Board of Education Nutley, New Jersey

The undernoted bills amounting to \$42,663.97 for goods received or services rendered which have been audited by the Business Division are hereby submitted to the Board of Education for its approval:

Acro Office Furniture Co.  AGS Welding Supply Co. American Heritage Publishing Co. Appel, Mary 2 Apollo Indiv. Data Systems, Inc. Assoc. for Supervision & Curr. Develop. Bakalian, Karekin Baker & Taylor Company Bidey Marie Bollinger, C. W. Company Bradley Tire Service Bourns, Robyn Bradley Tire Service Brunns, Robyn Bradley Tire Service Brunns, Robyn Capelbos Gift Baskets Carolina Biological Supply Co. Cerebral Palsy Essex & W.Hudson Corfiger Control Edulyment Control Stype Honor Soc. Board Members Expense Board Members Ex	A 0661 Thomas do		To atomostico and Device CETMO		06 50
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Apollo Indiv.Data Systems, Inc.   Assoc.for Supervision & Curr.Develop.   Reference Book   2.90   Bakalian, Karekin   Stylor Company   Library Books   1,341.51   Bios Scientific Company   Library Books   1,341.51   Bollinger, C.W. Company   Library Books   1,440.00   Boundary   Library Books   1,440.00   Boundary   Library Books   1,440.00   Boundary   Library Books   1,440.00   Boundarial Haulage Corporation   Liprary Books   1,400.00   Boundaria					
Assoc.for Supervision & Curr.Develop.   Reference Book   2.90   Bakalian, Karekin   Convention Expense   5.50.00   Bakar & Taylor Company   Science Supplies   6.3.00   Bigley, Marie   Travel Expense   7.50.00   Board of Education Cafeteria Acct.   Home Econ.Supp.& Honor Soc.   165.81   Bollinger, C.W. Company   Insurance   99.80   Bradley Tire Service   Repairs   29.90   Capalbos Gift Baskets   Repairs   15.00   Cereigraf   Special Project Supplies   17.00   Colorial Office Furniture Co.   Instructional Equipment   400.00   Color Lessing Inc.   Addo Visual Equipment   400.00   Color Lessing Inc.   Addo Visual Equipment   400.00   Conversing Repair   Repair   16.15   Craftool Co., Inc.   Addo Visual Equipment   400.00   Cutrona, M. P., M.D.   Car Mileage   57.82   Diok Dean Enterprises   Physical Education Supplies   70.63   Dorn & Kirschner Band Inst.Co.   Conversing Repair   70.63   Dorn & Kirschner Band Inst.Co.   Transportation Reimbursement   2.36   Essex Co. Vo. & Mech.High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech.High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech.High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech. High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech. High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech. High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech. High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech. High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech. High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech. High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech. High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech. High School   Transportation Reimbursement   2.37   Essex Co. Vo. & Mech. H	Appel, Mary		Travel Exp.& Supplies-SEIMC	. •	25.24
Bakalian, Karekin         Convention Expense         53,00           Baker & Taylor Company         Library Books         1,341,51           Bioo Scientific Company         Science Supplies         63,00           Bigley, Marie         Travel Expense         8,00           Board of Education Cafeteria Acct.         Home Scon. Supp. & Honor Soc.         165,31           Bollinger, C.W. Company         Brasser         29,90           Burns, Robyn         Travel Expense         9,00           Capalbos Gift Baskets         Board Members Expense         15,00           Carolina Biological Supply Co.         Science Supplies         11,03           Cenebral Palsy Essex & W. Hudson         Tuition         350,00           Cerigard         Science Supplies         17,00           Colonial Office Furniture Co.         Instructional Equipment         140,00           Colorial Office Furniture Co.         Instructional Equipment         140,50           Colorial Office Furniture Co.         Instructional Equipment         140,50           Condimental Biological Laboratories         Science Supplies         17,70           Contriential Biological Laboratories         Science Supplies         17,70           Craftool Co., Inst         Straght         Repair         17,10 <td>Apollo Indiv.Data Systems, Inc.</td> <td></td> <td>Service</td> <td></td> <td>1,965.03</td>	Apollo Indiv.Data Systems, Inc.		Service		1,965.03
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Halbro, Inc.  Hammett, J. L. Company  Harmett, J. L. Company  Harcourt, Brace Jovanovich, Inc.  Harper & Row, Publishers Inc.  Harrison & Son Roofing Co.  Harkins & Sells  Houghton Mifflin Company  Industrial Haulage Corporation  International Business Machines  Journey's Garage  Kaltman, L. & Sons  Keltec, Incorporated  Lippincott, J. B. Company  Macmillan Ward, Inc.  Marvelo Products Company  McGraw-Hill Book Company  Meeker, A. R. Company  Meeker, A. R. Company  Menestyle Supplies  Title I - Supplies  Title I - Supplies  Custodial Supplies  Title I - Supplies  Ceneral Supplies  Title I - Supplies  Ceneral Supplies  Title I - Supplies  Ceneral Supplies  Tests  160.82  Harris Books  Audit  1,400.00  Cont.ServsRoof- High School  1,195.00  Addit  1,400.00  Cont.ServsRoof- High School  1,195.00  220.00  1,195.00  1,1					
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International Business Machines  Journey's Garage  Kaltman, L. & Sons  Keltec, Incorporated  Lippincott, J. B. Company  Litton Educational Publishing  Macmillan Ward, Inc.  Marvelo Products Company  McCabe Boiler Works, Inc.  McGraw-Hill Book Company  McKilligan Industrial Supply Corp.  Meeker, A. R. Company  Maintenance of Vehicles  Audio Vehicles  Lippincot Vehicles  Maintenance of Vehicles  Custodial Supplies  170.11  Lippincott, J. B. Company  Workbooks  Library Books  Instructional Equipment  Service  Cont.Service  Cont.Service  221.85  McCabe Boiler Works, Inc.  McGraw-Hill Book Company  McKilligan Industrial Supply Corp.  Meeker, A. R. Company  Repair  Meeker, A. R. Company  Repair  Maintenance of Vehicles  228.65  Maintenance of Vehicles  Custodial Supplies  6.83  Morkbooks  6.83  Morkbooks  Cont.Service  221.85  McCabe Boiler Works, Inc.  Shop Supplies  58.80  Meeker, A. R. Company  Repair  90.60			-		-
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Moliatt, T. C. Company Insurance 993.00			<del></del>		
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Monarch Irving Electric Co.	Building Material 424.80
	Textbooks 231.88
Motivational Learning Prog.	
Mt.Carmel Guild	Tuition 1,040.00
Nasco	Home Economic Supplies 131.98
Natl.League For Nursing Inc.	Reference Books 25.95
Natl.Sch.Public Relations Assoc.	Subscriptions 84.00
Nawyn, Ed	Service - Pianos 60.50
N.B.C. Auto Parts	Building Material 1.20
N.J. Dept. of Education	Tuition 2,150.00
N.J. Bell Telephone Company	Service 2,280.15
N.J. Bell Tebephone Company	Service 15.01
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N.J. Bell Telephone Company	Service - SEIMC 45.91
N.J.Audio Visual Corporation	Audio Visual Supplies 190.00
N.J.School Boards Association	Board Members Expense 30.15
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N.J. Welding Supply Co.	Shop Supplies 29.70
Nitch, Gary	Travel Expense 34.70
Noble & Noble Publishers	Textbooks 6.05
No.Jersey Child Development Ctr	Tuition 450.00
Nutley High School	Student Body Activities Deficit 5,966.96
Nutley Key & Glass Company	Graphic Arts Supplies 52.00
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Nutley Oil Burner Supply Co.	Building Material 70.31
Patterson, Edd	Assembly Programs 105.00
Peerless Stationery Co.	Teaching Supplies 50.70
Peerless Stationery Co.	Supplies- SEIMC 19.12
Pepper, J.W. & Son Inc.	Music Supplies 65.31
Ranch Hope for Boys, Inc.	Tuition 400.00
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Reiner Machinery Corp.	Shop Supplies 65.34
Ricciardi, Joseph	Building Material 17.25
	Building Material -SEIMC 16.10
Ricciardi, Joseph	•
Royal-Globe Insurance	Boiler Inspection Insurance 5.00
Roytype	Business Education Supplies 81.15
• • •	Shop Equipment & Supplies 605.25
Sally's Auto Parts Inc.	<del>-</del> - <del>-</del> -
Scheib Industries, Inc.	Driver Education Supplies 23.43
Schnitzer, Harold	Travel Expense 8.35
Scholastic Book Services	Textbooks 14.99
Signet Books	Textbooks 5.00
Sky Knit Products Inc.	Special Project Supplies 159.50
Standard Uniform Service	Service 283.60
State of N.J. Div. of Pensions	Administrative Fees 530.00
Stephenson Machinery Company	Shop Equipment 51.00
Sun Oil Company	Gas & Oil 727.80
Testing & Advisement Service	
Turner Subscription Agency	Magazine Subscriptions 1,126.51
University of Chicago Press	Reference Book 1.95
Viola Brothers	Custodial Supplies 18.95
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Viola Brothers	Building Material-SEIMC 42.33
Wayne Board of Education	Service- Teletypes 320.00
Visual Graphics Corporation	Graphic Arts Equipment 119.07
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Wood-Ridge Fire Equip.Sales	Material For Equip 6.65
Xerox Education Publications	Teaching Supplies 71.98
Xerox University Microfilms	Library Books 8.30
Zaentz, S. & Sons, Inc.	Shop Supplies 19.25
Zwirek, Louis	Travel Expense 25.20
American Assoc.of School Admin.	Dues 40.00
Carolina Biological Supply Co.	Science Supplies 97.26
De Camp Bus Lines	Transportation 827.00
Kierstead, Roy D.	Garage Rental-Transportation 30.00
Playboy Club-Hotel	Convention Expense 654.80
Polychrome Corporation	Graphic Arts Supplies 61.13
Public Service Electric & Gas Co.	Service 5,877.22
TABLIC SCIVICE DICCOLLE & das co.	7,011,022
	SUB TOTAL \$ 42,454.07
	SUB TOTAL \$ 42,454.07
Michael San Giacomo	Custodial Services 60.00
Duffy, Eugene C.	· · · · · · · · · · · · · · · · · · ·
	TOTAL \$ 42,663.97
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Mandatory Payments amounting to	\$165,020.64 having been made by virtue of
contract of authority of officers	are submitted for ratification:
contract of authority of officers,	OF C. DOWNTHA AAR TOP TONDERS AND TONDERS
	F 000 00
Board of Education Cafeteria Acct.	5,000.00
Board of Education Coupon Account	5,510.00
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Uname of Payagetion Scient Aggolint	126, 282, 00
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N.J. Dependents Health Benefits Fund N.J. Employer Health Benefits Fund	
	\$165,020.64
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Audit and approved for payment	
Approved for payment by Board of Education	December 18, 1974.
adele Brawnell	Walter Stindstron
Doris H. Popadick	Macan
Trank V. Dangova	Simertor Sin
- Geral Pesta	