

January 22, 1975

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$104,085.11 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:

Addison Wesley Publishing Co.	Textbooks	1.87
Adirondack Chair Co., Inc.	Instructional Equipment	185.59
A & F Automotive Co., Inc.	Maintenance of Vehicles	8.46
AGL Welding Supply Co., Inc.	Shop Supplies	7.80
American Alliance for Health, Physical Education and Recreation	Subscription	25.00
American Optical Corp.	Medical Equipment	521.46
American School & University	Subscription	17.00
American Type Founders	Graphic Arts Supplies	426.80
American Type Founders	Repair	140.91
Antonelli, Mr. P. T.	Car Mileage Expense	110.54
Arrow Electric Motor Co.	Repair	125.25
Baker & Taylor Co.	Library Books	143.91
Bale Company	Awards	625.75
Barron's Educational Service	Textbooks	12.85
Beckley-Cardy Co.	Instructional Equipment	72.45
Belleville Industrial Supply Co.	Building Materials	88.73
Berkshire Learning Institute	Tuition	900.00
Blairs Garden Center, Inc.	Ground Materials	25.40
Bloomfield Plastic	Building Materials	47.00
Bluitt, Mrs. Toby	Expenses	9.00
Board of Education Cafeteria Acct.	Home Economics Supplies	148.80
Board of Education Cash Acct.	Travel Expenses	85.00
Boins Arts & Crafts	Repair	42.50
Bradley Tire Service	Tires	53.00
Brodhead-Garrett Co.	Shop Supplies	61.60
Business Products Unlimited	Business Office Supplies	13.50
Cafone Printers	Misc. Expense for Instruction	174.00
Cerebral Palsy Essex & West Hudson	Tuition	700.00
Cerigraf, Inc.	Special Project	63.20
Coleman-Standard	Repair and Supplies	163.90
Combines Kitchen Equipment Co., Inc.	Cafeteria Equipment	2,547.32
Commercial Plastics & Supply Co.	Building Materials	807.37
Computer Microfilm International Corp.	Reference Book	4.46
Da Lor Service Co., Inc.	Building Material	414.14
D'Ambola Electric Co., Inc.	Continuous Service- Electrical	1,286.77
Dick Dean Enterprises, Inc.	Physical Education Supplies	130.18
Dietzgen Corporation	Mechanical Drawing Supplies	85.80
Dorn & Kirschner	Repairs	119.34
Drawing Board	Business Office Supplies	67.80
Earl, John A. Inc.	Janitorial Supplies	243.01
EDRS	Reference Books	19.91
Estate of Eugene C. Duffy	Expenses	49.00
Educational Facilities Labs	Reference Books	4.00
ERIC Document Reproduction Service	Reference Book	14.30
Essex County Assoc. of School Business Administrators	Board Members Expenses	30.00
Essex County Vocational Tech. H.S.	Transportation Reimbursement	23.76
Essex Hardware & Metals Co.	Building Materials	12.00
Expansion Products Co.	Reference Books	14.00
Exxon Company	Motor Fuel	5.58
Felician School for Except. Children	Tuition	430.00
Finnan, Miss Beatrice	Reimbursement- Medicare	40.20
Fisher Scientific Co.	Science Supplies	59.20
Frankie's Futurmatic Carwash	Washing of Vehicles	11.00
Franklin School	Petty Cash	50.00
Gantner's, Inc.	Building Materials	76.02
Gaylord Brothers, Inc.	SEIMC	80.64
George Junior Republic Ass'n., Inc.	Tuition	460.00
Gillies, Mrs. M. Lucy	Travel Expense	107.00
Green Chimneys School	Tuition	920.00
Griffith Shade Co.	Building Materials	368.75
Gutknecht, Henry S.	Reimbursement- Medicare	40.20

Halbro, Inc.	Janitorial Supplies	9.38
Hammett, J.L. Company	SEIMC	52.95
Hammett, J.L. Company	General Supplies	3,011.75
Harcourt, Brace Jovanovich, Inc.	Tests	41.60
Hirsch, Miss Barbara	Car Mileage Exp. & Test Kit	79.25
Holt, Rinehart & Winston, Inc.	Textbooks	308.65
Homelite	Custodial Supplies	65.35
Homestyle Laundry	Service	81.92
Houghton Mifflin Co.	Textbooks	26.97
Ickes Annuals	Printing	215.00
Industrial Haulage Corp.	Service	85.00
Jans Newspaper Delivery Service	Newspaper Subscription	60.50
Johnny's Sunoco Service	Maintenance of Vehicles	21.00
Journey's Garage	Maintenance of Vehicles	175.35
Kaltman, L. & Sons, Inc.	Audio-Visual Supplies	354.95
Keuffel & Esser Co.	Audio-Visual Supplies	18.72
Kimball Brothers	Election Expense	48.00
Kunath, Harry	Service Contract	853.23
Laidlaw Brothers	Textbooks	177.49
Linn, W. J.	SEIMC	24.55
Lippincott, J.B. Company	Workbooks	268.07
Lite-Trol Service Co., Inc.	Service Contract	200.00
Ludlow Typograph Co.	Repair	65.00
MacMillan Science Co., Inc.	Science Supplies	3.30
Marvelo Products Co.	Service	221.85
Maxwell, William T., Inc.	Building Materials	282.81
McCabe Boiler Works, Inc.	Cont. Service- Boilers	144.00
McGraw-Hill Book Co.	Textbooks	60.24
McKilligan Industrial Supply Corp.	Shop Supplies	20.10
Meeker, A.R. Co.	Supplies and Repair	497.19
Misco	Magazines	193.20
Modern Curriculum Press	Textbooks	9.14
Monarch-Irving Electric Co.	Graphic Arts Supplies	29.29
Mount Carmel Guild	Tuition	380.00
NCR Corporation	Service Contract	592.00
National Fuel Oil, Inc.	Fuel	25,114.33
Nawyn, Ed	Piano Servicing	123.50
New Jersey Audio-Visual Corp.	SEIMC	262.44
New Jersey Audio Visual Corp.	Audio-Visual Supplies	93.61
New Jersey Bell Telephone Co.	Service- SEIMC	20.67
New Jersey Bell Telephone Co.	Service	2,183.62
New Jersey Welding Supply Co.	Shop Supplies	44.30
North Jersey Auto Club	Textbooks	1.55
North Jersey Child Development Center	Tuition	450.00
Nutley-Belleville Buick	Shop Supplies	20.74
Nutley Camera & Cards	Budget Expense	55.55
Nutley Key & Glass, Inc.	Building Materials	1,437.16
Nutley Lumber Co., Inc.	SEIMC	9.00
Nutley Lumber Co., Inc.	Building Materials	265.87
Nutley Oil Burner Supply & Tool Co.	Building Materials	54.07
Nutley Shop-Rite, Inc.	Home Ec. & Spec. Ed. Supplies	382.58
Nutley Sun, The	Legal Ads	25.68
Patchogue Surgical Co., Inc.	Medical Supplies	24.00
Patterson, Mr. Edd	Assembly Programs	105.00
Peerless Stationery Co.	SEIMC	19.45
Peerless Stationery Co.	Supplies	260.75
Penco Products, Inc.	Building Materials	122.07
Pendergast, Mrs. Anne C.	Reimbursement- Medicare	40.20
Phillips Plumbing Supply	Shop Supplies	122.64
Powers Regulator Co.	Cont. Service- Regulators	824.95
Primamore, Mr. Paul	Travel Expense	13.00
Pulitano, Mr. Sal	Travel Expense	14.00
Public Service Electric & Gas Co.	Service	12,199.21
Radio Matic of America, Inc.	Audio-Visual Supplies	29.95
Ramsland, Mr. Arnold C.	Travel Expense	266.64
Ranch Hope for Boys	Tuition	400.00
Sperry Remington	Repair	21.90
Ribbon & Ticker Paper Co.	Teaching Supplies	137.60
Robin Hood Archery, Inc.	Physical Education Supplies	112.50
Schmidt, Otto & Son	Title I	170.50

School Bus Parts Co.	Transportation Supplies	10.42
Science Research Associates, Inc.	Textbooks	417.98
Scott, Foresman & Co.	Tests	5.82
Sexauer, J.A., Inc.	Custodial Supplies	37.58
Sexauer, J.A., Inc.	Custodial Supplies	391.48
Silver Burdett	Textbooks	6,522.79
Simon Instrument Co.	Repairs	306.00
Sister Mary Theodore, O.S.F.		
St. Coletta School	Reference Book	3.00
Sorbus, Inc.	Repairs	262.52
Standard Electric Time Corp.	Cont. Service- Clocks	139.75
Standard Uniform Service	Service	141.75
State of New Jersey	P.E.R.S.-Pensions	1,998.84
Strauss Stores	Transportation Supplies	9.64
Sun Oil Company	Gas & Oil	874.98
Terry's Tire Hospital	Maintenance of Vehicles	4.50
Testing & Advisement Services	Test Scoring	257.14
3M Business Products Sales, Inc.	Repair	38.71
3 M Business Products Center	SEIMC	673.91
Viola Bros., Inc.	Building Materials	18.20
Wolsten's Projector House, Inc.	Audio-Visual Supplies	43.61
Wood-Ridge Fire Equipment	Repairs	26.00
Woods Schools, The	Tuition	410.00
Xerox University Microfilms	Library Books	9.18
Powers Regulator Company	Cont.Servs.-Temperature Controls	2,161.00
	SUB TOTAL	\$ 82,394.65
Cerigraf, Inc.	Instructional Equipment	1,670.28
National Fuel Oil, Inc.	Fuel	19,122.08
New Jersey Association of School Administrators	Travel Expense	285.00
New Jersey Association of Secondary School Principals	Travel Expense	200.00
New Jersey Education Association	Subscription	5.00
Sar-Less Music, Inc.	Subscription	9.00
Town & Country Travel Bureau	Travel Expense	209.10
U. S. Post Office	Budget Expense	190.00
	TOTAL	\$104,085.11

Mandatory Payments amounting to \$1,027,596.06 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.15,000.00
Board of Education Coupon Account.	638.00
Board of Education Empl. Pension Fund of Essex Co.12,677.80
Board of Education Salary Account.	954,614.82
Board of Education Social Security Account	6,724.12
First National State Bank.19,901.25
New Jersey Dental Service Inc.	5,986.18
N.J. Dependents Health Benefits Fund	6,073.39
N.J. Employer Health Benefits Fund	5,980.50
	<u>\$1,027,596.06</u>

CONTINUED

Audit and approved for payment

J. K. ...

Approved for payment by Board of Education, January 22, 1975.

Charles J. Berger

Frank V. Tangorra

Doris H. Papadick

[Signature]

Walter S. Lindstrom

[Signature]

Idell S. Tawoek

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