

February 12, 1975

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$41,499.23 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., Inc.	Office Equipment	83.00
Addison-Wesley Publishing Co., Inc.	Non-Public Assistance	4.22
Allyn and Bacon, Inc.	Non-Public Assistance	13.22
Audio Visual Educational Systems	Audio Visual Supplies	61.16
Belleville Industrial Supply Co.	Building Material	154.72
Benziger, Bruce & Glencoe, Inc.	Non-Public Assistance	1.44
Board of Education Cash Account	Registration	5.00
Books For Libraries	Library Books	20.18
Bureau of Business Practice	Subscription	25.92
Cafone Printing Company	Printing	36.00
Cambridge Book Company	Non-Public Assistance	48.20
Carolina Biological Supply Co.	Science Supplies	33.88
Center Lumber Company	Shop Supplies	155.00
Cerigraf, Inc.	Graphic Arts Supplies	180.16
Cicccone, Roy R., M.D.	Professional Services	43.40
Coleman-Standard	Repair	19.50
Commercial Plastics & Supply Corp.	Building Material	284.93
Continental Alarm Services	Rental	30.00
Developmental Learning Materials	SEIMC	136.85
Dorn & Kirschner Band Inst. Co.	Repairs	248.50
Druëker's	Misc. Expense For Instruction	249.60
Educators Publishing Service	Non-Public Assistance	8.68
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	42.12
Essex Hardware & Metals Co.	Building Material	19.85
Exxon Company, U.S.A.	Motor Fuel	15.34
Farkas, Herbert L. Company	Instructional Equipment	92.80
Farkas, Herbert L. Company	SEIMC	556.60
Felician School For Except. Children	Tuition	430.00
Gale Research Company	Library Books	35.86
General Electric Company	Repair	32.80
General Learning Corporation	Library Bks & Non-Publ. Assistance	759.53
George Jr. Republic Assoc.	Tuition	704.86
Ginn and Company	Non-Public Assistance	16.17
Greene, Robert George, M.D.P.A.	Professional Services	10.00
Greenson Paper Company, Inc.	Custodial Supplies	320.00
Griffith Shade Shop	Building Material	237.35
Hammett, J. L. Company	General Supplies	202.57
Hammett, J. L. Company	Title I	84.06
Harcourt, Brace Jovanovich, Inc.	Workbooks & Non-Publ. Assistance	171.21
Harper & Row Publishers, Inc.	Library Books	2.20
Hearst Books	Library Books	7.62
Heidelberg Eastern Inc.	Repairs	157.98
Heath D. C. Company	Non-Public Assistance	48.46
Holt, Rinehart & Winston, Inc.	Graduation Expense	1,281.89
Homestyle Laundry	Service	67.93
Honeywell, Inc.	Cont. Servs. - Thermostats	283.06
Houghton Mifflin Company	Non-Public Assistance	55.22
Janitorial Supply Company	Building Material	20.75
Jones, Helen	Reimbursement-Medicare Chgs.	40.20
Kaltman, L. & Sons	Audio Visual Supplies	99.45
Laidlaw Brothers	Non-Public Assistance	19.35
Learnard Chevrolet Inc.	Auto Shop Supplies	16.46
Macmillan Publishing Co., Inc.	Non-Public Assistance	39.98
Macmillan Science Co., Inc.	Science Supplies	10.87
Marvelo Products Company	Service	221.85
Maxwell, William T., Inc.	Building Material	191.80
McGuire's News Service	Newspaper Subscriptions	85.65
McGraw-Hill Book Company	Non-Public Assistance	10.76
McKilligan Industrial Supply Corp.	Shop Supplies	18.40
Meeker, A. R. Company	Repair & Supplies	154.68

2/12/75

Merrill, Charles E.Co.	Non-Public Assistance	13.98
Milton School	Tuition	1,400.00
Monarch Irving Electric Co.	Building & Shop Supplies	493.22
Mountainside Hospital	Professional Services	15.75
Mount Carmel Guild	Tuition	380.00
Natl.Educational Music Co.	Musical Instruments	252.00
National Electric Motor Repair Co.	Repair	44.50
Nawyn, Ed	Service - Piano's	53.50
New Jersey Bell Telephone Co.	Service- SEIMC	16.87
New Jersey Bell Telephone Co.	Service	2,166.59
North Jersey Child Devel.Center	Tuition	450.00
Nidisco, Inc.	Audio Visual Supplies	62.98
Nutley Electrical Company	Custodial Supplies	3.00
Nutley Florist & Garden Center	Misc.Exp. For Instruction	50.00
Nutley Lumber Company	Building Material	12.58
Nutley Shop Rite	Special Project	24.15
Nutley Shop Rite	Home Economic Supplies	408.02
Nutley Sun	Legal Ads	32.40
Otis Elevator Company	Service Contract	962.50
Peerless Stationery Company	Office Supplies	8.63
Peerless Stationery Company	SEIMC	345.30
Playboy Club-Hotel	Convention Exp.	106.60
Public Service Electric & Gas Co.	Service	7,202.15
Ranch Hope For Boys	Tuition	400.00
Reddington, Harry C.	Tuition - LDS Specialist	105.00
Richards The Florist	Board Members Expense	15.00
Roytype Div.of Litton Bus.Systems	Business Educ. Supplies	345.60
Sally's Auto Parts	Transportation Supplies	19.33
Scholastic Book Services	Non-Public Assistance	158.78
Science Research Associates	Teaching Supplies	1.37
Scott Foresman & Co.	Non-Public Assistance	354.23
Serafino, Kathleen	Travel Expense	12.50
Skil Corporation	Custodial Supplies	10.25
Standard Electric Time Corp.	Service	16.00
Standard Uniform Service	Mop Service	141.80
Stevenson & Smith, Inc.	Business Office Supplies	98.24
Strauss Stores	Transportation Supplies	13.49
Sutcliffe, W. J. Company	Ground Material	488.00
Sun Oil Company	Gas & Oil	694.92
Teledyne Post	Material For Equipment	20.60
Three M Business Products Sales	Audio Visual Supplies	22.82
Viola Brothers Inc.	Ground Material	12.00
Wayne Board of Education	Rental	3,000.00
West Orange Board of Education	Non-Instructional Equip.	100.00
Window Systems, Inc.	Building Material	11,301.00
Woods Schools	Tuition	410.00
Xerox University Microfilms	Audio Visual Supplies	36.86
	SUB TOTAL	\$ 40,691.75
Allen Test Products, Inc.	Repair	180.84
Appel, Mary E.	SEIMC	22.35
Bloomfield High School	Registration	10.00
Convention Group Specialists	Board Members Expense	150.00
Drury, John	Travel Expense	7.50
Encyclopaedia Britannica	Library Books	149.95
Gallucci, Thomas C.	Workshop	20.00
NASSP	Registration	35.00
Natl.School Boards Assoc.	Board Members Expense	125.25
Phi Delta Kappa, Inc.	Reference Books	11.25
Ramsland, Arnold C. Trustee	Petty Cash Account	95.34
	TOTAL	\$ 41,499.23

CONTINUED

Mandatory Payments amounting to \$151,281.92 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	139,130.52
N.J. Dependents Health Benefits Fund.....	6,123.89
N.J. Employer Health Benefits Fund.....	6,027.51
	\$ 151,281.92

Audit and approved for payment

[Handwritten Signature]

Approved for payment by Board of Education, February 12, 1975.

Frank V. Tangorra

[Handwritten Signature]

[Handwritten Signature]

Walter S. Smickston

Denis H. Popadick

Adela F. Jaworek

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]