

March 17, 1975

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$120,698.31 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:

A & F Automotive Co., Inc.	Maintenance of Vehicles	86.09
Aero Educational Products	L.R.C. Supplies	161.60
Agathon Press, Inc.	Reference Book	8.31
Allied Equipment Co., Inc.	Cont.Servs.- Auditorium Seats	8,756.36
American Guidance Service, Inc.	Nutley Mini-Grant Supplies	8.05
American Heritage Publishing Co.	Library Book	5.40
American Type Founders	Graphic Arts Supplies	3.38
Appel, Mary E.	Travel Expense	11.59
Apollo Individualized Data Systems	Service	597.20
Aronson Jason, Inc.	Reference Book	10.26
Arrow Electric Motor Company	Building Material	24.00
Audio Visual Educational Systems	L.R.C. Supplies	476.29
Bell's Security Sales & Service	Building Material	39.00
Belleville Board of Education	Tuition	4,500.00
Belleville Building Materials Corp.	Nutley Mini-Grant Supplies	251.11
Belleville Industrial Supply Co.	Building Material	33.22
Bergwall Productions, Inc.	Title II Supplies	504.00
Berkshire Learning Institute	Tuition	450.00
Bitten Bros. Power Equipment	Repair	11.00
Blaustein, Mark	Expenses	4.00
Bloomfield Board of Education	Tuition	13,973.00
Board of Education Cafeteria Acct.	Home Economic Supplies	54.70
Bowmar	Title II Supplies	178.60
Cafone Printing Company	L.R.C. Printing	85.00
Cambridge University Press	Chapter 79 Textbooks	5.13
Carolina Biological Supply Co.	Title II Supplies	6.29
Carolina Biological Supply Co.	Science Supplies	38.21
Cerebral Palsy Essex & West Hudson	Tuition	1,842.84
Cerigraf, Inc.	Special Project Supplies	104.65
Coleman-Standard	Business Office Supplies	36.50
College Entrance Examination Bd	Title II Supplies	6.00
College Entrance Examination Bd	Dues	50.00
Commercial Plastics & Supply Corp.	Building Material	222.43
Contemporary Glass Service	Cont.Servs.- Locks	92.00
Coronet Instructional Media	Title II Supplies	71.00
Cram, George F. Co., Inc.	Title II Supplies	247.40
Creative Visuals	Reference Book	9.90
Croft Publications	Supt. Expense- Renewal Admin.Serv.	157.67
Cutrona, M. P.	Car Mileage Expenses	78.70
De Camp Bus Lines	Transportation	204.00
Developmental Learning Matls	L.R.C. Supplies	216.20
Dick Dean Sports Equipment	Physical Education Supplies	12.00
Dorn & Kirschner Band Inst.Co.	Repairs	42.00
Drury, John F.	Travel Expense	17.00
Earl, John A., Inc.	Cont.Servs.- Auditorium Floor	452.34
Educational Activities, Inc.	Title II Supplies	101.85
Educational Media Center	L.R.C. Supplies	52.95
Educational Reading Services, Inc.	Title II Supplies	79.07
Educational Record Sales	Title II Supplies	54.70
Educational Sensory Programming	Title II Supplies	74.10
Educational Testing Service	Service	196.25
Eight Ciccolini Brothers	Refrigerator - Teachers Cafeteria	260.00
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	27.54
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	9.72
Essex Hardware & Metals Co.	Building Material	17.37
Eye Gate House	Title II Supplies	243.05
Exxon Company	Motor Fuel	22.28
Farkas, Herbert L. Co.	Instructional Equipment	271.70

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Felician School For Excep.Children	Tuition	430.00
Fowler, Glyn	Title I Expenses	24.00
Fowler, Glyn	Dues & Expenses	40.00
Frankie's Futurmatic Carwash	Washing of Vehicles	20.25
Furst, William, M.D.	Neuropsychiatric Examination	45.00
GAF Corporation	Portable Reader	99.50
Gantner's Inc.	Building Material	82.57
Gaylord Brothers	L.R.C. Supplies	57.20
General Electric Co.	Repair	48.90
General Electric Supply Corp.	Building Material	506.88
General Learning Corporation	Chapter 79 Textbooks	13.97
George Jr.Republic Assoc.	Tuition	460.00
George Jr.Republic	Tuition	233.33
Giant Photos, Inc.	Title II Supplies	2.45
Gillies, M. Lucy	Travel Expense	44.00
Ginn and Company	Tests	33.19
Giua, Gino	Travel Expense	8.40
Green Chimneys School	Tuition	920.00
Hammett, J. L. Company	Title II Supplies	9.15
Hammett, J. L. Company	General Supplies	830.78
Harcourt, Brace Jovanovich	Chapter 79 Textbooks	138.77
Heath, D.C. and Company	Title II Supplies	66.66
Heidelberg Eastern Inc.	Repairs	88.84
Highsmith Company, Inc.	L.R.C. Supplies	271.97
Holt, Rinehart & Winston	Chapter 79 Textbooks	34.82
Homestyle Laundry	Service	58.32
Horizon	Library Books	48.90
Hrbek, Lester	Travel Expense	25.20
Hunt, Tom Auto Service	Maintenance of Vehicles	8.00
International Business Machines	Repair	41.85
Industrial Haulage Corp.	Service	170.00
International Reading Assoc.	Membership	15.25
Johnny's Sunoco Service	Maintenance of Vehicles	21.15
Joseph's Photographers	Budget Expense	50.00
Journey's Garage	Maintenance of Vehicles	1,193.06
Kagg Press	Board Members Expense	13.00
Kaltman, L. & Sons, Inc.	Audio Visual Supplies	145.47
Kearny Sheet Metal Works, Inc.	Building Material	165.00
Keyboard Jr. Publications	Title II Supplies	26.90
Kierstead, Roy D.	Garage Rental	30.00
Killen, R. L. Inc.	Cont.Servs. - Floors	490.00
Kimball, Robert N. & Son	Cont.Servs.-Stairwell	310.00
Laidlaw Brothers	Chapter 79 Textbooks	2,998.06
Lippincott, J. B. Company	Workbooks	27.36
Listening Library, Inc.	Title II Supplies	32.45
Litton Educational Publishing	Chapter 79 Textbooks	17.70
MacGregor, Michelina	Science Supplies	9.00
Mac Kenzie, Fred Company, Inc.	Building Material	134.00
Marvelo Products Company	Service	221.85
Master Lock Company	Building Material	2.60
Matlack, John H. & Son	Shop Supplies	37.78
Maxwell, William T. Inc.	Building Material	60.60
McCabe Boiler Works	Cont.Servs.- Boilers	325.00
McGuire's News Service	Subscriptions	40.40
McKilligan Industrial Supply	Shop Supplies	9.19
Milton School	Tuition	900.00
Moffatt, T. C. Company	Insurance	466.00
Mt.Carmel Guild	Tuition	380.00
Mt.Carmel Guild	Tuition	860.00
National Audubon Society	Title II Supplies	25.20
Nesbitt, ITT	Cont.Servs.- Univents	2,076.00
New Jersey Audio-Visual Corp.	L.R.C. Equipment	71.50
New Jersey Audio-Visual Corp.	Audio Visual Supplies	109.72
New Jersey Bell Telephone	Service	59.12
New Jersey Bell Telephone	Service	2,349.88
New Jersey Bell Telephone	Service - L.R.C.	25.70
New Jersey Communications Corp.	Cont.Servs.-Sound System	60.41
New Jersey Highway Authority	Parkway Books	200.00
New Jersey Office Supply Co.	Office Supplies	97.50

New Jersey School Boards Assoc.	Fee For Contract Analysis	25.00
Nidisco, Inc.	Audio Visual Supplies	132.63
Northeastern Lumber Company	Shop Supplies	416.00
North Jersey Child Devel.Ctr.	Tuition	450.00
Nutley Camera & Cards	Budget Supplies	49.00
Nutley Electrical Company	Audio Visual Supplies	7.84
Nutley Key & Glass, Inc.	Building Material	608.63
Nutley Lumber Company	Building Material	384.64
Nutley Oil Burner Supply	Building Material	318.12
Nutley Sun	Legal Ads	129.36
Parker Publishing Co., Inc.	Reference Book	11.42
Patterson, Edd	Assembly Programs	105.00
Paxton/Patterson	Shop Supplies	18.13
Peerless Stationery Co.	L.R.C. Supplies	4.86
Peerless Stationery Co.	Office Supplies	157.13
Personal Products Company	Health Supplies	77.00
Power, Francis A.	Medicare Chgs.- Reimbursement	40.20
Powers Regulator Company	Cont.Servs.- Thermostats	209.10
Projector-Recorder Belt Corp.	Audio Visual Supplies	8.88
Psychological Corporation	Nutley Mini-Grant Supplies	14.82
Public Service Electric & Gas Co.	Service	9,249.23
Ramsland, Arnold C., Trustee	Petty Cash Account	89.26
Ranch Hope For Boys	Tuition	400.00
Random House, Inc.	Reference Book	9.76
Reader's Digest	Textbooks	315.00
Reiner Machinery Corporation	Instructional Equipment	2,791.28
Ricciardi, Joseph	Building Material	54.85
Schloat Productions	Title II Supplies	548.00
School Specialties	Banner	178.40
Scholastic Book Services	Title II Supplies	147.68
Scholastic Book Services	L.R.C. Supplies	2,142.02
Science Research Associates	Title II Supplies	97.48
Sexauer, J. A.	Custodial Supplies	1.38
Shar-Frey Inc.	Reference Books	4.35
Sky Knit Products	Special Project	105.00
Smith, Kramer & Morrison	Legal Fees	2,230.00
Society For Visual Education	Title II Supplies	198.85
Sorbus, Inc.	Service	128.88
Spec.Servs.School District - County of Bergen	Tuition	900.00
Standard Uniform Service	Service	83.25
State of N.J.Div. of Pensions	Employer Liability - Pension Contrib.	2,518.00
Stephenson Machinery Co.	Material For Equipment	24.50
Stevenson & Smith, Inc.	Office Supplies	279.32
Strauss Stores	Transportation Vehicle Supplies	1.59
Sun Oil Company	Gas & Oil	1,000.25
Tangorra, Rosanna	Nutley Mini-Grant Supplies	35.98
Teachers' College Press	Tests	102.82
Teacher Magazine	Nutley Mini-Grant Supplies	2.75
Teaching Resources	Nutley Mini-Grant Supplies	5.29
Three M Business Products Sales	Repair	18.47
Town of Nutley	Expenses- De Muro Park	6,327.71
Troll Associates	Title II Supplies	174.65
United States Post Office	Postal Supplies	50.00
Viola Bros., Inc.	Ground Material	21.90
Vitkovsky, John	Travel Expenses	9.10
Vladyka, Nancy	Travel Expenses	7.70
Weiner, Tom Associates	Instructional Equipment	263.85
Weston Woods	Title II Supplies	83.30
Woods Schools	Tuition	410.00
Wood-Ridge Fire Equipment	Fire Extinguishers	76.00
Zwirek, Louis C.	Travel Expenses	156.20
Merit Mailers, Inc.	Election Expense	84.64
South Orange Storage Corp.	Election Expense	349.72
New Jersey Boiler Repair Co.	Building Material	60.00
	SUB TOTAL	\$ 89,380.92
Bloomfield High School	Registration	10.00
Brown, Arthur H. Bros.	Teaching Supplies	23.25
Convention Package	Convention Expense	45.00
National Fuel Oil Inc.	Fuel	30,489.44

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NJEA	Registration	3.50
N.J.Assn.of Sch.Business Admin.	Workshop	45.00
N.J. School Development Council	Registration	19.00
United States Post Office	Postal Supplies	682.20
	TOTAL	<u>\$ 120,698.31</u>

Mandatory Payments amounting to \$767,851.37 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	111,053.00
Board of Education Empl.Pension Fund of Essex Co.....	12,753.61
Board of Education Salary Account.....	540,828.78
Equitable Beneficial Life,Health & Accident Co.....	58.75
First Natl.State Bank of N. J.....	85,000.00
N.J. Dental Service Plan, Inc.....	6,021.50
N.J. Dependents Health Benefits Fund.....	6,123.89
N.J. Employer Health Benefits Fund.....	6,011.84
	<u>\$ 767,851.37</u>

Audit and approved for payment

*W. Paulson*

Approved for payment by Board of Education, March 17, 1975.

*Joseph R. ...*

*Walter S. Lindstrom*

*Theodore J. ...*

*Adde P. ...*

*Frank W. ...*

*E. Clayton Jr.*

*Geart K. ...*

*Doris H. Popadick*