

April 28, 1975

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$82,583.73 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	204.11
A. & J. Friedman Supply Co., Inc.	Building Material	166.86
Ackerman, George M.	Cont.Servs.-Radcliffe	207.50
Addison-Wesley Publishing Co.,Inc.	Textbooks- Chapter 79	114.48
A.G.L. Welding Supply Co.	Shop Supplies	23.20
American Guidance Service, Inc.	Title I Supplies	17.80
Alfax Manufacturing Corp.	Folding Tables	162.76
Allyn and Bacon, Inc.	Textbooks - Chapter 79	6.32
Altenburg Piano Company	Instructional Equipment	70.00
American Library Association	Membership	30.00
American Type Founders Co., Inc.	Graphic Arts Supplies	43.78
Appel, Mary E.	Travel Expense	5.91
Audio Visual Educational Systems	Audio Visual Supplies	10.02
Audio Visual Educational Systems	Learning Resource Center Supplies	237.84
Baker & Taylor Company	Library Books	161.85
Bannister Company	Board Members Expense	31.50
Bass, Rudolf	Shop Supplies	68.70
Baumann, Donald	Travel Expense	65.00
Belleville Industrial Supply Co.	Building Material	10.74
Benziger, Bruce & Glencoe, Inc.	Textbooks - Chapter 79	108.90
Berkshire Learning Institute	Tuition	450.00
Bitten Bros.Power Equipment	Repairs	56.95
Blairs Garden Center, Inc.	Ground Material	645.29
Board of Education	L.R.C. Mailing Permit	3.71
Board of Education Cafeteria Acct.	Home Economic Supplies	362.25
Board of Education Cash Acct.	Dues	25.00
Board of Education Cash Acct.	L. R. C. - Food Service	55.00
Book-Lab, Inc.	Workbooks	99.18
Boonton Photo	Audio Visual Supplies	119.20
Bowers Typewriter Company	Repairs	232.87
Brodhead-Garrett Company	Mechanical Arts Supplies	6.50
Buck Engineering Co., Inc.	Repair	29.20
Cafone Printing	Budget Brochures	654.00
Canty Rag Company	Graphic Arts Supplies	35.00
Cerebral Palsy Essex & W.Hudson	Tuition	805.00
Childrens Press	Title II Supplies	3.95
Coleman-Standard	Repairs	83.50
Color Leasing	Audio Visual Supplies	30.00
Community Mental Health Services		
For Belleville, Blfd. & Nutley	Tuition	650.00
Contemporary Glass Service	Transportation Supplies	4.50
Continental Alarm Service	Service	30.00
Continental Press, Inc.	Textbooks - Chapter 79	32.49
Corbo Jewelers	Misc.Expense For Instruction	3.60
Cram, George F. Company, Inc.	Title II Supplies	290.59
Cutrona, M. P.	Workshop Expenses	37.48
Cutronics Educational Institute	L. R. C. Supplies	4.00
D&Lor Service	Cont.Servs.- Univents	110.00
D'Ambola Electric Co., Inc.	Cont.Servs- Electrical	1,367.52
DCA Educational Products	Title II	73.00
Denoyer-Geppert	L.R.C. Supplies	308.61
Devereux Foundation	Tuition	230.00
Dick Dean Enterprises, Inc.	Medical Supplies	2.30
Dietzgen Corporation	Mechanical Arts Supplies	14.36
Directory and Almanac	L. R. C. Directory	4.25
Disney, Walt Educational Media Co.	Title II Supplies	101.25
Division of Publications	Reference Book	.75
Dorn & Kirschner Band Inst.Co.	Repairs	814.66
Drury, John F.	Travel Expense	314.93
Earl, John A., Inc.	Custodial Supplies	134.76
Educational Audio Visual Inc.	Title II Supplies	231.30

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Encyclopedia Britannica Ed.Corp.	Title II Supplies	10.15
Essex Co.Voc.Tech.High School	Transportation Reimbursement	27.00
Essex Co.Voc.Tech.High School	Transportation Reimbursement	10.26
Essex County Clerk's Office	Misc.Exp. For Administration	18.92
Evaluation Clinic	Professional Services	200.00
Exxon Company, U.S.A.	Motor Fuel	7.93
Felician School For Exceptional Children	Tuition	860.00
Frankie's Futurmatic Carwash	Washing of Vehicles	17.75
Franklin School	Petty Cash	91.19
Gantner's Inc.	Building Material	61.99
Garden State Library Film Circuit	Audio Visual	87.50
Gaydos, A. L., M.D.	Physical Examination	15.00
General Electric Company	Repairs	102.85
George Jr. Republic	Tuition	233.33
George Jr. Republic Assoc.Inc.	Tuition	460.00
Globe Book Co., Inc.	Textbooks- Chapter 79	4.44
Green Chimneys School	Tuition	460.00
Greene, H. A. Company	Physical Education Supplies	23.69
Griffith Shade Company	Repair	9.90
Haggerty, Thomas	Election Expense	4.37
Hammett, J. L. Company	Title I Supplies	85.02
Hammett, J. L. Company	General Supplies	749.89
Hammett, J. L. Company	Title II Supplies	215.60
Harcourt, Brace & Jovanovich, Inc.	Textbooks - Chapter 79	56.91
Heath, D. C. and Company	Textbooks- Chapter 79	9.90
Heckman Bindery Company	Book Binding	6.70
Highsmith Co., Inc.	L.R.C. Supplies	1,459.88
Highsmith Co., Inc.	L.R.C. Equipment	209.65
Hirsch, Barbara	Travel Expense	30.00
Hoffmeister, William F.	Travel Expense	24.45
Homelite	Rental	19.25
Homestyle Laundry	Service	64.73
Houghton Mifflin Co.	Tests	50.40
Industrial Haulage Corp.	Service	85.00
International Business Machines	Instructional Equipment	810.00
International Business Machines	Service	48.40
Jersey Television	Repair	13.95
Jersey Television	L.R.C. Equipment	26.00
Jonka Corporation	Repair	28.11
Johnny's Sunoco Service	Maintenance of Vehicles	75.65
Journey's Garage	Maintenance of Vehicles	370.05
Kaltman, L. & Sons, Inc.	Audio Visual Repairs & Equip.	231.45
Keelen, John	Election Expense	42.00
Kelly and Salles Elec.Supply Co.	Mechanical Arts Supplies	16.71
King Karol Records, Inc.	Title II Supplies	59.22
Laidlaw Brothers	Textbooks - Chapter 79	175.46
Learning Arts	Title II Supplies	271.00
Lippincott, J.B. Company	Workbooks	2.10
Litton Educational Publishing	Textbooks - Chapter 79	50.02
Macmillan Co., Inc.	Textbooks - Chapter 79	8.97
Macmillan Co., Inc.	Textbooks - Chapter 79	197.04
Marvelo Products Company	Service	221.85
Matlack, John H. & Son	Shop Supplies	366.04
Maxwell, William T., Inc.	Building Material	152.68
McGraw-Hill Book Company	Textbooks - Chapter 79	4.25
McKnight Publishing Co.	Title II Supplies	31.85
Mead, George H. Inc.	Maintenance of Vehicles	39.44
Media Materials Inc.	Audio Visual Supplies	31.50
Meeker, A. R. Company	Service	3.95
Melito, Domenic	Car Mileage Expense	77.05
Merrill, Charles E.Publishing Co.	Textbooks - Chapter 79	1.70
Merrill, Charles E.Publishing Co.	Title II Supplies	131.64
Milton School	Tuition	900.00
Moffatt, T. C. Company	Insurance	1,454.00
Mount Carmel Guild	Tuition	860.00
Mount Carmel Guild-Child Study Ctr	Tuition	380.00
NASSP	Reference Book	.50
Natl.Assoc.of Geology Teachers	Subscription	12.50
National Geographic Society	Title II Supplies	83.35
Nawyn, Ed	Service- Piano's	50.00

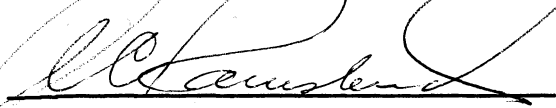
N.B.C. Auto Parts	Building Material	8.51
New Jersey Audio Visual Corp.	Audio Visual Supplies & Repairs& Equip.	727.65
New Jersey State Museum	Film Service	27.00
New Jersey Bell Telephone Co.	Service - L.R.C.	30.12
New Jersey Bell Telephone Co.	Service	4.30
New Jersey Bell Telephone Co.	Service	2,219.75
N.J. Communications Corp.	Cont.Servs. - Amplifier	58.50
N.J. Education Association	Board Members Expense	35.00
N.J. Welding Supply Co.	Shop Supplies	99.45
New York State Sch.of Industrial Labor Relations	Reference Book	2.05
NJACLD	Workbooks	8.00
North Jersey Child Devel.Center	Tuition	450.00
Nutley Key & Glass, Inc.	Building Material	645.47
Nutley Lumber Co., Inc.	Building Material	229.64
Nutley Oil Burner Supply & Tool Co.	Building Material	45.12
Nutley Park Shop-Rite Inc.	Home Economic Supplies	535.61
Nutley Sewing Center	Sewing Supplies	19.00
Nutley Sun	Legal Ads	23.76
Parents' Magazine Films, Inc.	Audio Visual - Title II	258.00
Patterson, Edd Productions	Assembly Program	110.00
Peerless Stationery Company	L.R.C. Supplies	25.37
Peerless Stationery Company	Office Supplies	15.34
Phi Delta Kappa	Reference Book	4.95
Powers Regulator Company	Cont. Servs.- Temp. Controls	2,980.85
Primamore, Paul	Travel Expenses	8.90
Projector Recorder Belt Co.	Audio Visual Supplies	8.88
Public Service Elec. & Gas Co.	Service	8,640.91
Ranch Hope for Boys, Inc.	Tuition	400.00
Reader's Digest Services, Inc.	Title II Supplies	349.02
Ricciardi, Joseph Inc.	Building Material	17.00
Richards The Florist	Board Members Expense	15.00
Robin Hool Archery Company	Physical Educ. Supplies	3.15
Samuel French, Inc	Teaching Supplies	90.00
Scholastic Book Services	Title II Supplies	136.26
Scholastic Book Services	Textbooks - Chapter 79	5.01
School Bus Parts Co.	Transportation Supplies	12.36
Science Research Associates, Inc.	Textbooks - Chapter 79	80.03
Scott, Foresman & Company	Textbooks - Chapter 79	42.39
Scott, Foresman & Company	Textbooks - Chapter 79	2,613.77
Sorbus, Inc.	Repair	56.96
South-Western Publishing Co.	Textbooks - Chapter 79	6.18
Spenco Medical Corporation	Title II Supplies	234.52
Sperry-Remington	Service	22.50
Standard Electric Time Corp.	Building Material	43.00
Standard House	L.R. C. Supplies	152.00
Standard Uniform Service	Service	200.35
Stephenson Machinery Co.	Shop Supplies	336.90
Sun Oil Company	Gas & Oil	777.13
SVE-Society For Visual Education	Title II Supplies	531.58
Tandy Leather Company	Title II Supplies	16.91
Terry's Tire Hospital	Tires	246.00
Three M Business Products Sales	Service	25.00
Three M Business Products Sales	Repair	12.32
Three M Business Products Sales	L.R.C. Equipment	401.11
Troll Associates	Title II Supplies	60.00
University of Illinois Press	Title I Supplies	29.04
Valiant Instructional Matls.Corp.	Tests	14.54
Vladyka, Nancy	Travel Expense	39.00
Wayne Board of Education	Teletypes	1,056.00
Wayne Board of Education	L.R.C. Supplies	60.00
Window Systems, Inc.	Building Material	127.74
Woods Schools	Tuition	410.00
General Learning Corporation	Textbooks- Chapter 79	176.50
Public Employees' Retirement System	P.E.R.S. Contribution	382.11
Hammett, J.L. Company	Title II Supplies	29.67
N.J. Audio Visual Corp.	Audio Visual Supplies	54.40
Shergalis, William	Travel Expenses	115.53
	SUB TOTAL	\$ 49,809.41

A.S.S.S.& D.H.N.J.	Workshop	18.00
Bell's Security Sales & Serv.	Building Matl.	.60
School Transportation Superv.	Transportation Expense	24.00
C. & A. Auto Body Inc.	Maintenance of Vehicles	547.06
Convention Group Specialists	Board Members Expense	215.00
Convention Package	Convention Expense	174.00
Friar Tuck	Board Members Expense	54.00
Gallucci, Thomas C.	Convention Expense	114.50
Gardiner, Muriel, Dr.	L. R. C. Expense	50.00
Holiday Inn	Convention Expense	147.48
Howard Johnson's Motor Lodge	Travel Expense	5.45
Keating, Patrick J.	Black Seal License	100.00
Montclair State College	Registrations	15.00
National Fuel Oil, Inc.	Fuel	31,228.23
N.J.School Boards Association	Board Members Expense	10.00
N.J.School Devel.Council	Registrations	19.00
NJAPER - AGWS	Registration	8.00
NJBEA	Registration	14.00
Northeast Conference	Registration	30.00
	<b>TOTAL</b>	<b>\$ 82,583.73</b>

Mandatory Payments amounting to \$1,051,454.05 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	10,000.00
Board of Educ.-Empl.Pension Fund of Essex Co.....	6,432.74
Board of Education Salary Account.....	945,064.33
Board of Education Social Security Account.....	7,912.35
N.J. Dental Service Plan Inc.....	3,021.48
N.J.Dependents Health Benefits Fund.....	12,578.17
N.J.Employer Health Benefits Fund.....	12,258.73
Marie D'Ambola.....	431.25
First Natl. State Bank of N. J.....	52,461.25
Maria Falatieu.....	575.00
Herbert L. Sachs.....	143.75
Norman S. Tyler.....	575.00
	<b>\$ 1,051,454.05</b>

Audit and approved for payment



Approved for payment by Board of Education, April 28, 1975.











