

May 27, 1975

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$88,152.68 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 Vehicle	6.40
AGL Welding Supply Co.	Shop Supplies	149.25
Addison-Wesley Publishing Co.	Textbooks - Chapter 79	11.10
Allied Education Council	Title I - Supplies	92.80
Allyn and Bacon, Inc.	Textbooks - Chapter 79	7.58
Amsco School Publications, Inc.	Textbooks - Chapter 79	11.56
Ann Arbor Publishers, Inc.	Title I - Supplies	115.30
Appel, Mary E.	Travel Expense	91.50
Apollo Individualized Data Systems	Service	597.20
Argus Communications	Title II - Supplies	82.45
Associated Microfilming Service	Service	528.19
Barone, Thomas	Travel Expense	71.56
Bell's Security Sales & Service	Building Material	31.20
Belleville Industrial Supply Co.	Building Material	93.46
Berkshire Learning Institute of Valleyhead	Tuition	900.00
Bigley, Marie M.	Travel Expense	12.75
Bitten Bros. Power Equipment	Repairs	389.37
Blairs Garden Center, Inc.	Ground Material	161.46
Blaustein, Mark	Travel Expense	3.20
Blue Ribbon Wall Paper Inc.	Building Material	3.91
Board of Education Cafeteria Acct.	Home Economic Supplies	95.60
Bobyack, Susan	Travel Expense	25.00
Bono Film Services, Inc.	LRC - Supplies	252.00
Bowker, R.R. Company	Title II - Supplies	66.43
C. & A. Auto Body Co.	Repairs	146.00
Carbley, James R.	Repair	42.50
Center for Humanities, Inc.	Title II - Supplies	385.79
Cerebral Palsy Essex & W.Hudson	Tuition	805.00
Cherry Hill Inn	Travel Expense	30.71
Cocchiola, Joseph	Travel Expense	20.30
Coleman-Standard	Repair	19.50
Cram, George F. Company, Inc.	Title II - Supplies	79.98
Cutrona, M. P.	Title I - Services	900.00
D'Ambola Electric Co., Inc.	Cont.Services- Electrical	525.93
Delacorte Press	Textbooks- Chapter 79	2.40
Devereux Foundation	Tuition	460.00
Di Geronimo, Rose	LDS- Certification	443.00
Dorn & Kirschner Band Inst.Co.	Repairs	182.20
Drawing Board	Freight Charges	13.39
Drury, Jack	Travel Expense	19.45
Economy Company	Textbooks - Chapter 79	47.94
Educational Services Div.	Library Books	578.97
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	8.10
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	24.84
Exxon Company, U.S.A.	Motor Fuel	5.40
Farkas, Herbert L. Company	Instructional Equipment	111.30
Felician School For Excep.Children	Tuition	430.00
Fearon Publishers, Inc.	Title I - Supplies	200.21
Fisher Scientific Company	Title II - Supplies	159.28
Flash-O-Print	Music Supplies	32.00
Follett Publishing Company	Title II - Supplies	5.43
Frankie's Futurmatic Carwash	Washing of Vehicles	8.75
Franklin Floors	Building Material	24.65
Gaydos, A. L.,M.D.	Physical Examinations	30.00
George Jr.Republic	Tuition	210.06
George Jr.Republic Assoc., Inc.	Tuition	460.00
Goodheart-Willcox Co., Inc.	Title II - Supplies	58.53
Green Chimneys School	Tuition	1,380.00
Hammett, J. L. Company	Teaching Supplies	4.79

Hannon Floor Covering Corp.	Cont.Servs.-Tile & Carpet	4,383.77
Harcourt,Brace Jovanovich	Chapter 79 - Textbooks	346.87
Hartley Supply Co.	Non-Instructional Equip.	385.00
Hayden Book Company, Inc.	Tests	62.05
Heath, D.C. and Company	Textbooks- Chapter 79	37.92
Heidelberg Eastern Inc.	Repair	16.51
Hirsch, Barbara	Car Mileage Expense	59.24
Holt, Rinehart & Winston, Inc.	Textbooks - Chapter 79	37.41
Homestyle Laundry	Service	144.66
Houghton Mifflin Company	Textbooks-& Audio Visual	212.50
Houghton Mifflin Company	Workbooks	102.08
Industrial Haulage Corp.	Service	85.00
Jenn Publishing Co.	Workbooks - Title I	19.80
Johnny's Sunoco Service	Maintenance of Vehicles	41.90
Journey's Garage	Maintenance of Vehicles	277.43
Kaltman, L. & Sons, Inc.	Audio Visual Supplies	93.95
Kletter, Max	Travel Expense	117.90
Laidlaw Brothers	Title I - Supplies	18.90
Laidlaw Brothers	Textbooks - Chapter 79	255.18
Little Falls Trophy Shop	Misc.Expense For Inst.	15.50
Marvelo Products Co.	Service	221.85
Matheson Gas Products	Custodial Supplies	165.25
Matlack, John H. & Son	Shop Supplies	3,311.65
Maxwell, William T. Inc.	Building Material	151.35
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	284.00
McGraw-Hill Book Company	Title I - Supplies	42.03
McGraw-Hill Book Company	Textbooks- Chapter 79	14.62
McKilligan Industrial Supply Co.	Shop Supplies	9.54
Macmillan Publishing Co.	Textbooks- Chapter 79	3.38
Macmillan Publishing Co.	Title I- Supplies	11.92
Miller-Brody Productions, Inc.	Title II - Supplies	73.00
Milton School	Tuition	950.00
Modern Curriculum Press	Textbooks - Chapter 79	246.20
Monmouth Paper Company	Custodial Supplies	64.75
Mt.Carmel Guild	Tuition	440.00
Mt.Carmel Guild,Child Study Ctr	Tuition	380.00
National Fuel Oil Inc.	Fuel	39,087.86
National School Studies Inc.	Misc.Exp.For Instruction	582.00
New Jersey Audio Visual Corp.	Audio Visual Supplies	8.00
New Jersey Bell Telephone Co.	Service	2,421.27
New Jersey Bell Telephone Co.	Service - LRC	28.49
New Jersey Communications Corp.	Cont.Servs.- Sound System	48.91
New Jersey School Boards Assoc.	Board Member Expense	110.00
New Jersey Welding Supply Co.	Shop Supplies	82.00
Nawyn, Ed	Piano Tuning	31.50
New York Times	Advertisement	149.80
North Jersey Child Devel.Center	Tuition	450.00
Nutley High School Petty Cash	Supplies	64.98
Nutley Lumber Co.,Inc.	Building Material	419.33
Nutley Oil Burner Supply & Tool	Building Material	137.55
Nutley Sun	Advertisements	20.16
Nutley Upholstery Shoppe	Administration Exp.	49.00
Nutley Watch Company	Board Members Expense	129.25
Pathescope Educ. Films Inc.	Audio Visual Supplies	368.81
Pecoraro, Anne	Travel Expense	25.00
Peerless Stationery Co.	LRC Supplies	13.35
Peerless Stationery Co.	Graduation & Off.Supplies	1,277.20
Powers Regulator Company	Cont.Servs.- Temp.Controls	601.83
Putnam's, G.P. Sons	Title II - Supplies	123.16
Public Service Elec.& Gas Co.	Service	8,728.27
Ransom, George E., Inc.	Cont.Servs.- Boiler	653.00
Ranch Hope for Boys, Inc.	Tuition	400.00
Redmond, Claire	Transportation Expense	15.25
Ricciardi, Joseph, Inc.	Building Material	8.00
Rutherford Sporting Goods Co.	Teaching Supplies	26.70
Ryder, Sally	Travel Expense	12.75
School Bus Parts Co.	Transportation Supplies	7.12
Scott,Foresman and Co.	Textbooks- Chapter 79	21.06
Searle, C. Walter	Insurance	20.00
SGA Scientific Inc.	Science Supplies	402.96

Standard Uniform Service
 Strauss Stores
 Sun Oil Company
 Teachers College Press
 Testing & Advise ment Service
 Three M Business Products Sales
 Tiene, Guy J.
 Time Life Multimedia
 Town & Country Travel
 Tower Sound Service
 Treasurer, State of New Jersey
 United Advertising Corporation
 Walters Flowers
 Western Publishing Co., Inc.
 Whelan, Mary C.
 Woods Schools

Service 151.80
 Transportation Supplies 4.29
 Gas & Oil 1,139.94
 Tests 70.21
 Service 931.77
 Service Contract 70.00
 Travel Expense 39.01
 Title II Supplies 261.85
 Travel Expense 270.73
 Public Address System 75.00
 Tuition- Millburn Ave.School 2,150.00
 Cont.Servs.- Lettering 74.00
 Misc.Exp.for Instruction 26.00
 Title II - Supplies 9.90
 Spec.Ed.Graduation Supplies 4.95
 Tuition 820.00

SUB TOTAL \$ 87,362.79

Addison-Wesley
 Howard Johnson Motor Lodge
 Lindstrom, Walter
 Natl.Assoc.of Geology Teachers
 N.J.A.S.A.
 Rutgers University
 North Jersey Auto Truck Seat Co.
 Piccininno, Victor J.
 Ramsland, Arnold C.Trustee
 Ramsland, Arnold C.Trustee

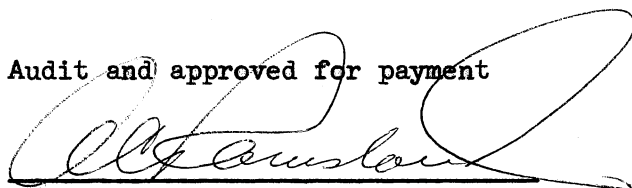
Textbooks-Chapter 79 .37
 Travel Expense 248.00
 Board Members Expense 130.50
 Subscription 12.50
 Registration 40.00
 Conference 45.00
 Transportation Expense 75.00
 Fireman's License 100.00
 Petty Cash 64.96
 Petty Cash 98.56

TOTAL \$ 88,152.68

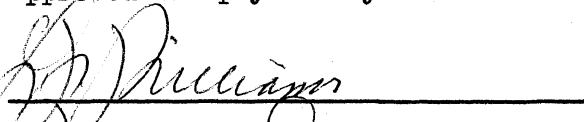
Mandatory Payments amounting to \$620,710.14 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Acct.....10,000.00
 Board of Education Salary Account.....544,094.28
 Board of Education Empl.Pension Fund of Essex Co.....6,378.95
 First National State Bank of N. J.....44,889.11
 N.J.Dental Service Plan of N.J.....3,028.41
 N.J.Employer Health Benefits Fund.....6,095.37
 N.J.Dependents Health Benefits Fund.....6,224.02
 \$ 620,710.14

Audit and approved for payment



Approved for payment by Board of Education, May 27, 1975.

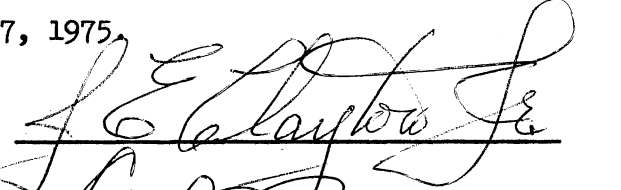


 Walter S. Lindstrom

 Doris H. Popadick

 Frank V. Tangorra

 Aldo F. Jaworski



 J. E. Clayton Jr.

 Carl Perez

 Ben Rabinowitz

 Gerald J. Peslak
