

June 23, 1975

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$69,002.49 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	369.31
A. & J. Friedman Supply Co., Inc.	Building Material	100.83
Acropolis Books Ltd.	Workbooks	14.37
Allyn and Bacon, Inc.	Workbooks- Title I	24.55
Ann Arbor Publishers, Inc.	Title I	71.22
Appel, Mary E.	Travel Expense	30.65
Arrow Electric Motor Co.	Repairs	327.65
Belleville Board of Education	Transportation	2,535.30
Barnhard Printers Supply	Graphic Arts Supplies	22.00
Belleville Building Materials Corp.	Building Material	11.90
Belleville Industrial Supply Co.	Building Material	17.18
Belleville-Nutley Buick Co.	Driver Education Supplies	63.11
Bell's Security Sales & Service	Ground Material	14.25
Bennett, Chas.A. Co., Inc.	Title II	7.69
Berkshire Learning Inst.at Valleyhead	Tuition	450.00
Blairs Garden Center Inc.	Ground Material	100.89
Board of Education Cash Account	Title I - Postage	20.00
Board of Education Cash Account	Misc. Expenses	159.05
Burgess Publishing Company	Title II	7.10
Cafone Printing Company	Office Supplies	28.75
Cerebral Palsy Essex & W.Hudson	Tuition	805.00
Clement, Helen	Travel Expense	5.10
Clinical Psychology Publishing Co.	Reference Book	4.35
Coleman-Standard	Repairs	55.10
Commercial Plastics & Supply Corp.	Building Material	1,355.87
Community Mental Health Serv.for Belleville, Bloomfield & Nutley	Tuition	750.00
Contemporary Glass Service	Transportation Supplies	4.50
Corbo Jewelers	Graduation Expense	187.20
D'Ambola Electric Co., Inc.	Cont.Servs.,-Electrical	396.25
De Camp Bus Lines	Transportation	429.00
Devereux Foundation	Tuition	1,150.00
Dick Dean Sports Equipment	Physical Education Supplies	7.50
Dodd, Mead & Company	Title II	20.33
Dorn & Kirschner Band Inst.Co.	Repairs	61.40
Drury, Jack	Travel Expense	18.00
Earl, John A., Inc.	Custodial Supplies	117.00
Easeall Maintenance & Spec.Chem.Co.	Building Material	122.50
Educational Media Center	Audio Visual Supplies	52.95
Empire Chemical Products Co.	Custodial Supplies	15.89
Escobar, Alice	IRC	150.00
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	28.08
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	11.34
Essex Hardware & Metals Co.	Building Material	14.74
Exxon Company, U.S.A.	Motor Fuel	9.65
Faculty-Student Coop.Assoc.Inc.	IRC	408.00
Fay & Fischetti	Building Material	119.11
Felician School For Except.Child.	Tuition	430.00
Follett Publishing Company	Workbooks	20.41
Frankie's Futurmatic Carwash	Washing of Vehicles	12.75
Franklin School	Petty Cash	57.75
Furst, William., M.D.	Service	45.00
Gantner's Inc.	Building Material	134.14
Gary's Pharmacy	Transportation Supplies	.94
General Electric Company	Repair	32.55
General Electric Supply Company	Building Material	253.44
Geo.Jr.Republic Association	Tuition	460.00
Ginn and Company	Title II	168.98
Ginn and Company	Textbooks	21.96
Giua, Gino	Travel Expense	21.00
Glass Company	Material For Equipment	14.99

Grattan, Henry Studio	Graduation Expense	1,308.34
Harcourt, Brace Jovanovich, Inc.	Textbooks - Chapter 79	9.29
Heidelberg Eastern Inc.	Cont.Servs. Repair	130.42
Highsmith Company, Inc.	LRC	14.23
Holiday Inn of Lyndhurst	Meeting	169.03
Holt, Rinehart and Winston, Inc.	Textbooks - Chapter 79	36.78
Homelite	Custodial Supplies	10.20
Industrial Haulage Corp.	Service	85.00
Inter Collegiate Press	Graduation Expense	261.42
Kaltman-Boise, Inc.	Title II	227.45
Kaltman-Boise, Inc.	Audio Visual Supplies	45.44
Laidlaw Brothers	Textbooks - Chapter 79	63.97
Lamps Unlimited Inc.	Building Material	58.74
Lippincott, J.B. Company	Workbooks	21.48
Lippincott, J.B. Company	Title I	99.10
List Industries, Inc.	LRC	402.00
Lite Trol Service Co., Inc.	Cont.Servs.-Lighting	491.00
Lombardo, Frank A.	Lettering -Transp.Exp.	15.00
Macmillan Publishing Co., Inc.	Title II	9.22
Macmillan Publishing Co., Inc.	Textbooks- Chapter 79	20.03
Manhattan Bus Lines	Transportation	270.00
Marvelo Products Company	Service	221.85
Maxwell, William T., Inc.	Building Material	259.78
McCabe Boiler Works, Inc.	Cont.Servs.- Boiler	144.50
McDougal, Littell & Company	Textbooks - Chapter 79	4.36
McGraw-Hill Book Company	Textbooks - Chapter 79	54.79
McGraw-Hill Book Company	Title I	76.16
McGuire's News Service	Subscriptions- Newspapers	131.70
Mead, George H. Inc.	Driver Education Repair	19.00
Meeker, A.R. Company	Repair	36.86
Middle States Assoc. of Colleges & Secondary Schools	Membership	300.00
Milton School	Tuition	1,350.00
Moffatt, T.C. & Company	Insurance	132.00
Molkenthin, Kenneth R., Jr.	Repair	20.00
Mt. Carmel Guild, Child Study Ctr	Tuition	760.00
Mt. Carmel Guild	Tuition	440.00
National Fuel Oil Inc.	Fuel	8,154.90
National Honor Society	Graduation Expense	118.25
National Paper Co. of New Jersey	Special Project	221.30
Nawyn, Ed	Piano Tuning	19.00
N.J. Assoc. of Sch. Business Admin.	Dues	170.00
New Jersey Audio-Visual Corp.	LRC	66.80
New Jersey Audio-Visual Corp.	Audio Visual Supplies	272.20
New Jersey Bell Telephone Co.	Service	2,417.18
New Jersey Bell Telephone Co.	LRC Service	33.23
New Jersey Bell Telephone Co.	Service	44.85
New Jersey Sch. Development Council	Membership	500.00
Nutley Cab Company	Transportation Exp.	24.00
New Jersey Welding Supply Co.	Shop Supplies	49.10
Noble and Noble Publishers, Inc.	Textbooks- Chapter 79	11.46
North Jersey Child Devel. Center	Tuition	450.00
Nutley Camera Shop	Repair & Supplies	87.45
Nutley Electrical Co.	Audio Visual Supp. & Custodian	62.55
Nutley Key & Glass, Inc.	Building Material	985.93
Nutley Lumber Company	Building Material	264.11
Nutley Oil Burner Supply	Building Material	14.96
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	670.43
Nutley Sun	Legal Ad	7.20
Nutley Watch Shop	Misc. Expense For Administration	418.00
Oregon School Study Council	Reference Book	1.50
Passaic Grinding Co.	Repair	22.60
Peerless Stationery Co.	Office Supplies	3.50
Peerless Stationery Co.	LRC	59.70
Powers Regulator Co.	Cont.Servs- Thermostats	346.23
Prentice-Hall, Inc.	Textbooks- Chapter 79	18.36
Professional Publications, Inc.	Subscription	65.40
Public Service Electric & Gas Co.	Service	6,415.96
Ranch Hope for Boys, Inc.	Tuition	400.00
Rand Mc Nally & Company	Title I	40.18

Random House, Inc.	Textbooks - Chapter 79	55.98
Reader's Digest Services, Inc.	Workbooks	50.58
Ricciardi, Joseph Inc.	Custodial Supplies	14.50
Richards The Florist	Board Members Expense	20.00
Richards Rosen Press	Library Books	10.01
Roos, Anne	Travel Expense	8.00
Rosenberg, Florence	LRC	150.00
Route 23 Artists Supply	LRC	23.27
Schnitzer, Harold	Travel Expense	7.00
Scott Education	Title II	91.36
Scott Foresman & Company	Textbooks - Chapter 79	1,890.20
Silver Burdett Div.General Learning	Textbooks - Chapter 79	454.91
Simplicity Pattern Co., Inc.	Title II	1.25
Simms, Sandra	Registration	10.00
SMG Distributors, Inc.	Title II	5.43
Smith, Nancy	LRC	156.20
Sommer Badge Company	Jr. Olympics	40.00
Sorbus Inc.	Repair	61.40
Special Servs.School District	Tuition	1,200.00
Sperry-Remington	Repairs	22.50
Staco	Services	3,332.50
Standard Uniform Service	Service	141.80
Sterling Publishing Co., Inc.	Library Books	22.82
Stivala, Anthony J.	Convention Expense	113.00
Sun Oil Company	Gas & Oil	1,056.37
SVE-Society For Visual Education	Title II	350.94
Three M Business Products Center	LRC	25.00
Three M Business Products Center	Office Supplies	30.92
Time Life Records	Audio Visual Supplies	21.66
Time Life Multimedia	Title II	132.48
Walters Flowers	Special Project	15.00
Ward's Natural Science Estab.Inc.	Title II	492.46
Washington Square Press	Textbooks- Chapter 79	76.00
West Publishing Co.	Board Office Supplies	15.00
Westinghouse Electric Supply Co.	Building Material	113.53
Williamson, Celestine	Substitute Bus Attendant	15.30
Winans, C.G. Company	Custodian Supplies	11.95
Wood-Ridge Fire Equipment Sales & Service	Repair	3.50
Zaner Bloser	Textbooks- Chapter 79	51.78
Bloomfield Board of Education	Tuition	15,800.00
	SUB TOTAL	\$ 68,578.64
Board of Education Cash Account	Material For Equipment	24.50
Nutley High School	Gym Lock Refunds	300.00
Arnold C.Ramsland, Trustee	Petty Cash Account	99.35
	TOTAL	\$ 69,002.49

Mandatory Payments amounting to \$573,777.36 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	25,510.00
Board of Education-Empl.Pension Fund of Essex Co.....	6,401.32
N.J. Dental Service Plan Inc.....	3,021.48
Board of Education Salary Account.....	538,844.56
	<u>\$ 573,777.36</u>

CONTINUED

Audit and approved for payment

C. Clausland

Approved for payment by Board of Education June 23, 1975.

A. Williams

Walter Lindstrom

Deoris H. Popadick

Gene Robinson

J. E. Clayton Jr.

J. L. Stawick

Edward J. Gesten

Carl Perez