

September 22, 1975

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$51,251.29 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: (1974-75 School Year)

A & F Automotive Co., Inc.	Maintenance of Vehicles	552.04
A & J Friedman Supply Co.	Building Material	325.95
Alexander Graham Bell Assoc.	LRC	17.50
Allyn and Bacon, Inc.	Workbooks	78.74
Allied Education Council	Title I	157.80
All State Graphic Repair	Repairs	228.33
Amaço Art Clay Co., Inc.	Teaching Supplies	42.11
Ann Arbor Publishers	Title I	152.10
Antonelli, Patrick T.	Mileage Expense	169.64
Appel, Mary E.	LRC - Travel	22.00
Apollo Indiv. Data Systems, Inc.	Service	595.80
Associated Steel Products Inc.	Lockers	1,670.00
Associated Steel Products Inc.	Locks	55.80
Audio & Electronic Consulting Serv	Repairs	118.75
Audio Visual Educational Systems	Instructional Equipment	83.76
Barone, Thomas	Workshop	38.86
Bell's Security Sales & Service	Building Material	10.60
Belleville Board of Education	Tuition	5,725.00
Belleville Industrial Supply Co.	Building Material	54.69
Blairs Garden Center Inc.	Ground Material	20.15
Blue Ribbon Wallpaper Inc.	Teaching Supplies	41.80
Book-Labs, Inc.	Title I	103.92
Brodhead Garrett	Shop Supplies	24.00
Cedar Grove Board of Education	Tuition	3,732.11
Central Dry Cleaners	Graduation Expense	16.00
Cerebral Palsy Essex & W.Hudson	Tuition	805.00
Coleman-Standard	Repair	21.50
Color Leasing, Inc.	Repair	55.00
Commercial Plastics & Supply	Building Material	661.58
Community Mental Health Servs.	Tuition	360.00
Cutrona, M. P.	Mileage Expense	93.00
D'Aloia, Carmine	Mileage Expense	277.20
Da-Lor Service Company	Cont.Servs-Univents	267.48
Drier Educational Systems	Title I	24.26
Developmental Learning Materials	LRC	85.85
Devereux Foundation	Tuition	920.00
Dorn & Kirschner Band Inst.Co.	Repairs	718.00
Educational Performance Assoc.	Workbooks	117.70
Emde, Mary Jane	Mileage Expense	71.16
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	28.62
Exxon Company, U.S.A.	Motor Fuel	7.58
Eye Gate	LRC	470.30
Felician Schbol For Excep.Children	Tuition	430.00
Fisher Scientific Co.	Audio Visual Supplies	97.25
Dautel, Charlotte	Mileage Expense	33.70
Frankie's Futurmatic Carwash	Washing of Vehicles	20.75
Gantner's Inc.	Building Material	68.47
Gene Boyle's	Board Members Expense	290.10
General Metal Mfg. Co., Inc.	Ground Material	200.00
Geo. Junior Republic Assoc.Inc.	Tuition	460.00
Gillie, M. Lucy	Expenses	20.98
Ginn and Company	Chapter 79 - Textbooks	74.84
Grattan, Henry Studio	Graduation Expense	74.10
Griffith Shade Shop	Building Material	30.00
Gutknecht, Henry	Medicare Charges	40.20
Hammett, J. L. Company	General Supplies	70.47
Hammett, J. L. Company	Title I	399.58
Harcourt Brace Jovanovich, Inc.	Test Scoring	326.02
Harris Associates, Inc.	Service - Fire Alarm	161.00
Harrison and Son Roofing Co.	Cont.Servs- Roof	2,395.00
Hirsch, Barbara	Mileage Expense	29.76

9/22/75

Hoffman Chair Company	Graduation Expense	450.00
Holt, Rinehart & Winston, Inc.	Textbooks	29.79
Homestyle Laundry	Service	67.17
Howard Johnson's	Supt. Expense	24.10
Industrial Haulage Corp.	Service	110.00
Jones, Helen	Medicare Charges	39.60
Joseph's Photographers	Misc. Exp. For Instruction	15.00
Journey's Garage	Maintenance of Vehicles	490.90
Kierstead, Roy D.	Garage Rental	30.00
Kohler, Helen	Substitute Bus Attendant	26.01
Laidlaw Bros.	Chapter 79 - Textbooks	13.28
Longo Associates	Building Supplies	794.20
Maguire, Angela	Mileage Expense	42.00
Marvelo Products Co.	Service	221.85
Maxwell, William T. Inc.	Building Material	174.53
McGraw-Hill Book Co., Inc.	Workbooks	39.32
McGraw-Hill Book Co., Inc.	Title I	98.38
McPhillips, Brian	Mileage Expense	288.50
Meeker, A. R. Company	Bus. Educ. Supplies	2.00
Melito, Domenic	Mileage Expense	100.91
Merrill, Charles E. Publishing Co.	Chapter 79 - Textbooks	11.61
Milton School	Tuition	1,350.00
Monarch Irving Electric Co.	Building Material	37.98
Montclair State College	Art Workshop	200.00
Moore, E.R. Company	Graduation Expense	126.50
Mt. Carmel Guild	Tuition	440.00
National Archives Trust Fund	LRC	119.50
National Fuel Oil Inc.	Fuel	657.45
Natl. School Boards Assoc. Inc.	Audio Visual Supplies	9.00
Nawyn, Ed	Service- Piano's	19.00
New Jersey Bell Telephone Co.	Service	44.51
New Jersey Bell Telephone Co.	Service	2,379.23
N.J. School Boards Association	Registration	60.00
N.J. School Devel. Council	Board Members Expense	1.00
Nutley Cab Company	Transportation Expense	5.50
Nutley Camera & Cards	Teaching Supplies	23.67
Nutley High School	Expenses	39.33
Nutley Lumber Co., Inc.	Building Supplies	190.88
Nutley Oil Burner Supply & Tool Co.	Building Material	342.57
Nutley Sun	Legal Ads	11.76
Paasche Airbrush Co.	Mechanical Arts Supplies	20.05
Paper Mart Inc.	Graphic Arts Supplies	26.00
Peerless Stationery Company	Graduation Expense	1,172.40
Pendergast, Anne C.	Medicare Charges	39.60
Prentice Hall Learning System Inc.	LRC	120.80
Public Service Electric & Gas Co.	Service	7,562.81
Ramsland, Arnold C. Trustee	Petty Cash	33.23
Ranch Hope for Boys, Inc.	Tuition	400.00
Ramapo House	Chapter 79 - Textbooks	2.04
Ribbon & Ticker Paper Co.	Teaching Supplies	71.45
Ricciardi, Joseph	Ground Material	85.55
Rodgers Company, Inc.	Misc. Exp. For Inst.	44.60
Scholastic Book Co.	Chapter 79 - Textbooks	61.24
Science Research Associates, Inc.	LRC	45.55
Shepard & Shepard	Survey - Park Oval	2,140.00
Sorbus, Inc.	Repairs	106.70
Standard Uniform Service	Service	141.80
Strauss Stores	Transportation Supplies	1.29
Sun Oil Company	Gas & Oil	914.34
Teachers College Press	Title I	27.07
Tower Sound Service	Graduation Expense	500.00
Tudor, Alexander	Architectural Services	1,800.00
Verona Board of Education	Misc. Exp. For Administration	23.54
Walch, Zelda	Workshop	35.00
Wilfred MacDonald, Inc.	Repairs	524.30
Winners Circle	Misc. Exp. For Instruction	25.00
Wolsten's Projector House	L R C	686.00
Woods Schools	Tuition	820.00
North Jersey Child Devel. Center	Tuition	450.00
		<hr/>
		\$51,251.29

CONTINUED

Mandatory Payments amounting to \$176,367.35 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	5,000.00
Board of Education Empl. Pension Fund of Essex Co.....	6,313.58
Board of Education Salary Account.....	140,385.45
Board of Education Social Security Account.....	8,773.93
First National State Bank of N. J.....	3,575.00
N.J. Dependents Health Benefits Fund.....	6,224.02
N.J. Employer Health Benefits Fund.....	6,095.37
	\$176,367.35

Audit and approved for payment

Al Hausler

Approved for payment by Board of Education, September 22, 1975.

Louis F. Williams

Adele S. Gworek

Doris H. Popadick

Gerard T. Restar

Walter S. Lindstrom

J. E. Layton Jr.

Frank V. Tangorra

Sam Ralmowitz

Tom Perez