

February 14, 1972

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$67,163.36 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. & J.Friedman Supply Co.	Building Material	13.24
A. & F.Automotive Co., Inc.	Maintenance of Vehicles	227.92
AGL Welding Supply Company	Shop Supplies	33.30
Allyn and Bacon, Inc.	Library Books	6.86
American Guidance Service, Inc.	Library Books	15.50
American Hardware of Nutley	Building Material	178.78
American Heritage	Library Books	39.95
Baker & Taylor Company	Library Books	307.67
Barron's Educational Series	Library Books	6.18
Bell Hardware Company	Building Material	212.10
Belleville Industrial Supply Co.	Building Material	117.87
Bennett, Chas. A. Co., Inc.	Sewing Supplies	291.34
Blairs Garden Center	Ground Material	41.30
Bloomfield Board of Education	Tuition	3,600.00
Board of Education Cash Account	Misc. Expenses	182.97
Books Mobile, Inc.	Library Books	29.25
Bookstore	Handbook	5.65
Brodhead-Garrett Company	Shop Supplies & Equipment	219.80
Brown Manufacturing Company	Graphic Arts Supplies	196.71
Brunoski, Thomas	Reimbursement- Medicare	33.60
C & A Auto Body	Maintenance of Vehicle	25.00
Cafone Printing Company	Printing Programs	124.00
Capalbo's Gift Baskets	Board Members Expense	12.00
Caputo, Nicholas F.	Reimbursement- Medicare	33.60
College Entrance Book Co.	Reference Books	139.90
Colonial Office Furniture Co.	Instructional Equipment	49.00
Community School	Tuition	1,200.00
D.M. Sales & Service	Repairs	36.85
Dell Publishing Co., Inc.	Library Books	6.58
Dorn & Kirschner Band Inst.Co.	Repair of Musical Inst.	151.80
Drawing Board, Inc.	Office Supplies	72.38
Educational Reading Service	Library Books	13.51
Essex Co.Assoc.of Sch.Bus.Admin.	Reports	18.00
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	61.49
Essex Hardware & Metals Co.	Building Material	76.40
Film Presentation Co., Inc.	Audio Visual Supplies	41.53
Fleischer, Robert D.	Expenses	30.70
Fordham Equipment Co., Inc.	Audio Visual Equipment	63.15
Frankie's Futurmatic Carwash	Car Wash	8.00
Franklin Floors	Cont.Servs.-Tile	600.00
Gantner's Inc.	Building Material	17.61
Gary's Pharmacy	Film & Processing	24.42
Genesis One Computer Corp.	Sale of Equipment	6,287.50
General Binding Corp.	Office Supplies	108.03
General Electric Company	Refrigerator	263.00
General Electric Supply Co.	Electrical Supplies	81.48
Gilbert, O.Checkwriters	Repair	49.50
Ginn and Company	Reference Books	36.49
Glen Ridge Board of Education	Tuition	5,164.00
Graves-Humphreys, Inc.	Shop Supplies	3.17
Hammett, J. L. Company	Office Supplies	186.85
Heath Company	Graphic Arts Supplies	91.21
Heidelberg Eastern, Inc.	Graphic Arts Supplies	6.35
Heywood-Wakefield Company	Building Material	6.21
Hillyard Sales Company	Custodial Supplies	90.00
Holt, Rinehart & Winston, Inc.	Reference Book	4.59
Homestyle Launderers	Service	47.15
Honeywell, Inc.	Cont.Servs.-Air Conditioning	94.58
Houghton Mifflin Company	Tests	44.47
Humble Oil & Refining Company	Fuel	4.96
Instructor Subscription Agcy	Magazine Subscriptions	515.34

I.B.M. Corporation	Office Supplies	11.45
Jersey City State College	Tuition	750.00
Jersey Paper Company	Paper Supplies	108.75
Jones The Florist	Board Members Expense	24.00
Joseph's Photographers	Photos- Budget Brochure	25.00
Journey's Garage	Maintenance of Vehicles	257.05
Kaltman, L. & Sons	Repairs	263.69
Kimball Press	Election Expense	38.40
Ludlow Industries Inc.	Repair of Equipment	10.76
Macmillan Company	Workbooks & Library Bks	10.19
Manor	Retirement Dinner	404.05
Maxwell, Wm. T. Inc.	Building material	283.80
McCalls Books	Library Books	13.83
McGraw Hill Book Company	Workbooks	53.16
Meeker, A. R. Company	Repair	3.59
Miller & Walsh Typewriter Co.	Repair	37.50
Moeck, Otto	Reimbursement- Medicare	33.60
Moffatt, T. C. & Company	Insurance	12.12
Natl. Electric Motor Repair Co.	Repair	24.50
National Fuel Oil, Inc.	Fuel	10,313.39
National Geographic Society	Library Books	3.50
National School Studios, Inc.	Identification Class Pictures	576.00
Nesbitt, Itt	Service	57.36
Newark Board of Education	Tuition	2,325.00
Newark Light Co., Inc.	Building Material	15.98
New Jersey Bell Telephone Co.	Service	1,657.09
New Jersey Communications Corp.	Repairs-Sound System	130.68
Nutley Camera Shop	Audio Visual Supp	13.29
Nutley High School	Misc.Exp.- Reimbursement	942.05
Nutley Lumber Company	Building Material	267.04
Nutley Oil Burner	Building Material	253.89
Nutley Park Shop-Rite Inc.	Home Economic Supplies	319.49
Nutley Sun	Advertisements	211.44
Patterson, Edd	Assembly Programs	82.50
Paxton/Patterson	Shop Supplies & Equipment	3,313.24
Peerless Stationery Company	Office Supplies	213.95
Pissott, Carl F.	Custodial Salary	24.42
Platte Publishing Company	Subscription	29.00
Plunkett Chemical Company	Service	263.17
Powers Regulator Company	Cont.Servs.-Temp.Controls	1,161.00
Public Service Elec. & Gas Co.	Service	10,689.81
Radcliffe School	E.Lubenow's Travel Exp.	12.50
Reads, Johnny Inc.	Reference Book	8.44
Revell, Fleming H. Company	Library Books	9.93
Rich, Harry Floors, Inc.	Building Material	168.00
Ringel Brothers	Custodial Supplies	52.50
Roberts Brothers, Inc.	Supplies	247.50
Roofing Sales Co., Inc.	Building Material	37.40
Rusman, John	Transportation	627.00
Sally's Auto Parts	Shop Supplies	91.95
San Giacomo, Michael	Reimbursement-Medicare	33.60
Schwegel, Christine	Secretarial Salary	17.15
Science Kit, Inc.	Science Supplies	22.00
Science Research Association	Teaching Supplies	72.37
Scott, Foresman & Co.	Workbooks	9.49
Scribner's Charles Sons	Textbooks	149.46
Service Master Associates	Cont.Servs.-Cleaning Servs	305.00
Sexauer, J.A. Mfg. Co. Inc.	Building Material	561.67
Sewer Cleaning Service Co.	Service	75.00
Shaker Hgts City District	Guide	5.00
Silver Burdett Company	Workbooks	29.38
Singer Company	Home Economic Supp.& Repairs	282.65
South Bergen Transportation Inc.	Transportation	175.50
Standard Safety Equipment Co.	Shop Supplies	38.10
Standard Uniform Service	Service	83.50
State of New Jersey	Pension Contribution	2,481.00
Strauss Stores	Supplies	5.40
Sun Oil Company	Gas & Oil	490.87
Tafilowski, Stanley	Piano Tuneing	406.00
Tandy Leather Company	Shop Supplies	777.00
Testing & Advisement Service	Testing & Scoring Serv.	101.77
Three M Business Products	Service	16.00

University Microfilms, Inc.	Library Books	35.00
Victor Plastic Equipment Inc.	Special Education Supplies	2,263.95
Viola Bros., Inc.	Ground Material	6.14
Watts, Franklin	Library Books	41.15
Williams Market Analysis	Library Books	18.00
Wilson, H.W. Company	Library Book	12.00
Woods Schools	Tuition	340.00
Young Readers Press	Library Books	11.28
Zabriskie, Everett, Trustee	Petty Cash Account	98.19
Zucker, Irving	Cont.Servs.-Painting	65.00
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		\$67,163.36

Mandatory Payments amounting to \$493,544.82 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	454,179.92
Board of Educ.-Empl.Pension Fund of Essex Co.....	3,534.24
Board of Education Social Security Acct.....	4,530.79
George L. Dennis Co., Inc.....	21,137.00
N.J.Dependents Health Benefits Fund.....	5,361.36
N.J.Employer Health Benefits Fund.....	4,801.51
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	\$493,544.82

Checked as to receipt of material or services rendered

Audit and approved for payment

*Smith Jenkins*

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Approved for payment by Board of Education, February 14, 1972.

*Edward Leuba*  
*Lorinda C. Readman*  
*Frank V. Jangora*  
*Adela F. Jaworski*  
*Doris Popadick*

*Carl G. Olson*  
*Ronald Cochran*  
*John C. Clayton Jr.*  
*Walter S. Lindstrom*