

March 22, 1972

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$59,197.00 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.	Maintenance of Vehicles	660.53
AGL Welding Supply Co.	Shop Supplies	214.10
American Hardware of Nutley	Building Materials	86.70
American Heritage Book Services	Library Book	20.75
Antonelli, Patrick T.	Travel Expense	113.55
Arrow Electronics, Inc.	Electrical Shop Supplies	106.15
Associated Engines Company	Driver Education Supplies	22.40
Baker & Taylor Company	Library Books	153.60
Belleville Board of Education	Tuition	4,050.00
Belleville Industrial Supply Co.	Building Material	77.70
Belleville-Nutley Buick Company	Driver Education Suppliesq	15.00
Bloomfield Board of Education	Tuition	10,000.00
Board of Education Cash Account	Misc. Expenses	606.70
Bowker, R.R. Company	Library Books	76.90
Cafone Printing	Printing	618.00
Cambridge University Press	Library Books	4.34
Carolina Biological Supplies	Science Supplies	43.40
Center Lumber Company	Industrial Arts Supplies	1,062.60
Cerigraf, Inc.	Special Educ. Supplies	4.95
Childcraft Education Corp.	Kindergarten Supplies	7.85
Colonial Office Furniture Co.	Instructional Equipment	357.50
D'Ambola Electric Company	Cont.Servs.-Electrical	708.24
Demco Educational Corporation	Library Supplies	218.92
Dixon William Company	Art Supplies	32.54
Dorn & Kirschner Band Inst. Co.	Musical Instrument Repairs	232.10
Duffy, Eugene C.	Car Mileage Expense	102.99
Education	Subscription	7.50
Educational Reading Service	Audio Visual Supplies	141.26
Educators Publishing Service	Workbooks	56.03
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	76.43
Essex Hardware & Metals Co.	Building Material	74.68
Film Presentation Co., Inc.	Audio Visual Supplies	35.25
Fordham Equipment Co., Inc.	Library Books	75.20
Frankie's Futurmatic Carwash	Maintenance of Vehicles	12.75
Franklin Floors	Cont.Servs.- Tile	670.00
Franklin School	Reimburse Petty Cash	22.63
Gantner's Inc.	Building Material	61.85
Gary's Pharmacy	Evaluation Supplies-Film	8.35
General Electric Company	Repair	26.45
Genesis One Computer Corporation	Freight Charges	424.55
Ginn and Company	Textbooks	5.43
Globe Printers Supply Company	Repair & Graphic Arts Supplies	25.62
Greene, H. A. & Company	Physical Education Supplies	5.89
Greenbank School	Tuition	1,400.00
Hammett, J. L. & Company	Teaching Supplies & Graduation	300.54
Harris Associates Inc.	Cont.Servs.- Control Panel	159.00
Heckman Bindery, Inc.	Book Binding	15.10
Heidelberg Eastern	Graphic Arts Supplies	8.30
Helling Bros., Inc.	Building Material	262.50
Hillyard Sales Co.-Eastern	Custodial Supplies	112.50
Holt, Rinehart & Winston, Inc.	Science Supplies	27.08
Homestyle Launderers	Service	41.32
Hopkinson and Blake	Reference Books	20.55
Horizon Books	Library Book	6.95
Humble Oil & Refining Company	Shop Supplies	11.58
Hyman, Al Products Co.	Evaluation Expense	166.05
IBM Corporation	Repair, Supplies & Transp.Chg.	109.60
Instructor Subscription Agcy	Subscriptions	3.79
Jackman, P. & Sons, Inc.	Home Economic Supplies	25.08
Jersey Paper Company	Paper Supplies	13.50
Jones The Florist, Inc.	Board Members Expense	34.80

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Journey's Garage	Maintenance of Vehicles	406.30
Kaltman, L. & Sons, Inc.	Audio Visual Repairs	416.87
Keelen, John	Election Expense	30.00
Kenny, Patricia	Car Mileage Expense	101.98
Kierstead, Roy D.	Garage Rental	20.00
Link Arc Welders	Repair - Fence	50.00
Lippincott, J.B. Company	Workbooks	996.64
Liveright	Reference Book	2.66
Luxton, Charles E., Jr. D.O.	Driver Physical Exam.	10.00
Maxwell, William T., Inc.	Building Material	165.06
McCabe Boiler Works, Inc.	Cont.Servs.-Boilers	306.00
Meeker, A. R. Company	Office Supplies	85.80
Merit Mailers, Inc.	Budget Mailing	89.81
Metz Jewelers	Repair	18.00
Miller & Walsh Typewriter Co.	Repair	58.10
Mountainside Hospital	Audiometric Evaluation	25.00
Muryln Educational Products	Repair	25.80
Nasco	Home Economic Supplies	393.91
Natl.Assn.of Elem.School Princ.	Reference Book	2.50
National Fuel Oil, Inc.	Fuel	8,984.84
Natl.School Public Relations	Reference Book	4.36
Natl.Study of School Evaluation	Reference Books	12.00
NBC Auto Parts	Auto Shop Supplies	2,317.00
Nestitt, ITT	Cont.Servs.-Univents	122.97
New Jersey Assn.of Sch.Bus.Admin.	Registration & Dinner	35.00
New Jersey Bell Telephone Co.	Service	1,616.79
Nidisco, Inc.	Electrical Shop Supplies	349.78
Nienburg, Carol Anne	Substitute Bus Driver Salary	10.00
Nutley Electrical Company	Custodial Supplies	9.60
Nutley Lumber Company	Building Material	850.58
Nutley Oil Burner Supply Co.	Building Material	69.39
Nutley Park Shop-Rite Inc.	Home Economic Supplies	382.13
Nutley Sun	Advertisements	43.44
Parker Publishing Co., Inc.	Reference Book	14.15
Patterson, Edd	Assembly Programs	82.50
Paxton/Patterson	Metal Shop Supplies	54.07
Peerless Stationery Company	Office Supplies	107.62
Plunkett Chemical Company	Service	539.94
Powers Regulator Company	Thermostate	91.00
Public Service Electric & Gas Co.	Gas & Electric Service	5,795.92
Random House	Teaching Supplies	138.33
Reiner Machinery Corporation	Metal Shop Supplies	665.10
Rusman, John	Transportation	486.00
Salem Press, Inc.	Library Books	12.70
Sally's Auto Parts Inc.	Metal Shop Supplies & Repair	73.55
Scholastic Book Services	Teaching Supplies	91.14
Secretary of State	Reference Book	5.00
Shulman Tractor Co., Inc.	Motor Equipment Supply	6.25
Simon & Schuster, Inc.	Library-Reference Books	70.45
Singer Company	Sewing Repairs	53.46
Sky Knit Products Inc.	Special Education Supplies	825.60
Sorrentino, Rosemarie	Misc.Expenses For Instruction	80.00
South Bergen Transportation	Transportation	283.50
Standard Duplicating Machines	Repairs & Supplies	92.75
Standard Electric Time Corp.	Cont.Servs.-Clock System	14.75
Standard Tile Supply Company	Shop Supplies	69.00
Standard Uniform Supply	Mop Service	59.20
Stevenson & Smith	Office Supplies	135.67
Sun Oil Company	Gas & Oil	786.15
Sutcliffe, W. J.	Ground Material	270.00
Tafilowski, Stanley	Service Contract-Piano Tuneing	50.00
Testing & Advisement Service	Tests	124.20
Three M Business Products Sales	Repair & Matl.For Equipment	41.00
United States Post Office	Postal Supplies	44.20
Universal Stamp & Stationery	Office Supplies	150.20

Universal Storage Warehouses	Election Expense	306.60
Valiant Instructional Matls.	Audio Visual Supplies	23.65
Verona Board of Education	Misc.Exp.For Instruction	15.00
Viola Bros., Inc.	Ground Material	59.72
Washington Workshops	Library Books	6.00
Welcome Aboard	Travel Expenses	1,020.00
White Rose Food Corporation	Home Economic Supplies	283.83
Wilson, H.W. Company	Library Books	35.00
Wood-Ridge Fire Equip.Sales	Repairs	22.20
Woods Schools	Tuition	340.00
Zabriskie, Everett, Trustee	Petty Cash Account	94.39
BFA Educational Media	Title II- Audio Visual Supplies	56.00
Caedmon Records	Title II-	3.74
Carolina Biological Supply Co.	Title II	32.16
CCM: Cambosco, Inc.	Title II	27.13
Continental Press, Inc.	Title II	53.64
Dover Publications, Inc.	Title II	10.41
EDL- New Jersey, Inc.	Title II	264.90
Educational Audio Visual Inc.	Title II	98.80
Educational Reading Service	Title II	157.70
Educational Record Sales	Title II	48.10
Educational Sensory Programming	Title II	96.37
Education Unlumited Corp.	Title II	251.29
Encyclopedia Britannica Ed.Corp.	Title II	17.45
Eye Gate House	Title II	253.90
Filmstrip House, Inc.	Title II	200.22
Hammett, J.L. Company	Title II	54.65
Holt, Rinehart & Winston, Inc.	Title II	106.22
Houghton Mifflin Company	Title II	58.14
Imperial Film Co., Inc.	Title II	154.26
Kaltman, L. & Sons, Inc.	Title II	175.50
Klise, Thomas S. Company	Title II	36.50
Lansford Publishing Company	Title II	155.13
Listening Library	Title II	18.25
Lorraine Music Company	Title II	21.35
Miller Brody Productions, Inc.	Title II	21.35
Natl.Council of Teach.of English	Title II	14.80
Nystrom Corporation	Title II	29.72
Pathescope Educational Films	Title II	72.14
Scholastic Book Services	Title II	59.15
Scott Graphics	Title II	259.00
Society For Visual Education	Title II	277.76
Social Studies School Service	Title II	54.75
Southwestern Publishing Company	Title II	88.47
Three M Business Products Sales	Title II	196.98
Valiant Instructional Materials	Title II	162.85
Viking Press	Title II	9.50
Watts, Franklin Inc.	Title II	21.00
		\$ 59,197.00

Mandatory Payments amounting to \$670,048.23 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	533,394.82
Board of Education Coupon Account.....	114,579.25
Board of Education Empl.Pension Fund of Essex Co.....	3,543.41
Clara A. Cohen.....	58.75
Equitable Beneficial Life Health & Accident Co.....	58.75
Greco Bros., Inc.....	1,948.16
N.J.Dependents Health Benefits Fund.....	5,376.64
N.J.Employer Health Benefits Fund.....	4,723.45
J.G.Schmidt Iron Works, Inc.....	2,900.00
Bernard H. Steinke, Inc.....	3,465.00
	\$ 670,048.23

CONTINUED

Checked as to receipt of material  
or services rendered

Audit and approved for payment

Ernest Shupe

Ernest Shupe

Approved for payment by Board of Education, March 22, 1972.

Adelle K. Tawork

Carl A. Ohlson

John C. Clayton Jr.

Frank V. Tangorra

Albert Cameron Jr.

Walter S. Lindstrom

James M. Smith

Denis Papadick

Theodore J. Beyer