

April 26, 1972

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$67,197.17 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	47.75	✓
Ackerman, George M.	Cont.Servs.-Plastering	133.17	✓
Administrative Management	Subscription	7.00	✓
AGL Welding Supply Company	Shop Supplies	12.40	✓
American Assn.of Sch.Administrators	Reference Books	2.00	✓
American Hardware of Nutley	Building Material	114.34	✓
American Optical Company	Shop Supplies	48.70	✓
Arcana Products Company	Building Material	540.42	✓
Atlantic-Kenmark Electric Co.	Repair	233.80	✓
Baker & Taylor Company	Library Books	128.95	✓
Bay's Pharmacy	Evaluation Expense	31.30	✓
Bell's Security Service & Sales	Building Material	59.75	✓
Belleville Industrial Supply Co.	Building Material	56.45	✓
Belleville-Nutley Auto Glass Co.	Maintenance of Vehicle	18.86	✓
Bergen County Park Commission	Permit	20.00	✓ 3/30
Berger, Theodore J.	Board Member Expense	9.13	✓
Blairs Garden Center, Inc.	Ground Material	291.60	✓
Bloomfield Plastic	Non-Instructional Supplies	59.50	✓
Blue Ribbon Wall Paper Inc.	Building Material	3.36	✓
Board of Education Cafeteria Acct.	Middle States Eval.Expense	75.34	✓
Board of Education Cash Account	Misc. Expenses	923.12	✓
Board of Educ.-Spec.Educ.Center	Payment for Christmas Cards	47.00	✓
Boins Arts & Crafts	Repair	45.00	✓
Brigham Young University Press	Reference Books	6.70	✓
Bristol-Donald Co., Inc.	Supplies For Vehicle	125.00	✓
Bro-Dart, Inc.	Library Supplies	6.15	✓
Broffman, David H.	Convention Expense	276.00	✓ 3/30
Bruce-Terminix Company	Service Contract	23.00	✓
Cafone Printing Company	Handbooks	1,049.00	✓
Carbley, James R.	Repair of Motor	26.14	✓
CBS Business Equipment Corp.	Business Educ. Supplies	7.50	✓
Center for the Study of Democratic Institutions	Membership	15.00	✓
Colonial Office Furniture Co.	Material For Equipment	36.00	✓
Community School	Tuition	660.00	✓
Copytrol, Inc.	Office Supplies	220.23	✓
Council for the Advancement of Small Colleges	Directory	1.50	✓
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	787.73	✓
Demco Educational Corp.	Library Equipment	152.15	✓
Dorn & Kirschner Band Inst.Co.	Repair of Musical Instruments	272.65	✓
Dotoli, Franklin, M.D.	Physical Examination	10.00	✓
Educational Marketing & Research	Library Books	59.50	✓
Engle, F. W.	Cont.Servs.-Drawing of Maps	100.00	✓
Essex Hardware & Metals Co.	Building Material	57.18	✓
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	126.48	✓
Finnan, Beatrice	Reimbursement-Medicare Charges	28.00	✓
Follett Publishing Company	Textbooks	29.15	✓
Fowler, Glyn	Expenses	18.00	✓
Franklin Floors	Cont.Servs.- Tile	250.00	✓
Frankie's Futurmatic Carwash	Washing of Vehicles	20.00	✓
Franklin School	Postal Supplies	10.00	✓
Frohock, R.H. Company	Repair	61.00	✓
Gallucci, Thomas	Convention Expenses	109.00	✓
Gantner's Inc.	Building Material	84.05	✓
Gene Boyle's Restaurant	Middle States Evaluation Exp.	1,212.10	✓
General Electric Appliance Co.	Instructional Equip. & Repairs	118.95	✓
General Electric Supply Co.	Building Material	30.48	✓
Gillies, M. Lucy	Expenses	30.90	✓
Ginn & Company	Tests	53.71	✓
Glass Company	Graphic Arts Supplies	12.60	✓
Greenbank School	Tuition	340.00	✓

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Griffith Shade Shop	Building Material	267.40	v
Hammett, J. L. Company	General Supplies	1,852.13	v
Harris Associates, Inc.	Cont.Servs.-Fire Alarm	110.00	v
Hillyard Sales Company	Custodial Supplies	173.25	v
Holt, Rinehart & Winston	Reference Books & Grad.Supp.	843.60	v
Homestyle Laundry	Service	25.42	v
Humble Oil & Refining Co.	Motor Fuel	10.30	v
IDEA Mail Orders	Reference Books	25.00	v
International Bus.Machines Corp.	Non-Instructional Equipment	555.00	v
Jones The Florist Inc.	Board Member Expense	12.00	v
Journey's Garage	Maintenance of Vehicles	269.25	v
Kaltman, L. & Sons, Inc.	Audio Visual Supplies & Repairs	408.35	v
Kewaunee Technical Furniture Co.	Building Material	82.09	v
Kierstead, Roy D.	Garage Rental	10.00	v
Kohler, Helen	Substitute Bus Attendant Salary	10.80	v
Lippincott, J. B. Company	Tests	8.89	v
Listening Library	Audio Visual Supplies	18.97	v
Lite-Trol Service Co., Inc.	Cont.Servs.-Stage Lighting	442.90	v
Manor	Retirement Dinner Expense	362.15	v
Maxwell, William T., Inc.	Building Material	516.39	v
Molkenthin, Kenneth R., Jr.	Cont.Servs.- Welding	39.50	v
Meeker, A. R. Company	Supplies & Repair	90.57	v
Melito, Domenic	Travel Expense	57.80	v
Mercury News Service	Newspapers Subscriptions	280.80	v
Miller-Brody Productions	Audio Visual Supplies	2.00	v
Monaco, Joseph	Reimbursement-Medicare Charges	22.40	v
Mosior, Rose	Reimbursement- Evaluation	5.00	v
Mountainside Hospital	Hearing Test	25.00	v
Mt.Carmel Guild	Tuition	1,390.00	v
Nasco	Home Economic Supplies	57.00	v
Natl.Assn.for the Educ.of Young Children	Subscription	10.00	v
Natl.Assn.of Elem.Sch.Princ.	Reference Books	17.13	v
National School Public Relations	Reference Books	5.96	v
National Chemsearch Corp.	Building Material	243.89	v
National Fuel Oil Inc.	Fuel	26,154.64	v
New Jersey Bell Telephone Co.	Service	2,047.41	v
New Jersey Communications Corp.	Cont.Servs.-Inter-Com System	170.55	v
New Jersey Education Assoc.	Subscription	4.00	v
New Jersey Highway Authority	Parkway Coupon Books	80.00	v
New Jersey Sch.Boards Assoc.	Registrations & Ref.Book	300.70	v
Nunzio Music Center	Audio Visual Supplies	7.90	v
Nutley Camera & Cards	Special Educ. Supplies	8.64	v
Nutley Electrical Company	Custodial Equipment	75.00	v
Nutley Gift Shop	Middle States Eval. Supplies	14.85	v
Nutley High School	Travel Exp. & Supplies	176.56	v
Nutley Key & Glass Inc.	Building Material	1,027.48	v
Nutley Lumber Company	Building Material	799.01	v
Nutley Oil Burner Supply Co.	Building Material	610.76	v
Nutley Shop-Rite Inc.	Home Economic Supplies	849.30	v
Nutley Travel Service	Travel Expense	665.50	v
Nutley Watch Company	Misc.Expense For Admin.	158.20	v
Peerless Stationery Company	Office Supplies	34.40	v
Plunkett Chemical Company	Service	263.17	v
Powers Regulator Company	Building Material	14.25	v
Prime Management Co., Inc.	Middle States Evaluation Exp.	1,622.39	v
Public Service Elec.& Gas Co.	Service	5,310.21	v
Radcliffe School	Postal Stamps	16.00	v
Reader's Digest Services, Inc.	Library Books	16.89	v
Reifsnyder, Charles	Guide	5.00	v
Ringel Brothers	Custodial Supplies	30.00	v
Rockwell Manufacturing Co.	Industrial Arts Supplies	35.80	v
Roto=Rooter Sewer Service	Repair of Dishwasher	25.00	v
Rusman, John	Transportation	297.00	v
Russo, James	Custodial Services	93.75	v
Sally's Auto Parts Inc.	Part for Snow Blower	2.48	v
Scribner's, Charles Sons	Textbooks	12.38	v
Service Bureau Corp.	Service	960.63	v
Shulman Tractor Company Inc.	Material For Bucket Loader	13.25	v
Silver Burdett Company	Workbooks	11.94	v
Skill Corporation	Material For Equipment	38.95	v
Sky Knit Products Inc.	Special Education Supplies	190.85	v
Smith, Kramer & Morrison	Legal Services	750.00	v

Society for Visual Education	Audio Visual Supplies	72.72	v
South Bergen Transportation	Transportation	567.00	v
Standard Duplicating Machines	Supplies & Repairs	139.10	v
Standard Uniform Service	Service - Mops	130.00	v
Stephensen Machinery Company	Industrial Arts Supplies	96.00	v
Sun Oil Company	Gas & Oil	499.72	v
Tafilowski, Stanley	Service Contract	22.00	v
Teachers College Press	Tests	109.44	v
Testa, Christine M.	Convention Expenses	52.00	v
Thermatronics Corp.	Cont.Servs.- Heating Panel	67.25	v
Thomas, A. Richard	Graduation Expense	350.00	v
Thoro Clean Products Co.	Repair of Vacuum Cleaner	24.00	v
Twayne Publishers	Library Book	5.27	v
Union Free School District #6	Tuition	1,455.90	v
United States Post Office	Postal Supplies	32.00	v
Valiant Inst.Materials	Workbooks	109.35	v
Vander Els, Garrett	Travel Expense	27.20	v
Vicor Plastic Equipment Inc.	Special Education Supplies	59.30	v
Viola Bros., Inc.	Ground Material	250.28	v
Walter's Flowers	Middle States Evaluation Exp.	12.00	v
Woods Schools	Tuition	680.00	v
Yardstick Project	Subscription	100.00	v
Yudins Picture Framing	Map Mounted	11.00	v
Zabriskie, Everett, Trustee	Petty Cash Account	89.48	v 330
CCM Cambosco, Inc.	Audio Visual Supplies-Title II	14.01	v
Creative Visuals	Audio Visual Supplies-Title II	97.72	v
Denison, T.S. & Co., Inc.	Audio Visual Supplies-Title II	3.71	v
Encyclopedia Britannica	Reference Books- Title II	61.95	v
Guidance Associates	Audio Visual Supplies-Title II	63.50	v
Holt, Rinehart & Winston	Audio Visual Supplies-Title II	54.10	v
Listening Library	Audio Visual Supplies-Title II	52.75	v
McGraw Hill Book Company, Inc.	Audio Visual Supplies-Title II	192.60	v
Natl.Council of Teachers of Eng.	Reference Books-Title II	2.40	v
Random House	Audio Visual Supplies-Title II	243.02	v
RMI Educational Films, Inc.	Audio Visual Supplies-Title II	60.00	v
Scholastic Book Services	Reference Books- Title II	659.62	v
Science Research Associates	Audio Visual Supplies-Title II	112.91	v
Troll Associates	Audio Visual Supplies-Title II	87.40	v
Valiant Instr.Materials	Audio Visual Supplies-Title II	49.90	v
		<u>\$67,197.17</u>	

Mandatory Payments amounting to \$882,957.05 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Empl.Pension Fund of Essex Col.....	3,543.41	v
Board of Education Social Security Account.....	10,349.55	v
Board of Education Athletic Account.....	8,688.37	v
Board of Education Salary Account.....	756,508.09	v
N.J.Dependents Health Benefits Fund.....	10,765.04	v
N.J.Employer Health Benefits Fund.....	9,603.84	v
Maria D'Ambola.....	431.25	v
Maria Falatieu.....	575.00	v
First National State Bank of N.J.....	81,773.75	v
Herbert L. Sachs.....	143.75	v
Norman S. Tyler.....	575.00	v
	<u>\$882,957.05</u>	

Continued

Checked as to receipt of material  
or services rendered

Audit and approved for payment

Carl H. Shuck  
Approved for payment by Board of Education, April 26, 1972.

Carl H. Shuck

Abel G. Jangora

Paul A. Olson

J. Clayton Jr.

Frank V. Jangora

Walter S. Lindstrom

James M. Dill

Heodore J. Berger

Walter S. Lindstrom

Decis Papadick