

May 24, 1972

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$44,468.52 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	33.60	^
Ace Uniform Company	Jr. Patrol Badges	335.00	n
Ackerman, George M.	Cont. Servs.-Plastering	512.80	M
AGL Welding Supply Company	Shop Supplies	60.50	n
American Hardware Company	Building Material	147.41	n
Arcana Products Company	Freight Charges	7.65	n
Associated Steel Products Inc.	Building Material	118.80	n
Belleville Industrial Supply Co.	Building Material	11.90	n
Bloomfield Lawn Mower Service	Repair	13.60	n
Board of Education Athletic Acct.	Athletic Bills	3,301.90	n
Board of Education Cash Account	Travel Expenses	200.19	n
Brodhead-Garrett Company	Shop Supplies	62.72	n
Blythedale Children's Hospital	Tuition	379.80	n
Bombardieri, Anthony R., M.D.	Physical Exam.- Transportation	10.00	n
C & A Auto Body Inc.	Maintenance of Vehicles	72.00	n
Colonial Office Furniture Co.	Repair	112.50	n
Community School	Tuition	360.00	n
Copy-Data Systems, Inc.	Service	27.75	n
D'Andrea, Ralph F.	Convention Expenses	508.09	n
D.M. Sales & Service	Ground Equipment & Repairs	405.95	n
Dorn & Kirschner Band Inst. Co.	Repairs	135.00	n
Educational Testing Service	Testing Service	20.85	n
Encyclopedia Britannica Inc.	Library Book	9.95	n
Essex Co. Voc. & Tech. High Schools	Transp. Reimbursement & Operational Expense	77.12	n
F. & E. Check Protector Co.	Secretary Office Expense	40.00	n
Fidelity Products Company	Instructional Equipment	87.25	n
Four Oaks Inn	Employment Orientation Exp.	113.70	n
Frankie's Futurmatic Carwash	Car Washes	14.25	n
Franklin Floors	Cont. Servs.- Tile	325.00	n
Friedman, A & J Supply Co., Inc.	Building Material	18.29	n
Fucello, Charles	Middle Atlantic States Conf. Exp.	153.73	n
Gantner's Inc.	Building Material	3.45	n
Gary's Pharmacy	Misc. Exp. for Administration	8.54	n
General Electric Supply Co.	Electrical Supplies	90.65	n
Gozo, John Jr.	Ground Material	360.00	n
Greenbank School	Tuition	350.00	n
Green & Low Paper Company	Graphic Arts Supplies	19.60	n
Griffith Window Shade	Repair	6.00	n
Gutknecht, Henry S.	Natl. Science Teach. Convention Exp.	69.75	n
Harcourt Brace Jovanovich, Inc.	Tests	236.40	n
Harrison Supply Company	Ground Material	69.75	n
Harrison, Patrick	Service- Washing Vehicles	12.00	n
Heath, D.C. & Company	Reference Book	19.14	n
Homestyle Laundry	Service	50.33	n
Humble Oil & Refining Company	Motor Fuel	7.10	n
Inter-Collegiate Press	Graduation Expense	244.15	n
Joe's Alignment Service	Maintenance of Vehicles	8.00	n
Jones The Florist	Board Members Expense	20.00	n
Kaltman, L. & Sons	Audio Visual Repairs	265.85	n
Kierstead, Roy D.	Rental	20.00	n

MacKenzie, Fred G.Co.	Building Material	22.78
Maxwell, William T., Inc.	Building Material	135.76
McCabe Boiler Works Inc.	Cont.Servs.-Boilers	546.00
McGraw-Hill Book Co.	Business Educ.Supplies	75.10
Meeker, A. R. Company	Service	35.93
Miller & Walsh Typewriter Co.	Repair	15.00
Moffatt, T. C. & Company	Insurance	131.00
Natl.Easter Seal Society	Booklets	8.70
National Fuel Oil, Inc.	Fuel	6,483.08
Natl.School Boards Association	Reference Books	19.25
Natl.School Public Relations	Reference Books	65.44
N.B.C. Auto Parts	Auto Shop Supplies	521.83
Neptune TV & Appliance Service	Service	15.00
New Jersey Bell Telephone Co.	Service	3,704.25
New Jersey Communications Corp.	Cont.Servs.- Microphone	145.28
New Jersey Highway Authority	Coupon Books	80.00
New Jersey School Boards Assoc.	Reference Books	7.50
New Jersey Taxpapers Assoc.	Reference Book	5.00
North Jersey Child Devel.Center	Tuition	185.00
Nutley Electric Company	Electrical Supplies	72.00
Nutley High School	Travel Exp.& Visual Aids	1,179.30
Nutley Lumber Co.,Inc.	Building Material	435.52
Nutley Oil Burner Supply Co.	Building Material	53.57
Nutley Park Shop Rite Inc.	Home Economic Supplies	739.41
Nutley Sun	Legal Notice	5.76
Otis Elevator Company	Maintenace Contract	120.96
Peerless Stationery Company	Graduation & Medical Supp.	42.50
Peterson, Kathryn	N.J.Music Educ.Assn.Conf.	27.69
Playboy Club-Hotels	Essex Cnty Sch.Bus.Adm.Conf.	58.60
Photo Cullen	Graphic Arts Supplies	9.27
Plunkett Chemical Company	Service	526.34
Price & Lee Company	Directory	67.90
Public Service Electric & Gas Co.	Service	11,952.50
Putnam's, G.P. Sons	Textbooks	50.00
Ringel Brothers	Custodial Supplies	162.00
Rodgers Company	Non-Instructional Equipment	119.00
Rug & Design Fair	Building Material	147.00
Rusman, John	Transportation	202.50
Scholastic Book Services	Teaching Supplies	35.50
Science Kit, Inc.	Science Supplies	21.75
Service Bureau Corp.	Services	1,296.74
Sexauer, J. A. Mfg. Company	Building Material	10.18
Sewer Cleaning Service Company	Service	50.00
Sherwood, Lynn	Jerseymen Convention Exp.	78.70
Somer Badge Company	Jr. Olympic Ribbons	32.90
South Bergen Transportation Inc.	Transportation	202.50
Staco- Statistical Consultants	Service	1,175.00
Standard Electric Time Corp.	Service	72.50
Standard Uniform Service	Service	81.30
Stevenson & Smith	Secretary Office Supplies	50.36
Sun Oil Company	Gas & Oil	413.99
Testing & Advisement Service	Scoring	283.32
Thomas, A. R.	Misc.Instruction Expense	197.50
Tiene, Guy J.	Northeast Conf.Foreign Lang.	48.37
Town of Nutley	Parking Permits	20.00
U.S.Department of Labor	Reference Book	4.50
Viola Bros., Inc.	Ground Material	280.74
Walsh, Phyllis	N.J.Music Educ.Assoc.Conf.	45.74
White Rose Food Corp.	Home Economic Supplies	241.16
Woods Schools	Tuition	340.00

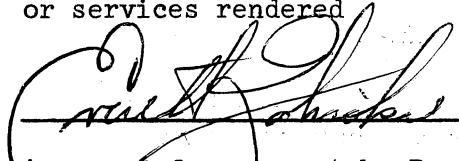
Youth Report	Subscription	18.00
ABC- School Supply Inc.	Title I Supplies	91.30
American Guidance Service	Title I Supplies	134.40
Appleton-Century-Crofts	Title I Supplies	30.77
Brookdale Cycle & Hobby	Title I Supplies	31.60
Ginn and Company	Title I Supplies	395.66
Hammett, J. L. Company	Title I Supplies	167.12
Kaltman, L. & Sons	Title I Supplies	132.69
Mc Graw- Hill Book Company	Title II Supplies	7.53
Nutley Lumber Company	Title I Supplies	15.00
Science Research Associates	Title I Supplies	323.48
Scott Foresman & Company	Title I Supplies	115.77
Teaching Resources	Title I Supplies	22.37
Valiant Instructional Matls.	Title II Supplies	288.35
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		\$44,468.52

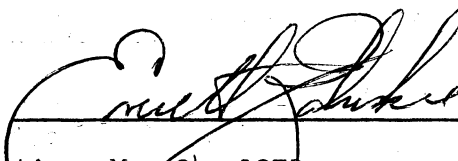
Mandatory Payments amounting to \$509,802.46 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Empl.Pension Fund of Essex Co.....	3,543.41
Board of Education Salary Account.,.....	457,306.20
Colino Electrical Contractors, Inc.....	8,087.00
Greco Bros.....	476.00
Hammett,Bouman and Blanche, P.A.....	2,098.89
Bernard H. Steinke, Inc.....	28,169.00
N.J.Dependents Health Benefits Fund.....	5,358.66
N.J.Employer Health Benefits Fund.....	4,763.30
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	\$509,802.46

Checked as to receipt of material or services rendered

Audit and approved for payment





Approved for payment by Board of Education, May 24, 1972.

