

June 28, 1972

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$58,503.42 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	53.31
AGL Welding Supply Company	Shop Supplies	33.55
Anchor Stone Company	Cont.Servs.- Brickface-Wash.	900.00
Armadillo Press	Library Book	6.16
Arcana Products Company	Building Material	329.92
Bancroft School	Tuition	3,700.00
Barron's Educational Series	Reference Books	39.82
Belleville Board of Education	Tuition	4,050.00
Blairs Garden Center Inc.	Ground Material	307.26
Bloomfield Board of Education	Tuition	12,960.00
C & A Auto Body, Inc.	Maintenance of Vehicles	215.15
Cambridge University Press	Library Books	9.59
CCM: Standard School Inc.	Reference Books	13.89
Cities Service Oil Co.	Motor Oil	25.12
Colonial Office Furniture Co.	Building Material	364.71
Community Bus Lines	Bus Service	30.00
Community School	Tuition	1,440.00
Cooperative Tests & Services	Tests	146.45
Corbo Jewelers Inc.	Misc.Expense For Instruction	98.01
D'Ambola Electric Company	Cont.Servs.-Electrical-All Schools	2,761.68
Dautel, Charlotte	Car Mileage Expense	18.20
Dawson, Patricia	Physical Examination-Transp.	10.00
De Camp Bus Lines	Misc.Exp.For Instruction	175.00
Dorn & Kirschner Band Inst.Co.	Repair of Musical Instruments	106.60
Edgrmoor School	Reference Book	1.25
Educational Audio Visual Inc.	Audio Visual Supplies	25.71
Essex Hardware & Metals Co.	Building Material	60.07
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	68.50
Essex Hardware & Metals Co.	Building Material	10.56
Executive Communication Systems	Repair	17.90
Fleischer, Robert	Supt. Expenses	99.20
Fox Flag Specialties	Flag	51.00
Frankie's Futurmatic Carwash	Car Wash	8.25
Franklin Floors	Building Material	19.00
Friedman, A. & J. Supply Co.	Building Material	31.08
Fulcher, Robin	Part Time Clerical Services	28.00
Gantner's Inc.	Building Material	53.89
General Electric Supply Co.	Building Material	468.79
Grattan, Henry Studios	Graduation Expense	1,366.50
Greenbank School	Tuition	700.00
Griffith Shade Company	Building Material	9.00
Hammett, J. L. Company	Art Supplies	14.33
Hellring Bros., Inc.	Repair	66.00
Helm Inc.	Transparencies	21.00
Hoffman Chair Company	Graduation Expense	557.50
Homestyle Laundry	Service	36.65
Humble Oil & Refining Company	Motor Fuel	7.17
Instructional Materials Labs.	Workbooks	137.00
Jersey City State College	Tuition	750.00
Joseph's Photographers	Misc.Exp.For Instruction	15.00
Journey's Garage	Maintenance of Vehicles	249.24
Kaltman, L. & Son	Audio Visual Repairs	106.88
Karg, Betty	Car Mileage	88.50
Kidde, Walter Sales & Service Co....	Repair- Fire Alarm	37.75
Kletter, Max	Expenses	8.80
Lite-Trol Service Co., Inc.	Service Contract	410.00
N.F.Longo Associates	Building Material	179.00
Mackenzie, Fred G. Co.	Building Material	29.85
Maxwell, William T. Inc.	Building Material	194.17
McPhillips, R.Brian	Car Mileage Expense	270.00
Meeker, A. R. Company	Repair & Supplies	13.01

Melito, Domenic	Travel Expense	14.70
Miller & Walsh Typewriter Co.	Repair	31.00
Monmouth Paper Company	Custodial Supplies	4.25
Mt.Carmel Guild	Tuition	1,080.00
Murlyn Educational Products	Repair	12.90
Murphy, Dorothy	Physical Examination-Transp.	10.00
National Fuel Oil Inc.	Fuel	2,130.58
Natl.School Public Relations Assoc.	Reference Books	33.44
NBC Auto Parts	Shop Supplies	70.46
Nesbitt, ITT Company	Univent Repair	24.07
Newark Board of Education	Tuition	3,245.00
New Jersey Bell Telephone Co.	Service	1,985.34
New Jersey Communications Corp.	Cont.Servs.-Intercom System	52.95
North Jersey Child Development Center	Tuition	740.00
Nutley Electrical Company	Building Material	72.00
Nutley High School	Travel Expenses	509.72
Nutley Key & Glass, Inc.	Building Material	1,227.67
Nutley Lumber Co., Inc.	Building Material	547.55
Nutley Oil Burner Supply & Tool Co.	Building Material	50.04
Nutley Park Shop-Rite Inc.	Home Economic Supplies	220.78
Nutley Sun	Legal Ads	42.10
Nutley Watch Shop	Retirement Trays	293.00
Passaic Sheet Metal	Building Material	15.80
Peerless Stationery Company	Graduation Expense	894.13
Personal Products Company	Reference Books	13.75
Plibrico Sales & Service Co.	Cont.Servs.-Boiler	396.89
Prentice Hall Inc.	Guide	8.87
Public Service Electric & Gas Co.	Service	5,351.47
Readers Digest Services Inc.	Library Books	5.21
Ribbon Sales	Office Supplies	10.00
Riccardi Paint Store	Building Material	182.60
Rusman, John	Transportation	646.00
Satzger, Frank J.	Medicare Charges	50.40
Serbus, Inc.	Service- IBM Equipment	156.50
Singer Company	Repairs	21.51
Sky Knit Products Inc.	Special Education Supplies	34.60
South Bergen Transportation Inc.	Transportation	297.00
Standard Uniform Service	Dust Tex Service	58.60
Sun Oil Company	Gas & Oil	493.96
Standard Duplicating Machines	Repair	19.00
Sutcliffe, W. J. Company	Building Material	22.57
Testing & Advisement Service	Testing & Scoring	994.09
Three M Business Products Sales	Repairs	158.19
Tower Sound System	Public Address System	65.00
Town & Country Travel Bureau	Travel Expense	156.00
Troll Associates	Library Supplies	7.00
United States Post Office	Postal Supplies	732.80
University Microfilms	Library- Films	239.30
Vicor Plastic Equipment	Special Education Supplies	55.00
Woods Schools	Tuition	680.00
Yardstick Project	Board Members Expense-Reg.	100.00
Yecies, Herman W. Inc.	Maintenance Equipment	96.95
Zabriskie, Everett	Expenses	137.71
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		\$58,503.42

Mandatory Payments amounting to \$470,566.84 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.....	449,210.78

First National State Bank of New Jersey.....7,556.25
 N.J.Dependents Health Benefits Fund.....5,443.10
 N.J.Employer Health Benefits Fund.....4,813.30

\$470,566.84

Checked as to receipt of material
or services rendered

Audit and approved for payment

Carl A. Ohlson

Carl A. Ohlson

Approved for payment by Board of Education, June 28, 1972.

Alvin F. Taworel

Carl A. Ohlson

J. Clayton Jr.

Walter S. Lindstrom

James M. Sew

Teris Papadick

James M. Sew

Chedore J. Berger