

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$34,178.43 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: (1971-72 School Year)

A & F Automotive Co., Inc.	Maint. of Vehicles	\$ 377.35
AGL Welding Supply	Shop Supplies	21.15
Appleton-Century-Crofts	Workbooks	95.76
Atlantic-Kenmark Elec. Co.	Repairs	147.70
Blairs Garden Center, Inc.	Custodial Supplies	9.97
BOE Athletic Account	Athletic Supplies	8,665.07
BOE Cash Account	Misc. Expenses	297.97
Buck Engineering Co., Inc.	Instructional Equip.	395.00
Nicholas F. Caputo	Reimbursement-Medicare Chg.	33.60
Cedar Grove, BOE	Tuition	2,632.93
Century Strand & Lighting Inc.	Building Materials	38.43
Mario Cocchiola	Travel Expense	13.70
Combined Kitchen Equip. Co., Inc.	Cafeteria Equipment	2,635.00
D'Ambola Electric Co., Inc.	Cont. Servs.-Electrical	1,435.44
Mrs. Mary Jane Emde	Travel Expense	68.05
Essex County Voc.&Tech.High Sch.	Transp. Reimbursement	44.01
Essex Hardware & Metals Co.	Building Material	62.19
Fairmont Hotel & Tower	Board Members Expense	922.25
Franklin School	General Supplies	44.43
Miss Rachael Fujinaka	Travel Expenses	18.00
Gantner's Inc.	Building Material	66.49
Gary's Pharmacy	Medical Supplies	9.20
General Electric Co.	Repair	15.55
Miss Gladys Gilbert	Travel Expense	13.70
Glen Ridge BOE	Tuition	5,164.00
J. L. Hammett Co.	General Supplies	37.71
Humble Oil & Refining Co.	Motor Fuel	3.60
Jones the Florist	Graduation Expenses	144.00
Jonka Pumps	Building Material	185.00
Journeys Garage	Maint. of Vehicles	406.40
L. Kaltman & Sons, Inc.	Repairs	36.45
Mr. Roy D. Kierstead	Garage Rental	10.00
Mr. Harry Kunath	Service Contract	788.73
Fred G. MacKenzie Co. Inc.	Building Material	127.00
Gloria Maechler	Notary Pub. Commission Fee	18.00
The Manor	Misc. Exp. for Admin.	370.35
William Maxwell, Inc.	Building Material	359.56
A. R. Meeker Co.	Repair	16.00
E. R. Moore Co.	Graduation Expense	74.00
National Press Books	Reference Book	10.45
Miss Jeanne Neilley	Registration	12.00
N.J. Bell Telephone Co.	Service	1,991.54
New Jersey Paint Co.	Paint	120.00
Nutley High School	Supplies & Visual Aids	718.36
Nutley Oil Burner Supply & Tool	Building Material	51.93
The Nutley Sun	Legal Ad	11.52
Peerless Stationery Co.	Grad. & Office Supplies	936.33
Plunkett Chemical Co.	Service	263.17
Powers Regulator Co.	Building Material	231.80
Richards Rosen Press Inc.	Library Books	8.46
St. Michael's Hospital	Medical Expense	35.00
Service Bureau Corp.	Service	891.62
The Singer Company	Repair	16.95
Skill Corporation	Repair	41.30
South Bergen Trans., Inc.	Transportation Exp.	189.00
STACO	Service	1,175.00
Standard Dupl. Machines Agency	Repair	19.00
Standard Electric Time Co.	Building Material	121.00
S. U. S.	Mop Service	57.40
Sun Oil Co.	Gas & Oil	559.60

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Thoro Clean Products Co., Inc.	Repair	159.45
Tower Sound Services	Graduation Expense	375.00
Troll Associates	Audio Visual Supplies	53.10
Valiant I.M.C.	Audio Visual Supplies	24.55
Viola Bros., Inc.	Building Material	189.34
West Publishing Co.	Reference Book	13.50
Everett Zabriskie	Petty Cash Account	<u>98.32</u>

\$34,178.43

Mandatory Payments amounting to \$199,709.39 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	163,455.51
Board of Education Coupon A/C.....	26,650.00
BOE Employee Pension Fund of Essex County.....	3,572.98
BOE Social Security Account.....	<u>6,030.90</u>

\$199,709.39

Checked as to receipt of material or services rendered

Audit and approved for payment

Everett Zabriskie

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Approved for payment by Board of Education, September 20, 1972

Adelle F. Tawson

Carl G. Nelson

John E. Clayton

Albert Anderson

Frank D. Tangorra

James M. ...

Theodore J. ...

Walter S. Lindstrom

Docis Papadick