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December 27, 1972

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$25,784.69 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.	Paint	13.08
Acoustics, Inc.	Cont.Servs.-Acoustical Enclosure	825.00
A.G.L. Welding Supply Company	Shop Supplies	6.00
American Hardware of Nutley	Building Material	51.77
American Education Publications	Reference Books	41.70
AMF Electrical Products Devel.Div.	Science Equipment	668.50
Beacon Press	Library Books	2.18
Belwin Mills Publishing Corp.	Reference Books	11.90
Bloomfield Drapery Company	Repair Chair	37.00
Bloomfield Plastic	Name Plates	45.00
Board of Educ.-Training Center Special Projects Account	Transfer of Funds	325.00
Brodhead-Garrett Company	Shop Supplies	93.55
Brodhead-Garrett Company	Shop Equipment	184.00
Brown Hardware Corporation	Building Material	41.25
Cafone Printing	Printing	886.00
Cameron, Albert. E., Jr.	Workshop Convention Expense	48.64
Campbell Foundry Company	Grate	56.00
Career Institute	Reference Books	7.83
Carolina Biological Supply Company	Science Supplies	48.50
CCM: General Biological, Inc.	Science Supplies	12.04
Christian Science Monitor	Subscription	15.71
Chronicle Guidance	Subscriptions	79.13
Clef Music Publishing Corporation	Music Supplies	3,683.83
Commercial Plastics & Supply Corp.	Building Material	316.80
Consulting Psychologists Press	Reference Books	11.96
Da-Lor Service Company, Inc.	Cont.Servs.- Univent	90.00
Darrow, Manila	Convention Expense	88.22
Dick Dean Enterprises, Inc.	Physical Education Supplies	562.46
Dorn & Kirschner Band Inst. Co.	Instruct,Equip. & Repairs	154.00
Essex Co.Assts.Supt. Roundtable	Dues	25.00
Essex Co.Assn.School Bus.Admin.	Dues	20.00
Essex Co.Voc.Tech.High School	Transportation Reimbursement	15.60
Essex Co.Voc.Tech.High School	Transportation Reimbursement	31.16
Essex Scale & Caster Co., Inc.	Material For Equipment	79.40
Executive Communication Systems	Repair	20.95
Frankie's Futurmatic Carwash	Car Wash	1.75
Franklin School	N.J.School Development Counc.Exp.	12.50
Gary's Pharmacy	Transportation Expense	3.45
Franklin School	Bookmen's Exhibit Meeting Exp.	15.80
General Electric Supply Company	Electrical Supplies	601.52
Ginn & Company	Tests	7.18
Globe Printers Supply	Graphic Arts Supplies	524.55
Graves-Humphreys, Inc.	Shop Supplies	6.93
Gutknecht, Henry S.	Science Seminar Expenses	25.00
Hammett, J. L. Company	Reading Supplies	11.45
Harcourt, Brace Jovanovich, Inc.	Tests	81.37
Harper & Row Publishers, Inc.	Reference Book	7.75
Hunt, Tom Auto Service	Maintenance of Vehicles	72.38
Industrial Arts Supply	Shop Supplies	57.38
International Bus.Machines Corp.	Maintenance & Supplies	112.50
Janitorial Supply Company	Special Education Supplies	20.00
Jay Display, Incorporated	Art Supplies	22.10
Jones The Florist	Board Members Expense	12.00
Journey's Garage	Maintenance of Vehicles	283.92
Kaltman, L. & Sons, Inc.	Audio Visual Equipment	70.00
Kaltman, L. & Sons, Inc.	Audio Visual Repairs	199.50
Keuffel & Esser Company	Mechanical Drawing Supplies	5.37
Lippincott, J. B. Company	Textbooks & Workbooks	187.96
Litton Educational Publishing	Textbooks	498.46
Lumberteria	Shop Supplies	153.60
Maxwell, William T.	Building Material	176.12

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McGraw-Hill Book Company	Library Books	31.88
McGraw-Hill Publishing Company	Reference Book	4.95
Mead, George H., Inc.	Transportation Supplies	6.71
Meeker, A. R. Company	Repair	10.00
Moffatt, T. C. & Company	Insurance	14.00
Molkenthin, Kenneth R., Jr.	Repair	31.50
National Cash Register Company	Service Contracts	552.00
Natl.Educational Music Co., Ltd.	Musical Instrument Equip.	882.00
National Fuel Oil, Inc.	Fuel	6,413.16
N.B.C. Auto Parts	Auto Shop Supplies	34.95
New Jersey Bell Telephone Co.	Service	1,987.58
New Jersey Engineering & Supply Co.	Shop Supplies	98.42
N.J.School Boards Association	Convention Expense	15.00
N.J. Welding Supply Company	Shop Supplies	20.85
Nutley Electrical Company	Electrical Supplies	11.27
Nutley Electrical Company	Custodial Supplies	6.00
Nutley High School	Indust.Arts Proj.&Girls Athletic	600.00
Nutley Key & Glass Company	Building Material	416.92
Nutley Lumber Company, Inc.	Building Material	38.40
Nutley Oil Burner Supply Company	Custodial Supplies	164.70
Nutley Park Shop Rite, Inc.	Special Educ. Supplies	6.44
Parker Publishing Co., Inc.	Reference Book	9.87
Paxton/Patterson	Shop Supplies	97.14
Peerless Stationery Company	Office Supplies	16.75
Petry Associates	Library Books	12.78
Public Service Division	Reference Book	5.00
Ranch Hope, Inc.	Tuition	300.00
Reiner Machinery Corporation	Art Equipment	129.00
Reiner Machinery Corporation	Shop Supplies	219.93
Rutgers-The State University	Registration	90.00
Sams, Howard W. & Co., Inc.	Library Books	27.34
Sargent-Welch Scientific Company	Science Supplies	29.90
Saturday Review	Subscriptions	6.00
Satzger, Frank	Reimbursement-Medicare	69.60
Science Research Associates, Inc.	Test	30.74
Scott, Foresman & Company	Textbooks & Workbooks	11.76
Service Bureau Corporation	Service	.80
Singer Company	Home Economic Supplies	176.83
Smile Associates	Reference Book, Film & Cassette	250.00
Sommer Badge Manufacturing Co.	Administration Expense	53.95
Standard Uniform Service	Dust Tex Service	60.30
Sterling Publishing Co., Inc.	Library Books	13.40
Sutcliffe, W. J. Company	Ground Material	267.30
Town of Nutley	Parking Permits-Transp.Exp.	60.00
Treasurer, State of New Jersey	Sec. Bus. Office Supplies	15.00
Wilson, H. W. Company	Library & Reference Books	49.00
Woods Schools	Tuition	380.00
Cenco Instruments Corporation	Science Equipment	85.87
Postmaster, U.S. Post Office	Permit For Mailing	200.00
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		\$25,784.69

Mandatory Payments amounting to \$433,310.06 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	20,515.15
Board of Education Athletic Account.....	2,794.91
Board of Education Cafeteria Account.....	10,000.00
Board of Education Salary Account.....	400,000.00
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	\$433,310.06

Continued

Checked as to receipt of material
or services rendered

Audit and Approved for payment

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Approved for payment by Board of Education, December 6, 1972.

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