

January 22, 1973

Board of Education  
Nutley, New Jersey

\$72,014.77 *OK*

The undernoted bills amounting to ~~\$72,074.77~~ 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:

Ackerman, George M.	Cont. Servs.-Plastering	152.75
AGL Welding Supply Co.	Shop Supplies	6.00
American Heritage	Library Books	18.75
American Library Ass'n.	Membership	30.00
American Type Founders	Printing Supplies	312.20
The Barnhard Company	Printing Supplies	15.10
Barr, Elizabeth W.	Secretarial Services	72.80
Bass, Rudolph	Repair	82.70
Beacon Press	Library Books	4.98
Bell & Howell	Office Supplies	121.20
Bell's Security Sales & Servs.	Building Material	140.15
Belleville Industrial Supply Co.	Building Material	49.91
Bickford & Spaeth Associates	Engineering Fee	409.85
Bloomfield Board of Education	Tuition	10,800.00
Bd. of Ed.-Cash Account	Bldg. Mat'l. & Travel Exp.	66.48
Bd. of Ed.-Spec. Project Account	Bd. Members Expense	62.95
Brodhead-Garrett Co.	Spec. Ed. Supplies	2.33
Brodhead-Garrett Co.	Shop Equipment	565.00
Cafone Printing Co.	Commercial Printing	160.50
Caputo, Nicholas F.	Reimbursement-Medicare	34.80
Center for Applied Research in Ed.	Reference Book	9.87
Cenco Instruments Corp.	Science Supplies	135.18
Center for Curriculum Dev.	Library Books	18.76
Cerebral Palsy of Essex & W. Hudson	Tuition	2,650.00
Cerigraf	Spec. Ed.-Supplies	29.75
Cocchiola, Mario	Travel Expense	9.25
Coleman Standard	Repair & Office Supplies	110.75
Colonial Office Furniture Co.	Non-Instruc. Equip.	93.00
Community School	Tuition	760.00
Conrad Hilton	Travel Expense	154.93
D&M Auto & Home Air Conditioning	Ground Equip.	179.95
D&M Auto Air & Power Equipt.	Repairs	142.55
D'Ambola Electric Co. Inc.	Cont. Servs.-Electrical	1,808.29
Delancy's Men's and Boy's wear	Custodial Uniforms	28.05
Demaco Industries, Inc.	Bldg. Material	25.00
Dorn & Kirschner	Musical Inst. Repairs	68.50
East Nutley Garage	Maint. of Vehicles	182.00
Educational Technology, Inc.	Instructional Equip.	2,136.00
Essex Co. Voc. & Tech. High School	Transp. Reimbursement	13.89
Essex Co. Voc. & Tech. High School	Transp. Reimbursement	39.73
Essex Hardware & Metals Co.	Bldg. Material	12.35
F&P Brakelyne Service, Inc.	Maint. of Vehicles	130.36
Fancera, Carmella	Bus Driver Attendant	26.40
Friedman, A&J Supply Co., Inc.	Bldg. Material	7.62
Gantner's Inc.	Bldg. Material	49.02
Gary's Pharmacy	Transportation Supplies	44.00
Gaydos, Albert	Physical Exam.	20.00
General Binding Corp.	Bus. Off.-Supplies	106.94
General Electric Appliance Co.	Delivery Charges	52.50
General Electric Co.	Instr. Equip.	86.25
Ginn & Co.	Tests	101.92
Graves-Humphreys, Inc.	Spec. Ed.-Equip.	201.75
Graves-Humphreys, Inc.	Graphic Arts Supplies	9.80
Greenbank School	Tuition	370.00
Griffith Shade Shop	Bldg. Material	249.80
Hammett, J.L. Co.	Instr. Equip.	164.89
Hammett, J.L. Co.	General Supplies	146.39
Harper & Row Publishers, Inc.	Reference Book	1.50
Harrison, Patrick	Transp. Expense	5.00
Homestyle Laundry	Service	42.61
Honeywell, Inc.	Cont. Servs.-Temp. Controls	83.47
Humble Oil & Refining Co.	Shop Supplies	4.04
Ingram Book Company	Library Books	13.38

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International Reading Assoc.	Membership	17.40
Jackson, Anna C.	Reimburse.-Medicare	34.80
Jones the Florist Inc.	Board Members Exp.	15.00
Kaltman, L. & Sons, Inc.	Instructional Equip.	250.95
Kaltman, L. & Sons, Inc.	Repairs & Supplies	223.06
Kelly & Salles Elec. Supply Inc.	Bldg. Material	5.00
Kelly, Dr. M.A., Arbitrator	Service	109.25
Kierstead, Roy D.	Garage Rental	10.00
Klein, Samuel & Co.	Audit	4,000.00
Kimball Brothers	Budget Expense	38.40
Linn, W. J.	Workbooks	58.50
Logan, Mary	Reimburse.-Medicare	34.80
Lovejoy's College Guide	Subscription	15.00
Matlack, John H., & Son	Graphic Arts Supplies	10.82
Maxwell, William T.	Bldg. Material	105.78
McDonough, R. A. & Co.	Maint. of Vehicles	505.66
McGraw-Hill Book Co.	Library Books	42.78
Mead, George H. Inc.	Transp. Supplies	6.71
Meeker, A. R. Co.	Office Supplies	281.69
Moeck, Otto	Reimburse.-Medicare	34.80
Moffatt, T. C. & Co.	Insurance	18.00
Monmouth Paper Co.	Janitorial Supplies	37.25
Moore, Gladys Y.	Reimburse.-Medicare	34.80
Mt. Carmel Guild Preschool Program for Hearing Impaired Children	Tuition	320.00
National Fuel Oil, Inc.	Fuel	11,615.49
N.B.C. Auto Parts	Bldg. Material	2.68
New Jersey Bell Telephone Co.	Service	1,976.06
New Jersey Highway Authority	Transp. Expense	360.00
New Jersey School Boards Ass'n.	Board Members Expense	17.40
New Jersey Welding Supply Co.	Shop Supplies	18.30
Nidisco, Inc.	Electronic Shop-Equip.	2,626.20
Nidisco, Inc.	Audio Visual Supplies	13.91
North Jersey Child Dev. Center	Tuition	440.00
Nutley Camera Shop	Graphic Arts Supplies	365.86
Nutley Electrical Co.	Bldg. Material	11.27
Nutley High School	Visual Aids	500.00
Nutley Key & Glass Co.	Bldg. Material	112.50
Nutley Lumber Co., Ina.	Bldg. Material	51.84
Nutley Oil Burner Supply & Tool	Bldg. Material	152.43
Nutley Sun	Legal Notice	24.48
Oxford Book Co.	Textbooks	133.24
Parker Publishing Co., Inc.	Reference Books	19.74
Paxton-Patterson	Shop Equip.	104.50
Peerless Stationery Company	Office Supplies	323.38
Pendergast, Anne	Reimburse.-Medicare	34.80
Plunkett Chemical Co.	Service	277.53
Public Service Elec. & Gas Co.	Service	5,979.61
RCA Service Company	Rental Service	130.00
Ranch Hope, Inc.	Tuition	300.00
Regnery, Henry Co.	Library Books	4.46
Remediation Associates	Tests	28.15
Ricciardi Paints	Bldg. Material	19.97
Roberts Brothers, Inc.	Library Furniture	112.00
Rutherford Sporting Goods Co.	Phys. Educ.-Supplies	20.70
SGA Scientific Inc.	Science Supplies	7.18
Scholastic Book Services	Reference Books	41.35
School Management Institute	Reference Book	1.90
School Products Co.	Shop Supplies	48.75
Service Bureau Corp.	Service	878.73
Sexauer, J. A. Mfg. Co., Inc.	Custodial Supplies	354.52
Singer Company	Repairs	9.82
Somerset Hills School	Tuition	440.00
Sorbus Inc.	Repairs-Bus. Educ. Dep't.	148.95
Speech and Language Materials, Inc.	Reference Books	15.53
Standard Uniform Service	Mop Service	75.25
Stephenson Machinery Co.	Repairs	55.20
Sun Oil Company	Gas & Oli	581.92
Tafilowski, Stanley	Service Contract	410.00

Testing & Advisement Service  
 Thoro Clean Products Co.  
 3M Business Products Sales, Inc.  
 Torjesen, Inc.  
~~Town of Nutley~~  
 University Microfilms  
 Valiant Instr. Materials Corp.  
 Viola Bros., Inc.  
 Walsh, Austin J.  
 Woods Schools

Service 86.27  
 Mat'l. for Equip. 13.70  
 Office Supplies & Repairs 140.41  
 Cont. Servs.-Gym Partitions 12,400.00  
~~Parking Permits~~ ~~60.00~~  
 Audio-Visual Supplies 22.75  
 Audio-Vis. Supp. & Equip. 237.55  
 Ground Material 19.85  
 Travel Expense 21.70  
 Tuition 380.00

The News

Booklets

2.60  
~~\$72,074.77~~  
 \$ 72,014.77 *ad*

Mandatory Payments amounting to \$506,369.02 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....1,073.00  
 Board of Education Empl. Pension Fund of Essex Co.....3,887.91  
 Board of Education Salary Account.....485,741.88  
 Board of Education Social Security Account.....5,290.26  
 N. J. Dependents Health Benefits Fund.....5,470.13  
 N. J. Employer Health Benefits Fund.....4,905.84  
\$506,369.02

Checked as to receipt of material  
 or services rendered

Audit and Approved for payment

*[Signature]*

*[Signature]*

Approved for payment by Board of Education, January 22, 1973.

*James M. [Signature]*  
 Walter S. Lindstrom  
 Joris H. Popadick  
 Adh. P. [Signature]

Carl A. Ohlson  
 Frank B. Tangorra  
 J. E. Layton  
 Theodore J. Berger