

March 28, 1973

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$70,268.07 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:

AGL Welding Supply Company	Shop Supplies	6.00
Arno Press, Inc.	Library Books	35.00
Barnard Company	Graphic Arts Supplies	54.75
Blairs' Garden Center, Inc.	Ground Material	47.50
Cafone Printing	Printing-School Newspapers	755.00
Caldmen Records	Audio Visual - Title II	14.00
Ceres, Frank	Election Expense	30.00
Colonial Office Furniture Co.	Material For Equipment	104.40
Color Leasing, Inc.	Audio Visual - Title II	201.95
Community School	Tuition	760.00
Coronet Instructional Materials	Audio Visual - Title II	41.00
D'Ambola Electric Co., Inc.	Cont.Servs. - Electrical	263.24
DCA Educational Products, Inc.	Audio Visual - Title II	34.44
Demco Educational Corporation	Audio Visual - Title II	157.50
Dictation Disc Company	Audio Visual - Title II	174.85
Dorn & Kirschner Band Inst. Co.	Musical Instrument Repairs	105.00
Educational Record Sales	Audio Visual - Title II	131.65
ESP Teacher Products, Inc.	Audio Visual - Title II	185.10
Educational Activities, Inc.	Audio Visual - Title II	14.60
Encyclopedia Britannica Educ.Corp.	Audio Visual - Title II	36.15
Essex Hardware & Metals Co.	Building Material	22.96
Executive Communication Systems	Repair	27.75
Eye Gate House	Audio Visual - Title II	12.00
Field Educational Publications, Inc.	Audio Visual - Title II	137.17
Filmstrip House, Inc.	Audio Visual - Title II	30.06
Fleischer, Robert D.	Expenses	31.43
Fowler, Glyn	Expenses	21.80
Franklin School	Reimbursement - Keys	12.00
General Learning Corporation	Audio Visual - Title II	60.17
Guidance Associates	Audio Visual - Title II	226.00
Greenbank School	Tuition	370.00
General Electric Company	Pick-Up & Del.Chgs.-Appliances	104.00
Hammett, J. L. Company	General Supplies	11.55
Harcourt Brace Jovanovich, Inc.	Library Books	13.63
Homestyle Laundry	Service	43.08
Industrial Art Supply	Shop Supplies	196.90
Ingram Book Company	Library Books	188.59
Lerner Books	Library Books - Title II	16.70
Ludlow Industries, Inc.	Repair	51.50
Mapes & Sprowl	Industrial Arts Supplies	59.78
Merriam, G. & C. Company	Library Books - Title II	64.05
Midwest Publication Co., Inc.	Audio Visual - Title II	28.97
Milliken Publishing Company	Audio Visual - Title II	36.11
Miller-Brady Productions, Inc.	Audio Visual - Title II	64.40
Nasco	Home Economic Supplies	948.77
Natl.School Public Relations Assn.	Reference Book	4.36
Naptune TV & Appliance	Repair	108.40
New Jersey Audio-Visual Corp.	Audio Visual - Title II	86.00
New Jersey Welding Supply Co.	Shop Supplies	15.75
North Jersey Child Dev.Center	Tuition	440.00
Nutley Key & Glass, Inc.	Building Material	798.82
Nutley Oil Burner Supp.&Tool Co.	Building Material	150.08
Pathescope Educational Films, Inc.	Audio Visual - Title II	87.12
Prentice-Hall, Inc.	Library Books	21.28
Patterson, Edd	Assembly Programs	180.00
Piserchia, Gerald J., M.D.	Professional Service	20.00
Public Service Electric & Gas Co.	Service	5,977.00
RCA Service Company	Rental Charge	65.00
Random House	Audio Visual - Title II	122.93
Remington Rand Office Machines	Repair	20.50
Roberts Brothers, Inc.	Custodial Supplies	268.29

Rug & Design Fair, Inc.	Building Material	121.10
Scholastic Audio-Visual	Audio Visual - Title II	58.84
Scholastic Book Services	Audio Visual - Title II	19.75
Scott, Foresman & Company	Textbooks	20.35
Service Bureau Corporation	Service	280.00
Singer Company	Sewing Supplies	42.21
Somerset Hills School	Tuition	440.00
Sorbus, Inc.	Repairs	92.00
Staco	Service - Yardstick Project	300.00
Sun Oil Company	Gas & Oil	733.14
SVE- Society For Visual Education	Audio Visual - Title II	367.95
Taylor Teaching Tapes	Audio Visual - Title II	718.69
Tomkin Company, Inc.	Cont.Servs.- Electrical Part.	75.00
Treas.State of N.J.	Tuition - Millburn	2,125.00
Weiss, M. Jerry	Expenses	100.00
Weston Woods	Audio Visual - Title II	151.45
Wilson, H. W. Company	Library Books	20.00
Wood-Ridge Fire Equip.Sales & Serv.	Service	6.00
Woods Schools	Tuition	380.00
Board of Educ- Athletic Account	Subsidy	4,000.00
Board of Educ- Cafeteria Account	Subsidy	5,000.00
Jaworek, Mrs.Thomas E.	Expenses	86.45
Kohler, Helen	Substitute Bus Attendant	32.40
Leck, Valentine	Services - Plumber	864.50
Marburger, Carl L. Testimonial Dinner	Board Members Expense	70.00
Natl.Sch.Boards Association	Registration	135.00
Postmaster, U.S. Post Office	Postal Supplies	40.00
Ramsland, A. C.	Expenses	210.69
Vincent United Methodist Church	Cont.Servs.-Repairs & Renov.	5,842.08
		<u>\$36,629.63</u>
Acoustics, Inc.	Cont.Servs.-Acoustical	360.00
Aevac, Inc.	Audio Visual - Title II	35.00
Aims Inst.Medial Servs. Inc.	Audio Visual - Title II	143.00
Allyn and Bacon, Inc.	Handbook	7.30
American Heritage Publishing Co.	Library Book	1.00
Belleville Board of Education	Tuition	3,100.00
Belleville Industrial Supply Co.	Building Material	69.46
Board of Educ-Cafeteria Acct.	Expenses-Middle St.Eval.	20.00
Broffman, David H.	Travel Expenses	265.00
Cafone Printing	Printing-Budget Brochures	548.00
Cambridge University Press	Library Books	25.03
Center For Humanities, Inc.	Audio Visual - Title II	148.98
Coleman-Standard	General Supplies	83.98
College Entrance Book Company	Math- Title II	103.64
Colonial Office Furniture Co.	Material For Equipment	251.50
Commercial-Educational Dist.Servs.	Reference Book	14.50
Coronet Instructional Materials	Audio Visual - Title II	38.00
Denoyer-Geppert Company	Audio Visual - Title II	28.62
DeVac of New Jersey, Inc.	Cont.Servs.- Windows-Lincoln	4,274.00
D.M.'s Power Equipment	Repairs	162.15
Educational Insights, Inc.	Audio Visual - Title II	56.19
Educational Reading Services, Inc.	Audio Visual - Title II	448.80
Encyclopaedia Britannica Educ.Corp.	Audio Visual - Title II	81.48
Essex Co.Voc.&Tech.High School	Transp.Reimbursement	46.35
Essex Co.Voc.&Tech.High School	Transp.Reimbursement	18.25
Exxon Company, U.S.A.	Motor Fuel	19.71
Fearon Publishers	Library Book	1.06
Field Enterprises Educ.Corp.	Reference Book	26.00
Filmstrip House	Audio Visual - Title II	160.14
Fleischer, Robert D.	Expenses- A.A.S.A.Convention	205.28
Frankie's Futurmatic Carwash	Washing of Vehicles	13.00
Franklin File Company	Administration Expense	51.42
Franklin School	Expenses	53.40
Freeman, Max & Company	Building Material	1.46
Gantner's, Inc.	Building Material	36.30
Gaydos, A. L., M. D.	Physical Examinations	20.00
Hammett, J. L. Company	General Supplies	999.90
Hammett, J. L. Company	Audio Visual - Title II	58.05
Harcourt Brace Jevanovich, Inc.	Audio Visual - Title II	57.71
Harris Associates, Inc.	Cont.Servs.- Temp.Heat Dect.	50.00
Hearst Books	Reference Book	11.55

Hellring Bros., Inc.	Building Material	105.49
Homelite	Rental	72.00
Ickes Annuals	Book Binding	150.00
Kaltman, L. & Sons, Inc.	Audio Visual Supp. & Repairs	195.12
Kierstead, Roy D.	Garage Rental	10.00
Instructor Subscription Agency	Magazine Subscriptions	15.00
Journey's Garage	Maintenance of Vehicles	266.33
Linn, W. J., Inc.	Mimeograph Supplies	339.44
MacKenzie, Fred. G. Co., Inc.	Repair	95.00
Maxwell, William T., Inc.	Building Material	753.23
Meeker, A. R. Company	Repairs & Supplies	77.93
Merck & Company, Inc.	Manual - Title II	6.80
Merit Mailers, Inc.	Budget Mailing	81.94
Millburn Township Public Schools	Workshop Expenses	9.00
Miller & Walsh Typewriter Co.	Repairs	15.00
Natl. Assoc. of Sec. School Princ.	Reference Books	6.21
National Fuel Oil, Inc.	Fuel	12,209.11
Natl. Sch. Public Relations Assoc.	Reference Books	12.16
New Jersey Audio Visual	Audio Visual Supplies	18.00
New Jersey Bell Telephone Company	Service	2,310.68
New Jersey Welding Supply Company	Shop Supplies	26.10
Nutley Electrical Company	Custodial Supplies	2.58
Nutley Lumber Co., Inc.	Building Material	410.54
Nutley Oil Burner Supply & Tool Co.	Building Material	71.37
Nutley Oil Burner Supply & Tool Co.	Building Material	137.87
Nutley Park Shop Rite, Inc.	Home Economic Supplies	275.89
Plunkett Chemical Company	Service	277.53
Priority Innovations, Inc.	Reference Books	40.00
Ranch Hope, Inc.	Tuition	300.00
RCA Service Company	Rental Charge	65.00
Reader's Digest Service, Inc.	Audio Visual - Title II	45.10
Roberts Bros., Inc.	Library Equipment	242.00
Sally's Auto Parts, Inc.	Instructional Equipment	1,081.43
Sally's Auto Parts, Inc.	Industrial Arts Supplies & Transp. Supplies	36.47
Scholastic Book Services	Reference Books - Title II	665.79
School Management Institute Inc.	Reference Books	5.25
Scott Graphics, Inc.	Audio Visual - Title II	13.00
Simon & Schuster, Inc.	Library Books	16.45
Simon & Schuster, Inc.	Library Books - Title II	21.76
Stager, Arthur	Travel Expense	2.20
Standard Uniform Service	Service	85.35
SVE-Society For Visual Education	Audio Visual - Title II	179.78
Tafilowski, Stanley	Service - Piano Tuning	115.00
Troll Associates	Audio Visual - Title II	42.00
Universal Education & Visual Arts	Audio Visual - Title II	124.00
Valiant Inst. Materials Corp.	Audio Visual Supplies	50.05
Viola Bros., Inc.	Ground & Bldg. Material	69.33
Woods Schools	Tuition	380.00
World Almanac	Library Books	12.95
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		\$33,638.44
	GRAND TOTAL	\$70,268.07

Continued

3/28/73

Mandatory Payments amounting to \$617,429.20 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	489,626.44
Board of Education Coupon Account.....	113,384.25
Board of Education Empl.Pension Fund of Essex County.....	3,795.54
Clara A. Cohen.....	58.75
Equitable Beneficial Life,Health & Accident Co.....	58.75
N.J.Dependents Health Benefits Fund.....	5,528.92
N.J.Employer Health Benefits Fund.....	4,976.55
	\$617,429.20

Checked as to receipt of material or services rendered

Audit and Approved for payment

Al Hausland

Al Hausland

Approved for payment by Board of Education, March 28, 1973.

Adelle J. Tamm

Frank V. Tangorra

John E. Taylor

James M. Sinn

Albert A. ...

Theodore J. Berger

Walter S. Lindstrom

Leon T. Gester

Denis H. Papadick