

April 25, 1973

Board of Education
Nutley, New Jersey

\$ 55,711.26

The undernoted bills amounting to \$56,064.81 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 & Rental	12.80
Belleville Board of Education	Transportation Reimbursement	1,234.56
Belleville Industrial Supply Co.	Building Material	49.95
Berger, Theodore J.	Board Member Expense	265.91
Blairs Garden Center Inc.	Ground Material	303.45
Board of Education Cafeteria Acct.	Home Economic Supplies	221.60
Board of Education Cash Account	Misc. Expenses	80.00
Boise Audio Visual Products Co.	Audio Visual Supplies	36.40
Bowmar Records, Inc.	Title II - Books	34.20
Bro-Dart, Inc.	Title II	138.80
Brodhead-Garrett Company	Title II - Auto Shop Supplies	55.03
Brodhead-Garrett Company	Shop Supplies	40.40
Brown, I. Edward, Inc.	Custodial Supplies	12.95
Center For Cassette Studies, Inc.	Title II - Audio Visual Supplies	53.30
Clayton, John	Travel Expense	39.90
Coleman-Standard	Duplicating Supplies & Repair	47.08
Community School	Tuition	760.00
Concept, Inc.	Medical Supplies	5.78
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical -Spec.Ed.	336.52
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	701.33
Da-Lor Service Company	Repair	27.00
DeCamp Bus Lines	Transportation	240.00
Delco-Remy	Title II - Auto Shop Supplies	80.35
Denoyer-Geppert Company	Audio Visual Supplies	32.96
DeVac of New Jersey, Inc.	Building Material	100.00
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	205.40
Earl, John A., Inc.	Custodial Supplies	257.95
Eberson Enterprises	Reference Books	3.95
Educational Activities, Inc.	Title II - Audio Visual Supplies	128.98
Essex Co.Voc.&Tech.High School	Transp.Reimbursement	51.03
Essex Co.Voc.&Tech.High School	Transp.Reimbursement	18.82
Essex Hardware & Metals Co.	Building Material	24.09
Exxon Company, U.S.A.	Shop Supplies	11.89
Fancera, Carmela	Substitute Bus Attendant	24.00
Fideler Company	Textbooks	218.66
Frankie's Futurmatic Carwash	Car Wash	6.50
Funk & Wagnalls Publishing Co.	Library Books	22.57
Gale Research Company	Library Books	25.56
Gantner's Inc.	Building Material	57.33
Gary's Pharmacy	Medical Supplies	3.13
Gaydos, A. L., M.D.	Physical Exam- Transp.Exp.	15.00
General Electric Supply Co.	Electrical Supplies	246.24
Gilligan, William	Expenses- Visitation	20.19
Graves-Humphreys, Inc.	Instructional Equipment	482.05
Greenbank School	Tuition	370.00
Greenwood Press, Inc.	Library Books	23.63
Griffith Piano Company	Material For Equipment	11.00
Gutknecht, Henry	Travel Expenses	70.84
Hammett, J. L. Company	Teaching Supplies	441.50
Homestyle Laundry	Service	73.41
Huemark Films, Inc.	Audio Visual Supplies	48.30
Hunt, Tom Auto Service	Maintenance of Vehicles	36.75
Ickes Annuals	Printing	1,795.00
Ingram Book Company	Library Books	715.05
Jones The Florist, Inc.	Board Member's Expense	28.35
Journey's Garage	Maintenance of Vehicles	319.30
Kohler, Helen	Substitute Bus Attendant	75.60
Laird-Johnson, Inc.	Maintenance of Vehicles	99.16
Lindstrom, Walter S.	Board Member Expense	133.91
Longo Associates, Inc.	Material For Equipment	14.90
Maxwell, William T., Inc.	Building Material	1,762.72
Maxwell, William T., Inc.	Building Material	34.56

179.29

McCabe Boiler Works, Inc.	Cont.Servs.-Boilers	252.00
Meecker, A. R. Company	Repairs & Supplies	104.35
Metropolitan Refractories Corp.	Shop Supplies	39.85
Miller Special Tools	Auto Shop Equipment	69.95
Miller & Walsh Typewriter Co.	Repairs	15.00
Meffatt, T. C. & Company	Insurance	462.00
Monmouth Paper Company	Custodial Supplies	88.00
Motion Picture Enterprises, Inc.	Audio Visual Supplies	22.32
Mount Carmel Guild	Tuition	1,440.00
Mount Carmel Guild Preschool Program for Hearing Impaired Children	Tuition	640.00
Multi-Media Productions, Inc.	Title II- Audio Visual	50.85
Natl.Assn.for the Educ.of Young Child.	Subscription	10.00
Natl.Council of Teach.of Math.	Subscription	20.00
National Fuel Oil, Inc.	Fuel	10,550.67
Natl.School Public Relations Assoc.	Reference Books	39.44
Newark Light Co., Inc.	Electrical Supplies	114.14
Newsweek	Library Books	22.92
New Jersey Communications Corp.	Cont.Servs.- Inter-Comm.System	85.64
New York State Dept.of Education	Booklet	1.25
New Jersey Audio Visual	Repair	20.90
New Jersey Bell Telephone Co.	Service	2,037.14
New Jersey Bell Telephone Co.	Service	23.14
New Jersey Communications	Cont.Servs.- Inter-Comm.System	257.88
New Jersey Highway Authority	Coupon Books	100.00
New Jersey School Boards Assoc.	Registration	140.00
New Jersey Welding Supply Co.	Auto Shop Supplies	36.60
Northern Highlands Reg.High School	Workshop	5.00
North Jersey Child Develop.Center	Tuition	440.00
Nutley Electrical Company	Electrical Supplies	1.39
Nutley High School	Audio Visual Appropriation	500.00
Nutley Lumber Company	Building Material	584.70
Nutley Oil Burner Supply Co.	Building Material	62.80
Nutley Park Shop Rite	Home Economic Supplies	220.32
Nutley Sun	Legal Ads	36.48
Nystrom, A. J. & Company	Title II- Audio Visual	181.09
Paperback Book Shop	Library Books	61.44
Peerless Stationery Company	Office Supplies	17.67
Peerless Pump	Building Material	385.00
Plunkett Chemical Company	Service	277.53
Public Service Elec. & Gas Co.	Service	11,691.95
Ranch Hope, Inc.	Tuition	300.00
RCA Service Company	Rental Charge	65.00
Ricciardi, Joseph, Inc.	Building Material	3.95
Sally's Auto Parts	Auto Shop Supplies	50.04
Selma Sapir	Addressing Nutley Teachers	160.00
Scholastic Book Services	Title II - Audio Visual	60.29
Scott, Foresman & Company	Textbooks	71.50
Simon, John Instrument Company	Repairs	221.20
Skillman, T. F.	Building Material	65.00
Sorbus, Inc.	Repairs	100.89
Standard Electric Time Corp.	Service	65.25
Standard Uniform Service	Dust Tex Service	87.55
Stansi Scientific Division	Science Supplies	26.22
Sun Oil Company	Gas & Oil	556.73
Teachers' College Press	Tests	108.16
Town & Country Travel Bureau	Travel Expenses	468.19
Troll Associates	Title II -Audio Visual	298.70
Three M Business Products Sales	Audio Visual Supplies	86.77
Viola Bros., Inc.	Building & Ground Matl.	278.77
Weldotron Corporation	Teaching Supplies	30.78
Wood-Ridge Fire Equipment Sales	Building Equipment	78.00
Woods Schools	Tuition	380.00
Young Paul O., Co.	Material For Equipment	156.81
Board of Education Athletic Acct.	Subsidy	5,000.00
Caputo, Sarah	Travel Expense	20.00
Farm de Ville Motel	Board Members Expense	59.36
Fleischer, Robert D.	Convention Expense	440.00

Jacone, Virginia
 Leck, Valentine
 Mattiucci, Joseph
 Northeast Conference
 Ohaus Scale Corporation
 Postmaster, U.S. Post Office
 Ramsland, Arnold C. Trustee
 Royal Globe Insurance Co.
 Senneca, Norma
 Welcome Aboard

Workshop Expenses 21.50
 Plumber - Spec.Ed. Center 1,274.00
 Industrial Arts Convention 209.94
 Travel Expense 18.50
 Building Material 13.75
 Postal Supplies 517.00
 Petty Cash Account 104.16
 Boiler Insurance 5.00
 Travel Expense 36.80
 Board Members Expense 728.00

728.00
~~\$ 56,064.81~~
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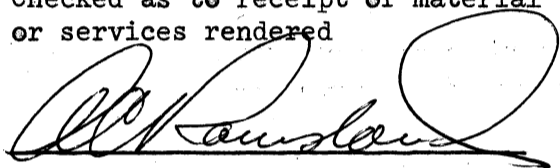
Mandatory Payments amounting to \$608,515.17 having been made by virtue of contract of authority of officers, are submitted for ratification:

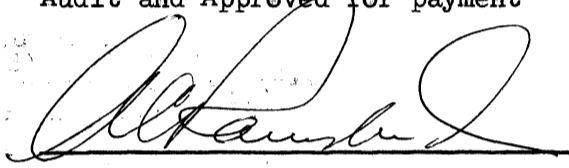
Board of Education Empl.Pension Fund of Essex Co..... 3,777.54
 Board of Education Salary Account.....534,244.65
 Board of Education Social Security Account.....7,181.52
 Marie d'Ambola.....431.25
 Maria Falatieu.....575.00
 First National State Bank of N. J.....40,336.25
 N.J.Dependents Health Benefits Fund.....11,274.67
 N.J.Empl. Health Benefits Fund.....9,975.54
 Herbert L. Sachs.....143.75
 Norman S. Tyler.....575.00

\$ 608,515.17

Checked as to receipt of material or services rendered

Audit and Approved for payment





Approved for payment by Board of Education, April 25, 1973.

