

May 23, 1973

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$48,507.54 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 & A Garden & Mower Shop	Industrial Arts Supplies	53.50
A. & F. Automotive Co., Inc.	Maintenance of Vehicles	17.50
Ackerman, George M.	Cont.Servs.- Plastering	163.00
Belleville Industrial Supply Co.	Custodial Supplies	11.48
Bell's Security Sales & Service	Building Material	23.60
Blairs' Garden Center Inc.	Ground Material	88.34
Bloomfield Board of Education	Tuition	10,800.00
Board of Education Cash Account	Enrollment-N.J.Consultation on Ethnic Factors in Education	12.00
Boise Audio Visual Products	Audio Visual Supplies	18.80
Bombardier, Anthony R., M.D.	Professional Services	10.00
Bowker, R.R. Company	Library Books	96.50
Cafone Printing	Business Sec. Supplies	9.25
Cameron, Albert E., Jr.	Board Member Expense	197.41
Cocchiola, G. Joseph	Travel Expense	239.80
Coleman-Standard	Service	34.00
College Entrance Examination Board	Membership	50.00
Community School	Tuition	760.00
Continental Press, Inc.	Teaching Supplies	14.94
Copy Data Systems Inc.	Service	22.60
D.M.Sales & Service	Non-Instructional Equip.&Repairs	435.05
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	841.40
Demco Educational Corporation	Audio Visual Supplies	43.50
Denoyer-Geppert Company	Audio Visual Supplies	86.52
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	177.25
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	15.13
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	38.93
Essex Hardware & Metals Co.	Building Material	58.65
Fowler, Glyn	Expenses	43.55
Franklin School	Jr.High School Conference Exp.	12.80
Gallucci, Thomas	AAHPER Convention Expense	219.26
Gantner's Inc.	Building Material	56.48
Gary's Pharmacy	Film & Processing	30.00
Gaydos, A. L., M.D.	Professional Services	30.00
General Electric Supply Company	Building Material	168.66
General Learning Corporation	Library Book	7.20
Glen Ridge Board of Education	Tuition	5,200.00
Greenbank School	Tuition	370.00
Greenson Paper Co., Inc.	Custodial Supplies	18.00
Grolier Educational Corporation	Library-Reference Book	5.95
Hansen, G. Arthur, Jr.	Annual Jerseyman's Conv. Expenses	43.40
Harcourt Brace Jovanovich, Inc.	Teaching Supplies	49.94
International Business Machines	Maintenance Agreement Service	103.32
Jersey Paper Company	Custodial Supplies	42.64
Jones The Florist Inc.	Board Members Expense	15.75
Kaltman, L. & Sons, Inc.	Repairs	181.36
Kierstead, Roy D.	Garage Rental	20.00
Kletter, Max	Natl.Council of Teach.of Math.-Exp.	115.95
Luddy, Charles J.	Eastern Bus.Teachs Assoc.-Expenses	159.73
Meeker, A. R. Company	Office Supplies & Repairs	38.36
Maxwell, Wm. T., Inc.	Building Material	4.82
Maxwell, Wm. T., Inc.	Building Material	206.19
Mercury News Service	Newspaper Subscriptions	283.20
Moeck, Mary	Reimbursement - Medicare	23.20
Moffatt, T. C. & Company	Insurance	196.91
Molkenthin, Kenneth R., Jr.	Repair	30.00
Mount Carmel Guild Preschool Prog. for Hearing Impaired Children	Tuition	320.00
Natl. Fuel Oil, Inc.	Fuel	4,499.87
Newark Board of Education	Tuition	2,150.00
New Jersey Bell Telephone Co.	Service	2,151.64
North Jersey Child Devel.Center	Tuition	440.00
Nutley Electrical Company	Teaching Supplies	76.34
Nutley High School	Misc. Travel Expenses	76.50

Nutley Key & Glass Company	Building Material	715.77
Nutley Lumber Co., Inc.	Building Material	223.55
Nutley Lumber Co., Inc.	Building Material	29.70
Nutley Oil Burner Supply & Tool Co.	Building Material	181.68
Nutley Pet Shop, Inc.	Science Supplies	25.24
Nutley Park Shop Rite, Inc.	Home Economic Supplies	535.60
Nutley Sun	Legal Ads	14.30
Nutley Watch Company	Misc. Administration Expense	39.80
Peerless Stationery Company	Office Supp.& Grad.Supplies	52.99
Plunkett Chemical Company	Service	277.53
Powers Regulator Company	Cont.Servs.-Thermostats	901.73
Ramsland, Arnold C.	Expenses-N.J.A.S.B.A.Conv.	51.65
Ranch Hope for Boys, Inc.	Tuition	300.00
RCA Service Company	Rental Charge	65.00
Remediation Associates	Reference Book	4.40
Ribbon Sales	Sec.- Bus. Office Supplies	10.00
Ricciardi, Joseph, Inc.	Paint Supplies	34.65
Service Bureau Corporation	Service	1,063.82
Sheraton-Poste Inn	N.J.A.S.B.A.Conv.Exp.	55.54
Singer Sewing Machine Company	Repair	8.95
Somerset Hills School	Tuition	880.00
Sommer Badge Company	Misc. Instructional Expense	35.14
Sorbus, Inc.	Repairs	84.76
Standard Pennant Company	Misc. Instructional Expense	474.00
Standard Uniform Service	Service	94.95
Sun Oil Company	Gas & Oil	530.99
Tiene, Guy J.	Northeast Conference Expenses	32.41
Treasurer, State Of N.J.	Tuition	2,125.00
Verduin, Lillian	Convention Exp.-Detroit, Mich.	127.89
Viola Bros., Inc.	Building Material	252.83
Walsh, Kenneth	Jerseyman's Conv. Expense	22.80
Woods Schools	Tuition	380.00
Brand, Michael M., M.D.	Professional Services	45.00

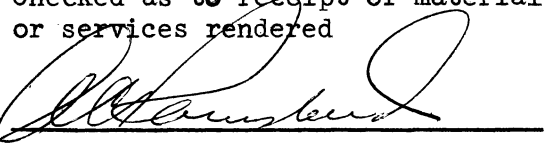
Board of Education Athletic Acct.	Subsidy	5,000.00
Board of Education Cafeteria Acct.	Subsidy	2,000.00
Center for Cassette Studies	Title II	2.00
Monarch Irving Electric Co.	Electrical Supplies	53.70
N.J.School Boards Association	Board Members Expense	9.00
N.J.School Development Council	E.L.Gilliland Memorial Meeting- G. Fowler	55.00

\$ 48,507.54

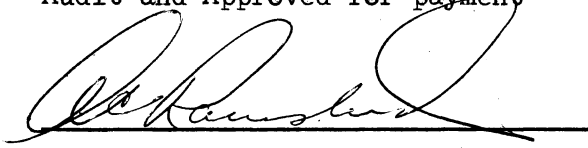
Mandatory Payments amounting to \$489,672.32 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Empl.Pension Fund of Essex Co.....	3,809.23
Board of Education Salary Account.....	485,863.09
	<u>\$ 489,672.32</u>

Checked as to receipt of material or services rendered



Audit and Approved for payment



Approved for payment by Board of Education, May 23, 1973.

