

June 27, 1973

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$52,720.57 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.-Cement Floors	438.30
Allyn and Bacon, Inc.	Textbooks	101.15
American Fed.of Teachers	Reference Books	1.58
American Type Founders	Repair	65.60
Ann Arbor Publishers	Reference Book	4.21
Automatic Duplicating Products Ltd.	Office Supplies	214.50
Belleville Industrial Supply Co.	Building Material	7.63
Blairs Garden Center Inc.	Ground Material	19.45
Board of Education Cafeteria Acct.	Home Economic Supplies	5.22
Brand, Michael M., M. D.	Neurological Examination	45.00
Brodhead-Garrett Company	Shop Supplies	9.66
Cerebral Palsy Esses & West Hudson	Tuition	3,312.50
Chambers Supply Inc.	Cont.Servs.- Roof	5,172.00
Childcraft Education Corp.	Instructional Equipment	33.60
Coleman-Standard	Repairs	39.00
Colonial Office Furniture Co.	Material For Equipment	9.60
Community School	Tuition	1,520.00
Corbo Jewelers Inc.	GraduationExpense	121.55
Cross-Age Teaching Project #1142	Reference Book	3.00
Da Lor Service Company, Inc.	Cont.Servs.-Univents	511.62
D'Ambola Electric Company, Inc.	Cont.Servs.- Electrical	112.38
Dautel, Charlotte	Car Mileage Expense	18.30
Dorn & Kirschner Band Inst.Co.	Musical Inst. Repairs	155.00
Educational Activities, Inc.	Audio Visual Supplies	46.66
EPIE Institute	Report	5.00
Essex Cnty Assn.of School Bus.Admin.	Reports	30.00
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	19.86
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	52.86
Essex Hardware & Metals Co.	Building Material	20.76
Executive Communication Systems	Repair	20.70
Exxon Company, U.S.A.	Motor Fuel	7.15
Fleischer, Robert D.	Expenses	40.00
Frankie's Futurmatic Carwash	Car Wash	12.50
Franklin Floors	Building Material	50.00
Gantner's Inc.	Building Material	35.66
Gary's Pharmacy	Misc. Admin. Expense	23.89
Gaydos, A. L., M.D.	Physical Examination	15.00
General Electric Company	Repair	18.20
Grattan, Henry Studio	Graduation -Diplomas	1,156.80
Greenbank School	Tuition	740.00
Greehe, Sylvia	Car Mileage Expense	88.50
Griffith Shade Company	Building Material	128.35
Hammett, J. L. Company	General Supplies	188.60
Harper & Row Publishers, Inc.	Reference Book	5.97
Hawthorne Greenhouse	Board Members Expense	10.00
Holt, Rinehart & Winston	Graduation Expense	796.49
Homestyle Laundry	Service	45.68
Hunt, Tom Auto Service	Maintenance of Vehicles	90.03
Instructor Subscription Agency	Magazine Subscriptions	1,016.97
Inter Collegiate Press	Graduation - Diplomas	248.00
International Business Machines	Non-Instructional Equipment	430.00
Johnny's Sunoco Service	Maintenance of Vehicle	14.75
Joseph's Photographers	Photos	15.00
Journey's Garage	Maintenance of Vehicles	332.88
Kaltman, L. & Sons, Inc.	Instructional Equipment	162.14
Kierstead, Roy D.	Garage Rental	10.00
Kunath, H. S.	Typewriter Repairs	1,048.32
Lafayette School Aids	General Supplies	9.76
Lippincott, J. B. Company	Workbooks	442.32
Lite-Trol Service Co., Inc.	Service Contract	450.00
MacKenzie, Fred G. Co., Inc.	Cont.Servs.- Door Check	115.00

Macmillan Company, Inc.	Textbooks	537.48
Maxwell, Wm. T., Inc.	Building Material- TC	161.09
Maxwell, Wm. T., Inc.	Building Material	56.89
McCarren, Frank	Material For Equipment	351.70
McGraw-Hill Book Company	Reference Books	28.49
Meeker, A. R. Company	Repair	7.00
Mt.Carmel Guild Child Study Center	Tuition	1,080.00
Mt.Carmel Guild Preschool Prog.for Hearing Impaired Children	Tuition	640.00
National Computer Systems	Teaching Supplies	8.78
National Fuel Oil, Inc.	Fuel	3,582.60
Natl.School Public Relations Assn.	Reference Books	37.44
Newark Dodge Inc.	Maintenance of Vehicles	69.56
New Jersey Audio-Visual Corp.	Audio Visual Supplies	140.98
New Jersey Bell Telephone Co.	Service	2,060.20
New Jersey Communications Corp.	Cont.Servs.-Intercom	110.96
New Jersey Welding Supply Co.	Shop Supplies	96.60
Newsweek Book Division	Library Books	68.40
Nidisco, Inc.	Audio Visual Supplies	36.57
North Jersey Child Devel.Center	Tuition	880.00
Nutley Camera Shop	Graphic Arts Supplies	27.72
Nutley High School	Visual Aids & Misc.Travel Exp.	682.17
Nutley Lumber Co., Inc.	Building Material	404.64
Nutley Metal Fabricators, Inc.	Shop Supplies	19.00
Nutley Oil Burner Supply Co.	Building Material	48.58
Nutley Shop-Rite Inc.	Home Economic Supplies	309.83
Nutley Sun	Legal Ads	18.60
Nutley Watch Shop	Misc.Administration Exp.	141.52
Paperback Book Shop	Library Books	176.94
Peerless Stationery Company	Graduation Expense	1,894.00
Plunkett Chemical Company	Service	277.53
Premier Fastener Company	Custodial Supplies	113.58
Public Service Electric & Gas Co.	Service	4,884.04
Ranch Hope for Boys, Inc.	Tuition	600.00
RCA Service Company	Rental	65.00
Rutgers University	Reference Book	1.64
Sadlier, William H. Inc.	Textbooks	74.15
Satzger, Frank	Medicare Charges	69.60
Service Bureau Corporation	Service	315.49
Somerset Hills School	Tuition	880.00
Standard Uniform Service	Service	62.45
Strauss, Robert F. & Associates	Reference Book	10.00
Sun Oil Company	Gas & Oil	406.87
Testing & Advisement Service	Service	1,276.28
Three M Business Products Sales	Service	54.78
Tower Sound Service	Sound System	65.00
Viola Bros., Inc.	Ground Material	19.85
West Publishing Company	Reference Books	13.50
Wood-Ridge Fire Equip.Sales & Serv.	Material For Equipment	8.75
Woods Schools	Tuition	760.00
Antonelli, Patrick T.	Car Mileage Expense	113.47
Board of Education Athletic Acct.	Subsidy	6,700.00
D'Andrea, Ralph F.	Travel Expense	108.66
Fowler, Glyn	Travel Expense	60.60
Garden State Tile Distributors	Building Material	1,427.47
Glen Ridge Board of Education	Tuition	260.00
Hansen, G. Arthur, Jr.	Expenses-N.J.Leadership Conf.	15.50
Jaworek, Adele F.	Expenses- Wash. D.C.	105.78
Kletter, Max	Expenses	27.70
Ramsland, Arnold C.Trustee	Petty Cash Account	99.69
Redmond, James	Washing of Vehicles	15.00
Stein, Howard	Audio Visual Supplies	14.00
Turtle Brook Inn	Board Members Expense	258.80
Walsh, Phyllis A.	Expenses-N.J.M.E.A.Workshop	13.00

\$ 52,720.57

Continued

Mandatory Payments amounting to \$711,750.07 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	26,270.00
Board of Education Empl. Pension Fund of Essex Co.....	7,618.46
Board of Education Salary Account.....	656,189.37
N.J. Dependents Health Benefits Fund.....	11,578.58
N.J. Employer Health Benefits Fund.....	10,093.66

\$ 711,750.07

Checked as to receipt of material or services rendered

[Signature]

Audit and approved for payment

[Signature]

Approved for payment by Board of Education, June 27, 1973.

James M. Din

Adela B. Jaworek

Walter S. Lindstrom

Devis Popadick

Gerard T. Geske

John E. Clayton Jr.
[Signature]
Theodore J. Berger