

September 26, 1973

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$40,083.75 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:
(1972-73 School Year)

Acme Visible Records, Inc.	General Supplies	132.33
American Heritage Publishing Co., Inc.	Library Books	32.70
Belleville Industrial Supply Co.	Building Materials	59.01
Bloomfield Board of Education	Tuition	546.00
Cafone Printing	Printing- School Newspapers	789.00
Caputo, Sarah	Reimbursement-Medicare Charges	34.80
Cedar Grove Board of Education	Tuition	7,783.79
Coleman-Standard	Repair	27.00
Colonial Office Furniture Co.	Non-Instructional Equipment	474.00
Consumers Union	Reference Books	8.00
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	16.94
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	31.74
Essex Hardware & Metals Co.	Building Material	8.50
Exxon Company, U. S. A.	Motor Fuel	3.47
Franklin School	Misc. Supplies	29.06
Garden State Tile Distributors Inc.	Building Matl. - Training Center	65.15
Ginn & Company	Textbooks	672.01
Grolier Enterprises, Inc.	Library Books	25.19
Grolier Enterprises, Inc.	Library Books	37.46
Hammett, J. L. Company	Graduation Expenses	108.57
Harper & Row, Publishers Inc.	Textbooks	18.84
Hoffman Chair Company	Graduation Expenses	460.00
Holt, Rinehart & Winston, Inc.	Audio-Visual Supplies	175.77
Holt, Rinehart & Winston, Inc.	Textbooks	307.70
Immediato, John	Transportation Expense	9.60
Litton Educational Publishing, Inc.	Textbooks	469.66
Logan, Mary	Reimbursement- Medicare Charges	34.80
Maxwell, William T., Inc.	Building Material	46.70
McPhillips, R. Brian	Travel Expenses	322.00
New Jersey Audio-Visual Corp.	Audio Visual Supplies	80.62
New Jersey Bell Telephone Co.	Service	2,111.15
New Jersey Communications Corp.	Cont. Servs.-Sound System	17.50
Nidisco, Inc.	Audio Visual Supplies	9.24
Nutley High School	Misc. Expenses	139.34
Nutley Key & Glass, Inc.	Building Material	1,050.20
Nutley Shop Rite, Inc.	Home Economic Supplies	17.88
Otis Elevator Company	Service Contract	818.72
Peerless Stationery Company	Office Supplies	18.65
Pendergast, Anne C.	Reimbursement- Medicare Charges	34.80
Plunkett Chemical Company	Service	277.53
Public Service Electric & Gas Co.	Service	5,655.72
Ramsland, Arnold C.	Expenses	41.11
Ricciardi, Joseph, Inc.	Bldg. Material - Training Center	62.75
Sears, Roebuck & Company	Custodial Supplies	123.62
Service Bureau Corporation	Service	708.49
Smith, Kramer and Morrison	Legal Services	1,000.00
Sun Oil Company	Gas & Oil	671.37
Tafilowski, Stanley	Service Contract	96.00
Texas Refinery Corporation	Building Material	2,781.60
Three M Business Products Sales	Repairs	183.02
Tower Sound Service	Graduation Expense	425.00
Town of Nutley	Margaret Avenue- Board Share	5,660.00
University of Chicago Press	Reference Books	6.51
A & F Automotive Co., Inc.	Maintenance of Vehicles	553.23
Billard, John E.	Travel Expense	53.18
Colonial Office Furniture Co.	Non-Instructional Equipment	118.50
Frankie's Futurmatic Carwash	Washing of Vehicles	6.50
Gantner's Inc.	Building Material	67.26
Hagovsky, Mathias	Travel Expense	33.43
Hirsch, Barbara	Travel Expense	80.55
Homestyle Laundry	Service	40.18

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Journey's Garage	Maint.of Vehicles	99.51
National Fuel Oil, Inc.	Fuel	1,019.25
Nutley Lumber Co., Inc.	Building Material	202.99
Nutley Oil Burner Supply & Tool	Building Material	72.52
Richards The Florist	Graduation Expense	75.00
Sorbus, Inc.	Repairs	17.40
Standard Uniform Service	Service	92.10
Viola Bros., Inc.	Ground Material	230.15
D'Ambola Electric Co., Inc.	Building Material	17.04
New Jersey Bell Telephone Co.	Service	25.79

A & J Friedman Supply Co., Inc.	Building Material	1,853.99
Nutley High School	Audio Visual Aids, Misc.	
	Travel Expenses	682.17
Board of Education Cash Acct.	Travel Expense	22.40
		<u>40,083.75</u>

Mandatory Payments amounting to \$19,194.69 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Social Security Account.....	7,432.28
Board of Education Salary Account.....	6,352.48
First National State Bank of New Jersey.....	5,409.93
	<u>\$19,194.69</u>

Checked as to receipt of material or services rendered

Audit and approved for payment

Al Paulsen

Al Paulsen

Approved for payment by Board of Education, September 26, 1973.

James H. ...

John Clayton Jr.

Gerard A. ...

Doris Papadick

Adela F. Sawicki

Frank Tangorra

Albert ...

Walter S. Lindstrom

Theodore Berger