

December 26, 1973

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$102,774.51 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.- Mason	380.50
Acro Office Furniture Co., Inc.	Instructional Equipment	1,604.30
Agway, Incorporated	Ground Material	79.40
A. & J. Friedman Supply Co., Inc.	Building Material	21.34
A. & J. Friedman Supply Co., Inc.	Building Material-Training Center	37.58
American Education Publications	Textbooks	18.20
American Guidance Service Inc.	Teaching Supplies - Title I	441.12
American School Food Service Assn.	Dues	16.00
Automatic Duplicating Products Ltd.	Office Supplies	530.50
Bakalian, Karekin	Travel Expenses	54.40
Behavioral Research Laboratories	Teaching Supplies - Title I	68.15
Belleville Industrial Supply Co.	Building Material	42.38
Bell & Howell	Duplicating Supplies	317.15
Blairs' Garden Center Inc.	Ground Material	59.77
Bloomfield Drapery Co., Inc.	Cont.Servs.- Drapes	140.00
Board of Education Cash Account	Misc. Expenses	54.40
Boins Arts & Crafts Co.	Art Supplies	127.68
Book-Lab, Inc.	Teaching Supplies - Title I	32.15
Books Mobile, Inc.	Textbooks	50.55
Brodhead-Garrett Company	Shop Equipment	112.32
Bureau of Educ.Studies & Services	Reference Books	4.75
By Ko Associates	Building Material	7,867.00
Cafone Printing Company	Printing	1,571.00
Carolina Biological Supply Co.	Science Supplies	58.30
Center for the Study of Democratic Institutions	Subscriptions	15.00
Central Scientific Company	Science Supplies	139.74
Cerebral Palsy Essex & West Hudson	Tuition	660.00
Cerigraf, Incorporated	Teaching Supplies	46.30
Child Development Center	Tuition	400.00
Coleman-Standard	Repairs	24.50
Colonial Office Furniture Co.	Instructional Equipment	155.30
Craftool Company	Teaching Supplies	7.10
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	2,087.47
DCA Educational Products Inc.	Audio Visual Supplies	32.31
De Camp Bus Lines	Transportation	70.00
Delancy's Men's & Boy's Wear	Uniforms	61.20
Dick Dean Enterprises, Inc.	Physical Education Supplies	234.81
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	1,334.70
Educational Reading Services, Inc.	Teaching Supplies - Title I	42.76
Educational Record Sales, Inc.	Audio Visual Supplies	6.05
Equipment & Furniture Co., Inc.	Instructional Equipment	18.60
Ersfeld, Ernest J.	Travel Expenses	108.00
Essex Co.Assoc.of School Bus.Admin.	Dues	20.00
Essex Co.Voc. & Tech. High School	Transportation Reimbursement	31.62
Essex Co.Voc. & Tech. High School	Transportation Reimbursement	8.64
Essex Hardware & Metals Co.	Building Material	21.71
Exxon Company	Motor Fuel	3.66
Fordham Equipment Co., Inc.	Library Supplies	45.30
Franklin Floors	Building Material	4.50
Franklin Floors	Cont.Servs.- Tile	250.00
Gabriele, Angelo J.	Cont.Servs.- Washington Parking Lot	200.00
Gantner's Inc.	Building Material	42.21
Garden State Tile Distributors Inc.	Building Material	32.17
General Electric Company	Repairs	53.40
Geo.Junior Republic Assn.Inc.	Tuition	400.00
Ginn and Company	Textbooks	117.77
Green Chimneys School	Tuition	400.00
Griffith Shade Company	Cont.Servs.- Shades	2,228.25
Hammett, J. L. Company	General Supplies	2.41
Hellring Bros., Inc.	Building Material	274.20
Holt, Rinehart & Winston, Inc.	Teaching Supplies	1,138.65
Homelite	Custodial Supplies	9.90

Homestyle Laundry	Service	30.09
Horizon	Subscriptions	36.55
Hospital Specialty Company	Building Material	53.30
Houghton Mifflin Company	Textbooks	2,801.88
Hunt, Tom Auto Service	Maintenance of Vehicles	73.77
Industrial Saw Company	Graphic Arts Supplies	25.00
Industrial Haulage Corp.	Refuse Removal Service	85.00
International Business Machines	Service Contract & Repairs	53.05
International Business Machines	Supplies	106.68
Jersey Paper Company	Custodial Supplies	22.45
Johnny's Sunoco Service	Maintenance of Vehicles	109.05
Jones, Helen	Reimbursement- Medicare Chgs.	34.80
Journey's Garage	Maintenance of Vehicles	55.75
Kaltman, L. & Sons, Inc.	Audio Visual Supp. & Equipment	434.72
Kierstead, Roy D.	Garage Rental	30.00
Kirsten, Miriam	Bedside Instruction	12.00
Klein, Samuel & Company	Audit	4,000.00
Laidlaw Brothers	Textbooks	2,662.15
Linn, W. J., Inc.	Teaching Supplies -Title I	27.25
Macmillan Publishing Co., Inc.	Library Books	266.93
Martin, Charles	Photographic Supplies	14.53
Marvelo Products Company	Service	221.85
Matlack, John H. & Son	Shop Supplies	4.74
Maxwell, William T. Inc.	Building Material	23.18
Maxwell, William T. Inc.	Building Material	388.17
McGraw-Hill Book Company, Inc.	Textbooks	63.00
McGraw-Hill Book Company, Inc.	Teaching Supplies- Title I	35.84
Mead, George H., Inc.	Driver Education Supplies	100.00
Meeker, A. R. Company	Office Supplies	80.16
Miller & Walsh Typewriter Co.	Repairs	38.25
Moffatt, T. C. & Company	Insurance	781.00
Molkenthin, Kenneth R., Jr.	Repairs	159.27
Mt.Carmel Guild-Child Study Center	Tuition	1,080.00
Mt.Carmel Guild-Preschool Program for Hearing Impaired Children	Tuition	930.00
Natl.Assoc.of School Psychologists	Reference Books	3.75
Natl.Assoc.of Secondary Principals	Reference Book	2.00
National Cash Register Co.	Service Contract	552.00
National Fuel Oil, Inc.	Fuel	14,142.65
Natl.School Public Relations Assoc.	Reference Book	7.29
Newark Light Company	Electrical Supplies	140.98
New Jersey Audio Visual Corp.	Audio Visual Supplies	26.20
New Jersey Bell Telephone Co.	Service	2,149.07
New Jersey Communications Corp.	Cont.Servs.-Sound System	490.48
New Jersey School Boards Assoc.	Film Slides	25.00
Nidisco, Incorporated	Audio Visual Supplies	12.51
North Jersey Child Development Ctr.	Tuition	800.00
Northeastern Lumber Company	Shop Supplies	642.19
Nutley Lumber Company, Inc.	Building Material	67.20
Nutley Lumber Company, Inc.	Building Material	490.55
Nutley Oil Burner Supply & Tool Co.	Building Material	32.96
Nutley Oil Burner Supply & Tool Co.	Building Material	202.63
Nutley Pet Center	Science Supplies	160.55
Nutley Park Shop-Rite	Cooking Supplies	272.66
Nutley Park Shop-Rite	Training Center Supplies	22.04
Nutley Sun	Advertisement	4.63
Oxford Book Company, Inc.	Textbooks	22.47
Paper Mart, Inc.	Audio Visual Supplies	40.25
Patterson, Edd	Assembly Programs	95.00
Paxton/Patterson	Art Supplies	117.36
Peerless Stationery Co.	Spec.Project - Envelopes	16.50
Photo Cullen	Repair	73.71
Polaroid Service Center	Repair	15.65
Powers Regulator Company	Cont.Servs.- Heat Controls	332.60
Priority Innovations, Inc.	Reference Books	4.50
Public Service Electric & Gas Co.	Service	6,539.66
Rand McNally & Company	Library Books	6.46
Reiner Machinery Corporation	Shop Supplies	38.85
Ricciardi, Joseph, Inc.	Building Material	77.65
Rich, Harry Affiliates, Inc.	Cont,Servs.- Tile	1,510.00

Roberts Brothers	Instructional Equipment	205.00
Rodgers Company, Inc.	Signs	26.65
Royal Glove Insurance Companies	Boiler Inspection	5.00
Rubin, Rita W.	Expenses- NJEA Convention	105.87
Rutgers University Press	Library Books	6.89
Sall's Auto Parts, Inc.	Shop Supplies & Equipment	1,803.37
Sani-Kem Supply Company	Custodial Supplies	282.47
Scholastic Magazines, Inc.	Textbooks	17.00
Service Bureau Corporation	Service	1,873.78
Sexauer, J. A. Co., Inc.	Custodial Supplies	73.32
Shergalis, William	Expenses- N.J.A.S.S.P. Conf.	28.00
Singer	Repairs	21.53
Slosson Educational Pub. Inc.	Tests-	6.25
Somerset Hills School	Tuition	800.00
Sorbus, Inc.	Repairs	164.55
South-Western Publishing Co.	Textbooks	45.59
Standard Uniform Service	Service	254.00
Star Ledger	Advertisement	34.20
State of N.J.Div. of Pensions	Appropriation-Pension Increase	1,665.48
State of N.J.Div. of Pensions	Administrative Fees	526.50
Station Wagon Service, Inc.	Transportation	337.70
Stephenson Machinery	Shop Supplies	88.75
Stevenson & Smith Inc.	Office Supplies	227.98
Sun Oil Company	Gas & Oil	561.83
Tafilowski, Stanley	Service - Piano's	80.00
Terry's Tire Hospital	Repairs	32.50
Testing & Advisement Service	Test Scoring	214.31
Three M Business Products Sales Inc.	Audio Visual Supplies	476.96
Tomkin Company, Inc.	Cont.Servs.-Electrical Folding Part.	500.00
Tornqvist Company	Cont.Servs.-Metal Floor Grating	660.00
Tower Sound Service	Rental	35.00
Town & Country Travel	Travel Expenses-D. Broffman	71.27
Turner Subscription Agency	Magazine Subscriptions	626.81
University Microfilms	Audio Visual Supplies	4.00
Valiant Instructional Materials	Audio Visual Supplies	5.55
Verduin, Lillian	Expenses- Travel	137.50
Viola Bros., Inc.	Building Material	74.96
Viola Bros., Inc.	Grounds Material	315.08
Visual Graphics Corporation	Graphic Arts Equipment	573.95
United States Post Office	Postal Supplies	150.00
Xerox University Microfilms	Library Supplies	11.61
	SUB TOTAL	\$ 81,526.79

Colonial Office Furniture	Instructional Equip.	82.00
American Tank Cleaning	Cont,Servs.-Cleaning Tank	300.00
Board of Education Athletic Acct.	Athletic Subsidy	5,000.00
Board of Education Athletic Acct.	Transportation	2,387.50
Board of Education Cafeteria Acct.	Cafeteria Subsidy	10,000.00
Borawski, Waclaw	Cont.Servs.- Painting	370.50
Harrison & Son Roofing Co.,Inc.	Cont.Servs.- Roof	1,500.00
Journey's Garage	Maintenance of Vehicles	583.25
N.J.School Boards Association	Registration	75.00
Nutley Oil Burner Supply & Tool Co.	Building Material	96.32
Nutley Transmissions Specialists	Maintenance of Vehicles	240.00
Postmaster, U.S. Post Office	Mailing Permit	30.00
Powers Regulator Company	Cont.Servs.- Heating Controls	350.05
Ramsland, Arnold C., Trustee	Petty Cash Account	97.10
Ranch Hope, Inc.	Tuition	300.00
	TOTAL	\$ 102,774.51

Mandatory Payments amounting to \$526,185.25 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	511,958.45
Board of Education-Empl.Pension Fund of Essex Co.....	5,576.14
N. J. Dental Service Plan Inc.....	2,760.66
Board of Education Coupon Account.....	5,890.00
	<u>\$ 526,185.25</u>

Continued

12/26/73

Audit and approved for payment

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

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