

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$32,991.99 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:

Halbro, Inc.	Building Material	(23.43)
Halbro, Inc.	Building Material	(23.46)
Homestyle Laundry	Service	(30.74)
Homestyle Laundry	Service	(21.01)
Superior Steam Generators of N.J.	Building Material	(22.50)
Superior Steam Generators of N.J.	Building Material	(19.35)
American Ass'n. for Health, Phys. Ed., and Recreation	Periodicals	25.00
American Guidance Service, Inc.	Audio Visual Material	110.72
Belleville Board of Education	Transportation	1,199.27
Belleville Board of Education	Tuition	3,300.00
Bell's Security Sales & Service	Supplies	42.60
Blairs Garden Center Inc.	Christmas Wreaths	26.00
Bloomfield Draper Co. Inc.	Draperies	610.00
Bloomfield Plastic	Name Plates	23.50
Board of Education Cash Account	Board Expense	96.00
Cerigraf, Inc.	Art Supplies	30.35
Cerebral Palsy Essex & W. Hudson	Tuition	660.00
Colonial Office Furniture Co.	Administration Equip.	58.50
DeCamp Bus Lines	A. A. Transportation	210.00
Developmental Learning Materials	School Supplies	65.76
Dictaphone	Service Contract	47.00
Dorn & Kirschner	Musical Repairs	12.50
Essex Co. Voc. Tech. H. S.	Transportation	8.10
Essex Co. Voc. Tech. H. S.	Transportation	30.68
Expansion Products Co.	Professional Book	9.00
Fengler, Henry	Travel Expense	2.40
Gaffney Electrical Associates	Repairs	46.52
Harrison & Son Roofing Co. Inc.	T. C. Repairs	295.00
Herald News	Advertising	18.00
Honeywell Inc. Commercial Div.	Bldg. Materials	223.21
Industrial Haulage Corp.	Refuse Service	85.00
Lumberteria	Bldg. Materials	33.90
Marvelo Products Co.	Custodial Services	221.85
Maxwell, Wm.T. Inc.	Bldg. Materials	200.72
Monarch Irving Electric Co.	Electrical Supplies	398.67
National Fuel Oil Co. Inc.	Fuel Oil	21,930.94
Newark Light Co. Inc.	Electrical Supplies	102.50
North Jersey Auto Truck Seat Co.	Auto Repairs	65.00
Nutley Camera & Cards	Film Slides	3.85
Nutley Lumber Co. Inc.	Lumber Supplies	736.21
Nutley Oil Burner Supply & Tool Co.	Bldg. Materials	269.40
Nutley Sun	Advertising	3.90
Putnam; G. P. Sons	Library Books	13.09
Ranch Hope, Inc.	Tuition	300.00
Science Research Associates, Inc.	Audio visual Supplies	124.14
Somerset Hills School	Tuition	400.00
Strauss Stores	Transportation Supplies	13.52
S. U. S.	Custodial Supplies	112.20
Topolski, Robert	Travel Expense	6.60
U. S. Post Office	Office Supplies	23.24
U. S. Post Office	Office Supplies	10.00

continued

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Child Development Center
North Jersey Child Devel. Center

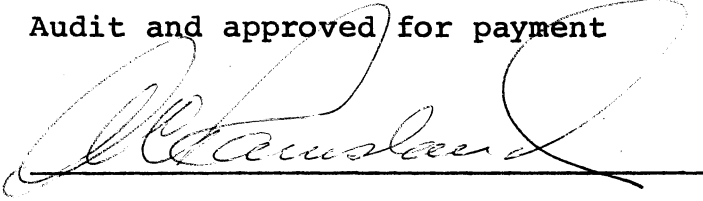
Tuition
Tuition

400.00
400.00

Total

400.00
400.00
\$32,991.99

Audit and approved for payment



Approved for payment by Board of Education, February 18, 1974.



