

Board of Education
Nutley, New Jersey

March 25, 1970

The undernoted bills, amounting to \$36,639.84 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. & F. Automotive Co., Inc.	Maintenance of Vehicles	\$ 9.00
American Hardware of Nutley	General Supplies	103.68
American Optical Company	Shop Supplies	232.44
American Type Founders Co.	Repair	107.70
Athletic Trainers Supply Co.	Physical Ed. Supplies	121.10
Baker & Taylor Co.	Library - Reference Books	709.58
Belleville Bd. of Education	Tuition	5,250.00
Bell's Security Sales & Serv.	Building Materials	5.60
Chas. A. Bennett Co., Inc.	Library Books	73.98
Bd. of Education Cash Acct.	Miscellaneous Expenses	69.75
Bro-Dart, Inc.	Library Supplies	31.50
Brodhead-Garrett Co.	Shop Supplies	39.61
Broffman, David H.	Travel Expense	264.25
Burroughs Corporation	Office Supplies	21.15
Carbley, James R.	Repair	78.50
Ceres, Frank	Election Expense	30.00
Chiltons Book Co.	Library Books	23.50
Clara Maass Hospital	Misc. Health Expense	35.00
Colonial Dust Control, Inc.	Service	59.95
Colonial Office Furniture Co.	Sewing Supplies	217.50
Community Tool Repair	Repair	24.50
Creative Playthings	Kindergarten Equipment	49.75
D'Ambola Electric Co.	Cont. Servs. - Electrical	564.02
Dell Publishing Co.	Textbooks	12.00
Dorn & Kirschner Band Instr.	Musical Instr. Repairs	2,062.38
Essex Co. School Bus. Admin.	Dues	33.75
Essex Co. Voc. Tech. H. S.	Transportation Reimbursement	38.46
Essex Hardware & Metals Co.	General Supplies	35.54
Follett Educational Corp.	Audio-Visual Supplies	211.39
Frankie's Futurmatic Carwash	Car Washes	10.50
Gantner's, Inc.	General Supplies	44.91
Gary's Pharmacy	Supt. Office Supplies	58.47
General Electric Supply Co.	Electrical Supplies	282.40
Globe Printers Supply Co.	Graphic Art Supplies	40.01
Graves-Humphryes, Inc.	Custodian Supplies	243.60
H. A. Greene Co.	Physical Ed. Supplies	355.59
Grosset & Dunlap, Inc.	Library Books	8.80
Heywood-Wakefield Furniture	Instructional Equipment	103.25
The Herald-News	Advertisement	19.00
Holt Rhinehart & Winston	Graduation Supplies	586.60
Humble Oil & Refining Co.	Custodial Supplies	24.33
Jones The Florist	Board Member Expense	12.00
Journey's Garage	Maintenance of Vehicles	399.18
L. Kaltman & Sons	Repairs	69.90
Kierstead, Roy D.	Garage Rental	20.00
Kimball Brothers	Election Supplies	38.40
La Pine Scientific Co.	Teaching Supplies	20.07
R. S. Knapp Co.	Administration Expense	14.82
Life Education Program	Library Books	22.95
J. B. Lippincott Co.	Workbooks	106.68
Little Red School House Inc.	Audio-Visual Supplies	45.82
McCabe Boiler Works, Inc.	Cont. Servs. - Boilers	158.00
McGraw-Hill Book Co.	Textbooks	1,087.20
McKnight & McKnight	Library Books	44.97
Macalaster Scientific	Science Supplies	114.72
The MacMillan Co.	Textbooks	318.95
Marquis Who's Who	Library Books	51.00
William T. Maxwell	Building Material	537.10
Merit Mailers, Inc.	Misc. Expense for Admin.	78.75
Miller & Walsh Typewriter Co.	Repair	12.50
T. C. Moffatt & Co.	Insurance	2,138.56
National Fuel Oil, Inc.	Fuel	5,993.32
Newark Dodge, Inc.	Maintenance of Vehicles	23.50
N. J. Communications Corp.	Cont. Servs. - Sound System	45.00

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N.J. State Federation Dist.Bd. of Ed.	Board Members Expense	10.00
North Jersey Paint Co.	Building Material	82.50
Nutley Camera & Cards	Projector Lamp	8.35
Nutley Electrical Co.	Sewing Supplies	33.00
Nutley High School	Visual Aids	1,201.44
Nutley Lumber Co.	Building Material	216.64
Nutley Oil Burner Supply	Building Material	517.15
Nutley Shop-Rite	Special Ed. & Home Econ.	452.51
The Nutley Sun	Advertisement	298.26
Oil-Ways Fuel Corp.	Fuel	332.70
Peerless Stationery Co.	Election & Office Supplies	88.25
Plunkett Chemical Co.	Service	227.06
Powers Regulator Co.	Cont. Servs. - Temp.Cont.	86.50
Public Service Electric & Gas Co.	Gas & Electric	4,281.99
Random House Publishing Co.	Administration Supplies	13.00
Reiner Machinery Corp.	Instructional Equipment	302.00
Repeat-O-Type Stencil Mfg. Co., Inc.	Duplicating Supplies	62.70
Ringel Brothers	Custodial Supplies	88.20
St. Joseph's School for the Blind	Tuition	300.00
Sally's Auto Parts, Inc.	Transportation Supplies	24.00
Sargent-Welch Scientific Co.	Science Supplies	35.59
Science Kit, Inc.	Science Supplies	305.50
Shorewood Reproductions, Inc.	Art Supplies	17.50
Shulman Equipment Co.	Ground Equipment	793.20
Sons of Italy Orphanage	Rental	1,000.00
South Bergen Transportation, Inc.	Transportation	271.32
Standard Duplicating Machines	Service	30.00
Standard Electric Time Corp.	Cont. - Servs. - Clocks	82.25
State Fed. Dist. Bd. of Ed. of N. J.	Secretary's Office Expense	1.20
W. J. Sutcliffe Co.	Ground Material	270.00
United Flag Pole Service	Flags	153.47
U. S. Post Office	Postal Supplies	712.10
University Microfilms, Inc.	Reference Books	15.00
University of Notre Dame Press	Library Books	3.36
Viking Press, Inc.	Textbooks	15.94
White Rose Food Corp.	Home Economic Supplies	184.63
John Wiley & Sons, Inc.	Library Books	8.32
Williamson, Celestine	Transportation Salary	12.00
C. G. Winans Co.	Administration Supplies	38.00
The Woods Schools	Tuition	360.00
Wood-Ridge Fire Equip. Sales & Serv.	Repair	4.50
Yale University Press	Library Books	6.54
Paul O. Young Co.	Building Material	46.74

 \$ 36,639.84

Continued

Mandatory Payments, amounting to \$1,086,498.32 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	\$ 117,028.00
Board of Education Employees' Pension Fund of Essex	4,259.77
Board of Education Salary Account.....	373,328.74
Colino Electrical Contractors, Inc.....	26,666.10
Equitable Beneficial Life Health & Accident Co.....	58.75
First National State Bank of N. J.....	435,254.69
Greco Brothers, Inc.....	31,662.00
Micklewright, Hammett, Bouman & Blanche.....	2,269.40
N. J. Dependents' Health Benefits Fund.....	54.84
N. J. Employer Health Benefits Fund.....	2,950.53
J. G. Schmidt Iron Works, Inc.....	85,036.50
Bernard H. Steinke, Inc.....	7,929.00

\$ 1,086,498.32

Checked as to receipt of material or services rendered Audit and approved for payment

Carl A. Ohlson

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Approved for payment by Board of Education, March 25, 1970

Donald J. Redden

Carl A. Ohlson

Donald J. Redden

Carl A. Ohlson

Diana D. Tangover

Carl A. Ohlson