

Board of Education
Nutley, New Jersey

April 29, 1970

The undernoted bills amounting to \$32,079.35 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.G.L. Welding Supply Co.	Metal Shop Supplies	\$ 44.00
Allyn & Bacon, Inc.	Admin. - Reference Books	8.42
American Data Processing, Inc.	Admin. - Reference Books	25.50
American Hardware of Nutley	Special Ed. Supplies	25.13
American Optical Co.	Metal Shop Supplies	43.50
Baker & Taylor Co.	Library Books	454.20
Behavioral Research Lab	Workbooks	39.94
Bell's Security Sales & Serv.	Maintenance of Buildings	1.60
Bd. Of Education Athletic Acct.	Athletic Bills & Salaries	4,784.19
Bd. of Education Cash Account	Travel Expense	110.00
I. Edward Brown, Inc.	Custodial Supplies	45.67
Burroughs Corporation	Equipment Repair	30.50
Cafone Printing Co.	Printing Supplies	690.96
C. & A. Auto Body, Inc.	Maintenance of Vehicles	295.40
James R. Carbley	Building Maintenance	26.68
Andrew Cardinale	Cars Washed	15.00
Colonial Dust Control, Inc.	Mop Service	75.55
Colonial Office Furniture Co.	Instructional Equipment	193.20
Congressional Staff Directory	Library Books	13.35
D'Ambola Electric Co.	Cont. - Servs. - Electrical	154.96
Donadia, Natale	Reimbursement for Services	26.25
Dorn & Kirschner	Music Repair	36.39
Dry Copy Company	General Supplies	290.85
E.P. Dutton & Co.	Library Books	5.20
John A. Earl, Inc.	Janitorial Supplies	22.59
Essex Co. Voc. Tech. High School	Transportation Reimbursement	31.32
Faitoute Steel	Metal Shop Supplies	98.55
Frankie's Futurmatic Carwash	Cars Washed	12.25
The Fuller Brush Co.	Custodial Supplies	4.66
Gantner's, Inc.	Building Material	22.36
General Binding Corp.	General Supplies	115.31
G. E. Equipment Co.	Material for Equipment	5.00
General Electric Co.	Material for Equipment	71.35
G. E. Supply Co.	Material for Equipment	148.80
Graves-Humphreys, Inc.	Janitorial Supplies	220.84
Graves-Humphreys, Inc.	Janitorial Supplies	830.25
H.A. Greene	Physical Ed. Supplies	366.00
J. L. Hammett Co.	General Supplies	360.12
Chas. Hellrigel & Son	Election Expense	322.00
Harcourt, Brace & World, Inc.	Testing Material	183.78
Holiday Inn of Atlantic City	Travel Expense	83.80
Huntoon, Harold	Travel Expense	21.75
I.B.M. Corporation	Rental	1,266.00
I.D.E.A.	Reference Books	1.00
Joseph's Photographers	Photographs	15.00
I.T.T. Nesbitt	Maintenance Supplies	2,078.69
Journey's Garage	Maintenance of Vehicles	328.75
L. Kaltman & Sons, Inc.	Repair	133.72
Kierstead, Roy D.	Garage Rental	10.00
LaPine Scientific Co.	Instructional Supplies	103.75
Ludlow Typograph Co.	Repair	2.15
Frank A. Mc Bride Co.	Cont. Servs. - Oil Burner	24.00
Mc Crum, Leonard, Jr.	Cars Washed	20.00
Mc Graw-Hill Book Co.	Library Books	143.52
William T. Maxwell	Building Material	86.80
A.R. Meeker Co.	General Supplies	37.22
Miller & Walsh Typewriter Co.	Repair	25.00
Minneapolis-Honeywell Reg. Co.	Repair	34.50
T.C. Moffatt & Co.	Insurance Coverage	339.28
Nation's Business	Reference Books	4.20
National Education Ass'n.	Library Books	18.00
National Fuel Oil, Inc.	Fuel	3,787.55
National Electric Motor Repair	Repair	293.30
Newark Dodge, Inc.	Maintenance of Vehicles	13.00

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N. J. Bell Telephone Co.	Service	993.14
N. J. Communications Corp.	Cont. Servs. - Sound System	21.00
N. J. Welding Supply Co.	Metal Shop Supplies	16.70
North Jersey Paint Co.	Janitorial Supplies	82.50
Nutley Lumber Co., Inc.	Building Material	360.48
Nutley Oil Burner Supply	Service	89.29
Nutley Shop-Rite	Home Economics Supplies	52.06
The Nutley Sun	Advertisement	13.92
Oil-Ways Fuel Co.	Fuel	174.30
Olshan Office Furniture Co.	Instructional Equipment	64.00
Peerless Stationery Co.	General Supplies	16.43
Plunkett Chemical Co.	Service	227.06
Prentice-Hall, Inc.	Library Books	29.39
Public Service Electric & Gas Co.	Service	4,023.85
Reinhold Schumann, Inc.	General Supplies	9.00
Royal Div. Litton Business Systems	Instructional Equipment	180.00
St. Joseph's School for the Blind	Tuition	300.00
Saturday Review	Library Books	105.00
The Service Bureau Corp.	Service	698.22
J. A. Sexauer Mfg. Co., Inc.	Maintenance Equipment	293.94
Shulman Equipment Co.	Maintenance Equipment	1.20
The Singer Co.	Service	21.34
Smith, Kramer & Morrison	Service	680.00
Sons of Italy Orphans' Home	Rental	1,500.00
South Bergen Transportation, Inc.	Transportation	257.04
Standard Duplicating Machines	Service	41.15
State Federation Dist. Boards of Ed.	Periodicals	2.75
Sun Oil Co.	Fuel	777.60
Superior Steam Generator Co.	Repair	72.80
Teachers' College Press	Library Supplies	202.42
3 M Business Products	Service	13.50
Universal Stamp & Stationery	General Supplies	143.75
The Univ. of Chicago Press	Library Books	1.47
University Microfilms	Library Supplies	28.75
Vector Publications	Library Books	29.35
Vincent Methodist Church	Donation	1,000.00
Viola Brothers, Inc.	Building Material	41.40
Wood-Ridge Fire Equipment Sales	Service	20.05
The Woods Schools	Tuition	360.00
World Book Encyclopedia	Library Books	11.90
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		\$ 32,079.35

Mandatory Payments amounting to \$426,993.58, having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	\$369,593.67
N. J. Dependents' Health Benefit.....	63.98
N. J. Employer Health Benefits Fund.....	2,987.09
State of N. J. Division of Pensions.....	169.16
Colino Electrical Contractors, Inc.....	11,700.00
Greco Brothers, Inc.....	18,846.00
Micklewright, Hamnett, Bouman & Blanche.....	800.68
Bernard H. Steinke, Inc.....	22,833.00
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	\$426,993.58

Checked as to receipt of material or services rendered

Carl J. Schuler
 Approved for payment by Board of Education April 29, 1970
Alfred J. Leuba
Doreen L. Padgeson
J. E. Layton Jr.
Adet. F. Sawicki
Doris Papadick

Audit and approved for payment

Carl J. Schuler
Carl A. Ohlson
Don't Gocette
Paul H. Sorenson