

Board of Education
Nutley, New Jersey

May 27, 1970

The undernoted bills, amounting to \$65,916.17 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	\$ 108.41
A. & J. Friedman Supply Co.	Building Materials	22.01
Ackerman, George M.	Cont. Servs. - Mason	1,831.55
Acoustics, Inc.	Cont. Servs. - Ceilings	2,186.00
AGL Welding Supply Co.	Repairs	12.50
American Library Association	Membership	30.00
American Orthopsychiatric Assn.	Magazine Subscription	12.00
American Seating Co.	Building Materials	79.41
Association Films, Inc.	Reference Books	92.84
American Handicrafts	Special Education Supplies	74.62
American Hardware of Nutley	Building Materials	55.20
ASCUS Center	Membership	10.00
Bell's Security Sales & Service	Building Materials	41.55
Belleville Industrial Supply Co.	Custodial Supplies	3.92
Blairs' Nurseries	Ground Materials	507.45
Blue Ribbon Wall Paper	Building Materials	11.90
Bd. of Ed. Athletic Account	Athletic Bills	2,461.21
Bd. of Ed. Cash Account	Miscellaneous Expenses	704.13
Bd. of Ed. Training Center	Board Subsidy-Spec. Projects	49.00
Boin Arts & Crafts Co.	Training Center Supplies	72.13
The Bond Buyer	Advertisement - Bond Sale	301.84
Alice Janette Breese	Library Books	5.50
I. Edward Brown, Inc.	Janitorial Supplies	26.80
Bruce-Terminix Co.	Service Contract	20.00
C. & A. Auto Body Co.	Maintenance of Vehicles	147.20
Cafone Printing	Printing	246.00
Clayton, John E., Jr.	Board Members' Expense	137.00
Colonial Dust Control, Inc.	Mop Service	133.25
Colonial Office Furniture Co.	Instructional Equipment	520.60
Combined Kitchen Equipment Co.	Cafeteria Equipment	1,480.00
Consulting Psychologists Press	Tests	11.67
De Camp Bus Lines	Transportation	47.50
Delancy's Men's & Boys' Wear	Custodial Supplies	26.25
Dorn & Kirschner	Musical Instrument Repairs	97.60
Dry Copy Company	Repairs	7.95
John A. Earl, Inc.	Custodial Supplies	8.95
Essex Co. Voc. & Tech. H. S.	Transportation Reimbursement	73.20
Essex Hardware & Metals Co.	Building Materials	38.61
Fearon Publishing Co.	Workbooks	15.28
Frankie's Futurmatic Carwash	Car Wash	12.75
Franklin Floors	Cont. Servs. - Carpet	1,288.05
R. H. Frohck Co.	Repairs	44.50
Fucello, Charles	Travel Expense	50.02
Gantner's Hardware Co.	Building Materials & Supp.	134.32
Gary's Pharmacy	Superintendent's Office Supp.	18.60
General Electric Co.	Instructional Equip. & Rep.	2,657.10
General Electric Supply Co.	Electrical Supplies	811.60
Graves-Humphreys, Inc.	Teaching Supplies	37.39
H. A. Greene Co.	Physical Ed. Supplies	14.18
Griffith Shade Shop	Building Materials - Shades	19.10
Gutknecht, Henry S.	Travel Expense	257.02
J. L. Hammett Co.	General Supplies	1,008.40
Helling Brothers, Inc.	Custodial Supplies	28.80
Hillyard Sales Co. (Eastern)	Custodial Supplies	189.75
Holt, Rinehart & Winston	Textbooks	108.62
Homestyle Laundry	Service	79.25
I. B. M. Corporation	Rental	1,266.00
Information & Services I.D.E.A.	Reference Books	8.00
International Reading Assn.	Reference Books	3.40
Jones the Florist	Board Members' Expense	39.00
Journey's Garage	Maintenance of Vehicles	469.79
L. Kaltman & Son	Repairs - Audio Visual	41.12
Kierstead, Roy D.	Rental	20.00
Kletter, Max	Travel Expense	122.70
Lippincott Co.	Workbooks	10.05
Frank A. Mc Bride Co.	Cont. Servs. - Burner	217.20
McCabe Boiler Works	Cont. Servs. - Boiler	330.00
Macalster Scientific Co.	Science Supplies	9.79

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Maraldo Tile & Terrazzo Co.	Cont. Servs. - Tile	2,925.00
Martin, Charles, Jr.	Expenses	34.20
William T. Maxwell, Inc.	Building Materials	1,254.30
National Education Assn.	Reference Books	50.83
National Fuel Oil, Inc.	Fuel	7,378.68
Nat'l School Boards Assn.	Reference Books	12.00
Nat'l School Pub. Relations Assn.	Reference Books	57.00
NJ Assn. for Retarded Children	Tuition	123.20
NJ Bell Telephone Co.	Service	2,067.52
NJ Communications Corp.	Cont.Servs.-Sound System	21.00
NJ Dept. of Education	Reference Books	30.00
NJ Education Association	Subscription	4.00
NJ Highway Authority	Coupon Books	40.00
NJ Welding Supply Co.	Teaching Supplies	37.15
Nutley Camera & Cards	Repair	45.50
Nutley High School	Reimbursement-General Funds	76.50
Nutley Key & Glass	Building Materials	667.13
Nutley Lumber Co., Inc.	Building Materials	3,404.67
Nutley Oil Burner Supply & Tool	Building Materials	28.68
Nutley Shop Rite	Home Economic Supplies	697.59
The Nutley Sun	Legal Notices	56.40
Nutley Travel Service	Board Members' Expense	473.00
Oil-Ways Fuel Corp.	Fuel	287.41
Patric Publishing	Library-Reference Book	8.90
Parker Publishing Co.	Reference Book	9.87
Passaic Metal Products	Building Materials	137.52
Peerless Stationery Company	Graduation & Office Supplies	708.35
Personal Products Co.	Reference Books	7.25
Peterson, Kathryn E.	Expenses	18.50
Plunkett Chemical Co.	Service	454.12
Powers Regulator Co.	Cont.Servs.-Temp. Controls	6,031.30
Prentice-Hall, Inc.	Library Books & Sec. Ref. Bk.	56.88
Price & Lees Co.	Directory	61.10
The Psychological Corp.	Tests	102.10
P. S. Electric & Gas Co.	Service	7,948.01
Ribbon Sales Co.	Office Supplies	10.00
Roper Whitney, Inc.	Repair-Graphic Arts	56.09
St. Francis Hotel	Board Members' Expense	221.38
St. Joseph's School for Blind	Tuition	600.00
Sargent-Welch Diploma Co.	Graduation Supplies	1,017.80
F. E. Schroder, Inc.	Ground Materials	69.20
Scott, Foresman & Co.	Reference Books	3.45
Service Bureau Corp.	Service	833.73
Slosson Educational Pub.	Tests	15.00
Somer Badge Co.	Jr. Olympic Ribbons	32.74
Sons of Italy Orphanage	Rental	1,000.00
South Bergen Transportation	Transportation	534.36
Staco	Service	1,375.00
Standard Duplicating Machines	Repairs	267.44
Standard Electric Time Corp.	Cont.Servs. - Clocks	3.25
Standard Register Co.	Report Cards	179.92
Sun Oil Co.	Gas & Oil	828.25
Tafilowski, Stanley	Service Contract	235.00
Testing & Advisement Service	Tests	272.00
Thomas, A. Richard, Jr.	Misc. Supplies for Inst.	170.00
U.S. Banknote Corp.	Bond Proposal	739.82
University of Chicago	Library Books	4.50
University Microfilms, Inc.	Library - Reference Books	8.25
Vander Els, Garrett	Travel Expense	24.00
Viola Brothers, Inc.	Cont.Servs.-Grounds & Bldg.	182.39
Wallace's Tire & Service	Maintenance of Vehicles	8.50
Western Psychological Services	Tests	71.00
Woods Schools	Tuition	720.00
Yudin's Glass Works	Maintenance of Vehicles	21.53
Everett Zabriskie, Trustee	Petty Cash Account	88.38

\$ 65,916.17

Mandatory Payments, amounting to \$2,903,159.90 having been made by virtue of contract of authority of officers, are submitted for ratification:

First National State Bank of New Jersey.....	\$ 40,000.00
First National State Bank of New Jersey.....	400,000.00
First National State Bank of New Jersey.....	38,353.91
First National State Bank of New Jersey.....	1,615,000.00
Board of Education Salary Account.....	729,461.05
Board of Education Employee Pension Fund of Essex Co..	4,244.91
Board of Education Social Security Account.....	4,084.41
N.J. Employer Health Benefits Fund.....	5,965.04
N.J. Dependents' Health Benefits Fund.....	127.96
Bloomfield Mechanical Contracting, Inc.....	8,838.00
Colino Electrical Contractors, Inc.....	11,790.00
Greco Brothers, Inc.....	30,861.00
Micklewright, Hamnett, Bouman & Blanche.....	843.62
Bernard H. Steinke, Inc.....	13,590.00
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	\$2,903,159.90

Checked as to receipt of material or services rendered

Audit and approved for payment

Carl A. Ohlson

Carl A. Ohlson

Approved for payment by Board of Education, May 27, 1970

George Lumbard

Carl A. Ohlson

Sorinda C. Reddick

Frank J. Langorra

Frank J. Langorra

John J. Taylor Jr.

Israel Y. Benushkin

Doris Papadick

Adel F. Laworek
