

Board of Education
Nutley, New Jersey

June 24, 1970

The undernoted bills, amounting to \$ 52,403.95 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

Administrative Management	Subscription	\$	4.00
A.G.L. Welding	Repair		60.30
Amer.Assn. of School Admin.	Reference Book		2.00
American Hardware of Nutley	Building Material		23.34
Beaten, Mrs. Ann	Special Education Supplies		29.92
Channing L. Bete Co., Inc.	Reference Book		71.90
Blairs' Nursery	Ground Material		42.35
Bloomfield Board of Education	Tuition	12,975.00	
Blue Ribbon Wall Paper, Inc.	Custodian Supplies		3.53
Bd. of Ed. Athletic Account	Athletic Bills & Salaries	10,589.45	
Bd. of Ed. Cash Account	superintendent Expense		13.00
Bobbs Merrill Co., Inc.	Teaching Supplies		5.90
Brodhead Garrett Co.	Instructional Equipment		351.00
Brookdale Beverage Co.	Spec. Ed. Center Supplies		10.10
Burroughs Corp.	Repair		30.60
Colonial Dust Control, Inc.	Mop Service		72.65
Cooperative Test Div.	Tests		118.68
D'Ambola Electric Co.	Cont. Servs. - Electrical	2,107.05	
Dorn & Kirschner	Musical Instr. - Repair		10.00
Dougherty, Mrs. Anne C.	Expenses		12.00
Duffy, Eugene C.	Expenses		21.00
Essex Co.Voc.Tech. High School	Transportation Reimburse.		44.78
Essex Hardware & Metals Co.	Building Material		42.49
Essex Unit-NJ Assn. for Retard.	Tuition		123.20
Frankie's Futurmatic Carwash	Cars Washed		15.00
R. H. Frohock Co., Inc.	Repair & Parts-Graphic Arts		343.08
Gantner's, Inc.	Building Material		31.25
General Electric Supply	Electrical Supplies		216.60
Glen Ridge Board of Education	Tuition	8,400.00	
Graves-Humphreys, Inc.	Special Ed. Center Supp.		1.38
J. L. Hammett Co.	Graduation & Office Supp.		84.57
Harcourt, Brace & World	Tests		77.28
Holt, Rinehart & Winston	Reference Book		26.31
Hudson Exterminating Co., Inc.	Service		60.00
I. B. M. Corp.	Rental		633.00
Jersey City State College	Tuition		750.00
Jones the Florist	Board Members' Expense		26.50
Joseph's Photographers	Service		25.00
Journey's Garage	Maintenance of Vehicles		27.45
L. Kaltman & Sons	Audio-Visual Repair		40.62
Kewaunee Tech. Furniture Co.	Repair		8.82
Kierstead, Roy D.	Rental		10.00
Neil Marko Associates	Cont. Servs. - Lavatories	1,467.00	
William T. Maxwell, Inc.	Building Material		203.39
Miller & Walsh Typewriter Co.	Repair		12.50
National Fuel Oil, Inc.	Fuel		463.80
Nat'l School Pub. Relations Assn.	Reference Book		4.30
I. T. T. Nesbitt	Cont.Servs.- Unit Vents	2,492.78	
Newark Board of Education	Tuition	1,975.00	
NJ Assoc. Elementary Art	Reference Book		2.50
NJ Bell Telephone Co.	Service	2,166.62	
NJ Welding Supply Co.	Shop Supplies		16.70
Nutley Key & Glass, Inc.	Building Materials		842.15
Nutley Lumber Co., Inc.	Building Materials		858.25
Nutley Oil Burner Supply	Building Materials	1,114.44	
Nutley Pet Center	Spec. Ed. Center Supp.		8.29
Nutley Shop Rite	Home Ec. & Spec. Ed. Supp.	263.63	
Nutley Sun	Legal Advertisement		13.44
Nutley Watch Shop	Misc. Supp. for Inst.	146.20	
Ohtaka, Mrs. Keiko H.	Expenses		18.00
Peerless Stationery Co.	Office Supplies		7.50
Personal Products Co.	Reference Books		28.25
Plunkett Chemical Co.	Service	227.06	
Powers Regulator Co.	Building Material		50.00
The Psychological Corp.	Tests		12.00
Joseph Ricciardi, Inc.	Teaching Supplies		77.15

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Joseph Ricciardi, Inc.	Teaching Supplies	\$ 77.15
St. Joseph's School for Blind	Tuition	300.00
Sargent-Scientific	Graduation Supplies	245.37
The Shoreham	Travel Expenses	137.90
South Bergen Transportation, Inc.	Transportation	283.32
Standard & Poor's Corporation	Rating Analysis	400.00
Standard Duplicating Machines	Duplicating Supplies	21.98
Sun Oil Company	Gas & Oil	478.21
Superior Steam Generator Co.	Building Materials	29.85
W. J. Sutcliffe Co.	Teaching Supplies	26.50
Thelan Associates, Inc.	Reference Book	20.00
Tower Sound System	Sound System	50.00
Vital Speeches of the Day	Audio-Visual Supplies	12.32
H. W. Wilson Co.	Subscription	17.00
Wood-Ridge Fire Equip. Sales	Service	3.50
Woods School	Tuition	360.00
World Book Encyclopaedia	Library Book	5.95

\$ 52,403.95

Mandatory Payments, amounting to \$485,846.85 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	\$ 367,809.28
Board of Education Coupon Account.....	27,410.00
Board of Education Empl. Pension Fund of Essex County	2,240.28
Bloomfield Mechanical Contracting, Inc.....	3,523.50
Colino Electrical Contractors, Inc.....	9,010.80
Greco Brothers, Inc.....	46,746.00
Micklewright, Hamnett, Bouman & Blanche.....	1,434.33
J. G. Schmidt Iron Works, Inc.....	17,878.50
Bernard H. Steinke, Inc.....	9,625.00
State of N. J. Division of Pensions.....	169.16

\$ 485,846.85

Checked as to receipt of material or services rendered

Audit and approved for payment

Carl J. Gylson

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Approved for payment by Board of Education, June 24, 1970

David Lember

Carl J. Gylson

Sorinda C. Reddison

Scott Macaluso

Robert J. [unclear]

Israel H. Sussman

Stefan F. Jaworski

Debris Papadick