

Board of Education
Nutley, New Jersey

September 23, 1970

The undernoted bills, amounting to \$27,599.51 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:
(1969-1970 School Year)

Ackerman, George M.	Cont.Servs. - Mason	\$ 660.45
American Hardware of Nutley	Building Materials	29.52
Arcana Products Co.	Building Materials	619.22
The Bancroft School	Neurological Exam.	100.00
Belleville Bd. of Education	Tuition	5,225.00
Blue Ribbon Wall Paper, Inc.	Building Materials	1.76
Bd. of Ed. Cash Account	Board Members' Expense	60.00
Bd. of Ed. Spec. Project Acct.	Subsidy	189.28
Boettger, Mrs. Lore	Travel Expense	54.90
Boins Arts & Crafts	Art Dept. Supplies	11.50
Brookdale Soda Co.	Training Center Supplies	7.30
Bruce-Terminix Co.	Service	130.00
Carbley, James R.	Repairs	28.50
Cedar Grove Bd. of Education	Tuition	2,103.86
Colonial Dust Control	Service	62.45
Consolidated Laundries	Service	12.32
A. C. Croft, Inc.	Reference Books	2.20
D'Ambola Electric Co., Inc.	Cont.Servs. - Electrical	186.89
Dorn & Kirschner	Repairs	51.40
Duffy, Eugene C.	Travel Expense	141.82
Duro-Test Corp.	Electrical Supplies	243.34
Emde, Mary Jane	Expenses	39.85
Essex Co. Voc. & Tech. H. S.	Transportation Reimburse.	32.26
Frankie's Futurmatic Carwash	Car Wash	1.75
Franklin School	General Supplies	16.81
R. H. Frohock Co., Inc.	Metal Shop Supplies	56.25
Gary's Pharmacy	Misc. Admin. Supplies	19.25
General Electric Co.	Repairs	45.90
Hoffman Chair Co.	Graduation Supplies	250.00
Homestyle Laundry	Service	106.63
Journey's Garage	Maint. of Vehicles	145.45
L. Kaltman & Sons	Repairs	15.00
Karg, Mrs. Betty	Travel Expense	81.88
Kenny, Mrs. Patricia	Travel Expense	116.64
Kunath, H. S.	Service Contract	786.39
Lite-Trol Service Co., Inc.	Cont.Servs. - Lighting	511.15
L. H. Loeser, M. D.	Consultation	30.00
The Manor	Board Member's Expense	308.90
Charles E. Merrill Pub. Co.	Reference Books	1.92
E. R. Moore Co.	Graduation Supplies	68.00
Murphy, Mrs. Marianne	Rental	30.00
NASDTEC Standards Committee	Reference Books	5.00
National Education Ass'n.	Reference Books	1.75
National Fuel Oil, Inc.	Fuel	372.85
Nat'l School Pub. Relations	Reference Books	4.30
I. T. T. Nesbitt	Cont.Servs. - Heating	710.22
N. J. Bell Telephone Co.	Service	27.90
Nutley High School	Miscellaneous Supplies	1,293.76
Nutley Key & Glass, Inc.	Building Materials	573.11
Orange Quarry Co.	Ground Materials	17.02
Peerless Stationery Co.	Office Supplies	665.37
Plunkett Chemical Co.	Service	227.06
P.S. Electric & Gas Co.	Service	3,666.43
Remington Rand Office Mach. Div.	Repairs	23.60
Royal Typewriter Co.	Office Supplies	3.09
St. Joseph's School for the Blind	Tuition	300.00
Sargent-Welch Scientific Co.	Graduation Supplies	16.67
Service Bureau Corp.	Service	605.03
South Bergen Transportation, Inc.	Transportation	214.20
Sun Oil Co.	Gas & Oil	521.49
Testing & Advise@ment Service	Testing	1,077.26
Tower Sound Service	Graduation Expense	235.00
University of Chicago	Library Books	.90
Viola Brothers	Building Materials	66.46
Woods Schools	Tuition	360.00
Everett Zabriskie, Trustee	Petty Cash	161.48

Title I

Houghton Mifflin Co.	Summer School	52.69
Mafex Associates	Summer School	46.26
R. H. Stone Products	Summer School	22.02

Title II

Aero Educational Products	General Supplies	15.99
Aevac, Inc.	Reference Books	108.00
Associated Educators	Audio-Visual Supplies	177.35
Baker & Taylor Co.	Library Books	63.25
Bowmar Records	Musical Supplies	27.98
Creative Educational Society	General Supplies	107.42
Cuisenaire Co. of America, Inc.	General Supplies	59.50
Denoyer-Geppert Co.	Audio-Visual Supplies	64.59
Dexter & Westbrook, Ltd.	Audio-Visual Supplies	33.80
Ealing Film Loops	Audio-Visual Supplies	24.95
Educational Record Sales, Inc.	Audio-Visual Supplies	25.31
Encyclopedia Britannica	Audio-Visual Supplies	140.20
Fideler Visual Teaching	Audio-Visual Supplies	98.50
Fordham Publishing Co.	Library Supplies	163.00
J. L. Hammett Co.	General Supplies	17.11
Imperial Productions, Inc.	Audio-Visual Supplies	10.45
Instructor Publications	General Supplies	22.30
Key Productions	Audio-Visual Supplies	7.55
Learning Arts	Audio-Visual Supplies	5.45
Listening Library	Audio-Visual Supplies	205.36
Lorraine Music Co.	Audio-Visual Supplies	65.40
McGraw-Hill Films	Audio-Visual Supplies	315.20
Milliken Publishing Co.	Audio-Visual Supplies	128.37
Modern Learning Aids	Audio-Visual Supplies	80.69
N. J. Audio-Visual Corp.	Audio-Visual Supplies	256.00
Science Research Associates, Inc.	Audio-Visual Supplies	124.48
Society for Visual Education	Audio-Visual Supplies	477.23
3M Business Products Sales	Audio-Visual Supplies	215.62
Troll Associates	Audio-Visual Supplies	90.00
Universal Education & Visual Arts	Audio-Visual Supplies	68.00
Valiant I. M. C.	Library Supplies	367.45
Weston Woods Studios, Inc.	Audio-Visual Supplies	102.05
Wible Language Institute	Audio-Visual Supplies	74.30

\$ 27,599.51

Mandatory Payments, Amounting to \$136,361.46 having been made by virtue of contract of authority of officers, are submitted for ratification:

Bloomfield Mechanical Contracting, Inc.....	\$	4,351.50
Board of Education Athletic Account.....		219.51
Bd. of Ed. Employees' Pension Fund of Essex Co.....		2,177.96
Board of Education Salary Account.....		8,159.56
Board of Education Social Security Account.....		4,254.09
Colino Electrical Contractors, Inc.....		34,650.00
First National State Bank of New Jersey.....		5,729.17
Greco Brothers, Inc.....		56,466.00
Micklewright, Hamnett, Bouman & Blanche.....		877.17
Bernard H. Steinke, Inc.....		19,476.50

\$ 136,361.46

Checked as to receipt of material
or services rendered

Audit and approved for payment

Approved for payment by Board of Education September 23, 1970

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