

The undernoted bills, amounting to \$129,392.82 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.	Main. of Vehicles	\$ 184.13
A. & J Friedman Supply Co., Inc.	Building Materials	48.60
Adler's Foreign Books, Inc.	Library Books	44.40
AGL Welding Supply Co.	Shop Supplies	53.90
Amer. Ass'n. for the Adv. of Science	Periodicals	13.00
American Education Publications	Periodicals	782.30
American Hardware of Nutley	Building Materials	30.25
American Heritage Bk. Serv. Off.	Library Books	16.55
American Optical Company	Shop Supplies	175.68
American Seating Company	Furniture equipment	97.60
American Steel & Wire Div.	Cont. Servs. - Fence	1,398.00
Amsco School Publications	Workbooks	317.75
Arcana Products Company	Building Materials	41.27
Baker & Taylor Company	Library-Reference Books	2,088.68
Bell's Sec. Sales & Serv., Inc.	Building Materials	43.60
Belleville Industrial Supp. Co.	Building Materials	27.64
Belleville Nutley Buick	Maintenance of Vehicles	16.30
Bellman Publishing Company	Reference Books	1.25
Blairs' Nurseries	Grounds Materials	36.00
Board of Ed. Athletic A/C	Subsidy	16,283.26
Board of Ed. Cash Account	Miscellaneous Expenses	615.46
Board of Ed. Cafeteria Account	Subsidy	5,252.42
Bro-Dart, Inc.	Library Supplies	175.40
Brodhead-Garrett Co.	Shop Supplies	1,139.36
I. E. Brown, Inc.	Janitorial Supplies	49.12
Budek Films & Slides Company	Audio-Visual Supplies	19.80
Bureau of Publications	Tests	18.58
C. & A Auto Body, Inc.	Maintenance of Vehicles	107.00
Cafone Printing	Commercial Printing	442.00
Careers	Periodicals	144.83
Carolina Biological Supply Co.	Science Supplies	16.28
Central Scientific Company	Science Supplies	193.30
Chalfonte-Haddon Hall	Board Members Expenses	748.13
Chronicle Guidance Publications	Periodicals	72.00
Colonial Office Furniture Co.	Lockers	5,242.08
Commercial Plastics	Shop Supplies	374.12
Community School of Tenafly	Tuition	600.00
Cornwall Fixture Corporation	Electrical Supplies	364.80
Creative Playthings	Teaching Supplies	139.15
Croner Publications	Periodicals	32.36
Current Affairs Films	Library Books	78.50
D'Ambola Electric Company, Inc.	Cont. Servs.-Electrical	1,044.37
D'Andrea, Mr. Ralph	Convention Expenses	104.10
Demco Educational Corporation	Library Supplies	154.78
Dissemination Office: ESTE	Tests	5.00
The C. E. Dolge Company	Grounds Materials	42.60
Dorn & Kirschner	Misc. Supp. & Repairs	9,151.34
Doubleday & Company	Library Books	39.22
Drier Educational Systems	Teaching Supplies	8.42
Drillfast	Cont. Servs. - Drilling	504.00
Dunbar Register	Office Supplies	32.10
John A. Earl, Inc.	Janitorial Supplies	178.52
Educational Audio Visual, Inc.	Teaching Supplies	19.28
Educational Center	Reference Books	50.25
Educational Testing Service	Reference Books	15.10
Edwards, Dr. Gerald	Narcotics Workshop	300.00
Ersfeld, Dr. Ernest J.	Convention Expenses	47.85
Essex Co. Ass'n. School Bus. Ad.	Dues	33.75
Essex Co. Voc. Tech. H. S.	Trans. Reimbursement	83.80
Essex Hardware & Metals	Building Materials	150.87
Fideler Visual Teaching	Title II	5.75
Fidelity File Box, Inc.	Office Supplies	11.87
Follett Educational Company	Workbooks	323.83
Frankie's Futurmatic Carwash	Car Washes	3.50
Franklin School	Petty Cash	15.96

Gantner's, Inc.  
 Gary's Pharmacy  
 Gaylord Bros., Inc.  
 General Binding Corporation  
 General Electrical Supply Co.  
 General Electric Company  
 Globe Printers Supply, Inc.  
 Graphic Arts Publishing Company  
 Graves Humphreys, Inc.  
 H. A. Greene Company  
 J. L. Hammett Company  
 Harcourt, Brace Jovanovich, Inc.  
 Harper & Row, Publishers  
 A. M. Hart  
 D. C. Heath & Co.  
 The Heckman Bindery, Inc.  
 The Herald News  
 Heywood-Wakefield Company  
 Holt, Rinehart & Winston, Inc.  
 Horizon Books  
 Hornyak, Mr. Stephen  
 Houghton Mifflin Company  
 IDEA, Information Services  
 Industrial Saw Company  
 The Instructor Subscription Agency  
 IBM Corporation  
 Jackman's, Inc.  
 Jones the Florist  
 Journey's Garage  
 L. Kaltman & Sons, Inc.  
 Kewaunee Technical Furniture Co.  
 Walter Kidde & Co., Inc.  
 Kierstead, Mr. Roy D.  
 Learning Arts  
 Lear Siegler, Inc.  
 W. J. Linn, Inc.  
 J. B. Lippincott Company  
 Litton Educational Publishing, Inc.  
 Louisiana State University Press  
 Lumberteria  
 Lyons Band Instrument Co., Inc.  
 The MacMillan Company  
 John H. Matlack & Son  
 William T. Maxwell  
 McCabe Boiler Works, Inc.  
 The McCall Pattern Company  
 McGraw-Hill Book Co.  
 A. R. Meeker Company  
 Miller & Walsh Typewriter Co.  
 Milliken Publishing Company  
 T. C. Moffatt & Company  
 Murlyn Educational Products Corp.  
 Nasco  
 National Council of Teachers  
 National Education Association  
 National Fuel Oil, Inc.  
 Neil & Spanjer  
 ITT Nesbitt  
 New American Library, Inc.  
 N.J. Ass'n. for Retarded Child. Essex  
 N.J. Communications Corp.  
 Nutley, Town of  
 Noble and Noble  
 Northeastern Lumber Company  
 Northern Bank Note Company  
 Nutley Electrical Company  
 Nutley Key and Glass, Inc.  
 Nutley Oil Burner  
 Nutley Shop Rite, Inc.  
 The Nutley Sun  
 Ohio Testing Services  
 Oil-Ways Fuel Corporation

Building Materials	\$	79.13
Misc. Exp. for Admin.		9.55
Library Supplies		176.98
Sec. Off. - Supplies		14.86
Electrical Supplies		412.71
Repairs		43.90
Graphic Arts Supplies		878.85
Reference Books		71.05
Shop Supplies		1,731.26
Physical Ed. Supplies		364.11
General Supplies		1,605.28
Tests		634.95
Textbooks		37.82
Audit		3,500.00
Textbooks & A/V Supp.		198.09
Rebinds		542.50
Advertisement		14.40
Instructional Equip.		107.20
Reference Books		150.69
Library Books		31.30
Convention Expenses		48.90
Audio-Visual Supplies		515.85
Reference Book		1.50
Repair		8.59
Magazines		2,367.89
Rental		676.00
Supplies		88.55
Opening Day Luncheon		15.00
Main. of Vehicles		673.10
A/V Equipment & Repair		368.46
Science Equipment		4,635.00
Building Materials		10.52
Garage Rental		20.00
Title II		130.00
Electrical Supplies		185.97
Art Equipment		257.00
Teaching Supplies		30.07
Textbooks		6.81
Library Books		7.02
Teaching Supplies		33.75
Audio-Visual		5.10
Library Books		67.76
Shop Supplies		1,704.45
Building Materials		588.53
Cont. Servs. - Boilers		88.00
Subscription		10.00
Textbooks and Tests		701.31
Office Supplies		183.50
Repairs		14.20
Audio-Visual Supplies		10.12
Insurance		26,032.90
Cont. Servs. - Lang. Lab.		88.75
Home Economics - Supp.		158.16
Office Supplies		82.30
Library Books		31.01
Fuel		1,058.98
Shop Supplies		106.60
Cont. Servs. - Ventilators		5,746.55
Library Books		195.00
Tuition		100.00
Cont. Servs. - Sound system		298.85
Service		188.81
Textbooks		61.04
Shop Supplies		277.00
Serial Bonds		385.71
Electrical Supplies		203.00
Building Materials		1,099.76
Building Materials		51.80
Home Ec. - Supplies		410.83
Advertisement		2.70
Guidance Supplies		7.50
Fuel		130.83

Olshan Office Furniture Company	Instr. Equip.	\$ 102.50
Oxford Book Co.	Reference Books	16.93
Edd Patterson	Assembly Program	82.50
Peerless Stationery Company	Office Supplies & Equip.	328.93
Phi Delta Kappa	Reference Books	10.00
Play Art Educational Equip. Co.	Kindergarten Supp.	24.55
Plibrico Sales & Service Co.	Cont. Servs. - Boilers	1,479.10
Plunkett Chemical Co.	Service	454.12
Frederick Post	Mechanical Draw. Supp.	127.68
Porter Sargent Publisher	Reference Books	14.45
Prentice-Hall, Inc.	Reference Books & Tests	26.10
Presidential Publishers	Reference Books	24.88
Popular Science Publishing Co.Inc.	Library Books	6.95
Public Service Electric & Gas Co.	Service	4,073.58
G. P. Putnam's Sons	Textbooks	20.68
Ral Builder Products Div.	Building Materials	110.46
Rand McNally &Company	Textbooks	40.02
Randy's Welding Service	Cont. Servs. - Welding	42.00
Reinhold Schuman	Medical Supplies	28.56
Rengaw Book Service	Workbooks & Textbooks	347.35
Ringel Brothers	Paper Supplies	320.00
Roberts Brothers, Inc.	Janitorial Supplies	247.50
The Rohrich Corporation	Guidance Books	11.52
Rusman Bus Inc.	Transportation	540.00
Rutgers University IMLR Library	Reference Books	7.50
St. Joseph's School for the Blind	Tuition	300.00
George W. Sanders Company	Shop Supplies	24.40
Sani-Kem Supply Company	Janitorial Supplies	109.75
Sargent-Welch Scientific Co.	Science Supplies	74.83
Scholastic Publications	Library Books	1,331.94
School Health Supply Company	Medical Supp. & Equip.	203.85
Science Kit, Inc.	Science Supplies	242.06
Science Research Associates	Tests, Texts, Memberships	347.02
Scott, Foresman &Co.	Tests	37.08
Scott Graphics, Inc.	Audio-Visual Supplies	57.75
Charles Scribner's Sons	Library Books	13.83
Mrs. Norma Senneca	Convention Expenses	61.28
Seventeen Subscription Dept.	Subscription	5.00
Sewer Cleaning Service Co.	Cont. Servs.-Sewer Cleaning	75.00
The Signature Company	Bond Issue	77.76
Silver Burdett Company	Library Books	3.53
The Singer Company	Home Economics - Supplies	61.55
Singer Sewing Machine Co.	Repairs	27.79
Soc. for Visual Education, Inc.	Audio-Visual Supplies	52.02
Sons of Italy	Rental	1,083.34
South Bergen Transportation, Inc.	Transportation	543.72
Southwestern Publishing Co.	Textbooks	397.86
Specialty Books	Library Books	49.10
Speech and Hearing Center	Evaluation	50.00
Standard Duplicating Machines Corp.	Dup. Supplies & Service	1,878.50
Standard Electric Time Corp.	Non. Instr. Equipment	32.00
Standard Uniform Service	Service	116.60
Stansi Scientific Div.	Audio-Visual Supplies	44.38
Stephenson Machinery Co.	Shop Supplies	42.50
Sun Electric Corporation	Shop Supplies	79.80
Sun Oil Company	Gas and Oil	779.58
Superintendent of Documents	Subscription	9.00
Superior Steam Generators of N.J.	Cont. Servs. - Franklin	54.60
Thoro-Clean Products Co., Inc.	Janitorial Equipment	41.00
University of Chicago Press	Library Books	7.77
University Microfilms, Inc.	Audio-Visual Supplies	86.75
Miss Lillian Verduin	Convention Expenses	91.48
Viking Press, Inc.	Library Books	15.00
Viola Brothers, Inc.	Ground Materials	10.55
Ward's Natural Science Est. Inc.	Science Supplies	45.28
F. Warne & Co., Inc.	Reference Books	3.34
Western Psychological Services	Tests	9.00
Paul B. Williams, Inc.	Duplicating Supplies	57.25
H. W. Wilson Company	Magazines	333.00

C. G. Winans Co.	Janitorial Supplies	\$ 68.28
Wood-Ridge Fire Equip.Sales&Serv.	Building Materials	381.05
The Woods School	Tuition	680.00
Yale University Press	Library Books	6.93
Paul O. Young Co.	Building Materials	49.99
Xerographics	Office Supplies	26.00
Louis C. Zwirek	Convention Expenses	96.80
		<hr/>
		\$ 129,392.82

Mandatory Payments, amounting to \$2,043,284.34 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education, Coupon Account. . . . .	\$ 7,030.00
Board of Education, Salary Account. . . . .	412,866.31
Board of Education, Employees' Pension Fund of Essex Co. . . . .	6,086.94
Bloomfield Mechanical Contracting, Inc. . . . .	8,361.00
First National State Bank of New Jersey . . . . .	1,448,018.75
Greco Bros., Inc. . . . .	103,252.50
Micklewright, Hamnett, Bouman & Blanche . . . . .	2,175.42
N. J. Dependents' Health Benefits Fund. . . . .	4,586.37
N. J. Employer Health Benefits Fund . . . . .	3,801.97
Bernard H. Steinke, Inc. . . . .	46,472.50
Pension Increase Fund State of New Jersey . . . . .	632.58
	<hr/>
	\$2,043,284.34

Checked as to receipt of material or services rendered

*Carl A. Ohlson*  
\_\_\_\_\_

Audit and approved for payment

*Carl A. Ohlson*  
\_\_\_\_\_

Approved for payment by Board of Education December 23, 1970.

*Edward L. Lukan*  
\_\_\_\_\_

*Carl A. Ohlson*  
\_\_\_\_\_

*Donald B. Reddick*  
\_\_\_\_\_

*Paul Cocchi*  
\_\_\_\_\_

*Frank V. Tangorra*  
\_\_\_\_\_

*James E. Clayton*  
\_\_\_\_\_

*Adele F. Saworuk*  
\_\_\_\_\_

*Deoris Papadick*  
\_\_\_\_\_