

January 25, 1971

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$84,670.84 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	43.41
A. & J. Friedman Supply Co.	Building Material	3,178.78
Ackerman, George M.	Cont.Servs.-Plastering	843.00
Acme Visible Records, Inc.	Office Supplies	28.95
Affiliated Nationality Press	Advertisement	58.50
AGL Welding Supply Company	Shop Supplies	98.15
Alcone Company	Teaching Supplies	14.24
American Education Publications	Teaching Supplies	1.80
American Foreign Language Press	Advertisement	22.50
American Hardware of Nutley	Building Supplies	134.32
American Heritage Publishing co.	Library Reference Book	7.40
American Instructional Matls.	Audio Visual Supplies	55.75
American Library Association	Library- Refernce Books	11.50
American Technical Society	Library Books	6.64
APA Transport Corporation	Freight Chgs.-Bldg.Material	8.10
Apollo Editions, Inc.	Textbooks	64.00
Art Education, Inc.	Library Books	6.74
Baker & Taylor Company	Library Books	2,292.13
Barnhard Company	Shop Supplies	22.00
Belleville Building Matls.Corp.	Shop Supplies	112.50
Belleville Hardware	Building Material	80.74
Bell's Security Sales & Service	Building Material	43.60
Bloomfield Lawn Mower Shop	Repairs	14.03
Board of Education Athletic Acct.	Athletic Salaries & Bills	10,415.02
Board of Education Cash Account	Misc. Expenses	87.48
Bobbs-Merrill Co., Inc.	Library Books	9.99
Brodhead-Garrett Company	Shop Supplies	356.06
Brown, I. Edward	Custodial Supplies	218.22
Brown, Mel	Misc.Expenses For Inst.	27.10
Brunoski, Thomas	Reimbursement-Medicare	10.60
Burroughs Corporation	Repair	20.90
C & A Auto Body Inc.	Maintenance of Vehicle	125.00
Caputo, Nicholas	Reimbursement- Medicare	10.60
Carolina Biological Supply Co.	Science Supplies	48.08
C-B-S Business Equipment Corp.	Business Educ. Equipment	2,977.00
Child Study Assoc.of America	Library Books	3.70
Clarke's Saw & Machinery	Shop Supplies	202.62
Colonial Office Furniture Co.	Desk Tops	245.00
Commercial Plastics & Supply	Shop Supplies	39.69
Community School of Tenafly	Tuition	300.00
The Conference Board	Reference Book	1.50
Educational Testing Services	Tests	4.74
Cornwall Fixture Corporation	Electrical Supplies	144.72
Council of State Governments	Library Books	16.00
Crecca, Lucy	Reimbursement- Medicare	10.60
Crossley-Van Deusen Co., Inc.	Library Supplies	13.12
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	114.82
Dawson, Peter	Maintenance of Vehicles	10.00
D.M. Auto & Home Air	Repairs	60.00
Dorn & Kirschner Band Inst.Co.	Repairs	34.45
Doubleday & Company, Inc.	Library Books	6.34
DuFour Editions, Inc.	Library Books	9.05
Dutton, E. P. & Company, Inc.	Library Books	15.08
Delancy's Men's & Boy's Wear	Custodial Supplies	956.70
Ed's Television Service	Repair	74.20
Educational Reading Service	Library Books	59.49
Educator's Publishing Service	Workbooks	398.00

Essex Co.Voc.&Tech.High School
 Essex Hardware & Metals Co.
 Fearon Publishers
 Force Machinery Company
 Fordham Equipment Company
 Frankie's Futurmatic Carwash
 Franklan Floors
 Frohock, R. H. Co., Inc.
 Gantner's Inc.
 Gary's Pharmacy
 General Binding Corporation
 General Electric Supply Co.
 Ginn & Company
 Globe Printers Supply Company
 Goodyear Publishing Co., Inc.
 Graves-Humphreys, Inc.
 Greene, H. A. Company
 Griffith Shade Shop
 Guarino, Jerry
 Hammett, J. L. Company
 Harcourt, Brace & World, Inc.
 Harris Associates Inc.
 Hastings House Publishers
 Herald News
 Holt, Rinehart & Winston, Inc.
 Homelite
 Houghton Mifflin Company
 Indiana University Press
 Instructor Subscription Agcy
 International Business Machines
 Journey's Garage
 Kaltman, L. & Sons
 Kewaunee Technical Furniture Co.
 Kierstead, Roy D.
 Kohler, Helen
 Linn, W. J., Inc.
 Lippincott, J. B. Company
 Ludlum, William
 Lupien, Kathryn M.
 Macmillan Company
 Maraldo Tile & Terrazzo Co.
 Matheson Company Inc.
 Matlack, John H. & Son
 Maxwell, William T., Inc.
 McCalls Corporation
 McGraw-Hill Book Company
 McKay, David Company, Inc.
 Meeker, A. R. Company
 Miller & Walsh Typewriter Co.
 Moeck, Otto
 Moffatt, T. C. & Company
 Monaco, Joseph
 Moore, Walter E.
 Motor Generator
 Multi-Media Education Inc.
 Nasco
 National Cash Register Co.
 Natl.Council of Teach.of English
 National Electric Motor Repair
 National Fuel Oil Inc.
 Natl.Sch.Public Relations
 Nemesnyik, John C.
 Nesbitt, I.T.T.
 N.J.Assoc.For Retarded Children
 N.J.Bell Telephone Company
 N.J.Health Benefits
 N.J.Taxpayers Association Inc.
 New York Times
 North Jersey Auto Truck Seat Co.
 Nutley Camera & Cards
 Nutley Electrical Company
 Nutley High School
 Nutley Key & Glass Company

Transportation Reimb. 105.12
 Building Materials 160.94
 Reference Books 4.75
 Shop Supplies 3.60
 Library Supplies 130.10
 Car Washes 12.75
 Rental & Bldg. Matl. 21.60
 Repair of Equipment 145.76
 Building Material 71.94
 Misc. Expense For Admin. 243.36
 Budget Supplies 106.79
 Electrical Supplies 241.92
 Textbooks 152.16
 Graphic Arts Supplies 143.81
 Library Books 3.78
 Shop Supplies 142.85
 Physical Educ. Supplies 949.62
 Building Material 5.00
 N.J.All-State H.S.Chorus 44.00
 General Supplies 45.18
 Teaching Supplies 104.20
 Cont.Servs.-Fire Alarm 25.00
 Library Books 9.97
 Advertisement 10.80
 Textbooks 977.80
 Repair 25.05
 Tests 103.86
 Library Books 19.27
 Magazine Subscriptions 214.99
 Rental 1,352.00
 Maintenance of Vehicles 78.50
 Repairs 295.31
 Science Supplies 38.03
 Garage Rental 10.00
 Bus Attendant Salary 48.60
 Instructional Equip. 92.00
 Tests 131.65
 N.J.All-State H.S.Chorus 44.00
 Reimbursement- Medicare 10.60
 Textbooks & Library Bks 258.09
 Cont.Servs.- Tile 1,885.00
 Shop Supplies 22.10
 Shop Supplies 60.14
 Building Material 1,048.91
 Sewing Supplies 15.60
 Library Books 163.30
 Library Books 5.77
 Budget Expense 239.22
 Repairs 38.55
 Reimbursement- Medicare 10.60
 Insurance 433.88
 Reimbursement- Medicare 10.60
 Reimbursement- Medicare 10.60
 Repair 14.00
 Teaching Supplies 46.85
 Home Economic Supplies 4.75
 Service Contracts 508.55
 Reference Book 1.90
 Repairs 78.90
 Fuel 11,370.69
 Reference Books 27.70
 N.J.All State H.S.Chorus 44.00
 Unit.Vents 3,381.12
 Tuition 200.00
 Service 7,418.71
 Administration Fee 318.50
 Reference Book 5.00
 Library Books 87.75
 Transportation Supplies 10.00
 Misc.Expense For Admin. 4.25
 Building Material 2.40
 Reimburse General Account 531.25
 Graphic Arts Supplies 10.25

Nutley Lumber Company	Shop Supplies	1,564.20
Nutley Oil Burner Supply Co.	Building Material	349.25
Nutley Shop Rite Inc.	Home Economic Supplies	435.39
Nutley Sun	Advertisement	2.70
Ohaus Scale Corporation	Science Supplies	3.10
Ohtaka, Keiko H.	Expenses	9.00
Oil-Ways Fuel Corporation	Fuel	490.56
Oxford Book Company, Inc.	Library Books	9.07
Passaic Metal Products Co.	Building Material	47.85
Passaic Rubber Products Co.	Building Material	130.89
Peerless Stationery Co.	General Supplies	136.70
Philosophical Library Inc.	Library Books	15.34
Pilkin Florist	Science Supplies	16.00
Plunkett Chemical Company	Service	227.06
Premier Products	Instructional Equipment	682.57
Public Empl. Retirement System	Employer Liability	3,953.00
Putnam's Sons, G.P.	Library Books	7.68
Public Service Electric & Gas Co.	Service	9,907.74
Randy's Welding Service	Welding	105.00
Reinhold Schumann	Medical Supplies	164.12
Rengaw Book Service	Library Books	17.00
Ringel Brothers	Custodial Supplies	48.70
Roberts Brothers	Custodial Supplies	15.00
Ruehle, Harold	Transparencies	175.00
Rusman Bus Inc.	Transportation	189.00
Ryan Press	Printing	79.00
San Giacomo, Michael	Reimbursement- Medicare	10.60
Sargent-Welch Scientific Co.	Science Supplies	39.59
Scholastic Magazines	Periodicals	67.89
Science Kit, Inc.	Teaching Supplies	6.75
Service Bureau Corporation	Service	809.60
Sexauer, J. A. Mfg. Co., Inc.	Building Material	232.79
Sewer Cleaning Service Co.	Cont. Servs.- High	112.50
Simon & Schuster, Inc.	Textbooks	10.30
Simon, John Instrument Co.	Repairs	384.30
Singer Sewing Machine Co.	Repairs	21.50
Sons of Italy Orphanage	Rental	1,083.34
South Bergen Transportation Co.	Transportation	496.80
Standard Duplicating Machines	Service	124.25
Standard Electric Time Co.	Cont. Servs.- Clocks	211.50
St. Joseph's Sch. For The Blind	Tuition	600.00
Standard Uniform Service	Service	141.90
Stowe, Gordon N. & Associates	Science Supplies	9.40
Strauss Stores	Transportation Supplies	6.43
Summit Speech School, Inc.	Tuition	480.00
Sun Oil Company	Gas & Oil	464.43
Superintendent of Documents	Reference Books	1.85
Sutcliffe, W.J. Company	Ground Material	480.00
Szlompek, Jeanne T.	N.J. All State H.S. Chorus	44.00
Teachers College Press	Tests	29.68
Testing & Advise ment Service	Service	235.10
University Microfilms	Audio Visual Supplies	7.75
U.S. Government Printing Office	Coupon Books	20.00
U. S. Post Office	Mailing Permit	132.98
Town of Nutley	Board Members Expense	50.00
Valiant I.M.C.	Workbooks	131.67
Viola Bros., Inc.	Ground Material	89.08
West Publishing Company	Sec. Office Supplies	13.50
Western Psychological Services	Reference Books	20.00
Winans, C. G. Company	Custodial Supplies	128.74

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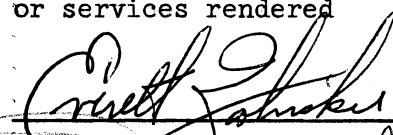
Woods Schools	Tuition	340.00
World Publishing Company	Library Books	4.34
Zabriskie, Everett, Trustee	Petty Cash Account	77.12
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		84,670.84

Mandatory Payments amounting to \$1,231,435.70 having been made by virtue of contract of authority of officers, are submitted for ratification:

Bloomfield Mechanical Contracting Inc.....	3,469.50
Board of Education Cafeteria Account.....	2,500.00
Board of Education Coupon Account.....	1,508.00
Board of Educ. Empl. Pension Fund of Essex Cnty.....	3,099.10
Board of Education Improvement Authorization Acct.....	50,000.00
Board of Education Salary Account.....	835,632.76
Board of Education Social Security Account.....	3,810.91
First Natl. State Bank of N.J.....	300,000.00
Grand Lodge of New Jersey, Sons of Italy.....	100.00
Greco Bros., Inc.....	14,076.00
Micklewright, Hammett, Bouman & Blanche.....	407.01
N.J. Employer Health Benefits Fund.....	7,552.65
N.J. Dependents Health Benefits Fund.....	9,188.86
State of New Jersey, Division of Pensions.....	90.91
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	\$ 1,231,435.70

Checked as to receipt of material or services rendered

Audit and approved for payment





Approved for payment by Board of Education January 25, 1971.

