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March 24, 1971

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$106,741.10 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 Company	Maintenance of Vehicles	63.62
A. & J. Friedman Supply Co.	Building Material	1,430.35
AGL Welding Supply Company	Shop Supplies	42.30
American Educational Research	Reference Book	5.40
American Hardware Company	Building Material	115.19
American Library Association	Membership	30.00
Arcana Products Company	Building Material	232.50
Arne Press Inc.	Reference Book	3.18
Atlas Ladder Company	Custodial Equipment	100.95
Baker & Taylor Company	Library- Reference Books	47.83
Bancroft School	Tuition & Neurological Exam.	1,700.00
Belleville Board of Education	Tuition	4,250.00
Bellevue Surgical Supply Co.	Medical Supplies	10.80
Bloomfield Board of Education	Tuition	16,059.00
Bloomfield Drapery Company	Cont.Servs.- Drapes	1,710.72
Bloomfield Plastics	Building Material	25.50
Board of Education Athletic Acct.	Athletic Salaries	4,800.00
Board of Education Cash Account	Misc. Expenses	310.50
Bowker, R.R. Company	Library Reference Books	60.95
Brodhead-Garrett Company	Shop Supplies	641.84
Brown, I. Edward, Inc.	Building Material	21.54
C. & A. Auto Body, Inc.	Maintenance of Vehicles	200.40
Cafone Printing Company	Printing	915.90
Campbell Foundry Company	Building Material	56.00
Carolina Biological Supply Co.	Science Supplies	31.20
College Entrance Examination Bd	Membership Dues	50.00
Colonial Office Furniture Co.	Instructional Equipment	2,493.15
Commercial Plastics & Supply	Shop Supplies	36.88
Community School of Tenafly	Tuition	600.00
Cornwall Fixtures Corporation	Building Material	16.80
Craig Press	Reference Book	4.76
Croft Educational Services	Reference Books	12.65
D'Ambola Electric Company	Cont.Servs.- Electrical	1,165.59
Davis-Taylor Shade Shop	Building Material	601.70
Dawson, Peter	Washing of Vehicles	15.00
D.M. Service Center	Repairs	18.80
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	292.85
Doubleday & Company Inc.	Library Books	98.58
Drama Book Shop	Library Books	17.31
Duffy Eugene C.	Car Mileage Expense	81.27
Earl, John A. Inc.	Custodial Supplies	134.64
Educational Reading Service	Library Books	107.64
Educational Testing Service	Conference Fee	25.00
Encyclopedia Britannica Educ.	Library Reference Books	486.70
Ersfeld, Ernest J.	Conference Meeting	12.50
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	188.86
Essex Hardware & Metals Co.	Building Material	45.88
Farkas Herbert L. Company	Instructional Equipment	330.00
Fowler, Glyn	Expenses	30.80
Frankie's Futurmatic Carwash	Car Wash	14.25
Frohock R. H. Co., Inc.	Repair	50.40
Gantner's Inc.	Building Material	104.54
Gary's Pharmacy	Office Supplies	5.18
Gaydos, A. L. M.D.	Physical Examinations	30.00
General Electric Company	Building Material	854.49
Graves-Humphreys, Inc.	Shop Supplies	500.34
Greene, H. A. Company	Physical Education Supplies	61.79
Greenson Paper Co., Inc.	Custodial Supplies	12.30
Griffith Shade Shop	Building Material	22.40
Hammett, J. L. Company	General Supplies	417.32
Harcourt, Brace & World, Inc.	Tests	54.61
Harvard University Press	Reference Books	5.13
Herald-News	Advertisement	10.80
Heywood-Wakefield Company	Instructional Equipment	5,483.90
Holt, Rinehart & Winston	Reference Books	19.23

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Homestyle Laundry	Service	101.77
IDEA	Reference Books	3.50
International Bus.Machines	Rental & Repair	1,372.50
Janitorial Supply Company	Custodial Supplies	19.45
Jersey City State College	Tuition	750.00
Jones The Florist	Board Members Expense	27.00
Journey's Garage	Maintenance of Vehicles	406.27
Kaltman, L. & Sons, Inc.	Audio Visual Repairs & Supp	1,032.11
Keelen, John	Election Expense	30.00
Kenny, Patricia A.	Car Mileage Expense	102.48
Kimball Brothers	Election Expense	38.40
Kierstead Roy D.	Garage Rental	10.00
Lemberg Center for The Study ofViol.	Reference Book	2.00
Life Education Program	Library Books	32.34
Lippincott, J. B. Company	Tests	1.13
Litton Educational Publishing Co.	Library Books	45.96
Luxton, Chas. E., Jr. O.D.	Physical Examination	8.00
McCabe Boiler Works, Inc.	Cont.Servs.- Tubes	120.00
McGraw-Hill Book Co.	Library Reference Book	4.58
McKnight & McKnight	Library Reference Book	5.14
Maraldo Tile & Terrazzo Co.	Cont.Servs.-Tile	1,660.00
Maraldo Tile & Terrazzo Co.	Repair	28.00
Marko, Neil Associates	Cont.Servs.-Lavatories	1,650.00
Matheson Gas Products	Building Material	144.30
Maxwell William Inc.	Building Material	861.94
Medart Div.of Jackes-Evans Co.	Backstops	3,172.00
Merit Mailers, Inc.	Budget Expense	78.02
Metz Jewelers	Repair	15.00
Miller & Walsh Typewriter Co.	Repair	43.50
Moffatt T.C. & Company	Insurance	14.00
Murlyn Educational Products Corp.	Repair	12.50
NEA Publications	Reference Books	15.93
National Fuel Oil, Inc.	Fuel	19,729.09
National Geographic Society	Library Books	7.00
National Inns	Convention Exp.	76.42
Newark Light Co., Inc.	Electrical Supplies	18.85
New Jersey Bell Telephone Co.	Service	2,823.99
New Jersey Communications Corp.	Cont.Servs.-Sound System	124.33
New Jersey School Bds. Assoc.	Board Member Exp.	5.00
NSBA Registration	Board Member Expenses	280.00
Nutley Camera & Cards	Audio Visual Supplies	21.20
Nutley High School	Visual Aids Appropriation	1,000.00
Nutley Key & Glass, Inc.	Building Material	870.00
Nutley Lumber Company	Shop Supplies & Bldg.Matl.	1,092.13
Nutley Oil Burner	Building Material	447.64
Nutley Shop Rite Inc.	Home Economic Supplies	813.67
Nutley Sun	Advertisement	70.14
Nutley Travel Service	Convention Expense	194.00
Oil-Ways Fuel Corp.	Fuel	747.99
Page Ruth H.Testimonial Dinner Comm	Board Members Epense	120.00
Parker Publishing Co., Inc.	Library Reference Books	28.50
Patterson Edd	Assembly Programs	165.00
Peerless Stationery Company	Office Supplies	245.30
Pegasus,Div.of Bobbs-Merrill Co.	Library Book	6.90
Plunkett Chemical Company	Service	454.12
Prentice-Hall Inc.	Library Books	39.21
Public Service Electric & Gas Co.	Service	5,487.74
Remington Rand	Instructional Equipment	134.55
Roper-Whitney Inc.	Shop Supplies	7.44
Royal-Globe Insurance Co.	Boiler Inspection Fee	75.00
Rusman Bus Inc.	Transportation	472.50
St.Joseph's School For The Blind	Tuition	600.00
Sanders George W. Company	Shop Supplies	14.25
School Seating & Equipment Co.	Instructional Equipment	1,595.00
Scott, Foresman & Company	Textbooks	441.17
Service Bureau Corporation	Service	627.45
Simon & Schuster Inc.	College Guides	24.66

Sons of Italy Orphanage	Rental	541.67
South Bergen Transp.Inc.	Transportation	576.86
Standard Duplicating Machines	Duplicating Supplies	247.50
Standard Electric Time Corp.	Cont.Servs.-Clocks	764.50
Standard Uniform Service	Service	151.10
Stephenson Machinery Company	Shop Supplies	114.75
Strouse, Howard	Workshop Expense	31.32
Summit Speech School Inc.	Tuition	240.00
Sun Oil Company	Gas & Oil	969.72
Tafilowski, Stanley	Service Contract	295.00
Teachers College	Tests	48.48
Testing & Advisement Service	Scoring Tests	72.80
Uehling Instrument Company	Cont.Servs.-Tank-O-Meter	25.00
Universal Storage Warehouses	Election Expense	306.60
University Microfilms, Inc.	Library Reference Books	22.00
White Rose Food Corporation	Home Economic Supplies	354.81
Verd-A-Ray Lighting Division	Building Material	56.05
Viola Bros., Inc.	Building Material	20.30
Whittaker & Watts Associates	Building Material	5.00
Wood-Ridge Fire Eq.& Service	Repairs	20.50
Woods Schools	Tuition	680.00
Zabriskie, Everett Trustee	Petty Cash Account	97.35
Fearon Publishers	Title II Supplies	240.34
A.D.G.Incorporated	Title II	260.00
AEvac, Inc.	Title II	150.10
Associated Educational Matl.	Title II	225.00
Benefic Press	Title II	109.19
Cassettes Unlimited	Title II	15.36
Columbia Records	Title II	17.93
Creative Publications	Title II	6.00
Educational Activities Inc.	Title II	59.79
EDL - New Jersey Inc.	Title II	101.37
Educational Reading Services	Title II	48.00
Encyclopaedia Brit.Educ.Corp.	Title II	132.30
Filmstrip House, Inc.	Title II	60.09
Folkways	Title II	.94
Guidance Associates	Title II	526.50
Hammett, J. L. Company	Title II	26.19
Imperial Film Co., Inc.	Title II	35.83
Instructo Corporation	Title II	82.33
Kimbo Educational Records	Title II	10.75
McGraw-Hill Book Co.	Title II	255.09
Merriam, G. & C. Company	Title II	58.92
Midwest Publications Co., Inc.	Title II	14.99
Multimedia Education Inc.	Title II	14.95
Random House	Title II	76.51
Science Research Associates	Title II	86.77
Society For Visual Education	Title II	346.48
Teaching Aids Institute	Title II	10.00
Universal Education & Visual Art	Title II	46.00
Weston Woods	Title II	34.30
		<u>34.30</u>
		\$106,741.10

Mandatory Payments amounting to \$1,025,348.55 having been made by virtue of contract of authority of officers, are submitted for ratification:

Bloomfield Mechanical Contracting Inc.....	2,122.20
Board of Education Coupon Account.....	115,833.00
Board of Education Empl.Pension Fund of Essex Co.....	6,048.74
Board of Education Salary Account.....	692,643.48
Equitable Beneficial Life & Health & Accident Co.....	58.75
First National State Bank of N.J.....	100,000.00

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Greco Bros., Inc.....	84,937.50
Micklewright, Hamnett, Bouman & Blanche.....	1,564.44
N.J. Dependents Health Benefits Fund.....	4,602.49
N.J. Employer Health Benefits Fund.....	3,770.95
Bernard H. Steinke, Inc.....	13,767.00

\$1,025,348.55

Checked as to receipt of material or services rendered

Audit and approved for payment

William F. Hoffmeyer

William F. Hoffmeyer

Approved for payment by Board of Education, March 24, 1971.

Robert J. Jensen

Carl A. Olson

Bonnie C. Pedersen

Joseph Cocchiola

Walter S. Lindstrom

John E. Taylor Jr.

Devis Papadick
