

April 28, 1971

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$48,832.49 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	402.81
Ackerman, George M.	Cont.Services- Mason	1,529.50
AGL Welding Supply Company	Shop Supplies	58.50
American Hardware Company	Building Material	65.91
American Seating Company	Building Material	157.75
Baker & Taylor Company	Library Reference Books	181.31
Belleville Industrial Supply Co.	Building Material	24.85
Bergen County Park Commission	Park Use Permit	20.00
Blairs Garden Center	Ground Material	661.93
Board of Education Athletic Acct.	Athletic Bills	2,373.68
Board of Education Cash Account	Misc, Expenses	466.17
Brodhead-Garrett Company	Shop Supplies & Equipment	1,002.03
Bruce-Terminix Company	Service Contract	23.00
Bureau of National Affairs, Inc.	Reference Book	27.60
Carolina Biological Supply Co.	Science Supplies	6.39
Clayton, John E.	Expenses	44.53
Cocchiola, G. Joseph	Expenses	26.50
Colonial Office Furniture Co.	Building Material	14.38
Community School of Tenafly	Tuition	300.00
Dorn & Kirschner Band Inst, Co.	Repairs	72.36
Ersfeld, Ernest	Expenses	5.50
Essex County Extension Service	Ground Material	8.00
Essex Co. Voc. & Tech. High School	Transp. Reimbursement	138.59
Essex Hardware & Metals Co.	Building Material	51.95
Frankie's Futurmatic Carwash	Washing of Vehicles	4.00
Frohock, R. H. Co., Inc.	Shop Supplies	9.90
Gantner's Inc.	Building Material	24.93
General Electric Appliance Co.	Non-Instructional Material	265.50
General Electric Supply Co.	Building Material	56.34
Globe Printers	Graphic Arts Supplies	22.50
Graves-Humphreys Inc.	Shop Supplies	49.60
Hammett, J. L. Company	General Supplies	107.52
Hawkins, Delafield & Wood	Professional Services	3,868.85
Hearne Brothers Map Dist.	Map	112.50
Heidelberg Eastern Inc.	Parts For Press	7.03
Holt, Rinehart & Winston, Inc.	Reference Books	84.72
Homestyle Laundry Company	Service	226.21
Hubbard Scientific Company	Library Reference Books	13.58
Instructional Materials Lab.	Teaching Supplies	41.10
International Business Machines	Instructional Equip. & Rental	1,250.81
Jones The Florist, Inc.	Board Members Expense	12.00
Journey's Garage	Maintenance of Vehicles	129.65
Kaltman, L. & Son	Repairs	139.37
Kennedy Coatings Company	Cont.Servs.-Sandblasting-High Sch.	300.00
Kierstead, Roy D.	Garage Rental	20.00
Lippincott, J. B. Company	Teaching Supplies	5.31
Lyons & Carnahan	Teaching Supplies	5.16
Maraldo Tile & Terrazzo Co.	Cont.Servs,- Tile	4,512.00
Marko, Neil Associates	Cont.Servs.- Lavatories-Lincoln	1,480.00
Mattiucci, Joseph	Expenses	24.50
Maxwell, William T., Inc.	Building Material	309.97
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	88.00
McCarville Installation Co,	Shop Equipment	82.00
Meeker, A. R. Company	Office Supplies & Repair	73.80
Mercury News Service	Subscriptions	331.15
National Fuel Oil, Inc.	Fuel	8,079.08
National Study of Sch.Eval.	Materials For Evaluation	126.70
Nesbitt, ITT Company	Cont.Servs.-Univents	1,465.51
New Jersey Bell Telephone Co.	Service	1,697.29

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N.J.Highway Authority	Toll Coupon Books	80.00
Nutley Camera & Card Shop	Art Supplies	21.60
Nutley Key & Glass Inc.	Building Material	693.31
Nutley Lumber Co., Inc.	Building Material	1,186.73
Nutley Oil Burner Supply	Building Material	158.45
Nutley Sun	Advertisements	83.76
Nutley Travel Service	Travel Expenses	210.00
Ohlson, Carl A.	Expenses	25.30
Oil-Ways Fuel Corp.	Fuel	226.17
Page, Ruth H. Testimonial Fund	Board Member Expense	15.00
Peddieson, John ,Mrs.	Board Member Expense	60.15
Peerless Stationery Company	Office Supplies	67.23
Photo Cullen	Graphic Arts Supplies	76.80
Plunkett Chemical Co.	Service	227.06
Silvio Potenzzone	Flags	539.93
Public Affairs Press	Library Books	5.23
Public Service Electric & Gas Co.	Service	8,339.34
Rosen, Richard Press, Inc.	Library Books	36.71
Rusman Bus Inc.	Transportation	310.50
Sally's Auto Parts Inc.	Building Material	7.80
School Facilities Counc.of Arch.	Subscription	15.00
Scott, Foresman and Company	Reference Books	35.94
Service Bureau Corporation	Service	282.54
St.Joseph's School For The Blind	Tuition	300.00
Silver Burdett Company	Teaching Supplies	3.88
Singer Sewing Machine Company	Repairs	42.83
Smith, Kramer & Morrison	Legal Services	750.00
Sons of Italy Orphanage	Rental	541.67
South Bergen Transportation Inc.	Transportation	340.91
Standard Duplicating Machines	Service	19.00
Standard Electric Time Corp.	Service	29.00
Standard Uniform Service	Dust Control Service	56.90
Sun Oil Company	Gas & Oil	384.28
Teachers' College Press	Tests	160.90
Thoro-Clean Products Co.	Custodial Supplies	25.95
University Microfilms, Inc.	Library Book	9.25
Verdi, Teresa	Expenses	33.40
Viola Bros., Inc.	Building Material	12.20
Woods Schools	Tuition	340.00
Audio Visual Division	Title II- Audio Visual	37.42
Beckley- Cardy	Title II	51.94
Educational Reading Service	Title II	44.77
Fearon Publishers	Title II	59.84
Hammett, J. L. Company	Title II	93.03
Walt Disney Music Company	Title II	21.45
Westinghouse Learning Corp.	Title II	79.50
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		\$48,832.49

Mandatory Payments amounting to \$692,559.26 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	43,211.25
Board of Educ.-Empl.Pension Fund of Essex County.....	3,139.83
Board of Education Salary Account.....	423,239.97
Board of Education Social Security Account.....	5,032.61
Marie D'Ambola.....	431.25
Maria Falatieu.....	575.00

N.J. Dependents Health Benefits Fund.....	4,941.75
N.J. Employer Health Benefits Fund.....	3,862.94
First National State Bank of New Jersey.....	200,000.00
Herbert L. Sachs.....	143.75
J. G. Schmidt Iron Works Inc.....	4,590.00
Bernard H. Steinke, Inc.....	2,725.00
State of New Jersey Division of Pensions.....	90.91
Norman S. Tyler.....	575.00

\$692,559.26

Checked as to receipt of material or services rendered Audit and approved for payment

W. Hoffmeyer

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Approved for payment by Board of Education April 28, 1971.

Edward Leubner

Adele F. Taworth

Dorinda C. Pedersen

Frank V. Tangorra

Carl A. Ohlson

Walter S. Lindstrom

Joe Layford Jr.

Doris Papadick