

May 26, 1971

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$70,279.45 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. & J.Friedman Supply Co.	Building Material	33.62
Ace Uniform Company	Badges	350.00
Acoustics, Inc.	Cont.Servs.-Ceiling-Lincoln	1,580.00
AGL Welding Supply Co.	Shop Supplies & Repairs	90.35
American Hardware of Nutley	Building Material	111.71
Angelica Uniform Company	Custodial Supplies	24.50
Bakalian Karekin	Convention Expenses	161.40
Belleville Industrial Supply Co.	Supplies For Equipment	4.20
Belleville Nutley Buick	Maintenance of Vehicles	138.00
Board of Education Athletic Acct.	Athletic Bills	3,227.08
Board of Education Cash Acct.	Misc. Expenses	386.40
Boins Arts & Crafts	Repair	12.50
Brodhead-Garrett Company	Shop Supplies & Equipment	2,701.42
Brown, I. Edward Inc.	Building Material	64.62
Buck Engineering Co., Inc.	Industrial Arts Equipment	25,517.98
C & A Auto Body Inc.	Maintenance of Vehicles	34.00
Cafone Printing Company	Parking Permits	17.00
Carolina Biological Supply Co.	Science Supplies	6.70
Colonial Office Furniture Co.	Building Material	48.00
Coward =McCann, Inc.	Library Books	15.45
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical-Lincoln	420.92
Delancy's Mens & Boys Wear	Custodial Supplies	27.00
Dietzgen Eugene Company	Mechanical Drawing Supplies	185.40
D. & M. Service Center	Custodial Equipment	283.40
Do All New Jersey Co., Inc.	Repairs	54.12
Dorn & Kirschner Band Inst.Co.	Repairs	97.00
Duffy, Eugene C.	Expenses	31.50
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	80.95
Essex Hardware & Metals Co.	Custodial Supplies	14.16
Essex Scale & Caster Co.	Building Material	236.13
Fleet Press Corporation	Library Books	4.70
Frankie's Futurmatic Carwash	Washing of Vehicles	12.00
Franklin Floors	Cont.Servs.-Tile- Lincoln	176.00
Frohock, R. H. Co., Inc.	Custodial Supplies	19.47
Gantner's Inc.	Building Material	22.50
Gauvain Norman	Washing of School Bus	15.00
Gaydos, A. L., M.D.	Physical Examination	10.00
General Electric Company	Repair	20.35
Griffith Piano Company	Repair	94.25
Gutknecht, Henry S.	Convention & Misc.Expenses	228.20
Harcourt Brace Jovanovich,Inc.	Reference Books	4.14
Heidelberg Eastern Inc.	Repair	73.80
Holt, Rinehart & Winston	Reference Books	57.02
Houghton, Mifflin Company	Title I	4.41
Imperial Metal & Chemical Co.	Shop Supplies	6.15
International Business Machines	Rental	676.00
Interstate Printers & Publ.	Reference Book	7.40
Journeys Garage	Maintenance of Vehicles	277.65
Kaltman L. & Sons	Repairs	16.20
Kierstead Roy D.	Garage Rental	10.00
Kletter Max	Convention Expenses	392.80
Lippincott, J. B. Company	Teaching Supplies	15.92
Litton Educational Publ.Co.	Library Books	14.84
Ludlow Typograph Company	Graphic Arts Supplies	21.30
Luxton Charles E.,Jr. O.D.	Service	10.00
Macmillan Company	Library Books	3.75
Marshall Instruments	Metal Shop Supplies	45.00
Maraldo Tile & Terrazzo Co.	Cont.Servs.-Tile-Lincoln	1,655.00
Matlack John H. & Son	Shop Supplies	29.40
Maxwell, William T., Inc.	Building Material	361.18
McCabe Boiler Works Inc.	Cont.Servs.-Boilers	372.00
Mellor Gym Supply Corp.	Cont.Servs.- High School	95.00
Miller & Walsh Typewriter Co.	Repairs	29.75
Murylyn Education Products Co.	Repair	72.44

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Natl.Assoc.of Elem.Sch.Princ.	Reference Book	1.00
Natl.Assoc.of Sec.Sch.Princ.	Reference Books	4.00
Natl.Educ.Assoc.of The U.S.	Reference Books	14.82
National Fuel Oil, Inc.	Fuel	4,917.43
National Sch.Boards Assoc.	Reports	35.00
Natl.School Public Relations Assoc.	Reference Books	64.00
Nesbitt ITT Company	Sill Enclosure- Lincoln	91.00
New Jersey Bell Telephone Co.	Service	1,434.83
New Jersey Communications Corp.	Cont.Servs.-Sound System	42.75
New Jersey Engineering & Supply	Shop Supplies	644.67
New Jersey School Bds Assoc.	Board Members Expense	100.00
Nutley Camera & Cards	Art Supplies	29.40
Nutley Electrical Company	Building Material	34.50
Nutley High School	Travel Expense	789.26
Nutley Lumber Company	Building Material	798.24
Nutley Oil Burner Supply	Building Material	23.34
Oil-Ways Fuel Corporation	Fuel & Custodial Supplies	390.89
Peerless Stationery Company	Graduation Expense	788.35
Plunkett Chemical Company	Service	233.41
Powers Regulator Company	Cont.Servs.-Thermostats& Serv.	
	Controls- High & Lincoln	197.10
Prentice-Hall Inc.	Library Books & Textbooks	636.32
Public Service Electric & Gas Co.	Service	4,297.74
Rasp Linotypers	Misc.Exp.For Instruction	9.90
Rusman Bus Inc.	Transportation	216.00
Sally's Auto Parts, Inc.	Shop Supplies & Equipment	6,963.11
School Seating & Equipment Co.	Custodial Equipment	96.00
Service Bureau Corporation	Service	663.38
Singer Company	Repair	13.19
Skil Corporation	Material For Equipment	18.05
Sommer Badge Mfg.Company	Junior Olympic Ribbons	32.80
Sons of Italy Orphans Home	Rental	541.67
South Bergen Transportation Inc.	Transportation	235.10
St.Joseph's School For The Blind	Tuition	300.00
Staco	Service	1,475.00
Standard Duplicating Machines	Repair	19.00
Standard Uniform Service	Service	106.80
Teledyne Company	Instructional Equipment	1,314.29
Testing & Advisement Service	Service	236.55
Thomas, A. Richard	Misc.Expense For Instruction	116.25
Tiene, Guy	Travel Expense	18.91
United States Post Office	Postal Supplies	372.00
University of Chicago Press	Reference Book	11.04
Viking Press	Library Books	7.50
Western Psychological Services	Tests	14.50
Wolferz Alloy Equipment	Building Material	50.00
Wood-Ridge Fire Equipment Sales	Material For Equipment	3.50
Woods Schools	Tuition	340.00
Beckley-Cardy Company	Title II Supplies	79.34
Educational Reading Service	Title II Supplies	128.80
Holt, Rinehart & Winston	Title II Supplies	142.10
New York Times	Title II Supplies	18.00
Oxford Book Company	Title II Supplies	74.60
Random House	Title II Supplies	76.51
Scholastic Book Services	Title II Supplies	23.50
Scott Foresman & Company	Title II Supplies	48.48
Troll Associates	Title II Supplies	136.40
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		\$70,279.45

Mandatory Payments amounting to \$451,638.84 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Educ-Empl.Pension Fund of Essex County.....	3,199.68
Board of Education Salary Account.....	421,396.30

Greco Bros., Inc.....	\$9,297.00
N.J.Dependents Health Benefits Fund.....	9,976.98
N.J.Employer Health Benefits Fund.....	7,768.88
	<u>\$451,638.84</u>

Checked as to receipt of material or services rendered

Audit and approved for payment

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Approved for payment by Board of Education May 26, 1971.

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