

June 24, 1971

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$54,876.52 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:

AGL Welding Supply Company	Shop Supplies	36.30
A. & J. Friedman Supply Co.	Building Material	48.85
Bancroft School	Tuition	3,010.00
Bell's Security Service	Building Material	68.55
Bloomfield Board of Education	Tuition	16,640.00
Board of Education Athletic Acct.	Athletic Salaries	6,275.00
Board of Education Cash Acct.	Misc. Expenses	410.04
Brodhead-Garrett Company	Shop Equipment	198.00
Business Furniture, Inc.	Instructional Equipment	223.60
Community School	Tuition	600.00
Copytrol Inc.	Office Supplies	200.34
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	30.50
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	111.57
Fordham Equipment Co., Inc.	Library Supplies	52.15
Gary's Pharmacy	Misc.Expense For Administration	7.35
General Electric Supply Co.	Electrical Supplies	29.04
Glen Ridge Board of Education	Tuition	10,828.00
Harcourt Brace Jovanovich, Inc.	Tests Scoring	258.03
Holt, Rinehart & Winston	Reference Books & Textbooks	110.07
Industrial Electric Service	Building Material	160.00
International Bus. Machines	Service Contract	18.25
Jersey City State College	Tuition	750.00
Kaltman, L. & Sons, Inc.	Repairs	78.55
Kelly & Salles Electrical Supp.	Electrical Supplies	52.20
Marriott Motor Hotels	Board Members Expense	691.59
Maxwell, William T., Inc.	Building Material	162.76
Meeker, A. R. Company	Repair	20.00
Moffatt, T. C. & Company	Insurance	65.00
National Fuel Oil, Inc.	Fuel	1,932.81
National Organization on Legal Problems of Education	Reference Book	3.75
Newark Board of Education	Tuition	4,650.00
Newark Dodge Inc.	Maintenance of Vehicles	4.40
N. J. Bell Telephone Co.	Service	1,404.30
New York Toy Corporation	Teaching Supplies	7.45
Nutley Camera & Cards	Misc.Expense For Administration	22.64
Nutley High School	Travel Expense	118.95
Nutley Key & Glass, Inc.	Building Material	585.08
Nutley Park-Shop Rite	Home Economic Supplies	803.93
Nutley Travel Service	Board Members Expense	104.00
Oil-Ways Fuel Corporation	Fuel	82.96
Ringel Brothers	Cabinets	70.00
Rusman Bus Inc.	Transportation	270.00
Singer Company	Repair	17.32
St. Joseph's Sch. For The Blind	Tuition	300.00

Sons of Italy Orphanage	Rental	1,083.34
South Bergen Transportation Inc.	Transportation	295.32
State of N.J.Div.of Pensions	Pension Payment	90.91
Stevenson & Smith	Office Supplies	578.41
Sunbank Newspapers	Legal Advertisements	66.00
Sun Oil Company	Gas & Oil	466.13
Three M Business Company	Visual Aids Supplies	13.08
Wells Fargo Alarm Service	Cont.Servs.- Tubing	430.00
Woods Schools	Tuition	340.00

\$54,876.52

Mandatory Payments amounting to \$435,515.77 having been made by virtue of contract of authority of officers, are submitted for ratification:

Bloomfield Mechanical Contracting Inc.....	808.94
Board of Education Athletic Account.....	2,649.57
Board of Education Salary Account.....	415,709.67
N.J.Dependents Health Benefits Fund.....	5,249.98
N.J.Employer Health Benefits Fund.....	4,698.25
Board of Educ.-Empl.Pension Fund of Essex Co.....	6,399.36

\$ 435,515.77

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 June 30, 1971.

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