

September 22, 1971

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$29,055.62 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: (1970-1971 School Year)

A & F Automotive Co.,Inc.	Maintenance of Vehicles	\$ 241.02
AGL Rudolph Welding Co.	Repairs	48.05
American Hardware of Nutley	Building Material	100.93
Antonelli, Patrick T.	Expenses	48.49
Associated Steel Products	Locks & Combinations	903.00
Belleville Board of Education	Tuition	1,958.29
Blairs Garden Center	Ground Material	201.25
Bloomfield Board of Education	Evaluation	35.00
Board of Education Athletic Acct.	Athletic Bills	1,263.44
Brodhead-Garrett Company	Shop Supplies & Equip.	1,399.00
C & A Auto Body Inc.	Maintenance of Vehicle	40.00
Cedar Grove Board of Education	Tuition	890.71
Cerebral Palsey Center	Tuition	2,100.00
Community School	Tuition	300.00
Corbo Jewelers, Inc.	Graduation Expense	33.60
D'Ambola Electric Company,Inc.	Cont.Servs.-Electrical	63.95
Dautel, Charlotte	Car Mileage Expense	43.92
Dorn & Kirschner Band Inst.Co.	Repair	7.00
Duffy, Eugene C.	Car Mileage Expense	136.21
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	81.48
Essex Hardware & Metals Co.	Building Material	57.44
Frankie's Futurmatic Carwash	Car Washes	12.50
Frohock, R. H. Co., Inc.	Shop Supplies	14.21
General Electric Supply Co.	Building Material	124.34
Gantners Inc.	Building Material	65.88
Ginn & Company	Reference Books	20.28
Goode, Edna G.	Expenses- All State Chorus	46.00
Grattan Henry Studio	Graduation Expenses	1,285.60
Graves-Humphreys, Inc.	Shop Supplies	76.81
Griffith Shade Shop	Building Material	2.95
Guarino Jerry	Expenses-All State Chorus	89.33
Hoffman Chair Company	Graduation Expenses	292.50
Holt, Rienhart & Winston,Inc.	Textbooks	115.50
International Bus.Machines	Rental & Repair	712.80
Inter-Collegiate Press	Graduation Expense	249.94
Jones The Florist Inc.	Board Members Expense	84.00
Joseph's Photographers	Misc. Exp.For Instruct.	15.00
Journey's Garage	Maintenance of Vehicles	220.17
Kaltman, L. & Sons, Inc.	Repairs & Supplies	357.47
Kelly & Salles Elec.Supply Inc.	Electrical Supplies	36.00
Kenny, Patricia	Car Mileage Expense	120.09
Kierstead, Roy D.	Garage Rental	10.00
Kunath, H. S.	Service Contract	780.08
Lear Siegler, Inc.	Electrical Supplies	262.66
Lite-Trol Service Co., Inc.	Service Contract	375.00
Marko, Neil Associates	Cont.Serw.-Boy's Court	1,590.00
Maxwell, Wm. T.	Building Material	256.17
National Cash Register Co.	Service	45.00
National School Studios	I.D. Cards	588.00
Nemesnyik, John C.	Expenses-All State Chorus	52.00
N.J.Bell Telephone Company	Service	1,421.65
N.J.Engineering & Supply Co.	Building Material	378.46
North Arlington Bd.of Educ.	Refund of Tuition	215.00
Nutley High School	Audio Visual & Misc.Supp.	1,207.93
Nutley Key & Glass Co.	Building Material	562.73
Nutley Lumber Co., Inc.	Building Material	162.70
Nutley Oil Burner Supply Co.	Building Material	200.43
Nutley Watch Shop	Administration Expense	188.00
Parker Publishing Company	Reference Book	9.87
Peerless Stationery Company	Graduation & Misc.Supp.	677.20

6148

Plunkett Chemical Company	Service	454.12
Powers Regulator Co.	Cont.Servs.-Controls	40.50
Psychological Corporation	Tests	15.28
Remington Rand	Service	55.00
Rusman Bus Inc.	Transportation	148.50
St.Joseph's Sch.For The Blind	Tuition	300.00
Sally's Auto Parts Inc.	Shop Equipment	167.36
South Bergen Transportation	Transportation	219.42
Standard Uniform Service	Service	143.60
Sunbank Newspapers	Advertisement	8.88
Sun Oil Company	Gas & Oil	421.50
Szломpek, Jeanne T.	Expenses-All State Chorus	90.40
Teachers College Press	Tests	12.43
Testing & Advisement Service	Test Scoring	150.45
Three M Business Prod.Co.	Audio Visual Supplies	189.92
Tower Sound Service	Sound System	350.00
Vincent United Methodist Church	Rental	1,300.00
Viola Bros., Inc.	Bldg.& Ground Material	59.10
Warren-Balderston Co.	Shop Equipment	1,316.39
Winston Products For Education	Teaching Supplies	4.94
Woods School	Tuition	340.00
Zabriskie, Everett	Expenses	73.40
Zabriskie, Everett, Trustee	Petty Cash Account	134.40
Audio Visual Inst.Materials	Title II Supplies	60.75
Educational Reading Service	Title II Supplies	11.85
Troll Associates	Title II Supplies	110.40
		<u>\$ 29,055.62</u>

Mandatory Payments amounting to \$240,517.78 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	27,030.00
Board of Education Salary Account.....	153,163.84
Board of Education Social Security Account..,	5,033.45
Bloomfield Mechanical Contracting Inc.....	6,260.08
Colino Electrical Contractors, Inc.....	27,436.40
Greco Bros., Inc.....	13,754.70
Micklewright, Hamnett, Bouman & Blanche.....	914.88
J.G.Schmidt Iron Works Inc.....	730.23
Bernard H. Steinke Inc.....	6,194.20
	<u>\$ 240,517.78</u>

Checked as to receipt of material or services rendered

Audit and approved for payment

*Carl A. Olson*

*Carl A. Olson*

Approved for payment by Board of Education September 22, 1971.

*Carl A. Olson*

*Carl A. Olson*

*Lorenda C. Pedersen*

*John E. Jayton Jr.*

*Adele F. Jaworski*

*Walter S. Lindstrom*

*Doris Papadick*

\_\_\_\_\_