

November 22, 1971

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$76,970.34 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:

Ackerson's Bloomfield Drapery Co.	Cont.Servs.-Drapes	734.58
AGL Welding Supply Company	Shop Supplies	14.00
Ajax Battery Corporation	Repair	8.75
Allyn and Bacon, Inc.	Textbooks	126.10
Almac Plastics of N.J.Inc.	Industrial Arts Supplies	479.89
American Chimney Corporation	Cont.Servs.-Chimney Repair	1,620.00
American Education Publications	Reference Books	130.30
American Hardware Company	Building Material	175.90
American Heritage Book Co.	Library Books	29.10
American Optical Corporation	Medical Supplies	8.47
American Technical Society	Guides	3.21
Armando, Frank	Ground Material	294.00
Ash, Robert	Expenses- Conference	18.21
Atlas Ladder Company	Custodial Equipment	77.75
Baker & Taylor Company	Library Books	1,784.39
Bakalian, Karekin	Convention Expense	38.50
Ballantine Books, Inc.	Textbooks	26.60
Barnell Loft, Ltd.	Textbooks	27.54
Beaton, Ann	Convention Expense	87.90
Bell's Security Service & Sales	Building Material	15.58
Belleville Industrial Supply Co.	Building Material	22.55
Belleville Scale & Equipment Co.	Instructional Equipment	12.00
Blairs Garden Center	Ground Material	48.50
Block and Company, Inc.	Key Cabinet	229.50
Bloomfield Lawn Mower Shop	Repairs	32.75
Bloomfield Plastic Company	Building Material	65.00
B'nai B'rith Vocational Service	Reference Books	7.75
Board of Education Athletic Acct.	Athletic Subsidy	9,122.41
Board of Education Cafeteria Acct.	Cafeteria Subsidy	7,400.00
Board of Education Cash Account	Misc. Expenses	602.15
Bro-Dart, Inc.	Library Supplies	151.15
Brodhead-Garrett Company	Shop Supplies & Equipment	2,102.02
Brown, I. Edward, Inc.	Custodial Supplies	2.00
Buck Engineering	Textbooks	101.50
Business Furniture Inc.	Furniture	666.00
Cafone Printing Company	Commercial Printing	1,960.00
Cahners Books	Library Book	5.00
Careers	Magazine Subscriptions	96.00
Center For The Study of Democrat. Institutions	Membership	15.00
Cerigraf	Special Education Supplies	163.20
Childcraft Education Corporation	Teaching Supplies	107.63
Chilton Book Company	Library Books	92.08
Chronicle Guidance Publications	Magazine Subscriptions	83.13
Clayton, John E.	Travel Expense	52.30
Cocchiola, Frank A.	Travel Expense	19.25
College Entrance Examination Bd	Periodicals	146.90
Colonial Office Furniture Co.	Instructional Equipment	555.00
Community School	Tuition	600.00
Continental Press Inc.	Reference Books	21.59
Cooperative Test Division	Tests	319.45
Cooper Square Publishers, Inc.	Library Books	5.61
Cosemevo Surgical & Orth.Corp.	Medical Supplies	691.76
Creative Playthings, Inc.	Kindergarten Supplies	143.95
D'Andrea, Ralph F.	Convention Expense	116.63
D.M. Service Center	Repairs	36.85
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	1,465.18
Delancy's Men's & Boy's Wear	Custodial Uniforms	99.00
Demco Educational Corporation	Library Books	41.01
Dorn & Kirschner Band Inst.Co.	Repairs	2,627.11
Drama Book Shop	Library Books	45.75
Educational Music Bureau Inc.	Music Supplies	24.46

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Educational Testing Service	Tuition Fee	275.00
Ersfeld, Ernest J.	Convention Expense	68.50
Essex Co. Voc. & Tech. High Schools	Transp. Reimbursement	138.19
Essex Hardware & Metals Co.	Building Material	126.40
Essex Scale & Caster Co.	Slides	128.07
Eye Gate House, Inc.	Audio Visual Supplies	93.00
Filmstrip House, Inc.	Audio Visual Supplies	45.10
Follett Educational Co.	Audio Visual Supplies	208.83
Frankie's Futurmatic Carwash	Car Wash	1.75
W. H. Freeman & Company	Workbooks	368.00
Friedman, A.J. Supply Co.	Building Material	25.92
Gale Research Company	Library Books	245.04
Gamble Music Company	Music Supplies	161.65
Gantner's Hardware Company	Building Material	61.05
Garden State Audio Visual Co.	Audio Visual Supplies	75.30
Gaylord Bros., Inc.	Library Supplies	26.05
General Electric Supply Co.	Electrical Supplies	406.45
Globe Printers Supply, Inc.	Graphic Arts Supplies	578.04
Graves-Humphreys, Inc.	Shop Supplies	1,350.95
Green & Low Paper Company	Graphic Arts Supplies	443.75
Greene, H. A. & Company	Physical Educ. Equipment	203.50
Griffith Shade Company	Building Material	1,025.70
Grosset and Dunlap, Inc.	Textbooks	247.20
Harcourt, Brace & Jovanovich	Tests	131.00
Health Education Associates	Library Books	10.50
Heath, D. C. & Company	Audio Visual Supp. & Textbooks	84.67
Heywood-Wakefield Furniture	Instructional Equipment	254.40
Holt, Rinehart & Winston	Tests, Texts & Workbooks	1,952.72
Houghton Mifflin Company	Textbooks	111.66
I.D.E.A.	Reports	9.00
Institute For Research	Magazine Subscriptions	39.36
International Business Machines	Office & Bus. Ed. Supplies	151.36
Instructor Magazine Agency	Magazine Subscriptions	1,198.95
Jackman's Inc.	Home Economic Supplies	57.13
Jersey Tab Card Corporation	Business Educ. Supplies	65.25
Jones The Florist	High School P.T.A.	10.00
Journey's Garage	Maintenance of Vehicles	176.70
Kaltman, L. & Sons, Inc.	Audio Visual Supp. & Equip.	900.70
Kastner's Furniture Inc.	Instructional Equipment	630.00
Keuffel & Esser Company	Mechanical Drawing Supplies	181.31
Kierstead, Roy D.	Garage Rental	20.00
Kissco, Inc.	Library Books	120.70
Kohler, Helen	Bus Attendant Salary-Sub.	16.80
Laidlaw Brothers	Tests	126.51
Lippincott, J. B. Company	Textbooks	40.40
Library Services, Inc.	Library Books	42.47
Linn, W. J. Inc.	Mimeograph Supplies	208.27
Lippincott, J.B. Company	Workbook	3.15
Lite-Trol Service Co., Inc.	Cont. Servs.-Lighting	54.35
Litton Educational Pub. Co.	Textbooks	206.47
Ludlow Typograph Company	Graphic Arts Supplies	25.74
Lovejoy's College Guidance	Magazines	15.00
Macalaster Scientific Co.	Science Supplies	62.14
Macmillan Company	Library Books	105.32
Matheson Gas Products	Science Supplies	61.40
Maxwell, Wm. T. Company	Building Material	593.34
Meeker, A. R. Company	Teaching Supplies	86.60
Merrill Chas. E. Pub. Co.	Audio Visual & Reference Bks	204.47
Mill Sanitary Corporation	Special Education Supplies	30.00
Miller & Walsh Typewriter Co.	Repairs	34.55
Monmouth Paper Company	Custodial Supplies	89.15
Motor Book	Library Book	10.42
Movie Magazine Ltd.	Subscriptions	8.00
Nasco, Inc.	Home Economic Supplies	772.41
Natl. Council For Social Studies	Reference Book	1.50
Natl. Education Association	Reference Books	25.38
National Fuel Oil, Inc.	Fuel	2,934.06
National Geographic Society	Library Books	42.20
National Observer	Subscription	5.25
Natl. School Public Relations	Reference Books	7.20
National Tank Cleaning Co.	Cont. Servs.- Tank	450.00
N.J. Amer. Sch. Food Service Assoc.	Membership	6.00
N.J. Bell Telephone Company	Service	1,630.92

Norton, W.W. & Co., Inc.	Workbooks	49.01
Nutley Camera Shop	Film & Supplies	107.75
Nutley Key & Glass Co.	Building Matl. & Repairs	993.58
Nutley Lumber Company	Building Material	1,626.24
Nutley Oil Burner Supply Co.	Building Material	517.19
Nutley Park Shop Rite	Spec.Ed. & Home Econ.Supp.	327.64
Nutley Sun	Advertisement	24.96
Ohlson, Carl A.	Travel Expense	24.60
Paxton/Patterson	Shop Supplies	441.75
Peddieson, John (Mrs.)	Travel Expense	16.00
Peerless Stationery Co.	Office Supplies	9.50
Plunkett Chemcial Company	Service	526.34
Popadick, Edward M. (Mrs.)	Travel Expense	5.50
Popular Library Inc.	Reference Books	16.80
Prentice Hall, Inc.	Reference Book	7.55
Public Service Electric & Gas Co.	Service	4,310.21
Regnery Henry Co.	Reference Books	25.05
Rockwell Service Center	Shop Supplies	175.90
Rusman, John	Transportation	646.00
Rutherford Sporting Goods Co.	Physical Educ. Supplies	95.40
Sargent-Welch Scientific Co.	Electronic Shop Supplies	13.50
Scholastic Magazines	Magazine Subscriptions	963.30
Schroder, F.E. Inc.	Ground Material	61.40
Science Kit, Inc.	Science Equip. & Supplies	68.11
Science Research Associates	Magazines	46.50
Scott, Foresman & Company	Workbooks	31.54
Service Bureau Corporation	Service	2,395.56
Silver Burdett Company	Library & Reference Bks	40.79
Simon & Shuster, Inc.	Reference Books	33.23
Sky Knit Products	Special Educ. Supplies	727.78
Smith, Kramer & Morrison	Legal Services	2,158.01
Sorrentino, Rosemarie	Tuition	80.00
South Bergen Transp. Company	Transportation	486.00
Standard Duplicating Machines	Instruction Equip. & Service	619.00
Standard Register Company	Report Card Service	574.64
Standard Uniform Service	Service	125.50
Stansi Scientific Company	Science Supplies	50.50
State Wide Office Supplies	Typewriter Ribbons	408.20
Tangorra, Frank V.	Travel Expense	7.80
Taylor-Made Models	Mechanical Drawing Supplies	192.54
Thoro-Clean Products	Custodial Supplies	47.90
Trait-Tex Industry	Art Supplies	46.00
Twayne Publishers, Inc.	Library Books	56.57
Ungar, Frederick Publishing Co.	Library Books	52.19
United National Publications	Guidebook	4.15
United States Post Office	Post Cards	12.00
University Microfilms, Inc.	Library Books	504.75
Valiant Instructional	Audio Visual Supplies	132.00
Verduin, Lillian	Convention Expense	87.60
Vogue/Butterick Pattern Serv.	Library Reference Books	25.00
Woods Schools	Tuition	680.00
World Book Encyclopedia, Inc.	Library Books	5.95
Yecies, Herman W. Inc.	Custodial Equipment	63.75
Zwirek, Louis C.	Convention Expense	113.40
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		\$76,970.34

Mandatory Payments amounting to \$429,805.11 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	300,000.00
Board of Education Salary Account.....	119,636.72

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N.J. Dependents Health Benefits Fund.....	5,414.31
N.J. Employer Health Benefits Fund.....	4,754.08
	\$429,805.11

Checked as to receipt of material or services rendered

Audit and approved for payment

William F Hoffmeister

William F Hoffmeister

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

Edward J. ...

Carl A. Olson

Dorinda C. Reddison

Franko V. Jangorra

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Walter Sundstrom

Joan Papadich

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