

October 16, 1968

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$67,489.51 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:

Ackerman, George M.	Cont.Servs.- Mason	738.70
Allyn & Bacon, Inc.	Textbooks	285.81
American Business Systems	Office Supplies	40.30
American Education Publications	Textbooks	216.00
American Hardware of Nutley	Building Material	297.77
A & J Friedman Supply Co., Inc.	Building Material	2,391.32
Arra Distributors	Electrical Supplies	155.76
Athletic Trainers Supply Co.	Physical Education Supplies	193.94
Athlantic Monthly	Subscription	68.25
Atlas Steel Products Company	Cont.Servs.-Aluminum Windows	26,500.00
Avon Landfill Corporation	Service	27.00
Barnell Loft Ltd.	Workbooks	4.98
Belleville Industrial Supply Co.	Building Material	17.56
Bennett, Charles A.Co., Inc.	Library Books	6.15
Bloomfield Drapery Company	Cont.Servs.- Drapes	222.00
Bloomfield Plastic Company	Building Supplies	19.20
Blue Ribbon Wallpaper Company	Building Material	11.90
B'nai B'rith Vocational Service	Subscription	7.00
Board of Education Athletic Acct.	Athletic Bills	1,715.58
Bro-Dart Industries	Library Supplies	41.80
Brown, I. Edward, Inc.	Custodial Supplies	58.56
Brodhead-Garrett Company	Shop Equipment	60.00
California Wiping Material Co.	Custodial Supplies	83.54
Central Paper Company	Office Supplies	196.20
Cole, Malvin, M.D.	Consultation	50.00
Colonial Office Furniture Co.	Instructional Equipment	714.60
Congressional Staff Directory	Directory	10.85
Demco	Library Supplies	107.38
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	1,879.64
Dunkerley Engineering Company	Instructional Equipment	672.00
Dry Copy Company	Office Supplies	21.85
Duffy, Eugene C.	Car Expenses	63.90
East Nutley Garage	Maintenance of Vehicle	582.31
Formula Products, Inc.	Repair	39.25
Frankie's Futurmatic Carwash	Car Wash	1.75
Fuller Brush Company	Custodial Supplies	116.94
Funk & Wagnalls Company	Library Book	2.54
Gantner's Inc.	Building Material	47.35
General Electric Company	Instructional Equipment	194.50
Ginn & Company	Textbooks	142.75
Graves-Humphreys, Inc.	Instructional Supplies	44.07
Halmo Sales	Shop Supplies	2.30
Hammett, J. L. Company	Instructional Supplies & Equip.	620.94
Harcourt, Brace & World Co.	Textbooks	58.71
Heath, D. C. & Company	Textbooks	198.55
Hellrigel, Chas. & Son	Election Expense	322.00
Helling Brothers	Custodial Supplies	5.45
Heywood-Wakefield Co.	Instructional Equipment	2,328.00
Holcomb, J. I. Mfg.Company	Custodial Supplies	29.10
Holt, Rinehart & Winston	Textbooks	2,938.51
Houghton Mifflin Company	Textbooks	41.90
Instructional Materials Labs.	Workbooks	36.00
Janitorial Supply Company	Custodial Supplies	9.00
John Hopkins Press	Library Books	7.33
Jo-Mar Painting Contractors, Inc.	Cont.Servs.- Painting-Spring Gard.	8,235.00
Jones The Florist, Inc.	Board Members Expense	67.00
Journey's Garage, Inc.	Maintenance of Vehicles	166.65
Kaltman, L. & Sons, Inc.	Repair	29.50
Kierstead, Roy D.	Garage Rental	10.00
Little Falls Laundry	Service	25.25
Macmillan Company	Textbooks	415.20
Magna Book Distributors, Inc.	Textbooks	42.00
Maico Hearing Service	Repairs	265.00
Marko, Bette Ann	Casual Labor	27.00

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Margulies, Charles, M.D.
 Maxwell, William T., Inc.
 McCabe Boiler Works, Inc.
 McGraw-Hill Book Company
 Meeker, A. R. Company
 Megibow, Rita
 Mental Health Assn. of Essex County
 Miller & Walsh Typewriter Co.
 Natl. Council of Teachers of English
 NEA Publications Sales Dept.
 Neill & Spanjer
 Nelson Thomas & Sons
 Newark Dressmaker Supply Company
 New Jersey Bell Telephone Company
 New Jersey Communications Corp.
 Newsweek
 New York Times
 Northeast Instrument Company
 Nutley Key & Glass Company
 Nutley Lumber Company, Inc.
 Nutley Oil Burner Supply & Tool Co.
 Nutley Sun
 Nystrom, A. J. & Company
 Park Flooring Inc.
 Patterson Brothers
 Peerless Stationery Company
 Pitman Publishing Corporation
 Praeger
 Program Aids Company, Inc.
 Psychological Corporation
 Public Service Electric & Gas Co.
 Reader's Digest
 Reinhold & Schumann Inc.
 Remington Rand
 Royal Globe Insurance Company
 Royce Chemical Company
 Rutgers University
 Sani-Kem Supply Company
 School Health Supply Company
 Scribner's Charles Sons
 Singer Company
 Sun Oil Company
 T & M Refrigeration Service
 United States Post Office
 Viola Bros., Inc.
 Wiss, J. & Sons Company
 Zabriskie, Everett, Trustee
 University of Chicago Press

Phys.Exam.- Transportation 5.00
 Building Material 146.86
 Cont.Servs.-Boilers 74.00
 Workbooks & Library Books 20.82
 Office Supplies 257.25
 Expenses 26.55
 Fee 25.00
 Instructional Equipment 345.00
 Book Records 60.25
 Library Books 3.90
 Shop Supplies 620.00
 Library Books 3.02
 Home Economic Supplies 87.45
 Service 525.18
 Cont.Servs.- Sound System 572.83
 Library Book 7.40
 Advertisement 20.10
 Physical Education Supplies 60.80
 Building Material 584.27
 Building Material 830.84
 Electrical Supplies & Bldg.Material 395.13
 Legal Ads 24.20
 Desk Maps 187.84
 Cont. Servs.- Tile-Spring Garden 2,959.00
 Special Education Supplies 197.44
 Office Supplies & Printing 267.71
 Library Books 8.37
 Reference Book 10.18
 Physical Education Equipment 129.90
 Tests 9.15
 Service 3,190.55
 Reference Books 94.50
 Medical Supplies 398.52
 Office Supplies 7.84
 Boiler Inspection Fee 14.00
 Custodial Supplies 237.50
 Registration Fee 30.00
 Custodial Supplies 85.90
 Medical Supplies 30.04
 Textbooks 69.67
 Repair 19.13
 Gas & Oil 231.45
 Cont.Servs.-Refrigeration 363.00
 Postal Supplies 173.00
 Building Material 24.72
 Repair 22.89
 Petty Cash 85.31
 Library Books 14.66

\$ 67,489.51

Mandatory Payments amounting to \$325,623.15 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Salary Account.....	310,438.33
Board of Education Empl. Pension Fund of Essex Co.....	1,695.75
Board of Education Elementary & Secondary Education Act Acct.....	10,000.00
Board of Education Social Security Account.....	11.33
L. L. Amato Construction Company.....	900.00
Micklewright & Mountford, Hammett, Bouman & Blanche.....	210.77
N.J. Dependents Health Benefits Fund.....	67.92
N.J. Employer Health Benefits Fund.....	2,246.89
Teachers' Pension & Annuity Fund.....	52.16

\$ 325,623.15

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

Carl A. Ohlson

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Approved for payment by Board of Education October 16, 1968.

Donald Leuba

Carl A. Ohlson

Dorinda B. Peardson

Donald Cocchiolo

Frank V. Tangorra

John C. Clayton Jr.

Adelle P. Favoreh