

January 20, 1969

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$74,400.78 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.,Inc.	Building Material	132.61
Angelica Uniform Company	Custodial Supplies	47.75
American Optical Corporation	Shop Supplies	61.00
Arcana Products Company	Building Material	66.30
Arno Press Incorporated	Library Reference Books	209.86
Avon Landfill Corporation	Service	3.00
Baker & Taylor Company	Library Books	854.54
Beavis, L. R. & Co., Inc.	Building Material	31.15
Belleville Board of Education	Tuition	7,550.00
Bloomfield Board of Education	Tuition	11,130.00
Board of Education Cash Account	Reimburse Cash A/C	67.60
Brown, Mel	Administration Bldg, Expense	21.50
C & A Auto Body, Inc.	Maintenance of Vehicle	220.00
Cafone Printing Company	Commercial Printing Supplies	312.25
Central Scientific Company	Science Supplies	61.81
Chemical Rubber Company	Library Books	10.58
Child Study Assn. of America	Library Books	12.50
Colonial Dust Control	Mop Service	128.50
Colonial Office Furniture Co.	Instructional Equipment	319.80
Community Tool Repair	Custodial Equipment	350.00
Cosmevo	Medical Supplies	21.31
Creative Playthings, Inc.	Teaching Supplies	19.50
Croft Educational Services	Misc.Administration Expense	60.85
Cullen Photo	Printing Shop Supplies	70.08
Curtin, W. H. & Company	Science Supplies	100.46
D'Ambola Electric Company	Cont.Servs.- Electrical	468.64
Delancy's Men's & Boy's Wear	Custodial Supplies	892.80
Denison, T. S. & Company,Inc.	Library Books	6.13
Dixon, William Company	Shop Supplies	609.77
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	62.00
Dover Publications, Inc.	Library Books	16.50
Dry Copy Company	Administration Bldg. Supplies	22.40
Educational Audio Visual, Inc.	Audio Visual Supplies	35.53
Educational Reading Service,Inc.	Library Books	9.52
Essex Cnty Voc.&Tech.High Schools	Transportation Reimbursement	44.32
Essex Cnty School Bus.Officials	Reference Books	2.50
Fordham Equipment Company	Library Supplies	8.50
Frankie's Futurmatic Carwash	Service	3.50
Gantner's Incorporated	Building Material	29.11
General Electric Company	Repair	10.25
General Electric Supply Company	Electrical Supplies	252.56
Globe Printers Supply	Graphic Arts Supplies	70.88
Graves-Humphreys, Inc.	Shop Supplies	.92
Greene, H. A. Company	Physical Education Supplies	1,009.04
Griffith Shade Shop	Building Material	41.30
Hammett, J. L. Company	General Supplies	379.60
Hamond Incorporated	Library Books	38.22
Harper & Row Publishers	Library Books	23.01
Henk Newenhouse, Inc.	Library Books	20.70
Heywood Wakefield Company	Instructional Equipment	819.00
Hrbek, Lester	Reimbursement Ride J	15.00
International Business Machines	Rental & Service Contracts	1,656.88
ITT Environmental Products	Cont.Servs.-Cooling Chassis	978.17
Jersey Boring & Drilling Corp.	Cont.Servs.-Test Boring-High Sch.	2,348.50
Jones The Florist, Inc.	Board Members Expense	12.00
Journey's Garage	Maintenance of Vehicles	79.70
Kaltman, L. & Sons, Inc.	Audio Visual Equip. & Repairs	177.80
Life Educational Reprint Program	Library Books	32.90
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	76.00
McCrum, Leonard, Jr.	Maintenance of Vehicles	20.00
McGraw-Hill Book Company	Workbooks	17.76
Macmillan Company	Reference Books	18.80
Matlack, John H. & Son	Shop Supplies	1,356.33

Maxwell, William T., Inc.	Building Material	26.45
Mead, George H., Inc.	Transportation Vehicle	3,309.16
Meecker, A. R. & Company	Office Supplies	254.39
Micklewright & Mountford	Architectural-Eng.Services	21,375.00
	High School	
Miller & Walsh Typewriter Co.	Repairs	20.00
Murlyn Educational Products Corp.	Service	51.34
National Electric Motor Repair	Cont.Servs.-Motor Repairs	135.97
National Cash Register Company	Service Contracts	464.25
National Educ.Assn.of the U.S.	Reference Book	1.75
National Fuel Oil, Inc.	Fuel	5,053.98
Newark Dodge, Inc.	Maintenance of Vehicle	12.50
Newark Light Co., Inc.	Electrical Supplies	37.29
New American Library Inc.	Library Books	3.00
New Horizons Publishers, Inc.	Library Books	69.95
New Jersey Highway Authority	Coupon Books	40.00
Nutley Lumber Company Inc.	Building Material	56.96
Nutley Oil Burner Supply & Tool Co.	Building Material	245.23
Nutley Sun	Legal Notices	252.96
Owen, O.F. Publishing Company	Magazine Subscriptions	109.56
Patterson Brothers	Maintenance Equipment	84.05
Peckham, Little	General Supplies	1,729.72
Peerless Stationery Company	Sec. Office Supplies	31.75
Plunkett Chemical Company	Service	215.80
Praeger, Frederick A. Company	Library Books	43.34
Public Service Electric & Gas Co.	Service	3,694.94
Relief Technik GMBH	Maps	200.00
Random House, Inc.	Library Books	12.43
Readers' Digest	Teaching Supplies	83.70
Reinhold Schumann Inc.	Medical Supplies	102.97
Replacement Parts Company	Building Material	79.05
Rutgers - The State University	Workshop	50.00
Ryan Press	Printing	72.00
St.Joseph's School For The Blind	Tuition	600.00
Sally's Auto Parts Inc.	Transportation Supplies	25.32
Scarecrow Press, Inc.	Library Books	50.00
Scholastic Magazines & Book Servs.	Reference Books	26.95
School Health Supply Company	Medical Supplies	14.45
Simon & Schuster, Inc.	Guide	5.38
Skillman, T. G.	Cont.Servs.-Repair Garage Door	60.00
Smith, Peter Publisher Inc.	Library Books	13.05
South Bergen Transportation Inc.	Transportation	157.05
Standard Electric Time Corporation	Repair	50.00
Standard Register Company	Service	183.26
Superior Steam Generators of N.J.	Cont.Servs.-Boilers	35.40
Sun Oil Company	Gas & Oil	300.82
Sutcliffe, W. J. Company	Ground Material	260.00
Testing & Advisement Service	Service	216.07
Texas Refinery Corporation	Custodial Supplies	130.68
Three M Business Products	Office Supplies	520.00
University of Chicago Press	Library Books	51.90
University of Pennsylvania Press	Supt. Reference Book	7.83
Valiant Instructional Materials	Audio Visual Supplies	68.41
White Rose Food Corporation	Home Economic Supplies	167.86
Wiley, John & Sons	Reference Book	7.37

\$ 74,400.78

Mandatory Payments amounting to \$316,648.20 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Salary Account.....	313,987.85
Board of Education Social Security Account.....	2,660.35
	\$316,648.20

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 January 20, 1969.

Frank V. Sangorra

Carl G. Ohlson

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Adela F. Jaworski

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Denis H. Papadick

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