

Board of Education
Nutley, New Jersey

March 26, 1969

The undernoted bills amounting to \$47,399.93 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 Materials	535.39
American Hardware of Nutley	Building Materials	74.11
Americana Interstate Corp.	Reference Book	10.00
Arcana Products Co.	Building Materials	6.50
Assn. for Super. & Curr. Developing	Reference Books	13.50
Atlas Steel Products Co.	Cont. Servs. - Windows	1,480.00
Avon Landfill Corp.	Service	15.00
Baker & Taylor Co.	Library Books	164.31
Board of Education Cash Account	Miscellaneous Expenses	158.50
Brodhead - Garrett Co.	Shop Supplies	47.79
Brookings Institution	Reference Book	6.43
Cafone Printing Co.	Printing - Election & Office	465.75
Career Institute	Library Books	2.95
Center Lumber Co.	Shop Supplies	913.68
Centre Delicatessen	Board Members' Expenses	31.35
Childcraft Equipment Co., Inc.	Kindergarten Supplies	22.40
Clifton Fabrics	Misc. Supplies for Instruction	2.52
Colonial Dust Control, Inc.	Service	108.62
Community Tool Repair	Repair	79.81
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	32.00
Davis-Taylor Shade Shop	Buildings Materials	1,472.65
Dawson, Patricia	Instructional Equipment	173.00
Dictaphone Corp.	Service Contract	37.08
Dorn & Kirschner	Musical Instrument Repairs	45.50
Duffy, Eugene C.	Car Mileage	45.79
Encyclopaedia Britannica Educ. Corp.	Library Reference Books	38.70
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	69.24
Essex Hardware & Metals Co.	Building Materials	9.61
Figurelli, Jean	Car Mileage	57.60
Follett Publishing Co.	Audio-Visual Supplies	15.84
Frankie's Futurmatic Carwash	Car Washes	12.75
Gantner's, Inc.	Building Materials	20.38
General Binding Corp.	Election Expenses	54.00
General Electric Supply Co.	Building Materials	68.09
Globe Printers Supply	Graphic Arts Supplies	9.91
Graves-Humphreys, Inc.	Shop Supplies	1,234.77
H. A. Greene Co.	Physical Education Supplies	326.38
J. L. Hammett Co.	General Art Supplies	1,387.17
Hart Publishing Co., Inc.	Library Books	29.99
The Herald-News	Classified Ads	40.00
Homestyle Laundry	Service	49.82
Hrbek, Lester	Reimbursement - Rider J	15.00
Instructor Subscription Agency	Magazine Subscriptions	501.46
International Business Machines	Rental	1,175.61
Jones The Florist	Board Members' Expenses	10.00
Journey's Garage	Maintenance of Vehicles	112.63
L. Kaltman's & Sons	Audio-Visual Supplies & Repair	138.15
Kellen, John	Election Expense	30.00
Keuffel & Essex Co.	Science Supplies	13.68
Kierstead, Roy D.	Garage Rental	10.00
Laidlaw Brothers	Textbooks	485.83
The Frank A. Mc Bride Co.	Cont. Servs. - Oil Burner	18.00
Mc Cabe Boiler Works, Inc.	Cont. Servs. - Boilers	109.00
Mc Crum, Leonard, Jr.	Transportation Expense	25.00
Mc Graw-Hill Book Co.	Library Books	14.64
Macmillan Co.	Textbooks	30.48
Marshall Instruments, Inc.	Repair	35.00
John H. Matlack & Son	Shop Supplies	4.86
Matzner Suburban Newspapers	Classified Ad	6.88
William T. Maxwell, Inc.	Building Materials	184.64
George H. Mead, Inc.	Maintenance of Vehicles	74.45
T. C. Moffatt & Co.	Insurance	265.00
Monmouth Paper Co.	Custodial Supplies	82.50

Continued

National Fuel Oil, Inc.	Fuel	6,036.80
National Geographic Society	Library Books	37.05
N. B. C. Auto Parts	Transportation Supplies	13.37
Newark Light Co., Inc.	Electrical Supplies	42.59
N. J. Bell Telephone Co.	Service	764.35
Nutley Key & Glass Co.	Building Materials	996.69
Nutley High School	Miscellaneous Equipment	155.64
Nutley Lumber Co., Inc.	Building Materials	490.76
Nutley Oil Burner Supp. & Tool	Building Materials	297.27
Nutley Shop-Rite, Inc.	Home Economic Supplies	788.25
The Nutley Sun	Advertisements	57.00
Oxford Book Co., Inc.	Reference Books	40.26
Peckham-Little	General Supplies	14,380.16
Peerless Stationery Co.	Office Supplies	60.90
Plunkett Chemical Co.	Service	215.80
The Powers Regulator Co.	Cont. Servs. - Temp. Controls	765.00
Public Service Elec. & Gas Co.	Service	4,184.34
G. P. Putnam Sons	Library Books	15.72
Reiner Machinery Corp.	Shop Supplies	97.76
Remington Rand Office Machines	Non-Inst. Equipment	484.50
Resident Mailing Services, Inc.	Election Expense	120.41
Harry Rich Floors, Inc.	Cont. Servs. - Matting	315.00
Rutgers University Press	Library Books	6.99
St. Joseph's School for Blind	Tuition	600.00
Sally's Auto Parts, Inc.	Building & Transportation Supplies	55.17
Howard W. Sams & Co., Inc.	Library Books	25.61
Scott, Foresman & Co.	Textbooks & Workbooks	47.13
John Simon	Repairs - Microscopes	141.15
Singer Sewing Machine Co.	Repairs	21.31
Slosson Educational Publications	Test Supplies	4.50
South Bergen Transportation, Inc.	Transportation	198.93
Standard Dup. Mach. Agency	Duplicating Supplies	130.50
Standard Register Co.	Service	45.37
Strauss Stores	Transportation Supplies	2.54
Sun Oil Company	Gas & Oil	288.23
Superior Steam Generators of NJ	Cont. Servs. - Oil Burners	85.23
W. J. Sutcliffe Co.	Ground Materials	260.00
Tacchi, Argaati	Reimbursement - Rider J	8.00
Teachers College Press	Test Supplies	11.45
Trident Press	Library Book	4.14
U.S. Post Office	Administration Expense	150.00
Valiant Instructional Materials	Audio-Visual Supplies	45.19
Verona Board of Education	Tuition	2,000.00
Viola Brothers, Inc.	Building Materials	50.75
Wallace Tire & Service, Inc.	Maintenance of Vehicles	6.35
Wolosnovich, Stephen	Assembly Program	105.00
Wright Line	Freight Charges	35.08

\$ 47,399.93

Mandatory Payments amounting to \$327,929.12 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Salary Account.....	\$320,663.78
Board of Education Employees' Pension Account.....	1,789.29
N. J. Dependents' Health Benefits Fund.....	127.35
N. J. Employer Health Benefits Fund.....	5,348.70
	\$327,929.12

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 March 26, 1969

Edward Lembar

Carl A. Olson

Dorinda C. Reddick

Joseph Cocchiola

John C. Taylor

Israel L. Jenushen

Adelle F. Fawcett

Dois Popadick