

April 23, 1969

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$22,344.65 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:

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| Ackerman, George M. | Cont.Servs.-Plastering | 337.17 |
| American Education Publications | Reference Books | 5.50 |
| American Hardware of Nutley | Building Material | 14.19 |
| American Seating Company | Building Material | 157.56 |
| ASCUC Center | Membership Dues | 30.00 |
| Bell, Robert, Jr. | Building Material | 8.05 |
| Belleville Industrial Supply Co. | Building Material | 29.75 |
| Bennett, Constance | Registration-Pupil Transp. | 20.00 |
| Blairs' Nurseries | Ground Material | 19.78 |
| Board of Education Cash Account | Misc. Expenses | 325.36 |
| Bobker Bearings Company | Custodial Supplies | 26.56 |
| Boyle's Gene Restaurant | Misc.Instruction Expense | 31.00 |
| Brodhead-Garrett Company | Shop Supplies | 6.14 |
| Brown, I. Edward, Inc. | Custodial Supplies | 17.80 |
| Brunswick Inn | Reservation-Pupil Transp. | 11.33 |
| Cafone Printing Company | Office Supplies | 145.00 |
| Certified Laboratories, Inc. | Custodial Supplies | 182.80 |
| Chalfonte-Haddon Hall | Convention Expense | 86.40 |
| Colonial Dust Control, Inc. | Mop Service | 70.50 |
| Dell Publishing Co., Inc. | Library Reference Books | 17.68 |
| Ditto, Incorporated | School Supplies | 32.00 |
| Dorn & Kirschner Band Inst.Company | Musical Instrument Repairs | 39.00 |
| Essex Co.Voc.&Tech.High Schools | Transportation Reimbursement | 50.82 |
| Essex Hardware & Metals Company | Building Material | 30.69 |
| F & E Check Protector Company | Repair | 68.50 |
| Fletcher-Terry Company | Repair | 16.34 |
| Frankie's Futurmatic Carwash | Car Washes | 7.50 |
| Gantner's Incorporated | Building Material | 34.34 |
| General Electric Supply Company | Electrical Supplies | 132.23 |
| Griffith Shade Shop | Building Material | 21.50 |
| Hammett, J. L. Company | General Supplies | 57.95 |
| Harper & Row Publishers, Inc. | Reference Book | 3.69 |
| Hellrigel, Chas. & Son | Voting Machines | 322.00 |
| Hillyard Company | Custodial Supplies | 189.75 |
| Holt, Rinehart & Winston | Textbooks | .96 |
| Homestyle Laundry | Service | 39.39 |
| Instructor Subscription Agency | Magazine Subscriptions | 128.79 |
| International Business Machines | Rental | 652.00 |
| Jackman's Incorporated | Sewing Supplies | 52.66 |
| Jones The Florist | Board Members Expense | 15.00 |
| Journal of School Psychology | Subscription | 9.00 |
| Journeys Garage | Maintenance of Vehicles | 66.28 |
| Kaltman L. & Son, Inc. | Audio Visual Repair | 29.50 |
| Kierstead Roy D. | Garage Rental | 10.00 |
| Kimball Brothers | Election Expense | 38.40 |
| Laidlaw Brothers | Teaching Supplies | 21.48 |
| McCabe Boiler Works, Inc. | Cont.Servs.- Boilers | 579.00 |
| McCrum Leonard, Jr. | Transportation Expense | 25.00 |
| Marvel Professional Photography | Audio Visual Equipment | 363.00 |
| Maxwell, Wm. T., Inc. | Building Material | 52.74 |
| Mead George H., Inc. | Maintenance of Vehicles | 133.53 |
| Moffatt T. C. & Company | Insurance | 106.18 |
| National Electric Motor Repair Co. | Repair of Motors | 52.00 |
| National Fuel Oil, Inc. | Fuel | 4,687.85 |
| National School Public Relations Assn. | Reference Books | 25.00 |
| New Jersey Bell Telephone Company | Service | 1,863.15 |
| New Jersey Council on Econ.Education | Development Econ.Educ.Prog. | 500.00 |
| New Jersey Education Association | Subscription | 4.00 |
| Nutley Electrical Company | Humidifier | 90.00 |
| Nutley High School | Audio Visual Appropriation | 750.00 |
| Nutley Key & Glass Company | Building Material | 294.06 |
| Nutley Lumber Company, Inc. | Building Material | 366.31 |
| Nutley Oil Burner Supp.&Tool Co. | Building Material | 435.57 |

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| Nutley Sun | Legal Ads | 79.68 |
| Nutley Travel Service | Travel Expenses | 399.00 |
| Oil-Ways Fuel Corporation | Service & Fuel | 168.65 |
| Peckham & Little Div. | General Supplies | 8.60 |
| Peerless Stationery Company | Voting Author. & Supplies | 385.52 |
| Plunkett Chemical Company | Service | 215.80 |
| Powers Regulator Company | Cont.Servs.- Temperature Controls | 25.91 |
| Practising Law Institute | Reference Book | 10.50 |
| Prentice Hall Inc. | Library Books | 25.26 |
| Public Service Electric & Gas Co. | Service | 3,896.56 |
| Roberts Bros., Inc. | Custodial Supplies | 240.00 |
| St.Joseph's School For The Blind | Tuition | 600.00 |
| Saturday Review | Reference Books | 77.00 |
| Science Year, The World Book | Library Reference Book | 5.95 |
| Scott Foresman Company | Special Education Supplies | 7.74 |
| Service Bureau Corporation | Misc. Expense For Instruction | 716.68 |
| South Bergen Transportation Inc. | Transportation | 177.99 |
| Standard Duplicating Machines | Office Supplies | 242.50 |
| Standard Electric Time Corporation | Service | 14.40 |
| Standard Pennant Company | Misc. Supplies For Instruction | 291.90 |
| Sun Oil Company | Gas & Oil | 374.90 |
| Superior Steam Generators of N.J. | Cont.Servs.- Boilers | 250.61 |
| Teachers College Press | Guidance Supplies | 6.93 |
| Three M Company | Misc. Supplies For Instruction | 42.42 |
| Viola Bros., Inc. | Ground Material | 5.70 |
| Wallace's Tire & Service, Inc. | Repairs | 12.00 |
| Winterhaven Lions Foundation Inc. | Special Education Supplies | 20.92 |
| Zabriskie, Everett, Trustee | Petty Cash Account | 84.80 |
| Zwirek, Louis | Rider J Reimbursement | 17.00 |
| | | <u>\$ 22,344.65</u> |

Mandatory Payments amounting to \$778,225.25 having been made by virtue of contract of authority of officers, are submitted for ratification.

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| Micklewright & Mountford, Hamnett, Bouman & Blanche..... | 17,100.00 |
| N.J.Dependents Health Benefits Fund..... | 59.43 |
| N.J.Employer Health Benefits Fund..... | 2,691.33 |
| Board of Education Coupon Account..... | 118,223.00 |
| Board of Education Empl.Pension Fund of Essex Cnty..... | 3,496.52 |
| Board of Education Salary Account..... | 633,118.10 |
| Board of Education Social Security Account..... | 3,399.87 |
| Equitable Beneficial Life Health & Accident Co..... | 58.75 |
| State of New Jersey..... | 78.25 |
| | <u>\$ 778,225.25</u> |

Checked as to receipt of material or services rendered

Audit and approved for payment

[Signature]

[Signature]

Approved for payment by Board of Education, April 23, 1969.

[Signature]

Carl A. Ohlson

Lorenda C. Pedersen

Joseph Cocchiola

Frank V. Ingovra

John E. Clayton Jr.

Israel H. Bonustein

Dois Papadick

Adel P. Taworeh