

May 28, 1969

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$15,408.95 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. & F. Automotive Co., Inc.	Maintenance of Vehicles	2.40
A. & J. Friedman Supply Co., Inc.	Buildings Materials	33.84
American Library Association	Membership	30.00
Arcana Products Co.	Building Materials	1,537.71
The Baker & Taylor Co.	Library - Reference Books	861.64
Bather, Lucy M.	Expenses	46.90
Bell Hardware Co.	Building Materials	16.60
Board of Education Cash Account	Miscellaneous Expenses	639.18
Bright, Maurice	Travel Expense	10.80
Bruce-Terminix Service Corp.	Service	20.00
Bureau of Educational Measurements	Tests	16.84
Cherry Hill Lodge	Travel Expenses	52.42
Colonial Dust Control, Inc.	Service	72.00
Colonial Office Furniture Co.	Office Supplies	5.00
Community Tool Repair	Repairs	39.90
D'Ambola Electric Co.	Contracted Services - Electrical	70.65
Dorn & Kirschner	Repairs - Musical Instruments	8.50
Essex Co. Voc. Technical H.S.	Transportation Reimbursement	41.42
Essex Hardware & Metals Co.	Building Materials	98.25
Formula Products	Custodial Supplies	91.40
Frankie's Futurmatic Carwash	Car Washes	10.25
Franklin School	Teaching Supplies	23.11
Gantner's Inc.	Building Materials	30.98
General Electric Supply Co.	Building Materials	5.56
W. P. Gilbert	Custodial Supplies	5.40
Globe Printers Supply Co.	Graphic Art Supplies	40.60
Graves-Humphreys, Inc.	Metal Shop Supplies	4.80
Holt, Rinehart & Winston, Inc.	Reference Books	74.16
Journey's Garage	Maintenance of Vehicles	122.79
J. L. Hammett Co.	Art Supplies	116.65
Honeywell, Inc.	Contracted Services - Boilers	185.70
Hudson Exterminating Co., Inc.	Service	15.00
Imperiale, Michael	Travel Expenses	95.60
Jones the Florist	Board Member Expenses	10.00
L. Kaltman & Sons	Repairs	13.95
Kierstead, Roy D.	Garage Rental	10.00
Mc Cabe Boiler Works, Inc.	Contracted Services - Boilers	285.00
William T. Maxwell, Inc.	Building Materials	51.03
George H. Mead, Inc.	Maintenance of Vehicles	131.95
T. C. Moffatt & Co.	Insurance	45.00
Monaco, Joseph	Hospitalization Rebate	2.34
Murphy, Marianna	Garage Rental	25.00
Nation's Business Subscription	Subscription	8.00
N. E. A. Publications - Sales	Reference Book	1.17
National Fuel Oil, Inc.	Fuel	4,500.83
New Jersey Bell Telephone Co.	Service	985.06
N. J. Communications Corp.	Contracted Service - Intercom System	46.88
Nutley Shop-Rite	Home Economics & Special Education	496.64
The Nutley Sun	Legal Notices	15.36
Nutley Travel Service	Travel Expenses	698.00
Ohaus Scale Corp.	Science Supplies	1.10
Peerless Stationery	Office Supplies	28.82
Plunkett Chemical Co.	Service	223.04
The Powers Regulator Co.	Contracted Service - Control Systems	74.90
The Psychological Corp.	Tests	58.30
Reading Newsreport	Reference Book	2.00
Rug & Design Fair	Building Materials	90.00
St. Joseph's School for the Blind	Tuition	600.00
Sally's Auto Parts, Inc.	Material for Equipment	.96
Science Research Associates	Textbooks	116.36

Shulman Tractor Co., Inc.	Ground Supplies	7.80
Smith, Kramer & Morrison	Legal Services	500.00
Service Bureau Corporation	Service	185.21
South Bergen Transportation, Inc.	Transportation	209.40
The Standard Electric Time Corp.	Contracted Services - Clocks	15.00
Standard Duplicating Machine Agency	Repairs	6.90
Sun Oil Company	Gas & Oil	385.96
Vincent Methodist Church	Rental of Buildings	1,000.00
Western Psychological Services	Tests	28.50
Wallace Tire & Service, Inc.	Maintenance of Vehicles	9.50
Williamson, Celestine	Transportation Expense	7.00
Yudins Glass	Maintenance of Vehicles	105.94
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		\$ 15,408.95

Mandatory Payments amounting to \$394,254.52 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Employees' Pension Fund.....	\$ 1,706.41
Board of Education Salary Account.....	314,523.79
First National State Bank of New Jersey.....	75,273.33
N. J. Dependents' Health Benefits Fund.....	57.09
N. J. Employer Health Benefits Fund.....	2,693.90
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	\$394,254.52

Checked as to receipt of material or services rendered.

Audit and approved for payment.

Approved for payment by Board of Education, May 28, 1969

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