

June 18, 1969

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$88,325.54 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. - Plastering	678.15
Alam, George C.	Boiler Feed Unit - Lincoln	1,213.00
American Book Co.	Library - Reference Books	20.82
American Council of Education	Library Books	22.50
American Guidance Service, Inc.	Special Education Supplies	55.40
American Hardware of Nutley	Building Materials	55.18
American Type Founders	Graphic Arts Supplies	40.40
Americana	Library Books	6.40
Arlington Lawn Mower Co.	Repairs	8.50
Armando, Frank	Ground Materials	780.00
Atlantic City Board of Education	Bedside Instructions	261.00
The Baker & Taylor Co.	Library Books	150.33
Bell, Robert Jr.	Building Materials	20.70
Belleville Board of Education	Tuition	3,750.00
Belleville Industrial Supply	Building Materials	2.31
Bickford & Spaeth Associates	Cont. Servs. - Fire Detection	777.75
Blairs' Nurseries	Ground Materials	637.66
Bloomfield Board of Education	Tuition	11,340.00
Bloomfield Drapery Co.	Cont. Servs. - Draperies	705.22
Board of Education - Cash Account	Miscellaneous Expenses	338.82
R. R. Bowker Co.	Library Books	79.80
C. & A. Auto Body, Inc.	Maintenance of Vehicles	83.00
Cafone Printing Co.	Commercial Printing	360.00
Certified Laboratories, Inc.	Custodial Supplies	71.80
Cocchiola, Frank A.	Expenses	83.07
Colonial Dust Control, Inc.	Services	67.88
Combined Kitchen Equipment Co.	Building Materials	36.00
Cooperative Test Division	Tests	226.64
Crane Packing Co.	Building Materials	98.58
Cyclone Fence	Cont. Servs. - Fence	297.00
D'Ambola Electric Co.	Cont. Servs. - Electrical	191.34
Delacorte Press Dept.	Reference Book	4.92
Delancy's Men's & Boys' Wear	Custodial Supplies	51.60
Dorn & Kirschner	Repairs - Musical Instruments	286.77
Dougherty, Anne	Expenses	15.70
Essex Co. Voc. Tech. High School	Transportation Reimbursement	105.14
Essex Hardware & Metals Co.	Building Materials	117.49
N. Farro Contractors, Inc.	Cont. Servs. - Macadam	4,000.00
Frankie's Futurmatic Carwash	Car Washes	7.50
A. & J. Friedman Supply Co.	Building Materials	47.06
Gantner's, Inc.	Building Materials	48.89
General Electric Co. - Bloomfield	Instructional Equipment	197.00
General Electric Co. - Caldwell	Repair	42.50
General Roofing Supply Corp.	Building Materials	27.86
Glen Ridge Board of Education	Tuition	3,300.00
H. A. Greene Co.	Physical Education Supplies	94.90
Griffith Shade Co.	Building Materials	1,045.70
Harcourt, Brace & World, Inc.	Tests	391.72
D. C. Heath & Co.	Testbooks	3,745.61
Heitman, Bod	Miscellaneous Expenses for Admin.	35.00
Hellring Brothers, Inc.	Repair	75.00
Herman's Door Equip. & Service	Building Materials	74.09
Homestyle Laundry	Service	4.69
J. L. Hammett Co.	General Supplies	13,133.08
Houghton Mifflin Co.	Tests	144.98
I. B. M. Corp.	Rental	1,304.00
Jones The Florist	Board Members' Exp. & Misc. Exp.	35.25
Journey's Garage	Maintenance of Vehicles	123.40

L. Kaltman	Inst. Repairs & Equipment	908.34
Keuffel & Esser Co.	Mechanical Drawing Supplies	94.25
Kewaunee Technical Furniture	Building Materials	70.88
Kierstead, Roy D.	Garage Rental	10.00
Kletter, Max	Expenses 81.37	81.37
Luxton, Charles E.	Transportation Expense	8.00
Maraldo Tile & Terrazzo Co.	Cont. Servs. - Tile	865.00
William T. Maxwell, Inc.	Building Materials	46.21
The Frank A. Mc Bride Co.	Cont. Servs. - Burners	60.00
Mc Cabe Boiler Works	Cont. Servs. - Boilers	158.00
George H. Mead, Inc.	Maintenance of Vehicles	30.38
A. R. Meeker Co.	Repair	10.00
Mercury News Service	Newspaper Subscriptions	309.70
G. & C. Merriam Co.	Library Books	7.46
Charles E. Merrill Books	Special Education Supplies	8.76
Miller & Walsh Typewriter Co.	Repairs & Inst. Equipment	251.50
T. C. Moffatt Co.	Insurance	229.06
Moose Skowron Mfg. Corp.	Junior Olympic Supplies	9.00
Murlyn Educational Products	Cont. Servs. - Foreign Lang.	7.95
N. D. T. Security Systems	Building Materials	25.00
National Fuel Oil	Fuel	1,648.58
Nat'l Education Assn. of the U.S.	Reference Books	28.55
Nat'l School Public Relations	Reference Books	50.00
National School Studios	Student Identification Cards	2,115.00
Newark Board of Education	Tuition	7,955.00
Newark Dodge	Maintenance of Vehicles	361.13
N. J. Bell Telephone Co.	Service	859.45
N. J. Communications Corp.	Cont. Servs. - Sound System	163.67
N. J. Council on Economic Education	Miscellaneous Expense - Instruct.	500.00
Nicolette Body Works	Maintenance of Vehicles	21.80
Nutley Electrical Co.	Building Materials	141.70
Nutley High School	Guidance - NDEA	1,177.38
Nutley Key & Glass	Building Materials	545.26
Nutley Lumber Co.	Building Materials	537.76
Nutley Oil Burner	Building Materials	341.00
Nutley Shop Rite	Home Economics Supplies	564.86
The Nutley Sun	Legal Ads	109.92
Nutley Travel Service	Travel Expense	122.00
Ohlson, Carl A.	Expenses	70.09
O'Rourke, Thomas J.	Expenses	160.20
Parents' Magazine Press	Library Books	24.14
Parker Publishing Co.	Reference Book	9.83
Peerless Stationery Co.	Graduation & Office Supplies	559.92
Plunkett Chemical Co.	Service	437.60
Public Service Electric & Gas	Service	7,182.21
Rand Mc Nally	Library Books	16.51
St. Joseph's School for the Blind	Tuition	600.00
Sargent Welch Scientific Co.	Graduation Expense	943.45
Service Bureau Corp.	Service	647.25
Simon & Schuster	Library Books	16.36
Singer Sewing Machine Co.	Special Education Equipment	129.65
The Sommer Badge Mfg. Co.	Junior Olympics Supplies	22.89
South Bergen Transportation	Transportation	376.92
Staco	Service	1,375.00
Standard Duplicating Machines	office Supplies	31.10
Standard Electric Time Co.	Building Materials	10.77
Stevenson & Smith	Office Supplies	549.95
Sun Oil Company	Gas & Oil	850.65
Superintendent of Documents	Reference Books	2.00
Syracuse University Press	Reference Books	6.13
Tafilowski, Stanley	Repair - Pianos	226.00
Testing & Advisement Service	Service	287.65
Tower Sound Service	Cont. Servs. - Public Address Sys.	40.00
Town of Nutley	Rental	132.50
Tri-Med Surgical Co.	Medical Supplies	24.95
Verona Board of Education	Tuition	2,000.00
Viola Brothers	Building Materials	5.85
Walsh, Joan	Expenses	18.40
The Welch Scientific Co.	Science Supplies	3.50
White Rose Company	Home Economics Supplies	181.30
World Book Year Book	General Supplies	29.75

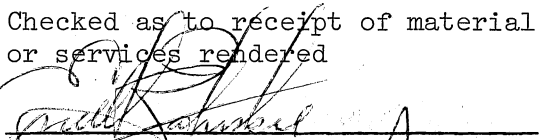
 \$ 88,325.54

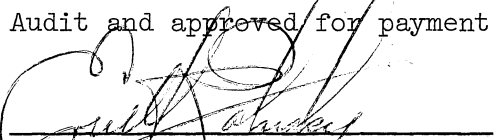
Mandatory Payments amounting to \$192,463.95 having been made by virtue of contract of authority of officers are submitted for ratification.

First National State Bank of N. J.....	\$ 139,586.49
Board of Education Employee Pension Fund of Essex Co.	1,791.85
Board of Education Coupon Account.....	27,790.00
Board of Education Salary Account.....	3,450.77
Micklewright and Mountford.....	17,100.00
N. J. Dependents' Health Benefits Fund.....	59.43
N. J. Employer Health Benefits Fund.....	2,685.41
	<hr/>
	\$ 192,463.95

Checked as to receipt of material or services rendered

Audit and approved for payment





Approved for payment by Board of Education, June 18, 1969







