

September 17, 1969

Board of Education
Nutley, New Jersey

The undernoted bills, amounting to \$33,132.36 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:
(1968-1969 School Year)

American Hardware of Nutley	Building Material	\$ 55.28
Arcana Products Co.	Building Material	548.02
Avon Landfill Corp.	Dumping Charge	12.00
Belleville Board of Education	Tuition	4,640.85
Blairs' Nurseries	Ground Material	230.80
Board of Education Athletic Account	Salaries	7,496.14
Board of Education Cash Account	Travel Expense	223.96
Boettger, Lore	Gas Mileage	54.00
Colonial Dust Control, Inc.	Mop Service	64.95
Colonial Office Furniture Co.	Instructional Equipment	1,005.50
Community Tool Repair	Repair	10.55
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	48.90
Duffy, Eugene C.	Gas Mileage & Expenses	79.44
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	67.82
N. Farro Contractors, Inc.	Cont. Servs. - Grounds	850.00
Figurelli, Jean	Expenses	114.75
Frankie's Futurematic Carwash	Cars Washed	15.00
Gantner's Inc.	Building Material	49.90
General Electric Co.	Material for Equipment	3.15
Hambright, Barbara, S.	Gas Mileage	80.04
J. L. Hammett Co.	General Supplies	26.39
Hoffman Chair Co.	Graduation Expense	157.50
I.B.M. Corporation	Rental	652.00
I.T.T. Environmental Products	Reference Books	2,580.60
Jones the Florist, Inc.	Administration Expense	105.90
Joseph's Photographers	Photographs	15.00
Journey's Garage	Maintenance of Vehicles	137.05
L. Kaltman & Sons, Inc.	Repair	13.50
Kierstead, Roy D.	Garage Rental	20.00
Kunath, Harold	Typewriter Repair	821.53
Mc Crum, Leonard	Car & Bus Washed	20.00
W. T. Maxwell, Inc.	Building Material	633.20
George H. Mead, Inc.	Maintenance of Vehicles	13.00
A. R. Meeker & Co.	General Supplies	3.00
E. R. Moore Co.	Graduation Expense	68.00
Marianne, Murphy	Garage Rental	30.00
Nat'l School Pub. Relations' Assn.	Reference Book	3.25
N. J. Bell Telephone Co.	Service	1,064.71
N. J. Council on Economic Education	Materials & Consultation	500.00
N. J. School Dev. Council Graduate School of Education	Meeting Expense	3.75
Nutley Electrical Co.	Repair	9.00
Nutley High School	Guidance Expense	110.70
Nutley Key & Glass	Building Maintenance	361.86
Nutley Lumber Co., Inc.	Building Material	616.30
Nutley Oil Burner Supply & Tool Co.	Service	73.77
Nutley Shop Rite	Home Economics Supplies	89.22
The Nutley Sun	Advertisement	16.56
Peerless Stationery Co.	Graduation Expense	547.80
Plunkett Chemical Co.	Service	215.80
Powers Regulator Co.	Cont. Servs. - Temp. Controls	41.84
Public Service Electric & Gas Co.	Service	3,521.84
St. Joseph's School for the Blind	Tuition	1,200.00
Sargent-Welch Scientific Co.	Graduation Expense	246.97
Schnitzer, Harold	Convention Expense	5.00
Service Bureau Corp.	Service	583.70
Singer Company	Repair	14.59
South Bergen Transportation, Inc.	Transportation	104.70
Staco	Professional Services	1,375.00
Standard Duplicating Machines Agency	Services	15.00
The Standard Electric Time Corp.	Services	3.00
Sun Oil Co.	Fuel Expense	387.57
Stanley Tafilowski	Musical Instrument Service	222.50
Testing & Advisement Service	Instructional Equipment	473.27
Tower Sound Service	Graduation Expense	150.00
Viola Brothers, Inc.	Ground Material	19.00

Yasner Jewelers	Administration Expense	\$ 112.95
Everett Zabriskie, Trustee	Petty Cash Account	94.99
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		\$ 33,132.36

Mandatory Payments, amounting to \$439,929.86 having been made by virtue of contract of authority of officers, are submitted for ratification:

Bickford & Spaeth Associates.....	\$ 259.00
Board of Education Employees' Pension Fund of Essex County	1,739.39
Board of Education Salary Account.....	320,157.09
Board of Education Social Security Account.....	3,792.91
Board of Education Summer Payment Plan Account.....	103,564.16
Gem Construction Company.....	3,000.00
Santaniello, Inc.....	4,403.20
State of New Jersey Division of Pensions.....	78.25
N. J. Dependents' Health Benefits Fund.....	63.98
N. J. Employer Health Benefits Fund.....	2,871.88
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	\$439,929.86

Checked as to receipt of material or services rendered

Carl A. Olson

Audit and approved for payment

Carl A. Olson

Approved for payment by Board of Education September 17, 1969

Edward L. Lumber

Carl A. Olson

Josinda C. Pedersen

Frank A. Cocchiola

Frank W. Tangorra

John C. Staryk

Adele S. Javorek

Deis Papadick

Israel G. Bronsheim