

February 19, 1968

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$22,526.50 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:

American Hardware of Nutley	Building Material	18.49
American Library Association	Membership	30.00
American Type Founders	Material For Equipment	4.20
Baker & Taylor Company	Library Books	230.06
Bloomfield Plastic Artcraft	Building Material	9.00
Board of Education Cash Account	Misc. Expenses	134.93
Brodhead-Garrett Company	Shop Supplies	152.24
Broffman, David H.	Travel Expense	16.80
Captain Bob Danskin	Assembly Program	65.00
Cole, Malvin, M.D.	Consultation Services	50.00
College Entrance Exam. Board	Reference Books	12.25
Colonial Dust Control, Inc.	Mop Service	62.25
Colonial Office Furniture Co.	Instructional Equipment	354.95
Combined Kitchen Equipment Co.	Repair	48.50
Commercial Plastics & Supply	Shop Supplies	250.86
Conference on Economic Progress	Reference Book	1.00
Congressional Staff Directory	Reference Books	42.20
Crane Packing Company	Building Material	110.75
DiGeronimo, Reosemarie	Travel Expense	176.52
Drama Book Shop	Library Books	14.87
Dorn & Kirschner Band Inst.Co.	Repairs	150.61
Educational Service Bureau, Inc.	Administrative Leadership Service	95.00
Essex Co. Voc. & Tech. High Schools	Transportation Reimbursement	68.78
Essex Hardware & Metals Co.	Building Material	113.48
European Publishers Repres. Inc.	Subscription	20.00
Facts on File, Inc.	Library Books	5.05
Figurelli, Jean	Travel Expense	53.56
Frankie's Futurmatic Carwash	Car Washes	12.25
Gantner's Inc.	Building Material	44.44
Gary's Pharmacy	Medical Supplies	20.75
Ginn & Company	Library Books	13.66
Globe Printers Supply	Graphic Arts Supplies	10.50
Graves-Humphreys, Inc.	Shop Supplies	69.06
Greene, H. A. & Company	Physical Education Supplies	64.97
Griffith Shade Company	Building Material	73.00
Hellingring Brothers	Building Material	255.85
Homestyle Laundry	Service	49.24
International Business Machines	Rental	108.02
Israel, J.	Custodial Supplies	6.50
Jersey City State College	Tuition	750.00
Jones The Florist	Board Members Expense	24.00
Kaltman, L. & Company	Audio Visual Repairs	102.89
Kennedy Coatings Company	Cont.Servs.-Redcliffe School	100.00
Kierstead, Roy D.	Garage Rental	10.00
Knapp, R. S.	Blueprints	13.23
Life Educational Reprints	Library Books	34.50
Little Falls Laundry Company	Dry Cleaning Service	29.65
McBride, Frank Company	Cont.Servs.-Oil Burners	771.18
McCabe Boiler Works, Inc.	Cont.Servs.-Boilers	218.00
McGraw-Hill Book Company	Reference Books	6.60
Matlack, John H. & Soh	Shop Supplies	347.25
Maxwell, William T., Inc.	Bldg.Material & Custodial Equip.	164.46
Meeker, A. R. Company	Office Supplies	43.84
Merit Mailers, Inc.	Budget Expense	74.53
Miller & Walsh Typewriter Co.	Repairs	63.00
Murlyn Recording & Educ.Prod.	Language Lab. Supplies	17.75
Natl.Education Assoc.of the U.S.	Reference Books	6.30
National Fuel Oil, Inc.	Fuel	5,946.01
National Geographic Society	Library Books	9.80
New Jersey Bell Telephone Co.	Service	1,732.60
New Jersey Communications Corp.	Cont.Servs.- Sound System	31.08
New Jersey Engineering & Supply	Audio Visual Supplies	9.05
New Jersey Library Assoc.	Library Book	6.75

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North Jersey Paper Company	Custodial Supplies	22.52
Nutley Camera Shop	Audio Visual Supplies	5.50
Nutley High School	Travel Expense	42.67
Nutley Key & Glass Company	Building Material	411.17
Nutley Lumber Company	Building Material	329.36
Nutley Oil Burner Supply & Tool Co.	Building Material	224.69
Nutley Park Shop-Rite	Home Economic Supplies	287.65
Nutley Sun	Advertisement - Election	44.88
Patterson, Edd	Assembly Program	45.00
Peerless Stationery Company	Office Supplies	95.50
Plibrico Company	Cont.Servs. - Boilers	396.00
Plunkett Chemical Company	Service	218.32
Powers Regulator Company	Cont.Servs.-Oil Burners	75.30
Psychological Corporation	Psychologist Supplies	39.80
Public Service Elec. & Gas Co.	Service	4,029.87
Rich, Harry Floors, Inc.	Building Material	304.00
Sally's Auto Parts, Inc.	Transportation - Supplies	14.40
School Facilities Council	Bus. Sec. Expense	5.00
Service Bureau Corporation	Services	603.68
St. Joseph's School For The Blind	Tuition	600.00
Silver Burdett Company	Library Books	63.77
South Bergen Transportation Inc.	Transportation	209.40
Sportshelf	Library Books	6.99
Standard Electric Time Corp.	Service	3.00
Standard Pennant Company	Music Supplies	188.53
Stevenson & Smith Inc.	Office Supplies	20.79
Superior Steam Generators of N.J.	Cont.Servs. - Boiler	22.90
Sutcliffe, W. J. Company	Ground Material	125.00
Viking Press	Library Books	43.40
Viola Bros., Inc.	Ground Material	8.40
Welch Scientific Company	Reference Books	101.00
Weinstein, Hugo W.	Rebate of Tuition	22.50
White Rose Food Distributors	Home Economic Supplies	174.78
World Publishing Company	Library Book	3.76
Sun Oil Company	Gas & Oil	204.91
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		\$ 22,526.50

Mandatory Payments amounting to \$421,243.01 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Salary Account.....	281,690.07
Board of Education Empl. Pension Fund of Essex Cnty.....	1,427.10
First National State Bank of N.J.....	100,000.00
L.L. Amato Construction Co.....	7,978.50
Micklewright and Mountford, Hammett, Bouman & Blanche.....	563.44
Nubel Company.....	2,196.90
Hubert T. Richardson Co., Inc.....	6,354.00
J.G. Schmidt Iron Works, Inc.....	21,033.00
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	\$ 421,243.01

Checked as to receipt of material or services rendered

Edith Schaper
Edward Jensen
Joseph C. Pedersen
Joseph Cocchi
Anna J. [unclear]
Adela F. Jaworski

Audit and approved for payment

Edith Schaper
Carl A. Ohlson
Frank V. Sangorra
John E. Clayton Jr.
Arthur H. Steffer