

March 27, 1968

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$28,224.34 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.- Mason	114.70
Americana Interstate Corporation	Library Book	6.40
Assn.for School,College & Univ.	Membership	20.00
Baker & Taylor Company	Library Books	56.10
Belleville Industrial Supply Co.	Custodial Supplies	4.90
Bickford & Spaeth Association	Engineering Services	1,079.93
Bloomfield Board of Education	Tuition	12,512.50
Board of Education Athletic Account	Athletic Bills	1,371.00
Board of Education Cash Account	Misc. Expenses	315.02
Brodhead-Garrett Company	Shop Supplies	161.01
Broffman, David H.	Travel Expenses	159.10
Cafone Printing Company	Printing	544.00
Central Scientific Company	Science Supplies	4.25
Curriculum Services	Reference Book	1.00
D'Ambola Electric Company	Cont.Servs.- Electrical	249.31
Davis-Taylor Shade Shop	Building Material	279.75
Dorn & Kirschner Band Inst.Co.	Repair of Musical Instrument	5.00
Duffy, Eugene	Registration Fee	15.00
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	62.52
Essex Hardware & Metals Co.	Building Material	20.63
Gantner's Incorporated	Building Material	34.11
Gary's Pharmacy	Medical Supp.& Film Processing	17.10
General Electric Supply Co.	Electrical Supplies	1,190.99
Gilbert, Gladys	Expenses-J.C.State Teach.College	9.26
Globe Printers Supply Inc.	Graphic Arts Supplies	12.45
Graves-Humphreys, Inc.	Shop Supplies	8.74
Guarino, D.	Cont.Servs.-Building	15.00
Hammett, J. L. Company	Art Supplies	246.00
Hellrigel, Chas. & Son	Election Expense	322.00
Hibbert Company	Election Expense	520.00
Holcomb, J. L. Mfg. Company	Building Material	32.75
Homelite,Div.of Textron	Rental	53.00
Instructional Materials Lab.	Teaching Supplies	135.00
International Book Corporation	Library Books	60.00
International Business Machines	Rental	205.05
Journey's Garage	Maintenance of Vehicles	134.25
Kaltman, L. & Sons	Audio Visual Supplies & Repairs	79.00
Keelen, John P.	Election Expense	27.00
McCabe Boiler Works Inc.	Cont.Servs.- Boilers	74.00
McCrum, Leonard	Maintenance of Vehicle	30.00
Matheson Company	Science Supplies	49.43
Maxwell, William T., Inc.	Building Material	590.66
Meeker, A. R. Company	Office Supplies & Service	16.91
National Fuel Oil, Inc.	Fuel	4,985.64
National School Boards Assn.	Board Members Expense	25.00
Natl.School Public Relations	Reference Books	20.00
Neptune Meter Company	Building Material	608.50
Newark Light Co., Inc.	Electrical Supplies	6.06
Nutley Lumber Company, Inc.	Building Material	75.84
Nutley Sun	Advertisement	22.44
Office of Publications	Reference Books	4.50
Parkway Auto Body	Repainting of Vehicle	177.00
Peerless Stationery Company	Psychologist Supplies	2.80
Plunkett Chemical Company	Service	213.62
Public Service Electric & Gas Co.	Service	20.20
Soney & Sage Company	Reference Books	10.50
South-Western Publishing Co.	Textbooks	166.50
Standard Electric Time Company	Service	35.00
State Federation Dist.Bds of Educ.	Workshop Reports	8.00
Strauss Stores	Transportation Supplies	15.00
Sun Oil Company	Gas & Oil	410.24
Superior Steam Generators of N.J.	Cont.Servs.- Oil Burners	52.90
Teachers College Press	Test Supplies	68.38

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3M Business Products Sales Inc.	Office Supplies	162.50
Ward's Natural Science Establishment	Science Equipment	146.91
Wood-Ridge Fire Equipment	Building Material	42.60
World Book Encyclopedia, Inc.	Library-Reference Book	5.95
Yasner Jewelers	Misc. Expense for Administration	31.50
Zabriskie, Everett, Trustee	Petty Cash Account	61.94
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		\$ 28,224.34

Mandatory Payments amounting to \$547,259.65 having been made by virtue of contract of authority of officers, are submitted for ratification.

L.L. Amato Construction Co.....	35,321.40
Board of Education Coupon Account.....	119,418.00
Board of Education Salary Account.....	280,767.91
Board of Education Empl. Pension Fund of Essex County.....	1,387.81
Equitable Beneficial Life, Health & Accident Co.....	58.75
First National State Bank of N.J.....	91,586.97
Micklewright & Mountford, Hammett, Bouman & Blanche.....	796.31
Hubert T. Richardson Co., Inc.....	12,627.00
Santaniello, Inc.....	5,139.00
Teachers Pension & Annuity Fund.....	156.50
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	\$ 547,259.65

Checked as to receipt of material or services rendered

Audit and approved for payment





Approved for payment by Board of Education, March 27, 1968


















