

April 24, 1968

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$27,279.16 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:

Academic Media, Inc.	Reference Book	13.70
American Art Clay Co., Inc.	Art Supplies	79.31
American Hardware	Building Material	68.35
American Type Founders Co., Inc.	Repair - Graphic Arts	49.55
Americana Interstate Corp.	Reference Book	10.00
Arlington Lawn Mower Company	Repair of Lawn Mowers	286.91
Avon Landfill Corporation	Service	15.00
Baker & Taylor Company	Library Books	397.16
Bather, Lucy H.	Travel Expense	25.00
Belleville-Nutley Buick Co.	Driver Educ. Vehicle Supplies	4.10
Blairs' Nurseries	Ground Material	395.51
Board of Education Athletic Acct.	Athletic Bills	1,190.50
Board of Education Cash Account	Misc. Expenses	425.65
Cafone Printing Company	Printing Supplies	49.00
Carolina Biological Supply Co.	Science Supplies	37.66
Central Paper Company	Office Supplies	40.18
Colonial Dust Control, Inc.	Service	103.30
Commercial Plastics & Supply Corp.	Building Material	108.00
Coronation Sheet Metal	Cont.Servs.-Exhaust Ducts	60.00
D'Ambola Electric Company	Cont.Servs.- Electrical	132.99
Dictaphone Corporation	Service	13.60
Dorn & Kirschner Band Inst.Co.	Repair of Musical Instruments	101.77
Duffy, Eugene C.	Travel Expense	6.20
Duro-Test Corporation	Electrical Supplies	118.19
Educational Activities, Inc.	Reference Book	3.05
Essex Co.Voc.&Tech.High Schools	Reimbursement of Transportation	68.72
Essex Hardware & Metals Co.	Building Material	5.01
Forrester, Ethel R.	Travel Expense	12.26
Frankie's Futurnatic Carwash	Service - Car Washes	33.75
Gantner's Inc.	Building Material	40.00
Gary's Pharmacy	Film Processing	3.80
General Electric Appliance Co.	Garbage Disposal - High	75.00
General Electric Company	Audio-Visual Supp. & Repair	13.50
General Electric Supply Co.	Electrical Supplies	76.68
Globe Printers Supply	Printing Supplies	7.19
Griffith Piano Company	Service	19.00
Gutknecht, Henry S.	Travel Expenses	153.70
Hammett, J. L. Company	Art Supplies	104.21
Harcourt, Brace & World	Tests	90.44
Hellring Brothers	Cont.Servs.-Door Checks & Locks	391.09
Homelite	Rental	37.00
Homestyle Laundry	Service	61.28
Huntoon, Harold	Travel Expenses	49.60
International Business Machines	Rental of Equipment	138.00
Interstate Printers & Publishers	Subscription	5.00
Jones The Florist	Flowers	24.00
Journey's Garage	Maintenance of Vehicles	294.70
Kaltman, L. & Sons, Inc.	Repair - Audio Visual Matl.	9.70
Kierstead, Roy D.	Garage Rental	10.00
Learnard Chevrolet, Inc.	Maintenance of Vehicle	13.75
McBride, Frank A. Company	Cont.Servs.-Oil Burners	226.60
Maxwell, William T., Inc.	Building Material	492.45
Magovern, Harriet	Travel Expenses	15.79
Meeker, A. R. Company	Office Supplies	47.40
Moffatt, T. C. & Company	Insurance	88.69
National Fuel Oil, Inc.	Fuel Oil	3,687.79
Newark Dodge, Inc.	Replacement of Vehicle	2,725.00
New Jersey Bell Telephone Co.	Service	1,863.35
N. J. Communications Corp	Cont.Servs.-Sound System	10.00
New Jersey Education Assn.	Subscription	4.00
Nutley Electrical Co.	Teakettle	12.00
Nutley High School	Registration Fee	10.00
Nutley Key & Glass	Building Material	148.07

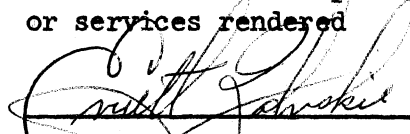
Nutley Lumber Company	Building Material	1,375.50
Nutley Oil Burner Supply	Building Material	151.16
Nutley Shop-Rite Inc.	Home Economic & Spec.Educ.Supplies	379.03
Nutley Travel Agency	Travel Expenses	64.00
Peerless Stationery Company	Office Supplies	39.50
Plunkett Chemical Company	Service	213.62
Powers Regulator Company	Cont.Servs.-Building	379.38
Public Service Elec. & Gas Co.	Service	7,476.12
Revell, Fleming H. Company	Library Books	6.18
St.Joseph's Sch.For The Blind	Tuition	1,200.00
Saturday Review	Subscriptions	66.00
Shilling, Eleanor	Travel Expense	7.56
Silver Burdett Company	Science Supplies	111.38
Simon, H. K. Company	Reference Book	1.97
Singer Sewing Machine Company	Sewing Supplies	7.50
Slosson Educational Publications	Tests	4.50
Standard Duplicating Company	Office Supplies	20.90
Standard Pennant Company	Awards	135.97
State Federation Dist.Bds.of Educ.	Workshop	5.00
Sun Oil Company	Gas & Oil	299.21
Theatre Art Books	Library Books	1.66
Transparent Industrial Envelopes	Office Supplies	19.50
Verduin, Lillian	Travel Expenses	356.60
Victor Comptometer Corporation	Repair	104.68
Viola Bros., Inc.	Ground Material	30.19
Wallace's Tire & Service, Inc.	Repair	8.00
Wood-Ridge Fire Equipment	Repair	11.75
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		\$ 27,279.16

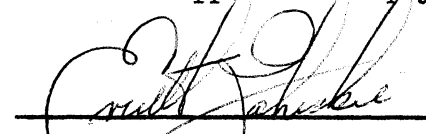
Mandatory Payments amounting to \$391,979.77 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Salary Account.....	283,722.23
Board of Education Empl.Pension Fund of Essex County.....	1,424.75
Board of Education Social Security Account.....	2,593.62
L.L. Amato Construction Company.....	31,320.00
First National State Bank of New Jersey.....	45,000.00
Micklewright and Mountford,Hammett,Bouman & Blanche.....	583.47
Nubel Company.....	1,818.00
Hubert T. Richardson Co., Inc.....	19,757.70
Santaniello, Inc.....	2,826.00
J. G. Schmidt Iron Works, Inc.....	2,934.00
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	\$ 391,979.77

Checked as to receipt of material or services rendered

Audit and Approved for payment





Approved for payment by Board of Education, April 24, 1968

