

May 22, 1968

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$37,725.27 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-Sp.Garden	740.00
Arcana Products Company	Building Material	559.19
Avon Landfill Corporation	Dumping Charge	21.00
Baker & Taylor Company	Library Reference Books	568.24
Baxter Rubber Company	Special Education Supplies	8.84
Bell, Robert, Jr.	Locks & Keys	13.10
Belleville Board of Education	Tuition	5,050.00
Blairs' Nurseries	Ground Material	359.25
Bloomfield Board of Education	Tuition	11,667.50
Board of Education Athletic Acct.	Athletic Salary & Bills	1,995.31
Board of Education Cash Account	Reimburse acct for Misc.Exp.	234.75
Bruce-Terminix Service Corp.	Contract	20.00
Center For Urban Education	Reference Book	2.00
Central Scientific Company	Science Supplies	4.65
Colonial Dust Control, Inc.	Mop Service	134.27
Cooperative Test Division	Tests	197.82
D'Ambola Electric Co., Inc.	Cont.Servs.-Elec.-Sp.Garden	410.43
Davis-Taylor Shade Shop	Building Material	54.00
Dept.of Elementary Sch.Principal	Reference Book	2.00
Dolge, C.B. Company	Ground Material	69.00
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	71.00
Dougherty, Anne	Expenses-N.J.Public Health Meeting	11.61
Dry Copy Company	Office Supplies	71.70
Doubleday & Company, Inc.	Library Reference Book	3.17
Educational Audio Visual, Inc.	Audio Visual Supplies	11.20
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	46.98
Essex Hardware & Metals Company	Building Material	34.57
Farley, William J., M.D.	Expenses-N.J.Assn.School Physicians	23.50
Fucello, Charles J.	Expenses-Economics Convention	18.49
Gantner's Incorporated	Building Material	47.73
Globe Printers Supply Company	Printing Supplies	24.70
Goodheart-Willcox Co., Inc.	Reference Books	11.22
Hammett, J. L. Company	General & Graduation Supplies	205.95
Home Library Service	Library Reference Book	7.95
Homelite	Repair	54.32
Homestyle Laundry	Service	30.26
International Business Machines	Rental & Teaching Supplies	338.44
Jones The Florist, Inc.	Board Members Expense	10.00
Joseph's Studio of Photography	Photos	120.00
Journey's Garage	Maintenance of Vehicles	136.30
Kagg Press	Worksheets	5.58
Kaltman, L. & Sons, Inc.	Audio Visual Repairs & Supplies	83.24
Kierstead, Roy D.	Garage Rental	10.00
Kletter, Max	Expenses-Natl.Counc.Math.Teachers	102.98
Knapp, R. S. Company, Inc.	Maps	14.40
Maraldo Tile & Terrazzo Co.	Cont.Servs.-Tile- Sp.Garden	185.00
Marbleloid Corporation	Ground Material	296.94
Master Mower, Inc.	Custodial Supplies	5.40
Maxwell, William T., Inc.	Building Material	607.03
McCrum, Leonard, Jr.	Washing of School Bus	15.00
McPhillips, R. Brian	Car Expenses	100.87
Meeker, A. R. Company	Service - Mimeograph Machine	3.74
Miller & Walsh Typewriter Co.	Repair	10.00
Minneapolis-Honeywell, Inc.	Repair- Regulator	11.33
Natl.Assn.of Social Workers	Reference Books	6.18
National Fuel Oil, Inc.	Fuel Oil	1,796.60
Natl.School Boards Assoc.,Inc.	Reference Books	6.00
N.J.Assn.of School Administrators	Reference Book	2.00
New Jersey Bell Telephone Co.	Service	824.85
Nutley High School	Reimburse for Misc.Expenses	135.17
Nutley Lumber Company	Building Material	88.32
Nutley Oil Burner Supply & Tool Co.	Custodial Supplies & Bldg.Material	274.16
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	262.91
Nutley Sun	Legal Ads	39.24
Olivetti Underwood Corporation	Repair - Adding Machine	12.00

Peerless Stationery Company	Office & Graduation Supplies	199.02
Pischeria, Gerald J., M.D.	Expenses-N.J.Assn.School Physicians	19.00
Plunkett Chemical Company	Service	215.12
Price & Lee Company	Belleville-Nutley Directory	50.70
Psychological Corporation	Test	.80
Public Service Electric & Gas Co.	Service	3,440.24
Rasp Linotypers	Board Members Expense	5.34
Rich, Harry Acoustics, Inc.	Cont.Servs.-Ceilings-Sp.Garden	463.00
Ringel Brothers	Custodial Supplies	96.00
Service Bureau Corporation	Service- Misc.Exp.For Instruction	955.75
Somer Badge Manufacturing Co.	Junior Olympic Ribbons	26.69
Soney & Sage Company	Reference Books	7.00
Standard Electric Time Co.	Service	64.00
Sun Oil Company	Gas & Oil	334.58
Thomas, A. Richard, Jr.	Misc, Expense For Instruction	260.88
Tiene, Guy J.	Expenses-Conference on teaching of Foreign Languages	16.95
U. S. Post Office	Postal Supplies	906.40
Verona Board of Education	Tuition	1,500.00
Viola Bros., Inc.	Ground Material	3.70
Welch Scientific Company	Graduation - Diplomas	855.69
West Products Company	Custodial Supplies	15.03
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		\$ 37,725.27

Mandatory Payments amounting to \$382,057.30 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Empl.Pension Fund of Essex County.....	1,503.33
Board of Education Salary Account.....	279,954.33
First National State Bank.....	64,746.46
L. L. Amato Construction Company.....	19,570.50
Klein's Electric Service.....	4,577.00
Micklewright & Mountford,Hammett,Bouman & Blanche.....	610.00
Nubel Company.....	1,339.68
Santaniello, Inc.....	9,756.00
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	\$382,057.30

Checked as to receipt of material or services rendered

Audit and Approved for payment

Milt Schrubel

Milt Schrubel

Approved for payment by Board of Education, May 22, 1968

Joseph Cocchi

John C. Stappato

Israel H. Grossheim

Doris Papadick

Frank V. Tangorra

Adelle F. Taworel

Donna C. Repress

Edward L. Lumb