

September 18, 1968

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$16,597.92 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: (1967-68 school year)

Ackerman, George M.	Cont.Servs.-Mason	1,221.85
American Hardware of Nutley	Building Material	11.67
Avon Landfill Corporation	Dumping Charge	33.00
Belleville Board of Education	Tuition	5,189.00
Blairs' Nurseries	Ground Material	102.42
Boettger, Lore	Gas Mileage	32.13
Cafone Printing Company	Commercial Printing Supplies	30.00
Cedar Grove Board of Education	Tuition	910.15
Colonial Dust Control, Inc.	Mop Service	64.25
Combined Kitchen Equipment Co.	Material For Equipment	30.00
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	51.75
Dietzgen, Eugene Company	Teaching Supplies	6.33
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	41.64
Flockhart Foundry	Ground Material	136.00
Gartner's Inc.	Building Material	61.01
Giambattista, Mario	Election Expense	24.75
Hambright, Barbara	Gas Mileage	57.96
Helling Bros., Inc.	Building Material	161.20
Hoffman Chair Company	Graduation Expense	190.00
Jones The Florist, Inc.	Graduation Expense	50.65
Journey's Garage	Maintenance of Vehicles	19.35
Kaltman, L. & Sons	Repair	21.25
Kierstead, Roy D.	Garage Rental	10.00
Maxwell, William T., Inc.	Building Material	69.93
A. R. Meeker Company	Repair	10.00
Newark Dodge, Inc.	Maintenance of Vehicles	11.70
Nutley Lumber Company	Building Material	501.84
Nutley Shop Rite Inc.	Home Economic Supplies	245.88
Peerless Stationery Company	Graduation Programs	468.00
Plunkett Chemical Company	Service	218.32
Rowers Regulator Company	Cont.Servs.-Temp.Controls	1,727.28
St.Joseph's School For The Blind	Tuition	1,200.00
Service Bureau Corporation	Service	547.05
Smith,Kramer & Morrison	Legal Services	600.00
Soney & Sage Company	Reference Book	3.50
South Bergen Transportation Inc.	Transportation	888.24
Sun Oil Company	Gas & Oil	552.90
Testing & Advisement Service	Service	87.80
Tower Sound Service	Graduation Expense	145.00
Typewriter Sales & Service	Service Contract	484.49
Wallace Tire & Service Inc.	Repair	3.50
Welch Scientific Company	Graduation Expense	253.56
Zabriskie, Everett	Expenses	122.57
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		\$ 16,597.92

Mandatory Payments amounting to \$35,629.67 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Empl. Pension of Essex Co.....	1,526.88
Board of Education Salary Account.....	6,971.95
Board of Education Social Security Account.....	2,608.04
L.L. Amato Construction Co.....	11,250.00
Micklewright & Mountford, Hammett, Bouman & Blanche.....	362.40
Nubel Company.....	1,956.60
Hubert R. Richardson Co., Inc.....	2,970.00
Santaniello, Inc.....	5,320.80
J.G. Schmidt Iron Works, Inc.....	2,663.00

\$ 35,629.67

Checked as to receipt of material or services rendered.

Audit and approved for payment

Carl A. Ohlson

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Approved for payment by Board of Education September 18, 1968.

Frank J. Sargorra

Carl A. Ohlson

Frank Cocchi

John E. Clayton Jr.

Dorinda C. Paduan

Adelle F. T. Gworely

David L. ...

Israel L. Jounshein

Doris Papadick