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June 27, 1966

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$42,492.06 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 Art Clay Company	Art Supplies	64.55
American Cyanamid Company	Building Material	63.70
American Heritage Publ.Co.,Inc.	Reference Book	1.00
Amsterdam Products Corp.	Office Supplies	41.53
Arlington Lawn Mower Company	Repair & Ground Supplies	16.85
Athletic Trainers Supply Co.	Physical Educ. Supplies	118.50
Baker & Taylor Company	Library Books	1,856.65
Bentley, Robert, Inc.	Textbooks	53.18
Berlin, I.S. Press	Booklets	131.85
Bloomfield Board of Education	Tuition	12,757.50
Board of Education Athletic Acct.	Salaries & Bills	6,276.07
Board of Education Cash Account	Misc. Expenses	100.80
Board of Education	Heat & Utilities-Title I	2,300.00
Boyle's, Gene	Industrial Luncheon	68.25
Cafone Printing Company	Library Book Order Forms	266.40
Carbide Reduction Inc.	Shop Supplies	3.00
Central Paper Company	Graduation Expenses	119.80
Colonial Dust Control, Inc.	Mop Service	130.90
Colonial Office Furniture Co.	Building Material	9.20
Compton Home Library Service	Reference Book	5.95
D'Ambola Electric Co., Inc.	Cont.Servs.-Elec.-Oval & Washington	278.96
		199.69
Dorn & Kirschner Band Inst.Co.	Musical Inst.Repairs	70.82
Duro-Test Corporation	Electrical Supplies	232.94
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	65.76
Evans, Jack	Roto Tilling -Spring Garden	25.00
Faultless Caster Company	Custodial Supplies	1.72
Frankie's Futurmatic Carwash	Carwashes	3.50
Franklin School	Reimbursement- Staples	2.25
Gantner's Hardware Company	General Supplies	24.30
Gary's Pharmacy	Medical Supplies	6.16
General Electric Supply Co.	Electrical Supplies	160.40
Globe Printers Supply Co.	Graphic Arts Supplies	31.06
Greene, H. A. Company	Physical Educ. Equip.	47.45
Homestyle Laundry	Service	23.68
Houghton Mifflin Company	Tests - Title I	74.65
International Business Machines	Service	160.00
International Reading Assoc.	Library Books-Title II	8.00
Interstate Printers & Publishers	Reference Books	5.11
Johnson, Wayne K., Inc.	Maintenance of Vehicles	10.09
Joseph's Studio of Photography	Photos- Radcliffe	5.00
Journey's Garage	Maintenance of Vehicles	25.96
Kaltman, L. & Sons	Repair- Audio Visual Eq.	51.30
Lehigh University	Registration Fee	100.00
Lyle, Kenneth	Travel Expenses	60.48
Macmillan Company	Science Supplies	12.50
McGabe Boiler Works, Inc.	Cont.Servs.-Boiler - High	93.75
McGraw-Hill Publishing Co.	Library Books	8.05
Maxwell, William T., Inc.	Building Material	36.18
Mikula, Nick	Ground Material	200.00
National Education Association	Library Books-Title II	1.00
National Education Association	Library Books-Title II	3.26
National Fuel Oil Inc.	Fuel	2,537.59
Newark News	Advertisement	6.93
New Jersey Bell Telephone Co.	Service	773.10
Nutley Cab Company	Transportation	249.40
Nutley High School	Travel Exp.-N.D.E.A.	156.21
Nutley Lumber Company	Building Material	233.34
Nutley Oil Burner Supply Co.	Building Material	67.41
Nutley Park Shop Rite Inc.	Home Economic Supplies	137.16
Nutley Sun	Advertisements	21.31

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Nutley Travel Bureau	Travel Expenses	321.80
Pace Products Inc.	Building Matl.	1,284.91
Passaic Herald News	Advertisements	19.00
Peerless Stationery Co.	Supplies	36.26
Plunkett Chemical Co.	Service	407.16
Powers Regulator Company	Cont.Servs.-High	48.07
Psychological Corporation	Tests	8.80
Public Service Elec.&Gas Co.	Service	2,987.90
Raleigh Athletic Equipment Co.	Physical Educ.Supp.	30.00
Scholastic Book Services	Library Books-Title II	140.90
Science Research Associates, Inc.	Reference Book	30.45
Scientific Resources, Inc.	Psychological Services	225.00
Schroder, F.E., Inc.	Ground Material	31.06
Standard Duplicating Machines	Bus.Off. Supplies	70.00
Stansi Scientific Company	Science Supplies	8.17
State of N.J.Div.of Pensions	Non Veteran Prior Serv.	4,115.00
Stephenson Machinery Company	Building Matl.	10.70
Sun Oil Company	Gas & Oil	418.62
Superior Steam Generator Co.	Cont.Servs.-Burner-Frank.	213.87
Tafilowski, Stanley	Pianos Tuned	175.00
Tower Sound Service	Public Address System	25.00
University Microfilms	Film	4.00
Viola Bros., Inc.	Ground Material	140.52
Weinhouse, Melvin, M.D.	Physical Exam.-Transp.	10.00
Welch Scientific Company	Science Supplies	938.22
Wolf-Rambler, Inc.	Maintenance of Bus	102.65
Yasner & Son	Retirement Trays	59.50
Zabriskie, Everett, Trustee	Petty Cash	32.35
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		\$42,492.06

Mandatory Payments amounting to \$242,909.08 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Empl.Pension Fund of Essex Co.....	1,098.16
Board of Education Salary Account.....	241,810.92
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	\$242,909.08

Checked as to receipt of material or services rendered

Audited and approved for payment

Everett Zabriskie

Everett Zabriskie

Approved for Payment by Board of Education, June 27, 1966.

Edward J. Leubar

Carl A. Olson

Donald B. Reddeson

Frank Cochito

Frank V. Angorra

Henry J. Lundy

Wane [Signature]

[Signature]