

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$73,432.25 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 Iron Works	Inst.Fence & Gate-High	255.00
Agway Farmers Coop.	Ground Material	126.00
Akron Engraving Company	Libr.-Reference Books	10.00
Allyn and Bacon, Inc.	Textbooks & Reference Bks.	75.06
American Education Publications	Textbooks	126.00
American Heritage	Library Books	20.55
Americana Interstate Corporation	Reference Book	6.40
American Journal of Mental Def.	Reference Book	2.00
American School Board Journal	Subscription	4.50
Arcana Products Company	Building Matl.-Lincoln	160.05
Arco Publishing Company, Inc.	Library Books	4.62
Atheneum Publishers	Reference Book	2.96
Athletic Trainers Supply Co.	Medical Supplies	33.10
Baker & Taylor Company	Library & Reference Books	2,561.65
Barnhard Printers Supply Co.	Graphic Art Supplies	199.78
Berney, Ruth C., M. D.	Psychiatric Consultations	150.00
Blairs' Nurseries	Ground Material	232.30
Bloomfield Drapery Co.	Cont.Servs.-Drapes	2,863.82
Blaustein, Marvin	Expenses	18.22
Board of Education Cash Account	Misc.Expenses	448.35
Bobker Bearings	Building Material	7.60
Bain Arts & Crafts	Special Education Supplies	49.31
Bro-Dart Industries	Library Supplies	83.44
Brown, I. Edward, Inc.	Custodial Supplies	90.81
Butterick Company, Inc.	Sewing Supplies	10.00
California State Dept.of Educ.	Work-Experience Program	55.75
California State Dept.of Educ.	Work-Experience Program	2.00
California Wiping Company	Custodial Supplies	13.69
Carbley, James R. & Sons	Repair Motor	11.50
Central Paper Company	Bus.Educ.& Graphic Arts Supplies	145.40
Central Scientific Company	Science Supplies	51.98
Chronicle Guidance Publications	Guidance Supplies	53.00
Clement, Helen	Travel Expenses	3.00
College Ent.Examination Board	Guidance Reference Books	21.00
Collier-Macmillan Distrib.Center	Science Reference Books	17.96
Colonial Dust Control, Inc.	Mop Service	71.10
Corso, Evelyn	Art Supplies	32.45
Council of State Governments	Reference Books	13.00
Crowell, Thomas Y.	Science Reference Books	6.16
Creative Playthings	Spec.Educ.& Art Supplies	41.25
D'Ambola Electric Company, Inc.	Cont.Servs.-Electrical	71.74
D'Andrea, Ralph	Convention Expenses	76.60
Day, John Company	Science Supplies	2.81
DeCamp Bus Lines	Transp.-Symphony Hall	240.00
Denison, T. S. & Company, Inc.	Science Supplies	4.10
Denoyer-Geppert Company	Maps	90.35
Ditto	Repair Machines	54.70
Dorn & Kirschner Band Inst.Co.	Audio-Visual,Music Supplies	293.02
Doubleday & Company, Inc.	Science Supplies	11.01
Earl, John A., Inc.	Custodial Supplies	8.51
Elegance	Magazines & Periodicals	7.50
Encyclopaedia Britannica Films	Audio-Visual Supplies	144.15
Essex Cnty Voc.&Tech.High Schools	Transporation Reimbursement	81.40
Everett, G. Ronald	Expenses-Guidance Conference	13.46
Everett Edwards Press, Inc.	Library Books	3.25
Fontana, John M. Publisher	Library Books	4.45
Fordham Equipment Company	Library Supplies	76.30
Formula Floor Products	Custodial Supplies	77.00
Fowler, Glyn	Expenses	20.25
Franklin Watts, Inc.	Science Supplies	11.09
Frankie's Futurmatic Carwash	Car Wash	1.75
Gantner's Inc.	Building Material	16.00
General Electric Supply Company	Electrical Supplies	117.02

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Mandatory Payments amounting to \$387,268.38 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Salary Account.....	384,616.98
Board of Education Empl. Pension Fund of Essex Cnty.....	2,651.40
	\$387,268.38

Checked as to receipt of material or services rendered

Audited and approved for payment

Will J. Shickel

Will J. Shickel

Approved for payment by Board of Education, November 30, 1966.

Edward Leiber

Carl A. Ohlson

Dorinda C. Peddesoni

Frank B. Cochran

Henry J. Ludwig

Thomas J. Olney

Will A. Shaffer
