

December 21, 1966

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$26,527.04 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.-Plastering	262.30
American Photocopy Equip.Co.	Office Supplies	130.00
American Publishers	Reference Books	62.43
Athletic Trainers Supply Co.	Medical Supplies	48.00
Bloomfield Board of Education	Tuition	11,812.50
Bloomfield Plastic Company	Building Material	7.00
Board of Education Athletic Acct.	Athletic Salaries	5,645.00
Board of Education Cash Account	Supt. Expenses	67.85
Broffman, David H.	Expenses	48.00
College Entrance Exam. Board	Reference Books	13.50
Demco Library Supplies	Furniture	233.75
Dodd, Mead & Company	Reference Books	2.96
Dorn & Kirsphner Band Inst.Co.	Music Supplies	203.91
Dougherty, Anne	Expenses	21.60
Dutton, E. P.	Library-Reference Books	7.64
Educational Audio Visual Inc.	Audio Visual Supplies	11.20
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	25.72
Essex Hardware & Metals Co.	Building Material	17.86
General Electric Supply Co.	Audio Visual & Elec.Supplies	61.89
Hammett, J. L. Company	General Supplies	38.52
Hauser, Frank	Transportation	243.00
Hayes School Publishing Company	Library Reference Books	1.10
International Business Corp.	Service	160.00
Kaltman, L. & Sons, Inc.	Audio Visual Equipment	647.95
La Pine Scientific Company	Science Supplies	16.00
Lily Mills Company	Art Supplies	22.50
Mark Edward Associates	Cont.Servs.-Painting	3,741.00
McBride, Frank A. Company	Service	13.50
Miller & Walsh Typewriter Co.	Repair	10.00
Moffatt, T. C. & Company	Insurance	437.00
Montpost	Subscription	16.00
National Geographic Society	Library Reference Books	9.80
New Jersey Communications Corp.	Cont.Servs.-Sound System	812.00
New Jersey Highway Authority	Coupon Books	20.00
Nystrom, A. J. & Company	Desk Maps	9.75
Pantheon Books, Inc.	Science Supplies	3.89
Patterson, Edd	Assembly Programs	63.00
Reinhold-Schumann Company	Medical Supplies	158.69
Sally's Auto Parts, Inc.	Material For Equipment	7.80
School Facilities Council, Inc.	Membership Dues	10.00
St.Joseph's School For The Blind	Tuition	400.00
School Products Company	Shop Supplies	52.97
Singer Company	Sewing Supplies	47.01
Soney & Sage Company	Reference Books	9.00
South Bergen Transportation Inc.	Transportation	172.90
Sports Time, Inc.	Physical Education Supplies	124.11
Sun Oil Company	Gas & Oil	201.48
Superior Steam Generators of N.J.	Service	55.44
Trenery, Richard	Expenses	94.48
United States Post Office	Mailing Permit	130.00
Wallace Tire & Service Inc.	Repair	4.00
Wolosonovich, Stephen	Assembly Program	70.00
Zabriskie, Everett, Trustee	Petty Cash Account	41.04
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		\$26,527.04

Mandatory Payments amounting to \$138,925.88 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Salary Account.....138,925.88

\$138,925.88

Checked as to receipt of material
or services rendered

Audited and approved for payment

[Signature]

[Signature]

Approved for payment by Board of Education, December 21, 1966.

Edward Seidman

Carl A. Ohlson

Lorinda B. Padden

Donald Cocchitto

Thomas J. Clump

Henry J. Ludwig

Edw. A. Sheffer

Walter J. [Signature]