## 191 72a

## Board of Education Nutley, New Jersey

The undernoted bills amounting to \$29,923.18 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:

Ace Uniform Company Ackerman, George M. Administrative Leadership Service Advanced Microfilm American Automobile Assn. American Art Clay Company American Educational Publishers American Library Association American Hardware Co. American Photocopy Equipment Co. American Technical Society American Type Founders Co., Inc. Athletic Trainers Supply Co. B & F Bus Service Inc. Barron's Educational Service Corp. Bay Drug Company Bennett, Chas. A. Company Bergen County Saw Works Inc. Berney, Ruth, M.D. Blairs' Nurseries Board of Education Cash Account Boin Arts & Crafts Bro-Dart Industries, Inc. Belleville Board of Education Brown, Mel- Landscape Service Brown, I. Edward, Inc. Caputo, N. F. Carbide Reduction Chalfonte Haddon Hall Hotel Champlain Biological Service Chestnut Farms Children Press, Inc. Colonial Dust Control Colonial Office Furniture Co. Colonial Office Furniture Co. Compton Home Library Service Coward McCann, Inc. Crane Packing Company D'Ambola Electric Co., Inc. Delmar Publishers, Inc. Demco Library Supplies Dorn & Kirschner Band Inst.Co. Essex Cnty Voc.&Tech, High School Essex Hardware & Metals Co. Farkas, Herbert L. Co. Figurelli, Jean Forrester, Ethel R. Frankie's Futurmatic Carwash Gantner's Hardware Co. General Electric Supply Co. Graves-Humphreys, Inc. Greene, H. A. Company Hauser, Frank Heath, D. C. Co. Herald News Holt, Rinehart & Winston Homestyle Laundry International Business Machines Interstate Printers & Publishers Joseph's Studio Journey's Garage Kaltman, L. & Sons Lily Mills Company Lippincott, J. B. Company

Education for its approval:	
Custodial Supplies	763.25
Cont.ServsHigh School	271.80
Membership	95.00
General Supplies	98.15
Material For Equipment	12.56
Art Supplies	3.00
Library Reference Books	40.85
Membership	30.00
Building Material	33.92
Repair	9.50
Reference Books	14.01 44.60
Service	
Physical Educ. Supplies Buses - A.S.B.O. Convention	33•95 373•50
Guide	17.30
Medical Supplies	60.43
Reference Books	2.70
Repair	5.00
Psychiatric Evaluation	75.00
Ground Material	92.50
Reimburse Cash Account	100.55
Art Supplies	4.13
Library Supplies	68.11
	,625.00
Misc. Expense	12.50
Custodial Supplies	15.20
Custodial Supplies	130.00
Metal Shop Supplies Sec. Expense- A.S.B.O.Conv.	33.89 30.95
Science Supplies	64.50
Ground Material	50.00
Science - Library-Ref.Books	3.38
Mop Service	135.90
Office Equipment	63.00
Instructional Equipment	75.40
Library Books	68.60
Library Books	2.96
Building Material	49.10
Cont.ServsWashington	135.54
Library ReferenceBooks	3.00
Filmstrip Cabinet	7.25
Music Supplies & Mus.Inst.Repairs Transportation Reimbursement	375.67 91.76
Building Material	3.00
Instructional Equipment	178.91
Reimbursement = Supplies	15.59
Expenses-N.J.E.M.R.	14.00
Car Washes	3.50
General Supplies	43.66
Electrical Supplies	39.77
Metal Shop Supplies	5.45
Physical Education Supplies	208.15
Transportation	229.50
Textbooks	48.25
Advertisement	<u>9.00</u>
Textbooks Service	312.76
Service- Rental	59.26 160.00
Reference Books	5.86
Photos	87.00
Maintenance of Vehicles	235.75
Repairs	133.09
Art Supplies	26.24
Workbooks	245.98