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March 22, 1967

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$32,085.38 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	477.90
Acoustics, Inc.	Cont.Servs.-Ceiling	440.00
Americana Interstate Corp.	Library Book	6.40
American Educational Publishers	Library Books	24.85
Arlington Lawn Mower Company	Repairs	43.00
Bather, M. Lucy	Expenses	49.38
Behavioral Research Laboratories	Textbooks	63.00
Belleville Board of Education	Transp. Furnished	250.25
Belleville Hardware	Shop Supplies	12.50
Belleville-Nutley Buick Co.	Maintenance	9.25
Berney, Ruth V. M.D.	Psychiatric Evaluations	150.00
Blairs' Nurseries	Ground Material	784.00
Bloomfield Board of Education	Tuition Refund	560.00
Bloomfield Drapery Company	Cont.Servs.-Drapes	352.00
Board of Education Athletic Acct.	Athletic Salaries & Bills	4,499.00
Board of Education Cash Account	Misc. Expenses	271.73
Board of Education-Non-Profit School		
Transportation Account	Transp.Reimbursement	4,392.67
Boulevard Appliance Service Inc.	Material For Equipment	10.65
Cafone Printing Co.	Budget Brochures	420.00
Campbell and Hall	Library Books	13.19
Chedan Press	Library Books	13.50
Colonial Dust Control Inc.	Mop Service	67.45
Crane Packing Company	Building Material	71.55
D'Ambola Electric Company	Cont.Servs.-Electrical	100.49
Davis-Taylor Shade Shop	Building Material	44.80
Dietzgen, Eugene Company	Mechanical Drawing Supplies	5.76
Dorn & Kirschner Band Inst.Co.	Music Supplies & Inst.Repairs	212.38
Essex Co.Voc.&Tech.High Schools	Transportation Reimb.	54.76
Essex Hardware & Metals Co.	Building Material	14.76
Frankie's Futurmatic Carwash	Car Washes	7.00
Gantner's Hardware Inc.	Building Material	21.29
General Electric Supply Co.	Building Material	245.51
Greene, H. A. Company	Physical Education Supplies	13.24
Hammett, J. L. Company	General & Art Supplies	254.15
Hauser, Frank	Transportation	228.50
Heath, D. C. & Company	Reference Book	10.45
Hellrigel, Chas. & Son	Election Expense	322.00
International Bus.Machines Corp.	Service	160.00
Jones The Florist	Flowers	22.00
Joseph's Studio of Photography	Photos	20.00
Journey's Garage	Maintenance of Vehicles	36.40
Kaltman, L. & Sons,Inc.	Audio Visual Repairs	125.64
Keelen, John	Election Expense	18.00
Kierstead, Roy	Garage Rental- Transportation	12.50
Knapp, R. S. Co., Inc.	Prints	4.83
Madison Public Schools	Reference Books	3.00
Matlack, John H. & Son	Shop Supplies	19.58
Maxwell, William T., Inc.	Building Material	158.47
McBride, Frank A. Company	Cont.Servs.-Oil Burners	81.08
Psychology Today	Subscription	15.00
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	294.50
Merck & Company	Library Books	15.25
Mid-Atlantic Assn.For School,		
College & Univ.Staffing	Membership	10.00
Moffatt, T. C. & Company	Insurance	1,116.00
National Business Forms	Office Supplies	147.00
Publications-Natl.Educ.Assn.	Reference Book	8.50
National Fuel Oil, Inc.	Fuel	4,227.18
Natl.School Public Relations Assn.	Reference Books	20.00
N.B.C. Auto Parts	Battery	24.57
New American Library Inc.	Library Books	13.17
New Jersey Assn.of Sch.Admin.	Reports	10.00
New Jersey Bell Telephone Co.	Service	847.45
Nutley Key & Glass	Building Material	6.90
Nutley Lumber Co., Inc.	Building Material	137.38

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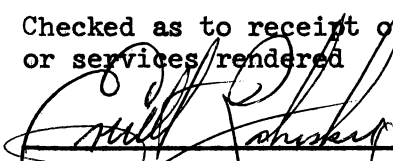
Nutley Oil Burner Supp.&Tool Co.	Building Material	172.75
Nutley Park Shop-Rite Inc.	Home Economic Supplies	165.45
Nutley Sun	Legal Notices	25.74
Nutley Travel Service	Travel Expenses	150.96
Olivetti-Underwood Corp.	Repair	14.00
Opto-Metric Tools, Inc.	Material For Equipment	68.54
Peerless Stationery Company	Office Supplies	5.80
Plunkett Chemical Company	Service	204.72
Porter-Hibbert Company	Transparencies- Budget	495.00
Powers Regulator Company	Cont.Servs.-Temp.Controls-High	1,911.30
Prentice-Hall, Inc.	Library Books	73.68
Public Service Electric & Gas Co.	Service	3,522.24
St.Joseph's School For The Blind	Tuition	400.00
Sally's Auto Parts Inc.	Building Material	4.78
Saturday Review	Subscriptions	66.00
Scott, Foresman Company	Workbooks	59.15
South Bergen Transportation Inc.	Transportation	154.70
Standard Duplicating Machines Agcy	Office Supplies	65.00
Standard Electric Time Company	Cont.Servs.-Clocks & Bells	65.00
State Fed.Dist.Boards of Education	Board Members Expense	10.50
Sun Oil Company	Gas & Oil	219.64
Superior Steam Generators of N.J.	Cont.Servs.-Oil Burner	208.17
Sutcliffe, W. Company	Ground Material	105.00
Thomas, A. Richard	Service Awards	124.80
University Counc.for Educ.Admin.	Subscriptions	15.00
Viola Bros., Inc.	Ground Material	53.64
Wallace Tire & Service Inc.	Tire Repair	4.50
White Rose Food Corporation	Home Economic Supplies	31.55
Wood-Ridge Fire Equip.Sales & Serv.	Non-Instructional Equipment	79.50
Yasner & Son	Tray	29.07
Zabriskie, Everett, Trustee	Petty Cash Account	69.84
Houghton Mifflin Company	Tests	17.60
Staco- Statistical Consultants	Title I - Evaluation	1,400.00
U.S. Post Office	Title I - Post Cards	20.00
		<u>\$32,085.38</u>

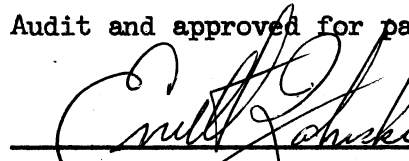
Mandatory Payments amounting to \$376,940.19 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Coupon Account.....	120,613.00
Board of Education Empl.Pension Fund of Essex County.....	1,344.20
Board of Education Salary Account.....	254,924.24
Equitable Beneficial Life,Health & Accident Company.....	58.75
	<u>\$376,940.19</u>

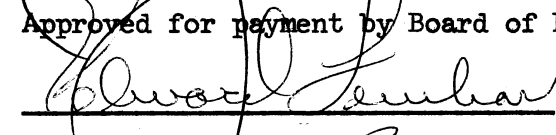
Checked as to receipt of material or services rendered

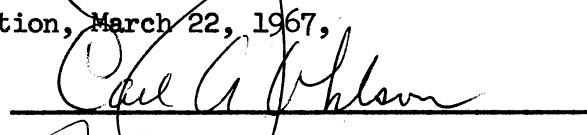
Audit and approved for payment

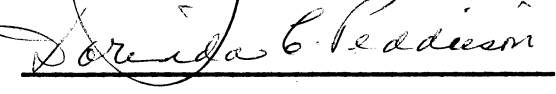
  
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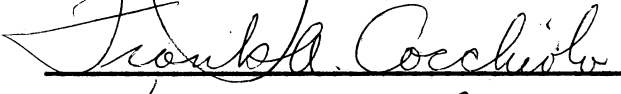
  
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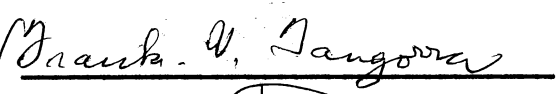
Approved for payment by Board of Education, March 22, 1967,

  
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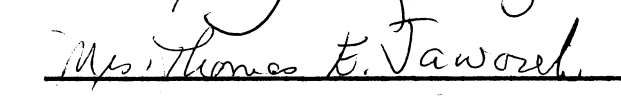
  
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