

April 26, 1967

121a

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$33,850.41 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	32.00
Arcana Products Company	Building Material	382.60
Atlantic Sawdust Company	Ground Material	31.50
Audio Productions, Inc.	Audio Visual Supplies	78.20
Bickford & Spaeth Associates	Engineering Fee- Heating	695.32
Boin Arts & Crafts	Art Supplies	40.94
Brown, I. Edward, Inc.	Custodial Supplies	9.40
Bruce-Terminix Service Corp.	Exterminating Service	20.00
Bruce Publishing Company	Reference Book	6.43
Chalfonte Haddon Hall	Convention Expense	103.69
Dorn & Kirschner Band Inst.Co.	Audio-Visual Supp.&Repairs	91.60
Essex Co.Voc.&Tech. High Schools	Transportation Reimbursement	58.16
Essex Hardware & Metals Co.	Building Material	88.02
Gantner's Inc.	Building Material	25.32
Gutknecht, Henry S.	Expenses	14.40
Hammett, J. L. Company	Teaching Supplies	99.58
Harris Associates Inc.	Cont.Servs.-Fire Alarms	1,735.00
Hauser, Frank	Transportation	275.70
Hillyard Sales Company	Custodial Supplies	184.25
International Business Machines	Service Contract	160.00
I.T.T. Nesbitt	Syncretizers	14,998.50
Jones The Florist	Board Members Expense	12.00
Kaltman, L. & Son	Repair- Audio Visual	21.00
Kierstead, Roy D.	Garage Rental	10.00
McCabe Boiler Works, Inc.	Cont.Servs.-Boiler	70.00
McCrum, Leonard	Washing of School Bus	15.00
Maxwell, William T., Inc.	Building Material	55.69
Micklewright and Mountford	Archit.-Eng.Servs.-Radcliffe	5,550.00
Moffatt, T. C. & Company	Insurance	1,369.94
Murphy, Dorothy F.	Bus Attendant Salary	23.80
N.D.T. Security Systems, Inc.	Cont.Servs.-Yantacaw	102.00
National Fuel Oil, Inc.	Fuel Oil	3,995.21
Nation's Business	Subscription	6.75
N. J. Bell Telephone Company	Service	912.22
Nutley Electrical Company	Electrical Supplies	1.50
Nutley Lumber Company	Building Material	588.56
Nutley Park Shop-Rite	Home Economic Supplies	139.91
Nutley Travel Service	Travel Expense	174.80
Peerless Stationery Company	Office Supplies	4.20
Plunkett Chemical Company	Service	198.87
Powers Regulator Company	Cont.Servs.-Burner	41.66
Public Service Elec. & Gas Co.	Service	20.70
St.Joseph's School For The Blind	Tuition	400.00
Service Bureau Corporation	Service	537.03
Standard Electric Time	Cont.Servs.- Fire Bell	25.56
Stansi Scientific Company	Science Supplies	6.00
Strauss Stores	Custodial Supplies	1.50
Sun Oil Company	Gas & Oil	276.85
Teachers College Press	Test Supplies	17.50
West Products Corp.	Custodial Supplies	24.50
White Rose Food	Home Economic Supplies	117.05

\$ 33,850.41

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121b.

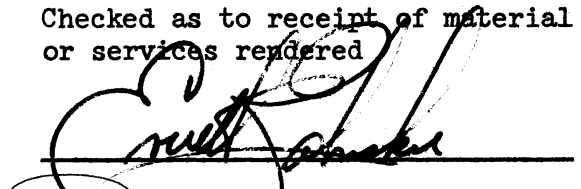
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Mandatory Payments amounting to \$261,707.16 having been made by virtue of contract of authority of officers, are submitted for ratification.

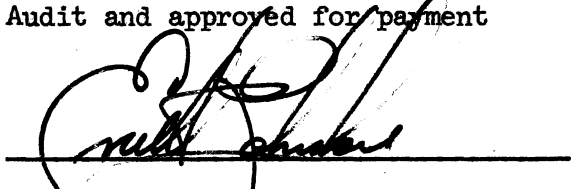
Board of Education Empl. Pension Fund of Essex Cnty.....	1,344.20
Board of Education Salary Account.....	258,638.14
Board of Education Social Security Account.....	1,724.82

\$ 261,707.16

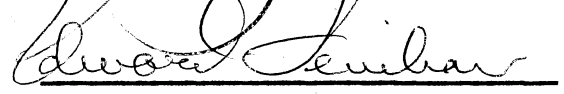
Checked as to receipt of material or services rendered

  
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Audit and approved for payment

  
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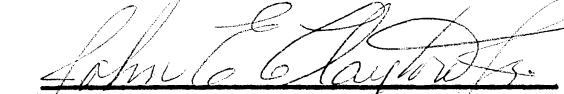
Approved for payment by Board of Education, April, 26, 1967.

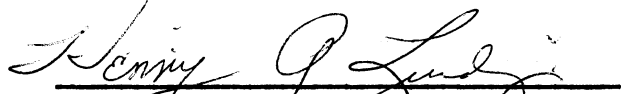
  
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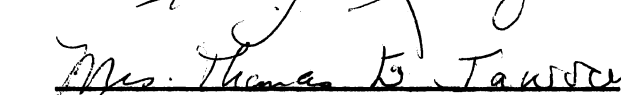
  
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