

May 24, 1967

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Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$28,808.70 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	179.25
American Hardware of Nutley	Building Material	6.02
American Photocopy Equip.Co.	Repair	9.50
American Type Founders Co., Inc.	Material For Equipment	3.50
Arcana Products Company	Building Material	4.70
Arlington Lawn Mower Co.	Repairs	66.65
Assn.of School Business Officials	Bulletin	13.50
Baker & Taylor Company	Library Reference Books	2,746.53
Belleville-Nutley Buick Company	Maintenance of Vehicles	436.64
Berney, Ruth V., M. D.	Psychiatric Evaluations	150.00
Board of Education Cash Account	Misc. Expenses	824.96
Bond Buyer	Advertising	291.55
Cafone Printing Company	Office Supplies	220.43
Center Lumber Company	Shop Supplies	273.38
Central Paper Company	Printing Supplies	16.42
Clamurro, Gary	Expenses - High School	10.00
Colonial Dust Control, Inc.	Mop Service	162.10
D'Ambola Electric Co., Inc.	Cont.Services-Electrical	21.82
Ditto Div.of Bell & Howell Co.	Material For Equipment	3.14
Dorn & Kirschner Band Inst.Co.	Repair	7.00
Elegance	Reference Book	7.50
Essex Co.School Bus.Officials Assn.	Membership Dues	20.00
Essex Co.Voc. & Tech.High School	Transp. Reimbursement	71.04
Essex Hardware & Metal Co.	Building Material	36.28
Flockhart Foundry Company	Ground Material	110.00
Frankie's Futurmatic Carwash	Car Washes	12.25
Gantner's Hardware, Inc.	Building Material	32.52
General Electric Supply Co.	Electrical Supplies	14.60
Geyser Instructional Aids Co.	Math Supplies	23.85
Glendale Display & Mfg. Company	Lettering - Pupil Transp.Vehicle	20.50
Globe Printers Supply	Graphic Arts Supplies	1.69
Graves-Humphreys, Inc.	Shop Supplies	549.41
Hammett, J. L. Company	General Supplies	98.13
Hauser, Frank	Transportation	186.90
Herald News	Advertisiment	11.00
Homestyle Laundry	Service	42.87
Jones The Florist	Board Members Expense	6.00
Journey's Garage	Maintenance of Vehicles	381.80
International Bus.Machines Corp.	Rental	160.00
Kierstead, Roy D.	Garage Rental	10.00
Kletter, Max	Travel Expenses	97.00
Matlack, John H. & Son	Metal Shop Supplies	11.99
Maxwell, William T., Inc.	Building Material	181.70
McGraw-Hill Book Company	Reference Book	2.85
Mercury News Service	Subscriptions	119.88
Moffatt, T. C. & Company	Insurance	35.00
Moose Skowron Mfg.Corp.	Jr. Olympics	5.50
National Electric Motor Repair Co.	Repair	52.37
National Fuel Oil, Inc.	Fuel	2,450.55
N.B.C. Auto Parts	Material For Equipment	6.30
New Jersey Automobile Club	Driver Education Sign	8.00
New Jersey Bell Telephone Co.	Service	925.10
N.J.School Developement Council	Reservations	10.00
Nutley Electrical Company	Electrical Supplies	1.50
Nutley Lumber Co., Inc.	Building Material	189.10
Nutley Oil Burner Supply & Tool	Building Material	273.63
Nutley Travel Service	Travel Expense	67.05
Nutley Sun	Legal Ads	63.26
Olivetti Underwood Corp.	Repair	14.00
Peerless Stationery Company	Office Supplies	13.60
Plunkett Chemical Company	Service	194.17
Prentice-Hall, Inc.	Library Reference Books	39.91
Public Service Elec. & Gas Co.	Service	6,833.26
Rasp Linotypers	Linotype	7.50

Ringel Brothers	Custodial Supplies	209.80
Richards Rosen Press, Inc.	Reference Book	3.93
St. Joseph's School For The Blind	Tuition	400.00
Sales Management	Reference Book	6.00
Service Bureau Corporation	Service	891.68
Shaffer, Ben	Basketball Nets	27.85
Shullman Equipment Company	Tractor Hose	6.30
Silver Burdett Company	Reference Books	10.57
Smith, Kramer & Morrison	Legal Services	600.00
South Bergen Transportation Inc.	Transportation	392.20
Squibb, Alvah M. Company	Office Supplies	56.63
Standard Duplicating Machines Agcy	Office Supplies	82.25
Sun Oil Company	Gas & Oil	239.83
Superior Steam Generators	Building Material	34.48
Tafilowski, Stanley	Piano Tuning	217.00
U. S. Post Office	Postal Supplies	1,117.30
Verona Board of Education	Tuition	1,400.00
Viola Bros., Inc.	Ground Material	14.15
Welch Scientific Company	Science Supp.&Graduation Exp.	1,003.89
Wonderland Studio	Photos	10.00
Wood-Ridge Fire Equipment	Recharge Fire Extinguisher	6.75
Yecies, Herman W., Inc.	Maintenance Equipment	120.02
Beseler, Charles Company	Title II	46.20
Bradey, Robert J. Company	Title II	194.49
Capitol Records Dist.Corp.	Title II	21.43
Cullen Photo Company	Title II	51.06
Denoyer-Geppert Company	Title II	619.18
Educational Audio Visual Inc.	Title II	71.68
Educational Development Labs.	Title II	166.05
Educational Recordings of America	Title II	5.00
Educatuonal Record Sales	Title II	204.49
Encyclopedia Britannica Films, Inc.	Title II	32.10
Geyer Instructional Aids Co.	Title II	10.55
Guidance Associates	Title II	31.45
Hammett, J. L. Company	Title II	43.36
Hocor Dance Records	Title II	24.00
Jam Handy Organization	Title II	260.35
Houghton Mifflin Company	Title II	76.30
Kaltman, L. & Sons	Title II	122.60
Nasco, Inc.	Title II	32.45
Nystrom A. J. & Company	Title II	67.85
Perfection Form Company	Title II	13.45
Rand-Mc Nally	Title II	53.54
Reader's Digest Assoc., Inc.	Title II	17.61
Society For Visual Education	Title II	196.98
South=Western Publishing Co.	Title II	50.22
Stansi Scientific Company	Title II	18.19
United Transparencies, Inc.	Title II	145.85
Valiant Industries	Title II	464.14
Welch Scientific Company	Title II	70.85

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\$28,808.70

Mandatory Payments amounting to \$355,510.93 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Salary Account.....	254,660.23
Board of Education Empl. Pension Fund of Essex County.....	1,344.20
Bank of Nutley.....	99,506.50
	\$355,510.93

Checked as to receipt of material or services rendered

Audit and approved for payment

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*[Signature]*  
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Approved for payment by Board of Education, May 24, 1967.

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