

June 28, 1967

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Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$52,483.81 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:

American Hardware of Nutley	Building Matl.	2.34
American Seating Company	Building Matl.	71.70
Arlington Lawn Mower Company	Repairs	50.50
Armando, Frank	Top Soil	100.00
Belleville-Nutley Buick Co.	Maintenance of Vehicles	11.30
Berney, Ruth V., M.D.	Psychiatric Evaluation	75.00
Blairs' Nurseries	Ground Material	350.20
Bloomfield Board of Education	Tuition	11,593.75
Board of Education Athletic Acct.	Athletic Salaries & Bills	10,943.71
Board of Education Cash Account	Reimburse Cash Account	413.02
Boettger, Lore, R.N.	Mileage Expense	25.62
Bowker, R.R. Company	Library Books	5.00
Brown, I. Edward	Custodial Supplies	29.07
Central Paper Company	Printing Supplies	13.42
College Planning Programs	Library Books	69.00
Colonial Dust Control, Inc.	Mop Service	67.75
Creative Playthings, Inc.	Kindergarten Supplies	22.19
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	218.55
Dorn & Kirschner Band Inst.Co.	Repairs	186.25
Doubleday & Company, Inc.	Library Books	7.04
Essex Co.Voc.&Tech. High School	Transportation	80.72
Frankie's Futurmatic Carwash	Cars Washes	8.75
Gantner's Inc.	Building Material	28.41
Globe Printers Supply Co.	Printing Supplies	45.16
Hammett, J. L. Company	General Supplies	65.33
Harcourt, Brace & World, Inc.	Tests	3.20
Hauser, Frank	Transportation	267.90
Holt, Rhinehart & Winston	Graduation Exp. & Tests	498.00
Home Library Service	Yearbook	5.95
Homestyle Laundry	Service	57.33
International Business Machines	Service Contract	320.00
Hans Irmer	Salary	60.00
Jersey City State College	Tuition	600.00
Jones The Florist	Floral Arrangement	8.00
Joseph's Studio of Photography	Photos	15.00
Kaltman, L. & Sons	Repairs	231.47
Kierstead, Roy	Rental of Garage	20.00
Lite-Trol Service Company	Cont.Servs.- Lighting System	891.50
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	110.00
McGraw-Hill Book Company	Handbook	12.20
MacKenzie, Fred G. Co., Inc.	Building Material	55.89
Maxwell, William T., Inc.	Building Material	105.04
Mead, George H., Inc.	Maintenance of Bus	14.35
Miller & Walsh Typewriter Co.	Repair	9.50
Moffatt, T. C. & Company	Insurance	62.00
National Electric Motor Repair Co.	Repair of Motors	77.15
National Fuel Oil, Inc.	Fuel	1,595.53
N.B.C. Auto Parts	Material For Equipment	5.07
N. J. Bell Telephone Co.	Service	933.65
N.J. Communications Corporation	Cont.Servs.-Sound System	20.55
Nursing Congress	Reservation	13.00
Nutley High School	Guidance Exp.& Graduation Exp.	386.88
Nutley Key & Glass	Building Material	380.78
Nutley Lumber Company	Building Material	40.24
Nutley Oil Burner Supp.& Tool Co.	Building Material	128.41
Nutley Shop-Rite Inc.	Home Economic Supplies	205.47
Nutley Travel Service	Superintendent Expenses	76.35
Peerless Stationery Company	Bus.Off. & Graduation Expense	483.07
Plunkett Chemical Company	Service	398.40
Powers Regulator Company	Cont.Servs.-Air Conditioning	632.30
Public Empl.Retirement System	Pension Appropriation	3,973.00
Public Service Elec. & Gas Co.	Service	3,125.62
Responsive Environments Corp.	Library Books	101.12

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St. Joseph's School For The Blind	Tuition	400.00
Schroder, Inc.	Ground Material	97.50
Shaffer, Gregory J.	Salary	60.00
Sommer Badge Mfg. Company	Awards	33.60
South Bergen Transportation Inc.	Transportation	393.70
Standard Electric Time Company	Clock Service	21.25
State of New Jersey	Refund of Travel Expenses-N.D.E.A.	192.68
Stiles Rubber Company	Building Material	10.00
Sun Oil Company	Gas & Oil	200.02
Tafilowski, Stanley	Cont.Servs.- Pianos	235.00
Testing & Advisement Service	Testing	344.74
Tower Sound Service	Sound Service	30.00
Viola Bros., Inc.	Ground Material	7.40
Wilson, H. W. Company	Library Books	51.00
World Book Year Book	Year Books	23.80
Yasner & Sons	Retirement Trays	134.28
Zabriskie, Everett, Trustee	Petty Cash Account	77.28
Newark Evening News	Title I	24.00
Staco-Statistical Consultants	Title I	2,800.00
Baker & Taylor Company	Title II	1,497.86
Belwin, Inc.	Title II	8.00
Cambosco Scientific Co., Inc.	Title II	135.49
Colonial Films, Inc.	Title II	108.65
Disneyland Records	Title II	20.96
Educational Activities, Inc.	Title II	10.11
Encyclopedia Britannica Ed.Corp.	Title II	1,258.60
Enrichment Teaching Materials	Title II	72.17
Eye Gate House	Title II	845.22
Film Presentation Co., Inc.	Title II	203.10
General Electric Supply Co.	Title II	11.88
Hammett, J. L. Company	Title II	48.92
Jam Handy Organization Inc.	Title II	315.50
Houghton Mifflin Company	Title II	79.20
Kaltman, L. & Sons	Title II	786.45
Keuffel & Esser Co.	Title II	31.20
Life Filmstrips	Title II	195.00
Lorraine Music Company	Title II	183.85
McGraw-Hill Book Company	Title II	31.40
Nystrom, A. J. & Company	Title II	117.90
Pennsylvania State University	Title II	5.00
Popular Science Publishing Co.	Title II	18.00
R.C.A.Victor Educational Sales	Title II	13.63
Society For Visual Education	Title II	167.70
Standard Duplicating Machines	Title II	248.70
Three M Minnesota Mining & Mfg.Co.	Title II	300.00
Time-Life Records	Title II	13.84
Valiant Industries	Title II	76.38
Weston Wood	Title II	135.15

\$ 52,483.81

Mandatory Payments amounting to \$484,561.86 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Empl. Pension Fund of Essex County.....	2,735.71
Board of Education Salary Account.....	390,222.73
Board of Education Summer Payment Plan Account.....	82,723.42
Micklewright and Mountford.....	8,880.00
	\$484,561.86

Checked as to receipt of material or services rendered

Audit and approved for payment

*Carl A. Ohlson*

*Carl A. Ohlson*

Approved for payment by Board of Education, June 28, 1967

*Dorinda C. Paderni*

*Carl A. Ohlson*

*Dorinda C. Paderni*

*Frank B. Cocchiola*

*John E. Clayton*

*Henry J. Ludwig*

*Wane*