

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$12,575.33 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: (1966-67 school year)

American Hardware of Nutley	Repairs & Supplies	6.20
American Photocopy Equip.Co.	Office Supplies	87.50
Arlington Lawn Mower Company	Blades Sharpened	6.00
Belleville Board of Education	Tuition	2,802.00
Board of Education Non-Profit		
School Transportation Account	Transportation Reimbursement	4,394.87
Colonial Dust Control, Inc.	Mop Service	56.60
Colonial Office Furniture Co.	Office Equipment	89.25
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	176.15
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	61.06
Essex Hardware & Metals Co.	Building Material	2.74
Frankie's Futurmatic Carwash	Car Washes	8.75
Gantner's Inc.	Supplies	23.68
General Electric Supply Company	Electrical Supplies	42.67
Hammett, J. L. Company	Art & Graduation Supplies	174.00
Hauser, Frank	Transportation	184.80
Hoffman Chair Company	Graduation Expense	168.00
Houghton Mifflin Company	Tests	67.45
Journey's Garage	Maintenance of Vehicles	176.70
Kaltman, L. & Sons, Inc.	Audio Visual Supplies	7.20
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	84.00
Maxwell, William T., Inc.	Building Material	85.44
Mercury News Service	Newspaper Subscriptions	46.50
Miller & Walsh Typewriter Co.	Repairs	22.50
Moore, E. R. Company	Graduation Expense	32.00
Northern Bank Note Company	District Bonds	196.50
Nutley Park Shop Rite Inc.	Home Economic Supplies	109.56
Nutley High School	Reimbur.Audio Visual & Messenger	
	& Delivery Service	324.31
Nutley Key & Glass	Building Material	286.68
Pandick Press, Inc.	Circulars- District Bonds	396.00
Peerless Stationery Company	Graduation Programs	446.00
Public Service Elec. & Gas Co.	Service	20.70
St,Joseph's School For The Blind	Tuition	400.00
Stansi Scientific Company	Science Supplies	3.65
Teachers College	Tests	30.00
Tower Sound Service	Graduation Expense	100.00
Typewriter Sales & Service	Repairs - Contract	373.87
Thomas, A. Richard, Jr.	Misc.Expense For Instruction	205.45
Wallace Tire & Service, Inc.	Repair	5.00
Welch Scientific Company	Graduation Expense	10.33
Yasner & Sons	Misc.Exp. For Administration	28.47
Baker & Taylor Company	Title II	38.94
Educational Audio-Visual Inc.	Title II	273.06
Eye-Gate House, Inc.	Title II	310.00
Filmstrip House, Inc.	Title II	95.05
Jam Handy Organization	Title II	100.70
Kaltman, L. & Sons, Inc.	Title II	15.00
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		\$ 12,575.33

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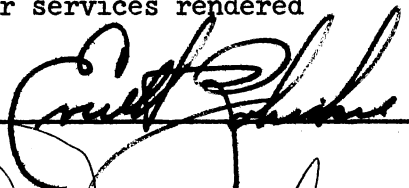
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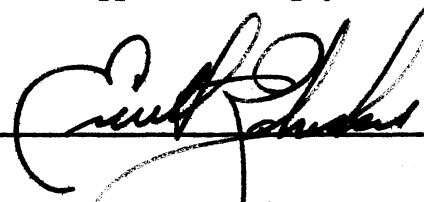
Mandatory Payments amounting to \$4,824.22 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Salary Account.....	2,665.09
Board of Education Social Security Account.....	2,159.13
	\$4,824.22

Checked as to receipt of material or services rendered

Audit and approved for payment





Approved for payment by Board of Education, September 27, 1967

