

October 25, 1967

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$91,476.27 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	1,440.23
Acme Visible Records	Office Supplies	121.30
Akron Engraving Company	Library Books	22.00
American Assn.for the Advancement of Science	Reference Book	4.50
American Automobile Association	Driver Education Supplies	99.46
American Book Company	Reference Books	11.38
American Business Systems	Office Supplies	33.10
American Council on Education	Guidance Supplies	42.00
American Education Publications	Textbooks	650.40
American Hardware of Nutley	Building Material	82.51
American Heritage Publishing Co.	Library Books	5.20
American Library Association	Library Books	15.00
American Optical Company	Shop Supplies	713.00
American Orthopsychiatric Assn.	Subscription	12.00
American Physical Fitness	Physical Education Supplies	161.70
American Seating Company	Building Material	106.13
American Technical Society	Library Books	29.99
American West Publishing Co.	Library Books	10.47
Amsco School Publications Inc.	Textbooks	45.60
Angelica Uniform Company	Matrons Uniforms	29.23
Arcana Products Company	Building Material	95.20
Arlington Lawn Mower Company	Repairs	32.25
Arts and Activities	Subscription	7.00
Atlantic Monthly	Subscriptions - English Dept.	70.20
Baker & Taylor Company	Library Books	3,932.31
Barnhard Printers Supply Company	Print Shop Supplies	353.13
Barron's Educational Series	Library Books	8.31
Bather, M. Lucyq	Registration Fee	30.00
Baxter Rubber Company	Custodial Supplies	33.28
Belleville-Nutley Buick Co.	Maintenance of Vehicle-Dr.Educ.	300.65
Bickford & Spaeth Associates	Services	522.37
Blairs' Nurseries	Ground Material	163.08
Bloomfield Drapery Company	Cont.Servs.-Yant.& Radcliffe	2,254.00
Bloomfield Plastic Company	Name Plates	35.00
Board of Education Athletic Acct.	Athletic Bills	6,467.26
Board of Educ.-Non-Profit School Transportation Account	Transportation Reimbursement	24.90
Boin Arts & Crafts Company	Art Supplies	26.64
Board of Education Cash Account	To Reimburse Cash Account	197.94
Boontonware	Home Economic Supplies	9.98
Bright Steel Corporation	Shop Supplies	808.69
Bro-Dart Industries	Library Supplies	368.15
Brown, I. Edward	Custodial Supplies	166.04
Builders Hardware & Supply Co.	Building Material	11.00
Bureau of Educ.Measurements	Tests	5.55
Burroughs Corporation	Repair	29.19
Cafone Printing	Commercial Printing Supplies	2,110.25
Carolina Biological Supply Co.	Science Supplies	7.78
Careers, Inc.	Guidance Subscription	35.00
Central Paper Company	Print Shop Supplies	68.18
Central Scientific Company	Science Supplies	46.48
Chemical Bldg. Supply Co.	Building Material	239.02
Chestnut Farms	Ground Material	64.00
Christian Science Publ.Co.	Newspaper Subscription	12.00
Chronicle Guidance Publications	Guidance - Subscription	55.00
Colgate-Palmolive Company	Custodial Supplies	145.50
College Ent.Examination Board	Subscription	7.00
Colonial Dust Control, Inc.	Service	89.15
College Ent.Examination Board	Guidance - Reference Books	37.90
Colonial Office Furniture Co.	Lockers & Inst. Equipment	2,402.20
Compton, F. E. & Company	Library Books	91.90
Consulting Psychologists Press	Tests	20.55
Creative Playthings, Inc.	Kindergarten Supplies	76.40