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November 29, 1967

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$61,151.29 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:

A. & F. Automotive Co., Inc.	Matl. For Equipment	1.86
Abelard-Schuman, Ltd.	Library Books	3.96
American Education Publications	Periodicals	157.80
American Hardware of Nutley	Repairs & Bldg. Material	10.83
American Heritage	Library Books	24.55
American Oil & Supply Co.	Custodial Supplies	22.50
American Red Cross	Textbooks	52.50
Arcana Products Company	Building Material	21.49
Arlington Lawn Mower Company	Repairs	28.00
Bakalian, Karekin	Convention Expenses	66.60
Baker & Taylor Company	Library Reference Books	602.95
Barnes, A. S. & Company	Library Books	5.51
Belleville-Nutley Buick Co.	Material For Equipment	2.35
Bennett, Chas. Book Co., Inc.	Library Books	10.26
Blairs' Nurseries	Ground Material	31.54
Bloomfield Drapery Company	Chairs Reupholstered	491.04
B'Nai B'Rith Vocational Serv.	Guidance Subscription	7.00
Board of Education Cash Account	Misc. Expenses	874.60
Brown, I. Edward, Inc.	Custodial Supplies	21.23
Cafone Printing Company	Commercial Printing	254.75
Center Lumber Company	Shop Supplies	717.30
Central Scientific Company	Science Supplies	17.35
Chemical Building Supplies	Building Material	152.55
Chilton Books	Library Books	4.16
College Ent. Examination Board	Guidance Subscription	2.00
Colonial Dust Control, Inc.	Mop Service	66.45
D'Ambola Electric Co., Inc.	Cont. Servs.-Electrical- High	1,925.09
D'Andrea, Ralph F.	Convention Expenses	90.60
Dell Publishing Co., Inc.	Library Books	.88
Dodd, Mead & Co., Inc.	Library Books	4.16
Dorn & Kirschner Band Inst. Co.	Musical Equip. & Repairs	684.73
Doubleday & Co., Inc.	Library Books	2.25
Duffy, Eugene C.	Expenses	24.00
Educational Audio Visual Inc.	Foreign Lang. Books	25.80
Epie Forum	Subscription	25.00
Ersfeld, Ernest J.	Expenses	61.55
Essex Co. Voc. & Tech. High Schools	Transportation Reimbursement	65.42
Essex Hardware & Metals Co.	Building Material	33.41
European Publishers Rep.	Foreign Lang. Subscriptions	112.00
Formula Floor Products	Custodial Supplies	20.25
Frankie's Futurmatic Carwash	Car Washes	3.50
Gantner's Inc.	Building Material	42.22
Gary's Pharmacy	Medical Supplies	20.30
General Biological Supp. House	Science Supplies	152.60
General Electric Supply Co.	Electrical Supplies	463.20
Gilligan, William H.	Convention Expenses	89.75
Greene, H. A. Company	Physical Educ. Supplies	877.05
Grove Press, Inc.	Reference Book	4.10
Hammett, J. L. Company	General Supplies	20,876.39
Harcourt, Brace & World, Inc.	Library Books	3.53
Harper & Row, Publishers	Library Books	1.12
Hart, A. M. and Company	Audit	2,750.00
Hayden Book Co., Inc.	Reference Book	8.00
Hellring Bros., Inc.	Building Material	15.24
Holt, Rinehart & Winston, Inc.	Textbooks	746.61
Homestyle Laundry	Service	40.25
Houghton, Mifflin Co.	Textbooks	43.60
IBM Business Machines	Supplies & Rental	247.67
Israel, J. & Company	Custodial Supplies	71.29
Jacobus, G. W.	Magazine Subscriptions	367.90
Janitorial Supply Company	Custodial Supplies	27.40
Jones The Florist, Inc.	Floral Sprays	24.50

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Journey's Garage	Maintenance of Vehicle	56.95
Kaltman, L. & Sons, Inc.	Audio Visual Equip. & Repairs	3,081.00
Kierstead, Roy D.	Garage Rental -Transp.Vehicle	10.00
Klein's Electric Service	Cont.Servs.-Electrical-Lincoln	2,238.75
Lafayette Radio Electronics	Foreign Lang. Equipment	30.31
Laidlaw Brothers, Publishers	Tests	12.53
Lake Physicians & Hospital Supp.	Medical Supplies	7.54
Lardier Pharmacy	Medical Supplies	20.00
Lippincott, J. B. Company	Textbooks	82.54
Lupien, Alfred L.	Convention Expenses	42.05
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	88.00
McGraw-Hill Book Co.	Textbooks	113.01
McLean Trucking Company	Fr't. Charges	11.00
Macmillan Company	Textbooks	672.70
Matlack, John H. & Son	Shop Supplies	142.07
Maxwell, William T., Inc.	Building Material	73.85
Mead, George H., Inc.	Maintenance of Vehicle	8.20
Meeker, A. R. Company	Repairs	25.81
Morrow, William & Co., Inc.	Library Books	15.25
Nasco	Home Economic Supplies	130.40
National Business Forms	Office Supplies	68.50
National Cash Register Company	Non Instructional Equipment	8,060.50
National Fuel Oil, Inc.	Fuel	414.60
National Electric Motor Repair Co.	Repair	31.50
National Textbook Corporation	Library Books	3.62
Neill & Spanjer	Shop Supplies	352.50
N.J.Communications Corporation	Cont.Servs.-Franklin	21.83
N.J.School Development Council	Misc.Exp. For Instruction	4.00
Nutley Cab Company	Transportation	10.40
Nutley Electrical Company	Custodial Supplies	2.40
Nutley Key & Glass Co.	Building Material	589.92
Nutley Lumber Company	Building Material	100.54
Nutley Oil Burner Supply & Tool Co.	Building Material	52.74
Nutley Pet Shop, Inc.	Science Supplies	101.44
Nutley Shop Rite, Inc.	Home Econ. & Spec.Educ.Supplies	461.17
O'Rourke, Thomas J.	Convention Expenses	70.70
Passaic Herald News	Advertisement	10.00
Peerless Stationery Company	Supplies	64.05
Platt & Munk	Library Books	8.14
Plunkett Chemical Company	Service	238.33
Portage Plastics Co., Inc.	Shop Equipment	142.56
Praeger, Frederick A., Inc.	Library Books	25.97
Prentice-Hall, Inc.	Library Books	10.20
Public Service Elec. & Gas Co.	Service	3,500.05
Putnam's, G. P. Sons	Library Books	6.58
Quadrangle Books, Inc.	Library Books	3.40
Random House, Inc.	Library Books	1.18
Rand Mc Nally & Company	Reference Books	9.43
RCA Victor Educational Sales	Music Supplies	7.67
Reader's Digest	Subscriptions	96.00
Reinhold-Schumann, Inc.	Medical Supplies	718.21
Reproductions Review	Periodicals	5.00
Ronald Press Company	Reference Books	31.32
St.Martin's Press, Inc.	Library Books	5.00
School Products Company	Shop Supplies	410.60
Science Kit, Inc.	Science Supplies	2.19
Scholastic Magazines, Inc.	Periodicals & Magazines	751.50
SCM Corporation	Office Supplies	2.00
Scott, Foresman Company	Textbooks & Tests	679.68
Service Bureau Corporation	Services - High	913.04
Shergalis, William	Convention Expenses	81.10
Simon & Schuster, Inc.	Library Books	17.84
South Bergen Transportation	Transportation	206.46
St.Joseph's School For The Blind	Tuition	600.00
Standard Duplicating Machines	Office Equipment	420.00
Standard Electric Time Company	Cont.Servs.-Sp.Garden	27.50
Standard Register Company	Services-Report Cards	289.55
Stansi Scientific Company	Science Supplies	114.94
Sun Oil Company	Gas & Oil	251.95
Teachers College Press	Tests	3.00
Testing & Advisement Service	Tests	139.32
3M Company	General Supplies	31.70

Tobler, John J., Inc.	Audio Visual Equipment	77.95
Ungar, Frederick Publishing Co.	Library Books	65.00
University of Wisconsin Press	Foreign Lang. Subscription	5.00
Verduin, Lillian M.	Convention Expenses	51.60
Viking Press, Inc.	Library Books	4.18
Warne, Frederick & Company Inc.	Library Book	3.16
Wilson, H. W. Company	Periodicals	95.00
Woodruff, Eleanor	Convention Expenses	66.59
Yale University Press	Library Book	9.00
Zwirek, Louis C.	Convention Expenses	68.02
Zabriskie, Everett Trustee	Petty Cash Account	69.52

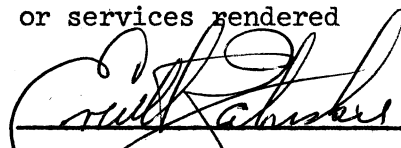
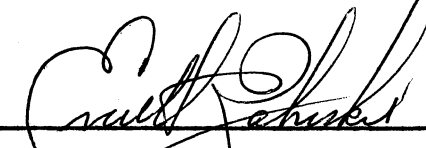
\$ 61,151.29

Mandatory Payments amounting to \$362,051.80 having been made by virtue of contract of authority of officers, are submitted for ratification.

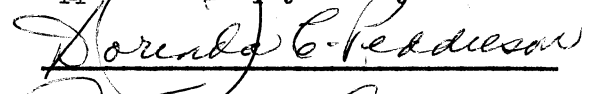

L.L. Amato Construction Co.....	6,245.10
Board of Education Empl. Pension Fund of Essex County.....	1,506.75
Board of Education Salary Account.....	283,189.64
First Natl. State Bank.....	64,810.31
Nubel Company.....	6,300.00


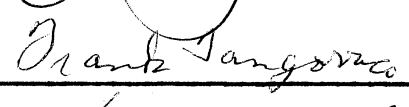
\$ 362,051.80

Checked as to receipt of material or services rendered Audit and approved for payment

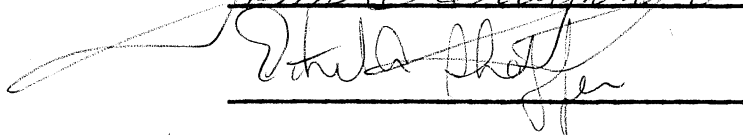
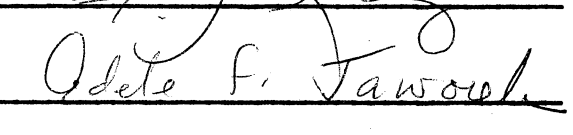
	
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Approved for payment by Board of Education, November 29, 1967.

	
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