

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$76,672.68 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.	Maintenance of Vehicle	148.73
Acoustics, Inc.	Cont.Servs.-Ceilings	501.00
Amer.Assn.Teach. of Italian	Subscription - Foreign Lang.	6.00
American Council on Education	Subscription - Guidance	2.50
American Education Publications	Textbooks	124.60
American Hardware of Nutley	Building Material	39.66
American Nurses' Assn.	Periodicals	5.00
American Optical Company	Repair- Vision Machine	27.96
American Seating Company	Building Material	135.20
American Technical Society	Library Books	8.61
Anaheim Union High Sch.District	Reference Book	10.00
Baker & Taylor Company	Library Books	399.44
Bather, Lucy H.	Expenses- Convention & Misc.	14.20
Bellwether Publishing Co., Inc.	Library Books	22.70
Bennett, Charles A. Co., Inc.	Library Book	4.40
Blairs' Nurseries	Ground Material	41.50
Blue Ribbon Wallpaper Co.	Building Material	20.13
Board of Education Athletic Acct.	Athletic Salaries	6,405.00
Board of Education Cash Account	Misc. Expenses	229.50
Bowker, R. R. Company	Library Books	47.55
Brodhead-Garrett Company	Shop Supplies	31.82
Broffman, David H.	Convention Expenses	102.00
Brown, I. Edward, Inc.	Custodial Supplies	1.75
Cafone Printing	Handbooks	940.00
Camp Chemical Industrials, Inc.	Custodial Supplies	61.90
Center Lumber Company	Shop Supplies	1,062.80
Coblentz, Adrien, M.D.	Psychiatric Consultation	70.00
College Entrance Exam.Board	Reference Book	6.50
Colonial Office Furniture Co.	Instructional Equipment	1,120.80
Colonial Dust Control, Inc.	Mop Service	138.80
Cooper Square Publishers, Inc.	Library Book	5.10
Croft Educational Services	Reference Books	45.85
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical-High-Franklin & Admin.Bldg.	900.80
Delancy's Mens & Boys Wear	Custodial Uniforms	854.70
Dietzgen, Eugene Company	Mechanical Drawing Supplies	5.76
Dorn & Kirschner Band Inst.Co.	Repairs & Music Supplies	194.20
Dover Publications, Inc.	Library Book - Dictionary	23.50
Dry-Copy Company	Office Supplies	131.95
Educators Publishing Service	Library Books	12.75
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	103.18
Essex Hardware & Metals Co.	Building Material	51.24
Fleischer, Robert D.	Expenses	30.40
Frankie's Futurmatic Carwash	Car Washes	15.75
Gantner's Inc.	Building Material	45.98
Gary's Pharmacy	Film	9.00
General Electric Company	Repair	11.85
Ginn & Company	Tests	46.55
Globe Printers Supply Co.	Repair	20.99
Graves-Humphreys, Inc.	Shop Supplies	43.57
Greene, H. A. Company	Physical Education Supp.& Equip.	1,028.11
Griffith Shade Company	Building Matl.	1,310.35
Gruber Camera Company	Instructional Equipment	126.50
Haddon Hall	Convention Expenses	246.86
Hammett, J. L. Company	Office Supplies	38.14
Hart Publishing Co., Inc.	Library Books	11.20
Hawthorne Books, Inc.	Reference Book	1.95
Herald-News	Classified Ad	10.00
Heywood-Wakefield Furniture	Furniture - Home Econ.Dept.	300.80
Holt, Rinehart & Winston, Inc.	Library Books	13.26
Homelite Div.of Textron Inc.	Rental	42.29
Homestyle Laundry	Service	59.55
I.T.T. Nesbitt	Heating & Cooling Units	1,290.90
Jacobus, G. W.	Magazine Subscriptions	2,001.00

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Jones The Florist, Inc.	Board Members Expense	70.65
Joseph's Studio of Photography	Budget Expense	65.00
Journal of School Psychology	Magazine Subscription	7.00
Journey's Garage, Inc.	Maintenance of Vehicles	605.25
Kaltman, L. & Son	Repair	22.85
Keuffel & Esser Company	Repair	12.10
Kewaunee Technical Furniture Co.	Science Equipment	554.05
Kierstead, Roy D.	Rental	20.00
Klein's Electric Service	Cont.Servs.-Fire Detection -Linc.	3,134.25
Learnard Chevrolet, Inc.	Replacement of Vehicle	2,968.00
McGinley, James	Repair	36.00
McGraw-Hill Book Company	Library Books	21.55
McKinley Publishing Company	Library Books	17.80
Macmillan Company	Textbooks	4.70
Maraldo Tile & Terrazzo Company	Cont.Servs.-Tile - Franklin	260.00
Matlack, John H. Company	Shop Supplies	498.06
Maxwell, William T., Inc.	Building Material	626.47
Meeker, A. R. Company	Office Supplies	386.91
Mercury News Service	Newspaper Subscriptions	115.50
Miller & Walsh Typewriter Co.	Repair	11.90
Modern Language Journal	Subscription - Foreign Lang.	4.00
Moffitt, T. C. & Company	Insurance	1,152.00
Mooney, H. G. Company	Office Supplies	26.48
National Cash Register Co.	Registers	1,080.00
National Education Association	Reference Books	33.80
National Electric Repair Co.	Repair	16.00
National Fuel Oil, Inc.	Fuel - Nov. & Dec.	7,574.24
Nation's Business	Subscription	23.75
Newark Board of Education	Tuition	4,600.00
New Jersey Assn.For Retarded Children	Reference Book	2.00
New Jersey Bell Telephone Co.	Service	1,790.68
New Jersey Communications Corp.	Cont.Servs.-Sound System	203.69
Nutley Lumber Company	Shop Supplies	1,619.19
Nutley Oil Burner Supply Co.	Custodial Supp.& Bldg. Material	721.06
Nutley Shop-Rite, Inc.	Home Economic & Spec.Educ.Supplies	244.15
Nutley Sun	Advertisements - Budget Exp.	268.28
Parker Publishing Co., Inc.	Library Book	6.51
Passaic Herald News	Classified Ad	10.00
Patterson Brothers	Shop Supplies	400.99
Patterson, Ed	Assembly Programs	130.00
Peerless Stationery Company	Office Supplies & Board Memb.Exp.	173.95
Pension Increase Fund	Pension Increase	136.00
Personnel Press, Inc.	Tests	3.50
Physics Teacher	Periodicals	5.00
Plunkett Chemical Company	Service	427.24
Powers Regulator Company	Cont.Servs.- Heating	3,454.91
Public Affairs Committee	Library Books	7.72
Public Service Electric & Gas Co.	Service- Nov. & Dec.	7,572.88
Receiver General of Canada	Subscription	3.00
Remington Rand	Instructional Equipment	88.75
Ringel Brothers	Custodial Supplies	128.00
Roberts Bros., Inc.	Custodial Supplies	240.00
Roberts, Virginia	Casual Labor	76.00
Ryan Press	Programs	68.00
St.Joseph's Sch.For The Blind	Tuition	1,200.00
Scholastic Magazines	Subscriptions	127.25
School Facilities Council, Inc.	Membership	10.00
Schroder, F. E., Inc.	Ground Material	373.75
Scott, Foresman & Company	Workbooks	719.97
Service Bureau Corporation	Services	570.94
Sexauer, J. A. Mfg. Co., Inc.	Building Material	360.14
Shaw-Walker Company	Office Equipment	34.00
Shulman Tractor Co., Inc.	Repair	26.82
South Bergen Transportation, Inc.	Transportation	708.48
Standard Duplicating Machines Agcy	Instructional Equip. & Supplies	423.15
Stansi Scientific Company	Science Equipment	132.60
State Department of Education	Reference Books	3.00
State Fed.Dist.Boards of Education	Reference Books	9.25
State of New Jersey	Pension Contribution	3,966.00
Steck-Vaughn Company	Library Books	19.46
Stevenson & Smith	Office Supplies	1,369.32
Sun Oil Company	Gas & Oil	639.87
Superior Steam Generators of N.J.	Cont.Servs.- Oil Burners	87.55

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Sutcliffe, W. J. Co.	Ground Material	335.00
Tafilowski, Stanley	Piano Tuneing & Service	207.00
Taplinger Publishing Co., Inc.	Library Books	9.53
Testing & Advisement Service	Service	143.86
Three M Business Products Sales	Office Supplies	162.50
Trimount Corporation	Repair	50.00
Twichell, William S.	Dues	35.00
U.S. Post Office	Postal Supplies	428.00
Verona Board of Education	Tuition	1,500.00
Viola Bros., Inc.	Building & Ground Material	316.62
Walsworth Publishing Co.	Library Books	6.00
Wilson, H. W. Company	Reference Book	17.00
Windheim Plbg. & Htg. Co.	Cont.Servs.- Sp.Garden	32.28
Wood-Ridge Fire Equip.	Fire Extinguishers Serviced	4.50
Zabriskie, Everett, Trustee	Petty Cash Account	89.95
Zucker, Irving	Cont.Servs.- Franklin	60.00

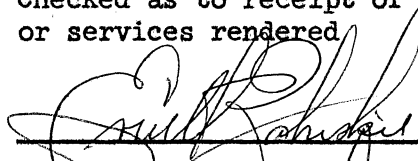
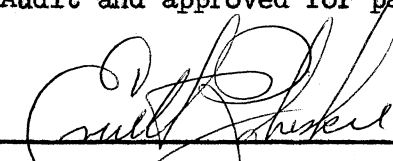
\$ 76,672.68

Mandatory Payments amounting to \$849,745.08 having been made by virtue of contract of authority of officers, are submitted for ratification.

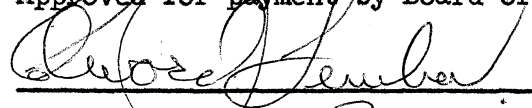
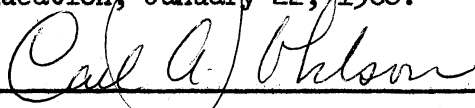
L.L.Amato Construction Co.....	23,463.00
Board of Education Coupon Account.....	10,258.00
Board of Education Salary Account.....	701,135.33
Board of Education Social Security Account.....	1,479.99
Board of Education Empl.Pension Fund of Essex County.....	2,996.20
First National State Bank of New Jersey.....	100,000.00
Board of Education Elementary & Secondary Education Act Acct.....	5,000.00
Micklewright and Mountford.....	609.81
Nubel Company.....	4,646.25
Teachers Pension & Annuity Fund.....	156.50

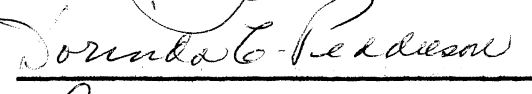
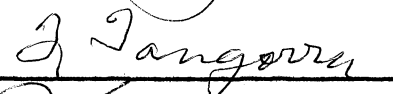
\$849,745.08

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

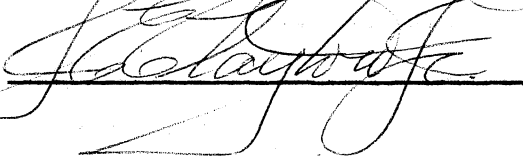
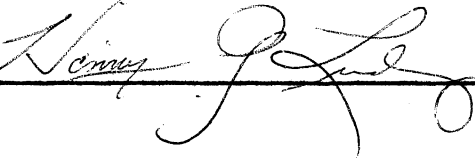
	
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Approved for payment by Board of Education, January 22, 1968.

	
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