

Board of Education
Nutley, New Jersey

September 27, 1967

The undernoted bills amounting to \$161,065.72 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.-Buildings-High, Radcl.,Sp.Garden & Yantacaw	3,363.45
Acoustics, Inc.	Cont.Servs.-Ceiling- Yantacaw	706.00
Acme Visible Records,Inc.	File Cabinets	416.50
Adler's Foreign Books, Inc.	Textbooks	98.09
Aldine Publishing Company	Reference Book	8.40
Allyn and Bacon, Inc.	Textbooks	130.65
Altenburg Piano House	Hammond Organ - Franklin	2,852.00
Alvin & Company, Inc.	Mechanical Drawing Supplies	3.85
American Hardware of Nutley	Building Material	114.98
American Assn.of Teach.of French	Foreign Lang. Supplies	6.00
American Assn.of Teach.of Spanish and Portuguese	Foreign Lang. Supplies	5.00
American Institute For Research	Reference Book	5.00
American Photocopy Equipment Co.	Office Supplies	15.20
American Printing & Equip.Supply	Printing Supplies	245.70
American R.D.M. Corporation	Textbooks	12.25
American School Board Journal	Subscription	9.00
American Seating Company	Building Material	374.40
Appleton-Century-Crofts	Textbooks	44.45
Arcana Products Company	Instructional Equipment	393.75
Arrow Electric Motor Company	Shop Equipment	122.40
Assn.of College Admission Couns.	Membership,Registration & Guid.Handbook	73.80
Baker & Taylor Company	Library Books	29.52
Barnell Loft Ltd.	Workbooks	93.79
Barnes & Noble, Inc.	Library Books	49.97
Barron's Educational Series,Inc.	Reference Books	15.00
Baxter Rubber Company	Ground Material	58.16
Beavis, L. R. & Company, Inc.	Custodial Supplies	399.75
Behavioral Research Laboratories	Texts,Workbooks & Ref.Books	136.71
Belleville Nutley Buick	Maintenance of Vehicles	85.90
Bellevue Surgical Supply Co.	Medical Supplies & Equipment	175.60
Belwin, Inc.	Reference Books	11.90
Benjamin, W. A. Inc.	Reference Books	9.45
Bennett, Chas. A. Co., Inc.	Textbooks	261.05
Blake Manufacturing Company	Shop Equipment	97.33
Blau, Max & Sons, Inc.	Equipment- Files	792.50
Board of Education Cash Account	Sec. Expense	34.85
Bobbs Merrill Company	Tests	57.25
Boise, Howard W., Inc.	Science Supplies	41.31
Bowker, R. R. Company	Reference Books	7.45
Bro-Dart Industries	Library Equipment	94.00
Brown, I. Edward, Inc.	Custodial Supplies	628.83
Brown, Wm. C. Company	Reference,Library & Workbooks	133.05
California Test Bureau	Tests	29.70
California Wiping Co., Inc.	Custodial Supplies	212.50
Cambosco Scientific Co., Inc.	Science Supplies	41.52
Cambridge Book Co., Inc.	Textbooks & Workbooks	66.47
Central Paper Company	Duplicating Supplies	2,386.98
Chemical Building Supplies,Inc.	Building Material	483.70
Childcraft Equipment Company	Kindergarten Supplies	9.88
Chilton Company	Library Book	5.05
Colonial Dust Control	Mop Service	11.05
Colonial Office Furniture Co.	Instructional Equipment	300.70
Columbia University Press	Reference Book	1.93
Con-Lux Paint Products,Inc.	Paint Supplies	332.64
Cooperative Test Division	Tests	344.20
Continental Press	Tests	16.80
Creative Playthings, Inc.	Kindergarten Equip. Items	118.76
Dell Publishing Company	Reference Book	1.60
Denison, T.S. & Company	Library Books	11.30
Denoyer Geppert Company	Map	23.85

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De Vac of New Jersey	Cont.Servs.-Windows-Wash.&Yant.	31,773.00
Division of Guid.& Testing	Guidance Supplies	3.00
Dorn & Kirschner Band Inst.Co.	Music Supplies & Equip.	7,714.28
Dry Copy Company	Office Supplies	69.95
Duffy, Eugene C.	Expenses	26.18
Dutton, E. P. Company, Inc.	Reference Books	2.81
Dykes Lumber Co., Inc.	Lumber	22.93
Earl, John A., Inc.	Custodial Supplies	705.36
Educators Publishing Service	Workbooks	30.85
Educational Record Sales	Music Supplies	24.20
Educational Research & Devel.Council	Reference Book	2.16
Empire Chemical Products	Custodial Supplies	3.35
Encyclopaedia Britannica Press	Workbooks	17.24
Essex Hardware & Metals Company	Building Material	11.04
Egurelli, Jean	Expenses - Social Worker	50.64
Field Enterprises Educ. Corp.	Library-Ref. Books	724.72
Fleischer, Robert D.	Supt. Expenses	323.01
Follett Publishing Company	Workbooks	278.71
Formula Floor Products	Custodial Supplies	432.11
Fowler, Glyn	Expenses	10.70
Freeman, W. H. & Company	Textbooks & Science Supplies	282.50
Fuller Brush Company	Custodial Supplies	2.70
Gantner's Inc.	Building Material	21.88
Garrard Press	Tests	24.47
Gary's Pharmacy	Film Processing	11.45
Gaylord Bros., Inc.	Guidance Supplies	81.30
General Electric Supply Company	Electrical Supplies	937.66
Ginn and Company	Textbooks & Library Books	241.18
Globe Book Company	Textbooks	384.58
Graves- Humphreys, Inc.	Shop Supplies	663.46
Greenon Paper Company	Custodial Supplies	742.15
Hambright, Barbara S., R. N.	Expenses - Nurse	43.97
Hammett, J. L. Company	General Supplies	339.96
Hammond, C. S. & Company	Textbooks & Lib.-Ref.Books	33.31
Harcourt, Brace & World, Inc.	Tests	524.32
Harper & Row, Publishers	Textbooks	208.23
Harvard University Press	Library Book	3.53
Hawkins, Delafield & Wood	Improvement Authoriz.-Radcliffe	1,318.77
Heath, D. C. & Company	Textbooks	361.55
Heckman Bindery Co., Inc.	Rebind	6.85
Hellring Brothers, Inc.	Custodial Supplies	107.50
Heywood-Wakefield Company	Library Furniture & Table Tops	1,439.80
Hillyard Sales Company	Custodial Supplies	955.45
Holt, Rinehart & Winston, Inc.	Texts & Ref. Books	1,434.28
Homestyle Laundry	Service	65.98
Houghton Mifflin Company	Tests	1,402.79
International Bus.Machines Corp.	Inst.& Off.Equip.& Contracts	2,210.89
Israel, J. & Company	Custodial Supplies	60.23
J & T Painting Company	Cont.Servs.-Painting-Yant.&Rad.	6,510.00
Jam Handy Organization	Teaching Supplies	4.25
Janitorial Supply Company	Custodial Supplies	237.24
J. B. Paper Company	Bus. Educ. Supplies	17.48
Jones The Florist, Inc.	Board Members Expense	45.00
Journey's Garage, Inc.	Maintenance of Vehicle	80.15
Kaltman, L. & Sons, Inc.	Audio Visual Supp. & Repairs & Equipment	1,491.40
Kee Lox Manufacturing Company	Custodial Supplies	15.36
Kennikat Press	Reference Book	4.43
Keuffel & Esser Company	Mechanical Drawing Supplies	529.70
Keyboard, Jr.	Audio Visual Supplies	56.25
Kierstead, Roy D.	Garage Rental	10.00
Kliegl Brothers	Building Material	61.36
Lab Aids, Inc.	Science Supplies	127.45
Laidlaw Brothers	Textbooks	1,209.56
Lane Jewelers	Misc. Exp. For Inst.	25.90
Levy Company	Audio Visual Equipment	242.00
Lexington Paper Co., Inc.	Mimeograph Supplies	70.00
Lily Mills	Art Supplies	81.56
Lippincott Company	Textbooks	432.95

Little Falls Laundry Co.	Cont.Servs.-Drapery Cleaning	130.91
Lyons & Carnahan	Textbooks	744.35
Lyons Band Instrument Company	Audio Visual Supplies	21.50
Macalaster Scientific Company	Science Supplies & Equipment	126.10
Macmillan Company	Textbooks	912.16
Maico Hearing Service	Repair of Equipment	112.50
Maxwell, William T., Inc.	Building Material	145.93
Mc Crum, Leonard	Bus Wash	15.00
McGraw Hill Book Company	Textbooks, Workbooks & Tests	3,542.35
Mc Kay, David Company	Reference Book	4.96
Mc Phillips, R. Brian	Travel Expenses	100.80
Meeker, A. R. & Company	Mimeograph Supplies	2,120.50
Merrill, Charles E. Books	Textbooks & Reference Books	166.39
Meta-Therm Corporation	Custodial Supplies	23.48
Micklewright & Mountford, Hammet, Bouman & Blanche	Archit.-Engineering Servs.-Rad.	2,392.90
Middle States Association	Dues	100.00
Miller & Walsh Typewriter Co.	Repair	7.50
Moffatt, T. C. & Company	Insurance	17,425.94
Monmouth Paper Company	Custodial Supplies	2,185.82
Monroe International Inc.	Maintenance	124.00
Music Publishers Holding Corp.	Audio Visual Supplies	91.45
My Weekly Reader	Workbooks	1.60
Natl.Assoc.of Sec.Sch.Princ.	Guidance Supplies	38.95
National Cash Register Co.	Maintenance Contract	40.25
National Chemsearch Corp.	Custodial Supplies	472.24
National Council of Teachers of English	Record Books	48.25
Natl.Counc.of Teach.of Math.	Mathematic Supplies	7.20
Natl.Geographic Society	Library Books	22.10
Natl.School Boards Association	Renewals	10.00
Natl.School Public Relations Assn.	Reference Books	33.20
Newark Light Company	Electrical Supplies	531.05
N.J.Assn.of Pub.Sch.Bus.Officials	Membership	20.00
New Jersey Bell Telephone Co.	Service	897.30
Nissen-Medart Corporation	Physical Education	158.00
North Jersey Paint Co., Inc.	Paint Supplies	31.05
Norton, W. W. & Company	Reference Book	1.54
Nutley Camera Shop	Film & Supplies	5.18
Nutley Electrical Company	Home Econ.Equip.& Bldg.Matl.	31.96
Nutley High School	Audio Visual, Assembly Programs & Girls Athl.Council Approp.	1,350.00
Nutley Lumber Company	Building Material	2,187.72
Nutley Oil Burner Supply & Tool	Building Material	733.94
Nutley Sun	Legal Ads	38.94
Nutley Travel Service	Supt. Travel Expenses	200.00
Odyssey Press, Inc.	Textbooks & For.Lang.Supplies	78.10
Oilways, Inc.	Custodial Supplies	349.20
Olivetti Underwood Corp.	Maintenance Contract	58.00
Olshan Office Furniture Co.	Office Equipment	45.00
Oxford Book Company	Textbooks	27.35
Oxford University Press	Reference & Textbooks	89.65
Palisade Roofing & Contracting	Cont.Servs.-Roofing-Washington	5,500.00
Patterson Brothers	Mechanical Drawing Supplies	11.96
Peerless Stationery Company	Office Supplies	84.77
Personnel Press, Inc.	Tests	161.75
Philosophical Library Inc.	Reference Book	12.34
Phonovisual Products Inc.	Tests	14.20
Physical Education Supply Assn.	Physical Education Supplies	3.70
Pitman Publishing Corporation	Library Books	14.00
Pittsburgh Plate Glass Co.	Custodial Supplies	71.76
Plunkett Chemical Company	Custodial Supplies	34.70
Portable Sporting Equipment	Physical Educ. Equipment	84.10
Post, Frederick Company	Mechanical Drawing Supplies	110.64
Prentice Hall Inc.	Handbook & Reference Books	603.25
Princeton University Press	Reference Books	16.00
Psychological Corporation	Test Supplies	41.70
Public Service Elec.& Gas Co.	Service	3,512.42
Putnam's, G. P. Sons	Textbooks	30.00
Reader's Digest Educ.Dept.	Workbooks	12.87

Reilly & Lee Company	Library Books	5.00
Reiner Machinery Corp.	Printing Equipment	330.00
Remington Rand Machines	Service Contracts	105.44
Rengaw Book Service	Textbooks	170.80
Ringel Brothers	Custodial Supplies	91.80
Roberts Brothers, Inc.	Custodial Supplies	235.00
Rowe, H. M. Company	Workbooks	74.30
Royal Typewriter Co., Inc.	Instructional Equipment	415.00
Royce Chemical Company	Custodial Supplies	198.00
Rutgers University Press	Library Books	13.80
Saturday Review	Subscription	8.00
Schmitt, Hall & McCreary Company	Reference Books	5.55
Scholastic Magazines	Textbooks	300.60
Science Research Associates Inc.	Tests & Reading Supplies	668.49
Scientific Glass Apparatus Co.	Science Equipment	27.00
SCM Corporation	Office Equipment & Serv.Contract	954.50
Scott, Foresman & Company	Textbooks & Workbooks	6,871.07
Scribner's Charles Sons	Textbooks	231.55
Searle, C. Walter	Public Official Bond	10.00
Service Bureau Corporation	Report Card Processing	468.60
Silver Burdett Company	Textbooks	71.28
Simon John Instrument Company	Repair of Equipment	60.00
Singer Company	Instructional Equip.&Supplies	294.33
Singer, L. W. Company, Inc.	Textbooks	967.84
Smith, Peter	Reference Book	3.40
Social Science Press	Reference Book	6.50
South-Western Publishing Co.	Workbooks	46.12
Squibb, Alvah M. Co., Inc.	General Supplies	128.41
Standard Duplicating Company	Duplicating Supp.& Equipment	1,110.40
Standard Electric Time Co.	Service Contract & Repair	306.25
Standard Safety Equipment Co.	Science Supplies	27.63
State of N.J.Boiler Inspec.Dept.	Boiler Inspection Fee	14.00
State Fed.of Dist.Bds. of Education	Reference Books	4.65
Stechert-Hafner	Foreign Lang. Reference Books	18.05
Stephenson Machinery Company	Shop Equipment	146.00
Summy-Birchard Company	Reference Books	44.88
Sun Oil Company	Gas & Oil	557.12
Superintendent of Documents	Reference Books	50.00
Sutcliffe, W. J. Paint Company	Building Material	51.25
Taplinger Publishing Co., Inc.	Library Books	51.72
Teachers College Press	Tests	8.75
Tecnifax Corporation	Audio Visual Equipment	44.90
Testing & Advisement Service	Testing	655.74
Thorp, John N. Company	Paint Supplies	15.48
Three M Business Products Center	Reading & Math. Equipment	327.00
United States Naval Institute	Library Books	7.40
United States Post Office	Postal Supplies	1,077.40
Valiant Industries	Audio Visual Materials	204.93
Verona Board of Education	Tuition	545.96
Vestal Laboratories	Custodial Supplies	662.04
Victor Comptometer Corporation	Service Contracts & Supplies	74.90
Viking Press	Reference Books	24.96
Viola Bros., Inc.	Bldg. & Ground Material	34.57
Warner Electric Company	Shop Equipment	433.00
Westfield Supply Company	Custodial Supplies	65.00
Wible Language Institute	Foreign Lang. Supplies	99.50
Wiley, John & Sons, Inc.	Science Supplies	2.81
Williams, Paul B., Inc.	Duplicating & Mimeo Supplies	797.40
Wiss, J. & Sons Company	Repair	39.00
Wolsten's Projector House Inc.	Reading Equipment	735.00
Wood-Ridge Fire Equip.Sales & Service	Extinguisher Recharged	3.50
World Publishing Company	Reference Book	5.63
Zabriskie, Everett	Petty Cash	100.00
Zicaro, Michael	Cont.Servs.-Sanding - Yantacaw	20.00

American Flag & Banner Co.	Flag - Spring Garden	22.69
Board of Education	Title I	5,906.71
Board of Education Cafeteria Acct.	Title I	200.00
Board of Education Social Sec. Acct.	Title I	396.76
Passaic Y. W. C. A.	Title I	486.00
Staco	Title I	600.00
		\$ 161,065.72

Mandatory Payments amounting to \$657,779.95 having been made by virtue of contract of authority of officers, are submitted for ratification.

Board of Education Salary Account.....	84,410.41
Board of Education Coupon Account.....	12,233.00
Board of Education Empl. Pension Fund of Essex Cnty.....	1,136.54
First Natl. State Bank of N. J.....	560,000.00
\$ 657,779.95	

Checked as to receipt of material or services rendered

Audit and approved for payment

Carl G. Johnson

Carl G. Johnson

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

Edward J. Jambor

Carl G. Johnson

Lorinda C. Pedersen

Frank D. Sangorra

Norma Cocchiola

Henry L. L...

Adel F. Jaworski

Etelle Sheffer
