

December 23, 1968

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$ 84,807.69 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. & J. Friedman Supply Co.	Building Material	198.68
Ackerman, George M.	Cont. Servs. - Mason	94.80
Adler's Foreign Books, Inc.	Foreign Lang. Supplies	119.41
Akron Engraving Co.	Reference Books	18.00
Alam, George C.	Cont.Servs.Boiler Feed System	1,213.00
Allyn and Bacon, Inc.	Library Books	8.11
Altenburg Piano House	Repair	45.00
L.L. Amato Construction Co.	Cont. Servs. - Blacktop	475.00
Amer. Assoc. for the Adv. of Science	Periodicals	6.50
American Book Co.	Reference Books	5.90
American Business Systems	Service	37.80
American Education Publications	Periodicals	382.80
American Hardware of Nutley	Building Material	12.88
American Type Founders Co., Inc.	Repair	74.20
Arra Distributors	Building Material	135.60
Assoc. of College Adm. Counselors	Reference Books	10.00
Avon Landfill Corp.	Dumping Charges	21.00
Baker & Taylor	Library & Reference Books	1,155.19
Barnell Loft, Ltd.	Textbooks & Workbooks	73.08
Barron's Educational Series	Library Books	21.62
Beacon Press, Inc.	Library Books	6.81
Board of Education Athletic Account	Athletic Salaries & Bills	10,867.73
Board of Education Cash Account	Miscellaneous Expenses	783.39
R. R. Bowker Co.	Periodicals	23.50
Brodhead - Garrett Co.	Shop Supplies	441.03
Mr. Broffman	Convention Expenses	64.70
I. Edward Brown, Inc.	Custodial Supplies	297.81
Buck Engineering Co.	Science Supplies	5.60
Cafone Printing	Brochures	672.00
Caputo, Sarah	Rider J	5.00
Carolina Biological Supply Co.	Science Supplies	114.30
Center for Study of Democratic Inst.	Membership	10.00
Center Lumber Co.	Wood Shop Supplies	118.00
Central Paper Co.	Mimeo Supplies	33.10
Central Scientific Co.	Science Supplies	58.80
Chalfonte - Haddon Hall	Convention Expenses	504.06
Children's Press	Library Books	82.29
College of Education	Reference Book	1.60
College Entrance Examination	Reference Books	54.45
College Skills Centre	Reference Books	17.10
Colonial Dust Control, Inc.	Service	66.40
Colonial Office Furniture	Instructional Equipment	955.50
Cosmevo	Medical Supplies & Equipment	54.00
Creative Playthings, Inc.	Teaching Supplies	23.09
Croft Educational Services	Subscription	75.89
Crossley - Van Deusen Co.	Library Supplies	129.84
Thomas Y. Crowell Co.	Library Books	17.36
W. H. Curtin & Co.	Science Supplies	97.40
D'Ambola Electric Co.	Cont. Servs. - Electrical	2,830.05
D'Andrea, Ralph F.	Travel Expenses	44.80
Davis Publications, Inc.	Library Books	100.76
John Day	Library Books	9.31
Dell Publishing Co.	Library Books	4.95
Hotel/Motel Dennis	Convention Expenses	80.44
Dougherty, Anne C.	Travel Expenses	27.45
Dorn & Kirschner	Inst. Equip. Repairs	127.50
Doubleday & Co.	Textbooks & Library Books	43.79
Dry Copy Co.	Office Supplies	336.40
Eugene Dietzgen Co.	Mech. Drawing Supplies	32.24
EDL - New Jersey, Inc.	Workbooks	89.50
Educational Filmstrips	Reference Book	18.50
The Epie Institute	Subscription	50.00

Educational Audio Visual	Music Supplies	103.58
Essex Hardware	Building Material	38.85
Essex County Voc. Tech. High School	Trans. Reimbursement	62.02
Fordham Equipment Co.	Library Supplies	50.55
Formula Products	Custodial Equipment	290.00
Fine Arts Publication	Periodicals	29.90
Frankie's Futurmatic Carwash	Car Washes	14.50
Gantner's, Inc.	Building Material	7.29
Gary's Pharmacy	Transportation Expense	14.95
Gestetner Corp.	Mimeo Supplies	33.00
General Electric Co.	Repairs	102.84
General Electric Supply Co.	Electrical Supplies	233.92
Graves - Humphreys	Instr. Equip. & Supplies	274.11
H. A. Greene Co.	Locks	101.70
The Grolier Society	Library Books	67.12
Grosset & Sunlap	Library Books	34.84
Gutknecht, Mrs. Helen	Rider J.	10.00
J. L. Hammetts Co.	Teaching Supplies	389.54
Herald News	Advertisement	23.00
D. C. Heath	Textbooks & Reference Bks	405.86
Hellring Brothers	Custodial Supplies	40.85
The Hibbert Company	Budget Expense	740.00
Heywood - Wakefield Co.	Instructional Equipment	180.65
Homestyle Laundry	Mop Service	17.30
Holt, Rinehart & Winston, Inc.	Textbooks	64.82
Horizon Books	Library Books	30.80
Houghton Mifflin Co.	Textbooks & Reference Bks	116.36
IBM Corporation	Rental & Supplies	713.02
The Instructor Subscription Agency	Magazines	1,016.64
Journey's Garage	Maintenance of Vehicles	143.93
Jersey State Equipment Corp.	Custodial Supplies	5.00
Charles M. Jessup Co.	Printing Supplies	90.05
Jones The Florist, Inc.	Board Member Expense	12.00
L. Kaltman	Repairs & Inst. Equip.	1,544.94
Keuffel & Essex Co.	Mech. Drawing Supplies	281.85
Keyboard Fine Arts Publications	Music Supplies	165.00
Kierstead, Mr. Roy D.	Rental	10.00
R. S. Knapp Co.	White Prints	2.10
Lake Physicans & Hospital Supply Co.	Medical Supplies	95.55
LaPine Scientific Co.	Science Supplies	27.71
Linc Arc Welders	Repair	32.00
J. B. Lippincott Co.	Textbooks & Workbooks	210.92
Lyons & Carnahan, Inc.	Workbooks	29.67
Mc Crum, Mr. Leonard	Transportation Expense	20.00
Shelburne Hotel	Convention Expense	33.98
St. Joseph's School for the Blind	Tuition	1,200.00
Town of Nutley	Parking Permits	30.00
U. S. Post Office	Postal Supplies	724.00
Wright Line	IBM Panels	1,980.90
Everett Zabriskie, Trustee	Petty Cash	64.39
A. & J. Friedman Supply Co.	Building Material	115.17
Addressograph Multigraph Corp.	Service	57.30
Albert Apel	Casual Labor	75.63
Arcana Products	Building Material	61.58
Arco Publishing Co.	Library Books	5.13
Avon Landfill Corp.	Service	15.00
Amer. Ass'n for the Adv. of Science	Magazines	6.50
Amer. Education Publications	Periodicals	168.60
The Baker & Taylor Co.	Library Reference Books	2,088.65
Board of Education Cash Account	Miscellaneous Expense	155.75
Center Lumber Co.	Shop Supplies	780.52
Colonial Office Furniture Co.	Bookcases & Shelves	1,346.76
Crossley-Van Deusen Co.	Library Supplies	161.12
Cyclone Fence Dept.	Cont.Servs.-Fence	379.00
D'Ambola Electric Co.	Cont.Servs.-Electrical	12.00
Denoyer Geppert	Maps	112.80
Dodd, Mead & Co.	Library Books	7.46
Dorn & Kirschner	Repairs	33.50
Doubleday & Co.	Textbooks	35.00
Ernest J. Ersfeld	Convention Expense	62.00
Essex Co. Voc. & Tech. High School	Transp. Reimbursement	71.08
Fordham Equipment Co.	Library Supplies	98.15
Forrester, Mrs. Ethel	Convention Expense	86.20

Frankie's Futurmatic Carwash	Car Washes	3.50
Gantner's, Inc.	Building Material	13.92
General Electric Supply Co.	Electrical Supplies	429.48
Globe Printers Supply	Printing Supplies	1,127.37
Graves - Humphreys, Inc.	Shop Supplies	139.65
H. A. Greene Co.	Phy.Ed.Supplies & Equip	3,951.18
Griffith Shade Shop	Building Material	328.90
J. L. Hammett Co.	Bus.Ed. & Gen. Supply	378.37
A. M. Hart & Co.	Audit	3,000.00
Hawthorn Books, Inc.	Library Books	8.28
Hellring Brothers, Inc.	Cont.Servs.-Door Checks	137.50
Holt, Rinehart & Winston, Inc.	Library Books	20.94
Homestyle Laundry	Service	24.98
Humanities Press, Inc.	Library Books	3.00
Imperiale, Michael	Convention Expense	44.75
International Book Corp.	Library Books	60.00
International Business Machines	Service	82.93
Jones The Florist	Board Members' Expense	12.00
Journey's Garage	Maintenance of Vehicles	147.35
L. Kaltman & Sons, Inc.	Repair	265.00
Kierstead, Roy D.	Garage Rental	20.00
Kostyra, George	Convention Expense	51.00
Ludlum, Patricia	Convention Expense	44.75
The Macmillan Co.	Textbooks	133.80
Charles Margulies, M.D.	Transp.-Phys.Exam.	5.00
Markell, Mildred	Reference Books	1.00
Marquis - Who's Who	Library Books	52.00
Matheson Co.	Teaching Supplies	131.63
John H. Matlack & Son	Shop Supplies	287.95
William T. Maxwell, Inc.	Building Material	39.25
The Frank A. Mc Bride Co.	Cont.Servs.-Oil Burners	216.00
McCabe Boiler Works, Inc.	Cont.Servs.-Boilers	138.00
McGraw Hill Book Co.	Text & Workbooks	180.62
Media & Methods Institute, Inc.	Reference Books	25.00
A. R. Meeker Co.	Mimeo Supplies & Service	130.06
Meredith Press	Library Books	10.55
Charles E. Merrill Books	Text & Workbooks	243.43
Miller & Walsh Typewriter Co.	Repair	22.50
T. C. Moffatt & Co.	Insurance	1,058.00
Monmouth Paper Co.	Custodial Supplies	82.50
Wm. Morrow & Co., Inc.	Library Books	27.97
Murlyn Educational Products Corp.	Cont.Servs.-Foreign Lang.	31.77
Music Publishers Holding Corp.	Reference Books	80.28
Nasco	Home Ec. Supplies	329.77
National Education Ass'n.	Subscriptions	33.00
National Fuel Oil, Inc.	Fuel	3,751.02
National Geographic Society	Magazines	2.25
ITT Nesbitt	Cont.Servs.-Cooling Ch.	2,024.00
Newark Dodge	Maintenance of Vehicles	12.45
Newark Evening News	Advertisement	24.90
N. J. Audio Visual Corp.	Audio-Visual Equip.	135.00
N. J. Bell Telephone Co.	Service	1,801.30
N. J. Communications Corp.	Cont.Servs.Sound Sys.	88.01
N. J. Council on Ec. Education	Services-Dev.Ec.Educ.Prog	500.00
N. Y. Times Sound Filmstrips	Audio-Visual Supplies	55.00
North Jersey Paint Co.	Ground Material	80.00
W.W. Norton & Co., Inc.	Textbooks	95.07
Nutley Camera	Bus.Off. Supplies	4.65
Nutley Lumber Co., Inc.	Building Material	86.28
Nutley Oil Burner Supply & Tool Co.	Building Material	652.25
Nutley Park Shop-Rite	Home Ec. Supplies	469.01
Nutley Pet Shop	Science Supplies	9.63
The Nutley Sun	Newspapers & Ads	48.08
O'Rourke, Thomas	Convention Expense	59.90
Oxford Book Co.	Teaching Supplies	61.26
Oxford University Press, Inc.	Foreign Lang.Supplies	12.30
Pantheon Books	Library Books	7.21
Para Scientific Co.	Science Supplies	2.75
Parents' Mag. School & Library Serv.	Library Books	9.30
Parker Publishing Co.	Sec.-Bus. Office Supplies	9.79
Parnassus Press	Library Books	3.87
Patterson, E.	Assembly Programs	130.00
Patterson Brothers	Shop Supplies	120.61
Peerless Stationery Co.	Teaching & Office Supp.	263.73
Petillo, Dorothy	Convention Expense	56.25
Plunkett Chemical Co.	Custodial Supplies	480.42

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Popular Library	Textbooks	84.00
Prentice Hall	Library & Textbooks	291.91
Milton Prystowsky, M. C.	Physical Exam.	16.00
Pub. Off. Univ. of Michigan	Reference Book	1.00
Public Service Electric & Gas Co.	Service Oct. & Nov.	7,871.97
G. P. Putnam's Sons, Inc.	Library Books	16.92
Readers' Digest Services, Inc.	Workbooks	44.95
Reading Newsreport	Subscription	5.00
Reinhold-Schumann, Inc.	Medical Supplies	185.98
Remington Rand Div. of Sperry Rand	Inst. Equip.	103.50
Rengaw Book Service	Reference Books	9.00
Reproduction Review	Magazines	7.50
Hubert T. Richardson Co., Inc.	Building Material	99.76
Ringel Brothers	Custodial Supplies	256.00
Roberts Brothers, Inc.	Inst. Equip.	11.85
The Ronald Press Co.	Library Book	3.16
Rutgers Bureau of Gov. Research	Reference Books	16.00
St. Joseph's School for the Blind	Tuition	600.00
Sani-Kem Supply Co.	Custodial Supplies	1.88
San Mateo County	Library Books	5.00
Scholastic Magazines	Textbooks	519.00
School Facilities Council, Inc.	Membership dues	10.00
F. E. Schroder, Inc.	740-A Admin. Bldg.	269.20
School Health Supply Co.	Medical Supplies	41.38
Science Kit, Inc.	Science Supplies	119.81
Science Research Ass'n., Inc.	Textbooks	137.40
Scott Foresman Co.	Workbooks	823.76
The Service Bureau Corp.	Service	1,504.06
J. A. Sexauer Mfg. Co., Inc.	Building Material	215.72
Silver Burdett Co.	Textbooks & Music Supp.	141.12
Simon & Schuster, Inc.	Guidance Supplies	16.08
The Singer Co.	Home Ec. Supplies	32.10
Slosson Educational Publications	Tests	4.50
Peter Smith Publisher, Inc.	Library Books	16.30
South Bergen Transportation, Inc.	Transportation	596.79
Standard Duplicating Machines Agency	Duplicating Supplies	1,310.55
Stansi Scientific Co.	Science Supplies	50.50
State Fed. of Dist. Bds. of Education	Ref. Books & Reg. Fees	55.00
Stevenson & Smith	Office Supplies	146.68
Sun Oil Co.	Gas & Oil	431.35
Teachers' College Columbia Univ.	Seminar Fee	80.00
3M Business Products Sales, Inc.	Audio-Visual Equip.	356.00
Twayne Publishers, Inc.	Library Books	16.13
U. S. History Society, Inc.	Textbooks	116.25
Postmaster - Newark, N. J.	Mailing Permit	30.00
Univ. of Chicago Press	Library Books	11.44
University Microfilms, Inc.	Audio-Visual Equip.	378.00
USA Publishing Co.	Reference Books	2.00
Valiant Instructional Materials Corp.	Audio-Visual Equip.	251.28
D. C. Van Nostrand, Inc.	Library Books	26.58
Verduin, Miss Lillian M.	Conv. Exp. & Health Ben.	65.00
Viola Bros, Inc.	Ground Material	73.70
Walker & Co.	Library Books	7.18
Wallace Tire & Service, Inc.	Repairs	12.00
Ward's Natural Science Est., Inc.	Science Supplies	125.74
The Welch Scientific Co.	Science Supplies	329.46
White Rose Food Corp.	Home Ec. Supplies	504.94
Wible Language Institute	Foreign Lang. Supplies	25.65
Wilfred Mac Donald	Material for Equipment	7.35
Paul B. Williams, Inc.	Mimeo Supplies	62.50
The H. W. Wilson Co.	Magazines	50.00
Wood-Ridge Fire Equipment	Custodial Supplies	11.60
Woodruff, Eleanor	Convention Expense	94.57
World Publishing Co.	Library Books	20.99
The Paul O. Young Co.	Custodial Equip. & Supply	52.82
Zwirek, Louis C.	Convention Expense	80.70

 \$ 84,807.69

Mandatory Payments amounting to \$699,250.05, having been made by virtue of contract of authority of officers, are submitted for ratification.

L. L. Amato Construction Company.....	22,260.00
Fire Signals, Inc.....	12,940.00
Pension Increase Fund	136.00
Board of Education Salary Account.....	635,706.75
Board of Education Employee Pension Fund of Essex County.....	3,518.37
N. J. Employer Health Benefits Fund.....	5,328.76
N. J. Dependents Health Benefits Fund.....	135.84
Board of Education Coupon Account.....	9,733.00
Board of Education Cafeteria Account.....	5,400.00
State of New Jersey Division of Pensions.....	4,091.33
	<u>\$ 699,250.05</u>

Checked as to receipt of material or services rendered

Carl A. Ohlson

Audit and approved for payment

Carl A. Ohlson

Approved for payment by Board of Education December 23, 1968.

Edward Leubner

Carl A. Ohlson

Terinda C. Rademacher

Frank J. Cocchiola

Frank W. Jangorra

J. C. Clayton

Israel H. Joneusheim

Teris A. Papadick

Adelle F. Tarnore