

Board of Education  
Nutley, New Jersey

September 17, 1969

The undernoted bills, amounting to \$189,937.45 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:

Acme Visible Records, Inc.	Instructional Equipment	\$ 395.25
Activity Records	Audio-Visual Aids	12.14
American Book Company	Textbooks	196.68
American Cleaning Equip. Corp.	Custodial Equipment	259.00
American Council on Education	Misc. Expense for Admin.	58.00
American Institute of Family Rel.	Periodicals	2.00
American Institute of Physics	Subscription	5.00
American Institute of Visual Instr.	Audio-Visual Aids	128.75
American Journal of Nursing	Periodicals	6.00
American Library Association	Library & Reference Books	4.00
American Seating Co.	Instructional Equipment	417.60
American Technical Society	Reference Books	7.68
Amsco School Publications, Inc.	Workbooks	226.11
Arco Publishing Co., Inc.	Library Books	9.30
Associated Educational Material	Audio-Visual Aids	9.96
Athletic Trainers Supply Co.	Physical Education Supplies	606.66
Baker & Taylor Co.	Textbooks	547.87
Barnell Loft Ltd.	Workbooks	4.98
Barnes & Noble, Inc.	Reference Books	3.56
Barron's Educational Series	Textbooks	761.37
Bell & Howell Co.	Duplicating Supplies	769.11
B'Nai B'Rith Vocational Service	Misc. Expense for Admin.	20.00
Board of Education Cash Account	Tuition and Travel Expenses	196.52
Bobbs Merrill Co.	Tests	2.22
Boise Audio Visual Products	Instructional Equipment	380.00
R. R. Bowker Co.	Reference Book	8.95
Stanley Bowmar Co., Inc.	Instructional Equipment	428.24
Breese, Alice	Library Book	2.75
Bright Steel Corp.	Shop Supplies	123.39
Bro-Dart, Inc.	Library Supplies	39.25
Brodhead Garrett	Shop Supplies - Special Ed.	84.65
I. Edward Brown	Janitorial Supplies	250.06
William C. Brown Co. Publishers	Textbooks	405.72
Buck Engineering Co.	Instructional Supplies	30.08
Butterick Pattern Service	Periodicals	10.00
Caldwell Associates	General Supplies	23.80
California Wiping Material Co., Inc.	Janitorial Supplies	177.46
Cambosco, Inc.	Science Supplies	41.04
Carolina Biological Supply Co.	Instructional Supplies	431.95
Career Institute	Reference Books	2.95
Central Paper Company	General Supplies	286.67
Central Scientific Co.	Science Supplies	174.77
Childcraft Equipment Co.	Instructional Supplies	9.63
Colgate-Palmolive Co.	Janitorial Supplies	178.20
Colonial Office Furniture Co.	Instructional Equipment	216.25
College Music Society Directory	Misc. Expense for Admin.	6.00
Community Playthings	Instructional Equipment	83.55
Con-Lux Paint Products, Inc.	Building Material	342.60
Conference on Econ. Progress	Misc. Expense for Admin.	37.50
Continuing Education Institute, Inc.	Reference Books	22.50
Cornwall Fixture Co.	Electrical Supplies	1,273.14
Cosmevo Surgical & Orthopedic Corp.	Medical Supplies	23.02
Croft Educational Service, Inc.	Reference Books	219.94
Crossley-Van Deusen Co., Inc.	Library Supplies	251.25
Crowell, Thomas Y. Co.	Library Books	74.28
Crown Publications, Inc.	Library Books	7.46
Dell Publishing Co., Inc.	Misc. Expense for Admin.	1.42
Delmar Publishers, Inc.	Misc. Expense for Admin.	2.52
Demco Educational Corp.	Library Supplies	99.31
Denoyer-Geppert Co.	Instructional Supplies	54.38
Dial Press, Inc.	Library Books	48.11

William Dixon, Inc.	Shop Supplies	225.45
DoAll New Jersey Co., Inc.	Shop Supplies	241.75
Dodd Mead & Co., Inc.	Library Books	49.59
Dorn & Kirschner Band Instr. Co.	Musical Equipment	2,594.19
Doubleday & Company	Library Books	62.91
Drawing Board	Misc. Expense for Admin.	38.68
John A. Earl, Inc.	Janitorial Supplies	558.36
E.D.L. New Jersey, Inc.	Audio-Visual	776.27
Educational Activities, Inc.	Physical Education Supplies	13.19
Educational Methods, Inc.	Audio-Visual Aids	40.95
Educational Reading Service	Library Books	31.94
Educational Records	Audio-Visual Aids	90.77
Edmund Scientific Co.	Science Supplies	39.00
Enrichment Teaching Materials	Instructional Equipment	24.60
Eyegate House, Inc.	Audio-Visual Aids	28.50
Family Service Assn. of America	Periodicals	2.55
Farrar, Straus & Geroux, Inc.	Library Books	13.60
Fay & Fischetti	Building Material	1,452.00
Field Enterprises Educational Corp.	Library Books	150.40
Floor Maintenance Bureau	Janitorial Equipment	86.84
Folkways Scholastic Records	Audio-Visual Aids	49.47
Follett Educational Corp.	Textbooks	53.99
Follett Publishing Co.	Library Books	74.95
Fordham Equipment Co.	Library Supplies	183.04
Formula Products	Janitorial Equipment	454.04
Franklin Floors	Cont. Servs. - Tile	1,068.80
W. H. Freeman & Co.	Workbooks	365.00
Fuller Brush Co.	Janitorial Equipment	77.30
Funk & Wagnalls, Inc.	Library Books	4.20
Garrard Press	Tests	5.26
Gaylord Brothers, Inc.	Library Supplies	29.20
General Electric Co.	Electrical Supplies	621.50
General Electric Appliance Co.	Refrigerator	168.00
Globe Book Co.	Textbooks	53.14
Golden Crest Records, Inc.	Audio-Visual Aids	45.68
Greenson Paper Co., Inc.	Janitorial Supplies	372.74
Griffith Shade Co.	Building Material	506.30
Grolier Educational Corp.	Library & Reference Books	285.30
Grosset & Dunlap	Textbooks	55.71
J. L. Hammett Co.	General Supplies	13,221.58
Harcourt, Brace & World, Inc.	Tests	398.82
Harper & Row Publishers	Audio-Visual Aids	224.58
Harper & Row - School Dept.	Instructional Equipment	30.48
Harvard Student Agencies	Misc. Expense for Admin.	4.15
D. C. Heath & Co.	Audio-Visual Aids	1,179.51
Heidelbery Eastern, Inc.	Instructional Equipment	5,052.00
Heywood Wakefield Co.	Instructional Equipment	534.30
Hillyard's Sales Co.	Janitorial Supplies	1,052.50
Holt, Rinehart & Winston	Textbooks	1,038.82
Houghton Mifflin Co.	Tests	2,667.70
I.B.M. Corporation	Instructional Equip. & Supplies	523.30
Imperial News Co.	Textbooks	158.00
Instructional Materials Center	Misc. Expense for Admin.	5.00
Instructional Materials Labs	Workbooks	84.00
Interstate Electronics, Inc.	Instructional Equipment	108.00
J & T Painting Co., Inc.	Cont. Servs. - Painting	4,360.00
Janitorial Supply Co.	Janitorial Supplies	170.88
Charles M. Jessup Co.	Instructional Equipment	54.72
Jo Mar Painting Contractor, Inc.	Cont. Servs. - Painting	14,850.00
L. Kaltman & Sons, Inc.	Audio-Visual Aids	5,371.83
Kee Lox Mfg. Co.	General Supplies	10.08
Kern Co.	Janitorial Supplies	31.00
Keuffel & Esser Co.	Mechanical Drawing Supplies	134.19
Klein's Electric Service	Cont. Servs. - Fire Detection	14,820.00
Kodak	Reference Books	3.10
Laidlaw Brothers	Tests	2,256.43
Lancer Books	Textbooks	24.00
The Lion Press, Inc.	Library Books	20.35
J. B. Lippincott Co.	Tests & Workbooks	3,755.62
Listening Library, Inc.	Audio-Visual Aids	18.85
Lorraine Music Co.	Instructional Equipment	170.90
Lyons & Carnahan	Textbooks	1,101.04

Lyons Music Co.	Instructional Equipment	290.55
Mac Millan Co.	Textbooks	2,961.64
Macrae Smith Co.	Library Books	17.88
Manhattan Stationery Co., Inc.	Audio-Visual Aids	15.34
Maraldo Tile & Terrazzo Co.	Cont. Servs. - Tiling	295.00
Matheson Co.	Science Supplies	26.33
McCall Corp.	Library Books	13.39
McGraw Hill Book Co.	Textbooks	726.62
McGraw Hill Films	Audio-Visual Aids	206.01
David McKay Co., Inc.	Library Books	50.02
McPhillips, R. Brian	Travel Expense	180.00
A. R. Meeker Co.	General Supplies	1,686.82
Meredith Press	Library Books	15.57
Charles E. Merrill Books, Inc.	Textbooks	4,814.64
Middle States Association Pub.	Misc. Expense for Admin.	106.50
T. C. Moffatt & Co.	Insurance	21,538.12
Monmouth Paper Co.	Janitorial Supplies	1,989.35
Nasco	Science Supplies	48.00
Nat'l Assn. of College Admissions	Misc. Expense for Admin.	67.00
Nat'l Council of Teachers of English	General Supplies	172.70
Nat'l Education Association of the US	Periodicals	49.35
Natural History Press	Library Books	17.84
Nat'l Science Teachers Assn.	Periodicals	18.75
New American Library	Textbooks	272.00
NJACAC Membership Committee	Membership	5.00
N. J. Bell Telephone Co.	Services	945.75
N. J. School Development Council	Membership	450.00
N. J. Welding Supply Co.	Shop Supplies	51.10
Noble & Noble	Textbooks	118.08
North Jersey Paint Co., Inc.	Building Material	32.60
W. W. Norton & Co., Inc.	Textbooks	76.38
Nutley High School	Membership Reimbursement	30.00
A. J. Nystrom & Co.	General Supplies	67.57
Olshan Office Furniture Co.	Instructional Equipment	596.00
Oxford Book Co.	Textbooks	145.60
Oxford University Press	Textbooks	18.42
Pacific Book Publisher	Library Books	8.20
Parents Magazine Press	Library Books	6.92
Paris Publications, Inc.	Library Books	17.55
W. J. Patten Co.	Janitorial Supplies	904.01
Peerless Stationery Co.	Instructional Supplies	310.00
Penquin Books	Textbooks	64.53
Personnel Press, Inc.	Tests	155.23
Pittsburgh Plate Glass Co.	Building Material	134.16
Plunkett Chemical Co.	Janitorial Supplies	180.00
Frederick Post Co.	Mechanical Drawing Supplies	7.04
Frederick A. Praeger, Inc.	Textbooks	200.20
Public Service Electric & Gas Co.	Service	3,560.69
G. P. Putnam's Sons	Textbooks	56.68
Radio Corporation of America	Audio-Visual Aids	13.11
Rand McNally & Co.	General Supplies	217.36
Random House, Inc.	Library Supplies	26.47
Reader's Digest, Inc.	Textbooks	69.23
Reader's Digest Services, Inc.	Workbooks	20.40
Reading Newsreport	Textbooks	2.00
Reiner Machinery Corp.	Instructional Equipment	411.30
Reinhold-Schumann, Inc.	Medical Supplies	439.05
Remington Office Machines	General Supplies	244.28
Repeat-O-Type Stencil Mfg. Co., Inc.	Duplicating Supplies	672.28
Ringel Brothers	Janitorial Supplies	496.20
The Ronald Press, Inc.	Textbooks	55.02
Roy Publications	Library Books	5.45
Royal Typewriter Co.	Instructional Equipment	4,293.14
Royce, Inc.	Janitorial Supplies	247.00
Sani-Kem Supply Co.	Janitorial Supplies	219.46
E. H. Sargent & Co.	Audio-Visual Aids	10.59
Scholastic Book Services	Library Books	7.45
School Health Supply Co.	Medical Supplies	153.13
School Products Co., Inc.	Shop Supplies	526.00

Scientific Glass Apparatus Co., Inc.	Science Supplies	4.68
Scott, Foresman & Co.	Audio-Visual Aids	3,409.96
Charles Scribner's Sons	Textbooks	85.32
Selmer, Inc.	Audio-Visual Aids	3.66
Silver Burdett Co.	Audio-Visual Aids	340.27
John Simon Instrument Co.	Science Supplies	2,688.00
Simon & Schuster	Library Books	32.94
L. W. Singer	Textbooks	17.51
Skin Care Products	General Supplies	39.00
Society for Visual Education	Audio-Visual Aids	171.70
South-Western Pub. Co.	Workbooks	1,615.60
Spoken Arts, Inc.	Textbooks	36.00
Spruce Sanitary Supply	Janitorial Supplies	99.99
Alvah M. Squibb	General Supplies	381.15
Standard Duplicating Machines	Duplicating Supplies	929.05
Standard Electric Time Corp.	Cont. Servs. - Electrical	340.00
Stansi Scientific	Science Supplies	80.60
State Federation	Membership	600.00
R. H. Stone Products	Instructional Supplies	8.93
Sun Corporation	Physical Education Supplies	24.39
Sun Oil Company	Gas and Oil	395.72
Superintendent of Documents	Misc. Expense for Admin.	51.30
Teachers' College	Tests	135.72
Terry's Surgical Supply Co.	Medical Supplies	220.43
Texas Refinery Corp.	Janitorial Supplies	1,045.44
John Thorp Co., Inc.	Building Material	14.40
3M Business Products Center	Instructional Equipment	93.90
United Control Equipment Co., Inc.	Cont. Servs. - Electrical	691.00
U. S. Geological Survey	Instructional Equipment	108.00
U. S. Post Office	Postage	2,862.15
Valiant Instructional Materials	Workbooks	588.09
Verd-A-Ray Lighting Products	Electrical Equipment	405.61
Vestal Laboratories	Janitorial Supplies	79.40
Viking Seafarer Books	Library Books	90.09
A. C. Vroman, Inc.	Textbooks	66.46
J. Weston Walch	Instructional Equipment	34.14
Franklin Watts, Inc.	Library Books	12.95
Welch Scientific Co.	Instructional Equipment	22.65
Western Publishing Co.	Library Books	7.69
Westfield Supply Co., Inc.	Janitorial Supplies	114.20
Westminster Press	Library Books	20.91
H. W. Wilson Co.	Library Books	24.00
Wolverine Sports Supply	Physical Education Supplies	22.50
World Almanac	Library Books	4.00
World Pub. Co.	Library Books	25.12
Wright Line	General Supplies	482.43
Zabriskie, Everett	Petty Cash	100.00
Bloomfield Drapery Co.	Building Materials	920.00
Board of Education Athletic Account	Salaries	7,294.71
Board of Education Cafeteria Account	Supplies	400.00
Educational Audio Visual, Inc.	Instructional Equipment	114.87
Garden State Brickface Co.	Engineering Services	500.00
Maraldo Tile & Terrazzo Co.	Contracted Services - Tile	4,996.00
Morrison, Robert N.	Travel Expenses	187.70
N. J. Bell Telephone Co.	Services	649.22
Nutley Board of Education	Title I	3,008.41
Passaic Y.W.C.A.	Title I	486.00

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\$ 183,937.45

Mandatory Payments, amounting to \$942,539.99 having been made by virtue of contract of authority of officers, are submitted for ratification:

Anchor Stone Co.....	\$ 20,000.00
Bloomfield Mechanical Contracting, Inc.....	12,822.30
Board of Education Coupon Account.....	33,971.00
Board of Education Employees' Pension Fund of Essex County.....	3,042.14
Board of Education Salary Account.....	458,922.77
Board of Education Social Security Account.....	1,000.00
Equitable Beneficial Life Health & Accident Co.....	58.75
First National State Bank of New Jersey.....	365,000.00
Gem Construction Co.....	14,609.40
Greco, Brothers, Inc.....	21,870.00
Micklewright, Hamnett, Bouman & Blanche .....	5,426.75
N. J. Dependents' Health Benefits Fund.....	127.96
N. J. Employer Health Benefits Fund.....	5,688.92
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	\$942,539.99

Checked as to receipt of material or services rendered

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Audit and approved for payment

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Approved for payment of Board of Education September 17, 1969

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