

October 29, 1969

Board of Education
Nutley, New Jersey

The undernoted bills, amounting to _____ 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	3,530.78
Harry N. Abrams, Inc.	Library Reference	20.48
Ace Uniform Co.	Misc. Exp. for Administration	300.00
George M. Ackerman	Cont.Serv.-Plastering	3,552.15
Acoustics, Inc.	Cont.Serv.-Ceilings	1,925.00
American Commercial Equipment Co.	Files - High School	30.00
American Council on Education	Reference Books	12.00
American Education Publications	Textbooks	265.50
American Hardware of Nutley	Building Material	223.12
American Seating Company	Building Material	163.63
APGA Publications Sales	Reference Books	20.20
Arcana Products Co.	Building Material	268.96
Athletic Trainers Supply Co.	Medical Supplies	24.00
Atlantic City Board of Education	Bedside Instruction	18.00
Avon Landfill Corp.	Dumping Charges	63.00
Baker & Taylor Co.	Library Books	364.22
Barrons Educational Series	Library Books	16.16
Baskin & Sons	Shop Supplies	77.58
Beacon Press	Reference Book	4.63
L. R. Beavis Co.	Custodian Supplies	6.00
Bell Hardware Co.	Building Material	103.20
Belleville-Nutley Buick Co.	Maintenance of Vehicle	250.25
Robert Bentley, Inc.	Library Books	11.74
Blue Ribbon Wallpaper Co.	Building Material	19.98
Board of Education Athletic Acct.	Athletic Bills	6,827.83
Board of Education Cash Account	Reimburse Cash Account	477.55
Bobbs-Merrill Co. Test Div.	Tests	11.02
Boise Audio Visual Products	Instructional Equipment	124.20
Gene Boyle's	Workshop & Sec. Expense	88.00
Bro-Dart	Library Supplies	4.95
Brodhead-Garrett Co.	Shop Supplies	35.50
Bruce-Terminix Co.	Service Contract	25.00
Burgess Publishing Co.	Library Books	6.02
Cafone Printing Co.	Office Supplies	192.00
Caldwell Associates	Service	27.50
Cambosco, Inc.	Science Supplies	12.00
Canada's Mental Health	Subscription	3.00
Careers, Inc.	Guidance Supplies	81.34
Carolina Biological Supply Co.	Science Supplies	10.47
CCM Information Sciences, Inc.	Reference Books	12.50
Clar's TV Service	Graduation Expense	38.00
Clef Music Publishing Corp.	Music Supplies	3,013.92
Colonial Dust Control	Service	64.65
Colonial Office Furniture Co.	Instructional Equipment	1,554.75
Combined Kitchen Equipment Co.	Cafeteria Equipment	2,594.80
Community Tool Repair	Repairs	21.00
Compact, Education Commission	Magazines	6.00
Conference on Economic Progress	Reference Books	7.50
Cornwall Fixture Co.	Electrical Supplies	146.40
Cosmevo Surgical & Orthopedic Corp.	Medical Supplies	39.81
Creative Educational Society	Library Books	55.69
Creative Playthings	Kindergarten Supplies	88.75
Croft Educational Services	Reference Books	99.89
D'Ambola Electric Co.	Cont. Serv. - Electrical	2,428.28
Delacorte Press	Reference Books	4.88
Dell Distributing	Textbooks	95.00
Demco Educational Corp.	Instructional Equipment	459.70
T. S. Denison & Co.	Library Books	21.26

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Denoyer Geppert	Desk Maps	118.99
De Vac of New Jersey	Cont. Serv. - Windows	2,534.00
Dorn & Kirschner	Repair	30.00
Franklin Dotoli, M. D.	Physical Examination	10.00
Dry Copy Company	Office Supplies	292.80
East West Center Press	Reference Books	8.28
Encyclopedia Britannica	Reference Books	34.50
Essex Hardware & Metals Co.	Building Material	60.04
Ferrara's Transmission Service	Maintenance of Vehicle	109.00
Fideler Visual Teaching	Library Books	75.45
Follett Publishing Co.	Workbooks	44.35
Formula Products, Inc.	Custodial Supplies	14.40
Four Winds Press	Library Books	37.05
Frankie's Futurmatic Carwash	Car Washes	3.50
W. H. Freeman & Co.	Library Books	17.56
Friden, Inc.	Service Contract	44.00
Gantner's, Inc.	Building Material	50.02
Gary's Pharmacy	Misc. Exp. for Supt. Office	29.02
General Electric Co.	Repair	61.10
General Electric Supply Co.	Electrical Supplies	689.15
General Roofing Supply Corp.	Building Material	6.00
Greenson Paper Co., Inc.	Janitorial Supplies	49.30
J. L. Hammett Co.	General Supplies	2,155.91
Harris Associates, Inc.	Cont. Serv. - Heating	207.00
Heckman Bindery, Inc.	Rebinds	48.80
Herald News	Advertisement	20.00
Hillsborough Township Schools	Registration	10.00
Home Library Service	Library Books	320.35
Houghton Mifflin Co.	Reference Book	5.20
Ideal School Supply Co.	Workbooks	161.11
Institute of Administrative Research	Subscription	2.00
I. B. M. Corporation	Rental & Service Contract	2,047.60
Jones the Florist	Board Member Expense	24.00
L. Kaltman & Sons	Audio-Visual Equip. & Repair	71.35
Roy D. Kierstead	Garage Rental	10.00
LaPine Scientific Co.	Science Equipment	166.91
Life Filmstrips	Audio-Visual Supplies	98.57
J. B. Lippincott Co.	Tests	46.29
McCabe Boiler Works	Cont. Serv. - Boilers	92.00
McGraw-Hill Book Company	Textbooks & Workbooks	225.45
Macmillan Co.	Textbooks & Reference Books	988.74
Maico Hearing Service	Repairs	210.00
The Manor	Board Members' Expense	231.80
Marric Publishing Co.	Reference Book	3.95
William T. Maxwell, Inc.	Building Material	529.56
George H. Mead, Inc.	Maintenance of Vehicles	22.45
A. R. Meeker Co.	Service Contract	354.08
G & C Merriam Co.	Reference Books	13.00
Charles E. Merrill Books, Inc.	Workbooks	20.58
The Middle Atlantic Press	Library Books	10.95
Miller & Walsh Typewriter Co.	Repair	25.00
The M. I. T. Press	Library Books	9.30
T. C. Moffatt & Co.	Insurance	4,403.79
H. G. Mooney Co.	Misc. Supply For Admin.	21.18
Monroe Calculating Machine Co.	Service Contract	78.00
William Morrow & Co.	Library Books	72.74
Murlyn Educational Products Corp.	Service Contract	340.00
National Chemsearch Corp.	Building Material	57.63
National Educational Association	Reference Books	23.50
National Fuel Oil, Inc.	Fuel	1,298.56
National Geographic Society	Magazines	4.50
National School Boards Asso.	Magazines	21.00
Nation's Business	Subscription	8.00
National Textbook Co.	Library Books	14.05
NJ Assn. of School Bus. Admin.	Membership Dues	20.00
N. J. Communications Corp.	Cont. Serv. - Sound System	133.20
N. J. Dept. of Transportation	Reference Book	5.00
N. J. Highway Authority	Transportation Expense	50.00
N. J. State Federation	Reference Books	30.40
New York Times	Advertisement	17.50
Noble & Noble Publishers	Library Books	3.28
North Jersey Paint Co.	Ground Material	90.00
Nutley Camera & Cards	Misc. Admin. Expense	13.85
Nutley Family Service Bureau	Lease	1.00
Nutley High School	Visual Aids - Assembly Prog.	1,879.88

Nutley Lumber Co.	Building Material	3,940.08
Nutley Oil Burner Co.	Building Material	578.33
The Nutley Sun	Subscriptions	91.48
A. J. Nystrom & Co.	Desk Maps	179.67
Ohio Testing Services	Guidance Supplies	4.00
Oil-Ways Fuel Corp.	Fuel	1,672.60
Olshan Office Furniture	Instructional Equipment	107.00
Parents' Magazine Press	Library Books	17.08
Parker Publishing Co.	Reference Book	9.83
Peerless Stationery Co.	General Supplies	128.93
Play-Art Educational Equip.	Teaching Supplies	32.60
Political Research Incorpor.	Library Books	60.82
Powers Regulator Co.	Cont. Servs. - Building	643.93
The Psychological Corp.	Reference Book	11.70
Public Service Elec. & Gas	Service	1,950.15
Rand Mc Nally & Co.	Reference Books	5.77
Random House	Library Books	97.88
Readers Digest	Textbooks	32.55
Reading Newsreport	Magazines	5.00
Rebco, Inc.	Cont. Servs. - Doors	7,346.00
Remington Rand Machines	Service Contracts	105.44
Repeat-O-Type Stencil Mfg.	Duplicating Supplies	209.00
Rogers Co.	Building Material	60.00
Royal Globe Insurance Co.	Inspection Fee	30.00
Rita W. Rubin	Expenses	16.00
Howard W. Sams & Co.	Reference Books	12.30
Sani-Kem Supply Co.	Janitorial Supplies	101.25
Sargent Welch Scientific Co.	Graduation Expense	4.51
School Health Co.	Medical Supplies	8.28
Science Kit, Inc.	Science Supplies	7.70
Science Research Associates	Science Equip. & Supplies	693.15
Scientific Glass Apparatus Co.	Science Equipment	169.20
Scott, Foresman & Co.	Textbooks	710.40
C. Walter Searle	Insurance	10.00
Shulman Tractor Co.	Material for Equipment	16.75
Simon & Shuster, Inc.	Guidance Supplies	29.60
Southern Education Foundation	Reference Book	1.00
Alvah M. Squibb Co.	Office Supplies	35.54
Stand Duplicating Machines	Duplicating Supplies	1,048.70
Standard Electric Time Corp.	Cont. Servs. - Electric Sys.	32.50
Standard Register Co.	Service	366.04
Standard Safety Equipment Co.	Shop Supplies	19.22
Stansi Scientific	Science Supplies	87.98
Stevenson & Smith Inc.	Business Office Supplies	965.70
R. H. Stone Products	Kindergarten Supplies	8.57
Story House Corp.	Library Books	24.70
Sun Oil Co.	Gas & Oil	273.49
Superior Steam Generators	Janitorial Supplies	72.35
Terry's Surgical Supply	Medical Supplies	2.25
A. Richard Thomas, Jr.	Misc. Instr. Supplies	170.00
John N. Thorp Co.	Custodial Supplies	343.70
Time-Life Books	Library Books	105.56
Tirondola Painting Cont.	Cont. Servs. - Painting	450.00
Townco, Inc. Lab.	Ground Material	60.00
Underwood-Olivetti Corp.	Service Contract	58.00
US Gov. Printing Office	Reference Books	3.10
US Post Office	Postal Supplies	29.25
Verd-A-Ray Lighting Prod.	Electrical Supplies	43.54
Victor Business Machines	Service Contract	78.00
The Viking Press	Reference Book	3.77
Viola Brothers	Ground Material	144.53
Wallace Tire Service	Transportation Supplies	313.32
J. W. Weston Walch Pub.	Library Books	18.54
Wilfred MacDonald Co.	Custodial Supplies	4.64
H. A. Wilson Pub. Co.	Library Supplies	90.00
J. Wiss & Sons Co.	Repair	19.07
Wolverine Sports Supply	Physical Ed. Supplies	28.76
Wood-Ridge Fire Equipment	Custodial Equipment	53.00
World Almanac	Library & Reference Books	29.36
World Book Encyclopedia	Library Books	5.95
The Paul O. Young Co.	Material for Equipment	23.67

\$ 75,100.04

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Mandatory Payments, amounting to \$493,391.38 having been made by virtue of contract of authority of officers, are submitted for ratification:

Anchor Stone Company.....	\$ 5,000.00
Board of Education Empl.Pension Fund of Essex Co.....	1,985.69
Board of Education Salary Account.....	358,400.89
Board of Education Social Security Account.....	1,029.42
First National State Bank of N. J.....	100,000.00
Greco Brothers, Inc.....	26,919.00
State of N. J. Div. of Pensions.....	56.38
	\$493,391.38

Checked as to receipt of material or services rendered

Audit and approved for payment

Approved for payment by Board of Education October 29, 1969

Terinda C. Pederson

Paul A. Carlson

Scott M. ...

Frank V. Tangorra

John E. ...

Israel H. ...

Adela F. ...

Devis H. Papadick