

Board of Education
Nutley, New Jersey

November 25, 1969

The undernoted bills amounting to \$57,175.59 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:

Adirondack Chair Co., Inc.	Instructional Equipment	\$ 114.33
Allied Education Council	Workbooks	125.15
Almac Plastics of N. J., Inc.	Shop Supplies	410.95
American Hardware of Nutley	Building Materials	100.55
American Heritage Book Service	Library Books	13.55
American Library Association	Library & Reference Books	11.50
Americana Interstate Corp.	Library & Reference Books	6.65
Angelica Uniform Co.	Uniforms	46.26
Ann Arbor Publishers	Workbooks	10.62
Arcana Products Co.	Building Materials	275.32
Armando, Frank	Ground Materials	25.00
Arts & Activities	Magazines	7.00
Association for Productive Teach.	Foreign Language Supplies	33.86
Astor-Honor, Inc.	Textbooks	367.20
Athletic Trainers Supply Co.	Physical Ed. Supplies	73.60
Atlantic Monthly	Textbooks	77.00
Avon Landfill Corp.	Service	9.00
Baker & Taylor Co.	Library Books	1,661.81
Barnhard Company	Graphic Arts & Supplies	682.14
Basic Books, Inc.	Reference Books	11.49
Behavioral Research Lab.	SEP Workbooks	49.05
J.W. Berkeley Music Education	Audio-Visual Supplies	45.62
Blau-Lasser Appraisal Co.	Professional Service	300.00
Bloomfield Drapery Co.	Cont. Servs. - Drapes	396.00
Board of Education Cash Acct.	Miscellaneous Expenses	171.93
Boise Audio Visual Products	Foreign Language Supplies	179.40
R. R. Bowker Co.	Library Supplies	49.40
Bro-Dart, Inc.	Library Supplies	453.30
Brodhead-Garrett Co.	Shop Supplies	33.50
Burgess Publishing Co.	Reference Book	3.18
Cadillac Plastic & Chemical Co.	Shop Supplies	311.76
Cafone Printing Co.	Commercial Printing	4,048.50
California Wiping Material Co.	Janitorial Supplies	14.00
Cambosco, Inc.	Science Supplies	26.15
Cambridge Paperbacks, Inc.	Library Books	24.90
Careers	Subscription	35.00
Central Scientific Co.	Science Supplies	160.24
Central Paper Co.	Graphic Arts	146.98
Chilton Books	Reference Books	18.17
Chronicle Guidance Publications	Subscription	64.00
Christian Science Publishing	Subscription	10.75
Civic Education Service	Subscription	182.00
Colonial Dust Control, Inc.	Service	49.24
Colonial Office Furniture Co.	Instructional Equipment	202.00
Compton Home Library Service	Reference Book	7.95
Continental Press, Inc.	Audio-Visual Supplies	82.09
Cosmevo Surgical & Orthopedic	Medical Supplies	25.87
Creative Playthings, Inc.	Kindergarten Supplies	65.95
Croner Publications	Subscription	26.36
Curriculum Laboratory	Textbooks	16.02
D'Ambola Electric Co.	Cont. Servs. - Electrical	2,765.68
Delmar Publishers	Textbooks	108.03
Demco Educational Corp.	Library Supplies	37.65
Denoyer Geppert	Maps & Globes	364.94
DeVac of New Jersey, Inc.	Building Materials	342.00
Dictaphone Corp.	Service	40.17
Eugene Dietzgen Co.	Mechanical Drawing Supplies	214.15
Bell & Howell Co.	Duplicating Supplies	33.00
Do All New Jersey Co.	Repair	9.00
Dorn & Kirschner	Repairs	135.00
Drier Educational Systems	Reference Book	2.08
Educational Development Lab.	SEP Reference Books	36.52
Educational Foundation for Human Sexuality	Library Books	6.12

Encyclopedia Britannica	Audio-Visual Supplies	\$	162.70
Essex Co. Voc. Tech. High School	Transportation Reimbursement		35.86
Essex Hardware & Metals Co.	Building Materials		32.49
Essex Scale & Caster Co.	Material for Equipment		26.31
European Publishers Representatives	Subscriptions		138.00
Executive Reports Corp.	Reference Book		16.48
Franklin Floors	Cont. Servs. - Floors		49.60
Fuller Brush Co.	Custodial Supplies		17.91
Gale Research Co.	Library Books		13.70
Gantner's, Inc.	Building Materials		46.64
Gaylord Brother, Inc.	Library Supplies		9.60
General Electric Supply Co.	Electrical Supplies		390.01
Globe Printers Supply, Inc.	Graphic Arts Equipment		3,200.00
Graves-Humphreys, Inc.	Shop Supplies		494.67
H. A. Greene Co.	Physical Ed. Supplies		150.69
Griffith Shade Shop	Building Materials		734.63
Grolier, Inc.	Reference Books		152.62
Guidance Clinic for the Retarded	Psychological Service		150.00
J. L. Hammett Co.	Art Supplies		116.43
Harcourt, Brace & World	Textbooks		358.44
Hayden Book Co., Inc.	Library Book		38.40
D. C. Heath & Co.	Workbooks		217.67
Heckman Bindery, Inc.	Rebinds		1,311.57
Hellring Brothers, Inc.	Custodial Supplies		80.16
Heywood Wakefield Co.	Instructional Equipment		1,147.50
Holt, Rinehart & Winston, Inc.	Workbooks		1,562.99
Homelite	Rental		174.95
Homestyle Launderers & Dry Cleaners	Service		136.22
I. B. M. Corp.	Rental & Cards		1,343.85
The Instructor Subs. Agency	Subscription		505.65
Inter City Paper Corp.	Graphic Arts Supplies		452.16
International Film Bureau, Inc.	Handbooks		10.85
Italimuse, Inc.	Library Book		5.13
Jackman's, Inc.	Home Economics Supplies		24.20
Janitorial Supply Co.	Janitorial Supplies		22.78
Jersey State Equipment Corp.	Janitorial Supplies		30.58
Johnson Gas Appliance Co.	Cont. Servs. - Furnace		189.30
Jones the Florist	Flowers		27.00
Journey's Garage	Maintenance of Vehicles		112.67
L. Kaltman & Sons, Inc.	Audio-Visual Equipment		983.65
Keyboard Publications	Audio-Visual Supplies		17.50
Kierstead, Roy D.	Rental		20.00
Laidlaw Brothers	Workbooks		109.12
Lake Physician & Hospital Supply Co.	Medical Supplies		14.90
La Pine Scientific Co.	Science Supplies		286.52
J. B. Lippincott Co.	Textbooks		1,126.71
Little Falls Laundry	Service		76.25
Lovejoy's College Guidance	Subscription		15.00
Lyons & Carnahan, Inc.	Textbooks		178.72
Macalaster Scientific Co.	Science Supplies		253.30
MacMillan Co.	Textbooks		398.21
Charles Margulies, M.D.	Transportation Expense		5.00
John H. Matlack & Son	Shop Supplies		1,262.28
William T. Maxwell, Inc.	Building Materials		413.61
McGraw-Hill Book Co.	Textbooks		164.79
A. R. Meeker Co.	Mimeograph Supplies		162.65
Miller & Walsh Typewriter Co.	Instructional Equipment		180.00
Simeon F. Moss	Dues		35.00
Nasco	Science Supplies		495.20
Nat'l Biomedical Res. Foundation	Library Books		7.00
Nat'l Council of Teachers of Math.	Subscription		20.00
Nat'l Education Association	Library Reference Books		4.80
Nat'l Fuel Oil, Inc.	Fuel		713.45
National Geographic Society	Magazines Subscription		2.25
Newark Dressmaker Supply Co.	Home Economic Supplies		117.80
N. J. Bell Telephone Co.	Service		1,491.88
N. J. Office Machines, Inc.	Repair		6.50
Nutley Key & Glass	Repairs		787.19
Nutley Lumber Co.	Building Materials		1,027.76
Nutley Oil Burner Supply	Building Materials		187.68
Nutley Shop-Rite	Special Education Supplies		377.81
The Nutley Sun	Advertisement		2.70
Passaic Herald News	Advertisement		11.00
W. J. Patten Co.	Janitorial Supplies		83.35
Patterson Brothers	Special Education Supplies		304.00

Peerless Stationery Co.	Office Supplies	\$ 164.25
Geo. A. Pflaum Publishers	Library Books	7.70
Plastic Products Co. of Utah	Shop Supplies	58.55
Plunkett Chemical Co.	Service	226.59
Plymouth Woodcraft, Inc.	Building Materials	220.00
Prayer Book Press	Library Books	10.14
Public Affairs Committee, Inc.	Guidance Supplies	6.68
Public Service Electric & Gas Co.	Service	3,747.49
Radio Corp. of America	Audio-Visual Supplies	61.55
Reading Conference - Rutgers Univ.	Registration Fee	45.00
Reiner Machinery Corp.	Shop Supplies	35.99
Reprint Editor-Nation's Schools	Magazines	3.50
Richards the Florist	Board Members' Expense	12.00
Harry Rich Floors, Inc.	Cont. Servs.- Carpeting	1,290.00
Ringel Brothers	Custodial Supplies	91.20
Rohrich Corp.	Guidance Supplies	6.34
Richard Rosen Press, Inc.	Library Books	19.46
Royce, Inc.	Janitorial Supplies	57.00
Rug & Design Fair, Inc.	Cont. Servs. - Tile	519.50
St. Joseph's School for the Blind	Tuition	300.00
St. Martin's Press, Inc.	Library Books	39.06
Sani-Kem Supply Co.	Janitorial Supplies	96.54
Sargent-Welch Scientific Co.	Science Supplies	335.32
Scholastic Publications	Textbooks	962.25
Scholastics Readers' Choice	Library Books	32.01
Science Kit, Inc.	Science Supplies	59.10
Science Research Associates	Membership	41.50
Scientific Glass Apparatus Co.	Science Supplies	313.26
S.C.M. Corp.	Service Contract	125.00
Shelburne Hotel	Convention Expense	128.14
SIECUS Publications Office	Reference Books	4.00
Regents Publishing Co.	Foreign Language Supplies	18.25
Singer Educational Dept.	Home Economic Supplies	1.50
Smith, Kramer & Morrison	Legal Services	600.00
South Bergen Transportation, Inc.	Transportation	290.76
Standard Duplicating Machines	Duplicating Supplies	21.55
Standard Electric Time Corp.	Cont. Servs. - Clocks	5.00
State Federation District Boards	Workshop Registration	50.00
Stephenson Machinery Co.	Shop Supplies	107.60
Sterling Pub. Co., Inc.	Library Books	14.03
Sun Corporation	Physical Ed. Supplies	18.41
Sun Oil Co.	Gas & Oil	249.71
Superior Steam Generator Co.	Cont. Servs. - Boilers	2,120.34
Tapes Unlimited	Audio-Visual Supplies	35.70
William T. Tardy, Publisher	Foreign Language Supplies	23.07
Terry's Surgical Supply Co.	Medical Supplies	36.48
3M Business Products Sales	Instructional Equip. & Off. Supp.	752.70
Tucker Mfg. Co.	Custodial Supplies	10.95
J. Ulano & Co.	Graphic Arts Supplies	216.50
U. S. Equipment Co.	Mechanical Drawing Supplies	285.08
U. S. Naval Institute	Library Books	3.79
University of Chicago Press	Library Books	83.40
University of Massachusetts Press	Library Book	5.65
Valiant Instructional Materials Co.	Audio-Visual Equipment	25.87
Valley Plumbing & Heating Co.	Cont. Servs. - Plumbing	1,670.00
Vincent Methodist Church	Rental	1,000.00
Viola Brothers, Inc.	Ground Materials	26.03
Ward's Natural Science Est.	Filmstrips	40.22
Western Publishing Co.	Library Book	7.92
John Wiley & Sons	Reference Books	6.43
H. W. Wilson Co.	Magazine Subscription	35.00
Wolverine Sports Supply	Physical Ed. Supplies	71.70
Wood-Ridge Fire Equipment	Extinguishers Recharged	20.08
The Paul O. Young Co.	Building Materials	12.13
		\$ 57,175.59

Mandatory Payments, amounting to \$25,683.96 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	\$	5,704.96
Bloomfield Mechanical Contracting, Inc.....		3,042.00
Greco Brother, Inc.....		11,209.50
Micklewright, Hamnett, Bouman & Blanche, P. A.....		617.56
Bernard H. Steinke, Inc.....		2,430.00
N.J. Dependents Health Benefits Fund.....		54.84
N.J. Employer Health Benefits Fund.....		2,625.10

\$ 25,683.96

Checked as to receipt of material or services rendered.

Audit and approved for payment

Carl A. Carlson

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Approved for payment by Board of Education November 25, 1969

Debra L. Leuba

Carl A. Carlson

Dorenda C. Redman

Joseph J. Bedick

Frank D. Ingorra

J. E. Clayton Jr.

Frank G. Jones

Debra L. Leuba

Adelle F. Jaworski