

Board of Education
Nutley, New Jersey

December 22, 1969

The undernoted bills, amounting to \$84,899.25 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. - Mason	\$ 654.95
Acme Visible Records, Inc.	Medical Equipment	107.25
Amer. Assn. Adv. of Science	Periodicals	13.00
Amer. Assn. on Mental Def.	Magazines	18.00
Amer. Council on Education	Subscriptions	4.50
American Education Publications	Textbooks	584.50
American Geological Institute	Subscription	2.00
American Hardware of Nutley	Building Materials	145.63
Athletic Trainers Supply Co.	Medical Supplies	1.30
Altherton Press	Library Books	7.41
Avon Landfill Corp.	Services	21.00
Bailey, James Henry	Cont. Servs. - Washington	1,520.00
Baldwin-Gegenheimer Corp.	Printing Shop Supplies	12.60
Baker & Taylor Co.	Library Books	731.61
Beaton, Ann J.	Convention Expense	61.95
Behavioral Research Lab.	Tests	230.73
Belleville Ind. Supply Co.	Material for Equipment	3.75
Bell Hardware Co.	Building Material	53.35
Blair's Nurseries	Ground Material	174.50
Boettger, Lore	Convention Expense	30.70
Board of Education Athletic Acct.	Athletic Bills	6,862.43
Board of Education Cafeteria Acct.	Cafeteria Director Subsidy	6,200.00
Board of Education Cash Acct.	Travel Expense	702.35
Bro-Dart, Inc.	Library Supplies	58.65
I. Edward Brown	Custodial Supplies	139.86
Cafone Printing Co.	Commercial Printing	1,195.75
Caldwell Associates	Services	57.50
Capitol Publications	Subscription	35.00
Center Lumber Co.	Shop Supplies	132.03
Central Scientific Co.	Science Supplies	185.69
Chalfonte-Haddon Hall	Board Members' Expense	498.73
Civil Disorder Res. Institute	Subscription	35.00
Colonial Dust Control, Inc.	Services	83.92
Colonial Office Furniture Co.	Building Material	165.65
Combined Kitchen Equip. Co.	Repairs	31.00
Commercial Plastics & Supply	Building Material	151.20
Creative Playthings, Inc.	Kindergarten Supplies	42.90
Croft Educational Services	Subscription	25.00
Cyclone Fence	Cont. Servs. - Fence	1,367.90
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	2,952.90
D'Andrea, Ralph	Convention Expense	113.65
Data Processing Digest	Magazine Subscriptions	36.00
Dorn & Kirschner	Repairs	62.15
John A. Earl, Inc.	Custodial Supplies	1.80
Educators Pub. Service, Inc.	Workbooks	162.48
Educational Reading Service	Library Books	15.91
Electronic Accounting Card Corp.	Office Supplies	61.50
EPIE Institute	Subscription	35.00
Epstein, Paula	Convention Expense	53.70
Ersfeld, Ernest J.	Convention Expense	57.00
Essex Hardware & Metals Co.	Building Materials	35.15
Essex Co. Voc. Tech. High School	Transportation Reimbursement	44.26
Fire Signals, Inc.	Service Contract	200.00
Formula Products, Inc.	Custodial Equipment	258.95
Forrester, Ethel	Convention Expense	53.70
Frankie's Futurmatic Carwash	Car Wash	3.50
Gantner's Hardware Co.	Custodial Supplies	61.58
General Electric Supply Co.	Electrical Supplies	721.94
General Electric Co.	Repairs & Building Materials	228.35

Ginn & Co.	Textbooks	\$ 146.46
Globe Book Co.	Textbooks	32.54
Globe Printers Supply, Inc.	Graphic Arts Supplies	560.40
Goldsmith's Music Shop	Reference Books	9.90
H. A. Green Co.	Physical Education Supplies	126.04
Greenson Paper Co.	Custodial Supplies	85.85
Griffith Shade Shop	Building Materials	327.40
J. L. Hammett Co.	General Supplies	5,247.75
Harcourt, Brace & World	Textbooks	1.74
Harper & Row	Library Reference Books	85.49
Health Education Service	Periodicals	8.00
Hearne Brothers	Maps	112.50
D. C. Heath & Co.	Textbooks	8.24
Heywood Wakefield Co.	Instructional Equipment	1,482.04
Holt, Rinehart & Winston	Library Books	4.05
Homelite	Rental	16.50
Houghton Mifflin Regional Sales	Teaching Supplies	26.31
Informational Services	Audio-Visual Supplies	13.00
First Aid Program	Workbooks & Textbooks	108.00
The Instructor	Subscriptions	919.77
I. B. M. Corp.	Rental	633.00
Jones the Florist	Board Member's Expense	15.00
Journal of School Psychology	Magazine Subscriptions	9.00
Journey's Garage	Maintenance of Vehicles	167.45
Kaltman & Son	Repairs	61.00
Kewaunee Tech. Furniture Co.	Instructional Equipment	4,582.82
Kierstead, Roy D.	Rental	20.00
Kimbo Records	Audio-Visual Supplies	25.35
Laidlaw Brothers	Tests	3.92
Liquid Carbonic Corp.	Custodial Supplies	10.32
J. B. Lippincott Co.	Workbooks	2,831.69
Ludlow Typograph Co.	Graphic Arts Supplies	7,546.58
Lyons Band Instrument Co.	Music Equipment	83.80
Mac Millan Co.	Textbooks - Library Books	157.82
Charles Margulies, M. D.	Physical Examination	5.00
Neil Marko Associates	Cont. Servs. - Washington	1,990.00
Martin, Charles, Jr.	Convention Expense	30.70
John H. Matlack & Son	Shop Supplies	376.24
Maxwell Scientific International	Foreign Language Supplies	324.85
William T. Maxwell, Inc.	Building Materials	79.12
The Frank A. Mc Bride Co.	Cont. Servs. - Oil Burners	120.54
Mc Cabe Boiler Works, Inc.	Cont. Servs. - Boilers	218.00
David McKay Co.	Library Book	4.97
Media & Methods Institute	Subscriptions	25.00
A. R. Meeker	Mimeograph Supplies	38.30
Mercury News Service	Newspapers	229.20
Miller & Walsh Typewriter Co.	Repairs	24.80
T. C. Moffatt & Co.	Insurance	438.00
Nat'l Assn. of Geology Teachers	Subscriptions	8.00
Nat'l Council of Teachers of Eng.	Audio-Visual Supplies	70.35
Nat'l Education Assn. of the US	Physical Education Supplies	14.15
National Fuel Oil, Inc.	Fuel	448.48
Nat'l School Pub. Relations Assn.	Subscriptions	21.00
I. T. T. Nesbitt	Building Materials	4,000.00
New American Library	Textbooks	13.20
N. J. Bell Telephone Co.	Services	1,012.10
N. J. Communications Corp.	Cont. Servs. - Sound Systems	146.24
N. J. Welding Supply Co.	Building Materials	322.75
Nutley Key & Glass Co.	Building Materials	1,863.30

Nutley Lumber Co.	Building Materials	\$ 196.75
Nutley Oil Burner Supply & Tool	Building Materials	505.62
Nutley Park Shop-Rite	Home Economic Supplies	165.69
Nutley Travel Service	Travel Expense	554.24
Nutley Watch Shop	Repairs	45.00
Oil-Ways Fuel Corp.	Services	92.55
Oxford University Press	Library Books	4.05
Parker Publishing Co.	Library Books	9.83
Patterson Brothers	Shop Supplies	190.66
Peerless Stationery Co.	Office Supplies	135.36
Plibrico Sales & Service Co.	Cont. Servs. - High School	725.00
Plunkett Chemical Co.	Services	496.25
Public Service Electric & Gas Co.	Services	4,083.69
G. P. Putnam's Sons	Library Books	3.57
Pyramid Publications	Textbooks	32.00
Random House Sch. & Lib. Serv.	Library Books	5.24
RCA Victor Educational Sales	Audio-Visual Supplies	3.72
The Readers' Digest	Subscriptions	187.50
Remington Rand	Non-Instructional Equipment	132.55
Rengaw Book Service	Textbooks	56.70
Repeat-O-Type Stencil Mfg. Co.	Duplicating Supplies	25.49
Rhythm Band, Inc.	Music Supplies	16.62
Rockwell Manufacturing Co.	Repairs	191.00
Royal Glass & Mirror Corp.	Building Materials	203.32
Rubin, Abby	Convention Expense	11.00
St. Joseph's School for the Blind	Tuition	300.00
Salém Press, Inc.	Library Supplies	16.10
Sargent Welch Scientific Co.	Science Supplies	388.80
Scholastic Magazines	Textbooks	442.92
Science Kit, Inc.	Science Supplies	112.52
Science Research Associates	Reference Books	10.96
SCM Corporation	Services	53.00
Scott, Foresman Co.	Workbooks	336.39
Service Bureau Corp.	Services	968.14
Seventeen Subscription Dept.	Subscription	5.00
Shergalis, William	Convention Expense	124.30
Simon, Sandra	Convention Expense	29.70
Simon, John	Repairs	100.00
Simon & Schuster	Foreign Language Books	4.38
Simplicity Pattern Co.	Sewing Supplies	3.60
Sons of Italy Orphanage	Rental	1,000.00
South Bergen Transportation	Transportation	314.16
Standard Duplication Machines	Duplicating Supplies	54.00
Standard Safety Equipment Co.	Science Supplies	27.78
Stansi Scientific	Science Supplies	60.00
State of New Jersey	Pension Contributions	3,986.00
Sun Oil Co.	Gas & Oil	184.24
Superior Steam Generators of NJ	Cont. Servs. - Boilers	20.60
Singer Sewing Machine Co.	Repairs	54.25
Taplinger Publishing Co.	Library Books	15.02
Testing & Advisement Service	Services	133.82
3M Business Products	Instructional Equipment Supplies	982.60
Trident Press	Library Books	6.60
Trophy Music Co.	Music Supplies	39.36
Charles E. Tuttle Co.	Library Books	13.92
University of Chicago Press	Reference Books	15.39
Valiant Instructional Materials	Instructional Equipment	89.35
Verduin, Lillian M.	Convention Expense	66.20
Viola Brothers	Ground Materials	17.20
Walsh, Phyllis	Travel Expense	10.50
Wells Fargo Alarm Services	Service Contracts	600.00
West Publishing Co.	Reference Books	12.00
Whelan, Mary C.	Convention Expense	50.00
White Rose Food Corp.	Home Economic Supplies	253.41
Wible Language Institute	Audio-Visual Supplies	30.60
H. W. Wilson Co.	Magazine Subscriptions	123.00
Wolverine Sports Supply	Physical Education Supplies	7.50

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The Woods Schools	Tuition	\$ 720.00
Herman W. Yecies, Inc.	Custodial Equipment	113.34
The Paul O. Young Co.	Custodial Equipment	39.27
Everett Zabriskie, Trustee	Petty Cash	87.10

\$ 84,899.25

Mandatory Payments, amounting to \$601,368.00 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account	\$365,027.89
Board of Education Coupon Account	7,410.00
Board of Education Employee Pension Fund of Essex Co.....	2,037.33
First National State Bank.....	200,000.00
N. J. Dependents' Health Benefit Fund.....	54.84
N. J. Employer Health Benefit Fund	2,972.42
Colino Electrical Contractor	9,599.00
Gem Construction Co.....	2,323.52
Gréco Brothers, Inc.....	11,943.00

\$601,368.00

Checked as to receipt of material or services rendered

Audit and approved for payment

Paul J. [Signature]

Paul J. [Signature]

Approved for payment by Board of Education December 22, 1969

Quora [Signature]

Carl A. Wilson

Dorinda C. Pedersen

Wanda Cocchiola

Frank L. Tangorra

J. E. [Signature]

Israel H. [Signature]

Deis [Signature]

Adile F. Jaworek