

January 26, 1970

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$76,699.34 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. & F. Automotive Co. | Maintenance of Vehicles | 193.10 |
| A. & J. Friedman Supply Co., Inc. | Building Material | 6.80 |
| Academic Paperbacks | Library Books | 12.78 |
| Ackerman, George M. | Cont.Servs.-Plastering | 103.25 |
| Adirondack Chair Co., Inc. | Instructional Equipment | 68.50 |
| Aids To Learning | Science Supplies | 21.99 |
| Allyn and Bacon, Inc. | Library Book | 7.96 |
| Almac Plastics | Building Material | 25.00 |
| Altenburg Piano House, Inc. | Bench | 35.00 |
| American Education Publications | Textbooks | 360.60 |
| American Hardware of Nutley | Building Material | 53.84 |
| American Library Association | Library Books | 11.25 |
| American Printing Equip.&Supply | Graphic Arts Supplies | 518.55 |
| American Technical Society | Library Books | 45.82 |
| Anchor Stone Company | Cont.Servs.-Brickfacing | 2,000.00 |
| Arcana Products Company | Building Material | 520.04 |
| Association Press | Library Books | 9.84 |
| Athletic Trainers Supply Co. | Physical Education Supplies | 148.00 |
| Avon Landfill Corporation | Dumping Charges | 21.00 |
| Baker & Taylor Company | Library-Reference Books | 254.93 |
| Barron's Educational Series, Inc. | Library Books | 10.40 |
| Beck, William R. | Reference Book | 1.00 |
| Bell & Howell Company | Duplicating Supplies | 209.59 |
| Belleville-Nutley Buick Co. | Replacement of Vehicle | 3,472.00 |
| Bell's Security Sales & Service | Building Material | 38.10 |
| Blairs' Nurseries | Ground Material | 23.40 |
| Bloomfield Board of Education | Tuition | 12,750.00 |
| Bloomfield Drapery Company | Cont.Servs.-Draperies | 175.00 |
| Board of Education Cash Account | Misc. Expenses | 12.51 |
| Bowker, R.R. Company | Library Book | 15.75 |
| Brodhead-Garrett Company | Building Material | 84.50 |
| Brown, Mel | Decorations | 36.00 |
| Brown, I. Edward, Inc. | Custodial Supplies | 68.31 |
| Bureau of School Planning Servs | Reference Books | 5.00 |
| Business Graphics | Library Books | 36.40 |
| C. & A. Auto Body, Inc. | Maintenance of Vehicle | 111.90 |
| Cafone Printing | Commercial Printing | 59.50 |
| Campbell Foundry Company | Ground Material | 30.00 |
| Capalbo's Gift Baskets | Board Members Expense | 15.00 |
| Carolina Biological Supply Co. | Science Supplies | 69.05 |
| Colonial Dust Control, Inc. | Mop Service | 138.81 |
| Colonial Office Furniture Co. | Instructional Equipment | 90.00 |
| Community Playthings | Teaching Supplies | 51.16 |
| Community Tool Repair | Repairs | 16.25 |
| Congressional Quarterly, Inc. | Library Books | 35.00 |
| Conso Products Company | Library Reference Book | 3.95 |
| Cooper Square Publishers, Inc. | Library Book | 24.78 |
| D'Ambola Electric Co., Inc. | Cont.Servs.- Electrical | 1,558.97 |
| Delancy's Men's & Boy's Wear | Custodial Uniforms | 882.00 |
| Delmar Publishers, Inc. | Textbooks & Library Books | 106.45 |
| Dorn & Kirschner Band Inst.Co. | Music Equip.Supplies & Repairs | 585.15 |
| Dykes Lumber Company, Inc. | Shop Supplies | 138.56 |
| Educational Activities, Inc. | Audio Visual Supplies | 10.17 |
| Educational Audio Visual Inc. | Audio Visual Supplies | 150.39 |
| Educational Materials & Equip. | Science Equipment | 49.10 |
| Educational Testing Service | Tests | 45.40 |
| Encyclopaedia Britannica Educ. | Library Books | 216.70 |
| Essex Co.Voc.&Tech,High Schools | Transportation Reimbursement | 80.74 |
| Essex Hardware & Metals Co. | Building Material | 122.13 |
| Essex Scale & Caster Company | Building Material | 157.77 |
| Evans, Kathryn L. | Travel Expenses | 42.20 |
| Fabri-Form of Indiana | Business Educ.Supplies | 250.44 |

371 b

| | | |
|--------------------------------------|--------------------------------|----------|
| Falzone, Josephine | Travel Expenses | 43.70 |
| Fearon Publishers | Music Supplies | 40.12 |
| Ferguson, J.G. Publishing Co. | Library Books | 23.65 |
| Follett Educational Corporation | Audio Visual Supplies | 1,100.59 |
| Frankie's Futurmatic Carwash | Car Washes | 12.25 |
| Franklin Floors | Cont.Servs.-Tile | 139.60 |
| Gantner's Hardware Company | Building Material | 63.81 |
| Gary's Pharmacy | Supt. Off. Supplies | 163.68 |
| General Electric Company | Instructional Equip.&Repair | 483.15 |
| General Electric Supply Co. | Electrical Supplies | 513.20 |
| Goodheart-Wilcox | Library Books | 11.81 |
| Graves-Humphreys, Inc. | Shop Supplies | 672.51 |
| Greene, H. A., Inc. | Physical Education Supplies | 420.56 |
| Griffith Piano Company | Repair | 45.26 |
| Griffith Shade Company | Building Material | 101.00 |
| Hammett, J. L. Company | School Supplies | 952.02 |
| Harcourt, Brace & World | Textbooks | 194.78 |
| Hart, A. M. | Audit | 3,000.00 |
| Hart Publishing Co., Inc. | Library Book | 5.63 |
| Homestyle Laundry & Dry Cleaning Co. | Service | 131.51 |
| Horizon Books | Library Books | 15.60 |
| Houghton Mifflin Company | Textbooks & Library Bks | 156.80 |
| Imperial Metal & Chemical Co. | Graphic Arts Supplies | 98.70 |
| Imperiale, Michael | Travel Expense | 46.16 |
| Industrial Press Inc. | Library Book | 13.04 |
| Instruction Subscription Agency | Magazine Subscriptions | 957.53 |
| International Business Machines | Rental | 1,266.00 |
| Jackman's Inc. | Sewing Supplies | 105.18 |
| Jersey City State College | Tuition | 750.00 |
| Jewell Optical Company | Repair | 40.92 |
| Jones The Florist, Inc. | Board Members Expense | 24.00 |
| Joseph's Photographers | Expense For Budget | 100.00 |
| Journey's Garage | Maintenance of Vehicles | 128.70 |
| Kaltman, L. & Sons, Inc. | Inst.Equip.-Supplies & Repairs | 465.08 |
| Kern Company | Custodial Supplies | 19.20 |
| Kierstead, Roy D. | Garage Rental | 10.00 |
| Knapp, R. S. Co., Inc. | Sec. Off. Supplies | 36.08 |
| Kostyra, George | Travel Expense | 47.16 |
| La Pine Scientific Company | Teaching Supplies | 148.29 |
| Linc Arc Welders | Repairs | 176.00 |
| Lippincott, J. B. Company | Workbooks | 642.75 |
| Little, Brown & Company | Library Books | 2.54 |
| Ludlow Typograph Company | Shop Supplies | 125.00 |
| Lyles Stuart Inc. | Library Books | 4.95 |
| Lyons & Carnahan | Workbooks | 3.15 |
| Macalaster Scientific Company | Science Supplies | 137.93 |
| MacDonald, Wilfred | Maintenance of Vehicles | 254.55 |
| Maxwell, William T. | Building Material | 391.84 |
| Mc Bride, Frank A. Company | Cont.Servs.-Oil Burner | 75.95 |
| McCabe Boiler Works, Inc. | Cont.Servs.-Boilers | 330.00 |
| McCarville Installation Company | Repair-& Parts | 488.80 |
| McCrum, Leonard | Washing of Vehicles | 20.00 |
| McGraw-Hill Book Company | Library Reference Books | 124.29 |
| Meeker, A. R. Company | Office Supplies | 369.26 |
| Miller & Walsh Typewriter Co. | Repair | 12.50 |
| Moffatt, T. C. & Company | Insurance | 535.00 |
| Murlyn Educational Products Corp. | Cont.Servs.-Listening St. | 31.75 |
| Murphy, Marianne | Garage Rental | 60.00 |
| Natl.Assn.of Sec.School Principals | Guidance Supplies | 55.90 |
| National Cash Register Co. | Service Contracts | 464.25 |
| National Chemsearch Corp. | Custodial Supplies | 289.94 |
| Natl.Council Teachers of English | Library Books | 9.40 |
| Natl.Education Association | Reference Books | 16.30 |
| National Electric Motor Repair Co. | Repair | 56.00 |
| National Fuel Oil Inc. | Fuel | 7,223.63 |
| National Geographic Society | Library Books | 6.85 |
| Natl.School Boards Assn. | Board Members Expense | 10.30 |
| National School Studios, Inc. | Identification Cards | 529.00 |

| | | |
|-----------------------------------|------------------------------|----------|
| National Textbook Co. | Library Books | 17.20 |
| Neil & Spanjer | Shop Supplies | 1,085.70 |
| Newark Board of Education | Tuition | 1,975.00 |
| N.J. Bell Telephone Company | Service | 1,733.50 |
| New Jersey Communications Corp. | Cont.Servs.-Sound System | 84.00 |
| N.J.Department of Education | Workbooks | 8.60 |
| N.J.State Fed.Dist.Bds of Educ. | Subscriptions | 27.50 |
| N.J.Taxpayers Association | Reference Book | 5.00 |
| N.J.Welding Supply Company | Shop Supplies | 15.00 |
| North Jersey Paint Co., Inc. | Building Material | 45.00 |
| Nutley Camera & Shop | Film | 11.15 |
| Nutley Electrical Company | Special Educ.Supplies | 87.60 |
| Nutley Key & Glass Company | Building Material | 817.54 |
| Nutley Lumber Company | Building Material | 663.87 |
| Nutley Oil Burner Supply | Building Material | 106.77 |
| Nutley Park Shop-Rite Inc. | Home Economic Supplies | 218.49 |
| Nutley Pet Store | Science Supplies | 98.73 |
| Nutley Sun | Legal Ads | 13.42 |
| Nutley Teachers Association | Human Relations Course | 160.00 |
| Oil-Ways Fuel Corporation | Fuel | 437.04 |
| Olshan Office Furniture Co. | File Cabinet | 95.00 |
| Oxford Book Company | Library Books | 3.19 |
| Parker Publishing Co. | Library Reference Books | 40.31 |
| Patterson Brothers | Shop Supplies | 82.56 |
| Patterson, Edd | Assembly Programs | 150.00 |
| Peerless Stationery Company | Office Supplies | 84.03 |
| Pension Increase Fund | Pension Payments | 517.64 |
| Plays, Inc. Publishers | Library Books | 8.13 |
| Plunkett Chemical Company | Service | 227.06 |
| Porter Sargent Publishers | Guidance Supplies | 12.00 |
| Prakken Publications, Inc. | Library Books | 5.15 |
| Prentice Hall, Inc. | Library Books | 223.64 |
| Public Affairs Committee, Inc. | Library Books | 3.11 |
| Public Service Elec. & Gas Co. | Gas & Electric | 7,717.77 |
| Radio Corp. of America | Audio Visual Supplies | 15.40 |
| RCA Service Company | Repairs & Instruct.Equip. | 289.82 |
| Revell, Fleming H. Company | Library Books | 7.84 |
| Ringel Brothers | Custodial Supplies | 126.60 |
| Roadrunner Library Service | Library Books | 7.95 |
| Roberts Brothers, Inc. | Custodial Supplies | 247.50 |
| Ronald Press Company | Library Books | 6.99 |
| Roytype | Office Supplies | 34.00 |
| Ryan Press | Shop Supplies | 190.40 |
| St.Joseph's School For The Blind | Tuition | 600.00 |
| Sams, Howard W. Co., Inc. | Library Books | 8.03 |
| Sargent-Welch Scientific Co. | Science Supplies | 81.60 |
| Scholastic Book Services | Textbooks | 250.89 |
| School Facilities Council | Dues | 15.00 |
| Science Kit, Inc. | Science Supplies | 55.35 |
| Scott, Foresman & Company | Workbooks | 6.60 |
| Seabury Press | Library Books | 7.79 |
| Service Bureau Corporation | Service | 570.85 |
| Slosson Educational Publications | Tests | 17.25 |
| Smith, Peter Publisher, Inc. | Library Books | 10.74 |
| South Bergen Transportation Co. | Transportation Reimbursement | 461.52 |
| Spadea Press, Inc. | Library Books | 6.30 |
| Sports Illustrated | Subscription | 4.20 |
| Standard Duplicating Machines | Non-Instructional Equipment | 1,021.00 |
| Standard Electric Time Co. | Clock | 43.17 |
| Standard Tile Supply Co., Inc. | Cont.Servs.-Tile | 32.75 |
| State Fed.Dist.Bds. of Education | Reference Bks | 10.35 |
| State of New Jersey | Health Benefits Program | 302.50 |
| Sterling Publishing Co., Inc. | Library Books | 11.20 |
| Sun Oil Company | Gas & Oil | 885.45 |
| Superior Steam Generators of N.J. | Cont.Servs.-Boilers | 55.40 |
| Sutcliffe, W. J. Co. | Ground Material | 400.00 |
| Teaching Aids Institute | Audio Visual Supplies | 19.85 |
| Tiene, Guy J. | Expenses | 243.64 |

| | | |
|--------------------------------|----------------------------|------------------|
| Testing & Advise ment Service | Test Scoring | 156.64 |
| Three M Business Products | Repair | 14.54 |
| Thomas, A. Richard | Misc.Exp.For Instruction | 272.00 |
| Thoro-Clean Products Co., Inc. | Repair | 25.50 |
| United States Equipment | Shop Supplies | 198.95 |
| United States Post Office | Permit | 190.00 |
| University of California Press | Library Books | 5.30 |
| Vinciguerra, Maureen | Travel Expense | 43.40 |
| Viola Bros., Inc. | Ground Material | 2.76 |
| West Products Corporation | Custodial Supplies | 22.30 |
| White Rose Food Corporation | Home Economic Supplies | 78.76 |
| Wible Language Institute | Tapes & Slides | 91.35 |
| Wilson, H. Company | Periodicals & Library Bks. | 181.00 |
| Winters, Ronald A. | Assembly Programs | 125.00 |
| Winter Haven Lions Research | Physical Education Supp. | 7.24 |
| Woods School | Tuition | 720.00 |
| Woodcraft Supply Corporation | Shop Supplies | 236.80 |
| Wood-Ridge Fire Equip.Sales | Repair | 7.50 |
| World Publishing Company | Library Book | 2.21 |
| Writer, Inc. | Library Books | 5.80 |
| Zabriskie, Everett, Trustee | Petty Cash Account | 90.78 |
| | | <u>76,699.34</u> |

Mandatory Payments amounting to \$1,063,448.96 having been made by virtue of contract of authority of officers, are submitted for ratification:

| | |
|---|-----------------------|
| Board of Education Empl.Pension Fund of Essex Co..... | 4,083.32 |
| Board of Education Salary Account..... | 731,748.34 |
| Bloomfield Mechanical Contracting Inc..... | 8,902.80 |
| Board of Education Athletic Account..... | 6,129.56 |
| Board of Education Coupon Account..... | 1,725.50 |
| Board of Education Social Security Account..... | 3,332.56 |
| First National State Bank of New Jersey..... | 230,000.00 |
| Greco Bros., Inc..... | 7,416.00 |
| Micklewright,Hamnett,Bouman and Blanche..... | 650.94 |
| N.J.Dependents Health Benefits Fund..... | 109.68 |
| N.J.Employer Health Benefits Fund..... | 5,965.04 |
| State of New Jersey..... | 111.06 |
| Bernard H. Steike, Inc..... | 3,105.00 |
| State of New Jersey..... | 169.16 |
| Town of Nutley..... | 60,000.00 |
| | <u>\$1,063,448.96</u> |

Checked as to receipt of material or services rendered

[Signature]

Audit and approved for payment

[Signature]

Approved for payment by Board of Education, January 26, 1970.

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]