

The undernoted bills amounting to \$170,144.84 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., Inc.	Maint. of Vehicles	\$ 194.85
A & J Friedman Supply Co., Inc.	Building Materials	2,667.40
Academic Paperbacks	Library Books	8:55
Ackerman, George M.	Cont. Servs. - Mason	1,229.55
Acme Visible Records	Office Supplies	28.95
Acoustics, Inc.	Cont. Servs. - Tile	429.00
Allyn and Bacon, Inc.	Library Books	5.87
Altenburg Piano House, Inc.	Music Equipment	730.00
American Ass'n on Mental Def.	Reference Book	18.00
American Book Co.	Library Reference Books	16.90
American Council on Education	Periodicals	4.50
American Geological Institute	Reference Book	4.00
American Hardware of Nutley	Building Materials	245.94
American Institute of Fam.Rel.	Periodicals	2.00
American Institute of Physics	Periodicals	5.00
American Journal of Nursing	Periodicals	6.00
Amer.Journal of Orthopsychiatry	Subscription	16.00
Amer.School Board Journal	Subscription	12.00
American Seating Co.	Building Materials	23.82
Armando, Frank	Ground Materials	42.00
Art Education, Inc.	Library Books	12.54
ASCUS Center	Membership	20.00
Assn.of College Adm.Counselors	Reference Book	8.00
Atlas Ladder Co.	Custodial Equipment	118.50
B & G Equipment Co.	Building Materials	4.56
Ballantine Books, Inc.	Textbooks	6.40
Bancroft School	Tuition	309.00
Barnell Loft, Ltd.	Workbooks	27.42
Barre Pub. Co., Inc.	Library Books	4.14
Barron's Educational Series, Inc.	Reference Book	2.18
Beckley-Cardy Co.	Physical Education Equip.	66.41
W. A. Benjamin, Inc.	Reference Books	33.50
Blair's Nursery	Ground Materials	34.95
Bloomfield Drapery Co.	Cont. Servs. - Drapes	750.00
Blue Ribbon Wallpaper Co.	Building Materials	25.67
B'Nai B'rith Vocational Service	Periodicals	8.50
Bobbs Merrill Co.	Tests	2.52
Board of Ed. Athletic Account	Athletic Bills	2,623.90
Board of Ed. Cash Account	Expenses	307.24
Board of Education	Shield Program	50.00
Board of Education Cafeteria AC	Shield Program	350.00
Board of Education Soc.Sec. AC	Shield Program	469.13
Boise Audio Visual Products Co.	Audio Visual Supplies	61.26
R. R. Bowker Co.	Library Books	119.95
Boyle Motors, Inc.	Maintenance of Vehicles	26.75
Walter A. Braun Co., Inc.	Music Equipment	798.38
Alice Janette Breese	Textbooks	16.50
Bro-Dart, Inc.	Library Supplies	242.35
Brodhead-Garrett Co.	Shop Equipment	1,247.35
I. E. Brown, Inc.	Custodial Supply & Equip.	399.07
Charles Bruning Co.	Mechanical Drawing Supplies	29.09
Burgess Publishing Co.	Sewing Supplies	4.20
Butterick Pattern Service	Periodicals	25.00
C & A Auto Body, Inc.	Maintenance of Vehicles	25.00
California Wiping Material Co.	Custodial Supplies	25.00
Cambridge Book Co.	Reference Books	40.88
Cambosco, Inc.	Science Equipment	200.64
Canty Rag Co., Inc.	Custodial Supplies	143.00
Carolina Biological Supply Co.	Science Supplies	88.95
Center for Cirriculum Devel.	Reference Books	54.47
Central Scientific Co.	Science Equipment	623.00
Chicago Tribune	Teaching Supplies	2.30
Childcraft Education Corp.	Kindergarten Supplies	26.45
Chronicle Guidance Pub., Inc.	Library Books	137.39
Colgate-Palmolive Co.	Custodial Supplies	192.85
Colonial Office Furn. Co.	Instructional Equipment	939.70
Columbia University Press	Reference Book	3.95
Commercial Plastics & Supply Co.	Building Materials	702.96

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Community Playthings	Instructional Equipment	\$ 91.75
Congressional Staff Directory	Library Books	13.35
Con-Lux Paint Products, Inc.	Paint Supplies	277.40
Continental Press	Workbooks	21.71
Continuing Education Pub.	Reference Book	3.00
David C. Cook Pub. Co.	Audio Visual Supplies	28.10
Creative Playthings, Inc.	Kindergarten Supplies	269.65
Croner Publications, Inc.	Guidance Supplies	7.80
Crossley-Van Deusen Co., Inc.	Library Supplies	227.21
D'Ambola Electric Co., Inc.	Cont. Servs. - Electrical	202.22
Demco Educational Corp.	Library Supplies	32.55
Denoyer-Geppert	Desk Maps & Audio Visual Supp.	153.45
DeVac of New Jersey, Inc.	Cont. Servs.- Windows	35,621.00
Dictaphone Corp.	Service Contract	44.10
William Dixon, Inc.	Art Equipment	76.35
C. B. Dolge Co.	Custodial Supplies	70.50
Dorn & Kirschner Inst. Co.	Music Equipment	2,208.02
Doubleday & Co.	Library Books	14.37
Duke University Press	Periodicals	9.00
Duffy, Eugene C.	Expenses	15.16
Ealing Film Loops	Audio Visual Equipment	1,019.70
John A. Earl, Inc.	Paper Supplies	237.78
EDL - New Jersey, Inc.	Math Equip. & Audio Visual	576.29
Edmund Scientific Co.	Science Supplies	31.93
Educational Materials Labs, Inc.	Workbooks	48.00
Educational Music Bureau, Inc.	Audio Visual Supplies	12.98
Educational Reading Service	Library Books	373.82
Educational Record Sales	Audio Visual Supplies	191.53
Encyclopedia Britannica	Library Books	297.60
Essex Audio Visual Center	Foreign Language Equipment	300.00
Essex Scale & Caster Co.	Building Materials	242.23
European Pub. Representatives	Subscriptions	126.00
Eye Gate House	Audio Visual Supplies	247.55
Herbert L. Farkas Co.	Instructional Equipment	115.95
Fearon Publishers	Music Supplies	26.26
Fire Signals	Cont. Servs. - Fire Alarm	88.00
Flag-A-Tag Co.	Physical Education Supplies	37.65
Folkways/Scholastic Records	Audio Visual Supplies	39.79
Follett Educational Corp.	Workbooks	1,135.23
Fordham Equipment Co., Inc.	Library Supplies	139.50
Glyn Fowler	Expenses	61.64
Frankie's Futurmatic Carwash	Car Washes	8.00
Franklin Floors	Cont. Servs. - Tile	237.00
W. H. Freeman & Co.	Workbooks	441.90
Fuller Brush Co.	Custodial Supplies	71.96
Gantner's, Inc.	Building Materials	54.06
Garrard Press	Tests	5.26
Gary's Pharmacy	Supt. Office Expense	44.00
Gaylord Brothers	Library Supplies	2.80
General Electrical Supply Co.	Electrical Supplies	918.21
Glen Ridge Bd. of Education	Transportation	500.00
Golden Press	Library Books	83.83
Goodheart - Willcox	Library Reference Books	28.95
H. A. Greene Co.	Physical Education Equip.	85.00
Greenson Paper Co., Inc.	Paper Supplies	206.00
Griffith Shade Shop	Building Materials	494.00
J. L. Hammett Co.	General Supplies	11,668.77
Harcourt, Brace & World	Library Books	2,098.46
Harper & Row Publishers	Textbooks	1,988.05
Harris Associates, Inc.	Building Materials	7.50
Hart Publishing Co., Inc.	Library Book	9.18
D. C. Heath & Co.	Audio Visual Supplies	105.04
Hellring Brothers, Inc.	Building Materials	104.90
Heywood-Wakefield Co.	Furniture Equipment	5,340.60
Hillyard Sales Co.	Custodial Supplies	1,088.50
J. I. Holcomb Mfg. Corp.	Custodial Supplies	65.90
Holt, Rinehart & Winston	Workbooks	382.89
Houghton Mifflin Co.	Texts, Workbooks	162.31
Hubbard Scientific Co.	Science Supplies	3.00
Imperial Productions, Inc.	Workbooks	24.35

Institute for Research
 Inter City Paper Corp.
 I B M Corporation
 International City Management
 International Film Bureau, Inc.
 Janitorial Supply Co.
 Jewish Pub. Society of America
 Jones the Florist
 Joseph's Photographers
 Journal of Economic Education
 Journey's Garage
 L. Kaltman & Son
 Kennedy Coatings Co.
 Kern Company
 Key Productions
 Kierstead, Roy D.
 R. S. Knapp Co., Inc.
 Laidlaw Brothers
 Learning Arts
 Lemberg Center
 Lexington Paper Co., Inc.
 Life Education Program
 W. J. Linn, Inc.
 J. B. Lippincott Co.

 Litton Education Pub., Inc.
 Lorraine Music Co., Inc.
 Lyons & Carnahan
 Macalaster Scientific Co.
 The MacMillan Co.
 Mail Order Library
 Maraldo Tile & Terrazzo Co.
 Charles Margulies, M.D.
 Neil MarkO Associates
 William T. Maxwell
 McCabe Boiler Works, Inc.
 McGraw-Hill Book Co.
 McKnight & McKnight Pub. Co.
 McPhillips, R. Brian
 A. R. Meeker
 Chas. E. Merrill Pub. Co.
 Metrologic Instruments, Inc.
 Metropolitan Opera Guild
 Middle States Association
 Miller & Walsh Typewriter Co.
 Modern Language Ass'n
 T. C. Moffatt & Co.
 Monmouth Paper Co.
 Monroe Calculating Machine Co.
 Multi-Media Education, Inc.
 Murlyn Educational Products
 Music Journal
 Nasco
 National Ass'n of Eollege Adm.
 Nat'l Ass'n of Geology Teachers
 National Fuel Oil, Inc.
 National Geographic Society
 Nat'l School Pub. Relations Ass'n
 ITT Nesbitt
 Newark Light Co., Inc.
 NJ Ass'n of School Bus. Admin.
 NJ Bell Telephone Co.
 NJ Office Supply Co., Inc.
 NJ School Dev. Council
 North Jersey Paint Co., Inc.
 Nutley Camera & Cards
 Nutley Lumber Co., Inc.
 Nutley Oil Burner Supply
 Nutley Sun
 Nutley Travel Service
 Nutley Watch Shop
 A. J. Nystrom & Co.
 Oil-Ways Fuel Corp.
 Olshan Office Furniture Co.

Library Books \$ 196.37
 Graphic Arts Supplies 266.50
 Rental, Maint. & Supp. 2,115.02
 Library Books 13.50
 Audio Visual Supplies 40.50
 Paper Supplies 161.29
 Library Books 2.61
 Graduation Expense 80.00
 Board Members' Expense 24.00
 Subscription 3.00
 Maintenance of Vehicles 79.00
 Audio Visual Equip. & Rep. 2,575.90
 Cont. Servs. - Sandblasting 300.00
 Custodial Supplies 35.32
 Library Books 7.55
 Rental 20.00
 Margaret Avenue 7.65
 Workbooks & Tests 1,345.81
 Audio Visual Supplies 4.97
 Reference Book 2.00
 Mimeo Supplies 109.90
 Audio Visual Supplies 44.00
 Art Equipment 79.75
 Workbooks, Textbooks & Tests 2,796.63
 Tests 315.22
 Testbooks 2.95
 Testbooks 239.10
 Science Supplies 743.29
 Workbooks 2,569.70
 Reference Books 53.05
 Cont. Servs. - Tile 2,625.00
 Physical Exam. - Transp. 14.00
 Cont.Servs.-Toilet Compart. 1,290.00
 Building Materials 968.43
 Cont. Servs. - Tubes 90.00
 Library and Work Books 74.37
 Library Reference Books 35.74
 Car Expenses 120.00
 Mimeo Supplies 944.95
 Textbooks 309.84
 Science Equipment 100.18
 Periodicals 70.00
 Membership Dues 300.00
 Repairs 30.42
 Audio Visual Supplies 10.00
 Insurance 24,895.96
 Paper Supplies 2,046.45
 Service Contracts 78.00
 Teaching Supplies 47.85
 Service Contract 340.00
 Periodicals 9.00
 Home Economics Supplies 51.63
 Membership Dues 50.00
 Periodicals 8.00
 Summer Service 197.60
 Library Books 13.75
 Reference Books 22.70
 Ventilators - Yantacaw 1,350.93
 Medical Supplies 11.16
 Dues 20.00
 Service 894.27
 Office Supplies 145.00
 Dues 450.00
 Paint Supplies 81.45
 Film 9.80
 Building Materials 1,559.78
 Building Materials 26.22
 Subscriptions & Legal Fees 101.08
 Travel Expense 74.00
 Misc. Exp. for Instr. 39.90
 Desk Maps 198.35
 Fuel 145.73
 Furniture Equipment 42.00

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Oxford Book Co.	Reference Books	\$ 154.48
Paine Pub. Co.	Workbooks	5.50
Parker Pub. Co., Inc.	Library Books	21.07
Passaic YWCA	Shield Program	513.00
Patterson Brothers	Shop Equipment	120.35
Peerless Stationery Co.	Office Supplies	116.40
Personnel Press, Inc.	Tests	95.52
Pitman Publishing Corp.	Reference Books	7.11
Pittsburgh Plate Glass	Custodial Supplies	181.20
Plunkett Chemical Co.	Service	198.45
Powers Regulator Co.	Cont. Servs. - Temp. Controls	1,433.00
Prentice-Hall	Workbooks & Reference Books	140.85
Program Aids Co., Inc.	Physical Education Equipment	504.00
Psychological Corp.	Reference Books	27.25
Psychology Today	Magazines	10.00
Public Service Elec.&Gas Co.	Service	4,660.38
Readers' Digest	Textbooks & Workbooks	189.03
Remington Rand Office Mach.	Service Contracts & Repair	120.99
Reiner Machinery Corp.	Shop Equipment	239.00
Reinhold Schumann	Medical Supplies	29.59
Repeat-O-Type Stencil Mfg.	Mimeo Supplies	245.77
Ringel Brothers	Paper Supplies	113.40
Royal Typewriter Co.	Instructional Equipment	177.50
Royce, Inc.	Custodial Supplies	237.50
Roytype	Office Supplies	299.94
Rubank, Inc.	Music Supplies	8.10
Sales Management	Reference Books	10.00
Sani-Kem Supply Co.	Custodial Supplies	53.72
Scarecrow Press, Inc.	Library Books	15.00
Scholastic Book Services	Library & Workbooks	46.52
SCM Corporation	Service Contracts	108.00
Scott, Foresman & Co.	Tests	71.37
C. Walter Earle	Insurance	10.00
Serina Press	Library Books	22.75
Sign Corporation of America	Administration Expense	90.00
Silver Burdett Co.	Textbooks & Library Books	93.96
John Simon	Science Equipment	1,112.00
Simon & Schuster, Inc.	Library & Reference Books	34.46
Society for Visual Ed.	Audio Visual Supplies	168.42
Sons of Italy Orphanage	Rental	1,500.00
South-Western Pub. Co., Inc.	Business Education Supplies	115.30
Special Editions Co.	Instructional Equipment	2,280.00
Spruce Sanitary Supply	Custodial Supplies	639.30
Alvah M. Squibb Co.	General Supplies	417.89
STACO	Service	1,375.00
Standard Dup. Machines	Duplicating Supplies	467.10
Standard Electric Time	Cont. Servs. - Clocks	340.00
Standard Safety Equip. Co.	Science Supplies	55.09
Stansi Scientific	Science Supplies	128.75
State Federation	Dues	900.00
Stevenson & Smith	Business Office Supplies	500.23
Stier, Theodore	Memberships	5.00
Summy-Birchard Co.	Textbooks	22.79
Sun Oil Co.	Gas & Oil	630.12
Superintendent of Documents	Periodicals	33.65
Teachers College Press	Tests	71.28
Thomas, Arthur H.	Science Supplies	34.13
John J. Tobler, Inc.	Audio Visual Supplies	35.96
Town of Nutley	Water	3.58
Postmaster	Postal Supplies	3,560.00
Univ. of Illinois Press	Reference Books	44.22
Univ. Publications Sales	Reference Books	2.50
U-Right Scaffolds	Custodial Equipment	741.00
Valiant Instructional	Audio Visual Equipment & Supplies	770.58
Vestal Labs	Custodial Supplies	244.10
Victor Business Machines	Service Contract	30.80
Vogue Pattern Book Intern.	Subscription	3.60
Wanners'	Building Materials	434.00
Franklin Watts, Inc.	Library Books	22.27
Wells Fargo Alarm Services	Service Contract	400.00
Westport Public Schools	Reference Books	3.24
David White, Pub.	Library Books	6.13
John Wiley & Sons	Textbooks	241.64
Wilson Co.	Library Reference Books	26.00
World Almanac	Library & Reference Books	46.50

World Book Year Book	Library & Reference Books	11.90
Everett Zabriskie, Trustee	Petty Cash Account	100.00
Appleton Century Croft	Reference Books	19.62

\$ 170,144.84

Mandatory Payments, amounting to \$521,781.00 having been made by virtue of contract of authority of officers, are submitted for ratification:

Bloomfield Mechanical Contracting, Inc.....	\$ 4,599.00
Board of Education Coupon Account.....	32,558.50
Bd. of Ed. Empl. Pension Fund of Essex County.....	4,683.62
Board of Education Salary Account.....	115,967.72
Celino Electrical Contractors, Inc.....	18,656.10
Equitable Beneficial Life & Accident Co.....	58.75
First National State Bank of New Jersey.....	135,000.00
Greco Brothers, Inc.....	86,719.50
Micklewright, Hamnett, Bouman & Blanche.....	3,935.30
N. J. Dependents Health Benefits Fund.....	12,790.08
N. J. Employer Health Benefits Fund.....	10,899.43
Bernard H. Steinke, Inc.....	95,913.00

\$ 521,781.00

Checked as to receipt of material or services rendered

Audit and approved for payment

[Signature]

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Approved for payment by Board of Education, September 23, 1970

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