

Board of Education
Nutley, New Jersey

483a

The undernoted bills amounting to \$58,930.43 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.	Maintenance of Vehicles	\$ 223.90
Ace Uniform Co.	Misc. Admin. Expense	472.50
Ackerman, George M.	Cont. Servs. - Buildings	1,454.53
Addison-Wesley Pub. Co.	Textbooks	171.79
Allyn & Bacon, Inc.	Library Books & Textbooks	502.07
American Hardware of Nutley	Building Material	209.15
Angelica Uniform Co.	Custodial Supplies	47.20
Ballantine Books, Inc.	Reference Books	17.92
Bell's Security Sales & Serv.	Repair	2.00
Boise Audio Visual Prod. Co.	Audio-Visual Supplies	63.60
The Bond Buyer	Bond Sale	333.20
R. R. Bowker Co.	Subscription	24.85
I. E. Brown, Inc.	Janitorial Supplies	9.44
Brown, William C.	Textbooks	32.80
Capalbo's Fruit Baskets	Board Members' Expense	40.00
Children's Press	Workbooks	39.95
Christian Science Pub. Soc.	Newspapers & Subscriptions	10.84
College Entrance Book Co.	Workbooks	92.36
Colonial Office Furniture Co.	Instructional Equipment	318.30
Colonial Office Furniture Co.	Furniture	128.35
Cornwall Fixture Co.	Electrical Supplies	92.40
Dawson, Peter	Washing of Buses	25.00
De Vac of N. J., Inc.	Cont. Servs. - Windows	8,905.00
Denoyer-Geppert Co.	Desk Maps	14.75
Denoyer-Geppert Co.	Maps	245.00
John A. Earl, Inc.	Janitorial Supplies	78.40
Educational Audio-Visual, Inc.	Audio-Visual Supplies	80.90
Educational Prod. Information	Reference Books	77.00
Educational Reading Service	Audio-Visual Supplies	168.00
Educational Record Sales	Audio-Visual Supplies	26.64
Encyclopaedia Britannica	Audio-Visual Supplies	497.95
Essex Hardware & Metals Co.	Building Material	75.14
Fearon Publishers	Library Books	14.84
J. G. Gerguson Pub. Co.	Library & Reference Books	71.60
Sam Fox Music Sales Corp.	Workbooks	80.20
Frankie's Fitir,atoc Carwash	Washing of Vehicles	2.25
Gale Research Co.	Library	25.00
Gantner's, Inc.	Building Material	40.28
A. L. Gaydos, M. D.	Physical Examination	10.00
General Electric Supply Co.	Electrical Supplies	99.09
Ginn & Co.	Textbooks	80.97
Greenwood	Subscription	9.00
Griffith Shade Co.	Building Material	2,154.45
J. L. Hammett Co.	General Supplies	144.48
Hannon's Floor Covering Co.	Cont. Servs. - Tile	1,328.00
D. C. Heath Co.	Textbooks	1,983.91
Hillyard Sales Co.	Custodial Supplies	24.50
Holden-Day, Inc.	Library Books	8.01
Holt, Rinehart & Winston	Textbooks & Workbooks	2,180.42
Houghton Mifflin Co.	Textbooks & Workbooks	570.48
I.D.E.A. Information & Serv.	Reference Books	1.00
Instructional Materials Labs	Textbooks	36.00
I. B. M. Corp.	Instructional Equipment	235.00
J. J. V. Company	Cont. Servs. - Clock System	1,100.00
Jones the Florist	Board Members' Expense	30.65
Journey's Garage	Maintenance of Vehicles	135.92
L. Kaltman & Sons	Audio-Visual Equipment	458.55
L. Kaltman & Sons	Audio-Visual Repairs	137.35
Kennedy-Foster Co.	Custodial Equipment	126.90
Kern Co.	Janitorial Supplies	26.72
Kierstead, Roy D.	Garage Rental	10.00
Kovar Fence Co.	Cont. Servs. - Fence	8,380.00
Laidlaw Brothers	Textbooks	265.65
Lear Siegler, Inc.	Electrical Supplies	718.00
Library Services, Inc.	Library Books	62.25
J. B. Lippincott Co.	Textbooks & Workbooks	1,683.36
Litton Educational Pub., Inc.	Textbooks	2,413.30

10/27/70

~~211~~
4831

34663

Lyons & Carnahan
 The MacMillan Co.
 Maico Evans Hearing Center
 William T. Maxwell, Inc.
 McCall's Corp.
 McGraw-Hill Book Co.
 A. R. Meeker
 G & C Merriman Co.
 Charles E. Merrill Books
 Nat'l School Public Relations
 National Textbook Co.
 Newark, Light Co., Inc.
 N. J. Bell Telephone Co.
 W. W. Norton & Co.
 Nutley Camera & Cards
 Nutley Electrical Co.
 Nutley Key & Glass Co.

 Nutley Lumber Co.
 Nutley Oil Burner
 Nutley Sun
 Oil-Ways Fuel Corp.
 Olshan Office Furniture Co.
 Olivetti Underwood Corp.
 Orsonic Recording Services
 Peerless Stationery Co.
 Personnel Press
 Personal Products Co.
 Geo. A. Pflaum, Publishers
 Play-Art Educational Equipment
 Prentice-Hall, Inc.
 The Program Aids Co.
 P. S. Elec. & Gas Co.
 Puritan Chemical Co.
 Rand McNally & Co.
 Reinhold Schumann
 Henry Regnery Co.
 Repeat-O-Type Stencil Mfg. Co.
 Ringel Brothers
 Roadrunner Library Service
 Rugs Design Fair, Inc.
 Basic Books, Inc.
 Salem Press, Inc.
 Sani-Kem Supply Co.
 Scholastic Book Services
 League of Women Voters
 Scientific Glass Apparatus Co.
 Silver Burdett Co.
 Society for Visual Education
 South-Western Pub. Co.
 Standard Duplicating Machines
 Standard Electric Time Corp.
 Stansi Scientific
 Story House Corp.
 Sterling Institute Press
 Stanley Tafilowski
 Teachers' College Press
 Terry's Surgical Supply Co.
 Texas Refinery Corp.
 Thoro-Clean Products Co.
 Frederick Ungar Pub. Co.
 United Pub. Corp.
 U. S. Post Office
 University Microfilms, Inc.
 Valiant Instructional Material
 Viola Brothers
 The Viking Press
 Western Publishing Co., Inc.
 Weston Woods Studio
 John Wiley & Sons, Inc.
 C. G. Winans Co.
 Woodward Appliance Service
 SCM Corporation
 The Paul O. Young Co.
 The Paul O. Young Co.

Workbooks	\$	361.92
Textbooks		277.55
Repairs		232.50
Building Material		368.56
Subscription		1.80
Workbooks		120.84
Duplicating Supplies		239.93
Textbooks		6.56
Textbooks		597.57
Reference Books		36.00
Textbooks		142.40
Electrical Supplies		23.40
Service		223.05
Textbooks		212.32
Misc. Expense for Admin.		8.04
Custodial Equipment		153.60
Custodial Equip. & Bldg.		
Material		1,440.11
Building Material		1,621.02
Building Material		174.38
Bond Sale Ad		45.84
Custodial Supplies		948.75
Furniture		1,101.00
Service Contract		58.00
Audio-Visual Supplies		30.00
Secretary's Office Supp.		63.10
Tests		83.22
Textbooks		6.25
Library Books		8.42
Audio-Visual Supplies		50.66
Textbooks		467.90
Physical Education Equip.		84.00
Service		2,100.29
Custodial Supplies		49.80
Library Books		7.80
Medical Supplies		68.75
Textbooks		32.20
Duplicating Supplies		99.01
Paper Supplies		64.80
Library Books		19.90
Cont. Servs. - Tile		325.60
Reference Books		8.24
Library Books		16.87
Janitorial Supplies		85.99
Library Books		199.40
Reference Books		17.70
Science Supplies		458.79
Library Books		11.40
Audio-Visual Supplies		98.17
Workbooks		704.13
Duplicating Supplies		184.28
Cont. Servs. - Clocks		1,603.00
Science Supplies		247.40
Library Books		44.85
Reference Books		3.45
Piano Tuning		225.00
Tests		32.46
Medical Supplies		35.25
Janitorial Supplies		562.65
Janitorial Supplies		24.00
Library Books		83.90
Library Books		12.11
Postal Supplies		171.00
Reference Books		1,430.75
Audio-Visual Supplies		8.48
Building Material		239.00
Textbooks		71.62
Textbooks		69.79
Audio-Visual Supplies		53.15
Reference Books		17.10
Custodial Supplies		66.50
Repair		65.60
Instructional Equipment		885.50
Custodial Equipment		113.50
Custodial Equipment		83.50

\$ 58,930.43

Mandatory Payments, amounting to \$425,526.54 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Cafeteria Account	\$	7,200.00
Bd. of Ed. Empl. Pension Fund of Essex Co.....		2.77
Bd. of Ed. Salary Account.....		408,818.43
Bd. of Ed. Social Security Account.....		1,793.69
N.J. Dependents' Health Benefits Fund.....		4,253.68
N.J. Employer Health Benefits Fund		3,457.97
		<hr/>
	\$	425,526.54

Checked as to receipt of material or services rendered

Audit and approved for payment

Carl J. Luker

Carl J. Luker

Approved for payment by Board of Education, October 27, 1970

Dwight Leubner

Carl A. Nelson

Donna C. Peddicord

Frank A. Locicchio

Frank V. Tangorra

J. E. Clayton

Israel H. Janssen

Joris Padick

Adelle F. Jaworski