

September 22, 1971

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$165,336.70 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.-Plastering	310.00
AGL Welding Supply Co.	Shop Supplies	104.11
A. & J.Friedman Supply Co.Inc.	Building Material	14.04
Allyn and Bacon, Inc.	Textbooks	101.06
Almac Plastics, Inc.	Shop Supplies	128.25
Altenburg Piano House, Inc.	Music Equipment	675.00
American Assn.of Junior Colleges	Reference Books	4.35
American Assn.on Mental Defic.	Magazines	36.00
American Council on Education	Magazine Subscription	4.50
American Geological Institute	Magazine Subscription	4.00
American Hardware of Nutley	Building Material	460.75
American Inst.of Family Relations	Magazine Subscription	2.00
American Institute of Physics	Magazine Subscription	8.00
American Optical Company	Shop Supplies	127.75
Amer.Personnel & Guid.Assoc.	Reference Books	1.25
Amer.School Board Journal	Subscription	8.00
American Seating Company	Building Material	272.20
AMF Electrical Products Dev.	Science Equipment	404.00
Angelica Uniform Company	Custodial Uniforms	47.90
Arcana Products Company	Building Material	475.83
Arno Press	Reference Book	6,24
ASCUS Center	Membership Dues	40.00
Associated Booksellers	Textbooks	25.89
Assoc.of College Admiss.Counc.	Reference Books	10.00
Atlas Ladder Company	Custodial Equipment	94.45
Baker & Taylor Company	Library Books	2,017.42
Baldwin-Gegenheimer Corp.	Shop Supplies	13.37
Barron's Educ.Series Corp.	Reference Books	33.42
Bell's Security Service & Sales	Building Material	6.75
Benefic Press	Audio Visual Supplies	6.24
Blairs Garden Center	Ground Material	83.50
Block and Company Inc.	Office Equipment	44.27
Bloomfield Drapery Company	Cont.Servs.-Draperies	865.26
B'Nai B'Rith Vocational Serv.	Subscription	7.00
Board of Education	Shield Program-Supplies for Bus	106.65
Board of Educ.Cafeteria Acct.	Shield Program-Food Supplies	665.00
Board of Educ.Social Sec.Acct.	Title I- Employers Share	1,100.00
Bowker, R.R.Company	Reference Books	14.95
Bro-Dart, Inc.	Library Supplies	164.81
Brodhead-Garrett Company	Shop Supplies	39.79
Brown, I. Edward Co.	Custodial Supplies & Equip.	888.23
Burroughs Corporation	Maintenance Contract	41.00
Business Furniture Company	Instructional Equipment	597.90
Butler Industries, Inc.	Instructional Equipment	152.00
Cafone Printing Company	Office Supplies	24.50
California Wiping Matl.Co.	Custodial Supplies	66.80
Canty Rag Co., Inc.	Custodial Supplies	180.00
Caputo, Nicholas	Reimbursement- Medicare Chgs.	31.80
Carroll Press	Reference Books	3.68
CCM Cambosco, Inc.	Science Supplies	109.06
Center for Urban Education	Reference Book	1.50
Central Paper Company	Mimeograph Supplies	559.15
Cenco Instruments Corp.	Science Equipment	775.11
Childcraft Education Corp.	Instructional Equipment	341.55
Cinema	Subscriptions	10.00
Clef Music Publishing Co.	Music Supplies	483.65
Coleman, Wm. H. Associates	Duplicating Supplies	1,257.00
Colgate-Palmolive Company	Custodial Supplies	247.50
College Entrance Book Co.	Workbooks	51.62
Colonial Office Furniture Co.	Instructional Equipment	1,900.00
Commercial Plastics & Supp.Co.	Shop Supplies	256.10
Con Lux Paint Products Co.	Building Material	126.85
Continental Press	Tests	11.07

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Copytrol, Inc.	Office Supplies	37.50
Cosmevo Surgical & Orth.Corp.	Medical Supplies	2.75
Creative Playthings, Inc.	Kindergarten Supplies	70.79
Croft Educational Service	Princ.&Admin.Service	233.05
Curtin Scientific Company	Science Equipment	206.39
D'Ambola Electric Company	Cont.Servs.- Electrical	799.15
Dell Publishing Company	Library Books	61.02
Derpitch, Herbert A.	Dues	78.00
Dictaphone Corporation	Service Contract	46.00
Dietzgen, Eugene Company	Mechanical Drawing Supplies	185.01
Dixon, William Inc.	Art Supplies	95.36
Dolge, C. B. Company	Ground Material	207.95
Dorn & Kirschner Band Inst.Co.	Music Equipment & Supplies	3,907.67
Dutton, E. P. & Company	Reference Books	5.95
Duro-Test Corporation	Electrical Supplies	296.39
Earl, John A., Inc.	Custodial Supplies	620.71
EDL- New Jersey Inc.	Instructional Equipment	295.00
Educational Performance Assoc.	Tests	15.50
Educational Reading Service	Audio Visual Supplies	516.62
Educational Teaching Aids	Art Supplies	27.78
Educational Testing Service	Reference Books	6.40
Educators Publishing Service Inc.	Reference Books	18.72
Emde, Mary Jane	Travel Expense	36.40
Encyclopedia Britannica Educ.Corp.	Library Books	8.95
Erie Press	Handbook	3.95
Essex Hardware & Metals Co.	Building Material	46.65
Essex Scale & Caster Company	Custodial Supplies	361.80
European Publishers	Subscriptions	187.00
Eye Gate House, Inc.	Audio Visual Supplies	97.50
Family Health Magazines	Subscription	4.00
Family Service Association	Subscription	9.00
Fearon Publishers	Library-Ref. Books	99.42
Ferrara, Frances	Reimbursement- Medicare Chgs	31.80
Field Enterprises Educ.Corp.	Library Books	98.20
Film Comment	Subscriptions	12.00
Film Heritage	Textbooks	8.00
Filmmakers Newsletter	Textbooks	5.00
Filter Queen Dist.Inc.	Repair	35.30
Follett Library Book Company	Library Books	40.15
Frankie's Futurmatic Carwash	Car Wash	5.25
Franklin Floors	Cont.Servs.- Flooring	365.00
Franzon, John	Science Equipment	75.00
French & European Publ.Inc.	Textbooks	32.25
Fuller Brush Company	Custodial Supplies	166.36
GAF Corporation	Art Supplies	22.80
Gantner's Hardware Company	Bldg.Material & Cust.Equip.	66.15
Gary's Pharmacy	Misc.Admin.Expense	14.00
Gaylord Bros., Inc.	Library Supp.& Equip.	211.75
General Electric Co.	Repair	24.50
General Electric Supply Company	Electrical Supplies	1,445.02
Geyer Instructional Aids Co.	Math. Supplies	41.17
Geyer-McAllister Publications	Subscription	7.00
Grand Lodge of The State of N.J.	Equipment- Training Center	650.00
Grattan, Henry Studio	Graduation Exp.	20.45
Graves-Humphreys, Inc.	Teaching Supplies	197.58
Greene, H. A. Company	Physical Educ.Supp.& Equip.	157.75
Greenson Paper Co., Inc.	Custodial Supplies	211.25
Greenwood Periodicals,Inc.	Subscriptions	10.00
Griffith Shade Shop	Shades	6.95
Grove Press Inc.	Textbooks	69.60
Hammett, J. L. Company	General Supplies	23,954.71
Harcourt, Brace & World	Tests & Textbooks	477.43
Harper & Row	Textbooks	138.60
Heath Company	Science Equipment	707.25
Heath, D. C. & Company	Textbooks	452.40
Heidelberg Eastern, Inc.	Graphic Arts Supplies	25.21
Heywood-Wakefield Company	Instructional Equipment	2,991.10
Hillyard Sales Co. Eastern	Custodial Supplies	997.20
Holt, Rinehart & Winston, Inc.	Reference, Texts & Workbooks	1,583.23
Homelite	Rental	192.58
Houghton Mifflin Company	Tests	149.53
Hubbard Scientific Company	Science Equipment	28.14

Hyde Park Chemical Corp.	Custodial Supplies	139.15
Imperial Film Company	Audio Visual Supplies	11.09
Imperial Metal & Chemical Co.	Graphic Arts Supplies	222.00
Instructo Corporation	Audio Visual Supplies	166.68
International Bus.Machines	Instructional Eq.& Serv.Contracts	1,151.80
Janitorial Supply Company	Custodial Supplies	713.90
Jersey Industrial Fabricators	Cont.Servs.-Railing	295.00
Jersey Paper Company	Custodial Supplies	223.90
Jessup, Charles M.	Graphic Arts Supplies	138.65
Jones The Florist, Inc.	Board Members Expense	22.00
Journal of Economic Education	Subscription	3.00
Journey's Garage	Maintenance of Vehicles	143.50
Kaltman, L. & Sons, Inc.	Audio Visual Equip.& Repairs	1,414.00
Kelly & Sales Electrical Supp.	Electrical Supplies	250.88
Key Educational Press	Textbooks	27.94
Kierstead, Roy D.	Garage Rental	20.00
Kimbo Records	Audio Visual Supplies	12.20
Laidlaw Brothers	Tests	118.29
Life Education Program	Audio Visual Supplies	88.00
Linn, W. J., Inc.	Instructional Equipment	63.55
Luddy, Charles	Reimbursement- Curriculum Project	800.00
Lupien, Alfred L.	Reimbursement-Medicare Chgs	47.70
Lyons & Carnahan	Textbooks	253.60
Maico Audiometers	Repairs	280.00
Marasco, Joseph M. & Son, Inc.	Cont.Servs.-Plumbing	1,865.00
Maxwell, William T., Inc.	Building Material	376.52
McCalls Corporation	Subscriptions	1.80
McCalls Educational Dept.	Home Economic Supplies	36.75
McGraw Hill Book Company	Textbooks	1,573.53
Meeker, A. R. Company	Duplicating & Mimeo Supplies & Service Contracts	1,515.61
Mental Health Materials Center	Library Books	3.00
Merrill Bobbs Co., Inc.	Tests	2.54
Merrill Charles E. Publishing Co.	Textbooks	1,042.24
Metropolitan Opera Guild	Memberships	70.00
Middle States Assoc.of Colleges & Secondary Schools	Membership Dues	300.00
Miller & Walsh Typewriter Co.	Repairs	18.00
Moeck, Otto	Reimbursement-Medicare Chgs	31.80
Moffatt, T. C. & Company	Insurance	39,532.29
Monaco, Joseph	Reimbursement-Medicare Charges	31.80
Monmouth Paper Company	Custodial Supplies	2,409.05
Monroe, The Calculator Co.	Service Contracts	78.00
Moody Institute of Science	Audio Visual Supplies	6.00
Moore, E. R. Company	Graduation Expense	68.00
North American Publishing Co.	Subscriptions	35.00
Multimedia Education Inc.	Reference Book	11.95
Murlyn Educational Products	Service Contract	375.00
Music Journal	Subscription	9.00
Nasco Science & Math Matls.	Teaching Supplies	5.49
Natl.Assoc.of College Adm.Couns.	Membership Dues	50.00
National Chemsearch Corp.	Custodial Supplies	333.45
Natl.Coordinating Council on Drug Abuse Education	Report	2.00
Natl.Council on Family Relations	Subscription	10.00
Natl.Council of Teach.of Math.	Subscriptions	20.00
National Education Assoc.	Subscriptions	23.84
National Geographic Society	Library Books	58.50
National Press Books	Library Books	7.95
Natl.School Public Relations	Subscription	28.20
National Wildlife	Library Books	23.95
N.J.Assoc.of College Adm.	Membership Dues	5.00
N.J.Bell Telephone Company	Service	1,367.63
N.J.Office Supply Company	Medical Forms	145.00
N.J.School Boards Assoc.	Membership Dues	1,200.00
N.J.School Development Council	Membership Dues	450.00
N.J.State Industrial Directory	Reference Books	65.00
N.Y.State English Council	Subscription	10.00
N.Y.State Personnel & Guid.Assn.	Reference Book	1.50
North Jersey Paint Co., Inc.	Building & Ground Matl.	417.35
Norton, W.W. & Company	Textbooks	94.07

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Nutley Electrical Company	Instruct.Supp. & Equip.	162.00
Nutley High School	Misc.Travel Exp.& Assembly, Audio Visual Supp.Approp.	1,916.15
Nutley Lumber Company	Building Material	1,227.56
Nutley Oil Burner Supp.Co.	Building Material	63.78
Nutley Shop-Rite Inc.	Home Economic Supplies	696.73
Nutley Sun	Legal Ads	27.84
Nutley Teachers' Association	Expenses-In service workshop	151.32
Nutley Watch Shop	Misc,Instruct.Expense	27.00
Parker Publishing Company	Reference Books	20.74
Passaic Y. W. C. A.	Rental of Pool-Shield Prog.	513.00
Peerless Stationery Company	General Supplies	141.70
Penny, J. C., Inc.	Home Economic Supplies	4.25
Pepper, J. W. & Sons, Inc.	Music Supplies	157.50
Philadelphia Scientific Controls	Science Equipment	81.75
Photo Science Products	Graphic Arts Supplies	55.40
Pink's Drug & Surgical Co.	Medical Supplies	545.44
Polycrome Corporation	Graphic Arts Supplies	4.20
Prakken Publications, Inc.	Reference Books	11.05
Prentice-Hall	Tests	101.88
Program Aids, Inc.	Physical Educ.Equipment	69.60
Psychological Corporation	Tests	42.04
Public Service Elec.& Gas Co.	Service	12,181.49
Random House	Reference Book	7.21
Reinhold Schumann, Inc.	Medical Supplies	344.41
Remington Rand Office Machines	Service Contracts	245.42
Repeat-O-Type Stencil Mfg.Co.	Duplicating Supplies	2,303.73
Richards Rosen Press, Inc,	Reference Books	4.14
Rizzoli Bookstore	Reference Books	154.00
Ronald Press Company	Reference Books	4.68
Roofing Sales	Building Material	79.55
Royce, Incorporated	Custodial Supplies	275.50
Sadlier, Inc.	Reference Books	334.85
Sally's Auto Parts, Inc.	Auto Shop Supplies	46.73
San Giacomo, Michael	Reimbursement- Medicare Charg.	31.80
Sani-Kem Supply Company	Custodial Supplies	809.64
Sargent-Welch Scientific Co.	Science Equipment	632.59
School Health Supply Company	Medical Supplies	148.02
Science Kit, Inc.	Science Supplies	104.85
Scott, Foresman & Company	Textbooks & Tests	201.00
Searle, C. Walter	Insurance	11.00
Serina Press	Reference Books	5.45
Service Bureau Corporation	Service	963.55
Sight and Sound	Textbooks	10.00
Simon, John Instrument Company	Science Supplies	12.00
Simplicity Pattern Co., Inc.	Subscriptions	8.00
Singer Service Center	Repairs	122.88
Skin Care Products	Graphic Arts Supplies	21.75
Slosson Educational Publications	Tests	18.00
Smith-Corona Marchant	Service Contracts	70.00
Snap-On Tools Corporation	Custodial Equip.& Supplies	95.34
Society of Date Education	Subscription	9.00
Spruce Sanitary Supply Inc.	Custodial Supplies	695.20
Squibb, Alvah M. Company	General Supplies	312.47
Staco- Statistical Consultants	Service	1,475.00
Standard Duplicating Machines Co.	Non-Instruct.Equip & Supp.	2,174.35
Standard Electric Time Co.	Cont.Servs.- Clocks	586.50
Standard Safety Equipment Co.	Science Supplies	55.05
Stansi Scientific Company	Science Supplies	138.44
Stevenson & Smith	Office Supplies	215.45
Stuart, Lyle, Inc.	Library Books	5.95
Summy-Birchard Company	Textbooks	295.17
Sun Oil Company	Gas & Oil	818.74
Superintendent of Documents	Reference Books	31.65
Superior Steam Generators of N.J.	Cont.Servs.- Boilers	147.40
Teachers College Press	Tests	78.71
Testing & Advisement Service	Service	866.60
Texas Refinery Corporation	Custodial Supplies	326.76
Thomas, A. Richard, Jr.	Graduation Supplies	285.00
Thomas, Arthur H.	Science Supplies	25.14
Thoro-Clean Products Co.	Custodial Supplies	311.02
Three M Business Products Sales Co.	Audio-Visual & Guidance Supp.	642.87
Troll Associates	Audio-Visual Supplies	148.85
Troy, H. M.	Mechanical Drawing Supplies	59.27


Underwood Olivetti Corp.	Service Contract	60.00
U.S.Committee for Unicef	Library-Ref. Book	1.00
U.S.Dept.of Labor	Reference Books	16.40
U.S.Post Office	Postal Supplies	5,209.20
University of Illinois Press	Reference Book	5.03
Upsala College	Reference Books	7.00
Valiant I.M.C.	Audio Visual Supplies	69.77
Vestal Laboratories	Custodial Supplies	222.80
Victor Comptometer Corp.	Service Contract	31.80
Viola Bros., Inc.	Building & Ground Matl.	54.02
Vitillo, L., Inc.	Cont.Servs.-Concrete & Macadam	2,612.50
Ward's Natural Science Est.	Audio Visual Supplies	98.24
Ward Trucking Corporation	Freight Chgs	23.57
West Publishing Company	Reference Books	13.50
Wilson, H. W. Company	Subscriptions	357.00
Wood-Ridge Fire Equip.Sales	Repairs	114.00
World Almanac	Library Reference Books	22.30
World Book Year Book	Reference Book	5.95
World Meteorological Organization	Reference Book	1.00
Yale University Press	Textbooks	53.77
Zabriskie, Everett, Trustee	Petty Cash Account	100.00
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		\$165,336.70

Mandatory Payments amounting to \$793,919.40 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Coupon Account.....	14,638.00
Board of Education Empl.Pension Fund of Essex Co.....	5,389.52
Board of Education Salary Account.....	132,666.17
Equitable Beneficial Life Health & Accident Co.....	58.75
First Natl.State Bank of New Jersey.....	406,029.73
Grand Lodge of New Jersey.....	174,900.00
Greco Bros., Inc.....	38,023.40
N.J.Dependents Health Benefits Fund.....	10,784.08
N.J.Employer Health Benefits Fund.....	9,608.45
Micklewright,Hamnett, Bouman & Blanche.....	748.50
Bernard H.Steinke, Inc.....	1,072.80
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	\$ 793,919.40

Checked as to receipt of material or services rendered

Audit and approved for payment





Approved for payment by Board of Education, September 22, 1971.



