

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$ 102,114.32 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	174.93
A. & J. Friedman Supply Co.Inc.	Building Material	165.72
Ackerman, George M.	Cont.Servs.- Mason	511.80
Acoustics, Inc.	Cont.Servs.-Ceilings	1,648.00
Addison-Wesley Publishing Co.	Handbook	4.69
AGL Welding Supply Company	Shop Supplies	3.00
Allied Electronics	Shop Equipment	218.01
Allyn and Bacon, Inc.	Reference Book	8.46
American Education Publications	Tests	26.25
American Hardware of Nutley	Building Material	54.63
American Heritage	Reference Book	15.55
American Library Association	Membership	30.00
American Optical Company	Shop Supplies	160.50
Arrow Electronics, Inc.	Shop Supplies	191.71
ASCD- NEA	Membership	25.00
Bakalian, Karekin	Travel Expense	30.00
Bauer Factory Supplies	Shop Supplies	25.34
Belleville Industrial Supply Co.	Building Material	73.50
Bell's Security Sales & Service	Building Material	23.60
Belwin, Inc.	Music Supplies	27.50
Blairs Garden Center	Ground Material	320.50
Bloomfield Drapery Co.	Cont.Servs.- Drapes	376.20
Board of Education Cash Account	Shop Supplies	58.78
Boins Arts & Crafts	Repair	37.50
Books Mobile, Inc.	Textbooks	72.00
Brodhead-Garrett Company	Instructional Equipment	1,393.51
Brown, I. Edward Company	Building Material	39.44
Cafone Printing	Commercial Printing	142.00
Carolina Biological Supply Co.	Science Supplies	65.90
Center Lumber Company	Shop Supplies	417.20
Central Paper Company	Office Supplies	39.43
Cerigraf, Inc.	Special Educ. Supplies	29.40
Chalfonte-Haddon Hall	Board Members Expense	470.97
Childcraft Education Corp.	Reference Book	6.50
Clef Music Publishing Corp.	Music Supplies	1,752.79
Cleveland Board of Education	Reference Book	37.75
College Entrance Examination Bd	Membership	50.00
Colonial Office Furniture Co.	Instructional Equipment	339.85
Combined Kitchen Equipment Co.	Cafeteria & Inst. Equipment	2,795.90
Community School	Tuition	600.00
Continental Press Inc.	Textbooks	18.05
Copyrol, Inc.	Office Supplies	201.84
Community Consolidated Schools	Reference Books	10.50
D'Ambola Electric Co. Inc.	Cont.Servs.- Electrical	417.91
D. M. Sales & Service Center	Maintenance of Vehicles	49.70
Demco Educational Corp.	Library Supplies	7.20
Dept. of Curriculum Development	Reference Books	3.00
Dorn & Kirschner Band Inst. Co.	Repairs	95.40
Dover Publishers, Inc.	Library Books	12.90
Drewes Hobby Shop	Special Educ. Supplies	37.39
E D L New Jersey Inc.	Audio Visual Supplies	17.00
Essex Co.Asst.Supt. Roundtable	Membership	25.00
Essex Co.Voc.&Tech.High Schools	Transportation Reimbursement	66.18
Essex Hardware & Metals Co.	Building Material	158.16
Fay & Fischetti	Instructional Equipment	4,626.00
Fire Signals Inc.	Service Contract	220.00
Fowler, Glyn	Expenses	21.70
Frankie's Futurmatic Carwash	Car Washes	5.75
Franklin Floors	Contracted Servs.-Floors	70.00
Gallucci, Thomas	Convention Expenses	188.36
Gantner's Inc.	Building Matl.	25.05
Gary's Pharmacy	Film	6.15
General Electric Supply Co.	Bldg.Matl. & Instruct.Equip.	10,083.45
Ginn and Company	Textbooks	25.30

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Globe Printers Supply Co.	Graphic Arts Supplies	20.83
Goodheart-Wilcox	Library & Textbooks	246.68
Graves-Humphreys, Inc.	Shop Supplies	9.18
Greene, H. A. Company	Physical Educ. Supplies	1,442.88
Greenon Paper Co., Inc.	Custodial Supplies	160.00
Griffith Shade Company	Building Material	88.50
Hammett, J. L. Company	Teaching Supplies	103.09
Harcourt, Brace & Jovanovich	Reference Bks & Tests	129.42
Harper & Row	Textbooks	29.72
Hellring Bros. Inc.	Building Material	274.08
Heywood-Wakefield Furniture	Instructional Equip.	711.75
Highsmith Company, Inc.	Library Equipment	35.04
Holt, Rinehart & Winston	Textbooks	157.69
Homestyle Laundry	Service	100.67
Horizon Books	Library Books	25.75
Houghton Mifflin Co.	Textbooks	1,683.16
International Business Machines	Service Contract	128.08
Ickes Annuals	H. S. Evaluation Supplies	87.50
I/D/E/A	Reference Books	18.00
Instructor Subscription Agency	Magazine Subscriptions	1,152.36
International Reading Assoc.	Membership	15.00
Jersey City State College Book.	Audio Visual Supplies	21.95
Journey's Garage	Maintenance of Vehicles	363.53
Kaltman, L. & Sons, Inc.	Instr.Equip.& Repairs	559.45
Keyboard Publications	Audio Visual Supplies	89.50
Kierstead, Roy D.	Garage Rental	20.00
Kitchen Facilities, Inc.	Cafeterial Equipment	984.25
Kohler, Helen	Bus Attendant Salary	24.00
Lippincott, J. B. Company	Tests & Audio Visual Supp.	124.75
Ludlow Typograph Company	Graphic Arts Supplies	929.89
McCabe Boiler Works	Cont.Servs.- Boilers	244.00
McGraw-Hill Book Company	Reference & Textbooks	158.97
Macalaster Scientific Company	Science Supplies	14.80
Macmillan Company	Textbooks	8.85
Matlack, John Company	Shop Supplies	1,106.02
Maxwell, Wm. T. Company	Building Material	122.73
Mead George H. Inc.	Maintenance of Vehicles	3.90
Meeker, A. R. Company	Repairs	241.76
Merrill, Chas. E. Publishing Co.	Textbooks	44.75
Miller & Walsh Typewriter Co.	Instr.Equip. & Repair	401.30
Moffatt, T. C. Company	Insurance	1,643.00
Monmouth Paper Company	Custodial Supplies	62.70
Mt.Carmel Guild	Tuition	1,080.00
National Cash Register Co.	Service Contract	531.55
National Fuel Oil Inc.	Fuel	6,903.04
National Geographic Society	Subscription	2.25
National Paper Company	Special Education Supp.	120.40
National Sch.Publ.Relations	Reference Books	90.86
Neptune TV & Appliance	Cont.Servs.-Television	88.00
New American Library	Texts	154.40
Newark Dressmaker Supply Co.	Home Economics Supplies	104.98
New Jersey Audio Visual Corp.	Audio Visual Supplies	171.50
New Jersey Bell Telephone Co.	Service	1,706.55
New Jersey School Boards Assn.	Reference Books	24.35
Nissen Corporation	Instructional Equipment	3,441.00
North American Publishing Co.	Subscription	15.00
North Jersey Auto Truck Seat Co.	Maintenance of Vehicles	45.00
Nutley Key & Glass Inc.	Building Material	489.66
Nutley Lumber Company	Shop Supplies & Bldg.Matl.	1,007.96
Nutley Oil Burner	Building Material	201.09
Nutley Park Shop Rite	Spec.Ed. & Home Econ.Supp.	588.56
Nutley Watch Shop	Retirement Trays	99.30
Oil-Ways Fuel Corporation	Building Matl.	162.25
Patterson, Ed	Assembly Programs	82.50
Paxton/Patterson	Instructional Equipment	142.94
Peerless Stationery Company	Office & Teaching Supp.	240.56
Pension Increase Fund	Pension Payment	1,280.88
Personnel Press	Tests	70.50
Pflaum, George A.	Textbooks	67.20
Photo Cullen	Graphic Arts Supplies	56.63
Plunkett Chemical Company	Service Contract	263.17
Prentice-Hall	Textbooks	39.22

Public Service Elec. & Gas Co.	Service	5,955.81
Readers Digest	Magazine Subscriptions	252.00
Remediation Assoc.	Reference Book	3.40
Richmond Chris Craft Inc.	Auto Shop Supplies	83.72
Roberts Bros.Inc.	Library Furn. & Bldg. Matl.	10,410.25
Rohrich Corporation	Reference Books	17.51
Roofing Sales Co., Inc.	Custodial Supplies	83.40
Rote, John S. Dist.	Library Books	14.35
Royal-Globe Insurance Co.	Boiler Insurance	75.00
Russian Review	Reference Books	9.00
Sally's Auto Parts	Auto Shop Supplies	172.44
School Facilities Council Inc.	Dues	15.00
Scholastic Magazines Inc.	Textbooks & Ref.Books	125.15
Science Kit Inc.	Science Equipment	528.11
Scientific Glass Company	Spec.Educ. Supplies	12.05
Scott, Foresman & Co.	Workbooks	711.94
Scribner's Chas. & Sons	Textbooks	62.38
Service Bureau Corporation	Service	906.65
Silver Burdett Company	Teaching Supplies	49.85
Sherman Everett E. Inc.	Cont.Servs.- Roofing	8,244.00
Simon John Instrument Company	Repairs	277.50
Singer Educ. & Training Products	Audio Visual Supplies	18.36
Singer Service Center	Service	72.11
Slosson Educ. Publications	Tests	10.00
Smith Corona Marchant	Office Equipment	600.00
Society For Visual Education	Audio Visual Supplies	110.67
South Bergen Transportation	Transportation	243.00
Southwestern Publishing Co.	Teaching Supplies	206.96
Special Child Publications	Reference Book	6.66
Stephenson Machinery Corp.	Shop Equipment	2,692.00
Standard Duplicating Machines	Office Supplies & Repairs	301.10
Standard Electric Time Corp.	Cont.Servs.-Clocks	5.25
Standard Safety Equipment	Shop Equipment	211.75
Standard Uniform Service	Service	63.90
State of N.J.Div.of Pensions	Health Insurance	520.00
Sutcliffe W. J.	Ground Material	270.00
Sun Oil Company	Gas & Oil	761.93
Teledyne Frederick Post	Mechanical Drawing Supp.	149.04
Testing & Advisement Service	Scoring	308.24
Thoro-Clean Products Co.	Repair	36.00
Three M Business Products	Repairs & Supplies	116.60
U.S.Post Office	Permit	30.00
Universal Resilite Products	Phys.Educ. Equipment	2,690.00
Universal Educ. & Visual Arts	Library Books	8.00
University Microfilms	Audio Visual Supplies	25.25
Valiant Inst.Materials Corp.	Audio Visual Supplies	212.65
Van Nostrand- Reinhold Co.	Textbooks	32.30
Vocational Techn.Curr.Lab.	Textbooks	74.13
Warrent Balderston Co.	Shop Supplies	88.58
Watts Franklin Inc.	Reference Books	3.75
Weldatron	Spec.Educ. Supplies	153.00
Wells Fargo Alarm Service	Service Contract	720.00
White Rose Food Co.	Home Economic Supplies	866.19
Williamson Barker T.Inc.	Shop Equipment	181.45

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Woods Schools  
Wood-Ridge Fire Equip.Co.  
Yecies Herman Inc.  
Young's  
Youth Report  
Zabriskie, Everett Trustee

Tuition 340.00  
Matl. For Equip. 16.75  
Custodial Equipment 92.99  
Custodial Equipment 36.45  
Subscription 18.00  
Petty Cash Account 89.17

\$ 102,114.32

Mandatory Payments amounting to \$1,113,882.66 having been made by virtue of contract of authority of officers, are submitted for ratification:

Bloomfield Mechanical Contracting.....500.00  
Board of Education Athletic Account.....12,703.81  
Board of Education Cafeteria Account.....4,100.37  
Board of Education Coupon Account.....7,940.50  
Board of Educ.-Empl.Pension Fund of Essex County.....10,732.73  
Board of Education Salary Account.....902,579.10  
First National State Bank of N.J.....125,000.00  
Greco Bros., Inc.....29,034.90  
Micklewright, Hamnett, Bouman & Blanche.....1,000.00  
N.J.Dependents Health Benefits Fund.....10,753.28  
N.J.Employer Health Benefits Fund.....9,537.97

\$ 1,113,882.66

Checked as to receipt of material or services rendered

Audit and approved for payment

*Everett Zabriskie*

*Everett Zabriskie*

Approved for payment by Board of Education,

*Joseph J. Langford*  
*Cleveland Leuba*

*Frank M. Cocchiolo*  
*Frank V. Langover*

*Dorinda C. Reddison*  
*Valerie Smithson*  
*Doris Papadick*

*W. Clayton Jr.*