

September 20, 1972

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$202,515.16 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	985.20
Ackerman, George M.	Cont.Servs.-Plastering	3,178.90
Acme Visible Records, Inc.	General Supplies	44.75
Acoustics, Inc.	Cont.Servs.- Acoustics	425.00
Addison Wesley Publishing Inc.	Textbooks	40.33
Administrative Management	Subscription	11.00
Allyn and Bacon; Inc.	Library Books	299.02
Ameco Publishing Company	Library Books	13.80
American Assn.for the Adv.of Science	Magazines	10.00
American Assn.of Sch.Administrators	Subscription	120.00
American Geological Institute	Subscription	4.00
American Hardware of Nutley	Building Material	385.60
American Institute of Family Rel.	Magazines	2.00
American Institute of Physics	Subscription	8.00
American Museum of Natural History	Subscription	8.00
American Optical Company	Shop Supplies	210.17
American Radio Relay League	Library Books	4.50
American School Board Journal	Subscription	8.00
Angelica Uniform Company	Custodial Uniforms	50.90
Antonelli, Patrick T.	Car Mileage Expense	74.21
Appleton-Century-Croft	Library Books	119.07
Arcana Products Company	Building Material	198.00
Arc-Ray Electric Company	Electrical Supplies	620.76
Arts and Activities	Subscriptions	14.00
Associated Educators	Audio Visual Supplies	139.85
Associated Steel Products Inc.	Combination Locks	1,220.00
Atlas Steel Products Co.	Cont.Servs.-Windows	10,000.00
Basic Books, Inc.	Reference Book	5.97
Bass, Rudolf	Industrial Arts Supplies	101.41
Belleville Industrial Supply Co.	Building Material	42.89
Best Provision Co., Inc.	Title I	41.50
B'nai B'rith Career & Counseling	Reference Book	7.00
Board of Education	Title I	1,135.28
Board of Education Cafeteria Acct.	Title I	1,363.00
Board of Education Cash Account	Title I	19.20
Board of Education Social Sec.Acct.	Title I	1,900.00
Bobbs-Merrill Co., Inc.	Library Books	11.44
Boise Audio Visual Products Co.	Audio Visual Supplies	93.80
Book-Lab, Inc.	Teaching Supplies	8.00
Bowker, R.R. Company	Library Book	15.95
Boyd & Fraser Publishing Co.	Textbooks	15.01
Bro-Dart Foundation	Library Books	72.79
Brodhead-Garrett Company	Art & Custodial Supplies	105.64
Brookings Institution	Reference Book	3.33
Brown, I. Edward Inc.	Custodial Supplies	680.30
Brown, W. C. Company	Library Books	3.45
Butterick Home Catalog	Subscription	2.40
Cafone Printing Company	Commercial Printing	410.00
Cambridge University Press	Textbooks	125.20
CANHC Education & Information	Subscription	3.00
Capitol Stage Lighting Co.,Inc.	Instructional Equipment	43.10
CBS Business Equipment Corp.	General Supplies	12.00
CCM Arts & Crafts Inc.	Art Supplies	112.09
CCM: Cambosco, Inc.	Science Supplies & Equipment	392.55
CCM: Information Corporation	Reference Book	5.95
Center For Curriculum Dev.	Textbooks	122.95
Center for Humanities, Inc.	Audio Visual Supplies	93.88
Center for the Study of Democ.Inst.	Reference Book	5.55
Cinema	Subscriptions	10.00
City News Publishing Company	Audio Visual Supplies	5.00

Colonial Ever-Lite Corp.	Electrical Supplies	321.84
Colonial Office Furniture Co.	Instructional Equipment	1,703.10
Community Playthings	Instructional Equipment	189.20
Compton, F.E. Company	Library Books	71.95
Consulting Psychologists Press	Tests	6.21
Continental Press Inc.	Audio Visual Supplies	21.61
Copy Data Systems Inc.	Service	44.23
Croft Educational Service, Inc.	Subscription & Service	252.89
Curriculum Materials Corp.	Audio Visual Supplies	12.00
Da Lor Service Company, Inc.	Cont.Servs.-Univents	190.46
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	55.71
Davis, F. A. Company	Reference Book	6.96
Delphi Painting & Decorating Co.	Cont.Servs.- Painting	1,380.00
Demco Educational Corporation	Audio Visual Supp.& Equip.	900.17
Denoyer-Geppert Company	Audio Visual Supplies	193.80
De Vac of New Jersey, Inc.	Building Material	134.00
Dick Dean Enterprises, Inc.	Physical Educ. Supplies	18.00
Dictaphone Corporation	Service Contract	47.00
Dorn & Kirschner Band Inst.Co.	Music Supplies & Equip.	3,168.81
Dover Publications Inc.	Library Books	12.08
Dow Jones & Co., Inc.	Subscription	7.00
Ducommun, M. Company	Instructional Equipment	364.32
Duffy, Eugene C.	Car Mileage Expense	161.98
Duke University Press	Subscription	14.00
Dutton, E. P. & Company	Library Books	5.95
Early Years	Subscription	12.00
EDL- New Jersey, Inc.	Audio Visual Supplies & Equip.	459.70
Edmund Scientific Company	Science Supplies	11.95
Education	Subscription	7.50
Educational Audio-Visual Inc.	Audio Visual Supplies	68.36
Educational Reading Service	Audio Visual Supplies	262.48
Educational Record Sales	Audio Visual Supplies	98.84
Educational Testing Service	Testing	156.29
Encyclopaedia Britannica	Audio Visual & Textbooks	444.05
Epie	Subscription	35.00
Essex Hardware & Metals Co.	Building Material	57.11
Essex Scale & Caster Company	Custodial Supplies	85.25
European Publishers Representatives	Subscriptions	180.50
Eye Gate House	Audio Visual Supplies	217.50
Family Health Magazine	Subscription	4.00
Farkas, Herbert L. Co.	Instructional Equipment	93.40
Field Enterprises	Library- Reference	148.50
Film Comment	Subscriptions	12.00
Film Heritage	Subscriptions	4.00
Filmmakers Newsletter	Subscriptions	5.00
Film Quarterly	Subscriptions	18.00
Filmstrip House, Inc.	Audio Visual Supplies	195.16
Follett Educational Corporation	Workbooks	137.11
Fox Flag Specialties	Flags	28.80
Frankie's Futurmatic Carwash	Car Wash	8.75
Franklin Floors	Cont.Servs.- Tile	1,677.00
Friden, Inc.	Service Contract	47.00
Friedman, A. & J. Supply Co.	Building Material	79.85
Fuller Brush Company	Custodial Supplies	295.17
Gantner's Inc.	Building Material	61.84
Gaylord Bros., Inc.	Library Supplies	115.71
General Electric Company	Instructional Equipment	353.00
Genesis One Computer Corp.	Instructional Equipment	6,050.00
Goodheart-Willcox Company	Reference Books	16.38
Grattan, Henry Studio	Graduation Expense	22.20
Greene, H. A.	Physical Education Supplies	359.28
Griffith, John K.	Cont.Services- Door	340.00
Guidance Assoc.of Pleasantville	Audio Visual Supplies	638.10
Hammett, J. L. Company	General Supplies & Equip.	26,864.65
Hammett, Bouman & Blanche, P.A.	Architectural Services	549.60
Harcourt, Brace & World Inc.	Textbooks & Tests	307.95
Harper & Row, Publishers	Reference Books	33.32
Harrison Baking Company	Title I	13.65
Harrison, Patrick	Service- Washing Vehicles	28.00

Hart, William C. Co.	Repair	43.36
Heath, D. C. & Company	Textbooks	228.50
Heidelberg Eastern	Graphic Arts Supplies	25.15
Heywood-Wakefield Company	Instructional Equipment	447.80
Highsmith Co., Inc.	Instructional Equipment	66.23
Hillyard Sales Company	Custodial Supplies	1,867.03
Hobart Brothers Technical School	Library Books	9.46
Hoffman Pharmacy	Building Material	150.00
Hofing GMC Trucks, Inc.	Replacement of Vehicle	4,614.00
Holt, Rinehart & Winston	Library, Textbooks, & Audio Vis.	1,508.84
Houghton, Mifflin Company	Tests & Textbooks	3,135.47
Humble Oil & Refining Company	Fuel	9.40
Hunt, Thomas	Maintenance of Vehicle	32.00
I.D.E.A. Mail Orders	Report	2.00
Imperial Productions, Inc.	Audio Visual Supplies	78.87
Instructional Services Inc.	Service	2,880.69
International Business Machines	Supplies & Contracts	919.08
International Reading Assoc.	Reference Book	6.75
Janitorial Supply Company	Custodial Supplies	913.62
Jones The Florist	Board Members Expense	36.50
Journal of Economic Education	Subscription	3.00
Kaltman, L. & Sons, Inc.	Repairs & Equipment	1,836.41
Keyboard Publications	Audio Visual Supplies	146.00
Killen, R. L. Inc.	Cont.Servs.- Gymnasium	2,745.00
Kimbo Educational Records	Audio Visual Supplies	20.05
Kliatt Paperback Book Guide	Subscriptions	15.00
Laidlaw Brothers	Tests	455.45
Lea & Febiger	Library Books	9.80
Linn, W. J.	Workbooks	138.20
Lippincott, J. B. Company	Tests	65.98
Litton Educational Publishing Co.	Library & Textbooks	814.12
Logan, Mary	Reimbursement- Medicare Chgs	12.30
Lombardo, Frank	Transportation - Lettering	35.00
Lyceum Productions	Library Book & Film	33.00
Lyons & Carnahan	Textbooks	127.09
Macalaster Scientific Company	Science Equipment	176.13
Macmillan Company	Library & Workbooks	217.39
Maico Audiometers	Repairs	240.00
Maxwell, William T.	Building Material	432.84
McCabe Boiler Works, Inc.	Cont.Servs.- Boiler	255.00
McCall's Corporation	Subscriptions	16.80
McCutchan Publishing Corp.	Reference Books	17.45
McGraw-Hill Book Company	Textbooks	66.15
McKnight & McKnight Publ.Co.	Reference Books	6.62
Media & Methods	Subscriptions	35.00
Meeker, A. R. Company	Instructional Equip. & Supplies	1,917.36
Merrill, Charles E. Publishing Co.	Textbooks & Workbooks	487.10
Middle States Assoc.Coll.&Sec.Sch.	Dues	300.00
Modern Language Assoc.of America	Handbook	6.00
Moffatt, T. C. & Company	Insurance	39,409.64
Monmouth Paper Company	Custodial Supplies	2,547.95
Monroe Calculator Company	Maintenance Contract	78.00
Morrow, William & Co.	Library Books	21.68
Murylyn Educational Products Corp.	Service Contract	400.00
Music Journal Inc.	Subscription	30.00
Nasco Supplies	Library Books	3.82
Natl.Assn.for Mental Health	Subscription	10.00
Natl.Assn.of College Adm.Counselors	Membership	65.00
Natl.Assn.of Elem.Sch.Principals	Reference Book	1.00
Natl.Assn.of Geology Teachers	Subscription	10.00
Natl.Council on Family Relations	Subscriptions	20.00
Natl.Council of Teachers of Math.	Subscriptions	20.00
Natl.Education Association	Subscription	15.00
Natl/ Educational Music Co.	Instructional Equipment	294.00
Natl. Electronic Card Company	Data Cards	115.52
Natl.Geographic Society	Subscriptions	24.00
Natl.School Public Relations Assoc.	Subscriptions	35.36
National Wildlife Federation	Subscriptions	12.00
NBC Auto Parts	Custodial Supplies	1.28

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Nesbitt, ITT	Unit Ventilators	3,956.00
New American Library Inc.	Reference & Textbooks	294.60
Newark Dodge, Inc.	Maintenance of Vehicle	17.20
Newark Kalamein & Sheet Metal Works	Building Material	785.00
N.J.Assoc.of Sch.Business Admin.	Dues	78.00
New Jersey Bell Telephone Co.	Service	1,522.74
New Jersey Communications Corp.	Service	42.63
New Jersey Highway Authority	Coupon Books	440.00
New Jersey Office Supply Co.	Supplies	9.90
N.J.School Boards Assoc.	Dues	1,500.00
N.J.School Development Council	Dues	450.00
N.J.Society of Architects	Reference Books	5.50
New York Times	Advertisement	26.60
North Jersey Paint Co., Inc.	Building Material	426.69
Nutley Electrical Company	Instructional Equip.& Supp.	1,146.05
Nutley High School	Audio Visual, Assembly Prog.	1,030.00
Nutley Lumber Co., Inc.	Building Material	931.50
Nutley Oil Burner Supply & Tool Co.	Building Material	224.16
Nutley Park Shop-Rite Inc.	Title I	51.29
Nutley Sun	Subscriptions	97.00
Olivetti Corp/ of America	Service Contract	70.00
Olshan Office Furniture Co.	Instructional Equipment	156.00
Oxford University Press, Inc.	Textbooks	113.41
Palmer Publications, Inc.	Subscriptions	8.00
Parent's Magazine Enterprises	Subscriptions	9.90
Passaic-Clifton Y.W.C.A.	Title I	486.00
Peerless Stationery Company	Office Supplies	85.43
Perfection Form Company	Textbooks	55.57
Physicians' Desk Reference	Reference Book	12.00
Piserchia, Gerald J., M.D.	Reimbursement & Service	95.80
Plunkett Chemical Company	Custodial Supplies	75.59
Popular Library, Inc.	Textbooks	98.40
Powers Regulator Company	Cont.Servs.- Unit Vents	2,198.00
P.P.G. Industries, Inc.	Custodial Supplies	178.40
Praeger Publishers, Inc.	Library & Reference Books	16.42
Prentice Hall, Inc.	Science Supp.& Library Books	15.10
Psychological Corporation	Tests	3.81
Psychology Today	Subscription	12.00
Public Service Electric & Gas Co.	Service	5,768.64
Putnam Book Publishers	Library Books	152.24
Ramapo House	Audio Visual Supplies	4.22
Random House	Library Books	46.80
R.C.A. Records	Audio Visual Supplies	73.22
Remington Rand Office Machines	Service Contracts	182.63
Ricciardi Paints	Paint Supplies	753.80
Rich, Harry Acoustics, Inc.	Cont.Servs.- Acoustic Ceilings	4,375.00
Rodale Press, Inc.	Subscriptions	4.50
Ronald Press	Library Books	5.71
Royal Mc Bee Corporation	Office Supplies	252.00
Royce, Incorporated	Custodial Supplies	376.20
Rug & Design Fair	Building Material	267.00
Rutgers University	Reference Book	2.50
St.Martin's Press, Inc.	Textbooks	57.47
Sally's Auto Parts Inc.	Transportation Expense	51.82
Sargent-Welch Scientific Co.	Science Supplies & Equip.	191.87
Saunders, W. B. Company	Library Books	32.40
Scholastic Audio Visual	Audio Visual Supplies	6.96
Scholastic Book Service	Textbooks	201.96
SCM Corporation	Service Contract	259.00
Scott, Foreman & Company	Tests & Workbooks	781.03
Scribner's Charles & Sons	Library & Textbooks	284.61
Searle, C. Walter	Insurance	10.50
SGA Scientific Inc.	Science Supplies	138.12
Sherman, Everett E., Inc.	Cont.Servs.- Roof	916.00
Simplicity Pattern Co.	Subscription	8.00
Slosson Educational Publications	Tests	22.00
Snap-On-Tool Corporation	Auto Shop Supplies	164.39
Society For Visual Education Inc.	Audio Visual Supplies	130.60
Society of Data Educators	Subscriptions	9.00
Spoken Arts	Audio Visual Supplies	65.64

Spruce Sanitary Supply	Custodial Supplies	938.80
Squibb, Alvah M. Company	General Supplies	226.45
Standard Duplicating Machines	Service	19.00
Standard Electric Time Corp.	Service	379.88
Stansi Scientific Corp.	Science Supplies	214.78
Stevenson & Smith	Office Supplies	583.09
Strauss Stores	Transportation Supplies	6.25
Sun Oil Company of Penna.	Gas & Oil	335.05
Sutcliffe, Walter R.	Paint	137.31
SVE- Society For Visual Education	Audio Visual Supplies	80.80
Teachers College Press	Tests	14.90
Testing & Advisement Service	Testing Service	129.20
Texas Refinery Corporation	Custodial Supplies	202.40
Thomas, Arthur H.	Science Supplies	11.82
Thoro Clean Products Co.	Custodial Supplies	29.70
Three M Business Products Sales	Supplies, Service & Non-Ins.Equip.	1,996.96
Time-Life Education Program	Audio Visual Supplies	7.70
Today's Girl	Subscription	9.00
Tok-Back, Inc.	Audio Visual Supplies	12.06
Town of Nutley	Parking Permits- Transp.Exp.	60.00
Troll Associates	Audio Visual Supplies	176.90
U.S.Government Printing Office	Reference Books	34.00
U.S. Post Office	Postal Supplies	4,148.70
Universal Education & Visual Arts	Audio Visual Supplies	4.08
University of Chicago Press	Library Books	97.37
University of Illinois Press	Tests	8.10
Valiant Instructional Materials	Audio Visual Supp. & Equipment	862.15
Victor Comptometer Co.	Service Contract	31.80
Viking Press	Library & Textbooks	288.14
Vitillo, L., Inc.	Cont.Servs.-Macadam Surfacing	8,883.50
Vogue Butterick Pattern Service	Subscription	4.50
Walck, Henry Z., Inc.	Library Book	3.61
Ward's Natural Science Estab.Lab.	Science Supplies	46.38
Watts, Franklin, Inc.	Library Books	29.73
Webster Paper & Supply Co.	Audio Visual Supplies	135.95
Wells Fargo Alarm Service	Service Contract	720.00
Wilson and Company	Library Reference Books	284.00
World Almanac	Library Book	2.30
Young, Paul O. Company	Custodial Supplies & Equip.	159.90
Youth Report	Subscription	18.00
Zabriskie, Everett, Trustee	Petty Cash Account	100.00
Center For Curriculum Development	Title III - Humanities	167.50
Center For Humanities	Title III	281.65
Educational Audio Visual Inc.	Title III	260.84
Educational Filmstrips	Title III	220.50
Education Dimensions Corp.	Title III	90.00
Harper & Row	Title III	46.50
Holt, Rinehart & Winston	Title III	53.25
Houghton Mifflin Company	Title III	192.75
McGraw-Hill Book Co.	Title III	133.78
Merrill, Charles E.Publishing Co.	Title III	475.40
Miller & Walsh Typewriter Co.	Title III	360.00
Pickett Industries	Title III	13.50
Prentice Hall	Title III	17.76
Sargent-Welch Scientific Co.	Title III	10.00
Schloat, Warren Productions	Title III	268.50
Valiant Instructional Materials	Title III	397.30
		\$ 202,515.16

Mandatory Payments amounting to \$331,431.56 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	7,714.12
Board of Education Coupon Account.....	29,674.75
Board of Education Empl.Pension Fund of Essex Cnty.....	6,029.28
Board of Education Salary Account.....	142,661.74
Clara A. Cohen.....	58.75

Equitable Beneficial Life, Health & Accident Co.....	58.75
First National State Bank of N.J.....	125,002.22
N.J. Dependents Health Benefits Fund.....	10,676.06
N.J. Employer Health Benefits Fund.....	9,555.89

\$ 331,431.56

Checked as to receipt of material
or services rendered

Audit and Approved for payment

Ernest Ziskie

Ernest Ziskie

Approved for payment by Board of Education, September 20, 1972.

Adelle F. Tawoel

Carl G. Wilson

John C. Clayton Jr

Frank V. Tangorra

Albert A. Amara

James M. Finn

Theodore J. Berger

Walter S. Lindstrom

Doris Papadick

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