

October 25, 1972

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$205,791.34 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	62.50
Ace Scientific Company	Science Equipment	65.00
Ace Uniform Company	Uniforms	103.50
Ackerman, George M.	Cont.Servs.- Plastering	941.38
Aero Products Research Inc.	Library Books	10.29
AGL Welding Supply Company	Shop Supplies	833.99
Allyn and Bacon, Inc.	Library Books	12.46
American Council on Education	Reference Books	54.00
American School Food Serv. Assoc.	Subscription	15.00
American Education Publications	Magazine Subsc. & Textbooks	578.20
American Handicrafts	Special Education Supplies	97.48
American Hardware Company	Building Material	127.16
American Heritage	Library Book	19.80
American Optical Company	Shop Supplies	368.48
American Psychiatric Assoc.	Reference Book	3.80
American Technical Society	Library Books	5.21
AMF Electrical Products Dev.Div.	Science Equipment	1,055.50
Amsco School Publications	Textbooks & Workbooks	309.40
Anderson & Vreeland East, Inc.	Graphic Arts Supplies	13.64
Anti-Defamation League of B'Nai B'rith	Library Books	42.24
Approved Fire Protection Co.	Repairs	150.50
Arcana Products Company	Building Material	866.75
Associated Engineering Service	Driver Education Supplies	43.75
Associated Steel Products Inc.	Lockers & Locks	1,837.55
Assn.For School,College & Univ.	Membership	27.00
Audiovisual Catalogers, Inc.	Library Books	16.75
Automobile Almanac	Library Books	5.20
Baldwin Gegenheimer Corporation	Graphic Arts Supplies	13.97
Barron's Educational Series, Inc.	Textbooks & Reference Books	528.66
Barnell Loft, Ltd.	Workbooks	82.41
Barnhard Printers Supply Co.	Graphic Arts Supplies	767.13
Behavioral Research Laboratories	Workbooks	52.29
Belleville Industrial Supply	Custodial Supplies	5.95
Bell & Howell Company	Duplicating Supplies	307.50
Bell Hardware Company	Keys	6.25
Belwin Mills Publishing Corp.	Library Books	11.90
Benefic Press	Textbooks	102.24
Bennett, Charles A. Co., Inc.	Library Books	5.82
BFA Educational Media	Audio Visual Supplies	295.70
Blairs' Garden Center Inc.	Ground Material	93.12
Blaustein, Mark	Travel Expense	54.00
Bloomfield Drapery Company	Repair	42.00
Bloomfield Lawn Mower Company	Repairs	28.00
Board of Education Athletic Acct.	Athletic Bills	5,530.78
Board of Education Cash Account	Board Members Exp.& Ref.Book	61.95
Bobbs Merrill Company	Tests	2.54
Boins Arts & Crafts	Art Equipment & Repair	403.64
Boise Audio Visual Products	Audio Visual Supplies	10.40
Book Lab, Inc.	Workbooks	20.60
Books Mobile, Inc.	Library Books	51.60
Bowker, R. R. Company	Library Books	66.50
Boyle Motors	Maintenance of Vehicles	40.43
Bro-Dart, Inc.	Audio Visual & Library Supplies	478.31
Brodhead-Garrett Company	Shop Equipment & Supplies	515.58
Brookings Institution	Library Book	5.53
Brown, I. Edward, Inc.	Custodial Supplies	65.50
Buck Engineering Company	Workbooks & Science Supplies	224.00
Bumpa-Tel, Inc.	Instructional Equipment	368.94
Burgess Publishing Company	Textbooks	121.53
Burns, Robyn	Travel Expense	55.45
Burroughs Corporation	Service Contract	42.00
Butterick Pattern Service	Subscriptions	25.00
Cafone Printing	Commercial Printing	2,097.00

California Wiping Material Co.	Custodial Supplies	110.40
Cambridge University Press	Library Books	56.05
Canty Rag Company, Inc.	Custodial Supplies	276.00
Cardinale, Josephine	Transp. Exp.- Medical	10.00
Carolina Biological Supply Co.	Science Equip. & Supplies	602.80
Center For The Study of Democ.Inst.	Subscription	15.00
Center Lumber Company	Shop Supplies	1,803.10
Chandler & Price	Graphic Arts Supplies	16.85
Channing L. Bete Co., Inc.	Transportation Supplies	18.80
Clef Music Publishing Co.	Music Supplies	31.20
Colgate-Palmolive Company	Custodial Supplies	269.50
College Entrance Book Company	Workbooks	154.86
Colonial Ever-Lite Corporation	Audio Visual Equipment	10.61
Colonial Office Furniture Co.	Instructional & Office Equip.	2,783.68
Color Leasing, Inc.	Audio Visual Equipment	2,054.25
Community School	Tuition	1,060.00
Compton, F. E. Company	Library- Reference Books	71.95
Congressional Staff Directory	Library Books	23.00
Continental Press	Tests	207.47
Cooperative Test & Services	Tests	271.91
Cornell University Press	Library Books	9.43
Corner House Publishers	Library Books	29.62
Cosmevo Surgical & Orth. Corp.	Medical Supplies	104.09
Council of State Governments	Library Books	18.50
Croner Publications	Subscriptions	37.90
Crowell, Thomas Y. Company	Library Books	10.96
Cuisenaire Co. of American Inc.	Workbooks	78.15
D'Ambola Electric Company	Cont.Servs.- Electrical	2,280.86
Davis Publications, Inc.	Library Books	41.11
Delancy's Men's & Boy's Wear	Custodial Uniforms	1,032.75
Delvie's Plastics Inc.	Shop Supplies	144.00
Demco Education Corporation	Library Books	28.74
Denoyer Geppert Company	Audio Visual Supplies	157.71
De Vac of New Jersey Inc.	Cont.Servs.- Windows-Lincoln	38,460.00
Dick Dean Enterprises Inc.	Physical Education Supplies	76.08
Dietzgen Corporation	Mechanical Drawing Supplies	327.87
Dixon, William Company	Art Supplies	57.73
Dorn & Kirschner Band Inst. Co.	Musical Inst.Repairs & Supp.	2,672.00
Dover Publications, Inc.	Library Books	26.25
Drama Book Shop	Library Books	61.13
Earl, John A.Inc.	Custodial Supplies	161.02
Econo-Rooter Inc.	Cont.Services- Sinks	70.00
Educational Audio Visual Inc.	Audio Visual Supplies	157.30
Educational Films, Inc.	Audio Visual Supplies	60.00
Educational Performance Assoc.	Tests & Supplies	105.15
Educational Readers Service	Science Supplies & Textbooks	116.24
Educational Record Sales	Audio Visual "Supplies	120.87
Empire Chemical Products Co.	Repair	37.35
Encyclopedia Britannica Inc.	Library Books	18.60
Essex Co.Voc.&Tech.High Schools	Transp. Reimbursement	47.11
Essex Co.School Boards Assoc.	Dues	50.00
Essex Hardware & Metals Co.	Building Material	195.46
Essex Scale & Caster Company	Glides	203.47
Europa Publications Ltd.	Library Books	57.00
F & E Check Protector Company	Administration Supplies	40.00
Farkas, Herbert L. Company	Instructional Equipment	660.00
Fearon Publishers	Reference Books	32.58
Fette Ford	Maintenance of Vehicles	33.10
Field Enterprises Educational Series	Library Books	303.50
Fischer Scientific Company	Science Supplies	169.74
Fleischer, Robert D.	Travel Expense	333.85
Follett Educational Corp.	Workbooks	300.36
Fordham Equipment Company	Library Supplies	49.36
Fowler, Glynn	Travel Expense	247.23
Frankie's Futurmatic Carwash	Car Wash	4.00
Franklin Floors	Cont.Servs.-Carpeting & Serv.	1,106.00
Freeman, W. H. and Company	Library Books	7.99
Gamco Industries Inc.	General Supplies	6.80
Gantner's, Inc.	Building Material	146.18
Garrard Press	Tests	10.88
Gary's Pharmacy	Medical Supplies	15.84
General Electric Company	Repairs	84.53
General Electric Supply Company	Electrical Supplies	1,715.39

General Learning Corp.	Library Books	204.18
Ginn & Company	Tests	216.10
Goodheart Willcox	Library Books	30.62
Graves-Humphreys, Inc.	Shop Supplies & Equipment	1,090.46
Greenbank School	Tuition	370.00
Greene, H. A. Company	Physical Education Supplies	226.28
Green & Low	Graphic Arts Supplies	441.78
Grolier Educational Corporation	Library Books	176.00
Grosset & Dunlap	Textbooks & Library Books	316.59
Grune & Stratton, Inc.	Library Book	8.41
Hamilton Manufacturing Company	Instructional Equipment	1,425.00
Hammett, J. L. Company	General Supplies	960.50
Harcourt, Brace & Jovanovich, Inc.	Tests & Textbooks	2,067.88
Harper & Row	Library Books	206.94
Hayden Book Company	Reference Book	2.76
Heath Company	Science Supplies	10.38
Heath, D. C. Company	Audio Visual Supp. & Textbooks	500.91
Heckman Bindery, Inc.	Book Binding	781.32
Herald-News	Advertisement	14.25
Heywood-Wakefield Company	Instructional Equipment	1,752.95
Holt, Rinehart & Winston	Textbooks	3,408.05
Homestyle Laundry	Service	121.63
Houghton Mifflin Company	Audio Visual, Textbooks & Tests	2,712.95
Humble Oil & Refining Company	Motor Fuel	8.85
Imperial Metal & Chemical Company	Graphic Arts Supplies	5.00
IRA Warehouse Sale	Reference Books	5.00
Ingram Book Company	Library Books	3,977.09
International Business Machines	Instructional Equip. & Supp.	9,514.72
Instructor Subscription Agency	Magazines	167.54
Instructional Computing Coop.	Rental	1,600.00
Janitorial Supply Co.	Custodial Supplies	152.11
Japan Publication Trading Co.	Library Books	6.60
Jersey Paper Company	Paper Supplies	325.60
Jessup, Charles M. Company	Graphic Arts Supplies	158.65
Jones The Florist	Board Members Expense	31.00
Journey's Garage, Inc.	Maintenance of Vehicles	683.21
Kaltman, L. & Sons, Inc.	Audio Visual Supplies & Equip.	4,605.87
Kelly & Salles Elec. Company	Electrical Supplies	473.03
Kelvin Electronics Inc.	Shop Supplies	286.14
Keuffel & Esser Company	Repair	137.20
Kierstead, Roy D.	Rental	20.00
Kissco, Inc.	Library Books	49.50
Kleen, Hero	Fireman's License	8.00
Kruysman, Inc.	Music Supplies	155.79
Laidlaw Brothers	Tests & Workbooks	1,565.38
Lafayette School Aids	Office Supplies	9.47
La Pine Scientific Company	Workbooks	33.99
Lea & Febiget	Library Books	9.85
Lerner Publications Company	Library Books	12.50
Libby Publishing Company	Audio Visual Supplies	6.95
Library Services, Inc.	Library Books	100.10
Linn, W. J., Inc.	Duplicating Supplies	291.85
Lippincott, J. B. Company	Tests, Workbooks, Textbooks, Supplies	3,225.78
Listening Library	Audio Visual Supplies	69.45
Listener Corporation	Audio Visual Supplies	81.30
Lite Trol Service Company, Inc.	Cont. Servs. - Lighting	116.65
Litton Educational Publishing Inc.	Textbooks	3,140.33
Lorraine Music Co., Inc.	Audio Visual Supplies	76.00
Loyola University Press	Textbooks	5.93
Lyons & Carnahan, Inc.	Textbooks	574.44
Lyons Band	Audio Visual Supplies	12.56
Macmillan Company	Textbooks, Workbooks & Tests	1,829.68
Matheson Company	Science Supplies	188.15
Maxwell, William T.	Building Material	492.98
McCabe Boiler Works, Inc.	Cont. Servs. - Boilers	380.00
McCall's Pattern Company	Sewing Supplies	7.50
McGraw-Hill Book Company	Textbooks & Library Books	1,602.08
McKilligan Industrial Supply Corp.	Shop Equipment	71.00
McKnight & McKnight	Reference Books	61.00
Mapes & Sprowl	Shop Supplies	694.16
Marquis Who's Who, Inc.	Library Supplies	71.00
Matlack, John H. & Son	Shop Supplies	25.00
Meeker, A. R. Company	Mimeograph Supplies	816.75

Merck & Company, Inc.	Reference Book	8.40
Merriam, G. & C. Company	Library Books	119.33
Merrill, Charles E. Publ. Co.	Textbooks	23.62
Miller & Walsh Typewriter Co.	Instructional Equip. & Repairs	1,481.45
Mills Center, Inc.	Tests	15.00
Modern Curriculum Press	Workbooks	52.20
Moeck, Otto	Reimbursement- Part B Medicare	33.60
Moffatt, T. C. Company	Insurance	1,609.00
Monarch Irving Electric Co.	Shop Equipment	324.60
Monmouth Paper Company	Custodial Supplies	52.15
Morrow, William & Company	Library Supplies	17.35
Motor Book Division	Library Books	11.55
Mountainside Hospital	Testing	25.00
Nasco	Audio Visual & Home Econ.Supp.	103.61
Natl.Audio Visual Assoc,Inc.	Audio Visual Supplies	16.50
National Educational Music Co.	Instructional Equipment	193.05
National Educational Music Co.	Instructional Equipment	233.10
National Fuel Oil Inc.	Fuel	2,359.18
National Geographic Society	Library-reference Books	91.75
National League for Nursing	Reference Books	28.00
Natl.School Public Relations Assn.	Reference Books	30.39
National Tank Cleaning Company	Service	240.00
Neill & Spanjer	Supplies	165.30
Newark Dodge Co., Inc.	Repairs - DriverEduc.	90.45
Newark Dressmaker Supply Co.	Sewing Supplies	117.45
Newark Light Company	Building Material	43.58
New Jersey Bell Telephone Co.	Service	3,279.20
New Jersey Communications Corp.	Cont.Servs.-Sound System	106.58
New Jersey Office Supply Co.	Office Supplies	345.00
N.J.School Boards Association	Registration	75.00
North American Publishing Co.	Magazines	10.00
North Jersey Child Development Center	Tuition	440.00
North Jersey Paint Company	Building Material	26.00
Nutley Camera Company	Science Supplies	106.40
Nutley Electrical Company	Electrical Supplies	549.98
Nutley Key & Glass Company	Building Material	2,465.98
Nutley Lumber Company	Shop & Building Supplies	518.07
Nutley Oil Burner Supply Co.	Building Material	167.60
Nutley Sun	Advertisement	3.70
Nutley Watch Shop	Misc. Exp. For Admin.	34.70
Nystrom, A. J. & Company	Audio Visual Supplies	187.82
Nystrom A. J. & Company	Instructional Equipment	94.25
Oxford Book Company	Workbooks	6.50
Passaic Metal Products Co.	Building Material	20.00
Patchogue Surgical Co., Inc.	Medical Supplies	104.86
Paxton/Patterson	Shop Supplies	310.91
Peerless Stationery Company	General Supplies	193.31
Personal Products Company	Workbooks	6.25
Pflaum/ Standard	Library Books	20.32
Pink's Drug & Surgical Company	Medical Supplies	453.45
Play's Inc.	Library Books	17.25
Plibrico Sales & Service, Inc.	Cont.Servs.- Boilers	1,247.65
Plunkett Chemical Company	Service	277.53
Prentice-Hall, Inc.	Workbooks, Library Books	322.21
Psychological Corporation	Tests	21.82
Public Service Electric & Gas Co.	Service	2,748.26
RCA Service Company	Service	80.42
Radio Matic of America, Inc.	Instructional Equipment	174.95
Radcliffe School	Postal Supplies	24.00
Ranch Hope For Boys, Inc.	Tuition	300.00
Rand Mc Nally	Textbooks	269.68
Random House	Workbooks	122.93
Reader's Digest Service	Library Books & Workbooks	449.93
Repeat-O-Type Stencil Mfg.Co.	Duplicating Supplies	1,471.60
Ricciardi, Joseph Inc.	Building Material	226.40
Ringel Brothers	Custodial Supplies	572.62
Rizzoli National Bookstore	Library Books	49.71
Roadrunner Library Service	Library Books	27.90
Roberts Brothers, Inc.	Medical Equipment	61.50
Rockwell Manufacturing Company	Shop Supplies	213.47
Rodale Books, Inc.	Library Books	11.93
Rohich Corporation	Reference Books	17.51
Roofing Sales Company, Inc.	Building Material	65.76
Royal Mc Bee Corporation	Office Supplies, Type.Ribbons	91.54

Russian Review	Subscription	9.00
Sadlier, W. H., Inc.	Textbooks	74.00
Sally's Auto Parts	Shop Supplies	90.58
San Giacomo, Michael	Reimbursement- Medicare Chgs	33.60
Sargent-Welch Scientific Co.	Science Supplies	16.90
Scarecrow Press	Library Books	130.00
Science Kit, Inc.	Audio Visual Supplies	134.65
Science Research Associates Inc.	Tests, WorkBooks	462.30
Schnitzer, Harold	Travel Exp.	119.25
Scholastic Book Services	Audio Visual, Textbooks	1,093.12
School Health Supply Company	Medical Supplies	640.36
School Master Science	Science Supplies	28.05
School Products Co. Inc.	Shop Supplies	695.80
Scott, Foresman & Company	Workbooks, Textbooks	1,576.00
SGA Scientific Inc.	Science Equipment	311.91
Singer Sewing Machine Company	Instructional Equip. & Supplies	946.10
Small Sales Company	Mechanical Drawing Supplies	368.85
Smithsonian Institute	Subscriptions	20.00
Social Studies School Service	Textbooks	10.65
Society For Visual Education	Audio Visual Supplies	578.23
Somerset Hills School	Tuition	440.00
Sorbus, Inc.	Repairs	32.30
South-Western Publishing Company	Library, Textbooks & Workbooks	890.12
Squibb, Alvah M.Co., Publishers	General Supplies	187.65
Standard Duplicating Machines Co.	Duplicating Supplies	3,085.65
Standard Electric Time Company	Cont.Servs.- Fire Alarm System	174.00
Standard Register Company	Report Cards - Service	626.58
Standard Uniform Service	Service	140.15
Stephenson Machinery Company	Shop Supplies	36.95
Stevenson & Smith, Inc.	Office Supplies	1,185.06
Sturgis	Library Books	12.88
Sun Oil Company	Gas & Oil	484.52
Superintendent of Schools, Essex Co.	Misc. Administration Exp.	25.00
Tap Plastics, Inc.	Special Education Supplies	6.45
Teachers College Press	Tests	49.16
Techniques, Inc.	Shop Supplies	40.96
Terrace Contracting Company	Cont.Servs.- Painting -Lincoln	14,680.00
Thoro Clean Products Co., Inc.	Service	17.32
Three M Business Products Sales	Office Supplies	146.80
Time Education Program	Magazine Subscriptions	121.80
Torjesen, Inc.	Building Material-Franklin	3,000.00
Town & Country Travel Bureau	Travel Expense	228.00
Town of Nutley	Cont.Servs.-Inst.Tap-Spec.Ed.	433.65
Tuttle, Charles E.Co., Inc.	Library Books	37.98
Ulano, J., Company, Inc.	Graphic Arts Supplies	105.75
United States Steel Corp.	Cont.Servs.- Fence	2,203.00
University Microfilms	Audio Visual Supplies	515.50
University Park Press	Library Books	11.71
Valiant, IMC	Audio Visual Supplies	640.30
Vestal Laboratories	Custodial Supplies	298.47
Viola Bros., Inc.	Ground Material	92.14
Vitillo, L., Inc.	Cont.Servs.-Macadam Surfacing	94.75
Walsh, Phyllis	Travel Expense	35.20
Watts, Franklin, Inc.	Library Books	18.95
Wayne Steel Co.-Johnson-Mandeville	Shop Supplies	82.79
Western Publishing Co.	Textbooks	119.00
Wiley, John & Sons	Library Books	12.07
Winter-Haven Lions Research Found.	Teaching Supplies	5.18
Wiss, J. & Sons, Inc.	Repairs	38.20
Wood-Ridge Fire Equip.Sales Co.	Repairs	25.50
Woods Schools	Tuition	380.00
World Almanac	Reference Books	22.80
Zabriskie, Everett	Travel Expense	69.90
Zabriskie, Everett, Petty Cash	Petty Cash Account	98.14
Zimmer Printers Supply	Graphic Arts Supplies	250.70
Zondervan Publishing House	Library Books	7.63
Centre For Cassette Studies	Audio Visual	45.35
Demco-Madison Educational Corp.	Instructional Equipment	320.90
Gaylord Library Supplies & Equip.	Instructional Equipment	511.00
Kaltman, L. & Sons, Inc.	Instructional Equipment	49.00
Kaltman, L. & Sons, Inc.	Instructional Equipment	744.90
Muryln Educational Products	Instructional Equipment	515.20
Radio-Matic of America, Inc.	Instructional Equipment	749.50

Science Research Assoc.Inc.	Audio Visual Supplies	80.78
Ramada Inn	Board Members Expense	354.00
Ramsland, Arnold	Convention Expense	250.00
Royal Globe Insurance Company	Boiler Inspection	75.00
Scholastic Book Services	Audio Visual Supplies	159.03
Society For Visual Education	Audio Visual Supplies	99.99
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		\$205,791.34

Mandatory Payments amounting to \$1,054,072.91 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account.....	873,485.48
Board of Education Empl.Pension Fund of Essex Co.....	4,108.23
Board of Education Social Security Account.....	2,176.59
Maria D'Ambola.....	431.25
First National State Bank of New Jersey.....	91,773.75
First National State Bank of New Jersey.....	60,000.00
Maria Falatieu.....	575.00
N.J.Dependents Health Benefits Fund.....	10,926.08
N.J.Employer Health Benefits Fund.....	9,877.78
Herbert L. Sachs.....	143.75
Norman S. Tyler.....	575.00
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	\$1,054,072.91

Checked as to receipt of material or services rendered

William F Hoffmeyer

Audit and Approved for payment

William F Hoffmeyer

Approved for payment by Board of Education, October 25, 1972.

Adde P. Tamm
John Clayton Jr
Frank W. Sangorra
Theodore J. Beezer
Devis Topadick

Carl A. Ohlson
Albert G. ...
James M. ...
Walter S. Lindstrom