

September 26, 1973

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$65,953.19 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	216.90
Ackerman, George M.	Cont.Servs.- Plastering	852.25
Advanced Computer Supplies, Inc.	Misc, Supplies For Instruction	46.23
Agathon Press, Inc.	Reference Book	5.19
Alfred Publishing Co., Inc.	Library Book	7.36
Allen Test Products	Repair	38.85
Allyn and Bacon, Inc.	Reference Book	8.10
American Assn.for Health,Phys.Educ. and Recreation	Library Books	41.07
American Guidance Service, Inc.	Teaching Supplies	203.32
American Library Association	Library Books	19.45
American Optical Corporation	Medical Supplies	18.48
American Optical Corporation	Shop Supplies	160.55
Animated Electronics Films	Audio Visual Supplies	78.58
Antoneali, Patrick T.	Expenses	88.25
Arcana Products Co.	Building Material	235.31
Baker, Walter H. Company	Library Books	75.00
Barnell Loft, Ltd.	Workbooks	108.47
Bass, Rudolph	Shop Supplies	7.89
Bear Films, Inc.	Audio Visual Supplies	64.28
Beckley-Cardy Company	Instructional Equipment	191.00
Bell Hardware Company	Keys	4.50
Berkley Publishing Corporation	Textbooks	18.00
Bicknell, Saundra	Expenses- Workshop	10.25
Bico Scientific Company	Science Supplies	218.12
Bigelow Motors	Maintenance of Vehicles	8.25
Blairs' Garden Center, Inc.	Ground Material	29.00
B'nai B'rith Career & Counseling Serv.	Subscription	7.00
Board of Education Cash Account	Membership & Reference Book	32.00
Bowker, R.R. Company	Reference Books	18.25
Bro-Dart, Inc.	Library Supplies	82.95
Brodhead-Garrett Company	Auto Shop Equipment	212.05
Brodhead-Garrett Company	Shop Supplies	196.76
Brown, I. Edward, Inc.	Custodial Supplies	157.90
Cambridge University Press	Textbooks	74.68
Chilton Book Company	Library Books	39.82
Christian Science Monitor	Subscription	20.63
City News Publishing Company	Audio Visual Supplies	5.00
Coleman-Standard	Mimeograph Supplies	177.50
Colleran Contracting & Paving, Inc.	Cont. Servs.- Paving	5,855.64
Colonial Ever-Lite Corp.	Electrical Supplies	279.10
Colonial Office Furniture Co.	Instructional Equipment	725.45
Corner House	Library Books	23.62
Craftool Company, Inc.	Art Supplies	286.25
D & M Sales & Service	Matl. For Equip. & Repairs	219.90
Delvies Plastics, Inc.	Shop Supplies	623.98
Demco Educational Corporation	Library Supplies	64.00
Dick Dean Enterprises, Inc.	Physical Education Supplies	222.77
Dietzgen Corporation	Mechanical Drawing Supplies	385.50
Div.of Surveys and Field Servs.	Library Books	3.00
Dover Publications, Inc.	Library Books	6.93
Earl, John A., Inc.	Custodial Supplies	893.55
Delphi Painting & Decorating Co.	Cont.Servs.-Painting	11,380.00
Delphi Painting & Decorating Co.	Cont.Servs.-Painting	1,000.00
Educational Audio Visual, Inc.	Audio Visual Supplies	341.03
Educational Testing Service	Tests	307.05
Education Commission of the States	Subscription	6.00
Educators Publishing Service	Workbooks	58.49
Eerdmans, Wm. B. Publishing Co.	Library Books	9.67
Ersfeld, Ernest J.	Expenses- Workshop	60.50
Essex Scale & Caster Co., Inc.	Custodial Supplies	424.79

7k

Esso Service Station	Maintenance of Vehicles	5.00
ESP Teacher Products	Teaching Supplies	142.65
European Publishers Representatives	Subscription	195.75
Exxon Company, U.S.A.	Motor Fuel	3.77
Family Life Publications, Inc.	Library Books	28.95
Farkas, Herbert L. Company	Instructional Equipment	80.40
Fearon Publishers	Textbooks	72.70
Field Educational Publications	Audio Visual Supplies	565.79
Film Quarterly	Subscriptions	18.00
Follett Publishing Company	Textbooks	1,463.10
Ford Foundation	Reference Book	2.00
Fordham Equipment Co., Inc.	Library Supplies	47.80
Frankie's Futurmatic Carwash	Car Wash	2.50
Franklin Floors, Inc.	Building Material	13.50
French, Samuel	Library Books	51.90
Gantner's Inc.	Building Material	51.04
Ginn and Company	Textbooks	2.65
Greenson Paper Company, Inc.	Custodial Supplies	4.00
Grolier Educational Corporation	Library Books	267.15
Grosset & Dunlap, Inc.	Library Books	1.86
Hacker, Gene Camera Shop	Audio Visual Supplies & Equip.	1,061.99
Hammett, J. L. Company	Teaching Supplies	2,776.85
Harper & Row, Publishers, Inc.	Library Books	9.00
Hart Publishing Co., Inc.	Library Books	43.97
Heckman Bindery, Inc.	Rebinding of Books	196.55
Herald News	Advertisement	12.00
Hiroi Company	Sewing Supplies	32.35
Holcomb, J. I. Mfg. Company	Custodial Supplies	556.40
Holt, Rinehart & Winston, Inc.	Library Books, Textbooks	2,131.45
Home Library Service	Library Books	27.70
Homelite	Non-Instructional Equip.	434.90
Houghton Mifflin Company	Textbooks	312.91
Industrial Arts Supply Co.	Shop Supplies	104.27
Ingram Book Company	Library Books	1,125.38
Instructional Materials Labs. Inc.	Workbooks	50.10
International Business Machines	Office & Bus. Ed. Supplies	67.42
International Publications Service	Library Books	100.85
International Publishers	Library Books	5.52
International Reading Assoc.	Reference Books	2.85
Interstate Printers & Publishers	Reference Books	3.33
Janitorial Supply Company	Custodial Supplies	124.92
Jersey Tab Card Corporation	Bus. Educ. Supplies	25.79
Johnny's Sunoco Service	Maintenance of Vehicles	21.90
Journal of Commerce	Subscription	32.00
Kaltman, L. & Sons, Inc.	Instructional Equipment	373.05
Kearny Sheet Metal Works, Inc.	Cont. Servs.-Cafeteria	550.00
Kee Lox Manufacturing Co.	Bus. Educ. Supplies	270.48
Keuffel & Esser Company	Mechanical Drawing Supplies	330.91
Keyboard Jr. Publications, Inc.	Audio Visual Supplies	229.50
Kidde, Walter & Company, Inc.	Shop Supplies	151.31
Kierstead, Roy D.	Garage Rental- 3 months	30.00
Killen, R. L., Inc.	Cont. Servs.-Refinish Floor	1,140.00
Kissco, Incorporated	Library Books	119.64
LaPine Scientific Company	Instructional Equip. & Supplies	132.85
Learning Resource Center	Science Supplies	17.28
Lippincott, J. B. Company	Library Books	132.66
Ludlow Typograph Company	Graphic Arts Supplies	332.79
Luxton, Charles E., Jr., D.O.	Physical Examination	15.00
Lyons & Carnahan	Workbooks	28.40
Maico Audiometers	Repairs	276.00
Maxwell, Wm. T., Inc.	Building Material	460.88
McCabe Boiler Works, Inc.	Cont. Servs.- Boilers	320.00
McGraw-Hill Book Company	Workbooks & Magazines	49.65
Media Affiliates, Inc.	Library Books	9.50
Meeker, A. R. Company	General Supplies	124.95
Merriam, G. & C. Company	Library Books	63.65
Metz Jewelers	Repairs	17.00
Microfilming Corp. of America	Library Book	29.10
Miller & Walsh Typewriter Co.	Repair	15.00
Monarch Irving Electric Co.	Electrical Supplies	207.32

Murlyn Educational Products Inc.	Service	18.85
Nasco	Home Economic Supplies	42.50
Natl.Assoc.for Retarded Children	Reference Books	3.35
Natl.Council of Teachers of Math.	Reference Books	8.19
Natl.Electronic Card Company	Office Supplies	124.30
National Fuel Oil Inc.	Fuel	786.37
National League For Nursing, Inc.	Reference Books	14.50
New Jersey Bell Telephone Co.	Service	1,751.09
New Jersey Bell Telephone Co.	Service	55.95
New Jersey Office Supply Company	Office Supplies	4.95
New York University Press	Library Book	7.40
Northeastern Lumber Company	Shop Supplies	869.12
Norton, W.W. & Company, Inc.	Library Books	1.83
Nutley Camera Shop	Science Supplies	118.40
Nutley High School	Dues	20.00
Nutley Lumber Company	Building Material	599.62
Nutley Oil Burner Supply & Tool Co.	Building Material	13.38
Nutley Sun	Legal Ad & Help Wanted	10.58
Olivetti Corp. of America	Instructional Equipment	445.50
Para Scientific Company	Science Supplies	29.25
Parent Metal Products, Inc.	Instructional Equipment	370.30
Patchogue Surgical Co., Inc.	Medical Supplies	120.57
Patten, W. J. Company, Inc.	Custodial Supplies	43.00
Paxton/Patterson	Instructional Equipment	282.60
Paxton/Patterson	Shop Supplies & Equipment	397.92
Peerless Stationery Company	Office Supplies	68.06
Pelican Publishing Company	Library Books	6.89
Pendergast, Ann C.	Reimbursement- Medicare Chgs	34.80
Penguin Books Inc.	Library Books	1.80
Perfection Form Company	Library Books	42.70
Pergamon Press, Inc.	Library Books	12.89
Pinnacle Books, Inc.	Textbooks	18.75
Plays, Inc., Publishers	Library Book	7.16
Plibrico Sales & Service. Co.	Ground Material	18.10
Political Research, Inc.	Library Books	78.75
Porter Sargent Publisher	Reference Books	16.87
Postmaster, U.S. Post Office	Stamps	15.00
Praeger Publishers, Inc.	Library Books	10.36
Prentice-Hall, Inc.	Workbooks	228.88
Princeton University Press	Library Books	10.35
Priority Innovations, Inc.	Reference Book	1.40
Psychological Corporation	Material For Equipment	2.96
Psychology Today	Subscription - High School	12.00
Psychology Today	Subscription - Lincoln School	12.00
Public Service Elec. & Gas Co.	Service	2,578.95
Quadrangle Books, Inc.	Reference Books	11.64
RCA Educational Department	Audio Visual Supplies	35.18
RCA Service Company	Service	23.00
RCA Service Company	Service	68.00
Reader's Digest Services, Inc.	Textbooks, Subscriptions	415.61
Redmond, Claire	Physical Examination	8.00
Repeat-O-Type Stencil M fg.Co.	Duplicating Supplies	400.57
Richards The Florist	Board Members Expense	30.00
Rodale Press, Inc.	Subscriptions	16.20
Russian Review	Subscription	9.00
Rutherford Forge	Building Material	152.83
Sani-Kem Supply Company	Custodial Supplies	20.44
Scarecrow Press, Inc.	Library Books	50.00
Schloat Productions	Audio Visual Supplies	208.50
Scholastic Magazines, Inc.	Textbooks & Library Books	159.17
Science Research Associates	Teaching Supplies	49.94
Scott, Foresman & Company	Textbooks & Library Books	235.44
Service Bureau Corporation	Service	294.58
SGA Scientific Inc.	Instructional Equipment	239.16
Skillman, T. F.	Cont.Servs.- Lock Assembly	68.00
South-Western Publishing Co.	Workbooks	795.98
Sperry Remington	Non-Instructional Equipment	1,771.93
Stackpole Books	Library Books	19.42
Standard Register Company	Report Cards	1,514.65
Standard Safety Equipment Co.	Instructional Equipment	886.53
Supply Corporation	Freight Charge	9.99

7m

Terry's Tire Hospital	Repairs	11.00
Theosophical Publishing House	Library Books	9.40
Thoro Clean Products Co., Inc.	Custodial Supplies	59.57
Time Life Books	Library Books	87.00
Tooley Associates	Audio Visual Supplies	74.75
Town of Nutley	Parking Permits	90.00
UHR Electric Supply Co.	Electrical Supplies	378.00
United Church Press	Library Books	7.60
University of Illinois Press	Library Books	12.78
University of Minnesota Press	Library Books	31.35
Valiant Instructional Matls.Corp.	Audio Visual Supplies	42.60
Viola Bros., Inc.	Building Material	710.05
Wadsworth Publishing Co., Inc.	Textbooks	101.39
Wells Fargo Alarm Service	Fire Alarm Services	600.00
Williams' Market Analysis	Library Books	18.00
Wiss, J. & Sons Company	Repair	10.00
Workshop for Learning Things	Library Book	3.00
Xerox Education Publications	Workbooks	318.70
Xerox Education Publications	Textbooks	135.75
Young, Paul O. Company	Custodial Equipment	46.60
Zimmer Printers Supply	Graphic Arts Supplies	22.00
Dorn & Kirschner Band Inst. Co.	Instructional Equipment	1,324.96
Friar Tuck Inn	Board Members Expense	76.50
Postmaster, U. S. Post Office	Postal Supplies	90.00
Ramada Inn of Atlantic City	Board Members Expense	186.00
Rutgers University	Registration	30.00
		<u>65,953.19</u>

Mandatory Payments amounting to \$405,000.00 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Cafeteria Account.....	5,000.00
Board of Education Salary Account.....	400,000.00
<hr/>	
	\$405,000.00

Checked as to receipt of material or services rendered

Audit and approved for payment

[Signature]

[Signature]

Approved for payment by Board of Education, September 26, 1973.

[Signature]

Frank Jaugons

[Signature]

Walter S. Lindstrom

[Signature]

Shedden Berger

[Signature]

Adale F. Brown

Doris Popadick