

December 6, 1972

The undernoted bills amounting to \$105,684.83 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	255.83
Administrative Management	Subscription	7.00
AGL Welding Supply Company	Shop Supplies	27.35
Airmont Publishing Company	Textbooks	6.42
Amer. Educ. Health, Phys. Ed. & Rec.	Reference Books	63.62
American Council on Education	Reference Books	9.00
American Council on Teach. of For. Lang.	Reference Books	25.00
American Education Publications	Textbooks & Workbooks	310.10
American Hardware of Nutley	Building Material	43.90
American Heritage	Library Books	15.65
American Institutes For Research	Reference Book	2.00
American Library Association	Library Books	10.50
American Type Founders Co., Inc.	Graphic Arts Supplies	91.45
Amwco School Publications, Inc.	Workbooks	22.50
Apollo Editions	Textbooks	40.00
Associated Engineering Service	Driver Education Supplies	22.55
Aurora Publishers, Inc.	Library Books	5.46
Bakalian, Karekin	Convention Expenses	47.00
Behavioral Research Laboratories	Textbooks	16.68
Benziger, Inc.	Textbooks	33.96
Blairs Garden Center, Inc.	Ground Material	166.77
Bloomfield Plastics	Building Material	37.00
Board of Education Cash Account	Misc. Expenses	224.42
Board of Education Cafeteria Acct.	Opening Day Lunch Expenses	591.00
Books Mobile, Inc.	Library Books	556.30
Brodhead-Garrett Company	Shop Supplies & Equipment	907.98
Brown, I. Edward, Inc.	Custodial Supplies	18.38
Buck Engineering Company	Science Supplies	24.00
Cafone Printing	Commercial Printing Supplies	256.75
California Wiping Matl. Co., Inc.	Custodial Supplies	41.40
CCM: Cambosco, Inc.	Science Supplies	209.30
Campbell Foundry Company	Ground Material	80.00
Canty Rag Company	Graphic Arts Supplies	60.00
Carolina Biological Supply Co.	Science Supplies	8.10
Cenco Instruments Corporation	Science Equip. & Supplies	41.62
Center For Cassette Studies, Inc.	Audio Visual Supplies	75.25
Center For Curriculum Develop. Inc.	Reference Books	36.98
Central Paper Company	Graphic Arts Supplies	204.91
Charter School Books, Inc.	Reference Books	10.27
Clef Music Publishing Corp.	Music Supplies	30.75
Coleman Standard	Repair Service	63.50
College Entrance Exam. Board	Handbook	9.50
Colonial Ever-Lite Corp.	Electrical Supplies	227.13
Colonial Office Furniture Co.	Instruct. Equipment	324.00
Colonial Workshop	Library Books	28.60
Commercial Plastics & Supply Corp.	Shop Supplies	680.96
Community School	Tuition	1,520.00
Conveyor Craft, Inc.	Repairs	258.00
Copy Data Systems	Office Supplies & Repair	465.10
Cosmevo Surgical & Orth. Corp.	Medical Supplies	62.58
CRM Books	Textbooks	50.26
Crown Publishers, Inc.	Library Books	1.70
Current Affairs Films	Library Books	78.50
Da-Lor Service. Co., Inc.	Cont. Servs.- Univents	353.00
D'Ambola Electric Co., Inc.	Cont. Servs.- Electrical	2,350.00
David Jonathan Publishers, Inc.	Library Books	13.30
De Camp Bus Lines	Field Trips - Lincoln School	190.00
Dell Publishing Company	Texts & Library Books	13.64
Denoyer Geppert Company	Teaching Supplies	13.16
Denison, T. S. & Co., Inc.	Library Books	245.40
Devin-Adair Company	Library Books	6.26
Dick Dean Enterprises Inc.	Physical Education Supplies	433.93
DoAll New Jersey Company	Shop Supplies	374.82
Dorn & Kirschner Band Inst. Co.	Music Supplies & Repairs	380.10
Doubleday & Company	Library Books	82.78
Earl, John A. Company	Custodial & Shop Supplies	111.77

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- ↳ Educational Reading Service
- ↳ Educational Service Bureau
- ↳ Essex Co. Voc. & Tech. High Schools
- ↳ Essex Hardware & Metals Co
- ↳ Executive Communication Systems
- ↳ F & P Brakelyn Service, Inc.
- ↳ Facts On File, Inc.
- ↳ Farrar, Straus & Company, Inc.
- ↳ Fawcett Publications
- ↳ Fay & Fischetti School Equipment Corp.
- ↳ Fearon Publishers
- ↳ Fire Signals, Inc.
- ↳ Fisher Scientific Company
- ↳ Follett Publishing Company
- ↳ Fordham Equipment Co., Inc.
- ↳ Frankie's Futurmatic Carwash
- ↳ Franks GMC Garage Inc.
- ↳ Freeman, W. H. & Company
- ↳ Gale Research Company
- ↳ Gantner's Inc.
- ↳ Gaylord Bros., Inc.
- ↳ General Electric Company
- ↳ General Electric Supply Company
- ↳ General Learning Corporation
- ↳ Ginn & Company
- ↳ Greenbank School
- ↳ Griffith Piano Company
- ↳ Griffith Shade Company
- ↳ Graves-Humphreys, Inc.
- ↳ Greene, H. A. Company
- ↳ Grolier Education Corporation
- ↳ Hammett, J. L. Company
- ↳ Hansen, Edward, Inc.
- ↳ Harper & Row, Publishers, Inc.
- ↳ Heath, D. C. & Company
- ↳ Heywood-Wakefield Company
- ↳ Homelite
- ↳ Homestyle Laundry
- ↳ Horizon Press
- ↳ Houghton Mifflin Company
- ↳ Humble Oil & Refining Company
- ↳ Industrial Arts Supply Company
- ↳ Ingram Book Company
- ↳ Instructional Fair
- ↳ Instructional Materials Labs. Inc.
- ↳ Instructor Subscription Agency
- ↳ International Business Machines
- ↳ Iowa State University Press
- ↳ Jay-Ce Electrical Supply
- ↳ Jersey Tab Card Company
- ↳ Joe's Alignment Service
- ↳ Journey's Garage
- ↳ Kaltman, L. & Sons, Inc.
- ↳ Kelly & Salles Electrical Supply
- ↳ Keuffel & Esser Company
- ↳ Keyboard Publications
- ↳ Kierstead, Roy D.
- ↳ Laidlaw Brothers
- ↳ Lathing Enterprises, Inc.
- ↳ Lincoln School
- ↳ Linn, W. J., Inc.
- ↳ Lippincott, J. B. Company
- ↳ Listening Library
- ↳ Little, Brown & Company
- ↳ Litton Educational Publishing
- ↳ Lombardo, Frank A.
- ↳ Ludlow Typograph Company
- ↳ Lyons & Carnahan
- ↳ Maxwell, William T., Inc.
- ↳ McCabe Boiler Works, Inc.
- ↳ McDougal, Littell Company
- ↳ McGraw-Hill Book Company
- ↳ McKnight & McKnight Publishing Co.

- Reference Books 24.00
- Subscription 55.00
- Transportation Reimbursement 56.18
- Building Material 25.96
- Repair 21.00
- Maintenance of Vehicle 78.45
- Library Books 57.41
- Library Books 13.90
- Textbooks 60.00
- Cont.Servs. -Classroom Part. 2,285.00
- Reference Books 23.56
- Service Contract 220.00
- Science Supplies 355.93
- Workbooks 205.07
- Library Supplies 78.00
- Car Wash 8.00
- Maintenance of Vehicle 4.50
- Workbooks 135.10
- Library Books 25.00
- Building Material 30.04
- Library Supplies 48.50
- Delivery Chgs. & Repairs 237.15
- Electrical Supplies 509.07
- Library & Workbooks 87.27
- Tests, Textbooks 1,828.09
- Tuition 740.00
- Repairs 77.40
- Shades 664.30
- Shop Supplies 213.73
- Physical Education Supplies 309.63
- Library Books 270.00
- Teaching Supplies 227.90
- Cont.Servs.-Waste Drainage 8,197.00
- Reference & Textbooks 16.40
- Textbooks 42.42
- Material For Equipment 3.36
- Rental 42.28
- Service 84.76
- Library Book 12.38
- Texts, Tests & Audio Vis.Supp. 287.77
- Motor Fuel 3.75
- Shop Supplies 433.39
- Library Books 630.33
- Reference Books 17.03
- Textbooks 142.36
- Magazine Subscriptions 1,699.47
- Instructional Equipment 1,296.00
- Textbooks 107.10
- Electrical Supplies 54.94
- Bus. Educ. Supplies 81.25
- Maintenance of Vehicle 113.80
- Maintenance of Vehicles 200.81
- Audio Visual Equip. & Repairs 1,459.28
- Electrical Supplies 820.55
- Mechanical Drawing Supplies 360.45
- Audio Visual Supplies 122.50
- Garage Rental 20.00
- Workbooks 861.61
- Cont.Servs.- Ceilings 973.00
- Camp Expenses 34.40
- Mimeograph Supplies 139.49
- Texts, Tests, Libr. Books 1,438.32
- Audio Visual Supplies 109.10
- Library Books 9.87
- Reference Books 7.62
- Transportation Expenses 50.00
- Graphic Arts Supplies 224.73
- Workbooks 144.83
- Building Material 14.00
- Cont.Servs.- Boiler 104.00
- Textbooks 827.00
- Tests, Texts, Workbooks & Magaz. 933.28
- Library Books 34.35

Macmillan Company	Textbooks	141.38 ^
Matlack, John & Sons	Shop & Graphic Arts Supplies	1,048.83 ^
Medalist Industries	Shop Supplies	10.30 ^
Meeker, A. R. Company	Office Supplies & Repair	96.68 ^
Merrill, Charles E. Publishing Co.	Workbooks	14.06 ^
M. I. T. Press	Reference Book	9.21 ^
Moffatt, T. C. & Company	Insurance	1,332.00 ^
Mountainside Hospital	Physical Therapy	25.00 ^
Mt. Carmel Guild	Tuition	1,080.00 ^
Mt. Carmel Guild, Presch. Prog.	Tuition	960.00 ^
Murlyn Educational Products	Service	27.95 ^
Nasco	Science Supplies	29.82 ^
Natl. Council Teach. of English	General Supplies	48.40 ^
National Electric Motor Repair Co.	Repairs	197.83 ^
National Fuel Oil, Inc.	Fuel	5,199.79 ^
Newark Light Co., Inc.	Electrical Supplies	7.26 ^
Natl. School Public Relations Assoc.	Reference Books	73.20 ^
N.B.C. Auto Parts	Auto Shop Supplies & Equip.	3,024.49 ^
N.J. Assoc. of College Adm. Counselors	Membership	5.00
New Jersey Audio-Visual Corp.	Audio Visual Supplies	188.52 ^
New Jersey Bell Telephone Co.	Service	2,116.45 ^
New Jersey Communications Corp.	Cont. Servs.- Sound System	114.33 ^
New Jersey Engineering & Supply Co.	Auto Shop Supplies	120.42 ^
Nidisco, Inc.	Shop Supplies	15.00 ^
Noble & Noble Publishers, Inc.	Textbooks	23.29 ^
North Jersey Development Center	Tuition	880.00 ^
Norton, W.W. & Company, Inc.	Reference Books	5.28 ^
Nutley Camera Shop	Film	35.40 ^
Nutley High School	Audio Visual Appropriation	500.00 ^
Nutley Key & Glass Co.	Repair	9.75 ^
Nutley Lumber Company	Shop Supplies	819.28 ^
Nutley Park Shop-Rite Co.	Home Econ. & Spec. Ed. Supplies	482.85 ^
Nutley Transmission Specialists	Maintenance of Vehicle	50.00 ^
Oceana Publications, Inc.	Library Books	10.50 ^
Patchogue Surgical Co., Inc.	Medical Supplies	128.96 ^
Patterson, Edd	Assembly Programs	90.00 ^
Paxton/Patterson	Shop Supplies	46.19 ^
Peerless Stationery Company	Office Supplies	82.15 ^
Petry Associates	Library Books	169.04 ^
Pflaum, George A.	Textbooks	11.03 ^
Photo Cullen	Graphic Arts Supplies	126.36 ^
Pink's Drug & Surgical Company	Medical Supplies	35.24 ^
Plunkett Chemical Company	Service	555.06 ^
Prentice Hall Inc.	Textbooks	692.80 ^
Psychological Corporation	Audio Visual Supplies	22.48 ^
Public Service Electric & Gas Co.	Service	11,314.12 ^
Ranch Hope, Inc.	Tuition	300.00 ^
Random House, Inc.	Textbooks	37.97 ^
Reiner Machinery Corporation	Shop Equipment & Supplies	1,302.66 ^
Ribbon & Ticker Paper Company	Teaching Supplies	30.89 ^
Renaldi's Moving & Storage Co.	Service	75.00 ^
Riccardi, Joseph, Inc.	Building Material	86.70 ^
Rug & Design Fair	Building Material	287.18 ^
St. Martin's Press, Inc.	Library Books	3.91 ^
Sally's Auto Parts	Shop Supplies	715.14 ^
Sargent-Welch Scientific Co.	Science Supplies	572.03 ^
Scholastic Book Services	Magazines, Workbooks, Texts	1,244.17 ^
School Health Supply Company	Medical Supplies	34.46 ^
Science Kit, Inc.	Science Supplies	11.42 ^
Science Research Associates, Inc.	Instruct. Equip., Workbooks & Mag.	217.78 ^
Scientific Glass Company	Special Educ. Supplies	30.99 ^
Scott, Foresman & Company	Textbooks & Workbooks	629.60 ^
Service Bureau Corporation	Service	935.89 ^
Simon & Schuster, Inc.	Library Books	38.20 ^
Somerset Hills School	Tuition	880.00 ^
Social Studies School Service	Textbooks	4.00 ^
South-Western Publishing Co.	Textbooks & General Supplies	96.17 ^
Standard Electric Time Corp.	Cont. Servs.- Clocks	2,157.00 ^
Standard Uniform Service	Service - Mops	70.95 ^
State of New Jersey-Div. of Pensions	Administrative Expense	524.00 ^

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Station Motors, Inc.	Maintenance of Vehicles	82.75
Strauss Stores	Transportation Supplies	4.40
Sun Oil Company	Gas & Oil	1,049.60
Tafilowski, Stanley	Service- Piano's	50.00
Teaching Resources Films	Films	65.00
Teledyne Post	Mechanical Drawing Supplies	54.19
Three M Business Products Sales	Office Supplies	115.28
Time-Life Books	Library Books	85.50
Twayne Publishers, Inc.	Library Books	6.20
Ungar, Frederick Publishing Co.	Textbooks	10.41
University Microfilms	Audio Visual Equip.& Supplies	378.00
Valiant Instructional Materials Corp.	Audio Visual Supplies	363.80
Varityper Corporation	Graphic Arts Equipment	350.00
Viola Bros., Inc.	Ground Material	186.90
Watts, Franklin, Inc.	Library Books	55.00
Watson Industries	Library Books	195.65
Walch, J. Weston, Publisher	Audio Visual Supplies	40.41
White Rose Food Corporation	Home Economic Supplies	477.67
Wittle Electric Co., Inc.	Shop Equipment	1,132.00
Wilson, H. W. Company	Library Books	162.00
World Book Encyclopedia, Inc.	Library Book	5.95
Woods Schools	Tuition	380.00
Word Games	Textbooks	68.00
YM-YWCA Camping Services Branch	Outdoor Educ.Program Expenses	796.50
American Management Assoc. Inc.	Misc.Exp. For Admin.	280.00
Atlas Steel Products Company	Cont.Servs.- Windows	8,440.00
C & A Auto Body	Maintenance of Vehicles	90.00
Clayton, J. E., Jr.	Expenses	11.90
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	2,789.25
D'Andrea, Ralph F.	Convention Expense	126.27
Ersfeld, Ernest J.	Convention Expense	76.85
Fleischer, Robert D.	Expenses	130.87
Fowler, Glyn	Expenses	35.90
Harrison, Patrick	Washing of School Bus	15.00
Linc Arc Welders	Cont.Servs.-Steam Table	149.50
Lindstrom, Walter S.	Expenses	41.50
Melito, Domenic	Car Expenses	75.98
N.J.School Boards Association	Registration	50.00
Nutzel, Leon P., M.D.	Transportation Expense	15.00
Physicians' Desk Reference	Reference Book	9.00
Ramada Inn of Atlantic City	Board Members Expense	336.10
RCA Service Company	Rental	184.34
Tangorra, Frank	Expenses	36.05
Verdi, Teresa	Expenses- Seminar	87.40
Wards, Lee	Special Educ. Supplies	21.75
Warne, Frederick & Co., Inc.	Science Supplies	6.60
Zwirek, Louis C.	Expenses	196.29
		<u>\$105,684.83</u>

Mandatory Payments amounting to \$575,957.23 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Couponic Account.....	6,270.00
Board of Education Salary Account.....	551,710.41
Board of Education Empl.Pension Fund of Essex Co.....	7,555.62
N.J.Dependents Health Benefits Fund.....	5,488.92
N.J.Employer Health Benefits Fund.....	4,932.28
	<u>\$575,957.23</u>

Continued

Checked as to receipt of material
or services rendered

Audit and Approved for payment

[Handwritten Signature]

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Approved for payment by Board of Education, December 27, 1972.

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