

February 20, 1973

Board of Education
Nutley, New Jersey

\$46,503.70

The undernoted bills amounting to ~~\$46,654.90~~ 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	487.65
Allyn and Bacon, Inc.	Textbooks	49.47
Apollo Editions, Inc.	Textbooks	40.00
Audio & Electronic Consulting Serv.	Audio Visual Supplies	66.79
Bell's Security & Sales	Building Material	83.70
Belleville Industrial Supply Co.	Building Material	13.44
Belleville-Nutley Buick Co.	Maintenance of Vehicle-Dr.Educ.	2,081.75
Brodhead-Garrett Company	Shop Supplies	90.06
Brodhead-Garrett Company	Shop Equipment	399.45
Buck Engineering Co., Inc.	Shop Supplies	86.40
Business Products Unlimited	Supt. Office Equipment	140.00
Book of World Records	Reference Book - Title II	6.55
Cafone Printing Company	Printing	27.50
Carbley, James R.	Building Material	37.60
Carolina Biological Supply Co.	Science Supplies	28.10
Cerigraf, Inc.	Spec. Education Supplies	36.75
Changing Times	Subscription	2.00
Colonial Office Furniture Co.	Instruct. & Non-Inst.Equipment	524.00
Community School	Tuition	760.00
Compton, F. E. Company	Library-Reference Books	99.99
Conference Board	Reference Books	11.00
Consumers Union	Reference Books	2.00
Dell Books	Library Books	1.44
Denoyer-Geppert	Science Supplies	10.17
Dick Dean Enterprises, Inc.	Medical Supplies	24.59
Dorn & Kirschner Band Inst.Co.	Musical Instrument Repairs	128.50
Dutton, E. P. & Company	Library Books	9.76
Drewes Hobby Shop	Art Supplies	66.15
Earl, John A., Inc.	Custodial Supplies	242.49
Econo-Router, Inc.	Cont.Servs.- Sewers	95.00
EDL - New Jersey, Inc.	Audio Visual Supplies- Title II	176.00
Educational Products Inform.Exch.	Subscription	15.00
Educational Publishing Service Inc.	Reference Book	9.50
Essex Co.Voc.&Tech.High School	Transp.Reimbursement- Newark	55.37
Essex Co.Voc.&Tech.High School	Transp.Reimbursement-Bloomfield	20.23
Essex Hardware & Metals Co.	Building Material	10.39
Eyegate House	Audio Visual Supplies- Title II	250.00
Fay & Fischetti	Material For Equipment	7.45
Fearon Publishers	Reference Books	28.56
Fidelity Products Company	Office Supplies	19.58
Field Enterprises Educ. Corp.	Library-Reference Books	123.50
Fisher Scientific Company	Science Equipment	11.36
Frankie's Futuristic Carwash	Washing of Vehicles	21.00
Franklin School	Reimbursement - Film Service	19.65
Gantner's Inc.	Building Material	63.99
General Learning Corporation	Library Books	16.77
Greenbank School	Tuition	370.00
Griffith Piano Company	Repair Service	127.45
Grune & Stratton, Inc.	Library Books	10.41
Grolier Educational Corporation	Library-Reference Books	154.62
Hammett, J. L. Company	Office Supplies	247.50
Harcourt, Brace,Jovanovich,Inc.	Tests	122.34
Harrison, John	All State Chorus Expenses	44.00
Heckman Bindery, Inc.	Binding	7.21
Heidelberg Eastern, Inc.	Repair	174.44
Homestyle Laundry	Service	29.36
Hoogerhyde, Dorothy	All State Chorus Expenses	43.50
Horak, George	Tuition & Registration	142.00
Humble Oil & Refining Company	Motor Fuel	15.76
Ikes Annuals	Binding	150.00
Ingram Book Company	Library Books	80.18
International Business Machines	Graphic Arts Supplies	25.00
JB Papers, Inc.	Supt.Office Supplies	50.82

Journey's Garage	Maintenance of Vehicles	303.40
Kaltman, L. & Sons, Inc.	Instructional Equip.	59.90
Kaltman, L. & Sons, Inc.	Instructional Supp.&Equip.	266.80
Kay/Jay Company	Library Books	37.75
Kidde, Walter & Company, Inc.	Industrial Arts Supplies	74.20
Kierstead, Roy D.	Garage Rental	20.00
Library of Wall Street	Library Books	6.09
McKnight and McKnight Publ.Co.	Industrial Arts Supplies	86.87
Macmillan Publishing Co., Inc.	Reference Book	40.02
Marquett Manufacturing Company	Repair	19.02
Maxwell, William T., Inc.	Building Matl.-Spec.Ed.Center	558.72
Maxwell, William T., Inc.	Building Material	314.50
Metz Jewelers	Repair-Stopwatches	15.00
Miller & Walsh Typewriter Co.	Repairs	15.00
Moffatt, T. C. & Company	Insurance	2,231.00
Mt.Carmel Guild Preschool For Hearing Impaired Children	Tuition	320.00
Murlyn Educational Products Inc.	Cont.Servs.- Headsets	21.65
National Fuel Oil, Inc.	Fuel	11,676.24
Natl.School Public Relations Assoc.	Reference Books	18.06
Natl.School Studios, Inc.	I. D. Photographs	577.00
Natl.Science Teachers Association	Registration & Expenses	54.00
Newark Board of Education	Tuition	2,150.00
New Jersey Bell Telephone Co.	Service	2,018.60
New Jersey Bell Telephone Co.	Service	37.64
New Jersey Audio Visual Corp.	Audio Visual Supplies	25.58
New Jersey Boiler Repair Co.	Parts For Boiler	30.00
New Jersey Office Machines Inc.	Repair	15.95
N.J.Vocational Curriculum Lab.	Library Books	13.02
New Jersey Welding Supply Company	Shop Supplies	26.10
Nidisco, Incorporated	Electronic Shop Supplies	807.38
North Jersey Child Devel.Center	Tuition	440.00
Nutley High School	Travel Expenses	377.00
Nutley Lumber Company, Inc.	Building Material	284.50
Nutley Park Shop-Rite, Inc.	Home Economic Supplies	241.09
Nutley Sun	Legal Advertisements	186.00
Parker Publishing Co., Inc.	Library Books	35.04
Peerless Stationery Company	Election Supplies & Off.Supp.	492.44
Pension Increase Fund	Pension Increase Fund	1,494.60
Plunkett Chemical Company	Service	277.53
Praeger Publishers Inc.	Library Books	99.37
Public Service Elec. & Gas Co.	Service	5,543.46
Putnam's, G. P. Sons	Library Books	4.70
Ranch Hope, Inc.	Tuition	300.00
Random House, Inc.	Library Books	18.57
Scholastic Magazines, Inc.	Magazine Subscriptions	45.00
School Management Institute, Inc.	Reference Books	76.50
SCM Corporation	Service Contract	71.00
Scott, Foresman and Company	Textbooks	337.06
Scribner's, Charles Sons	Library Books	52.49
Sears, Roebuck & Company	Spec. Educ. Supplies	1,134.00
Service Bureau Corporation	Service	605.78
Simon & Schuster, Inc.	Library Books	14.74
Singer Company	Audio Visual Supplies-Title II	8.00
Skillman, T. F.	Building Material	336.00
Smith, Kramer & Morrison, Esqs.	Legal Expense	1,500.00
Somerset Hills School	Tuition	440.00
Standard Electric Time Corp.	Cont.Servs.-Fire Alarm	4.00
Standard Duplicating Machines	Office Supplies	103.95
Standard Uniform Service	Dust Tex Service	69.00
Stein, Howard	Film Processing	62.00
Stevenson & Smith, Inc.	Office Supplies	157.42
Sun Oil Company	Gas & Oil	485.05
Town & Country Travel Bureau	Travel Expense	204.00
Town of Nutley	Parking Permit	20.00
Testing & Advisement Service	Service	293.02
Tucker Equipment Sales Company	Cont.Servs.-Circulating Pump	208.80
University of Southern California	Library Books	49.50
Viola Brothers, Inc.	Building Material	1.96
Zimmerman, Carl K., Mrs.	All State Chorus Expenses	44.00

N.J.School Boards Assoc.
 Ramsland, Arnold C., Trustee
 Town & Country Travel Bureau
 United Air Lines

Board Members Expense	5.00
Petty Cash Account	98.40
Travel Expense	122.00
Travel Expense	186.00
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	\$ 46,654.90
	\$ 46,503.70

Mandatory Payments amounting to \$392,876.39 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Empl. Pension Fund of Essex Cnty.....	3,839.34
Board of Education Salary Account.....	316,125.72
First Natl. State Bank of New Jersey.....	60,000.00
N.J. Dependents Health Benefits Fund.....	5,480.44
N.J. Employer Health Benefits Fund.....	4,936.89
State of New Jersey.....	2,494.00
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	\$ 392,876.39

Checked as to receipt of material or services rendered

Arnold C. Ramsland

Audit and Approved for payment

Arnold C. Ramsland

Approved for payment by Board of Education, February 20, 1973.

Adela F. Tawach
J. C. Clayton
Frank V. Tangorra
Shedore J. Seyer
Jouis H. Popadick

Carl A. Olson
Albert Cameron
James M. Day
Walter S. Lindstrom