

September 26, 1973

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$184,229.79 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:

Ackerman, George M.	Cont.Servs.-Mason	2,137.43
Acro Office Furniture Co.	Instructional Equipment	158.40
Allied Education Council	Workbooks	84.88
Allyn and Bacon, Inc.	Textbooks & Reference Books	26.92
American Assn.on Mental Deficiency	Reference Books	5.50
American Council on Education	Reference Books	22.00
American Inst.of Family Relations	Magazines	2.00
Amsco School Publications, Inc.	Textbooks	600.50
A & J Friedman Supply Co., Inc.	Building Material	9.36
Arcana Products Company	Building Material	302.27
Audio Visual Educational Systems	Science Supplies	19.04
Baker & Taylor Company	Audio Visual Supplies	26.50
Barnell Loft Loft Ltd.	Workbooks	54.87
Barrons Educational Series	Textbooks	288.45
Beckley-Cardy Company	General Supplies	76.55
Behavioral Publications	Reference Books	12.60
Behavioral Research Labs.	Workbooks	105.20
Benefic Press	Audio Visual Supplies	77.73
Berkeley Teaching Methods	Audio Visual Supplies	55.15
BRA Educational Media	Audio Visual Supplies	72.00
Bio Scientific Company	Science Supplies	106.17
Blairs' Garden Center, Inc.	Ground Material	10.26
Board of Education Cash Account	Transf.of Title & Plates-Dr.Educ.Veh.	12.00
Bobbs Merrill Company	Tests & Textbooks	10.89
Boise Audio Visual Supplies	Audio Visual Supplies	332.75
Bond/Parkhurst Publications	Library Books	5.17
Book-Lab, Inc.	Workbooks	38.60
Bro-Dart Inc.	Library Supplies	459.70
Brodhead-Garrett Company	Art & Shop Supplies	118.32
Brown, Arthur & Bro., Inc.	Mechanical Drawing Supplies	184.64
Brunner/Mazel, Inc.	Reference Books	14.15
Buck Engineering Co., Inc.	Electronic Shop Supplies	526.10
Bureau of Educ.Measurements	Tests	1.44
Burgess Publishing Company	Library Books	16.45
Business Furniture Inc.	Instructional Equipment	250.67
Butterick Home Catalog	Subscription	2.40
California Wiping Material Co., Inc.	Custodial & Shop Supplies	295.50
CCM: Cambosco, Inc.	Science Supplies	163.27
Cambridge Book Company	Workbooks	120.83
Canvas Products Medalist Ind.	Shop Supplies	23.40
Capitol Stage Lighting Co., Inc.	Instructional Equipment	81.00
Carolina Biological Supply Co.	Science Supplies	306.21
Cebco Standard Publishing	Workbooks	103.17
Center For Cassette Studies, Inc.	Audio Visual Supplies	43.90
Center Lumber Company	Shop Supplies	482.16
Central Scientific Co.	Instructional Equip.& Supplies	247.53
Chronicle Books	Library Books	9.80
Coleman-Standard	Duplicating Supplies	21.00
Colonial Ever-Lite Corp.	Electrical Supplies	584.14
Colonial Office Furniture Co.	Instructional Equipment	269.55
Color Leasing, Inc.	Audio Visual Supplies & Equip.	2,150.00
Community Playthings, Inc.	Kindergarten Supplies	248.20
Consulting Psychologists Press	Reference Books	8.96
Continental Press	Test & Workbooks	70.53
Cooperative Tests and Services	Tests	20.90
Coronet	Textbooks	111.50
Creative Visuals	Science Supplies	107.65
Davis Publishers, Inc.	Audio Visual Supplies	7.16
Dell Publishing, Inc.	Library Books	18.00
Delmar Publishers	Library Books	30.51
Denoyer-Geppert Co.	Maps	26.47
Dick Dean Enterprises, Inc.	Phys. Educ. Supplies	56.08

Disney, Walt Educ.Materials	Audio Visual Equipment	51.11
Dixon, William Company	Art Supplies	213.95
Dorn & Kirschner Band Inst.Co.	Music Supplies & Equip.	3,078.88
Edmund Scientific Company	Science Supplies	87.70
Educational Audio Visual Inc.	Audio Visual Equipment	176.59
Educational Dimensions Corp.	Audio Visual Supplies	293.00
Educational Performance Assoc.	Special Educ. Supplies	96.25
Educational Record Sales	Audio Visual Supplies	108.25
Educators Publishing Service	Tests	5.67
EMC Corporation	Audio Visual Supplies	150.52
Encyclopedia Britannica Educ.Corp.	Audio Visual Supplies	130.95
Equipment & Furniture Co., Inc.	Instructional Equipment	82.89
Eye Gate House	Audio Visual Supplies	824.00
Farkas Herbert L. Company	Instructional Equipment	1,270.25
Fawcett World Library	Textbooks	19.00
Fearon Publishing Co.	Workbooks	130.93
Fideler Visual Teaching	Audio Visual Supplies	17.50
Field Enterprises Educ. Corp.	Library-Reference Books	123.50
Follett Publishing Company	Tests, Workbooks & Textbooks	3,136.89
Freeman, W. H. & Company	Workbooks	149.60
Friden, Inc.	Service Contract	50.50
Fuller Brush Company	Custodial Supplies	6.93
Gamco Industries, Inc.	Kindergarten Supplies	52.82
Garrard Press	Tests	13.38
Gaylord Bros., Inc.	Library Supplies	99.61
Gene Hacker Camera Shop	Audio Visual Supplies	79.90
General Electric Appliance Co.	Instructional Equipment	81.25
Gessler Publishing Co., Inc.	Audio Visual Supplies	235.00
Ginn & Company	Tests & Textbooks	2,564.40
Globe Book Company	Textbooks	66.15
Goodheart-Willcox	Textbooks	161.28
Goody, Sam	Audio Visual Supplies	13.11
Graves-Humphreys, Inc.	Graphic Arts Supplies	37.21
Graymark Enterprises, Inc.	Shop Supplies	609.44
Great Ideas, Inc.	Math. Supplies	13.75
Greene, H. A. Company	Phys. Educ. Supplies	342.46
Greenson Paper Company	Custodial Supplies	288.00
Griffith Piano Company	Instructional Equipment	758.00
Grolier Educational Corp.	Library Books	250.62
Guidance Associates	Audio Visual Supplies	312.00
Grune & Stratton, Inc.	Reference Books	14.96
Hammett, J. L. Company	Teaching Supp. & Equip.	8,091.60
Harcourt, Brace & Jovanovich, Inc.	Tests	1,251.89
Harper & Row, Publishers	Texts, Library & Ref. Bks.	1,500.64
Hayden Book Company	Textbooks	349.80
Heath, D. C. Company	Textbooks & Science Supp.	485.48
Hellring Bros., Inc.	Custodial Supplies	142.05
Helm Incorporated	Audio Visual Supplies	135.75
Hillyard Sales Company	Custodial Supplies	513.43
Hobart School of Welding Techn.	Library Books	73.05
Homestyle Laundry	Service	78.91
Houghton Mifflin Company	Tests	77.77
Iasco Industrial Arts Supply Co.	Art Supplies	20.36
Imperial Productions Inc.	Workbooks	157.82
Instructional Materials Lab.Co.	Textbooks & Workbooks	183.70
Instructional Services, Inc.	Services	1,250.00
Instructor Publications, Inc.	Textbooks	11.54
International Bus.Machines	Office & Graphic Arts Supp.	172.00
International Oceanographic Found.	Subscription	7.50
Interstate Printers & Publishers	Tests	12.03
Jackman's Inc.	Home Economic Supplies	78.62
Janitorial Supply Company	Custodial Supplies	16.80
Jersey Paper Company	Custodial Supplies	547.04
Jersey Tab Card Corporation	Business Ed. Supplies	86.25
Kaltman, L. & Sons, Inc.	Instructional Equipment	95.95
Kelco Supply Company	Instructional Equipment	272.32
Kierstead, Roy D.	Garage Rental	10.00
Kimbo Educational	Audio Visual Supp. & Equip.	118.00
Klise, Thomas S. Company	Audio Visual Supplies	19.00
Laidlaw Brothers	Textbooks & Tests	125.12
Lanцер Books	Textbooks	65.00
Linn, W. J.	Workbooks	223.20
Lippincott, J. B. Company	Texts, Lib. Bks. Workbooks, Tests	3,769.56

Litton Educational Publ.Inc.	Textbooks	1,095.87
Lyons Band	Audio Visual Supplies	93.08
Lyons & Carnahan	Textbooks & Workbooks	1,034.73
Macalaster Scientific Co.	Inst. Equip.& Science Supplies	198.23
Macmillan Co., Inc.	Tests,Lib.Bks. & Textbooks	2,805.10
Matheson Gas Products	Science Supplies	19.88
Maxwell, William T., Inc.	Building Material	112.49
McCall's Corporation	Periodicals	1.80
McCall's Pattern Company	Sewing Supplies	16.75
McDougal, Littel & Company	Textbooks	219.76
McGraw-Hill Book Company	Textbooks,Workbooks,Audio Visual	352.47
McKnight & McKnight	Textbooks & Workbooks	206.82
Medical Economics Company	Library Books & Textbooks	24.00
Meeker, A. R. Company	Supplies,Instr.Equip. & Repair	1,717.07
Merk & Co., Inc.	Textbooks	8.40
Merrill, Charles E. Publishing Co.	Workbooks	127.95
Middle States Assoc.of Colleges & Secondary Schools	Membership Dues	300.00
Miller Brody Productions, Inc.	Audio Visual Supplies	47.00
Milliken Publishing Company	Audio Visual Equip. & Textbooks	224.66
Mills Center Inc.	Tests	17.00
Modern Curriculum Press	Workbooks	170.57
Moffatt, T. C. Company	Insurance	18,892.22
Molkenthin, Kenneth R., Jr.	Cont.Servs.-Welding	60.00
Monarch Irving Electric Co.	Electrical Supplies	203.37
Monmouth Paper Company	Custodial Supplies	2,264.70
Moore, E. R. & Company	Graduation Expense	76.50
Nasco	Home Economic Supplies	210.31
Natl.Assoc.of College "Admission Counselors	Membership	65.00
Natl.Council of Teach.of English	General Supplies	67.90
Natl. Geographic Society	Subscription	29.70
Natl.Council of Teachers of Math.	Library Books	21.05
Natl.School Boards Assoc.	Subscription	12.00
Natl.School Public Relations Assoc.	Subscription	26.00
National Textbook Company	Math. Supplies	30.65
Newbury House Publishers	Library Books	26.50
New American Library Inc.	Textbooks	84.80
N.J.A.C.A.C.	Reference Books	14.00
N.J.A.C.A.C. Membership Committee	Membership	5.00
N.J.Assoc.of School Administrators	Subscription	200.00
N.J.Assoc.of School Bus.Admin.	Dues	84.00
N.J. Audio Visual Company	Instructional Equipment & Supplies	1,411.20
N.J.Highway Authority	Parkway Books	530.00
N.J.School Development Council	Membership Dues	450.00
Newspaper Enterprise Assoc.Inc.	Library Books	2.35
Nidisco, Inc.	Audio Visual Supplies	26.92
Niebergall, Ruby J.	Expenses	167.88
National Wildlife Federation	Subscriptions	19.00
Nissen Corporation	Physical Educ. Equipment	100.00
Noble & Noble Publishers	Reference Books & Textbooks	323.28
North American Publishing Co.	Magazine Subscription	10.00
Nutley High School	Memberships,Travel Exp. & Del.Chg.	147.71
Nutley Oil Burner Supply Co.	Custodial Supplies	494.10
Nutley Sun	Subscriptions	55.96
Nystrom, A. J. & Company	Maps	159.71
Ohaus Scale Corporation	Science Supplies	29.30
Oil-Ways Fuel Corp.	Fuel Oil Additive	569.25
Para Scientific Company	Science Supplies	41.81
Parker Publishing Co., Inc.	Library Book	9.87
Passon's Inc.	Physical Educ. Equipment	98.00
Patchogue Surgical Co., Inc.	Medical Supplies	350.37
Paterson Paint Co., Inc.	Building Material	25.00
Pathescope Educational Films,Inc.	Audio Visual Supplies	261.26
Patten, W. J. Co., Inc.	Custodial Supplies	323.00
Paxton/Patterson	Special Educ. Supplies	70.59
Peerless Stationery Co.	Science & Office Supplies	101.78
Penquin Books	Textbooks	42.93
Perfection Form Company	Textbooks	652.37
Pergamon Press, Inc.	Library Books	4.73
Peripole Musical Instruments	Kindergarten Supplies	15.60
Pink's Drug & Surgical Co.	Medical Supplies	102.03

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Play-Art Educational Equipment Co.	General Supplies	6.65
Plunkett Chemical Company	Custodial Supplies	68.75
Postmaster, U. S. Post Office	Postal Supplies	3,373.20
Preis Company	Instructional Equipment	1,540.35
Prentice-Hall, Inc.	Tests, Lib.Books,Audio Visual, & Science Supplies	1,166.10
Priorities Innovations, Inc.	Tests	45.70
Psychological Corporation	Tests	5.28
Random House	Textbooks	147.63
Reader's Digest Service, Inc.	Audio Visual Supplies	94.48
Regents Publishing Co.	Textbooks	26.02
Remington Rand Office Machines	Service Contract & Repair	118.55
Repeat-O-Type Stencil Mfg.Co.	Duplicating Supplies	817.79
Ribbon & Ticker Paper Co.	General Supplies	40.87
Ricciardi, Joseph, Inc.	Paint Supplies	157.20
Royal Typewriter Company	Office Supplies	82.52
Sargent Welch Scientific Co.	Science Equip. & Supplies	1,113.62
Sadlier, W. H., Inc.	Textbooks	213.98
Scholastic Book Services	Textbooks & Workbooks	45.03
School Health Supply Company	Medical Supplies	73.66
Science Research Associates	Tests,Workbooks & Audio Visual	608.80
Scott Education	Audio Visual Supplies	39.00
Scott, Foresman & Company	Audio Visual,Textbook & Workbooks	4,037.96
Scribner's, Charles Sons	Library Books	23.68
Searle, C. Walter	Insurance	11.00
Sew U Save	Teaching Supplies	114.50
SGA Scientific Inc.	Science Supplies	157.34
Simplicity Pattern Co., Inc.	Periodicals	6.00
Slosson Educational Publications	Tests	45.00
Smith, Peter Publisher, Inc.	Library Books	11.28
Snap-On Tools	Shop Supplies	89.56
Society For Visual Education	Audio Visual Supplies	2,203.23
Society of Data Educators	Subscription	10.00
South-Western Publishing Co., Inc.	Bus.Educ.Supplies & Textbooks	1,159.48
Spanish Heritage Association	Audio Visual Supplies	21.10
Spare,Edward A.Dept.of Education	Reference Books	2.00
Sport Shelf	Library Books	12.21
Squibb, Alvah M. Company	General Supplies	331.78
Standard Safety Equipment Co.	Shop Supplies	59.30
Staco Statistical Consultants	Service	3,070.00
Stansi Scientific Company	Science & Audio Visual Supp.	55.14
Steck-Vaughn Company	Textbooks	35.16
Sun Oil Company	Gas & Oil	367.76
Superintendent of Documents	Reference Books	55.50
Teachers College Press	Tests & Reference Books	23.61
Testrite Instrument Co., Inc.	Art Equipment	22.10
Texas Refinery Corporation	Custodial Supplies	400.76
Thomas, Charles C.	Reference & Textbooks	45.90
Thoro-Clean Products Co.	Custodial Supplies	291.25
Three M Business Products Sales	Office Supplies	507.74
Time Life Corporation	Audio Visual Supplies	302.00
Troll Associates	Audio Visual Supplies	56.00
UHR Electric Supply Co.	Electrical Supplies	797.80
Underwood Olivett& Corp.	Service Contract	70.00
U. S. History SocietyInc.	Textbooks	78.15
University Microfilms	Library-Reference Books	57.30
Valiant I. M. C.	Audio Visual Equip.& Supplies	1,585.08
Verd-A-Ray Corporation	Electrical Supplies	659.52
Viking Press	Textbooks	36.56
Vogue Pattern	Subscription	3.60
Vogue/Butterick Pattern Service	Subscription	25.00
Walch, J. Weston, Publisher	Textbooks	18.13
Watts, Franklin, Inc.	Library Books	20.15
Westfield Supply Company	Custodial Supplies	147.60
Wiley, John & Sons, Inc.	Reference Book	6.22
Williams & Wilkins Co.	Library Books	19.75
Wolfe, J. D. Company, Inc.	Art Supplies	34.65
Wolsten's Projector House, Inc.	Audio Visual Equipment	462.49
Yale University Press	Textbooks	25.20
Young, Paul O. Company	Custodial Supplies	35.85
Youth Report	Subscription	22.00

SUB TOTAL \$113,156.76  
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A & F Automotive Co.Inc.	Maintenance of Vehicles	12.50
Ackerman, George M.	Cont.Servs.-Plastering	1,203.65
Acro Office Furniture Co.	Instructional Equipment	34.25
Allyn and Bacon	Textbooks	221.67
American Assoc.for the Adv.of Science	Subscription	10.00
American Geological Institute	Subscription	8.00
American School Health Association	Subscription	15.00
Arcana Products Company	Freight Charges	16.58
Arts and Activities	Subscription	14.00
Associated Steel Products Inc.	Building Material	1,240.00
Bannister Company	Desk Plates	77.40
Barnell Loft, Ltd.	Workbooks	205.70
Beckley-Cardy Company	Storage Cabinet	85.83
Belleville Industrial Supply Co.	Building Material	4.87
Bell's Security Sales & Service	Building Material	174.60
Board of Education Cash Account	Registration	50.00
Board of Education Woodbridge Twsp.	Reference Book	10.00
Boise Audio Visual Products Co.	Instructional Equipment	222.20
Book Mail Service	Textbooks	67.95
Bowmar Records, Inc.	Textbooks	98.97
Business Furniture, Inc.	Instructional Equipment	400.89
Careers	Subscriptions	96.00
Cavanaugh, Gladys	Subscription	10.50
Centre for Cassette Studies	Audio Visual Supplies	72.25
Center for the Study of Democratic Institutions	Audio Visual Supplies	132.00
Central Paper Company	Business Educ. Supplies	132.89
Chronicle Guidance Publishers	Subscriptions	46.50
Cinema	Subscriptions	10.00
Coleman-Standard	Duplicating Supplies	43.23
Colgate-Palmolive Co.	Custodial Supplies	258.72
College Entrance Examination Board	Reference Books	64.40
Colonial Office Furniture Co.	Instructional Equipment	1,594.50
County Treas.& Tax Collector	Textbooks	2.50
Croner Publications	Magazines	37.90
Crossley, E. Service	Repairs	275.50
Crowell, Thomas Y. Company	Textbooks	35.40
Current Affairs Films	Subscription	94.00
Da Lor Service Co., Inc.	Repair & Parts	303.46
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	231.49
Dick Dean Enterprises, Inc.	Phys. Educ. Supplies	185.07
Duke University Press	Subscriptions	14.00
Eastman Kodak Company	Refernce Books	24.01
Educational Dev.Corp.	Audio Visual Supplies	51.18
Educational Reading Service	Audio Visual Supplies	76.14
Educational Research Service	Subscription	185.00
Empire Chemical Products Co.	Material For Equipment	8.75
Essex Hardware & Metals Co.	Building Material	13.90
Evaluation Clinic	Evaluation	225.00
Exxon Company, U. S. A.	Gasoline - Shop Supplies	16.97
Family Health Magazine	Subscription	4.00
Farkas, Herbert L. Company	Instructional Equipment	1,096.25
Field Educational Publications	Textbooks	3,337.17
Film Comment	Subscriptions	18.00
Film Heritage	Subscriptions	4.00
Filmmakers Newsletter	Subscriptions	7.00
Freeman, Max Company	Building Material	32.88
Gantner's Inc.	Building Material	58.97
Gaylord Bros., Inc.	Instructional Equipment	295.50
General Electric Supply Co.	Electrical Supplies	124.88
General Electrical Equip.Co., Inc.	Repair	195.02
Gessler Publishing Co., Inc.	Audio Visual Supplies	51.90
Ginn & Company	Textbooks	1,168.62
Greenson Paper Co., Inc.	Custodial Supplies	28.00
Grossman Publishers	Audio Visual Supplies	17.30
Hammett, J. L. Company	General Supplies & Office Supp.	20,476.88
Harcourt, Brace & Jovanovich, Inc.	Workbooks	317.34
Harper & Row	Textbooks	193.89
Herkimer Tool & Model Co.	Shop Supplies	5.34
Hillyard Sales Company	Custodial Supplies	747.67
Holt, Rinehart & Winston	Textbooks	604.00
H. P. Books	Library Books	6.00
Prima Educational-Hudson Photographic	Audio Visual Supplies	218.60
International Business Machines	Service Contract	974.15
International Reading Association	Subscriptions	18.65
Jackson, Anna	Reimbursement-Medicare Charges	34.80

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Janitorial Supply Co.	Custodial Supplies	68.50
Jersey Paper Company	Custodial Supplies	236.90
Johnny's Sunoco Service	Maintenance of Vehicles	20.40
Journey's Garage	Maintenance of Vehicles	167.85
Kliatt Paperback Book Guide	Subscription	15.00
Lippincott, J. B. Company	Workbooks	11.63
Listening Library, Inc.	Audio Visual Supplies	74.05
Lite Trol Service Company, Inc.	Building Material	114.80
Litton Educational Publishing	Textbooks	210.85
Longo Associates	Building Material	96.64
Lyons and Carnahan	Audio Visual Supplies	50.06
Macmillan Company, Inc.	Workbooks	498.87
Macmillan Science Co., Inc.	Science Supplies	9.40
Maxwell, William T., Inc.	Building Material	462.52
McGraw-Hill Book Co., Inc.	Textbooks & Workbooks	458.27
McKnight Publishing Co.	Shop Supplies	71.45
Media and Method	Subscriptions	35.00
Merrill, Charles Publishing Co.	Textbooks	1,088.17
Monroe	Service Contract	80.00
Moore, E. R. Company	Graduation Supplies	5.49
Music Journal, Inc.	Subscription	30.00
Nasco	Sewing Supplies	102.84
Natl.Assoc.of College Adm.Couns.	Reference Books	12.00
Natl.Council on Family Relations	Subscriptions	27.00
Natl.Council of Teachers of English	Subscription	12.00
Natl.Geographic Society	Library Books	55.05
Natl. Observer	Subscription	7.00
Natl. School Public Relations	Reference Books	16.01
Natl. Wildlife Federation	Library Books	13.75
New Jersey Bell Telephone Co.	Service	1,814.87
New Jersey Communications Corp.	Cont.Serv.s-Amplifier	84.70
N.J.School Boards Association	Dues	2,000.00
New Jersey State Museum	Film Rental	9.00
North Jersey Paint Co.	Paint Supplies	202.03
Nutley Electrical Company	Custodial Equipment	134.92
Nutley High School	Audio Visual,Field Trips,Assembly Prog.&Intramural Awards	1,550.00
Nutley Lumber Co., Inc.	Building Material	724.43
Nutley Oil Burner Supply Co.	Building Material	172.67
Parent Metal Products Inc.	Instructional Equipment	676.30
Passon's Inc.	Phys. Educ. Supplies	9.70
Patchogue Surgical Co., Inc.	Medical Supplies	509.07
Patten, W. J. Company, Inc.	Custodial Supplies	11.70
Peerless Stationery Company	Office Supplies	273.92
Peterson Publishing Co.	Textbooks	63.20
Pink's Drug & Surgical Co., Inc.	Medical Supplies	24.12
Plibrico Sales & Service	Cont.Servs.-.Boilers	937.00
Project Innovation	Subscriptions	10.00
Public Service Electric & Gas Co.	Service	3,476.79
Ramsland, Arnold C.	Petty Cash Account	100.00
Reader's Digest Service, Inc.	Textbooks & Workbooks	380.52
Repeat-O-Type Stencil Mfg. Co.	Duplicating Supplies	20.35
Richards The Florist	Board Members Expense	12.00
Rote, John S.	Magazine Subscriptions	42.47
SCM Corporation	Service Contract	401.00
Scholastic Book Services	Textbooks & Library Books	175.04
School Arts	Magazines	8.00
Scott, Foresman & Company	Textbooks	248.79
Service Bureau Corporation	Service	713.38
SGA Scientific Inc.	Science Supplies	47.15
Sher Distributing Inc.	Textbooks	146.60
Sight and Sound	Magazine Subscriptions	12.00
Sinisi, M. & Sons, Inc.	Misc. Inst.Expense	12.00
Small Sales Company	Mechanical Drawing Supplies	234.85
Smithsonian	Subscriptions	20.00
Snap-On-Tools Corporation	Shop Equipment	1,761.27
Staco-Statistical Consultants	Service	3,070.00
Standard Electric Time Corp.	Cont.Servs.- Clocks	151.37
Supply Corporation	Custodial Equipment	67.08
Sutcliffe, W. J. Company	Paint	147.50
Three M Business Products Sales	Inst.Equip.& Service Contract	712.85
Thoro-Clean Products Co., Inc.	Custodial Supplies	424.07
To-Sew	Sewing Supplies	5.00

United Settlement Supply  
 Valiant Instructional Matl.Co.  
 Viola Bros., Inc.  
 Wilson, H. W.  
 Sun Oil Company

Phys.Educ.Supplies 75.25  
 Audio Visual Supplies 352.68  
 Building & Ground Material 139.86  
 Subscriptions 51.00  
 Gas & Oil 366.61

SUB TOTAL (2) \$65,086.74

Dorn & Kirschner Band Inst.Co.  
 New Jersey School Boards Assoc.  
 Royal Glove Insurance Co.

Music Supplies & Inst.Equip. 5,894.39  
 Reference Books 16.90  
 Boiler Inspection Insurance 75.00

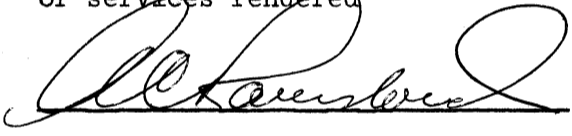
\$184,229.79

Mandatory Payments amounting to \$584,669.99 having been made by virtue of contract of authority of officers, are submitted for ratification:

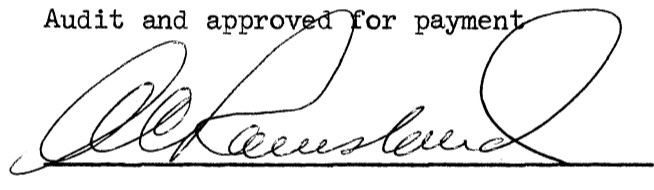
N.J. Dental Service.....7,512.00  
 Board of Education.....396.74  
 Board of Education Cafeteria Account.....177.88  
 Board of Education Social Security Account.....1,200.00  
 Board of Education Athletic Account.....15,000.00  
 Board of Education Coupon Account.....28,262.25  
 Board of Educ.-Empl.Pension Fund of Essex County.....6,288.61  
 Board of Education Salary Account.....148,389.82  
 Clara A. Cohen.....58.75  
 Equitable Beneficial Life, Health & Accident Co.....58.75  
 First National State Bank of New Jersey.....354,950.00  
 N.J.Dependents Health Benefits Fund.....11,666.26  
 N.J.Employer Health Benefits Fund.....10,249.93  
 Passaic Y.W.C.A.....459.00

\$584,669.99

Checked as to receipt of material or services rendered



Audit and approved for payment



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

