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October 31, 1973

Board of Education
Nutley, New Jersey

The undernoted bills amounting to \$96,944.70 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	27.71
Ackerman, George M.	Cont.Servs.-Plastering	1,154.95
Acro Office Furniture Co., Inc.	Building Material	94.00
AGL Welding Supply Company	Instructional Material	158.80
Allied Electronic Corporation	Shop Supplies	24.56
Allyn and Bacon, Inc.	Library Books	47.13
American Heritage Publishing Co.	Library Books	2.00
American Library Association	Library Books	4.50
American Map Company, Inc.	Maps	9.70
Applause Productions, Inc.	Audio Visual Supplies	16.78
Arno Press, Inc.	Subscription	35.00
Baker & Taylor Company	Library Books	159.09
Barnhard Company	Graphic Arts Supplies	543.55
Barnhard Company	Graphic Arts Equipment	231.70
Baroque Press	Library Book	8.28
Barron's Educational Series, Inc.	Reference Books	3.09
Bass, Gloria	Expenses- Workshop	14.50
Behavioral Research Laboratories	Textbooks	184.30
Belleville Industrial Supply Co.	Building Material	77.49
Belleville-Nutley Buick Co.	Maintenance of Vehicle	14.09
Benziger, Bruce & Glencoe, Inc.	Workbooks	112.49
Bigley, Marie M.	Expenses-Workshop	7.00
Blairs Garden Center, Inc.	Ground Material	132.92
Block and Company, Inc.	Non-Instructional Equipment	135.54
Board of Education Cash Account	Workshop	7.00
Bobbs Merrill Company, Inc.	Textbooks	27.17
Boins Arts & Crafts	Repair	32.00
Bowker, R. R. Company	Library Books & Subscriptions	70.92
Bowker, R. R. Company	Subscriptions	29.05
Bro-Dart, Inc.	Library Book	72.00
Brodhead-Garrett Company	Shop Supplies & Equipment	4,767.22
Brown, I. Edward, Inc.	Custodial Supplies	27.24
Buck Engineering Co., Inc.	Graphic Arts Equipment	495.00
Burroughs Corporation	Service Contract	44.20
Business Furniture, Inc.	Instructional Equipment	153.81
Cafone Printing	Printing	3,787.40
California Assoc.of Neurologically Handicapped Children	Subscription	3.00
California Wiping Material Co.Inc.	Custodial Supplies	124.65
Cambridge Book Company	Textbooks	174.80
Center For Humanities, Inc.	Audio Visual Supplies	1,644.56
Center Graphics, Inc.	Graphic Arts Supplies	464.91
Center Graphics, Inc.	Graphic Arts Equipment	16.00
Cerebral Palsy Essex & W.Hudson	Tuition	660.00
Chemical Elements Publishing Co.	Library Books	9.52
Chronicle Guidance	Reference Books	32.63
Coleman-Standard	Duplicating Supplies	1,055.70
Colgate-Palmolive Company	Custodial Supplies	5.60
Colonial Office Furniture Co.	Instructional Equipment	1,488.95
County of Essex-Dept.of Finance	Mailing Charges	5.60
Color Guard	Music Supplies	30.00
Consumers Union	Reports	18.00
Cosmevo Surgical & Orthopedic Corp.	Medical Supplies	170.03
Creative Publications	Math Supplies	30.14
Current Affairs Films	Audio Visual Supplies	151.15
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	9,828.73
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	182.83
Delancy's Men's & Boy's Wear	Custodial Uniforms	1,032.75
De Lizio, Concetta	Salary- Matron	8.56
Demco Educational Corporation	Library Supplies	260.93
Denison, T,S. and Company, Inc.	Library Books	59.52
Denoyer-Geppert Company	Audio Visual Supplies	42.28
Developmental Learning Materials	Art Supplies	18.74

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Dick Dean Enterprises, Inc.	Physical Education Supplies	212.99
Ditto Div. Bell & Howell	Duplicating Supplies	543.50
DoAll of N. J. Co., Inc.	Shop Supplies	34.13
Dorn & Kirschner Band Inst. Co.	Repairs	49.30
Doubleday & Company	Textbooks	31.89
Earl, John A. Inc.	Custodial Supplies	68.53
Economy Paper & Restaurant Supply	Cafeteria Equipment	3,649.00
Educational Record Sales, Inc.	Textbooks	6.05
Equipment & Furniture Co., Inc.	Instructional Equipment	142.00
Essex Co. School Boards Assoc.	Membership	50.00
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	32.30
Essex Co. Voc. & Tech. High School	Transportation Reimbursement	7.56
Essex Hardware & Metals Co.	Building Material	20.71
Essex Scale & Caster Co., Inc.	Material For Equipment	66.76
Executive Communication Systems	Instructional Equip. & Service	987.65
Everett/Edwards, Inc.	Library Books	9.21
Fideler Visual Teaching	Audio Visual Supp. & Textbooks	17.50
Fordham Equipment Co., Inc.	Library Supplies	12.40
Frankie's Futurmatic Carwash	Carwash	2.50
Freeman, Max & Company	Building Material	5.00
Friedman, A. & J. Supply Co., Inc.	Building Material	57.00
Fuller Brush Company	Custodial Supplies	19.21
Field Enterprises Educ. Corp.	Library Books	142.90
Gantner's Inc.	Building Material	121.44
Gaylord Bros., Inc.	Library Supplies	23.49
General Electric Supply Co.	Electrical Supplies	277.06
George Jr. Republic Assoc.	Tuition	400.00
Ginn and Company	Sewing Supplies	14.35
Graphic Arts Technical Foundation	Audio Visual Supplies	89.10
Green Chimneys School	Tuition	400.00
Griffith Shade Shop	Building Material	99.75
Grolier Education Corporation	Library Books	457.70
Hammett, J. L. Company	General Supplies	4,624.89
Harcourt Brace, Jovanovich, Inc.	Textbooks	170.50
Harper & Row, Publishers, Inc.	Textbooks	124.53
Hayden Book Company, Inc.	Textbooks	23.80
Heath, D. C. & Company	Audio Visual Supplies	32.66
Heckman Bindery Company	Books Rebound	240.45
Herald Books	Library Books	19.98
Herald News	Advertisement	18.00
Holt, Rinehart & Winston, Inc.	Textbooks	1,456.81
Houghton Mifflin Company	Textbooks & Tests	1,515.63
Ingram Book Company	Library Books	4,235.74
Instructional Materials Laboratories	Workbooks	66.80
International Business Machines	Graphic Arts Equipment	210.00
International Business Machines	Instructional Equip. & Service	459.00
Janitorial Supply Company	Custodial Supplies	347.61
Jersey Paper Company	Custodial Supplies	44.90
Johnny's Sunoco Service	Maintenance of Vehicles	72.16
Kaltman, L. & Sons, Inc.	A/V Supplies & Equip. & Repairs	2,521.69
Kee Lox Manufacturing Co., Inc.	Office Supplies	18.96
Kilborne & Donohue & Del Vescovo	Silver & Gold N's	913.00
Lerner Publications Company	Library Books	118.90
Litton Educational Publishing	Textbooks	59.01
Ludlow Typograph Company	Graphic Arts Equipment	381.73
MacKenzie, Fred G. Co., Inc.	Cont. Servs. - Door Check	410.75
Mapes & Sprowl	Shop Supplies	1,055.87
Marvelo Products Company	Service	220.32
Matheson Gas Products	Science Supplies	115.95
Matlack, John H. & Sons	Shop Supplies	606.60
Maxwell, William T., Inc.	Building Material	73.49
McDougal, Littel & Company	Textbooks	44.14
McGraw-Hill	Tests	22.85
McGraw-Hill Book Company	Textbooks & Library Books	1,789.75
McKay, David Company, Inc.	Library Books	11.90
McKilligan Industrial Supply Corp.	Shop Supplies	39.29
Meeker, A. R. Company	Repair	32.43
Merrill, Charles E. Publishing Co.	Math Supplies	16.90
Moffatt, T. C. & Company	Insurance	1,765.00
Molkenthin, Kenneth R., Jr.	Repairs - Gates	129.00
Motion Picture Enterprises, Inc.	Audio Visual Supplies	57.20
Music Educators Natl. Conference	Library Books	3.26

N.B.C. Automotive Parts	Shop Equipment	1,118.40
N.B.C. Automotive Parts	Shop Supplies	1,583.49
Nasco	Home Economic Supplies	485.92
Natl.Educational Music Co.,Ltd.	Instructional Equipment	905.65
National Electronic Card Co.	Data Cards	67.00
National Fuel Oil Inc.	Fuel	114.75
National Geographic Society	Library Books	468.80
Nesbitt, ITT	Building Material	454.00
New Century	Workbooks	31.68
New Jersey Bell Telephone Co.	Service	1,851.51
New Jersey School Boards Assoc.	Subscriptions	20.00
New Jersey State Museum	Audio Visual Supplies	55.00
New Jersey Welding Supply Co.	Shop Supplies	26.10
New York Times	Advertisement	71.57
Nidisco, Inc.	Shop Equipment	1,264.95
Northeastern Lumber Company	Shop Supplies	1,526.10
North Jersey Child Development Ctr.	Tuition	400.00
Nutley Camera Shop	Industrial Arts Equipment	262.00
Nutley Camera Shop	Audio Visual Equipment & Supplies	179.60
Nutley Key & Glass Co.	Bldg.Matl. & Repair	555.76
Nutley Lumber Co., Inc.	Building Material	183.50
Nutley Oil Burner Supply & Tool Co.	Building Material	184.03
Nutley Sun	Advertisement	3.70
Paxton/Patterson	Graphic Arts Supplies	165.15
Peerless Stationery Company	Office Supplies	13.62
Petry Associates	Library Books	414.39
Pflaum, George A.	Textbooks	134.40
Photo Cullen	Graphic Arts Supplies	673.14
Physics Teacher	Subscription	10.00
Plibrico Sales & Service Co.	Cont.Servs.- Boiler	150.00
Popular Library	Textbooks	121.60
Pote, Linda S.	Expenses- Home Econ.Convention	79.14
Prentice-Hall, Inc.	Textbooks	136.16
Public Service Electric & Gas Co.	Service	3,506.48
Putnam's, G. P. Sons	Library Books	364.23
Ranch Hope, Inc.	Tuition	300.00
Random House, Inc.	Textbooks	22.72
Reader's Digest Service, Inc.	Audio Visual Supplies	63.48
RCA Service Company	Rental	68.00
Ricciardi, Joseph	Building Material	631.25
Rich, Harry Affiliates, Inc.	Cont.Servs.-Tile	2,042.00
Roberts Brothers, Inc.	Instructional Equipment	444.00
Rockwell International	Repairs	79.70
Rohrich Corporation	Reference Books	17.79
Rutherford Sporting Goods Co.	Physical Educ. Supplies	48.30
Sadlier, William H., Inc.	Textbooks	116.72
Sani-Kem Supply Company	Custodial Supplies	43.36
Scholastic Magazines, Inc.	Magazine Subscriptions	1,419.50
Science Research Associates, Inc.	Membership	46.50
Scott, Foresman & Company	Textbooks, Tests	282.10
Scribner's, Charles Sons	Textbooks	38.50
Sexauer, J. A. Co., Inc.	Custodial Supplies	100.10
Sexauer, J. A. Co., Inc.	Custodial Supplies	28.42
Sharp Electronics Corporation	Instructional Equipment	596.00
Singer Company	Sewing Supplies	4.36
Slepicka, Frank V.	Shop Supplies	21.50
Society For Visual Education, Inc.	Textbooks	110.70
Somerset Hills School	Tuition	400.00
St.Mary's Hospital	Services- V. Fernicola	147.00
Stephenson Machinery Company	Shop Equipment	267.05
Sterling Publishing Co., Inc.	Library Books	130.64
Sun Oil Company	Gas & Oil	154.83
Teachers College Press	Reference Books	3.75
Terry's Tire Hospital	Repairs	11.00
Time	Magazine Subscriptions	161.00
University of Chicago Press	Library Books	13.26
University of Illinois Press	Test	49.46
University Microfilms	Library Books	8.20
Valiant Instructional Materials Corp.	Workbooks	71.75
Victor Comptometer Corporation	Service Contract	31.80
Viola Bros., Inc.	Ground Material	192.95

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Washington Square Press
 Wayne Board of Education
 Westfield Supply Co., Inc.
 Wilson, H. W. Company
 Wayne Toytown
 World Book Encyclopedia, Inc.
 Xerox Education Publications

Workbooks 6.00
 Rental 2,000.00
 Custodial Supplies 100.00
 Magazine Subscriptions 266.00
 Kindergarten Supplies 45.50
 Library Books 5.95
 Textbooks 526.80

SUB TOTAL \$91,053.95

Board of Education Cash Acct.
 Central Paper Company
 Educational Data Services
 Fowler, Glyn
 Ippolito, Anne
 Postmaster, U.S. Post Office
 Ramsland, Arnold C., Trustee
 Schwartz, Gilda
 Sexauer, J. A. Mfg. Co., Inc.
 Standard Electric Time Corp.
 Visual Graphics Corporation

Wash., D.C. Conference 239.54
 Graphic Arts Supplies 281.00
 Workshop Fee 37.00
 Advance- N.J.S.B.A. Conv. 500.00
 Salary 55.00
 Postal Supplies 232.25
 Petty Cash Account 81.55
 Essex Co. Early Childhood Workshop 42.00
 Custodial Supplies 82.41
 Maintenance Agreement 340.00
 Graphic Arts Equipment 4,000.00

\$96,944.70

Mandatory Payments amounting to \$683,289.89 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....10,000.00
 Board of Education Coupon.....58.75
 Board of Education Empl. Pension Fund of Essex Co.....5,479.89
 Board of Education Salary Account.....498,869.03
 Board of Education Social Security Account.....3,251.17
 Marie D'Ambola.....431.25
 Maria Falatieu.....575.00
 First Natl. State Bank of N.J.....139,412.85
 N.J. Dental Service Plan, Inc.....2,748.14
 N.J. Dependents Health Benefits Fund.....11,404.50
 N.J. Employer Health Benefits Fund.....10,340.56
 Herbert L. Sachs.....143.75
 Norman S. Tyler.....575.00

\$683,289.89

Checked as to receipt of material or services rendered

Audit and approved for payment

Approved for payment by Board of Education, October 31, 1973.

[Signature]
[Signature]
[Signature]
Walter Lindstrom
Jocis H. Papadick

Frank V. Dargatzis
James M. Dico
Phaedon J. Bege
Leard J. Jester