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November 28, 1973

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \$78,921.19 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:

Ace Uniform Company	Custodial Supplies	42.00
Agway, Incorporated	Ground Material	79.40
AGL Welding Company	Shop Supplies	129.30
Allied Electronics Corp.	Shop Supplies	74.72
American Library Association	Magazine Subscription	15.00
Arcana Products Company	Building Material	509.77
Arc-Ray Electric Corporation	Electrical Supplies	184.20
Arno Press, Incorporated	Library Books	137.36
Belleville Building Materials Co.	Building Material	531.00
Belleville Industrial Supply Co.	Building Material	60.69
Bell & Howell	Business Education Supplies	142.50
Bell's Security Sales & Service	Building Material	12.00
Books Mobile, Inc.	Textbooks	431.80
Brodhead-Garrett Company	Shop Supplies	799.68
Brown, I. Edward, Inc.	Custodial Supplies	57.80
Burns, Robyn	Expenses- AENJ Convention	15.50
Carolina Biological Supply Co.	Science Supplies	32.76
Cefaratti's Commercial Gas	Repair	136.30
Central Scientific Company	Science Supplies	30.41
Cerebral Palsy Essex & W. Essex	Tuition	660.00
Child Development Center	Tuition	400.00
Coleman-Standard	Repairs & Supplies	244.73
Colonial Office Furniture Co.	Instructional Equipment	1,323.40
Coronet Instructional Media	Audio Visual Supplies	128.50
Cosmevo Surgical & Orthopedic Corp.	Medical Supplies	14.60
Cutrona, M. P.	Expenses- Conference	8.25
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	915.11
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	28.40
Delphi Painting & Decorating Co.	Cont.Servs.-Wallpapering	150.00
Dick Dean Enterprises, Inc.	Physical Education Supplies	303.03
Dorn & Kirschner Band Inst.Co.	Repairs & Supplies	61.50
Educational Development Corp.	Library Books	51.90
Educational Sensory Programing	Audio Visual Supplies	58.60
Education, USA	Subscription	26.00
Emde, Mary Jane	Office Work Experience Prog,Exp.	46.10
Essex Hardware & Metals Co.	Building Material	11.15
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	11.34
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	36.64
Fideler Visual Teaching	Textbooks	22.59
Follett Educational Corp.	Audio Visual Supplies	211.22
Fordham Equipment Co., Inc.	Library Supplies	188.60
Frankie's Futurmatic Carwash	Washing of Vehicles	9.50
Gale Research Company	Library Books	94.19
Garden State Tile Distributors, Inc.	Building Material	782.93
General Electric Supply Company	Electrical Supplies	60.33
George Jr. Republic Assoc. Inc.	Tuition	400.00
Ginn and Company	Textbooks	328.02
Globe Book Company, Inc.	Textbooks	174.85
Green Chimneys School	Tuition	400.00
Greenson Paper Company	Custodial Supplies	130.00
Gurney, Carol	Workshop Registrations	63.00
Hammett, J. L. Company	Teaching Supplies	407.91
Hart Publishing Co., Inc.	Library Book	7.74
Heath, D. C. and Company	Textbooks	77.62
Heidelberg Eastern Inc.	Graphic Arts Supplies	114.78
Herald News	Advertisement	12.00
Holt, Rinehart & Winston, Inc.	Textbooks	168.38
Homestyle Laundry	Service	36.52
Houghton Mifflin Company	Textbooks	5,876.84
Ickes Annuals	Book Binding	95.00
Industrial Haulage Corp.	Refuse Removal Service	85.00
Ingram Book Company	Library Books	869.33
Instructional Services, Inc.	Service	1,249.00

International Reading Assoc.	Membership	15.00
Journal of Geological Education	Subscription	2.00
Journey's Garage	Maintenance of Vehicles	310.33
Kaltman, L. & Sons, Inc.	Instructional Equip.&Repair	384.93
Kearny Sheet Metal Works, Inc.	Cont.Servs.-Sheet Metal Hood	420.00
Kewaunee Scientific Equip.Corp.	Building Material	50.76
Lippincott, J. B. Company	Title I Supplies	45.11
Lippincott, J. B. Company	Textbooks & Supplies	56.34
Little Falls Laundry Company	Service	19.25
Lovejoy's College Guide	Subscription	15.00
Lyons & Carnahan	Textbooks	26.98
Marvelo Products Company	Service	220.32
Matlack John H. & Son	Shop Supplies	379.10
Maxwell, William T., Inc.	Building Material	29.50
Maxwell, William T., Inc.	Building Material	292.50
McCabe Boiler Works, Inc.	Cont.Servs.- Boiler	268.00
McGraw-Hill Book Company	Workbooks & Sewing Supplies	217.79
Macmillan Co., Inc.	Lib.Bks, Workbooks & Textbooks	191.60
Media Plus, Inc.	Audio Visual Supplies	85.00
Meeker, A. R. Company	Music Supplies	156.00
Melito, Domenic	Car Expenses- Mileage	141.32
Moffatt, T. C. & Company	Insurance	18,246.00
Moore, E. R. Company	Misc.Exp.For Inst.	1,096.00
Natl.Assoc.for Retarded Children	Reference Books	.35
National Fuel Oil, Inc.	Fuel	5,683.69
Natl.School Public Relations Assn.	Reference Books	5.23
Newark Dressmaker Supply Co.	Sewing Supplies	144.90
New Jersey Audio Visual Co.	Audio Visual Equipment	302.37
Ndw Jersey Bell Telephone Co.	Service	46.02
New Jersey Bell Telephone Co.	Service	2,116.76
New Jersey Communications Corp.	Cont.Servs.-Sound System	75.74
New Jersey School Boards Assoc.	Registrations	50.00
New York Times	Advertisement	37.89
Nidisco, Incorporated	Audio Visual Supplies	38.72
North Jersey Child Development Ctr	Tuition	400.00
Nutley High School	Reimbursement- Transportation	210.00
Nutley Key & Glass , Inc.	Building Material	1,085.79
Nutley Shop-Rite, Inc.	Home Economic Supplies	226.52
Nutley Sun	Advertisement	3.70
Office for Foundation Advancement	Membership	15.00
Pavilion Publishing Company	Library Books	4.25
Paxton/Patterson	Shop Supplies	174.70
Peerless Stationery Company	Office Supplies	88.72
Personal Products Company	Reference Books	4.00
Photo:Cullen	Audio Visual Supplies	197.25
Piro, Mary Ann	Workshop Expenses	7.00
Priority Innovations, Inc.	Reference Books	2.40
Putnam's, G. P. Sons	Library Books	88.18
Psychological Test Specialists	Tests	31.70
Public Service Electric & Gas Co.	Service	5,762.52
Ranch Hope, Inc.	Tuition	300.00
Rand Corporation	Reference Book	3.00
Random House, Inc.	Textbooks	33.53
RCA Service Company	Rental	286.79
Richards The Florist	Board Members Expense	25.00
Rutherford Sporting Goods Co.,Inc.	Physical Education Supplies	36.36
San-Kem Supply Company	Custodial Supplies	281.95
Schnitzer, Harold	Expenses-Natl.Assoc.of College Admissions Counselors	52.38
Scholastic Book Services	Textbooks	338.38
Scholastic Magazines, Inc.	Textbooks & Workbooks	624.00
School Management Institute	Reference Books	23.00
Scott, Foresman & Company	Workbooks	134.97
Sexauer, J. A. Mfg. Co., Inc.	Custodial Supplies	32.88
Shiffert, George	Expenses-Art Educators	8.60
Singer Service Center	Repairs	72.05
Somerset Hills School	Tuition	400.00
Squibb Alvah M. Company, Inc.	General Supplies	19.77
Standard Safety Equipment Co.	Custodial Equipment	5.30
Standard Uniform Service	Service	248.40
Stansi Educational Materials	Science Supplies	123.95
Station Wagon Service, Inc.	Transportation	762.20
Sun Oil Company	Gas & Oil	332.52

Tafilowski, Stanley	Service-Piano's	90.00
Teaching Resources Films	Library Books	75.00
Town & Country Travel Bureau	Travel Expense	225.84
Turner Subscription Agency, Inc.	Magazine Subscriptions	936.72
Universal-Resilite	Keys	19.10
University Microfilms	Audio Visual Supplies	692.95
University of Michigan Press	Library Books	55.21
Valiant Instructional Materials Corp.	Audio Visual Equipment	241.50
Washington School	Audio Visual Supplies	14.85
Woods Schools	Tuition	740.00
World Book Encyclopedia, Inc.	Library Books	5.95
W W F Paper Company	Graphic Arts Supplies	192.20
Xerox Education Publications	Magazine Subscriptions	36.00
Zimmer Printers Supply	Instructional Equipment	399.00
Armando, Frank	Ground Material	132.00
Chalfonte-Haddon Hall	Board Members Expense	183.18
Fowler, Glyn	Travel Expense	269.50
Ramada Inn	Board Members Expense	235.20
Ramsland, Arnold C.	Travel Expense	86.07
Shergalis, William	Travel Expense	121.19
Town & Country	Travel Expense	447.27
	<b>SUB TOTAL</b>	<b>\$ 68,582.63</b>

Mc Cann, Phyllis	Transportation-Salary	9.00
Monarch Irving Electric Co.	Building Material	558.56
Wolfington Body Company, Inc.	School Bus	9,771.00
		<b>\$ 78,921.19</b>

Mandatory Payments amounting to \$528,189.80 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Empl.Pension Fund of Essex County.....	5,576.14
N.J.Dental Service Plan, Inc.....	2,704.32
N.J.Dependents Health Benefits Fund.....	5,734.42
N.J.Employer Health Benefits Fund.....	5,224.96
Board of Education Salary Account.....	508,949.96
	<b>\$ 528,189.80</b>

Checked as to receipt of material or services rendered

Audit and approved for payment

*[Signature]*

*[Signature]*

Approved for payment by Board of Education, November 28, 1973.

*[Signature]*

Frank V. Dargava

*[Signature]*

James M. [Signature]

Adelle R. [Signature]

Theodore J. [Signature]

Walter S. Lindstrom

Gerard J. [Signature]

Doris [Signature]