

November 27, 1974

Board of Education  
Nutley, New Jersey

The undernoted bills amounting to \_\_\_\_\_ 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	230.35
Acro Office Furniture Co.	Instruction & Cafeteria Equip.	138.01
Addison-Wesley Publishing Co.	Textbooks	32.14
Adirondack Chair Co., Inc.	Instructional Equipment	983.08
AGL Welding Company	Shop Supplies	100.01
Allyn and Bacon, Inc.	Textbooks	224.58
American Heritage Publishing Co.	Library Books	116.10
Amsco School Publications, Inc.	Textbooks	38.59
Arcana Products Company	Building Material	250.56
Associated Steel Products Co.	Locks	534.80
Barnhard Company	Graphic Arts Supplies	10.90
Bell's Security Sales & Service	Building Material	29.28
Bell's Security Sales & Service	Building Material	4.50
Belleville Industrial Supply Co.	Building Material	253.53
Belleville Telegram	Classified Ad	3.00
Blaustein, Mark	Travel Expenses	6.60
Bloomfield Plastic	Building Material	12.50
Board of Education Cafeteria Acct.	Home Economic Supplies & Open.Lunch.	1,010.20
Board of Education Cash Account	Travel Expenses	277.10
Bobyack, Susan	Travel Expenses	56.30
Boise Audio Visual Products Co.	Audio Visual Supplies	101.00
Books Mobile, Inc.	Textbooks	39.00
Bowker, R.R. Company	Magazines	85.00
Brodhead-Garrett Company	Shop Supplies & Equipment	939.00
Brown, Arthur & Bro., Inc.	Mechanical Drawing Supplies	31.45
Brown, William C. Co. Publishers	Music Supplies	8.45
Bruning, Division	Mechanical Drawing Supplies	30.09
Burns, Robyn	Travel Expenses	31.00
Cafone Printing	Commercial Printing	68.00
Cambridge Book Company	Workbooks	15.18
Carolina Biological Supply Co.	Science Supplies	9.95
Center for the Study of Democ.Inst.	Reference Book	15.00
Cerebral Palsy Essex W. Hudson	Tuition	1,400.00
Chalfonte-Haddon Hall	Board Members Travel Expense	454.51
Chronicle Guidance Publications	Reference Books	54.08
Clement, Helen	Travel Expense	4.30
Cocchiola, G. Joseph	Travel Expense	5.60
Coleman-Standard	Duplicating Supplies	159.63
Combined Kitchen Equipment Co.	Cafeteria Equipment	1,897.00
Community Playthings	Instructional Equipment	212.34
Compugraphic Corp.	Workbooks	46.36
Compugraphic Corp.	Instructional Equipment	382.16
Contemporary Glass Service	Repair	16.00
Croft Publications	Reference Books	78.00
D'Andrea, Ralph	Travel Expensesq	65.60
D'Ambola Electric Co., Inc.	Cont.Servs.-Electrical	766.66
De Camp Bus Lines	Transportation	560.00
Dick Dean Enterprises Inc.	Physical Education Supplies	294.44
DiGeronimo, Rosemarie	Travel Expenses	20.60
Dietzgen Corporation	Mechanical Drawing Supplies	193.22
Dorn & Kirschner Band Inst.Co.	Music Supplies	7.20
Dorn & Kirschner Band Inst.Co.	Musical Inst. Supplies	14.70
Druckers	Instructional Equipment	808.65
Drury, Jack	Travel Expenses	9.00
Earl, John A. Inc.	Custodial Supplies	88.81
E.C.H.O.	Reference Books	1.25
EDL-New Jersey Inc.	Textbooks	69.80
Educational Development Corp.	Audio Visual Supplies & Equip.	324.18
Educational Matls. & Equip. Co.	Science Supplies	79.00
Educational Research Service	Subscription	185.00
Encyclopaedia Britannica Educ.Corp.	Library Books	510.95
Equipment & Furniture Co., Inc.	Instructional Equipment	774.60
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	22.14

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Evans, Paul R.	Repair & Supplies	288.50
Exxon Company, U.S.A.	Motor Fuel	5.77
Facts on File, Inc.	Library Books	78.04
Fearon Publishers	Music Supplies	40.76
Felice Ann	Travel Expenses	13.00
Ferguson J.G. Publishing Co.	Library Books	40.35
Film Quarterly	Subscription	4.00
Fowler, Glyn	Supt.Travel Expense	122.40
Franklin Floors, Inc.	Custodial Supplies	9.00
Frontier Press Dist.Company	Library Books	105.85
Gale Research Company	Library Books	123.71
Gantner's Inc.	Building Material	92.48
General Binding Corporation	Budget Supplies	155.82
George Jr.Republic Assoc.	Tuition	920.00
Ginn and Company	Tests	91.88
Globe Tire Service	Tires	138.68
Graphic Arts Technical Foundation	Membership	15.00
Greene, Stephen Press	Library Books	19.54
Green Chimneys School	Tuition	920.00
Griffith Shade Shop	Building Matl. Repair	20.00
Gene Hacker Camera Shop	Instructional Equipment	276.50
Halbro, Inc.	Custodial Supplies	78.46
Hammett, J. L. Company	Teaching Supplies	730.37
Hamond Inc.	Reference Book	13.97
Harcourt, Brace Jovanovich, Inc.	Tests	252.34
Harper & Row, Publishers	Library Books	38.86
Harris Associates, Inc.	Cont.Servs.- Fire Alarm Systems	850.00
Harrison & Son Roofing Co.	Cont.Servs.- Roofing	450.00
Heidelberg Eastern Inc.	Graphic Arts Supplies	17.22
Holt,Rinehart & Winston, Inc.	Workbooks	116.90
Homestyle Laundry Company	Service	143.06
Houghton Mifflin Company	Textbooks	1,035.53
Ideal School Supply Company	Textbooks	16.28
IBM Corporation	Graphic Arts Supplies	35.00
IBM Corporation	Office Supplies	31.20
International Reading Assoc.	Membership	15.00
Jans Newspaper Delivery Service	Newspaper Subscriptions	35.60
Johnny's Sunoco Service	Maintenance of Vehicles	192.25
Journey's Garage	Maintenance of Vehicles	633.00
Kaltman, L. & Sons, Inc.	Instructional Equipment	719.20
Kotz, Joyce	Registration	13.00
Laidlaw Brothers	Textbooks	826.28
La Pine Scientific Company	Science Supplies	34.74
Lippincott, J. B. Company	Workbooks & Textbooks	163.99
Lorenz Industries	Periodicals	6.95
Litton Roytype	Office Supplies	50.76
Luddy, Charles	Travel Expenses	152.60
Lulos, George S., Jr.	Course-Educ.Accountability-Duffy	175.00
Macmillan Publishing	Textbooks	51.36
Magnetic Dictations, Inc.	Service Contract	44.00
Marvel Products Company	Service	221.85
Matlack, John H. & Son	Shop Supplies	34.34
Matlack, John H. & Son	Shop Supplies	876.82
Maxwell, William T., Inc.	Building Material	254.15
Mc Donough & Company	Tires	225.94
McKilligan Industrial Supply	Shop Supplies	96.35
McKnight & McKnight Publishing Co.	Textbooks	194.73
Meeker, A. R. Company	Office Supplies	429.85
Metrologic Instruments, Inc.	Science Equipment	75.36
Moffatt, T. C. & Company	Insurance	648.00
Molkenthin, Kenneth R., Jr.	Repair	60.00
Monarch Irving Electric Co.	Custodial Supplies	16.00
Music Educators Natl.Conference	Memberships	80.00
Natl.Commission on Resources for Youth	Reference Books	2.50
National Fuel Oil	Fuel	12,709.06
National Urban Coalition	Reference Books	1.75
Newark Light Co., Inc.	Electrical Supplies	114.04
New Jersey Audio Visual Corp.	Instructional Equipment	209.95
N.J. Bell Telephone Co.	Service	2,263.19
N.J. Bell Telephone Co.	Service	123.27

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New Jersey Welding Supply Co.	Shop Supplies	351.80
Nidisco, Inc.	Audio Visual Supplies	1,327.02
Nitch, Gary	Travel Expenses	21.10
Noble and Noble Publishers, Inc.	Textbooks	890.19
Nutley Electrical Company	Audio Visual Supplies	43.70
Nutley High School	Dues & Program	70.75
Nutley Lumber Company	Building Material	102.12
Nutley Lumber Company	Building Material	62.72
Nutley Oil Burner Supply & Tool Co.	Building Material	186.00
Nutley Park Shop Rite Inc.	Home Economic Supplies	240.19
Nutley Sewing Center	Sewing Supplies	10.00
Nutley Sun	Classified & Legal Ads	27.06
Oregon School Study Council	Reference Book	1.25
Paxton/Patterson	Shop Equipment	2,435.94
Pecoraro, Anne	Travel Expenses	42.20
Peerless Stationery	General Supplies & Office	178.34
Perello, Phillip	Travel Expenses	7.40
Petry Associates	Audio Visual Supplies	227.50
Photo Cullen	Graphic Arts Supplies	443.23
Popadick, Doris	Board Members Expense	7.60
Pope, Eleanor H.	Travel Expense	109.82
Prentice-Hall, Inc.	Textbooks	49.02
Primamore, Paul	Travel Expenses	18.40
Public Service Electric & Gas Co.	Service	6,711.39
Quick-Slide	Audio Visual Supplies	9.08
Ramada Inn	Travel Expenses	81.92
Ranch Hope	Tuition	780.00
RCA Service	Service	298.00
Restaino, Gerard	Board Members Expenses	35.35
Reiner Machinery Corporation	Instructional Equipment	1,025.60
Richards The Florist	Board Members Expense	42.50
Rizzoli International	Library-Reference Books	33.50
Rockwell International	Shop Supplies	128.75
Rohrich Corporation	Reference Book	7.47
Roos, Anne	Travel Expenses	4.30
Richards Rosen	Library Books	241.89
Sally's Auto Parts Inc.	Shop Equipment	3,248.18
Scholastic Magazines, Inc.	Textbooks & Magazines	1,279.75
Scientific Inc.	Science Supplies	23.88
Schwartz, Gilda	Registrations	23.00
Scott, Foresman & Company	Workbooks	21.73
Sew-Maker Supply Co.	Home Economic Supplies	7.64
Sexauer Inc.	Building Material	78.30
Shergalis, William	Travel Expense	17.60
Singer Company	Instructional Equipment	989.76
Singer Sewing Center	Sewing Supplies	95.20
Silver Burdett Company	Music Supplies	72.40
Skill Corporation	Custodial Supplies	15.80
Snitz Mfg. Company	Teaching Supplies	41.06
Special Servs. School District	Tuition	900.00
Standard Uniform Service	Service	256.25
Stein, Howard	Travel & Exp.	17.85
Stephenson Machinery Company	Instructional Equipment	3,465.45
Sun Oil Company	Gas & Oil	598.13
Teaching Resources Films	Library Books	85.00
Three M Business Products Sales	Office Supplies	240.33
Turner Subscription Agcy	Magazine Subscriptions	1,369.86
Viola Brothers	Ground Material	78.50
Wiley, John & Sons	Library Books	18.07
Wilson H. S. Company	Library- Magazines	9.00
Window Systems, Inc.	Cont.Servs.-Windows- Franklin	40,000.00
Window Systems, Inc.	Cont.Servs.-Windows- Franklin	24,039.00
Wood-Ridge Fire Equip.Co.	Fire Extinguishers	150.00
Woods School	Tuition	820.00
Word Games	Textbooks	50.00

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Xerox Education Publications	Textbooks	200.00
Zimmer Trunk Company	Board Members Exp.	60.00
Zwirek, Louis C.	Travel Expenses	20.40
	<b>SUB TOTAL</b>	<b>\$138,777.62</b>

Board of Education Cash Acct.	Board Memb.Sec.&Supt.Exp.	1,000.00
Doral On The Ocean Hotel	Travel Exp.	166.25
IBM Corporation	Instructional Equipment	4,053.00
N.J.A.S.S.P.	Travel Expenses	100.00
New Jersey School Boards Assoc.	Workshop	130.00
North Jersey Child Devel.Center	Tuition	900.00
Ramsland, Arnold C.	Petty Cash Account	92.26
Royal Globe Insurance Co.	Boilers- Inspected	40.00
	<b>TOTAL</b>	<b>\$145,259.13</b>

Mandatory Payments amounting to \$1,478,906.91 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 Cafeteria Account.....	10,000.00
Board of Educ-Empl.Pension Fund of Essex Co.....	6,056.89
Board of Education Salary Account.....	932,121.86
N.J. Dental Service Inc.....	8,684.47
N.J.Dependents Health Benefits Fund.....	6,031.85
N.J. Employer Health Benefits Fund.....	6,011.84
First National State Bank of N. J.....	500,000.00
	<b>\$1,478,906.91</b>

Audit and approved for payment  
*Arnold C. Ramsland*

Approved for payment by Board of Education, November 27, 1974  
*Richard J. Guyer*      *J. E. Clayton Jr.*  
*Deirdre D. Roadick*      *James H. Siro*  
*Walter S. Lindstrom*      *Adel S. Towrich*  
*Frank V. Jangora*      *Walter*  
*Gerard T. Fester*

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