Board of Education Nutley, New Jersey

The undernoted bills amounting to \$291,313.28 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:

ADC School Supply The	Teaching Supplies	62.83
ABC School Supply Inc.	Audio Visual Supplies	149.48
A.C.I. Films, Inc. Acropolis Books Ltd.		6.50
<del>-</del>	Library Books Textbooks	
Addison-Wesley Publishing Co.Inc.	Reference Book	244.72
AFSC		1.00
Allyn and Bacon Inc.	Tests & Textbooks	250.08
Aluminum Athletic Equipment Co.	Teaching Supplies	32.00
American Assn.for the Advancement		26.00
of Science	Magazines	16.00
American Assn.of Physics Teachers	Magazines	16.00
American Geological Institute	Magazines	9.00
American Inst.of Family Relations	Magazines	3.00
American Library Association	Magazines	20.00
American School Board Journal	Subscription	18.00
Anchor Equipment Co., Inc.	Home Economic Supplies	25.94
Ann Arbor Publishing Inc.	Workbooks	36.66
Artistic Typing Headquarters Inc.	Business Education Supplies	39.60
A.S.B.O.	Membership	40.00
Baker & Taylor Educational Prod.	General Supp. & Library Books	4,026.17
Belleville Board of Education	Tuition	370.00
Benefic Press	Audio Visual Supplies	34.88
Bennett, Chas. A. Co., Inc.	Textbooks	135.31
Bobbs-Merrill Co., Inc.	Tests	8 <b>.</b> 76
Book-Lab Inc.	Workbooks	119.75
Bowker, R.R. Company	Library & Ref. Books	11.70
Caedom Records, Inc.	Audio Visual Supplies	215.51
Calgon Corporation	Graphic Arts Supplies	173.75
California Wiping Material Co.Inc.	Custodial Supplies	192.50
Cambridge Book Company	Textbooks & Workbooks	929.04
Capital Office Machines Inc.	Service Contract	89.95
Clinical Psychology Publishing Co.	Tests	3.85
Conservationist	Subscription	2.00
Continental Alarm Service	Service Contract	60.00
Creative Publications Inc.	Maps	82.20
Creative Publishers	Textbooks	105.00
Decorating & Craft Ideas Made Easy	Library Books	2.95
Delmar Publishing Co.	Textbooks	78.62
Demco Educational Corporation	Library Supplies	 305.57
Denoyer Geppert Company	Audio Visual Supplies	441.80
Developmental Learning Materials	Teaching Supplies	18.98
Dexter & Westbrook Ltd.	Teaching Supplies	10.70
Dreier Educational Systems	Workbooks	8.42
Earl, John A. Inc.	Custodial Supplies	1,438.90
Educational Commission of the States	Subscription	6.00
Educational Performance Assoc.	Workbooks	107.70
E D L - New Jersey	Audio Visual Supplies	48.00
Educational Marketing & Research	Library Books	98.68
Educational Reading Services	Audio Visual Supplies	85.81
Educational Record Sales	Audio Visual Supplies	144.91
E S A Graphic Aids	Library Books	40.83
Executive Communication Systems	Business Educ. Supplies	24.00
Eye Gate	Audio Visual Supplies	309.10
Ferguson, J.G. Publishing Co.	Reference Books	41.13
Field Enterprises Educ. Corp.	Library & Reference Books	720.00
Fisher Scientific Company	Science Supplies	66.48
Follett Publishing Co.	Textbooks & Workbooks	1,096.99
Frank Distributing Corp.	Music Supplies	16.77
Fruchtman Floor Supply Co.	Custodial Supplies	41.58
Garrard Publishing Co.	Workbooks	7.82
Garrett Park Press	Reference Books	6.95
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Gaydos, A. L., M.D.	Physical Examination	15.00
Gaylord Brothers, Inc.	Library Supplies	105.00
Gel-Sten Inc.	Workbooks	13.58
General Medical of N. J.		
	Science Supplies	16.80
Geyer Instructional Aids Co.	Library Books & Supplies	108.24
Gillies, Lucy	State Wide Testing Program	700.00
Ginn and Company	Tests	193.81
Goodheart-Willcox Co., Inc.	Library Books	39.63
Greenson Paper Co., Inc.	Custodial Supplies	199.80
Grolier Publishing Co.	Library Books	133.50
Grosset and Dunlap, Inc.	Library-Reference Books	113.62
Guidance Associates	Audio Visual Supplies	231.00
Halbro, Inc.	Custodial Supplies	588.33
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Hammett, J. L. Company	General Supplies	34,984.14
Ham Radio	Library Books	14.40
Harcourt Brace Jovanovich Inc.	Tests & Workbooks	224.97
Harper & Row	Textbooks	544.62
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Hayden Book Company	Workbooks	89.40
Highsmith Company	Library Supplies	135.85
Hillyard-Eastern	Custodial Supplies	481.14
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Holt, Rinehart & Winston	Textbooks	71.76
Houghton Mifflin Co.	Tests, Workbooks & Ref. Bks.	910.16
Hudson Exterminating Co., Inc.	Service	300.00
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Human Development Training Inst.	Reference Books	18.38
IBM Corporation	Instructional & Non-Inst.Equip	4,201.00
ITT Nesbitt	Univents	10,537.00
Jackman's Inc.	Home Economic Supplies	67.76
Janitorial Supply Company	Custodial Supplies	311.80
Jenn Publications	Workbooks	28.40
Jewel Mountain Publications	Music Supplies	6.75
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King Features	Reference Books & Workbooks	93.50
Lafayette School Aids	Office Supplies	37.62
Learning Arts	Audio Visual Supplies	46.00
Litton Educational Publishing Inc.	Workbooks	162.52
MacKenzie Fred G. Inc.	Building Material	51.19
Macmillan Co., Inc.	Workbooks & Textbooks	760.45
Macmillan Science Co., Inc.	Science Supplies	347.50
McGraw Hill Book Company	Workbooks & Audio Visual Supp.	
<b>_</b> _ <b>~</b>		2,930.53
McKnight Publishing Co.	Industrial Arts Supplies	108.88
Media Materials Inc.	Audio Visual Supplies	52.50
Meeker, A.R. Company	Service Contract	756.00
Merriam, G. & C. Co.	Library-Reference Books	55.75
Merrill, Charles E.Books Inc.	Textbooks & Workbooks	1,738.76
Metro Hydraulic Jack Co.	Shop Supplies	33.50
Milliken Publishing Company	Audio Visual Supplies	69.93
Modern Curriculum Press	Workbooks	367.00
Moffatt. T.C. Company	Insurance	36,784.00
Molkenthin, Kenneth R. Jr.	Welding	139.50
Monmouth Paper Company	Custodial Supplies	2,450.55
Monarch Irving Electric Co.	Electrical Supplies	238.78
Motivational Learning Programs Inc.	Workbooks	320.76
Nasco	Science & Home Econ.Supplies	216.18
Natl.Assoc.of Elem.School Princ.	Reference Book	2.25
Natl.Geographic Society	Audio Visual Supplies	159.90
Newark Dressmaker Supply Co.	Home Economic Supplies	56.60
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N.J.Assoc.of School Administrators	<del></del>	000 00
New Jersey Highway Authority	Subscription	200.00
	<del></del>	200.00
	Subscription Parkway Books	200.00
New Jersey School Boards Assoc.	Subscription Parkway Books Membership Dues	200.00
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc.	Subscription Parkway Books Membership Dues Textbooks	200.00 3,550.00 51.44
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc.	Subscription Parkway Books Membership Dues Textbooks Library Books	200.00 3,550.00 51.44 11.58
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc.	Subscription Parkway Books Membership Dues Textbooks	200.00 3,550.00 51.44
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc. Nutley High School	Subscription Parkway Books Membership Dues Textbooks Library Books Petty Cash & Membership	200.00 3,550.00 51.44 11.58 200.00
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc. Nutley High School Nutley Sun	Subscription Parkway Books Membership Dues Textbooks Library Books Petty Cash & Membership Subscriptions	200.00 3,550.00 51.44 11.58 200.00 96.00
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc. Nutley High School Nutley Sun Nutley Upholstery Shoppe	Subscription Parkway Books Membership Dues Textbooks Library Books Petty Cash & Membership Subscriptions Repair	200.00 3,550.00 51.44 11.58 200.00 96.00 100.00
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc. Nutley High School Nutley Sun	Subscription Parkway Books Membership Dues Textbooks Library Books Petty Cash & Membership Subscriptions	200.00 3,550.00 51.44 11.58 200.00 96.00
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc. Nutley High School Nutley Sun Nutley Upholstery Shoppe Nystrom	Subscription Parkway Books Membership Dues Textbooks Library Books Petty Cash & Membership Subscriptions Repair Maps	200.00 3,550.00 51.44 11.58 200.00 96.00 100.00 90.90
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc. Nutley High School Nutley Sun Nutley Upholstery Shoppe Nystrom Para Scientific Co.	Subscription Parkway Books Membership Dues Textbooks Library Books Petty Cash & Membership Subscriptions Repair Maps Science Supplies	200.00 3,550.00 51.44 11.58 200.00 96.00 100.00 90.90 67.90
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc. Nutley High School Nutley Sun Nutley Upholstery Shoppe Nystrom Para Scientific Co. Parker M.S. Company	Subscription Parkway Books Membership Dues Textbooks Library Books Petty Cash & Membership Subscriptions Repair Maps Science Supplies Maps	200.00 3,550.00 51.44 11.58 200.00 96.00 100.00 90.90 67.90 21.50
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc. Nutley High School Nutley Sun Nutley Upholstery Shoppe Nystrom Para Scientific Co.	Subscription Parkway Books Membership Dues Textbooks Library Books Petty Cash & Membership Subscriptions Repair Maps Science Supplies Maps Library- Ref. Books	200.00 3,550.00 51.44 11.58 200.00 96.00 100.00 90.90 67.90 21.50 29.76
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc. Nutley High School Nutley Sun Nutley Upholstery Shoppe Nystrom Para Scientific Co. Parker M.S. Company Parker Publishing Co.	Subscription Parkway Books Membership Dues Textbooks Library Books Petty Cash & Membership Subscriptions Repair Maps Science Supplies Maps Library- Ref. Books	200.00 3,550.00 51.44 11.58 200.00 96.00 100.00 90.90 67.90 21.50 29.76
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc. Nutley High School Nutley Sun Nutley Upholstery Shoppe Nystrom Para Scientific Co. Parker M.S. Company Parker Publishing Co. Patchogue Surgical Co., Inc.	Subscription Parkway Books Membership Dues Textbooks Library Books Petty Cash & Membership Subscriptions Repair Maps Science Supplies Maps Library- Ref. Books Medical Supplies	200.00 3,550.00 51.44 11.58 200.00 96.00 100.00 90.90 67.90 21.50 29.76 109.57
New Jersey School Boards Assoc. Noble & Noble Publishers, Inc. Norton W.W. & Company, Inc. Nutley High School Nutley Sun Nutley Upholstery Shoppe Nystrom Para Scientific Co. Parker M.S. Company Parker Publishing Co.	Subscription Parkway Books Membership Dues Textbooks Library Books Petty Cash & Membership Subscriptions Repair Maps Science Supplies Maps Library- Ref. Books	200.00 3,550.00 51.44 11.58 200.00 96.00 100.00 90.90 67.90 21.50 29.76

Play-Art Educational Equip.	Workbooks	18.36
Preis H.P. Engraving Machine Co.	Graphic Arts Supplies	199.79
Prentice-Hall Inc.	Workbooks	301.68
Priorities Innovations Inc.	Tests	145.50
Procter & Gamble	Library Books	16.00
Psychological Test Specialists	Tests	32.58
Rand McNally & Company	Audio Visual Supplies	98.80
Readers Digest	Audio Visual Supplies	502.22
Repeat-O-Type Stencil Mfg.Co.	Office Supplies	101.91
Research Press Company	Reference Books	3.18
Robin Hood Archery Inc.	Physical Educ. Supplies	210.25
Rutgers University Press	Library-Ref. Book	5.66
Rutgers University Extension Div.	Registration- Workshop	10.00
Rutherford Sporting Goods	Physical Education Supplies	20.40
Sadlier, W. H. Inc.	Textbooks	97.95
Sani-Kem Supply Co.	Custodial Supplies	39.36
Sargent-Welch Scientific Co.	Science Supplies	128.48
Sar Les Music Co., Inc.	Subscriptions	36.00
Saturday Review	Subscription	25.00
Scholastic Book Service	Textbooks	89.75
School Health Supply Co.	Medical Supplies	313.55
School Specialties	Music Supplies	198.10
School Specialty Suppl Inc.	Tests	21.46
Science Kit Inc.	Science Supplies	269.66
Scientific Coating Co., Inc.	Cont.Servs Painting	2,177.00
Scott Foresman & Company	Textbooks	147.09
Scribner, Charles Sons	Library Books	122.25
Set Point, Inc.	Teaching Supplies	9.80
Silver Burdett Company	Textbooks & Workbooks	2,960.83
Smithsonian Associates	Subscriptions	30.00
Squibb, Alvah M. Company	General Supplies	470.73
Stallman Educational System	Audio Visual Supplies	15.00
	— <del></del>	373 <b>.</b> 94
Standard Safety Equipment Co.	Science Supplies & Indust.Arts Textbooks & Workbooks	
Stanwix House, Inc. Sterling Publishing Co., Inc.	Library-Reference Books	59 <b>.</b> 10 14 <b>.</b> 50
Society For Visual Education	Audio Visual Supplies	8.00
Teachers College Press	Tests	208.33
		872 <b>.</b> 85
Texas Refinery Corporation	Custodial Supplies Reference Books	
Thomas, Chas. C. Thoro Clean Products Co., Inc.		9.95
Three M Business Products Sales	Custodial Supplies	33.20
	Service & Supplies	663.51
Timesaver Templates, Inc.	Mechanical Drawing Supplies	15.26
Troll Associates	Audio Visual Supplies	42.00
University of Illinois Press	Tests	134.12
U. S. Government Printing Office	Subscription	2.35
U. S. Post Office	Postal Supplies	3,914.65
Valiant Instructional Matls.Corp.	Audio Visual Supplies	212.20
Verd A Ray Corporation	Electrical Supplies	863.94
Viking Press	Textbooks & Library Books	19.64
Visual Education Consultants	Audio Visual Supplies	24.72
Watsen-Guptill	Textbooks	15.98
Westinghouse Elec. Supply Co.	Electrical Supplies	496.22
Western Tape	Audio Visual Supplies	48.75
Wilson, H. W. Company	Library Books	102.00
Winans C. G. Company	Custodial Supplies	3,297.19
Wolverine Sports Supplies	Physical Educ. Supplies	89.30
Wood Craft Supply Corp.	Shop Supplies	148.50
Young, Ella May	State Wide Testing Program	500.00
Young, Paul O. Company	Custodial Supplies	28.22
	SUB TOTAL (1)	\$141,855.36
ABC School Supply Inc.	Workbooks	23.67
Ackerman, George M.	Cont.Servs Mason	1,082.00
Aevac, Inc.	Audio Visual Supplies	75.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	152.60
Airkem	Custodial Supplies	219.15
Alfax Manufacturing Corp.	Instructional Equipment	489.71
American Guidance Service Inc.	Tests	100.74
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American Library Assoc.	Library-Ref. Books	2.95
American Optical Company	Shop Suppliesl	211.26
Amidon, Paul S. Assoc., Inc.	Reference Books	176.73
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Amsco School Publications	Textbooks & Workbooks	1,325.50
Apollo Individualized Data Systems	Service	372.50
Baker & Taylor Educational Prod.	Duplicating Supplies	1,788.99
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Barnell Loft, L.T.D.	Textbooks & Workbooks	646.66
Barnhard Printers Supply	Graphic Arts Supplies	40.80
Behavioral Research Labs.	Textbooks	31.34
Belleville Industrial Supply Co.	Building Material	45.20
Bell Hardware Company	Building Material	3.40
B.F.A. Educational Media		
	Audio Visual Supplies	79.00
Bitten Bros. Power Equipment	Repairs	104.40
Blairs Garden Center Inc.	Ground Material	51.87
Blau Max & Sons	Instructional & Non-Inst.Equip.	56a <b>.</b> 75
Blick, Dick	Art Supplies	126.16
Bloomfield Drapery Co., Inc.	<del></del>	
	Repair	125.00
Blue Ribbon Wallpaper Inc.	Building Material	2.88
B'nai B'rith Voc. Service	Subscription	9.00
Bobbs Merrill Company	Tests	32.74
Bombardieri, Anthony R., M.D.	Physical Examinations	50.00
Book-Lab, Inc.	Workbooks	259.50
Books Mobile, Inc.	Workbooks	31.75
Bowers, Albert	Service	8.50
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Bowker, R.R. Company	Subscription	41.50
Bowmar Publishing Corp.	Textbooks & Audio Visual	312.41
Brent, Michael Publications, Inc.	Audio Visual Supplies	94.55
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Brigham Young University Press	Textbooks	142.24
Burroughs Corporation	Service Contract	36.40
Cambridge Book Company	Textbooks - Chapter 79	26.07
CANHC Education & Information Chairman	Subscription	5.00
Canty Rage Co., Inc.	Custodial Supplies	728.00
Careers		111.00
	Subscriptions	
Cas & Comment	Subscription	6.00
CEBCO Standard Publishing	Textbooks	301.33
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Charvoz-Carsen Corporation	Mechanical Drawing Supplies	38.28
Childcraft Education Corporation	Instructional Equipment	131.28
Childrens Press	Library Books	99.90
Chronicle Guidance Publ., Inc.	Subscriptions	112.50
Commercial Plastics & Supply Corp.	Building Material	457.10
Connecticut Valley Biological Supply	Science Supplies	6.84
Constructive Playthings	Kindergarten Supplies	280.98
Consulting Psychologists Press	Tests	47.17
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Consumers Union	Subscriptions	10.00
Continental Press	Tests	219.07
Cooperative Tests & Service	Tests	28.64
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Coronet Instructional Media	Audio Visual Supplies	143.00
Council for Exceptional Children	Reference Books	3.85
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Creative Computing	Subscription	15.00
Croft Educational Services	Subscription	102.72
Croner Publications	Subscriptions	51.30
Crowell, Thomas Y. Co.	Textbooks	25.90
Curley, John J. Stone Co.	Building Material	44.70
Current Affairs Films	Library Books	84.00
D'Ambola Electric Co., Inc.	Cont.Servs Electrical	328.33
Davis Publications Inc.	Textbooks	50.45
		180.00
Department of Public Works	Parking Permits	
Dixon, William	Art Supplies	525.13
Dolge, C. B. Company	Building Material	250.24
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Dorn & Kirschner Band Inst. Co.	Music Supplies	523.87
Dover Publications Inc.	Library Books	2.45
Dow Jones & Co., Inc.	Subscription	10.00
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Duke University Press	Subscriptions	20.00
Easeall Fllor Machine Mfg.Co.	Custodial Supplies	156.75
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East Orange Sporting Goods Co.	Physical Education Supplies	979.45
Educational Development Corp.	Repair	17.35
Educational & Industrial Testing	Tests	36.74
Educational Impact, Inc.	Textbooks	121.56
Educational Performance Associates	Tests	159.40
	Reference Books	15.00
Educational Properties	VETELCHICE DOOVE	17.00

	Education Sheet Music & Books	Music Supplies	2.45
	Essex Co. School Boards Assoc.	Membership	50.00
	European Publishers Representatives	Subscriptions	337.50
	Everybody's Money Exxon Company, U.S.A.	Library Books	2.00
	Fairchild Publications, Inc.	Motor Fuel Subscription	16.98
	Family Health Magazine	Subscription	36.00 5.97
	Fearon Publisher	Reference Books	9.77
	Fidler	Library Books	34.37
	Film Comment	Subscription	9.00
	Filmmakers Newsletter	Subscription	8.00
1 H = 0	Fisher Scientific Co.	Science Supplies	156.30
•	Fly Fisherman Magazine	Subscription	7.00
	Frankie's Futurmatic Carwash	Washing of Vehicles	4.50
	Fuller Brush Co.	Custodial Supplies	107.04
	Gaylor Bros., Inc.	Instructional Equipment	80.00
	General Accounting Office	Reference Book	1.00
	Ginn & Company	Tests	30.83
	Glamour Magazine	Subscription	5.50
	Globe Book Co., Inc.	Textbooks	193.73
	Grant, Edward J., Publisher	Subscription Puilding Mahamial	5.00
	Griffith Shade Company Hammett, J. L. Company	Building Material	2,358.40
	Harper & Row Publishers	General & Office Supplies Textbooks	7,653.02 521.85
	Heath, D. C. & Company	Textbooks	189.80
	Hillyard Sales Company	Custodial Supplies	1,438.58
	Holbrook Press, Inc.	Textbooks	242.26
	Holt, Rinehart & Winston	Textbooks	711.02
	Homelite	Repairs	41.04
	Houghton Mifflin Company	Textbooks & Tests	2,687.67
	IBM Corporation	Office Supplies	44.00
4	Imperial International Learning	Workbooks	286.90
	Industrial Bolt & Nut Co.	Shop Supplies	45.12
1 4 5	Industrial Haulage Corporation	Service	85.00
	Industrial Lumber Company	Shop Supplies	941.70
1 1 1	Instructional Ideas & Instruments	Workbooks	14.07
	Instructional Material Lab.Inc.	Workbooks & Medical Supplies	84.75
	International Oceanographics	Subscription	10.00 15.50
	International Reading Assoc. Interstate Printers & Pub., Inc.	Subscription Tests	12.09
	J & A Handy Crafts, Inc.	Home Econ. Supplies	90.94
	Janitorial Supply Company	Custodial Supplies	943.22
	Kaltman-Boise Inc.	Repair	68.65
	Kearny Board of Education	Nutley's Share - Crew BldgRepaying	647.12
	Killen, R. L., Inc.	Cont.Servs Gym Floor	1,185.00
	Kliatt Paperback Book Guide	Subscription	15.00
	Laidlaw Bros.	Tests & Workbooks	2,178.46
	Lakeside Industries	Teaching Supplies	6.41
	LaPine Scientific Company	Audio Visual Supplies	119.73
	Lea & Febiger	Library Books	88.72
	Learner Publishing Co.	Library Books	99.50
	Learning Arts	Audio Visual Supplies	47.00 149.70
	Levy's Inc. Library Reports & Research	Physical Education Supplies Reference Books	9.90
	Lippincott, J. B. Company	Tests, Workbooks & Textbooks	2,576.84
	Little, Brown and Co., Publishers	Library Books	12.42
	Litton Educational Pub. Co.	Textbooks	961.15
	Longo Associates, Inc.	Instructional Equipment	48.50
( 0 )	Ludlow Typographic	Graphic Arts Supplies	36.90
	Lyons Band	Audio Visual Supplies	6.56
1 1	Macmillan Publishing Co.	Textbooks & Workbooks	1,824.08
	Mail-A-Music Company	Music Supplies	14.91
	Maxwell, William T., Inc.	Building Material	548.66
	McCabe Boiler Works, Inc.	Cont.Servs Boilers	190.00
	McGraw-Hill Book Co., Inc.	Audio Visual Supplies & Textbooks	116.06
	Meeker, A.R. Company	Bus.Educ.& Office Supplies & Repair	236.05
	Mellor Gym Supply Corporation	Repair	176.33
	Meric Litho Supplies Co.	Graphic Arts Supplies	49.08 74.30
	Merriam , G & C Company	Library Books	14.30

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Water Terralame	Donoin	27.00
Metz Jewelers	Repair	4,761.00
Moffatt, T.C. Company	Insurance Cont.ServsBleachers	140.00
Molkenthin, Kenneth R., Jr.		124.27
Monarch Irving Electric Co.	Electrical Supplies Service Contract	85.00
Monroe The Calculator Co.		21.83
Moore, E.R. Company	Music Supplies	21.03 96.00
Music Educators Natl.Conference	Membership	
Nascoa	Audio Visual Supplies	405.35
Natl.Assoc.of Geology Teachers	Subscriptions	12.50
Natl.Council of Teachers of English	Subscription	15.00
Natl.Council of Teachers of Math.	Subscription	26.00
Natl.Council on Family Relations	Subscription	20.00
Natl.Geographic Society	Subscription	34.40
National Wildlife	Subscription	36.50
Nazdar Company	Graphic Arts Supply	358.04
Neill & Spanjer Inc.	Shop Supplies	210.60
N.J.Assn.of College Admissions Counselors	Membership	5.00
New Jersey Bell Telephone Co.	Service	2,022.79
New Jersey State Museum	Film Rental	10.50
Newspaper Enterprise Assoc.Inc.	Library Books	98.70
Nidisco, Inc.	Science Supplies	4.70
North American Publishing Co.	Subscription	15.00
North Jersey Paint Co., Inc.	Custodial Supplies	320,70
Nutley Key & Glass Inc.	Building Material	730.92
Nutley Oil Burner Supply	Building Material	364.99
Nutley Singer Company	Repair	18.00
Nutley Sun	Legal Ads	12.00
Nystrom	Instructional Equipment	38.35
Oil-Ways Fuel Corporation	Building Material	412.50
Olivetti Corp. of America	Service Contract	530.82
Paine Publishing Co.	Workbooks	26.88
Passon's Inc.	Building Material	7.02
Peerless Stationery Company	Office Supplies	90.91
Perlman, Maximilian., M.D.	Physical Examination	20.00
Polychrome Corp.	Graphic Arts Supplies	152.20
Powers Regulator Company	Cont.ServsThermostats	144.50
Prentice-Hall Learning Systems Inc.	Teaching Supplies	78.32
Prentice-Hall, Inc.	Science Supplies	85.75
Psychological Corporation	Tests	1,096.41
Public Service Electric & Gas Co.	Service	6,050.51
Rand McNally & Company	Workbooks	103.94
Random House, Inc.	Textbooks	55.62
R.C.A.Music Service	Audio Visual Supplies	58.96
Redegeld, Joseph Inc.	Mechanical Drawing Supplies	
Regents of the Univ. of Calif. Press	Subscription	70.00
Regents Publishing Co., Inc.	Textbooks	7.56
Remington Rand Office Machines	Service Contract	109.70
Ricciardi, Joseph, Inc.	Building Material	
Richards The Florist	Board Members Expense	20.00
Rodale Press, Inc.	Subscriptions	13.70
Roytype Division, Litton Bus.	Office Supplies	22.50
St.Peter's College	Reference Books	5.40
Sargent-Welch Scientific Co.	Instructional Equipment	
Scholastic Editor Graphics	Subscriptions	6.50
Science Kit, Inc.	Science Supplies	123.89
Scott, Foresman & Company	Textbooks & Workbooks	391.72
Scribner's, Charles Sons	Library & Textbooks	168.60
Set Point, Inc.	Physical Education Supplies	120.00
Sewing Know-Why	Workbooks	43.00
Sew-U-Save Fabrics, Inc.	Home Economic Supplies	107.70
SGA Scientific Inc.	Science Supplies	136.43
Simplicity Pattern Company		
Singer Business Machines	Library Books Service Contract	22 <b>.</b> 50 60 <b>.</b> 00
		2
Snap-On-Tools South Shore Paper Inc	Shop Supplies	579 <b>.</b> 61
South Shore Paper, Inc.	Custodial Supplies	567 <b>.</b> 75
South-Western Publishing Co.	Bus. Education Supplies	160.58
Standard Electric Time Corp.	Service	81.75
Standard Handling Devices	Building Material	367.68
Sterling Publishing Co., Inc.	Library Books	7.27
Sun Oil Company	Gas & Oil	644.21

Superintendent of Documents	Subscription	29.30
Teachers College Press	Tests	27.57
Teaching Resources	Tests	62.65
Teaching Resources Films	Audio Visual Supplies	190.34
Teledyne Post	Mechanical Drawing Supplies	117.72
Third Star Publishing Co.	Library-Reference Books	4.21
3M Company, Business Prod. Sales	LRC Supplies	5.50
Toronto Ontario Inst.for Studies	Reference Books	4.60
Treas.State of New Jersey	Balance of Title II Funds	438.67
Trend Enterprises	Audio Visual Supplies	118.23
Troll Associates	Audio Visual Supplies	380.25
United Contracting Company	Cont.Servs Wall	1,800.00
United States Postal Service	Audio Visual Supplies	13.50
Universal Education & Wisual Arts	Audio Visual Supplies	11.00
University of Chicago Press	Subscription1	8.00
Velcro, Incorporated	Shop Supplies	254.18
Viola Bros., Inc.	Ground Material	134.30
Vital Speeches of the Day	Library Books	6.00
Vocational Biographies Inc.	Library Books	74.60
Wadsworth Publishing Co., Inc.	Textbooks	116.29
Walch, J. Weston, Publisher	Reference Books	4.39
Washington Editorial Board	Subscription	3.95
Wenger Corporation	Instructional Equipment	296.80
Western Psychological Services	Reference Books	111.31
Westinghouse Electric Supply Co.	Electrical Supplies	165.78
Wilfred Mac Donald, Inc.	Material For Equipment	13.44
Wilson, H. W. Company	Magazine Subscriptions	565.00
Wing Sales & Dist. Company	Shop Supplies	213.50
Wittek Golf Range Supply Co.Inc.	Physical Education Supplies	42.00
Wolsten's Projector House, Inc.	Audio Visual Equipment	35.70
World Book Encyclopedia	Reference Books	7 10
	SUB TOTAL (2)	\$ 74,843.56
	,	+ ( ), 5 (5)
ABC School Supply Company	Workbooks	25.38
A & F Automotive Co., Inc.	Maintenance of Vehicles	1,158.50
Ackerman, George M.	Cont. Servs Mason	517.75
Afton Publishing Co., Inc.	Library Books	35.85
Allyn and Bacon, Inc.	Library Books	9.26
Aluminum Athletic Equipment Co.	Phys. Education Supplies	35.60
American Academy of Political &		
Social Science	Library Books	8.58
American Guidance Service, Inc.	Ref.Books, Tests & Workbooks	115.83
Arrow Electric Motor Company	Repair	36.55
Associated Booksellers	Library Books	5.86
Associated Educators	Library Books	64.95
Atlantic Uniform & Textile Co.	Shop Supplies	25.90
Baker & Taylor Company	Tabanasan Danlar	
	Library Books	1,901,50
Baker & Taylor Educ. Products	Library Books Office Supplies	1,907.90
Baker & Taylor Educ. Products Barron's Educational Series	Office Supplies	1,991.90
Barron's Educational Series	Office Supplies Library Books	1,991.90 52.86
Barron's Educational Series Bell's Security Sales & Service	Office Supplies Library Books Bldg.Material & Transp.Supplies	1,991.90 52.86 37.78
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc.	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books	1,991.90 52.86 37.78 10.75
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies	1,991.90 52.86 37.78 10.75 67.98
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs	1,991.90 52.86 37.78 10.75 67.98 69.50
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc.	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company Buck Engineering Co., Inc.	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies Science Supplies	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56 51.68
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company Buck Engineering Co., Inc. Business Furniture Inc.	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies Science Supplies Instructional Equipment	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56 51.68 61.80
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company Buck Engineering Co., Inc. Business Furniture Inc. Center for Humanities, Inc.	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies Science Supplies Instructional Equipment Films	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56 51.68 61.80 457.76
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company Buck Engineering Co., Inc. Business Furniture Inc. Center for Humanities, Inc. Colonial Office Furniture Co.	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies Science Supplies Instructional Equipment Films Instructional Equipment	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56 51.68 61.80 457.76 856.90
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company Buck Engineering Co., Inc. Business Furniture Inc. Center for Humanities, Inc. Colonial Office Furniture Co. Combined Kitchen Equipment Co.	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies Science Supplies Instructional Equipment Films Instructional Equipment Cafeteria Equipment	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56 51.68 61.80 457.76 856.90 2,090.00
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company Buck Engineering Co., Inc. Business Furniture Inc. Center for Humanities, Inc. Colonial Office Furniture Co. Combined Kitchen Equipment Co. Compugraphic Corporation	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies Science Supplies Instructional Equipment Films Instructional Equipment Cafeteria Equipment Graphic Arts Supplies	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56 51.68 61.80 457.76 856.90 2,090.00 184.31
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company Buck Engineering Co., Inc. Business Furniture Inc. Center for Humanities, Inc. Colonial Office Furniture Co. Combined Kitchen Equipment Co. Compugraphic Corporation Congressional Staff Directory	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies Science Supplies Instructional Equipment Films Instructional Equipment Cafeteria Equipment Graphic Arts Supplies Reference Books	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56 51.68 61.80 457.76 856.90 2,090.00 184.31 19.50
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company Buck Engineering Co., Inc. Business Furniture Inc. Center for Humanities, Inc. Colonial Office Furniture Co. Combined Kitchen Equipment Co. Compugraphic Corporation Congressional Staff Directory Contemporary Glass Service	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies Science Supplies Instructional Equipment Films Instructional Equipment Cafeteria Equipment Graphic Arts Supplies Reference Books Repairs	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56 51.68 61.80 457.76 856.90 2,090.00 184.31 19.50 86.75
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company Buck Engineering Co., Inc. Business Furniture Inc. Center for Humanities, Inc. Colonial Office Furniture Co. Combined Kitchen Equipment Co. Compugraphic Corporation Congressional Staff Directory Contemporary Glass Service Corner House	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies Science Supplies Instructional Equipment Films Instructional Equipment Cafeteria Equipment Graphic Arts Supplies Referance Books Repairs Library Books	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56 51.68 61.80 457.76 856.90 2,090.00 184.31 19.50 86.75 107.50
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company Buck Engineering Co., Inc. Business Furniture Inc. Center for Humanities, Inc. Colonial Office Furniture Co. Combined Kitchen Equipment Co. Compugraphic Corporation Congressional Staff Directory Contemporary Glass Service Corner House D'Ambola Electric Co., Inc.	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies Science Supplies Instructional Equipment Films Instructional Equipment Cafeteria Equipment Graphic Arts Supplies Reference Books Repairs Library Books Cont. Servs Electrical	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56 51.68 61.80 457.76 856.90 2,090.00 184.31 19.50 86.75 107.50 2,005.20
Barron's Educational Series Bell's Security Sales & Service Bete, Channing L.Co., Inc. Bico Scientific Company Bitten Bros. Equipment Blair, John F., Publisher Blau, Max Contract Furniture, Inc. Bowker, R.R. Company Brodhead-Garrett Company Buck Engineering Co., Inc. Business Furniture Inc. Center for Humanities, Inc. Colonial Office Furniture Co. Combined Kitchen Equipment Co. Compugraphic Corporation Congressional Staff Directory Contemporary Glass Service Corner House	Office Supplies Library Books Bldg.Material & Transp.Supplies Library Books Science Supplies Repairs Library Books Files Library Books Shop Supplies Science Supplies Instructional Equipment Films Instructional Equipment Cafeteria Equipment Graphic Arts Supplies Referance Books Repairs Library Books	1,991.90 52.86 37.78 10.75 67.98 69.50 11.86 372.15 77.09 342.56 51.68 61.80 457.76 856.90 2,090.00 184.31 19.50 86.75 107.50

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Denoyer Geppert Audio Visuals	Audio Visual Supplies	7.73
Disney, Walt Educational Media Co.	Audio Visual Supplies	78.87
Div.of Administrative Procedure	Reference Books	48.00
Dorn & Kirschner Band Inst.Co.		
	Musical Inst.& Repairs	993.18
Doubleday & Company, Inc.	Textbooks	40.78
Dutton, E.P. & Company	Library Books	75.53
Educational Activities, Inc.	Audio Visual Supplies	89.69
Educational Audio Visual Inc.	Library Books	68.67
Educational Impact, Inc.	Library Books	10.62
Educational Sensory Programming	Audio Visual Supplies	132.30
El-Diario- La Prensa	Subscription	11.96
Essex Hardware & Metals Co.	Building Material	33.85
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F & E Check Protector Co.	Repair	20.00
Facts on File, Inc.	Library Books	29.34
Family Life Publications, Inc.	Library Books	31.30
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Farabaugh, Robert E., M.D.	Physical Examination	10.00
Ferguson, J.G. Publishing Co.	Library Books	28.15
Flaghouse, Inc.	Physical Educ. Supplies	221.00
Fordham Equipment Company, Inc.	Library Supplies	161.65
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Franklin Floors, Inc.	Building Material	7.00
Franklin Publishing Company	Library Books	7.95
Freeman, W.H. and Company	Workbooks	74.96
Gantner's Inc.	Building Material	17.75
Garden State Audio Visual Co.Inc.	Audio Visual Equipment	241.50
Garrard Publishing Company	Tests, LibRef. Books	86.34
Gary's Pharmacy	Medical Supplies	.94
Globe Book Company, Inc.	Textbooks	263.00
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Grattan, Harry Studio	Graduation Supplies	34.91
Greene, Stephen Press	Library Books	33.41
Guidance Associates	Audio Visual Supplies	48.50
Hammett, J. L. Company	Teaching Supplies	4,520.67
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Hart Publishing Company, Inc.	Library Books	30.88
Heath, D.C. and Company	Audio Visual Supplies	40.59
Harrison and Son Roofing Co., Inc.	Cont.Servs Roof	1,795.00
Heckman Bindery, Inc.	Rebinding	359.95
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Highsmith Company, Inc.	Instructional Equipment	43.90
Homestyle Laundry	Service	24.03
Human Sciences Press	Reference Book	5.84
Industrial Haulage Corporation	Service	85.00
Instructional Service, Inc.	Service	2,921.00
IBM Corporation	Non-Instructional Equip.	525.00
International Paper Company	Textbooks	125.00
	Univents	
ITT Nesbitt, Inc.		7,363.00
Jersey Television	Repair	65.80
Johnson Publishing Co., Inc.	Library Books	22.74
Jossey-Bass Inc., Publishers	Library Books	28.69
Journey's Garage	Maintenance of Vehicles	263.41
Kaltman, L. & Sons, Inc.	A-V Supplies & Equipment	1,043.09
Kierstead, Roy D.	Rental	30.00
Kimbo Educational	Audio Visual Supplies	14.45
Kletter, Max	Expenses	16.00
Lamps Unlimited, Inc.	Electrical Supplies	1,321.58
Learning Consultants, Inc.	Instructional Equipment	661.00
Lerner Publications Company	Library Books	99.50
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Linn, W. J., Inc.	Workbooks	95.20
Lippincott, J.B. Company	Textbooks & Workbooks	911.95
Listening Library, Inc.	Audio Visual Supplies	18.75
Longo Associates, Inc.	Instructional Equipment	535.00
Lynne Electronics	Audio Visual Supplies	19.15
Lyons Band	Music Equipment	278.49
MacKenzie, Fred G. Co., Inc.	Building Material	32.00
Macmillan Ward., Inc.	Music Supplies	3.25
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Mapes & Sprowl	Shop Supplies	1,627.40
Marquis Who's Who, Inc.	Library Books	46.00
Matheson Gas Products	Science Supplies	159.50
Maxwell, Wm. T., Inc.	Building Material	48.82
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Mead, George H., Inc.	Driver Education Supplies	30.00
Medalist Sports Education	Library Books	19.50
Meeker, A. R. Company	Office Supplies	2,202.60
	Repairs	120.00
Micro Instruments, Inc.	referr o	TCO • 00

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Molkenthin, Kenneth R.I	Repair		60.00
Monmouth Paper Company	Paper Supplies		397.00
Monroe	Instructional Equipment		533.11
Nasco	Home Econ. Supplies		41.48
National Geographic Society	Library Books		58.35
Natl.School Public Relations Assoc.	Subscription		34.00
National Textbook Company	Library Books		13.45
Nawyn, Ed	Pianos Tuned		220.00
New Jersey Audio Visual Corp.	Instructional Equipment		181.20
New Jersey Bell Telephone Co.	Service		42.94
Newsweek Books	Library Books		46.44
North Jersey Paint Co., Inc.	<del>-</del>		
	Custodial Supplies		51.10
Nutley Electrical Company	Office Supplies		32.00
Nutley Historical Society	Library Books		12.00
Nutley Oil Burner	Building Material		148.93
Nutley Sun	Advertisement		5.76
Nutley Upholstery Shoppe	Repairs		189.00
Oxford University Press, Inc.	Library Books		35.06
Paper Mart, Inc.	Office Supplies		235.30
Parent Steel MetalEquipment	Shop Equipment		1,270.40
Paterson Paint Co., Inc.	Building Material		44.55
Pathescope Educational Films	Audio Visual Supplies		184.45
Paxton/Patterson	Shop Supplies		124.94
Peerless Stationery Company	Office Supplies		7.70
Peerless Stationery Company	LRC Supplies		11.04
Peller, A.W. & Associates, Inc.	Audio Visual Supplies		30.00
Political Research, Inc.	Library Books		150.00
Powermatic Division	Shop Supplies	<u>.</u>	362.32
Pro Lumber & Hardware	Building Material		3.41
Public Service Electric & Gas Co.	Service		3,433.84
Quadrangle/The New York Times	Library Books		16.76
Rand Manally & Company	Workbooks		193.38
Ricciardi, Joseph, Inc.	Building Material		537.25
Richard Rosen Press, Inc.	Library Books		32.66
RMI Educational Films, Inc.	Library Books		15.00
Rote, John S., Distributor	Library Books		10.98
Roytype Div.Litton Bus.Systems	Office Supplies		72.96
Rutgers University Press	Library Books		6.56
Rutherford Sporting Goods			359.25
St. Martin's Press, Inc.	Library Books		29.72
Sargent-Welch Scientific Co.	Science Supplies		36.86
	Audio Visual Supplies		149.51
Scholastic Book Services			
Scholastic Magazines, Inc.	Textbooks - Chapter 79		15.00
School Health Supply Co.	Medical Supplies		37.80
School Products Company	Shop Supplies		354.23
Scott Foresman Company	Textbooks & Workbooks	•	4,360.50
Scott Fresman Company	Textbooks - Chapter 79		61.75
Silver Burdett Company	Audio Visual Supplies		174.65
Skil Corporation	Shop Supplies		58.30
Slack, Charles B., Inc.	Library Books	1	6.89
Slosson Educ. Publications Inc.	Tests		75.00
Snap-on-Tools Corporation	Shop Supplies		101.89
Social Issues Resources Series	Library Books		240.00
SVE-Society For Visual Educ.	Audio Visual Supplies	•	150.73
South Shore Paper Company	Custodial Supplies		1,201.02
Special Servs.School District	Tuition		67.52
Standard Electric Time Co.	Service		678.00
Strauss Stores	Transportation Supplies		1.50
Strickling, H.L.	Teaching Supplies		7.77
Sun Electric Company	Auto Shop Equipment		1,651.60
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Sun Oil Company	Gas & Oil		539.07
Teachers College Press	Tests		32.40
Thomas, Charles C. Publishers	Library Books		24.33
Three M Business Products Ctr	Office Supplies & Equipment		2,153.92
Tremont Printing	Commercial Printing		5,592.40
Triden Sporting Goods	Physical Education Supplies		89.14
U.S.Publishers Assoc.Inc.	Library Books		70.52
Valiant Instructional Matls.Corp.	Audio Visual Supplies		209.76
Viola Brs. Inc.	Ground Material		65.54
Watson-Guptill Publications	Library Books		45.87

Weiner, Tom Associates	Physical Educ.Supplies	36.5
Wesleyan University Press	Library Books	15.4
West Chemcial Products Inc.	Custodial Supplies	163.6
Western Publishing Co., Inc.	Library Books	39.6
West Manor Music	Instructional Equipment	115.0
Wilray Audio Visual	Audio Visual Supp. Equip.	30.7.5
Wilson, H.W. Company	Library Books	62.0
Winchester Press	Library Books	7.7
Wolsten's Projector House, Inc.	Audio Visual Equipment	211.7
Word, Incorporated Xerox Education Publications	Library Books	12.10
Xerox Education Publications  Xerox Education Publications	Audio Visual Supplies	<b>2</b> 56.7
	Textbooks	246.6
Young, Paul O. Company Cooperative Tests and Services	Custodial Equipment	104.5
Educational Development Corp.	Test Service Audio Visual Supplies	96.6
Educational Teaching Aids	Teaching Supplies	15222
Franklin Watts, Inc.	Library Books	137.7 98.1
Dept. of Education	Reference Book	
Ackerman, George M.	Cont.Servs Mason	1.5 118.2
	SUB TOTAL (3)	\$ 74,486.8
N. T. Gobert Darret Ground's	•	
N.J. School Devel.Council	Registration	25.0
Bureau of Pupil Transportation	Transp. Supplies	2.5
Ramsland, Arnold C., Trustee	Petty Cash Account	100.0
·	SUB TOTALS (1)(2)(3)	
	CARRIED FORWARD	\$ 291,313.2
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl.Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health &	are submitted for ratification:  Essex Co	25,496.0 3,825.7 554,786.1 900.0
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl.Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fun	Essex Co	25,496.0 3,825.7 554,786.1 900.0 58.7 855,029.7 5,980.5
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl.Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fun	Essex Co	
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Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl.Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund. N.J.Employer Health Benefits Fund. Audit and approved for payment	Essex Co	
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Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl.Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund. Audit and approved for payment  Audit and approved for payment  Approved for payment by Board of E	Account. Accident Co.  dd	
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl.Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Audit and approved for payment  Approved for payment by Board of E	Account. Accident Co.  dd	
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl.Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund. Audit and approved for payment  Audit and approved for payment  Approved for payment by Board of E	Account. Accident Co.  dd	
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl.Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Audit and approved for payment  Approved for payment by Board of E	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 855,029.7 5,980.5 15,590.7 15,115.8
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl.Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Audit and approved for payment  Approved for payment by Board of E	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 5,980.5 15,590.7 15,115.8 15,80.7
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl.Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Audit and approved for payment  Approved for payment by Board of E	Account. Accident Co.  dd	
Board of Education Athletic Acct  Board of Education Coupon Account.  Board of Education Salary Account.  Board of Education Salary Account.  Board of Education Social Security  Equitable, Beneficial Life, Health &  First National State Bank of N.J  N.J.Dental Service Plan Inc  N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Approved for payment by Board of E	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 5,980.5 15,590.7 15,115.8 15,486,783.6
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl.Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Audit and approved for payment  Approved for payment by Board of E	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 5,980.5 15,590.7 15,115.8 15,80.7
Board of Education Athletic Acct  Board of Education Coupon Account.  Board of Education Salary Account.  Board of Education Salary Account.  Board of Education Social Security  Equitable, Beneficial Life, Health &  First National State Bank of N.J  N.J.Dental Service Plan Inc  N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Approved for payment by Board of E	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 5,980.5 15,590.7 15,115.8 15,80.7
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl. Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Approved for payment by Board of E  Audit and approved for payment  Odder Sundament  Odder Sunda	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 5,980.5 15,590.7 15,115.8 15,80.7
Board of Education Athletic Acct  Board of Education Coupon Account.  Board of Education Salary Account.  Board of Education Salary Account.  Board of Education Social Security  Equitable, Beneficial Life, Health &  First National State Bank of N.J  N.J.Dental Service Plan Inc  N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Approved for payment by Board of E	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 5,980.5 15,590.7 15,115.8 15,80.7
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl. Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Approved for payment by Board of E  Audit and approved for payment  Odder Sundament  Odder Sunda	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 5,980.5 15,590.7 15,115.8 15,80.7
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl. Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Approved for payment by Board of E  Audit and approved for payment  Odder Sundament  Odder Sunda	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 5,980.5 15,590.7 15,115.8 1486,783.6
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl. Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Approved for payment by Board of E  Audit and approved for payment  Odder Sundament  Odder Sunda	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 5,980.5 15,590.7 15,115.8 15,80.7
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl. Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Approved for payment by Board of E  Audit and approved for payment  Odder Sundament  Odder Sunda	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 5,980.5 15,590.7 15,115.8 15,80.7
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl. Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Approved for payment by Board of E  Audit and approved for payment  Odder Sundament  Odder Sunda	Account. Accident Co.  dd	25,496.0 3,825.7 554,786.1 900.0 58.7 5,980.5 15,590.7 15,115.8 15,486,783.6
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl. Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Approved for payment by Board of E  Audit and approved for payment  Odder Sundament  Odder Sunda	Account. Accident Co.  dd	25,496. 3,825. 554,786. 900. 58. 855,029. 5,980. 15,590. 15,115. 8 1,486,783.
Board of Education Athletic Acct Board of Education Coupon Account. Board of Educ-Empl. Pension Fund of Board of Education Salary Account. Board of Education Social Security Equitable, Beneficial Life, Health & First National State Bank of N.J N.J.Dental Service Plan Inc N.J.Dependents Health Benefits Fund.  Audit and approved for payment  Approved for payment by Board of E  Audit and approved for payment  Odder Sundament  Odder Sunda	Account. Accident Co.  dd	25,496 3,825 554,786 900 58 55,029 5,980 15,590 15,115 15,115