

September 27, 1976

Board of Education
Nutley, New Jersey

ABC School Supply Inc.	Audio Visual Supplies	9.81
ACI Media, Inc.	Library-Reference Books	66.00
Air Comfort Engineering Co., Inc.	Cont.Servs.-Unit Ventilators	21,685.50
Airkem	Custodial Supplies	340.00
Allyn and Bacon, Inc.	Library Books	61.21
Almac Plastics of New Jersey, Inc.	Building Material	7.00
American Guidance Service, Inc.	Tests	85.76
American Library Color Slide Co. Inc.	Audio Visual Supplies	300.85
American Printing Equip. & Supply Co.	Building Material	7.50
Ann Arbor Publishing Co.	Workbooks	232.08
Barnell Loft, Ltd.	Textbooks & Workbooks	476.56
Beckley-Cardy Company	Duplicating Supplies	407.88
Behavioral Research Labs.	Workbooks	52.50
Benefic Press	Textbooks	113.40
BFA Educational Media	Audio Visual Supplies	24.50
Bickford & Spaeth	Cont.Servs.-Engineering Fee	2,000.00
Board of Education Cash Account	Bus Driver License Fee	4.00
Bobbs-Merrill Company	Tests	18.87
Book-Lab, Inc.	Workbooks	204.75
Book Mark of Nutley	LRC Supplies	113.85
Bro-Dart, Inc.	Library Expense	158.90
Butterick Publishing Company	Audio Visual Supplies	78.75
Caedmon Records, Inc.	Audio Visual Supplies	13.58
Calico Industries, Inc.	Custodial Supplies	211.05
Calloway House, Inc.	Teaching Supplies	7.59
Canty Rag Company, Inc.	Custodial Supplies	350.00
Childrens Press	Library Supplies	59.85
Child's World	Library-Reference Books	20.74
Clark, Charles W. Company	Audio Visual Supplies	393.43
Community Playthings	Teaching Supplies	211.70
Consumer Reports	Subscription	40.00
Continental Press	Tests, Workbooks & Audio Visual Supplies	131.14
Coronet Instruct. Media	Library Supplies	51.00
Council for Basic Education	Subscription	7.50
Crestwood House	Library-Reference Books	20.94
Cuisenaire Co. of America	Workbooks	94.19
Cutronics	Tests	82.50
Davis Publications, Inc.	Magazine Subscription	9.00
Davis Taylor Shade Shop	Repair	4.00
Day, John Company, Inc.	Reference Books	5.04
Dell Publishing Company	Reference Books	1.56
Denoyer-Geppert	Maps	841.89
Developmental Learning Materials	Tests & Workbooks	29.53
Disney, Ealt Education Company	Library Supplies	138.00
Dormac, Inc.	LRC Supplies	162.65
Dorn & Kirschner Band Inst. Co.	Music Supplies	12.75
Dow Jones & Company, Inc.	Subscription	12.45
Earl, John A., Inc.	Custodial Supplies	365.19
Easeall Company, Inc.	Custodial Supplies	185.60
Eastern Supply Company	Custodial Supplies	67.05
Edmark Associates	LRC - Equipment	79.44
Ed-Tech Service Company	Library Supplies	28.35
Educational Dimensions Group	Library Supplies	136.50
Educational Performance Assoc.	Tests	86.00
Educational Reading Services	Audio Visual, Libr. Bks. & Texts	1,246.48
Educational Record Sales	Audio Visual Supplies	116.15
Educational Sensory Programming	Audio Visual Supplies	12.65
Emde, Mary Jane	Travel Expense	57.00
Encyclopaedia Britannica Educ. Corp.	Library Books	1,330.65
Essex Co. School Boards Assoc.	Membership Dues	50.00
Essex Scale & Caster Company	Custodial Supplies	415.00
Eye Gate House	Audio Visual Supplies	794.61
Follett Publishing Company	Tests	41.07
Fordham Equipment Company	Library Supplies	40.85
Friedman, A. & J. Supply Co.	Building Material	35.38
Garden State Audio Visual	P.T.P. Equipment	184.22

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Guidance Associates	Audio Visual Supplies	79.50
Guidance Assoc.of Delaware	Tests	21.79
Halbro, Inc.	Custodial Supplies	316.37
Hammett, J. L. Company	General Supplies	34,999.41
Harcourt, Brace, Jovanovich, Inc.	Tests	265.80
IBM Corporation	Maintenance Contract	1,446.55
Instructional Matls.Labs., Inc.	Textbooks	120.75
Instructional Services, Inc.	Service	1,472.50
ITT Nesbitt	Cont.Servs.-Unit Vents	1,109.00
Jenn Publications	Workbooks	100.65
Kimbo Educational	Audio Visual Supplies	63.50
Lafayette School Aids	Office Supplies	43.42
Laidlaw Brothers	Tests & Workbooks	100.91
Lippincott, J. B. Company	Tests & Workbooks	321.07
Litton Educational Publ.Co.	Textbooks	251.94
Lyons	Music Supplies	93.15
Macmillan Company, Inc.	Textbooks & Workbooks	1,529.81
Media Materials Inc.	Audio Visual Supp.& Textbooks	97.00
McCabe Boiler Works, Inc.	Cont.Servs. Boilers	606.00
McGraw-Hill Book Company	Library Bks. & Workbooks	1,309.60
Meeker, A. R. Company	Maintenance Contract & Supplies	1,955.76
Merrill, Charles E. Publ.Co.	Textbooks	1,709.65
Middle States Assoc.of Colleges	Membership Dues	390.00
Milliken Publishing Co.	General Supplies	15.67
Monmouth Paper Company	Custodial Supplies	3,334.85
Monroe, The Calculator Co.	Maintenance Contract	88.00
Morris Hardware & Material	Custodial Supplies	1,480.79
Motivational Learning Programs Inc.	Workbooks	281.88
Nasco	Teaching Supplies	131.48
National Education Association	Membership Dues	25.00
NBC Auto Parts	Material For Equipment	173.66
N.J.Association for Retarded Children	Misc. Exp.For Instruction	270.00
New Jersey Audio Visual Corp.	Audio Visual Supplies	225.69
N.J. Bell Telephone Company	Service	12.00
N.J.State Museum	Film Service Charge	10.75
Newspaper Enterprise Association	Library Books	6.90
Noble & Noble Publishers	Workbooks	145.22
Nutley Sewing Machine Center	Repairs	32.25
Nutley Sun	Newspaper Subscriptions	116.76
Parker Publishing Co., Inc.	Library-Reference Books	10.94
Patchogue Surgical Co., Inc.	Medical Supplies	435.49
Plastinetics Inc.	Building Material	10.92
Plays, Inc., Publishers	Music Supplies	13.38
Psychological Corporation	Audio Visual Supp. & Ref.Bks.	47.59
Public Service Electric & Gas Co.	Service	9,463.26
R & R Sports Shop	Physical Educ. Supplies	24.12
Readers Choice	Library Books	261.45
Readers Digest	Textbooks	85.56
Research Press	Reference Books	30.55
Rhythm Band, Inc.	Music Supplies	38.98
Richard, Franklin E.Publ.Co.	Workbooks	183.75
Schaffer, Frank Publications	Audio Visual Supplies	82.67
Scholastic Book Services	LRC - Supplies	152.03
School Health Supply Company	Medical Supplies	116.10
Service Scaffold Co., Inc.	Shop Supplies	12.90
Slosson Educational Publications	Tests	41.16
Social Studies School Service	Audio Visual Supplies	59.70
Society For Visual Education, Inc.	Audio Visual Supplies	353.94
Spenco Medical Corp.	Audio Visual Supplies	40.43
Squibb, Alvah M. Company	General Supplies	129.98
Standard Electric Time Corp.	Service Contract	678.00
Starwix House, Inc.	Workbooks & Textbooks	324.70
Steck-Vaughn Company	Workbooks	22.62
Supt. of Documents	Magazine Subscriptions	74.00
Switz Manufacturing Co.	Physical Education Supplies	46.75
Teachers' College	Tests	314.73
Teaching Resources Corp.	LRC Supplies	273.27
Tersch Products Inc.	General Supplies	188.65
Testing & Advisement Service	Test Scoring	538.50

Thomas, C.Charles,Publisher
 Three M Business Products Sales
 Troll Associates
 U.S.Government Printing Office
 University of Illinois Press
 Valiant Instructional Matls.Corp.
 Viola Bros., Inc.
 Wahlred Company
 Walmar Cutodial Sales Inc.
 Western Psychological Services
 Western Publishing Co.
 Wilson, H.W. Company
 Wolsten Projector House, Inc.
 Woodcraft Supply Corporation
 Xerox Education Publications
 Young, Paul O. Company
 Zaner-Bloser
 Zwirek, Louis C.

Reference Books	10.81
Service Contract	275.00
Audio Visual Supplies	479.15
Textbooks	142.00
Tests	16.25
Audio Visual Supplies	57.15
Ground Material	39.25
LRC Supplies	27.80
Custodial Supplies	389.25
Tests	175.35
Textbooks	150.00
Library Books	15.00
Audio Visual Supplies	58.60
Shop Supplies	20.80
Library Books	91.00
Custodial Supplies	109.02
Workbooks	51.78
Petty Cash Account	100.00

SUB TOTAL (1)

\$105,653.30

AAHPER Publications
 Abrams, Harry N., Inc.
 Addison-Wesley Publishing Co.
 Allied Education Council
 Allyn and Bacon, Inc.
 American Assn.for the Adv.of Science
 American Council on Education
 American Guidance Service, Inc.
 American Institute of Physics
 American Piano Supply Company
 Ann Arbor Publishing Company
 ANPA Foundation Library
 Argus Communications
 Arts & Activities
 Associated Booksellers
 Assoc.for Supervision & Curr.Devel.
 Assoc.of Sch.Bus.Officials
 Assoc.of Univer.& Colleges
 Audio Visual Narrative Arts, Inc.
 Baker & Taylor Companies
 Barnell Loft, Limited
 Barron's Educational Series
 Beckley-Cardy Company
 Behavioral Research Laboratories
 Belleville Indust.Hardware Supply
 Bell's Security Sales & Service
 Benefic Press
 Blairs Garden Center Inc.
 Bombardieri, Anthony R., M.D.
 Book-Lab, Inc.
 Bowker, R.R. Company
 Bowmar
 Bro-Dart, Inc.
 Bumpa-Tell, Inc.
 Cambridge Book Company
 CANHC Educ. & Information Chairman
 Cassettes Unlimited
 Cebco/Pflaum
 Cenco Incorporated
 Center for Applied Linguistics
 Central Scientific
 Changing Times Education Services
 Charvoz-Carsen Corporation
 Childcraft Education Corp.
 Christian Science Publ.Society
 Coleman Standard Dupl.Machines
 College Entrance Exam.Board
 College Entrance Book Co.
 Conservationist

Library Books	4.30
Library Books	29.58
Library Books & Tests	148.75
Title I Supplies & Workbooks	71.75
Library-Reference Books	22.96
Subscriptions	16.00
Reference Books	9.00
LRC Supplies	503.96
Subscriptions	11.00
Instructional Equipment	52.22
Title I Supplies & Workbooks	188.21
Library Books	12.00
LRC Supplies	19.85
Library Supplies	9.00
Textbooks	10.64
Library Books	4.50
Reference Books	8.00
Reference Books	8.25
Audio Visual Supplies	47.50
Audio Visual Supplies	134.89
Workbooks	61.00
Reference Books	16.75
LRC Supplies & Duplicating Supplies	594.28
Title I Supplies	315.00
Building Material	53.16
Transportation Supplies	38.00
Title I Supplies	11.73
Ground Material	64.97
Physical - Transp.Expense	15.00
Title I Supplies & Textbooks	243.20
Subscriptions	82.50
Audio Visual Supplies & Textbooks	179.69
Library Supplies & Books	2,860.25
Physical Education Supplies	91.76
Workbooks	309.69
Subscription	5.00
Teaching Supplies	216.00
Textbooks	183.09
Library Books	21.89
Textbooks	109.50
Audio-Visual Supplies	100.33
Audio-Visual Supplies & Library Bks.	293.33
Mechanical Drawing Supplies	28.82
Science Supplies	45.76
Subscriptions	30.00
Duplicating Supplies	46.12
Reference Books	7.50
Workbooks	144.54
Periodicals	3.50

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Constitutional Rights Foundation	Magazine Subscription	4.12
Constructive Playthings	Kindergarten Supplies & Audio-Vis.	62.54
Consumers Union	Subscriptions	28.00
Coronet	Audio-Visual Supplies	318.00
Creative Publications	Workbooks	32.75
Crestwood House	Audio Visual Supplies	58.62
Cuisenaire Co.of America, Inc.	Teaching Supplies	42.60
Curriculum Associates	Title I Supplies	27.39
Denison, T.C. & Company, Inc.	Library-Reference Books	39.06
Developmental Learning Materials	Audio Visual Supplies	26.10
Dexter & Westbrook, Ltd.	Workbooks	20.56
Doubleday Multimedia	Audio-Visual Supplies	82.56
Drawing Board, Inc.	Non-Instructional Equipment	103.28
Earl, John A., Inc.	Custodial Equip. & Supplies	1,661.63
Eastern Supply Company	Custodial Supplies	166.28
Edmund Scientific Company	Science Supplies	19.95
Educational Activities	Title I Supplies	62.85
Educational Audio-Visual Inc.	Audio Visual Supplies	367.23
Educational Reading Services	LRC Supplies	164.85
Educational Record Sales	Audio Visual Supplies	156.60
Educational Sights and Sounds	Audio Visual Supplies	66.35
Electric Company Magazines	Periodicals	25.00
Encyclopedia Britannica Educ.Corp.	Audio Visual Supplies	407.30
Essex Scale & Caster Company	Custodial Supplies	42.44
Fairlawn Driving School	Misc.Expense for Instruction	96.00
Family Health Magazine	Subscription	5.97
Farkas, Herbert L. Company	LRC - Equipment	200.90
Fearon Publishers	Reference Books & Workbooks	55.05
Film Comment	Subscription	9.00
Fisher Scientific Company	Science Supplies	364.26
Fly Fisherman Magazine	Subscription	10.00
Follet Publishing Company	Audio-Visual & Workbooks	230.84
Fordham Equipment Company	Library Supplies	166.70
Frank Distributing Corporation	Audio-Visual Supplies	11.80
Freeman, W. H. & Company	Workbooks	125.50
Friedman, A. & J.Supply Co.,Inc.	Building Material	62.47
Fruchtman Floor Supply Co.	Custodial Supplies	74.70
Gallaudet College Bookstore	LRC Supplies	137.39
Gann Law Books	Reference Books	17.50
Gantner's Inc.	Building Material	58.77
Garden State Paperback Distributor	Textbooks	150.75
Garrard Publishing Company	Tests	17.49
Garrett Park Press	Reference Books	14.95
Gaylord Bros., Inc.	Library Supplies	73.45
Gillies, M. Lucy	Car Mileage Expense	88.33
Ginn and Company	Tests	483.90
Globe Book Company	Reference Books	7.08
Go-Mo Industries, Inc.	Tests	121.80
Grant, Edward J., Publisher	Subscriptions	5.00
Green Giant Company	Reference Books	100.00
Greenson Paper Company	Custodial Supplies	245.00
Griffith Shade Shop	Repair	25.65
Grolier Educational Corp.	Library-Reference Books	223.50
Grosset & Dunlap, Inc.	Library-Reference Books	78.68
Halbro, Incorporated	Custodial Supplies	262.44
Hammett, J. L. Company	General Supplies	5,311.55
Harper & Row, Publishers	Library & Workbooks	76.88
Heath, D.C. & Company	Textbooks	144.43
Heldref Publishers	Subscription	10.00
Hertzberg-New Method, Inc.	Library & Textbooks	926.84
Hillyard-Eastern	Custodial Supplies	574.56
Holt, Rinehart & Winston, Inc.	Textbooks & Workbooks	4,313.14
Homelite	Repair	49.29
Houghton-Mifflin	Tests, Workbooks & Textbooks	2,785.29
IBM Corporation	Office Supplies	45.99
Imperial Educational Resources	Audio Visual Supplies	48.51
Imperial International Learning Corp.	Audio-Visual & Workbooks	481.81
Industrial Haulage Corporation	Service	30.00
Instructional Media, Inc.	Maps	12.42
Instructor Publications, Inc.	Audio-Visual Supplies	23.34
Intermedia, Inc.	Music Supplies	271.81
International Oceanographic Foundation	Subscription	10.00

International Reading Assoc.
 Interstate Hardwood Lumber Co.
 ITT Nesbitt
 Jackman's Inc.
 Janitorial Supply Company
 Jayfro Corporation
 Jersey Paper Company
 Journey's Garage
 Kelley & Salles Electrical Supply
 Keyboard Publications
 King Karol Records
 Kliatt Paperback Book Guide
 Laidlaw Brothers
 Language Research Association
 LaPine Scientific Company
 Learning Arts
 Linn, W. J.
 Lippincott, J. B. Company
 Listening Library Inc.
 Little, Brown & Company
 Litton Educational Publ. Co.
 Love Publishing Company
 Luxton, Charles E., Jr., D.O.
 Macmillan Company, Inc.
 Mafex Associates
 Math Group, Inc.
 Maxwell, William T., Inc.
 McCalls-Pattern Company
 McDougal, Littell & Company
 McGraw-Hill Book Co., Inc.
 Meeker, A. R. Company
 Melton Book Company
 Mennonite Publishing House, Inc.
 Merrill, Charles E. Publishing Co.
 Michie Company
 Miller Brody Production, Inc.
 Milliken Publishing Company
 M & M Office Equipment Center, Inc.
 Modern Language Association
 Monmouth Paper Company
 Moore, E. R. Company
 Morris Hardware & Paint Supply Co.
 Multi-Media Productions
 Nasco
 Nash Engineering Company
 Natl. Assoc. of College Adm. Counselors
 National Council of Teach. of Eng.
 National Council of Teach. of Math.
 National Geographic Society
 Natl. School Public Relations Assoc.
 National Textbook Company
 National Wildlife
 Nation's Schools & Colleges
 Neill & Spanjer
 Newark Dressmaker Supply Co.
 Newark Light Co., Inc.
 N.J. Assoc. of College Adm. Counselors
 New Jersey Audio Visual Inc.
 New Jersey Bell Telephone Co.
 New Jersey Highway Authority
 Newspaper Enterprise Assoc. Inc.
 Nutley Electrical Company
 Nutley High School
 Nutley Lumber Company
 Nutley Oil Burner Supply Co.
 Nutley Sewing Machine Center
 Nutley Shop Rite
 Nutley Sun
 Nystrom Company
 Oxford Book Co.
 Paine Publishing Co.

Subscription	15.50
Shop Supplies	4.40
Cont. Servs.-Unitvents	9,114.00
Sewing Supplies	93.62
Custodial Supplies	886.36
Physical Education Equipment	207.37
Custodial Supplies	81.15
Maintenance of Vehicles	555.26
Building Material	1,185.03
Audio Visual Supplies	91.00
Audio Visual Supplies	15.00
Subscriptions	15.00
Tests, Workbooks & Textbooks	2,004.99
Tests	24.00
Science Supplies	20.97
Audio-Visual Supplies	35.75
Workbooks	60.24
Tests, Workbooks, Lib. Books & Textbooks	3,341.97
Audio Visual Supplies	95.60
Library Books	14.48
Library Books & Textbooks	622.43
Reference Book	4.45
Physical Exam.-Transportation Exp.	20.00
Textbooks & LRC Supplies	883.06
Textbooks	117.07
Audio Visual Supplies	6.90
Building Material	105.53
Library Books & Audio Visual Supp.	40.94
Textbooks	123.34
Audio Visual Supplies & Lib. Books	2,423.78
Office Supplies & Repair	1,345.84
LRC Supplies	400.00
Library Books	11.46
Textbooks	203.26
Library Books	18.90
Audio Visual Supplies	79.50
Audio Visual Supplies	18.36
Service Contract	446.78
Library Books	5.50
Custodial Supplies	2,271.25
Music Supplies	51.40
Custodial Supplies	882.07
Audio Visual Supplies	16.95
Science Supplies	222.70
Material For Equipment	34.22
Reference Books & Membership	75.00
Subscriptions & General Supplies	106.60
Subscriptions	26.00
Library Subscrip. & Audio Visual	293.10
Subscriptions	84.00
Textbooks	166.55
Subscriptions	36.50
Subscriptions	48.00
Shop Supplies	80.50
Sewing Supplies	74.50
Electrical Supplies	315.29
Membership	5.00
Audio Visual Supplies	81.30
Service	2,176.99
Parkway Tolls	400.00
Library-Reference Books	45.45
Material For Equipment	9.48
Audio Visual, Drama Prog., Career Dev.	4,500.00
Building Material	19.52
Building Material	87.56
Repairs	96.25
Title I Supplies	35.51
Legal Ads	7.92
Maps	77.23
Textbooks	109.58
Music Supplies	11.65

Parents' Magazine Films, Inc.	LRC Supplies & Equip.	400.00
Patchogue Surgical Co., Inc.	Medical Supplies	45.14
Paxton/Patterson	Spec. Educ. Supplies	119.40
Peerless Stationery Company	Office Supplies	59.20
Personal Products Company	Textbooks & Workbooks	25.50
Plastic Reel Corporation	LRC Supplies	26.82
Plays	Library Books	29.33
Polychrome Corporation	Graphic Arts Supplies	375.98
Prentice-Hall, Inc.	Library Bks, Workbooks & Textbooks	627.78
Pro Hardware Stores	Building Material	86.10
Pro Shop	Physical Educ. Supplies	68.40
Psychological Corporation.	Tests	676.74
Public Service Electric & Gas Co.	Service	6,388.81
Puritan Chemical Company	Custodial Supplies	1,344.13
Quadrangle/New York Times Book Co.	Library Books	9.71
Rand Mc Nally & Company	Textbooks & Workbooks	339.78
Reader's Digest Services Inc.	Textbooks	20.63
Reklaw Corporation	Graphic Arts Supplies	6.40
Ribco	Teaching Supplies	201.67
Ricciardi, Joseph, Inc.	Building Material	119.55
Richards, Frank E. Publishing Co.	Audio Visual Supplies	34.65
Rodale Press, Inc.	Subscriptions	13.70
R & R Sports Shop	Physical Education Supplies	294.33
Rutherford Sporting Goods	Physical Education Supplies	28.90
Santelli, George Inc.	Physical Education Supplies	94.80
Sargent-Welch Scientific Co.	Science Supplies	113.48
Sar-Les Music Inc.	Subscriptions	44.00
Scholastic Book Services	Library Books	188.06
Scholastic Editor	Subscriptions	6.75
School Bus Parts Co.	Transportation Supplies	11.56
School Health Supply Co.	Medical Supplies	91.89
Science Kit, Inc.	Science Supplies	372.39
Science Research Associates, Inc.	Audio Visual Supplies & Textbooks	907.80
Silver Burdett Company	Textbooks	254.74
Singer Business Machines	Service Contract	60.00
Smithsonian Associates	Subscriptions	30.00
South-Western Publishing Co.	Textbooks, Workbooks & Audio Visual	2,733.93
Soviet Life	Subscriptions	6.00
Spanish Book Corp. of America	Library Books	78.21
Squibb, Alvah M. Company	General Supplies	309.10
State A & N Sporting Goods	Physical Education Supplies	17.88
Stoelting Company	LRC Equipment	337.48
Strauss Stores	Transportation Supplies	3.32
Sun Oil Company	Gas & Oil	609.89
SVE-Society for Visual Education	Audio Visual Supplies	448.24
Teledyne Post	Art Supplies	233.45
Tele Measurements	Audio Visual Supplies	320.67
Television Laboratories Co.	Repair	20.00
Time Share	Reference Book	21.48
Two Thousand Company	Audio Visual Supplies	566.00
Typewriter & Stationery Co.	Office Supplies	33.55
U.S. Government Printing Office	Reference Books	4.00
Universal Education & Visual Arts	LRC Equipment	218.00
University of Chicago Press	Subscription	8.00
University of Park Press	Library Books	20.45
Vertrod Corporation	Instructional Equipment	400.45
Wadsworth Publishing Co. Inc.	Textbooks	36.58
Walch, J. Weston, Publisher	Library Books	106.28
Walt Disney Educational Media Co.	Audio Visual Supplies	163.00
Western Psychological Services	Reference Books	36.17
West Publishing Company	Reference Book	15.00
Whitehill, Robert Lee	Cont. Servs.-Flagpoles	710.00
Wilcox and Follett	Textbooks	181.94
Wilson, H. W. Company	Library Books	15.00
Wittek Golf Supply Company	Physical Education Supplies	129.63
Word Games	Textbooks	75.00
World Book Encyclopedia	Library Books	7.95
World Publications	Library Books	154.30
Xerox Education Publications	Textbooks	44.95
Zaner Bloser	Title I Supplies	16.85

SUB TOTAL (2)

\$88,899.24

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Meeker, A.R. Company	Service	18.05
Metro Publications	Advertising	135.00
Micro Instruments, Inc.	Repairs	120.00
Midwest Publications Co., Inc.	LRC Supplies	26.45
Milliken Publishing Company	Workbooks	35.74
Modern Curriculum Press	Textbooks	1,070.19
Modern School Supplies, Inc.	Mechanical Drawing Supplies	166.61
Molkenthin, Kenneth R., Jr.	Repair	60.00
Monarch Irving Electric Co.	Metal Shop Supplies	8.97
Monroe Calculator Company	Business Educ. Supplies	31.33
Monroe, Nancy J.	P.T.P. Expenses	18.01
Morris Hardware & Paint Supply Co.	Shop Supplies	390.02
Nasco	Home Economic Supplies	195.63
Natl. Assoc. of Social Workers, Inc.	LRC Supplies	20.00
Natl. Easter Seal Society for Crippled Children & Adults	Reference Books	42.98
National Education Association	Library Books	9.64
National Geographic Association	Library Books	641.35
Natl. School Public Relations Assoc.	Magazines	34.00
Natl. School Public Relations Assoc.	Reference Books	8.00
National Wildlife Federation	Library Books	141.65
Nawyn Ed	Piano's Tuned	220.00
Nemeth Business Machines	Instructional Equipment	407.62
Newark Light Company Inc.	Electrical Supplies	328.76
New Jersey Bell Telephone Co.	Service - LRC	82.34
New Jersey Bell Telephone Co.	Service	45.50
New Jersey Bell Telephone Co.	Service	23.45
New Jersey Bell Telephone Co.	Service	1,805.35
N.J. Communications Corp.	Cont. Servs. - Intercom	344.70
New Readers Press	Reference Book	1.45
N.J. Education Association	LRC Supplies	400.00
N.J. Education Association	Membership	25.00
N.J. Education Association	Membership	5.00
North Jersey Paint Co., Inc.	Paint Supplies	40.50
Nutley Electrical Co.	Non-Inst. Equipment	61.00
Nutley Electric Co.	LRC Equipment	169.00
Nutley Key & Glass, Inc.	Building Material	836.47
Nutley Lumber Co.	Building Material	630.16
Nutley Oil Burner Supp. & Tool Co	Building Material	176.55
Nutley Sun	Legal Notice	7.20
Nystrom	Maps	310.52
Olivetti	Office Supplies	52.29
Open Court Publishing Company	Chapter 79 Textbooks	26.96
Para Scientific Company	Science Supplies	64.53
Parker Publishing Company, Inc.	Library Books	20.19
Patchogue Surgical Co., Inc.	Medical Supplies	453.69
Paxton/Patterson	Spec. Education Supplies	589.59
Peerless Stationery Company	Office Supplies	28.22
Photo Cullen	Graphic Arts Supplies	296.96
Physician's Desk Reference	Reference Books	13.50
Plastinetics Inc.	Building Material	1.61
Prestype, Inc.	Graphic Arts Supplies	16.15
Program Aids, Inc.	Medical & Phys. Educ. Supplies	67.02
Public Service Electric & Gas Co.	Service	4,067.30
R & R Sports Shop	Physical Education Supplies	71.62
Random House, Inc.	Audio Visual Supplies	160.51
Reklaw Hardware	Shop Supplies	60.15
Ricciardi, Joseph	Paint Supplies	491.30
Richards Rosen Press Inc.	Library Books	129.20
Riverside CB & Stereo Outlet	Audio Visual Supplies	1,194.95
Rockwell International	Repair	6.56
Roytype	Office Supplies	571.35
Sadlier, William H., Inc.	Chapter 79 Textbooks	210.78
Sargent-Welch Scientific Co.	Science Supplies	72.79
Scholastic Book Services	Texts, Audio Visual & Lib. Books	438.85
School Bus Parts Co.	Transportation Supplies	11.56
School Health Supply Co.	Medical Supplies	671.00
School Specialties	Music Supplies	129.60

SGA Scientific Inc.	Science Supplies	209.90
Scott Foresman & Company	Workbooks & Textbooks	1,309.32
Scott Foresman & Company	Workbooks & Textbooks	4,417.17
Silver Burdett Company	Chapter 79 Textbooks	1,294.35
Singer Company	Home Economic Supplies	31.92
Sloan, Patricia	Travel Expense	40.90
Small Sales Company	Mechanical Drawing Supplies	56.34
Social Issues Resources Series Inc.	Library Books	61.40
Sonocraft Corporation	LRC Supplies	33.75
Sorbus Inc.	Repair	43.00
South Western Publishing Co.	Tests	29.95
Staedtler	Mechanical Drawing Supplies	64.80
Standard Projector & Equip.Co.	Library Books	28.73
State A & N Sporting Goods	Spec. Educ. Supplies	76.50
Steck-Vaughn Company	Textbooks	15.48
Sterling Publishing Co., Inc.	Library Books	22.00
Story House Corp.	Library Books	180.24
Summit Locksmiths, Inc.	PTP Supplies	15.70
Sun Oil Company	Gas & Oil	491.86
Three M Business Products Center	Audio Visual & Service Contract	197.54
Time-Life Books	Library Books	44.20
Town & Country Travel Bureau	Travel Expense	189.00
United Learning	Audio Visual Supplies	73.23
United Learning	LRC Supplies	964.83
United States Post Office	Permit - Mailing	300.00
University of Chicago Press	Textbooks & Library Books	384.99
Utility Brass & Copper	Auto Shop Supplies	5.00
Valiant Instructional Materials	Audio Visual Supplies	266.37
Vanguard Electronics	LRC Equipment	279.85
Viola Bros., Inc.	Ground Material	71.60
Ward, C.E.	Music Supplies	5.10
Ward's Natural Science Estab.Inc.	Science Supplies	83.30
Waynetronics	Instructional Equipment	640.00
West Manor Music	Music Supplies	417.90
Wiley, John & Sons Inc.	Library Books	6.10
Wilson, H.W. Company	Library-Reference Books	55.00
Windheim Plumbing & Heating Co.	Cont.Servs.-Plumbing	343.78
Winter Haven Lions Research Found.	Tests	96.58
Wolsten Projector House Inc.	Audio Visual Supplies	33.65
Word, Inc.	Library Books	20.51
World Almanac	Library Books	14.29
Zaner-Bloser, Inc.	Chapter 79 Textbooks	56.12
	SUB TOTAL (3)	\$ 70,985.75

A & F Automotive Co.,Inc.	Maintenance of Vehicles	627.88
American Red-Cross	Reference Books	98.75
Con-Lux Coatings	Paint Supplies	786.15
Division of Motor Vehicles	Bus Driver Renewal Fee	12.00
Hackensack Hospital Assoc.	Service	100.00
Music Educators Natl.Assoc.	Memberships	116.00
N.J.School Boards Assoc.	Registration	125.00
Ramsland, ArnoldC.	Petty Cash	100.00
Searle, C.Walter	Insurance	2,788.00
U.S. Post Office	Postal Supplies	6,633.75
	SUB TOTALS (1)(2)(3)	\$276,925.82
	CARRIED FORWARD	

Mandatory Payments amounting to \$965,535.98 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Acct.....	15,000.00
Board of Educ-Emp'l.Pension Fund of Essex Co.....	4,534.52
Board of Education Coupon Account.....	24,083.50
Board of Education Salary Accounnt.....	180,094.20
Board of Education Social Security Account.....	798.53
C.B.Bollinger Company.....	2,338.74

CONTINUED

A.A. Stationers, Inc.	PTP Supplies	28.20
Ackerman, George M.	Cont.Servs.-Mason	2,565.00
Acoustics, Inc.	Cont.Servs.-Acoustics	400.00
Action Audio, Inc.	Audio Visual Supplies	583.28
Adams Book Company, Inc.	Chapter 79- Textbooks	272.07
Advertising/Production/Art	Kits	101.85
Aims Instructional Media Services	Audio Visual Supplies	61.00
Air Improvement Company, Inc.	Building Material	178.84
Allied Electronics	Shop Supplies	119.93
American Inst.of Family Relations	Subscription	3.00
American Library Association	Library Books	11.25
American School Board Journal	Subscription	22.00
Amsco School Publications, Inc.	Workbooks	538.16
Anderson & Vreeland East, Inc.	Graphic Arts Supplies	41.09
Arcana Products Company	Building Material	34.86
Arco Publishing Company	Library Books	164.74
Argus Communications	LRC Supplies	21.01
Arrow Electric Motor Co.	Building Material	165.00
Atlas Steel Products, Inc.	Material for Equipment	190.00
Baker & Taylor Educational Prod.	Duplicating Supplies	530.64
Barnell Loft, Ltd.	Textbooks	181.35
Behavioral Research Labs., Inc.	Workbooks	42.00
Belleville Industrial Hardware Supp.	Building Materials	80.54
Bell Ridge Plbg. Supply Corp.	Building Materials	34.93
Bilt-Rite Conveyors, Inc.	Instructional Equipment	936.05
Bitten Bros. Power Equipment	Repairs	549.40
Blairs Garden Center Inc.	Ground Material	19.89
B'Nai B'Rith Vocational Service	Magazine Subscription	9.00
Board of Education	LRC Mailing	51.92
Book Buick, Inc.	Driver Education-Repairs	376.28
Book Mark	LRC Supplies	51.99
Borg-Warner Educ. Systems	Spec.Ed. Supplies & Equipment	1,496.00
Breslow Paint & Wallpaper Inc.	LRC Supplies	39.00
Bro-Dart, Inc.	Library Books	1,934.52
Brodhead-Garrett Company	Auto Shop Supplies	165.35
Bruning Division	Mechanical Drawing Supplies	20.71
Brunner/Mazel, Inc.	Reference Books	14.25
Bull Publishing Company	Library Books	44.68
Burroughs Corporation	Service Contract	58.24
Cafone Printing	Commerical Printing Supplies	987.50
Carolina Biological Supply Co.	Science Supplies	16.95
Center Graphics Inc.	Graphic Arts Supplies	91.75
Central Paper Company	Graphic Arts Supplies	358.09
Chelsea House Publishers	Audio Visual Supplies	250.00
Chronicle Guidance	Magazine Subscriptions	143.72
Coleman Standard	Duplicating Supplies	807.65
Commercial Plastics & Supply Corp.	Building Material	200.40
Con-Lux Coatings, Inc.	Paint Supplies	42.60
Connecticut Valley Biological Supp.	Science Supplies	493.41
Continental Book Company	Library Books	32.00
Cosmevo Surgical & Orthopedic Corp.	Medical Supplies	144.79
Council of State Governments	Reference Book	21.50
Creative Education	Library Books	124.95
Cuisenaire Co. of America, Inc.	LRC Supplies	23.90
Current Affairs Films	Library Books & Audio Visual	115.00
D. C. B. Inc.	Physical Education Supplies	10.20
Dalli, Richard	Travel Expense	286.30
D'Ambola Electric Company, Inc.	Cont.Servs.-Electrical	2,045.40
DeCamp Bus Company	Transportation	108.00
Dick Dean Enterprises, Inc.	Physical Education Supplies	42.75
Delvies Plastics Inc.	Industrial Arts Supplies	155.15
Dept. of Public Works	Parking Permits	225.00
Dietzgen Corporation	Science Supplies	32.00
DiGeronimo, Rose	Travel Expense	40.90
Dolge, C.B. Company	Building Material	265.35
Doubleday & Company, Inc.	Reference Book	2.75
Drawing Board, Inc.	Non-Inst. Equipment	103.28
E. G. Crafts	Metal Shop Supplies	236.05

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Earl, John A., Inc.	Custodial Supplies	295.23
Edmark Associates	Reference Books	66.26
Encyclopaedia Britannica Educ.Corp.	Library Books	134.45
Executive Communication Systems	Audio Visual Supplies	24.00
Farkas, Herbert L.Company	LRC Equipment	1,137.75
Field Enterprises Educational Corp.	Textbooks	15.40
Finney Company	Library Books	159.50
Flaghouse, Inc.	Physical Education Supplies	79.62
Frankie's Futurmatic Carwash	Washing of Vehicles	11.00
Franklin School	Petty Cash	50.00
Harcourt Brace, Jovanovich	LRC Supplies	31.70
Gamble Music Company	Audio Visual Supplies	7.95
Gantner's Inc.	Building Material	27.61
Gaydos, A. L., M.D.	Physical Examination	15.00
General Supplies Company	Art Supplies	94.67
Grattan, Henry Studio	Graduation Supplies	15.22
Greenhaven Press, Inc.	Library Books	188.86
Grolier Educational Corporation	Library Books	429.50
H. P. Books	Library Books	33.48
Hammett, J. L. Company	General Supplies	131.24
Hammett, J. L. Company	General Supplies	623.64
Harcourt Brace Jovanovich, Inc.	Audio Visual Supplies	184.00
Harper & Row, Publishers	Textbooks	140.70
Harper & Row, Publishers	Chapter 79 Textbooks	385.52
Hayden Book Company, Inc.	Library Books	34.90
Heath, D.C. Company	Chapter 79 Textbooks	41.44
Heckman Bindery, Inc.	Rebinding of Books	1,011.05
Herald Press	Library Books	8.09
Hirsch, Barbara	Car Mileage Expense	58.68
Holt, Rinehart & Winston	Textbooks	356.50
Home Library Service	Library Books	25.90
Homelite	Custodial Supplies	4.65
Homestyle Laundry	Service	114.19
Houghton Mifflin Company	Textbooks	60.00
Houghton Mifflin Company	LRC Supplies	33.60
Howard Johnsons Motor Lodge	Travel Expense	37.40
Human Sciences Press	Library Books	22.85
Imperial Educational Resources	Library Books	171.80
Imperial Metal & Chemical Company	Graphic Arts Supplies	170.44
Industrial Haulage Corporation	Service	530.00
Instructional Services Inc.	Scheduling Services	1,161.66
IBM Corporation	Office Supplies	105.84
ITT Nesbitt	Cont.Servs.-Univents	5,006.00
JM Graphics	Graphic Arts Supplies	54.00
Jenn Publications	General Supplies	13.70
Johnny's Sunoco Service	Maintenance of Vehicles	65.80
Journey's Garage	Maintenance of Vehicles	98.54
Kaltman, L. & Sons, Inc.	Audio Visual Supplies & Repairs	528.84
Kaplan School Supply Corporation	LRC Supplies	90.75
Kelly & Salles Electrical Supply Inc.	Electrical Supplies	409.21
Kelvin Electronics, Inc.	Shop Supplies	28.52
Kennedy, Foster Co., Inc. *	Metal Shop Supplies	235.07
Kierstead, Roy D.	Garage Rental- Transp.Exp.	30.00
King Features	Library Books	93.50
Krieg Distributing Co., Inc.	Metal Shop Supplies	285.80
Laidlaw Brothers	Chapter 79 Textbooks	215.41
LaPine Scientific Company	Audio Visual Supplies	89.78
Lea and Febiger	Library Books	21.10
Lincoln Medical Center	Library Books	49.00
Lippincott, J. B. Company	Workbooks	443.52
Litton Educational Publishing	Chapter 79 Textbooks	834.51
Litton Educational Publishing	Library Books	19.97
Ludlow Typograph Company	Graphic Arts Supplies	37.30
Litton Educational Publishing	Textbooks	49.80
M & M Office Equipment Center Inc.	Service	26.00
Marquis Who's Who	Library Books	74.50
Matlack, John H. & Son	Shop Supplies	1,843.15
Maxwell, William T., Inc.	Building Material	412.78
Mayfield Publishing Company	Library Books	12.70
McGraw-Hill Book Company	Library Books	135.21

Equitable Beneficial Life, Health & Accident Co.....	58.75
First National State Bank.....	700,000.00
N.J. Dependents Health Benefits Fund.....	19,071.34
N.J. Employer Health Benefits Fund.....	19,556.40

\$ 965,535.98

Audited and approved for payment

[Signature]

Approved for payment by Board of Education, September 27, 1976.

[Signature]

Doris Papadick

Walter S. Lindstrom

Gerard T. Restaino

Frank W. Langone

Marilyn S. Lightman

Karl Drey

Robert J. Rungnick

9/27/76