

September 25, 1978

Board of Education
Nutley, New Jersey

ABT Publications	Reference Books	20.00
A & F Automotive Co., Inc.	Maintenance of Vehicles	1,355.69
A & W Publishers	Reference Books	18.00
Adams Book Co., Inc.	Reference Books	3.50
Addison-Wesley Publishing Co.	Tests, Workbooks & Textbooks	391.17
A.G.L. Welding	Shop Supplies	542.42
Air Improvement Co., Inc.	Custodial Supplies	114.18
Airkem	Custodial Supplies	201.45
Alfred Publishing Co., Inc.	Library Books	8.95
Allied Education Council	Workbooks & Textbooks	135.99
Allyn & Bacon, Inc.	Textbooks & Reference Books	499.35
American Council on Education	Reference Books	10.00
American Econo-Clad Services	Library Books	686.42
American Guidance Service	Title I Supplies & Tests	481.30
American Optical Corp.	Shop Supplies	172.22
American Paper Towel Company	Custodial Supplies	1,314.40
American Personnel & Guidance	Guidance Supplies	3.25
AMSCO School Publications	Textbooks & Workbooks	404.78
Ann Arbor Publishers	Workbooks	110.33
Applied Systems Incorporated	Scheduling Services	1,733.34
Arco Publishing Company	Library Books	94.28
Argus Communications	Audio-Visual Supplies	41.50
Arrow Electric Motor Company	Repair	97.14
Assn. for Educ. Communications & Tech.	Magazine Subscription	19.50
Assn. of Physician Asst. Programs	Reference Books	5.00
Assn. of Sch. Business Officials	Membership Dues	50.00
Baldwin Gehenheimer Corporation	Matl. for Equipment	33.82
Bannister Company	Building Material	90.90
Barnell Loft, Ltd.	Title I Suppl. & Textbooks	881.33
Belleville Industrial Hardware	Building Material	45.53
Bell-Ridge Plumbing Supplies	Building Material	88.93
Belwin Mills Publishing Corp.	Music Supplies	5.00
Better Homes & Gardens Books	Library Books	66.73
Black & Decker Service Center	Shop Supplies	29.70
Blairs' Garden Center Inc.	Ground Material	49.48
Blick, Dick	Art Supplies	55.61
Board of Education Cash Account	Testimonial Dinner	22.00
Book-Lab, Incorporated	Workbooks	554.00
Bowmar/Noble Publishing Corp.	Textbooks	235.00
Bowker, R.R. Company	Library Books & Magazines	252.75
Boyd, John S. Associates	Library Books	183.34
Brand, Michael M., M.D., P.A.	Neurological Consultation	95.00
Bro-Dart, Inc.	Library Supplies	147.87
Broude Bros., Ltd.	Music Supplies	12.82
Brown, Wm. C. Company	Library & Reference Books	41.30
Burgess Publishing Company	Library Books	10.99
Butterick Publishing	Home Economic Supplies	51.45
C & A Auto Body, Inc.	Maintenance of Vehicle	121.00
Canty Rag Company, Inc.	Custodial Supplies	1,240.50
Cambridge University Press	Library Books & Textbooks	19.69
Careers, Incorporated	Periodicals	173.18
Carolina Biological Supply	Audio Visual Supplies	17.31
Caxton Printers, Ltd.	Library Books	10.68
Cebco Standard Publishing	Workbooks & Textbooks	706.50
Center for Applied Res. in Educ.	Textbook	12.72
Central Scientific Company	Science Supplies	245.27
Cerigraf	Graphic Arts Supplies	27.90
Childrens Press	Library Books	182.65
Chilton Book Company	Library Books	15.55
City News Publishing Company	Library Books	6.00
Coleman/Standard	Duplicating Supplies	380.80
College Board Publishers	Library & Reference Books	47.41
Colorado Assoc. University Press	Library Books	8.20

Con Lux Paint Corporation
 Contemporary Glass Service
 Continental Press, Inc.
 Cook, David C. Publishing Co.
 Corner House Publishers
 Coronet
 Coskey's Electronic Systems
 Cosmevo Surgical & Orthopedic Supp.
 Council for Exceptional Children
 Creative Education
 Creative Learning Press
 Creative Teaching Press
 Crescendo Publishing Company
 Croft NEI Publications
 Croft Educational Services
 Croner Publications
 Crossley, E. Service
 Cuisenaire Co. of America
 Current Affairs
 Curriculum Innovations, Inc.
 D'Ambola Electric Co., Inc.
 Davis Publications, Inc.
 Demco Educational Corporation
 Denison, T. S. Co., Inc.
 Denoyer-Geppert
 Developmental Learning Materials
 Dial Press/Delacorte Press
 Dillon Press, Inc.
 Disney, Walt Educational Media Co.
 Dorn & Kirschner Band Inst.Co.
 Doubleday & Company, Inc.
 Drama Book Specialists
 Earl, John A., Inc.
 Econo-Clad Books
 Educational Activities
 Educational Audio-Visual Inc.
 Educational Enrichment Matls.
 Educational Impact, Inc.
 Educational Reading Services
 Educational Record Sales
 Educational Service, Inc.
 Education Comm.of the States
 Electric Company Magazine
 EMC Corporation
 Emerson Books, Inc.
 Encyclopaedia Britannica Educ.Corp.
 E & R Development Company
 Europa Publications, Ltd.
 European Publishers Representatives
 Educational Sensory Programming
 Examinations Committee-ACS
 Executive Communications Systems
 Eye Gate Media
 Facts on File
 Fisher Scientific Company
 Follett Educational Corp.
 Force Machine Company
 Fordham Equipment Company
 Foster, Mark Company
 Foundation Press
 Frankie's Futurmatic Carwash
 Franklin Floors
 Freeman, W. H. & Company
 Furst, William, M.D.
 Gantner's Incorporated
 Garrard Publishing Company
 Gaydos, A. L., M.D.
 Gaylord Brothers, Inc.
 GCT Publishing Company

Building Material	1,396.80
Repairs & Supplies	126.00
Textbooks & Kits	225.91
Audio-Visual Supplies	44.38
Library Books	10.49
Audio-Visual Supplies	66.95
Cont.Services-Sound System	1,861.00
Medical Supplies	186.10
Gifted Child Program	72.24
Library-Ref. Books	20.99
Gifted Child Program	199.54
General Supplies	21.73
Library Books	8.50
Magazines	103.44
Magazines	103.44
Periodicals	27.95
Cont.Servs.-Air Condition	230.00
Textbook	13.55
Audio Visual Supplies	115.00
Magazines	131.25
Cont.Servs.- Electrical	1,593.32
Magazines	22.00
Library Supplies	532.37
Audio Visual Supp.& Textbooks	58.89
Maps	22.79
General Supplies	334.83
Library Book	12.15
Library Books	152.90
Audio Visual Supplies	244.00
Music Supplies	369.20
Textbooks	163.90
Library Books	14.85
Custodial Supplies	2,264.32
Library Books	60.87
Audio Visual Supplies	100.92
Audio Visual Supplies	205.00
Audio Visual Supplies	416.53
Textbooks	31.11
Audio Visual Supplies	248.98
Audio Visual Supplies	164.44
Teaching Supplies	15.75
Subscription	10.00
Magazines	110.00
Audio Visual Supplies	101.03
Library Books	16.45
Audio Visual & Libr.Books	698.00
Library Books	36.24
Library Books	149.00
Magazines	303.00
Audio Visual,Textbooks & Workbooks	426.70
Tests	48.63
Bus. Educ. Supplies	24.00
Audio Visual Supplies	962.38
Library Books	7.67
Shop Supplies	149.50
Workbooks & Textbooks	577.61
Shop Equipment	894.03
Library Supplies	446.29
Music Supplies	74.02
Library Supplies	42.75
Washing of Vehicles	16.00
Cont.Servs.-Carpeting	370.00
Workbooks	137.25
Neuropsychiatric Evaluation	75.00
Medical Equipment	30.99
Tests	3.91
Bus Driver Physicals	30.00
Library Supplies	79.12
Gifted Child Program	9.00

Gel-Sten, Inc.	Audio Visual Supplies	7.87
Ginn & Company	Workbooks & Textbooks	558.13
Globe Book Company	Workbooks & Textbooks	1,106.65
Golden West Books	Library Books	14.86
Goldman, Nancy	Gifted Child Program	100.00
Golob, Howard M.	Fee- Spec.Educ.Teachers Arbitration	380.52
Goodheart-Wilcox	Textbooks	189.25
Goodway Tools Corporation	Custodial Supplies	35.80
Goodyear Publishing Co., Inc.	Library Books	22.50
Greenson Paper Company	Custodial Supplies	464.80
Griffith Shade Shop	Repair	12.60
Grolier Educational Corp.	Library Books	403.00
Guidance Associates	Audio Visual Supplies	323.70
Hacker, Gene Camera Shop	Graphic Arts Supplies	461.76
Halbro Control Chemical	Custodial Supplies	97.45
Hall, G. K. & Company	Library Books	28.15
Hammett, J. L. Company	General, Arts & Office Supplies	22,959.83
Hammond, Inc.	Textbooks	15.08
Hansen House	Music Supplies	2.25
Harcourt,Brace, Jovanovich	Tests,Libr.Bks. & General Supplies	327.68
Harper & Row	Textbooks & Workbooks	86.70
Hartco Products Co., Inc.	General Supplies	68.29
Harvard University Press	Library Books	17.29
Hayden Book Company, Inc.	Textbooks	39.66
Hayes School Publishing Co.,Inc.	Workbooks	85.92
Heath, D.C. & Company	Workbooks,Tests & Textbooks	559.65
Heidelberg Eastern, Inc.	Graphic Arts Supplies	682.19
Herald News	Classified Ad	25.83
Highsmith Company, Inc.	Library Supplies	131.75
Hillyard, Inc.	Custodial Supplies	885.00
Hirsch, Davida	Gifted Child Program Fee	50.00
Hirsch, Barbara	Car Mileage Expenses	71.62
Hoban, Frank H. Co., Inc.	Audio Visual Supplies	11.41
Holiday House, Inc.	Library Books	6.60
Holt, Rinehart & Winston	Textbooks	196.09
Hopkins, Johns University Press	Library Books	15.79
Horn Book Inc.	Subscription	15.00
Houghton Mifflin Company	Tests & Workbooks	3,002.91
Howard Johnson's Reg.Motor Hotel	Board Members Expense	120.00
Hudson City Paper Company	Duplicating Supplies	57.24
IBM Corporation	Off.Supplies,Service & Leasing	4,506.49
Ickes Annuals	Printing	295.00
Icklan, William	Gifted Child Program - Fee	100.00
Imperial Metal Company	Shop Supplies	370.00
Imperial Productions, Inc.	Audio Visual Supplies	61.77
Indiana University Press	Library Books	10.50
Industrial Haulage Corp.	Service	421.00
Informedia	Library Books	10.00
Institute for Research	Library Books	130.07
Instructional Matl.Labs, Inc.	Workbooks	66.00
Instructo Corporation	Teaching Supplies	9.20
International Products Services	Library Books	29.66
International Reading Assoc.	Magazines	31.00
Interstate Hardwood Lumber Co.	Shop Supplies	1,304.96
Jamestown Publishers	Textbooks	82.39
Janitorial Supply Co.	Custodial Supplies	514.79
Jastak Assessment Systems	Tests	17.33
Jayce Electrical Company	Shop Equipment	83.85
Jean Karr & Company	Library Books	159.30
Jeffco Industries, Inc.	Office Supplies	186.00
Jenn Publications	Workbooks	49.20
Jessup, Chas. Company	Shop Supplies	22.73
Johnny's Sunoco Service	Maintenance of Vehicle	73.21
Johnson Controls	Building Material	130.05
Journal of Educational Research	Subscription	15.00
Journey's Garage	Maintenance of Vehicles	200.70
Kelly & Salles Elec.Systems	Electrical Supplies	99.47
Kern Company	Custodial Supplies	124.50
Kidde, Walter & Co., Inc.	Shop Supplies	207.28
Kimbo Educational	Audio Visual Supplies	43.49
La Ferriere, James	Cont.Servs.- Washington	2,483.02
Laidlaw Brothers	Tests,Textbooks & Workbooks	1,267.69
Lakeshore Curriculum Materials Co.	Reference Books	14.14

Lamps Unlimited	Audio Visual Supplies	1,268.39
Lawrence Hill & Company	Library Books	12.95
Learning Arts	Audio Visual Supplies	223.75
Learning Concepts Inc.	Instructional Equipment	366.70
Learning Resource Center, Inc.	Audio Visual Supplies	39.63
Lea & Febiger	Library Books	272.77
Lee, James	Library Books	12.95
Library Reference Service	Library Books	200.40
Linn, W. J.	Workbooks	229.50
Lippincott, J.B. Company	Tests, Textbooks & Workbooks	2,709.02
Listening Library Inc.	Audio Visual Supplies	31.75
Litton Educational Publishing Co.	Textbooks	391.94
Ludlow Typograph Company	Shop Supplies	41.45
Lyons Band	Music Supplies	227.70
MacDonald-Raintree Inc.	Library-Reference Books	211.57
Macmillan Company, Inc.	A/V, Textbooks & Workbooks	883.66
Magnetic Dictation, Inc.	Bus. Educ. Supplies	51.57
Main Line Book Co., Inc.	Library Books	44.51
Marsh Film	Audio Visual Supplies	79.05
Martin, J.	Musical Inst. Repairs	30.00
Math Group, Inc.	Mathematics Supplies	8.90
Mayfield Publishing Co.	Library Books	10.22
McCabe Boiler Works	Cont. Servs.- Boilers	3,025.20
McDougal, Littell & Company	Textbooks	197.93
McGraw-Hill Book Company	Textbooks, A/V Suppl. & Workbooks	4,560.74
McGuire's News Service	Newspaper Subscriptions	280.50
MCTM	Library Books	5.50
Media Masters	Audio Visual Supplies	75.00
Media Materials, Inc.	Audio Visual Supplies	10.50
Meeker, A.R. Company	Duplicating Supp. Serv. Contract & Office & School Supplies	1,895.88
Merck & Company, Inc.	Library Books	18.90
Merrill, Charles E. Publishing Co.	Workbooks, Textbooks	1,965.32
Merriam, G. & C. Co.	Library Books	64.76
Micro Bio-Medics, Inc.	Medical Supplies	625.14
Micro Instruments, Inc.	Repairs	152.00
Middle States Assn. of Coll. & Schools	Membership Dues	390.00
Midwest Publications	Workbooks	115.46
Mildner, Arthur P.	Consultant Service	1,060.00
Miller-Brody Productions, Inc.	Audio Visual Supplies	182.42
Milliken Publishing Company	Audio Visual Supplies & Workbooks	176.90
Modern Curriculum Press	Textbooks & Workbooks	845.35
Modern Mass Media, Inc.	Teaching Supplies	51.85
Mohawk School Supply Company	Audio Visual Supplies	12.25
Monmouth Paper Company	Custodial Supplies	4,557.30
Monroe	Bus. Educ. Supplies	50.96
Morris Hardware & Paint	Custodial Supplies	298.07
Morrow, Wm.	Chapter 79- Textbooks	10.05
Mosby, C.V. Company	Library Books	12.67
Motivational Learning Program Inc.	Workbooks	116.64
Music Educators Natl. Conference	Membership	58.00
Music Journal	Subscription	30.00
Mytel International	General Supplies	167.28
Nameth Business Machines	Bus. Educ. Supplies	7.70
Nasco	Science & Home Econ. Supplies	1,018.78
Natl. Assoc. of Coll. Adm. Counselors	Maps	82.00
Natl. Assoc. for Gifted Children	Gifted Child Program	20.00
Natl. Council of Teach. of English	General Supplies	110.60
Natl. Council of Teach. of Math.	Magazines	34.00
National Education Supply Corp.	Audio Visual Supplies	155.17
National Geographic Supply	Subscriptions & Audio Visual Supplies	296.50
National School Boards Assoc.	Subscription	125.00
National Textbook Company	Library Books	15.05
National Wildlife Federation	Subscription	22.00
N.B.C. Auto Parts	Shop Supplies	105.65
NEA Order Dept.	Library Books	14.06
Nelson, A.R. Company, Inc.	Building Material	409.70
N.J. Assn. of Coll. Adm. Counselors	Membership	8.00
N.J. Assn. of School Administrators	Subscriptions	795.00
N.J. Assn. of School Bus. Officials	Dues	285.00
New Jersey Bell	Service	2,170.09

New Jersey Communications Corp.	Cont.Servs.- Intercom System	56.55
New Jersey Highway Authority	Parkway Coupon Books	1,000.00
New Jersey Historical Commission	Library Books	25.50
N.J. League of Municipalities	Magazine Subscription	7.00
N.J. Mathematics League	Membership	35.00
N.J.School Boards Association	Reference Books & Membership Dues	6,443.51
New Orleans Times Picayune	Newspaper Subscription	58.45
Newspaper Enterprise Assoc.Inc.	Library Books	15.29
New York Times	Library Books	18.97
Nutley Key & Glass, Inc.	Building Material	221.50
Nutley Lumber Company	Building Material	1,905.10
Nutley Oil Burner Supp.& Tool Co.	Building Material	172.40
Nutley Sun	Newspaper Subscriptions	140.00
Oxford University Press Inc.	Library Books	21.18
Paramount Communications	Audio Visual Supplies	79.00
Park Surgical Co., Inc.	Medical Equipment	713.48
Parker Publishing Co., Inc.	Libr.-Ref.Books & Music Supplies	27.44
Passon's Inc.	Phys. Educ. Supplies	316.80
Patchogue Surgical Co., Inc.	Medical Supplies	404.34
Paulist Press	Library Books	3.66
Peerless Stationery Co.	General & Office Supplies	164.40
Peller, A.W. & Associates	Audio Visual Supplies	306.80
Pennant Educational Materials	Library Books	23.98
Pepper, J.W.	Music Supplies	76.01
Perfection Form Company	Audio Visual Supplies	295.59
Perma-Bound	Library Books	260.34
Perry, Edward S.	Audio Visual Supplies	5.95
Personal Products Company	Workbooks	20.00
Personnel Psychology Inc.	Magazines	18.00
Photo Cullen	Graphic Arts Supplies	36.22
Post -Once Systems	Office Supplies	87.66
Postmaster, U.S. Post Office	Postal Supplies	2,933.00
Power Chemicals, Inc.	Custodial Supplies	2,160.00
Prakken Publications, Inc.	Reference Books	19.73
Prentice Hall, Inc.	Libr.Books, Tests & Textbooks	538.05
Princeton University Press	Library Books	7.06
Program Aids, Inc.	Phys.Educ.Supplies & Equipment	533.60
Psychological Corporation	Reference Books & Tests	150.26
Public Affairs Pamphlets	Library Books	33.50
Public Documents Dist.Ctr.	Library-Reference Books	486.40
Public Service Electric & Gas Co.	Service	8,565.82
Putnam's, G.P. Sons	Library Books	398.42
Quantum Publishers, Inc.	Library Books	5.36
Radmar Associates	Workbooks	21.50
Rand Mc Nally	Workbooks	520.83
Random House, Inc.	Textbooks & General Supplies	915.45
R.C.A. Educational Sales	Audio Visual Supplies	19.89
Readers Digest Educational Div.	Textbooks & Workbooks	1,693.31
Regents Publishing Co., Inc.	Textbooks	32.87
Regenthal Associates, Inc.	Consultant Fee	800.00
Richards, Frank E.Publishing Co.	Workbooks	954.82
Ricciardi, Joseph Inc.	Ground & Bldg. Material	24.31
Routledge & Kegan Paul Ltd.	Library Books	24.03
Rowe, H.M. Company	Workbooks	188.71
Royal Business Machines, Inc.	Office Supplies	515.00
R & R Sport Shop	Physical Educ. Supplies	79.63
Rutgers- The State University	Library Books	10.00
Sargent- Welch Scientific Co.	Science Supplies & Equipment	1,399.62
Saunders, W.B. Company	Library Books & Textbooks	447.69
Schaffer, Frank Publications, Inc.	Math Supplies	10.90
Scholar's Choice	Workbooks	52.27
Scholastic Book Services	Textbooks,Libr.Books & Workbooks	259.31
School Health Supply Co.	Medical Supplies & Reference Books	83.23
Schoolhouse Productions	Music Supplies	7.56
School Library Journal	Library Books	17.00
Schoolmasters	Science Supplies	106.38
School Specialties	Music Supplies	297.15
Science Kit, Inc.	Science Supplies	357.28
Science Research Associates, Inc.	Tests,Textbooks	1,301.90

Scott Foresman & Company	Tests, Textbooks & Workbooks	3,223.04
Scribner's, Chas. Press	Library Books & Textbooks	52.62
Searle, C. Walter	Insurance	147.00
SGA Scientific Inc.	Science Supplies & Equipment	711.16
Shawnee Press Inc.	Music Supplies	117.86
Silver Burdett Company	Library Books	250.69
Simplicity Pattern Company	Reference Books	42.00
Skil Corporation	Shop Supplies	11.00
Smithsonian Associates	Subscription	24.00
Snitz Manufacturing Company	Phys. Educ. Supplies	26.00
Social Studies School Service	Audio Visual Supplies	103.45
Social Issues Resources Series, Inc.	Library Books	168.00
Society For Visual Education	Audio Visual Supplies	638.82
South-Western Publishing Co.	Workbooks & Textbooks	2,440.83
Sporting News	Magazines	18.75
Sportsmaster	Phys. Educ. Supplies & Equipment	527.70
Squibb, Alvah M. Company	General Supplies	618.29
Standard Electric Corp.	Service Contract	2,076.00
Standing Orders, Inc.	Library Books	14.95
Standard Safety Equipment Co.	Science Equipment	454.56
Stanley Tools	Shop Supplies	60.00
Steck-Vaughan Company	Textbooks	605.17
Sterling Publishing Co., Inc.	Library Books	39.98
Strauss, Robert F. & Associates	Policy Manual	1,000.00
Suburban Business Machines	Matl. for Equipment & Repair	357.50
Sunburst Communications	Reference Book	47.25
Sunmark Industries	Gas & Oil	963.31
Supply Room	Title I Supplies & A/V Supplies	123.45
Superintendent of Documents	Periodicals	143.20
Teaching Resources	Tests	74.00
Testing & Advisement Service	Test Scoring	405.03
Theosophical Publishing House	Library Books	4.50
Thoro Clean Products Co., Inc.	Custodial Supplies	751.09
Three M Business Products Sales	Office Supplies & Service Contract	1,527.27
Trend Enterprises, Inc.	Audio Visual Supplies	8.01
Troll Associates	Audio Visual Supplies	619.95
Universal Resilite	Physical Educ. Supplies	48.05
University of Chicago Press	Subscription & Library Books	43.52
University of Texas Press	Library Books	10.47
Valiant Instructional Materials Corp.	Audio Visual Supplies	254.35
Verd-A-Ray Corporation	Electrical Supplies	923.33
Viking Penguin Inc.	Library Books	9.15
Visual Education, Inc.	Audio Visual Supplies	48.90
Vocational/Technical Curr. Lab.	Reference Books	6.00
Walch, J. Weston	Audio Visual Supplies	189.03
Walker, John	Title I - Supplies	10.45
Ward's Natural Science Establ., Inc.	Science Supplies	348.93
Watts, Franklin Inc.	Library Books	163.18
Wayne State University Press	Library Books	4.32
Weisenfeld, Harriet	Registration	12.00
Wells Fargo Alarm Services	Service Agreement	648.00
Westminster Press	Library Books	9.37
West Publishing Co., Inc.	Reference Book	15.00
Western Publishing Co.	Library Books	78.50
Whelan, Mary	Expenses	46.70
Williams & Wilkins Company	Library Books	41.00
Willis Music Company	Textbooks	53.82
Wilray Audio Visual, Inc.	Audio Visual Supplies	59.50
Wilson, H. W. Company	Subscriptions	411.00
Winans, C. G. Company	Custodial Supplies	1,148.35
Wise, Wm. H., Inc.	Library Books	41.94
Wolffington Body Co., Inc.	Transportation Exp.	4.24
Wolverine Sports Supply	Phys. Educ. Supplies	140.59
Women's Wear Daily	Subscription	18.00
World Book Encyclopaedia, Inc.	Library Book	8.65
Xerox Educational Publications	Workbooks	75.79
Exceptional Child Dev. Center Inc.	General Supplies	15.00
	SUB TOTAL (1)	\$ 175,517.40

CONTINUED

AABAR, Inc.	Ground Material	1,338.11
ABT Publications	Math Supplies	108.00
Academic Industries, Inc.	Audio Visual Supplies	27.70
Ackerman, G.M.	Building Materials	8.75
Acme Visible Records, Inc.	Guidance Supplies	217.80
Acro Office Furniture Co.Inc.	Instructional Equipment	614.50
Acoustics, Inc.	Cont.Servs.- Ceilings	1,797.00
A. & F. Automotive Co., Inc.	Maintenance of Vehicle	8.50
Adams Book Company, Inc.	Chapter 79 - Textbooks	23.50
Advance Process Supply Co.	Graphic Arts Supplies	43.43
Airkem	Custodial Supplies	47.40
Allied Electronics Corp.	Shop Supplies	295.93
Allyn and Bacon, Inc.	Textbooks	370.30
American Commercial Equip.Co.Inc.	Instructional Equipment	1,595.60
American Heritage Publishing Co.	Reference Books	10.84
American Library Association	Library Books	32.50
Ann Arbor Publishers	Workbooks	346.41
Applied Systems, Inc.	Services - Scheduling	767.34
Armando, Frank	Ground Material	432.00
ASBO	Convention Expense	66.50
Asia Mail	Subscription	11.00
Baker & Taylor-Grace Educ.Div.	Medical Equipment	22.15
Bannister Company	General Supplies	103.80
Beckley-Cardy Company	Office Supplies	8.77
Belleville Industrial Hardware Supp.	Building Material	47.63
Bell-Ridge Plumbing Supply Corp.	Building Material	1,336.39
Bell-Ridge Plumbing Supply Corp.	Building Material	755.23
Bell Security Sales & Service	Building Material	272.05
Bimbi, Kathy	Workshop	19.75
Blairs' Garden Center Inc.	Ground Material	84.22
Bloomfield Drapery Co., Inc.	Cont.Servs.- Drapery, Chair Covering	1,371.50
Blue Ribbon Wallpaper Co.	Building Material	12.06
Book Buick, Inc.	Maintenance of Vehicle- Dr.Educ.	28.00
Books Mobile, Inc.	Chapter 79 - Textbooks	3.76
Brodart, Inc.	Library Books	1,237.11
Buck Engineering Co., Inc.	Shop Supplies	320.85
Butterick Publishing	Audio Visual Supplies	418.95
Cambridge Book Company	Textbooks	512.56
Camelot Publishing Company	Library Books	13.80
Carew, William J.	Appraisal Services	350.00
Carolina Biological Supply Co.	Science Supplies & Equipment	3,044.07
Clark, Charles W.Company	Library Books	112.98
Coleman/Standard Duplicating	Duplicating Supplies & Equipment	878.59
Contemporary Glass Service	Repair	4.76
Copy Communications Corp.	Office Supplies	353.00
Council of State Governments	Library Books	21.75
Crane, Russak & Co., Inc.	Library Books	9.65
Creative Computing	Subscription	8.00
Creative Learning Press	Gifted Program	32.00
Curriculum Innovations, Inc.	Reference Books	56.25
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	1,743.74
DCB, Incorporated	Physical Educ. Supplies	94.35
De Frank Paving, Inc.	Cont.Servs.- Grounds	600.00
Dick, A.B. Company	Instructional Equipment	803.53
Dimitro, D.	Custodial Supplies & Repairs	1,392.00
Division of Administrative Proc.	Reference Books	56.00
Dorn & Kirschner Band Inst.Co.	Music Supplies & Repair of Equip.& Eq.	4,785.95
Doubleday & Company, Inc.	Textbooks	1,143.92
Dymax	Library Books	5.95
Earl, John A. Inc.	Non-Instructional Equipment	1,358.93
Eastern Supply Company	Custodial Supplies	1,488.42
Edmund Scientific Company	Science Supplies	17.50
Educational Audio Visual Inc.	Audio Visual Supplies	7.74
Ed-Tech Service Company	Library Supplies	35.64
Educational Research Service, Inc.	Renewal - Inform.&Research Services	245.00
Encyclopaedia Britannica Ed.Corp.	Library Books	259.00
Essex Hardware & Metals Co.	Building Material	77.91
Fabric Arcade	Repairs	213.30
Fearon-Pitman Publishers, Inc.	Textbooks	220.69
Finney Company	Library Books	146.00

Fisher Scientific Company	Instructional Equipment	395.00
Flaghouse, Inc.	Physical Education Supplies	537.17
Follett Educational Corporation	Textbooks & Workbooks	503.74
Frankie's Futurmatic Carwash	Service	19.50
Franklin Floors, Inc.	Cont.Servs.- Floors	615.00
Franklin School	Petty Cash	50.00
Freeman, Max & Co., Inc.	Repair	16.00
Gamble Music Company	Audio Visual Supplies	60.95
Gann Law Books	Reference Books	15.00
Gantner's Inc.	Building Material	55.98
Garden State Tile Dist. Inc.	Building Material	600.83
Gaydos, A.L., M.D.	Physical Examination	15.00
Gaylord Bros., Inc.	Library Books	82.01
Ginn & Company	Chapter 79 - Textbooks	127.65
Globe Book Company, Inc.	Textbooks	68.21
Grattan Studio, Inc.	Graduation Expense	28.09
Grolier Educational Corporation	Library Books	91.50
Grosset & Dunlap, Inc.	Workbooks	50.56
Hacker, Gene, Inc.	Audio Visual Supplies	148.50
Halbro/Control Chemical	Custodial Supplies	132.68
Hammett, J.L. Company	General Supplies	17,868.24
Harcourt Brace Jovanovich, Inc.	Textbooks	303.64
Harcourt Brace Jovanovich, Inc.	Chapter 79 - Textbooks	88.54
Harold Harris Library Assoc.	Library Books	297.00
Hartford Steam Boiler Inspec.& Ins.Co.	Inspection Insurance	126.00
Hasler's Pharmacy	Medical Supplies	221.00
Harvard Supply Company	Instructional Equipment	62.06
Heywood-Wakefield Company	Instructional Equipment	1,189.70
Hoban, Frank H. Co., Inc.	General Supplies	82.65
Holes-Webway Company	Teaching Supplies	55.13
Holt, Rinehart & Winston	Textbooks	13.55
Homestyle Launderers	Service	73.94
Houghton Mifflin Company	Textbooks & Workbooks	11,940.23
Ickes Annuals	Printing & Binding	1,258.10
Imperial Educational Resources	Audio Visual Supplies	33.16
Industrial Arts Supply Company	Shop Supplies	101.84
Industrial Haulage Corp.	Service	146.00
IBM Corporation	Instructional Equip. & Supplies	1,095.95
International Oceanographic Found.	Magazine Subscription	12.50
Johnson Controls	Cont.Servs.- Franklin	1,009.27
Jondora Publishing	Lubrary Books	19.90
Jeff Publishers	Kit	49.95
Journey's Garage	Maintenance of Vehicles	592.30
Kaltman-Boise, Inc.	Instructional Equip.& A/V Supplies	763.30
Keuffel & Esser Company	Mechanical Drawing Supplies	132.54
Kelly & Salles Elec.Systems	Electrical Supplies	1,215.32
Kern Company	Custodial Supplies	370.80
Kimball, Robert N. & Son, Inc.	Cont.Servs.- Buildings	525.00
Kruysman, Inc.	Music Supplies	250.74
Laidlaw Brothers	Chapter 79 - Textbooks	448.70
Lee Distributors	Instructional Equipment	168.77
Lamps Unlimited	Audio Visual Supplies	208.41
Levy's Inc.	Physical Education Supplies	160.00
Linn, W. J., Inc.	Duplicating Supplies	103.75
Los Angeles Times	Newspaper Subscriptions	70.00
Lippincott, J.B. Company	Textbooks	328.37
Luxton, Charles E., Jr., D.O.	Physical Examination	20.00
Macdonald-Raintree Inc.	Library Books	1,134.25
Macmillan Publishing Co., Inc.	Chapter 79 - Textbooks	2.76
Magnatag Products	General Supplies	91.14
Marathon Painting & Decorating Co. Inc.	Cont.Servs.-Painting	2,165.00
Martin, J.	Musical Instrument Repairs	623.00
Matlack, John H. & Son	Shop Supplies	449.36
McCalls Pattern Company	Home Economic Supplies	19.37
McDougal, Littell & Company	Textbooks	1,148.28
McGraw-Hill Book Company	Textbooks & Instructional Equip.	888.16
Meeker, A.R. Company	Office Supplies & Instruct.Equip.	1,912.10
Metz Jewelers	Repairs	57.00
Micro Bio-Medics, Inc.	Medical Supplies	61.67
Michie Company	Reference Books	16.41

Middle Atlantic Sports Co., Inc.	Physical Education Supplies	219.54
Mildner, Arthur P.	Consultant Services	420.00
Miller & Walsh Typewriter Co.	Instructional Equipment	7,074.00
Milliken Publishing Company	Audio Visual Supplies	42.09
Miracle Lock & Safe	Misc. Exp. for Instruction	22.50
Modern Curriculum Press	Chapter 79 & Textbooks	468.37
Modern Education Corporation	Library Books	39.23
Morris Hardware & Paint Supply Co.	Custodial Supplies	610.54
Mosior, Rose	Teacher Meeting Reimbursement	120.70
Music Educators Natl. Conference	Membership	116.00
Name Game	Workbooks	38.38
National Fuel Oil Co.	Fuel	1,789.27
National Textbook Company	Textbooks	140.50
Nation-Wide Plastics Co., Inc.	Art Supplies	180.18
Nelson, A.R. Co., Inc.	Locks	225.82
Newark Asphalt Corporation	Ground Material	62.53
New Jersey Audio Video, Inc.	Instructional Supplies	127.90
New Jersey Magazine	Magazine Subscriptions	15.00
New Jersey School Boards Assoc.	Registration	230.00
New Jersey Bell	Service	2,087.97
Newark Light Co., Inc.	Electrical Supplies	503.56
Nidisco, Inc.	Shop Supplies	399.86
NJASSPS	NASSP Convention Deposit	100.00
New York Times	Magazine Subscription	39.00
North Jersey Auto Truck Seat Co.	Maintenance of Vehicle	105.95
Nutley American Red Cross	Audio Visual Supplies	796.90
Nutley High School	Misc. Exp. for Instruction	5,700.00
Nutley Lumber Company	Building Material	247.48
Nutley Oil Burner Supply	Building Material	105.91
Nutley Sun	Legal Ads	36.96
O'Shea Athletic Outfitters	Physical Education Supplies	141.90
Parker Publishing Co., Inc.	Library Book	15.72
Patchogue Surgical Co., Inc.	Medical Supplies	39.89
Paterson Paint Co., Inc.	Ground Material	62.70
Paxton/Patterson	Shop Supplies	338.53
Paxton/Patterson	Audio Visual Supplies	206.50
Peerless Stationery Company	Transportation Supplies & Office Supp.	63.42
Pennsylvania Manufacturers' Assoc.	Insurance	67,834.09
Pepper, J.W. & Sons, Inc.	Music Supplies	92.16
Perfection Form Company	Textbooks	101.55
Popular Subscription Service	Magazine Subscription	1,945.54
Preis, H.P. Machine Company	Graphic Arts Supplies	79.66
Prentice Hall Learning Systems, Inc.	Workbooks	35.15
Prentice Hall, Inc.	Chapter 79 - Textbooks	39.10
Professional Publications	Magazine Subscription	36.00
Psychological Corporation	Tests	79.70
Public Service Electric & Gas Co.	Service	4,419.04
R & R Sport Shop	Physical Education Supplies	107.39
Ramsland, Arnold C., Trustee	Petty Cash Reimbursement	198.99
Reader's Digest	Magazine Subscription	472.50
Reading Laboratory, Inc.	Textbooks	42.99
Reliable Fire Protection	Recharged Dry Chemical System	100.00
Ricciardi, Joseph Inc.	Building Material	236.04
Richards, Frank Music	Music Supplies	67.73
Richards The Florist	Board Member Expense	20.00
Rockwell Newman Company	Cont. Servs. - Repair of Steps	345.00
Rodale Press, Inc.	Library Books	16.25
Sadlier, William H., Inc.	Chapter 79 - Textbooks	87.46
Science Research Associates, Inc.	Chapter 79 - Textbooks	72.87
Sally's Auto Parts, Inc.	Custodial Supplies	19.99
Sargent-Welch Scientific Co.	Audio Visual Supplies	68.72
Schaffer, Frank Publications, Inc.	Audio Visual Supplies	51.76
Schiller's Books	Teaching Supplies	16.00
Science Research Associates, Inc.	Reading Supplies	71.07
Scholastic Magazines	Textbooks	210.00
Scott Foresman & Company	Chapter 79 - Textbooks	2,008.55
Searle, C. Walter	Insurance	2,969.42
Silver Burdett Company	Textbooks & Library Books	1,024.66
Silver Burdett Company	Chapter 79 - Textbooks	2,369.37
Smithsonian Institution Press	Library Books	28.14
Sorbus, Inc.	Repair	83.85
Sportmaster	Physical Educ. Equipment	106.70
Standard Electric Time Corp.	Building Material	403.37
Staedtler, J.S., Inc.	Mechanical Drawing Supplies	75.58

Stevens, Samuel	Library Books	7.31
Stephic School Service, Inc.	Science Supplies	108.60
Suburban Business Machines	Office Supplies	5.00
Sunmark Industries	Gas & Oil	651.37
Teachers Book Service	Reference Books	42.75
Teledyne Post	Mechanical Drawing Supplies	332.88
Thoro Clean Products Co., Inc.	Custodial Supplies	468.46
Troll Associates	Audio Visual Supplies	21.50
Twayne Publishers,	Library Books	180.23
Ulano	Graphic Arts Supplies	78.93
United States Post Office	Postal Supplies	7,319.50
University of Chicago Press	Library Books	11.11
University Microfilms International	Library Books	498.72
Valiant Instructional Matls.Co.	Audio Visual Supplies	809.40
Viola Bros., Inc.	Building Material	719.81
Ventura Co.Supt.of Schools	Gifted Program	20.00
Walmar Custodial Sales, Inc.	Repair	48.51
Walt Disney Media Company	Audio Visual Supplies	204.00
Wenger Corporation	Music Supplies & Equipment	903.00
Wilson, H.W. Company	Library Books	121.75
Wolfington Body Co., Inc.	Transportation Vehicle	10,502.20
Wolsten's Projector House, Inc.1	Audio Visual Supplies	386.60
Work-O-Lite	Electrical Supplies	466.20
World Almanac Div.	Library Books	39.00
Xerox Education Publications	Textbooks	328.93
Zaner-Bloser	Chapter 79- Textbooks	29.75
Zwirek, Louis C.	Misc.Exp. for Instruction	365.36
Zwirek, Louis C.	Petty Cash Reimbursement	107.87
Book Buick, Inc.	Use of Driver Educ.Vehicles	2,090.00
Home Library Service	Library Books	53.80
Hrabarchuk, M.D.	Neuropsychiatric Examination	100.00
Marathon Painting & Decorating Co.	Cont.Servs.- Painting	1,700.00
Vidor, Robert, M.D.	Psychiatric Examination	65.00
EBSCO Curriculum Materials	Title I	99.50
Hammett, J. L. Company	Title I	40.80
McGraw Hill Book Co.	Title I	47.94
Merrill, Charles E.Publishing Co.	Title I	39.70
Modern Curriculum Press Inc.	Title I	146.67
Rand Mc Nally & Company	Title I	167.66
Scholastic Sprint Magazine	Title I	62.50
Scott Foresman Company	Title I	139.57
	SUB TOTAL (2)	\$226,343.40
	SUB TOTALS (1) (2)	
	CARRIED FORWARD	\$401,860.80

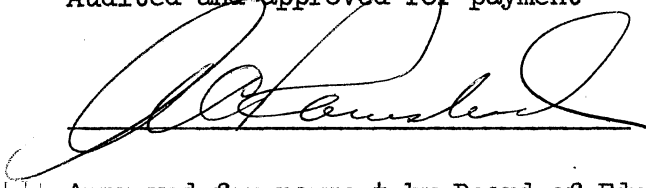
Mandatory Payments amounting to \$659,592.05 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....	15,000.00
Board of Education Coupon Account.....	6,273.00
Board of Education Empl.Pension Fund of Essex Co.....	10,463.63
C. W.Bollinger Company.....	5,091.50
Board of Education Salary Account.....	556,396.59
Board of Education Social Security Account.....	1,254.62
Equitable Beneficial Life, Health & Accident Co.....	58.75
N.J. Dependent H.M.O. Fund.....	628.55
N.J.Dependents Health Benefits Fund.....	31,639.18
N.J.Employer H.M.O. Fund.....	409.60
N.J.Employer Health Benefits Fund.....	32,261.38
Treasurer, State of N.J.....	115.25
	<u>\$659,592.05</u>

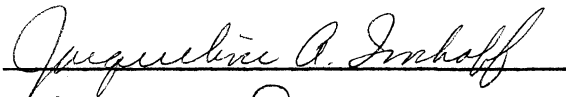
CONTINUED

112

Audited and approved for payment

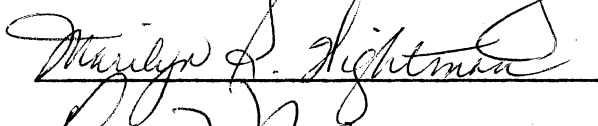


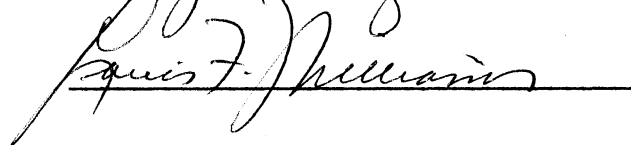
Approved for payment by Board of Education, September 25, 1978.











9/25/78