

July 27, 1981

Board of Education
Nutley, New Jersey

ABC School Supply Inc.	General Supplies	25.46
ADSCO	General Supplies	87.10
Air-O-Com Communications	Paging Service	47.00
Allyn and Bacon, Inc.	Reference Books	133.33
American Assn. for the Advancement of Science	Magazine Subscription	17.50
American Council on the Teaching of Foreign Languages, Inc	Magazine Subscription	30.00
American Econo-Clad Services	Library Books	1,236.20
American Heritage	Magazine Subscription	21.00
American Journal of Nursing Co.	Magazine Subscription	18.00
American Library Association	Library Books	6.70
American Paper Towel Co.	Custodial Supplies	2,250.82
American Personnel & Guidance Assoc.	Subscription	25.00
American Photographer	Subscription	17.90
American School Board Journal	Subscription	32.00
Amsco School Publications, Inc.	Textbooks	185.80
Ann Arbor Publishers, Inc.	Workbooks	334.39
Arizona Highways	Subscription	12.00
Asia Mail	Subscription	11.00
Assoc. for Educ. Comm. & Technology	Subscription	98.68
Atlantic Uniform & Textile Co.	Custodial Uniforms	2,226.90
Automated Indust. Electronics Corp.	Instructional Equipment	410.00
Audio Visual Narrative Arts, Inc.	Audio Visual Supplies	278.00
Barnell Loft Ltd.	Textbooks & Workbooks	532.09
Beckley Cardy Company	Instructional Equipment	178.44
Bellman Publishing Company	Subscriptions	668.00
Benefic Press	Audio Visual Supplies	130.23
Bergwall Productions	Audio Visual Supplies	166.86
Bete, Channing L. Co., Inc.	Workbooks	102.50
Blairs Garden Center Inc.	Ground Material	44.01
Blick, Dick	Art & Graphic Arts Supplies	3,035.44
Board of Education Cash Account	Registration	105.00
Bobbs-Merrill Co., Inc.	Tests	43.94
Book-Lab, Inc.	Workbooks	580.00
Bowker, R.R. Co.	Magazine Subscription	25.00
Bowker, R.R. Co.	Library Books	498.41
Braziller, G., Inc.	Library Books	12.75
Bro-Dart, Inc.	Library Supplies	896.54
Brodhead-Garrett Company	Industrial Arts Supplies	566.47
Calico Industries Inc.	Custodial Supplies	159.24
Cambridge University Press	Textbooks	484.16
Carolina Biological Supply Co.	Audio Visual Supplies	1,134.19
C.B.C. Publications	Subscription	10.35
Center for Analysis of Publ. Issues	Subscription	15.00
Center for Applied Research Educ.	Library Books	52.64
Central Scientific Company	Science Supplies	88.15
Childcraft Education Corp.	Art Supplies & Kindergarten Supp.	322.23

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Civil War Times, Inc.	Magazine Subscription	15.00
Coleman Standard	Mimeograph & Ditto Supplies	523.10
College Board Publication Orders	Reference Books	85.80
College-Bound Journal	Periodicals	15.00
Collegiate Cap & Gown Co.	Graduation Expense	145.20
Columbia Journal of Law & Social Prob.	Magazine Subscription	16.00
Computer Resources Inc.	Scheduling Service	2,085.00
Condi Nast Publications, Inc.	Magazine Subscription	12.00
Consulting Psychologists Press, Inc.	Tests	32.23
Continental Book Company	Audio Visual Supplies	33.45
Continental Press, Inc.	Duplicating Supplies	598.57
Coret Music Company, Inc.	Instructional Equipment	298.00
Coronet	Audio Visual Supplies	88.40
Cosmevo Surgical & Orth.Corp.	Medical Supplies	119.75
Council for Except.Children	Reference Books	7.75
Cran Barry	Physical Educ. Supplies	56.85
Crane Publishing Company	Workbooks	97.60
Creative Computing	Magazine Subscriptions	42.00
Creative Education, Inc.	Libr-Ref. Books	24.80
Creative Publications	Audio Visual Supplies	45.52
Cricket-The Magazine for Children	Subscription	30.00
Crown Ark Enterprises, Inc.	General Supplies	58.45
Current Affairs	Subscription	149.50
Curriculum Laboratory	Library Books	17.00
Curriculum Innovations, Inc.	Subscription	8.50
Curriculum Productions Co.	General Supplies	41.23
Curriculum Resources, Inc.	Sewing Supplies	23.06
Davis Publications, Inc.	Library Books	106.95
Delacorte Press	Library Books	12.41
Delvie's Plastics Inc.	Shop Supplies	252.55
Dell Books	Textbooks	21.00
Demco	Audio Visual Supp. & Equip.	2,919.17
Denison, T.S. & Co., Inc.	Library-Reference Books	16.79
Developmental Learning Materials	Audio Visual Supplies	172.61
Dictation Disc Company	Textbooks	26.00
Disney Schoolhouse Products	General Supplies	37.70
Dorn & Kirschner Band Inst.Co.	Music Supplies	75.76
Doubleday & Co., Inc.	Library Books	96.24
Dover Publications, Inc.	Library Books	140.83
Eastern Supply Co.	Custodial Supplies	922.86
Economy Company	Workbooks	21.60
Educational Activities, Inc.	Teaching Supplies	206.28
Educational Dimensions Group	Audio Visual Supplies	515.58
Educational Enrichment Materials	Audio Visual Supplies	217.35
Educational Filmstrips	Audio Visual Supplies	203.00
Educational Performance Assoc.Inc.	Office Supplies	55.00
Educational Products Div.Word,Inc.	Textbooks	37.20
Educators Publishing Service, Inc.	Tests	63.63
Educational Record Sales	Audio Visual Supplies	50.45
Educational Solutions Inc.	Workbooks	76.23
Enco Manufacturing Company	Shop Supplies	2.60
Enrichment Reading Corp. of America	Teaching Supplies	85.24
Encyclopedia Britannica Educ.Corp.	Audio Visual Supplies & Lib.Bks.	517.75
E.S.P.	Teaching Supplies	27.00
European Publishers Rep.Inc.	Subscriptions	559.00

Hastings House
 Eye Gate Media, Inc.
 Fischer Scientific Co.
 Follett Publishing Co.
 Force Machinery Co.
 Fordham Equipment Co.
 Franks, Ray Publishing
 Freeman, W. H. & Company
 Friends of New Jersey
 Galaxy Games, Inc.
 Gaylord Bros., Inc.
 Giant Photos, Inc.
 Giovine Music
 Globe Book Co., Inc.
 GM Audio-Visual Service
 Goodheart-Willcox Co., Inc.
 Grainger, W.W. Inc.
 Graymark International, Inc.
 Greenson Paper Company
 Grolier Educational Corporation
 Guidance Associates
 H & H Music Assoc., Inc.
 Hammett, J. L. Company
 Hammett, J. L. Company
 Harcourt Brace Jovanovich
 Harper & Row, Publishers, Inc.
 Harvard Medical School Health Letter
 Heath, D.C. & Company
 Heidelberg Eastern, Inc.
 Heldref Publications
 Hippocrene Books, Inc.
 Highsmith Co., Inc.
 Holden-Day, Inc.
 Holt, Rinehart & Winston
 Victor Hotho & Company
 Houghton Mifflin Company
 Home Library Service, Inc.
 IBM Corporation
 IBM Corporation
 Incentives For Learning, Inc.
 Independent School Press
 Institutional Systems Service
 Intermedia, Inc.
 Interstate Printers & Publishers
 Institute For Personality & Ability
 Testing, Inc.
 Instructional Aides, Inc.
 Interpretive Scoring Systems
 Instructor Publications, Inc.
 Inter-American Magazine
 Janus Book Publishers
 Journal of Economic Education
 Kelly & Salles Elec. Systems, Inc.
 Kelvin Electronics, Inc.
 Kenneth Publishing Company
 Laidlaw Brothers
 Lakeshore Curriculum Matls. Corp.

Library Books	9.05
Audio Visual Supplies	133.00
Instructional Equip.	132.59
Workbooks	439.37
Shop Supplies	47.12
Instructional Equip.	174.95
Reference Books	20.00
Science Supplies	144.29
Subscription	25.00
Music Supplies	33.33
Library Supplies & Equip.	759.62
Audio Visual Supplies	6.50
Musical Instr. Repairs	7.50
Textbooks	377.27
Instructional Equipment	4,177.95
Mechanical Drawing Supplies	264.64
Instructional Equipment	107.04
Instructional Equipment	262.68
Custodial Supplies	934.00
Library-Ref. Books	336.00
Audio Visual Supplies	613.79
Music Supplies	1,728.22
Title I Supplies	33.34
General Supplies	12,774.59
Library Supplies & Audio Visual	1,465.96
Textbooks & Workbooks	1,129.05
Subscription	12.00
Workbooks	3,297.47
Graphic Arts Supplies	226.27
Subscriptions	68.00
Library Books	3.70
General Supplies	873.32
Library Books	12.87
Textbooks	2,097.23
Audio Visual Supplies	18.03
Textbooks & Library Books	939.86
Library Supplies	48.60
Rental of Equipment	693.00
Supplies	122.40
Workbooks	30.13
Workbooks	37.10
Repair & Building Material	342.00
Music Supplies	212.52
General Supplies	47.23
Reference Bks. & Test Scoring	75.88
Reference Books	43.78
Test Scoring	178.57
Audio Visual Supplies	7.65
Subscription	12.00
Workbooks	131.67
Subscription	4.00
Custodial Supplies	2,050.24
Industrial Arts Supplies	598.73
Textbooks	13.00
Textbooks & Workbooks	335.41
Audio Visual Supplies	41.61

Leasure Press	Library Supplies	12.00
Lea & Febiger	Library Books	63.05
League of Women Voters of N.J.	Subscription	8.50
Learning Seed Company	Audio Visual Supplies	175.50
Life	Subscription	18.00
Light Impressions Corporation	Library Books	89.07
Linn, W.J.,, Inc.	Mimeo & Dupl. Supplies	3,091.74
Long Island Paint & Chemical Co.	Custodial Supplies	511.52
Lyons	Audio Visual Supplies	666.71
Marquis Academic Media	Library Books	267.00
Maclean Hunter Learning Resources	Audio Visual Supplies	172.20
Macmillan Publishing Co., Inc.	Textbooks & Workbooks	1,369.90
Maguire, Angela	Car Mileage Expense	108.00
McCormick's Enterprises, Inc.	Audio Visual Supplies	503.38
McDougal, Littell & Co.	Textbooks	1,727.76
McGraw-Hill Book Co.	A/V Supplies & Workbooks	2,030.00
Media Materials, Inc.	Workbooks	82.50
Media Resources	Library-Reference Books	179.84
Media Review	Subscriptions	61.95
Meeker, A. R. Company	Office & Bus. Ed. Supplies	2,190.84
Melad Associates, Inc.	Audio Visual Supplies	19.25
Merrill, Chas. E. Publishing Co.	Textbooks & Workbooks	1,171.91
Micro Bio-Medics, Inc.	Medical Supplies	320.87
Middle States Assn. of Colleges & Schools	Membership Dues	465.00
Milliken Publishing Company	Title I Supplies	10.86
Milliken Publishing Company	Workbooks	113.27
Modern School Supplies, Inc.	Mechanical Drawing Supplies	446.37
Modulearn, Inc.	Workbooks	63.33
Monmouth Paper Co.	Custodial Supplies	1,540.05
Monroe	Service Contract	84.00
Morey La Rue Laundry	Service	52.36
Music Journal-Hampton Intern.Comm.	Subscription	18.00
Nasco	Science & Spec. Ed. Supplies	446.76
National Assoc.of Amateur Oarsmen	Subscription	25.00
Natl.Assoc.of College Adm.Counselors	Membership	90.00
Natl.Assoc. of College Adm.Counselors	Membership	8.00
National Counc.of Teach.of English	General Supplies	103.50
National Council of Teach.of English	Library Supplies	7.00
National Educational Music Co.Ltd.	Instructional Equipment	2,476.00
National Education Standards	Reference Books	23.00
National Geographic Society	Subscriptions	240.40
National Textbook Company	Textbooks	429.40
National Wildlife Federation	Subscriptions	72.60
Needlecraft For Today	Subscription	9.95
Newark Dressmaker Supply Co.	Home Economic Supplies	31.30
Newbury House Publishers, Inc.	Textbooks	378.32
New Jersey Bell	Service	3,225.91
New Jersey Bell	Service	279.48
New Jersey Bell	Service	41.11
New Jersey Historical Society	Library Books	19.45
N.J. League of Municipalities	Subscription	9.00
N.J. Legislative News	Subscription	60.00
Norelco Lighting Supply Co.	Custodial Supplies	152.10
Northeastern Poly Products	Custodial Supplies	1,427.48
Nova Scientific Corporation	Library Books	9.37
Nutley High School	High School Appropriations	6,700.00

Nutley Oil Burner Supply	Building Material	93.54
Nutley Park Shop Rite	Title I Supplies	16.36
Nutley Sun	Advertisement	20.80
Octameron Associates	Reference Books	33.21
On-Computing	Subscription	8.50
Opportunities For Learning, Inc.	Workbooks	17.90
Passon's Sports	Physical Education Supplies	577.15
Patchogue Surgical Co., Inc.	Medical Supplies	246.49
Paxton/Patterson	Audio Visual & Spec. Educ. Supplies	2,681.98
Peekskill Maintenance	Custodial Supplies	25.90
Peller, A.W. & Associates, Inc.	Office Supplies	7.25
Perfection Form Company	Textbooks	243.02
Perma-Bound	Library Expense	891.68
Petersen Publishing Company	Subscription	11.94
Peterson's Guides	Reference Book	20.50
People	Subscription	4.00
Peripole	Music Supplies	87.20
Perma Bound	Reference Books	654.72
Personnel Psychology, Inc.	Subscription	32.00
Pied Piper Productions	Audio Visual Supplies	86.63
Popular Subscription Service	Magazines Subscriptions	5,885.65
Porter Sargent Publishers, Inc.	Reference Books	28.93
PPG Electronics Co.	Industrial Arts Supplies	333.99
Preis, H.P. Engraving Machine Co.	Graphic Arts Supplies	65.63
Prentice-Hall Media	Audio Visual Supplies	423.36
Prentice-Hall, Inc.	Workbooks	115.31
Professional Publications, Inc.	Magazine Subscriptions	36.00
Psychological Corporation	Testing	209.45
Public Affairs Committee, Inc.	Medical Supplies	16.91
RAJ Publications	Library Books	51.70
Raintree Publishers Group	Library Books	114.87
Rand Mc Nally & Company	General Supplies	34.55
Random House, Inc.	Audio Visual Supplies & Textbooks	378.66
Readers Digest Services, Inc.	Workbooks	125.10
Relative Teaching Concepts	Audio Visual Supplies	19.00
Ribbon & Ticker Paper Co.	Computer Supplies	208.05
Richards, Frank Music	Music Supplies	89.30
Riverside Publishing Company	Tests	459.13
Rockwell International	Shop Supplies	186.80
Rolling Stone	Subscription	15.95
Rowe, H.M. Company	Workbooks	150.08
Royal Business Machines	Office Supplies	51.02
S & S Arts and Crafts	Industrial Arts Supplies	198.01
Sandpaper Incorporated of Illinois	Shop Supplies	87.60
Sargent-Welch Scientific Co.	Instructional Equipment	1,413.32
Schafer, Frank Publications, Inc.	Workbooks	52.04
Scholastic Book Services	Textbooks & Workbooks	311.44
School Book Service	Library Books	2.50
School Health Supply Inc.	Medical Supplies	133.96
Schoolhouse Productions	Audio Visual Supplies	69.37
Scholarly Resources Inc.	Library Books	51.18
Science Behavior Books, Inc.	Library Books	23.59
Scott, Foresman & Co.	Textbooks & Workbooks	2,016.11
Seymour, Dale Publications	Workbooks	26.75
Shawnee Press Inc.	Music Supplies	107.59
Shorewood Reproductions Inc.	Art Supplies	38.49

Silver Burdett Company	Music Supplies	172.75
Simon & Schuster	Library Books	72.10
Simplicity Pattern Co., Inc.	Magazine Subscriptions	27.00
Simplicity Pattern	Magazine Subscriptions	6.75
Sleepy Hollow Press	Library Books	35.70
Small Sales Company	Mechanical Drawing Supplies	793.50
Smithsonian Magazine	Subscription	14.00
Social Issues Resources Series, Inc.	Library Books	582.75
Social Studies School Service	Workbooks	99.77
Society For Visual Education	Audio Visual Supplies	1,105.67
South-Western Publishing Co.	Workbooks & Textbooks	3,448.69
Sports Shelf	Library Books	139.05
Squibb, Alvah M. Company	General Supplies	729.29
Standard Handling Devices	Instructional Equipment	144.00
Standard Safety Equipment Co.	Science Supplies	138.79
Steck-Vaughn Company	Workbooks	537.76
Sterling Publishing Co.	Library Books	64.65
Subject Index to Children's Magazine	Library Books	15.00
Suburban Business Machines	Service Contract	126.00
Supply Room	General Supplies	99.48
Superintendent of Documents	Subscriptions	73.25
Superintendent of Documents	Subscriptions	40.75
Superintendent of Documents	Reference Books	37.00
Superintendent of Documents	Reference Books	23.00
Tact Driving School	Misc. Exp. for Instruction	195.30
Taunton Press, Inc.	Subscription	14.00
Teachers & Writers	Library Books	15.95
Teledyne Post	Mechanical Drawing Supplies	45.28
Tele-Measurements Inc.	Instructional Equipment	210.30
Three M Business Sales	Audio Visual Supplies	694.81
Te-Sew	Sewing Supplies	104.00
Tremco	Building Material	988.90
Triangle Publications, Inc.	Subscription	16.00
Triarco Arts & Crafts	Art Supplies	123.64
Troll Associates	Audio Visual Supp. & Lib. Books	373.59
U.S. Games, Inc.	Physical Educationa	36.68
Uhr Electric Supply Co., Inc.	Custodial Supplies	532.41
University Book Service	Library-Reference Books	177.44
Utility Chemical Co.	Custodial Supplies	238.50
Vaccumate Corporation	Repair	11.93
Viking Penguin Inc.	Textbooks	105.92
Voice of Youth Advocates	Subscription	16.00
Walch, J. Weston, Publisher	Workbooks	217.19
Ward's Natural Science Estab., Inc.	Science Supplies	159.02
Ward, Lee	Art Supplies	570.89
Wenger Corporation	Instructional Equipment	488.00
West Manor Music	Instructional Equipment	3,530.00
Western Tape	Textbooks	144.75
Weston Woods	Audio Visual Supplies	45.50
Wiley, John & Sons Inc.	Textbooks	209.94
Wilray Audio Visual	Instructional Equipment	994.00
Wilfred Mac Donald, Inc.	Non-Instructional Equipment	1,300.00
Winans, C.G. Company	Custodial Supplies	1,297.34
Wise, Wm. H. Co., Inc.	Reference Books	38.23
Wizard Publications, Inc.	Subscription	16.50
Wolsten's Projector House, Inc.	Instructional Equipment	275.00

Wolverine Sports	Physical Education Supp	131.64
World Almanac	Library Books	228.00
Writer, Inc.	Subscriptions	36.77
Xerox Education Publications	Audio Visual Supplies & Workbooks	456.40
Ziff-Davis Publishing Co.	Subscription	14.99

SUB TOTAL \$143,349.61

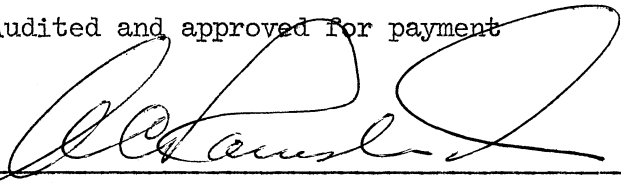
Arnold C. Ramsland, Trustee	Petty Cash	200.00
Park Place Casino Hotel	Board Members' Expense	750.00
Playboy Hotel Casino	Board Members' Expense	140.00
Postmaster, U.S. Post Office	Postage	2,293.00
Postmaster, U.S. Post Office	Stamped Envelopes & Postage	6,683.75
State of New Jersey-Div. of Motor Vehicles	Bus Driver License	25.00

TOTAL \$153,441.36

Mandatory Payments amounting to \$171,912.85 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Salary Account	122,966.17
Board of Education Salary Account	3,332.50
Board of Education Salary Account	21,479.09
N.J. Employer Health Benefits Fd.	12,373.66
N.J. Dependent Health Benefits Fd.....	11,761.43
	<u>\$171,912.85</u>

Audited and approved for payment



Approved for payment by Board of Education, July 27, 1981

