

Vouchers
Approved

No.	Vendor	Item	Amount
<u>CAPITAL OUTLAY</u>			
	Bil-Jim Construction	Improvement of site	975.20
	Allied Equipment Co.	Equipment	190.00
	Amerind-Mac Kissic	Equip. for Instr.	789.00
	Walter A. Braun Co.	Equip. for Instr.	83.00
	CCM Arts and Crafts	"	295.00
	CCM Arts and Crafts	"	78.90
	CCM Cambosco, Inc.	"	300.96
	Dorn & Kirschner	"	76.35
	Gaylord Bros.	"	109.95
	W. T. Grant & Co.	"	230.18
	Koenig Industrial Supp.	"	87.08
	Koenig Industrial Supp.	"	98.08
	Mellor Gym Supply Corp.	"	121.00
	Mellor Gym Supply Corp.	"	502.00
	Mellor Gym Supply Corp.	"	269.00
	Mellor Gym Supply Corp.	"	249.00
	Ocean County Music	"	45.04
	Paxton/Patterson	"	359.00
	Paxton/Patterson	"	381.12
	Rand Camera and Hi Fi	"	240.00
	Reinhold-Schumann, Inc.	"	149.50
	Stansi-Scientific	"	132.69
	R.B.Wing & Son	"	536.15
	Circle Dodge, Inc.	Equip. for pupil trans.	3,554.00
<u>PILOT PROJECT - U Series</u>			
	Valiant I.M.C.	Mini-grant MG US Hist.1098	145.35
	Visual Prod. Div.	Mini-grant MG Pkg Unit	282.21
<u>PILOT PROJECT - V Series</u>			
	Foodarama Supermark.	Supplies	46.35
	Rodale Press Inc.	"	16.46
	Van Note Lumber	"	18.40
	Van Note Lumber	Equipment	89.45
	Reinhold Schumann	Supplies	42.00
	Mulligan's Craft Sup.	Equipment	448.99
	Resco Electric	"	119.40
	Standard Safety	"	27.35
	Tri-Wall Container	"	513.51
	Bd.Off. Petty Cash	Travel P/P 1114	1.90
<u>CLEARING ACCOUNT - X Series</u>			
	Coast Cities Cruisers	Charter Service	101.40
	Coast Cities Cruisers	"	176.00
	RCA Service Co.	Clearing Account	606.80
<u>UPKEEP OF GROUNDS - Z Series</u>			
	Concurb, Inc.	Upkeep of Grounds	359.00
<u>U 1240 Series (TITLE I)</u>			
	Belmar Camera Shop	Title I Supplies	87.80
	Belmar Camera Shop	"	30.00
	Benefic Press	"	525.25
	E.D.L. N.J. Inc.	"	124.50
	Educaids, Inc.	"	15.00
	Educational Development	"	56.20
	Educational Development	"	92.50
	Educational Development	"	102.00
	Educational Development	"	105.00
	Follett Educational Co.	"	110.83
	Grune Straton, Inc.	"	25.16

<u>No.</u>	<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
<u>TITLE I</u>			
	Guidance Associates	Title I Supplies	72.24
	Harcourt Brace Jov	"	43.58
	Holt Rinehart & Winston	"	89.50
	Lyons & Carnahan	"	58.89
	N.J. Audio Visual Corp.	"	304.50
	N.J. Audio Visu.	"	202.00
	Open Court Publishing	"	173.08
	Teaching Resources	"	51.42
	Teaching Resources	"	55.71
	Tooley Associates	"	60.00
	Brick Town Hearing	Title I Misc. Supp.	15.00
	H.C. Deuchler	"	31.50
	House of Hearing	"	30.00
	Belmar Camera Shop	Title I Equipment	109.90
	E.D.L. N.J.	"	245.50
	Educational Laboratory	"	256.00
	Educational Laboratory	"	212.50
	Educational Development	"	248.00
	Educational Progress	"	104.35
	Hudson Photographic Inc.	"	81.15
	N.J. Audio Visual Corp.	"	396.50
	3M Business Pro Sales	"	298.00
	3M Business Pro Sales	"	150.00
	3M Company	"	150.00
	Tooley Associates	"	59.95

U2223 Series (TITLE II)

Associated Educational	Title II Supplies	5.95
Audio Visual	"	14.00
BFA Educational	"	134.50
Denoyer Geppert	"	196.79
Educational Audio	"	51.23
Educational Reading	"	104.00
Educational Record	"	19.15
McGraw Hill Inc.	"	190.24
E.M. Hales and Co.	"	319.35
E.M. Hale and Co.	"	1,144.78
Learning Arts	"	14.91
Scholastic Limited	"	38.50
Society for Visual Ed.	"	37.88
Troll Associates	"	407.80
Troll Associates	"	98.40

"W" PURCHASE ORDERS

R.R. Bowker	Supplies	131.80
Herbert L. Farkas	Bid - Supplies	145.65
Lyons & Carnahan	Supplies	6.30
Lyons & Carnahan	"	24.66
University Microfilms	"	469.00
University Microfilms	"	414.25
Valiant Inc.	"	35.53
Herbert Farkas Co.	"	41.75
Ginn and Company	"	2.40
Books Mobile	Books	433.88

BOND ISSUE

Bloomfield Mechanical	Plumbing & drainage	4,900.00
Dover Electric	Additions-Final Pay.	5,779.53
Sol Lieberman Elec.	Electrical Work	14,709.70
NII Laboratory Furn.	Equip.-Final payment	2,537.42
Robert W. Patterson	Air Cond.-Final Pay.	3,000.00

Vouchers
Approved