

## SCHEDULE A-2

September 26, 1977

Board of Education  
Nutley, New Jersey

A & F Automotive Co.Inc.	Maintenance of Vehicles	50.90
Action Audio, Inc.	Instructional Equipment	18.00
Adams Book Company	Chapter 79 - Textbooks	1,854.11
Addison-Wesley Publishing Co.Inc.	Math.Curr.Study Supplies	14.57
ADSCO	Duplicating Supplies	624.37
Alfax Manufacturing Corporation	Science Supplies	336.55
Allied Educational Council	Title I Supplies	334.02
Allied Educational Council	Workbooks	117.89
American Art Clay Co., Inc.	Art Supplies	28.39
American Guidance Service, Inc.	Audio Visual	77.89
American Library Association	Library Books	19.00
American Paper Towel Co.	Custodial Supplies	459.00
Ann Arbor Publishers	Workbooks	212.58
Apollo Individualized Data Systems	Service	1,738.78
Artista Corporation	Title I Supplies	173.25
Baker & Taylor Educ.Products	Duplicating & Science Supplies	1,366.29
Barnell Loft, L.T.D.	Workbooks	405.69
Barrier Industrial Co.	Custodial Supplies	581.25
Beckley-Cardy	General Supplies	58.90
BFA Educational Media	Audio Visual Supplies	654.16
Bloomfield Plastic Company	Transportation Supplies	36.00
Book Lab, Inc.	Title I Supplies	107.90
Book Laboratories, Inc.	Workbooks	344.35
Bowmar	Library Books	22.68
Bro-Dart Foundation	Library Books	30.69
Brodart, Inc.	Library Supplies	426.44
Bureau of State Use Industries	Custodial Supplies	30.00
Business & Institutional Furn.Co.	Instructional Equipment	31.95
Business Products Service Corp.	Service Contract	130.00
Butterick Publishing Company	Audio Visual Supplies	955.25
Center for Applied Research	Library Bks.& Audio Visual Supplies	70.16
Childcraft Education Corporation	Kindergarten & Phys.Ed. Supplies	142.87
Childrens Press	Library Books	362.30
Clark, Charles W. Co., Inc.	Audio Visual Supplies	423.45
Clinton Appliance	LRC Equipment	850.00
Coleman-Standard	Office Supplies	400.72
Con Lux Paint Corporation	Paint Supplies	1,061.75
Continental Press, Inc.	General Supplies	164.20
Croft NEI Publications	Subscription	21.60
Cuisenaire Company	Instructional Equipment	90.68
Curriculum Productions Company	General & Science Supplies	31.85
DCA Educational Products	Audio Visual Supplies	157.00
Demco Educational Corporation	Library & Audio Visual Supplies	381.49
Denison, T.S. & Co., Inc.	Library Books	56.95
Denoyer-Geppert	Maps	62.91
Developmental Learning Materials	Title I Supplies	72.82
Developmental Learning Materials	Workbooks & Audio Visual Supplies	215.56
Dietzgen Corporation	Science Supplies	52.50
Disney, Walt	Audio Visual Supplies	162.00
Dorn & Kirschner Band Inst.Co.	Music Supplies	76.31
Drawing Board	Office Supplies	87.01
Earl, John A., Inc.	Custodial Supplies	378.35
Edmund Scientific Company	Science Supplies	50.15
Educational Improvement Center	LRC Expenses	42.75
Educational Insights	General Supplies	50.22
Educational Record Sales	Audio Visual Supplies	558.95
Eduquip-Macalaster Scientific Co.	Science Supplies	22.00
Essex Scale & Caster Company	Custodial Supplies	647.66
European Publishers Represent.Inc.	Magazine Subscriptions	253.00
Fashano, Victor	Reimbursement-Medicare Chgs.	43.20
Fearon Publishers, Inc.	Math. Supplies	50.88
Films, Incorporated	Audio Visual Supplies	50.50
Flaghouse, Inc.	Physical Educ. Supplies	16.80
Follett Publishing Company	Workbooks	380.18
Fordham Equipment Company	Library Supplies	162.95
Frankie's Futurmatic Carwash	Maintenance of Vehicles	13.00

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Franklin Floors, Inc.  
 Fruchtman Floor Supply Co.Inc.  
 Gann Law Books Publishers  
 Garden State Audio Visual Inc.  
 Gaydos, A.L., M.D.  
 Gaylord Bros.Inc.  
 Ginn and Company  
 Goodway Tools Corporation  
 Goodyear Publishing Co.,Inc.  
 Graves Humphreys, Inc.  
 Greenson Paper Company  
 Grolier Educational Corporation  
 Guidance Associates  
 Hacker, Gene Camera Shop  
 Halbro, Incorporated  
 Hallmark Music, Inc.  
 Hammett, J.L. Company  
 Harper & Row Publishers, Inc.  
 Hayes School Publishing Company  
 Hertzberg-New Method, Inc.  
 Heath, D.C. & Company  
 Helm, Inc.  
 Highsmith Company  
 Hillyard Chemcial Company  
 Homelite  
 Houghton Mifflin Company  
 Industrial Haulage Corporation  
 Inhalation Therapy Company  
 Instructional Materials Laboratories  
 Intermedia, Inc.  
 IBM Corporation  
 Janitorial Supply Company  
 Jenn Publications  
 Karr, Jean & Company  
 Kelly & Salles Electrical Supply Inc.  
 Keyboard Publications  
 Kidde, Walter & Company, Inc.  
 La Ferriere, Donald  
 Laidlaw Brothers  
 LaPine Scientific Company  
 Leicestershire Learning Systems  
 Lia, Carmen & Company  
 Linn, W.J., Inc.  
 Lippincott, J.B. Company  
 Listening Library, Inc.  
 Litton Educational Publishing, Inc.  
 Lyons Band  
 Macmillan Company, Inc.  
 Marathon Painting Company  
 Marathon Painting Company  
 McGraw-Hill Book Company  
 Media Materials Inc.  
 Meeker, A.R. & Company  
 Middle State Assn.of Coll.&Schools  
 Midwest Publications  
 Modern Curriculum Press  
 Modulearn, Inc.  
 Monmouth Paper Company  
 Monroe  
 Morris Hardware & Paint Company  
 Motivational Learning Program Inc.  
 Nasco  
 Natl.Assoc.for the Deaf  
 Natl.Council of Teach.of English  
 Natl.Council of Teach.of Math.  
 National Geographic Society  
 National Textbook Company  
 N.J.Assoc.of School Administrators  
 N.J. Bell Telephone Co.

Building Material	39.00
Custodial Supplies	551.06
Reference Books	11.50
Instructional Equipment	391.92
Physical -Transp.Expense	15.00
Library Supplies	215.40
Workbooks	149.51
Non-Instuctional Equipment	1,310.08
Library Reference Book	9.20
General Supplies	213.63
Custodial Supplies	88.00
Library Books	412.50
Audio-Visual Supplies	143.00
Instructional Equipment	390.44
Custodial Supplies	475.55
Music Supplies	450.75
Science & Library Supplies	306.32
Audio Visual Supplies	9.20
Title I Supplies	96.62
Library Books	337.38
Workbooks	173.87
Audio Visual Supplies	100.50
Library Supplies	36.44
Custodial Supplies	243.20
Material for Equipment	20.00
Workbooks,Tests & Audio Vis.	1,342.10
Service	305.00
Phys.Educ. Equipment	346.80
Medical Supplies	154.00
Music Supplies	93.24
Service Contract	1,615.25
Custodial Supplies	136.57
Workbooks	80.20
Library Books	93.99
Electrical Supplies	491.88
Music Supplies	128.00
Industrial Arts Supplies	226.00
Cont.Servs.-Masons	2,129.00
Workbooks	997.83
Science Supplies	36.87
Math Supplies	18.20
Electrical Supplies	163.20
General Supplies	54.80
Workbooks,Tests & Audio Vis.	2,866.59
Audio Visual Supplies	104.95
Workbooks	173.18
Music Supplies	147.76
Workbooks & Ref.Books	872.31
Cont.Servs.-Painting- S.G.	6,945.00
Cont.Servs.-Painting-Frank.	10,248.50
Workbooks	115.85
Audio Visual Supplies	147.00
Service Contract	756.00
Dues	390.00
General Supplies	29.94
Workbooks	175.05
Teaching Supplies	13.80
Custodial Supplies	2,700.60
Serv.Contract & Supplies	184.56
Custodial Supplies	90.37
Workbooks	291.60
Audio Visual Supplies	476.08
LRC Supplies	4.00
General Supplies	66.60
Math Curr.Study Supplies	27.78
Audio Visual Supplies	239.95
Audio Visual Supplies	64.35
Membership	190.00
Service	149.68

N.J.School Boards Association	Dues	1,000.00
N.J.School Development Council	Dues	500.00
Noble & Noble Publishers, Inc.	Workbooks	49.05
Northeastern Poly Products	Custodial Supplies	591.20
Nutley High School	A/V Supp., Drama Prog., Career Dev. Prog.,	
	Science & Petty Cash	5,400.00
Nutley Key & Glass, Inc.	Building Material	669.18
Nutley Lumber Company	Building Material	197.34
Nutley Oil Burner Supply Co.	Building Material	336.95
Nystrom	Maps	56.55
NYT Teaching Resources Corp.	Audio Visual Supplies	29.96
Peerless Stationery Co.	LRC - Repair	20.75
Peerless Stationery Co.	Office Supplies	111.79
Peller, A.W. & Associates, Inc.	Audio Visual Supplies	18.75
Pendulum Press, Inc.	Audio Visual Supplies	428.50
Pennant Educational Materials	Library Books	71.22
Peripole	Kindergarten Supplies	67.01
Perry, Edward S. Company	Audio Visual Supplies	10.65
Pitsco, Incorporated	Shop Supplies	193.55
Plays, Incorporated	Music Supplies	31.55
Prentice-Hall, Inc.	Music, Science Supplies & Workbooks	248.87
Psychological Corporation	Tests	41.27
Public Service Electric & Gas Co.	Service	11,052.89
Public Service Materials Center	Reference Books	41.95
Rand McNally & Company	Workbooks	96.60
RCA Music Service Ed. Dept.	Music Supplies	19.89
Rhythm Band, Inc.	Music Supplies	66.94
Ricciardi, Joseph Inc.	Paint Supplies	48.25
Richards, Frank E. Publishing Co.	Workbooks	114.19
Roofing Sales Co., Inc.	Building Material	21.60
S & S Arts and Crafts	Art Supplies	51.02
Sargent-Welch Scientific Co.	Science Supplies	77.80
Schiller's Books	Teaching Supplies	12.90
Scholastic Products, Inc.	General Supplies	87.97
School Health Supply Company	Medical Supplies	311.70
Schoolhouse Productions	Music Supplies	10.54
School Service Company	Audio Visual Supplies	43.21
School Specialties	Music Supplies	56.55
Science Kit, Inc.	Science Supplies	26.34
Scientific Inc.	Science Supplies	23.76
Scott, Foresman & Company	Workbooks	1,747.46
Shawnee Press, Inc.	Music Supplies	166.52
Shorewood Reproductions, Inc.	Art Supplies	227.93
Society for Visual Educ. Inc.	Science Supplies	80.58
South-Western Publishing Co. Inc.	Business Educ. Supplies	184.36
Stanwix House, Inc.	Workbooks	16.83
Sun Oil Company	Gas & Oil	1,435.10
Superintendent of Documents	Subscriptions	15.00
Supply Room	General Supplies	27.50
Teacher's College Press	Tests	30.76
Terry's Tire Hospital	Repair	4.50
Three M Business Products Sales	Audio Visual Supplies & Office	1,252.55
UHR Electrical Supply Company	Electrical Supplies	215.60
Union School Products	General Supplies	33.15
Universal Musical Instrument Co.	Music Supplies	51.42
U.S. Dept. of Agriculture	Audio Visual Supplies	37.00
U.S. Dept. of Labor	Reference Books	9.75
Valiant Instructional Matl. Corp.	Instructional Equipment	772.05
Verda Ray Corporation	Electrical Supplies	319.98
Visual Aids Studio	Audio Visual Supplies	52.00
Visual Education Consultants	Audio Visual Supplies	15.45
Walmart Custodial Sales, Inc.	Material for Equipment	52.00
Walters Flowers	Honor Society Induction	13.50
Weitzman, Joan, Dr.	Misc. Exp. for Administration	310.15
Western Tape	Audio Visual Supplies	415.75
Westinghouse Learning Corp.	Scheduling Services	1,260.00
Wiley, John & Sons, Inc.	Reference Books	43.49
Wolsten's Projection House, Inc.	Audio Visual Supplies	29.45

World Book Encyclopedia, Inc.  
Xerox Education Publications  
Young, Paul O. Company  
Croft-Nei Publications

Library Books 246.75  
Audio Visual Supplies 333.25  
Custodial Supplies 178.55  
Subscription 26.90

SUB TOTAL (1)

\$92,823.59

AA Stationers, Inc.  
A & F Automotive Co.Inc.  
A & L Easy Lift, Inc.  
Ace Generator  
Acme Typewriter Center, Inc.  
Adams Book Company  
Algeier Brothers  
Allyn and Bacon, Inc.  
American Psychological Association  
Anderson Blackboard Resurfacing  
Ann Arbor Biological Center  
Apartment Life  
APGA Publications and Sales  
Arrow Electric Motor Co.  
Assoc.for Superv.&Curr.Development  
B and G Grocery & Nut Company  
Baker & Taylor Educational Products  
Baker & Taylor Educational Products  
Bantam Books  
Barnell Loft Ltd.  
Barnell Loft Ltd.  
Barnell Loft Ltd.  
Barrier Chemical Inc.  
Beckley Cardy Company  
Belleville Industrial Hardware Supp.Co.  
Bell Ridge Plumbing Supply Corp.  
Bell's Security  
Better Homes and Gardens  
Blairs Garden Center Inc.  
Bloomfield Drapery  
Board of Education Cash Account  
  
Board of Education Social Security Acct.  
Bowmar  
Brown Manufacturing Company  
Browne, Joseph H. Company  
Canty Rag Company, Inc.  
Cerigraf, Incorporated  
Chesbro-Whitman Company  
Childcraft  
Con Lux Paint Corporation  
Conservationist  
Consumers Union  
Cricket  
Croft Educational Services  
Cuisenaire Co.of America  
Dell Publishing Company,Inc.  
Developmental Learning Materials  
Division of Administrative Procedure  
Earl, John A., Inc.  
Eastern Supply Company  
Eastman Kodak  
Educational Audio-Visual, Inc.  
Educational Data Service  
Encore Visual Education, Inc.  
Executive Communications Systems  
Family Handyman  
Family Health Magazine  
Frankie's Futurmatic Carwash  
Franklin Floors, Inc.  
Gantner's, Incorporated  
Garden State Tile Distributors  
General Metal Mfg. Company, Inc.  
Ginn and Company

LRC Supplies 184.80  
Maintenance of Vehicles 90.18  
Non-Instructional Equipment 1,439.00  
Maintenance of Vehicles 150.50  
LRC - Repair 42.50  
Chapter 79 - Textbooks 34.00  
Repair 35.00  
Textbooks 173.73  
Subscription 30.00  
Cont.Servs.- Chalkboards 1,304.10  
Science Supplies 100.00  
Subscription 5.97  
Reference Books 9.75  
Material for Equipment 8.40  
Subscription 35.00  
LRC Supplies 139.60  
A/V & Duplicating Supplies 4,439.62  
LRC Supplies 61.80  
Reference Books 2.25  
Title I Supplies 43.07  
Workbooks 148.35  
Textbooks 225.14  
Custodial Supplies 151.50  
General Supplies 434.02  
Building Material 72.60  
Building Material 26.29  
Building Material 17.05  
Subscription 8.00  
Ground Material 60.64  
Building Material 765.00  
Workshop,Registration &  
License Renewal Fees 72.00  
Social Security- Title I 1,076.40  
Title I 16.80  
Freight Charles 51.91  
Custodial Supplies 52.95  
Custodial Supplies 325.50  
Special Education Supplies 6.75  
Non-Instructional Equipment 172.00  
Science Supplies 29.33  
Building Material 161.10  
Library Books 6.00  
Magazine Subscriptions 15.00  
Subscription 15.00  
Subscriptions 103.44  
Instructional Equipment 181.16  
Library-Reference Books 30.08  
General Supplies 74.85  
Reference Books 56.00  
Custodial Supplies 1,494.58  
Custodial Supplies 2,119.96  
LRC Equipment 112.72  
Audio Visual Supplies 270.27  
Service 250.00  
Audio Visual Supplies 34.10  
Service Contract 320.00  
Subscription 7.95  
Subscription 6.95  
Washing of Vehicles 16.00  
Building Material 326.00  
Building Material 112.81  
Building Material 908.25  
Ground Material 201.25  
Workbooks 153.97

Globe Book Co., Inc.	Textbooks	81.90
Grafton Publications	Reference Book	4.00
Grattan Studio	Graduation Expense	14.77
Halbro, Incorporated	Custodial Supplies	212.25
Hammett, J.L. Company	General Supplies	341.60
Harper & Row	Textbooks	700.50
Hayes School Publishing Company	Textbooks	12.21
Hillyard Chemical Co.	Custodial Supplies	301.00
Holt, Rinehart & Winston	Graduation Supplies	1,348.22
Houghton-Mifflin	Workbooks & Textbooks	1,152.80
House Beautiful	Subscription	10.00
Hubbard Scientific Company	LRC Supplies	185.90
I.A.M. Magazine	Subscription	6.00
Imperial International Learning Corp.	Audio Visual Supplies	51.77
Industrial Haulage Corp.	Service	275.00
Instructional Materials Lab.Inc.	Textbooks	66.00
International Oceanographic Found.	Subscription	10.00
Janitorial Supply Company	Custodial Supplies	151.99
Journey's Garage	Maintenance of Vehicles	510.10
Kern Company	Custodial Supplies	37.44
Kostyra, Martha R.	Reimbursement-Medicare Chgs.	43.20
Krell Electronics	Science Equipment	246.08
La Ferriere, Donald	Cont.Servs.-Plastering	1,724.43
Laidlaw Brothers	Textbooks	26.22
Layman's League	Posters	4.50
Learning Corp.of America	LRC Supplies	319.50
Linn, W. J., Inc.	General Supplies	32.52
Lippincott, J. B. Company	Workbooks & Textbooks	1,608.40
Litton Educational Publishing Inc.	Workbooks & Textbooks	364.25
M & M Office Equipment Center	Non-Instructional Equip.	351.00
Macmillan Company	Textbooks & Workbooks	839.59
Marathon Painting Company	Cont.Servs.- Painting -Franklin	6,809.80
Marathon Painting Company	Cont.Servs.- Painting -Spring Garden	6,945.00
Maxwell, William T., Inc.	Building Material	161.02
McCabe Boiler Works	Cont.Servs.-Boilers	1,444.50
McGraw-Hill Book Company	Audio Visual Supplies	278.15
Meeker, A.R. Company	Repairs & Supplies	374.36
Merriwether, Arthur, Inc.	Reference Books	28.20
Milliken Publishing Co.	Audio Visual & General Supplies	290.60
Modern Curriculum Press	Title I Supplies	22.18
Modern Curriculum Press	Workbooks	629.15
Modern Handcraft Inc.	Subscription	4.00
Moncelsi, Janet	Reimbursement-Office Consultation	125.00
Monmouth Paper Company	Custodial Supplies	159.75
Monroe Calculator Company	LRC Supplies	50.66
Monroe, Nancy J.	Travel Expenses - LRC	95.51
Morris Hardware & Paint Co.	Custodial Supplies	462.73
Music Educators Natl.Conference	Membership	58.00
Nasco	Instructional Equipment	110.63
N.J.assoc.of College Adm.Counselors	Memberships	83.00
Natl.Assoc.of Sec.Sch.Principals	Reference Books	9.75
Natl.Council of Teach.of English	Library-Reference Books	20.00
National Geographic Magazine	Subscriptions	117.00
National Geographic World	Library-Reference Book	5.85
Natl.Sch.Public Relations Assoc.	Subscription	133.00
National Wildlife Federation	Subscriptions	22.00
New Jersey Bell Telephone Co.	Service	2,078.59
New Jersey Bell Telephone Co.	LRC Service	71.49
NJEA Association	Subscription	5.00
N.J. Highway Authority	Parkway Toll Books	500.00
New Jersey School Boards Assoc.	Reference Book	25.00
New Jersey Track	Subscription	6.00
Noble & Noble Publishers,Inc.	Textbook	174.39
North American Publishing Co.	Subscription	15.00
Nutley Camera	LRC Supplies	70.00
Nutley High School	Postal Supplies	69.20
Nutley Lumber Company	Building Material	396.02

Nutley Park Shop Rite  
 Nutley Park Shop Rite  
 Nutley Oil Burner Supply & Tool Co.  
 Nutley Sun  
 Nutley Upholstery Shoppe  
 Paterson Paint Company, Inc.  
 Peerless Stationery Company  
 Peerless Stationery Company  
 Personnel Psychology, Inc.  
 Psychological Corporation  
 Public Service Electric & Gas Co.  
 Readers Digest Book Services  
 Ric-An Electrical, Inc.  
 Ricciardi, Joseph Inc.  
 Richards The Florist  
 Roberts, Paquita H.  
 Robinson, Glen  
 Royal Typewriter Company  
 Sally's Auto Parts, Inc.  
 Scholastic Book Services  
 Scholastic Book Services  
 School Health Supply Company  
 Science Research Associates  
 Science Research Associates  
 Scientific Glass Apparatus Co.  
 Scott Foresman & Company  
 Scott Foresman & Company  
 Squibb, Alvah Company  
 Standard Electric Time Corp.  
 Standard Handling Devices  
 Star Ledger  
 Sunmark Industries  
 Superintendent of Documents  
 Three M Business Products Sales  
 Treasurer, State of New Jersey  
 UHR Electrical Supply Company  
 Utility Chemical Company  
 Viola Bros., Inc.  
 Visucom Production, Inc.  
 Vitillo, L., Inc.  
 Wards  
 Williams and Wilkens Company  
 Wilson, H.W. Company  
 World Book Encyclopedia

Title I Supplies	28.78
General Supplies	3.95
Building Material	216.82
Legal Ads & Transp.Exp.	30.90
Repair	18.00
Building Material	44.55
LRC Expense	56.12
General & Office Supplies	57.03
Subscription	18.00
Tests	403.21
Service	6,160.53
Teaching Supplies	36.19
LRC Expense	277.00
Building Material	36.00
Board Members Expense	15.00
LRC Expense	72.19
LRC Supplies	28.00
Bus.Educ.& Office Supplies	414.78
Motor Vehicle Supplies	42.00
Reference Book	.85
Title I Textbooks	29.31
Medical Supplies & Inst.Eq.	530.99
Audio Visual Supp.&Workbooks	440.88
Textbooks	136.90
Science Supplies	53.98
Title I - Textbooks	173.39
Tests & Textbooks	3,827.33
General Supplies	507.47
Service Contract	1,920.90
Custodial Equipment	82.30
Classified Advertisement	25.20
Gas & Oil	1,063.82
Audio Visual Supplies	7.00
Service Contract	510.00
PTP-Refund of Unexpended.Bal.	4,926.85
Electrical Supplies	31.70
Custodial Supplies	107.20
Ground Material	84.60
LRC Supplies	2.47
Cont.Servs.-Park Oval	1,500.00
Audio Visual Supplies	303.63
Subscription	25.00
Subscription	31.00
Library Books	7.95
SUB TOTAL (2)	\$76,192.38

AAMD  
 AA Stationers, Inc.  
 ABC School Supply Inc.  
 ABT Publications  
 Ackerman, George C.  
 Action Audio Inc.  
 Addison Wesley  
 Adirondack Company  
 Alder, Jeanette  
 Allyn and Bacon, Inc.  
 Allyn and Bacon, Inc.  
 Aluminum Athletic Equipment Co.  
 American Loose Leaf Corporation  
 American Publisher Company  
 Amsco School Publications, Inc.  
 Arrow Electric Motor Company  
 Athletic Institute  
 Atlas Ladder Company, Inc.  
 Baker & Taylor Educational Products  
 Baker & Taylor Educational Products  
 Bantam Books, Inc.  
 Barron's Educational Series, Inc.  
 Beckley Cardy

Tests	13.20
LRC Supplies	41.64
Audio Visual Supplies	33.62
Reference Books	23.50
Cont.Servs.-Plastering	1,185.49
Audio Visual Supplies	560.84
Tests	163.16
Instructional Equipment	126.21
Misc.Exp. For Instruction	250.00
Textbooks	72.73
Reference Book	10.86
Physical Education Supplies	17.00
Misc.Instruct.Supplies	256.98
Textbooks - Chapter 79	106.02
Textbooks	169.05
Repairs	102.00
Audio Visual Supplies	261.00
Non-Instruct.Equip.	99.90
LRC Supplies	4.16
Duplicating Supplies	1,593.68
Library Books	8.00
Reference Books	41.67
Reading Dept.Supplies	216.53

Bell's Security	Building Material	55.90
Belleville Industrial Hardware Co.	Building Material	86.54
Bell Ridge Plumbing Supply Co.	Building Material	61.71
BFA Education Media	Reading Lab. Supplies	291.72
Bimbi, Kathleen	Workshop	23.30
Bloomfield Drapery	Building Material	266.40
Board of Education Cash Account	Bus Driver License Fee	25.00
Bobbs Merrill Company, Inc.	Tests	4.09
Bowker, R.R.	Magazine Subscription	54.50
Bro-Dart, Inc.	Teaching Supplies	29.74
Browne, Joseph H. Company	Custodial Supplies	57.15
Butterick Publishing	Audio Visual Supplies	54.91
Cafone Printing	Office Supplies	65.00
Cambridge Book Company	Textbooks	62.93
Canty Rag Company, Inc.	Custodial Supplies	98.00
Carolina Biological Supply Co.	Science Supplies	23.40
Cebco/Standard Publishing	Workbooks	357.35
Center Lumber Company	Shop Supplies	1,415.60
Chief Fire Equipment & Serv.Co.	Repairs	30.25
Childcraft Education Corp.	General Supplies	154.15
Childrens Press	Library Books	19.80
Chronicle Guidance	Reference Books	85.92
Clarksville Sod Farms, Inc.	Ground Material	935.00
Clover Contracting Corporation	Cont.Servs.- Clock System	7,150.00
Coats & Clark, Inc.	Shop Supplies	21.00
Coleman/Standard	Office Supplies	179.30
Commercial Plastics & Supply Corp.	Building Material	367.94
Continental Press, Inc.	Art & Workbooks	367.44
Cook, David C. Publishing Co.	General Supplies	54.66
Copy Communications Corp.	Office Supplies	60.00
Cosmevo Surgical & Orth.Corp.	Medical Supplies	244.76
Creative Computing	Subscription	15.00
Crestwood House	Audio Visual Supplies	58.99
Croft Nei Publications	Library Books	144.12
Crossley, E. Service	Cont.Servs.-Compressor	570.00
Cuisenaire Co. of America, Inc.	General Supplies	6.35
D'Ambola Electric Co., Inc.	Cont.Servs.- Electrical	1,738.22
D.C.B., Incorporated	Physical Education Supplies	324.97
Davis, Thomas A.	Travel Expense	44.90
Denoyer-Geppert	Maps	201.28
Developmental Learning Materials	Tests & Workbooks	121.70
Dover Publications, Inc.	Library Books	12.50
Earl, John A., Inc.	Custodial Supplies	58.68
Eastern Supply, Inc.	Custodial Supplies	1,284.09
East Orange Sporting Goods Co.	Physical Education Supplies	74.90
Economy Company	Textbooks	203.13
Edfac Publishing Company	Reference Books	11.75
Educational Activities, Inc.	Audio Visual Supplies	99.74
Educational Activities, Inc.	Instructional Equipment	61.85
Educational Audio Visual Inc.	Audio Visual Supplies	140.51
Educational Improvement Center-N.E.	Workshop	6.00
Educational Materials & Equip.Co.	Science Supplies	38.45
Educational Performance Assoc.Inc.	Tests	57.25
Educators Publishing Service	Title I Supplies	84.81
Effingers	Medical Supplies	4.00
Encyclopaedia Britannica Ed.Corp.	Lib.Books & Audio Visual Supplies	380.05
Essex Hardware & Metals Co.	Building Material	16.06
Evaluation Clinic	LRC - Evaluations	12,000.00
Fairchild Publications, Inc.	Subscription	36.00
Follett Publishing Company	Workbooks	163.18
Follett Publishing Company	Textbooks	97.18
Fordham Equipment Company, Inc.	Reading Supplies	17.86
Frank Distributing Corporation	Audio Visual Supplies	20.36
Frankie's Futurmatic Carwash	Service	16.50
Franklin Floors, Inc.	Building Material	4.50
Gamble Music Company	Audio Visual Supplies	8.65
Gantner's Inc.	Building Material	49.04
Garden State Tile Distributors	Building Material	14.60
Garrard Publishing Company	Tests	21.55
Gaydos, A.L., M.D.	Physical Examination	15.00



General Binding Corporation  
 General Electric Company  
 Ginn and Company  
 Greenson Paper Company  
 Hacker, Gene Camera Shop  
 Halbro, Incorporated  
 Hammett, J.L. Company  
 Hammett, J.L. Company  
 Harcourt Brace Jovanovich, Inc.  
 Harper & Row, Publishers, Inc.  
 Harper & Row  
 Harrison & Son Roofing Co., Inc.  
 Hartford Steam Boiler Inspect.Ins.Co.  
 Hillyard Chemical Co.-Eastern  
 Houghton Mifflin Company  
 Houghton Mifflin Company  
 Hubbard Scientific Company  
 IBM Corporation  
 Industrial Haulage Corporation  
 Instructional Materials Labs.,Inc.  
 Interstate Printers & Publishers,Inc.  
 Jalmar Press, Inc.  
 Janitorial Supply Company  
 Jenn Publications  
 Jerson Company  
 Johnny's Sunoco Service  
 Journey's Garage  
 Kaltman-Boise, Inc.  
 Kelly & Salles Elec.Supply Company  
 Kern Company  
 Kierstead, Roy D.  
 Klise, Thomas S. Company  
 La Ferriere, Alexander  
 La Pine Scientific Company  
 Laidlaw Brothers  
 Laidlaw Brothers  
 Laidlaw Brothers  
 Lamps Unlimited Inc.  
 Learning Concepts  
 Learning Resource Center  
 Levy's, Incorporated  
 Livingston Board of Education  
 Lippincott, J.B. Company  
 Lippincott, J.B. Company  
 Litton Educational Publishing  
 Litton Educational Publishing  
 Lyons Band  
 M & M Office Equipment Center Inc.  
 Macmillan Publishing Co.,Inc.  
 Macmillan Publishing Co.,Inc.  
 Marr Duplicator Corp.  
 Martin, J.  
 Maxwell, William T., Inc.  
 McCabe Boiler Works  
 McGraw-Hill Book Company  
 McKilligan Industrial Supply Corp.  
 Metz Jewelers  
 Micro Instruments, Inc.  
 Milliken Publishing Company  
 Modern Curriculum Press  
 Monroe, Nancy J.  
 Morris Hardware & Paint Supply Co.  
 Mutual Education Aids  
 NBC Auto Parts  
 Nasco  
 National Fuel Oil, Inc.  
 National Safety Council  
 Nawyn, Ed  
 Newark Light Co., Inc.  
 New England Door Closer, Inc.

Misc.Teaching Supplies	30.00
Repair	41.85
Textbooks- Chapter 79	34.23
Custodial Supplies	560.00
Audio Visual Supplies	27.24
Custodial Supplies	718.41
Title I Supplies	315.11
General Supplies	3,870.12
Textbooks-Chapter 79	60.26
Textbooks-Chapter 79	233.28
Textbooks	200.23
Cont.Servs.-Roofs	2,290.00
Inspections	90.00
Custodial Supplies	72.00
Textbooks & Workbooks	585.49
Textbooks	901.45
Instructional Equipment	48.38
Office Supplies	56.64
Service	275.00
Textbooks	66.00
Reference Books	11.51
Reference Books	4.75
Custodial Supplies	1,000.98
Reading Lab. Supplies	4.55
Workbooks	73.00
Maintenance of Vehicles	55.00
Maintenance of Vehicles	96.55
Instructional Equipment	324.95
Electrical Supplies	1,033.58
Custodial Supplies	388.13
Garage Rental	30.00
Audio Visual Supplies	100.00
Cont.Servs.-Concrete Bleachers	2,470.00
Science Supplies	173.07
Textbooks	388.70
Textbooks-Chapter 79	3.95
Workbooks & Textbooks	594.77
Audio Visual Supplies	59.22
Reference Books	19.10
Title I Supplies	54.80
Physical Education Supplies	860.89
Misc.Instr. Supplies	230.00
Textbooks	726.87
Textbooks	1,986.83
Textbooks	71.51
Textbooks	173.67
Audio Visual & Music Supplies	231.05
Equipment	343.00
Title I Supplies	2.27
Textbooks	392.77
Mimeo & Duplicating Supplies	4.50
Musical Inst.Repairs	70.00
Building Material	72.74
Cont.Servs.-Boilers	963.00
Workbooks & Textbooks	197.56
Shop Supplies	158.86
Repairs	38.00
Repairs	140.00
Audio Visual & Science Supp.	141.23
Textbooks-Chapter 79	384.80
Travel Expense	81.51
Custodial Supplies	567.05
General Supplies	20.64
Custodial Supplies	16.44
Science Supplies	51.03
Fuel	2,181.72
Membership	38.00
Service - Piano's	268.75
Electrical Supplies	218.30
Repair	234.20



N.J.Assoc.of School Admin.  
 New Jersey Bell  
 New Jersey Bell  
 New Jersey Bell  
 Noble and Noble Publishers,Inc.  
 North Jersey Distributor  
 Nutley Board of Education  
 Nutley Lumber Company  
 Nutley Oil Burner Supp.& Tool Co.  
 Nutley Sewing Center  
 Nutley Sun  
 Nutley Transmission Specialists  
 Nystrom  
 Oxford Book Company, Inc.  
 Oxford Book Company, Inc.  
 Paper Mart Inc.  
 Para Scientific Company  
 Partners In Publishing  
 Patchogue Surgical Company,Inc.  
 Paxton/Patterson  
 Peerless Stationery Company  
 Peerless Stationery Company  
 Pennsylvania Mfg.Assoc.Insurance Co.  
 Platte Publishing Company  
 Porter Sargent Publisher,Inc.  
 Power Chemicals, Inc.  
 Prentice-Hall Media, Inc.  
 Prentice-Hall Learning Systems,Inc.  
 Printery House  
 Programs for Continuing Education  
 Pro Shop  
 Psychological Corporation  
 Public Education Dept.Rutgers Univ.  
 Public Service Electric & Gas Co.  
 Rand McNally & Company  
 Random House, Inc.  
 Reader's Digest Services, Inc.  
 Rich, Harry Affiliates,Inc.  
 Richards, Frank E.Publishing Co.  
 Richards, Frank E.Publishing Co.  
 Rote, John S.-Distributor  
 Roytype  
 Sally's Auto Parts Inc.  
 Sargent-Welch Scientific Co.  
 Scholastic Magazines  
 School Health Supply Company  
 Schoolmasters Science  
 Science Kit Inc.  
 Science Research Associates Inc.  
 Scott Foresman & Company  
 Scott Foresman & Company  
 Scott Foresman & Company  
 Service & Maintenance Co.,Inc.  
 Silver Burdett Company  
 Silver Burdett Company  
 Silver Burdett Company  
 Simon & Schuster  
 Sonocraft Corporation  
 Squibb, Alvah M. Co., Inc.  
 Stallman Educational Systems Inc.  
 Standard Electric Time Corp.  
 State of New Jersey-Dept.of Educ.  
 Sumner, Stephen  
 Sunmark Industries  
 Supply Room  
 SVE-Society for Visual Education  
 Teachers College Press  
 Teaching Resources

Dues	100.00
Service - LRC	108.88
Service	39.06
Service	1,829.97
Textbooks	184.64
Ground Material	668.10
Reimb. LRC Premiums	418.04
<b>Building Material</b>	110.20
Building Material	825.47
Repairs	51.25
Subscriptions & Legal Ads	141.24
Maintenance of Vehicles	20.00
Maps	45.70
Textbooks- Chapter 79	4.68
Textbooks	144.43
Misc. Instructional Supplies	135.70
Science Supplies	152.46
Reference Books	5.95
Medical Supplies	91.88
Instructional Equipment	168.00
LRC - Machine Rental	35.00
Office Supplies	319.13
Insurance	53,330.63
Subscription	29.00
Reference Books	22.18
Custodial Supplies	1,440.00
Audio Visual Supplies	101.00
Title I Supplies	20.75
Posters	47.70
Registrations	195.00
Physical Education Supplies	127.39
Tests	454.28
Workshop	35.00
Service	5,641.75
Workbooks	17.06
Textbooks- Chapter 79	11.20
Workbooks & Audio-Visual Supplies	368.25
Cont.Servs.-Ceilings	845.00
Workbooks	574.61
Title I Supplies	73.50
Library Books	69.56
Bus.Ed. & Office Supplies	96.00
Transportation Supplies	9.40
Science Supplies	408.78
Textbooks	188.60
Medical Supplies	84.22
Science Supplies	153.54
Science Supplies	67.15
Audio Visual & Textbooks	235.32
Textbooks	1,880.97
Textbooks- Chapter 79	2,418.75
Textbooks	367.13
Cont.Servs.-Air Conditioning	3,825.75
Textbooks	177.11
Textbooks - Chapter 79	4.53
Library Books	370.44
Reference Books	31.24
Instructional Equipment	1,990.00
General Supplies	80.58
Audio Visual Supplies	35.90
Service	120.95
Reference Books	2.00
Misc.Exp. for Administration	108.00
Gas & Oil	508.08
Audio Visual Supplies	422.85
Audio Visual Supplies	240.80
Tests	82.83
Textbooks	12.75

Thoro-Clean Products Co.,Inc.  
Tremont Printing Company  
Troll Associates  
UHR Electric Supply Company  
Union School Products  
Utility Chemical Company  
Valiant Instructional Materials Corp.  
Verd-A-Ray Corporation  
Vigilante Plumbing Supply Co., Inc.  
Wayne Public Schools  
Webster Paper & Supply Co., Inc.  
Wells Fargo Alarm Services  
Western Psychological Services  
Westinghouse Learning Press  
Wilray Audio Visual Corp.  
Wise, William H. & Company Inc.  
Wolsten's Projector House  
Xerox Education Publications  
Xerox Education Publications  
Cebco/Standard  
Cebeo/Standard  
Paperback Book Store  
Butterick Fashion Marketing Co.  
Butterick Publishing

Custodial Supplies 69.76  
Commercial Printing 2,261.00  
Audio Visual Supplies 517.30  
Electrical Supplies 567.00  
Workbooks 16.70  
Custodial Supplies 53.60  
Audio Visual Supplies 275.98  
Electrical Supplies 278.76  
Building Material 17.50  
Attendance - Data Service 650.00  
Workbooks 19.06  
Service 648.00  
Reference Books 10.53  
Textbooks 434.36  
Audio Visual Supplies 39.60  
Reference Books 10.51  
Audio Visual Supplies 29.20  
Workbooks 49.56  
Title I Supplies 22.79  
Textbooks 61.13  
Textbooks 511.35  
Textbooks 257.36  
Reference Books 60.75  
Audio Visual Supplies 183.75

SUB TOTAL (3) (1)(2)(3) \$154,486.77

Assoc.of School Business Officials  
Barron's Educational Series,Inc.  
Bott, Frank, Inc.  
Columbia Special Products  
Darrow, Manilla  
EDCO Supply Corporation  
Johnson,Howard Regency Motor Hotel  
La Ferriere, Donald  
La Ferriere, James  
N.J.Assoc.of School Administrators  
N.J.Insurance Underwriting Assoc.  
Ramsland, Arnold, Trustee  
Reliable Fire Protection  
San's Construction Company  
Searle, C. Walter  
State of N.J.Div.of Motor Vehicles  
U.S. Post Office  
Xerox Corporation  
Zwirek, Louis C.

Dues 105.00  
Library Books 3.45  
Cont.Servs.- Pump 2,490.00  
Audio Visual Supplies 11.96  
Registration 94.00  
Rental- Ground Material 305.00  
Board Members Expense 290.00  
Cont.Servs.- Concrete Bleach. 3,600.00  
Cont.Servs.-Concrete Bleach. 4,750.00  
Conference 230.00  
Insurance 3,103.70  
Petty Cash Account 100.00  
Cont.Servs.-Fire Prot.System 10,687.50  
Cont.Servs.- Grounds 2,540.00  
Insurance 258.29  
Bus Driver License Renewal 4.00  
Postal Supplies 5,901.40  
Rental - LRC 2,000.00  
Petty Cash Account 102.79

SUB TOTALS (1)(2)(3) \$360,079.83  
CARRIED FORWARD

Mandatory Payments amounting to \$1,379,234.15 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....20,000.00  
Board of Education Coupon Account.....21,671.00  
Board of Education Empl.Pension Fund of Essex County.....8,917.13  
Board of Education Salary Account.....559,294.23  
C.W. Bollinger Company.....4,677.48  
Equitable Beneficial Life,Health & Accident Co.....58.75  
First National State Bank of N.J.....700,000.00  
N.J.Employer Health Benefits Fund.....29,950.91  
N.J.Dependents Health Benefits Fund.....29,248.28  
Treas. State of New Jersey.....5,416.37

\$1,379,234.15

CONTINUED

Audited and approved for payment

*W. J. [Signature]*

Approved for payment by Board of Education, September 26, 1977.

Walter S. Lindstrom

Frank Targora

Carol Perez

Jacqueline G. Imhoff

Gene Rabinowitz

Harold S. Lightman

Robert J. Rungman

Louis F. Williams

Gerald F. Restaino