

## Schedule A-2

July 30, 1979

Board of Education  
Nutley, New Jersey

ABC School Supply Inc.	Library Supplies	37.40
AC Publications	Library Books	6.75
A.T.C. Systems	Cont.Servs.-Buildings	919.00
Adsc0	Typewriter Ribbons	32.34
Afton Publishing Co.	Library Books	40.44
Air Improvement Co., Inc.	Custodial Supplies	49.27
Airline Products Office	Library Books	13.90
Alfred Publishing Co., Inc.	Music Supplies	474.90
Allyn and Bacon, Inc.	Library Books	53.38
American Bar Association	Magazine Subscription	5.00
American Commercial Equip.Co.	Instructional Equipment	894.20
American Council on Education	Library Books	20.00
ACTFL, Inc.	Magazine Subscription	20.00
American Econ-Clad Services	Library Books	324.90
American Guidance Service, Inc.	Library Books	30.29
American Guidance Service, Inc.	Libr-Ref.Books & Tests	133.87
American Library Association	Library Books	118.00
American Orthopsychiatric Assn.	Subscription	20.00
American Paper Towel Co.	Custodial Supplies	1,772.15
American Red Cross	Textbooks	47.40
American Science & Engineering Inc.	Science Supplies	5.34
American Technical Society	Library Books	27.83
Anna Publishing, Inc.	Library Books	6.27
APA Institute, Ltd.	Graphic Arts Supplies	230.86
Arco Publishing, Inc.	Library Books	24.08
Archon Books/Linnet Books	Library Books	23.70
Artistic Typing Headquarters	Library Books	3.60
Assoc.of Physician Assistants	Library Books	7.50
Athletic Institute	Audio Visual Supplies	575.86
BFA Educational Media	Audio Visual Supplies	24.50
Ball State Bookstore	Library Books	13.50
Barnell Loft, Ltd.	Audio Visual Supplies	124.36
C.L. Barnhouse Company	Music Supplies	493.03
Beacon Press	Reference Books	7.99
Beckley-Cardy	General Supplies	230.61
Bell's Security Sales, Inc.	Building Material	106.95
Belwin Mills	Music Supplies	170.00
Bennett, Chas. A. Co., Inc.	Reference Books	33.34
Bergwall Productions, Inc.	Audio Visual Supplies	588.75
Blumenfeld Sport Net Company	Physical Education Supplies	51.00
Board of Education Cash Acct.	Misc.Admin.Expense	10.00
Bobb's-Merrill Co., Inc.	Tests	26.98
Bowker, R.R.	Library Books	364.70
Bowmar/Noble Publishers, Inc.	Textbooks	181.55
Bro-Dart, Inc.	Library Supplies	791.23
Brodhead-Garrett Company	Shop Supplies	121.53
Business Stimulus	Audio Visual Supplies	35.70
Butterick Publishing	Library Books	405.00

7/30/79

Can-Ed. Media Ltd.	Library Books	8.74
Canover Industries, Inc.	Custodial Supplies	110.97
Careers, Incorporated	Subscriptions	84.00
Carolina Biological Supply Co.	Science Supp. & Libr. Books	1,871.86
Center for Analysis of Public Issues	Subscription	15.00
Childcraft Education Corp.	Special Educ. Supplies	33.23
Childcraft Education Corp.	General Supplies	1,293.02
Childrens Press	Library Books	701.54
Civil War Times Illustrated	Subscription	12.00
Clark, Charles W. Co., Inc.	Audio Visual Supplies	105.83
Clayton Publishing Company	Library Books	4.75
Coleman Standard	Duplicating Supplies	1,282.99
College Board Publications	Tests	16.18
Commercial Plastics & Supply Corp.	Building Material	792.80
Communication Skill Builders, Inc.	Spec. Educ. Supplies	35.64
Congressional Quarterly, Inc.	Library Books	209.25
Continental Press, Inc.	Special Educ. Supplies	60.72
Corét Music Co., Inc.	Music Supplies	376.00
Coronet	Audio Visual Supplies	123.60
Council for Exceptional Children	Reference Book	4.95
Council for Exceptional Children	Textbooks	61.92
Council for Exceptional Children	Library Books	23.75
Council of State Governments	Library Books	21.00
Consumer Information Center	Library Books	9.10
County of Essex, N. J.	Election Expense	10.78
Creative Computing	Magazine Subscription	16.00
Creative Education, Inc.	Library Reference Books	23.00
Creative Publications	Audio Visual Supplies	90.82
Croner Publications, Inc.	Reference Books	33.95
Cuisenaire Company of America, Inc.	General Supplies	153.71
Curriculum Materials	Teaching Supplies	211.78
Da-Lor Service Company, Inc.	Cont. Servs.- Buildings	268.49
Davis, Thomas A.	Expenses	244.63
Davis Publications, Inc.	Subscriptions	12.00
Demco Educational Corporation	Library Supplies	412.12
Denoyer-Geppert	Maps	77.86
Developmental Learning Materials	Spec. Educ. & Science Supplies	34.64
Dictation Disc Company	Library-Reference Books	117.00
Disney, Walt Media Company	Audio Visual Supplies	771.00
Dorn & Kirschner Band Inst. Co.	Music Supplies	82.53
Doubleday & Company	Library Books	433.75
Dover Publications, Inc.	Shop Supplies	47.87
Dushkin Publishing Group, Inc.	Library Books	11.39
Educational Audio Visual, Inc.	Audio Visual Supplies	325.45
ESP, Inc.	Workbooks & Duplicating Supplies	48.00
Educational Design, Inc.	Audio Visual Supplies	170.94
Educational Dimensions Group	Audio Visual Supplies	378.00
Educational Enrichment Materials	Audio Visual Supplies	176.69
Educational Reading Service	Library Books	93.54
Educational Service, Inc.	Library-Reference Books	22.05
Educational Teaching Aids	General Supplies	53.10
Educators Publishing Service	Tests	14.95
Eduquip-Macalaster Corp.	Teaching Supplies	4.95
Electric Company	Subscription	115.00

Encyclopaedia Britannica	Library Books	314.55
Enrichment Reading Corp.of America	General Supplies	273.59
Essex Scale & Caster Co., Inc.	Custodial Supplies	154.49
European Publishers Repr., Inc.	Magazine Subscription	348.00
Exhibits Office-Library of Congress	Library Books	6.95
Eye Gate Media	Audio Visual Supplies	760.52
Facts on File	Library Books	145.00
Family Health	Subscription	12.00
Ferguson, J.G.Publishing Co.	Library Books	40.99
Films Incorporated	Audio Visual Supplies	71.50
Finney Company	Library Books	243.25
Fischer, Carl, Inc.	Music Supplies	67.76
Fischer, Carl, Inc.	Music Supplies	18.94
Fisher Scientific Company	Library Books & Dupl.Supplies	197.79
Flaghouse, Inc.	Physical Education Supplies	567.64
Fly Fosherman	Magazine Subscription	11.97
Follett Publishing Company	Audio Visual & Art Supplies	159.93
Follett Publishing Company	Workbooks, Texts & Tests	425.63
Fordham Equipment Company	Library Supplies	167.37
Gaylord Bros., Inc.	Library Books & Supplies	148.24
Ginn & Company	Workbooks	226.29
Globe Book Company	Workbooks & Textbooks	274.05
Gottberg, Julia	Mileage Expense	73.66
Grattan Studio, Inc.	Graduation Expense	7.10
Greenson Paper Co, Inc.	Custodial Supplies	882.95
Grolier Educational Corp.	Library Books	653.00
Hacker, Gene, Inc.	Instructional Equipment	94.65
Hall, G.K. & Company	Library Books	28.25
Hammett, J. L. Company	General Supplies & Equip.	15,739.74
Hansen, Charles Publishing	Music Supplies	310.69
Harcourt, Brace Jovanovich	Tests & Audio Visual Supplies	613.22
Hillyard, Inc.	Custodial Supplies	691.50
Harper & Row Publishers, Inc.	Tests, Textbooks & General Supplies	3,396.24
Hart Publishing Company	Reference Book	6.95
Hartco Product Co., Inc.	Audio Visual Supplies	22.70
Hartnack Office Supply	Instructional Equipment	258.00
Harvard Medical School Health Letter	Subscription	12.00
Harvard Supply Company	Instructional Equipment	107.16
Hawthorn Books, Inc.	Library Books	3.96
Heath, D.C. & Company	Workbooks, Tests & Textbooks	315.57
Heldreff Publications	Subscription	17.00
Heywood-Wakefield Company	Instructional Equipment	6,435.00
Highsmith Company, Inc.	Library Supplies	664.37
Hirsch, Barbara	Mileage Expense	85.58
Homestyle Laundry	Service	30.36
Horn Book, Inc.	Subscription	15.00
Houghton Mifflin Company	Workbooks	216.60
Imperial International Learning	Audio Visual Supplies	90.58
Independent Publishers Group	Library Books	20.79
Instructo/McGraw Hill	General Supplies	9.77
IBM Corp.	Rental	552.00
IBM Corp.	Service & Bus.Educ. Supplies	2,960.50
International Reading Assoc.	Subscription	25.50
ITT Nesbitt	Cont.Servs.- Unit Vents	14,591.00
Interstate Printers & Publishers	Library Books	2.85
Jenson Publication	Music Supplies	148.76

Jossey-Bass Inc., Publishers	Reference Books	15.31
Journal of Learning Disabilities	Subscription	20.00
Journal Films, Inc.	Library-Reference Books	201.50
Kappa Delta PI	Library Books	7.50
Kaufmann, William, Inc.	Library Books	31.10
Keuffel & Esser Co.	Mechanical Arts Supplies	474.19
Kidde Belleville	Shop Supplies	260.56
Kid Stuff	Music Supplies	33.75
Kimbo Educational	Audio Visual Supplies	70.90
La Ferriere, James	Cont.Servs.-Buildings	2,500.00
Laidlaw Brothers	Workbooks & Duplicating Supp.	415.12
Lakeshore Curr.Materials Co.	Audio Visual Supplies	63.14
Linn, W.J., Inc.	Duplicating Supplies	465.70
Litton Educational Publsiing Co.	Workbooks	283.38
Longwood Div.-Allyn & Bacon	Reference Books	27.62
Los Angeles Times	Subscription	130.00
Lyons	Audio Visual Supplies	26.05
Macmillan Publishing Company	Workbooks	930.26
McCabe Boiler Works, Inc.	Cont.Servs.-Boilers	2,001.00
McCall's Pattern Co.	Subscription	24.00
Mac-Donald-Raintree Inc.	Library Books	372.00
Magnetic Dictation, Inc.	Bus. Educ. Supplies	51.57
Marshall Cavendish	Library Books	117.00
McGraw-Hill Book Co.	Workbooks & Audio Visual Supp.	877.21
Media Materials, Inc.	Audio Visual Supplies	21.00
Media Methods	Subscription	11.00
Meecker, A.R. Company	Duplicating Supplies	1,967.78
Meecker, A.R. Company	Service Contract	1,020.00
Melito, Domenic	Mileage Expense	108.94
Merrill, Charles Publishing Co.	Workbooks	113.98
Micro Bio-Medics, Inc.	Medical Supplies	241.24
Middle Atlantic Press	Audio Visual Supplies	25.39
Middle States Assoc.of Coll.& Sch.	Membership	390.00
Milliken Publishing Co., Inc.	Audio Visual & General Supplies	101.70
Modern Curriculum Press	Workbooks	765.96
Modern Mass Media, Inc.	Workbooks	158.86
Moffatt, T.C. & Co.	Insurance	697.00
Monmouth Paper Company	Custodial Supplies	2,189.60
Morris Hardware & Paint Supply Co.	Custodial Supplies	97.41
Mosby, C. V. Company	Library Supplies	11.61
Motivational Learning Program	Workbooks	155.52
Nasco Science	General Supplies	61.05
Natl.Assoc.of Coll.Adm.Counselors	Membership	85.00
Natl.Assoc.of Sec.Sch.Principals	Reference Books	2.50
National Computer Systems, Inc.	Tests	91.74
Natl.Council of Teachers of English	Library Books & General Supplies	111.75
Natl.Council of Teachers of Math.	Library Books	5.60
Natl.Educators' Supply Corp.	Instructional Equipment	554.00
Natl. Emblem Sales	Reference Books	3.50
National Fuel Oil, Inc.	Fuel	2,860.20
National Geographic Society	Subscriptions	273.70
Natl.School Public Relations Assoc.	Subscription	111.00
National Wildlife Federation	Subscriptions	33.50
Needlecraft for Today	Magazine Subscription	7.95
Nelson Hall Publishers	Library Books	10.45

New American Library	Reference Books	7.11
N.J.Assoc.of School Admin.	Membership	270.00
N.J.League of Municipalities	Magazine Subscription	7.00
N.J.Magazine-Center for Analysis of Public Issues	Subscription	15.00
N.J.School Boards Association	Reference Books	76.99
N.J.School Boards Association	Registration	100.00
N.J.School Boards Association	Membership Dues	8,413.00
New Orleans Times Picayune	Newspaper Subscription	117.00
Nicholls, Gregory	Supt. Expense	21.00
Northeastern Poly Products	Custodial Supplies	808.26
Nutley High School	Approp. Misc.Instruction Expense	5,950.00
Nystrom Corporation	Maps	20.56
P.P.F.- The Country Artist	Shop Supplies	182.79
Pachman, Aron, Till & Salsberg	Legal Expense	2,160.00
Prentice-Hall, Inc.	Library-Reference Books	26.19
Patchogue Surgical Co., Inc.	Medical Supplies	235.24
Paxton/Patterson	Shop Supplies	680.99
Peerless Stationery Company	Business Educ. Supplies & Off.Supplies	120.93
Peller, A.W. & Associates	Audio Visual Supplies	51.50
Pennant Educational Materials	Library Books	26.18
Perma Bound	Library Books	945.32
Personnel Psychology	Magazine Subscription	22.00
Petersen Publishing Company	Magazine Subscription	10.95
Peterson's Guides	Library Books	48.28
Political Research, Inc.	Library Books	152.00
Popular Subscription Service	Magazine Subscriptions	3,307.23
Prakken Publications, Inc.	Reference Books	4.05
Preis, H.P.Engraving Machine Co.	Graphic Arts Supplies	283.70
Prentice-Hall Media	Audio Visual Supplies	69.36
Prentice-Hall, Inc.	Teaching Supplies	365.26
Princeton University Press	Library Books	30.79
Professional Publications, Inc.	Magazine Subscription	36.00
Psychological Corporation	Tests	164.35
Psychological Test Specialists	Tests	17.02
Psychology Today	Subscriptions	12.00
Public Affairs Committee, Inc.	Library Books	13.75
Public Documents Dist.Center	Library Books	48.15
Public Documents Dist.Center	Library Books	70.60
Pursuit Chemical Corporation	Custodial Supplies	1,422.10
Random House, Inc.	General Supplies	180.84
Ray Franks Publishing	Reference Books	6.95
Reader's Digest Services, Inc.	Library, Workbooks	194.66
Regent Book Company, Inc.	Library Supplies	64.66
Research & Education Associates	Library Books	31.35
Ricciardi, Joseph	Paint Supplies	170.15
Richards, Frank E. Publishing Co.Inc.	Workbooks	287.70
Rickland Enterprises Inc.	Home Economic Supplies	177.50
Rubank, Incorporated	Music Supplies	12.70
Sadlier, William H. Inc.	Textbooks	113.79
St.Martin's Press, Inc.	Library Books	120.47
Sally's Auto Parts Inc.	Shop Supplies	292.75
Sams, Howard W. & Co., Inc.	Library Books	55.78
Saunders, W.B. Company	Library Books	18.00
Scarecrow Press, Inc.	Library Books	24.50
Schafer, Frank Publications	Teaching Supplies	79.75
Scholarly Audio-Visuals, Inc.	Audio Visual Supplies	38.50

Scholastic Book Services	Audio Visual Supp.& Lib.Books	923.94
School Health Supply Co.	Medical Supplies	39.79
Schoolhouse Productions	Audio Visual Supplies	7.95
School Service Company	Audio Visual Supplies	19.70
Science Kit, Inc.	Instructional Equipment	169.94
Science Year	Subscription	8.95
SGA Scientific Company	Science Supplies	1,566.61
Scott, Foresman & Company	Workbooks, Textbooks & Supplies	4,320.50
Scott, Foresman & Company	Textbooks & Workbooks	387.46
Scribner's Charles Sons	Library Books	869.50
Selective Educational Equipment, Inc.	Instructional Equipment	79.98
Shawnee Press, Inc.	Music Supplies	195.71
Schiller's Books, Inc.	Workbooks	10.25
Shorewood Reproductions, Inc.	Art Supplies	93.41
Simon, John	Instructional Equipment	1,599.00
Silver-Burdett Company	Workbooks	106.49
Simon & Schuster	Library Books	7.32
Simplicity Pattern Co., Inc.	Home Economic Supplies	50.00
Skills n Drills	Library Books	10.45
Slosson Educational Publications Inc.	Tests	55.00
Smithsonian	Magazine Subscription	12.00
Social Issues Resources Series, Inc.	Library Books	454.00
Social Studies School Service	Library Books	314.22
Solar Age	Subscription	20.00
South-Western Publishing Co.	Testing	110.03
Special Education Materials Inc.	Special Educ. Supplies	14.80
Spoken Arts, Inc.	Audio Visual Supplies	183.50
Sporting News	Magazine Subscription	22.25
Staedtler, J.S. Inc.	Industrial Arts Supplies	332.28
Steck-Vaughan Company	Textbooks & Workbooks	395.94
Steck-Vaughn Company	Textbooks	52.37
Strauss, Robert F. & Associates	Subscription	50.00
Studio P.R. Inc.	Music Supplies	320.93
Supply Roomany	General Supplies	326.90
Superintendent of Documents	Magazine Subscription	197.35
SVE-Society for Visual Education	Audio Visual Supplies	942.33
Tele-Measurements Inc.	Audio Visual Supplies	150.90
Ten Speed Press	Reference Books	13.24
Thomas, Charles C., Publisher	Library Books	16.95
Three M Business Products	Audio Visual Supplies & Off.Supp.	1,195.58
Time Life Multi-Media	Audio Visual Supplies	8.00
Timely Delivery Service	Newspaper Subscription	61.30
Time Share	Reference Books	35.57
N.J.State Dept.of Educ.-Treasurer		
State of New Jersey	Reference Books	6.00
Trend Enterprises, Inc.	General Supplies	107.26
Troll Associates	Audio Visual Supplies	988.37
University of Chicago Press	Subscription	16.00
University of Texas Press	Library Books	14.15
U.S.Government Printing Office	Reference Books	7.30
United States Soccer Federation	Library Books	14.00
Valiant Instructional Materials	Instructional Equipment	306.45
Viking Press	Library Books	9.04
Walch, J.Weston, Publisher	Library Books	57.07
Walker Educational Book Corp.	Workbooks	313.00
Ward's Natural Science Est.Inc.	Instructional Equipment	74.03
Watts, Franklin, Inc.	Library-Reference Book	53.04

CONTINUED

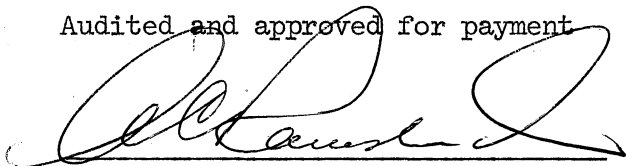
Wenger Corporation  
 Western Psychological Services  
 Western Publishing Co., Inc.  
 Whole Classroom  
 Wiff'n Proof  
 Wilson, H.W. Company  
 Winan's, C.G. Company  
 Wise, Wm. H. & Company, Inc.  
 Wolfington Body Co., Inc.  
 Wolsten's Projector House, Inc.  
 Wolverine Sports  
 World Almanac  
 Writer, Inc.  
 Yacyk, Peter, M.D.  
 Youngs Inc.  
 Xerox Education Publication  
 Zwirek, Louis, Trustee  
 U. S. Post Office

Instructional Equipment	648.00
Tests	176.85
Workbooks	56.88
Subscription	27.80
Audio Visual Supplies	11.00
Subscription	17.00
Custodial Supplies	244.50
Library Books	50.04
Transportation Supplies	62.02
Instructional Equipment	1,036.27
Physical Educ. Supplies	11.88
Library Books	39.33
Library Books	24.27
Library Books	10.50
Custodial Supplies	99.13
Workbooks	133.56
Petty Cash	200.00
Postal Supplies	<u>10,894.50</u>
TOTAL	\$ 156,465.35

Mandatory Payments amounting to \$119,929.67 having been made by virtue of contract of authority of officers, are submitted for ratification:

Crossroads Health Plan.....	844.11
Board of Education Salary Account.....	118,667.22
Treasurer, State of New Jersey.....	418.34
	<u>\$ 119,929.67</u>

Audited and approved for payment



Approved for payment by Board of Education, July 30, 1979.

Louis F. Williams

Marjorie S. Lightman

James F. Murray

Walter S. Lindstrom

Reguelina A. Imhoff

Franka C. Jangorra

Karl Perez

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