

SCHEDULE A-1

JULY 23, 1984

BOARD OF EDUCATION
NUTLEY, NEW JERSEY

ABC School Supply Co., Inc.	Library Supplies	44.86
Academic Industries Inc.	Mathematic Supplies	32.72
Acme Visible Records	Guidance Supplies	254.86
Adams Book Co., Inc.	Textbooks	60.06
Advance Process Supply Co.	Industrial Arts Supplies	84.41
Afton Publishing Co.	Audio Visual Supplies	295.03
Alan Company	Magazine Subscription	7.50
Allyn and Bacon, Inc.	Special Services & Textbooks	461.09
AGS Guidance Service	Tests	202.61
American Legion	Reference Books	2.00
American Paper Towel Co.	Custodial Supplies	2,329.22
Ann Arbor Publishing Inc.	Workbooks	246.01
Amsco School Publications Inc.	Textbooks	1,172.48
Arvine Inc.	Teaching Supplies	103.72
Asia Scoety Inc.	Periodicals	5.00
Barnell Loft Inc.	Workbooks	461.05
Belleville Bldg. Materials Corp.	Industrial Arts Supplies	35.52
Bijur Lubricating Corp.	Industrial Arts Supplies	166.50
BMI Educational Services	Textbooks	28.73
Bowker, R.R. Company	Reference Book	33.24
Brodhead-Garrett Co.	Industrial Arts Supplies	253.32
Buttonwood Farms, Inc	Subscription	33.00
Byram Bus Sales Inc.	School Bus	15,160.00
Canter & Associates Inc.	Reference Book	103.00
Canty Reg Co. Inc.	Industrial Arts Supplies & Custodial	1,382.50
Capital Publications Inc	Subscription	157.00
Career Aids, Inc.	Industrial Arts Supplies	42.79
Career Development Enterprises	Audio Visual	340.00
Career Guidance Foundation	Audio Visual	608.00
Center Analysis of Publ. Issues	Subscriptions	20.00
Center for the Study of The Pres.	Subscription	12.00
Chaselle, Inc.	Science Supplies	480.44
Cheaps, J.	Industrial Arts Supplies	166.40
Children's Book Council Inc.	Library Supplies	19.80
Civil War Times	Subscription	16.95
Clarus Music Ltd.	Library Books	13.42
Classical Bulletin	Subscription	6.00
Clearvue, Inc.	Audio Visual	293.04
Close Up Foundation	Subscription	169.19
College Board Review	Subscription	12.00
Congressional Quarterly, Inc.	Library Supplies	304.50
Constitutional Rights Foundation	Subscription	5.00
Contemporary Glass	Industrial Arts Supplies	136.00
Continental Press, Inc.	Audio Visual	201.53
Continental Press, Inc.	Chapter I	37.15
Creative Educational Material	General Supplies	36.23
Croner Publications, Inc.	Reference Books	54.90
Crown Plastics, Inc.	Shop Supplies	261.07
Curriculum Associates Inc.	Tests	345.42
Curriculum Review	Subscription	35.00
Day-Timers, Inc.	Office Supplies	46.35

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Dell Publishing Co., Inc.	Reference Books	158.40
Demco, Inc.	Library Supplies	654.52
Disney Media Company	Audio Visual Supplies	119.70
DLM, Inc.	S.C.E.P. Supplies	398.32
DLM, Inc.	General Supplies	48.04
Documentary Photo Aids, Inc.	Tests	47.00
Educational Activities, Inc.	Audio Visual Supplies	119.29
Educational Audio Visual Inc.	Library Books	380.11
Educators Publishing Service Inc.	Tests	148.58
Ed-U- Press, Inc.	Library Books	28.64
Edu Systems	Industrial Arts Supplies	358.04
Encyclopaedia Britannica	Audio Visual Supplies	1,481.04
Enrichment Reading Corp. of America	General Supplies	108.16
ESP, Inc.	General Supplies	45.00
European Publishers	Subscriptions	482.50
Eye Gate Media	Audio Visual Supplies	261.45
Facts on File, Inc.	Subscriptions	286.47
Family Computing	Subscription	17.97
Films for the Humanities, Inc.	Audio Visual	185.85
Fisher Scientific	Teaching Supplies	261.04
Follett Library Book Company	Audio Visual	49.50
Force Machinery Co.	Industrial Arts Supplies	192.77
GBC Binding Corp.	Office Supplies	74.00
Gessler Publishing Co., Inc.	Reference Books	136.75
Geyer Instructional Aids Co.	Math Dept. Supplies	27.54
Glasgal Communications, Inc.	Service	150.00
Globe Book Co., Inc.	Textbooks	425.09
Grolier Educational Corp.	Library Books	886.51
Guidance Clinic	Subscriptions	74.50
Harvard Medical School Health Letter	Subscription	15.00
Foreign Policy Assoc, Inc.	Subscription	12.00
Herald-News	Classified Ads	33.84
Hillyard, Inc.	Custodial Supplies	960.00
Hobart Brothers Co.	Audio Visual Supplies	300.00
Hotho, Victor & Co.	Audio Visual Supplies	44.44
Human Relations Media	Science Supplies	258.34
Ibis Media	Audio Visual Supplies	399.00
ICCE	Reference Books	46.50
Imperial Copy Products Corp.	Non-Inst, Equipment	1,690.00
Inmac	Textbooks	518.74
January Productions, Inc.	Audio Visual Supplies	265.20
J & S Software	Tests	77.00
JSS Promotions	Audio Visual Supplies	61.80
K-12 Micro Media	Textbooks	325.09
Kelly & Salles Elec. Co.	Custodial Supplies	516.45
Kepto Circuit Systems	Industrial Arts Supplies	103.72
Key Curriculum Project	Math Dept. Supplies	69.66
Kilns, Inc.	Art Supplies	1,054.94
K. R. M. Electric Inc.	Cont. Servs. - Electrical	7,146.43
Kurtz Bros.	Kindergarten Supplies	54.83
Learning Publications, Inc.	Tests	80.95
Learning Tree Publications	Audio Visual Supplies	135.76
Learning Works	Reference Books	6.45
Lee Distributors	Instructional Equip.	64.50
Lewmar Paper Co.	Office Supplies	9,422.40
Linn, W. J. Inc.	Workbooks	844.00
Listening Library	Audio Visual Supplies	15.95
Lustro Inc.	Bus, Educ. Supplies	469.00
Macmillan Publishing Co.	Workbooks	52.91

Marching Emporium	Instructional Equip.	255.63
Martin, J. Repairs	Musical Inst. Repairs	200.00
McCall's	Subscription	9.95
McGraw-Hill Book Company	Textbooks	122.00
McKilligan Supply Co.	Teaching Supplies	34.65
Meeker, A. R.	Bus, Educ. Supplies & Off. Supplies	798.97
Merck & Co., Inc.	Medical Supplies	21.75
Merrill Chas. E. Publ. Co.	Teaching Supplies	500.70
Microcomputer Workshops	Audio Visual Supplies	102.90
Midwest Publications Co., Inc.	Reference Books	319.21
Monmouth Paper Co.	Custodial Supplies	2,357.10
Mosby C. V. Company	Reference Books	27.04
Moyer Music Test	Tests	90.00
Natl. Council of Teachers of English	Subscription	10.00
National Geographic Society	Science Supplies	29.85
Capitol Publications Inc. Natl. Sch.	Subscription	96.00
Needlecraft For Today	Subscription	12.00
NEMC	Instructional Equip. & Supplies	372.00
New American Library	Textbooks	189.60
N.J.A.C.H.I.	Reference Books	11.50
N.J. Assoc. of Sch. Administration	Subscription	385.00
N.J. Council of Teach. of English	Subscription	9.00
New Jersey Outdoors	Subscription	6.50
N.J. Society of Architects	Reference Book	6.00
Nubs Computer Center Inc.	Supplies	604.00
Nu-Lar	Repair	414.00
Nystrom Inc.	Teaching Supplies	45.27
Pacton/Patterson	Shop Supplies	210.89
Peerless Stationery Co.	Off. & Bus. Educ. Supplies	224.41
PeopleScience	Tests	89.95
Pepper & Son	Music Supplies	142.32
Perfection Form Co.	Textbooks	273.65
Pied Piper Productions	Audio Visual Supplies	64.05
Pied Piper Productions	Audio Visual Supplies	556.00
Post-Once Systems	Office Supplies	98.60
Preston, J.A. Corp.	Tests	289.26
Psychological Corp.	Tests	206.28
Reading & O'Reilly	Audio Visual Supplies	310.00
Research Grant Guides	Special Services	18.95
Research Press	Special Services	67.50
Rex Educational Resources Co.	Audio Visual Supplies	50.86
Riverside Publishing Co.	Textbooks	187.64
Rowe Company	Workbooks	137.68
Sadlier, William H., Inc.	Textbooks	451.90
Sax Arts & Crafts	Art Supplies	809.78
Scholastic Book Services	Workbooks	2,414.93
School Health Supply Co.	Medical Supplies	151.79
Schoolhouse Productions Inc.	General Supplies	64.56
Slosson Educ. Publications, Inc.	Tests	228.00
Special Purpose Films	Audio Visual Supplies	1,125.00
Spoken Arts	Audio Visual	569.81
Sporting News	Newspapers	12.00
Sports Master Publishing Co.	Periodicals	16.00
Squibb, Alvah M. Co., Inc.	General Supplies	56.34
S & S Arts and Crafts	Art Supplies	25.07
Oal Publication - State of N.J.	Administration Expense	100.00
Tabs	Subscription	25.00
Teachers Center	Textbooks	9.90
Ten Speed Press	Reference Book	10.31

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Treehouse Publishing Co.
Three County Volkswagen Corp.
Washington Post
Western Psychological Corp.
Wolsten's Projector House
BMX Action
Nutley High School

General Supplies 19.47
Shop Supplies 142.20
Subscription 39.00
Tests 95.26
General Supplies 172.02
Subscription 14.50
Misc.Exp. for Instruction 26.50

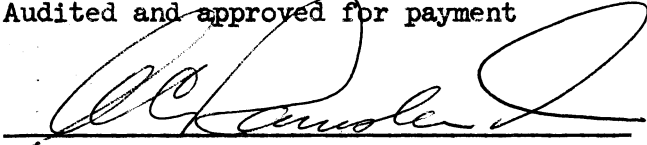
\$75,968.20

Mandatory payments amounting to \$629.00 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education-Emp.Pension Fund of Essex Cnty.....5,629.00

\$5,629.00

Audited and approved for payment



Approved for payment by Board of Education, July 23, 1984.

