

December 17, 1984

UTLEY BOARD OF EDUCATION
UTLEY, NEW JERSEY

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| Absolute Fire Protection | Replace Equipment N.I. | 128.22 |
| Academic Booster Club | Board Members Expense | 40.00 |
| George Ackerman | Seminar Expense | 41.40 |
| Admin. Ed. Book Club | Subscription | 15.11 |
| A. & F. Automotive | Vehicle Maintenance | 562.85 |
| Afton Publishing | Teaching Supplies | 25.25 |
| AGL Welding Supply Co. | Teaching Supplies | 1,147.76 |
| Allyn & Bacon, Inc. | Misc. Teaching Supplies Sp. Serv. | 23.45 |
| American Appraisal Assoc. | Contracted Service | 915.00 |
| Apex Saw & Tool | Equipment Repair | 113.25 |
| Patricia Arant | Workshop | 31.00 |
| Arist Corp. | Textbooks | 1,291.70 |
| Arrow Electric Motor Inc. | Equipment Repair | 121.35 |
| Arvine Union | Custodial Supplies | 598.11 |
| Baker & Taylor Co. | Library Books | 10,350.36 |
| Beckley-Cardy Co. | Teaching Supplies | 177.40 |
| Bell-Ridge Plumbing Supplies | Plant Maintenance | 611.35 |
| Belleville Industrial Hardware | Equipment Maintenance | 848.89 |
| Belleville Rosary Florist | Administration Expense | 25.00 |
| Bergen Ctr. for Child Dev. | Tuition | 3,545.20 |
| Blairs Garden Center | Replace Equipment N.I. | 173.15 |
| Dick Blick East | Teaching Supplies | 3,745.77 |
| Ed. of Ed. Cafeteria Acct. | Teaching Supplies | 455.50 |
| Ed. of Ed. Cafeteria Acct. | Reimbursement-Supplies | 312.50 |
| Ed. of Ed. Cash Acct. | Reimbursement-Admin. Ex. | 60.00 |
| Book Buick | Vehicle Maintenance | 33.00 |
| Bonnie Brae | Tuition | 930.00 |
| Bridgeport Textron | New Equipment - Instructional | 404.54 |
| Brodart Co. | Library Expense | 196.37 |
| Brodhead-Garrett Co. | Teaching Supplies | 504.41 |
| Diane Budd | JTPA Expenses | 15.00 |
| Carolina Bio. Supply Co. | Teaching Supplies | 129.65 |
| Carrier Foundation | Tutorial Services | 132.00 |
| Cebco Standard Publishing | Teaching Supplies-Sp. Serv. | 242.94 |
| Chancellor Academy | Tuition | 671.71 |
| Chief Fire Equipment | New Equipment - Fieldhouse | 36.50 |
| Children's Institute | Tuition | 1,860.00 |
| Commercial Plastics | Building Repairs | 521.28 |
| Community Mental Health Serv. | Tuition | 930.00 |
| Contemporary Glass | Custodial Supplies | 282.65 |
| Cooperative Ed. Services | Testing | 59.50 |
| Coskey's Electronic Systems | Equipment Repair | 247.50 |
| Cerebral Palsey Center | Tuition | 1,020.00 |
| Creative Learning Assoc. | Textbooks | 31.94 |
| Creative Learning Inc. | Audio-Visual | 295.35 |
| Curriculum Innovations, Inc. | Magazines | 123.00 |
| Carmine D'Aloia | JTPA Expenses | 80.00 |
| Ralph D'Andrea | Sick Days Reimbursement | 2,500.00 |
| Deloitte Haskins & Sells | Accountants Fee | 17,500.00 |
| Deron School | Tuition | 3,810.00 |
| Digital Equipment Corp. | Teaching Supplies | 555.22 |
| Educational Insights | Teaching Supplies | 60.23 |
| E.P.I.E. Institute | Magazines | 100.00 |

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| Educational Testing Service | Reports | 55.00 |
| Educations Publishing Service | Teaching Supplies | 147.00 |
| Ennis Calibration Labs. | Equipment Rental | 1,380.00 |
| Lawrence Erlbaum Assoc. | Instructional Supplies | 32.37 |
| Essex County Ed. Srv. Comm. | Instructional Serv. Chp. 192-193 | 3,805.4 |
| Essex County Educational | Tuition | 3,828.0 |
| Essex Cty. Ed. Srv. Comm. | Transportation Services | 2,800.56 |
| Essex County Sch. Bd. Assn. | Board Members Expense | 80.00 |
| Essex Hardware | Building Repair | 77.80 |
| Felician School | Tuition | 806.50 |
| Frankies Carwash | Vehicle Maintenance | 53.20 |
| Franklin School | Petty Cash Reimbursement | 87.25 |
| David J. Gallina, M.D. | Misc. Exp. Health Services | 375.00 |
| Gantner's, Inc. | Custodial Supplies | 309.14 |
| G/M Industries | Building Repair | 968.60 |
| J. L. Hammett Co. | Teaching Supplies | 2,447.70 |
| Harcourt Brace Jovanivich | Teaching Supplies - E.S.L. | 15.85 |
| Harcourt Brace Jovanovich | Textbooks | 4,144.15 |
| Harper & Row | Textbooks | 741.45 |
| D. C. Heath & Co. | Textbooks | 4,286.17 |
| Heidelberg Eastern, Inc. | Teaching Supplies | 2,285.34 |
| Herald-News | Classified Ads | 116.56 |
| Barbara Hirsch | CAT Expenses | 80.77 |
| Hudson Extermination | Contracted Service Building Repair | 200.00 |
| IBM Corp. | Contracted Service Equip. Repair | 1,286.00 |
| Imperial Copy Products | Contracted Service Equip. Repair | 169.75 |
| Industrial Haulage | Contracted Service | 463.17 |
| Jenson & Mitchell, Inc. | Vehicle Maintenance | 597.83 |
| Journey's Garage | Vehicle Maintenance | 195.67 |
| Jon Kennedy Cartoons | Teaching Supplies | 94.4 |
| Kimbo Educational | Textbooks-Sp. Serv. | 8.9 |
| Raymond Kohere | Reimbursement Expenses | 20.80 |
| H. P. Kopplemann, Inc. | Library Books | 287.71 |
| Laidlaw Brothers | Workbooks | 569.97 |
| LaPine Scientific | Teaching Supplies | 55.12 |
| Morey Larue Laundry | Contracted Plant Operation | 138.05 |
| Learning Publications | Reference Books | 31.65 |
| Livingston Bd. Of Ed. | Misc. Teaching Supplies | 300.00 |
| Lo Gatto Bookbinding | Bookbinding | 55.00 |
| Lumberteria | Building Maintenance | 10.90 |
| Wilfred MacDonald, Inc. | Equipment Replacement | 109.76 |
| Macmillan Publishing Co. | Teaching Supplies | 261.22 |
| Marangi Sanitation, Inc. | Contracted Service | 69.00 |
| Marco Photographic | Misc. Supplies | 45.00 |
| Marsh & McLennan | Insurance | 15,160.00 |
| Mastery Education | Teaching Supplies-Chap. I | 665.68 |
| Mc Cabe Boiler Works | New Equipment - Plant | 3,424.00 |
| McGraw-Hill Book Co. | Movies | 145.59 |
| A.R. Meeker | Equipment Maintenance | 1,218.00 |
| Anna Melnyk | Reimbursement Expenses | 8.20 |
| Charles E. Merrill | Textbooks | 7,121.88 |
| Micro-Bio Medics | Health Supplies | 816.33 |
| Miller & Walsh | New Equipment | 110.00 |
| Modern Curriculum Press | Teaching Supplies | 664.6 |
| Montclair State College | Tuition | 880.0 |
| Mountainside Hospital | Hearing Evaluation | 50.0 |
| Nat'l Comm. for Citizens in Ed. | Misc. Teaching Supplies | 11.95 |
| Nat'l Family Life Ed. Network | Misc. Teaching Supplies | 30.00 |
| NSPRA | Misc. Teaching Supplies | 180.00 |
| Nat'l Telephone Directory | Board Sec. Expense | 152.00 |

National Terminal Inc.
 Ed Nawyn Piano Service
 NBC Auto Parts
 Newark Light
 New Jersey Bell
 N.J. Boystown
 No. Jersey Child Devel. Ctr.
 Nubs Computer Center
 Nutley Board of Education
 Nutley Camera
 Nutley Heating & Cooling
 Nutley Key & Glass
 Nutley LumberCo.
 Nutley Metal Fabricators
 Nutley Plumbing Supply
 Nutley Shop-Rite
 Passon's Sports
 Paxton-Patterson
 Peerless Stationery Co.
 Terri Petti
 Porter Cable
 Postmaster
 Pro Lumber & Hardware
 PSK Associates
 Public Service G. & E.
 Rex Business Products
 Joseph Ricciardi, Inc.
 Frank Richards Music
 Risdon Corp.
 Royal Business Machines
 Sully's Auto Parts
 Scantron Corp.
 Scholastic Magazines
 Science Research Assoc.
 Service Press
 Sincerely Yours
 Southbend Lathe
 Standard Elevator Corp.
 Star Ledger
 Stephen Starrick
 Standard Telecommunications
 Subscription Fulfillment Serv.
 Sunmark Industries
 Systems Eleven
 Joseph Szilagyi
 Tel-Air Communications, Inc.
 Teledyne Post
 T & F Camera Shop, Inc.
 Third Half Club
 United Cerebral Palsy No. Jersey
 University Microfilms
 Virco Mfg. Corp.
 Wayne Bd. Of Education
 West Essex Rehab. Center
 West Virginia Paint & Tank
 Wolstens Projector House

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| Fuel | 27,065.12 |
| Equipment Repair | 625.00 |
| Vehicle Maintenance | 299.19 |
| Plant Supplies | 155.88 |
| Telephone | 3,074.16 |
| Tuition | 930.00 |
| Tuition | 928.60 |
| Misc. Teaching Supplies | 30.00 |
| Reimbursement JTPA | 959.00 |
| Misc. Teaching Supplies | 516.25 |
| Replace Equipment N.I. | 2,160.20 |
| Misc. Building Repair | 132.90 |
| Misc. Building Repair | 1,092.90 |
| Misc. Building Repair | 162.00 |
| Misc. Building Repair | 5.64 |
| Teaching Supplies | 805.15 |
| Teaching Supplies | 124.10 |
| Teaching Supplies | 66.60 |
| Acct. Office Supplies | 54.00 |
| Registration Fee-Symposium | 10.00 |
| Equipment Replacement-Instr. | 193.72 |
| Postage | 342.97 |
| Custodial Supplies | 228.24 |
| Subscription | 100.00 |
| Gas & Electric | 19,685.08 |
| Contracted Equipment Repair | 74.27 |
| Upkeep-Grounds | 68.60 |
| Teaching Supplies | 346.65 |
| Teaching Supplies | 34.44 |
| Misc. Teaching Supplies | 141.12 |
| Teaching Supplies | 22.56 |
| Misc. Admin. Expense | 2,630.00 |
| Teaching Supplies | 1,461.85 |
| Testing | 1,335.20 |
| Misc. Teaching Supplies | 48.00 |
| Board Members Expense | 77.00 |
| Teaching Supplies | 274.58 |
| Contracted Service | 96.00 |
| Classified Ads | 61.71 |
| Reimbursement Expenses-Symposium | 31.50 |
| Telephone & Telegraph | 231.38 |
| Misc. Teaching Supplies | 31.25 |
| Gas | 3,173.05 |
| Contracted Service-Equipment | 259.85 |
| Reimbursement Expenses | 81.05 |
| Contracted Service | 47.00 |
| Teaching Supplies | 56.00 |
| Teaching Supplies | 3,169.32 |
| Board Members Expense | 75.00 |
| Tuition | 1,480.00 |
| Audio-Visual | 13.46 |
| Replacement Equipment-Inst. | 5,431.50 |
| Computer-Chap. II | 1,050.00 |
| Instructional Service | 470.00 |
| Contracted Building Repair | 305.00 |
| New Instructional Equipment | 1,174.80 |

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| Alvin & Co., Inc. | Teaching Supplies | 1,821.52 |
| Amer. Assoc. Advance. Science | Subscription | 17.50 |
| Apple Computer, Inc. | New Equipment-Instructional | 21,709.42 |
| Arista Corp. | Workbooks | 2,606.20 |
| Bergen Cty. Spec. Services | Tuition | 4,758.00 |
| Book Lab | Workbooks | 1,834.1 |
| Career Aids, Inc. | Audio-Visual | 609.6 |
| Carrier Foundation | Tuition | 96.00 |
| Educational Testing Service | Reports | 30.00 |
| Eris Painting & General Corp. | Contracted Building Repair | 63,750.00 |
| Force Machinery Co. | Equipment Repair-Instructional | 94.56 |
| Fordham Equipment Co. | Library Supplies | 163.50 |
| Katzin's Uniforms | Uniforms | 119.74 |
| La Pine Scientific Co. | Teaching Supplies | 1,511.00 |
| Midland Park Bd. of Ed. | Tuition | 2,800.00 |
| Chas. Merrill Publishing | Textbooks-Sp. Serv. | 48.32 |
| Music Shop | Equipment Repair-Instructional | 1,202.50 |
| Nasco | Teaching Supplies | 923.12 |
| Pink's Drug & Surg. Supply | Health Supplies | 142.50 |
| Printing Techniques | Office Supplies-Business | 1,214.28 |

SUB TOTAL \$ 312,115.16

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| Allwood Bakery | Adminstration Expense | 85.00 |
| C & A Auto Body, Inc. | Vehicle Repair | 618.10 |
| KRM Electric | Building Repair | 6,367.23 |
| Nutley Transmission | Vehicle Repair | 495.00 |

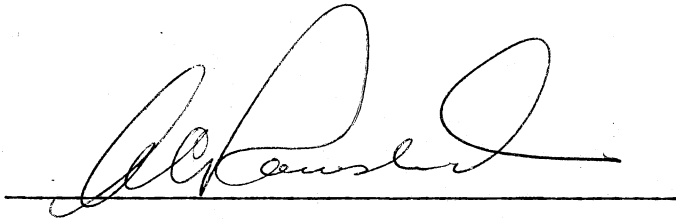
TOTAL \$ 319,680.49

Mandatory payments amounting to \$ 684,879.06 having been made by virtue of contract of authority of officers are submitted for ratification:

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| C. W. Bollinger Co. | 9,490.92 |
| Board of Education Cafeteria Account..... | 6,000.00 |
| Board of Education Athletic Account..... | 50,000.00 |
| Board of Education Employee's Pension Fund of Essex County..... | 121.38 |
| N.J. Employer Health Benefit Fund..... | 24,796.26 |
| N.J. Dependent Health Benefit Fund..... | 24,671.06 |
| Board of Education Coupon Account..... | 1,045.00 |
| Board of Education Salary Account..... | 555,127.84 |
| Board of Education Salary Account..... | 109.11 |
| Board of Education Social Security Account..... | 13,517.49 |

TOTAL \$ 684,879.06

Audited and approved for payment



Approved for payment by Board of Education, December 17, 1984







