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Brick Town, New Jersey  
October 18, 1983

The Brick Township Board of Education held a meeting on Tuesday, October 18, 1983 at 7:30 p.m. in the Administration Building, 101 Hendrickson Avenue for the purpose of discussing Committee reports, BTASA and BTEA negotiations and a personnel matter, and possible action on BTASA negotiations.

Present were: Mr. Roblenski, Mr. Bittmann, Mr. Bell, Mrs. Benton, Mrs. DeConde, Mr. Tremper, and Mr. Williams.

Also present: Dr. Aragona, Mr. Stutts, Mr. Pagano, and Mr. Sendzik.

Mr. Stutts announced that the New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted on October 13, 1983 as follows: Board of Education bulletin board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Mr. Bittmann, Chairperson of the Citizens Advisory Committee, informed the board members that he has a meeting scheduled for October 20th at 8:00 p.m. and will report back to board members at the next meeting.

Mr. Bell, Chairperson of the Finance and Budget Committee, acknowledged receipt of the preliminary budget for the 1984-85 school year. He advised that he will set up meetings with Dr. Aragona, etc. and will, in four weeks, present their budget to the entire board.

Mr. Williams, Chairperson of the Building and Grounds Committee, referred to a complaint received from the Midstreams School P.T.O. with regard to conditions of grounds. Mr. Stutts advised that the matter has been looked into by our staff and that one area used for hopscotch will be resurfaced. Mr. Williams further advised that he had written to the Mayor's office asking that this Midstreams area be remembered when the Township begins its work on fields throughout the Township.

Mr. Roblenski suggested that Senior Citizens might be asked for assistance in beautifying the outside of our schools, and that we may also want to see if the students in a school building might want to assist in planting, etc. Many board members told of present endeavors by students and organizations in this area.

Mr. Tremper asked if the area in front of the Booster Club stand could be blacktopped in order to avoid the muddy condition after a rain, when water accumulates in the low spots.

Curr. & Inst.

Mrs. DeConde, Chairperson of the Curriculum and Instruction Committee, noted that she now has 29 parents volunteering for her various committees. She referred to their endeavors with projects involving improvement in writing skills, how writing should be taught, etc. Mrs. Benton noted that the Improvement in Writing Skills program will be included in the In-Service Day to be held on October 20th.

Mr. Williams asked at this point about continuance of meetings with BTEA and BTASA on the third Thursdays. He was advised that this matter would be discussed.

Legislative

Mrs. Benton, Chairperson, Legislative Committee, spoke of Sgt. Mularkey's programs with crime prevention, and of Back-to-School night on October 25th for the Gifted and Talented students.

She also discussed correspondence from New Jersey School Boards Association relating to "Public Education Faces Another Tuition Tax Credits Battle".

Mr. Williams again asked that the Board of Education resume meetings with the BTEA for the sake of harmony.

Mrs. Benton was directed to write a letter of commendation to Sgt. Mularkey's superior as to his fantastic dealing with children.

Transportation Comm.

Mr. Tremper requested that he be permitted to hold his report until closed session.

Closed Session

Mr. Stutts read a motion to go into closed session for the purpose of discussing personnel matters including negotiations. Motion was made by Mr. Tremper, seconded by Mr. Bell and carried unanimously by roll call vote to approve said resolution.

BTASA

Mr. Pagano distributed informational material to board members and members of Administration with regard to the proposed three yr. contract for the B.T.A.S.A. and possible ratification of same. Mr. Pagano answered many questions posed by board members in many areas of the contract language agreement. A question asked about additional credit for attaining a Doctorate was reviewed and agreement was reached that the language needed changing for the purpose of clarification of exactly what amount would be added for going from a Masters +30 to a Ph.D. It was agreed that Mr. Lynch and Mr. Bittenbinder would be brought back in, when the meeting was again declared open, to clarify this point, and to initial that they were in agreement with the change in typed language to reflect the true intent of this part of the contract. They agreed to a three year agreement with corrections as mutually agreed with the B.T.A.S.A.

Open Meeting

At 8:47 p.m. Mr. Roblenski declared this meeting again open to the public, at which time Mr. Lynch agreed to the language modification and initialed that portion of the agreement.

Motion was made by Mr. Williams, seconded by Mrs. DeConde and carried unanimously by roll call vote to approve the three year contract agreement with B.T.A.S.A. as per presented negotiated agreement. The following are the 1983-84 salaries as per new B.T.A.S.A. contract agreement:

|                  |             |                   |             |
|------------------|-------------|-------------------|-------------|
| Brooks, Bart     | \$48,075.00 | *DiFabio, James   | \$40,900.00 |
| Regan, M. Daniel | 43,565.00   | Tomaselli, Joseph | 39,200.00   |

|                      |             |                       |             |
|----------------------|-------------|-----------------------|-------------|
| Bittenbinder, Gerald | \$40,220.00 | *Wolfersberger, James | \$36,020.00 |
| Crescenzo, John      | 46,565.00   | Piantadosi, Armand    | 47,075.00   |
| Lynch, Harvey        | 43,075.00   | Messemer, Raymond     | 43,075.00   |
| Benedict, Raymond    | 46,075.00   | Boyle, John           | 45,820.00   |
| DeMartino, John      | 46,075.00   | Eid, Joseph           | 46,075.00   |
| Stavres, Nicholas    | 45,565.00   | Davis, Stanley        | 41,275.00   |
| DeBenedictis, Andrew | 38,008.00   | *Napier, James        | 36,120.00   |
| Underwood, Frederick | 38,220.00   | Dooley, Joan          | 28,255.00   |
| Treger, Carol        | 30,010.00   | *Conover, F. Aldyth   | 24,465.00   |
| Berger, Charlotte    | 34,120.00   | Cunningham, Rosemary  | 30,565.00   |
| Dutton, William      | 26,710.00   | Handsouch, Richard    | 36,175.00   |
| Herman, Fred         | 36,175.00   | Holmes, Robert        | 34,165.00   |
| Vivino, David        | 37,710.00   | Zink, Ronald          | 36,920.00   |
| *Scarola, Angelo     | 30,820.00   |                       |             |

BTASA  
Salaries  
Continued

\*Non-tenured in their position

Appointment dates:

|                   |        |
|-------------------|--------|
| DiFabio, J.       | 4/1/83 |
| Wolfersberger, J. | 7/1/83 |
| Napier, J.        | 9/1/83 |
| Conover, F.A.     | 9/1/83 |
| Scarola, A.       | 9/1/83 |

At 8:55 p.m. Mr. Stutts again read a resolution to go into closed session for the purpose of discussing personnel matters. Motion was made by Mr. Williams, seconded Mrs. DeConde and carried unanimously to approve the foregoing resolution as read by Mr. Stutts.

Mr. Tremper, Chairperson of the Transportation Committee, read a communication from Mr. Gordon with regard to bus complaints. He listed various complaints received by our administrators, board members and office personnel since school opened and advised he has had meetings with all bus drivers at an orientation held September 6th, and further answered other complaints listed.

Bus  
Complaints

A request for a leave of absence by a bus driver, P.S. was presented by Mr. Stutts and board members had no objection to this leave being granted.

Mr. Roblenski noted that he and Dr. Aragona had met with Mr. Martucci and Mr. Grove (BTEA) for six hours this date, October 18th. The BTEA had requested an additional meeting with Mr. Roblenski and Dr. Aragona before October 24th scheduled meeting to try and resolve the differences in negotiations at this time. Figures offered on both sides were referred to, and early release time for the BTEA negotiators was requested and approved for Friday, October 21st, in order that Dr. Aragona and Mr. Roblenski can again meet with BTEA negotiators.

BTEA Negs.

Board Meetings were set to discuss BTEA negotiations as follows: Friday, October 21st 7:30 p.m.-Administration Building; Saturday, October 22nd 11:00 a.m.-Administration Building; and Monday, October 24th 7:30 p.m.-Administration Building, all subject to cancellation if matters are resolved at the earlier meeting on Friday, October 21st. A student hearing date was also set at this time for Monday, October 21, 1983 at 7:00 p.m. in the Administration Building.

Meetings

Motion was made at 9:50 p.m. by Mr. Bell, seconded by Mr. Bittmann and carried unanimously by roll call vote to adjourn.

Respectfully submitted,

*Josephine Damadio*  
Josephine Damadio

Brick, New Jersey  
October 21, 1983

The Brick Township Board of Education held a meeting at 7:30 p.m. in the Administration Building, 101 Hendrickson Avenue on Friday, October 21, 1983 for the purpose of discussing and/or acting upon negotiations with the B.T.E.A.

Present were: Mr. Roblenski, Mrs. Benton, Mrs. DeConde, Mr. Tremper, Mr. Williams.

Also present: Dr. Aragona, Mr. Pagano, Mr. Sendzik, and Mr. Anton (8:00 p.m.).

Mrs. Damadio announced that the New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this act the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted on October 20, 1983 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk, and Brick Town News.

At 7:40 p.m. after telephone calls were made to non-attending members in an attempt to have a full board in attendance for these discussions, a resolution to go into closed session was read by Mrs. Damadio as follows:

WHEREAS, C. 231, P.L. 1975, also known as the Sunshine Law, authorizes a public body to meet in executive or private session under certain limited circumstances; and

WHEREAS, said law requires the Board to adopt a resolution at a public meeting before it can meet in such an executive or private session:

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BRICK TOWNSHIP SCHOOL DISTRICT: 1) That it does hereby determine that it is necessary to meet in executive session, this date, to discuss matter involving BTEA negotiations, and 2) That the matter discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion shall take place only at a public meeting.

Mr. Tremper moved to accept the above resolution, Mrs. Benton seconded the motion, and it carried unanimously.

At this time Dr. Aragona and Mr. Roblenski told the board members details of their meeting with representatives of B.T.E.A., this date, for more than six hours. They had begun their talk around 11:30 a.m. and returned to Brick Township around 6:30 p.m.

Using the blackboard, Dr. Aragona showed the board members the end results of their discussions with BTEA earlier this date. He showed their original demands, board's counter offers and the one that the BTEA had said they were agreeable to taking back to their group for possible ratification.

The figures shown were 8.2, 8.5, and 8.5 for the three-year package, with 12% the first year for the schedule D & E, 10% the second year and 10% the third year. The tuition reimbursement area had no increase the first year, \$50.00 the second, and \$75.00 the third year.

The question of payment for accumulated sick leave upon retirement was discussed as to what the BTEA was asking for and as to what the Board thought it should be.

Another area reviewed was a clause to be included in the contract agreeing that the Board could hire teachers on a higher step of the guide in areas where there is a shortage of teachers in that particular field.

Consensus votes were taken during the discussions of various items to see if attending board members were in agreement with what would be offered to B.T.E.A.

Mr. Tremper asked if BTEA agreed to what was discussed this evening if he could sign a memorandum of agreement with the negotiation team, and was told yes.

At 9:45 p.m. Dr. Aragona put a telephone call through to BTEA advising them of the board's stand at this time and was told to call back in approximately 20 minutes for some kind of a reply.

At 10:10 p.m. the BTEA seemed in agreement with the money figures and the question about hiring people in crucial areas on a higher step of the guide was asked, and the call back at 10:45 p.m. resulted in BTEA saying they would not accept the language of hiring a teacher on a higher step of the guide where there is said shortage. This seemed to be contrary to previous agreement on this particular area.

At this time the board members discussed their alternatives in detail being as they felt that the BTEA had reneged at the last minute on items previously agreed to, and the fact that they felt the BTEA had come back with a whole new list of demands. The board meeting to discuss negotiations on Monday, October 24th will be cancelled and the negotiating committee will meet with the Arbitrator and representatives of BTEA.

There had been a Student Hearing also scheduled for Monday, October 24th and the question of where to hold same was discussed. (On Monday, our Attorney advised that this meeting has been cancelled.)

At 12:25 p.m. motion was made by Mr. Tremper, seconded by Mrs. Benton and carried unanimously to adjourn this meeting.

Respectfully submitted,

*Josephine Damadio*  
Josephine Damadio

November 1, 1983  
Brick, New Jersey

The Brick Township Board of Education held two Student Hearings at 7:30 p.m. and 8:00 p.m. respectively on Tuesday, November 1, 1983 in the Administration Building, 101 Hendrickson Avenue, followed by their Pre-Agenda Meeting at 8:45 p.m.

Present were: Mr. Roblenski, Mr. Bittmann, Mrs. Benton, Mrs. DeConde, Mr. Bell, Mr. Tremper and Mr. Williams.

Also present: Dr. Aragona, Mr. Stutts, Mr. Wolf (8:45 p.m.)  
Mr. Sendzik, and High School Principals.

Mr. Stutts announced that the New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted on October 27, 1983 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk, and Brick Town News.

Mr. Stutts read a resolution to go into closed session for the purpose of conducting student hearings. Motion was made by Mrs. Benton and seconded by Mrs. DeConde and carried unanimously to approve said resolution.

Between 7:30 and 8:30 p.m. two student hearings were conducted, and the Board Attorney had details of both recorded.

At 8:45 p.m. the Pre-Agenda Meeting was declared open by Mr. Roblenski.

Mr. Stutts discussed the first item under Building and Grounds relating to sodding both high school football fields as explained by him, which would cost approximately \$3200. for Brick Township Memorial High School and \$850. for Brick Township High School. He answered questions from board members as to when this work would be done and where in the budget the funds will come from. The board members were satisfied with the replies given and agreed that this work be scheduled.

Dr. Aragona reviewed the item which submitted the resolution for use of emergency facilities.

An item under Curriculum and Instruction requesting a \$50.00 contribution to the Ocean County Personnel and Guidance Association was reviewed and approval given for said donation.

Items under Finance and Business were presented by Mr. Stutts. The vouchers had been reviewed by the Finance Committee and agreed to after certain items had been clarified. The transfer of funds item was also agreed to.

Mr. Stutts next brought up the item of terminating the agency

brokerage relationship between Commercial Viking and Connecticut General. After a discussion of the money savings to the Board of Education by this action, it was agreed that the item shall remain on the agenda and that Mr. Stutts should see that the substantive information from Connecticut General be in the board members hands by the November 16th meeting.

The next item to approve a contractual arrangement with Connecticut General for a cash management program to be effective January 1, 1983 was agreed to.

Personnel items were the next to be discussed and agreed to. It was explained that the item shown to discuss negotiations had been included to allow discussion of BTEA salary guides if they had been completed. However, as they had not, this item needed no further discussion. A board member did make a statement at this time in regard to meetings leading up to the memorandum of understanding between the BTEA and the Board of Education.

The non-teaching area was presented by Mr. Stutts; however, two items were held until closed session.

The two policy items were presented for approval on first reading dealing with Student Driving and Assault of a School Employee by Students.

Auxiliary motions were next presented and agreed to. Note was made that some recognition be given to Mrs. Tomkowich for being selected Ocean County Teacher-of-the-Year. Note was also made of an award to one of our teachers in Music, Mrs. Karen Hedden.

A request to use a building for a summer basketball camp for a five day period at the end of June at Brick Township High School was discussed and approval given by a unanimous concensus vote.

Other items were also gone over and agreed to. The one on the Image Makers proposal was not discussed at length but Mr. Stutts was directed to invite their representative to the Work Session on November 15th for a review of their services.

Motion was again read by Mr. Stutts to go into closed session for the purpose of reviewing two held items involving non-professional personnel areas. Motion was made by Mr. Bell, seconded by Mrs. Benton and carried unanimously to approve this resolution at 10:30 p.m., after which a five minute recess was declared.

The first item clarified the situation of the TWU agreement to the board members, and the second referred to a bookkeeping problem which has arisen in one of the schools. Mr. Stutts was given direction after a thorough discussion by board members and the Board Attorney.

At 11:10 p.m. motion was made by Mr. Williams, seconded by Mr. Bittmann and carried unanimously to adjourn this meeting.

Respectfully submitted,

*Josephine Damadio*  
Josephine Damadio



Brick, New Jersey  
November 15, 1983

The Brick Township Board of Education held a Work Session Meeting on Tuesday, November 15, 1983 at 7:30 p.m. in the Administration Building for the purpose of reviewing a proposal from Image Makers, discussing insurance and receiving and discussing Committee Reports.

Present were: Mr. Roblenski, Mr. Bell, Mrs. Benton, Mrs. DeConde, Mr. Tremper and Mr. Williams (7:37 p.m.)

Also present: Dr. Aragona, Mr. Wolf, Mr. Stutts and Mr. Sendzik.

Mr. Stutts announced that the New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted on November 9, 1983 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Mr. John C. Ekarius was present at this time to discuss his proposal as to services offered by Image Makers. He discussed his proposal and defined the services which would be available under the following categories: 1. Public information, 2. Communications, 3. Community involvement, 4. Consultation, and 5. Publications.

IMAGE  
MAKER

He also answered questions from board members as to cost of said program. Mr. Tremper asked if there possibly may be funding available to the district for this type of service. Other alternative suggestions were offered to have these services accomplished through other ways. Mrs. Benton thought there should be a policy formulated as a guide to who should be responsible for giving out the information, that is, who should be the board's representative spokesperson. No decision was made this evening; the board members will continue their review of the proposal and again discuss same at their Pre-Agenda Meeting on December 6th.

Mr. Serhus, Viking Insurance Agency, began an insurance presentation discussion at 8:20 p.m. Mr. Stutts was asked to make a statement as to why Mr. Serhus was present, for the benefit of all present, and he explained that he had included on the November 1st pre-agenda an item recommending that it was no longer necessary to continue with an agent of record in the dealings with Connecticut General for our group insurance.

INSURANCE

Mr. Serhus distributed informational booklets and went on in an attempt to qualify his function as an Agent of Record for our health insurance. He referred to other aspects of insurance he is responsible for including the importance to the Board of Education of having a Safety Committee. Mr. Robert Gator who accompanied Mr. Serhus also spoke to board members on aspects of insurance.

Following this discussion the attending board members agreed to schedule a continuation of this at their pre-agenda meeting on December 6th; however, Mr. Serhus is to get the requested information to Mr. Stutts no later than November 28th or 29th in preparation for the December 6th meeting.

Committee Reports

Mr. Bell, Finance and Business, noted that he will meet with the Administrators on Wednesday to discuss the proposed 1984-85 budget.

Bldgs. & Grounds

Mr. Williams, Buildings and Grounds, spoke of the lights at Memorial High School, and mentioned municipal intent of cooperation with regard to upgrading conditions at Midstreams grounds. He also spoke of the Soccer fields at Brick Town High School.

Curr. & Inst.

Mrs. DeConde reported on a trip to Kearney Schools, and also on Family Life meetings. It was agreed that it could be valuable to have some of the people down from Kearney to speak of their program.

Mrs. Benton spoke of the federal tax tuition bill, and the fact that the moment of silence has been declared unconstitutional.

Trans.

Mr. Tremper, Transportation, asked questions as to insurance liability when students are injured while on a school bus.

Mr. Roblenski spoke of a recent meeting he attended as the 10th district representative (New Jersey School Boards Association) and his statement that this district would not support any of the State mandated bills if there was no funding for same.

Closed Session

At 10:00 p.m. Mr. Stutts read a resolution to go into closed session for the purpose of discussing matters involving personnel and negotiations. Motion was made by Mrs. Benton, seconded by Mr. Bell and carried unanimously to approve said resolution. (Mr. Bell left the meeting at this time.)

Student Expulsion

Mr. Sendzik spoke of the avenues which should be followed when considering a student expulsion.

Mr. Stutts next spoke of an employee problem and gave the recommendations of the Auditor. The Board Members agreed that Mr. Stutts should follow the direction he described.

Mr. Stutts also asked board direction on a TWU proposal which was not agreed to. An alternative was suggested and Mr. Stutts said he would see if it is acceptable.

BTEA Negs.

The next item discussed was the salary guides for the recently settled BTEA agreement. It was agreed that the Administration, with the aid of a consultant from N.J.S.B.A. , will prepare guides for presentation to the B.T.E.A. Mr. Tremper was directed to call the BTEA representatives to set up a meeting to explain what the Board of Education has in mind.

Adjourn

At 11:15 p.m. motion was made by Mrs. Benton, seconded by Mr. Williams and carried unanimously to adjourn this meeting.

Respectfully submitted,

*Josephine Damadio*  
Josephine Damadio

Brick, New Jersey  
November 16, 1983

The Brick Township Board of Education held their Regular Public Meeting on Wednesday, November 16, 1983 at 7:55 p.m. in the Administration Building, 101 Hendrickson Avenue. Public Meeting

Present were: Mr. Roblenski, Mrs. Benton, Mrs. DeConde, and Mr. Tremper.

Also present: Dr. Aragona, Mr. Wolf, Mr. Stutts, Mr. Anton, and Mr. Sendzik.

Mr. Stutts announced that the New Jersey Open Public Meetings Law Sunshine Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon.

In accordance with the provisions of this act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted on November 9, 1983 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Mr. Roblenski, at this time, noted that the Board of Education was honoring Mrs. Elena Tomkowich, one of our teachers, for having been named the Ocean County Teacher-of-the Year. Mr. Roblenski read aloud the letter of commendation to Mrs. Tomkowich from the Ocean County Superintendent of Schools, Mr. Joseph Zach.

Dr. Aragona presented Mrs. Tomkowich with a plaque and added how proud he also was for her having brought this honor to the Brick Township School District.

Mr. Roblenski presented the Action Agenda for discussion and approval.

Motion was made by Mrs. Benton, seconded by Mr. Tremper and carried unanimously to approve Minutes submitted as follows: Minutes Appr.  
October 12, 1983 - Regular Meeting; October 18, 1983 - Work Session and Special Meeting; and October 21, 1983 - Work Sessions-Negotiations.

Motion was made by Mr. Tremper, seconded by Mrs. Benton and carried unanimously by roll call vote to approve the Resolution for Use of Building & Grounds Emergency Facilities as follows:

WHEREAS the Brick Township Board of Education anticipates a shortage of classrooms for the 1983-84 school year, and  
WHEREAS said Board of Education has entered the planning stage to provide adequate facilities for the pupils of Brick Township  
WHEREAS said Board of Education has investigated all possibilities for providing educational facilities within a regular school building,  
NOW, THEREFORE, BE IT RESOLVED that the Brick Township Board of Education hereby petitions the Superintendent of Schools in the County of Ocean, New Jersey, to approve, as emergency facilities for the school year 1983-84, the instructional areas listed below:

Building &  
Grounds  
Cont's.

Midstreams School

Two (2) Small-Group Instructional Areas (Rooms #16 & #17A)

Osbornville School (Below-Grade Area)

Four (4) Self-Contained Classrooms (Rooms #13, #14, #15, and #16)

One (1) Elementary Library

Two (2) Small-Group Instructional Areas.

FURTHERMORE, the Board of Education is approving an application for an inspection for permanent approval of all past upgraded sub-standard facilities to the Bureau of Facilities and Planning and the Division of Finance.

Curriculum  
& Instruc.

Motion was made by Mrs. DeConde, seconded by Mrs. Benton and carried unanimously by roll call vote to approve the Chapter II funding for FY-1984 in the amount of \$42,929.90.

Finance &  
Business

Motion was made by Mrs. DeConde, seconded by Mrs. Benton and carried unanimously by roll call vote to approve payment of Vouchers in the amount of \$2,497,384.21 with an amendment to (A), that one billing involving (1) hour for legal services be further reviewed, and also to approve all items under Finance and Business as follows:

| <u>VENDOR</u>             | <u>AMOUNT</u> |
|---------------------------|---------------|
| Academy Fence Supply Co.  | \$ 24.00      |
| Acadia Press Inc.         | 138.57        |
| Acme Typewriter Center    | 216.88        |
| Afton Publishing Co.      | 400.41        |
| Agway, Inc.               | 836.00        |
| Airwick Professional      | 1,036.25      |
| Allied Boiler Repair Co.  | 1,658.05      |
| Allyn & Bacon             | 1,512.50      |
| Allyn & Bacon             | 267.87        |
| Alpha School              | 7,564.80      |
| American Library Assoc.   | 16.00         |
| American Taxi Service     | 20,377.11     |
| American Technical Pub.   | 227.52        |
| Amsco School Publication  | 1,267.88      |
| Anchor Concrete Produc.   | 195.00        |
| Anderson Equip. Service   | 416.44        |
| Anserfone of Ocean County | 56.00         |
| Anton & Sendzik           | 5,171.55      |
| Denise Antonacci          | 5.24          |
| A.R.E.                    | 53.20         |
| Dr. Louis Aragona         | 165.00        |
| Adrian Archimbaud         | 23.26         |
| Art Bookbinding Co.       | 616.50        |
| Artista Corp.             | 33.17         |
| Art Stone Gymnastics      | 70.50         |
| Atlantic Exterminating    | 38.40         |
| Atlantic Computer System  | 198.65        |
| Atlantic Pest Doctors     | 38.40         |
| Atom TV Service           | 100.00        |
| Awards of BrickTown       | 48.40         |

VENDOR'S CONT'D.

Finance &  
Business  
Cont'd.

| <u>Vendors</u>                 | <u>Amount</u> |
|--------------------------------|---------------|
| Allan Ball                     | \$ 12.72      |
| Sandra Balogh                  | 5.04          |
| Bancroft School                | 1,719.70      |
| Bandmans Co.                   | 1,774.70      |
| Barnell Loft, Ltd.             | 143.36        |
| Barrons Educational Ser.       | 126.13        |
| Bass Repair Service            | 557.19        |
| B. & B. Refrigeration & AI.    | 74.62         |
| Beckley Cardy Co.              | 58.75         |
| A Beka Book Publication        | 7.35          |
| Wood School                    | 780.00        |
| Charles A. Bennett Co.         | 653.69        |
| Bennett Publishing Co.         | 24.74         |
| Charlotte Berger               | 275.27        |
| Channing L. Bete Co. Inc.      | 82.21         |
| The Birdsall Corporation       | 698.00        |
| James E. Birdsall              | 4,900.00      |
| Blair's Rental                 | 697.50        |
| Don Blair                      | 42.85         |
| B M I Educational Service      | 956.40        |
| Board of Education             | 2,000.00      |
| Board of Ed. of Toms River     | 1,911.30      |
| Bratt & Doxey Co.              | 220.00        |
| Breton Woods Gulf Service      | 225.00        |
| Nancy Brewer                   | 20.40         |
| Brick Starter & Alternator     | 265.20        |
| Brick Town Medical Group       | 110.00        |
| Brick Township Board of Ed.    | 2,500.00      |
| Brick Township High School     | 2,199.77      |
| Brick Township Memorial School | 1,357.50      |
| Brodart, Inc.                  | 959.78        |
| Brodhead-Garrett Co.           | 55.55         |
| Shahin Buchan, MD.             | 110.00        |
| Butler Pharmacy, Inc.          | 81.66         |
| Ruthanne Byrne                 | 5.60          |
| CDM Inc.                       | 1,448.13      |
| Caloric Corporation            | 38.45         |
| Cambridge Book Co.             | 879.73        |
| Elizabeth Capitan              | 227.60        |
| Anthony Caravella              | 22.50         |
| Careers, Inc.                  | 54.00         |
| Carolina Biological Su.        | 174.75        |
| Judith Carpenter               | 11.56         |
| Caxton Printers Ltd.           | 36.52         |
| Central Scientific Co.         | 62.12         |
| Brodhead-Garrett Co.           | 359.22        |
| Central Uniform Service        | 224.00        |
| Chaselle Inc.                  | 530.64        |
| Children's Psychiatric         | 5,170.80      |
| Chronicle Guidance Pub.        | 315.98        |
| Darlene Ciesla                 | 5.06          |
| Anna M. Cirigliano             | 4.80          |
| City Music Center              | 88.35         |
| Susan Clarke                   | 23.08         |
| Cleveland Electric Co.         | 857.15        |

| <u>Finance &amp;</u> | <u>Vendor</u>                 | <u>Amount</u> |
|----------------------|-------------------------------|---------------|
| <u>Business</u>      | Coast City School Bus.        | 255.00        |
| <u>Cont'd.</u>       | Coast Cities Truck Sal.       | 108.72        |
|                      | Coast Welding Supplies        | 320.82        |
|                      | Collier School                | 834.00        |
|                      | Colony Market                 | 54.79         |
|                      | Commercial Viking Insurance   | 6,360.00      |
|                      | Communications Skill B        | 117.43        |
|                      | Con-Lux Coating Inc.          | 1,319.25      |
|                      | Connecticut General L.I.      | 165,342.09    |
|                      | Continental Press, Inc.       | 77.46         |
|                      | Council of State Govern.      | 35.00         |
|                      | Country Artist Dist.          | 311.55        |
|                      | The Craftsman                 | 96.58         |
|                      | George F. Cram Company        | 163.24        |
|                      | Creative Art Production       | 42.14         |
|                      | John J. Crescenzo             | 38.25         |
|                      | Crest/Good Mfg. Co.           | 54.08         |
|                      | Rosemary Cunningham           | 130.00        |
|                      | Curriculum Assoc., Inc.       | 387.99        |
|                      | Curriculum Innovations        | 285.00        |
|                      | Data Flex                     | 205.00        |
|                      | Davis Brake Equipment         | 6,300.05      |
|                      | Decision Data Computer        | 623.00        |
|                      | Demco Educational Corp.       | 778.29        |
|                      | D.L.M.                        | 152.94        |
|                      | Diane's Printing Press        | 50.02         |
|                      | A B Dick Co.                  | 84.75         |
|                      | Dietzgen Corp.                | 357.15        |
|                      | James DiFabio                 | 8.80          |
|                      | Donaldson, Kathleen           | 54.98         |
|                      | James Doorcheck, Inc.         | 542.96        |
|                      | Regina A Dooros               | 16.04         |
|                      | Bill Doring                   | 341.09        |
|                      | Dorn & Kirschner              | 315.03        |
|                      | Dover Publications            | 158.28        |
|                      | Dover Publications            | 122.97        |
|                      | Drum Point Road School        | 13.20         |
|                      | Dorothy Duffy                 | 4.56          |
|                      | Duplicating Products          | 593.95        |
|                      | Dupli Fax Inc.                | 2,226.59      |
|                      | William Dutton                | 130.00        |
|                      | East West Learning Cor.       | 721.78        |
|                      | Ebsco Curriculum Mater        | 167.65        |
|                      | Ed's Hardware                 | 244.37        |
|                      | Educational Design Inc.       | 390.73        |
|                      | Educational Master Print      | 27.00         |
|                      | Educational Record Sal.       | 100.80        |
|                      | Educational Testing Ser.      | 3,421.25      |
|                      | Efinger Sproting Goods        | 3,645.42      |
|                      | Elan Publishing Company       | 590.00        |
|                      | Elemendorf Typewriter Service | 224.00        |
|                      | Emma Havens Young School      | 53.80         |
|                      | Environmental Thermogr.       | 2,500.00      |
|                      | A Ercolino Automotive         | 3,000.00      |
|                      | Eutectic Corp.                | 137.65        |

| <u>Vendor</u>                 | <u>Amount</u> |
|-------------------------------|---------------|
| Holt, Rinehart & Winston      | \$ 398.36     |
| The Executive Educator        | 39.00         |
| Facts on File, Inc.           | 36.47         |
| Fisher Scientific Co.         | 459.34        |
| Faith Fletcher                | 38.32         |
| Flaghouse, Inc.               | 626.81        |
| Dr. S. Fontanella             | 75.00         |
| Samuel French Inc.            | 506.43        |
| Future Problem Solving        | 50.00         |
| Martin J. Fudali              | 33.05         |
| Gambler                       | 240.00        |
| Garden State Business         | 90.22         |
| Garden State Business         | 121.22        |
| Garden State Rehab. Hos.      | 55.00         |
| Gaskill Auto Supply Co.       | 263.16        |
| Gates Ladder Company          | 318.00        |
| Gaylord Brothers Inc.         | 186.98        |
| General Electric Co.          | 47.45         |
| General Electric              | 23.95         |
| General GMC Sales, Inc.       | 633.16        |
| Ginn & Company                | 3,265.33      |
| Daniel Gleason                | 31.00         |
| Glen Rock Lumber              | 1,053.62      |
| Globe Book Co., Inc.          | 3,404.78      |
| Global Supply Inc.            | 1,864.06      |
| Global Equipment Company      | 85.43         |
| Goodheart-Wilcox Co.          | 139.89        |
| Grail Corporation             | 7,773.82      |
| J.L. Hannett Co.              | 1,679.52      |
| Hammond Inc.                  | 190.57        |
| Richard Handchen              | 8.40          |
| Harcourt Brace & Jovan        | 951.92        |
| Harcourt Brace & Jovan        | 371.35        |
| Harper & Row Publisher        | 54.23         |
| Hartford Steam Boiler         | 49.00         |
| Herbertsville Cleaners        | 432.00        |
| Highsmith Co., Inc.           | 346.82        |
| Highsmith Co., Inc.           | 338.55        |
| Hillyard, Inc.                | 1,176.00      |
| Hillyard, Inc.                | 234.50        |
| Charles J. Hoffman, Inc.      | 65.00         |
| Holt, Rinehart & Winston      | 470.51        |
| Houghton Mifflin Co.          | 462.47        |
| Hunnewell Communication       | 60.00         |
| IBM Corp.                     | 385.00        |
| I.B.M.                        | 3,264.46      |
| I.B.M.                        | 1,309.26      |
| Informational Research        | 65.00         |
| Intermedia Inc.               | 343.94        |
| Interstate Printers           | 16.39         |
| Jamestown Publishers          | 66.11         |
| Jersey Central P. & L. Co.    | 53,045.82     |
| Jersey Central Power & L. Co. | 5,660.61      |
| Jersey Coast Fire Protec.     | 44.38         |
| Jonah Service Co.             | 649.70        |
| Laura Kacicz                  | 24.20         |
| Richard N. Kellner, M.D.      | 52.00         |
| Kelvin Electronics, In.       | 222.16        |

Finance &  
Business  
Cont'd.

| <u>Finance &amp;<br/>Business<br/>Cont'd.</u> | <u>Vendor</u>               | <u>Amount</u> |
|-----------------------------------------------|-----------------------------|---------------|
|                                               | Thomas Kerwin               | 38.00         |
|                                               | Kimbo                       | 53.79         |
|                                               | Richard C. Kinstler         | 23.40         |
|                                               | James Kuntz                 | 13.00         |
|                                               | Lakewood Auto Supply        | 18.00         |
|                                               | Lang's Auto Supply, Inc.    | 272.77        |
|                                               | Learning Concepts           | 54.95         |
|                                               | Lewmar Paper Company        | 3,174.81      |
|                                               | L. & H. Plumbing & Heating  | 649.80        |
|                                               | L M Mobile Radio Service    | 355.87        |
|                                               | Lynn Logan                  | 42.70         |
|                                               | Lovejoys Educational G.     | 32.40         |
|                                               | Marion A. Ludgate           | 4.40          |
|                                               | Macmillan Publishing Co.    | 257.53        |
|                                               | Margaret Madeiros           | 18.34         |
|                                               | Maintenance Dept.-Pet.      | 46.23         |
|                                               | Majestic Oil Co.            | 5,765.16      |
|                                               | Manchester Bd. of Education | 681.40        |
|                                               | Manzo Contracting Co.       | 262.89        |
|                                               | Arista Corp.                | 33.17         |
|                                               | Mc Graw-Hill Book Co.       | 3,060.39      |
|                                               | Mc Graw-Hill Book Co.       | 1,479.67      |
|                                               | Meenan Oil Company          | 726.39        |
|                                               | Charles E. Merrill Pub.     | 534.38        |
|                                               | Charles E. Merrill Pub.     | 220.36        |
|                                               | Metco                       | 888.35        |
|                                               | Neal Metnick                | 16.08         |
|                                               | Sophia Metzger              | 25.50         |
|                                               | Midstreams School           | 68.16         |
|                                               | Milliken Publishing Co.     | 34.48         |
|                                               | Modern Curriculum Pres.     | 1,911.05      |
|                                               | Modern Gas Service          | 230.00        |
|                                               | Motive Suppliers, Inc.      | 166.20        |
|                                               | Norcostco, Inc.             | 1,453.13      |
|                                               | Northern Ocean Counsel      | 1,500.00      |
|                                               | Oceana Publications, I      | 77.75         |
|                                               | Ocean Co. Assoc. of Schools | 25.00         |
|                                               | Ocean County Landfill       | 85.54         |
|                                               | Ocean County Unit           | 470.00        |
|                                               | Octameron Associates        | 13.55         |
|                                               | Kathleen M. O'Hara          | 30.54         |
|                                               | Open Court Publishing       | 2,347.16      |
|                                               | Opportunities For Lear      | 133.60        |
|                                               | Orchard House, Inc.         | 263.00        |
|                                               | Philip E. Pagano            | 49.60         |
|                                               | Paper Plus Inc.             | 5,865.22      |
|                                               | David Parker Associate      | 450.00        |
|                                               | Parker Publishing Co.       | 39.01         |
|                                               | Frank Pavia                 | 12.52         |
|                                               | Paxton Patterson            | 717.64        |
|                                               | Paxton Patterson            | 13.42         |
|                                               | Pedroni Fuel Co.            | 7,461.60      |
|                                               | J. W. Pepper Son, Inc.      | 725.41        |
|                                               | Perma-Bound                 | 1,939.34      |
|                                               | Dr. Dorothy M. Pietrucka    | 700.00        |
|                                               | Pilot Electric Co. Inc.     | 317.20        |
|                                               | Pine Belt Chevrolet Co.     | 80.55         |



| <u>Vendor</u>                | <u>Amount</u> |
|------------------------------|---------------|
| Pioneer Drama Service        | \$ 53.40      |
| Pitman Learning Inc.         | 75.90         |
| Pitney Bowes                 | 79.50         |
| Pitney Bowes                 | 75.25         |
| Popular Subscription         | 777.75        |
| Prentice Hall Inc.           | 21.43         |
| Prescott's Reed Mfg.         | 2,167.29      |
| Professional Resources       | 95.00         |
| Public Affairs Committee     | 47.47         |
| Frank X. Racanelli           | 32.00         |
| The Radiator Shop            | 42.00         |
| Radio Shack                  | 107.80        |
| Radio Shack                  | 61.38         |
| Rale Electric Supply Co.     | 1,179.38      |
| Random House, Inc.           | 80.10         |
| Random House, Inc.           | 234.76        |
| Readers Digest               | 98.52         |
| Dr. Morris Reby              | 675.00        |
| Red Bank Music               | 843.55        |
| Reisen Lumber Millwork       | 744.00        |
| Riggs-Distler & Co.          | 156,399.71    |
| Mildred Robinson             | 3.42          |
| Rodio Tractor Sales In.      | 1,632.91      |
| Dorothy Rohland              | 17.14         |
| Douglas Roass                | 25.50         |
| Ross Nagel & Associates      | 300.00        |
| Rugby School                 | 250.20        |
| Rutgers Reading Center       | 50.00         |
| Rutland Tool and Supply      | 21.75         |
| Sales, Service & Repair      | 50.00         |
| Sargent-Welch Scientific     | 1,161.79      |
| Noelle Muller                | 20.20         |
| James D. Murphy              | 103.48        |
| Nasco                        | 242.29        |
| Nat'l. Assoc. of Sec. School | 35.00         |
| National Assoc. of Social    | 35.00         |
| National Computer System     | 1,018.89      |
| National Education Assoc.    | 51.69         |
| National Educational M.      | 902.50        |
| New Readers Press            | 12.73         |
| New Jersey Assoc. of Sc.     | 375.00        |
| N.J. Audio-Video, Inc.       | 509.00        |
| N.J. Bell Telephone Co.      | 9,439.80      |
| New Jersey Historical        | 141.00        |
| N.J. Natural Gas Co.         | 4,107.55      |
| N.J. Science Superviso.      | 5.00          |
| New Jersey State Museum      | 26.00         |
| David A. Schilisserman       | 45.00         |
| Scholastic Publication       | 177.75        |
| Scholastic Magazines         | 393.90        |
| Scholastic Inc.              | 1,086.06      |
| School Bus Parts Co.         | 396.20        |
| School Health Supply         | 919.89        |
| Scholastic Book Service      | 151.05        |
| School Publications Co.      | 379.00        |
| Maurice Schwartz & Sons      | 357.22        |

Finance &  
Business  
Cont'd.

| <u>Finance &amp;<br/>Business<br/>Cont'd.</u> | <u>Vendor</u>                | <u>Amount</u> |
|-----------------------------------------------|------------------------------|---------------|
|                                               | Science Kit, Inc. \$         | 797.17        |
|                                               | Scott Foresman & Co.         | 1,058.12      |
|                                               | Search Day Program           | 1,362.77      |
|                                               | J.A. Sexauer, Inc.           | 241.67        |
|                                               | Shore Music Center           | 620.00        |
|                                               | Silver Burdett Co.           | 93.64         |
|                                               | Silver Burdett Co.           | 307.96        |
|                                               | Simon & Schuster             | 321.49        |
|                                               | Simplicity Pattern Co.       | 16.00         |
|                                               | Singer Co.                   | 445.65        |
|                                               | Sipersteins                  | 721.68        |
|                                               | Peter Smith Publisher        | 155.84        |
|                                               | Sno Industries               | 946.52        |
|                                               | Society for Visual Education | 451.45        |
|                                               | Somerset Hills School        | 1,668.00      |
|                                               | South-Western Publish.       | 164.63        |
|                                               | South-Western Publish.       | 5,809.04      |
|                                               | Alvah M. Squibb Co., Inc.    | 878.88        |
|                                               | Standard Electric Time       | 291.60        |
|                                               | State Products Inc.          | 708.50        |
|                                               | Steck-Vaughn Co.             | 211.40        |
|                                               | Sterns Transport, Inc.       | 34.27         |
|                                               | Suzuki Corp.                 | 46.70         |
|                                               | Talarico-Bellingham-LI.      | 20.00         |
|                                               | Teachers Pension & Annu.     | 58.63         |
|                                               | Theatrical Service & S.      | 1,092.60      |
|                                               | Thorson Distributors         | 224.70        |
|                                               | The Tile Place               | 94.50         |
|                                               | Time                         | 614.25        |
|                                               | Time Magazine                | 614.25        |
|                                               | Times-Observer               | 295.68        |
|                                               | Joseph Tomaselli             | 48.90         |
|                                               | Toms River Auto & Home       | 140.00        |
|                                               | J.N. Tool & Machining        | 85.00         |
|                                               | Transportation               | 79.10         |
|                                               | Travers Tool Co., Inc.       | 498.41        |
|                                               | Triarco Arts & Crafts        | 265.06        |
|                                               | Troll Associates             | 101.21        |
|                                               | Lisa M. Tuorto               | 4.08          |
|                                               | Joseph P. Turi               | 497.00        |
|                                               | Unified Data Products        | 1,154.67      |
|                                               | United Cerebral Palsy        | 6,720.00      |
|                                               | Upstart                      | 64.69         |
|                                               | Vanguard Crafts, Inc.        | 524.53        |
|                                               | Vannote Lumber Co.           | 1,323.97      |
|                                               | Van Sant Equipment           | 204.89        |
|                                               | Volkert Veeder               | 117.74        |
|                                               | Veterans Memorial Middle     | 25.50         |
|                                               | Annette Vicari               | 26.88         |
|                                               | Visual Education Consu.      | 199.00        |
|                                               | Kathryn A. Vosk              | 26.40         |
|                                               | Vort Corporation             | 62.70         |
|                                               | J. Weston Walch, Publi.      | 11.89         |
|                                               | Wardell Security Service     | 225.00        |
|                                               | Wards                        | 279.95        |
|                                               | Warren Balderston Co.        | 1,466.55      |

| <u>Vendor</u>               | <u>Amount</u> |
|-----------------------------|---------------|
| Washington National Ins. \$ | 908.79        |
| Western Psychological       | 76.63         |
| West Manor Music            | 1,076.00      |
| Wherry Doors & Hardware     | 1,724.47      |
| H. W. Wilson Co.            | 117.00        |
| Warren H. Wolf              | 125.00        |
| Wolstens Projector Hou.     | 22.80         |
| World Almanac               | 155.05        |
| World Book Childcraft       | 1,249.00      |
| World Book Encyclopedia     | 13.95         |
| World Book Encyclopedia     | 25.90         |
| Xerox Corporation           | 486.66        |
| Xerox Corporation           | 611.95        |
| Xerox Education Public.     | 669.90        |
| Xerox Education Public.     | 95.00         |
| C & W. Zabel Co.            | 326.01        |

Finance &  
Business  
Cont'd.

"W"  
Edits

|                            |           |
|----------------------------|-----------|
| Paxton Patterson           | 304.68    |
| Glen Rock Lumber           | 389.98    |
| Metco                      | 262.23    |
| Brodhead-Garrett Co.       | 294.35    |
| Bound to Stay Bound Book   | 616.52    |
| Brecks                     | 272.46    |
| Circle System Inc.         | 147.61    |
| Coast Welding Supplies     | 1,339.95  |
| Dorn & Kirschner           | 64.80     |
| Intermedia Inc.            | 30.80     |
| Jersey Tab Card            | 383.45    |
| MCC Powers                 | 550.62    |
| McGraw Hill Book Co.       | 18,000.00 |
| Modern School Supplies     | 115.81    |
| Nasco                      | 308.60    |
| North Brunswick Twsp.      | 1,692.63  |
| Paxton Patterson           | 400.00    |
| J.W. Pepper Son, Inc.      | 1,808.57  |
| Frank Schaffer Publication | 26.29     |
| Singer Sewing Machine      | 11.95     |
| Superintendent of Docu.    | 580.00    |
| Vort Corp.                 | 31.00     |
| Warren Balderston Co.      | 68.81     |
| Xerox Corp.                | 8,727.37  |
|                            | 2,169.46  |

"WW"

|                     |          |
|---------------------|----------|
| Riggs-Distler & Co. | 8,400.00 |
|---------------------|----------|

Bills paid but have not appeared on a previous list.

| <u>Vendor</u>                                           | <u>Amount</u> |
|---------------------------------------------------------|---------------|
| Dr. Aragona \$                                          | 192.50        |
| Board Office/Petty Cash                                 | 129.69        |
| Brick Township High School/<br>Athletic Account         | 3,599.26      |
| Brick Township Memorial High<br>School/Athletic Account | 4,006.83      |

| <u>Finance &amp; Business</u> | <u>Vendor</u>                                                       | <u>Amount</u> |
|-------------------------------|---------------------------------------------------------------------|---------------|
| <u>Bills paid</u>             | Brick Township Memorial High School/General Funds Account           | \$ 1,318.53   |
| <u>Not on a Previous List</u> | Brick Township Memorial High School/General Funds Account           | 2,128.17      |
| <u>Cont'd.</u>                | Dottie Dunston's School of Dance and Baton                          | 1,357.50      |
|                               | Drum Point Cleaners                                                 | 135.00        |
|                               | Foodtown of Brick                                                   | 1,539.30      |
|                               | Lewmar Paper Co.                                                    | 362.21pp      |
|                               | Lewmar Paper Co.                                                    | 367.68pp      |
|                               | Midtown Motor Inn                                                   | 250.00        |
|                               | Mr. Murphy                                                          | 57.50         |
|                               | Dot O'Hare                                                          | 75.00         |
|                               | Postmaster/Brick Township                                           | 322.05        |
|                               | Postmaster/Brick Township                                           | 415.00        |
|                               | Postmaster/Brick Township                                           | 700.00        |
|                               | Rasmussen Agency, Inc.                                              | 1,052.60      |
|                               | Mr. Roblenski                                                       | 192.50        |
|                               | State of N.J., Dept. of Labor & Industry Employment Security Agency | 18,160.00     |
|                               | Teachers Pension & Annuity Fund                                     | 15.84         |
|                               | Veteran's Memorial Middle School                                    | 56.00         |
|                               | Arthur Williams                                                     | 192.50        |
|                               | <u>"WWW"</u>                                                        |               |
|                               | N.J. State Department of Education                                  | 120.00pp      |
|                               | <u>Payroll- September, 1983</u>                                     |               |
|                               | Brick Township Board of Education/ Payroll Account                  | 235.06pp      |
|                               | Brick Township Board of Education/ Agency Account                   | 61.01pp       |