

Item B motion that the Board of Education be advised of the following information with regard to Enrollment:

ENROLLMENT

	<u>May</u>	<u>April</u>
Kindergarten to 6	4424	4433
Grades 6-8	1598	1595
Brick Township High School	1522	1550
Brick Township Memorial High School	1342	1363
Specials	408	411
Bedside	<u>45</u>	<u>34</u>
Total	9339	9386

Item D motion that the Board of Education approve the appointment of Mrs. Kathryn Amalfa as acting Board Secretary during periods of time when Mr. Robert K. Stutts, Board Secretary, is absent for the School Year 1986-87.

ACTING
BOARD SEC.
K.
AMALFA

Item C motion that the Board of Education approve the time schedule for school sessions and buses for the 1986-87 School Year as submitted and on file in the Business Office.

1986-87
SCHOOL YEAR
SCHEDULE

Item E motion that the Board of Education approve the EXTENDED SCHOOL YEAR (Summer Program) LIST for the students at the following Placement Centers:

PLACEMENT
FOR
EXTENDED
SCHOOL
YEAR

Children's Psychiatric Center- July 1 - August 13, 1986
9:00 A.M.- 2:00 P.M. @ \$1,877.00 each for 5 students.

New Jersey Regional Day - Jackson - July 7 - August 1, 1986
9:00 A.M. - 12:30 P.M. No Tuition 5 students.

Search Day - June 30 - July 22, 1986; 8:45 A.M. - 2:45 P.M.
1 student @ \$2,145.00

United Cerebral Palsy Center-Long Branch June 30 - August 1, 1986
6 students @ \$1,100.00

Brick UCP Center - July 1 - August 1, 1986
8:30 A.M. - 12:30 P.M. - @ \$1,100.00 - 1 student

Alpha School - July 7 - August 15 1986
9:00 A.M. - 2:30 P.M. 2 students @ \$1,816.50

Ocean Institute Manahawkin: 6/30/86 - 7/2/86 1st. session
8/11/86 - 8/25/86 2nd. session 9:00 A.M - 2:30 P.M.
5 Students

Item F motion that the Board of Education approve the Special Education Transportation runs for the Summer Programs.

SPECIAL ED.
TRANSPORT-
ATION
SUMMER RUNS
DRIVERS &
BUS AIDES
SALARIES

Item G motion that the Board of Education approve the drivers and bus aides, with salaries, for the 1986 Summer Transportation Runs as follows:

Drivers pay - \$5.41 per hour - Aides Pay \$4.18 per hour

Camp Beadleston - 6/30/86 - 8/8/86 \$1,200.00 salary per driver

Edward Boden Royce Wiles Lester Keenan Barbara Nardiello
Barbar Klinetob

SUMMER RUNS
CONT'D

Ocean Institute-Manahawkin - 6/30/86 - 7/25/86 1st. half /
8/11/86 - 8/28/86 2nd. half

Amelia Maute - Driver - \$1,428.24
Theresa Orrenchuck - Aide - \$1,103.52
8 hours per day - 33 days - 4 days per week

U.C.P. Center Long Branch 6/30/86 - 8/1/86

Barbara Wylie - Driver - \$1,038.72
Dorothy Young - Aide - \$802.56
8 hours per day - 24 days - 5 days per week

Childrens Psych. Center - Colts Neck 7/1/86 - 8/13/86

Wilma Poppe - Driver \$838.55
Ann Borowicki - Aide - \$647.90
5 hours per day - 31 days - 5 days a week

U.C.O. Center - Brick - 7/1/86 - 8/1/86

Robert Mc Dermott - Driver - \$411.16
Clair Gianettino - Aide - \$317.68
4 hours per day - 19 days - 4 days a week

Regional Day School - Jackson - 7/7/86 - 8/1/86

Ethylene Henson - Driver - \$432.80
John Gianettino - Aide - \$334.40
4 hours per day - 20 days - 5 days a week

Alpha School - Lakewood - 7/7/86 - 8/15/86

Elenore Anstett - Driver - \$649.00
No Aide
4 hours per day - 30 days - 5 days a week

Search Day Program - Wanamassa - 6/30/86 - 8/22/86

Donald Silva - Driver - \$843.96
No Aide
4 hours per day - 39 days - 5 days per week

Brick Vocational School - 6/27/86 - 7/3/86

Gladys Guercia - Driver - \$108.20
Ethylene Henson - Driver - 108.20
John Gianettino - Driver - 108.20
4 hours per day - 5 days total

SCHOOL
CALENDAR
1986-87

Item H motion that the Board of Education approve the school calendar for the School Year 1986-87 as follows:

September 1 - Labor Day
2 - Kindergaten & Staff Orientation
3 - Schools Open

October 13 - Columbus Day/Yom Kippur

November 4 - Election Day
 11 - Veterans Day
 12 - Professional Day
 13 -14 - NJEA Convention
 27 -28 - Thanksgiving Recess

SCHOOL
 CALENDAR
 1986-87
CONT'D

December 24 -32 - Winter Recess

January 1 - New Year's Day
 2 - Winter Recess
 5 - Schools Reopen
 19 - Martin Luther King Day

February 12 - 16 - President's Holiday
 17 - Schools Reopen

April 13 - 17 Spring Recess
 20 - Schools Reopen

May 25 - Memorial Day

June 24 - Last Day of School

Item I motion that the Board of Education approve the placement of an Out-of District student as follows:

O.O.D.
PLACEMENT

	Eff:	Cost
1 Rugby School	6/2/86	\$1,000.00

Following the approval of the School Calendar for 1986-87, Mr. Martucci, BTEA President, questioned why the calendar allowed for 187 school days for staff, when the contract had just been settled in good faith with no language change; and there has never been 187 staff days before. AUDIENCE

Questions were raised from the audience regarding starting times for schools for next year and the possibility of times changing every year. Mr. Roblenski answered that each year there are different needs, but at least the 3:30 times are eliminated.

A teacher from the audience asked if she might present petitions regarding the rumor that the High Schools are having half days the last week of school and elementary schools are having full days. She was advised to speak to the Superintendent. Another teacher expressed the feeling that enforcing a non-smoking policy is going to be a hardship for teachers who are habitual smokers. Mr. Roblenski, as a smoker himself, understands the problem, but feels the policy is needed and the Board will do everything possible to help employees to stop smoking. Mr. Readell commented that the policy was not entered into lightly and he would encourage employees to enroll in a Smokeless Program. The possibility of having a Stress Workshop was brought up by another teacher. Mr. Roblenski commented that Brick Hospital is starting a stress program which should be excellent. Another parent asked if it is true that bathrooms are locked in the high schools. Dr. Aragona informed her that a plan regarding the bathrooms has been worked out with the building principals and Mr. Roblenski said that he was told that two bathrooms are open at all times, and all bathrooms are open during passing times. The possibility of shortening the School Year was asked by another parent. Dr. Aragona commented that the purpose of not shortening the year is to provide as much education as possible and learning should take place until the last day.

IMPORTANT
DATES

Under Important Dates, Mr. Roblenski mentioned the Graduation and Promotion dates and promised no rain.

Mr. Williamson congratulated all students who won awards and Mr. Roblenski praised members of the Buildings and Grounds Committee for the excellent job they did on their report.

AUDIENCE

In reply to a father in the audience who wants extra help for his child, Dr. Aragona promised to see that the child gets the help he needs and mentioned that next year we will have Instructional Runs for the purpose of providing extra help.

Another question was raised from the audience regarding the recent student election at Brick Township High School. Mr. Roblenski and Dr. Aragona both addressed the parent's complaint at length and suggested that the boy in question should talk to the Student Council to express his concerns and possibly, set forth procedures for coming elections.

Several more questions were asked from the audience regarding soccer fields and roof repairs. Mr. Roblenski addressed these inquiries.

ADJOURN

At 9:20 p.m., motion was made by Mr. Williamson, seconded by Mrs. DeConde, with all in favor to adjourn this meeting.

Respectfully submitted,

Kathryn Amalfa
Kathryn Amalfa

June 30, 1986

The Brick Township Board of Education held their Special End of the Year Meeting at 7:30 p.m. on Monday, June 30, 1986 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

Present were: Mrs. Benton, Mrs. DeConde, Mr. Laura, Mr. Readell, Mr. Stites, Mr. Williamson and Mr. Roblenski.

Also present: Dr. Aragona, Mr. Wolf, Mr. Stutts, Mr. Anton, Jr. 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.

SUNSHINE
LAW

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 June 24, 1986 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Motion was made by Mrs. Benton, seconded by Mr. Stites, and carried unanimously to approve the Minutes of June 12, 1986 Regular Meeting.

MINUTES

Motion was made by Mrs. Benton, seconded by Mrs. DeConde and carried by unanimous roll call vote to approve items a, b, c, and d under Curriculum and Instruction as follows:

C & I

Item a, Motion that the Board of Education accept \$5327.00 from the State of New Jersey Department of Education's FY 1987 Adult Basic Skills Program Contract offer.

Item b, Motion that the Board of Education authorize submitting of the following applications for funds:

ADULT EDUCATION DIRECTOR (18A:50-7) AMOUNT \$ 0

EVENING SCHOOLS FOR FOREIGN BORN (18A:49-3) \$ 977.00

Item c, Motion that the Board of Education approve the annual Application for the Basic Skills Improvement Project (BSIP) for the 1986-87 School Year. The total amount of funding for the Project is \$1,178,207. which is comprised of \$384,625. from ECIA: Chapter I and \$793,582. from State Compensatory Education funding. Of the \$793,582., \$195,713. will be used directly in the HSPT remediation and preparation program.

Item d, Motion that the Board of Education accept interim approval of Proposal 87-51-001 submitted to the Ocean County Private Industry Council for the purpose of providing a Guidance Counselor for the Alternate School, effective September 1, 1986 through June 30, 1987. The proposal that has interim approval is contingent upon contract negotiations is in the amount of \$28,800.

BUSINESS
&
FINANCE

Motion was made by Mr. Stites, seconded by Mr. Readell and carried unanimously by roll call vote Items A,B,C, under Business & Finance pages 3 thru 3L, with the exception of page 3I under item C.

Item A motion that the Board of Education approve payment of Vouchers in the amount of \$2,757,264.12 as follows:

VOUCHERS

<u>VOUCHERS</u>	<u>AMOUNT</u>
Mrs. Lynda Ackerman	\$ 203.19
Mrs. Dolores Adams	203.19
Mrs. Gail Adams	203.19
Adcock & Matz	6,236.44
Mrs. L. Adkins	406.37
Ms. Kathleen J. Alegae	203.19
Ms. Phyllis Alfano	203.19
Alpha School	3,995.52
American Historical Pub.	38.00
American Multi Trans. System	30,747.05
American School Serv.	1,069.35
Mrs. Janet Anderson	203.19
Anserfone	111.20
Denise Antonacci	19.80
Ms. Louise Arce	203.19
Adrian Archimbaud	40.56
Michael Arnone	14.30
Arrow Uniform Supply	1,555.80
APP-NIE	34.08
Dr. Haskell Askin	406.37
Mrs. C Aurilia	203.19
Baker & Taylor Co.	159.38
Bandmans Co.	23.60
Ms. Sandra Barre	203.19
Mrs. Margaret Barth	203.19
Mrs. Antonia Bartlett	406.37
Mrs. Elizabeth Bartolf	203.19
Mr. Howard Berger	203.19
Mrs. Sharon Berkowitz	203.18
Michael Blandina	21.00
Ellen Blank	13.68
Mrs. Linda Blewett	609.56
Board of Education/Manchester	13,660.40
Board of Education/Lakewood	2,704.50
Board of Education/Pt. Pleas.	876.75
Board of Education/Sou. Regional	2,789.10
Board of Education/Howell	1,650.60
Mrs. Karen Bogardus	406.37
Mrs. Wm. Bonham	203.19
Arlene Bottone	31.60
Boro Busses Co.	834.50
Bound to Stay Bound Book	633.00
Kathleen Boyle	406.37
Burton W Brenman	79.10
Mrs. Elizabeth Brennan	203.19
Mrs. Patricia Brick	406.37
Brick Stationers	116.49
Brick Town Medical Group	880.00

VOUCHERSAMOUNT

Brick Township Board of Education

\$255,199.00

VOUCHERS

" " " " "

67,318.72

CONT'D

Brick Townshp Schools Cafeteria

515.13

Mrs. Eva Brindle

203.19

Brodhead-Garrett Co.

10,012.38

Bart H. Brooks,

130.00

Ms. Kathleen Brunet

103.19

Mr. Edward Buecker

203.19

Mrs. Michelle Burnette

203.19

Ms. Gail Burns

203.19

Mr. Andrew Buttafuoco

406.37

Mrs. Kathy Caldarise

406.37

Mrs. Carolyn Camarato

203.19

Mrs. Barbara Capista

203.19

Elizabeth Capitan

18.00

Mr. Terence Carroll

108.38

Mr. Neil Casertano

203.19

Ms. Christine Cavallini

203.19

Ms. Susan Chadwick

203.19

Champions Products Inc.

1,072.00

Children's Psychiatric

16,875.00

Mrs. B. Ciancia

203.19

Circle System Inc.

9,453.10

Mr. Albert Clark

203.19

Mrs. Joan Clark

203.19

Mr. James Clayton

609.56

Cloth World of Laurelton

61.00

Coast Welding Supply

241.40

Mrs. Donna Colabroy

203.19

Mr. Frederick Cole

406.37

Collier School

6,000.00

Community Mental Health

210.00

Mr. Christopher Connel

203.19

Aldyth F. Conover

130.00

Ms. Peggy Connett

203.19

Mr. Daniel Corwin

203.19

Mrs. Barbara Cotter

406.37

Mr. Daniel Corwin

203.19

Mrs. Barbara Cotter

406.37

Robert Cozza

34.15

Creative Advertising

119.00

Lucille Crescenzo

78.00

Mrs. Natasha Cular

203.18

Frank Curcio

21.00

Mrs. Nancy D'Angelo

406.37

Mrs. Carmella D'Auria

203.19

Mrs. Nancy DeCarlo

203.19

Ms. Sandra Deluca

203.19

Mr. Gary Dennis

406.37

Ms. Patricia Dequerioz

126.46

Devereux Foundation

2,000.00

Diane's Printing Press

391.82

Mrs. Evelyn Dickey

203.19

Diane Ditzig

203.19

Mrs. Lynne Dobrzynski

203.19

Mr. Edward Donau

203.19

Helaine Donovan

40.00

Janet Dougherty

203.19

VOUCHERSAMOUNTVOUCHERS
CONT'D

Mrs. Mary Doyle	\$ 203.19
Ms. R Drewes	203.19
Drum Point Road School	6.50
Mrs. Patricia Duchesne	203.19
Dorothy Duffy	4.32
Patricia Dunn	14.54
Durante, Carol	51.60
Mrs. J. Durrua	203.19
Mrs. Charlotte Dutka	203.19
Mrs. Yvonne Edwards	406.37
Efinger Sporting Goods	628.50
Elemdorf Typewriter Service	7.06
Fabricators Supply Co.	64.15
Mrs. Patti Fagerlund	203.19
Herbert L. Farkas Co.	1,249.00
Mrs. Jacki Ferrara	203.19
Mrs. Dorothy Fields	20.34
Fisher Scientific Co.	4,794.18
Ms. Geralyn Fogarty	203.18
Mrs. D. Forrester	203.19
Mrs. Helena Foss	203.19
Gaskill Auto Supply Co.	391.94
Ms. Karin Gaspertich	130.93
Mr. Hubert Gaul	203.19
Mrs. Fran Geiger	203.19
Mrs. G Getz	203.19
Mr. Howard Gifford	203.19
Mr. Joseph Gilsenan	203.19
Glassboro Public School	1,552.11
Ida Goldstein	203.18
Ms. Rosanna Goltsch	203.19
Mrs. Sandra Gordon	609.56
Mrs. Adele Greenberger	203.19
C. Thomas Green	21.60
Ms. Mary Ann Greenough	203.19
Vincent Gregitis	21.00
Mrs. Christine Grieco	203.19
Grodberg Computer Service	275.00
Rev. John Hailey	609.56
Mr. Robert Hager	406.37
Ms. Barbara Hamilton	203.19
Mr. Jeffrey Hamilton	203.19
J.L. Hammett Co.	2,068.72
Harper & Row Publisher	15.32
Harrah's Marina	70.00
Mrs. Patricia Hatch	406.37
Mrs. Thomas Hayes	203.19
Mr. G. Heaton	203.19
Cindi A. Hendricks	2.20
Heritage Business Prod.	342.90
Mr. George Hesnan	203.19
Ms. Linda Hewitt	203.19
Highsmith Co. Inc.	177.24
Mr. Roger Holowchak	203.19
Ms. Nora Hopewell	203.19
Mrs. Mary Hough	203.19
Houghton Mifflin Co.	94.49
Ms. Cassy Hudnall	203.19

VOUCHERSAMOUNTVOUCHERS
CONT'D

Ms. Mary Hudson	\$ 121.89
Mr. Brett Hunter	203.19
Mr. Nicholas Ignatovic	203.19
Independent Child Study	796.41
Anthony Jasinski	21.00
Mr. Robert Johnson	406.37
Mrs. Margaret Johnson	480.95
Mrs. Brenda Jolley	203.19
Mr. Richard Jones	406.37
Mrs. Marilyn Jordon	203.19
Jostens, Inc.	1,473.98
Mrs. Lynn Jozwick	203.19
Linda Kardell	180.00
Mrs. Barbara Katz	203.19
Mrs. Louann Keating	203.19
Ms. Marie Keck	406.37
Mrs. Florence Keenan	203.19
Mr. Carl Kelly	203.19
Ms. Rosemarie Kennedy	352.56
Kepwell Spring Water Co.	898.50
Mr. Christopher Langell	203.19
Thomas Kerwin	31.38
Richard C. Kinstler	44.60
Mrs. Elizabeth Kirschm	406.38
Mrs. Joan Koidl	406.37
Ms. Donna Kozlowski	203.19
Mrs. Barbara Kripetz	203.19
Mrs. Dawn Kuhl	81.26
Mrs. Joan Kwaitkowski	406.37
Lakewood Auto Supply	28.56
Lang's Auto Supply, Inc.	77.68
Mr. Vincent Latchford	609.56
Mrs. Lois Latchford	203.19
Gayle Lawler	406.37
Mr. Dennis Lawson	406.37
Mrs. Elaine Lee	203.19
Mrs. Ann Le More	203.19
Judith Lenk	406.37
Mr. Jack Lieberman	203.19
Mrs. Susan Livingston	203.19
Anthony Lombardino	406.37
Mrs. Brigitte Lucas	406.37
Mrs. Joseph Lucci	203.18
Leonard Ludovico	36.20
Ms. Edith Lund	203.19
Mrs. Carol Lutkiewicz	406.37
Mrs. Rose Maccio	203.19
Ms. Marianne Macri	325.08
Margaret Madeiros	52.00
Majestic Oil Co.	7,385.47
Mrs. Patricia Mangraci	406.37
Mrs. Deborah Mangogno	203.19
Lenabell Manning	406.37
Arthur Martin	203.19
Mrs. Rebecca Martin	203.19
Ms. Sheree Martucci	203.18
Thomas A Martucci	203.18
Ms. Dena Marzarella	203.19

VOUCHERSAMOUNTVOUCHERS
CONT'D

Walter Mathany School	\$ 2,200.00
Mr. Bart Mattaliano	203.19
Mrs. Joy Matovsky	406.37
Mr. Robert Mazzacco	203.19
Mr. Peter Mazzie	203.19
Mr. Ward McAllister	203.19
Alan McCafferty	20.00
Mrs. T McCann	203.19
Ms. Robin Mc Carron	203.19
Mr. Marvin McCarson	203.19
Mr. Richard McCarthey	203.19
Mrs. Carol McClain	203.19
Ms. Nancy McComas	406.37
MCC Powers	206.80
Ms. Margaret McGrath	203.19
Joseph McMenaman	203.19
Mental Health Clinic	5,221.00
James Mercadante	203.19
Neal Metnick	24.02
Mrs. Anita Metzler	406.37
Mrs. Joan Michaelson	406.37
Mr. John Miller	203.19
Cohen's Modern Print	88.00
Mrs. Bernadette Monahan	203.19
Mooring	181.24
Mrs. Diane Morgan	812.74
Mr. Joseph Morris	406.37
Mount Scott Institute	2,000.00
Mulberry Park, Inc.	149.76
Noelle L. Muller	59.40
Ms. Nina Napurano	203.19
Mrs. Joanne Nebenburgh	203.19
Margo Nelson	203.19
Mr. Richard Nelson	203.19
Oakwood School	1,000.00
Ocean County Italian Bakery	78.16
Ocean County Observer	71.05
Mrs. Patricia O'Donnel	609.56
Ms. Barbara O'Mahoney	203.19
Mrs. M. O'Neill	203.19
Leah Owens	203.19
Vilma Oxenford	106.92
Ms. Arleen Pagliaro	203.19
Palumbos Appliance Center	534.00
Mr. Nick Panas	203.19
Mrs. Ruthanne Panten	203.19
Ms. Adrian Parish	203.19
Ms. Annette Pariso	203.19
Ms. Catherine Pasquale	203.19
Joe Pawlowicz	21.00
Paxton Patterson	624.00
Mrs. Ann Marie Pepe	203.19
J W Pepper Son, Inc.	16.23
Peripherals Plus, Inc.	2,925.00
Mrs. Karen Perjatel	203.19
Ms. Deborah Pfenning	203.19
Mrs. Lilian Pineda	203.19
Mrs. Janet Poppell	203.19
Mrs. R. Powers	203.19

VOUCHERSAMOUNTVOUCHERS
CONT'D

Ms. Lisa Prigge	\$ 203.19
Ms. Joann Principe	203.19
Mr. William Propert	406.37
Joan Prunetti	40.00
Mr. Richard Przystup	203.19
Publishers Quality Lib.	118.17
Mrs. Edith Pullen	406.37
Mr. Herschel Pumphrey	203.19
Mr. Thomas Queck	203.19
Mr. Arthur Quinn	203.19
Ms. Marguerite Quinn	203.19
Rank McNally & Co.	611.64
Deborah Rasmussen	203.19
Mr. Melvin Ravitz	406.37
Red Bank Music	156.96
Ms. Carol Regula	203.18
Mrs. Patricia Renner	406.37
Edward Ret L.P.T.	2,812.50
Mrs. Susan Richards	203.19
Mrs. Robert Rinaldy	203.19
Harriet Riss	609.56
James Rochford	130.00
Nicole Rogers	144.49
Mrs. Toni Rogers	203.19
Mrs. Suzanne Romano	203.19
Rubber Stamp Co.	15.10
Mr. Mary Lou Rubino	203.19
Rugby School	1,000.00
Mrs. Prudence Runyon	406.37
Richard Sack	406.37
Salem Press	125.00
Mrs. Elaine Salto	203.19
Sales, Service & Repair	77.25
Fred Sammons	38.27
Ms. Carol Sapp	203.19
Maureen Henn Saporito	31.00
Mrs. Sally Sardano	203.19
Mrs. Marie Scalise	406.37
Scan Tron	1,705.72
Lenora Scaturro	21.54
Mrs. Lucy Scerbo	203.19
Mrs. Michelle Schlisse	406.37
Mrs. William Schmidt	203.19
Leonard Schmidt	121.94
Scholastic Trans. Co. Inc.	3,548.25
Scribner Book Co., Inc.	414.90
Mrs. J. Schweitzer	203.19
Mr. Joseph Seawright	203.19
Search Day Program	2,000.00
Ms. Diane Seward	406.37
Mrs. Nancy Siara	203.19
Mr. Robert Skoozen	286.70
Rev. R. Slegel	406.37
Mrs. Dolores Smith	406.37
Mr. Dennis Smith	203.19
Mr. Wallace Snyder	60.97
Mel Sobel Microscopes	2,195.00
Somerset Hills School	2,000.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

Mr. John Spaulding	\$ 406.38
Ms. Christine Speight	203.19
Gregory Stamatis	406.37
Mrs. F. Stack	203.19
Ms. Camille Stahl	203.19
State of NJ	259.50
St. James Press	63.48
Ms. Claudette Strnad	203.19
Ms. Richard Sullivan	203.19
Mrs. Joseph Swain	203.19
Mrs. Joan Szlaga	203.19
Mr. Kenneth Thoens	203.19
Ms. Merrily Timoney	203.19
Joan Tierney	203.19
Joseph Tomaselli	26.80
Mr. Dennis Tornquist	609.56
Town News Publishing	41.65
Treasurer, State of NJ	30.00
United Cerebral Palsy	15,320.32
Universal Janitorial System	158.26
Mr. Edward Trainor	203.19
Ms. Marianne Vanderdoes	203.19
Mrs. Carole Van Wickle	203.19
Annette Vicari	18.04
Mrs. Lorraine Vitello	406.37
David D. Vivino	130.00
Mr. James Voss	203.19
Mrs. J. Waggner	406.37
Mrs. Judy Wagner	203.18
Gary Waldrik	406.37
Mr. James Walker	203.19
Harry W. Walter Co.	1,315.95
Mrs. Judith Walters	203.19
Mr. T. Weakland	203.19
Mrs. Diane Wegener	406.38
Mrs. Carol Weinman	203.19
Mrs. Bonnie Wendell	406.37
Mr. James Walizak	203.19
Lillian Whelan	406.37
Mrs. Barbara Whelan	406.37
Ms. Elizabeth Williams	203.19
Dr. Paul Wilson	203.19
Woods School Residential	835.40
World Almanac	27.82
Mrs. A Wrege	203.19
Patricia Wright	25.00
Xerox Corp.	2,618.35
Mrs. Julia Yagos	203.19
Ju Yong	203.19
Mrs. Marilyn Yerich	203.19
Ms. Virginia Young	203.19
Mrs. Karen Yurman	203.19
Mrs. Paul Zahlmann	203.19

"W" 1984-
85 ORDERS"W" 1984-85 ORDERS

Drama Book Store	\$ 151.00
Northeastern Software	23.40
Paper Plus	511.56

J. W. Pepper & Son, Inc.	\$ 782.53pp
Raritan Periodicals Sales, Inc.	44.80pp
Sipersteins's	186.25pp
	<u>\$1,699.54</u>

"W"1984-85
ORDERS CONT

The following bills have been paid but did not appear on a previous list:

American Airlines	\$ 1,074.00
B.T.M.H.S./Dramatic Arts Guild	39.00
B.T.M.H.S./Dramatic Arts Guild	52.00
Foodtown of Brick	2,588.82
Mooring Atlantis	1,651.88
SBA/Commercial Viking Ins.	9,710.00pp
Washington National Life Ins. Co.	834.26
	<u>\$ 15,949.96</u>

Postmaster/B.T.	\$ 800.00
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PAYROLL - MAY, 1986

PAYROLL

B.T.B.O.E./Payroll Acct.	\$ 795,122.65pp
B.T.B.O.E./Agency Acct.	279,604.56pp
B.T.B.O.E./Payroll Acct.	12,484.21pp
B.T.B.O.E./Agency Acct.	5,338.50pp
	<u>\$1,092,549.92</u>

PARYOLL-JUNE, 1986

B.T.B.O.E./Payroll Acct	\$ 598,281.09pp
B.T.B.O.E./Agency Acct.	465,826.28pp
	<u>\$1,064,107.37</u>

Item B motion that the Board of Education approve the following banks as depositories for investment purposes only as of July 1, 1986 through June 30, 1987:

BANKS FOR INVESTMENT

Carteret Savings & Loan Assoc., 550 Brick Blvd., Brick, NJ
City Federal Savings & Loan, Brick Plaza, Brick, NJ
First National Bank of Toms River, Hooper Ave., Toms River, NJ
Midlantic National Bank, Rt. 88, Brick, NJ
Jersey Shore Savings & Loan, 36 Washington St., Toms River, NJ
New Jersey National Bank, 1 West State St., Trenton, NJ
United Savings & Loan Assn., 2085 Rt. 88, Brick, NJ

Item C motion that the Board of Education approve the RECORDING and AWARDING of bids as per the following:

Motion that the Board of Education RECORD bids received May 21, 1986 for LEASING ELECTRONIC TYPEWRITERS FOR THREE YEAR PERIOD as follows:

RECORD BIDS
LEASING
ELECTRONIC
TYPEWRITERS
3 YEAR
PERIOD

<u>VENDOR</u>	<u>#of ITEMS</u>	<u>AMOUNT</u>
General Business Machines 800 Hamilton St. Somerset, NJ 08873	52	\$17,182.89
Dupli-Fax 1100 Industrial Pkwy. Bricktown, NJ 08724	52	24,607.98

	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
RECORD BIDS LEASING ELECTRONIC TYPEWRITERS 3 YEAR PERIOD	Elmendorf Typewriter 3161 Rt. 88 East Pt. Pleasant, NJ 08742	52	\$24,235.74
	Tri County Business Machines 647 Bound Brook Road Middlesex, NJ 08846	52	31,887.65
RECORD CUSTODIAL SUPPLIES BIDS	Motion that the Board of Education <u>RECORD</u> bids received March 26, 1986 for <u>CUSTODIAL SUPPLIES</u> as follows:		
	Calico Industries 4721 Boston Way, P.O. Box 850 Lanham, MD 20706	5	\$ 7,878.40
	Hillyard, Inc. P.O. Box 909 302 N. Fourth St. St. Joseph, MO 64502	6	14,612.56
	Independence Chemical Co. N. Railroad & Essex Streets Gloucester City, NJ 08030	5	1,853.20
	Monmouth Paper Co. 506 Jersey Ave. New Brunswick, NJ 08903	7	15,802.50
	Greenson Paper Co. Lafayette Ave. P.O. Box 2133R Morriston, NJ07960	10	23,901.25
	Global Supply Inc. P.O. Box 3235 Hoboken, NJ 07030	24	9,950.34
	Scoles System 10 River Road P.O. Box 2100 Red Bank, NJ07701	5	3,475.05
	Universal Janitorial Supply 143 France St. Toms River, NJ 08753	9	17,533.72
	General Linen and Supply Co. 2104 Bridge Ave. Pt. Pleasant, NJ08742	5	10,252.10
	Brodhead Garrett 4560 East 71st. St. Cleveland, Ohio 44105-5685	21	6,103.56
	Paper Plus Inc. 200 Markley St. P.O. Box 178 Port Reading, NJ 07064	14	15,388.09

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>	
Joseph Gartland, Inc. P.O. Box 125 Gloucester City, NJ 08030		NO BID	RECORD CUSTODIAL BIDS CONT'D
Ineqco Inc. 1100 Industrial Pkwy. Bricktown, NJ 08723		NO BID	
Motion that the Board of Education <u>RECORD</u> bids received May 21, 1986 for <u>PRINTED SUPPLIES</u> as follows:			RECORD BIDS PRINTED SUPPLIES
Modern Print Service 219 Squankum Rd. Lakewood, NJ08701	64	\$11,783.18	
Osgeola, Inc. 173 Essex Ave. Metuchen, NJ 08840	43	11,625.44	
We're Printing Today 1073 So. Elmora Ave. Elizabeth, NJ 07202	54	10,589.65	
Cottrell Printing Inc. 2121 Rt. 9 Toms River, NJ08753	68	15,073.35	
Diane's Printing 306 Main St. Lakewood, NJ 08701	61	12,179.73	
Guardian Supply Co. P.O. Box 101 Stratford, NJ 08084		NO BID	
Motion that the Board of Education <u>RECORD</u> bids received June 17, 1986 for <u>OUT OF DISTRICT PUPIL TRANSPORTATION TO PAROCHIAL SCHOOLS</u> as follows:			RECORD BIDS O.O.D TRANS. TO PAROCHIAL SCHOOLS
Coast Cities School Buses Third Ave. at Highway 35 Neptune City, NJ 07753	St. Joseph St. Mary St. Peter St. Rose	\$72,912.00 42,966.00 54,684.00 82,460.00	
Scholastic Transportation Co. R.d. #2 - Box 207 Squankum Rd. Howell, NJ 07731	St. Peter	47,400.00	
Motion that the Board of Education <u>RECORD</u> bids received May 21, 1986 for <u>FIRST AID SUPPLIES</u> as follows:			RECORD BIDS FIRST AID SUPPLIES
Micro Bio-Medics Inc. 717 South Third Ave. Mount Vernon, NY 10550	100	\$10,791.29	
Efinger Sporting Goods 513 W. Union Ave. (Rt. 28) Bound Brook, NJ 08805	106	12,414.92	

	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
RECORD BIDS FIRST AID SUPPLIES <u>CONT'D</u>	School Health Supply 300 Lombard Rd. Addison, IL 60101	62	\$ 9,192.82
	Metuchen Center, Inc. 182 Whitman Ave. Edison, NJ 08817	89	9,811.49
RECORD BIDS SPORTS UNIFORMS AND <u>SUPPLIES</u>	Motion that the Board of Education <u>RECORD</u> bids received June 9, 1986 for <u>SPORTS UNIFORMS AND SUPPLIES</u> as follows:		
	Efinger Sporting Goods Co. 513 West Union Ave. Bound Brook, NJ 08805	461	\$89,835.99
	American Institutional Sales Corp. 62 Washington Ave. Dumont, NJ 07628	189	31,301.82
	All Star Sports & School Supply 600 Stokes Rd. Medford, NJ 08055	219	32,439.01
	Ocean Hockey Inc. Chambersbridge Rd. Brick Town, NJ	68	12,436.45
	Metuchen Center Inc. 182 Whitman Ave. Edison, NJ 08817	283	59,652.61
	Bristow Sporting Goods Inc. 206 Haddon Ave. Westmont, NJ 08108	228	44,389.47
	Levy's Inc. 6118 Bergenline Ave. West New York, NJ 07093	26	11,883.47
	Peter Green Ltd. 967 So. Matlack St. West Chester, PA 19380	41	5,632.35
	Dugout Sporting Goods 316 So. White Horse Pike Lindenwold, NJ08021	153	20,636.92
	Champion Products Inc. R.D. #2 Perry, NY 14530	65	19,231.25
	Wallach's 175 Route 37 West Toms River, NJ 08753	38	11,275.25
	Sportsworld, Ltd. 941-43 Asbury Ave. Ocean City, NJ08226		NO BID

Motion that the Board of Education AWARD bid for LEASING ELECTRONIC TYPEWRITERS FOR THREE YEAR PERIOD as follows:

AWARD BID
LEASING
ELECTRONIC
TYPEWRITERS
3 YR. PERIOD

<u>VENDOR</u>	<u>#OF ITEMS</u>	<u>AMOUNT</u>
General Business Machines	52	\$17,182.89

Motion that the Board of Education AWARD bids for CUSTODIAL SUPPLIES as follows:

AWARD
CUSTODIAL
SUPPLIES

Calico Industries	2	\$ 268.00
Monmouth Paper Co.	6	13,971.70
Greenson Paper Co.	2	5,105.00
Global Supply Co.	15	4,618.47
Scoles System	3	2,663.25
Universal Janitorial Supply	2	1,110.12
Brodhead Garrett	4	496.80
Paper Plus Inc.	2	928.44

Motion that the Board of Education authorize the purchase of GENERAL SUPPLIES & LEARNING AIDS for the 1986-87 school year in the amount of \$145,193.44 under New Jersey State Contract A-62885.

GENERAL
SUPPLIES &
LEARNING
AIDS

Motion that the Board of Education REJECT bids received March 25, 1986 for PAINT SUPPLIES

REJECT PAINT
SUPPLIES
BID

Motion that the Board of Education REJECT bids received May 21, 1986 for INTERCOM PA SYSTEMS.

REJECT
INTERCOM PA
SYSTEM BIDS

Motion that the Board of Education AWARD bids received May 21, 1986 for PRINTED SUPPLIES as follows:

AWARD BIDS
PRINTED
SUPPLIES

<u>VENDOR</u>	<u>#OF ITEMS</u>	<u>AMOUNT</u>
Modern Print Service	20	\$3,899.75
Osgeola, Inc.	5	1,603.92
We're Printing Today	4	811.00
Cottrell Printing Inc.	10	2,013.67
Diane's Printing	28	3,258.00

Motion that the Board of Education AWARD bids received June 17, 1986 for OUT OF DISTRICT PUPIL TRANSPORTATION TO PAROCHIAL SCHOOLS as follows:

AWARD BIDS
O.O.D.
PUPIL
TRANS. TO
PAROCHIAL
SCHOOLS

Coast Cities Buses	St. Joseph	\$72,912.00
	St. Mary	42,966.00
	St. Rose	82,460.00

Scholastic Transportation	St. Peter	47,400.00
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Motion that the Board of Education AWARD bids received May 21, 1986 for FIRST AID SUPPLIES as follows:

AWARD
FIRST AID
SUPPLIES

Micro Bio Medics	50	\$6,450.76
Efinger Sporting Goods	23	1,995.85
School Health Supply	9	379.81
Metuchen Center, INC.	25	1,538.07

TRANSPORTATION Motion that the Board of Education Authorize the purchase of
SUPPLIES TRANSPORTATION SUPPLIES for the 1986-87 school year as follows:

<u>STATE</u> <u>CONTRACTS</u>	<u>VENDOR</u>	<u>STATE CONTRACT #</u>	<u>AMOUNT</u>
	Coast Cities Truck Sales 1202 Highway #35 Neptune, NJ 07753	A-62452	\$33,873.59
	H. De Hart & Son Crown Point Rd. Thoro-fare, NJ08086	A-61996	2,442.16
	Lawson Products Inc. 3761 Midvale Ln. Huntingdon Valley, PA	A-61839	2,144.48
	Anderson Equipment 10 West Ave. Atlantic Highland, NJ 07716	A-62427	8,081.94
	Lee Battery Service 2675 Rt. 70 Manasquan, NJ 08736	A-63449	1,967.00
	Kem Mfg. Corp. 2075 Tucker Industrial Rd. Tucker, GA 30085	A-61825	1,435.85
	Lakewood Auto Supply 109 Ocean Ave. Lakewood, NJ08701	A-61835	4,783.79
	Norwood Distributors Inc. 624 Broadway Long Branch, NJ07740	A-61854	9,937.50
	General GMC P.O. Box 501 Lakewood, NJ 08701	A-62489	8,612.34

INTRABUDGET Motion that the Board of Education approve the following intrabudget
TRANSFERS transfers for the 1986-87 School Year:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
0870A 000	0213A 000	\$50,000.00
0720B 000	0213A 000	25,000.00
0720C 000	0213A 000	25,000.00
0730B 000	0213A 000	15,000.00
0730C 000	0213A 000	15,591.00
0730C 000	0213B 000	34,409.00
0730D 000	0213B 000	35,000.00
0740B 000	0213B 000	50,000.00
0740C 000	0213B 000	21,174.00
0740C 000	0213C 000	1,918.00
0740C 000	0213D 000	6,908.00
0810A 000	0213D 000	1,882.00
0810A 000	0213E 000	27,131.00
0810A 000	0213F 000	20,987.00