

OUT-OF-
DISTRICT
PLACEMENTS

Item C motion that the Board of Education approve the out-of-district placement of students as follows:

Two (2) students - Collier School - starting 9/9/87
Tuition \$14,920. per student annually

One (1) student - Children's Psychiatric Center Starting
9/24/87 Tuition \$14,900. annually

Six (6) students - Ocean County Occupational Center, Lakewood
Starting 9/28/87 - Tuition \$180.00 per month per student.

Item D motion that the Board of Education approve the following jointures:

JOINTURES

Mantoloking Board of Education to transport 1 student, via
Coast Cities, to St. Rose High School, Run #2 at a cost of \$489.75

Bay Head Board of Education to transport 2 students, via
coast cities, to St. Rose High School, Run #2 at a cost of \$979.50

Point Pleasant Boro Board of Education to transport 26 students,
via Coast Cities, to St. Rose High School, Run #1,#2,#3, at a
cost of \$12,733.50.

Lakewood Board of Education to transport 10 students, via Coast
Cities, to St. Rose High School, Run #1 at a cost of \$4,897.50.

Jackson Board of Education to transport 1 student, via American
Multi-Transportation, to Katzenbach at a cost of \$13,942.00

Jackson Board of Education to transport 1 student, via American-
Multi-Transportation, to High Point School, at a cost of
\$14,256.00.

Motion was made by Mrs. Benton, seconded by Mr. Williamson and
carried unanimously by roll call vote Item E under Auxiliary.

Item E motion that the Board of Education approve the week of
October 11 thru 17, 1987, as Alpha Delta Kappa Week honoring
the International Honorary Sorority for Women Educators. Brick
Township has an active chapter which promotes the following
purposes:

ALPHA
DELTA
KAPPA
WEEK

- (a) To give recognition to outstanding women educators who are actively engaged in teaching, administration or in some specialized field of the teaching profession.
- (b) To build a fraternal fellowship among women in the teaching profession which will add to their effectiveness in the promotion of excellence in education.
- (c) To promote high standards of education and thereby strengthen the status and advancement of the teaching profession.
- (d) To promote educational and charitable projects and activities, to sponsor scholarships, to further and maintain worthy standards in the field of education and to cooperate with worthy community programs relating to education and charities.

- (e) To contribute to world understanding, goodwill, and peace through an international fellowship of women educators united in the ideals of education.

Motion was made by Mrs. Benton, seconded by Mr. Williamson and carried unanimously by roll call vote Item F under Auxiliary.

RESOLUTION
STATE AID
TEACHERS
SALARIES

Item F motion that the Board of Education approve a Resolution to continue State Aid for Teachers salaries at a higher level of funding.

RESOLUTION

WHEREAS, the Brick Township Board of Education is charged with the responsibility of providing a "thorough and efficient education" for the students within the Township of Brick, County of Ocean and State of New Jersey; and

WHEREAS, the State of New Jersey declares that in order to provide the mandated "thorough and efficient" education, Boards should attract and retain the most able individuals to perform the profession of teaching as they find this factor to be most critical to the future welfare of the State and citizens of the State; and

WHEREAS, the State has also declared that starting levels for beginning teachers have fallen significantly behind the starting salaries paid to other college graduates; and

WHEREAS, competitive salaries is a primary factor in attracting and retaining outstanding individuals in the teaching profession; and

WHEREAS, as a result of the State's declaration they have passed the "Teacher Quality Employment Act"; and

WHEREAS, said Act establishes a minimum salary for all beginning teachers in an amount of \$18,500.00 effective for the 1985/86 academic year; and

WHEREAS, said Act entitles each Board of Education in the State to receive from State funds for the 1985/86 academic year and for two years thereafter an amount equal to the sum of amounts by which the actual salary prescribed for each current full time teaching staff member under the present salary guide adopted by the local Board of Education for the 1985/86 academic year is less than \$18,500.00; and

WHEREAS, the final year for receiving State funds under this formula is 1987/88 academic year; and

WHEREAS, the Board of Education shall receive from the State the amount of \$739,029.00 from this fund for the 1987/88 academic year; and

WHEREAS, for the 1988/89 academic year and subsequent years, the State has provided a formula to assist local Boards of Education in supplementing funding under the Teacher Quality Employment Act at a reduced rate from the original funding proposed; and

WHEREAS, this reduction in funding shall create an increased tax burden upon the citizens within the Township; and

WHEREAS, the Teacher Quality Employment Act has generally increased all teachers salaries throughout the district which creates a "ripple effect" and which further increases a tax burden upon the citizens within the Township; and

WHEREAS, said increase in tax may detract from the implementation of present programs and curriculum; and

WHEREAS, it is the position of the Board of Education that any detraction from the program and curriculum will seriously affect their charged duty for providing and efficient education to the students within the Township;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Brick, County of Ocean and State of New Jersey that a copy of this Resolution be forwarded to the Governor of the State of New Jersey, local State representatives and the State and Local Expenditure and Revenue Policy Commission requesting that the funding under the Teacher Equality Employment Act continue under the same formula as originally proposed for the 1988/89 academic year; and

RESOLUTION
STATE AID
TEACHERS
SALARIES
CONT'D

BE IT FURTHER RESOLVED, that the State and Local Expenditure and Revenue Policy Commission recommend permanent legislation under the funding formula which was in existence for the 1985/86 1986/87 and 1987/88 academic years.

Item B accidentally omitted under Policy.

Item B motion that the Board of Education approve the changes to Policy 5131.6, Alcohol, Controlled Dangerous Substances Chemical Substances and/or Chemical Compounds on the second reading.

APPROVE
POLICY
CHANGES FOR
5131.6

Important Dates were reviewed by Mr. Roblenski as follows:

IMPORTANT
DATES

November 5, 1987 - Combined Pre-Agenda and Regular Public Meeting
7:55 p.m. - Administration Building

Mr. Roblenski explained that there would only be one meeting in November because of the fact that schools are closed November 11-12-13 for Veterans Day and NJEA Convention.

The meeting was then opened to the public. A member of Lake Riviera Middle School PTA expressed her thanks to the Board for the quick action taken to repair the fields at Lake Riviera Middle School, and she also thanked Mrs. Deconde and Mrs. Benton for coming to their PTA meeting to explain the Impact Aid Resolution. Mr. Roblenski appreciated her favorable comments and thanked Mr. Stutts for having the grounds problems handled so quickly. Mr. Roblenski also gave the audience a brief explanation of what the Impact Aid Resolution entails.

AUDIENCE

A parent from Herbertsville School questioned the lack of workbooks for her children. She was told that the books have been ordered now and the Business Office will find out how soon they will arrive.

Another member of the audience questioned the lack of extra curricular activities at the middle schools. Mr. Roblenski stated that part of the problem is lack of fields, and busing problems. Unfortunately there is no extra money in the budget for these activities. Mr. Roblenski stressed that if more parents voted favorably on the school budgets, activities of this type might be possible.

New construction in the Herbertsville area was brought to the attention of the Board by a member of the audience. She is afraid it will overcrowd Herbertsville School.

At 8:43 p.m., motion was made by Mr. Williamson, seconded by Mr. Stites with all in favor to adjourn this meeting.

ADJOURN

Respectfully submitted,

Kathryn Amalfa
Kathryn Amalfa

November 5, 1987
Brick, New Jersey

The Brick Township Board of Education held their Combined Pre-Agenda and Regular Public Meeting at 7:55 p.m. on Thursday, November 5, 1987 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

Present were: Mrs. DeConde, Mr. Laura, Mr. Readel, Mr. Stites, Mr. Williamson, Mrs. Benton & Mr. Roblenski.

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

SUNSHINE
LAW

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 30, 1987 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

MINUTES

Motion was made by Mr. Readel, seconded by Mr. Laura and carried by the following roll call vote to accept the minutes of October 1, 1987, Pre-Agenda Meeting and to accept the amended minutes of October 8, 1987, Mrs. DeConde, yes; Mr. Laura, yes; Mr. Readel, yes; Mr. Stites, yes; Mr. Williamson, yes; Mrs. Benton, abstain on October 1, 1987, yes for October 8, 1987; Mr. Roblenski, yes.

CURRICULUM
AND
INSTRUCTION

Motion was made by Mrs. Benton, seconded by Mr. Stites and carried by unanimous roll call vote to approve item (a) under Curriculum and Instruction as follows:

Item (a) Motion that the Board of Education approve the application for EESA: Title II in the amount of \$6,128. These funds are used to supplement training for staff members in math and science.

FINANCE
&
BUSINESS

Motion was made by Mrs. DeConde, seconded by Mrs. Benton and carried unanimously by roll call vote Items A - G under Finance and Business.

Item A motion that the Board of Education approve payment of vouchers in the amount of \$3,811,471.43 as follows:

VOUCHERS

VOUCHERS

AMOUNT

ABC CLIO Information Systems	\$ 365.00
Academy Fence Supply Co.	852.00
Acadia Press Inc.	210.22
Acme Typewriter Center	1,039.89
Addison/Wesley	469.14
Afton Publishing Co.	346.17
Algy Costumes & Uniforms	57.00
Allied Boiler Repair Co.	867.00
All Star Sports & School	356.91
Alpha School	1,250.00
American Arbitration Assoc.	100.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

American Asso. of School	\$ 155.00
American Institutional	329.76
American Lock Co.	531.44
American Multi Transport System	24,427.80
American School Board	38.00
American Teaching Aids	22.15
AT&T Information System	605.43
Amsco School Publication	129.15
Anchor Concrete Products	418.45
Ann Arbor Pub.	21.37
Anserfone	199.60
Apple Computer Inc.	2,105.97
Applause Learning Res.	38.85
Dr. Louis Aragona	165.00
Ard Appraisal Co.	3,000.00
Arrow Uniform Supply	2,365.80
ASCO	53.00
Awards of Bricktown	20.00
Bandmans Co.	241.50
Barbour Bros Steel Co.	353.75
Barclay School Supplies	35.40
Barnell Loft, Ltd.	61.31
Basis Medical Products	392.70
Bass Repair Service	123.00
B & B Marine Services	60.00
Beckley Cardy Co.	57.00
Mickey Benoit, Inc.	3,250.00
Blair's Rental	205.00
Dick Blick	840.73
BMI Educational Serv.	2,209.03
B.O.E./Manchester	5,892.50
B.O.E./Lakewood	746.25
Board Office	159.51
Bordens	184.95
Boston Information & Tel.	29.00
William P Boyan, M.D.	250.00
Brick Auto Supply Inc.	124.28
Brick Lanes	162.50
Brick Starter & Alternator	618.95
Brick Town Glass Co.	251.72
Brick Town Medical Group	180.00
B.T.B.O.E.	260,000.00
B.T.B.O.E.	171,217.65
Brick Township High School	1,136.83
Brick Township Schools	230.00
Bristow Sporting Goods	48.00
Brodart Co.	432.30
Brodhead-Garrett Co.	1,833.72
Business Micro Service	378.00
Butler Pharmacy, Inc.	84.99
Joseph Cahill	15.00
Richard V Caldes	26.55
Calico Industries, Inc.	342.24
Laurie Carlson & Assoc.	42.16
Carpet Buyers Outlet	139.00
Gus Cazzola	50.00
Champions Products Inc.	123.00
Chaselle Inc.	313.66

VOUCHERSAMOUNT

VOUCHERS
CONT'D

Chet's Saw Service	\$ 258.70
Childcraft Education Co.	81.25
Children's Psychiatric	5,410.77
Chocolate Bells	62.00
W S Ciuffini, Inc.	98.75
Cloth World	870.08
Coast Cities School Bus	20,731.37
Coastal Learning Center	1,274.05
Coats & Clark	11.00
Collier School	8,635.04
Communications Skill	385.40
Comprehension Health	5,830.25
Con-Lux Coating Inc.	325.00
C.G.L.I.	29,263.77
Continental Press, Inc.	7.95
Coskey's Electronic System	1,069.24
Costa Excavating Co.	6,012.23
Robert J. Cozza	39.80
Creative Advertising	196.80
Creative Publications	45.15
Creative Publications	130.06
CTB McGraw-Hill	224.54
CTR for Intellectual	504.44
Rosemary Aragona	200.00
Dale's Towing Service	75.00
William Darnell	21.00
Dean Oil Corp.	3,719.14
Decision Data Service	434.00
H A DeHart & Son	193.66
Demco Educational Corp.	449.67
DLM Inc.	431.03
Diane's Printing Press	1,538.50
Didax Inc Educational	.89
Discovery Toys	313.41
Bill Doring	445.20
Double Eagle Equipment	102.10
DPT Office Systems	74.12
Drama Book Store	49.55
Rochelle Drobos	244.18
Drum Point Road School	1,022.50
Dorothy Duffy	7.80
Dugout Sporting Goods	539.40
Dupli Fax Inc.	401.36
Dwulet Farm Market	180.00
Ebsco Subscription Ser.	38.00
Edmark Corp.	16.00
Ed's Hardware	139.72
Edtom Auto Body	200.00
Educational Equip. Serv.	2,195.15
Educational Teaching	29.85
Efinger Sporting Goods	5,515.55
E G Crafts	104.60
Elemdorf Typewriter	1,544.13
E.Y.Y.S.	58.75
Encore Musical Instrument	170.00
European American	63.07
Rita Ezor	277.90
Fabricators Supply Co.	97.33
Facts on File, Inc.	295.00
Falkinburg's	360.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

Falls Music Co.	\$ 419.00
Herbert L. Farkas Co.	3,817.50
Fearon	396.00
Ms. Adrienne Ferrie	150.00
Angie Finn	95.77
Frank Finale	50.00
Fisher Scientific Co.	84.70
Fitness Lifestyles	97.25
Five Star Sharpening	177.64
Flaghouse, Inc.	1,484.92
Joseph R. Fontanella	700.00
Four Corners Graphics	59.00
Martin J. Fudali	26.40
Gale Research Co.	876.05
Gamco Industries, Inc.	55.23
Garden State Music	654.00
Glenavie Gauer	110.00
General Business Machines	987.00
General GMC Sales, Inc.	2,533.25
General Metal Manufacturing	6,942.50
Marty Gilman Inc.	348.28
Daniel Gleason	440.48
Glencoe Publishing Co.	115.21
Glerum Concrete Corp.	201.00
Global Supply Inc.	142.88
Good Apple Inc.	54.95
Good Year Service Center	1,944.47
Gopher Athletic	1,778.75
Graphic Learning Corp.	513.11
Jonathan Green Inc.	1,686.00
Green Cross Surgical	233.80
Grodberg Computer Serv.	224.90
Guidance Assoc.	166.84
J.L. Hammett Co.	7,371.20
Hammond Inc.	104.20
Harcourt Brace Jovanov	4,816.64
Harper & Row Publisher	12.10
D.C.Heath Co.	126.72
D.C.Heath & Co.	1,294.45
Highsmith Co., Inc.	221.38
HRW/WB Saunders	4,713.45
Houghton Mifflin Co.	5,513.32
Human Kinetics Publish	37.12
I.B.M.	1,202.50
Ideal School Supply Co.	201.44
Independence Chemical	5,065.00
Independent Child Study	6,021.66
Independent Hardware	122.57
Institutional Systems	3,431.00
Intermedia Inc.	89.99
International Reading	45.00
Janus Book Publishers	335.34
J.C.P.&L.CO.	59,473.07
Jersey Shore Medical	278.00
Kaiser, Jacqueline	411.00
Edward Kardell	21.06
Kelly & Salles Electric	739.22
Richard N. Kellner, MD	93.00
Helenanne Kennedy	12.64

VOUCHERSAMOUNTVOUCHERS
CONT'D

Kepwell Spring Water Co.	\$ 994.00
Thomas Kerwin	13.00
Korny Boards	120.50
Lake Riviera Middle School	66.64
Lakewood Auto Supply	1,625.74
Lang's Auto Supply, Inc.	303.47
Zitta Lauricella	70.00
Lawson Products	263.11
Lee Battery Service	1,742.52
Lepore's Sales & Services	159.90
Levy's Inc.	53.70
Lewmar Paper Co.	5,110.60
Library Filmstrip Center	81.90
L & H Plumbing & Heating	8,147.06
Al-Ling Louis	100.00
L M Mobile Radio Serv.	1,174.85
Lovejoys College Guide	55.00
Lyben Computer Systems	671.44
Macmillan Co., Inc.	232.50
Priscilla Magnotti	25.50
Maintenance Dept.	48.20
Majestic Oil Co.	4,543.00
Manzo Contracting Co.	146.76
Marco Book Co.	484.17
A. Marrucca & Sons Inc.	191.50
Marshall Cavendish Corp.	1,441.85
Maria C Martone	30.60
Math League Press	12.95
Walter Mathaney School	1,523.50
McCall Pattern Co.	15.50
McGraw-Hill Co.	8,675.53
McKillen Sports	118.34
Rosemary McLaughlin	100.00
Medical Specialties Inc.	256.64
Merrill Publishing Co.	870.64
Modern Ed. Corp.	50.30
Metal Craft	172.05
Metco	445.05
Metuchen Center	1,645.46
Micro Biomedics, Inc.	132.66
Micro-Bio Medics	98.48
Midwest Publications	21.95
Cathy Miller	20.40
Milliken Publishing Co.	57.47
Modern Curriculum Press	5,156.66
Modern Gas Service	174.72
Monmouth Learning Center	1,090.72
Monmouth Air & Hydraulics	2,350.00
The Morie Co., Inc.	677.25
Mount Scott Institute	1,000.05
Movie Tronics, Inc.	629.50
Noelle L Muller	21.32
Roseanne Multari	440.00
Nasco	275.43
N.A.E.I.R.	70.00
National Computer System	1,113.62
National Geographic	361.65
National Geography	246.99
National Institute	25.00
National Music Supply	340.48

VOUCHERSAMOUNTVOUCHERS
CONT'D

National Study of School	\$ 29.00
Neal's Appliance Serv.	173.00
N.J.A.S.B.O.	50.00
N.J.B.T.CO.	13,961.87
New Jersey Historical	135.00
N.J.Interscholastic	1,712.50
New Jersey Natural Gas	7,334.80
Oakwood School	2,324.00
OCASA	25.00
Ocean County Floor & Walls	2,382.40
Ocean County Observer	386.58
Ocean County Vocational	5,200.00
Ocean Hockey Supply Co.	3,344.04
Ocean Ice Palace Inc.	1,200.00
Ocean-Monmouth Office	873.65
Open Court Publishing	13,184.84
Opportunities for Learning	465.87
Oryx Press	98.77
Orchard House, Inc.	259.50
Osgeola Inc.	232.80
Vilma Oxenford	199.61
Panasonic Industrial	1,150.00
Paper Plus	103.25
Nancy Winslow Parker	100.00
Stanley Pasko	35.00
Passons Sporting Goods	265.65
Paxton Patterson	2,036.96
Pedroni Fuel Co.	11,964.46
Wm. Perilstein Glass Co.	688.92
Pickett Enterprises	35.50
Pilot Electric Co. Inc.	153.40
Pine Belt Chevrolet Co.	54.34
Diana Pirigy	80.00
Pitney Bowes	219.75
Preston	1,331.75
Joan Prunetti	375.00
Wayne Puglisi	397.80
Pyramid Artist Material	402.27
Quercus Corp.	93.50
Frank X. Racanelli	25.50
Radio Shack	88.49
Rale Electric Supply	1,326.18
Rainbow Bake Shop	153.80
Random House Inc.	377.42
Rand's Camera & HI FI	379.00
Readers Digest	385.00
Dr. Morris Reby	525.00
Dr. Richard S Rhee, MD	70.00
Reisen Lumber Millwork	1,518.63
Remedia Publications	98.34
Edward Ret L.P.T.	3,255.00
Richards Publishing Co.	115.50
Rifton Equipment	648.60
James Rochford	92.60
Rochester-Midland	522.00
Ray Rosamilia	327.50
Rubber Stamp Co.	28.30
Michael J Russomano Jr.	28.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

Rutgers, The State University	\$ 22.00
Salem Press, Inc.	61.50
Sarand Inc.	203.86
Savin Processing Center	149.56
SBA/Commercial Viking	34,101.35
Louis Scaduto	10.48
Frank Schaffer Publication	1.55
Schenck's Appliances	190.00
David A. Schilisserman	50.00
Scholastic Magazines	814.70
Scholastic Trans. Co. Inc.	6,661.50
School Bus Parts Co.	933.18
School Specialties	504.43
Scott Foresman & Co.	3,127.13
Scribner Educational	1,342.78
Sears Commercial Credit	34.15
Selrite School Equipment	5,420.00
Jay C. Sendzik, Esq.	4,383.00
Seton Name Plate Corp.	1,251.83
Dale Seymour	1.58
Shelburne Advertising	750.39
Shore Bearing & Supply	30.86
Shore Mental Health Center	835.00
Silver Burdett & Ginn	292.31
Simon & Schuster School	16,693.77
Sipersteins	1,130.62
Virginia Masterman	100.00
Snap-On Tools Corp.	176.36
Social Studies School	1,131.76
Southpaw Enterprises	689.70
South-Western Publishing	7,167.74
Speech Bin	41.80
Sport Time	130.65
Spruce Industries	597.10
Standard Electric Time	734.35
Standard Lumber & Bldg.	420.46
Standard Roofings, Inc.	6,328.52
The State Chemical Mfg.	415.00
State Products Corp.	406.47
Steck-Vaughn Co.	581.94
William D. Steele Co.	792.00
Storr Tractor Co.	2,354.18
Robert K. Stutts	92.81
Sunburst Communication	296.80
Sundance Publishers	2,273.18
Surrey Electric Supply	27.53
Tabor Assoc. Inc.	57.60
Tally's Sales & Service	250.00
Tandy Leather	271.97
Tartan Foods	35.65
Taylor Rental Center	111.30
Teaching Aid Speciality	65.45
Teacher's Discovery	391.95
Temple University	35.00
Tee Jay's Muffler & Radiator	64.00
T & F Camera Shop, Inc.	814.10
Time Magazine	14.56
Wayne Toensman	50.00
Town News Publishing	340.34

VOUCHERSAMOUNTVOUCHERS
CONT'D

Township of Brick	\$ 983.42
Trans-Bearing Co. Inc.	27.40
Transportation	78.08
Treasurer, State of N.J.	1,735.00
Tremco	13,406.58
Trenton Brake	214.87
Carol Tuohy	20.00
Turf Grass Inc., Sod F	75.00
Joseph P. Turi	255.00
Turman Publishing Co.	24.95
United Cerebral Palsy	8,400.00
University of Illinois	105.35
College of Medicine & Dental	99.00
University of Northern	50.00
U S News & Wold Report	464.10
U S Government Printing	200.00
Valentine's Inc.	109.60
Van Nostrand Reinhold	102.08
Van Sant Equipment	536.50
Veterans Memorial Elementary	38.12
Veterans Memorial Middle	2,500.00
Vista Audio Visual Inc.	2,059.28
J. Weston Walch, Pub.	1,018.64
Wardell Security Serv.	962.00
Franklin Watts Inc.	322.30
Weekly Reader Periodical	152.63
Welco Gases Corp.	375.16
West Manor Music	1,233.60
Wetmore Declaration Bureau	90.81
Nancy B. Whelan	16.00
Wherry Doors & Hardware	532.08
Wilenta Carting Inc.	1,869.80
David Williamson	32.35
Warren H. Wolf	125.00
Wolstens Projector	570.00
Woodhaven Foods	944.33
Mary Lou Woolley	26.40
Xerox Corp.	10,660.54
Zaner-Bloser Co.	924.44

"W" 1987-88 ORDERS"W" 87-88
ORDERS

Acadia Press Inc.	\$ 66.00
Coast Welding Supply	7.80
D E Supplier Co.	14,210.00
Didax Inc. Educational	19.28
Efinger Sporting Goods	2,688.22
J.L. Hammett Co.	976.05
Milliken Publishing Co.	38.56
N.J.S.T.A.	215.00
Frank Schaffer Publication	12.85
Selrite School Equipment	1,785.00
Dale Seymour	85.32
Simon & Schuster School Group	298.14
Treasurer, State Of N.J.	2,524.44
Xerox Corp.	61.50
Xerox Corp.	179.00
	<u>\$23,167.16</u>

PREVIOUS
PAID
BILLS

The following bills have been paid but have not appeared on a previous bill list:

<u>Vendor</u>	<u>Amount</u>
Adult Evening School	\$ 1,100.00
B.T.H.S./Athletic Acct.	3,653.44
B.T.H.S./Athletic Acct.	3,841.42
B.T.M.H.S./Athletic Acct.	4,710.04
B.T.M.H.S./Athletic Acct.	4,721.66
B.T.M.U.A.	32,215.10
Four Seasons Hotel	95.00
Foodtown of Brick	1,636.14
Lewmar Paper	11,051.26pp
O.C.S.B.A.	112.00
O.C.S.B.A.	32.00
Postmaster/B.T.	850.00
Robert K. Stutts	255.50
Trans-Net Computer Store, Inc.	350.00
Treasurer, State of N.J.	54,463.64
Warnock Fleet	51,070.00
Washington National Ins. Co.	1,122.16
Wharfside Restaurant	100.00
	<u>\$171,379.36</u>

DEBT SERVICE

DEBT SERVICE

Midlantic National Bank	\$115,247.50
Shearson American Express	535.00
Inge Silberthau	133.75
	<u>\$115,916.25</u>

"W" 1986-87
ORDERS

"W" 1986-87 ORDERS

Treasurer, State of N.J.	\$60,785.56
ASAPNJ	325.00
	<u>\$61,110.56</u>

PAYROLL
SEPTEMBER
1987

PAYROLL -SEPTEMBER, 1987

B.T.B.O.E./Payroll Acct.	\$ 161.36pp
B.T.B.O.E./Agency Acct.	(1,515.24)pp
	<u>\$(1,353.88)</u>

PAYROLL
OCTOBER
1987

PAYROLL -OCTOBER, 1987)

B.T.B.O.E./Payroll Acct.	\$677,356.01pp
B.T.B.O.E./Agency Acct.	525,278.77pp
B.T.B.O.E./Payroll Acct.	688,277.80pp
B.T.B.O.E./Agency Acct.	527,900.30pp
	<u>\$2,418,812.88</u>

INTRA-BUDGET
TRANSFERS

Item B motion that the Board of Education approve intra-budget transfers for the 1987/88 School Year as follows:

<u>TO:</u>	<u>FROM:</u>	<u>AMOUNT:</u>
0240 060	0220-060	\$1,000.00
0230C 160	0240-160	2,000.00

Item C motion that the Following vouchers and checks be cancelled from bill list of 8/13/87:

VOUCHERS
CANCELLED

<u>VENDOR</u>	<u>P.O.#</u>	<u>CHECK#</u>	<u>AMOUNT</u>
Rale Electric Supply	87-199	G27827	\$ 49.65
Rale Electric Supply	87-262	G27827	207.42
Rale Electric Supply	87-609	G27827	498.60
Rale Electric Supply	87-1222	G27827	120.72
Rale Electric Supply	87-1431	G27827	336.37

Item D motion that the following vouchers and checks be reissued from bill list of 8/13/87:

VOUCHERS &
CHECKS
REISSUED

Rale Electric Supply	87-199	G28603	\$ 49.65
Rale Electric Supply	87-262	G28603	207.42
Rale Electric Supply	87-609	G28603	498.60
Rale Electric Supply	87-1222	G28603	120.72
Rale Electric Supply	87-1431	G28603	301.53

Item E motion that the following vouchers and checks be cancelled from bill list of 9/3/87:

VOUCHERS &
CHECKS
CANCELLED

Alan's Florists	87-1623	G27973	\$ 30.00
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Item F motion that the following vouchers and checks be cancelled from bill list as of 10/8/87:

East Coast Acoustics, Inc.	8701083	G28343	\$ 194.40
Vannote Lumber	87-1033	G28573	2,117.50
Vannote Lumber	87-1410	G28573	292.90
All Star Sports & Sc. Sup.	86-4790	G28211	605.53

Item G motion that the following vouchers and checks be reissued from bill list of 10/8/87:

VOUCHERS &
CHECKS
REISSUED

Vannote Lumber Co.	87-1033	G28604	2,117.50
All Star Sports & Sc. Sup.	86-4790	G28616	333.65pp

Motion was made by Mrs. DeConde, seconded by Mr. Williamson and carried unanimously by roll call vote Item H under Business and Finance.

Item H motion that the Board of Education RECORD bids received October 2, 1987 for SPRING SPORTS UNIFORMS AND SUPPLIES as follows:

RECORD BIDS
SPRING
SPORTS
UNIFORMS &
SUPPLIES

<u>VENDOR</u>	<u>#OF ITMES</u>	<u>AMOUNT</u>
Metuchen Center, Inc. 182 Whitman Ave. Edison, NJ 08817	65	\$11,109.42
Levy's Inc. 6118 Bergenline Ave. West New York, NJ 07093	87	16,742.23
Ocean Hockey Supply Chambersbridge Rd. Brick, NJ 08723	38	6,593.75

	<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
RECORD BIDS SPRING SPORTS UNIFORMS & SUPPLIES <u>CONT'D</u>	Dugout Sporting Goods 316 S. White Horse Pike Lindenweld, NJ 08021	38	\$ 5,550.10
	All Star Sports Center 600 Stokes Rd. Medford, NJ 08055	48	5,617.67
	Efinger Sporting Goods 513 W. Union Ave. (Rt.28) Bound Brook, NJ 08885	134	21,398.84
	American Institutional Sales Co. 62 Washington Ave. Dumont, NJ 07628	83	11,521.35
	Champion Products Inc. 3141 Monroe Ave. P.O. Box 850 Rochester, NY 14603	24	4,393.35
	Sportsmaster P.O. Box 5000 6031 Broad St. Mall Pittsburgh, PA 15206	4	1,644.98

Motion was made by Mrs. DeConde, Seconded by Mr. Laura with the following roll call results for Item I,J,K,L under Finance and Business: Mrs. DeConde, yes; Mr. Readell, yes; Mr. Laura, yes; Mrs. Benton, yes; Mr. Stites, yes on Items I,K,L, No on item J; Mr. Williamson, yes on Items I,K,L, No on item J; Mr. Roblenski, yes;

AWARD BID
INTER-COM
SYSTEM

Item I motion that the Board of Education AWARD bid received September 29, 1986 for INTER-COM SYSTEM as follows:

<u>VENDOR</u>	<u>LOCATION</u>	<u>AMOUNT</u>
Coskey's Electronic System	L.R.M.S.	\$9,944.00

AWARD BID
SPRING
SPORTS
UNIFORMS &
SUPPLIES

Item J motion that the Board of Education AWARD bids for SPRING SPORTS UNIFORMS AND SUPPLIES as follows:

<u>VENDOR</u>	<u>#OF ITEMS</u>	<u>AMOUNT</u>
Metuchen Center Inc.	19	\$2,884.72
Levy's Inc.	13	2,956.10
Dugout Sporting Goods	5	2,163.56
All Star Sports Center	17	1,276.66
Efinger Sporting Goods	60	7,291.47
Champion Products Inc.	4	1,054.80
Sportsmaster	1	165.60

RECORD BIDS
O.O.D. TRANS.
PAROCHIAL
SCHOOLS

Item K Motion that the Board of Education RECORD bids received October 30, 1987 for OUT OF DISTRICT TRANSPORTATION-PAROCHIAL SCHOOLS as follows:

<u>VENDOR</u>	<u>ROUTES</u>	<u>AMOUNT</u>
Coast Cities School Buses Third Ave & Hwy. 35 Neptune, NJ 07753		\$78,849.75