

AUDIENCE

Mr. Williamson thanked her for her comments, but said the decision was made and could not be changed.

MOTION TO
RESCIND PRE-
VIOUS ACTION
OF BOARD
MOTION
DEFEATED

Mr. D'Ambola made a motion, seconded by Mr. Cevasco to rescind the previous action of the Board for the purpose of further study to evaluate the impact of Deployment, with the following roll call vote: Mrs. DeConde, no; Mr. Cevasco, yes; Mr. Readell, no; Mr. Stites, no; Mr. D'Ambola, yes; Mrs. Benton, no; and Mr. Williamson, no. The motion did not carry.

AUDIENCE

Questions were then asked from the audience regarding the effects that a change in reading program might have on the children who would be moved through the Deployment Plan. Mr. Murphy was asked to explain the district's reading program. He stated that overwhelming results show that no problems arise when children move from one school to another, children seem to adjust very well.

ADJOURN

At 8:48 p.m. motion to adjourn this meeting was made by Mrs. DeConde, seconded by Mrs. Benton and carried unanimously by roll call vote.

Respectfully submitted,

Kathryn Amalfa

Kathryn Amalfa

June 23, 1988
Brick, New Jersey

The Brick Township Board of Education held their Special End of the Year Meeting at 7:30 p.m. on Thursday, June 23, 1988 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

Present were: Mrs. DeConde, Mr. Readell, Mr. Stites, Mr. D'Ambola, 7:34pm, Mrs. Benton and Mr. Williamson.

Also present: Dr. Aragona, Mr. Stutts 7:36pm, Mr. Sendzik, 7:36pm, and Mr. Anton.

Mrs. Amalfa 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 17, 1988 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 Mrs. DeConde and carried unanimously by roll call vote to approve the minutes of May 31, 1988, Special Meeting and June 2, 1988, Pre-Agenda Meeting. APPROVE MINUTES OF 5/31 & 6/2/88

Motion was made by Mrs. Benton, seconded by Mr. Stites and carried unanimously by roll call vote to approve items (a through i) under Curriculum and Instruction as follows: C AND I

Item (a) Motion that the Board of Education approve the acceptance of Flow Through Funds, Project # PS053089, in the amount of \$16,170.00 for the 1988-89 school year. ACCEPT FLOW THRU FUNDS 88-89 \$16,170.00

Item (b) Motion that the Board of Education authorize the submission of the FY 1989 Adult Education Application to the State of New Jersey of Education, Division of Adult Education. SUBMIT FY 1989 ADULT EDUCATION

ADULT EDUCATION DIRECTOR (18A:50-7)	AMOUNT \$ <u>0</u>
EVENING SCHOOLS FOR FOREIGN BORN (18A:49-3)	\$ <u>767.00</u>
	TOTAL \$ <u>767.00</u>

Item (c) Motion that the Board of Education approve the inclusion of the approved Chapter I Program Budget for each school year. CHAPTER I BUDGET EACH YR.

Item (d) Motion that the Board of Education approve the designation of Chapter I personnel, including names, assignments, salaries and/or percentages of salaries to be charged to Chapter I. CHARGES TO CHAPTER I

Item (e) Motion that the Board of Education approve the prescribed formula for determining net current expense expenditures in maintenance of effort data which shall not include community services expenditures and tuition expenditures as required in the Guidelines for Development of Application Basic Skills Improvement Plan (BSIP) FY 87. FORMULA FOR NET CURRENT EXPENSE

OBLIGATE ECIA Item (f) Motion that the Board of Education direct that all ECIA Chapter
FUNDS TO BE I funds be obligated and expended in accordance with the approved program
EXPENDED IN budget.
ACCORDANCE
WITH BUDGET

1. Move that the Board of Education direct that no ECIA funds be disbursed prior to the SEA approval of program application.
2. Move that the Board of Education direct that all ECIA budget revisions be approved by the SEA when the transfer of funds exceeds 10% of the transfer from "account series".
3. Move that the Board of Education approve transfers of funds to an account series to which no amount has been approved in an existing budget.
4. Move that the Board of Education direct that the Chapter I program be charged for the prorated salaries of split-funded personnel as earned.
5. Move that the Board of Education direct that the ECIA Carry Over Program be charged for current year's district salaries and current year's employee fixed charges only.

BSIP EQUIPMENT Item (g) Motion that the Board of Education direct that all Basic Skills
PROCURED PER Improvement equipment shall be procured in accordance with the existing
INSTRUCTIONS instruction for purchasing in the Public School Contract Guidelines, NJSDE,
IN P.S. CON- Division of Finance, July 1983. Title to, and control of all Chapter I
TRACT GUIDE- equipment shall be held by the Board of Education of Brick Township. All
LINES -1983. equipment purchased under Chapter I funds shall be used for purposes out-
lined in the ECIA: Chapter I program. The district will maintain a master
list of program equipment having a useful life of more than one year and
cost more than \$300. Subsidiary inventories shall be maintained at the
school levels.

SUPT. TO Item (h) Motion that the Board of Education direct the Superintendent of
ASSIGN PERS- Schools to assign teachers, administrators and auxiliary personnel to the
ONNEL SO AS schools in such a way that equivalence of personnel is insured among all
TO INSURE schools in the district as required by PL 98-211 as amended.
EQUIVALENCE

SUPT. TO Item (i) Motion that the Board of Education direct the Superintendent
DISTRIBUTE of Schools to distribute curriculum materials and instructional supplies
MATERIALS SO to all schools in the district in such a way that equivalence of materials
AS TO INSURE among all schools is insured as required by PL 98-211 as amended.
EQUIVALENCE

FINANCE
&
BUSINESS

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

VOUCHERS

Item A motion that the Board of Education approve payment of
Vouchers in the amount of \$3,363,940.70 as follows:

<u>VOUCHERS</u>	<u>AMOUNT</u>
Abbott Laboratories	\$ 130.00
ABC School Supply	462.18
Barbara Adametz	244.88
Mrs. Dolores Adams	244.88
Jean & Michael Ade	244.88
Sam & Beth Agin	244.88
AJ Business Machines Co.	45.00
Ms. Kathleen J Alegre	489.76
Ms. Phyllis Alfano	244.88
Alpha School	3,541.11

VOUCHERSAMOUNTVOUCHERS
CONT'D

Michele Amate	\$ 244.88
American Biography Service	64.00
American Library Assoc.	20.59
American Multi Transp. System	1,932.00
Patricia Andreadis	244.88
Anserfone	167.10
Jay C Sendzik	9,870.25
Anton & Sendzik	3,000.00
Arlene Armbrecht	244.88
Arrow Uniform Supply	1,855.45
A P P - N I E	264.78
Dr. Haskell Askin	244.88
Atlantic Pest Doctors	17.00
Carol J Aubrey	244.88
Mrs. C Aurilia	489.76
Awards of Bricktown	40.00
Ballard & Tighe, Inc.	171.16
Nancy Barlo	244.88
Mrs. Margaret Barth	244.88
Antonia Bartlett	489.76
Terry N Barth	244.88
Bass Repair Service	482.00
Sharon Bastianelli	244.88
Jayne Bataille	244.88
Maria Beck	244.88
Gina Bell	244.88
Howard M Berjer	489.76
Mrs. Sharon Berkowitz	244.88
Patricia Bernard	45.20
Kathie Blake	489.75
Mrs. Linda Blewett	734.64
B.O.E./Toms River	1,404.71
B.O.E./Pt. Pleasant	1,387.00
B.O.E./Vocational	2,488.00
Mr. Boden	95.00
Robert Boesch	219.95
Kathleen Boyle	92.48
Catherine Brandt	489.76
Mrs. Elizabeth Brennan	244.88
Brick Auto Supply Inc.	182.22
Brick Starter & Alternator	91.50
Brick Stationers	25.70
Brick Town Glass Co.	127.68
B.T.B.O.E.	272,136.53
B.T.B.O.E.	103,253.71
Brick Township High School	300.00
Brick Township Schools	42.00
Brick Township Town News	40.42
Brielle Typewriter Service	378.00
Rev Melvin Brindley	244.88
Bart H. Brooks	31.86
Ms Kathleen Brunet	244.88
Shahin Buchan	244.88
Mary Ellen Butryn	244.88
James L Burns	244.88
Mrs. Michelle Burnette	244.88
Butler Pharmacy, Inc.	104.80
Andrew Buttafusco	489.76

VOUCHERSAMOUNTVOUCHERS
CONT'D

Mrs. Kathy Caldarise	\$ 489.76
Carolina Biological	39.06
Joanne Castellano	595.80
Champions Products Inc.	757.80
Steven Chiarelli	244.88
Childcraft Education	498.11
Children's Psychiatric	16,999.20
Roberta Ciancia	489.76
Dorothy Clark	244.88
T E Clark Inc.	84.00
Nancy Clayton	244.88
Clayton Surgical Service	316.00
Coast Cities Truck Sales	746.42
Victoria Cole	244.88
Deborah Colecchio	244.88
Collier School	7,816.20
Computerland of Eatontown	249.00
Donna Conover	244.88
Consortium for Education	70.00
Contemporary Drama Service	33.95
Robin Costello	244.88
Joanne Coughlin	244.88
Mrs. Coveleski	325.00
Crest/Good Mfg. Co.	133.68
Crestwood House	118.13
Karen Critelli	244.88
Matthew/Natasha Cular	244.88
Frank Curcio	27.00
Barbara Davis	244.88
Davis Publications, Inc.	249.25
Robin Day	244.88
Thomas Deehan	193.12
H A Dehart & Son	479.76
Daniel/Diane Dejianne	244.88
Florence Del Grosso	244.88
Ms. Sandra Deluca	244.88
Demco Educational Corp.	177.24
Janet F. Dennis	489.76
Lydia DeRosa	244.88
Devereux Foundation	1,864.80
Diane's Printing Press	938.84
Linda Di Benedictis	244.88
Lena Dimino	244.88
Linda Di Rienzo	489.75
Diane Ditzig	244.86
Mrs. Lynne Dobrzynski	489.75
Sharon Doig	734.64
Mr. Edward Donau	244.88
Doron Precision System	376.53
Dow Jones Info Service	17.00
John/Mary Doyle	244.88
Dramatic Publishing Co.	24.86
Drama Book Store	57.14
Sheila Drewes	244.88
Mrs. Patricia Duchesne	146.88
Inez Dunit	244.88
D P T Office Systems	853.10
Mrs. Charlotte Dutka	244.88
Educational Reading Service	407.21

VOUCHERSAMOUNTVOUCHERS
CONT'D

Education Week	\$ 47.94
Efinger Sporting Goods	2,869.45
Edward Ehrbar, Inc.	926.52
Mary C Ekarius	244.88
Eldridge Publishing Co.	9.50
Elenddorf Typewriter Service	24.95
Encyclopaedia Britannica	622.00
Charles Enders	1,092.50
Robert/Cynthia Erdies	734.63
European American Ret.	75.85
Mr. & Mrs. C. Fabiano	244.88
Facts on File, Inc.	179.14
Mrs. Patti Fagerlund	244.88
Mrs. Jackie Farley	255.90
Charles Fay Jr.	17.40
Jacqueline Ferraro	489.76
Linda Field	244.86
Jacquelynn Fischer	26.00
Follett Library Book	992.71
Robert Forrester	244.88
Mrs. Helena Foss	244.88
Je Foss Co. Inc.	648.00
Marjorie Funk	244.88
Cynthia D Gary	66.00
Holly Gaul	244.88
Gaylord Bros. Inc.	26.00
Mrs. Fran Geiger	402.66
General Business Machines	376.00
General Business Machines	818.00
Jeanette Gifford	244.88
Mr. Joseph Gilsenan	244.88
Global Supply Inc.	2,340.00
Ms Rosanna Golisch	244.88
Goodheart-Willcox Co.	63.55
Good Year Auto Service	1,393.35
Dr Michael/Sandra Gord	489.76
Graves Humphreys Co.	165.30
Mrs. Adele Greenberger	244.88
Barbara Grieco	489.75
Patricia Gronczewski	244.88
Michael Guthe	27.00
Rev & Mrs. J Hailey	734.64
Mr. Robert Hager	489.76
Michele Halat	244.88
Barbara Halasz	244.88
Steven & Sharon Haino	244.88
Ann Hamberger	244.88
Geraldine Hamilton	244.88
Deborah Hamilton	244.88
G.K. Hall & Co.	31.31
J.L. Hammett Co.	43.00
Mrs. Patricia Hatch	244.88
Gerald/Irene Heaton	244.88
Linda Hertler	489.76
Karen Heydorn	244.88
Highsmith Co., Inc.	422.37
Highsmith Co., Inc.	28.05

VOUCHERSAMOUNTVOUCHERSCONT'D

Judith Hoffman	\$ 244.88
Beth Hoagland	146.94
Barbara Hollingshead	244.88
Mrs. Mary Hough	244.88
Houghton Mifflin Co.	175.03
Sheldon HSU	244.88
Anne Marie Huch	244.88
Beverly Ignatovicz	489.76
Independent Child Study	12,066.59
Industrial Controls	5,637.74
Insta-Brake/Insta Prod.	42.01
Anthony Jasinski	27.00
John Jervis	244.88
Mrs. K Jobes	204.00
Johnson's Pt. Pleas. Hadwr.	26.48
Diane Johnson	489.76
Mrs. Margaret Johnson	489.76
Robert Wood Johnson	27.50
Johnston, Inc.	602.78
Bunda Jolley	244.88
Mrs. Lynn Jozwick	244.88
Beverly Karaczan	244.88
Leona V Karl	312.88
Mrs. Barbara Katz	489.76
Lorraine Jensen	244.88
Ms. Marie Keck	489.76
Helenanne Kennedy	19.38
William F Keyes	533.28
Lois Koziol	21.50
Ms Donna Kozlowski	244.88
Patricia Kruegel	244.88
Deirdre A Krueger	244.88
Kevin Kuhn	81.00
Linda C Kulesa	244.88
Mrs. Joan Kwaitkowski	489.76
Lakewood Auto Supply	168.68
Lanes Mill School	113.85
Lanes Mill School	45.79
Lang's Auto Supply, Inc.	337.40
La Rabida Childrens Hos.	10.00
Mrs. Lois Latchford	979.52
Gail Lawrence	244.88
Judith Lenk	489.76
Lerner Publications Co.	225.50
Lesly A Levine	244.88
Kimberly Linderman	244.88
Laura Lindsey	244.88
Anthony/Angela Lombard	489.76
Longport Bord of Ed.	144.00
Susan Lorenzo	244.88
Jose Lorenzo	244.88
Bobbi Jean Lopes	244.88
Mrs. Brigitte Lucas	244.88
Linda Luchnick	244.88
Mrs. Carol Lutkiewicz	244.88
Harvey J. Lynch	18.50
Dorothy Mac Kenzi	244.88
Ms Marianne Macri	244.88

VOUCHERSAMOUNTVOUCHERS
CONT'D

Mrs. Patricia Mangraci	\$ 489.76
Cheryl Marcell	244.88
A. Marrucca & Sons Inc.	127.55
Dorothy Martin	244.88
Mrs. Rebecca Martin	244.88
Kathleen Mascher	244.88
Carol Mastroeni	489.76
Matheny School	3,047.00
Anna S Mayer	244.88
Joseph G Mayer	123.70
Joan McCann	244.88
Mary Ellen McCarthy	489.76
Susan McDonnell	244.88
Thomas J McGrath	244.88
McGraw-Hill Co.	2,568.26
Mary Ellen McInich	489.76
Media Materials, Inc.	111.26
Nancy Mercadante	489.76
Janice Meyer	489.76
Walter Michaelson	489.76
Cathy Miller	24.00
Gretchen Miscio	244.88
Monmouth Aire & Hydraulic	31.80
Diane/Harold Morgan	489.76
Nancy Morse	244.88
Elizabeth Morris	489.76
Joseph Mosso	289.00
Noelle L Muller	38.00
Deborah Mulligan	244.88
Roseanne Multari	240.00
Muskrat Jack	60.00
Grace Marie Nash	65.00
Mrs. Joanne Nebenburgh	489.76
Margo Nelson	244.88
Richard/Terri Nelson	244.88
New Jersey Historical Soc.	27.45
New Jersey Legislative	25.75
New Jersey School Boards	400.00
Newsweek	100.80
Cheryl Novello	244.88
Mr John Novello	42.65
Susan O'Brien	244.88
Ocean County Observer	64.80
Ocean County Occupational	1,080.00
Barbara O'Dea	489.76
Darlene Oldham	244.88
Kathleen Oleksy	244.88
Julie Olski	244.88
Ms. Barbara O'Mahoney	244.88
Michael & Kathleen O'Neill	244.88
One Stop	33.00
Susan Ordeman	244.88
Oxford University Press	99.42
Ms Arleen Pagliaro	244.88
Mrs. Ruthanne Panten	244.88
Ms Adrian Parish	489.76
Barbara Parker	244.88
Ms Annette Pariso	489.76

VOUCHERSAMOUNTVOUCHERS
CONT'D

Ms. Catherine Pasquale	\$ 244.88
Passon's Sports	522.00
Pedroni Fuel Co.	18,314.36
Mrs. Ann Marie Pepe	244.88
Maureen Pepito	138.72
J W Pepper Son, Inc.	174.81
Perfection Form Co.	145.76
Mrs. Karen Perjatel	489.76
Barbara Petriello	244.88
Phi Delta Kappa	39.00
Philadelphia Newspaper	79.24
The Physician and Sports	32.25
Jacqueline Piccini	489.76
Pine Belt Chevrolet Co.	46.00
Lorraine Pisano	244.88
Horacio Pineda	244.88
Ms Lisa Prigge	244.88
Glen & Donna Principe	244.88
Print Book Store	43.95
Promaco	1,274.33
William/Judith Propert	244.88
Nancy A Quatrone	244.88
Rale Electric Supply	1,169.28
Rainbow Bakery	182.90
Mr. Melvin Ravitz	489.76
Reb Mfg. Co., Inc.	303.68
Donald Reid	36.50
Mary Ann Reilly	244.88
Dawn Reiser	244.88
Deborah Reitz	244.88
Mrs. Patricia Renner	244.88
Edward Ret L.P.T.	4,275.00
Brenda Rhodes	244.88
Mrs. Susan Richards	163.26
Dee Richardson	244.88
Harriet & Martin Riss	489.76
James Rochford	101.80
Rockbottom Book Co.	398.12
Lee Rogers	244.88
Mrs. Toni Rogers	244.88
Heidi Rothermel	244.88
Joann Roy	81.60
Karen H. Rusher	244.88
Carol Russell	149.67
Mrs. Elaine Salto	244.88
Salem Press, Inc.	61.50
Maryanne Sanaquini	244.88
Diane Santini	244.88
Gene Sardoni	244.88
Bruce A. Sarte	244.88
Marie A Scalisa	489.76
Schenck Appliance Corp.	120.00
Mrs. Michelle Schlisse	489.76
Mr. & Mrs. Wm. Schmidt	244.88
Scholastic Trans. Co. Inc.	4,635.00
School Health Supply	224.07
Science Kit & Boreal	334.19
Science Research Assoc.	88.09
Mrs. Andrea Scott	244.88
Vincent Sciarappa	27.00

VOUCHERSAMOUNT

95

VOUCHERS
CONT'D

Maria Del Pilar Sem.	\$ 244.88
Maria Sendzik	114.20
Ms. Diane Seward	489.76
Denise Showanes	244.88
Mrs. Nancy Stara	244.88
Beth A Sillitoe	244.88
Simon & Schuster School	13,272.74
Sirs, Inc.	1,144.00
Robert Sisk	276.25
Cyathea M Slegel	244.88
Mrs. Dolores Smith	489.76
Mr. Dennis Smith	244.88
Brian/Barbara Snyder	244.88
Social Issues Resource	893.10
Sandra Barre Sollami	244.88
William A Sonis, MD	385.00
Yong At/Ju Yong Song	489.76
South-Western Publishing	131.01
Kathleen Spaulding	489.76
Ms. Christine Speight	244.88
Gregory Stamatis	244.88
Nancy A Stabinski	244.88
S & S Arts & Crafts	120.48
Mr & Mrs. Michael Stallworth	244.88
Standard Lumber & Bldg.	128.22
Standard Registrar	635.00
Steck-Vaughn Co.	44.54
Carol Stehlgens	421.76
Jim Stembel Tire Serv.	312.00
St Martins Press, Inc.	75.55
Ms Jayne Sullivan	244.88
Richard/Kim Sullivan	489.76
Surrey Electric Supply	10.83
S.V.E.	140.70
Haim Tal	244.88
Tapco Inc.	1,280.00
T & F Camera Shop, Inc.	1,695.00
Kenneth/Elfriede Thoen	244.88
Ronald Thompson	244.88
Diane Thompson	244.88
Joan Tierney	489.76
Carol Toth	244.88
Sharon Tozzi	244.88
Kathleen Trainor	489.76
Trenton Brake	46.50
Iris Troy	244.88
Diana Trub	244.88
Natalie Trump	244.88
Carol Tuohy	40.00
United Cerebral Palsy	11,433.66
United Learning	185.40
Universal Janitorial Supplies	95.00
USI Inc.	932.20
US Games Co.	591.69
Grace Vaccaro	244.88
Valiant	359.81
Denise Vellner	489.75
Elena P Veltre	30.00
Monica Vermellen	244.88

VOUCHERSAMOUNTVOUCHERS
CONT'D

Visual Sound Co.	\$ 692.56
Mr. James Voss	244.88
Donna Waggner	734.64
James/Jean Walczak	244.88
Gary Waldrip	244.88
Mr & Mrs. J Walker	244.88
Patricia Walling	734.64
Mrs. Judith Walters	244.88
Ruth A Ward	244.88
Warren Balderston Co.	73.20
Esther Washington	489.76
Diane Weakland	244.88
Mrs. Diane Wegener	489.76
Charles Weinman	489.76
Welco Gases Corp.	201.90
Bonnie Welt	244.88
Bonnie Wendell	734.64
Mrs. Barbara Whelan	734.64
Whitaker Newsletters	150.00
Madeline Wichy	489.76
Wieser Educational Inc.	1,798.33
Willow Press	37.85
H W Wilson Co.	273.00
Dr. Paul Wilson	244.88
Windswept Motel	90.00
John/Gorgia Wingrove	244.88
Wonder Health & Fitness	485.00
Woods School Residential	1,360.00
Michele Wurstler	244.88
Xerox Corp.	133.00
Xerox Corp.	1,670.21
Mrs. Julia Yagos	244.88
Mrs. Marilyn Yerich	244.88
Gregory/Virginia Young	244.88
Mrs. Karen Yurman	244.88
Zaner-Bloser Co.	157.74
Lois Ann Zappile	244.88
Leslie Zitney	244.88

"W" 86-87
ORDERS"W" 1986-87 ORDERS

National Music Supply	\$ 705.00
Silver Burdett & Ginn	1,589.84

PREVIOUS
PAID BILLS

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

B.T.B.O.E./Medical Dental Acct.	\$62,000.00
B.T.H.S./General Funds Acct.	720.00
B.T.M.Band Booster Dinner	78.00
ASCD	970.00
Ann Craig Travel	356.00
ASBO International	325.00
N.J.A.S.B.O.	400.00
Postmaster/Brick Township	800.00
Rasmussen Agency, Inc.	46,558.98
State of New Jersey	17.15
State of New Jersey, Dept. of Labor	514.00
	<u>\$112,739.13</u>

PAYROLL - MAY, 1988

B.T.B.O.E./Payroll Acct.	\$816,247.49pp
B.T.B.O.E./Agency Acct.	557,855.85pp
B.T.B.O.E./Payroll Acct.	6,083.52pp
B.T.B.O.E./Agency Acct.	1,667.03pp
	<u>\$1,381,853.89</u>

MAY 1988
PAYROLL

PAYROLL - JUNE, 1988

B.T.B.O.E./Payroll Acct.	\$704,801.24pp
B.T.B.O.E./Agency Acct.	523,924.45pp
	<u>\$1,228,725.69</u>

JUNE 1988
PAYROLL

Item B motion that the following vouchers and checks be cancelled
from the bill list of June 9, 1988:

VOUCHERS
& CHECKS
CANCELLED

Denise Paasch	87-5918	G-31602	\$38.48
B.T.M.H.S.			

Item C motion that the following vouchers and checks be reissued
from bill list of June 9, 1988:

VOUCHERS &
CHECKS
REISSUED

Denise Paasch	87-5918	G-31704	\$37.60
B.T.M.H.S.			

Item D motion that the Board of Education approve intra-budget
transfers for the 1987-88 school year:

APPROVE
INTRA-
BUDGET
TRANSFERS

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
0870A 000	0810A 000	\$50,125.00

Item E motion that the Board of Education approve the following
banks as depositories for investment purposes only:

APPROVE
BANK
DEPOSITORIES
FOR
INVESTMENT

First National Bank of Toms River Hooper Avenue Toms River, NJ	Carteret Savings Bank Route 70 Brick, NJ
--	--

City Federal Savings & Loan Brick Plaza Brick, NJ	Midlantic Bank Route 88 Brick, NJ
---	---

Howard Savings Bank 133 Van Zile Rd. Brick, NJ	Jersey Shore Savings & Loan 36 Washington St. Toms River, NJ
--	--

New Jersey National Bank 1 West State St. Trenton, NJ	Horizon Marine National Bank Route 70 & Van Zile Rd. Brick, NJ
---	--

United Savings & Loan Assn.
Route 88
Brick, NJ

APPROVE
INTRA-
BUDGET
TRANSFERS

Item F motion that the Board of Education approve intra-budget transfers for the 1988-89 year as follows:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
0870A	0120D	\$55,760.00
0230A	0220	1,222.00
0230A	0230B	2,449.00
0230A	0230C	2,286.00
0230A	0240	1,991.00
0230E	0240	1,882.00
0250A	0240	6,888.00
0250B	0240	126.00
0250C	0240	5,770.00

APPOINT
BOB McCLOSKEY
INSURANCE

Item G motion that the Board of Education appoint the Bob McCloskey Insurance Agency as Agent for the Interscholastic Insurance Program for the 1988-89 school year, at a cost of \$19,600.

RECORD BIDS
WINTER
SPORTS

Item H motion that the Board of Education RECORD bids received May 19, 1988 for WINTER SPORTS as follows:

<u>VENDOR</u>	<u>#OF ITEMS</u>	<u>AMOUNT</u>
Efinger Sporting Goods 513 W. Union Ave. (Rt.28) Bound Brook, NJ 08805	127	\$29,183.61
Champion Products 3141 Monroe Ave. Rochester, NY 14618	30	9,736.75
Levy's 6118 Bergenline Ave. West New York, NJ 07093	44	15,909.32
All Star Sports Center 600 Stokes Road Medford, NJ 08055	81	4,500.00
Ocean Hockey Supply 197 Chambersbridge Rd. Brick Town, NJ 08723	42	7,788.90
The Dugout Sporting Goods Co. 316 S. White Horse Pike Lindenwold, NJ 08021	47	14,093.12
Passon's Sports P.O. Box 49 Jenkintown, PA 19046	27	3,381.61
BSN Corp. P.O. Box 7726 Dallas, TX 75209	30	5,991.21

Item I motion that the Board of Education RECORD bids received May 19, 1988 for HEALTH AND FIRST AID SUPPLIES as follows:

RECORD BIDS
HEALTH &
FIRST AID
SUPPLIES

<u>VENDOR</u>	<u>#OF ITEMS</u>	<u>AMOUNT</u>
Micro Bio Medics Inc. 717 South Third Ave. Mount Vernon, NY 10550	237	\$26,658.74
Efinger Sporting Goods Inc. 513 W. Union Ave. Bound Brook, NJ 08805	91	15,358.47
School Health Supply P.O. Box 409 300 Lombard Rd. Addison, IL 60101	158	13,159.27
Amzura Enterprises, Inc. 198-200 N. Main St. Freeport, NY 11520	138	11,495.53
National Health Supply Corp. 2 South St. P.O. Box 737 Garden City, NY 11530	159	10,172.91

Item J motion that the Board of Education RECORD bids received March 29, 1988 for HOME ECONOMIC SUPPLIES (food) as follows:

RECORD BIDS
HOME
ECONOMIC
SUPPLIES
(FOOD)

<u>VENDOR</u>	<u># OF ITEMS</u>	<u>AMOUNT</u>
Pt. Pleasant Hardware 528 Arnold Ave. Pt. Pleasant Bch., NJ 08742	73	\$3,563.27
Calico 4721 Boston Way P.O. Box 850 Lanham, MD 20706	17	736.65
Nasco 901 Janesville. Ave Fort Atkinson, WI 53538	126	5,632.56

Item K motion that the Board of Education RECORD bids received March 29, 1988 for HOME ECONOMIC SUPPLIES (sewing) as follows:

RECORD BIDS
HOME
ECONOMIC
SUPPLIES
(SEWING)

J & A Handy Crafts 210 Front St. Hempstead, NY 11550	18	\$ 302.16
Jackman's Inc. 1221 Andes Blvd. St. Louis, MO 63132	61	2,998.16
Hygrade Button & Supply P.O. Box 4927 Weehawken, NJ 07087	48	1,040.32

HOME	NASCO	66	\$2,755.49
ECONOMIC	901 Janesville Ave.		
SUPPLIES	Fort Atkinson, WI 53538		
SEWING			
<u>CONT'D</u>	H.P. Faber & Co.	49	1,003.72
	418 Hudon St.		
	Trenton, NJ 08611		

RECORD BIDS Item L motion that the Board of Education RECORD bids received
ELECTRONIC March 29, 1988 for ELECTRONIC SUPPLIES as follows:
SUPPLIES

<u>VENDOR</u>	<u>#OF ITEMS</u>	<u>AMOUNT</u>
Brodhead Garrett Co. 223 South Illinois Ave. Mansfield, Ohio 44905	58	\$2,769.61
Paxton Patterson 5719 West 65th St. Chicago, IL 60638	82	2,866.99
Kelvin Electronics 7 Fairchild Ave. Plainview, NY 11803	153	6,271.61

RECORD BIDS Item M motion that the Board of Education RECORD bids received
MECHANICAL March 29, 1988 for MECHANICAL DRAWING SUPPLIES as follows:
DRAWING
SUPPLIES

Alvin and Company P.O. Box 188 Windsor, CT. 06095	58	\$2,284.42
Brodhead Garrett 223 South Illinois Ave. Mansfield, Ohio 44905	27	1,472.21
Paxton Patterson 5719 West 65th Street Chicago, IL 60638	54	2,864.13

RECORD BIDS Item N motion that the Board of Education RECORD bids received
WOOD SHOP March 29, 1988 for WOOD SHOP SUPPLIES as follows:
SUPPLIES

<u>VENDOR</u>	<u>#OF ITEMS</u>	<u>AMOUNT</u>
Center Lumber Co. P.O. Box 2242 Paterson, NJ 07509	17	\$6,143.92
Reisen Lumber & Millwork 1070 Morris Ave. Union, NJ 07083	21	8,272.99
Paxton Patterson 1003A Greentree Exec. Campus Marlton, NJ 08053	278	8,026.65
Brodhead Garrett 223 South Illinois Ave. Mansfield, Ohio 44905	289	11,086.54

Eagle Home Centers
325 Route 37 East
Toms River, NJ 08753

9

\$4,967.82

WOOD SHOP
SUPPLIES
CONT'D

Standard Lumber & Building
Supply Co.
133 Ocean Ave.
Lakewood, NJ 08701

17

7,558.20

Sears Roebuck & Co.
2550 Eisenhower Ave.
Norristown, PA 19403

53

2,071.66

Item O motion that the Board of Education RECORD bids received
March 29, 1988 for METAL SHOP SUPPLIES as follows:

RECORD BIDS
METAL SHOP
SUPPLIES

Rutland Tool & Supply Co.
16700 E. Gale Ave.
City of Industry, CA 91745

118

5,122.91

Snap On Tools
Bridgeboro & Creek Roads
P.O. Box 173
Riverside, NJ 08075

103

2,875.00

Warren-Balderston Co.
1321 Princeton Ave.
P.O. Box 514
Trenton, NJ 08603

208

9,031.64

Metco
81 Kiski Ave.
Leechburg, PA 15656

121

9,301.00

Paxton Patterson
1003A Greentree Exec. Campus
Marlton, NJ 08053

384

19,883.58

Brodhead Garrett Co.
223 South Illinois Ave.
Mansfield, Ohio 44905

304

12,600.02

Sears Roebuck & Co.
2550 Eisenhower Ave.
Norriston, PA 19403

62

1,560.80

Barbour Bros. Steel Co, Inc.
State Hwy. 31
P.O. Box 128
Pennington, NJ 08534

NO BID

Item P motion that the Board of Education RECORD bids received
June 14, 1988 for SCHOOL BUS RADIAL TIRES & TUBES as follows:

RECORD BIDS
SCHOOL BUS
RADIAL
TIRES &
TUBES

Perth Amboy Tire Inc.
475 Smith St.
Perth Amboy, NJ 08861

\$26,028.80

Edwards Tire Co., Inc.
291-B Wycoff Rd.
Wall, NJ 07719

28,312.00

102
SCHOOL BUS
RADIAL TIRES
& TUBES
CONT'D

Englewood Tire Distributors
375 South Dean Street
Englewood, NJ 07631

NO BID

AWARD BIDS
WINTER SPORTS

Item Q motion that the Board of Education AWARD bids for
WINTER SPORTS as follows:

Efingers Sporting Goods	38	\$9,677.00
Champion Products	14	5,630.90
Levy's	3	696.97
All Star Sports Center	30	2,637.18
Ocean Hockey Supply	28	6,430.50
Dugout Sporting Goods	12	1,642.46
Passon's	2	18.30
BSN Corp.	2	64.28

AWARD BIDS
HEALTH &
FIRST AID
SUPPLIES

Item R motion that the Board of Education AWARD bids for
HEALTH AND FIRST AID SUPPLIES as follows:

Micro Bio Medics	92	\$8,335.53
Efinger Sporting Goods	36	4,201.45
School Health Supply	27	1,627.81
Amzura Enterprises	8	486.90
National Health Supply	54	3,403.52

AWARD BIDS
HOME
ECONOMIC
SUPPLIES

Item S motion that the Board of Education AWARD bids for HOME
ECONOMIC SUPPLIES as follows:

FOOD

Pt. Pleasant Hardware	15	\$ 303.59
Calico	2	129.55
Nasco	102	4,326.80

SEWING

J & A Handy Crafts	18	\$ 302.16
Jackman's Inc.	8	111.30
Hygrade Button & Supp;u	28	328.56
Nasco	23	1,132.67
H.P. Faber & Co.	3	258.15

AWARD BIDS
ELECTRONIC
SUPPLIES

Item T motion that the Board of Education AWARD bids for ELECTRONIC
SUPPLIES as follows:

Brodhead Garrett Co.	15	\$1,099.40
Paxton Patterson	34	118.83
Kelvin Electronics	111	4,110.61

AWARD BIDS
MECHANICAL
DRAWING
SUPPLIES

Item U motion that the Board of Education AWARD bids for MECHANICAL
DRAWING SUPPLIES as follows:

Alvin & Co.	50	\$1,821.09
Brodhead Garrett	6	376.37
Paxton Patterson	5	252.17

AWARD BIDS
WOOD SHOP
SUPPLIES

Item V motion that the Board of Education AWARD bids for WOOD
SHOP SUPPLIES as follows:

Reisen Lumber & Millwork	4	\$3,415.30
Paxton Patterson	175	3,681.81

Brodhead Garrett	113	\$5,182.85
Eagle Home Center	2	226.28
Standard Lumber	1	44.40
Sears Roebuck & Co.	14	798.56

AWARD BID
WOOD SHOP
SUPPLIES
CONT'D

Item W motion that the Board of Education AWARD bids for METAL SHOP SUPPLIES as follows:

AWARD
METAL SHOP
SUPPLIES

Rutland Tool & Supply	51	\$ 412.51
Snap On Tools	3	45.51
Warren Balderston	40	1,501.69
Metco	60	5,335.87
Paxton Patterson	132	2,716.93
Brodhead Garrett	84	3,242.01
Sears Roebuck	25	327.49

Item X motion that the Board of Education AWARD bids for SCHOOL BUS RADIAL TIRES AND TUBES as follows:

AWARD
SCHOOL BUS
RADIAL
TIRES &
TUBES

Perth Amboy Tire Co.	\$26,028.80
----------------------	-------------

Item Y motion that the Board of Education Authorize the purchase of TRANSPORTATION SUPPLIES for the 1988-89 school year as follows:

AUTHORIZE
STATE
CONTRACT
FOR
TRANSPOR-
TATION
SUPPLIES

<u>VENDOR</u>	<u>NJ STATE CONTRACT</u>	<u>AMOUNT</u>
Andersen's Equipment Serv. 25 W. Highland Ave. Atlantic Highlands, NJ 07716	A-72887	\$6,389.41
General GMS P.O. Box 501 Lakewood, NJ 08701	A-83647	1,778.36
Coast Cities Truck Sales 1201 Highway 35 Neptune, NJ 07753	A-81612	43,822.04
Lakewood Auto Supply 109 Ocean Ave. Lakewood, NJ 08701	A-81719	11,962.47
Lawson Products Inc. P.O. Box 17003 Newark, NJ 07194	A-81722	2,228.06
Trenton Brakes 1242 Princeton Ave. Trenton, NJ 08638	A-81845	8,795.77
H.A. DeHart & Son Crown Point Road Thorofare, NJ 08086	A-72942	24,073.49

Item Z motion that the Board of Education approve SUBSCRIPTION SERVICES in the amount of \$14,459.28 as authorized by Title 18:18-5 N.J.S.A. be awarded to EBSCO SUBSCRIPTION SERVICES for district library services.

APPROVE
SUBSCRIPTION
SERVICES