

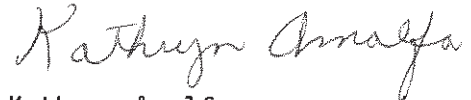
AUDIENCE

Mr. Roblenski opened the meeting to the audience for any questions or comments. A resident expressed concern over the way the Board had responded to questions that she had raised at a previous meeting. A newspaper reporter asked about the increase in BTMUA charges over the summer. He thought our use of sprinklers was responsible. Mr. Stutts explained that we were under budgeted in that area because of the raise in the rates for sewer and water and that it had nothing to do with sprinklers because our sprinklers are supplied by well water. Another resident questioned why we provide Greenbriar with a voting machine for the school elections instead of having them vote in a school. She was told that because of the large number of Greenbriar voters, disruption of the educational process is avoided by providing them with their own machine.

ADJOURN

At 8:08 p.m. Motion was made by Mr. Williamson, seconded by Mrs. Benton and carried with all in favor to adjourn this meeting.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read 'Kathryn Amalfa'.

Kathryn Amalfa

January 14, 1988
Brick, New Jersey

The Brick Township Board of Education held their Regular Public Meeting beginning at 7:55 p.m. on Thursday, January 14, 1988 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

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

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

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 January 7, 1988 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Motion was made by Mr. Williamson, seconded by Mrs. Benton and carried by unanimous roll call vote to approve the minutes of December 3, 1987 - Pre-Agenda Meeting, and December 10, 1987 - Regular Public Meeting.

APPROVE
MINUTES

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

CURRICULUM &
INSTRUCTION

Item (a) Motion that the Board of Education rescind the motion to receive \$347,160.00 from the 94-142 Federal Grant for the 1986-87 School Year.

RESCIND
94-142

Item (b) Motion that the Board of Education accept \$394,500.00 for the 94-142 Federal Grant for the 1986-87 School Year.

APPROVE
94-142

Item (c) Motion that the Board of Education approve the acceptance of ECIA: Chapter I Carry-Over funds, FY '87, in the amount of \$77,097.

ACCEPT ECIA:
CARRY OVER

Item (d) Move that the Brick Township Board of Education authorize the submittal of applications for funds under the provisions of P.L. 98-524 for the following projects:

SUBMITTAL FOR
FUNDS UNDER
98-524

PROJECT TITLE

TOTAL AMOUNT
REQUESTED

Accounting II (Memorial H.S.)

\$22,000.

Job Talk (Handicapped Class-BTHS)

1,965.

Introduction to Vocations - L.R.M.S.)

1,930.

Introduction to Vocations - (V.M.M.S.)

1,930.

TOTAL \$27,825.

FINANCE
&
BUSINESS

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

Item A motion that the B.O.E. approve payment of vouchers: \$5,207,945.

Vouchers

AMOUNT

53

VOUCHERS

A + A Truck Parts, Inc.	\$ 200.00
ABC School Supply	466.11
Acme Typewriter Center	1,158.36
Addison/Wesley	10.46
Jamey Aebersold	99.50
Sam & Beth Agin	244.87
Agway, Inc.	27.93
Alan's Florists	50.00
Robert J. Alexy	48.01
Kim Allen	81.34
Allied Boiler Repair Co.	164.00
All Star Sports & School	1,329.82
Alpha School	2,500.00
Michele Amate	244.87
American Multi Trans. System	20,605.30
AT&T Information System	173.38
Andersen's Equip. Serv.	89.60
Patricia Andreadis	244.87
Angelus Pacific Co.	304.50
Anserfone	241.80
Dr. Louis Aragona	165.00
Mrs. Susan Arasz	500.00
ARD Appraisal Co.	2,500.00
Arlene Armbrrecht	244.87
Arrow Uniform Supply	1,643.90
Art Educators of New Jersey	30.00
Art Masters	61.80
Atlantic Computer System	252.00
Barclay School Supplies	254.25
Nancy Barlo	244.87
Mrs. Margaret Barth	244.87
Antonia Bartlett	244.87
Pamela Barton	60.00
Charlotte Barton	19.20
Bass Repair Service	523.00
Sharon Bastianelli	244.87
Jayne Batailli	244.87
Baxter, Thomas	162.45
H B J Beckley Cardy Inc.	206.84
Gina Bell	244.87
Channing L Bete Co. Inc.	90.00
Jeanne H Bird	13.20
B.O.E./Denville	4,600.00
B.O.E./Manchester	5,952.69
B.O.E./Lakewood	5,697.00
B.O.E./Vocational	3,110.00
Board of Recreation Co.	24.00
C.W. Bollinger	544.50
Kathleen Boyle	244.87
Mrs. R. Brennan	244.87
Brick Auto Supply Inc.	16.30
Brick Lanes	127.50
Brick Starter & Alternator	556.05
B.T.B.O.E.	260,000.00
B.T.B.O.E.	175.621.55

VOUCHERSAMOUNTVOUCHERS
CONT'D

B.T.H.S.	\$ 4,011.68
B.T.M.H.S.	2,086.61
Brick Township Schools	250.00
Rev. Melvin Brindley	244.87
Brodart Co.	123.64
Brodhead-Garrett Co.	2,535.35
Scott Buchan	2,100.00
Shahin Buchan 1	244.87
Mary Ellen Buctryn	244.87
Bureau of Business	297.29
James Burns	244.87
Business Micro Service	523.35
Mrs. Kathy Caldarise	489.74
Richard V Caldes	51.21
Cadillac Plastics	614.40
Capitol Publications	162.85
Angelo P. Cappetta	60.12
Carolina Biological	477.24
C D M, Inc.	403.00
Central Scientific Co.	46.37
Champions Products Inc.	695.31
Channel Mark Corp.	124.90
Chaselle Inc.	48.87
Cheerful Earfuls	21.45
Steven Chiarelli	244.87
Childcraft Education	277.62
Children's Psychiatric	8,027.40
Chocolate Bells	85.00
Roberta Ciancia	489.74
Circle System Inc.	2,295.29
Garry S. Cittadino	112.20
C J's Microwave Cookin	350.00
Dorothy Clark	244.87
Nancy Clayton	244.87
Clayton Surgical Service	316.00
Cloth World	1,780.02
Coast Citeis School Buses	20,628.37
Coast Cities Truck Sales	1,724.60
Coastal Learning Center	1,408.15
Mrs. Donna Colabroy	168.68
Deborah Colecchio	244.87
Collier School	7,592.88
Communications Skill	126.34
Comprehension Health	563.50
Computer Plus Co.	606.80
Con-Lux Coating Inc.	571.30
Donna Conover	244.87
C.G.L.I.	28,759.35
Coskey's Electronic System	1,473.00
Robin Costello	244.87
Joanne Coughlin	244.87
The Craftsman	430.94
Karen Critelli	244.87
Rae Crowther Co.	142.39
Matthew Cular	244.87
Curriculum Assoc., Inc.	46.91
Dale's Towing Service	150.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

Davis Publications, Inc.	\$ 223.60
Robin Day	244.87
Dean Oil Corp.	3,941.71
Decision Data Service	702.25
H A Dehart & Son	191.65
Daniel/Diane DeJianne	244.87
Ms. Sandra Deluca	244.87
DeLuxe Sales & Service	129.64
Joe Demalik	28.70
Janet F. Dennis	489.74
Lydia DeRosa	244.87
DLM Inc.	102.85
Diane's Printing Press	522.00
Linda Di Benedictis	244.87
Dictation Disc Co.	290.69
Lena Dimino	244.87
Diane Ditzig	244.87
D J Sportwear	237.30
Sharon Dig	734.61
Bill Doring	90.75
Double Eagle Equipment	519.20
Dow Jones News Retrieval	11.75
Sheild Drewes	244.87
Mrs. Patricia Duchesne	244.87
Dugout Sporting Goods	29.24
Inez Dunit	244.87
DPT Office Systems	2,221.50
Eagle Home Centers	494.55
East Coast Acoustics	61.20
EBSCO Curriculum Mater	265.00
EDITS	620.75
Ed's Hardware	128.76
The Education Center	23.84
Educational Equip. Serv.	706.90
Educational Enrichment	1,395.00
Educational Teaching	237.48
Education Week	23.97
EDU Soft	113.35
Efinger Sporting Goods	75.00
Joseph Eid, Principal	200.00
Mary C Ekarius	244.87
Elemdorf Typewriter Serv.	3,744.00
Emma Havens Young School	85.68
Emma Havens Young School	18.00
Encore Musical Instrument	55.00
Ergo Computer Supplies	828.00
Eutectic Corp.	422.30
Executive Educator	45.00
Express US Products Inc.	427.68
Mr. & Mrs. C. Fabiano	244.87
Mrs. Patti Fagerlund	244.87
Falkinburg's	360.00
Herbert L. Farkas Co.	2,457.60
Fearon	232.38
Felix Fox Paints	1,107.50
Jacqueline Ferrara	489.74
Linda Field	487.74
Five Star Sharpening	76.60
Mary E. Fleming	90.10

VOUCHERSAMOUNTVOUCHERS
CONT'D

Flaghouse, Inc.	\$ 71.39
Flinn Scientific	790.40
Worden French	77.60
Frey Scientific Co.	794.65
Margorie Funk	244.87
Gale Research Co.	91.35
April Gallagher	244.87
Gamble Music Co.	251.12
Holly Gaul	244.87
General Binding Corp.	702.31
Jeanette Gifford	244.87
Chris Gillmann	108.40
Mr. Joseph Gilsenan	244.87
Daniel Gleason	82.20
Glencoe Publishing Co.	181.72
Global Supply Inc.	883.68
Ms. Rosanna Goltsch	244.87
Good Apple Inc.	20.00
Good Year Service Center	4,005.18
Gopher Athletic	550.69
Harold K. Gray	59.00
Jonathan Green Inc.	2,843.00
Green Cross Surgical	19.50
Robert Griffiths	80.80
Patricia Gronczewski	244.87
Mr. Robert Hager	489.74
Michele Halat	244.87
Barbara Halasz	244.87
Steven & Sharon Haino	244.87
Ann Hamberger	244.87
Geraldine Hamilton	244.87
Deborah Hamilton	481.59
J.L. Hammett Co.	928.13
Vickie Hammell	12.80
Hammond Inc.	236.90
Harcourt Brace Jovanov	6,718.34
Hearlihy & Co.	27.00
DeC. Heath & Co.	1,113.82
Karen Hedden	27.30
Cindi A. Hendricks	27.40
Linda Hetler	489.74
Karen Heydorn	244.87
Heynigher Brothers Inc.	241.80
Judith Hoffman	244.87
Beth Hoagland	244.87
HRW/WB Saunders	1,189.39
Mrs. Mary Hough	244.87
Houghton Mifflin Co.	4,629.69
Sheldon MSU	244.87
Anne Marie Huch	244.87
Hyatt Regency	527.00
Hygrade Button & Supply	287.39
I.B.M.	1,205.50
Beverly Ignatovicz	489.74
Independent Child Study	15,801.66
Industrial Controls	73.40
In Education Inc.	110.70
Institutional Systems	1,844.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

Instructional Systems	\$ 3,070.00
J & A Handy Crafts Inc.	570.46
J.C.P.&L. Co.	46,715.44
Jersey Carpet Distributors	88.00
Jersey Journeys	367.50
Jersey State Energy Co.	1,632.00
John Jervis	108.84
JTC Corp.	4,741.93
Johnson's Pt.Pleas. Hardware	921.08
Mrs. Brenda Jolley	244.87
Mrs. Lynn Jozwick	244.87
Beverly Karaczan	244.87
Edward Kardell	6.72
Mrs. Barbara Katz	489.74
Jerome Kaye	22.00
Kemtec Educational Cor.	29.70
Kepwell Spring Water Co.	873.50
Thomas Kerwin	35.00
William E. Keyes	979.48
Caryl Kozlowski	244.87
Patricia Kruegel	244.87
Detrder A. Krueger	244.87
Kuhn, Kevin	179.25
Linda C Kulesa	244.87
Mrs. Joan Kwaitkowski	489.74
Laidlaw Brothers	2,791.84
Lake Riviera Middle School	83.56
Lakewood Auto Supply	18.20
Lakewood Oil	839.12
Lanes Mill School	20.00
Lang's Auto Supply, Inc.	489.39
Mrs. Lois Latchford	979.48
Lawson Products	776.42
Jenny Lawson	48.96
Learning Publications	20.70
LE-ED Concrete & Supply	444.00
Lesly A Levine	244.87
L & H Plumbing & Heating	455.91
Laura Lindsey	244.87
Lingui Systems, Inc.	49.06
Lite-Trol Service Co.	1,793.50
Mrs. Susan Livingston	125.16
L M Mobile Radio Service	282.80
Longo Assoc.	765.00
Susan Lorenzo	244.87
Jose Lorenzo	244.87
LTW	56.87
Mrs. Carol Lutkiewicz	244.87
Harvey J. Lynch	54.90
Mack Camera Service	98.41
Dorothy Mac Kenzi	244.87
Macmillan Co., Inc.	320.04
Ms. Marianne Macri	244.87
Margaret Madeiros	529.35
Maintenance Dept.	28.42
Cheryl Marcell	244.87
Marco Book Co.	2,152.56
A. Marrucca & Sons Inc.	201.00
Mrs. Rebecca Martin	244.87

VOUCHERSAMOUNTVOUCHERS
CONT'D

Marturano Recreation	\$ 38.00
Carol Mastroeni	489.74
Walter Mathaney School	1,523.50
Anna S Mayer	244.87
Carmen W McCabe Learn	200.00
McCall Pattern Co.	15.50
Joan McCann	244.87
Mary Ellen McCarthy	489.74
Ms. Nancy Mc Comas	32.64
Dan McCullough	117.00
Beverly McDaniels	49.86
Susan McDonnell	244.87
Thomas J McGrath	244.87
McGraw Hill Co.	370.67
Mary Ellen McIninch	489.74
The Medical Center	1,260.00
Mr. Humberto Mendez	150.00
Nancy Mercadante	489.74
Merrill Publishing Co.	91.49
Raymond K. Messemer	19.30
Midlantic National Bank	245,821.24
Cathy Miller	19.20
Milliken Publishing Co.	204.68
Gretchen Miscio	244.87
Modern Curriculum Press	4,165.89
Modern Gas Service	763.46
Monmouth Learning Center	2,794.97
Diane Morgan	489.74
Nancy Morse	244.87
Elizabeth Morris	489.74
Mount Scott Institute	1,000.05
Movie Tronics, Inc.	600.00
Noelle L. Muller	50.84
Mulligan's Craft Supply	111.26
Roseanne Multari	480.00
Music Educators Natl.	48.00
Grace Marie Nash	59.00
N.A.E.P.	15.50
N A C A C	120.00
NASSP	200.00
National Computer System	450.00
National Computer System	3,445.00
National Educational	1,072.50
National Georgraphy Soc.	94.10
National Health Supply	373.02
Neal's Appliance Serv.	41.30
Mrs. Joanne Nebenburgh	489.74
N.J.B.T.CO.	15,013.64
N.J.N.G. Co.	47,199.56
N.J. Network	38.50
New Jersey School Board Assoc.	150.00
Mrs. Marie Norcia	500.00
Northern Calif. Medical	54.45
Northeastern Analytical	1,080.00
Cheryl Novello	244.87
Oakwood School	1,162.00
Susan O'Brien	244.87
OCASA	45.00

VOUCHERSAMOUNT

VOUCHERS

CONT'D

O.C. Gifted/Talented	\$ 180.00
Ocean County Observer	15.40
Ocean County Occupational	960.00
Ocean County School Boards	51.00
Ocean Ice Palace Inc.	1,200.00
Ocean-monmouth Office	535.85
Barbara O'Dea	489.74
Mrs. patricia O'Donnel	244.87
Ms. Barbara O'Mahoney	244.87
Michael & Kathleen O'Neill	244.87
Open Court Publishing	3,400.18
Opportunities for Learning	496.40
Susan Ordeman	244.87
Oregon Teaching Center	741.40
Vilma Oxenford	111.34
Ms. Arleen Pagliaro	244.87
Mrs. Ruthanne Panten	244.87
Ms. Adrian Parish	489.74
Ms. Annette Pariso	489.74
Ms. Catherine Pasquale	244.87
Passons Sporting Goods	523.60
Paxton Patterson	1,736.52
Pedroni Fuel Co.	9,523.10
Mrs. Ann Marie Pepe	244.87
J W Pepper Son, Inc.	1,074.80
Mrs. Karen Perjatel	489.74
Barbara Petriello	244.87
Petro Handling Equipment	6,555.00
The Photo Center	24.40
Armand Piantadosi	24.00
Jacqueline Piccini	489.74
Pine Belt Chevrolet Co.	87.53
Pt. Pleasant Sewing Center	366.15
Robert Powers	47.30
Public Affairs Committee	15.41
Nancy A Quatrone	244.87
Quercus Corp.	430.21
Polly & Arthur Quinn	51.70
Rale Electric Supply	1,900.63
Mr. Melvin Ravitz	489.74
Mary Ann Reilly	244.87
Reisen Lumber Millwork	2,363.18
Dawn Reiser	244.87
Deborah Reitz	244.87
Mrs. Patricia Renner	244.87
Ellen J Repsher	30.00
Reunion Blues	192.90
Edward Ret L.P.T.	2,782.50
Brenda Rhodes	244.87
Dee Richardson	244.86
Rio Grnde Book Co.	274.70
Harriet & Martin Riss	244.87
Dr. Vivianne Rodriquez	200.00
James Rochford	69.60
Lee Rogers	244.87
Mrs. Toni Rogers	244.87
Heidi Rothermel	244.87
Rubber Stamp Co.	51.10
Karen H. Rusher	244.87

VOUCHERSAMOUNTVOUCHERS
CONT'D

Carol Russell	\$ 244.87
Rutgers, The State University	28.00
rutland Tool & Supply	374.27
Safety Rules Inc.	146.00
Mrs. Elaine Salto	244.87
Maryanne Sanaquini	244.87
Diane Santini	244.86
Gene Sardoni	244.87
Sargent Welch Scientific	36.80
Bruce A. Sarte	244.87
Savin Processing Center	149.56
SBA/Commercial Viking	36,745.35
Louis Scaduto	9.32
Mrs. Marie Scalise	489.74
Angelo Scarola	40.75
Frank Schaffer Publication	52.36
Mr. & Mrs. Wm. Schmidt	244.87
Scholastic Magazines	948.34
Scholastic Trans. Co. Inc.	7,470.50
School Bus Parts Co.	3,513.08
Mrs. Andrea Scott	244.87
Search Day Program	1,410.00
Maria Del Pilar Seme	244.87
Jay C Sendzik, Esq.	4,383.00
Seton Name Plate Corp.	222.02
Shore Bearing & Supply	899.21
Shore Children Service	6,400.00
Denise Showanes	244.87
Mrs. Nancy Siara	244.87
Sierra Club	33.95
Beth A Sillitoe	244.87
Silver Burdett & Ginn	213.09
Simon & Schuster School	2,777.10
Singer Sewing Co.	693.25
Sipersteins	388.30
Cyathea M Slegel	244.87
Mrs. Dolores Smith	489.74
Mr. Dennis Smith	244.87
Mrs. Gina Smith	244.87
Snap-On Tools Corp.	61.99
Brian/Barbara Snyder	244.87
Social Studies School	288.37
Yong At C. Song	244.87
South-Western Publishing	102.44
Kathleen Spaulding ,	489.74
Ms. Christine Speight	244.87
Sportsmaster	5,117.00
Nancy A Stabinski	244.87
Mr. Mrs. Michael Stalworth	244.87
Standard Lumber & Bldg.	55.08
The State Chemical Mfg.	281.50
State of New Jersey	156.00
Marion Stavitsky	88.80
Steck-Vaughn Co.	310.90
William D. Steele Co.	1,196.40
Carol Stehlgens	489.74
Sunburst Communication	252.28
Sundance Publishers	358.61
Surrey Electric Supply	88.16

VOUCHERSAMOUNTVOUCHERS
CONT'D

Arthur Sutton, CSR	\$ 150.00
Haim Tal	244.87
Taylor Rental Center	63.90
Tee Jay's Muffler & Radiator	113.15
Ronald Thompson	244.87
Diane Thomson	244.87
Joan Tierney	489.74
Joseph Tomaselli	22.00
Town News Publishing	92.40
Sharon Tozzi	244.87
Kathleen Trainor	489.74
Transnet Computer Store	2,169.95
Treasurer, State of New Jersey	99.00
Tremco	7,142.50
Trenton Brake	120.51
Iris Troy	244.87
Diana Trub	244.87
Natalie Trump	244.87
United Cerebral Palsy	9,800.28
United Micro Labs Inc.	16.92
University Microfilms	513.16
University of Wisconsin	727.00
Grace Vaccaro	244.87
Valentine's Inc.	164.30
Veterans Memorial Elementary	30.21
David D. Vivino	20.50
Mr. James Voss	244.87
Donna Waggner	734.61
J. Weston Walch, Pub.	46.95
Gary Waldrip	244.87
Wallachs Surplus Store	175.00
Patricia Walling	734.61
Charlie Walters	78.60
Jean Walczak	244.87
Ruth A Ward	244.87
Wardell Security Service	602.00
Wards	464.75
Warnock Fleet	13,730.00
Diane Weakland	244.87
Weekly Reader Periodical	974.90
Eve Weinberg	35.20
Charles Weinman	489.74
Welco Gases Corp.	418.50
Bonnie Welt	244.87
Bonnie Wendell	734.61
Mrs. Barbara Whelan	734.61
Nancy B. Whelan	29.60
Wherry doors & Hardware	902.40
Madeline Wichy	489.74
Wilenta Carting Inc.	1,028.10
Wilray Audio Visual	1,277.00
Dr. Paul Wilson	244.87
Rita Wilson	244.87
Warren H. Wolf	125.00
Wolstens Projector	986.36
Wolverine Sports	1,100.09
Woodhaven Foods	1,378.71
Woods School Residential	1,360.00
World Book Inc.	998.00
World Research Co.	358.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

Michele Wurster	\$ 244.87
Xerox Corp.	9,471.72
Xerox Corp.	88.05
Xerox Corp.	110.58
Xerox Corp.	257.00
Mrs. Julia Yagos	244.87
Mrs. Marilyn Yerich	244.87
Gregory/Virginia Young	244.87
Zaner-Bloser Co.	58.86
Sandra Zalinsky	20.60
Lois Ann Zappile	244.87
Zimmer, John	27.00

"W" 1986-87 ORDERS"w" 1986-87
ORDERS

American guidance Serv.	\$ 58.34
Curriculum Assoc. Inc.	522.58
J.L. Hammett Co.	633.79
Metuchen Center	1,538.07
Radio Shack	38.85
	<u>\$2,791.63</u>

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

PREVIOUS
PAID
BILLSVENDORAMOUNT

B.T.H.S./Athletic Acct.	\$ 3,444.52
B.T.M.H.S./Athletic Acct.	4,920.45
Convertible Village	1,375.00
Foodtown of Brick	993.57
Institutional Systems Service Corp.	50,000.00pp
I S D	3,816.00pp
William Kerwin	570.00
Lewmar Paper Co.	1,117.20pp
N.J. Dept. of Labor Employ. Security Agcy.	5,981.00
N.J. Turfgrass Expo 87	160.00
Ocean Ice Palace	2,970.00
Postmaster/B.T.	1,017.50
Postmaster/B.T.	800.00
Rasmussen Agency, Inc.	13,450.21pp
Tremco	4,447.08pp
Washington National Ins. Co.	1,147.28
Wiley House	3,375.00pp
	<u>\$99,584.81</u>

PAYROLL - NOVEMBER, 1987PAYROLL
NOVEMBER
1987

B.T.B.O.E./Payroll Acct.	\$786,575.07pp
B.T.B.O.E./Agency Acct.	557,261.46pp
B.T.B.O.E./Payroll Acct.	155.43pp
B.T.B.O.E./Agency Acct.	2,027.08pp
	<u>\$1,346,019.04</u>

PAYROLL - DECEMBER, 1987PAYROLL
DECEMBER
1987

B.T.B.O.E./Payroll Acct.	\$686,601.35pp
B.T.B.O.E./Agency Acct.	531,423.79pp
B.T.B.O.E./Payroll Acct.	702,490.08pp

PAYROLL
DECEMBER
1987
CONT'D

B.T.B.O.E./Agency Acct.

\$530.088.92pp
\$2,450,604.14

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

APPROVE
INTRA-BUDGET
TRANSFERS

<u>TO:</u>	<u>FROM:</u>	<u>AMOUNT:</u>
0530	0550F	\$ 7,000.00
1230C 003	1220A-000	55,000.00
0250A 020	0220 020	300.00
0250B 020	0220 020	300.00
0250C 020	0220 020	500.00
0212	0213	6,300.00
0214D	0213	40,000.00
0410A 004	0213	20,000.00
0216	0215	10,000.00
0640a	0630	10,000.00

Add to: 0530-to purchase truck and snow plow (4 wheel drive vehicle)
1230C 003-to cover increased cost of Fire Alarm System at B.T.H.S.
to be in conformance with the State Department of Education
and Fire Code.

0250 020-Lake Riviera Middle School request

0212-Mrs. Oxenford's late contract settlement and prorated salary
increase

0214-State Department of Education wants Physical Therapist paid
in this area. One on staff paid by payroll (Mrs. Jonas)

One being paid as Contracted Services (Mr. Ret)

0410-Shore Mental Health contract for \$32,500. had to be absorbed

216-Additional Teacher Aides required for handicapped students

0640A-Increase in B.T.M.U.A. charges

CANCELLED
VOUCHERS &
CHECKS

Item C motion that the following vouchers and checks be cancelled
from the bill list of December 10, 1987.

<u>VENDOR</u>	<u>P.O.#</u>	<u>CHECK#</u>	<u>AMOUNT</u>
William Gordon- Trans. Dept.	87-3202	G-29168	\$809.25

REISSUE
VOUCHERS &
CHECKS

Item D motion that the following vouchers and checks be reissued
from bill list of December 10, 1987.

<u>VENDOR</u>	<u>P.O.#</u>	<u>CHECK#</u>	<u>AMOUNT</u>
William Gordon- Trans. Dept.	87-3202	G-29376	\$802.90

APPROVE
AUDIT REPORT
F.S.Y.
JUNE 30, 1987
RECORD BIDS
GRAD. CAPS &
GOWNS

Item E motion that the Board of Education approve the Audit Report
for the Board of Education for the Fiscal Year Ended June 30, 1987
as submitted.

Item F motion that the Board of Education RECORD bids received
December 21, 1987 for GRADUATION CAPS & GOWNS as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
E.R. Moore Co. 1810 W. Grace St. Chicago, IL 60613	\$6,509.00