

Addendums for American Multi-Transportation;

ADDENDUMS
FOR
AMERICAN
MULTI-
TRANS.

Route #21 - Alpha School - increase due to aide - \$55.00 per diem + \$40.00 per diem per aide = total \$95.00 per diem.

Route #21 - Alpha School - increase due to Seaside Park Jointure \$95.00 per diem + \$36.50 (\$2.25 per mile) = Total \$131.50 per diem.

Route #21 - Alpha School - decrease due to cancellation of Seaside Park Jointure - \$95.00 per diem + \$36.50 (\$2.25 per mile) = Total \$131.50 per diem.

Route #21 - Alpha School - increase due to Seaside Heights Jointure \$95.00 per diem + \$36.50 per diem = Total \$131.50 per diem.

Item D motion that the Board of Education approve the new contract to Lake Riviera Middle School, Route #1D, via Coast Cities, at a cost of \$29.00 per diem, on a temporary basis.

APPROVE
CONTRACT
COAST
CITIES
APPROVE
ADDENDUMS
COAST
CITIES

Item E motion that the Board of Education approve the following addendums for Coast Cities Buses:

Route #SR-4 increase to Point Pleasant Boro Jointure - decrease to Brick's cost: \$18,610.50 - \$489.75 = Total \$18,120.75

Route #SR-5 increase to Point Pleasant Boro Jointure - decrease to Brick's cost: \$10,774.50 - \$446.08 = Total \$10,328.42

Route #SR-5 increase to Point Pleasant Boro Jointure - decrease to Brick's cost: \$10,328.42 - \$772.48 = Total \$9,555.94.

Item F motion that the Board of Education approve the temporary contract with American Multi-Transportation to transport one student to the Ed Schaeffer Center starting February 1, 1988, at a cost of \$48.00 per diem.

APPROVE
TEMP.
CONTRACT
AM. MULTI-
TRANS.
ENTER INTO
STIPULATION
AGREEMENT

Item G motion that the Board of Education enter into the Stipulation of Settlement regarding Duffy vs. Brick Township Board of Education.

Important Dates were reviewed by Mr. Roblenski as follows:

IMPORTANT
DATES

February 11, 1988 - 4:00 p.m. - Deadline to File Petition for Board of Education - Business Office

February 12, 1988 - SCHOOLS CLOSED - Lincoln's Birthday

February 15, 1988 - SCHOOLS CLOSED - Washington's Birthday

February 16, 1988 - 4:00 p.m. - Drawing for Position on Ballot Administration Building

March 3, 1988 - Pre-Agenda Meeting - 7:30 p.m. Administration Building

March 10, 1988 - Regular Public Meeting - 7:55 p.m. Administration Building

Budget Hearing - immediately following the Regular Public Meeting

AUDIENCE

There was one question from the audience regarding the cancellation of Girls Basketball at Veterans Memorial Middle School. Mr. Wolf was asked to check this out.

APPROVE
SENDING
LETTER OF
PROTEST -
DECREASE IN
STATE AID

Mr. Roblenski introduced the matter of the decrease which Brick Schools received in State Aid.

Motion was made by Mr. Williamson, seconded by Mrs. Benton and carried unanimously by roll call vote to send a letter to our legislators regarding the decrease in State Aid.

ADJOURN

At 8:10 p.m. motion was made by Mr. Williamson, seconded by Mr. Laura and carried unanimously by roll call vote to adjourn this meeting.

Respectfully submitted,

Kathryn Amalfa
Kathryn Amalfa

March 3, 1988
Brick, New Jersey

The Brick Township Board of Education held their Pre-Agenda Meeting beginning at 7:30 p.m. on Thursday, March 3, 1988 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

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

Also present: Dr. Aragona, Mr. Stutts, Martin Anton and Jay 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 February 26, 1988 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

A short recess was called so that Yearbook Pictures could be taken.

When the business meeting reconvened, Mr. Roblenski presented the Agenda. There were no corrections or additions to the minutes of February 4 and February 10, 1988.

AGENDA
MINUTES

Under Curriculum and Instruction, item (a) is a request to renew the Agreement with the Independent Child Study Team, Inc. for the next three years, effective July 1, 1988 and terminating on June 30, 1991, per contract.

C & I

Under Finance and Business, items (a thru e) were discussed. Items (f and h) were to record and award bids received February 29, 1988 for PURCHASE AND INSTALLATION OF TESTMATE FOR IN-HOUSE SCORING. Mr. Murphy had requested that these items be voted on immediately because of a time constraint.

FINANCE &
BUSINESS

Motion was made by Mrs. DeConde, seconded by Mr. Readell and carried unanimously by roll call vote to approve item (f) as follows:

Item (f) Motion that the Board of Education RECORD bids received February 29, 1988 for PURCHASE AND INSTALLATION OF TESTMATE FOR IN-HOUSE SCORING as follows;

ITEM (f)
RECORD
TESTMATE FOR
IN-HOUSE
SCORING

VENDOR

AMOUNT

CTB/McGraw Hill
Princeton Road - 1
Hightstown, NJ 08520

\$14,588.75

C E O
205 Main Street
Matawan, NJ 07747

\$10,895.50

Finance & Business Continued

FINANCE & Item (h) Motion that the Board of Education AWARD bid for PURCHASE
BUSINESS CONTD. AND INSTALLATION OF TESTMATE FOR IN-HOUSE SCORING as follows:

Item (h)

TESTMATE IN-
HOUSE

SCORING

AWARD

VENDOR

CTB/McGraw Hill

AMOUNT

\$14,573.00

*costs have been adjusted to reflect
all items within the test scoring
program

Items (g & i) under Finance & Business were discussed regarding bids
for (3) Type B vehicles.

PRESENTATION
BY MARC
FERRARA OF
CIGNA

At this point, Marc Ferrara, a representative from CIGNA, Connecticut
General Life Insurance Company, was asked to make a presentation to
the Board explaining the reasons for the 40% rate increase Connecticut
General is asking for by April 1, 1988. He explained that our district
had very excessive claims this past year which necessitates the large
increase for next year. It was agreed that in the future, any changes
would take place as of July 1, so as to fall in the new budget year.
Mr. Stutts was asked by the Board to obtain rates from other companies
for comparison.

PERSONNEL-
TEACHING

Mr. Roblenski reviewed items under Personnel-Teaching with no discussion
or questions.

PERS-NON-TEACH. Personnel-Non-Teaching items were discussed.

AUXILIARY

Auxiliary items were presented for discussion.

IMPORTANT
DATES

Important Dates were reviewed by Mr. Roblenski, with a reminder to the
audience to vote in the Annual School Election on April 5, 1988.

AUDIENCE

Many questions were asked by members of the audience concerning the
requested 1.4 million dollar increase from Connecticut General. The
questions were addressed by the Board President and school adminis-
trators.

ADJOURN

At 8:44 p.m., motion was made by Mr. Williamson, seconded by Mr. Stites
and carried unanimously to adjourn.

Respectfully submitted,

Kathryn Amalfa

Kathryn Amalfa

March 10, 1988
Brick, New Jersey

The Brick Township Board of Education held their Regular Public Meeting and Public Budget Hearing beginning at 7:55 p.m. on Thursday, March 10, 1988 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey

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

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

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

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 March 4, 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. Stites, seconded by Mr. Readell and carried by the following roll call vote to approve the minutes of the February 4, 1988 Pre-Agenda Meeting, and the February 10, 1988 Regular Public Meeting; Mrs. DeConde, yes, February 4, and abstain on February 10; Mr. Readell, yes; Mr. Stites, yes; Mr. Williamson, yes; Mrs. Benton, yes; and Mr. Roblenski, yes.

MINUTES OF

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

C & I

Item (a) Motion that the Board of Education renew the Agreement with the Independent Child Study Team, Inc. for the next three years, effective July 1, 1988 and terminating on June 30, 1991, per contract.

RENEW AGREEMENT
WITH INDEPENDENT
CHILD STUDY
TEAM, INC. EFF.
7/1/88 - 6/30/91

Contract copied on the following pages.

AGREEMENT, made this day of 1988, by and

CONTRACT

WITH between:

INDEPENDENT

CHILD STUDY TEAM

INDEPENDENT CHILD STUDY TEAMS, INC., a
New Jersey Corporation having a principal
place of business at 377 Danforth Avenue,
Jersey City, New Jersey 07305
(hereinafter referred to as "ICST")

and

THE BOARD OF EDUCATION OF THE TOWNSHIP OF
BRICK, having a principal place of business at
101 Hendrickson Avenue, Brick, New Jersey 08723
(hereinafter referred to as "BOARD")

WITNESSETH:

In consideration of the mutual premises herein contained the parties
hereto agree as follows:

1. ICST agrees to provide instructional services to qualified students in each year of this Agreement. The amount of service to each child shall be based on the funding formula established by the State and any adjustments thereto. The services and time to be provided to each student shall be included in the attached schedule in each of the following service areas: Compensatory Education, English as a Second Language Instruction, Corrective Speech services, and Supplemental Instruction services. All such students shall be non-public school students to whom the BOARD is required to provide such instructional services in accordance with the New Jersey Department of Education guidelines under Public Law 192-193 (N.J.S.A. 18A:46A-1 to 17 and N.J.S.A. 18A:46-19.1 to 19.9). ICST will prepare a schedule of services to be provided to each student under this Agreement for each academic year based on funding information provided by the BOARD to ICST.

5. ICST shall provide an adequate number of vehicular units, including trailers, mobile units and additional units to be determined by need, all of which shall be used for the instructional programs set forth above, and ICST further agrees to furnish all necessary insurance, maintenance, power and fuel for said vehicles.

CONTRACT CONT'D

6. ICST shall be permitted to hook up the aforesaid vehicles to the non-public schools in order to obtain the necessary electrical power and shall reimburse each participating non-public school \$30.00 per month or a fraction thereof that ICST draws its power from the non-public school.

7. BOARD agrees to pay ICST for the aforesaid services the total sum received from the State of New Jersey for the aforesaid programs. Payment to ICST for each case from the BOARD shall be equal to, but not exceed, the amount received by the BOARD from the State for the provision of said services. During each year of this contract, the BOARD agrees to pay ICST the above amounts in ten (10) equal payments on September 30 and the last day of each of the following nine months (10 annual payments) as payment for services rendered by ICST under this Contract (exclusive of any Supplementary Education Services which may be rendered by ICST and which shall be paid for pursuant to separate addenda). Any adjustment necessary between the payment on account and services actually rendered shall be made every other month.

**CONTRACT
CONTINUED**

2. The term of this Agreement shall be for three (3) years commencing July 1, 1988 and terminating on June 30, 1991, provided that on or before March 15 during each year of this Agreement, ICST shall notify the Board whether it intends to continue the contract for the next year and the Board shall have the right to terminate the contract effective the following July 1 if it passes a Resolution to so terminate the contract and notifies ICST of its intention to so terminate the contract on or before April 20.

3. ICST in order to furnish the aforesaid services shall provide an adequate number of Compensatory Education instructors; English as a Second Language instructors; Corrective Speech instructors; and Supplemental Instruction instructors, all of whom shall possess the necessary approved licenses and/or certificates issued by the State of New Jersey.

ICST shall provide all materials, documentation and supervision for the aforesaid instructors.

4. ICST agrees to distribute, collect, process, and prepare all forms, including the 407 series, promulgated and required by the State Department of Education for the implementation of the services to be provided under this Agreement, provided that it shall be the BOARD's responsibility to obtain said forms from the State and to approve and forward them to the State after their preparation by ICST. All of the actions of ICST under this Paragraph are subject to the reasonable approval of the liaison officer appointed by the BOARD as hereinafter set forth.

CONTRACT
CONTINUED

8. The parties agree that this Agreement is entered into by the BOARD on behalf of the Non-Public Schools in the area of instructional services and that this Agreement is not a general obligation of the BOARD, but rather is contingent upon lawful receipt of funds under the provisions of N.J.S.A. 18A:46A-1 to 17 and N.J.S.A. 18A:46-19.1 to 19.9.

9. The BOARD shall furnish to ICST a person to serve as a liaison officer in the carrying out of these instructional services and shall notify ICST in writing of the name of said liaison person. The BOARD shall also serve as a repository of all records and other data relating to the students who receive the services under this Agreement.

10. It is agreed that ICST is an independent contractor and nothing herein is intended to create an employer/employee relationship between ICST and the BOARD.

11. Any notice to the parties under this Agreement shall be sent certified mail, return receipt requested addressed as follows:

To the BOARD:

BRICK TOWNSHIP SCHOOL DISTRICT
101 Hendrickson Avenue
Brick, NJ 08723

To ICST:

Independent Child Study Teams, Inc.
377 Danforth Avenue
Jersey City, NJ 07305

cc: Brach, Eichler, Rosenberg, Silver,
Bernstein & Hammer, P.A.
101 Eisenhower Parkway
Roseland, NJ 07068

CONTRACT
CONTINUED

The addresses as set forth above may be changed by notice sent to the other parties in writing as provided for in this paragraph.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and date first above written.

ATTEST:

INDEPENDENT CHILD STUDY TEAMS, INC.

By: _____
President

DATE: _____

ATTEST:

BOARD OF EDUCATION OF THE CITY OF
BRICK

By: _____
President

DATE: _____

FINANCE
&
BUSINESS

Motion was made by Mr. Stites, seconded by Mr. Williamson and carried unanimously by roll call vote Items A - E under Finance and Business.

VOUCHERS

Item A motion that the Board of Education approve payment of vouchers in the amount of \$3,792,856.95 as follows:

VOUCHERAMOUNT

Abbott Laboratories	\$ 1,840.00
Academy Fence Supply Co.	266.00
Acadia Press Inc.	55.89
Acme typewriter Center	293.98
Barbara Adametz	244.87
Jean & Michael Ade	244.87
Addison/Wesley	781.58
Agway, Inc.	63.92
Aids Inservice	24.00
Kim Allen	46.20
Allied Boiler Repair Co.	1,593.00
Alpha School	2,500.00
American Guidance Serv.	419.10
American History Illus.	18.00
American Multi Trans. System	23,742.50
AT&T Information System	83.38
Andersen's Equip. Serv.	89.60
Anserfone	137.10
Apple Computer Inc.	1,014.16
Dr. Louis Aragona	165.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

Arrow Uniform Supply	\$ 228.80
A P P - N I E	35.63
Assn. for Supervision	112.96
Mrs. C Aurilia	489.74
Awards of Bricktown	40.00
Bass Repair Service	112.50
Baudville Inc.	55.90
Becker's Tree Service	500.00
Belmar Safety Equip. Inc.	147.30
Jeanne H. Bird	26.40
Barbara Bittenbinder	200.00
B.O.E./Manchester	5,892.50
B.O.E./Toms River	357.16
B.O.E./Plainfield	2,003.14
Bornstein School of Me.	43.95
Catherine Brandt	489.74
Brick Auto Supply Inc.	667.65
Brick Lanes	55.00
Brickside Cafe	112.15
Brick Starter & Alternator	563.95
B.T.B.O.E.	260,000.00
B.T.B.O.E.	192,143.47
B.T.H.S.	639.85
B.T.H.S.	36.63
Brodhead-Garrett Co.	51.27
Ms. Kathleen Brunet	244.87
Am Bruning	124.32
Angelo P Cappetta	136.03
Carolina Biological	1,821.39
Martha Castro	489.74
Central Scientific Co.	219.82
Chaselle Inc.	142.47
Children's Psychiatric	8,027.40
Darlene Ciesla	62.10
W S Ciuffini, Inc.	948.00
Clearvue Inc.	201.08
Cloth World	499.37
Coast Cities School Buses	19,110.49
Coast Cities Truck Sales	435.49
Coastal Learning Center	2,548.10
The College Board	150.00
Collier School	8,486.16
C.I.G.N.A.	28,341.28
Coskey's Electronic	1,698.00
Costa Excavating Co.	2,416.92
Cottman Transmission	75.00
CTB McGraw-Hill	200.25
Dale Seymour Publication	88.50
Dale's Towing Service	125.00
Barbara Davis	244.87
Dean Oil Corp.	10,611.98
Decision Data Service	434.00
Florence Del Grosso	244.87
Demco Educational Corp.	52.84
D E Supplier Co.	4,022.10
Didax Inc. Educational	36.92
Documentary Photo Aids	222.50
Mr. Edward Donau	244.87

VOUCHERSAMOUNTVOUCHERS
CONT'D

Double Eagle Equipment	\$ 67.10
Down Jones News Retrieval	15.50
DPT Office Systems	1,535.00
Dramatists Play Service	77.79
Drum Point Cleaners	456.75
Drum Point Road School	758.00
Mrs. Charlotte Dutka	244.87
William Dutton	200.00
Dwulet Farm Market	103.50
Eagle Home Centers	1,195.20
EBSCO Subscription Service	6,971.45
Ed's Hardware	83.32
Edtom Auto Body	250.00
Educational Equipment Service	877.90
Education Week	47.94
Educators Publishing	151.89
Efinger Sporting Goods	5,843.32
Elemendorf Typewriter Service	160.86
Encore Musical Instrument	130.00
Charles Enders	212.50
Robert/Cynthia Erdies	244.87
Excel, Inc.	279.56
Jane Fabach	26.00
Fabricators Supply Co.	223.50
Fecheimer Bros. Co.	18,373.70
Felix Fox Paints	867.00
Angie Finn	307.74
Five Star Sharpening	26.00
Robert Forrester	244.87
Mrs. Helena Foss	244.87
Lee M Fox	3,624.00
Worden French	175.00
Future Problem Solving	16.50
Gale Research Co.	449.15
Garden State Hardware	134.90
Garden State Music	25.00
Linda Gianoulis	51.89
Grant Photos, Inc.	27.50
Globe Book Co.	310.59
Global Supply Inc.	689.00
Global Supply Inc.	44.75
Mr Goodbuy	46.00
Good Year Service Center	4,865.12
Green Cross Surgical	149.50
Greensteel Inc.	1,033.92
J.L. Hammett Co.	469.72
Hammond Inc.	521.75
Harcourt Brace Jovanov	1,456.55
Harter Equipment, Inc.	820.00
Mrs. Patricia Hatch	244.87
HCL Leasing Corp.	786.76
D C Heath & Co.	41.40
Cindi A. Hendricks	16.60
Hertz Furniture System	173.13
Heyniger Brothers Inc.	161.67
Highsmith Co., Inc.	306.59
Barbara Hollingshead	244.87
HRW/WB Saunders	5,374.94

VOUCHERSAMOUNTVOUCHERS
CONT'D

Houghton Mifflin Co.	\$ 1,112.75
I.B.M. Corp.	6,627.00
I.B.M.	1,168.00
Ideal School Supply Co.	105.82
Independence Chemical	117.50
Independent Child Study	11,423.18
Industrial Arts Supply	23.56
Industrial Controls	39.00
INMAC	57.76
Institutional Systems	2,032.00
Interior Workplaces	975.00
International Reading	46.75
I.S.D. Inc.	6,383.71
Jastak Assoc.	77.00
Jersey Bandag Inc.	2,476.50
J.C.P.&L.Co.	39,796.81
Jersey State Energy Co.	705.00
J & M Printing	507.60
J N Tool & Machinery	766.44
Fiane Johnson	489.74
Mrs. Margaret Johnson	489.74
Edward Kardell	11.22
Leona V Karl	489.74
Richard N Kellner, MD	99.00
Kelvin Electronics, Inc.	2,627.59
Kepwell Spring Water Co.	464.50
Thomas Kerwin	27.00
Mrs. Lois Kiely	150.00
Richard C. Kinstler	25.92
Koenig Artist Supplies	76.20
Koonz Sprinkler Supply	339.05
Lake Riviera Middle School	71.93
Lakewood Auto Supply	222.71
Lang's Auto Supply, Inc.	406.57
Gail Lawrence	244.87
Lawson Products	208.77
Library Media Co.	189.75
L & H Plumbing & Heating	132.51
Kimberly Linderman	244.87
Little, Brown & Co.	14.63
L M Mobile Radio Serv.	511.17
Bobbi Jean Lopes	244.87
Mrs. Brigitte Lucas	244.87
Linda Luchnick	244.87
Harvey J. Lynch	200.00
Margaret Madeiros	74.06
Mrs. Patricia Mangraci	489.74
A. Marrucca & Sons Inc.	35.25
Dorothy Martin	244.87
Walter Mathaney School	1,523.50
John McCabe	31.60
Beverly McDaniels	71.40
Mega Soft	319.50
Merrill Publishing Co.	788.19
Neal Metnick	25.88
Metuchen Center	13.44
Janice Meyer	489.74

VOUCHERSAMOUNT

VOUCHERS

CONT'D

M-F Athletic Co.	\$ 315.00
Walter Michaelson	489.74
Cathy Miller	21.60
Modern Curriculum Press	859.23
Modern Gas Service	244.89
Monmouth Learning Center	1,158.89
Monmouth Vacuum Cleaner	352.10
Mount Scott Institute	1,133.39
Mulberry Park, Inc.	200.04
Noelle L Muller	52.60
Deborah Mulligan	244.87
Roseanne Multari	440.00
James D Murphy	218.26
The Music Shop	180.00
NASCO	834.85
National Council	62.10
National Education Assn.	23.55
National Geography Society	208.15
National Health Supply	145.66
National Music Supply	201.12
Margo Nelson	244.87
Richard/Terri Nelson	244.87
Newark Glass Co., Inc.	153.01
N.J.A.F.P.A.	80.00
N.J.B.T.Co.	14,343.93
NJ Future Problem Solvers	131.25
N.J.N.G.Co.	69,573.09
NJ Dept. of Labor Employment	2,225.00
New Jersey State Safety	690.59
New Readers Press	46.56
New York Times	386.00
Norwood Distributors	195.00
George Obermeier	400.00
Ocean County College	42.50
Ocean County Floor & Wall	2,291.00
Ocean County Observer	571.13
Ocean County Occupation	1,080.00
Ocean City Personnel	50.00
Ocean Ice Palace Inc.	1,200.00
Ocean-Monmouth Office	867.40
Darlene Oldham	244.87
Kathleen Oleksy	244.87
Julie Olski	244.87
Open Court Publishing	298.68
Opportunities for Learning	227.40
Barbara Parker	244.87
Joseph Patelson Music	24.41
Paxton Patterson	906.61
Pedroni Fuel Co.	13,067.56
J W Pepper Son, Inc.	1,221.09
Wm Perilstein Glass Co.	1,101.66
Richard F. Petty	37.00
The Piano Doctor	105.00
Pine Belt Chevrolet Co.	41.94
Lorraine Pisano	244.87
Plays Inc.	26.95
Johnson's Pt. Pleasant	28.77
Ms Lisa Prigge	244.87

VOUCHERSAMOUNTVOUCHERS
CONT'D

William/Judith Propert	\$ 244.87
Psychological Corp.	169.44
Rale Electric Supply	2,663.10
Rand McNally & Co.	443.29
Random House Inc.	161.50
Rand's Camera & Hi Fi	90.00
Dr. Morris Reby	1,575.00
M Daniel Regan	132.60
Edward Ret L.P.T.	3,420.00
Rifton Equipment	146.30
Kaete Roche	51.25
Dorothy O Rohland	42.76
Saddle Brook Software	153.78
Sales, Service & Repair	85.00
Savin Processing Center	149.56
Sax Arts & Crafts	776.54
Frank Schaffer Publication	76.95
Schenck's Appliances	360.00
Scholastic Magazines	204.00
Scholastic Trans.Co.,Inc.	7,705.50
School Bus Parts Co.	426.86
School Publications Co.	637.00
The School Shelf	2,479.63
Science Research Assoc.	274.99
Seabreeze Ford, Inc.	158.33
Search Day Program	1,410.00
Seely Equip. & Supply Co.	633.63
Jay C. Sendzik, Esquire	4,383.00
Shore Children Service	3,200.00
Simon & Schuster School	8,114.40
Sipersteins	206.40
Robert Sisk	164.55
Social Studies School	24.25
SVE	199.45
Sonocraft	146.88
South-Western publishing	837.72
Standard Lumber & Bldg.	840.00
Star Ledger	34.44
The state chemical Mfg.	151.70
Steck-Vaughn Co.	540.96
Jim Stembel Tire Serv.	70.00
Step Inc.	389.13
Storr Tractor Co.	256.79
H L Strickling	41.25
Summerfield Newspapers	332.64
Sunburst Communication	469.58
Surrey Electric Supply	71.85
Tartan Foods	260.55
Tee Jay's Muffler & Radiator	349.75
Thermoline Service Co.	1,035.06
3M DGD 5691	422.10
Town News Publishing	1,551.36
Transportation	54.05
Trenton Brake	29.70
Trirco Arts & Crafts	426.00
Troll Assoc.	946.55
Rick Trow Productions	94.34

VOUCHERSAMOUNTVOUCHERS
CONT'D

Carol Tuohy	\$ 90.00
UMI DePuerto Rico, Inc.	216.43
United Cerebral Palsy	9,356.22
United Learning	169.95
Universal Fitness Store	6,898.94
University Microfilms	499.00
Valiant	533.15
Van Sant Equipment	27.65
Veterans Memorial Elementary	32.50
Veterans Memorial Elementary	25.95
Volk Clip Art Inc.	199.50
Mrs. Judith Walters	244.87
Wardell Security Serv.	602.00
Wards	455.65
Weekend Woodworking	17.97
Welco Gases Corp.	92.80
Western Psychological	112.75
Wharton/Atlantic, Insurance Group	29,395.35
wherry Doors & Hardware	287.11
Wilenta Carting Inc.	421.80
Wiley House	1,125.00
Williamsburg Community	378.00
Warren H. Wolf	125.00
Woodhaven Foods	819.63
Woods School Residential	1,360.00
Xerox Corp.	5,566.79

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

All star Sports & school Supplies	\$ 271.88pp
D.E. Supplier Co.	831.90
Metuchen Center	112.32
Treasurer, State of New Jersey	23,605.65
	<u>\$24,821.75</u>

PREVIOUS
PAID BILLS

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

B.T.H.S./Athletic Account	\$ 3,830.35
B.T.M.H.S/Athletic Account	4,952.20
B.T.M.H./Athletic Acct.	4,999.70
B.T.H.S./Athletic Acct.	3,455.00
EIRC	250.00
Foodtown of Brick	1,077.10
Lake Riviera Middle School	900.00
Lambertville Inn	159.00
Mon.Ocean Counties A.O.S.B.A.	24.00
NSBA Registration	280.00
NJASBO	50.00
Ocean Ice Palace	5,400.00
Ocean Ice Palace	5,400.00
Postmaster/B.T.	1,265.00
Postmaster/B.T.	800.00
Rasmussen Agency, Inc.	35,975.76pp
M. Daniel regan	219.00
Washington National Ins. Co.	1,147.28
Youth for Understandig	1,500.00
	<u>\$71,684.39</u>