

CUSTODIAN OF SCHOOL MONIES REPORT

Form A-149
(NJOE 903-243 (7/79))

REPORT OF THE CUSTODIAN OF SCHOOL MONIES TO THE BOARD OF EDUCATION

District of BRICK TOWNSHIP

For the Month Ending 1/30/1988

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
DIVISION OF FINANCE & REGULATORY SERVICES

CURRENT OPERATING FUND

Pursuant to
Section 18A:17.

(1)	(2)	(3)	(4)	(5)	(6)
ACCOUNTS AND SOURCES	CASH RECEIPTS			CASH EXPENDITURES	CASH BALANCE
	PREVIOUSLY REPORTED	AMT. RECEIVED THIS MONTH	TOTAL RECEIPTS		
J - Current Expense Payment void checks	18,236,428 15	3,499,775 32	21,736,203 47	20,451,614 96 (696 99)	1,284,588 51 (696 99)
Special Programs**					
Chapter I		61,524 00	61,524 00	(196,698 51)	(135,174 51)
Comp. Ed/non Pub/Bi-ling	85,169 60	30,110 00	115,279 60	(701,671 19)	(586,391 58)
Eve. Adult School				(16,962 88)	(16,962 88)
Adult Education		916 00	916 00		916 00
Reg. Evening School					
Summer School				(34,368 11)	(34,368 11)
Eve. School for forig Born.					
SUB-TOTALS	18,321,597 75	3,592,325 32	21,913,923 07	(21,402,012 64)	(511,910 43)
L - 1 Land, Buildings and Equipment	264,615 00		264,615 00	(222,262 52)	42,352 48
L - 2 Capital Reserve					
L - 3 Improvement Authorization *					
S - Debt Service	998,114 61	179,478 49	1,177,593 10	(1,036,250 85)	141,342 25
Starting Balance	1,226,245 58		1,226,245 58		1,226,245 58
SUB-TOTALS	20,810,572 94	3,771,803 81	24,582,376 75	(22,660,526 01)	1,921,850 74
CLEARING ACCOUNTS: **					
Cafeteria	233,287 85	49,053 28	282,341 13	(294,240 29)	(11,899 16)
Chap. I Smr. Sch/Flow thru	24,806 68		24,806 68	(24,806 68)	-0-
State Share FICA	593,952 52	122,112 78	716,065 30	(593,952 52)	122,112 78
Accts Receivable	6,366 72	43 00	6,409 72	(2,649 12)	3,760 60
Workmens Comp				(550,000 00)	(550,000 00)
W - Reserve for Unpaid Orders	179,666 97		179,666 97	(256,343 47)	(76,676 50)
GRAND TOTAL	21,848,653 68	3,943,012 87	25,791,666 55	(24,382,518 09)	1,409,148 46

IMPROVEMENT FUND

ACCOUNTS AND SOURCES	CASH RECEIPTS			CASH EXPENDITURES	CASH BALANCE
	PREVIOUSLY REPORTED	AMT. RECEIVED THIS MONTH	TOTAL RECEIPTS		
L - 3 Improvement Authorization					
CLEARING ACCOUNTS: **					
W - Reserve for Unpaid Orders					
GRAND TOTAL					

* If Building Funds are commingled with General
Funds use "Current Operating Fund" Report;
Otherwise use "Improvement Fund" Report

Custodian of School Monies

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

ENROLLMENT

	<u>As of</u> <u>February 29</u>	<u>January</u>
Kindergarten to 6	4245	4248
Grades 6-8	1797	1780
B.T.H.S.	1482	1491
B.T.M.H.S.	1337	1335
Specials	392	380
Bedside	42	51
	<u>9295</u>	<u>9285</u>

Item C motion that the Board of Education approve the out-of-distict placement of one student at Renaissance Group Home, Plainfield, N.J. as of October 1, 1987 at a cost of \$520.30 per month.

APPROVE
O-O-D
PLACEMENT

Item D motion that the Board of Education rescind the motion to 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, as approved 2/10/88.

RESCIND
CONTRACT
COAST
CITIES

Item E motion that the Board of Education approve the new contract to lake Riviera Middle School, Route #1D, via American Multi-Transportation, at a cost of \$29.00 per diem, on a temporary basis.

APPROVE
CONTRACT
AMERICAN
MULTI-TRAN

Item F motion that the Board of Education approve the temporary contract with American Multi-Transportation to transport one student to the Atlantic Elementary, starting February 1, 1988 at a cost of \$70.00 per diem.

APPROVE
TEMP.
CONTRACT
AM. MULTI-
TRANS.

Item G motion that the Board of Education approve the Spring Sports Schedules for Brick Township High School and for Brick Township Memorial High School as follows:

APPROVE
SPRING
SPORTS
SCHEDULES
B.T.H.S.

BOYS

A. McCafferty, Head Coach
A. Cuthbert, Ass't.
P. Olsen, Ass't.
K. Campbell, Ass't.

BRICK TOWNSHIP HIGH SCHOOLBOYS & GIRLS SPRING TRACK

1987-88

GIRLS

J. Calabro, Head Coac
M. Cangelosi, Ass't.
W. Brunner, Ass't.
W. McGuire, Ass't.

<u>DAY</u>	<u>DATE</u>	<u>OPPONENT</u>	<u>BOYS</u>	<u>SITE</u>	<u>GIRLS</u>
Wednesday	April 13	Lakewood	H		A
Wednesday	April 20	Southern Regional	A		H
Wednesday	April 27	Toms River East	H		A
Wednesday	May 4	Toms River North	A		H
Wednesday	May 11	Jackson	A		H
Wednesday	May 18	Toms River South	H		A

SPORTS
SCHEDULE
CONT'DBRICK TOWNSHIP HIGH SCHOOLBASEBALL 1987-88P. Foley, Head Coach
T. Webber, Ass't.
R. Caldes, Ass't.

DAY	DATE	OPPONENT	VAR	J.V.	FROSH
Tuesday	April 5	Southern Regional	H 11:00	H 11:00	A 11:00
Thursday	April 7	Jackson	H	H	A
Saturday	April 9	Middletown South	H 11:00	H 11:00	A 11:00
Wednesday	April 13	Central Regional	H	H	A
Thursday	April 14	Toms River East	A	A	H
Monday	April 18	C.B.A.	H	H	A
Tuesday	April 19	Wall	A	A	---
Thursday	April 21	Lakewood	H	H	---
Monday	April 25	Freehold Township	H	H	A
Tuesday	April 26	Toms River South	A	A	H
Thursday	April 28	Toms River North	H	H	A
Monday	May 2	Manasquan	H	H	A
Tuesday	May 3	Southern Regional	A	A	H
Thursday	May 5	Jackson	A	A	H
Monday	May 9	Pt. Pleasant Boro	A	A	H
Thursday	May 12	Toms River East	H	H	A
Saturday	May 14	Brick Memorial	A 11:00	A 11:00	H 11:00
Tuesday	May 17	Lakewood	H	H	---
Thursday	May 19	Toms River South	H	H	A
Monday	May 23	Howell	H	H	A
Tuesday	May 24	Toms River North	A	A	H

SPORTS
SCHEDULE
CONT'DBRICK TOWNSHIP HIGH SCHOOLSOFTBALL 1987-88

DAY	DATE	OPPONENT	VAR	J.V.	FROSH
Thursday	April 7	Jackson	H	H	---
Monday	April 11	Manchester	A	A	H
Wednesday	April 13	Central Regional	H	H	A
Thursday	April 14	Toms River East	A	A	H
Tuesday	April 19	Wall	A	A	H
Thursday	April 21	Lakewood	H	H	A
Tuesday	April 26	Toms River South	A	A	H
Thursday	April 28	Toms River North	H	H	A
Friday	April 29	Southern Regional	H	H	A
Monday	May 2	Manasquan	H	H	A
Tuesday	May 3	Southern Regional	A	A	H
Thursday	May 5	Jackson	A	A	---
Monday	May 9	Pt. Pleasant Boro	A	A	H
Thursday	May 12	Toms River East	H	H	A
Saturday	May 14	Brick Memorial	A 11:00	A 11:00	H 11:00
Monday	May 16	Pinelands Regional	A	A	H
Tuesday	May 17	Lakewood	A	A	H
Thursday	May 19	Toms River South	H	H	A
Monday	May 23	Howell	H	H	A
Tuesday	May 24	Toms River North	A	A	H

Game time 3:30

SPORTS
SCHEDULE
CONT'DTENNISBRICK TOWNSHIP HIGH SCHOOL

W. Kennedy, Coach

1987-88

<u>DAY</u>	<u>DATE</u>	<u>OPPONENT</u>	<u>SITE</u>
Wednesday	April 6	Jackson	H
Thursday	April 14	Toms River East	A
Friday	April 15	Manchester	A
Thursday	April 21	Lakewood	H
Tuesday	April 26	Toms River South	A
Thursday	April 28	Toms River North	H
Monday	May 2	Pt. Pleasant Boro	A
Tuesday	May 3	Southern Regional	A
Wednesday	May 4	Jackson	A
Monday	May 9	Brick Memorial	H
Thursday	May 12	Toms River East	A
Monday	May 16	Howell	H
Tuesday	May 17	Lakewood	A
Thursday	May 19	Toms River South	H
Tuesday	May 24	Toms River North	A
Thursday	May 26	Southern Regional	H

Home Site: Forge Pond Recreation Area

Time: 3:30

1/29/88

BRICK TOWNSHIP HIGH SCHOOL

G. Dunbar, Head Coach

GIRLS SOCCER1987-88SPORTS
SCHEDULE
CONT'D

DAY	DATE	OPPONENT	V	JV	F
Thursday	April 7	Jackson	H	H	A
Monday	April 11	Central Regional	H	H	A
Thursday	April 14	Toms River East	A 7 pm	A 3:30	H
Monday	April 18	Pt. Pleasant Boro	H	H	---
Tuesday	April 19	Neptune	H	H	A
Thursday	April 21	Lakewood	H	---	---
Thursday	April 21	Freehold Twp.	---	---	A
Tuesday	April 26	Toms River South	A	A	H
Thursday	April 28	Toms River North	H	H	A
Tuesday	May 3	Southern Regional	A	A	H
Thursday	May 5	Jackson	A	A	H
Monday	May 9	Brick Memorial	A	A	H
Thursday	May 12	Toms River East	H	H	A
Monday	May 16	Pt. Pleasant Boro	A	A	---
Tuesday	May 17	Lakewood	A	---	---
Tuesday	May 17	Freehold Twp.	---	---	H
Thursday	May 19	Toms River South	H	H	A
Monday	May 23	Lacey	H	H	---
Tuesday	May 24	Toms River North	A	A	H
Thursday	May 26	Southern Regional	H	H	A

Game time 3:30

SPORTS
SCHEDULE
CONT'D

BRICK TOWNSHIP HIGH SCHOOL

J. Dougherty, Head Coach

GOLF

1987-88

DAY	DATE	OPPONENT	SITE
Monday	April 11	Brick Memorial	H
Wednesday	April 13	Toms River East	A - Bey Lea
Friday	April 15	Neptune (V & JV)	A -
Tuesday	April 19	Jackson	H
Tuesday	April 26	Toms River South	A - T.R.C.C.
Wednesday	April 27	Toms River North	H
Thursday	April 28	Lakewood	H
Friday	April 29	Central Regional	H
Tuesday	May 3	Southern Regional	A - Ocean Acres
Thursday	May 5	Jackson	A
Friday	May 6	Manasquan	H
Thursday	May 12	Toms River East	H
Friday	May 13	Pt. Pleas. Boro	A
Tuesday	May 17	Lakewood	A - Lakewood C.C.
Thursday	May 19	Toms River South	H
Tuesday	May 24	Monmouth Regional	A - Ft. Monmouth
Wednesday	May 25	Toms River North	A - Bey Lea
Thursday	May 26	Southern Regional	H

Home site - Spring Meadow C.C.

12/18/87

BRICK TOWNSHIP MEMORIAL HIGH SCHOOL

 2001 LANES MILL ROAD
 BRICK, NEW JERSEY 08724
 (201) 477-2800

Head Baseball Coach: Doug Ross

BOYS BASEBALL SCHEDULE 1988

<u>DAY</u>	<u>DATE</u>	<u>OPPONENT</u>	<u>VARSITY</u>	<u>JV</u>	<u>FROSH</u>
Tuesday	April 5	Pt. Pleasant Boro	H-11:00	H-11:00	A-11:00
Thursday	April 7	Toms River East	H-11:00	H-11:00	A-11:00
Saturday	April 9	Ocean Township	A-11:00	A-11:00	H-11:00
Tuesday	April 12	Central Regional	A-3:30	A-3:30	H-3:30
Thursday	April 14	Asbury Park	H-3:30	H-3:30	
Saturday	April 16	Toms River North	A-11:00	A-11:00	H-11:00
Tuesday	April 19	Marlboro	H-3:30	H-3:30	A-4:30
Thursday	April 21	Lacey	H-3:30	H-3:30	A-3:45
Friday	April 26	Wall	A-3:30	A-3:30	H-3:30
Thursday	April 28	Manasquan	H-3:30	H-3:30	A-3:30
Monday	May 2	Howell	H-3:30	H-3:30	A-3:30
Tuesday	May 3	Pt. Pleasant Boro	A-7:00	A-3:30	H-3:30
Thursday	May 5	Toms River East	A-3:30	A-3:30	H-3:30
Tuesday	May 10	Central Regional	H-3:30	H-3:30	A-3:30
Thursday	May 12	Asbury Park	A-3:30	A-3:30	
Saturday	May 14	Brick	H-11:00	H-11:00	A-11:00
Tuesday	May 17	Lacey	A-3:45	A-3:45	H-3:30
Thursday	May 19	Wall	H-3:30	H-3:30	A-3:30
Saturday	May 21	Lakewood	A-10:30	A-10:30	H-10:30
Tuesday	May 24	Manasquan	A-3:30	A-3:30	H-3:30

SPORT
SCHEDULE
CONT'D**BRICK TOWNSHIP MEMORIAL HIGH SCHOOL**2001 LANES MILL ROAD
BRICK, NEW JERSEY 08724
(201) 477-2800

Head Girls Softball Coach: Linda Sarraf

GIRLS SOFTBALL SCHEDULE
1988

DAY	DATE	OPPONENT	VARSITY	JV	FROSH
Tuesday	April 5	Pt. Pleasant Boro	H-11:00		H-11:00
Thursday	April 7	Toms River East	H-11:00	H-11:00	A-3:30
Saturday	April 9	Ocean Township	A-11:00	A-11:00	H-11:00
Tuesday	April 12	Central Regional	A-3:30	A-3:30	H-3:30
Thursday	April 14	Asbury Park	H-3:30	H-3:30	
Saturday	April 16	Toms River North	A-11:00	A-11:00	H-11:00
Tuesday	April 19	Marlboro	H-3:30	H-3:30	A-4:30
Thursday	April 21	Lacey	H-3:30	H-3:30	A-3:45
Monday	April 24	Howell	H-3:30	H-3:30	A-3:30
Tuesday	April 26	Wall	A-3:30	A-3:30	H-3:30
Thursday	April 28	Manasquan	H-3:30	H-3:30	A-3:30
Monday	May 2	Howell	H-3:30	H-3:30	A-3:30
Tuesday	May 3	Pt. Pleasant Boro	A-3:30		A-3:30
Thursday	May 5	Toms River East	A-3:30	A-3:30	H-3:30
Tuesday	May 10	Central Regional	H-3:30	H-3:30	A-3:30
Thursday	May 12	Asbury Park	A-3:30	A-3:30	
Saturday	May 14	Brick	H-11:00	H-11:00	A-11:00
Tuesday	May 17	Lacey	A-3:45	A-3:45	H-3:30
Thursday	May 19	Wall	H-3:30	H-3:30	A-3:30
Saturday	May 21	Lakewood	A-10:30	A-10:30	H-10:30
Tuesday	May 24	Manasquan	A-3:30	A-3:30	H-3:30

BRICK TOWNSHIP MEMORIAL HIGH SCHOOL2001 LANES MILL ROAD
BRICK, NEW JERSEY 08724
(201) 477-2800

Head Girls Soccer Coach: Hank Handchen

GIRLS SOCCER SCHEDULE
1988

DAY	DATE	OPPONENT	VARSITY	JV	FROSH
Friday	April 8	Toms River North	H-3:30	H-3:30	A-3:30
Monday	April 11	Wall	H-3:30	H-3:30	
Tuesday	April 12	Central Regional	A-3:30	A-3:30	***H-3:30
Thursday	April 14	Marlboro			***H-5:00
Friday	April 15	Lakewood	*H-3:30	*H-3:30	
		Southern Regional			A-3:45
Wednesday	April 19	Marlboro	*H-3:30	*H-3:30	A-4:30
Thursday	April 20	Howell	A-3:30	A-3:30	***H-3:30
Friday	April 22	Toms River South	A-3:30	A-3:30	***H-3:30
Tuesday	April 26	Lacey	A-3:45	A-3:45	
Thursday	April 28	Manasquan	*H-3:30	*H-3:30	A-3:30
FRIDAY	APRIL 29	Wall	*H-3:30	*H-3:30	
Monday	May 2	Howell	A-3:30	A-3:30	H-3:30
Tuesday	May 3	Pt. Pleasant Boro	A-7:00	A-5:00	
Thursday	May 5	Toms River South	**H-6:00	***H-3:30	A-3:30
Saturday	May 7	Toms River North	*H-11:00	*H-11:00	
Monday	May 9	Brick	*H-6:00	***H-3:30	A-3:30
Tuesday	May 10	Central Regional	*H-6:00	***H-3:30	A-3:30
Friday	May 13	Lakewood	A-3:30	A-3:30	
Monday	May 16	Toms River North	A-3:30	A-3:30	***H-3:30
Tuesday	May 17	Lacey	*H-6:00	***H-3:30	
Thursday	May 19	Wall	A-3:30	A-3:30	
Tuesday	May 24	Manasquan	A-3:30	A-3:30	***H-3:30
Thursday	May 26	Pt. Pleasant Boro	*H-6:00	***H-3:30	

* Veterans Memorial Middle School

** Brick Township Memorial High School

*** Lanes Mills Elementary School (Next to Memorial High School)

SPORTS
SCHEDULE
CONT'D

BRICK TOWNSHIP MEMORIAL HIGH SCHOOL

2001 LANES MILL ROAD
BRICK, NEW JERSEY 08724
(201) 477-2800

Head Boys Tennis Coach: Earl Elkinton

BOYS TENNIS SCHEDULE 1988

DAY	DATE	OPPONENT	VARSITY
Monday	April 11	Toms River North	H-3:30
Tuesday	April 12	Central Regional	A-3:30
Thursday	April 14	Asbury Park	H-3:30
Friday	April 15	Neptune	H-3:30
Monday	April 18	Wall	A-3:30
Friday	April 22	Toms River East	A-3:30
Wednesday	April 27	Lacey	A-3:45
Thursday	April 28	Manasquan	H-3:30
Monday	May 2	Howell	A-3:30
Tuesday	May 3	Pt. Pleasant Boro	A-3:30
Thursday	May 5	Toms River East	H-3:30
Monday	May 9	Brick	A-3:30
Tuesday	May 10	Central Regional	H-3:30
Thursday	May 12	Asbury Park	A-3:30
Monday	May 16	Lakewood	A-3:30
Tuesday	May 17	Lacey	H-3:30
Thursday	May 19	Wall	H-3:30
Tuesday	May 24	Manasquan	A-3:30
Thursday	May 26	Pt. Pleasant Boro	H-3:30

BRICK TOWNSHIP MEMORIAL HIGH SCHOOL2001 LANES MILL ROAD
BRICK, NEW JERSEY 08724
(201) 477-2800

Head Golf Coach: Woody French

GOLF SCHEDULE

DAY	DATE	OPPONENT	Varsity
Monday	April 11	Brick	A-3:30
Tuesday	April 12	Central Regional	A-3:30
Thursday	April 14	Asbury Park	H-3:30
Monday	April 25	Wall	A-3:30
Tuesday	April 26	Lacey	A-3:45
Monday	May 2	Lakewood	H-3:30
Tuesday	May 3	Pt. Pleasant Boro	A-3:30
Thursday	May 5	Manasquan	H-3:30
Friday	May 6	Toms River South	A-3:30
Monday	May 9	Southern Regional	A-3:30
Tuesday	May 10	Central Regional	H-3:30
Thursday	May 12	Asbury Park	A-3:30
Friday	May 13	Southern Regional	H-3:45
Monday	May 16	Lakewood	A-3:30
Tuesday	May 17	Lacey	H-3:30
Thursday	May 19	Wall	H-3:30
Monday	May 23	Howell	A-3:30
Wednesday	May 25	Manasquan	A-3:30
Thursday	May 26	Pt. Pleasant Boro	H-3:30

SPORTS
SCHEDULE
CONT'D

BRICK TOWNSHIP MEMORIAL HIGH SCHOOL

2001 LANES MILL ROAD
BRICK, NEW JERSEY 08724
(201) 477-2800

Head Boys Spring Track Coach: Tom Baxter

Head Girls Spring Track Coach: Faith Fletcher

BOYS AND GIRLS SPRING TRACK SCHEDULE 1988

DAY	DATE	OPPONENT	BOYS	GIRLS
Saturday	April 9			
Monday	April 11	Ocean Township	H-3:45	A-3:45
Wednesday	April 13	Lacey	H-3:30	A-3:45
Saturday	April 16			
WED	April 20	Jackson	A-3:30	
Monday	April 25	Central Regional	H-3:30	A-3:30
Wednesday	April 27	Asbury Park	A-3:30	H-3:30
Saturday	April 30			
Wednesday	April 4	Manasquan	H-3:30	H-3:30
Saturday	May 7			
Monday	May 9	Pt. Pleasant Boro	A-3:30	H-3:30
Wednesday	May 11			
Saturday	May 14			
Wednesday	May 18	Wall	H-3:30	A-3:30
Saturday	May 21			
Saturday	May 28			
Saturday	June 4			

Item H motion that the Board of Education rescind the temporary contract to transport one student to the Atlantic Elementary, Route #3A, via American Multi-Transportation. Total transportation of 12 days at \$70.00 per diem at a total cost to Brick of \$840.00

RESCIND
TEMPORARY
CONTRACT

Item I motion that the Board of Education approve the new contract to transport one student to the Ocean Road School, Point Pleasant via Briggs Taxi Service, starting February 29, 1988. Total transportation of 72 days at @3.00 per diem at a total cost to Brick of \$1,656.00.

APPROVE
CONTRACT
FOR
TRANSPORT

Item J motion that the Board of Education approve the following addendums for American Multi-Transportation:

ADDENDUMS

Route #1 - U.C.P., Lakewood-increase due to school location change - \$16,200.00 per annum (\$90.00 per diem) + (\$2.25 per mile) \$19.80 per diem = \$17,823.60 per annum (82 days @ \$19.80 per diem)

Route #12 - Colliers - increase due to addition of one Brick Student \$21,510.00 per annum (\$119.50 per diem) + (\$2.25 per mile) \$4.50 per diem = \$21,883.50 per annum (83 days @\$4.50 per diem)

Route #12 - Colliers - increase due to addition of one Brick Student \$21,883.50 per annum + (\$2.25 per mile) \$17.10 per diem \$23,218.60 (81 days @\$17.10 per diem.)

Item K motion that the Board of Education approve the out-of-district placement of one student at the Collier School, starting 2/25/88 at an annual tuition of \$14,920.00 pro rated.

APPROVE
O-O-D
PLACEMENTS

Item L motion that the Board of Education approve the out-of-district placemnt of one student in Point Pleasant Borough Schools, starting February 29, 1988 at an annual tuition of 46,935.00, pro rated.

Item M motion that the Board of Education approve the out-of-district placement of one student at the Collier School, starting 2/10/88 at an annual tuition of \$14,920.00 pro rated.

Mr. Roblenski reviewed the Important Dates as follows:

IMPORTANT
DATES

March 31 - April 8, 1988 - Spring Recess - Schools Closed

April 5, 1988 - Annual School Election - Polls Open from 2:00 p.m.
to 9:00 p.m.

April 11, 1988 - SCHOOLS REOPEN

April 14, 1988 - Organization Meeting - 7:55 p.m.
Combined Pre-Agenda and Regular Public Meeting
Administration Building

At the conclusion of the Agenda portion of the meeting, Mr. Williamson brought up his continuing concerns regarding Mr. Cooperman's recommendation of changes for principal certification. Mr. Williamson is chaffed by Mr. Cooperman's recommendation to put in business people to run schools, rather than educators. Mr. Stites concurred with Mr. Williamson.

COMMENTS

Motion was then made by Mr. Williamson, seconded by Mr. Stites and carried unanimously by roll call vote to have the Board Attorney draft a Resolution opposing legislation to change principal certification requirements.

MOTION TO
OPPOSE LEGIS-
LATION RE:
PRIN. CERT.

Following this motion, there were many questions and comments from the audience regarding the loss of State Aid and negative newspaper reporting of the School Budget. There was a discussion of the Board Attorney's fee for negotiating, and a request for help from the Board in obtaining drums and other equipment for one of the middle school bands. After these questions and comments were addressed, Mr. Roblenski declared a ten minute recess before opening the Public Hearing for the Budget.

COMMENTS &
QUESTIONS

At 8:57 p.m., the Public Hearing was opened and Mr. Stutts was asked to present the Budget. At this point a member of the audience asked if she might read a copy of a letter that she had sent to the Board expressing her concerns with conditions at Lake Riviera Middle School. A lengthy discussion followed, with comments from many people in the audience, some wanting to have more money added to the Budget for Improvement to Sites.

PUBLIC
HEARING

Mr. Stutts gave some background information on the preparation of the Budget and the reasons for the increase, such as the \$808,703. cut in State Aid and the increase requested by Connecticut General of 1.4 million dollars, plus the need for consultants for asbestos control, the Right To Know Law labeling, etc. Many questions were asked from the audience regarding the budget. Mr. Williamson questioned Budget Item 130A, \$17,750. for New Jersey School Boards Association dues. He feels the Association does nothing for us and he does not want the Board to pay the yearly dues.

Motion was made by Mr. Williamson, seconded by Mr. Stites and vetoed by the following roll call vote not to pay New Jersey School Boards Association dues: Mrs. DeConde, no; Mr. Readell, no; Mr. Stites, yes; Mr. Williamson, yes; Mrs. Benton, no; and Mr. Roblenski, no.

MOTION NOT TO
PAY NJSBA
DUES

Motion was made by Mr. Williamson, seconded by Mr. Stites and vetoed by the following roll call vote to replace the present warehouse at a cost of \$350,000.: Mrs. DeConde, no; Mr. Readell, no; Mr. Stites, yes; Mr. Williamson, yes; Mrs. Benton, no and Mr. Roblenski, no.

MOTION TO
REPLACE
WAREHOUSE

PUBLIC
HEARING
CONINTUED

There followed much discussion among the Board Members regarding the need for a new warehouse and the need for additional monies in the Budget.

MOTION TO
ADD \$75,000.
TO BUDGET

Motion was made by Mr. Stites, seconded by Mr. Williamson and carried by the following roll call vote to add \$75,000. to the Budget in the following line items: \$25,000. to the 230A account; \$10,000. to the 240 account; \$10,000. to the 610B account; \$20,000. to the 410 A 003 account; and \$10,000. to the 1020020 account: Mrs. DeConde, no; Mr. Readell, yes; Mr. Stites, yes; Mr. Williamson, yes; Mrs. Benton, no; and Mr. Roblenski, yes.

MOTION TO
ADD 1.4
MILLION TO
820B ACCT.

Motion was made by Mrs. DeConde, seconded by Mr. Stites and carried unanimously by roll call vote to add 1.4 million dollars to the 820B account.

MOTION TO
ADOPT PRO-
POSED
BUDGET

Motion was made by Mr. Stites, seconded by Mr. Williamson and carried by the following roll call vote to adopt the proposed 1988-89 School Budget: Mrs. DeConde, yes; Mr. Readell, yes; Mr. Stites, yes; Mr. Williamson, yes; Mrs. Benton, no; and Mr. Roblenski, yes.

Item (b) Motion that the Board of Education adopt the Proposed 1988-89 School Budget, as follows:

CURRENT EXPENSE	\$44,351,785.65
CAPITAL OUTLAY	358,360.00
DEBT SERVICE	1,180,102.10
 TOTAL BUDGET	 \$45,890,247.75

and that the amount to be raised by taxation is as follows:

CURRENT EXPENSE	\$30,685,520.00
CAPITAL OUTLAY	311,275.00
TOTAL TO BE VOTED UPON	\$30,996,795.00
*Debt Service	971,619.10
 TOTAL	 \$31,968,414.10

*Debt Service payment schedule is acutally approved by the voters at the time they approve a referendum; therefore, this item does not appear on ballot at the Annual School Election.

THANKS TO
MR. ROBLEN-
SKI

Mr. Stites then thanked Mr. Roblenski for his outstanding job as President of the Board and for all the work he has done for the children of Brick Township Schools.

ADJOURN

Motion was made by Mr. Williamson, seconded by Mr. Stites, with all in favor to adjourn this meeting at 11:43 p.m.

Respectfully submitted,

Kathryn Amalfa
Kathryn Amalfa

April 5, 1988
Brick, New Jersey

ANNUAL SCHOOL ELECTION
REPORT OF PROCEEDINGS

OF THE ANNUAL SCHOOL ELECTION of the District of Brick Township in the County of Ocean, held on April 5, 1988, pursuant to notice given in accordance with School Law. This meeting was held at the Herbertsville School, Lanes Mill Road School, Midstreams School, Drum Point Road School, Lake Riviera Middle School, Osbornville School, Veterans Memorial Middle School, Midstreams School, High School East and Greenbriar Clubhouse I.

The election was opened at 2:00 p.m. by Angela M. Frangione, Herbertsville; Richard V. Scott, Lanes Mill School; Alfred Clementz, Midstreams School; Lawrence Popp, Drum Point School; Irene R. Cook, Lake Riviera Middle School; Frances Woytowicz, Osbornville School; Hazel R. Teller, Veterans Memorial Middle School; Patricia Thatcher, Midstreams; Joseph Pellecchia, Brick High School East; Bernard Kerbel, Greenbriar Clubhouse I.

The following election officers were appointed Inspectors: Dorothy Oschwald, Herbertsville; Arilda V. Anderson, Lanes Mill School; Gladys Christianson, Midstreams; Harold W. Mangelis, Drum Point School; Dorothy M. Schaufler, Lake Riviera Middle School; Lillian Issler, Osbornville; John Curry, Veterans Memorial Middle School; Paris L. Cocco, Midstreams; Anne Pellechia, Brick High School East; and Max Sarett, Greenbriar Clubhouse I.

The following were appointed Clerks: Mario Marchese, Herbertsville; Frank Delhagen, Mary D'Alessio, Loretta Rogers, Lanes Mill School; Gladys Clementz, Lee Adler, Midstreams School; Mary C. Conforti, Josephine Armenti, Mary Alsheimer, Patricia Pesco, Ruth Sturm, Ruth Yager, Drum Point School; Mildred Kepsel, Albert Schaufler, Lake Riviera Middle School; Margaret Falcone, Samuel Meltzer, Mary E. Kozen, Florence Miller, Loretta Kelly, Ruth Haugh, Osbornville; Bertha Menig, Kiernan Ashe, Veterans Memorial Middle School; Vilma Cocco, Dorothy Weber, Anna Mulvihill, Midstreams School; Mary Marchese, Brick High School East; and Rita Ashe, Ruth Panzer, Lillian Kerbel, Sophie Saluk, Helen Bram, Barbara Wright, Greenbriar Clubhouse I.

The Judges of the Board of Education announced the results of the election as follows for members of the Brick Township Board of Education, three positions for three year terms each:

NAME	HERB.	L.M.	MIDS.	D.P.	LRMS	OSB.	VMMS	MIDS.	H.S.	GREEN	ABS.	TOTAL
C. Benton	101	194	75	179	231	177	154	106	50	447	124	1838
F. Pannucci	57	108	57	189	227	136	88	116	47	252	85	1362
G. Cevasco	92	136	116	189	219	175	114	158	61	307	134	1701
F. Lancellotti	81	124	95	169	209	167	94	138	57	277	124	1535
T. D'Amola	88	146	119	204	260	222	118	155	80	274	163	1829
R. Roblenski (write in)		3						1				4

The results on the proposals were as follows:

<u>SCHOOL</u>	<u>NO. OF VOTES</u>	<u>Current Expense</u> \$30,685,520.00		<u>Capital Outlay</u> \$311,275.00	
		<u>YES</u>	<u>NO</u>	<u>YES</u>	<u>NO</u>
Herbertsville	176	96	68	96	67
Lanes Mill	329	230	82	224	85
Midstreams (4,5,32)	187	107	65	105	67
Drum Point	423	223	136	221	135
Lake Riv. Middle	537	209	291	211	283
Osbornville	385	197	169	192	170
Veterans Middle	258	149	92	146	90
Midstreams (12,15,18)	277	152	103	148	104
High School	126	76	38	77	38
Greenbriar	709	73	514	70	504
Absentees	<u>243</u>	<u>196</u>	<u>45</u>	<u>196</u>	<u>43</u>
TOTALS	3650	1708	1603	1686	1586

Respectfully submitted,

Kathryn E. Amalfa

Kathryn E. Amalfa

April 14, 1988
Brick, New Jersey

The Brick Township Board of Education held their Organization Meeting beginning at 7:30 p.m. on Thursday, April 14, 1988 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

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

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

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

Mr. Roblenski expressed his thanks for the opportunity afforded him to serve the Township, especially the children, which is the finest work one could be entrusted with. He congratulated the two newly elected Board Members, and advised them to accent the positive and not dwell on negatives. Mr. Roblenski thanked all the PTA's, PTO, Unions, Board Members, Administrators and community who worked so hard to pass the Budget.

Mr. Laura then expressed his feelings as to how gratifying and rewarding it had been for him to work for the children of Brick and to work with such a great support staff.

A short recess was taken for Mr. Roblenski and Mr. Laura to say their "Goodbyes" to fellow Board Members and Administrators.

OATH OF
OFFICE

Mr. Stutts administered the oath of office to the three newly elected members of the Board of Education, Mrs. Carol Benton, Mr. Thomas D'Ambola and Mr. George Cevalco.

PRESIDENT

Mr. Stutts declared nominations open for President of the Board of Education. Mr. Stites nominated Mr. Williamson and Mr. Readell seconded the nomination. There being no further nominations, Mr. Stutts cast his ballot for Mr. Williamson, and he was seated.

VICE-
PRESIDENT

President Williamson declared nominations open for the election of a Vice-President. Mrs. DeConde nominated Mr. Readell and Mrs. Benton seconded the nomination. Mr. Stutts then cast his vote for Mr. Readell as Vice-President and he was seated.

PRE-AGENDA
AND
REGULAR
MEETING

Motion was made by Mrs. Benton, seconded by Mrs. DeConde and carried unanimously by roll call vote that the Board of Education approve holding their Pre-Agenda Meeting on the first Thursday of each month at 7:30 p.m., in the Administration Building, 101 Hendrickson Avenue and their Regular Public Meeting on the second Thursday of each month at 7:55 p.m., also in the Administration Building, until the next Organization Meeting in 1989.

Motion was made by Mr. Stites, seconded by Mr. Readel and carried unanimously by roll call vote that the Board of Education adopt the current policies of the Board of Education, including the rules and regulations, until the next Organization Meeting in 1989.

POLICY

Motion was made by Mrs. DeConde, seconded by Mrs. Benton and carried unanimously by roll call vote that the Board of Education approve the written curriculum and education materials for all subjects, K-12, inclusive of State mandated programs and services until the next Organization Meeting in 1989.

CURRICULUM & MATERIALS

Motion was made by Mrs. Benton, seconded by Mr. Stites and carried unanimously by roll call vote that the Board of Education designate the Brick Town News and the Ocean County Times-Observer as the official Board newspapers until the next Organization Meeting in 1989.

NEWSPAPERS

Motion was made by Mrs. DeConde, seconded by Mr. Readel and carried unanimously by roll call vote that the Board of Education approve the following depositories until the next Organization Meeting in 1989:

DEPOSITORIES

Cafeteria Account	First National Bank of Toms River
General Account	First National Bank of Toms River
Payroll Account	First National Bank of Toms River
Agency Account	First National Bank of Toms River
U. S. Savings Bonds	First National Bank of Toms River
Internal School Funds	at Principal's Discretion

Motion was made by Mrs. Benton, seconded by Mrs. DeConde and carried unanimously by roll call vote that the Board of Education authorize personnel to sign checks as follows:

SIGNATURES

RESOLVED, that the President, Secretary and Custodian of School Moneys be empowered to sign all checks, drafts, notes, acceptances, or other evidences of indebtedness of the Brick Township Board of Education, effective from this date until the next Organization Meeting in 1989, and granting authority to have necessary signature plates made to be used to sign checks.

Motion was made by Mr. Stites, seconded by Mr. Readel and carried unanimously by roll call vote that the Board of Education appoint Mrs. Benton as Delegate, and Mrs. DeConde as Alternate Delegate for the New Jersey School Boards Association to N.J.S.A. 18A:6-46.

DELEGATES

Motion was made at 7:43 p.m. by Mr. Readel, seconded by Mrs. DeConde and carried unanimously to adjourn this meeting.

ADJOURN

Respectfully submitted,

Kathryn Amalfa

Kathryn Amalfa

April 14, 1988
Brick, New Jersey

The Brick Township Board of Education held their Combined Pre-Agenda and Regular Public Meeting at 7:55 p.m., immediately following the Organization Meeting, on Thursday, April 14, 1988 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

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

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

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

ROTC
PRESENTS
PLAQUE TO
MR. ROBLENSKI

Before the start of the business meeting, Sgt. Tierney and Major Franco of ROTC presented a plaque to the retiring Board President, Mr. Robert Roblenski, on behalf of ROTC as a token of appreciation for all his help. Mr. Roblenski thanked them and stated that this Board had started ROTC six years ago and it has been a positive influence.

C & I

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

SUMMER SCH.
& CAMP
BEADLESTON

Item (a) Motion that the Board of Education approve Summer Schools for High School and Elementary and Camp Beadleston to be held from Friday, June 24, 1988 through Friday, August 5, 1988.

ENGLISH FOR
FOREIGN
BORN

Item (b) Motion that the Board of Education approve the operation and funding of the English For The Foreign Born Program being offered as part of the Adult Program.

FINANCE
&
BUSINESS

Motion was made by Mrs. DeConde, seconded by Mr. Readell and carried unanimously by roll call vote Items A - 0 excluding Item M. under Finance & Business.

Item A motion that the Board of Education approve payment of vouchers in the amount of \$3,484,297.69 as follows:

VOUCHERS

<u>VOUCHER</u>	<u>AMOUNT</u>
Abbott Laboratories	\$ 910.00
Abbott Laboratories	520.00
Academy Fence Supply Co.	546.30
Acme/Kelley & Salles	4,230.00
Acme Typewriter Center	286.00
Active Learning Corporation	276.05
Adcock & Matz	654.66
Adirondack Direct	799.99
Afton Publishing Co.	315.90

VOUCHERSAMOUNTVOUCHERS

AGS	\$ 50.25
Agway, Inc.	128.82
Allied Boiler Repair Co.	875.00
Alpha School	2,500.00
American Multi Trans. System	34,331.50
AT&T Information System	153.38
AMSCO School Publication	90.09
Anchor Concrete Products	37.20
Andersen's Equip. Serv.	44.80
Apple Computer Inc.	5,722.14
Dr. Louis Aragona	165.00
Arrow Uniform Supply	1,758.90
Awards of Bricktown	266.00
Baker & Taylor	10.20
Gabor Barabas, M.D.	125.00
Barnell Loft, Ltd.	476.12
Bass Repair Service	644.00
B & B Trophy & Awards	266.65
Beaton Brothers Flooring	1,968.72
HBJ Beckley Cardy Inc.	2,539.90
Mickey Benoit, Inc.	650.00
Best Western Leisure	58.00
Bills Bird & Pet Center	60.00
Jeanne H Bird	26.40
Ellen Blank	88.96
Bloomfield Drapery	4,000.00
B.O.E./Denville	2,300.00
B.O.E./Manchester	5,892.50
B.O.E./Toms River	584.40
Board Office	135.39
B.O.E./Vocational	3,110.00
Bound to Stay Bound Book	136.69
Jack Branagan	565.00
Brick Auto Supply Inc.	199.98
Brick Lanes	83.75
Brick Starter & Alternator	777.00
Brick Town Glass Co.	766.28
Brick Town Medical Group	390.00
B.T.B.O.E.	200,000.00
B.T.B.O.E.	183,858.60
B.T.H.S.	3,112.49
B.T.H.S.	51.21
B.T.M.H.S.	3,385.58
B.T.M.H.S.	197.66
Brick Township Schools	410.00
Briggs Taxi Service	782.00
Brodart Co.	369.05
Bart H Brooks, Principal	131.25
Wm. C. Brown Co.	167.04
Business Micro Service	422.40
Richard V Caldes	47.35
Cambridge Book Co.	246.00
Angelo P Cappetta	62.46
Laurie Carlson & Assoc.	142.42
Carolina Biological	698.15
CDM, Inc.	579.88
Center for Applied Res.	49.70
Champions Products Inc.	922.80

VOUCHERSAMOUNTVOUCHERS
CONT'D

Charney's of Toms River	\$ 98.16
Chaselle Inc.	308.82
Children's Psychiatric	12,924.60
Christy's Cleaners	495.00
Circle System Inc.	3,223.16
W S Ciuffini, Inc.	70.45
Clan Janitorial	206.40
Clearvue Inc.	25.50
Coast Cities School Buses	20,010.41
Coast Cities Truck Sales	687.49
Coastal Learning Center	402.30
The College Board	16.00
College Bound Production	92.50
Collier School	14,218.04
Community Mental Health	90.00
Computerland of Toms River	249.00
Con-Lux Coating Inc.	114.00
C.G.L.I. Co.	28,520.56
Continental Press, Inc.	283.54
Cottman Transmission	75.00
Creative Advertising	432.61
Creative Learning Inst.	330.00
Crest/Good Mfg. Co.,	980.44
CTB McGraw-Hill	8,948.93
Curriculum Assoc., Inc.	404.89
Mr. R E Cycle	225.00
Dale's Towing Service	80.00
Dean Oil Corp.	7,410.68
Decision Data Service	434.00
H A DeHart & Son	221.37
Demco Educational Corp.	878.92
DLM Inc.	371.70
Diane's Printing Press	143.87
Didax Inc. Educational	66.90
Documentary Photo Aids	50.50
Bill doring	482.90
Double Eagle Equipment	254.82
Wesland Ent. Inc.	12.48
Dow Jones News Retrieval	20.50
Dramatists Play Service	85.00
Dugout Sporting Goods	86.28
DPT Office Systems	902.70
EBSCO Subscription Service	3,738.01
Phyllis Eckert	35.00
Educational Activities	528.62
Educational Audio-Visual	38.67
Educational Equip. Serv.	265.95
Educational Industrial	408.03
Educational Insights	6.60
Educators Publishing	188.90
Emma Havens Young School	26.25
Encyclopaedia Britannia	19.25
Encore Musical Instrument	145.00
Equipment Shop	36.50
ESP, Inc.	217.00
Evron Supply Co.	980.50
Rita Ezor	833.70
Herbert L. Farkas Co.	3,183.75
Felix Fox Paints	1,107.50

VOUCHERSAMOUNTVOUCHERS
CONT'D

Five Star Sharpening	\$ 287.72
Richard Fix	82.34
Flaghouse, Inc.	1,135.75
Jospeh R. Fontanella	175.00
Lee M Fox	453.25
Frey Scientific Co.	303.36
Glasgal Communications	130.55
Garden State Hardware	16.44
Garden State Rehab. Hos.	589.60
Garlinghouse Comp	2.50
Ronald Gaskill	36.14
General Electric	127.75
General Highway Products	196.00
General Metal Manufacturing	315.00
Alan B Gertner, MA CCC	167.50
Globe Book Co.	1,781.13
Global Supply Inc.	1,573.50
Good Year Auto Service	4,682.74
Good Will Specialty Co.	177.11
Graphic Learning Corp.	505.71
Grodberg Computer Serv.	1,505.00
John H Gunderson	100.00
Gene Hacker	259.95
J.L. Hammett Co.	3,302.60
Harcourt Brace Jovanov	116.64
Harter Equipment, Inc.	470.64
HCL Leasing Corp.	393.38
Heritage Business Prod.	1,093.04
Charles J. Hoffmann	840.65
HRW/WB Saunders	1,072.40
Houghton Mifflin Co.	557.36
I.B.M.	1,168.00
Ideal School Supply Co.	19.64
Independent Child Study	11,451.66
Industrial Controls	1,648.51
Insta-Brake	1,390.00
JEP Sales, Inc.	11.94
J.C.P.&L. Co.	59,629.77
Johnson's Pt. Pleasant Hardware	106.55
Johnston, Inc.	108.77
Jostens, Inc.	2,073.99
JTC Corp.	158.22
Edward Kardell	7.86
Richard N Kellner, MD	68.00
Kepwell Spring Water Co.	434.00
Thomas Kerwin	16.60
Richard C. Kinstler	50.00
Koonz Sprinkler Supply	2,025.39
Korny Boards	79.95
Deborah Kraft	36.20
Lanes Mill School	210.00
Lang's Auto Supply, Inc.	172.92
Mrs. Dorothy LaPosa	84.50
Mary E Peters-Larson	540.00
Lawson Products	106.56
Learning Arts	120.59

VOUCHERSAMOUNT

VOUCHERS
CONT'D

Learning International	\$ 129.80
Lee Battery Service	1,283.10
Le-ed Concrete & Supply	330.00
L & H Plumbing & Heating	804.41
L M Mobile Radio Service	265.00
Mary Ann Logan	8.80
Lyben Computer Systems	340.65
Harvey J. Lynch	98.00
Mack Camera Service	1,233.18
Maintenance Dept.	43.40
Majestic Oil Co.	4,671.42
A. Marrucca & Sons Inc.	55.50
Masco, Inc.	417.95
Master Lock Co.	249.90
Walter Mathaney School	1,523.50
Joseph G. Mayer	175.12
Beverly McDaniels	5.84
Fred MC Dowell, Inc.	44.00
McGraw-Hill Co.	301.58
Beverly McQuilken	35.00
Merrill Publishing Co.	679.99
Metuchen Center	5,103.68
Midstreams School	60.59
Cathy Miller	21.60
Milliken Publishing Co.	596.46
Modern Curriculum Pres	388.00
Modern Gas Service	618.94
Modern School Supplies	39.99
Monmouth Vacuum Cleaner	993.60
Mount Scott Institutr	1,200.06
Noelle L Muller	28.62
Roseanne Multari	500.00
NCR/Direct	94.48
National Chemsearch	305.05
Natioanl Geography Soc.	360.55
National Health Supply	2,888.05
N.J.A.S.B.O.	16.00
N.J.B.T.Co.	14,929.69
N.J.N.G.Co.	43,897.37
Norcosto Inc.	16.18
Norwood Distributors	195.00
Oakwood School	4,648.00
Ocean County Floor & Wall	781.63
Ocean County Observer	701.05
Ocean County Occupational	1,360.00
Ocean Ice Palace Inc.	1,200.00
Ocean-Monmouth Office	586.25
OMNI Business Services	184.00
Opportunities for Learning	238.97
Vilma Oxenford	1,352.34
Pamela Paris	28.80
Paxton Patterson	85.00
Pedroni Fuel Co.	5,420.68
J W Pepper Son, Inc.	608.99
Perma-Bound	356.80
R A Petkosh & Assoc. Inc.	384.40
Richard F. Petty	100.00
Phoenix Systems, Inc.	125.00
Pilot Electric Co. Inc.	950.33

VOUCHERSAMOUNTVOUCHERS
CONT'D

Pitney Bowes	\$ 121.50
Preferred Utilities	495.45
J.A. Preston Corp.	198.52
Promaco	647.42
Queue Inc.	83.90
Radio Shack	44.95
Rale Electric Supply	1,700.55
Rand McNally & Co.	2,417.43
Random House Inc.	2,949.94
Rand's Camera & Hi Fi	75.45
Dr. Morris Reby	525.00
Remedia Publications	46.20
Edward Ret L.P.T.	3,082.50
Richard's Sales & Rental	120.00
Rigby Education Co.	474.40
Rio Grande Book Co.	293.85
James Rochford	226.40
Michael J Russomano, Jr.	44.80
St. Francis Counseling	175.00
Savin Processing Center	149.56
Louis Scaduto	17.20
Lenora Scaturro	25.40
Scholastic Magazines	125.95
Scholastic Magazines	25.65
Scholastic Book Service	486.00
Scholastic Inc.	376.80
Scholastic Trans. Co. Inc.	8,626.00
School Bus Parts Co.	72.90
Science Kit & Boreal	967.00
Science Research Assoc.	122.46
Search Day Program	1,410.00
Jay C Sendzik, Esq.	4,383.00
Mr. Service, Inc.	74.07
Shore Bearing & Supply	15.50
Shore Children Service	3,200.00
Simon & Schuster School	1,896.12
Simplex Time Recorder	441.50
Sipersteins	185.60
SVE	626.17
Sonocraft	336.96
Southpaw Enterprises	297.00
South-Western Publishing	3,306.85
SRA	334.89
Standard Lumber & Bldg.	183.20
The State Chemical Mfg.	258.50
Steck-Vaughn Co.	906.49
Jim Stembel Tire Service	409.25
Storr Tractor Co.	498.72
Sunburst Communication	587.24
Surrey Electric Supply	32.80
S.V.E.	48.30
Barbara Syers	75.00
Teaching Aid Specialties	215.98
3MDGD 5691	100.00
Town News Publishing	2,159.48
Troll Assoc.	46.75
United Cerebral Palsy	10,189.18
Baliant	432.74
David D. Vivino	38.80

VOUCHERSAMOUNTVOUCHERS
CONT'D

Walt Disney Educational	\$ 74.90
Wardell Security Serv.	602.00
Warren, Gorham & Lamon	42.00
Welco Gases Corp.	437.63
Wharton/Atlantic, Inc.	21,795.35
Nancy B. Whelan	20.80
Wherry Doors & Hardware	760.50
Wieser Educational Inc.	93.39
Wilenta Carting Inc.	843.60
Windsor Soil Co.	5,812.50
Window Wonderland	1,199.00
Warren H. Wolf	125.00
Wolstens Projector	511.16
Wolverine Sports	406.24
Woodhaven Foods	851.75
The Lumber Store	356.79
Woods School Residential	1,360.00
World Almanac	41.57
Xerox Corp.	5,527.74
Xerox Corp.	1,763.52
York Chemical Co., Inc.	700.63

"W" 1988
ORDERS"W" 1988 ORDERS

Kathleen Briscoe	\$ 113.89
Garlinghouse Comp.	94.35
Janus Book Publishers	5.45
Macmillan Co., Inc.	2,745.43
	<u>\$ 2,959.12</u>

PREVIOUS
PAID BILLS

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

Adult Evening School	\$ 1,000.00
Allaire Communications System, Inc.	1,714.75
C.G.L.I. Co.	34,628.00
Foodtown of Brick	1,352.44
Harrah's	146.00
N.J.A.S.B.O.	131.00
N.J.A.S.B.O.	65.00
Ocean Ice Palace	4,792.50
Ocean Ice Palace	1,215.00
Postmaster/B.T.	1,265.00
Postmaster/B.T.	800.00
Postmaster/B.T.	900.00
Rasmussen Agency, Inc.	34,982.32pp
Rasmussen Agency, Inc.	17,856.89pp
Revere Travel Options	322.00
S.T.S. of N.J. Inc.	115.00
S.T.S. of N.J. Inc.	115.00
S.T.S. of N.J. Inc.	115.00
Teacher Pension Annuity Fund C.R.F.	26,828.06
Glenn & Donna Principe	244.87
Travel Exchange	238.00
Washington National Ins. Co.	1,154.33
Richard F. Williamson	514.00
	<u>\$130,495.16</u>

PAYROLL
FEBRUARY
1988PAYROLL - FEBRUARY, 1988

Brick Township B.O.E/ Payroll Acct.	\$1,586.11pp	
Brick Township B.O.E/ Agency Acct.	527.52pp	
	<u>\$2,113.63</u>	

PAYROLL
FEBRUARY
1988

PAYROLL - MARCH, 1988

B.T.B.O.E./Payroll Acct.	\$691,744.85pp
B.T.B.O.E./Agency Acct.	526,090.89pp
B.T.B.O.E./Payroll Acct.	700,555.29pp
B.T.B.O.E./Agency Acct.	528,525.13pp
	<u>\$2,446,916.16</u>

PAYROLL
MARCH
1988

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>
0650C 000	0640B-160	\$30,000.00

Item C motion that the Board of Education authorize the appropriation of Capital Outlay surplus of \$38,566.80 for the 1987-88 school year.

AUTHORIZE
CAPITAL
OUTLAY
SURPLUS
VOUCHERS

Item D motion that the following voucher and check be cancelled from bill list of February 10, 1988.

&
CHECKS
CANCELLED

<u>VENDOR</u>	<u>P.O.#</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Margaret B. Calafato	87-4329	G-29982	\$244.87

Item E motion that the following vouchers and checks be cancelled from bill list of March 10, 1988.

<u>VENDOR</u>	<u>P.O.#</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Barbara Bittenbinder	87-4633	G-30361	\$ 200.00
DPT Office Systems	87-1809	G-30411	1,440.00
DPT Office Systems	87-4874	G-30411	95.00
B.O.E./Plainfield	87-4671	G-30364	2,003.14

Item F motion that the following vouchers and checks be reissued from bill list of March 10, 1988

VOUCHERS
&
CHECKS
REISSUED

<u>VENDOR</u>	<u>P.O.#</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Gerald J. Bittenbinder	87-4633	G-30323	\$ 200.00
DPT Office Systems	87-1809	G-30322	968.00
DPT Office Systems	87-4874	G 30322	95.00
B.O.E./Plainfield	87-4671	G-30324	1,977.38

Item G motion that the following voucher and check be cancelled from bill list of October 8, 1987. "W" 1986-87 Orders

CANCEL
VOUCHER
&
CHECK

F.M. North & Assoc.	86-1765	G-28221	\$5,771.50pp
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Item H motion that the following voucher and check be reissued from bill list of October 8, 1987.

REISSUE
VOUCHER &
CHECK

F.M. North & Assoc.	86-1765	G-30674	\$5,771.50pp
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Item I motion that the Board of Education approve intra-budget transfers for the 1987-88 school year as follows:

INTRA
BUDGET
TRANSFERS

<u>FROM:</u>	<u>TO:</u>	<u>AMOUNT:</u>
0220 020	0240 020	1,100.00
0215A 000	0216 000	27,000.00
0215C 000	0216 000	13,000.00
0410A 005	0420 000	5,000.00
0213A 000	0820B 000	60,000.00
0213A 000	1020B 134	12,500.00
0213A 000	1020M 000	12,500.00
0213B 000	0820B 000	40,000.00
0213C 000	0820B 000	30,000.00
0213E 000	0820B 000	20,000.00
0213F 000	0820B 000	20,000.00
0610A 000	0820B 000	43,000.00
0710B 000	0820B 000	25,000.00

RECORD
BIDS FALL
SPORTS
UNIFORMS &
SUPPLIES

Item J motion that the Board of Education RECORD bids received February 5, 1988 for FALL SPORTS UNIFORMS & SUPPLIES as follows:

<u>VENDOR</u>	<u># of</u> <u>ITEMS</u>	<u>AMOUNT</u>
Sportmaster P.O. Box 5000 Pittsburg, PA 15206	9	\$ 3,393.94
Metuchen Center, Inc. 182 Whitman Ave. Edison, NJ 08817	64	13,086.02
Champion Products Inc. 3141 Monroe Ave. P.O. Box 850 Rochester, NY 14603	17	4,075.30
All Star Sports Center 600 Stokes Road Medford, NJ 08055	52	8,531.38
Levy's Inc. 6118 Bergenline Ave. West New York, NJ 07093	99	24,617.66
Circle System Group 653 Bushkill St. Easton, PA 18042	12	3,670.90
Dugout Sporting Goods 316 S. White Horse Pike Lindenwold, NJ 08021	35	4,866.52
Passon's Sports P.O. Box 49 Jenkintown, PA 19046	20	3,768.20
BSN Corp. Box 7726 Dallas, Texas 75209	23	4,080.81