

PERFORMANCE CRITERIA (TEACHER)

1. Plans or follows a program of study that, as much as possible, meets the individual learning levels, interests, and abilities of students.

Indicators:

- a. Uses information in cumulative folders and in other school records.
- b. Uses individual and group observations.
- c. Consults with parents.
- d. Selects and utilizes appropriate diagnostic tests (standardized, and teacher-made).
- e. Surveys students as a group, and consults with them individually.
- f. Consults with previous and present teachers, team teachers, and/or specialists.

2. Establishes learning objectives consistent with appraisal of student needs, requirements of district curriculum framework, and knowledge of human growth and development.

Indicators:

- a. Uses course of study and curriculum guide currently available.
- b. States instructional objectives in terms of student behaviors.
- c. Establishes objectives for each instructional activity.
- d. Makes realistic provisions for differences in ability, experience, vocational goals, and cultural values.
- e. Establishes objectives for affective, cognitive, and psychomotor outcomes.

3. Plans and provides for involvement of students in the learning process.

Indicators:

- a. Students help plan objectives, select activities, and evaluate learning.

- b. Students share responsibility for establishing and carrying out classroom rules and procedures.
 - c. Organizes the class to encourage student leadership and develop student skill in group decision making.
 - d. Provides opportunities for students to demonstrate critical and reflective thinking, resourcefulness, responsibility, and creativity.
 - e. Assists students in organizing their work so that they learn how and when to work independently and how and when to seek help.
 - f. Solicits and accepts honest feedback from students.
4. Plans for and uses those instructional methods which motivate and enable each student to achieve learning objectives.

Indicators:

- a. Provides for individual differences in rate of learning and interest by varying the difficulty of experiences, by differentiating instruction and assignments, and by allowing students to pursue topics independently.
 - b. Helps students develop efficient learning skills and work habits.
 - c. Uses a variety of appropriate teaching techniques.
 - d. Communicates clearly and correctly in speech and writing.
 - e. Conveys sense of enthusiasm.
 - f. Demonstrates flexibility by responding to immediate needs.
5. Plans for and utilizes those resources which motivate and enable each student to achieve learning objectives.

Indicators:

- a. Utilizes and encourages students to utilize a variety of reference and other printed materials.
- b. Utilizes and encourages students to utilize audio-visual materials.
- c. Utilizes media center resources including securing instruction for students in media center skills.

- d. Utilizes human and material resources in community and school.
 - e. Makes use of the physical school environment to support current learning activities.
6. Plans for and utilizes evaluation techniques which motivate and enable each student to achieve learning objectives.

Indicators:

- a. Establishes standards and procedures for the evaluation of student growth and progress.
 - b. Involves students in establishing standards and methods for evaluation.
 - c. Follows district procedures and pupil reporting schedule.
 - d. Shows students how and gives them opportunities to analyze, evaluate, and revise their own work.
 - e. Allows students to demonstrate achievement of objectives in a variety of ways.
 - f. Uses prompt and frequent feedback to make learning tasks meaningful.
7. Appraises the effectiveness of his/her teaching practices and instructional program, not only in terms of achieving his/her own objectives, but also in terms of the total instructional program.

Indicators:

- a. Assesses each lesson and unit in terms of student response to the techniques, activities, and materials, and in terms of student attainment of the objectives.
- b. Uses results of lesson and unit assessments to continue or modify his/her instructional program and to plan further teaching/learning activities.
- c. Evaluates both long-range progress toward goals and short-range achievement of objectives of classroom activities.
- d. Works with colleagues to evaluate the total program's effectiveness.

- b. Assists in planning curriculum goals and objectives.
 - c. Participates in the review, evaluation and selection of program materials.
11. Makes provisions for being available to students and parents for education-related purposes outside the instructional day when required or requested to do so under reasonable terms.

Indicators:

- a. Interprets class work to parents individually or as a group.
 - b. Confers with individual parents regarding their child's work and development.
 - c. Cooperates with parents in helping them work out school related problems with their children.
 - d. Interprets school program policies and procedures to give parents a better understanding of the educational enterprise.
12. Performs duties which may be within the scope of his/her employment and certification as may be assigned by his/her superior under authority of the Board of Education in a punctual and efficient manner.

Indicators:

- a. Attends staff meetings.
- b. Serves on staff committees.
- c. Instructs, advises, coaches and/or directs extra-curricular activities as required.
- d. Maintains records and completes reports.

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8. Assists the administration in implementing all policies and/or rules governing student life and conduct, and for the classroom, develops reasonable rules of individual and group behavior and procedure, and maintains order in the classroom.

Indicators:

- a. Participates in the implementation, maintenance and review of school policies and regulations.
- b. Observes school policies and legal regulations.
- c. Follows and expects students to use democratic procedures which show consideration for the rights of others.
- d. Maintains a classroom atmosphere conducive to good health and safety.

9. Establishes relationships with colleagues, students, parents, and community which reflect recognition of and respect for every individual.

Indicators:

- a. Utilizes such human relations techniques as acceptance, praise and humor, when warranted.
- b. Puts problems in perspective.
- c. Fosters an open atmosphere in which others feel free to express themselves.
- d. Listens and responds to the concerns of others.
- e. Communicates effectively with the community about the school.
- f. Shares ideas, materials, and methods with others.
- g. Shares responsibility for care of equipment and facilities.

10. Assists in curriculum development and in the selection of books, equipment, and other instructional materials.

Indicators:

- a. Presents suggestions for revisions and additions to program of study.

INVESTMENT SCHEDULE

GENERAL ACCOUNT

BANK	INTEREST RATE	AMOUNT	ANTICIPATED INTEREST	DATE OF PURCHASE	DUE DATE
Carteret Savings Bank	8.87%	1,000,000.00	7,637.78	8/11/89	9/11/89
Carteret Savings Bank	8.80%	1,300,000.00	12,075.26	8/11/89	9/18/89
Carteret Savings Bank	8.80%	500,000.00	6,355.44	8/11/89	10/2/89
First Natl TR	8.60%	400,000.00	3,530.90	8/25/89	10/2/89

Medical - Dental Account

First Natl TR	8.30%	90,000.00	145.25	8/14/89	8/21/89
First Natl TR	8.40%	90,000.00	294.00	8/14/89	8/28/89
First Natl TR	8.45%	90,000.00	464.64	8/14/89	9/5/89
First Natl TR	8.45%	90,000.00	591.36	8/14/89	9/11/89

Workmen's Compensation Account

First Natl TR	8.55%	500,000.00	7,125.00	8/25/89	10/24/89
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SEP 25

INVESTMENT SCHEDULE

GENERAL ACCOUNT

BANK	INTEREST RATE	AMOUNT	ANTICIPATED INTEREST	DATE OF PURCHASE	DUE DATE
Carteret Savings Bank	8.87%	1,000,000.00	7,637.78	8/11/89	9/11/89
Carteret Savings Bank	8.80%	1,300,000.00	12,075.26	8/11/89	9/18/89
Carteret Savings Bank	8.80%	500,000.00	6,355.44	8/11/89	10/2/89
First Natl TR	8.60%	400,000.00	3,530.90	8/25/89	10/2/89

Medical - Dental Account

First Natl TR	8.30%	90,000.00	145.25	8/14/89	8/21/89
First Natl TR	8.40%	90,000.00	294.00	8/14/89	8/28/89
First Natl TR	8.45%	90,000.00	464.64	8/14/89	9/5/89
First Natl TR	8.45%	90,000.00	591.36	8/14/89	9/11/89

Workmen's Compensation Account

First Natl TR	8.55%	500,000.00	7,125.00	8/25/89	10/2/89
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SEP 25

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

FOR THE MONTH ENDING August 31

19 89

Pursuant to N.J.S.A. 18A:17-9

CASH REPORT

FUNDS and ACCOUNTS		(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	2,957,589.42	8,145,732.01	1,961,304.41	3,892,707.72	4,253,024.29
2	Special Schools (J-3 thru J-8)	-0-	80,000.00	39,884.26	86,332.17	(6,332.17)
3	Capital Outlay (L-1)	1,529.00	216,187.00	2,250.16	2,557.28	213,629.72
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	2,959,118.42	8,441,919.01	2,003,438.83	3,981,597.17	4,460,321.84
6	Special Revenue Fund (J-2)	122,909.22	122,909.22	116,853.64	129,387.42	(6,478.20)
7	Debt Service Fund (S)		748,269.16	8,460.00	693,014.16	55,255.00
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,082,027.64	9,313,097.39	2,128,752.47	4,803,998.75	4,509,098.64
9	Clearing Accounts:					
10	State Share—FICA	12,032.73	93,796.40	-0-	-0-	93,796.40
11	Accounts Receivable		314.86	-0-	-0-	314.86
12	Cafeteria	52,608.98	52,608.98	6,393.70	14,044.43	38,564.55
13	Other			1,075.00	1,475.00	(1,475.00)
14	W-Reserve for Unpaid Orders		428,740.45	33,901.64	35,695.20	393,045.25
15	Total General Operating Accounts (Lines 8 thru 14)	3,146,669.35	9,888,558.08	2,170,122.81	4,855,213.38	5,033,344.70
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,146,669.35	9,888,558.08	2,170,122.81	4,855,213.38	5,033,344.70

*Includes beginning cash balance of
July 1.

General Account 183,979.20
 Money Market 766,656.26
 less Aug. int. (4,511.17)
 " start bal. (12,505.33)
 trsfr to WkmmCmp 550,000.00

Outstanding investments

Carteret Sav. 1,000,000.00
 Carteret Sav. 1,300,000.00
 Carteret Sav. 500,000.00
 First Natl 400,000.00
 First Natl 350,000.00
 5,033,618.96

Gen.Ck#36917
 issued June
 cancelled July
 5,033,344.70

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

Present to N.J.S.A. 18A:17-9

DISTRICT OF Brick TownshipFOR THE MONTH ENDING August 31, 19 89*Includes beginning cash balance of
July 1.Note: Report groups special projects
by major categories, district cash
records must be maintained for each
approved project.

CASH REPORT						
	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)			2,381.84	2,381.84	(2,381.84)
3	Summer School (J-6)		80,000.00	37,502.42	83,950.33	(3,950.33)
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 3		80,000.00	39,884.26	86,332.17	(6,332.17)
8	Chapter I	60,265.00	60,265.00	36,566.19	37,622.37	22,642.63
9	Chapter II					
10	Title VI B			927.50	1,925.00	(1,925.00)
11	Vocational Education—Federal					
12	Adult Education—Federal					
13	Other Special Projects—Federal	21,712.10	21,712.10	1,113.00	1,113.00	20,599.10
14	Total Special Projects—Federal (Lines 8 thru 13)	81,977.10	81,977.10	38,606.69	40,660.37	41,316.73
15	State Compensatory Education			59,129.97	69,610.07	(69,610.07)
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	23,688.12	23,688.12	17,539.12	17,539.12	6,149.00
18	Nonpublic Auxiliary Services (c.192)					
19	Nonpublic Handicapped Services (c.193)					
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	17,244.00	17,244.00	1,577.86	1,577.86	15,666.14
24	Total Special Projects—State (Lines 15 thru 23)	40,932.12	40,932.12	78,246.95	88,727.05	(47,794.93)
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 3	122,909.22	122,909.22	116,853.64	129,387.42	(6,478.20)

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF Brick TownshipFOR THE MONTH ENDING August 31, 19 89

Pursuant to N.J.S.A. 19A:17-9

APPROPRIATIONS REPORT							
	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID
1	Accredited Evening High School (J-3)						
2	Adult Education—Local (J-4)	7,500.00	(1,000.00)	6,500.00	5,786.79	713.21	3,404.95
3	Summer School (J-6)	80,000.00		80,000.00	80,000.00	—0—	(3,950.33)
4	Vocational Evening—Local (J-7)						
5	Evening School For Foreign Born—Local (J-8)	1,000.00	1,000.00	2,000.00	2,000.00	—0—	2,000.00
6	Other Special Schools—Local						
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	88,500.00		88,500.00	87,786.79	713.21	1,454.62

8	Chapter I	405,865.65	73,652.35	479,518.00	348,423.00	131,095.00	310,800.63
9	Chapter II	44,130.00	2,062.81	46,192.81	592.58	45,600.23	592.58
10	Title VI B	418,250.00	90,310.00	508,560.00	483,304.00	25,256.00	481,379.00
11	Vocational Education—Federal		3,496.00	3,496.00	-0-	3,496.00	-0-
12	Adult Education—Federal						
13	Other Special Projects—Federal		61,942.10	61,942.10	23,652.10	38,290.00	22,539.10
14	Total Special Projects—Federal (Lines 8 thru 13)	868,245.65	231,463.26	1,099,708.91	855,971.68	243,737.23	815,311.31
15	State Compensatory Education	939,557.00		939,557.00	882,791.00	56,766.00	813,180.93
16	State Bilingual Education	40,628.00		40,628.00	40,628.00	-0-	40,628.00
17	Nonpublic Textbooks (c.194)	23,688.12		23,688.12	22,685.35	1,002.77	5,146.23
18	Nonpublic Auxiliary Services (c.192)	53,339.00		53,339.00	-0-	53,339.00	-0-
19	Nonpublic Handicapped Services (c.193)	67,684.00		67,684.00	9,223.00	58,461.00	9,223.00
20	Early Intervention—State						
21	Adult Education—State						
22	Vocational Education—State		44,223.00	44,223.00	25,803.00	18,420.00	25,803.00
23	Other Special Projects—State		50,244.00	50,244.00	28,378.23	21,865.77	26,800.37
24	Total Special Projects—State (Lines 15 thru 23)	1,124,896.12	94,467.00	1,219,363.12	1,009,508.58	209,854.54	920,781.53
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	1,993,141.77	325,930.26	2,319,072.03	1,865,480.26	453,591.77	1,736,092.84

Note: Report groups special projects by major categories. district budgetary records must be maintained for each approved project.

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF Brick Township

Present to N.J.S.A. 18A:17-9

FOR THE MONTH ENDING August 31, 19 89

GOVERNMENTAL FUNDS

APPROPRIATIONS REPORT							(7) CONTRACTUAL ORDERS THIS MONTH*
FUNDS and ACCOUNTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID	
1 General Current Expense (J-1)	45,847,104.00		45,847,104.00	37,635,356.31	8,211,747.69	33,742,648.59	1,221,949.09
2 Special Schools (J-3 thru J-8)	88,500.00		88,500.00	87,786.79	713.21	1,454.62	5,554.23
3 Capital Outlay (L-1)	248,344.00		248,344.00	110,790.93	137,553.07	108,233.65	82,367.55
4 Capital Reserve (L-2)							
5 General Fund (Lines 1 thru 4)	46,183,948.00		46,183,948.00	37,833,934.03	8,350,013.97	33,852,336.86	1,309,870.87
6 Special Revenue Fund (J-2)	1,993,141.77	325,930.26	2,319,072.03	1,865,480.26	453,591.77	1,736,092.84	29,867.77
7 Debt Service Fund (S)	1,191,845.80		1,191,845.80	693,014.16	498,831.64	-0-	-0-
8 Total Budget (Lines 5 thru 7)	49,368,935.57	325,930.26	49,694,865.83	40,392,428.45	9,302,437.38	35,588,429.70	1,339,738.64
9 Add: Unanticipated Unbudgeted Revenues							
10 Unappropriated Fund Balances							
11 Total Fund Balances—Budget (Lines 8 thru 10)							
12 Capital Projects Fund (L-3)							
13 Total Governmental Funds (Current Activity) (Lines 8 and 12)	49,368,935.57	325,930.26	49,694,865.83	40,392,428.45	9,302,437.38	35,588,429.70	1,339,738.64
14 Total Governmental Funds Balance (Lines 11 and 12)							

*Column (7) is the amount of contractual orders incurred and chargeable against each account since the date of the last report.
This information is expressly required by statute.

Important Dates were reviewed by Mr. D'Ambola as follows, with a change in the date of November 2, 1989 Combined Meeting. This meeting date will be changed to November 8, 1989 (WEDNESDAY) at 7:30 p.m. in the Administration Building due to a conflict with other commitments:

IMPORTANT
DATES

October 16, 1989 - In-Service Day

November 8, 1989 - 7:30 p.m. - COMBINED MEETING
WEDNESDAY - Administration Building

Mrs. Russell stated that during the week of November 13 there would be a New Jersey Report Card coming out on each of our schools. The criteria used will be SAT results, student attendance, high school dropout rates, student enrollment, instructional resources, student expenditures, etc. This should be very informative for parents and will be discussed at the December meeting.

BOARD MEMBER
WRAP-UP

Mr. Leahy asked if it would be possible for our present Board attorney to handle the Budget Appeal, rather than having our former attorney handle it which might generate additional expenditures. Mr. Leahy made a motion for same, seconded by Mrs. Russell. Dr. Aragona suggested that the Board should consult with the former attorney as to what is taking place regarding the Budget Appeal before taking this action. It was agreed to investigate this further. Mr. Leahy withdrew his motion and Mrs. Russell withdrew her second on this motion.

A member of the audience asked if he might have a copy of the Monitoring Report. He was told he might review it at his convenience in the Board Office, it is too lengthy to copy for public distribution. The same gentleman asked if the Chapter II funds of \$55,754. which were accepted tonight, must be used for audio-visual equipment or could it possibly be used for computers and if so, whose decision was that. Mr. Murphy explained that it is a Federal Grant and the money is allocated towards supplemental materials and library oriented services. Mr. Murphy explained that the actual decision as to what to purchase is made by building principals and building staff. Some of the money is used for computers. This gentleman asked if more notice could be sent home with students regarding upcoming Board Meetings and also regarding public participation at meetings, he would like public participation prior to voting. Mr. D'Ambola explained that it was felt it would be best to limit public participation just at the Pre-Agenda meetings because questions were very repetitive. The possibility of putting the Board meeting dates on the menus which are sent home was discussed.

AUDIENCE

**VISIT BY
LAKEWOOD
BOE**

The President of the Lakewood Board of Education invited our Board to come and visit them and she stated that our meetings are much more open than theirs are. She feels we are extremely lenient with public participation.

Mr. D'Ambola thanked the Lanes Mill PTA for hosting this meeting and informed the audience that the Board would be going into Closed Session to discuss legal matters.

**APPROVE
MOTION FOR
CLOSED SESS.**

Motion was made by Mr. Cevasco, seconded by Mr. Readell and carried unanimously by roll call vote to go into Closed Session at 9:40 p.m.

RECESS

A ten minute recess was called for.

**SUNSHINE LAW
FOR C.S.**

At approximately 10:00 p.m., Mr. Wolf read the Sunshine Law to go into Closed Session to discuss matters regarding litigation.

**BACK TO
OPEN SESSION**

At 10:24 p.m., motion was made by Mr. Readell, seconded by Mrs Russell and carried unanimously by roll call vote to close the Closed Session meeting and go into Open Session.

ADJOURN

Motion was made by Mr. Cevasco, seconded by Mrs. Russell with all in favor to adjourn this meeting at 10:26 p.m.

Respectfully submitted,

Kathryn Amalfa

Kathryn Amalfa

November 8, 1989

Brick, New Jersey

The Brick Township Board of Education held their Combined Pre-Agenda and Regular Public Meeting at 7:30 p.m. on Wednesday, November 8, 1989 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

Present were: Mr. Stites, Mrs. Russell, Mrs. Benton,
Mr. Readel, Mr. Cevasco and Mr. D'Ambola.

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

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 October 27, 1989 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Motion was made by Mrs. Russell, seconded by Mrs. Benton and carried by the following roll call vote to approve minutes of September 14, 1989 - Regular Public Meeting and October 5, 1989, Pre-Agenda Meeting: Mr. Stites, yes; Mrs. Russell, yes; Mrs. Benton, yes, Mr. Readel yes on 9/14/89 and abstain on 10/5/89; Mr. Cevasco, yes and Mr. D'Ambola, yes.

APPROVE
MINUTES
9/14 &
10/5/89

Motion was made by Mr. Readel, seconded by Mr. Cevasco and carried unanimously by roll call vote to approve item (a) under Curriculum and Instruction as follows:

C & I

Item (a) Motion that the Board of Education approve the late registration of one kindergarten student for Osbornville School.

APPROVE
LATE KDG.
REGISTRATIO

Under Finance & Business, item (f) was to approve the Audit Report for the Board of Education for the Fiscal Year Ended June 30, 1989, as submitted. Mr. Bob Bachstadt, of the firm Samuel Klein & Company, presented the Board with an overview of the Audit Report which had been previously submitted to the Board in writing. Mr. Bachstadt started with the General Revenues & Expenditures which directly affect the local tax rate. He mentioned State Aid of eleven million which was a decrease of 6.5% over previous years and would affect the tax rate of the year just ended. Tuition revenue up 1%, interest on investments up about 34% and Miscellaneous Income up about up 25% will affect the tax rate for coming year. Under Expenditures those are up approximately 9½% for the year just ended. Of the original

B.BACHSTADT
PRESENTS
AUDIT
REPORT

AUDIT REPORT
Continued

budget of \$44,300,000.00 there was a remainder of \$1,800,000. which is an indication of how accurate the original budget was. Federal Aid was up approximately 12% and State Aid was down 15%. Questions were asked by Board members regarding different parts of Mr. Bachstadt's presentation. It appeared to Mr. Stites that there should be a \$698,000. surplus, but Mr. Bachstadt explained that much of this money is for special projects funded by Federal and State and unused portion must be returned to those agencies. Some is invested and some is surplus. These monies will be fully explained by the conclusion of the report. Federal and State money was utilized much more efficiently during this fiscal year, less had to be returned. General Funds ended up \$685,000. more than last year. Mr. Bachstadt mentioned that the cafeteria operation had a deficit for the school year 88-89 of \$140,000. He explained that ten years ago the cafeteria had generated a surplus and this has been used to offset the losses of the last five years and this fund has now been exhausted. There was discussion among Board members as to how to correct this deficit. Mr. Bachstadt stated that some measure would have to be taken to correct this. Mr. Stutts stated that an increase in lunch prices was being asked for on this agenda. At the conclusion of the Audit Report, the audience was allowed to ask questions which Mr. Bachstadt answered.

FINANCE AND
BUSINESS

Motion was made by Mrs. Russell, seconded by Mr. Stites and carried unanimously by roll call vote to approve Items A through J under Finance and Business.

Item A Motion that the Board of Education approve payment of vouchers in the amount of \$5,938,339.07.

<u>VOUCHERS</u>	<u>AMOUNT</u>
A-1 Printing Co.	\$ 503.50
Abbott Laboratories	700.00
ABC School Supply	38.95
Academic Therapy Publi	19.50
Academy Fence Supply	925.05
Acme Typewriter Center	65.00
Adirondack Direct	185.25
Addison/Wesley	2064.39
Afton Publishing Co.	410.49
Agway, Inc.	159.70
Alan's Flowers & Gifts	77.50
Algy Costumes & Uniform	4165.75
All American Lib Prev	18.83
All Shore Chorus	75.00
All Star Sports Center	2384.18
All Sports	45.98
Alpha School	2160.25
American Multi Transp	33394.00

<u>VOUCHER</u>	<u>AMOUNT</u>	<u>FINANCE AND BUSINESS</u>
A T & T	2385.60	
Anchor Concrete Produc	339.90	
Anderson's Equip. Service	358.45	
Spieth Anderson	1212.20	
Jay Andrews	39.44	
Angelus Pacific Co.	489.00	
Anserfone	165.80	
Applause Learning Reso	71.40	
Acadia Press Inc.	565.89	
Arrow Uniform Supply	3655.84	
Asbury Park Press - NIF	31.25	
A S C D	652.50	
ATS Trsnmissions	419.00	
Awards of Bricktown	1244.00	
Tamra Bach	41.40	
Rhonda H. Batlas, MSW,A	262.49	
Bedrock Stone & Supply	100.99	
Sylvia Behnke, RN	45.48	
Bill's Work Shores	69.98	
Jeanne H. Bird	21.60	
Blue Bird Body Company	23043.27	
B M I Educational Service	2652.87	
Manchester Township Board of Ed.	11716.22	
Board of Ed of Toms River	855.00	
Brick Auto Supply Inc.	1513.75	
Brick Starter & Altern	988.32	
Brick Glass Inc.	643.80	
Brick Town Medical Group	990.00	
Brick Township Board of Education	390000.00	
Brick Township Board of Education	76725.96	
Brick Township Schools	38.50	
Brick Township Town News	24.96	
Brodhead-Garrett Co.	1621.22	
BSN Corporation	158.38	
Budget Print Center	152.00	
Carol Buehner	56.01	
Mrs. Janet S. Bush	27.00	
BCL/Business Credit Le	216.47	
Business Micro Service	958.00	
BWS Credit Services	543.00	
Richard V. Caldes	22.80	
Cambridge Development	42.75	
Cambridge Home Economi	214.70	
Carpet Connection	114.16	
Carlton Surgical Supply	67.00	
Carolina Biological Su	369.48	
Central Scientific Co.	251.27	
Central REgional Board	2878.77	
CEO Associates	70.60	
Chaselle Inc.	79.07	
Childcraft Education	156.19	
Childrens Seashore Hou	500.00	
Childrens Press	205.17	
Children's Psychiatric	12296.27	
Chocolate Bells	123.00	
Chronicle Guidance Pub.	454.57	
Darlene Ciesla	9.10	
City Supply Co., Inc.	1759.00	

continued

FINANCE AND BUSINESS	<u>VOUCHERS</u>	<u>AMOUNT</u>
<u>Continued</u>	WS Ciuffini, Inc.	69.00
	Clayton Adaptive Rehab	316.00
	Clement Communications	185.66
	Cleveland Electric Co.	85.00
	Cloth World	798.14
	Coast Cities School Bus	15392.40
	Coast Cities Truck Sal	3126.87
	Coastal Learning Cente	3296.50
	The College Board	20.00
	College Board Publication	95.80
	Collier School	11850.30
	Communication Skill B	137.45
	Con-Lux Coating Inc.	460.00
	Continental Press, Inc.	82.50
	Coskey's Electronic Sy	409.25
	Cottrell Printing Inc.	2550.79
	Coverage Consultant	100.00
	Creative Publications	42.53
	Cuisenaire Co. of America	71.35
	Curriculum Assoc., Inc.	229.58
	Curriculum Inovations	89.25
	Curtis Industries	169.48
	Doris Czarnecki	213.98
	Dale's Towing Service	160.00
	William Darnell	11.20
	Whirl Construction	2400.00
	Dean Oil Corporation	3617.31
	Decision Data Service	456.00
	H A Dehart & Son	1287.56
	Joy Del Mauro	763.00
	Patricia Depko	16.64
	R, Derstine Book Co.	348.69
	Devereux Foundation	4527.78
	Devine Business Forms	1622.25
	Diane's Printing Press	195.32
	Dictaphone Corp	795.60
	Didax Inc. Educational	201.90
	Disco Electronics	474.22
	Disney Educational Pro	102.00
	DLM Inc.	26.88
	Dormac, Inc.	308.22
	Doron Precision System	381.06
	Dover Transporation	7125.00
	Drum Point Music	489.50
	Dwulet Farm Market	130.00
	Eastern Scale	95.00
	Ebsco Subscription Serv.	75.00
	Edcorp, Publications	49.90
	Ed's Hardware	367.16
	Educational Design Inc.	333.22
	Educational Equipment Serv.	1165.65
	Educational Resources	287.23
	Flan Publishing Company	342.18
	Elemdorf Typewriter Se	96.00
	Encyclopedia Britannica	76.30
	Encore Musical Instrum	840.00
	Charles Enders	70.00
	Estate of Alexander Ha	107.94

VOUCHERSAMOUNTBUSINESS AND
FINANCEcontinued

Facts on File, Inc.	330.00
Falkinburg's	1195.00
Falls Music Co.	491.62
Fenceposts Productions	235.00
Madelyn Finch	30.21
Angie Finn	41.31
Fisher Scientific Co.	325.09
Five Star Sharpening	109.40
Flaghouse, Inc.	592.86
Focusmaster, Inc.	93.95
Follett Library Book C.	170.89
Lee M. Fox	349.85
Frey Scientific Co.	273.52
Martin J. Fudali	36.50
Gale Rsearch Co.	1261.44
Garden State Business	293.02
Garden State Business	12452.65
Garden State G.E.M. Le	1398.63
Garden State Rehab HOS	69.50
Gaskin, Conover	14.72
General Binding Copr.	344.00
General Business Machine	194.40
General Electric	48.70
Glencoe Pub Co	229.33
Global Computer Suppl	59.00
Global Supply Inc.	241.16
Mr. Adrian Godlesky	13.36
Good Friend Electric	4575.97
Goodheart-Willcox Co.	122.32
Goodyear Auto Service	313.44
Goodyear Auto Service	199.62
Gopher Sports Equipment	403.20
Governmental Purchasing	50.00
Graphic Learning	274.27
Grolier Educational Co.	287.00
John Gunderson	210.00
Myron J. Hallock	311.86
Vickie Hammell	12.00
J.L. Hammett Co.	11788.60
Richard Handschuch	18.70
Hansen House Miami	203.74
Harbor Petroleum	135.08
Harcourt Brace Javonovich	966.03
Suzette Harmon	52.00
Harper & Row Publisher	50.01
Banc One Leasing Corp	393.38
Heritage Business Prod.	167.26
Edwina Hicks	7.56
High Noon Books	58.30
Hi Tech of Santa Cruz	93.00
Charles J. Hoffmann	3200.00
Robert Holmes	64.10
HRW/WB Saunders	28522.26
Houghton Mifflin Co.	945.65
HRW/W B Saunders	74.84
I.B.M. Corp.	1234.00
IBM Corp	81.75
IEP	440.00

FINANCE AND
BUSINESScontinuedVOUCHERSAMOUNT

Indco Corp	14595.39
Independenthild Study	16653.80
Independent Hardware	67.32
Industrial Welding Sup	103.43
Information Access Co.	2465.74
Institutional Systems	2510.50
Instructional Systems	153.75
Robert Jacobson Design	123.50
Barbara Jeck	7.95
Jersey Central P & L Co.	58769.18
JTC Corporation	108.80
J M Printing Service	560.34
Johnson's Home Centers	234.69
Kaplan's School Supply	383.43
Kathy Keating	22.60
Richard N. Kellner, MD	515.00
Kepwel Spring Water, C.	490.00
Thomas Kerwin	12.72
King Saw Service	95.75
Richard Kinstler	8.32
Peter Koch	175.00
Jane Kohlrenken	9.00
Korny Boards	161.40
Kraft Foodservice	320.66
Rita Kraft	186.20
Joanne Krausman	40.15
Kuhn, Kevin	22.40
Lab Safety Supply	101.96
Lacey Township Board of Ed	1620.00
Lake Riviera Middle School	84.07
Lake Riviera Middle School	2000.00
Lakewood Hardward	1557.70
Lakewood Auto Supply	10355.06
Lanes Mill School	105.50
Lang'Auto Supply, In	812.26
Sharon Yates LaStella	5.80
Lawson Products	620.45
Lee Battery Service	1207.22
Lerner Publications Co.	1048.40
Karen Leta	314.86
Library Video Co.	68.72
L & H Plumbing & Heating	4308.56
Lingui Systems	39.94
L M Mobile Radio Service	478.50
MacMillan Publishing Co	80.22
Margaret Madeiros	10.48
Magazine Article Summ	289.00
Majestic Oil Co.	4623.89
Manfredi Surgical & Or	350.40
Thomas Manzi	34.00
Marcello Electronics	164.83
Joyce Marcus	7.56
A. Marrucca & Sons Inc.	27.00
Mary Lou Mason	7.56
Matheny School	4675.60
Herbert J. McBride, MD	1425.00
Carmey McCabe	25.00
Daniel McCullough	72.00
Fred McDowell, Inc.	131.45

VOUCHERSAMOUNTBUSINESS AND
FINANCEcontinued

McGraw Hill Book Co.	4920.63
Meadow Wood Hospital	216.00
The Medical Center of	906.60
Mega Soft	560.76
Metuchen Center, Inc.	6693.71
Mid State Appliance Se	148.20
Midlantic National Bank	120.00
Midwest Micro	361.82
Mindscape Inc.	202.26
Modern Curriculum Pres	2274.40
Modern Gas Service	272.06
Modern Print Servoces	935.00
Morris Union Jointure	791.00
The Music Place	2645.00
Nafco	206.44
Napa Auto Parts	56.10
Nasco	109.95
N.A.E.I.P.	57.25
NASSP	222.50
N.F.P.A.	935.15
National Geography Soc.	133.75
National Health Supply	50.56
National Music Supply	1441.01
National Study of School	37.00
National Westminister	306.01
National Waste Disposal	1387.80
Network Publications/E	701.46
New England Security	702.70
New Readers Press	343.39
N.J.A.C.A.C.	20.00
N.J.A.F.P.A.	80.00
NJASCD	23.00
New Jersey Associates	72.50
N.J. Bell Telephone	14337.33
New Jersey Natural Gas	4794.80
New Readers Press	47.60
Newsbank, Inc.	731.34
North Jersey Scoreboard	130.00
W.W. Norton & Co., Inc.	110.91
Cheryl J. O'Connor	400.00
Mr. George Obermeier	300.00
Oakwood School	2933.00
OCASA	15.00
Ocean County Floor & Wall	2883.00
Ocean County Observer	143.58
Ocean County Occupation	25.00
Ocean County School Bo	15.00
Ocean Hockey Supply Co.	439.00
Ocean-Monmouth Office	1946.00
Open Court Publishing	2517.21
Opportunities For Learning	183.02
Passon's Sports	96.02
Orchard House, Inc.	27.00
Paxton Patterson	169.56
Pedroni Fuel Co.	6177.77
J W Pepper Son, Inc.	700.50
Wm Pertlstein Glass Co.	802.00
Perth Amboy Tire Inc.	7438.26

FINANCE AND BUSINESS <u>continued</u>	<u>VOUCHERS</u>	<u>AMOUNT</u>
	Persson Outdoor Power	177.74
	Anne Pezzella	36.00
	Philadelphia Inquirer	115.92
	Claire Phillips	7.56
	Dr. Dorothy Pietruc	1125.00
	Pilot Electric Co., Inc.	1050.67
	Pine Belt Chevrolet Co.	135.45
	Pitney Bowes	240.00
	Power Instrument Copr.	585.00
	Power Up	156.80
	Prentice Hall School	2083.38
	Pro-Ed Inc.	261.80
	Pro Orthopedic Devices	312.90
	Publishers Central Bur	41.15
	Quill Corp	623.13
	Frank Racanelli	38.00
	Radio Shack	93.45
	Rale Electric Supply	3085.99
	Raintree Publishers	2.04
	Dr. Morris Reby	525.00
	Daniel Regan	13.90
	Reisen Lumber Millwork	712.00
	Remedia Publications	140.69
	Resources For Teachers	33.00
	Rhythm Band, Inc.	99.45
	Riverside Publishing Co.	55.06
	Roberts Bros. D, Inc.	53.14
	James Rochford	87.00
	Rochester Midland	1271.15
	Sandra Rosenberg	18.14
	Patrick Rossi	50.00
	Salem Press, Inc.	312.00
	Jeffco Sabrand	70.96
	Louis Scaduto	5.00
	Frank Schaffer Publications	92.54
	Scholastic Inc.	190.40
	Scholastic Trans Co In	32027.45
	School Bus Parts Co.	258.88
	School Health Sypply	2246.38
	Science Kit & Boreal L	429.40
	Science Research Assoc	1915.71
	Search Day Program	2310.00
	Scoles Systems, Inc.	31642.00
	Sears Commercial Credi	391.03
	Jay Sendzik, Esquire	4844.50
	Sherwood Chemicals, Lt	156.57
	Silver Burdett & Ginn	29824.12
	Simon & Schuster School	20141.94
	Simon & Schuster, Inc.	175.97
	Sipersteins	819.65
	Snap-On Tools Corp	12.26
	Snitz Manufacturing Co.	138.75
	Social Issues Resourece	1225.00
	Society For Visual Edu	23.20
	Social Studies School	245.28
	Software Plus, Inc.	2000.00
	Somerset Publishers	79.00
	Southeastern Career Ap	623.66
	South-Western Publishi	2735.39

<u>VOUCHERS</u>	<u>AMOUNT</u>	<u>BUSINESS AND FINANCE</u>
Speech Bin	65.45	
Sport Time	250.49	
Spruce Industries	228.26	<u>continued</u>
Alvah M. Squibb Co. Inc.	1023.73	
S & S Arts and Crafts	464.07	
Standard Electric Time	2677.00	
Standard Lumber & Bldg	841.07	
Star Ledger	40.32	
State Products Corp.	380.72	
State of New Jersey	100.00	
State of New Jersey	156.00	
Marion Stavitsky	74.28	
Steck Vaughn Co	352.87	
Jim Stembel Tire Service	501.25	
Sundance Publishers	280.68	
Surrey Electric Supply	75.88	
Joanne N. Swanick	49.00	
Syntrex Inc.	89.25	
Tabor Carpet Supplies	89.89	
Tally's Sales & Service	46.80	
Tape Tel Electronics	122.75	
Tartan Foods	535.95	
Teaching Aid Specialti	71.88	
Tee Jay's Muffler & Ra	156.00	
T & E Camera Shop, Inc.	2887.22	
Thinking Publications	21.50	
3M DGD3779 (PO)	78.74	
3M DGD5691	257.62	
3M DGD5691 (PO)	576.00	
Denise P. Thompson	48.70	
Toolathon	149.00	
Tops Appliance L.P.	553.00	
Trac Equipment Inc.	450.00	
Transp. Dept/Petty Ca	111.15	
Treasurer, State of Ne	14.754.09	
Tri-County Business Ma	2426.85	
Troll Associates	272.00	
United Cerebral Palsy	5241.78	
Univ Of Med And Dentist	156.00	
University Microfilms	988.00	
US News & World Report	477.75	
U.S. Telecomb Internat	620.00	
Utrecht Mfg. Corp.	1265.75	
Valiant T.M.C.	176.89	
Vannote Lumber Co.	495.57	
Van Sant Equipment	697.72	
Veterans Memorial Midd	4242.00	
Video Service Of America	125.70	
J. Weston Walch, Publi	90.53	
Wardell Security Service	3555.00	
Wards Natural Science	1320.74	
Weekly Reader	2841.14	
Weiser Educational Inc.	104.39	
Welco Gases Corp	220.80	
We're Printing Today	175.00	
Western Athletic Supply	179.91	
West Manor Music	530.00	
West Publishing Co.	154.00	

FINANCE AND
BUSINESS
continued

VOUCHERS

AMOUNT

Nancy B. Whelan	72.48
Wilcox and Follett	424.44
H W Wilson Co.	660.00
Wolverine Sports	221.87
Woodhaven Lumber Mill	523.45
The Lumber Store	151.23
Mary Lou Woolley	31.40
World Almanac	419.33
Xerox Corporation	7125.35
Xerox Corporation	5262.70
Zaner-Bloser Education	216.41
Zephyr Press	50.44

"W" 1988-1989 ORDERS

Manchester Township Board	999.83
Cambridge Development	42.70
CEO Associates	2357.95
Cuisenaire Co of America	61.34
Ebsco Curriculum Material	64.45
Edmark Corporation	186.89
Educational Resources	280.60
Efinger Sporting Goods	7283.10
Elmendorf	115.00
Evanston Educators Inc.	104.60
Flaghouse, Inc.	1344.05
Gale Research Co.	526.48
J.L. Hammett Co.	66.65
George W. Huss	12500.00
Jersey Central P & L Co.	28400.40
Lakewood Hardware	2448.30
MacMillan Publ. Co.	265.26
Opportunitites for Learning	246.29
J.W. Pepper Son, Inc.	33.28
Princeton Testing Lab	300.00
Raintree Publishers, I	83.42
W.F. Sherman & Son, Inc.	28920.00
Society For Visual Ed	265.60
Sunburst Communication	355.10
T & F Camera Shop, Inc.	1750.00
J. Weston Walch, Publi	78.12
Welco Gases Corp	5.40
Wholesale Educational	133.05
Xerox Corporation	983.29

"WW" 1988-1989 ORDERS

Applause	214.40
L & H Plumbing & Heating	797.62

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

Brick Township Education Assoc	1200.00
Brick Township High School/Athletic	3980.99
Brick Township High School/Athletic	4236.50
Brick Township Memorial High/Athletic	4690.19
Brick Township Memorial High/Athletic	4944.75
Connecticut General Life Ins. Co.	44366.67
Crazy Eddie's	168.54
Foodtown Of Brick	2551.76

Janis E. Mayer	5775.00	FINANCE AND
John P. Motley, M.D.F.A.P.A.	800.00	BUSINESS
OCASA	15.00	<u>continued</u>
Ocean County School Boards Assoc	34.00	
Ocean Dodge Inc.	18976.00	
Paper Mart	22189.55	pp
Pedroni Fuel Company	5964.31	
Pedroni Fuel Company	5808.36	
Postmaster/Brick Township	700.00	
Postmaster/Brick Township	800.00	
Purchasing Dept./Petty Cash	98.98	
Rainbow Bakery	295.38	
Rasmussen Agency, Inc.	43146.41	pp
Rutgers University	90.00	
Dr. Jay Sommer	900.00	
Michael Taubenslag Productions	1150.00	
Lina Lucci/Transportation Reimbursement	548.52	
Christine B. Arena/Transp.Reimbursement	274.26	
Treasurer, State of New Jersey	13773.71	
Treasurer, State of New Jersey	76144.20	
Postmaster/Brick Township	37.50	
Veterans Memorial Elementary School	70.00	

"W" 1988-1989 ORDERS

Treasurer, State of New Jersey	60354.00
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PAYROLL - SEPTEMBER 1989PAYROLL
SEPTEMBER
1989

Brick Township Board of Ed/Payroll Acct.	1,040,926.12	pp
Brick Township Board of Ed/Agency Acct	382,433.23	pp
Brick Township Board of Ed/Payroll Acct.	15,767.16	pp
Brick Township Board of Ed/Agency Acct.	9,157.55	pp
	<u>1,448,284.06</u>	

PAYROLL - OCTOBER, 1989

Brick Township Board of Ed/Payroll Acct.	815,350.01	pp
Brick Township Board of Ed/Agency Acct	631,347.79	pp
Brick Township Board of Ed/Payroll Acct.	825,386.56	pp
Brick Township Board of Ed/Agency Acct.	632,953.58	pp
	<u>2,905,037.94</u>	

Item B

Motion that the Board of Education authorize the transfer of funds as follows:

ITEM B
TRANSFER OF
FUNDS

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
213	211	100000.00
213	212	98419.00
214	216	73608.00
215	216	55214.00
213	216	28435.00
213	600	152956.00
0230C-020	0730A-020	1000.00
0240-020	0730A-020	1000.00

Item C Motion that the following vouchers and checks be cancelled from bill list of 10/12/89:

ITEM C
VOUCHERS
AND CHECKS
CANCELLED"W" 1988-1989 ORDERS

<u>VENDOR</u>	<u>PO #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Career Aids, Inc.	88-5781	G-37959	409.95

ITEM C

<u>continued</u>	<u>VENDOR</u>	<u>PO #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
VOUCHERS	Demco Educational	88-4723	G-37960	136.35
AND CHECKS	Demco Educational	88-4895	G-37960	107.05
CANCELLED				

ITEM D

VOUCHERS
AND CHECKS
REISSUED

Item D Motion that the following vouchers and checks be reissued from bill list of 10/12/89:

Computer Lane	88-5781	G-38356	409.95
Demco, Inc.	88-4895	G-38357	107.05
Highsmith Co., Inc.	88-4723	G-38358	136.35

ITEM E

VOUCHERS
AND CHECKS
CANCELLED

Item E Motion that the following vouchers and checks be cancelled from bill list of 10/12/89:

REGULAR BILLS

<u>VENDOR</u>	<u>PO #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Rosemary Aragona	89-2298	G38072	200.00

ITEM F

AUDIT REPORT

Item F Motion that the Board of Education approve the Audit Report for the Board of Education for the Fiscal Year ended June 30, 1989, as submitted (see pages 1 and 2)

ITEM G

RECORD BIDS
SPRING SPORTS
UNIFORMS AND
SUPPLIES

Item G Motion that the Board of Education Record bids received October 6, 1989 for Spring Sports Uniforms and supplies as follows:

<u>VENDOR</u>	<u>NUMBER OF ITEMS</u>	<u>AMOUNT</u>
Passon's Sports Box 49 Jenkintown, Pa. 19046	72	\$12,754.58
BSN Copr PO Box 7726 Dallas, Texas	55	8,242.13
Sportmaster PO Box 5000 6031 Broad St. Mall Pittsburgh, Pa. 15206	13	4,178.80
Metuchen Center, Inc. Garden State Tees 191 Talmadge Road Edison, NJ 08817	86	20,208.18
All Star Sports 600 Stokes Road medford, NJ 08055	90	16,997.12
Efinger Sporting Goods Co. 513 W. Union Avenue Bound Brook, NJ 08805	154	30,622.31
Champion Products, Inc. 3141 Monroe Avenue PO Box 850 Rochester, NY 14603	27	8,240.60

Motion that the Board of Education Record bids received October 19, 1989 for carpeting as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
Ironbound Floor Covering 5 Merchant Street Newark, NJ 07105	without padding \$ 9.09 sq.yd with padding 11.38 sq.yd. removal & disposal 2.00 sq.yd.
Ference Brothers Carpet Club 1068 S. Clinton Avenue Trenton, NJ 08611	without padding 11.49 sq.yd. with padding 13.58 sq.yd. removal & disposal 3.00 sq. yd.
Franklin Floors, Inc. 507 Franklin Avenue Nutley, NJ	no bid
The Floor Gallery 1278 Hooper Avenue Toms River, NJ 08753	without padding 13.00 sq.yd. with padding 14.50 sq.yd. removal & disposal → 3.25 sq.yd. (1.90 sq. yd.
Ackerson Drapery & Decorator Services P.O. Box 548 716 Highway 35 Neptune, NJ 07754	without padding 13.90 sq.yd. with padding 15.55 sq.yd. removal & disposal 4.60 sq.yd.
Ocean County Floor & Wall 1215 Richmond Ave Pt. Pleasant, NJ 08742	without padding 11.50 sq.yd with padding 11.50 sq.yd. removal & disposal 3.00 sq.yd.

Motion that the Board of Education award bids for spring sports uniforms and supplies as follows:

ITEM I
AWARD BIDS
FOR SPRING
SPORTS/
UNIFORMS AND
SUPPLIES

<u>VENDOR</u>	<u>NUMBER OF ITEMS</u>	<u>AMOUNT</u>
Passon's Sports	2	\$ 23.38
BSN Corp.	3	98.22
Metuchen Center, Inc.	28	9,187.08
All Star Sports Center	35	5,959.39
Efinger Sporting Goods	43	4,344.54
Sportsmaster	1	174.24
Champion Products, Inc.	3	1,016.00

Motion that the Board of Education award bid for carpeting as follows:

ITEM J
AWARD BIDS
FOR CARPETING

<u>VENDOR</u>	<u>AMOUNT</u>
Ironbound Floor Covering	without padding \$9.09 with padding 11.38 removal & disposal 2.00