

PROPOSED (Revised)

File Code: 5121

Replaces 5121.2

EXAMINATIONS, GRADING, TESTING

The Chief School Administrator, in consultation with the teaching staff, shall develop a marking system to be used uniformly in the same grade level throughout the schools. The system should be clear, easily understood by parents/guardians and pupils, and able to be applied with consistency of interpretation. Evaluation and grading symbols shall be intended to appraise the pupils' progress toward established goals.

The Board of Education encourages the certified staff, under the direction of the Chief School Administrator, to employ a comprehensive approach to the use of appraisal and evaluative techniques in monitoring pupil progress, including, but not limited to, recognized standardized testing programs, written and oral teacher-made tests, performance observation, parent/guardian interviews, formal and informal evaluation techniques, use of cumulative pupil records, and medical examinations.

The school district shall establish and maintain a testing program to:

- A. Measure the needs and progress of individual pupils;
- B. Measure the achievement of groups of pupils;
- C. Allow the comparison of district pupil performance with state, regional, and/or national norms;
- D. Assess the effectiveness of programs.

The district testing program shall minimally comprise the tests required by State law. The administration shall continually scrutinize the appropriateness of tests being used in the district.

School personnel shall not use tests, procedures, or other guidance and counseling materials which are differentiated or stereotyped on the basis of race, color, creed, religion, sex, or national origin.

Any requests for surveys, pupil observations, or pupil questionnaires must be forwarded through the principal's office to the Chief School Administrator for approval before any survey or observation may be conducted.

Individual results of standardized tests, including intelligence tests, shall be made available to parents/guardians upon their request, but shall be considered confidential information and only made available to authorized persons.

Legal References:

N.J.S.A. 18A:7A
 N.J.S.A. 18A:11-1
 N.J.A.C. 6:4-1.5(g,h)
 N.J.A.C. 6:8-3.7
 N.J.A.C. 6:8-4.3(a)2ii(2)B
 N.J.A.C. 6:8-6.1
 N.J.A.C. 6:39-1

BRICK TOWNSHIP PUBLIC SCHOOLS
Brick, New Jersey

PROPOSED (New)

File Code: 5145.4

EQUAL EDUCATIONAL OPPORTUNITY

The district shall provide equal educational opportunity for all enrolled children to achieve their maximum potential through the programs offered in these schools regardless of race, color, creed, religion, sex, national origin, place of residence, social or economic condition, or non-applicable handicap

Procedures shall be made available for pupils and/or parents/guardians to file a grievance protesting alleged discrimination.

Legal References:

N.J.S.A. 10:5
N.J.S.A. 18A:36-20
N.J.S.A. 18A:38-5.1
N.J.A.C. 6:4-1.3
N.J.A.C. 6:8-4.3(a)9i

BRICK TOWNSHIP PUBLIC SCHOOLS
Brick, New Jersey

PROPOSED (New)

File Code: 6121

AFFIRMATIVE ACTION

No pupil enrolled in the district schools shall be excluded from participation in, denied the benefits of, or be subjected to discrimination in any educational program or activity of this district on the basis of race, color, creed, religion, sex, national origin, place of residence in the district, social or economic condition, or non-applicable handicap. The Affirmative Action Officer shall be responsible for planning, implementing, and monitoring an affirmative action program with respect to school and classroom practices.

The Affirmative Action Officer shall review the following areas for compliance with State Department of Education regulations and make suggestions and/or recommendations to the Board of Education when necessary.

A. Curriculum Content

He/she shall review current and proposed curriculum guides and textbooks to detect any bias based upon race, sex, religion, national origin, ancestry, or culture. He/she shall ascertain that supplemental materials, singly or taken as a whole, fairly depict the contribution of both sexes and the various races, and ethnic groups toward the development of society.

B. Staff Training

He/she shall suggest a program of staff training designed to identify and solve problems of racial, sexual, religious, ethnic, or cultural bias in all aspects of the school program.

C. Pupil Access

He/she shall review all programs, activities, and practices to ensure that all pupils have equal access thereto and are not segregated on the basis of race, color, creed, sex, or national origin in any duty, work, play, classroom, or school practice except as may be permitted under State regulations. Particular attention should be paid to access for the handicapped.

D. District Support

He/she shall ensure that like aspects of the school program receive like support as to staff size and compensation, purchase and maintenance of facilities and equipment, access to such facilities and equipment, and equipment, and related matters and that all schools in the district are comparable.

E. Pupil Evaluation

He/she shall ensure that tests, procedures, or guidance and counseling materials, which are designed to evaluate pupil achievement or rate aptitudes or in any manner establish or tend to establish a category by which a pupil may be judged, are not differentiated or stereotyped on the basis of race, color, creed, sex, national origin, or handicap.

Legal References:

N.J.S.A. 10:5
 N.J.S.A. 18A:18A-17
 N.J.S.A. 18A:36-20
 N.J.S.A. 18A:58-16
 N.J.A.C. 6:4-1.1 through 1.10
 N.J.A.C. 6:8-4.3(a)9ii
 N.J.A.C. 6:8-8.3(b)10,10ii

ARTICULATION

The Board of Education wishes its pupils to progress from elementary through secondary levels in an orderly, continuous program. The Chief School Administrator shall develop programs whereby teachers of the various levels of the district's schools cooperate to achieve smooth transitions from level to level; whereby pupils in the district's schools receive comparable instruction in the same subjects at the same levels; and whereby the transition for the district pupils from our elementary schools to the middle schools and then to the high schools is accomplished without unnecessary difficulty for any pupil.

Legal References:

N.J.A.C. 6:8-1.1

N.J.A.C. 6:8-4.3(a)3i(2)

PROPOSED (Revised)

File Code: 6140

CURRICULUM ADOPTION

Replaces 6141.3

The Board of Education shall provide a comprehensive instructional program to serve the needs of the children of the district. In furtherance of this goal and pursuant to the law, the Board shall annually adopt the existing courses of study. Adoption includes both content and credit allocation. The Board's policy in this respect is to:

- A. Adopt those courses of study mandated by the State in a form acceptable to the State Department of Education;
- B. Adopt additional courses of study recommended by the teaching staff and administration in a form acceptable to the State Department of Education;
- C. Adapt and revise existing courses of study to meet the changing needs of pupils and the community.

Existing courses shall be reviewed at regular intervals and revised as necessary. No course of study shall be eliminated, revised, or implemented without the approval of the Board.

The Board directs that the curriculum of this district:

- A. Be consistent with written goals, objectives, and identified pupil needs;
- B. Develop individual talents and interests and serve diverse learning styles to motivate pupil achievement;

- C. Provide for continuous learning through effective articulation;
- D. Provide all pupils continuous access to sufficient programs and services of a library/media facility to support the educational program;
- E. Provide all pupils with guidance and counseling to assist in career and academic planning;
- F. Provide a continuum of educational programs and services for handicapped children, pursuant to law and regulation;
- G. Provide bilingual programs for pupils whose dominant language is not English, pursuant to law and regulation;
- H. Provide compensatory education programs for pupils, pursuant to law and regulation;
- I. Provide all pupils equal educational opportunity, pursuant to law and regulation;
- J. Provide career awareness and vocational education, pursuant to law and regulation;
- K. Provide educational opportunities for exceptionally gifted and talented pupils.

The Chief School Administrator shall maintain a current list of all courses of study offered by the district; shall furnish each member of the Board of Education with a copy upon request; and shall provide a copy in the district office for public perusal.

Legal References:

N.J.S.A. 18A:4-25
N.J.S.A. 18A:7A-5d
N.J.S.A. 18A:7A-7
N.J.S.A. 18A:29A
N.J.S.A. 18A:33-1
N.J.S.A. 18A:35
N.J.A.C. 6:8-1.1
N.J.A.C. 6:8-4.3(a)3,3i
N.J.A.C. 6:8-7.1(c)1
N.J.A.C. 6:8-8.3(b)3,3i
N.J.A.C. 6:27-1.3
N.J.A.C. 6:28-4.1(e)

PROPOSED (New)File Code: 6147STANDARDS OF PROFICIENCY

The Chief School Administrator, in consultation with teaching staff, shall develop criteria for evaluation, indicators of achievement of the criteria, and acceptable standards of achievement for all grade levels, courses, and programs offered by the district. The criteria, indicators, and standards must be related to district goals and objectives. Parents/guardians shall be informed in a timely manner whenever their child appears in danger of failing to meet required proficiency levels. Parents/guardians shall be strongly encouraged to participate in designing remedial plans for their children.

These standards of proficiency shall form the basis for the district's grading system. The specific indicators of achievement and standards of proficiency developed for all courses and programs accepted for credit toward high school graduation shall be given to pupils and parents/guardians, in writing, at the time the pupil registers for the course.

By September 30th of each year, the Chief School Administrator shall report to the Board and community at a scheduled meeting on evaluation of pupil achievement toward meeting district goals and objectives.

Legal References:

N.J.S.A. 18A:7c-2
N.J.S.A. 18A:35-4.9
N.J.A.C. 6:8-1.1
N.J.A.C. 6:8-4.3(a)1ii
N.J.A.C. 6:8-4.3(a)8
N.J.A.C. 6:8-6.1
N.J.A.C. 6:8-6.3
N.J.A.C. 6:8-7.1(a)1,3,5
N.J.A.C. 6:39-1.2

PROPOSED (New)

FILE CODE: 6160

INSTRUCTIONAL SERVICES AND RESOURCES

The Board of Education believes that personnel and materials appropriate to the needs of the educational program must be available to each pupil and teacher.

To be in compliance with the requirements of Federal law, the Board directs the Chief School Administrator to distribute curriculum materials and instructional materials to the schools in such a way that equivalence of such materials among the schools is ensured. Staff shall also be assigned to comply with this directive.

The Board will endeavor to provide the supportive resources and personnel necessary for teachers to implement the approved curriculum in their classrooms and work effectively with children.

Legal References:

N.J.S.A. 18A:34-1
N.J.A.C. 6:4-1.3 et.seq.

PROPOSED (New)File Code: 6171.2REMEDIAL INSTRUCTION

Pupils whose proficiency in basic reading, writing, and mathematics skills is below acceptable levels of performance shall be required to participate in a remedial/skill maintenance program. Proficiency shall be evaluated through multi-skills assessment, standardized tests, diagnostic instruments, teacher observation, and pupil progress reports.

The program shall include procedures to evaluate pupil achievement as it relates to remedial program objectives and standards. Continuous communication between teaching staff members and parents/guardians of pupils participating in remedial educational programs shall be coordinated by the Chief School Administrator. Regulations governing these programs and procedures shall be reviewed and adopted by the Board as required by law.

All parents shall be notified in writing of a pupil's need for a remedial/skill maintenance program and shall be encouraged to participate in its design.

The Chief School Administrator shall evaluate the remedial education programs each year and report to the Board as to their effectiveness in achieving and maintaining acceptable levels of pupil proficiency.

Legal References:

N.J.S.A. 18A:7A-5e
N.J.S.A. 18A:35-4.9
N.J.A.C. 6:8-1.1
N.J.A.C. 6:8-4.3(a)7i
N.J.A.C. 6:8-6.2
N.J.A.C. 6:8-6.3
N.J.A.C. 6:8-7.1(a)2,4,9
N.J.A.C. 6:8-8.3(b)7i,7ii
N.J.A.C. 6:8-8.3(b)9iii,9iv

Motion was made by Mrs. Benton, seconded by Mrs. DeConde and carried unanimously by roll call vote Items A - I under Auxiliary.

AUXILIARY
REPORTS

Item A motion that the Board of Education accept reports submitted as follows:

Secretary's Report (December) in balance
Custodian of School Moneys Report in balance (November)
Suspensions
Investment Schedule (January)
Field Trip Requests

ENROLLMENT

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

	As of 1/31/89	12/23/88
Kindergarten-6	4235	4239
Grades 6-8	1872	1868
BTHS	1400	1413
BTMHS	1266	1273
Specials	417	411
Bedside	30	33
	9220	9237

Item C motion that the Board of Education approve the out-of-district placement of one (1) student in the Lakewood Middle School beginning 1/3/89 at a cost of \$4,962. per year pro rated.

OUT OF DISTRICT
PLACEMENT

Item D motion that the Board of Education approve addendum #1 for contract route #2, multi contract #6, going to Coastal Learning via Scholastic Transportation starting January 3, 1989, at \$14.00 per diem, total cost to Brick of \$1540., for one (1) additional student.

MULTI CONTRACT
COASTAL
LEARNNG. CTR.

Item E motion that the Board of Education approve addendum #1 on multi contract No. 4 (St. Dennis SD-2) adding one Brick student to St. Dennis, Manasquan via Scholastic at \$12.60 per diem.

MULTI CONTRACT
ST. DENNIS

Item F motion that the Board of Education approve a jointure with Lakewood Board of Education, to Alpha School, Route #10, starting 1/20/89, to transport one Brick student one way at a cost to Brick of \$3.00 per diem, total cost \$303.

JOINTURE
LAKEWOOD

Item G motion that the Board of Education approve the out-of-district placement of one student at the Alpha School, Lakewood, at a yearly tuition of \$14,283. pro rated. This student already attending Alpha and just moved into our district.

OUT OF DISTRICT
PLACEMENT
LAKEWOOD

Item H motion that the Board of Education approve the out-of-district placement of one student (1) to the Oakwood Schools, Tinton Falls as of 1/3/89, at a yearly tuition of \$14,259. pro rated.

OUT OF DISTRICT
PLACEMENT
OAKWOOD

Item I motion that the Board of Education approve the following resolution: RESOLUTION

R E S O L U T I O N

WHEREAS, the State of New Jersey under a formula is mandated to provide a thorough and efficient education for the youth of New Jersey; and

WHEREAS, since this mandated responsibility, the State has only fully funded education during one year; and

WHEREAS, the State's failure to fully fund the mandated thorough and efficient education has imposed added property tax burdens on the residents on Brick Township as well as other taxpayers throughout the State; and

WHEREAS, the State's fundamental obligation under the Thorough and Efficient formula to fully fund public education will cost the tax payers of Brick Township \$2,270,126.00 more for fiscal year 1989/90 under the Governor's recommendation; and

WHEREAS, a Constitutional Amendment, SCR-56 has been introduced to prohibit the State from passing a State fiscal budget that does not fully fund education.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Township of Brick support the proposed Constitutional Amendment, SCR-56; and Senate S3245.

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Governor, the Senate, the Assembly and all local legislators urging them to support SCR-56 and S3245.

* Under Curriculum and Instruction - Items (e and f) from page 2.

- | | |
|-------------------------|--|
| C&I
Items
(e & f) | Item (e) Motion that the Board of Education authorize the Superintendent to file an application for Program Development Expansion and Modification Monies in an amount of matching funds not to exceed \$35,823. |
| | Item (f) Motion that the Board of Education accept funds in the amount of \$6,606. for Consumer/Homemaking Education (Child Care II Program Expansion). |

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

District of BRICK TOWNSHIP
For the Month Ending November 1988

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

CURRENT OPERATING FUND

Pursuant to
Section 18A:17.36

(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	14,080,270 51	3,739,200 94	17,799,471 45	14,760,624 61	3,038,846 84
Special Programs**					
Chapter 1 - ECIA	(128,730 43)	10,235 00	(118,495 43)	144,575 50	(263,070 93)
Comp.Ed./Non Pub./Billing.	178,801 05	79,285 50	258,086 55	261,283 60	(3,197 05)
Adult Ed. J-4	1,281 00	-0-	1,281 00	13,840 60	(12,559 60)
Summer School J-6	80,000 00	-0-	80,000 00	33,607 44	46,392 56
Evening School for Foreign Born J-8	(840 00)	840 00	-0-	-0-	-0-
Other Special Projects	32,641 58	124,667 00	157,308 58	152,714 39	4,594 19
SUB-TOTALS	14,223,423 71	3,954,228 44	18,177,652 15	15,366,646 14	2,811,006 01
L - 1 Land, Buildings and Equipment	340,857 13	-0-	340,857 13	207,221 99	133,635 14
L - 2 Capital Reserve					
L - 3 Improvement Authorization *					
S - Debt Service	908,393 01	-0-	908,393 01	772,005 01	136,388 00
SUB-TOTALS	15,472,673 85	3,954,228 44	19,426,902 29	16,345,873 14	3,081,029 15
CLEARING ACCOUNTS: ** Other	1,853 87	-0-	1,853 87	12,605 87	(10,752 00)
Cafeteria	72,803 28	61,356 52	134,159 80	203,695 54	(69,535 74)
State Share FICA	230,391 71	292,062 05	522,453 76	160,004 17	362,449 59
Exchanges Receivable	608 52	1,401 93	2,010 45	255 90	1,754 55
Trf. Worker,s Comp.				550,000 00	550,000 00
Petty Cash Funds					
Chapt. 1 Summer School	19,463 32	-0-	19,463 32	19,463 32	-0-
W - Reserve for Unpaid Orders	552,031 87	-0-	552,031 87	391,400 40	160,631 47
GRAND TOTAL	16,354,826 43	4,309,048 94	20,663,875 36	17,683,298 34	2,980,577 02

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

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	LOCATION	DATE OF BALANCE	AMOUNT
First Nat'l Bank of Toms River	# 0000-08249 General Checking	11-30-98	\$ - 0 -
" " " "	# 0000-067226 Money Market		1,791,055.92
Interest not posted			(5,892.55)
		TOTAL	\$1,785,163.37

Total Outstanding Warrants Deducted From Bank Balance,	(Attach List)	\$ 368,498.68
---	---------------	---------------

NET CASH IN BANK	\$1,416,664.69
INVESTMENTS (PURCHASE PRICE)	1,400,000.00
CAPITAL RESERVE FUNDS ON DEPOSIT	
TOTAL CASH AND INVESTMENTS*	\$2,816,664.69

*MUST EQUAL

(a) Cash Balance reported on page 1, Column 4 of this Report,
(including Improvement Authorization Fund).

Balance on Cards: checking	\$ (204,586.35)
: Money Market	1,791,055.92
Interest not posted	(5,892.55)
Investments	1,400,000.00
	2,980,577.02
Deficit Agency Account	(161,892.33)
	<u>\$ 2,818,684.69</u>

FEB 9 1989

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

CURRENT OPERATING FUND

DISTRICT OF Brick Township
FOR THE MONTH ENDING December 31, 1988

ACCOUNTS	APPROPRIATIONS REPORT					CASH REPORT			
	BUDGET APPROPRIATIONS	ADDITIONAL APPROPRIATIONS	TOTAL APPROPRIATIONS TO DATE	CONTRACTUAL ORDERS TO DATE	APPROPRIATION BALANCE THIS DATE	CASH RECEIPTS TO DATE	CASH PAYMENTS TO DATE	CASH BALANCE THIS DATE	AMOUNT OF ORDERS NOT PAID
1 J-1 Current Expense - "Regular"	42,699,816.00	46,750.00	42,746,566.00	37,443,309.65	5,303,256.35	21,483,921.02	18,432,798.84	3,051,122.18	19,010,510.81
2 J-2 thru 8 - "Special"	1,651,969.65	296,014.59	1,947,984.24	1,856,507.77	91,476.47	539,926.10	790,635.52	(250,709.42)	1,065,872.25
3 L-1 Land, Bldg. Equip.	358,360.00		358,360.00	264,513.48	93,846.52	340,857.13	230,210.13	110,647.00	34,303.35
4 L-2 Capital Reserve									
5 L-3 Improvement Authorizations									
6 S Debt Service	1,180,102.10		1,180,102.10	1,006,575.85	173,526.25	908,393.01	772,005.01	136,388.00	234,570.84
7									
8									
9 SUB-TOTALS	45,890,247.75	342,764.59	46,233,012.34	40,570,906.75	5,662,105.59	23,273,097.26	20,225,649.50	3,047,447.76	20,345,257.25
10 Add: Unaudit. Rvse									
11 Unapprop. Rvse									
12 Reserve									
13 Cafeteria Clearing, etc.						187,647.84	261,423.27	(73,775.43)	
14 Chp. 1 Summer School Accounts Receivable						19,483.32	19,483.32		
15 State Share FICA						2,601.35	2,345.45		
16 Other						663,107.21	230,865.04	432,242.17	
17 W - Reserve for Unaudit Orders						1,853.87	17,769.72	(15,915.85)	
18 GRAND TOTAL						557,031.87	428,424.10	128,607.77	
						24,704,802.72	21,183,850.85	3,520,951.87	

(DO NOT USE THIS SPACE)

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
DIVISION OF ADMINISTRATION* If building funds are commingled with general funds, Workmen's Comp.
use "Current Operating Funds" Report, Page 1, Line 3
otherwise use "Improvement Funds" Report, Page 2, Lines 10-13550,000.00 (550,000.00)
9,970,951.87
Secretary

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

SPECIAL SCHOOLS AND PROJECTS SCHEDULE (J-2 thru J-8)

DISTRICT OF
FOR THE MONTH ENDING

Brick Township

December 31

1988

APPROPRIATIONS REPORT						CASH REPORT			
ACCOUNTS	BUDGET APPROPRIATIONS	ADDITIONAL APPROPRIATIONS	TOTAL APPROPRIATIONS TO DATE	CONTRACTUAL ORDERS TO DATE	APPROPRIATION BALANCE THIS DATE	CASH RECEIPTS TO DATE	CASH PAYMENTS TO DATE	CASH BALANCE THIS DATE	AMOUNT OF ORDERS NOT PAID
1 ESEA Chp. I & II	277,891.00	242,042.44	519,933.44	459,300.97	60,632.47	(108,260.43)	182,634.36	(290,894.99)	276,666.41
2 Comp Ed/Bi-Ling/Non-Pub	846,948.65	26,279.00	873,227.65	877,493.23	(4,265.58)	337,372.05	359,857.46	(22,485.41)	517,635.77
3 Adult Education	7,500.00		7,500.00	5,866.42	1,633.58	1,281.00	14,580.60	(13,299.60)	8,714.18
4 Other Special Projects	438,630.00	74,443.15	513,073.15	479,239.71	33,833.44	229,533.48	199,955.46	29,578.02	279,284.25
5 Summer School	80,000.00	(46,750.00)	33,250.00	33,607.44	(357.44)	80,000.00	33,607.44	46,392.56	
6 Even. School Foreign Born	1,000.00		1,000.00	1,000.00					
7									
8									
9 TOTALS *	1,651,969.65	296,014.59	1,947,984.24	1,856,507.77	91,476.47	539,926.10	790,635.52	(250,709.42)	1,065,872.25

IMPROVEMENT FUND

APPROPRIATIONS REPORT						CASH REPORT			
ACCOUNTS	BUDGET APPROPRIATIONS	ADDITIONAL APPROPRIATIONS	TOTAL APPROPRIATIONS TO DATE	CONTRACTUAL ORDERS TO DATE	APPROPRIATION BALANCE THIS DATE	CASH RECEIPTS TO DATE	CASH PAYMENTS TO DATE	CASH BALANCE THIS DATE	AMOUNT OF ORDERS NOT PAID
10 L-3 Improvement Authorization									
11 CLEAKING ACCOUNTS:									
12									
13									
14 W - Reserve for Unpaid Orders									
15 GRAND TOTAL									

(DO NOT USE THIS SPACE)

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

District of BRICK TOWNSHIP
For the Month Ending November 1988

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

CURRENT OPERATING FUND

Pursuant to
Section 18A:17.3a

(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	14,060,270 51	3,739,200 94	17,799,471 45	14,760,624 61	3,038,846 84
Special Programs**					
Chapter 1 - ECIA	(128,730 43)	10,235 00	(118,495 43)	144,575 50	(263,070 93)
Comp. Ed./Non Pub./Biling.	178,801 05	79,285 50	258,086 55	261,283 60	(3,197 05)
Adult Ed. J-4	1,281 00	-0-	1,281 00	13,840 60	(12,559 60)
Summer School J-6	80,000 00	-0-	80,000 00	33,607 44	46,392 56
Evening School for Foreign Born J-3	(840 00)	840 00	-0-	-0-	-0-
Other Special Projects	32,641 58	124,667 00	157,308 58	152,714 39	4,594 19
SUB-TOTALS	14,223,423 71	3,954,228 44	18,177,652 15	15,366,646 14	2,811,006 01
L - 1 Land, Buildings and Equipment	340,857 13	-0-	340,857 13	207,221 99	133,635 14
L - 2 Capital Reserve					
L - 3 Improvement Authorization*					
S - Debt Service	908,393 01	-0-	908,393 01	772,005 01	136,388 00
SUB-TOTALS	15,472,673 85	3,954,228 44	19,426,902 29	16,345,873 14	3,081,029 15
CLEARING ACCOUNTS: ** Other	1,853 87	-0-	1,853 87	12,605 87	(10,752 00)
Cafeteria	72,803 28	61,356 52	134,159 80	203,695 54	(69,535 74)
State Share FICA	230,391 71	292,062 05	522,453 76	160,004 17	362,449 59
Exchanges Receivable	608 52	1,401 93	2,010 45	255 90	1,754 55
Trf. Worker's Comp.				550,000 00	550,000 00
Petty Cash Funds					
Chapt. 1 Summer School	19,463 32	-0-	19,463 32	19,463 32	-0-
W - Reserve for Unpaid Orders	557,031 87	-0-	557,031 87	391,400 40	165,631 47
GRAND TOTAL	16,354,826 42	4,308,048 94	20,662,875 36	17,683,298 34	2,980,577 02

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

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	LOCATION	DATE OF BALANCE	AMOUNT
First Nat'l Bank of Toms River	# 0000-08249 General Checking	11-30-38	\$ - 0 -
" " " "	# 0000-067226 Money Market		1,791,055.92
Interest not posted			(5,892.55)
		TOTAL	\$1,785,163.37

Total Outstanding Warrants Deducted From Bank Balance.	(Attach List)	\$ 366,498.68
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NET CASH IN BANK	\$1,418,664.69
INVESTMENTS (PURCHASE PRICE)	1,400,000.00
CAPITAL RESERVE FUNDS ON DEPOSIT	
TOTAL CASH AND INVESTMENTS*	\$2,818,664.69

*MUST EQUAL

(a) Cash Balance reported on page 1, Column 4 of this Report,
(including Improvement Authorization Fund).

Balance on Cards: checking	\$ (204,586.35)
: Money Market	1,791,055.92
Interest not posted	(5,892.55)
Investments	1,400,000.00
	<u>2,980,577.02</u>
Deficit Agency Account:	(161,892.33)
	<u>\$ 2,818,684.69</u>

Discussion was held among the Board Members regarding this Resolution. The feeling is that it is a step in the right direction, but we still need restructuring of the tax system to relieve the homeowner. Mr. Stutts mentioned that he had been asked to be part of a Task Force to work on the problem of lack of full funding. A rally is going to be held at Lakewood High School. The Task Force will be meeting on Monday to work on this project.

DISCUSS
RESOLUTION

Important Dates were reviewed by Mr. Williamson as follows:

IMPORTANT
DATES

SATURDAY - February 11, 1989 - 8:30 a.m. BUDGET DISCUSSION MEETING
Administration Building

February 17-20, 1989 - Presidents Weekend - SCHOOLS CLOSED

March 2, 1989 - 7:30 p.m. - Pre-Agenda Meeting
Administration Building

March 9, 1989 - 7:55 p.m. - Regular Public Meeting
Administration Building

March 9, 1989 - Budget Hearing - Immediately following
Regular Public Meeting

Mr. Readel expressed the feelings of the Board in being glad to have Mr. Williamson back.

There being no comments from the audience, motion was made by Mr. Stites, ADJOURN seconded by Mrs. DeConde and carried unanimously by roll call vote to adjourn this meeting at 8:23 p.m.

Respectfully submitted,

Kathryn Amalfa
Kathryn Amalfa

February 11, 1989
Brick, New Jersey

The Brick Township Board of Education held a meeting on Saturday, February 11, 1989 at 8:30 a.m. in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey to review and discuss the 1989-90 Budget.

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

Also present: Dr. Aragona and Mr. Stutts.

Present in the Audience: Mr. Norman Schue, Mr. Thomas Leahy, Mrs. Karen Kohut, Mrs. Kelly Robinson, Mrs. Dorothy LaPosa and Mrs. Linda Luchnick.

The meeting was called to order by President Williamson at 8:30 a.m.

Administration presented the budget to the Board of Education and following the presentation, the Board and the public were given the opportunity to question any aspect of the budget.

The public spoke primarily on the subject as to was the budget adequate. Mr. D'Ambola recommended that \$600,000. be budgeted in Capital Outlay for construction of a warehouse, rather than construct on a lease/purchase arrangement. The Board Secretary advised the Board that no changes can be made in the Budget at this time, and any recommendations for decrease or increase would have to be done at the Public Hearing on March 9, 1989.

Motion to adjourn was made by Mr. Stites, seconded by Mr. Cevasco, with all in favor. Meeting was adjourned at 11:50 a.m.

Respectfully submitted,



Robert K. Stutts

March 2, 1989
Brick, New Jersey

The Brick Township Board of Education held their Pre-Agenda Meeting beginning at 7:30 p.m. on Thursday, March 2, 1989 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

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

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 February 24, 1989 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

Curriculum and Instruction items were reviewed by Dr. Aragona. Item (a) was to approve Goals Statement for EVENING SCHOOL FOR THE FOREIGN BORN.

C & I

Item (b) was withdrawn. Item (b) was to approve Goals Statement for Adult Basic Skills Program but the wording has to be changed to meet State requirements. These Goals will be presented at a later meeting.

ITEM (B)
WITHDRAWN

Item (c) was to authorize submittal of applications for vocational education funds under P.L. 98-524.

Finance and Business items were reviewed by Dr. Aragona including vouchers, cancelled checks and intra-budget transfers. There were several questions from Board Members which were answered by Mr. Stutts.

FINANCE &
BUSINESS

Personnel-Teaching items were presented by Dr. Aragona.

PERS. TEACHING

Personnel-Non-Teaching items were reviewed by Dr. Aragona with a question from Mr. Stites, answered by Mr. Stutts as to why a custodial worker rescinded his Boiler Operator's License.

PERS. NON TEACH

Auxiliary items were reviewed by Dr. Aragona.

AUXILIARY

Important Dates were reviewed by Mr. Williamson as follows:

IMPORTANT DATES

March 9, 1989 - 7:55 p.m. - Regular Public Meeting
Administration Building

March 9, 1989 - Immediately following Regular Meeting - Budget Hearing

March 10, 1989 - Last day to withdraw Board Candidate petition

March 23-31 - Spring Recess - SCHOOLS CLOSED

IMPORTANT
DATES
CONTINUED

IMPORTANT DATES (CONTINUED)

April 4, 1989 - 2:00 p.m. - 9:00 p.m. - Annual School Election

April 6, 1989 - 7:30 p.m. - Combined Organization Meeting
Pre-Agenda Meeting and
Regular Public Meeting

BOARD MEMBER
WRAP-UP

Administrators commented on the ongoing monitoring process.

AUDIENCE

A question was asked by the editor of the Brick Town News regarding the price charged by his paper and the Ocean County Times-Observer for printing our budget. Mr. Sendzik and Mr. Stutts will look into the charges and report back.

ADJOURN

Motion was made by Mrs. Benton, seconded by Mrs. DeConde with all in favor to adjourn this meeting at 7:58 p.m.

Respectfully submitted,

Kathryn Amalfa
Kathryn Amalfa

March 9, 1989
Brick, New Jersey

The Brick Township Board of Education held a Student Hearing beginning at 7:00 p.m. on Thursday, March 9, 1989 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

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

Also present: Dr. Aragona, Mr. Wolf, Mr. Stutts, Mr. Sendzik, Mr. Daniel Regan, Mr. Louis Buono, Mrs. Adams, Mrs. M., mother of student M.M. and Court Stenographer.

SUNSHINE Mr. Stutts announced that the New Jersey Open Public Meetings Law was
LAW 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.

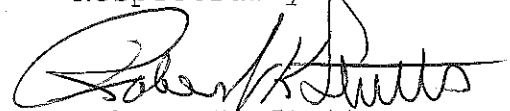
In accordance with the provisions of this Act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted on March 3, 1989 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

CLOSED Mr. Stutts read the Resolution to go into closed session for the
SESSION purpose of conducting a Student Hearing. Motion was made by Mrs. Benton, seconded by Mr. Readell with all in favor to approve said Resolution.

Mr. Sendzik reviewed the charges which had been filed against student M.M. Student had threatened physical violence and also verbal abuse against his teacher, Mrs. Adams. After deliberation, it was decided to require student to submit a written apology to Mrs. Adams. He will be placed on Home Instruction for the remainder of this school year. He will not be permitted to be on school property at any time for any reason. His participation in graduation ceremonies will depend on his behavior and his progress with Home Instruction by the end of the school year.

MOTION Motion was made by Mr. Stites, seconded by Mr. Readell, with all in
TO favor to adjourn this meeting at 7:50 p.m.
ADJOURN

Respectfully submitted,


Robert K. Stutts

March 9, 1989

Brick, New Jersey

The Brick Township Board of Education held their Regular Public Meeting beginning at 7:55 p.m. on Thursday, March 9, 1989 in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey.

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

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

Roll Call and the Sunshine Law had been done previously at the Student Hearing which preceded this meeting.

RESOLUTIONS

Mr. Williamson read two Resolutions - one proclaiming 1989 the Year of the Young Reader, and one designating the week of March 12 through March 18 as National Middle Level Education Week.

MOTION TO APPROVE RESOLUTIONS

Motion was made by Mr. D'Ambola, seconded by Mr. Cevalco and carried unanimously by roll call vote to approve both Resolutions as follows:

"YEAR OF THE YOUNG READER"

WHEREAS, former President, Ronald Reagan, Governor Thomas Kean and the Library of Congress have designated the year 1989 as "Year of the Young Reader"; and

WHEREAS, the purpose and intent of their proclamation was to impress upon the people of this nation the joys of reading and the importance of reading for children and young adults in their overall growth; and

WHEREAS, the common goal of this proclamation is "to give our young people the gift and promise of reading"; and

WHEREAS, said proclamation encourages educational organizations throughout the nation to promote the goal as aforementioned by encouraging and promoting upon our greatest natural resource, **OUR CHILDREN**, a lifelong love of reading;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Brick that they promote the goals behind the "Year of the Young Reader" by encouraging the Administration and Staff within the District as well as parents within the community to bring special attention of the joys and benefits of reading to the youth in the community; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Building Principal of every building within the District as well as the President of each Parent/Teachers Association and Organizations within the District.

MIDDLE
LEVEL
EDUCATION
RESOLUTION

WHEREAS, the Brick Township Board of Education is mandated to provide a thorough and efficient education for the youth of the community; and

WHEREAS, middle level education is a distinctive level as it encompasses the periods of early adolescence wherein youth 10 to 14 years old undergo extensive physical, social, emotional and intellectual growth; and

WHEREAS, the educational experience of youths during this early adolescence period largely mold their adult personalities and values; and

WHEREAS, the role of parents as partners with educators in these early educational experiences is critical to this growth; and

WHEREAS, the Brick Township Board of Education in carrying out its mandated responsibility has established two middle schools within the district, namely; Lake Riviera Middle School and Veterans Memorial Middle School; and

WHEREAS, the Administration and the staff within those two buildings, with the cooperation of the parents, strive to afford the youth, direction in all those areas aforementioned.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Brick that the week of March 12 through 18, 1989 be declared National Middle Level Education Week; and

BE IT FURTHER RESOLVED, that the Board of Education assist and urge the public to become fully acquainted with school programs serving early adolescent youth; and

BE IT FURTHER RESOLVED, that the Board of Education urges the public to re-commit and assist the school district in playing an active role in the education of tomorrow's adults; and **BE IT FURTHER RESOLVED**, that a copy of this Resolution be presented to the Administration of the Lake Riviera Middle School and Veterans Memorial Middle School as well as the PTA's of said schools for their past efforts in affording the youths of the community maximum support during their critical years of middle

RESOL. level education.

CONT'D.

C & I

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

APPROVE
GOALS
EVENING
SCHOOL
FOR
FOREIGN
BORN

Item (a) Motion that the Board of Education approve the Goals Statement - EVENING SCHOOL FOR THE FOREIGN BORN as follows: The Evening School for the Foreign Born is designed to provide any and all foreign born persons with instruction in the English language. The program also provides instruction concerning the organization and function of federal, state, and local government and in the laws of this state and of the United States. All instruction shall be oriented toward preparation for citizenship.

Two ten week sessions will be held, furnishing a total of 80 hours of instruction.

SUBMITTAL Item (b) Motion that the Board of Education authorize submittal of OF APP. applications for vocational education funds under the provision of FOR VOC.P.L. 98-524 as follows:

ED. P.L.

98-524

\$47,494.

Program Area	Total amt.
Code No. Control No. Project Title	Requested
I.V. 220	Introduction to Vocations Curriculum Infusion of Basic Skills, 3rd year (V.M.M.S.) \$1,747.50
I.V. 222	Introduction to Vocations Curriculum Infusion of Basic Skills, 3rd year (L.R.M.S.) 1,747.5
B.E. 025	Keyboarding II (MEM. HS) 25,803.00
I.A.T.C. 020	Digital Electronics/Robotics (B.T.H.S.) 10,020.00
H.E.C.H. 025	Child Care I (MEM. HS) 6,207.00
V.C.G.C. 020	Career Planning/E.D. Students (BTHS) 1,969.00
	TOTAL \$47,494.00

APPROVE
PARTICI-
PATION OF
MIDDLE
SCHOOLS IN
VOC. CON-
SORTIUM
PROJECT

Item (c) Motion that the Board of Education approve the participation of Lake Riviera Middle School and Veterans Memorial Middle School in the Introduction to Vocations Consortium Project being offered by the Ocean County Vocational/Technical School during SY 1989-90.

As in the past the fee of \$2970.00 for each Middle School will be paid for with anticipated State Vocational Education funds.

APPROVE
MINUTES

1/25;2/2

2/9 & 2/11

Motion was made by Mr. Readell, seconded by Mr. Cevasco and carried unanimously to approve minutes of January 25,89-Reg. Pub. Mtg; February 2,89-Pre-Agenda Mtg; February 9,89-Reg. Pub. Mtg; and February 11, 1989 - Budget Discussion Meeting.

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

Item A motion that the Board of Education approve payment of vouchers in the amount of \$4,331,549.44 as follows:

FINANCE
AND
BUSINESS

<u>VOUCHERS</u>	<u>AMOUNT</u>
A-1 Printing Co.	\$ 76.55
A+A Truck Parts, Inc.	1,125.00
AAA Creative Stone	3,950.00
Abbott Laboratories	1,170.00
ABC School Supply	193.33
ABC School Supply	204.57
Academy Fence Supply C	565.50
Acme Typewriter Center	104.60
Agway, Inc.	85.26
Alcone Co. Inc.	3,010.78
Alan's Florists	44.40
Allied Boiler Repair C	2,914.00
All Sports	14.99
Alpha School	4,987.53
Aluminum Athletic Equipment	842.45
Alvin Electronics	1,321.09
AASA	165.00
American Multi Trans S	10,964.40
AT&T Information System	745.43
Anchor Concrete Products	259.87
Andersen's Equip. Service	304.22
Anserfone	142.30
Applause Learning Resource	181.39
Apple Support Center	3,596.16
Dr. Louis Aragona	165.00
Arrow Uniform Supply	228.80
Asbury Park Press-NIE	34.56
ASCAP	166.00
ASCD	43.00
ASCD	53.00
A S C D	38.00
Atlantic Computer System	35.00
A. W. Lawrence & Co., Inc.	400.00
Awards of Bricktown	156.60
Tamra Bach	41.00
Marie E. Barnes	39.20
Bass Repair Service	1,245.75
H B J Beckley Cardy Inc.	757.50
Sylvia Behnke, RN	11.20
Mary Beijer	28.12
Bergwall	204.00
Bernan Associates	79.00
Berry Business Procedures	34.00
Richard Bishop	81.36
Gerald Bittenbinder	200.00
Bloomfield Drapery Company	3,485.00
Board of Education, DE	1,276.00
Manchester Township Board	4,054.50
Board of Ed. of Toms River	794.82
Board of Education, NE	782.60
Walter A. Braun Company	1,467.10
Brick Auto Supply Inc.	590.13

VOUCHERSAMOUNT

FINANCE	Brick Emergency Physic	\$ 80.00
AND	Brick Lanes	264.60
BUSINESS	Brick Starter & Altern.	1,080.90
<u>CONT'D</u>	Brick Township Board of Ed.	350,000.00
	Brick Township Board of Ed.	373,351.74
	Brick Township High School	4,997.90
	Brick Township Schools	208.00
	Brick Township Town News	17.86
	Brodhead-Garrett Co.	3,659.30
	Brodhead-Garrett Co.	978.04
	BCL/Business Credit LE	216.47
	Business Micro Service	425.00
	Butler Pharmacy, Inc.	50.13
	Cambridge Development	428.59
	Lee Cantor Associates	28.60
	Capitao Publications I	180.95
	Bernandine M. Carroll	169.32
	C D M, Inc.	564.05
	Cedar Bridge Medical G	40.00
	Central Scientific Co.	122.51
	Central Regional Board	3,096.00
	James H. Cerven	126.44
	Champions Products Inc.	1,517.80
	Charney's of Toms River	63.60
	Chaselle Inc.	1,276.52
	Cheerful Earfuls	89.68
	Childcraft Education C	360.37
	Children's Psychiatric	8,153.85
	W S Ciuffini, Inc.	336.25
	Cloth World	1,722.21
	Coast Cities School Buses	22,177.44
	Coast Cities Truck Sales	851.76
	Coastal Learning Center	4,039.50
	Collier School	4,320.00
	Comprehension Health E	31.25
	Computer Land	200.00
	Con-Lux Coating Inc.	1,537.25
	U.S. Toy Co., Inc.	157.83
	Cottrell Printing Inc.	88.00
	Coverage Consultant	111,371.00
	Sarah Crane	60.00
	Creative Publications	106.04
	Crest/Good Mfg. Co., I	2,490.30
	Crestline Co. Inc.	44.16
	Curriculum Assoc., Inc.	85.24
	Curtis Industries	46.45
	Dale Seymour Publication	40.48
	Dale's Towing Service	477.25
	Dean Oil Corporation	7,488.19
	Decision Data Service	456.00
	Demco Educational Corp.	140.74
	Denoyer-Geppert	1,231.62
	Patricia Depko	56.79
	De Tata, Angelo	37.00
	Devereux Foundation	3,251.44
	DLM Inc.	176.85
	Donut Chef	69.20
	Double Eagle Equipment	67.39
	Dow Jones Info. Service	31.00

FINANCE
AND
BUSINESS
CONT'DVOUCHERS

	AMOUNT
DPT Office Systems	\$ 85.00
Drum Point Cleaners	400.00
Drum Point School	56.49
Drum Point Road School	824.50
James Dunn	25.20
D P T Office Systems	846.00
Ed's Hardware	365.97
Educational Equip. Serv.	836.55
Education Week	95.88
Educators Publishing S	64.25
Educators Plus	45.00
Efinger Sporting Goods	2,214.34
Elan Publishing Company	67.70
Elemendorf Typewriter Service	6,666.59
Emma Havens Young School	36.00
Emma Havens Young School	40.00
Equipment Supply Co.	4,625.00
Fabricators Supply Co.	311.67
Facts on File, Inc.	426.89
Herbert L. Farkas Co.	2,059.75
Charles Fay, Jr.	42.40
Harold R. Fisher & Son	30.00
Five Star Sharpening	302.55
Follett Library Book C	5,186.21
Joseph R. Fontanella M	175.00
Sheila Forney	135.61
Maria Foster	10.36
Lee M. Fox	1,459.00
Thomas Frese	54.45
Gale Research Co.	724.05
Gamco Industries Inc.	476.88
Garden State Business	293.02
Garden State G.E.M. LE	319.66
General Business Machines	60.00
General Linen & Supply	403.50
Glencoe Publishing Co.	1,929.34
Graphic Learning Corp.	313.20
John Greene Sr.	45.00
Guidance Associates	300.30
John H. Gunderson	100.00
J. L. Hammett Co.	2,934.48
Hanson Silver Strong &	105.60
Harcourt Brace Jovanov	2,473.00
Hartford Steam Boiler	112.00
Banc One Leasing Corp.	393.38
Highsmith Co., Inc.	53.40
Hillyard, Inc.	125.99
HRW/WB Saunders	479.13
HRW/W B Saunders	724.96
HYatt Regency	600.55
I.B.M.	1,217.00
Indco Corp.	4,233.97
Independence Chemical	436.80
Independent Child Study	11,222.45
Independent Hardware	94.07
Industrial Controls DI	1,892.64
Inmac	55.38
Institutional Systems	727.50

FINANCE
AND
BUSINESS
CONT'D

VOUCHERSAMOUNT

International Tech. ED	\$ 53.50
Aerobic Connection	963.90
Steve Jerolaman	535.34
Jersey Central P&L Co.	52,734.82
Jerwil Home Products	28.00
JTC Corporation	1,365.46
J M Printing Service	469.38
Johnson Institute	101.39
Kaiser, Jacqueline	8.80
Kaplan's School Supply	230.51
Richard N. Kellner, M D	280.00
Kepwell Spring Water C	601.00
Thomas Kerwin	12.92
William Kerwin	480.00
H. P. Koppleman, Inc.	85.62
Kraft Food Service	328.20
Lafayette Instrument C	27.00
Lakewood Auto Supply	106.83
Lakewood Board of Education	992.40
Lanes Mill School	19.60
Lang's Auto Supply, Inc.	433.38
Peter La Vance & Sons	70.00
Lawson Products	248.83
Lepore's Sales & Service	163.52
L & H Plumbing & Heating	3,651.46
Listening Library	47.85
Harvey J. Lynch	222.6-
Macmillan Publishing Co.	786.15
Margaret Madeiros	83.82
Majestic Oil Co.	4,136.76
Manzo Contracting Co.	29.38
A. Marrucca & Sons. Inc.	249.20
Math League Press	51.80
Matheny School	4,219.40
Herbert J. McBridge, Md.	4,000.00
Mc Call Pattern Co.	31.00
Beverly McDaniels	43.70
Fred McDowell, Inc.	45.38
Richard McGowan	45.00
McGraw-Hill Book Co.	314.99
Jim McNamara	91.00
The Medical Center of	155.00
Mega Soft	332.25
Ann F. Metnick	128.00
Midstreams School	55.79
Cathy Miller	31.20
Minnesco Division	217.54
Misco, Inc.	172.73
Modern Curriculum Pres.	871.76
Modern Gas Service	1,146.76
Cohen's Modern Print	298.75
Modern School Supplies	127.42
Sandra Moore	23.20
Mount Scott Institute	1,555.60
Mulligan's Craft Supply	29.14
Roseanne Multari	200.00
Thomas J. Muraski	50.00
Museum Television Work	66.90

<u>VOUCHERS</u>	<u>AMOUNT</u>
Nasco	\$ 282.30
Grace Marie Nash	19.30
N.A.E.I.R.	520.00
National Computer Systems	400.00
National Geographic Society	536.99
National Women's History	579.29
National Waste Disposal	925.20
Neal's Appliance Service	92.75
NJ Association of School	140.00
N.J. Bell Telephone Co.	14,076.78
New Jersey Mathematics	18.00
New Jersey Natural Gas	63,564.66
New Jersey School Board	370.00
N.J. School Bus Owners	204.00
New Readers Press	143.29
Nystrom	1,718.55
Oakwood School	2,534.98
Ocean County Observer	51.45
Ocean County Occupation	1,825.00
Ocean Hocket Supply Co.	2,994.55
Ocean-Monmouth Office	253.00
Opportunities for Learning	517.39
Orange Cherry, Software	862.00
Osgeloa Inc.	346.50
Passon's Sports	99.90
Paxton Patterson	1,099.40
Pedroni Fuel Co.	12,146.09
J. W. Pepper Son, Inc.	1,060.49
Wm. Perilstein Glass Co.	1,048.00
The Piano Doctor	90.00
Dr. Dorothy M. Pietrucci	1,000.00
Pilot Electric Co., Inc.	1,222.49
Pitney Bowes	154.50
Popplers Music Store	19.45
Power of Positive Studies	25.00
Princeton Testing Laboratories	600.00
Publishers Quality Library	102.28
The Rag Shop	59.77
Rale Electric Supply	11,980.12
Random House Inc.	372.76
Rand's Camera & Hi Fi	249.90
R.A.P. Associates, Inc.	658.90
Richards Publishing Co.	191.13
Lois Rickert	160.00
James Rochford	165.80
Rourke Publishing Group	83.85
Douglas Ross	179.20
Sales Service & Repair	105.00
Sargent Welch Scientific	1,050.42
Louis Scaduto	16.00
Lenora Scaturro	11.12
Scholastic Book Service	955.26
Scholastic Trans. Co. Inc.	29,418.55
School Publications Co.	127.00
Scienceland Inc.	28.00
Science Kit & Boreal L	1,108.86
Scoles Systems, Inc.	793.80

FINANCE
AND
BUSINESS
CONT'D

VOUCHERSAMOUNT

Search Day Program	\$ 3,300.12
Sears Commerical Credit	274.16
Seely Equip. & Supply C	99.19
Virginia Segaloff	45.00
Select Service & Supply	1,263.03
Robert Selk	4.20
Maria Sendzik	80.75
Jay C. Sendzik, Esquire	4,941.38
Shore Bearing & Supply	54.89
Silver & Renzi	5,472.00
Simon & Schuster School	31,691.77
Sipersteins	233.70
Snap-On Tools Corp.	252.75
Social Studies School	163.47
Society For Visual Education	94.50
Sommer & Maca Industries	18.17
South-Western Publishing	969.75
Special Services School	1,889.70
Spruce Industries	360.00
Alvah M. Squibb Co., Inc.	213.54
Standard Lumber & Bldg.	1,292.90
The State Chemcial Mfg.	302.50
State Products Inc.	435.31
Steck Vaugh Co.	1,127.19
William D. Steele Co.	3,500.00
Jim Stembel Tire Service	279.95
Stohrer's Appliance Sa	868.00
Sulmac Inc.	120.11
Sun Art Decals Inc.	73.75
Sunburst Communication	174.90
Superior Special Company	237.51
Surrey Electric Supply	138.14
Syntrex Inc.	150.00
Tabor Associates Inc.	203.93
Talman Company, Inc.	46.41
Sopris West, Inc.	50.00
Tapco Incorporated	1,280.00
Thermoline Service Co.	1,257.76
The Tile Place	12.35
Donald Toner	50.00
Transporation	140.99
Mrs. Ulozas	130.00
UMI De Puerto Rico, Inc.	900.00
Unitech	52.00
United Cerebral Palsy	8,768.65
UMI De Puerto Rico, Inc.	215.62
University Preess of Am.	10.69
Van Sant Equipment	486.66
Veterans Memorial Elem.	111.00
Veterans Memorial Middle	275.00
Wardell Security Service	1,684.00
Wards	885.44
Weeky Reader Periodic	389.51
Welco Gases Corp.	244.58
Wherry Doors & Hardware	192.20
Wholesale Educational	1,476.16
Wiezer	489.50
Warren H. Wolf	125.00
James H. Wolfersberger	200.00
Woodhaven Lumber Millworks	344.10
The Lumber Store	227.92

FINANCE
AND
BUSINESS
CONT'DVOUCHERS

	<u>AMOUNT</u>
World Almanac	\$ 351.86
Xerox Corporation	20,115.56
Joanne Zezula	31.05
Ronald J. Zink	200.00

"W" 1987-88 ORDERS

Baker & Taylor	\$ 27.70
Comprehension Health E	1,090.00
Computerland	2,150.00
Scholastic Inc.	327.04
Treasurer, State of New Jersey	34,798.00
Welco Gases Corp.	118.63
Xerox Corporation	352.95

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

Adult Evening Education	1,000.00
Brick Township High School/Athletic Account	3,505.00
Brick Township High School/Athletic Account	3,334.65
Brick Township Memorial High School/Athletic Account	4,917.47
Jeanne Carlson	300.00
Foodtown of Brick	1,723.05
Governmental Purchasing Assoc. of New Jersey	50.00
National Institute of Governmental Purchasing	25.00
Ocean Hocket Supply Co.	6,525.00
Postmaster/Brick Township	1,748.00
Postmaster/Brick Township	700.00
Postmaster/Brick Township	800.00
Rasmussen Agency, Inc.	26,670.19 pp
M. Daniel Regan	300.00
Jay C. Sendzik, Esquire	2,805.28 pp
Kathleen J. Alegre-Transportation Reim.	548.52
Phyllis Alfano-Transportation Reim.	274.26
M. R. Burnette-Transportation Reim.	21.35
Andrew Buttafuoco-Transportation Reim.	548.52
Victoria Cole-Transportation Reim.	274.26
Rev. John B. & Olive Hailey-Transportation Reim.	822.78
Luis A. Pacneco-Transportation Reim.	219.41
Leslie & Loretta Zitney-Transportation Reim.	274.26
Monica & John Vermuelen-Transportation Reim.	15.25
Louis Halasz-Transportation Reim.	274.26
Denise Orzechowski-Transportation Reim.	274.26
Lois C. Latchford-Transportation Reim.	274.26
Treasurer, State of N.J.	150.00
Washington National Ins. Co.	1,129.21
	<u>\$ 59,504.24</u>

PAYROLL - JANUARY, 1989

Brick Township Board of Education/Payroll Account	\$ (862.68)pp
Brick Township Board of Education/Agency Account	\$ 549.89 pp

PAYROLL
JANUARY
1989

PAYROLL
FEBRUARY 1989

VENDOR

PAYROLL - FEBRUARY, 1989 VENDOR

AMOUNT

Brick Township Board of Education/Payroll Account	\$ 783,911.60	pp
Brick Township Board of Education/Agency Account	581,776.78	pp
Brick Township Board of Education/Payroll Account	880,284.21	pp
Brick Township Board of Education/Agency Account	612,041.27	pp
	<u>\$2,858,013.86</u>	

CHECKS Item B motion that the following vouchers and checks be cancelled from bill list
CANCELL. of 1/12/89:

<u>VENDOR</u>	<u>P.O. #</u>	<u>CHECK#</u>	<u>AMOUNT</u>
Ocean County Association of School Business Officials 88-4056		G-34701	\$ 25.00

CHECKS Item C motion that the following vouchers and checks be cancelled from bill list
CANCELL of 2/9/89:

<u>VENDOR</u>	<u>P.O. #</u>	<u>CHECK#</u>	<u>AMOUNT</u>
Public Employees Retirement System	88-4403	G-35134	\$ 463.64

CHECKS Item D motion that the following vouchers and checks be re-issued from bill list
RE- of 2/9/89:
ISSUED

<u>VENDOR</u>	<u>P.O. #</u>	<u>CHECK#</u>	<u>AMOUNT</u>
Brick Township Board of Education/Agency Account	88-4403	G-35221	\$ 463.64

INTRA Item E motion that the Board of Education approve intra-budget transfer for the
BUDGET 1988-89 school year as follows:
TRANS

<u>FERS</u>	<u>TO:</u>	<u>FROM:</u>	<u>AMOUNT</u>
	0130A 000	0130J 000	\$ 1,500.00
	0130M 000	0130J 000	3,000.00
	0130N 000	0130J 000	4,000.00
	0130N 000	0130F 000	1,000.00
	0130N 000	0110B 000	5,000.00
	0215C 000	0820B 000	5,500.00
	0216 000	0820B 000	13,000.00
	0250C 160	0240 160	7,000.00
	0420A 010	0820B 000	2,000.00
	0520A 000	0540 000	25,000.00
	0530 000	0540 000	5,039.00
	0550D 000	0540 000	15,000.00
	0610A 000	0630 010	5,050.00
	0610A 001	0630 010	4,950.00
	0610A 001	0630 020	5,710.00
	0610A 002	0630 020	4,290.00
	0610A 002	0630 030	10,000.00
	0610A 002	0630 040	10,000.00
	0610A 002	0630 050	10,000.00
	0610A 002	0640B 010	20,000.00
	0610A 002	0640B 160	18,360.00
	0610B 001	0640B 160	3,700.00
	0610B 001	0640B 020	10,000.00
	0610B 001	0640B 060	10,000.00