(c) Move the Board of Education approve requests for the use of our facilities as submitted.

APPROVE USE OF FACILITIES AS SUBMITTED

(d) Move the Board of Education approve the out-of-district placement of students for the 1994-95 school year as attached.

APPROVE OUT-OF DISTRICT PLACEMENT OF STUDENTS AS ATTACHED

(e) Move the Board of Education approve and rescind transportation contracts and jointures as attached.

APPROVE AND RESCIND TRANS. CONTRACTS & JOINTURES

(f) Move the Board of Education approve the attached Resolution.

(g) Move the Board of Education approve the following dates and locations for the Pre-Agenda and Regular Board Meetings (all to be held on a Thursday evening at 7:30 p.m.):

APPROVE DATES AND LOCATIONS OF BOARD MTGS.

December 1, 1994	Pre-Agenda	BTHS Auditorium
December 8, 1994	Regular Mtg	BTHS Cafeteria #3
January 5, 1995	Pre-Agenda	BTHS Auditorium
January 12, 1995	Regular Mtg	BTHS Auditorium
February 2, 1995	Pre-Agenda	BTHS Auditorium
February 9, 1995	Regular Mtg	BTHS Auditorium
March 2, 1995	Pre-Agenda	BTHS Auditorium
March 9, 1995	Regular Mtg	BTHS Cafeteria #3
April 6, 1995	Combined Mtg	BTHS Auditorium
May 4, 1995	Pre-Agenda	BTHS Cafeteria #3
May 11, 1995	Regular Mtg	BTHS Auditorium
June 1, 1995	Pre-Agenda	BTHS Auditorium
June 8, 1995	Regular Mtg	BTHS Auditorium

Administration recommends Board approval of the Brick Township High School Marching Dragon Band to attend the Festival of Music competition in Williamsburg, Virginia. The only cost to the Board would be the potential of sending an administrator (lodging, food, travel).

ADMIN. RECOM. MARCHING DRAGON BAND TO ATTEND FEST. OF MUSIC COMP.

Motion was made by Mr. Mueller, seconded by Mr. Paredes, with the following roll call vote to approve Auxiliary Item

APPROVE AUX. ITEM H

(h): Mr. Huber, present; Mr. Mercer, present; Mr. Mueller, yes; Mr. Pannucci, yes; Mr. Paredes, yes.

APPROVE REQ. OF BTHS MARCHING DRAGON BAND ATTEND FEST. OF MUSIC

(h) Move the Board of Education approve the request of the Brick Township High School Marching Dragon Band to attend the Festival of Music Competition in Williamsburg, Virginia, April 28-May 1, 1995.

APPROVE AUX. ITEM I. MR. TOMASELLI ATTEND NAT'L. CONF.

Motion was made by Mr. Pannucci, seconded by Mr. Mueller, with the following roll call vote to approve Auxiliary Item (i), the expenditure of funds for the attendance of Mr. Joseph Tomaselli, Brick Township High School Principal, (as per the Agreement between the Brick Township Board of Education and the BTASA) at a national conference entitled "Restructuring Secondary Schools" to be held January 12-15, 1995, in Phoenix, Arizona. The cost for airfare, hotel, registration, transportation, food and per diem expenses shall not exceed $1,600: Mr. Huber, present; Mr. Mercer, no; Mr. Mueller, no; Mr. Pannucci, yes, Mr. Paredes, yes. Motion fails.

AUX. INFO. ITEMS REVIEWED

Under Auxiliary Informational, items were reviewed by Dr. Nicastro.

1. Transportation Schedule - will be updated at the next Pre-Agenda Meeting.
2. Student Initiated Prayer update - Mr. Montenegro will report back to the Board and Superintendent on this matter.

Mr. Paredes polled the Board Members to see if they had reviewed the closed session minutes and, if so, to take a roll call vote.

MOTION FOR APPROVAL OF EXEC. SESSION MINUTES

Motion was made by Mr. Huber, seconded by Mr. Mercer, with the following roll call vote to approve Executive Session Minutes of October 6, 1994, October 20, 1994 and November 3, 1994: Mr. Huber, yes; Mr. Mercer, yes; Mr. Mueller, present; Mr. Pannucci (not present for vote); Mr. Paredes, yes for 10/6/94 and 11/3/94, abstain for 10/20/94.

At this time copies of the student co-curricular eligibility policy were distributed to the audience.

At 9:20 p.m., a recess was taken by the Board.
At 9:30 p.m., the meeting resumed.

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1994/95 SCHOOL YEAR

OUT OF DISTRICT PLACEMENTS

STUDENTS	PLACEMENT	Tuition	TOTAL
1	CPC Behavioral Health Care	33,778.80	33,778.80
1	CPC Behavioral Health Cntr (transfer in from another district)	33,782.00	33,782.00
1	Seabreeze	20,045.00	20,045.00
1	Regional Day (transfer in (from Toms River)	23,130.00	23,130.00

ON THE AGENDA FOR THE MEETING OF THE BOARD OF EDUCATION DATED October 14, 1994

MOVE THAT THE BOARD OF EDUCATION APPROVE TRANSPORTATION CONTRACTS AS FOLLOWS:

CONTRACT ROUTE #	DESTINATION	CARRIER	NUMBER OF STUDENTS	PER DIEM AMOUNT	NUMBER OF DAYS	TOTAL AMOUNT	COST TO
~~#69~~	~~Drum Pt. School~~	Briggs	3	$39.00 per diem		7020.00	Brick
#67	Operation Sail	Briggs	1	$12.00 per diem		2160.00	Brick
#78	Drum Pt. School	Briggs	1	$44.00 per diem		7920.00	Brick
#79	Toms River Voc.	Btiggs	7	$39.00 per diem		7020.00	Brick

ON THE AGENDA FOR THE MEETING OF THE BOARD OF EDUCATION DATED 10/21/94

MOVE THAT THE BOARD OF EDUCATION APPROVE TRANSPORTATION CONTRACTS AS FOLLOWS:

ACT #	DESTINATION	CARRIER	NUMBER OF STUDENTS	PER DIEM AMOUNT	NUMBER OF DAYS	TOTAL AMOUNT	COST TO
6	~~Memorial High School~~	~~Briggs~~	~~1~~	~~$85.00~~ 20.00 aide	~~180~~	~~$15,300.00~~	~~Brick~~
	Operation Sail	Briggs	1	12.00	180	$2,160.00	Brick
	Drum Point School	Briggs	1	39.00	180	$7,020.00	Brick
	Scheaffer Treat.	Briggs	1	50.00	180	$9,000.00	Brick
	Toms River Voc.	Briggs	1	39.00	180	$7020.00	Brick
	Sea Breeze	Briggs	2	33.00	180	$5940.00	Brick
	Memroial High	Briggs	1	36.00	180	$6480.00	Brick
	Rugby School	Briggs	1	65.00	180	$11,700.00	Brick
	CPC Behavorial	Briggs	1	96.25 30.00 aide	180	$27,725.00	Brick
	Homeless	Briggs	1	48.00	180	$8,640.00	Brick

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ON THE AGENDA FOR THE MEETING OF THE BOARD OF EDUCATION DATED 10/26/94

MOVE THAT THE BOARD OF EDUCATION APPROVE TRANSPORTATION CONTRACTS AS FOLLOWS:

CONTRACT ROUTE #	DESTINATION	CARRIER	NUMBER OF STUDENTS	PER DIEM AMOUNT	NUMBER OF DAYS	TOTAL AMOUNT	COST TO
9	Search Day	American	2	$82.00	30.00	21,060.00 (aide required)	Brick
16	Marine Academy	Dover	6			$23,290.00	renewal

RESCIND:

CONTRACT ROUTE #	DESTINATION	CARRIER	NUMBER OF STUDENTS	PER DIEM AMOUNT	NUMBER OF DAYS	TOTAL AMOUNT	COST TO
9	Search Day	Briggs	2	$76.00	30.00	19080.00 (aide required)	Brick

ON THE AGENDA FOR THE MEETING OF THE BOARD OF EDUCATION DATED 10/11/94

MOVE THAT THE BOARD OF EDUCATION APPROVE TRANSPORTATION CONTRACTS AS FOLLOWS:

NTRACT UTE #	DESTINATION	CARRIER	NUMBER OF STUDENTS	PER DIEM AMOUNT	NUMBER OF DAYS	TOTAL AMOUNT	COST TO
)	Search Day	American	2	$82.00 35.00 aide	180	$21,060.00 with aide	

MOVE THAT THE BOARD OF EDUCATION RESCIND TRANSPORTATION CONTRACTS AS FOLLOWS:

9	Search Day	Farrell	2	$52.00 10.00 aide	180	$11,160.00 with aide

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ON THE AGENDA FOR THE MEETING OF THE BOARD OF EDUCATION DATED 10/28/94

MOVE THAT THE BOARD OF EDUCATION APPROVE TRANSPORTATION JOINTURES AS FOLLOWS:

ST OOL TRICT	CONTRACT ROUTE #	DESTINATION	# OF BRICK STUDENTS	CARRIER	NUMBER OF DAYS	PER DIEM AMOUNT	TOTAL AMOUNT	COST TO
ewood #BV	88	Calvary Academy	2	Murphy Bus		$100.00 per annum	$100.00	Brick

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RESOLUTION

WHEREAS, the Brick Township Board of Education recognizes the need to relieve traffic congestion and to reduce air pollution related to vehicle travel, and

WHEREAS, the Employer Trip Reduction Act attempts to implement a plan to relieve traffic congestion and reduce air pollution related to vehicle travel by exchanging alternatives for employees driving to work alone, and

WHEREAS, school buildings have limited flexibility in staggering starting and ending times, and

WHEREAS, the vast majority of school employees live within Brick Township, therefore, carpooling is not encouraging to employees or feasible due to different ending times of the school day due to after school activities, and

WHEREAS, any Board of Education sponsorship of strategies will cost the taxpayers additional funds, and

WHEREAS, the registration, survey and plan submission to the New Jersey Department of Education will result in expending public tax dollars,

NOW, THEREFORE, be it resolved that the Brick Township Board of Education opposes the Employer Trip Reduction Act and requests all New Jersey public school district employers be excluded from this costly requirement.

Resolutn.rep

COMMENTS ON CO-CURRICULAR ELIGIBILITY

Mr. Paredes opened the meeting with public comment on student co-curricular eligibility. Public comments are attached at the end of these minutes.
The Buildings & Grounds Committee Report
School Building Options Update

Mr. Mercer reported the Buildings & Grounds Committee meetings are open to the public. Originally there were ten options for a site which have been narrowed down to four basic options. Originally the intent was to put the Early Childhood Center at Parkwood Plaza or the old skating rink. After a meeting with the Township Council last week, we are moving closer toward a deal. We are looking at additional properties and possibly at the December Meeting we will have a final solution as a recommendation to the Board.
A Buildings & Grounds Committee Meeting will be held November 17, 1994 at the Administration Building. This may be the last chance for the public to make comments regarding this issue.

REVIEW OF IMPORTANT DATES

Mr. Paredes reviewed the Important Dates as follows:

November 10-11, 1994	NJEA Convention & Veterans Day - SCHOOLS CLOSED
Nov. 15,16,17, 1994 School	Parent-Teacher Conferences Early Dismissal for Elementary Students
Nov. 21,22,28, 1994	Parent-Teacher Conferences Early Dismissal for Middle School Students
November 24-25, 1994	Thanksgiving Holiday - SCHOOLS CLOSED
December 1, 1994	Pre-Agenda Meeting 7:30 p.m., BTHS Auditorium
December 8, 1994	Regular Public Meeting 7:30 p.m., BTHS Cafeteria #3
December 26-30, 1994	Winter Recess - SCHOOLS CLOSED

At 11:32 p.m., Dr. Nicastro read the appropriate Resolution to go into Executive Session for the purpose of confidential student matter and possible acquisition of real estate. Motion was made by Mr. Mercer, seconded by Mr. Paredes, with a unanimous roll call vote to go into Executive Session. GO INTO EXEC. SESSION

At 12:40 a.m., motion was made by Mr. Paredes, seconded by Mr. Pannucci, with all in favor to come out of Executive Session. COME OUT OF EXEC. SESSION

At 12:43 a.m., motion was made by Mr. Mercer, seconded by Mr. Pannucci, with all in favor to adjourn this meeting. MEETING ADJOURNED

Respectfully submitted,

Rosemary Pronti

Rosemary Pronti

Respectfully submitted,

Philip W. Nicastro, Ed.D.
Board Secretary

November 30, 1994
Brick, New Jersey

The Brick Township Board of Education held a Special Meeting beginning at 6:30 p.m. in the Administration Building, 101 Hendrickson Avenue, Brick, New Jersey. The sole purpose of this meeting was for a Student Hearing.

Present were: Mr. Huber, Mr. Mercer (left at 8:00 p.m.), Mr. Mueller, Mr. Stephens, Mr. Cline.

Also present: Dr. Normandia, Dr. Nicastro, Mrs. Ceres, Mr. Wilbert (Attorney).

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

In accordance with the provisions of this Act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted on November 23, 1994 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

At 6:40 p.m., motion was made by Mr. Mercer, seconded by Mr. Stephens, with all in favor to go into closed session for the purpose of a student matter.

At 8:55 p.m., motion was made by Mr. Mueller, seconded by Mr. Stephens, with all in favor to come out of Executive Session.

Motion was made by Mr. Mueller, seconded by Mr. Stephens, with a unanimous roll call vote to extend the suspension of [redacted] pending completion of the Child Study Team report.

At 9:00 p.m., motion was made by Mr. Huber, seconded by Mr. Mueller, with all in favor to adjourn this meeting.

Respectfully submitted,

Philip Nicastro

Philip W. Nicastro, Ed.D.

December 1, 1994
Brick, New Jersey

The Brick Township Board of Education held their Pre-Agenda Meeting beginning at 7:40 p.m. in the Brick Township High School Auditorium, 346 Chambers Bridge Road, Brick, New Jersey.

Present were: Mr. Huber, Mr. Mercer, Mr. Mueller
Mr. Pannucci, Mr. Stephens, Mr. Paredes,
Mr. Cline.

Also present: Dr. Normandia, Dr. Nicastro, Mrs. Ceres,
Mr. Montenegro.

OPEN PUBLIC MEETINGS LAW

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

In accordance with the provisions of this Act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted on November 21, 1994 as follows: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town News.

EARLY CHILDHOOD CENTER

Mr. Mercer gave a presentation on the building program options for the Early Childhood Center. The options are: (1) Parkwood Plaza with no additions, or (2) Parkwood Plaza with additions, and (3) additions to the middle school.
Dr. Normandia explained the importance of an Early Childhood Center. The State Department is very interested in these kinds of centers and is very pleased with the results coming from these centers. There are four centers in the State. Administration, with the Board's support, will design this center with the small community atmosphere similar to Herbertsville, Osbornville or Lanes Mill schools so that children after First Grade are comfortable going to the elementary school.
The recommendation to the Board is that option 2 and 3 be considered - Parkwood Plaza with additions and additions to

the middle school. The Referendum would be placed on the April 1995 ballot along with the Annual School Election.

MOTION FAILS TO TABLE DISCUSSED REFERENDUM

Motion to table the discussed referendum was made by Mr. Pannucci with the following roll call vote: Mr. Huber, no; Mr. Mercer, no; Mr. Mueller, no; Mr. Pannucci, yes; Mr. Stephens, no; Mr. Paredes, yes; Mr. Cline, no. Motion fails.

APPROVE PARKWOOD PLAZA W/ADDITIONS & ADDITIONS TO MIDDLE SCHOOL

Motion was made by Mr. Mercer, seconded by Mr. Stephens, with the following roll call vote to accept Option 3, Parkwood Plaza with additions and future additions to the middle school: Mr. Huber, yes; Mr. Mercer, yes; Mr. Mueller, present; Mr. Pannucci, yes; Mr. Stephens, yes; Mr. Paredes, yes; Mr. Cline, yes.

Prior to the vote, Mr. Paredes read into the record and then requested the Chair deliver to Mr. Mercer a memorandum signed by Board President Cline, Vice President Paredes, Board Member Pannucci and Board Member Stephens regarding statements by Mr. Mercer in the Ocean County Observer as previously referenced to by Mr. Pannucci.

With regard to the above motion, Mr. Mueller referred to option 5, Parkwood Plaza owner provide turn key project for $5,000,000 without addition. Township Council sell bonds for $5,000,000. Board of Education pay the annual debt. Councilman Acropolis explained that he felt the meeting with Mr. Fish, the owner of Parkwood Plaza, went fairly well. However, it was his feeling that Mr. Fish might consider moving $200,000 less, but not $700,000 or $1,000,000 less.
Dr. Nicastro said that a letter was sent to the Mayor and the Council President requesting if there is any interest in Mr. Mueller's proposal. There has been no response as of today. He suggested a meeting before the next Board Meeting to get a yes or no answer to this proposal and also to clarify where we are and where we need to be in this matter.

PUBLIC COMMENT - POLICY FOR STUDENT CO-CURRICULAR ELIGIBILITY

The meeting was open for public comment - policy for student co-curricular eligibility.
M. Daniel Regan, Principal at Brick Memorial High School, James Rochford, Vice Principal at Brick Township High School and Thomas Gialanella, Vice Principal Guidance at both high schools, were opposed to this policy. It is a disservice to the students. This policy would encourage students to

settle and not seek higher levels of education. Why change the original policy. Brick has one of the toughest academic policies in the State of New Jersey. When college admission personnel evaluate transcripts, the most important thing they look at is the degree of difficulty the student took in high school. This policy is encouraging students to take the average courses. They requested the Board reconsider this policy.

Steve Acropolis, Township Councilman, expressed his concern for this proposal. He has four children in the school system. A majority of the people who have expressed themselves have not been in favor of this policy.

Donovan Brown, coach, spoke against this policy. A lot of children do not have a "C" average. I have 98 boys on my wrestling team. At this time one is ineligible. If this policy is approved, there will be 49 wrestlers ineligible. Some kids try but cannot achieve a "C" average. Please consider that there are a lot of kids that cannot do what you are asking them to do in this policy.

Mr. Paredes asked at this time, after two hours of public comment on this subject at the last meeting, to move on this policy. Mr. Mueller, as a point of order, said there is no motion on the floor, this is a public hearing.

Motion was made by Mr. Paredes, seconded by Mr. Stephens, to approve the proposed policy submitted in the form of a Resolution to change the academic standards for extra curricular activities. Board Members spoke on the motion.

Mr. Paredes spoke against the policy. The policy was ill conceived and did not follow the process that the Policy Committee should follow in bringing such matters to the Board, such as starting with the concept of an idea involving administration, particularly the superintendent, building principals, athletic directors when it involves athletics or extra curricular activity, and then bring it to the Board as a whole before bringing it at a public meeting. Mr. Mercer, as Chairperson of the Policy Committee, I am not in favor or opposed to this particular policy. This policy was brought to the committee and I felt an obligation to bring it forth. The intention was proper but it was ill conceived and it should have been conferred with the administrators first. At this time I will support voting against this particular policy.

Mr. Mueller again said there is no policy on the floor, this is a public hearing to get input. We have not heard from teachers or the superintendent.

Mr. Huber said, as a point of order, this was a representation of an idea brought before the Board for public comment. There have been no formal presentations by the committee.

Mr. Cline reminded the Board that when Mr. Mueller submitted this in the form of a Resolution, it was accepted at that time as a Resolution or a policy change. It exists, it was signed by the committee members, and it was presented to the Board for consideration. The motion and second were made properly. This proposed policy change is before this Board for decision at this time.

Mr. Montenegro was in agreement that the matter coming before the Board in the terms of a open public meeting for which formal action may be taken is appropriate on the behalf that it was proposed as a amendment to the policy by way of a resolution. Alternatively, if it was not, then it is a motion not to change a policy which can be made at any time.

Dr. Normandia, before giving his comments, wanted to clarify two things. He was instructed a month ago to place a statement that related to student eligibility for extra curricular activities into formal policy and regulation language. This was done and has been submitted to the Board. Secondly, the administration in this district in terms of the enforcement of the current eligibility policy, work with Dr. Normandia almost daily on the enforcement of that policy. The current policy does contain an appeal process and it is used. Dr. Normandia referred to a memorandum he addressed to the Board which contained his reaction to the proposed change to the eligibility policy. His recommendation to the Board is that they not change the current eligibility policy.

MOTION DEFEATED TO CHANGE ACADEMIC STANDARDS FOR EXTRA CURRICULAR ACTIVITIES

The above motion made by Mr. Paredes, seconded by Mr. Stephens, to approve the proposed policy submitted in the form of a resolution to change the academic standards for extra curricular activities was defeated with only Mr. Mueller voting an amended yes vote after voting no.

At 9:25 p.m. the Board took a short recess.
At 9:40 p.m. the Board returned to open session.

PUBLIC PARTICIPATION

The meeting was open to public participation. John Pannico, representing the Brick Memorial High School Band Booster Club, thanked the Board and administration for coming to their aid. Band competition was canceled at Monmouth College which fell through due to a clause in their deed. Dr. Nicastro made the necessary calls and, with five hours, help put the show together. Bands from surrounding states competed at the Brick Memorial High School facility. On behalf of the band and band director, he thanked the Board for all their help.

Mr. Eremita, representing the Brick Football Parents Club, thanked Dr. Nicastro and Members of the Board. There were some concerns brought to Dr. Nicastro, and he acted very diligently to correct them. This is the first time the State Championship Game will be played in Brick and the field looked great. Again, thank you.

Mr. Cline requested that the update on the student initiated prayer along with the remainder of the Buildings and Grounds Committee Reports be presented at the next meeting.

F&B REVIEW

Dr. Nicastro reviewed Finance & Business Items (a) through (k). By the January Board Meeting we hope to be caught up with the Secretary's Reports. With the new GAAP system, it has been very complicated making the transition. A copy of the audit report and a complete written report with recommendations from the Finance Committee to remedy a long history of things that have to be resolved, have been submitted to the Board. This school district is in the best financial condition it has possibly ever been in. There are some things that need to be improved in the accounting and bookkeeping area and there is a plan and program to do that. Next week the Finance Committee will have a recommendation on some minor organizational changes.

Health Insurance Program Update - The Finance Committee met today and will meet again next week on the health insurance program update. We have received enhancements to the proposal from Blue Cross/Blue Shield. The Finance Committee will have a final recommendation to the Board at the December 8, 1994 meeting.

Mr. Mercer requested the motion approving the payment of vouchers be designated as a separate item on the agenda for approval next week.

Personnel Teaching Items (a) through (g) were reviewed by Dr. Normandia. PERSONNEL TEACHING

Personnel Non-Teaching Items were reviewed by Dr. Nicastro. Motions for the approval of professional services resolution for an architect and the approval of professional services resolution for a bond counsel will be held for executive session discussion and come back with a Board recommendation next week. PERSONNEL NON-TEACHING

Auxiliary Items (a) through (e) were reviewed by Dr. Normandia. AUX. ITEMS

Informational items were explained by Dr. Nicastro.
- Midstreams PTO Request - The PTO will be fundraising for new playground equipment at Midstreams School. The PTO is asking the Board for any financial assistance toward the purchase and installation of the equipment. Dr. Nicastro is recommending that $5,000 be contributed by the board to match the PTO's $5,000 contribution with the Board installing the new equipment. This has been done for Lanes Mill and Herbertsville School.

Motion was made by Mr. Huber, seconded by Mr. Mercer, with the following roll call vote to approve the Board to contribute $5,000 in matching funds and complete the installation of upgrading and improving the playground equipment at Midstreams School: Mr. Huber, yes; Mr. Mercer, yes; Mr. Mueller, present; Mr. Pannucci, yes; Mr. Stephens, yes; Mr. Paredes, yes; Mr. Cline, yes. APPROVE MATCHING FUNDS FOR PLAYGROUND EQUIPMENT AT MIDSTREAMS SCHOOL

Greenbriar I application to divert existing wells in Brick Township. Mr. Montenegro will research and respond, if necessary.

Transportation Schedule Update - Dr. Nicastro, Dr. Normandia and Mrs. Ceres are working in conjunction with the Transportation Department to improve the overall transportation system.

Audience Participation

AUDIENCE PARTICIPATION

Mr. Dillon spoke in relation to the eligibility policy. He asked the Board consider additions to the policy. Progress reports and failure notices are sent home prior to report cards. If a student is failing, the first hour of that students extra-curricular activity should be spent in the library with a teacher giving extra credit or with an honor society tutor helping the student raise their grade to an acceptable level.
Dr. Normandia addressed comments that students are classified so that they can play sports. This is unfair for any one to say, unless they are involved in the student classification process. It is also not true that children are classified so as not to meet the high school standard for graduation which is to pass the High School Proficiency Test. The State has completed monitoring the Special Education program in Brick and they commended the district in writing that we are approved on all aspects of the classification process.
Ms. Kravas, audience participant, commended the Board for having a public hearing on the eligibility policy. On behalf of Hands Across New Jersey, the Board was invited to a public awareness forum on school choice. The guest speaker will be the Mayor of Jersey City and a speaker from Time Magazine. It will be held on Saturday, December 3, at 2:30 p.m. at Shore Christian Center.

Dr. Nicastro gave a brief update on the warehouse situation. Mr. Yezzi, architect, met with the staff and is completing work drawings. Buildings & Grounds Committee will be meeting prior to next week's Board Meeting. There will be a presentation by Mr. Yezzi at the Board Meeting. With Board approval, we will be ready to go out to bid.

Mr. Montenegro updated the Board on the LRMS boundary lines. He contacted the power company. They indicated their search has been completed and are working on their report. The report should be to Mr. Montenegro no later than Monday.

Mrs. Scott, audience participant, requested information on litigation against the Board by Mr. Mueller. She requested the time spent by administration and the cost to the Board for the legal fees and court costs.
Mr. Mueller suggested that without Board approval, Mrs. Scott's request for this extensive survey is improper.

Motion was made by Mr. Mueller for Dr. Nicastro to comply with Mrs. Scott's request and to include the cost of the School Board and the taxpayers for Dr. Nicastro's time to prepare for that report. There was no second.
Motion was made by Mr. Mueller for Dr. Nicastro not to comply with Mrs. Scott's request as noted in the above motion. There was no second.

A brief discussion followed on the action Mr. Mueller is taking against two sitting Board Members on their BTEA contract vote, one being a teacher, the other being a business administrator.

EXECUTIVE SESSION

At 10:45 p.m., Dr. Nicastro read the appropriate Resolution to go into Executive Session for the purpose of personnel, possible acquisition of real estate, collective bargaining and litigation.
Motion was made by Mr. Huber, seconded by Mr. Paredes, with everyone voting yes, except Mr. Mueller voting no, to go into Executive Session.

OPEN SESSION

At 12:30 a.m., motion was made by Mr. Paredes, seconded by Mr. Huber, with all in favor to come out of Executive Session.

ADJOURN

At 12:35 a.m., motion was made by Mr. Mercer, seconded by Mr. Pannucci, with all in favor to adjourn this meeting.

Respectfully submitted,

Rosemary Pronti

Rosemary Pronti

Respectfully submitted,

Philip W. Nicastro, Ed.D.
Board Secretary

December 8, 1994
Brick, New Jersey

The Brick Township Board of Education held their Regular Public Meeting beginning at 7:30 p.m. in the Brick Township High School Cafeteria West, 346 Chambers Bridge Road, Brick, New Jersey.

Present were: Mr. Huber, Mr. Mercer, Mr. Mueller, Mr. Pannucci, Mr. Stephens, Mr. Cline.

Also present: Dr. Normandia, Mrs. Ceres, Dr. Nicastro, Mr. Montenegro.

DR. NICASTRO PASSES BAR EXAM, NJ & PA

Mr. Cline made an announcement and congratulated Dr. Nicastro on successfully completing his bar exam and certification in New Jersey and Pennsylvania.

HERBERT R. STEPHENS REC. ACHIEVEMENT AWARD

A presentation and an achievement of award were presented to Mr. Herbert T. Stephens in recognition of his outstanding service as a citizen on this 50th anniversary of the bombing of Pearl Harbor. The school district is proud to have a member of this heroic division, The Screaming Eagles, not only as a member of our community, but as a member of the Board of Education.

REVIEW PRAYER POLICY

Mr. Huber updated the Board on the student initiated prayer policy. The Superintendent is presently reviewing the policy.

MR. YEZZI REVIEWS PROPOSED WAREHOUSE BUILDING

Mr. Yezzi, Architect, was present this evening and gave an overview of the proposed warehouse building which will be located at the Laurelton site, facing Princeton Avenue. He had several sketches which he explained to the Board. This will go out to bid by mid-January, will be under construction by early Spring and possible occupancy by July or August 1995. There is a meeting scheduled with the Planning Board on January 4, 1995.

ATHLETIC FIEL DEVELOPMENT GOING WELL AT LR SITE

The Athletic Field Development at the Lake Riviera site is going well. Work will begin at Emma Havens Young and Drum Point sites in the Spring. At the January meeting there will be a drawing of the Midstreams site playground area and discussion on the upgrade of irrigation at the site.

Mr. Montenegro updated the Board on the Lake Riviera boundary lines. He has received the title search. He suggested this issue be discussed in Executive Session.

MR. CLINE MEMBER OF THE BRICK 2000 COMMITTEE

Mr. Cline is a member of the Brick 2000 Committee. The Committee is made up of citizens throughout the community. The concerns voiced are being taken into consideration by the Buildings & Grounds Committee.

DISCUSSION ON PLACING EQUIP. FROM CABLE CO. INTO SCHOOLS

A discussion followed on placing equipment from the cable company into the schools. The Mayor and Township Council are willing to request from the cable company the equipment for the school district. However, the Board would have final approval of any equipment coming into the school district.

Concerns were expressed about a possible business which may be opening across the street from the Parkwood Plaza site.

PRESENTATION FROM S. KLEIN & CO.

Dr. Nicastro introduced Mr. Lauria and Mr. Spaveka, auditors from Samuel Klein & Company. As Dr. Nicastro indicated in his presentation last week, the unreserved surplus of $3,015,000 is probably the largest this district has ever had. There are some recommendations that Dr. Nicastro has sent to the Board which will be discussed in Executive Session. The meeting was turned over to Mr. Lauria. The audit report is a new format as required by the State under the new GAAP System. The statement presentation is different than in the past. There are two separate reports in one. This new accounting requires more of an accounting background from the workers in the system. A clerk would have more difficulty with this new system.
Dr. Nicastro said the school district has hard working employees, but the requirements of GAAP are requiring school districts to higher an in-house accountant. The amount of work required is more involved and complex.
A lengthy discussion followed between the auditor and the Board with reference to the new GAAP System, the audit report and the corrective action plan.

APPROVE F&B ITEMS

Motion was made by Mr. Stephens, seconded by Mr. Pannucci, with the following roll call vote to approve Finance & Business Item (a): Mr. Huber, yes; Mr. Mercer, abstain; Mr. Mueller, no; Mr. Pannucci, yes; Mr. Stephens, yes; Mr. Cline, yes.

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(a) Move the Board of Education approve payment of vouchers in the amounts of:

Regular Bills	$1,895,259.15
"W" 1993-94 Orders	
Capital Projects	13,439.18
Carry Over Orders	10,445.31
Accounts Payable Orders	32,804.15
"WW" Orders 1992-93 Orders	120,740.86
Paid Since Previous Meeting	161,527.50
"W" Capital Projects	25,000.00
"WW 1992-93 Orders	3,184.30
Payroll - October, 1994	(3,651.20)
Payroll - November, 1994	4,101,901.39
Grand Total	$6,360,650.64

Motion was made by Mr. Huber, seconded by Mr. Stephens, with the following roll call vote to approve Finance & Business Items (b) through (l): Mr. Huber, yes; Mr. Mercer, yes; Mr. Mueller, no; Mr. Pannucci, yes; Mr. Stephens, yes; Mr. Cline, yes.

(b) Move the Board of Education accept the Board Secretary's monthly certification on budget line items status as follows: Pursuant to N.J.A.C. 6:20-2.13(d), I certify that as of November 30, 1994, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education pursuant to N.J.S.A. 18A:22-8 and 18A:22-8.1.

(c) Move the Board of Education approve the Board's monthly certification Budgetary Major Account/Fund Status as follows: Pursuant to N.J.A.C. 6:20-2.13(e), we certify that as of November 30, 1994, after review of the secretary's monthly report (statement of expenditures) and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been overexpended in violation of N.J.A.C. 6:20-2.12(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

PHILIP W. NICASTRO, Ed.D.
Business Administrator/Board Secretary

(d) Move the Board of Education approve the November 1994 Budget Expenditure Report and the July, August and September 1994 Board Secretary's Reports.

(e) Move the Board of Education approve the amount of district taxes, exclusive of debt service requirements needed to meet the obligations of this Board for the next month is $3,941,628.25 and that the Township of Brick is hereby requested to place in the hands of the Custodian of School Moneys that amount within the next thirty days in accordance with the statutes relating thereto.

(f) Move the Board of Education approve the amount of district taxes needed to meet all interest and debt redemption charges during the next eight (8) weeks which is $437,933.00 and the Township of Brick is hereby requested to place in the hands of the Custodian of School Moneys that amount within the next thirty days.

(g) Move the Board of Education approve the Annual Fiscal Audit for the 1993-94 school year and the Corrective Action Plan as submitted by the Business Administrator/Board Secretary in regard to the recommendations made by the auditor in the Audit Report ended June 30, 1994.

(h) Move the Board of Education approve the cancellation of checks and vouchers as attached.

(i) Move the Board of Education revise the 1994-95 Chapter 2 Budget as follows:

Teacher Salaries	$ 5,000
Contracted Services	500
Supplies	4,000
Equipment	30,000
Misc Expense - Travel	278
Non-Public Schools	3,798
	$43,576

(j) Move the Board of Education rescind the following intra-budget transfers approved at the October 20th, 1994 meeting.

FROM:	AMOUNT:	TO:
11-000-290-290-00-000 Employee Benefits	$150,000	Payroll Accounts
11-000-290-241-00-000 Retirement Contributions	$ 92,000	Payroll Accounts
11-000-100-566-00-000 Tuition Special Ed.	$155,000	Payroll Accounts
	$397,000	

(k) Move the Board of Education approve intra-budget transfers for the 1994/95 school year as follows:

FROM:	AMOUNT:	TO:
11-000-290-241-00-000 Retirement Contributions	$ 92,000	11-000-290-290-00-000 Employee Benefits to fund terminal liability
11-000-100-566-00-000 Tuition Special Ed.	$155,000	11-000-290-290-00-000 Employee Benefits to fund terminal liability
12-120-100-731-80-00M Replacement Equipment Midstreams	$ 3,815	11-190-100-610-80-000 General Supplies/Mids.to purchase classroom chairs and desks
11-000-100-564-00-000 Tuition County Voc. Special Education	$ 46,643	11-000-100-563-00-000 Tuition County Voc. Regular
11-000-100-564-00-000 Tuition Conty Voc. Special Education	$ 10,000	11-000-100-561-00-000 Tuition LEA in State Homeless

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FROM:	AMOUNT	TO:
1100021110188000	$ 322.00	110002111058800C
Salaries Attendance		Salaries Attendance Clerical
1100021110188000	3,550.00	110002131018841C
	$3,872.00	
Salaries Attendance		Salaries Health Other Prof.
110002131018841B	2,745.00	110002131018841C
Salaries Health Nurses		Salariels Health Other Prof.
110002131018841B	27,773.00	1100021810588000
Salaries Health Nurses		Salaries Guidance Clerical
	$30,518.00	
1100021810488000	3,865.00	1100021810588000
Salaries Guidance		Salaries Guidance Clerical
1100021810488000	3,423.00	1100021910588000
Salaries Guidance		Salaries Special Services
1100021810488000	18,414.00	1100022110288000
Salaries Guidance	$25,702.00	Salaries Supervisors
1100021910488000	6,711.00	1100022110288000
Salaries Special Services		Salaries Supervisors
1100021910488000	24,807.00	11000222101880A2
	$31,518.00	
Salaries Special Services		Salaries Library Elementary
1100022110588000	844.00	11000222101880A2
Salaries Supervisors Clerical		Salaries Library Elementary
1100022110588000	1,432.00	11000222105880A1
Salaries Supervisors Clerical		Salaries Library Secondary Clerical
1100022110588000	1,097.00	11000222105880A2
Salaries Supervisors Clerical		Salaries Library Secondary Clerical
1100022110588000	2,067.00	11000240103880A2
Salaries Supervisors Clerical		Salaries Principal Elementary
1100022110588000	20,718.00	11000240105880A4
Salaries Supervisors Clerical	$26,158.00	Salaries Principal Clerical
11000222101880A1	13,127.00	11000240105880A4
Salaries Library Secondary		Salaries Principal Clerical
11000222101880A1	19,186.00	1100026010988611
Salaries Library Secondary	$32,313.00	Salaries Custodial Subs.

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11000230104880BF	4,889.00	1100026010988611
Salaries Superintendent	$4,889.00	Salaries Custodial Subs.
11000230105880BB	8,405.00	1100026010988611
Salaries Board Secretary Office	$8,405.00	Salaries Custodial Subs.
11000240103880A1	340.00	1100026010988611
Salaries Principals Secondary	$340.00	Salaries Custodial Subs.
11000240105880A3	28,099.00	1100026010988611
Salaries Principals Office	$28,099.00	Salaries Custodial Subs.
1100026010988610	5,081.00	1100026019088611
Salaries Custodial		Salaries Custodial Subs.
1100026010988610	16,000.00	1100026010988612
Salaries Custodial		Salaries Custodial OT
1100026010988610	4,405.00	1100026010988613
Salaries Custodial		Salaries Grounds
1100026010988610	3,700.00	1100026010988614
Salaries Custodial		Salaries Grounds OT
1100026010988610	13,960.00	1100026010988711
Salaries Custodial		Salaries Repair of Bldg. Ot
1100026010988610	10,700.00	110002701078851H
Salaries Custodial		Salaries Other Pupil OT
1100026010988610	5,829.00	110002701088851E
Salaries Custodial		Salaries Bus Attendants
1100026010988610	872.00	11110100101880A2
Salaries Custodial	$60,547.00	Salaries Teachers PreSchool/Kdg.
1100026010988615	8,967.00	11110100101880A2
Salaries Operation of Plant		Salaries Teachers PreSchool/Kdg.
1100026010988615	4,070.00	111101001018800D
Salaries Operation of Plant	$13,037.00	Salaries Teacher PreSchool/K Subs.
1100026010988710	6,080.00	111101001018800D
Salaries Repair of Bldg.		Salaries Teacher PreSchool/K Subs.
1100026010988710	28,460.00	111201001018800A
Salaries Repair of Bldg.	$34,540.00	Salaries Teacher Grades 1/5 Special
110002701078851A	23,075.00	111201001018800A
Salaries Transp.Supv.	$23,075.00	Salaries Teacher Grades 1/5 Special
110002701078851B	834.00	111201001018800A
Salaries Transp. Drivers		Salaries Teacher Grades 1/5 Special
110002701078851B	28,000.00	111201001018800D

Salaries Transp. Drivers		Salaries Teacher Grades 1/5 Subs.
110002701078851B	35,973.00	1113010010188000D
Salaries Transp. Drivers	$64,807.00	Salaries Teacher Grades 6-8 Subs.
110002701078851G	5,377.00	1113010010188000D
Salaries Transp. Mechanics		Salaries Teacher Grades 6-8 Subs.
110002701078851G	32,669.00	1114010010188000D
Salaries Transp. Mechanics	$38,046.00	Salaries Teacher Grades 9-12 Subs.
110002701088851B	17,331.00	1114010010188000D
Salaries Transp. Driver Special	$17,331.00	Salaries Teacher Grades 9-12 Subs.
11000290105880BJ	14,762.00	1114010010188000G
Salaries Purchasing	$14,762.00	Salaries Teacher Grades 9-12 Adj.
11000290105880BK	27,396.00	1114010010188000G
Salaries Personnel		Salaries Techer Grades 9-12 Adj.
11000290105880BK	390.00	11190100106880D1
Salaries Personnel		Salaries Paraprofessional Kind.
11000290105880BK	10,699.00	1119010010688000D
Salaries Personnel	$38,485.00	Salaries Paraprofessional/Clerical
111201001018880A2	30,201.00	1119010010688000D
Salaries Teacher Grades 1-5		Salaries Paraprofessional/Clerical
111201001018880A2	6,776.00	11202100101888000
Salaries Teacher Grades 1-5		Salaries Teacher MR Trainable
111201001018880A2	39,029.00	11203100106880000
Salaries Teacher Grades 1-5		Salaries Para. Ortho Hand.
111201001018880A2	34,195.00	11204100106880000
Salaries Teacher Grades 1-5		Salaries Para. NI
111201001018880A2	7,982.00	11205100101880000
Salaries Teacher Grades 1-5	$118,183.00	Salaries Teacher PI
111301001018880A2	23,548.00	11205100101880000
Salaries Teacher Grades 1-5	$23,548.00	Salaries Teacher PI
1113010010188000A		11205100101880000
Salaries Teacher Grades 1-5 Sp.	13,983.00	Salaries Teacher PI
	$13,983.00	
111401001018880A1	97,360.00	11205100101880000
Salaries Teacher Grades 9-12	$97,360.00	Salaries Teacher PI
1114010010188000A	3,023.00	11205100101880000
Salaries Teacher Grades 9-12 Sp.	$3,023.00	Salaries Teacher PI

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1120210010688000 Salaries Para. MR Trainable	31,778.00	1120510010188000 Salaries Teacher PI
1120210010688000 Salaries Para. Mr. Trainable	14,236.00	1120910010688000 Salaries Para. ED
	$46,014.00	
1120410010188000 Salaries Teachers NI	935.00	1120910010688000 Salaries Para. ED
1120410010188000 Salaries Teacher NI	5,191.00	1121210010188000 Salaries Teacher MH
	$6,126.00	
1120510010688000 Salaries Para. PI	5,710.00	1121210010188000 Salaries Teacher MH
1120510010688000 Salaries Para. PI	35,683.00	1121210010688000 Salaries Para. MH
	$41,393.00	
1121110010688000 Salaries Para. Chron.Il	3,807.00	1121210010688000 Salaries Para. MH
	$3,807.00	
1121310010188000 Salaries Teacher Resource Rm.	17,612.00	1121210010688000 Salaries Para. MH
1121310010188000 Salaries Teacher Resource Rm	6,810.00	1121410010188000 Salaries Teacher Autistic
1121310010188000 Salaries Teacher Resource Rm	14,544.00	1121810010188000 Salaries Teacher Speech
	$38,966.00	
1121410010688000 Salaries Para. Autistic	11,303.00	1121810010188000 Salaries Teacher Speech
1121410010688000 Salaries Para. Autistic	2,233.00	11230100101880A1 Salaries Basic Skills Secondary
	$13,536.00	
1121510010688000 Salaries Para. PreSchool	6,708.00	11230100101880A1 Salaries Basic Skills Secondary
	$6,708.00	
1124010010188000 Salaries Teacher BiLingual	276.00	11230100101880A1 Salaries Basic Skills Secondary
	$276.00	
110002701088851B Salaries Driver Spec. Ed.	631.00	11230100101880A1 Salaries Basic Skills Secondary
	$631.00	
110002701078851A Salaries Transp. Supv.	1,668.00	1120910010188000 Salaries Teacher ED
	$1,668.00	

1121510010188000 Salaries Teacher PreSchool	2,705.00 $2,705.00	1120910010188000 Salaries Teacher ED
1121510010688000 Salaries Para. PreSchool	3,959.00 $3,959.00	1120910010188000 Salaries Teacher ED
Total	$1,225,788.00	

(1) Move the Board of Education award a State Contract A69032 to Circle Systems for the reconditioning of athletic equipment for the 1994-95 school year.

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BRICK TOWNSHIP BOARD OF EDUCATION

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MONTHLY CHECK REGISTER

TYPE R

Regular

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
001635	ABC SCHOOL SUPPLY	791.35	12/08/94	
001636	ACADEMIC THERAPY PUBLICATIONS	264.00	12/08/94	
001637	ACADEMY FENCE SUPPLY CO INC	1,454.72	12/08/94	
001638	ACADIA PRESS INC	1,418.86	12/08/94	
001639	A & D COMMUNICATIONS	891.00	12/08/94	
001640	ADVANCED PLACEMENT PROGRAM	331.48	12/08/94	
001641	ALLIED BOILER REPAIR CO.	5,187.52	12/08/94	
001642	ALL STAR SPORTS CENTER	550.00	12/08/94	
001643	ALPHA SCHOOL	12,303.36	12/08/94	
001644	ALUMINUM ATHLETIC EQUIP. CO.	174.20	12/08/94	
001645	ALVIN ELECTRONICS	439.73	12/08/94	
001646	AMERICAN ARBITRATION ASSOCIATION	250.00	12/08/94	
001647	AMERICAN CHEMICAL SOCIETY	90.50	12/08/94	
001648	AMERICAN GUIDANCE SERVICE	679.13	12/08/94	
001649	AMERICAN MULTI TRANS SYSTEM	16,298.60	12/08/94	
001650	AMERICAN PSYCHIATRIC PRESS, INC.	200.00	12/08/94	
001651	THE AMERICAN SCHOOL BOARD JOURNAL	336.00	12/08/94	
001652	A T & T	1,360.57	12/08/94	
~~001653~~ 001629	MICHAEL N. AMODIO	25.06	12/08/94	
~~001654~~ 001630	AMERICAN MEDICAL TECHNOLOGY	661.50	12/08/94	
~~001655~~ 001631	AMSCO SCHOOL PUBLICATIONS	545.48	12/08/94	
~~001656~~ 001632	ANCHOR CONCRETE PRODUCTS, INC.	22.90	12/08/94	
001657	ANGELUS PACIFIC CO.	194.00	12/08/94	
001658	ANSERFONE	124.60	12/08/94	
001659	ARC/DOROTHY B. HERSH HIGH SCHOOL	6,527.26	12/08/94	
001660	ARDOM BEARING GROUP	172.61	12/08/94	
001661	ARNOLD STEEL CO., INC.	270.00	12/08/94	
001662	ARROWHEAD ATHLETICS	1,037.05	12/08/94	
001663	ARROW UNIFORM SUPPLY, INC	1,042.65	12/08/94	
001664	THE ASBURY PARK PRESS	1,342.76	12/08/94	
001665	AT&T	1,613.95	12/08/94	
001666	DIANNE BABICS	36.38	12/08/94	
001667	BAKER AND TAYLOR	15.39	12/08/94	
001668	GABOR BARABAS, M.D.	175.00	12/08/94	
001669	BARCLAY SCHOOL SUPPLIES, INC.	571.48	12/08/94	
001670	BARE RENTALS, INC.	1,200.00	12/08/94	
001671	DONALD J. BARNICKEL	210.00	12/08/94	
001672	BARTON SUPPLY INC	297.08	12/08/94	
001673	THOMAS BAXTER	24.40	12/08/94	
001674	BEAVER DAM HARDWARE	351.13	12/08/94	
001675	SYLVIA BEHNKE	17.20	12/08/94	
001676	BELL ATLANTIC	16,510.07	12/08/94	
001677	BEST WESTERN LEISURE INN	607.17	12/08/94	
001678	BEST PAVING, INC.	2,970.00	12/08/94	
001679	BIO CAM COMMUNICATIONS	136.00	12/08/94	
001680	BARBARA BITTENBINDER	57.40	12/08/94	
001681	B M I EDUCATIONAL SERVICES	287.27	12/08/94	
001682	MANCHESTER TOWNSHIP BOARD OF EDUC	15,979.60	12/08/94	
001683	BOARD OF ED. OF TOMS RIVER	295.13	12/08/94	
001684	BOARD OF EDUCATION	354.00	12/08/94	
001685	BOSCO FLOOR COVERING, INC.	2,023.31	12/08/94	
001686	BOUND TO STAY BOUND BOOKS INC	377.35	12/08/94	
001687	BOW KAY FLORIST	75.00	12/08/94	
001688	BRICK AUTO SUPPLY INC.	131.45	12/08/94	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
001689	BRICK MEMORIAL HIGH SCHOOL	500.00	12/08/94	
001690	BRICK GLASS INC.	579.34	12/08/94	
001691	BRICK TOWNSHIP BOARD OF EDUCATION	665,000.00	12/08/94	
001692	BRICK TOWNSHIP BOARD OF EDUCATION	142,299.43	12/08/94	
001693	BRICK TOWNSHIP HIGH SCHOOL	773.71	12/08/94	
001694	BRICK TOWNSHIP MUNICIPAL UTILITIES	5,248.23	12/08/94	
001695	BRICK TOWNSHIP SCHOOLS	590.56	12/08/94	
001696	BRIGGS TRANSPORTATION	34,751.50	12/08/94	
001697	BRODHEAD-GARRETT CO.	193.78	12/08/94	
001698	BUDGET PRINT CENTER	87.00	12/08/94	
001699	LEE CANTOR ASSOCIATES INC	82.21	12/08/94	
001700	CARLOS GLASS CO.	480.68	12/08/94	
001701	CATHOLIC FAMILY & COMMUNITY SERVIC	3,730.00	12/08/94	
001702	CENTER LUMBER CO.	1,848.00	12/08/94	
001703	CEO ASSOCIATES	150.00	12/08/94	
001704	CEREBRAL PALSY OF MONMOUTH & OCEAN	15,788.78	12/08/94	
001705	CHASELLE	16.35	12/08/94	
001706	CHILDREN'S CENTER OF	10,106.00	12/08/94	
001707	CIRCLE SYSTEM GROUP	2,042.90	12/08/94	
001708	CITY OF BURLINGTON	598.00	12/08/94	
001709	CLEAN HARBORS ENV. SERVICES INC.	2,012.10	12/08/94	
001710	CLEARVU/EAV	256.80	12/08/94	
001711	CLIMATE-RITE OF BRICK, INC.	331.00	12/08/94	
001712	CMHC AT PISCATAWAY	5,300.00	12/08/94	
001713	COASTAL LEARNING CENTER	11,610.90	12/08/94	
001714	COHEN'S MODERN PRINT	6,336.25	12/08/94	
001715	COLLIER SCHOOL	24,798.04	12/08/94	
001716	COMPUTER PRODIGY	648.00	12/08/94	
001717	COMPUTING DIRECT, INC.	473.00	12/08/94	
001718	CON-LUX COATING INC.	3,518.25	12/08/94	
001719	CONTEMPORARY DRAMA SERVICE	63.85	12/08/94	
001720	CIGNA EMPLOYEE BENEFITS CO.	76.83	12/08/94	
001721	COSKEY'S ELECTRONIC SYSTEMS	225.50	12/08/94	
001722	COTTRELL PRINTING INC	519.10	12/08/94	
001723	CPC BEHAVIORAL HEALTHCARE	42,653.82	12/08/94	
001724	SUSAN CRAGG	14.76	12/08/94	
001725	CURTIS INDUSTRIES, INC.	730.21	12/08/94	
001726	B. DALTON BOOKSELLER	1.22	12/08/94	
001727	DECOMAS	800.00	12/08/94	
001728	DEGLER WHITING INC	70.00	12/08/94	
001729	JOSEPH DEMALIK	70.65	12/08/94	
001730	DEMCO	935.96	12/08/94	
001731	DEVEREUX FOUNDATION	2,299.00	12/08/94	
001732	DICKSON SUPPLY CO.	276.64	12/08/94	
001733	DIX AUTO BODY INC.	943.06	12/08/94	
001734	DOVER TRANSPORTATION	6,987.00	12/08/94	
001735	DRAMA BOOK SHOP	86.25	12/08/94	
001736	DRAMA BOOK SHOP INC.	79.63	12/08/94	
001737	EAST COAST CARTING, INC.	4,745.05	12/08/94	
001738	EASTMAN KODAK CREDIT CORP.	4,473.77	12/08/94	
001739	EBSCO SUBSCRIPTION SERVICES	2,519.00	12/08/94	
001740	EDMARK	84.05	12/08/94	
001741	ED'S HARDWARE	515.86	12/08/94	
001742	THE EDUCATION ACADEMY	2,019.60	[illegible]08/94	

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BRICK TOWNSHIP BOARD OF EDUCATION

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TYPE R

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
001743	EDUCATIONAL EQUIP SERVICE CO	1,836.51	12/08/94	
001744	EDUCATIONAL SOFTWARE CONNECTION	120.50	12/08/94	
001745	EDUCATORS PROGRESS SERVICE, INC.	29.90	12/08/94	
001746	E.G. CRAFTS	38.37	12/08/94	
001747	ELMENDORF TYPEWRITER SERVICE, INC.	8,537.53	12/08/94	
001748	ENCORE MUSICAL INSTRUMENT REPAIR S	125.00	12/08/94	
001749	EVERBIND/MARCO BOOK BINDERY	7,613.84	12/08/94	
001750	E Z EQUIPMENT INC	400.00	12/08/94	
001751	FALLS MUSIC CO	270.00	12/08/94	
001752	FARRELL TRANSPORTATION	14,409.00	12/08/94	
001753	HERBERT L. FARKAS CO.	7,108.50	12/08/94	
001754	FISHER SCIENTIFIC CO.	423.24	12/08/94	
001755	FLAGHOUSE, INC.	4,700.03	12/08/94	
001756	FAITH FLETCHER	43.60	12/08/94	
001757	FLOORSHINE INDUSTRIES, INC.	120.27	12/08/94	
001758	FORESTRY SUPPLIES, INC.	100.51	12/08/94	
001759	MARIA FOSTER	25.08	12/08/94	
001760	FOUNDATION FOR EDUCATIONAL ADMIN.	44.00	12/08/94	
001761	LEE M. FOX	728.00	12/08/94	
001762	JEANNE GALLMAN	39.20	12/08/94	
001763	GARDEN STATE BUSINESS MACHINES, IN	2,914.45	12/08/94	
001764	GARDEN STATE G.E.M. LEASING, INC	1,176.12	12/08/94	
001765	CONOVER GASKIN	54.16	12/08/94	
001766	MANCHESTER BOARD OF EDUCATION	225.00	12/08/94	
001767	GAYLORD BROS INC	895.69	12/08/94	
001768	GEORGI-SPORTS	111.85	12/08/94	
001769	THOMAS GIALANELLA	111.40	12/08/94	
001770	GILFORD PUBLICATIONS, INC.	59.95	12/08/94	
001771	THE GLIDDEN COMPANY	1,587.06	12/08/94	
001772	GLOBE FEARON BOOK CO.	1,765.51	12/08/94	
001773	GOLDEN HEDGE, INC.	9,861.03	12/08/94	
001774	GOLDEN EAGLE SPORTS	8,650.00	12/08/94	
001775	GOOD FRIEND ELECTRIC	3,217.22	12/08/94	
001776	GOOD IMPRESSIONS	820.50	12/08/94	
001777	GOPHER SPORTS EQUIPMENT	2,238.33	12/08/94	
001778	LORRAINE GOWEN	14.66	12/08/94	
001779	GREAT IMPRESSIONS PRINTING	261.26	12/08/94	
001780	JONATHAN GREEN INC	3,791.75	12/08/94	
001781	GRIZZLY IMPORTS, INC.	159.55	12/08/94	
001782	GENE HACKER INC.	519.80	12/08/94	
001783	J.L. HAMMETT CO.	19,725.14	12/08/94	
001784	RICHARD HANDSCHUCH	8.00	12/08/94	
001785	HARBOR SCHOOL	2,270.08	12/08/94	
001786	HARCOURT BRACE JOVANOVICH	5,164.64	12/08/94	
001787	HAWAIIAN SUNSET	131.25	12/08/94	
001788	D. C. HEATH CO.	26,288.51	12/08/94	
001789	HEARLIHY & CO	143.83	12/08/94	
001790	HEALTHSOUTH REHAB HOSPITAL OF NJ	83.00	12/08/94	
001791	CINDI HENDRICKS	294.00	12/08/94	
001792	HERITAGE SOUTH INC.	258.75	12/08/94	
001793	HIGHSMITH CO, INC.	224.12	12/08/94	
001794	HIGHSMITH CO., INC.	2,611.09	12/08/94	
001795	PATRICIA HOFFMANN	15.66	12/08/94	
001796	HOUGHTON MIFFLIN CO	54.45	12/08/94	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
001797	HOUGHTON MIFFLIN CO.	1,617.08	12/08/94	
001798	IBM CORP. 1T8	72,278.33	12/08/94	
001799	IBM CORP. ZH7	2,074.59	12/08/94	
001800	IBM CORP. - ZH8	63,867.82	12/08/94	
001801	HELEN T. IHDE	30.00	12/08/94	
001802	INACOM - NORTHEAST REG CTR	1,507.00	12/08/94	
001803	INDEPENDENT CHILD STUDY TEAMS, INC	75,783.70	12/08/94	
001804	INDUSTRIAL WELDING SUPPLY, INC.	229.06	12/08/94	
001805	INSTITUTIONAL SYSTEMS SERVICE CORP	182.00	12/08/94	
001806	INSULITE, INC.	207.50	12/08/94	
001807	INTERMEDIA INC.	368.75	12/08/94	
001808	INTERCOLLEGIATE BROADCASTING	95.00	12/08/94	
001809	I S S PUBLICATIONS INC	18.85	12/08/94	
001810	J'S GARDEN SPOT, INC.	840.00	12/08/94	
001811	MARGARET JAEGER	33.67	12/08/94	
001812	LAURA T. JANNONE RN	68.00	12/08/94	
001813	JEM ELECTRIC MOTORS, INC.	4,094.00	12/08/94	
001814	JERRY'S ARTARAMA	714.50	12/08/94	
001815	JERSEY BUS SALES INC.	3,626.01	12/08/94	
001816	JERSEY CENTRAL P&L CO	58,510.03	12/08/94	
001817	JERSEY ELEVATOR	180.00	12/08/94	
001818	JIST WORKS INC.	256.47	12/08/94	
001819	JOHN KALBFELL	18.70	12/08/94	
001820	KAPLAN'S SCHOOL SUPPLY CORP	687.13	12/08/94	
001821	EDWARD G. KARDELL	17.52	12/08/94	
001822	STANLEY J. KAZIMA	28.00	12/08/94	
001823	HELENANNE KENNEDY	13.42	12/08/94	
001824	KEPWEL SPRING WATER, CO., INC	974.00	12/08/94	
001825	THOMAS KERWIN	10.96	12/08/94	
001826	KEY CURRICULUM PRESS	2,851.52	12/08/94	
001827	KURTZ BROS.	740.85	12/08/94	
001828	LACIE LIMITED	283.00	12/08/94	
001829	LAIDLAW TRANSIT	18,869.30	12/08/94	
001830	LAKE RIVIERA MIDDLE SCHOOL	1,416.70	12/08/94	
001831	LAKEWOOD AUTO SUPPLY, INC.	1,237.19	12/08/94	
001832	LAWSON PRODUCTS	374.48	12/08/94	
001833	THE LEARNING SEED	183.75	12/08/94	
001834	LE-ED CONCRETE & SUPPLY	700.00	12/08/94	
001835	LEPORE'S	757.45	12/08/94	
001836	LEARNING RESEARCH NETWORK	245.00	12/08/94	
001837	THE LETTERMAN	6,679.00	12/08/94	
001838	L & H PLUMBING & HEATING SUPPLY	1,819.59	12/08/94	
001839	LINGUI SYSTEMS	81.29	12/08/94	
001840	ROBERT E. LINNETT, AGENCY	19,389.00	12/08/94	
001841	LISTENING LIBRARY	77.91	12/08/94	
001842	LITE-TRONICS, INC.	2,296.00	12/08/94	
001843	LMI	241.44	12/08/94	
001844	LOORI BUS CO., INC.	1,710.00	12/08/94	
001845	LRP PUBLICATIONS	453.00	12/08/94	
001846	EILEEN J LUCHI	24.36	12/08/94	
001847	DR. DENNIS H. LYONS	65.00	12/08/94	
001848	MAJOR TOOL	373.66	12/08/94	
001849	MALVERN PUB. GROUP	206.52	12/08/94	
001850	JOSEPH MARSHALL	39.93	[illegible]/08/94	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
001851	HERBERT J. MC BRIDE M.D.	2,155.00	12/08/94	
001852	ALAN MCCAFFERTY	32.22	12/08/94	
001853	BOB MC CLOSKEY INSURANCE	5,213.14	12/08/94	
001854	BEVERLY MC DANIELS	279.60	12/08/94	
001855	ELIZABETH MCFARLAND	120.00	12/08/94	
001856	MC GRAW-HILL PUBLISHING CO.	8,441.08	12/08/94	
001857	MCMASTER-CARR SUPPLY CO.	418.25	12/08/94	
001858	SUSAN MC NAMARA	35.38	12/08/94	
001859	MEDCO SUPPLY CO.	333.11	12/08/94	
001860	THE MEDICAL CENTER AT PRINCETON	865.00	12/08/94	
001861	MERIDIAN EDUCATION CORP.	889.20	12/08/94	
001862	METCO	1,120.13	12/08/94	
001863	MGS CORPORATION	192.43	12/08/94	
001864	MICRO BIOMEDICS, INC.	457.27	12/08/94	
001865	MICRO COMPUTER SERVICE CO.	656.00	12/08/94	
001866	MICRO RIM	225.02	12/08/94	
001867	MIDWEST TECHNOLOGY PRODUCTS	1,875.97	12/08/94	
001868	MODERN CURRICULUM PRESS	761.06	12/08/94	
001869	MONMOUTH - OCEAN	8,674.25	12/08/94	
001870	MONTGOMERY DISTRIBUTING	1,041.68	12/08/94	
001871	MURPHY BUS SERVICE	3,708.00	12/08/94	
001872	MUSIC ALIVE	195.00	12/08/94	
001873	NASCO	2,642.54	12/08/94	
001874	DAVID NAST	27.46	12/08/94	
001875	N.A.C.A.C.	130.00	12/08/94	
001876	NASSP	158.76	12/08/94	
001877	NATIONAL AUDIO-VISUAL SUPPLY	433.59	12/08/94	
001878	NATIONAL COUNCIL OF TEACHERS OF EN	44.00	12/08/94	
001879	NATIONAL CURRENT EVENTS LEAGUE	70.00	12/08/94	
001880	NATIONAL EDUCATION ASSOCIATION	12.14	12/08/94	
001881	NATIONAL HEALTH SUPPLY CORP	153.37	12/08/94	
001882	NATIONAL MUSIC SUPPLY	2,473.65	12/08/94	
001883	NATIONAL SCHOOL BOARDS ASSOCIATION	2,600.00	12/08/94	
001884	NEMC	791.29	12/08/94	
001885	NEW ENGLAND SECURITY LOCK COMPANY	398.00	12/08/94	
001886	NEW GRANGE SCHOOL	2,403.60	12/08/94	
001887	NJASC	50.00	12/08/94	
001888	NEW JERSEY HEARING HEALTH CENTER	1,138.00	12/08/94	
001889	NEW JERSEY NATURAL GAS CO.	21,852.77	12/08/94	
001890	NEW JERSEY SCHOOL BOARDS ASSN.	40.00	12/08/94	
001891	NEW JERSEY TRANE SERVICE	2,995.70	12/08/94	
001892	NEWMAN WELDING GENERAL CONTRACTORS	1,300.00	12/08/94	
001893	DIANE NOBLE	16.90	12/08/94	
001894	DR. BRUCE R. NORMANDIA	58.00	12/08/94	
001895	NORTH AMERICAN STUDENTS OF	229.00	12/08/94	
001896	OAKWOOD SCHOOL	11,077.20	12/08/94	
001897	O.C.A.S.A.	105.00	12/08/94	
001898	OCEAN COUNTY CELLULAR	89.73	12/08/94	
001899	OCCA	8.00	12/08/94	
001900	OCEAN COUNTY OBSERVER	69.65	12/08/94	
001901	OCEAN INSTITUTE	12,242.70	12/08/94	
001902	OCEAN LANES	122.40	12/08/94	
001903	OPPORTUNITIES FOR LEARNING	55.15	12/08/94	
001904	PARAMOUNT COMMUNICATIONS	32.91	12/08/94	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
001905	PARTNER IN ASSOCIATIONAL LEARNING	82.50	12/08/94	
001906	PAUL'S BODY SHOP INC.	588.19	12/08/94	
001907	PAYLESS PRODUCE	33.00	12/08/94	
001908	PAXTON PATTERSON	657.36	12/08/94	
001909	PEDRONI FUEL CO.	2,560.62	12/08/94	
001910	PENN STATE NUTRITION CENTER	45.00	12/08/94	
001911	J W PEPPER SON, INC.	1,792.33	12/08/94	
001912	PERTH AMBOY TIRE INC	63.00	12/08/94	
001913	PERSSON OUTDOOR POWER EQUIPMENT IN	123.71	12/08/94	
001914	PHILADELPHIA TURF CO.	738.44	12/08/94	
001915	THE PHOTO CENTER	623.62	12/08/94	
001916	DR. DOROTHY M. PIETRUCHA	1,375.00	12/08/94	
001917	PINE BELT CHEVROLET CO., INC.	44.60	12/08/94	
001918	PLANNED PARENTHOOD OF GREATER	84.80	12/08/94	
001919	LINDA S. PLOSKON	45.00	12/08/94	
001920	PLANT FOOD COMPANY, INC.	637.50	12/08/94	
001921	PMK GROUP	400.00	12/08/94	
001922	PLAZA APPRAISAL CORP	3,800.00	12/08/94	
001923	POLO SPORTS	108.79	12/08/94	
001924	POSTMASTER/BRICK TOWNSHIP	1,600.00	12/08/94	
001925	POWER TECHNOLOGY INC.	425.25	12/08/94	
001926	PRENTICE HALL	34.91	12/08/94	
001927	PRENTICE HALL	1,853.18	12/08/94	
001928	PRENTICE HALL SCHOOL DIV	2,129.31	12/08/94	
001929	PRINCETON SCHOOL	2,238.20	12/08/94	
001930	PSYCHOLOGICAL CORP.	2,319.15	12/08/94	
001931	PUTNAM PUBLISHING GROUP	54.69	12/08/94	
001932	PYRAMID ART SUPPLY	126.52	12/08/94	
001933	QUILL CORP	1,389.52	12/08/94	
001934	RALE ELECTRIC SUPPLY	81.54	12/08/94	
001935	RAND MCNALLY & CO.	135.16	12/08/94	
001936	GEORGE RAO	132.80	12/08/94	
001937	RASMUSSEN ADMINISTRATORS	7,900.00	12/08/94	
001938	DR. MORRIS REBY	1,000.00	12/08/94	
001939	MORRIS REBY MD	500.00	12/08/94	
001940	TERRI REED	187.75	12/08/94	
001941	REGENT BOOK CO.	137.92	12/08/94	
001942	R&G GRAPHICS	156.94	12/08/94	
001943	DEBRA RIELLO	20.60	12/08/94	
001944	L.S. RIGGINS OIL CO.	510.31	12/08/94	
001945	RKE ATHLETIC III	1,776.00	12/08/94	
001946	JAMES ROCHFORD	92.40	12/08/94	
001947	ROGERS ATHLETIC CO.	399.35	12/08/94	
001948	RUBBER STAMP CO.	66.60	12/08/94	
001949	RUGBY SCHOOL	23,940.00	12/08/94	
001950	RUTGERS UNIVERSITY PRESS	46.48	12/08/94	
001951	WILLIAM H SADLIER INC	100.83	12/08/94	
001952	SALEM PRESS, INC	164.00	12/08/94	
001953	SARGENT WELCH SCIENTIFIC CO.	1,583.04	12/08/94	
001954	SCHENCK'S APPLIANCE	585.00	12/08/94	
001955	JOHN O. SCHLEIG JR.	15.80	12/08/94	
001956	SCHOLASTIC INC.	1,087.50	12/08/94	
001957	SCHOOL HEALTH CORPORATION	2,058.04	12/08/94	
001958	SCHOOLMASTERS	810.33	/08/94	

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BRICK TOWNSHIP BOARD OF EDUCATION

12/08/94 - 12/08/94

MONTHLY CHECK REGISTER

TYPE R

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
001959	E.J. SCHUSTER	1,243.83	12/08/94	
001960	SCHULMAN, CICCARELLI & WIEGMANN	2,031.48	12/08/94	
001961	SCIENCE KIT & BOREAL LABORATORIES	462.26	12/08/94	
001962	SCOTT FORESMAN & CO.	1,185.15	12/08/94	
001963	SEABREEZE FORD, INC.	88.52	12/08/94	
001964	SEARCH DAY PROGRAM	5,559.00	12/08/94	
001965	SEABREEZE SCHOOL, INC.	4,120.32	12/08/94	
001966	ANN MARIE SFARRA	91.00	12/08/94	
001967	SHAMROCK STAGE COACH	3,900.00	12/08/94	
001968	SILVER BURDETT & GINN INC	9,507.57	12/08/94	
001969	JOSEPH P. SILVESTRI	429.00	12/08/94	
001970	SIMPLEX TIME RECORDER CO	309.80	12/08/94	
001971	SIPERSTEINS	2,055.07	12/08/94	
001972	SKUTT CERAMIC PRODUCTS, INC.	17.07	12/08/94	
001973	SMITHSONIAN INSTITUTION PRESS	56.17	12/08/94	
001974	SNAP-ON TOOLS CORP	411.75	12/08/94	
001975	SOCIAL ISSUES RESOURCES SERIES, IN	322.50	12/08/94	
001976	SOCIAL STUDIES SCHOOL SERVICE	337.29	12/08/94	
001977	SOMMER & MACA INDUSTRIES INC	244.05	12/08/94	
001978	SPECIAL SERVICESSCHOOL DISTRICT OF	2,694.00	12/08/94	
001979	SPEECH THERAPY SERVICES	560.00	12/08/94	
001980	STANDARD LUMBER & BLDG SUPPLY CO I	6.76	12/08/94	
001981	STANDARD ROOFINGS, INC.	257.34	12/08/94	
001982	STAPLES	1,252.87	12/08/94	
001983	THE STAR LEDGER	550.80	12/08/94	
001984	THE STATE CHEMICAL MFG. CO.	856.50	12/08/94	
001985	STATE OF NEW JERSEY DEPT. OF LABOR	9,550.74	12/08/94	
001986	CAROLYN STELLATELLA	41.88	12/08/94	
001987	JIM STEMBEL TIRE SERVICE	345.90	12/08/94	
001988	STEVENSON LEARNING SKILLS, INC.	1,785.25	12/08/94	
001989	SUNDANCE PUBLISHERS & DISTRIBUTORS	287.35	12/08/94	
001990	SUPERGLASS WINDSHIELD REPAIR	90.00	12/08/94	
001991	SUPER DUPER SCHOOL CO.	81.07	12/08/94	
001992	SUPERINTENDENTS OF DOCUMENTS	25.00	12/08/94	
001993	SYNERGY SYSTEMS-LIGHT,	596.74	12/08/94	
001994	TALLY'S SALES & SERVICE, INC.	149.00	12/08/94	
001995	TANNER SCHOOL FURNITURE CORP.	666.00	12/08/94	
001996	TELEGROUP, INC.	29.58	12/08/94	
001997	MRS. TENNIS	45.00	12/08/94	
001998	DENISE P. THOMPSON	91.76	12/08/94	
001999	TOPS APPLIANCE CITY	848.00	12/08/94	
002000	TOTAL TURF INC.	8,712.50	12/08/94	
002001	ROBERT TOWNSEND	275.00	12/08/94	
002002	TREASURER, STATE OF NEW JERSEY	350.00	12/08/94	
002003	TRICON CAPITAL CORPORATION (VSG)	794.00	12/08/94	
002004	MIMI TUNIS	13.70	12/08/94	
002005	UNITEC	143.00	12/08/94	
002006	UNITED COMPUTER MAINTENANCE, INC.	215.00	12/08/94	
002007	UNIVERSITY MICROFILMS INTERNATIONA	2.95	12/08/94	
002008	U.S.I.	285.67	12/08/94	
002009	VALENTINE'S INC.	16,559.60	12/08/94	
002010	VALIANT/WOLSTEN	873.22	12/08/94	
002011	VAN SANT EQUIPMENT	510.44	12/08/94	
002012	VARSITY READING SERVICE	319.90	12/08/94	

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CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
002013	VETERANS MEMORIAL MIDDLE SCHOOL	71.25	12/08/94	
002014	VIC GERARD GOLF CARS, INC.	755.00	12/08/94	
002015	VWR SCIENTIFIC INC.	3,036.39	12/08/94	
002016	WARDELL SECURITY SERVICES	6,540.00	12/08/94	
002017	WARDS NATURAL SCIENCE EST. INC.	320.82	12/08/94	
002018	WEBCO GRAPHICS	4,418.00	12/08/94	
002019	WEEKLY READER CORP.	3,251.85	12/08/94	
002020	WELCO GASES CORP	22.50	12/08/94	
002021	WEST PUBLISHING CO.	885.04	12/08/94	
002022	WHERRY DOORS & HARDWARE COMPANY, I	1,985.87	12/08/94	
002023	JOYCE WHITTLEY	93.00	12/08/94	
002024	WIESER EDUCATIONAL INC.	726.23	12/08/94	
002025	WILBERT & MONTENEGRO	3,956.25	12/08/94	
002026	H.W. WILSON CO.	200.00	12/08/94	
002027	WARREN H. WOLF	250.99	12/08/94	
002028	WOODHAVEN LUMBER MILLWORK INC	569.20	12/08/94	
002029	THE WOODCLIFF ACADEMY	5,240.80	12/08/94	
002030	THE WOODWIND & THE BRASSWIND	197.90	12/08/94	
002031	WORLD BOOK EDUCATIONAL PRODUCTS	79.00	12/08/94	
002032	XEROX CORP.	775.00	12/08/94	
002033	YOUTH CONSULTATION SERVICE	4,998.40	12/08/94	
002034	ZANER-BLOSER EDUCATIONAL PUBLISHER	645.54	12/08/94	
002035	SANDRA ZALINSKY	48.40	12/08/94	
002036	ZENGER	75.87	12/08/94	
002037	ZEP MANUFACTURING CO.	391.43	12/08/94	

TOTAL CHECKS ISSUED: 403
TOTAL AMOUNT: 1,895,259.15

BATCH # 95

PAYMENTS JOURNAL TYPE H

"Capital Projects"

P.O. #	ACCOUNT #	VEND #	VENDOR NAME	CHECK#	DATE	AMOUNT	POSTING REF
W48016	30-000-432-450-00-L04	057767	MID ATLANTIC MECHANICAL, INC.	1041	12/08/94	13,439.18	PA-00892
				VENDOR TOTAL		13,439.18	
				TOTAL AMOUNT		13,439.18	

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12/08/94 - 12/08/94 MONTHLY CHECK REGISTER TYPE R

Carry Over

DEC 08 1994

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
002038	B. DALTON BOOKSELLER	2,081.81	12/08/94	
002039	GOLDEN HEDGE, INC.	6,204.00	12/08/94	
002040	NEW JERSEY HEARING HEALTH CENTER	1,590.00	12/08/94	
002041	POSTMASTER	50.00	12/08/94	
002042	PSYCHOLOGICAL CORP.	519.50	12/08/94	

TOTAL CHECKS ISSUED: 5
TOTAL AMOUNT: 10,445.31

FARGGS

BRICK TOWNSHIP BOARD OF EDUCATION

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MONTHLY G/L CHECK REGISTER

TYPE R

Accts Payable

CHECK #	VENDOR/PAYEE	CK. AMOUNT	DATE	DESCRIPTION
002043	DICK BLICK	118.14	12/08/94	
002044	LEE CARTER AND ASSOCIATES	28.44	12/08/94	
002045	COMPUTING DIRECT, INC.	473.00	12/08/94	
002046	COURT SIDE SUPPLY, INC.	2,700.00	12/08/94	
002047	CREATIVE VISUAL SYSTEMS	376.84	12/08/94	
002048	JIM CURLEY GMC TRUCK	555.68	12/08/94	
002049	DECISION DATA A DIVISION OF IIS IN	3,612.00	12/08/94	
002050	EASTMAN KODAK CREDIT CORP.	9,772.31	12/08/94	
002051	EDUCATIONAL TEACHING AIDS	65.00	12/08/94	
002052	ENCO MANUFACTURING CO.	427.18	12/08/94	
002053	FILMS FOR THE HUMANITIES & SCIENCE	447.24	12/08/94	
002054	GALE RESEARCH, INC.	664.02	12/08/94	
002055	J.L. HAMMETT CO.	430.27	12/08/94	
002056	IBM	996.00	12/08/94	
002057	INACOM - NORTHEAST REG CTR	1,854.22	12/08/94	
002058	KEY CURRICULUM PRESS	809.90	12/08/94	
002059	MACMILLAN/MCGRAW-HILL SCHOOL	617.76	12/08/94	
002060	MACMILLAN/MCGRAW HILL	292.07	12/08/94	
002061	NATIONAL STUDY OF SCHOOL EVALUATIO	1,838.80	12/08/94	
002062	NEMC	626.98	12/08/94	
002063	J W PEPPER SON, INC.	15.33	12/08/94	
002064	PERFORMANCE RESOURCE PRESS	620.65	12/08/94	
002065	ROLO PUBLISHING CO.	182.50	12/08/94	
002066	SCIENCE KIT & BOREAL LABORATORIES	1,705.91	12/08/94	
002067	SILVER BURDETT & GINN INC	1,653.04	12/08/94	
002068	SUNDANCE PUBLISHERS & DISTRIBUTORS	214.32	12/08/94	
002069	UNIVERSITY MICROFILMS INC.	149.00	12/08/94	
002070	WEEKLY READER CORP.	109.15	12/08/94	
002071	WORLD ALMANAC EDUCATION	1,350.90	12/08/94	
002072	XEROX CORPORATION	97.50	12/08/94	

TOTAL CHECKS ISSUED: 30
TOTAL AMOUNT: 32,804.15

154 DEC 08 1994

155
DEC 08 1994

W

BRICKTOWN BOARD OF EDUCATION
CHECK REGISTER
CHECK DATE 12/08/94

P.O. NUMBER	PAYEE	CHECK NO.	AMOUNT	
5862	CHARLES J. HOFFMANN, I	1620	55,832.92	
				55,832.92
	T O T A L . .	55,832.92		

"WW"

BRICKTOWN BOARD OF EDUCATION
CHECK REGISTER
CHECK DATE 12/08/94

P.O. NUMBER	PAYEE	CHECK NO.	AMOUNT	
5862	CASTLE EXCAVATINGINC.	1633	64,907.94	
				64,907.94

T O T A L . . . 64,907.94

BRICK TOWNSHIP BOARD OF EDUCATION OFFICE OF THE SECRETARY DEC 0 8 199

BILLS TO BE AUDITED AND PASSED DECEMBER 8, 1994

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

VENDOR	PURCHASE ORDER NUMBER	AMOUNT
Hand checks drawn on 11/1/94		$230.00
Hand checks drawn on 11/1/94		2,988.50
Hand checks drawn on 11/2/94		4,725.70
Hand checks drawn on 11/9/94		146,775.33
Hand checks drawn on 11/17/94		6,808.17
		$161,527.50

"W" CAPITAL PROJECTS

Hand checks drawn on 11/9/94		$25,000.00
		$25,000.00

"WW" 1992-93 ORDERS

Hand checks drawn on 10/27/94		$3,184.30 pp
		$3,184.30

PAYROLL - OCTOBER, 1994

Brick Township Board of Education/ Payroll Account	95-1	($1,911.90) pp
Brick Township Board of Education/ Agency Account	2	($1,739.30) pp
		($3,651.20)

PAYROLL - NOVEMBER, 1994

Brick Township Board of Education/ Payroll Account	95-1	$1,080,750.61 pp
Brick Township Board of Education/ Agency Account	2	849,400.94 pp
Brick Township Board of Education/ Payroll Account	1	$1,260,214.86 pp
Brick Township Board of Education/ Agency Account	2	911,534.98 pp
		$4,101,901.39