

At 8:25 p.m. this meeting was opened for public discussion.

At 8:35 p.m. Mr. Stutts read a motion to go into closed session for the purpose of discussing matters involving personnel. Mr. Tremper made a motion to approve same, Mrs. Benton seconded, and it was carried unanimously.

In one discussion it was agreed that the employee's physician would be acceptable for any testing and report.

The second matter discussed was referred to our Attorney to contact the employee as to his return date to employment.

The public session was resumed at 8:45 p.m. and Mr. Stutts again read the Sunshine Law which was moved by Mr. Donofrio, second by Mrs. Benton and unanimous agreement. It was announced that the closed session had been necessary to discuss a personnel matter involving employees of the district.

At 8:55 p.m. motion was made by Mrs. Benton, seconded by Mr. Bittmann and carried unanimously to adjourn this meeting.

Respectfully submitted,

Josephine Damadio
Josephine Damadio

Brick Town, New Jersey
August 12, 1982

The Brick Township Board of Education held a meeting on Thursday, August 12, 1982 at 7:00 p.m. in the Administration Building, 101 Hendrickson Avenue for the purpose of discussing matters involving litigation and Brick Township Memorial High School.

Present were: Mr. Bell, Mr. Williams, Mrs. Benton, Mr. Roblenski, Mr. Donofrio and Mr. Tremper.

Also present: Mr. Wolf, Mr. Stutts, Mr. Barker, Mr. Finkelman, Mr. Anton, Mr. Sendzik, Mr. Anton and Attorney for W.H.I.

Sunshine
Law

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

In accordance with the provisions of this Act, the Brick Township Board of Education has caused notice of this meeting to be published by having the date, time, and place thereof posted as follows on August 5, 1982: Bulletin Board, Asbury Park Press, Municipal Clerk, Brick Town News and Ocean County Times Observer.

Closed
Session

At 7:03 p.m. Mr. Stutts read a motion to go into closed session for the reason of discussing matters presently under litigation with regard to Memorial High School. Mrs. Benton moved to approve said resolution, Mr. Donofrio seconded same and it was agreeable to all.

As per telephoned advice of Mr. Anton on August 13, 1982, the notes and transcript of this meeting was sent to his office for file. It was instructed that the Board Office not retain any records whatsoever of this meeting.

This meeting was adjourned at 11:20 p.m. by motion of Mrs. Benton, second by Mr. Donofrio and agreement of all.

Respectfully submitted,


Robert K. Stutts

August 26, 1982
Brick Town, New Jersey

The Brick Township Board of Education held a Meeting on Thursday, August 26, 1982 at 7:30 p.m. in the Administration Building, 101 Hendrickson Avenue for the purpose of receiving a presentation by the gentlemen conducting the Jr. R.O.T.C. program, and to receive a report from Servicemaster Industries, Inc. with regard to their recent survey and maintenance services.

Present were: Mr. Bell (8:25 p.m.), Mr. Williams, Mr. Bittmann
7:37 pm to 10:10 p.m., Mrs. Benton, Mr. Roblenski,
Mr. Tremper and Mr. Donofrio.

Also present: Dr. Aragona, Mr. Stutts, Mr. Messemer, Lt. Col.
W. Morris Riddle, M/Sgt. James Tierney, Mr.
Bittenbinder, Mr. Muir, Mr. Williams, Mr. Scott
and Mr. Lingle.

Mrs. Damadio 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 as follows on August 23, 1982: Asbury Park Press, Board Office Bulletin Board, Ocean County Times-Observer, Municipal Clerk, and Brick Town News.

Lt. Colonel W. Morris Riddle and M/Sgt. James Tierney were present to give an explanation and description of the Jr. R.O.T.C. Program at Memorial High School. As slides were shown, the officers alternated in explaining the various pictures shown. They noted that students in the program would have to wear their complete uniform one day a week, but not limited to one day. It will be the student's responsibility to maintain their own uniforms. The training will include leadership training, personal management, field trips, color guard, parades, drill teams, presence at sports events, and a yearly military ball. Summer encampment at Fort Dix will be available.

R.O.T.C.

They went on to explain academic benefits, including the fact that the Board can recommend five names to the Air Force Academy. They stated their present enrollment is 148, 98 from Memorial High and 52 from Brick High. It was noted that 44 are females. They restated that the Board would be able to recommend five students to the Air Force, three for Annapolis and three to West Point out of the students attending this program.

At 8:15 p.m. the R.O.T.C. presentation was completed and Mr. Williams called a short recess to allow the gentlemen from Servicemaster to set up their slide equipment for their presentation.

Servicemaster

This meeting was resumed at 8:30 p.m. at which time Servicemaster representatives began their presentation by showing slides. Mr. Muir began with explanation of their supportive management program which has as their objectives: energy conservation, preventative maintenance, working relationships, thinking and development, housekeeping (standards and services) and the best economic advantage.

In the discussion, they qualified the potential savings to the Board with utilization of staff, energy conservation, preventative maintenance, national discount programs, Technical assistance, support chemicals and equipment, in-house maintenance and inventory control.

As the various gentlemen from Servicemaster described the many aspects of their proposed service as they showed the slides, board members did ask questions and were given explanations.

In the area described as Manager's Development/Housekeeping with subtitles of Housekeeping I and Housekeeping II, Mr. Scott discussed resilient floor care systems, carpet care systems, supervision and management.

The next area was entitled P.O.M. Manager's Program, with subtitles S.M.'s P.O.M. Program, various systems, computerized preventive maintenance, regulations, codes-housekeeping, supervision and management.

Employee training and development came next in their discussion, with explanations of one-on-one training, monthly educational meetings, job skill retraining programs and special programs.

The next phase discussed was plant operations and maintenance, a total systems approach - P.O.M. management balance, casualty prevention, minor construction preventative maintenance and corrective maintenance, including inventory of equipment and labeling of equipment.

They did refer to their tour of our buildings and listed items they felt were not up to the best standards.

In answer to a question as to what Servicemaster deemed our major problem, the reply was energy. They explained their recommended temperatures for summer and winter, air-conditioning and heat.

It was ascertained in this discussion that there would be a necessary reduction in staff from 116 to 104 in the maintenance/custodial area, which would be a substantial part of the proposed savings with this service, and also the savings on energy would contribute to the overall anticipated savings.

Mr. Stutts noted that our staff are under Civil Service and also T.W.U. and that both have seniority clauses which has to be considered in any staff cutback.

Mr. Bittmann did say at this time that he was not overly impressed with this program and could not find a need for the service.

At this time the board members began to ask questions on the many areas of the presentations, including a potential figure of what the board might expect to save each year.

Mr. Leitz of the T.W.U. expressed his concern on the possible elimination of twelve employees. Mr. Caiazzio, also of T.W.U., also expressed his concern for the employees who might be affected by this program.

Board Members in their closing statements expressed their concern, also, for the possible termination of 12 employees.

Mr. Bell asked for a consensus vote of the members as to their opinion of the proposed service. Mrs. Benton said she would prefer to not give an opinion of this service until the attorney reviewed same and submitted his opinion to the Board.

The consensus then requested was to note whether they would like, as a board, to discuss this matter with the attorney. Mrs. Benton, Mr. Roblenski, Mr. Donofrio, Mr. Williams and Mr. Bell agreed to this and Mr. Tremper reserved his opinion at this time. Mr. Bittmann did not vote as he had left this meeting at 10:10 p.m.

At 10:50 p.m. motion was made by Mr. Williams, seconded by Mr. Donofrio and carried unanimously to adjourn this meeting.

Respectfully submitted,

Josephine Damadio
Josephine Damadio

August 31, 1982
Brick, New Jersey

Pre-Agenda
Meeting

The Brick Township Board of Education held their Pre-Agenda Meeting on Tuesday, August 31, 1982 at 7:30 p.m. in the Administration Building, 101 Hendrickson Avenue for the purpose of discussing items presented to them for review for the Action Agenda for September 8, 1982.

Present were: Mrs. Benton, Mr. Bittmann, Mr. Roblenski and Mr. Tremper.

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

Sunshine
Law

Mr. Wolf 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 as follows on August 26, 1982: Board Office Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk and Brick Town New.

With Mr. Bittmann presiding, the pre-agenda was presented for discussion and discussed page by page. Various items on the voucher list to be approved on September 8th were questioned and direction given.

Personnel pages were reviewed and questions answered by Dr. Aragona and Mr. Wolf where necessary. Under Non-Teaching, an item to discuss a request for reimbursement of vacation pay was held until the next pre-agenda meeting.

An item referring to policy manual review and adoption was discussed and it was agreed that future meetings would be set up to continue policy review, the first being September 21, 1982.

A request to approve payment of \$100. to the Ocean County Personnel and Guidance Association for a Career Night was reviewed and approved by a consensus vote.

An update of negotiations was made by Mr. Roblenski and Mrs. Benton was given direction as our representative of New Jersey School Boards and the Delegate Assembly.

At 10:15 p.m. motion was made by Mrs. Benton, seconded by Mr. Tremper and carried unanimously to adjourn this meeting.

Respectfully submitted,

Warren H. Wolf

September 8, 1982
Brick, New Jersey

The Brick Township Board of Education held their Regular Public Meeting on Wednesday, September 8, 1982 at 7:55 p.m. in the Administration Building.

Regular
Public
Meeting

Present were: Mr. Williams, Mrs. Benton, Mr. Roblenski, Mr. Tremper and Mr. Donofrio.

Also present: Dr. Aragona, Mr. Wolf, and Mr. Anton.

Mrs. Damadio 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 the 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 September 2, 1982, as follows: Board of Education Bulletin Board, Asbury Park Press, Ocean County Times-Observer, Municipal Clerk, and Brick Town News.

At this time, presentations were made by Mr. Williams to two past board members, Mr. Bertrand and Mr. Hancock, (Mrs. Fox was unable to attend to receive her presentation.) for their outstanding service, interest and dedication while serving all of us in our community, and more specifically the students of the Brick Township Public Schools as a member of the Board of Education.

Plaques
Presented
P. Bertrand
R. Hancock

Motion was made by Mr. Donofrio, seconded by Mrs. Benton and carried unanimously by roll call vote that the Board of Education approve minutes as submitted for the Pre-Agenda Meeting, August 3, 1982; Regular Public Meeting, August 11, 1982; and a Work Session with W.H.I. on August 12, 1982.

Minutes

Mr. Wolf referred to several pieces of correspondence directed to the attention of the Board of Education since the last public meeting. Mr. Tremper stated he is disturbed about the lack of receipt of binders from our present insurance carrier, and payment made to them without said binders in our possession. Mr. Wolf was directed to research this insurance matter, and ascertain when binders and policies will be expected to be in the hands of the Business Office.

Correspon-
dence

Motion was made by Mr. Donofrio, seconded by Mrs. Benton and carried unanimously by roll call vote that the Board of Education approve the following resolution with regard to request for approval of emergency facilities for the 1982-1983 school year:

Resolution-
Emergency
Facilities

RESOLUTION FOR USE OF EMERGENCY FACILITIES

WHEREAS the Brick Township Board of Education anticipates a shortage of classrooms for the 1982-1983 school year, and

WHEREAS said Board of Education has entered the planning stage to provide adequate facilities for the pupils of Brick Township

WHEREAS said Board of Education has investigated all possibilities for providing educational facilities within a regular school building,

NOW, THEREFORE, BE IT RESOLVED that the Brick Township Board of Education hereby petitions the Superintendent of Schools in the County of Ocean, New Jersey, to approve, as emergency facilities for the school year 1982-1983, the instructional areas listed below:

Midstreams School

Two (2) Small-Group Instructional Areas (Rooms #16, and #17A)

Osbornville School (Below-grade area)

Four (4) Self-Contained Classrooms (Rooms #13, #14, #15, and #16)

One (1) Elementary Library

Two (2) Small Group Instructional Areas

Motion was made by Mrs. Benton, seconded by Mr. Donofrio and carried unanimously by roll call vote that the Board of Education approve items under the title of Curriculum and Instruction, as follows:

Curriculum
and Instruc-
tion

That the Board of Education approve the application for E.C.I.A. Chapter II funds in the amount of \$39,760.00 for school year 1982-83. (Chapter II funding has replaced E.S.E.A. Title IVB funds of past years.)

E.C.I.A.
Chapter II
Funds

That the Board of Education authorize submittal of a funding application under the provision of P.L. 95-207 for the following project:

Funding
Application

Project No. 100

Project Title - Career Staff, Infusion Program

Total Amount \$14,700.00

Motion was made by Mr. Tremper, seconded by Mr. Donofrio and carried unanimously by roll call vote that the Board of Education approve payment of Vouchers in the amount of \$1,715,516.03, as follows:

Vouchers

Regular Bills	\$ 594,751.66
Utilities	44,347.84
"W" 1981-82 Orders	14,544.11
Paid Since Previous Meeting	390,448.30
Debt Service	102,485.25
Resubmitted "W" 1981-82	11,175.00
Payroll, July 1982	191,897.90
Payroll, August 1982	365,865.97
Grand Total	<u>\$1,715,516.03</u>

VENDOR

AMOUNT

Aahperd Publications	\$ 58.95
Academic Law Publisher	64.00
Acadia Press Inc.	980.36
Acme Typewriter Center	72.00
Addison-Wesley Publish	188.74
Agway, Inc.	43.80
A J Business Machines	70.00
Alan's Florists	535.00
Allyn & Bacon	97.12
Al's Lawnmower Repair	56.15

American Assn of Schoo	\$ 125.00	<u>Vouchers</u>
American Press, Inc.	43.75	
Amsco School Publicati	1,420.65	
Anchor Concrete Produc	29.70	
Ann Arbor Publishers I	47.18	
Anserfone of Ocean Cou	134.60	
Anton & Sendzik	17,772.70	
Dr. Louis Aragona	165.00	
Adrian Archimbaud	103.52	
A S C D	38.00	
Assoc for Supervision	38.00	
Baker & Taylor Co.	26.64	
Robert A. Ballou, M.D.	40.00	
Barclay-Brand Corporat	215.18	
Barnes & Noble	152.35	
Barr Films	137.00	
Bass Repair Service	672.49	
Bearings, Inc.	28.56	
Bennett Publishing Co.	64.64	
Robert Berkowitz, M.D.	945.00	
The Birdsall Corporati	6,206.50	
James E. Birdsall	2,040.00	
Blair's Rental	239.30	
Ellen Blank	37.60	
Blotner & Company	1,032.25	
Bobbs Merrill Co. Inc.	18.85	
CW Bollinger Company	16,592.00	
Bowmar Noble Publisher	25.20	
Breton Woods Gulf Serv	117.58	
Brick Starter & Altern	130.56	
Brick Stationers	37.91	
Brick Town Medical Gro	173.00	
Town News Publishing	15.40	
Brick Township Board o	27,854.90	
Brick Twp High School	3,674.12	
Brick Township High Sc	508.77	
Brick Twp Memorial Hig	4,953.78	
Mrs. E. Paul Bridenbau	175.00	
Norman Bright, Inc.	10.27	
Wm. C. Brown Co.	373.15	
M.A. Bruder & Sons, In	262.71	
Cardamone Insurance	6.00	
Carolina Biological Su	65.86	
Central Glass Distribu	838.01	
Central Uniform Servic	378.00	
Chemical Mfg. & Tech I	69.59	
Chronicle Guidance Pub	396.90	
Darlene Ciesla	19.26	
Ralph H. Clayton & Son	314.65	
College Bd Leview Subs	12.00	
Collegiate Cap & Gown	37.50	
Commercial Viking Insu	33,300.66	
Con-Lux Coating Inc.	755.60	
Contemporary Drama Ser	53.46	
Connecticut General Li	123,740.98	
Connecticut General Li	125,437.24	

Continental Press, Inc	\$ 295.06	<u>Vouchers</u>
Costa Excavating Co.	1,350.54	
Council for Basic Educ	20.00	
George F Cram Company,	1,846.56	
Creative Art Productio	10.83	
Curriculum Assoc., Inc	1,971.96	
Day-Timers, Inc.	344.84	
Decision Data Computer	623.00	
Development Learning M	690.01	
Anthony J. DiCroce, M.	23.00	
Regina A Dooros	13.14	
Duplicating Products o	93.10	
East West Learning Cor	261.42	
Ed's Hardware	45.78	
Educational Activities	102.24	
Educational Masterprin	502.22	
Educational Testing Se	6,329.00	
Education Week	39.94	
The Executive Educator	36.00	
Herbert L. Farkas Co.	211.40	
Ron Fastener Co., Inc.	74.63	
First Jersey National	190.78	
Fisher Scientific Co.	285.06	
Franklin Chemical Equi	86.40	
Gale Research Co.	60.00	
Garden State Goodwill	87.55	
Garden State Rehab Hos	75.00	
Gaskill Auto Supply Co	560.02	
G/C/T	17.50	
General Mills	45.00	
Gestetner Corp.	555.11	
Ginn & Company	257.58	
Glen Rock Lumber	248.80	
Glerum Concrete Corp.	660.00	
Globe Book Co., Inc.	971.82	
Global Supply Inc.	1,677.46	
Goodyear Service Store	2,851.31	
Robert Haase MD PA	94.00	
JL Hammett Co.	92,439.57	
Hammett's	323.38	
Harcourt Brace & Jovan	188.02	
Harrahs	65.00	
Harter Equipment, Inc.	236.60	
D.C. Heath Co.	59.04	
Highsmith Co., Inc.	52.04	
Hillyard, Inc.	5,158.70	
Holt, Rinehart & Winst	2,554.54	
Holt, Rinehart & Winst	687.93	
Marie Horak	15.00	
Hunnewell Communicatio	259.30	
I.B.M.	3,352.96	
I.B.M. Corporation	61.50	
I.B.M.	2,130.47	
Interact	143.74	
Jastak Associates	47.25	
Jersey Central P&L Co	32,958.47	
Johnson's Pt. Plea. Ha	520.55	

Jonah Service Co.	28.40
Jostens Catalog Cards	1,493.87
Josten's	2,051.69
Richard N. Kellner, MD	138.00
Kepwell Spring Water C	371.00
Thomas Kerwin	24.48
Walter Kidde Sales & S	42.50
Laidlaw Brothers	554.06
Lakeshore	15.43
Lakewood Auto Supply	549.09
Lang's Auto Supply, In	114.83
Lang's Auto Supply, In	82.58
Lawson Products, Inc.	31.56
Learning Tree Filmstri	271.17
Lee Battery Service	1,761.72
Robert Lewis Chevrolet	491.55
L&H Plumbing & Heating	1,321.40
L & H Plumbing & Heati	5,565.55
Listening Library	33.00
Litton Industries Inc.	15.95
L M Mobile Radio Servi	80.30
Janys J. Mancuso	85.14
Manzo Contracting Co.,	68.54
MCC Powers	1,113.00
CTB Mc Graw Hill Book	132.08
Mc Graw-Hill Book Co.	64.62
Charles E. Merrill Pub	4,613.83
Charles Merrill Publ.	135.85
Neal Metnick	16.90
MGF Business Products,	312.54
Modern Curriculum Pres	2,666.91
Modern Education Corp.	124.92
Modern Print Service	5,017.48
Monmouth County Educat	500.00
Jesse S. Morie & Son I	786.83
Mulligan Craft Supply	209.75
Natl Assn of College A	155.00
Nat'l Ass'n of Sec Sch	24.00
National Computer Syst	820.50
National Middle School	35.00
National Telephone Dir	147.00
NJASA	455.00
NJASBO	457.00
N.J. Bell Telephone Co	7,160.55
New Jersey Legislative	16.50
N J Natural Gas Co.	4,228.82
New Jersey Schoolmaste	50.00
Norwood Distributors	519.18
Ocean County Assoc. of	5.00
Ocean County Landfill	49.14
Ocean County Math Coun	20.00
Olesen	97.70
Open Court Publishing	1,464.28
Osborn's Auto Wreckers	65.00
Pearson Sporting Goods	198.00
Penichet Publishing Co	38.88
Penske GM Power Inc.	40.00
Penske Power	107.29

Vouchers

Vouchers

Phi Delta Kappa	\$ 31.00
Dr. Dorothy M. Pietruc	800.00
Pine Belt Chevrolet	241.11
Pitman Learning Inc.	57.64
Prentice Hall Inc.	20.17
Psycholigial Corp.	199.90
Antoinette G. Queck	20.16
Rale Electric Supply C	4,882.18
Random House, Inc.	552.89
Rand's Camera & Hi Fi	35.90
Reed & Perrine, Inc.	2,033.80
Eleanore Martin Renk	13.66
Riverside Publishing C	104.96
Dorothy Rohland	35.46
Mr. Fred Sackman	48.96
Barbara Salido	12.00
Savin State & Municipa	94.50
Louis Scaduto	15.12
Scholastic Publication	146.94
School Bus Parts Co.	505.38
Maurice Schwartz & Son	239.04
Science Research Assoc	229.55
Scott, Foresman and Co	996.60
Scott Foresman & Co	1,193.98
Scott Machine Developm	143.23
Selmar	41.75
Shore Area YMCA - Zehn	4,620.00
Shore Conference of H	600.00
Silver Burdett, Co.	603.57
Simplex Time Recorder	156.00
Sipersteins	53.85
Spoken Arts Inc.	112.38
Standard Lumber & Bldg	1,445.44
State Chemical Manufac	479.40
State Products Corp	39.14
State Products Inc	802.81
Steck-Vaughn Co.	376.71
William D. Steele Co.	2,474.65
Storr Tractor Company	387.20
Robert F. Strauss & As	150.00
Sunburst Communication	718.20
Superintendents of Doc	100.00
The Teacher's Room	59.51
Team Mate Inc.	21.85
Tech Films Inc.	1,850.00
3M Business Products	600.00
3MDGD5691	91.05
Thorson Distributors	4,139.24
Times-Observer	31.61
Toms River Auto & Home	4,878.00
Town News Publishing	8.68
Trade Service Publicat	108.00
Treasurer, State of Ne	295.90
Trend Enterprises	33.86
Troll Associates	739.56
Joseph P. Turi	30.00
United Cerebral Palsy	385.00
United Crane & Shovel	940.00

Utility Brass Copper C	\$ 77.00
Valentine's Inc.	129.32
Vannote Lumber Co.	208.58
Van Sant Equipment	573.20
Walt Disney Educationa	197.00
Walt's Sunoco Service	58.00
Warren Business Machin	48.00
Franklin Watts, Inc.	300.66
Western Psychological	128.84
West Manor Music	6,678.90
West Publishing Co.	280.50
Wherry Doors & Hardwar	1,281.85
H W Wilson Co.	54.00
Warren H. Wolf	125.00
Woodward-Wagner Compan	72.38
World Almanac	25.89
Xerox Corp.	1,555.18
Xerox Corp.	70.67
Alpha School	1,300.00
Ambicab Inc	245.00
American Taxi Service	1,699.32
B & B Trophy	182.40
Baker & Taylor Co.	194.92
B M I Educational Serv	105.13
Bowmar Noble Publisher	143.34
Charles W. Clark Co.,	59.50
Computrend	77.35
Creative Learning Syst	22.45
Bill Doring	36.00
Edmund Scientific Cata	27.30
Educational Testing Se	192.50
Educational Activities	252.45
Edupac, Inc.	207.00
Enrichment Reading Cor	133.85
Follett Publishing Co.	17.19
Follett Library Book C	461.50
Ginn & Company	62.04
Globe Book Co., Inc.	85.60
JL Hammett Co.	11.45
JL Hammett	43.78
Hammond Inc.	12.43
Interstate Printers &	26.98
Jackson Township Board	52.50
Lakeshore Curriculum M	173.37
Little People's Palace	20.00
Math House	21.50
Mc Knight Publishing C	429.01
Charles E. Merrill Pub	38.20
Modern Curriculum Pres	298.98
Monroe	333.00
Nasco	397.20
NJASA	119.90
Opportunities for Lear	28.00
Pathescope Educational	679.40
Pilot Electric Co., Inc.	32.20
Radio Shack	1,480.00
Random House, Inc.	33.99
Resources for the Gift	70.29

Vouchers

Frank Schaffer Publica	\$	65.34
Scholastic Book Servic		55.57
Silver Burdett Co.		288.65
Silver Burdett Co.		66.62
Sipersteins		896.65
Spellbinder Inc.		114.45
Uniplan, Inc.		2,000.00
Xerox Corp.		629.81
Xerox Corp.		620.00

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

Coast Cities Truck Sales, Inc.	21,541.00	
Coast Cities Truck Sales, Inc.	235,800.00	pp
Coast Cities Truck Sales, Inc.	4,990.00	pp
H.A. DeHart & Son	110,000.00	pp
H.A. DeHart & Son	1,837.00	pp
H.A. DeHart & Son	13,558.00	
General Electric Corp.	19.95	
Ocean Cty. College Theatre Co.	150.00	
Postmaster/Brick Township	900.00	
Postmaster/Brick Township	106.35	
Postmaster/Brick Township	736.00	
Postmaster/Brick Township	750.00	
Transportation/Petty Cash	100.00	
	<u>\$390,448.30</u>	

Debt Service

First Nat'l Bank of Toms River	62,525.25
Heritage Bank	39,210.00
John E. Karlin J.T./Susan D. Karlin	750.00
	<u>\$102,485.25</u>

"W" 1981-82 OrderRESUBMITTED

Previously submitted for payment but not approved by the Board.

Johnson Controls	3,725.00	pp
Johnson Controls	7,450.00	pp
	<u>\$11,175.00</u>	

Payroll - July 1982

Brick Twp. Bd. of Ed./Payroll Acct.	802.16	pp
Brick Twp. Bd. of Ed./Agency Acct.	144.28	pp
Brick Twp. Bd. of Ed./Payroll Acct	127,968.76	pp
Brick Twp. Bd. of Ed./Agency Acct.	62,982.70	pp
	<u>\$191,897.90</u>	

Payroll - August 1982

BTBOE/Payroll Acct.	129,443.11	pp
BTBOE/Agency Acct.	64,120.68	pp
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