

<u>VENDOR</u>	<u>AMOUNT</u>	<u>Vouchers</u>
McDougal, Littel, & C	418.41	
McGraw Hill Book Co.	2,803.26	
Charles E. Merrill Pub	95.76	
Metco	2,245.68	
Neal Metnick	21.86	
Metropolitan Business	2,683.60	
Metuchen Center, Inc.	597.00	
M & H Office Specialty	129.00	
William Miller, Builde	191.30	
Modern Curriculum Pres	1,007.63	
Modern Gas Service	125.84	
Modern Print Service	1,790.00	
Monmouth Paper Company	10,290.57	
John Montesano	9.56	
Motive Suppliers, Inc.	75.44	
Noelle Muller	20.60	
James D. Murphy	49.64	
Music Educators Natl.	38.00	
NASCO	323.93	
Natl. Assn. of College A	12.00	
Nat'l Ass'n of Sec Sch	85.00	
National Computer Syst	820.50	
National Geographic So	132.20	
Natl School Public Rel	63.00	
National Society to Pr	12.50	
National Textbook Comp	57.03	
New Jersey Assoc. of Sc	450.00	
NJ Assn. Student Count	25.00	
New Jersey Audio Visua	39,454.00	
N.J. Bell Telephone Co.	7,789.22	
N.J.F.L.T.A.	7.00	
New Jersey Mathematics	24.00	
N J Natural Gas Co.	2,910.09	
New Jersey School Boar	473.00	
Newsbank, Inc.	225.00	
Newsweek	952.25	
Norcostco, Inc.	43.95	
Northeast Music	366.05	
W W Norton & Co Inc.	474.48	
Ocean County Associati	20.00	
Ocean County Landfill	40.04	
Ocean County Music Co	179.10	
Ocean County Vocationa	115.50	
Ocean County Voc/Tech	3,866.00	
Open Court Publishing	17,029.04	
Open Court Publishing	782.27	
Opportunities for Lear	164.37	
Thomas O'Rourke	36.04	
Philip E. Pagano	40.77	
A N Palmer Company	163.73	
J.B. Papers, Inc.	808.50	
Parker Publishing Co.,	17.93	
Par Tool Company	55.05	
Pathway School	650.00	
Frank Pavia	7.00	
Pearson Sporting Goods	1,103.91	
Penske GM Power Inc.	379.47	

Vouchers

<u>VENDOR</u>	<u>AMOUNT</u>
J W Pepper Son, Inc	852.09
Perfection Form Co.	311.90
Dr. Dorothy M. Pietruc	400.00
Pine Belt Chevrolet	14.55
Pitman Learning Inc.	46.53
Pitney Bowes	96.00
Pitney Bowes	12.25
Point Book Shop	673.26
Popular Subscription S	10,172.05
Prentice Hall Inc.	798.48
Prentice Hall Media	464.40
Progress Assoc., Inc.	1,820.00
Frank Racanelli	23.00
Radio Shack	62.16
Radio Shack	49.90
Rale Electric Supply C	1,350.03
Rand McNally Co.	15.14
Rand's Camera & Hi Fi	35.90
George Rao	34.60
Readers Digest	588.72
Dr. Morris Reby	279.00
Reed & Perrine, Inc.	651.00
Eleanore Martin Renk	5.44
Ricotta & Ricotta, Inc.	3,300.00
Riephoff Saw Mill, Inc.	28.80
Riverside Publishing C	600.67
Dorothy Rohland	15.50
A. I. Rosenthal Assoc.	12.69
Rugby School	3,020.00
Russo's Music Center	985.00
Safety Rules	88.15
Salem Press Inc.	461.25
Sargent-Welch Scientif	52.94
Savin State & Municipa	94.50
Frank Schaffer Publica	27.23
Scholastic Publication	39.50
Scholastic, Inc.	349.02
School Bus Parts Co.	2,347.15
School Health Supply	36.75
Scholastic News	265.70
Maurice Schwartz & Son	2,823.09
Science Research Assoc	536.99
Scott Foresman & Co	3,439.77
Seabreeze Ford, Inc.	16.59
Search Day Program	1,318.77
Sears Communication In	8.95
Siegel's Refrigeration	1,981.98
Shore Music Center	52.50
Silver Burdett, Co.	2,416.93
Simplex Time Recorder	160.50
Singer Co.	238.16
Sipersteins	93.95
Sarah Ann Sked	54.40
Social Studies School	543.58
Society for Visual Edu	84.00
Somerset Hills School	1,580.00
Southern Biological Su	130.52
South-Western Publishi	628.03

<u>VENDOR</u>	<u>AMOUNT</u>	<u>Vouchers</u>
Spenco Medical Corpora	169.95	
Alvah M. Squibb Co., In	604.09	
State of New Jersey	282.29	
State Products Inc.	431.44	
William D. Steele Co.	1,488.25	
Stitch N' Sew Centre	1,441.00	
Stromberg Products	37.47	
Sunburst Communication	218.40	
Superior Dist. Co., Inc.	712.99	
Tandy Leather Co.	821.50	
Teaching Aid Specialti	27.83	
Teaching Aids Inc.	26.90	
Teachers Center	157.30	
Teaching Resources Cor	37.21	
Team Mate Inc.	763.92	
T & F Camera Shop, Inc.	817.94	
Third Star Publishing	115.68	
3M Microfilm Services	210.55	
The Tile Co.	110.00	
Times-Observer	1,539.13	
Janet A. Toms	33.64	
Toms River Auto & Home	228.00	
Town News Publishing	1,083.81	
Trans-Bearing Co., Inc.	24.08	
Tremco	931.34	
Trend Enterprises	122.56	
Unified Data Products	913.72	
Unified Data Products	201.16	
United Cerebral Palsy	6,090.00	
United States Dept. of	300.00	
University Microfilms	215.62	
U.S.G.S. Distribution	150.00	
Valentine's Inc.	123.60	
Valiant I M C	34.73	
Van Sant Equipment	25.20	
Annette Vicari	17.60	
Visual Education Consu	195.00	
J. Weston Walch, Publi	346.46	
Walt's Sunoco Service	5.00	
Wardell Security Serv	900.00	
Warren Business Machin	7,872.50	
Washington National In	928.74	
Watson-Gupthill Pub.	222.02	
Watson-Gupthill Pubns	33.47	
Western Psychological	110.48	
J Weston Walch, Publis	285.58	
Wherry Doors & Hardwar	4,382.12	
Doris Williamson	17.36	
H W Wilson Co.	70.00	
Warren H. Wolf	125.00	
Wolstens Projector Hou	325.00	
Woodward-Wanger Compan	39.18	
Xerox Corp.	2,706.73	
Xerox Corporation	99.78	
Xerox Education Public	315.72	
Zaner-Bloser Co.	194.56	
TOTAL	\$ 588,877.08	

11/10/82

Vouchers

Payroll - October 1982

Brick Township Board of Education/ Payroll Account	\$ 533,960.81 pp
Brick Township Board of Education/ Agency Account	386,198.24 pp
Brick Township Board of Education/ Payroll Account	535,651.73 pp
Brick Township Board of Education/ Agency Account	383,028.28 pp
	<u>\$1,838,839.06</u>

Little
Silver
Retainage

That the Board of Education release the retainage being held on Little Silver, Inc. in the amount of \$51,748.42, less \$10,000.00 for a net amount of \$41,748.42.

Emergency
Repairs-MHS

At this time, Mr. Stutts advised that there would be a need for action at Monday night's (November 15) meeting to approve emergency repairs to Memorial High School in the Science area for better ventilation.

It was agreed that either Mr. Adcock or Mr. Finkleman should be present on November 15 to review the proposal that will be presented that night.

Motion was made by Mr. Roblenski, seconded by Mrs. Benton, and carried unanimously by roll call vote that the Board of Education approve items under Finance and Business as follows:

Record bids-
Heating Fuel
Oil

That the Board of Education RECORD bids for HEATING FUEL OIL received October 18, 1982 as follows:

<u>VENDOR</u>	<u>PRICE PER GALLON</u>
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Dean Oil Corp. 225 La Grande Ave. Fanwood, NJ 07023	\$1.0447
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Majestic Oil Co., Inc. P.O. Box 1398 Merchantville, NJ 08109	\$1.0678
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Point Bay Fuel, Inc. 334 Hawthorne Ave. Pt. Pleasant, NJ 08742	\$1.1185
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Award bid-
Heating Fuel
Oil

That the Board of Education AWARD bid for HEATING FUEL OIL received October 18, 1982 as follows:

Dean Oil Corp. 225 La Grande Ave. Fanwood, NJ 07023	\$1.0447
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Record bids-
Instrument
Air
Compressor

That the Board of Education RECORD bids for (1) INSTRUMENT AIR COMPRESSOR received October 21, 1982 as follows:

The Air Drolics Co., Inc. 368 Lincoln Blvd. P.O. Box 15 Middlesex, NJ 08846	\$3,844.00
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