

June 13, 1985

VOUCHERS

AMOUNT

VOUCHERS
CONT'D

Joan Dooley	\$ 180.00
Regina A Dooros	19.30
Doron Precision System	368.00
Dow Jones News Retrieval	13.00
DPT Office Systems	374.10
Laura Drackwicz	38.30
Drama Publishing Co.	60.00
Drawing Board	75.17
Drum Point Road School	43.00
Dorothy Duffy	3.36
William Dutton	75.00
EBSCO Curriculum Mater	20.50
Educational Equipment	177.45
EIRC/ROGATE	65.00
Educations Publishing	55.39
Efinger Sporting Goods	12,267.96
Joseph Eid Principal	87.50
Elemdorf Typewriter Service	3,745.69
Emma Havens Young School	24.25
Encyclopaedia Britanni	826.95
Epes	337.85
Equilease Corp.	200.00
Rita Ezor	225.80
Facts on File, Inc.	623.46
Herbert L. Farkas	1,273.40
Felix Fox Paints	3,229.42
Dr. H. George Fisher	55.00
Fisher Scientific Co.	15.00
Richard Fix	49.80
Focal Point Photo Shop	25.95
Foodarama Supermarkets	2,204.98
Frey Scientific Co.	1,090.49
Ian Blair Fries, MD FA	75.00
Gale Research Co.	175.61
Garden State Business	186.00
Garden State Rehab. Hos.	779.00
Gaskill Auto Supply Co.	279.04
Gauslin, Esta	14.00
Gen Serv Chem. Co.	268.64
Gibco Laboratories	41.82
Ginn & Co.	567.59
Glencoe Publishing Co.	373.60
Globe Book Co., Inc.	1,117.50
Adrian Godlesky	13.00
Goodheart-Willcox Co.	452.30
Goodyear Service Store	3,465.36
Patricia Gough	36.00
Grodberg Computer Serv.	560.00
Mrs. Barbara Grutzner	30.00
Guidance Assoc.	331.88
Robert Haase MD PA	30.00
G.K. Hall & Co.	257.85
J.L. Hammett Co.	1,501.09
Hammond Inc.	192.60
Harold Handchen Jr.	37.80
Rick Handchen	18.48
Richard Handchuh	50.00
Stephanie Harakal	100.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

Harcourt Brace Jovanov	\$ 5,735.64
Herbertsville Cleaners	310.00
Fred Herman	50.00
Myra Hershberg	45.00
Heyniger Brothers Inc.	163.50
Highsmith Co., Inc.	1,847.18
Hi-Steppers Square Dance	250.00
Marie Kulat Hodges	46.60
Robert L. Holmes	130.20
Holt, Rinehart & Winston	13,917.54
Holt Rinehart & Winston	4,235.50
Holt Rinehart & Winston	7,346.08
Houghton Mifflin Co.	406.26
June Hurst	49.00
I.B.M.	901.00
I.B.M.	56.50
Independent Child Study	8,406.64
Instructional Systems	163.39
Interstate Printers	14.26
Wilma C Jacobs	450.00
Jersey Tab Card	147.60
Jonathan's Arts and Craft	72.23
Jostens, Inc.	1,426.80
Jostens Learning System	687.30
Kar Products Inc.	140.57
Kem Manufacturing Corp.	1,019.11
Kepwell Spring Water Co.	271.50
Thomas Kerwin	14.84
Kimber Business Machine	59.60
Kuhn, Kevin	148.00
David S Lake Publisher	26.62
Lake Riviera Middle School	89.23
Lakewood Auto Supply	68.68
Lang's Auto Supply, Inc.	1,190.03
Lawson Products, Inc.	129.22
Learning Tree Publishing	471.22
Lee Battery Service	123.79
Val Leming	500.00
Lewmar Paper Co.	1,566.80
Library Media Co.	260.98
Lilli Lopez	25.00
Lustro Inc.	35.50
Harvey J. Lynch	87.50
Dr. Dennis H. Lyons	30.00
Cathy Cummings Lyttle	50.00
Macmillan Co., Inc.	226.83
Margaret Madeiros	93.25
Majestic Oil Co.	5,075.33
Manchester Bd. of Ed.	316.20
Manzo Contracting Co.	26.50
Marco Book Bindery	890.66
Mrs. Bonnie Matthies	22.00
Joseph G. Mayer	112.50
Mcc Powers	11,867.30
Beverly Mc Daniels	15.00
McGraw-Hill Co.	59.73
William McGuire	45.80
Gerald McKenna	34.00
Menc Publications Sale	36.28

<u>VOUCHERS</u>	<u>AMOUNT</u>	<u>VOUCHERS</u> <u>CONT'D</u>
Mental Health Clinic	\$ 3,720.00	
Raymond K. Messemer	50.00	
Metric Enterprises	2,300.00	
Neal Metnick	28.80	
Midwest Publications	39.77	
Milliken Publishing Co.	193.24	
Modern Curriculum Pres.	1,127.67	
Modern Gas Service	240.73	
Modern Print Service	5,311.99	
Monmouth Cabinet & Tool	1,482.00	
Monmouth County Education	248.80	
Monmouth Equipment & Sales	522.12	
Angela Moore	48.00	
Moran's Pain & Wallpaper	85.85	
Noelle Muller	60.16	
Mulligan's Craft Supply	175.55	
James D. Murphy	112.50	
James Napier	87.50	
Nasco	1,828.70	
Grace Marie Nash	76.80	
Nassp	148.22	
National Computer System	852.34	
National Computer System	262.00	
National Educational	1,302.00	
National Music Supply	358.85	
National Ticket Co.	191.60	
N.J. Assoc. of School	65.00	
N.J. Bell Telephone Co.	11,715.09	
N.J. State Dept. of Ed.	22.00	
New Readers Press	5.50	
Ocean County Landfill	554.50	
Ocean County Observer	16.10	
Ocean County Music Co.	74.89	
Ocean County First Aid	14.35	
Ocean Lanes	2,552.00	
Ocean-Monmouth Office	182.50	
Kathleen M. O'Hara	14.92	
Open Court Publishing	4,322.06	
Opportunitites for Learning	63.25	
Dave & Sara Orleans	166.00	
Vilma Oxenford	398.28	
Philip E. Pagano	112.50	
Paper Plus Inc.	217.22	
Paxton Patterson	517.85	
Pedroni Fuel Co.	15,056.27	
JW Pepper Son, Inc.	487.02	
Perma-Bound	1,853.75	
Philadelphia Newspaper	24.00	
Tom Pickering	308.26	
Pied Piper Productions	651.50	
Pierce & Corbi Inc.	170.47	
Dr. Dorothy M. Pietruc	2,060.00	
Pilot Electric Co. Inc.	440.00	
Pine Belt Chevrolet Co.	148.44	
Pitney Bowes	85.25	
Pt. Pleasant Boro.	1,027.20	
Porter Cable Corp.	11.51	
Prakken Publications	8.13	

VOUCHERSAMOUNTVOUCHERS
CONT'D

Prentice Hall Inc.	\$ 62.48
Public Employee Retirement	331,228.00
H.Edwina Purcell	55.60
Frank X. Racanelli	75.00
The Radiator Shop	362.75
Rale Electric Supply Co.	421.20
Random House Inc.	841.30
Raritan Periodical Sales	46.08
Readers Digest	42.90
Dr. Morris Reby	2,530.00
Daniel Regan	50.00
Reisen Lumber Millwork	462.44
Richard's Sales & Rental	272.00
Frank E Richards Pub.	150.41
Dr. J.W. Richardson	225.00
Frank Richetti	130.00
Rochelle Robin	16.99
Rochester-Midland	448.50
Rodmar Assoc.	95.10
A.G. Rogers Inc.	37.50
Rubber Stamp Co.	72.40
Rugby School	5,580.00
William H. Sadlier Inc.	368.61
Sargent-Welch Scientific	162.05
Savin Processing Center	149.56
Louis Caduto	11.18
Lenora Scaturro	38.57
Scholastic Magazines	32.76
Scholastic Inc.	60.70
Scholastic Trans.Co. Inc.	588.00
School Bus Parts Co.	22.32
School Management Research	420.00
Scholastic Inc.	494.14
School Publications Co.	450.00
Rebecca Schweighardt	16.00
Scientific Parts & Service	393.80
Scott Foresman & Co.	276.73
Search Day Program	930.00
Sears Contract Sales	94.80
Servco Products Co.	25.24
S.G.A. Scientific Labs	19.11
Shore Bearing & Supply	31.36
Shore Mental Health Center	1,500.00
Silberman Braun Assoc.	5,732.00
Silver Burdett Co.	56.71
Joan Sinclair	50.00
Sipersteins	55.15
Slosson Educational	36.13
Virginia Masterman	50.00
Social Studies School	575.17
Society for Visual Ed.	572.25
Somerset Hills School	2,790.00
South Plainfield Board	750.00
South-Western Publishing	30.24
Spring Meadow Golf Course	313.50
Standard Electric Time	913.60
State of N.J. Dept. of LA	4,488.00
Statewide Auto Driving	574.00
Marion Stavitsky	40.00
Nicholas Stavres	87.50
Steck-Vaughn Co.	58.57

VOUCHERSAMOUNT

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VOUCHERS
CONT'D

Stockton State College	\$ 522.00
H.L. Strickling	38.94
Robert K. Stutts	250.00
Sundance Paperback Dis.	66.19
Tams-Witmark Music Lib.	109.50
T & F Camera Shop, Inc.	384.00
Denise P. Thompson	63.10
Joseph Tomaselli	213.80
Town News Publishing	21.95
Transnet Computer Stor	201.50
Treasurer, State of NJ	292.50
Carol Treger	50.00
Tri-Med Surgical Co.,	402.67
Joseph P. Turi	40.00
Frederick Underwood	50.00
United Cerebral Palsy	7,500.00
Valentine's Inc.	255.97
Valiant	520.68
Van Sant Equipment	343.66
Veterans Memorial Middle	59.10
David D. Vivino	95.00
J. Weston Walch, Pub.	203.62
Harry W. Walter Co.	1,810.00
Wardell Security Serv.	400.00
Linda Warren	78.80
Washington National Ins.	852.72
Franklin Watts, Inc.	342.16
Wholesale Educational	1,537.83
Arlene N. Wilson	1.40
Beverly Wilson	60.00
Dr. Emmett Wilson, Jr.	100.00
H.W. Wilson Co.	50.00
Warren H. Wolf	375.00
James H. Wolfersberger	50.00
Woodhaven Lumber Millwork	484.60
Woods School	780.00
World Almanac	235.30
Xerox Corp.	198.57
Xerox Corp.	1,172.25
Xerox Corp.	1,963.02
Youngs	99.17
Ronald J. Zink	50.00

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

Patrick Boylan	\$ 2,000.00
B.T.H.S./Athletic Acct.	5,000.00
B.T.M.H.S./Athletic Acct.	4,856.48
B.T.M. H.S./General Funds Acct.	110.00
B.T.M.H.S./General Funds Acct.	46.00
B.T.M.H.S./Dramatic Arts Guild	130.00
B.T.M.H.S./General Funds Acct.	36.00
B.T.M.H.S./Golden Mustang Band Boosters	15.00
Carmen Cerllencione, Pres. Cranford Pat.	2,000.00
Claridge Hotel & Casino	148.40
Elsa Doege	30.00
Foodtown of Brick	1,922.03
Insurer's World	100.00
Manchester Twp. Bd. of Ed.	5,670.00
Mt. Vernon Quality Inn	500.00

VOUCHERSAMOUNTVOUCHERS
CONT'D

N.J. State Dept. of Health	\$ 20.00
NSPRA Publ. Contest	18.00
O.C.S.B.A.	210.00
Postmaster/B.T.	700.00
Rasmussen Agency, Inc.	13,234.32
Rutger, The State University	100.00
Secretary of State	25.00
Robert K. Stutts	73.00
William Tansley, Treasurer	80.00
Washington Nat. Ins. Co.	852.72
Watchung Leisure	685.00

Payroll - April, 1985

B.T.B.of E./ Payroll Acct.	\$ 8,770.93
B.T.B.of E./Agency Acct	2,146.57
B.T.B.of E./Payroll Acct.	142.31
B.T.B.of E./Agency Acct.	(4.92)

Payroll - May, 1985

B.T.B.of E./Payroll Acct.	\$533,949.12
B.T.B.of E./Agency Acct.	416,498.72
B.T.B.of E./Payroll Acct.	542,881.37
B.T.B.of E./Agency Acct.	418,070.19

Motion that the Board of education approve the recording and awarding of bids as per the following:

RECORD
BIDS
HOME EC.
SUPPLIES

Motion that the Board of Education RECORD bids received March 26, 1985 for HOME ECONOMIC SUPPLIES (Food) as follows:

<u>VENDOR</u>	<u>#ITEMS</u>	<u>AMOUNT</u>
Calico Industries P.O. Box 850 Landam, Maryland 20706	22	\$ 793.04
Nasco 901 Janesville ave. Fort Atkinson, WI. 53538	48	1,603.12
Johnson Pt. Pleasant Hardware 528 Arnold Ave. P.O. Box 1851 Pt. Pleasant Bch, N.J. 08742	20	606.00

RECORD
BIDS
WOOD SHOP
SUPPLIES

Motion that the Board of Education RECORD bids received March 26, 1985 for WOOD SHOP SUPPLIES as follows:

Paxton Patterson 1144 Clifton Ave. Clifton, N.J. 07013	156	\$ 3,947.17
Sears Roebuck & Co. 555 E. Lancaster Ave. St. Davids, PA. 19087	39	1,306.57
Center Lumber Co. P.O. Box 2242 Paterson, NJ 07509	16	6,718.62

<u>VENDOR</u>	<u>#Items</u>	<u>Amount</u>
Reisen Lumber & Millwork Co. 1070 Morris Ave. Union, NJ 07083	15	\$ 6,142.41
Brodhead Garrett Co. 4560 East 71st. St. Cleveland, OH 44105	156	4,722.22
Metco 81 Kiski Ave. Leechburg, PA 15656	29	873.09
Motion that the Board of Education <u>RECORD</u> bids received March 26, 1985 for <u>ELECTRONIC SUPPLIES</u> as follows:		
Kelvin Electronics Inc. 1900 New Highway Farmingdale, NY 11735	75	\$ 2,265.09
Brodhead-Garrett Co. 4560 East 71st. St. Cleveland, OH 44105	25	859.37
Paxton Patterson 1144 Clifton Ave. Clifton, NJ 07013	37	710.17
Motion that the Board of Education <u>RECORD</u> bids received March 26, 1985 for <u>HOME ECONOMIC SUPPLIES (SEWING)</u> as follows:		
Fabers 7 East 6th. Ave. Trenton, NJ 08619	24	\$ 1,289.63
Hygrade Button & Supply Co. Box 4927 Weehawken, NJ 07087	28	752.13
Nasco 901 Janesville Ave. Fort Atkinson, WI. 53538	29	1,511.87
Johnson's Point Pleasant Hdwr. 528 Arnold Ave. Pt. Pleasant Bch., NJ 08742	6	549.04
Motion that the Board of Education <u>RECORD</u> bids received March 26, 1985 for <u>MECHANICAL DRAWING SUPPLIES</u> as follows:		
Alvin & Co. P.O. Box 188 Windsor, CT 06095	18	\$ 507.67
Paxton Patterson 5719 West 65th. St. Chicago, IL 60638	7	195.00
Brodhead Garrett Co. 4560 East 71st. St. Cleveland, OH 44105	13	349.00

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RECORD
BIDS
WOOD SHOP
SUPPLIES
CONT'D

RECORD
ELECTRONIC
SUPPLIES
BIDS

RECORD
HOME EC.
SUPPLIES
(SEWING)
BIDS

RECORD
BIDS
MECHANICAL
DRAWING
SUPPLIES

RECORD
BIDS
METAL SHOP
SUPPLIES

Motion that the Board of Education RECORD bids received March 26, 1985 for METAL SHOP SUPPLIES as follows:

<u>Vendor</u>	<u>#Items</u>	<u>Amount</u>
Brodhead Garrett Co. 4560 East 71st. St. Cleveland, OH 44105	279	\$9,954.41
Metco 82 Kiske Ave. P.O. Box 528 Leechburg, PA 15656	100	7,796.09
Paxton Patterson 5719 West 56th. St. Chicago, IL 60638	291	9,964.51
Rutland Tool & Supply Co. 16700 E. Gale Ave. City of Industry, CA 91745	66	1,523.73
Utility Brass & Copper Corp. 5 Caesar Pl. Box 129 Moonachie, NJ 07074	9	489.00
Sears Contract Sales 555 E. Lancaster Ave. Box 149 St. Davids, PA	111	2,421.14
Warren Balderston Co. 1321 Princeton Ave. Box 514 Trenton, NJ 08603	234	4,713.61

RECORD
ROOFING
SUPPLIES
BIDS

Motion that the Board of Education RECORD received May 21, 1985 for ROOFING SUPPLIES as follows:

Standard Roofing Inc. 1221 Hwy. 37 West Toms River, NJ 08753	5	\$60,521.12
Logan Roofing Co. P.O. Box 177 Mullica Hills, NJ 08062	5	63,450.00
Tremco, Inc. 1130 Hwy. 202 Bldg. A-Suite #3 Raritan, NJ 08869	4	48,217.00

RECORD
PAINT
SUPPLIES
BIDS

Motion that the Board of Education RECORD bids received May 21, 1985 for PAINT SUPPLIES as follows:

Felix Fox Inc. 600 Grand Ave. Asbury Park, NJ 07712	44	\$ 7,125.25
MAB Paints 600 Reed Rd. Box 600 Broomall, PA 19008	38	6,619.38

<u>Vendor</u>	<u>#Items</u>	<u>Amount</u>	
Sipersteins Bricktown Paint Corp. 1 Princeton Ave. Bricktown, NJ 08724	42	\$ 7,290.25	RECORD PAINT SUPPLIES BIDS CONT'D
Con-Lux Coatings, Inc. 226 Talmadge Rd. Box 847 Edison, NJ 08818	17	7,228.25	
Motion that the Board of Education <u>RECORD</u> bids received May 21, 1985 for <u>LUMBER SUPPLIES</u> as follows:			RECORD LUMBER SUPPLIES BIDS
Standard Lumber & Bldg. Supplies 133 Ocean Ave. Lakewood, NJ 08701	27	\$ 5,540.30	
Reisen Lumber & Millwork CO. 1070 Morris Ave. Union, NJ 07083	20	11,000.00	
East Coast Acoustics, Inc. R.D. #2 Vox 268 650 Randolph Rd. Howell, NJ 07731	4	6,862.64	
Motion that the Board of Education <u>RECORD</u> bids received May 21, 1985 for <u>HEALTH SUPPLIES</u> as follows:			RECORD HEALTH SUPPLIES BIDS
School Health Supply 300 Lombard Rd. Addison, IL 60101	98	7,088.74	
Micro Bio Medics Inc. 717 South Third Ave. Mt. Vernon, NY 10550	123	7,510.15	
Motion that the Board of Education <u>AWARD</u> bids received March 26, 1985 for <u>ELECTRONIC SUPPLIES</u> as follows:			AWARD ELECTRONIC SUPPLIES BIDS
Kelvin Electronics Inc.	56	\$ 1,723.44	
Brodhead-Garrett Co.	8	278.43	
Paxton-Patterson	15	223.88	
Motion that the Board of Education <u>AWARD</u> bids received March 26, 1985 for <u>HOME ECONOMIC SUPPLIES (SEWING)</u> as follows:			AWARD HOME EC. SUPPLIES SEWING
Fabers	2	\$ 74.50	
Hygrade Button & Supply Co.	19	671.59	
Nasco	7	411.63	
Motion that the Board of Education <u>AWARD</u> bids received March 26, 1985 for <u>MECHANICAL DRAWING SUPPLIES</u> as follows:			AWARD MECHANICAL DRAWING SUPPLIES
Alvin & Co. Inc.	16	\$ 438.55	
Brodhead-Garrett Co.	2	59.52	

AWARD
METAL
SHOP
SUPPLIES

Motion that the Board of Education AWARD bids received March 26, 1985 for METAL SHOP SUPPLIES as follows:

Brodhead-Garrett	90	\$ 2,496.01
Metco	48	3,993.29
Paxton Patterson	66	1,080.89
Rutland Tool & Supply Co.	42	329.15
Utility Brass & Copper Corp.	6	316.50
Sears Roebuck & Co.	37	696.87
Warren Balderston Co.	94	1,209.57

AWARD
HOME EC.
SUPPLIES
FOOD

Motion that the Board of Education AWARD bids received March 26, 1985 for HOME ECONOMIC SUPPLIES (FOOD) as follows:

Calico Industries	14	\$ 292.20
Nasco	28	959.71
Johnson Pt. Pleasant Hdwr.	6	121.36

AWARD
WOOD SHOP
SUPPLIES

Motion that the Board of Education AWARD bids received March 16, 1985 for WOOD SHOP SUPPLIES as follows:

Paxton Patterson	52	1,337.23
Sears Roebuck & Co.	17	608.45
Reisen Lumber & Millwork	9	5,247.16
Brodhead-Garrett	95	1,975.24
Metco	21	725.13

AWARD
ROOFING
MATERIALS

Motion that the Board of Education AWARD bids received May 21, 1985 for ROOFING MATERIALS as follows:

Tremco, Inc.	4	\$48,217.00
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AWARD
HEALTH
SUPPLIES

Motion that the Board of Education AWARD bids received May 21, 1985 for HEALTH SUPPLIES as follows:

School Health Supply	21	1,302.49
Micro Bio Medics	104	6,329.33

FIRST AID
SUPPLIES

Motion that the Board of Education authorize the purchase of FIRST AID SUPPLIES for the 1985-86 school year in the amount of \$2,824.61 from Efingers Sporting Goods under New Jersey State Contract A-50642

Motion that the Board of Education authorize the purchase of FIRST AID SUPPLIES for the 1985-86 school year in the amount of \$5,987.84 from Metuchen Center under New Jersey State Contract A-50647