

MEDFORD LAKES SCHOOL DISTRICT
MEDFORD LAKES, NJ 08055
PUBLIC AGENDA
October 17, 2018

1. CALL MEETING TO ORDER

2. ANNOUNCEMENT OF NOTICE

3. ROLL CALL

4. FLAG SALUTE

5. PRESENTATIONS

A. Mrs. Carole Ramage, September Students of the Month

Kindergarten – Lillianna Donnelly

1st Grade – Declan Osmond

2nd Grade – Zoey Carman

Mr. Anthony Dent, September Students of the Month

3rd Grade – Eva Reynolds

4th Grade – Madison Zaun

5th Grade – Evangeline Weimer

6th Grade – Kota Fetla

7th Grade – Eleanor Bill

8th Grade – Dana Ulriksen

6. PUBLIC COMMENT

The Board of Education welcomes and encourages comments from members of the community. The Board Secretary will note your comments, because of this we ask that you state your name and address before speaking and keep your comments to a 3 minute time limit. Concerns stated, or actions requested by the public, will be taken under advisement by the Board for investigation, discussion and action or disposition at a later time/date. However, if your questions or comments pertain to litigation, student or personnel items, or negotiations, we ask that you see the Superintendent of Schools after the meeting. We do not discuss these items in public.

7. APPROVAL OF MINUTES

8. MONTHLY REPORTS

A. Fire and Security Drills

B. Nurses' Report

C. Student Enrollment

D. Staff Attendance

9. OLD BUSINESS

10. NEW BUSINESS

11. POLICY

12. SUPERINTENDENT'S REPORT

A. PERSONNEL

1. Accept Retirement of Nancy DiYenno, Music Teacher, effective June 30, 2019

Position Control Roster#
501-07

Account Number
11-120-100-101-0-108

Employee
Nancy DiYenno

2. Approve New Staff

a. Cynthia Murray, Lunch/Recess Aide

- b. Melissa Michaluk, Part Time In Class Assistant
- c. Margo Ardan, Part Time In Class Assistant
- d. Diane Pencoski, Part Time In Class Assistant
- e. Sara Herman, Part Time In Class Assistant

<u>Position Control Roster #</u>	<u>Account Number</u>	<u>Employee</u>	<u>Salary</u>
203-04	11-000-262-107-D-160	Cynthia Murray	\$12.97 per hr
201-01	11-213-100-106-0-117	Melissa Michaluk	\$12.90 per hr
		Start date October 18 th , 2018	
201-04	11-213-100-106-0-117	Margo Ardan	\$12.90 per hr
		Start date pending Criminal History clearance	
201-07	11-213-100-106-0-117	Diane Pencoski	\$12.97 per hr
		Start date pending Criminal History clearance	
201-09	11-213-100-106-0-117	Sara Herman	\$12.97 per hr
		Start date pending Criminal History clearance	

- 3. Approve Technology Coordinator
 - a. Dominic Antonini, start date October 18th, 2018

<u>Position Control Roster #</u>	<u>Account Number</u>	<u>Employee</u>	<u>Salary</u>
105-01	11-000-222-177-0-124-000	Dominic Antonini	\$66,000.00 Proraated

- 4. Approve 50% 5th Grade Teacher
 - a. Alyssa Martinez

<u>Position Control Roster #</u>	<u>Account Number</u>	<u>Employee</u>	<u>Salary</u>
501-17	11-120-100-101-0-105-040	Alyssa Martinez	Step 1 BA 50% \$25,888.00 Prorated Start date to be determined

- 5. Approve Mentoring Assignments for 2018-2019
 - a. Kristina Burpee, 4th Grade Teacher, Mentor Joan Sacks
 - b. Julia McKinnies, ELA Teacher, Mentor Matt McCall
- 6. Approve Reduced Work Schedule 50% Employee to 40% Employee due to Fall Semester Class Schedule
 - a. Joshua Smith, September 6th, 2018 to December 15th, 2018
- 7. Additions to Extra Duty List
 - a. Julia McKinnies
 - After School Detention Duty
 - Overnight Camping
 - Dance Chaperone
 - Student Supervision
 - Project Infinity Club
 - b. Jenna Brey
 - After School Supervision to cover Project Infinity
 - c. Jennifer Heicklen
 - Dance Chaperone
- 8. Approve Unpaid Leave
 - a. Kristin Rardin, January 31st and February 1st, 2019
 - b. Valerie McDevitt, December 17th, 18th, 19th, 2018

B. CURRICULUM/COORDINATED ACTIVITIES

- 1. 2018-2019 Medford Lakes School District Health Office Standing Medical Orders as approved by Dr. Eric Requa, D.O.
- 2. FIELD TRIPS
 - a. Pre- K – Medford Lakes Police Department, Thursday, November 29, 2018

- b. 4th Grade – Shop Rite (Young Consumers Program), Thursday, April 4, 2019
- c. 7th Grade – Hershey Park, Friday, May 3, 2019
- d. Kindergarten – Storybook Land, Friday, May 3, 2019
- e. 2nd Grade – Fernbrook Farms, Thursday, May 23, 2019
- f. Band/Chorus – Clementon Lake Park, Friday, June 7, 2019

13. BUSINESS ADMINISTRATOR’S REPORT

A. FINANCE/BUDGET

- 1. Payment of the bills with funds available.
- 2. Approve budget transfers for the month(s) of June (Revised), July and August 2018 as listed on the attached summary report.
- 3. Acceptance of the Board Secretary and Treasurer’s reports in accordance with N.J.A.C. 6A:23A-16.10(c)(4) for the month(s) of June (Revised), July and August 2018. The Treasurer’s Report and Board Secretary’s Report are in agreement for the month(s) of June (Revised), July and August. The Board Secretary certifies no line item account has been over extended and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

Pursuant to N.J.A.C. 6A:23-2.11(c) (4), the Board of Education, after review of the Board Secretary’s monthly financial report (appropriation section) and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.11(b) and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

- 4. Approve the following district travel to include mileage reimbursement:

Name	Description	Date	Registr. Amount	Subst. Cost
Tara Mahon	American Speech-Language & Hearing Association Conference/Convention – Boston, MA	11/15-17/2018	\$0.00	\$0.00

- 5. Acceptance of \$500 donation from Mr. and Mrs. Patrick O’Brien for the Mural Project.
- 6. Approve the following as attached:
 - a. Comprehensive Maintenance Plan (CMP) N.J.A.C. 6A:26A
 - b. M-1 Form
- 7. Approval of Resolution No. 2019-05 awarding banking services to Republic Bank effective January 1, 2019

B. BUILDINGS AND GROUNDS

C. FACILITIES USE

14. PUBLIC COMMENT

The Board of Education welcomes and encourages comments from members of the community. The Board Secretary will note your comments, because of this we ask that you state your name and address before speaking and keep your comments to a 3 minute time limit. Concerns stated, or actions requested by the public, will be taken under advisement by the Board for investigation, discussion and action or disposition at a later time/date. However, if your questions or comments pertain to litigation, student or personnel items, or negotiations, we ask that you see the Superintendent of Schools after the meeting. We do not discuss these items in public.

15. EXECUTIVE SESSION

BOARD OF EDUCATION OF MEDFORD LAKES

**RESOLUTION 2019-06E
AUTHORIZING EXECUTIVE SESSION**

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public

Meeting, and

WHEREAS, the Board of Education of Medford Lakes ("Board of Education") has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the regular meeting of the Board of Education will reconvene following the end of the closed session;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12:

Any matter which, by express provision of Federal Law, State Statute or Rule of Court shall be rendered confidential or excluded from discussion in public (Provision relied upon: _____);

Any matter in which the release of information would impair a right to receive funds from the federal government;

Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy;

Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body;

Any matter involving the purpose, lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed;

Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection;

Any investigations of violations or possible violations of the law;

Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer (If pending or anticipated litigation, the matter is entitled: [John Doe vs. ABC Board of Education])

(If contract negotiation the nature of the contract and interested party is _____)

Under certain circumstances, if public disclosure of the matter would have a potentially negative impact on the Board of Education's position in the litigation or negotiation, this information may be withheld until such time that the matter is concluded or the circumstances no longer present a potential impact);

Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting (Subject to the balancing of the public's interest and the employee's privacy rights under *South Jersey Publishing*, 124 N.J. 478, the employee(s) and nature of discussion is _____);

Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility;

BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board of Education Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion. That time is currently estimated as the time of said matter. (Estimated date: _____) or upon the occurrence of _____);

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons,

hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution. Action may be taken when public session resumes.

16. ADJOURNMENT

Medford Lakes Board of Education**Bills List****October 17, 2018**

PO#	Invoice#	Vendor	Payment	Check#
19-0492	TESTING KITS	ACADEMIC THERAPY PUBLICATIONS	214.50	33242
19-0529	TEAM 1	AEROSPACE INDUSTRIES ASSOCIATION	125.00	33243
19-0530	TEAM 2	AEROSPACE INDUSTRIES ASSOCIATION	125.00	33243
19-0531	TEAM 3	AEROSPACE INDUSTRIES ASSOCIATION	125.00	33243
19-0532	TEAM 4	AEROSPACE INDUSTRIES ASSOCIATION	125.00	33243
19-0402	A/C FOR 504 ACCOMMOD	AMAZON.COM	318.98	33244
19-0403	NOKOMIS PRINCIPAL	AMAZON.COM	197.94	33244
19-0404	NOKOMIS CHROMEBOOKS	AMAZON.COM	419.97	33244
19-0481	WATER TESTING	AQUATIC SERVICES/E.RUNYON	450.00	33245
19-0499	MEMBERSHIP	ASBO INTERNATIONAL	230.00	33246
19-0513	MEMBERSHIP	BCASA	250.00	33247
19-0491	ANNUAL DUES	BCPSA	80.00	33248
19-0049	SUPPLIES-YORK	BECKER'S SCHOOL SUPPLIES	16.53	33249
19-0034	SUPPLIES-WELLS	BLICK ART MATERIALS	1,046.99	33250
19-0079	SUPPLIES-AGIN	CAROLINA BIOLOGICAL	56.04	33251
19-0078	SUPPLIES-HEGGAN	CAROLINA BIOLOGICAL	116.34	33251
19-0541	SEPT PAYROLL	CASA PAYROLL SERVICES, LLC	514.50	33252
19-0035	SUPPLIES-SWINDELLS	CASCADE SCHOOL SUPPLIES	121.93	33253
19-0044	SUPPLIES-YORK	CASCADE SCHOOL SUPPLIES	55.02	33253
19-0520	BIG IDEAS MATH	CENGAGE LEARNING	3,025.00	33254
19-0546	NOKOMIS INSPECTION	CINTAS FIRE PROTECTION	206.72	33255
19-0547	NEETA INSPECTION	CINTAS FIRE PROTECTION	428.53	33255
19-0483	JULY/AUG CELL PHONE	COLLING, MICHAEL	163.20	33256
19-0084	AUG/SEPT SERVICE	COMCAST - BUSINESS SERVICES	4,973.68	33257
18-0764	AFP#5	DEC ELECTRICAL CONTRACTORS INC	3,325.00	33258
19-0493	NEETA LOBBY PODIUM	DEMCO, INC.	418.91	33259
18-0787	LIBRARY FRUNITURE	DEMCO, INC.	733.87	33259
19-0036	SUPPLIES-SWINDELLS	DEMCO, INC.	126.91	33259
19-0496	AUG CELL PHONE	DENT, ANTHONY V	74.00	33260
19-0540	TEXTBOOK REIMB.	DENT, ANTHONY V	45.70	33260
19-0489	INTERCOM UNITS	EASTERN DATACOMM	593.00	33261
19-0340	MAINT PYMT 2	EDUCATIONAL DATA SERVICES, INC	410.00	33262
19-0459	STUDENT EVAL	EDUCATIONAL SERVICES UNIT	435.00	33263
19-0343	NOKOMIS FLOORS	EMPIRE TODAY, LLC	19,480.00	33264
18-0742	AFP#7	FALASCA MECHANICAL, INC.	2,785.40	33265
19-0427	DISTRICT STATIONARY	FERRY ASSOCIATES	1,440.00	33266
19-0504	PD - MOHLER	FOUNDATION FOR EDUCATIONAL	300.00	33267
19-0505	PD - FISHER	FOUNDATION FOR EDUCATIONAL	300.00	33267
19-0344	CUSTODIAL PARTS	GENERAL CHEMICAL AND SUPPLY, INC.	188.00	33268
19-0362	CUSTODIAL SUPPLIES	GENERAL CHEMICAL AND SUPPLY, INC.	413.10	33268
19-0430	CST - PRINTER	GOVCONNECTION	965.08	33269
19-0565	SEPT REIMB.	HARRISON, MATTHEW AND MEGAN	8,378.54	33270
19-0028	SUPPLIES-REILLY	HENRY SHEIN, INC.	330.39	33271
19-0031	SUPPLIES-SMITH	HENRY SHEIN, INC.	154.02	33271
19-0507	SUPPLIES - REILLY	HENRY SHEIN, INC.	67.53	33271
19-0519	GRADE 5 L.A. WKBKS	HOUGHTON MIFFLIN HARCOURT	265.20	33272
19-0445	JOURNEYS: GR 2-5	HOUGHTON MIFFLIN HARCOURT	1,210.24	33272
19-0436	GRADE 5 SCIENCE	HOUGHTON MIFFLIN HARCOURT	1,335.75	33272
19-0088	AUG & SEPT SVCE	HUMPHREY'S PEST CONTROL	160.00	33273
19-0472	SCRUBBER REPAIRS	IMPERIAL BAG & PAPER	796.68	33274
19-0361	CUSTODIAL SUPPLIES	IMPERIAL BAG & PAPER	2,358.27	33274
19-0444	PROF DEV	INTERACTIVE KIDS, LLC	500.00	33275
19-0456	WELL MAINTENANCE	KEVIN ANDERSON'S WELL DRILLING	350.00	33276
19-0382	FIRE ALARM INSPECTIO	KRATOS PUBLIC SAFETY & SECURITY SOL	2,250.00	33277

Medford Lakes Board of Education
Bills List
October 17, 2018

PO#	Invoice#	Vendor	Payment	Check#
19-0046	SUPPLIES-YORK	KURTZ BROTHERS	46.78	33278
19-0438	WRITING JOURNALS	LAKESHORE LEARNING MATERIALS	455.26	33279
19-0341	LICENCE RENEWAL	LEARNING ALLY	1,599.00	33280
19-0539	O.O.D. TRANSPORT	LENAPE REGIONAL HS DIST.	2,657.25	33281
19-0511	ESY TRANSPORT	LENAPE REGIONAL HS DIST.	1,345.00	33281
19-0387	SCIENCE FUSION-GR 3	MCGRAW-HILL	420.61	33282
19-0033	SUPPLIES-SMITH	MEDCO SUPPLY	67.33	33283
19-0030	SUPPLIES - REILLY	MEDCO SUPPLY	12.66	33283
19-0497	ESY TRANSPORT	MEDFORD TWP. BOARD OF ED.	886.00	33284
19-0043	SUPPLIES - ROGERS	NASCO ARTS AND CRAFTS	957.06	33285
19-0377	MEMBERSHIP	NJASA	1,575.00	33286
19-0538	AUGUST 2018	PARKER MC CAY, P.A.	3,877.11	33287
19-0428	TESTING MATERIALS	PEARSON ASSESSMENTS	40.00	33288
19-0479	TESTING MATERIALS.	PEARSON ASSESSMENTS	425.70	33288
19-0386	WISC-V TESTING	PEARSON ASSESSMENTS	242.74	33288
19-0447	MATH WKBKS: GRS 3-5	PEARSON EDUCATION	2,509.22	33289
19-0446	MATH WKBKS: GR K-2	PEARSON EDUCATION	5,219.79	33289
19-0442	DRA FOLDERS	PEARSON EDUCATION	269.96	33289
19-0512	METER RENTAL	PITNEY - BOWES CREDIT CORP.	192.00	33290
19-0085	SEPT ELECTRIC	PSE&G	5,200.74	33291
19-0354	PROGRAMMING	REALTIME INFORMATION	350.00	33292
19-0409	ASSESSMENTS	REM AUDIOLOGY ASSOCIATES, PC	625.00	33293
19-0089	TRASH PICK UPS	REPUBLIC SERVICES OF N.J.	578.49	33294
19-0045	SUPPLIES - WELLS	SAX ARTS & CRAFTS	197.36	33295
19-0012	SUPPLIES - HEGGAN	SAX ARTS & CRAFTS	24.73	33295
19-0370	DISTRICT SUBSCRIPTIO	SCHOLASTIC CLASSROOM MAGAZINE	1,218.14	33296
19-0399	LAMINATOR SVC/FILM	SCHOOL & OFFICE SERVICES, INC.	2,237.00	33297
19-0032	SUPPLIES - SMITH	SCHOOL HEALTH CORPORATION	202.81	33298
19-0029	SUPPLIES - REILLY	SCHOOL HEALTH CORPORATION	441.73	33298
19-0027	SUPPLIES - NOK PRIN	SCHOOL SPECIALTY, INC.	1,766.91	33299
19-0059	SUPPLIES - WALSH	SCHOOL SPECIALTY, INC.	169.80	33299
19-0060	SUPPLIES - SACKS	SCHOOL SPECIALTY, INC.	217.36	33299
19-0061	SUPPLIES - CRAIG	SCHOOL SPECIALTY, INC.	217.82	33299
19-0062	SUPPLIES - WHARTON	SCHOOL SPECIALTY, INC.	141.78	33299
19-0063	SUPPLIES - WIKER	SCHOOL SPECIALTY, INC.	124.60	33299
19-0064	SUPPLIES - MCKEEVER	SCHOOL SPECIALTY, INC.	193.62	33299
19-0066	SUPPLIES - MCCALL	SCHOOL SPECIALTY, INC.	112.83	33299
19-0067	SUPPLIES-MOORHEAD	SCHOOL SPECIALTY, INC.	149.73	33299
19-0070	SUPPLIES - PATTY K	SCHOOL SPECIALTY, INC.	331.59	33299
19-0002	SUPPLIES - DIYENNO	SCHOOL SPECIALTY, INC.	95.34	33299
19-0003	SUPPLIES - REID	SCHOOL SPECIALTY, INC.	102.18	33299
19-0004	SUPPLIES - SUMMERVIL	SCHOOL SPECIALTY, INC.	298.23	33299
19-0005	SUPPLIES - HEGGAN	SCHOOL SPECIALTY, INC.	40.99	33299
19-0013	SUPPLIES - MEAKIM	SCHOOL SPECIALTY, INC.	263.86	33299
19-0018	SUPPLIES-SAMUELIAN	SCHOOL SPECIALTY, INC.	411.93	33299
19-0020	SUPPLIES-ESTEVEZ	SCHOOL SPECIALTY, INC.	232.77	33299
19-0024	SUPPLIES - CONA	SCHOOL SPECIALTY, INC.	498.29	33299
19-0025	SUPPLIES - MARTINEZ	SCHOOL SPECIALTY, INC.	490.02	33299
19-0026	SUPPLIES - BETTER	SCHOOL SPECIALTY, INC.	475.71	33299
19-0082	SUPPLIES - FLUHARTY	SCHOOL SPECIALTY/ ABILITATIONS	29.95	33300
19-0048	SUPPLIES - YORK	SCHOOL SPECIALTY/CHILD CRAFT	85.88	33301
19-0355	OCTOBER PREMIUM	SCHOOLS HEALTH INSURANCE FUND	88,261.00	33302
19-0490	SECURITY ADD ON'S	SONITROL SECURITY OF DE VALLEY	16,898.39	33303
19-0490	SECURITY ADD ON'S	SONITROL SECURITY OF DE VALLEY	16,839.79	33303

Medford Lakes Board of Education
Bills List
October 17, 2018

PO#	Invoice#	Vendor	Payment	Check#
19-0087	SEPT SUPPLY	SOUTH JERSEY ENERGY	15.36	33304
19-0086	SEPT SERVICE	SOUTH JERSEY GAS CO.	171.38	33305
19-0524	AAC/SLP - SEPT	SPEAK FOR YOURSELF, LLC	1,230.00	33306
19-0487	AAC/SLP -ESY	SPEAK FOR YOURSELF, LLC	2,560.00	33306
19-0542	B&G SUPPLIES-SEPT	SPOTTS, INC. HARDWARE	172.25	33307
19-0485	B&G SUPPLIES - AUG	SPOTTS, INC. HARDWARE	194.29	33307
19-0458	PAINT - NOKOMIS	SPOTTS, INC. HARDWARE	215.91	33307
19-0076	SUPPLIES - BUS OFFIC	STAPLES (ED-DATA)	403.80	33308
19-0074	SUPPLIES - CST	STAPLES (ED-DATA)	174.11	33308
19-0072	SUPPLIES - SUPT.	STAPLES (ED-DATA)	52.05	33308
19-0038	SUPPLIES - SMITH	STAPLES (ED-DATA)	101.48	33308
19-0073	SUPPLIES - WIKER	STAPLES (ED-DATA)	174.32	33308
19-0477	SUPPLIES - RAMAGE	STAPLES (ED-DATA)	564.55	33308
19-0424	SUPPLIES - DESK CALENDARS	STAPLES (ED-DATA)	449.25	33308
19-0075	SUPPLIES - NOKOMIS	STAPLES (ED-DATA)	21.39	33308
19-0418	PRINTER - CST	STAPLES ADVANTAGE	129.99	33309
19-0452	SUPPLIES - NOKOMIS	STAPLES ADVANTAGE	878.47	33309
19-0422	SUPPLIES - CST	STAPLES ADVANTAGE	50.34	33309
19-0515	SUPPLIES - BUS OFF	STAPLES ADVANTAGE	52.01	33309
19-0441	SUPPLIES - RAMAGE	STAPLES ADVANTAGE	949.97	33309
19-0081	SUPPLIES - FLUHARTY	SUPER DUPER PUBLICATIONS	15.95	33310
19-0385	SUPPLIES - SPEECH	SUPER DUPER PUBLICATIONS	645.79	33310
19-0359	SUPPLIES - B&G	SUPPLYWORKS	5,170.18	33311
19-0435	HISTORY ALIVE - MS	TCI	7,439.50	33312
19-0439	HISTORY ALIVE - 5TH	TCI	2,194.50	33312
19-0437	HISTORY ALIVE-5TH	TCI	2,003.75	33312
19-0498	BOND INTEREST	TD BANK	39,750.00	33313
19-0440	READING MATERIALS	TEACHER SYNDERGY, LLC	399.26	33314
19-0405	READING MATERIALS.	TEACHER SYNDERGY, LLC	399.26	33314
19-0053	SUPPLIES-SUMMERVILLE	TEACHER'S DISCOVERY	391.40	33315
19-0537	NEETA CAP IMPR	THE DESIGN COLLABORATIVE	7,524.87	33316
19-0536	NOKOMIS CAP IMP	THE DESIGN COLLABORATIVE	4,966.80	33316
19-0535	NOKOMIS ROOF	THE DESIGN COLLABORATIVE	368.15	33316
19-0486	NOKOMIS ROOF.	THE DESIGN COLLABORATIVE	1,184.79	33316
19-0023	SUPPLIES - HEGGAN	TRIARCO ARTS & CRAFTS	6.36	33317
19-0056	SUPPLIES - WELLS	TRIARCO ARTS & CRAFTS	121.26	33317
19-0517	ELA MATERIALS	TRIUMPH LEARNING	953.36	33318
19-0523	PROF DEV - LEE	WILLINGBORO BOARD OF EDUCATION	500.00	33319
19-0389	RESOURCE MATERIALS	WILSON LANGUAGE TRAINING	322.92	33320
19-0406	FUNDATIONS	WILSON LANGUAGE TRAINING	7,724.16	33320
19-0484	SEPT & OCT TUITION	YALE SCHOOL NORTH, INC.	9,176.65	33321
			325,721.13	

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education poliy and N.J.S.A. 18A;19 et seq.

OCTOBER 17, 2018

 BOARD SECRETARY

 DATE