

MEDFORD LAKES SCHOOL DISTRICT
MEDFORD LAKES, NJ 08055
PUBLIC AGENDA
August 22, 2018

1. CALL MEETING TO ORDER
2. ANNOUNCEMENT OF NOTICE
3. ROLL CALL
4. FLAG SALUTE
5. PRESENTATIONS
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. Student Enrollment
- B. Fire and Security Drill Reports
- C. Nurses' Reports
- D. Staff Attendance

9. OLD BUSINESS
10. NEW BUSINESS
11. POLICY

- A. Discussion of next policy review series.

12. SUPERINTENDENT'S REPORT

A. PERSONNEL

1. Approve Change of Assignments
 - Laurie Jurgens to 4th grade Teacher
 - Virginia Germano to Resource Teacher
 - Lisa Leone to 3rd Grade Teacher
 - Jim Moorhead to In Class Support Teacher 3rd Grade

2. Approve ESY Speech Language Therapist
 - Tara Mahon

3. Accept Retirement of Dave Conway, Elementary Teacher, effective January 31st, 2019

<u>Position</u>	<u>Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>
	503-04	11-120-100-101-0-104	Dave Conway

4. Approve Corrected In Class Assistant 2018-2019 (see attached)

5. Approve resignations
 - Betsy Feinberg, School Guidance Counselor, effective date September 30th, 2018 unless replacement is hired
 - Jenna Franchio, Teacher, effective date September 30th, 2018 unless replacement hired
 - Amy Wilmot, Lunch/Recess Aide, effective date August 31st, 2018

- Cynthia Murray, Lunch/Recess Aide, effective date August 31st 2018
- Tracey Casciato, Lunch/Recess Aide, effective date August 31st, 2018
- Peter Pisciotta, Jr., Part Time Cleaner, effective date August 31st, 2018

<u>Position Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>
506-01	11-333-218-104-0-108	Betsy Feinbert
501-02	11-100-100-101-1-100	Jenna Franchio
203-01	11-000-262-107-D-160	Amy Wilmot
203-03	11-000-262-107-D-160	Tracey Casciato
203-04	11-000-262-107-D-160	Cynthia Murray
304-03	11-000-262-100-0-160	Peter Pisciotta, Jr.

6. Approve Part Time Custodian

- Peter Pisciotta, Jr., Part Time Custodian, Start date September 4, 2018

<u>Position Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>	<u>Salary</u>
302-03	11-000-262-100-0-1260	Peter Pisciotta, Jr.	\$14.83 per hr. 4 hrs. per day \$12,041.96

7. Approval of ICAs

- Cynthia Murray, Part Time In Class Assistant, Start date September 4th, 2018
- Tracey Casciato, Part Time In Class Assistant, Start date September 4th, 2018
- Jessica Coughlin Part Time In Class Assistant, Start date September 4th, 2018

<u>Position Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>	<u>Salary</u>
201-01	11-213-100-106-0-117	Cynthia Murray	Step 4/5 \$13.67 per hour \$9,436.81
201-07	11-213-100-106-0-117	Tracey Casciato	Step 3 \$13.23 per hour \$9,133.06
201-04	11-213-100-106-0-117	Jessica Coughlin	Step 2 +.30 \$9,205.55

8. Approve extension of Child Rearing Leave per Article 12, B 2, of the Agreement between MLEA and the MLBOE

- Laurie Jurgens, returning January 2nd, 2019
- Jamie Terruso, returning January 2nd 2019

9. Approve Mentors for 2018-2019

- Grades K-2nd - Sherry Gerber, Karen Samuelian, Patty Karakashian, Lisa Better
- Grades 3-5 - Amy Wiker
- Grades 6-8 - Erin Wharton, Kathy O'Brien

10. Approve Mentoring Assignments for 2018-209

- Angela Mannino, 2nd Grade Teacher, Mentor Sherry Gerber
- Julia McKinnies, ELA Teacher, Mentor Erin Wharton
- Lauren Ferguson, Math Teacher, Mentor Kathy O'Brien
- Kristina Burpee, Long Term Substitute for Jamie Terruso, Mentor Amy Wiker
- Lauren Tomasello, Long Term Substitute for Laurie Jurgens Mentor Amy Wiker

11. 2018-2019 Master Schedule E Extra Duty Roster (list attached)

12. Approve Graduate Courses

- Amy Wiker – Course # DL-5027, ADHD: Focusing, Learning Teaching, Lourdes University, Fall 2018

13. Approve Doctoral Courses

- Anthony Dent – Course #EDL 7713: Leadership and Governance
Course #EDL 7114: Labor Negotiations and Law
Course #EDL 8133: Lab of Prac: Superintendent IV

14. Approve 2017-2018 Master Substitute List: Cleaners/Custodians, School Nurses, Secretaries

- Debra Mandell-Jamison, Substitute Nurse
- Dale Donner, Substitute Nurse
- Kimberly Reynolds, Substitute Nurse
- Mary Roan, Substitute Nurse
- Nancy Tufte, Substitute Nurse
- Barbara Wilhelm, Substitute Nurse
- Jane Deal, Substitute Nurse
- Tammy Brown, Substitute Nurse
- Kimberly Graham Searles, Substitute Cleaner
- William LaFleur, Substitute Cleaner
- Robbie Kantner, Substitute Cleaner and Substitute Secretary
- Jennifer Heicklen, Substitute Secretary

15. Approval of Unpaid Days

- Josh Smith, Part Time Custodian, July 30th, 31st, August 1st, 2nd, 3rd, 6th, 2018
- Xzavier Mahadocon, Part Time Cleaner August 1st, 2nd, 3rd, 2018

B. CURRICULUM/COORDINATED ACTIVITIES

1. 2018-2019 Mentoring Plan

2. Field Trips:

A. Thursday, October 25, 2018 – 4th Grade to Adventure Aquarium, Camden, NJ

3. 2018-2019 Parent/Student Handbook

4. Approval of pilot "Creative Curriculum for Preschool"

Publisher: TeachingStrategies,
Copyright Year: 2016

5. Approve Curriculum Guides:

- GATE Grade 3 "Invention Convention" (re-approval)
- GATE Grade 4 "Spanish Culture Expedition" (New)
- GATE grade 5 "Rockets" (Re-Approval)
- GATE Grade 6 "Crime Scene Academy" and "Mock Trial" (New)
- GATE Grade 8 "High Altitude Balloon Adventure" (New)
- English Language Arts Grades 5-8 (Revision)
- Preschool (New)
- Science Grades K-4 (Revision)

6. Approve district curricula and program materials that support the New Jersey Student Learning Standards – NJSLS; the standards provide the Medford Lakes School District with clear and specific benchmarks for student achievement in nine content areas and ensure that our students are receiving a thorough and efficient education.

7. Re-approval/Approval of the following district instructional programs/resources:

- *Big Ideas Math (2014) Grades 6-8*
- *Engaging Readers Units (2018) Grades K-2*
- *enVisionMath (2012) Grades K-5*
- *History Alive! (grade 5 2016; grades 6-8 2011) Grades 5-8*
- *Elements of Language (2009) Grades 6-8*
- *Horizons Social Studies (2003) Grades K-4*
- *Language and Literacy Guide; A Workshop Approach to Reading, Writing, & Word Study (2016) Grades 3-5*
- *New Jersey Instructional Coach (2018) Grades 6-8*
- *Science Alive! (2015) Grades K-4*
- *ScienceFusion/Dimensions (2017) Grades 5-8*
- *WritingCity (2016) Grades K-5*

8. Annual approval of 2018-2019 course syllabi for middle school

9. Approval of online instructional program for K-8 Music "Quaver Music" (Piloted during the 2017-2018 school year)
10. Re-approval of Guided Reading, Readers Workshop, and Writer's workshop as instructional models for reading and writing I grades K-5
11. Approval of implementation of LLI "Leveled Literacy Intervention" as an intensive remedial reading intervention tool for general education students in grades K-4 (LLI has been expanded to include grades 3 & 4; prior to this LLI served identified students in grades K-2 for the 2016-2017 and 2017-2018 school years)
12. Approval of Implementation of the second grade standards-based report card
13. Approve the following staff members to serve on the 2018-2019 SciP - "School Improvement Panel" (formerly referred to as the LPCD – "Local Professional Development committee):
 - Lisa Better
 - Jen Martinez
 - Judy McKeever
 - Brian Meakim
 - Jay Wassell
 - Amy Wiker
14. Approve the Neeta School Discipline Code/Student Code of Conduct and Student Behavioral Expectations
15. Approve the Nokomis School Classroom Management Plan
16. Middle School Dances:
 - a October 26th, 2018 – Halloween Dance
 - b December 14th, 2018 – Holiday Dance
 - c February 8th, 2019 – Valentine Dance
 - d May 4th 2019 – For 5th, 6th and 7th Grade Students
17. Approve Medford Lakes School District's 2018-2019 Crisis Response Manual
18. Approve the District's 2018-2019 HIB Self-Assessment for submission to the NJ Department of Education

13. BUSINESS ADMINISTRATOR'S REPORT

A. FINANCE/BUDGET

1. Payment of the bills with funds available.
2. VOID check number 33062 in the amount of \$8,533.59
3. Approve budget transfers for the month(s) of May and June 2018 as listed on the attached summary report.
4. 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 May and June 2018. The Treasurer's Report and Board Secretary's Report are in agreement for the month(s) of May and June. 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.

5. Approve the following district travel to include mileage reimbursement

Name	Description	Date	Registr. Amount	Subst. Cost
Michael Colling	AGRIP (Association of Governmental Risk Pools) Fall Educational Forum – Portland, OR Funded by SPELLJIF	09/29 – 10/5/18	\$0.00	N/A
Michael Colling	NJSBA Workshop – Atlantic City, NJ	10/22 – 10/25/18	\$300.00	N/A
Anthony Dent	NJSBA Workshop – Atlantic City, NJ	10/22 – 10/25/18	\$300.00	N/A

6. Approval to submit and accept the following 2018-19 Grants:
 A. IDEA Basic in the amount of \$114,102.00
 B. IDEA Pre-School in the amount of \$5,641.00
7. Approval of 2017-18 Out of District Tuition Agreement with Burlington County Special Services School District in the amount of \$21,500.00 to be billed retroactively beginning May 9, 2018 (SID# 100688)
8. Approval of Extended School Year Contract Agreement with Burlington County Special Services to include a One on One Teacher Assistant in the amount of \$8,900.00 beginning July 2, 2018 and ending July 30, 2018 (SID#100842)
9. Approval of 2018-19 Tuition Contract to include Extended School Year plus transportation for the following students:
 A. YALE School North, Inc. (SID# 101088) – Medford, NJ in the amount of \$55,059.90.
10. Approval of the Service Agreement with Honeywell Building Solutions to provide Preventative Maintenance Services for the 2018-19 School Year in the amount of \$19,681.00
11. Approval of agreement with Interactive Kids to provide BCBA and BCaBA services on an as-needed basis for the 2018-19 school year in the amount of \$110.00/hour (BCBA) and \$90.00/hour (BCaBA).
12. Approval of agreement with Brett DiNovi & Associates. LLC to provide BCBA services for the 2018-19 school year in the amount of \$115.00 per hour.
13. Approval of agreement with Virtua Medical Group to provide district physician services for the 2018-19 school year in the amount of \$4,000.00
14. Approve the settlement agreement between M.H. and M.H. o/b/o J.H. and the Medford Lakes Board of Education (Docket No. 10659-18) in the amount of \$39,500.00
15. Approval of the following Board Member travel:

Name	Description	Date	Registr. Amount	Subst. Cost
Kim Bezanis	NJSBA Workshop – Atlantic City, NJ	10/22 – 10/25/18	\$300.00	N/A

16. Approval of the following Board Member travel:

Name	Description	Date	Registr. Amount	Subst. Cost
Mary Sullivan	NJSBA Workshop – Atlantic City, NJ	10/22 – 10/25/18	\$300.00	N/A

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 2019-03E
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
August 22, 2018

PO#	Vendor	Description	Payment	Check#
18-0598	AMAZON.COM	TEXTBOOKS	\$ 6.05	33109
18-0781	AMAZON.COM	STUDENT AIDS	\$ 103.21	33109
19-0398	ARTHUR J. GALLAGHER RISK MGMT SERVICES,	TREASURER BOND	\$ 456.00	33110
18-0800	ATLANTIC TOMORROWS OFFICE	COPY OVERAGES	\$ 385.14	33111
19-0360	ATRA JANITORIAL SUPPLY CO.	CLEANING SUPPLIES	\$ 362.82	33112
19-0383	BCIPJIF	2018-19 PREMIUM	\$ 85,428.00	33113
18-0814	BRETT DINOVI & ASSOCIATES	JUNE SERVICES	\$ 230.00	33114
18-0792	BURLINGTON CO. SPEC. SERVICES	MAY TUITION	\$ 4,538.89	33115
18-0795	BURLINGTON CO. SPEC. SERVICES	MAY/JUNE SERVICES	\$ 8,422.22	33115
18-0810	BURLINGTON CO. SPEC. SERVICES	JUNE TUITION	\$ 4,300.00	33115
19-0348	BURLINGTON COUNTY TIMES	SUBSCRIPTION RENEWAL	\$ 187.60	33116
18-0796	CASA PAYROLL SERVICES, LLC	JUNE PAYROLL	\$ 680.45	33117
19-0393	CASA PAYROLL SERVICES, LLC	JULY PAYROLL	\$ 258.30	33117
19-0376	CDW GOVERNMENT, INC.	TECH SERVICES	\$ 1,748.57	33118
18-0808	COLLING, MICHAEL	CELL PHONE/MILEAGE	\$ 493.77	33119
18-0210	COMCAST - BUSINESS SERVICES	JUNE SERVICE	\$ 2,468.33	33120
19-0084	COMCAST - BUSINESS SERVICES	JULY SERVICE	\$ 2,468.33	33120
18-0779	COMPLIANCESIGNS, INC.	NO SMOKING SIGNAGE	\$ 120.50	33121
18-0764	DEC ELECTRICAL CONTRACTORS INC	AFP #2 & 3	\$ 103,478.63	33104
18-0815	DENT, ANTHONY V	JAN-JUNE MILEAGE	\$ 79.79	33122
19-0401	DENT, ANTHONY V	JULY CELL PHONE	\$ 73.25	33122
18-0775	DOTCOM COMPUTERS, INC.	PHONE EQUIP	\$ 41.97	33123
19-0397	DOTCOM COMPUTERS, INC.	PHONE EQUIP.	\$ 41.97	33123
18-0741	DRISCOLL MECHANICAL, LLC	AFP #3	\$ 72,105.00	33105
19-0345	E CHALK	2018-19 LICENSE	\$ 3,557.00	33124
19-0380	EASTERN ACOUSTICS	AUDIOMETER CALIB	\$ 136.50	33125
19-0334	EASTERN DATACOMM	2018-19 PHONE SUPPOR	\$ 4,827.00	33126
19-0413	ED TRETINA ELECTRICAL	ROOM 525	\$ 300.00	33127
18-0757	EDGEMONT PRECISION REBUILDERS	B&G SUPPLIES	\$ 740.24	33128
19-0340	EDUCATIONAL DATA SERVICES, INC	2018-19 SUPPLY BID	\$ 460.00	33129
18-0806	EDUCATIONAL SERVICES UNIT	LDTG SERVICES.	\$ 1,860.00	33130
18-0809	EDUCATIONAL SERVICES UNIT	LEARNING EVAL	\$ 430.00	33130
18-0827	EDUCATIONAL SERVICES UNIT	LDTG SERVICES	\$ 7,668.47	33130
18-0828	EDUCATIONAL SERVICES UNIT	TECH SERVICES	\$ 22,500.00	33130
18-0742	FALASCA MECHANICAL, INC.	AFP #4 & 5	\$ 45,049.00	33106
19-0339	FRONTLINE TECHNOLOGIES	IEP DIRECT	\$ 7,217.21	33131
18-0826	FUNCTIONALLY ABLE REHAB, INC.	JUNE SERVICES	\$ 3,237.00	33132
19-0358	GENERAL CHEMICAL AND SUPPLY, INC.	B&G SUPPLIES	\$ 1,096.00	33133
19-0353	HEINEMANN EDUCATIONAL BOOKS	TESTING MATERIALS	\$ 16,112.25	33134
18-0687	HERFF JONES, INC.	DIPLOMAS	\$ 825.54	33135
18-0804	HONEYWELL INTERNATIONAL, INC.	REPAIRS	\$ 372.66	33136
19-0392	HONEYWELL INTERNATIONAL, INC.	REPAIRS.NEETA	\$ 437.15	33136
19-0415	HORIZON ENVIRONMENTAL GROUP	ASBESTOS ABATEMENT	\$ 900.00	33137
18-0206	HUMPHREY'S PEST CONTROL	JUNE SERVICE	\$ 80.00	33138
19-0088	HUMPHREY'S PEST CONTROL	JULY SERVICE	\$ 80.00	33138
18-0720	JM TREE & LANDSCAPE SERVICE, LLC	TREE REMOVAL	\$ 5,500.00	33139
19-0391	JUST HEALTH SHOPS	NURSING SUPPLIES	\$ 163.00	33140
19-0352	LEARNINGCITY	WRITING CITY SUBSCRI	\$ 2,078.98	33141
19-0396	LENAPE COUNCIL OF SCHOOL	DUES	\$ 300.00	33142
18-0801	LENAPE REGIONAL HS DIST.	FIELD TRIP TRANSPORT	\$ 300.00	33143
18-0821	LENAPE REGIONAL HS DIST.	JUNE FUEL	\$ 87.33	33143
18-0816	MADDELINDE WIKER	MURAL #1	\$ 420.87	33144
18-0822	MADDELINDE WIKER	MURAL SUPPLIES	\$ 31.89	33144
18-0748	MED-FLEX, INC.	MEDICAL WASTE	\$ 106.50	33145
18-0819	MEDFORD LAKES HSA	FREE LUNCH REIMB	\$ 1,858.18	33146
19-0342	NASSP/NASC	ANNUAL DUES	\$ 480.00	33147

Medford Lakes Board of Education
Bills List
August 22, 2018

PO#	Vendor	Description	Payment	Check#
18-0201	NAUTILUS SOLAR POWER II, LLC.	JUNE SERVICE	\$ 4,585.74	33148
19-0090	NAUTILUS SOLAR POWER II, LLC.	JULY 2018 SERVICE	\$ 3,841.61	33148
18-0825	NJ DEPT OF LABOR AND WORKFORCE DEV	UNEMPLOYMENT	\$ 1,654.00	33149
18-0811	NJ DIVISION OF PENSION & BENEFITS / DCRP	JUNE PREMIUM	\$ 440.34	33150
19-0400	NJASBO	DUES	\$ 990.00	33151
19-0350	NJPSA	DUES	\$ 1,055.00	33152
19-0346	NJSBA	DUES	\$ 3,952.00	33153
18-0797	PARKER MC CAY, P.A.	JUNE - CONSTRUCTION	\$ 578.18	33154
18-0820	PARKER MC CAY, P.A.	JUNE - GENERAL	\$ 1,533.45	33154
18-0823	PARKER MC CAY, P.A.	JUNE - SPEC ED	\$ 5,194.36	33154
18-0765	PENSKE	EQUIP RENTAL	\$ 121.23	33155
18-0805	PITNEY - BOWES CREDIT CORP.	POSTAGE METER RENTAL	\$ 45.00	33156
19-0381	POSTMASTER	BULK MAIL PERMIT	\$ 225.00	33157
19-0337	PROTECTIVE SERVICES GROUP	MONITORING	\$ 472.00	33158
19-0412	PROTECTIVE SERVICES GROUP	REPAIRS	\$ 93.00	33158
18-0195	PSE&G	APR, MAY, JUNE	\$ 6,348.31	33159
19-0085	PSE&G	JULY	\$ 4,198.55	33159
19-0378	REALTIME INFORMATION	ANNUAL FEE	\$ 10,534.00	33160
19-0416	RED CIRCLE SOLUTIONS	TECH SUPPORT	\$ 1,300.00	33161
19-0367	ROCHESTER 100, INC.	CANOE FOLDERS	\$ 437.50	33162
19-0369	SCHOOL MATE	STUDENT PLANNERS	\$ 1,312.25	33163
19-0355	SCHOOLS HEALTH INSURANCE FUND	JUL & AUG PREMIUM	\$ 156,824.00	33164
19-0368	SEAT SACK	K-5 SEAT SACKS	\$ 1,590.00	33165
19-0083	SHI INTERNATIONALCORP	SECURITY UPGRADES	\$ 12,154.27	33166
19-0338	SONITROL SECURITY OF DE VALLEY	QUARTERLY MONITORING	\$ 1,881.81	33167
18-0799	SOURCE4TEACHERS	JUNE SUB SERVICES	\$ 3,437.06	33168
18-0239	SOUTH JERSEY ENERGY	JUNE SUPPLY	\$ 49.92	33169
19-0087	SOUTH JERSEY ENERGY	JULY SUPPLY	\$ 11.52	33169
18-0211	SOUTH JERSEY GAS CO.	JUNE SERVICE	\$ 167.18	33170
19-0086	SOUTH JERSEY GAS CO.	JULY SERVICE	\$ 93.15	33170
18-0793	SPEAK FOR YOURSELF, LLC	MAY 2018	\$ 2,760.00	33171
18-0794	SPEECH LANGUAGE SPECIALISTS, LLC	MAY SERVICES	\$ 210.00	33172
18-0807	SPEECH LANGUAGE SPECIALISTS, LLC	JUNE 2018	\$ 84.00	33172
18-0798	SPOTTS, INC. HARDWARE	B&G SUPPLIES	\$ 92.89	33173
19-0411	SPOTTS, INC. HARDWARE	B&G SUPPLIES.	\$ 94.47	33173
18-0776	STAPLES ADVANTAGE	ENVELOPES	\$ 37.48	33174
18-0783	STAPLES ADVANTAGE	NAME BADGES	\$ 42.33	33174
19-0366	STAPLES ADVANTAGE	NAME PLATES	\$ 41.16	33174
19-0388	STAPLES ADVANTAGE	NURSE FURNITURE	\$ 104.79	33174
18-0812	STATE OF NEW JERSEY	CATASTROPHIC ILLNESS	\$ 201.00	33175
19-0349	TCI	SCIENCE ALIVE CURR	\$ 21,636.75	33176
19-0336	TD WEALTH	2010 BOND FEE	\$ 950.00	33177
19-0351	TEACHING STRATEGIES, LLC	PILOT PRE-K CURRICUL	\$ 2,342.41	33178
18-0802	THE DESIGN COLLABORATIVE	NOKOMIS IMPROVEMENT.	\$ 629.97	33179
18-0803	THE DESIGN COLLABORATIVE	NOKOMIS ROOF.	\$ 1,184.79	33179
18-0817	THE DESIGN COLLABORATIVE	NOKOMIS ROOF	\$ 1,184.79	33179
18-0818	THE DESIGN COLLABORATIVE	NOKOMIS IMPROVEMENTS	\$ 187.43	33179
18-0813	THE LEARNING WELL FOR CHILDREN, LLC	STUDENT SERVICES	\$ 8,659.75	33180
19-0333	TREASURER, STATE OF NEW JERSEY	MEDICAL WASTE	\$ 170.00	33181
18-0665	USA GENERAL CONTRACTORS CORP	AFP #2 & 3	\$ 376,574.72	33107
18-0501	VIRTUA MEDICAL GROUP	17-18 SERVICES-FINAL	\$ 2,400.00	33182
19-0433	W.J. GROSS, INC.	AFP #1	\$ 288,700.00	33108
19-0001	WB MASON CO.	DISTRICT COPY PAPER	\$ 4,426.64	33183
18-0824	WITHAM, GREGORY	MAY/JUNE PHONE	\$ 58.00	33184
19-0417	WITHAM, GREGORY	JULY PHONE/MILEAGE	\$ 52.47	33184
19-0394	XTEL COMMUNICATIONS INC.	JULY PHONE	\$ 1,167.05	33185

Medford Lakes Board of Education
Bills List
August 22, 2018

PO#	Vendor	Description	Payment	Check#
19-0335	YALE SCHOOL NORTH II, INC.	ESY TUITION	\$ 7,865.70	33186
19-0347	YMCA CAMP OCKANICKON, INC.	CAMP DEPOSIT	\$ 1,500.00	33187
			\$ 1,366,170.58	

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 policy and N.J.S.A. 18A:19 et seq.

AUGUST 22, 2018

BOARD SECRETARY

DATE