

MEDFORD LAKES SCHOOL DISTRICT
MEDFORD LAKES, NJ 08055
PUBLIC AGENDA
August 16, 2017

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

Referendum Update

10. NEW BUSINESS

11. POLICY

- A. Approve for first reading, the following policy numbers(s):
 1. 5142 – Pupil Safety
- B. Discussion of next Policy review series

12. SUPERINTENDENT'S REPORT

A. PERSONNEL

1. Approve Dr. Michael Lee, EdD, Director of Special Education/School Psychologist

<u>Position</u>	<u>Control</u>	<u>Roster</u>	<u>Number</u>	<u>Account</u>	<u>Number</u>	<u>Employee</u>	<u>Salary</u>
						Dr. Michael Lee	\$120,000.00

2. Approve Superintendent's 2017-2018 Merit Goal – Bond Referendum
3. Approve resignations
 - a. Ann Schaeffer, Lunch/Recess Aide, effective June 30th, 2017
 - b. Robin Coyle, Part Time In Class Assistant, effective June 30th, 2017
 - c. Maryann Manuszak, Part Time In Class Assistant, effective June 30th, 2017
 - d. Erin Searles, Part Time Cleaner, effective August 9th, 2017
 - e. Gina Brower, Lunch/Recess Aide, effective June 30th, 2017
 - f. Megan Rodgers, Part Time In Class Assistant, effective June 30th, 2017

<u>Position Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>
203-06	11-000-262-107-D-160	Ann Schaeffer
201-05	11-212-100-106-0-121	Robin Coyle
201-11	11-213-100-106-0-117	Maryann Manuszak
304-02	11-000-262-100-0-160	Erin Searles
203-01	11-000-262-107-D-160	Gina Brower
201-16	11-213-100-106-1-117	Megan Rodgers

4. Approve New Staff
 - a. Ann Marie Lombardi, Lunch/Recess Aide, start date pending Criminal History Review Clearance
 - b. Gina Brower, Part Time In Class Assistant
 - c. Erin Conway-Korte, Part Time In Class Assistant, start date pending Criminal History Review Clearance
 - d. Jennifer Griffis, Part Time In Class Assistant, start date pending Criminal History Review Clearance

<u>Position Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>	<u>Salary</u>
203-06	11-000-262-107-D-160	Ann Marie Lombardi	\$12.55 per hour
201-11	11-213-100-106-0-117	Gina Brower	\$12.67 per hour
201-16	11-213-100-106-1-117	Erin Conway-Korte	\$12.97 per hour
201-05	11-213-100-106-1-117	Jennifer Griffis	\$12.67 per hour

5. Approve Unpaid Days
 - a. Carole Lynn Walsh, September 11th and 12th, 2017
6. 2017-2018 Master Schedule E Extra Duty Roster (list attached)
7. Approve Curriculum Writing
 - a. Erin Czarzasty, Rewrite Language Arts Literacy, 6th, 7th, 8th Grades, \$675.00 per grade level
8. Approve Job Description Updates
 - a. Director of Special Education
 - b. Principal
 - c. Building and Grounds Supervisor
9. Approve Graduate Courses
 - a. Anthony Dent, Educational Leadership Course # 7590, School Leadership: Theory and Practice, 7108, Action Research, 8130, Laboratory of Practice Superintendent, Tuition \$5,598.18
 - b. Jill Agin, Lourdes College, Course # 5045, Course Title: Assignment Homework: Where, When, Why, Tuition \$288.75
 - c. Erin Czarzasty, Lourdes College, Course # 5045, Course Title: Assignment Homework: Where, When, Why, Tuition \$288.75
 - d. Brittany Barszczewski Reid, Lourdes College, Course # 738, Course Title, Gender Matters: How Boys and Girls Learn, Tuition \$288.75
 - e. Kathy O'Brien, Lourdes College, Course # 738, Course Title, Gender Matters: How Boys and Girls Learn, Tuition \$288.75
 - f. Patricia Karakashian, Rutgers University, Course # 00804, Course Title: Biological Bases of Behavior, Tuition: \$1,579.50
10. Authorize the Superintendent to hire faculty/staff for the 2017-2018 school year to be approved at the September meeting.
11. Approve 2017-2018 Master Substitute List: Cleaners/Custodians, School Nurses
 - a. Robbie Kantner, Substitute Custodian
 - b. Debra Mandell-Jamison, Substitute Nurse
 - c. Mary Roan, Substitute Nurse
 - d. Nancy Tufte, Substitute School Nurse Applicant
 - e. Kimberly Graham Searles, Substitute Cleaner
 - f. Jayne Deal, Substitute School Nurse
 - g. William LaFleur, Substitute Custodian

B. CURRICULUM/COORDINATED ACTIVITIES

1. 2017-2018 Medford Lakes School District Health Office Standing Medical Orders as approved by Dr. Max Burger, School Physician
2. 2017-2018 Parent/Student Handbook
3. Approve Curriculum Guides:
 - a. GATE "Gifted and Talented Education" (New) grades 3/4, 5/6, and 7/8
 - b. Health (Rewrite) grades K, 1,2
 - c. English Language Arts (Rewrite) grades K-8
 - d. Social Studies (Rewrite) grades K-4
 - e. Science (Rewrite) grades K-4
4. Approve the Neeta School Discipline Code/Student Code of Conduct and Student Behavioral Expectations
5. Approve the Nokomis School Classroom Management Plan
6. Middle School Dances:
 - a. October 20th, 2017
 - b. December 15th, 2017
 - c. February 9th, 2018
 - d. May 18th, 2018 (Students in grades 5-7)
7. 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.
8. Annual approval of course syllabi for middle school
9. Approve discard:
 - a. "Foundations Kit" – 1st Edition 2002 - ISBN# 1-56778-1667
 - b. K-4 Science textbooks and teacher's materials (Macmillan/McGraw Hill 2002)
 1. 67 copies of 1st grade
 2. 59 copies of 2nd grade
 3. 78 copies of 3rd grade
 4. 72 copies of 4th grade
10. Approval of pilot materials for K-4 Science: "Science Alive!" (Teacher's Curriculum Institute 2015) and "Building Blocks of Science" (Carolina Biological 2015)
11. Approval of pilot online instructional program for K-8 Music: "Quaver Music"
12. Re-approval of Guided Reading and Writer's Workshop as instructional models for reading and writing in grades K-5
13. Approval of Reader's Workshop as an additional instructional model for reading instruction in grades K-2
14. Approval of implementation of LLI "Leveled Literacy Intervention" as an intensive remedial reading intervention tool for General Education students in grades K-2
15. Approval of Guided Reading book sets and teacher's guides/lessons cards for grades K-2-from Pioneer Valley Book Company (321 titles-6 each: levels A-M) and for grades 3-5 from Benchmark Education Company (156 titles – 6 of each: Levels N-U)
16. Re-approval of the following district instructional programs/resources:
 - Journeys Reading Grades K-5 (2014)
 - enVisionsMath Grades K-5 (2012)
 - Scholastic's Fiction Focus Guided Reading Materials Grades K-2 (2009)
 - WriteSteps Writing Grades K-5 (2010)
 - ScienceFusion Grades 5-8 (2017)

History Alive! Grades 5-8 (grade 5 2016; grades 6-8 2011)
Holt Elements of Language Grades 6-8 (2009)
CC Coach Grades 6-8 (2010)
Big Ideas Math grades 6-8 (2014)
Horizons Social Studies K-4 (2003)

17. Approve Medford Lakes School District's 2017-2018 Crisis Response Manual
18. Approve the District's 2016-2017 HIB Self-Assessment for submission to the NJ Department of Education
19. Endorsement of the "Understanding By Design" (UbD Framework) by Jay McTighe and Grant Wiggins.
20. Implementation of the first grade standards-based report card
21. Approve District Evaluation Advisory Committee:
 - Robyn Barr
 - Lisa Better
 - Laurie Jurgens
 - Judy McKeever
 - Carol Lynn Walsh
 - Mary Beth Wells
22. Approve the following staff members to serve on ScIP, the district's School Improvement Panel:
 - Lisa Better
 - Jen Martinez
 - Judy McKeever
 - Brian Meakim
 - Jay Wassell
 - Amy Wiker

13. BUSINESS ADMINISTRATOR'S REPORT

A. FINANCE/BUDGET

1. Payment of the bills with funds available.
2. VOID check number 32482 in the amount of \$927.00
3. VOID check number 32479 in the amount of \$1,670.00
4. Approval of the following 2017-18 Grants:
 - a. IDEA Basic in the amount of \$113,465
 - b. IDEA Pre-School in the amount of \$5,540
 - c. ESSA Title IIA in the amount of \$6,819.00
 - d. ESSA Title IV in the amount of \$10,000.00
5. Refusal of the following 2017-18 Grants:
 - a. ESSA Title I in the amount of \$22,453
6. Approval of 2017-18 Extended School Year Tuition **plus** transportation for the following:
 - a. BCSSSD (SID# 100842) – Westampton, NJ in the amount of \$3,700.00 for tuition plus \$5,000 for one on one aide.
7. Approve the following out of district tuition **plus** transportation for the 2017-18 school year:
 - a. YALE School North II, Inc. (SID# 101088) – Kirby's Mill Campus in the amount of \$57, 283.80, inclusive of ESY.
 - b. BCSSSD (SID# 100842) – Westampton, NJ in the amount of \$47,791.00 plus \$37,900.00 for 1-1 aide.
8. Approval to accept the following out of district tuition for the 2017-18 School Year:

- a. Shamong Township (AS) in the amount of \$49,036.80 (including 1 on 1 aide)
 - b. Southampton Township (OB) in the amount of \$26,530.20
9. Approval of the attached providers to provide services on an as needed basis for the 2017-18 school year.
10. Approval of Regina I. Birchler, Shore Educational Diagnosticians to provide LDTC Services for the 2017-18 school year at a rate of \$360 per day
11. Approval of Barbara Hannmann to provide School Psychologist Services for the 2017-18 school year at a rate of \$360 per day

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 2018-03E
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 School District
Department of Special Services
Service Providers 2017 – 2018
August 16, 2017 through June 30, 2018**

PSYCHIATRIC EVALUATIONS: \$500-\$900 per evaluation.

Dr. Zoe Wilson Salman
The Strawbridge Professional Center of Moorestown
212 W. Rt. 38, Suite 105
Moorestown, NJ 08057
856-581-9501

NEUROLOGICAL EVALUATIONS:

Dr. Lyla Beyderman: \$500 - \$900 per evaluation
Nemours dePont Pediatrics
443-Laurel Oak Road
Voohees, NJ 08043
856-309-2725

Dr. Goodman / Dr. Caroline Eggerding: \$350-\$900 per evaluation
Cooper Pediatrics
3 Cooper Plaza Suite 309
Camden, NJ 08103
856-968-7362

LEARNING and PSYCHOLOGICAL EVALUATION SERVICES FOR DEAF AND HARD OF HEARING STUDENTS:

The State of New Jersey's Specialized CST at Katzenbach: \$1500 - \$2000 per evaluation
320 Sullivan Way
Ewing, NJ 08628
609-530-3100

AUTISM and BEHAVIORAL CONSULTATION, SUPPORT, TRAINING

The Learning Well
50 Budd Avenue
Pemberton, NJ 08068
Autism Support Trainer: \$33 per hour
Program Trainer/Facilitator: \$65 per hour
Speech Therapy: \$75 per hour
Psychologist: \$75 per hour
Teacher: \$75 per hour
Progress Reports: \$110 per report
BCBA/Consultant: \$500 per day for 6 hours
Functional Behavior Assessment \$800
One-to-one RBT/ABA Paraprofessional: \$33 per hour

AUGMENTATIVE/ALTERNATIVE COMMUNICATION: evaluations, direct services, training, equipment loan

Advancing Opportunities
105 Whitehead Road Extension, Suite 1
Ewing, NJ 08638
609-882-4182
AAC Evaluation: \$1200
AAC Support: \$150 per hour

Speak for Yourself, LLC

37 Heron Pointe Ct.

Marlton, NJ 08053

AAC evaluations, training, consultations: \$120 per hour

ASSISTIVE TECHNOLOGY EVALUATIONS

Advancing Opportunities

105 Whitehead Road Extension, Suite 1

Ewing, NJ 08638

609-882-4182

AT Evaluation: \$925

AT Support and Training: \$120 per hour

Learning for Tomorrow, NJ LLC

118 North Ohio Trail

Medford, NJ 08055

AT Evaluation: \$850

AT Support and Training: \$125 per hour

NURSING SERVICES

ProtoCall Nursing Services

1 Mall Drive #105

Cherry Hill, NJ 08034

856-227-1900

Medford Lakes Board of Education

Bills List

August 16, 2017

PO#	Vendor	Invoice#	Payment	Batch#	Check#
17-0803	AMAZON.COM	B&G SUPPLIES	16.79	50	32424
17-0809	AMAZON.COM	STUDENT 504	429.84	50	32424
17-0679	AMERICAN TIME & SIGNAL CO	SCHOOL CLOCKS	316.29	50	32425
18-0103	ARTHUR J. GALLAGHER RISK MGMT SERVICES,	TREASURERS BOND	456.00	51	32473
18-0200	BARBARA HANNMANN	PSYCH SERVICES	2,160.00	52	32513
17-0856	BARR, ROBYN	CLASSROOM SUPPLIES	34.78	50	32426
18-0202	BCASBO	2017-18 ANNUAL DUES	125.00	52	32514
18-0157	BCIPJIF	INSURANCE PREMIUM	84,353.00	51	32474
17-0858	BRETT DINOVI & ASSOCIATES	STUDENT SERVICES	20,650.63	50	32427
17-0859	BRETT DINOVI & ASSOCIATES	STUDENT SERVICES.	920.00	50	32427
17-0866	BRETT DINOVI & ASSOCIATES	STUDENT SERVICES-	2,873.75	50	32427
17-0878	BRETT DINOVI & ASSOCIATES	STUDENT SERVICES...	1,150.00	50	32427
17-0835	BRITTANY BARSZCZEWSKI	TUITION REIMBURSEMEN	288.75	50	32428
18-0207	BURLINGTON CO. SPEC. SERVICES	ESY TUITION	8,700.00	52	32515
17-0851	CASA PAYROLL SERVICES, LLC	JUNE PAYROLL	712.30	50	32429
18-0111	CENTER FOR EDUCATION & EMPLOYMENT LAW	SUBSCRIPTION RENEWAL	159.00	51	32475
18-0123	CENTRAL JERSEY EQUIPMENT, LLC	MOWER SUPPLIES	95.89	51	32476
18-0160	CINTAS FIRE PROTECTION	SPRINKLER INSP	348.76	52	32516
18-0125	CINTAS FIRE PROTECTION	FIRE INSPECTION	2,735.86	52	32516
17-0867	COLLING, MICHAEL	TRAVEL REIMBURSEMENT	475.03	50	32430
17-0869	COLLING, MICHAEL	JUNE PHONE REIMB	86.18	50	32430
17-0844	COLLING, MICHAEL	MAY PHONE REIMB.	86.18	50	32430
17-0064	COMCAST - BUSINESS SERVICES	JUNE SERVICE	2,505.35	50	32431
18-0210	COMCAST - BUSINESS SERVICES	JULY SERVICE	2,505.35	52	32517
17-0853	COURIER TIMES, INC.	MEETING NOTICE	31.96	50	32432
17-0849	COURIER TIMES, INC.	EMPLOYMENT AD	470.20	50	32432
18-0162	COURIER TIMES, INC.	MEETING NOTICES	76.80	52	32518
17-0834	CZARZASTY, ERIN	TUITION REIMBURSEMEN	288.75	50	32433
17-0847	DEMCO, INC.	LIBRARY CARPET	368.99	50	32434
17-0843	DENT, ANTHONY V	MILEAGE REIMB	63.05	50	32435
18-0193	DENT, ANTHONY V	JULY CELL REIMBURSEM	80.27	52	32519
18-0112	E CHALK	SERVICE RENEWAL	3,557.00	51	32477
18-0114	EASTERN ACOUSTICS	AUDIOMETER CALIB	68.25	52	32520
18-0105	EASTERN DATACOMM	PHONE SERVICE RENEWA	4,827.00	51	32478
18-0173	ED TRETINA ELECTRICAL	INSTALL ROOM 200	200.00	52	32522
18-0113	EDUCATIONAL DATA SERVICES, INC	LICENSE RENEWAL	0.00	51	32479 VOID
17-0871	EDUCATIONAL SERVICES UNIT	STUDENT SERVICES	7,550.00	50	32436
17-0863	EDUCATIONAL SERVICES UNIT	LD SERVICES	1,680.00	50	32436
18-0167	EDUCATIONAL SERVICES UNIT	BCPDI MEMBERSHIP	738.45	51	32480
18-0187	EDUCATIONAL SERVICES UNIT	SPEECH SERVICES	495.00	52	32523
18-0191	EDUCATIONAL SERVICES UNIT	CRISIS RESP TEAM	650.00	52	32523
17-0440	EDUCATIONAL SERVICES UNIT-TRANS	STUDENT TRANSPORT	7,101.68	50	32437
18-0126	ERCO CEILINGS, INC.	CEILING TILES	852.16	51	32481
17-0881	FUNCTIONALLY ABLE REHAB, INC.	STUDENT EVAL	351.00	50	32438
17-0848	FUNCTIONALLY ABLE REHAB, INC.	OT/PT SERVICES	8,385.00	50	32438
17-0857	FUNCTIONALLY ABLE REHAB, INC.	OT / PT SERVICES	3,471.00	50	32438
18-0110	GANN LAW BOOKS	CODE BOOK RENEWALS	927.00	51	32482 VOID
17-0639	GOPHER SPORT	PE SUPPLIES	461.92	50	32439
17-0491	HAMPTON ACADEMY	JUNE TUITION	3,014.40	50	32440
17-0583	HARRISON, MATTHEW AND MEGAN	JUNE REIMBURSEMENT	5,087.88	50	32441
17-0864	HONEYWELL INTERNATIONAL, INC.	NEETA REPAIRS	3,812.25	50	32442
18-0099	HOUGHTON MIFFLIN HARCOURT	TESTING MATERIALS	189.97	51	32483
18-0152	HOUGHTON MIFFLIN HARCOURT	SCIENCE TEXTBOOKS	922.90	52	32524
17-0295	HUMPHREY'S PEST CONTROL	JUNE SERVICE	80.00	50	32443

Medford Lakes Board of Education

Bills List

August 16, 2017

PO#	Vendor	Invoice#	Payment	Batch#	Check#
18-0206	HUMPHREY'S PEST CONTROL	JULY SERVICE	80.00	52	32525
18-0145	IMPERIAL BAG & PAPER	SCRUBBER REPAIRS	192.60	51	32484
18-0129	IMPERIAL BAG & PAPER	B&G SUPPLIES	3,073.41	52	32526
18-0135	JERSEY PAPER PLUS	B&G SUPPLIES	824.94	52	32527
18-0159	KEVIN ANDERSON'S WELL DRILLING	CHARGE NEETA WELL	350.00	52	32528
17-0860	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	ALARM REPAIRS	364.30	50	32444
18-0097	LEARNING ALLY	LICENSE RENEWAL	1,599.00	51	32485
17-0887	LENAPE REGIONAL HS DIST.	JUNE 2017 FUEL	44.93	50	32445
17-0879	LENAPE REGIONAL HS DIST.	FIELD TRIP TRANSPORT	350.00	50	32445
17-0810	LICOM	RADIO REPAIR	247.69	50	32446
17-0846	MED-FLEX, INC.	MEDICAL WASTE P/U	106.50	50	32447
17-0842	MEDFORD FORD	TRUCK REPAIRS	863.00	50	32448
17-0861	MEDFORD LAKES B.O.E., PETTY	16-17 REIMBURSEMENT	200.17	50	32449
17-0884	MEDFORD LAKES HSA	FREE LUNCH REIM.	1,235.29	50	32450
18-0082	MIDWEST TECHNOLOGY PRODUCTS	SCIENCE SUPPLIES	28.28	51	32486
18-0106	MUNICIPAL CAPITAL FINANCE	COPIER LEASE PYMT	4,914.09	51	32487
17-0060	NAUTILUS SOLAR POWER II, LLC.	JUNE SOLAR	4,254.48	50	32451
18-0201	NAUTILUS SOLAR POWER II, LLC.	JULY SERVICE	5,243.29	52	32529
18-0181	NETWORKS & MORE INC.	INTERNET FILTER	318.28	51	32488
18-0172	NJ ASSN OF DESIGNATED PERSONS	WITHAM - DUES	100.00	51	32489
18-0220	NJ DEPT OF LABOR AND WORKFORCE DEV	3RD QTR UNEMP	47.83	52	32530
17-0877	NJ DIVISION OF PENSION & BENEFITS / DCRP	JUNE PREMIUM	351.86	50	32452
18-0205	NJ DIVISION OF PENSION & BENEFITS / DCRP	JULY PREMIUM	236.87	52	32531
18-0109	NJASA	DENT-MEMBERSHIP	1,530.00	51	32490
18-0147	NJASBO	COLLING-MEMBERSHIP	990.00	51	32491
18-0138	NJSBA	MEMBERSHIP DUES	3,952.00	51	32492
18-0121	ON LINE STORES, INC.	AMERICAN FLAGS	190.47	51	32493
17-0886	PARKER MC CAY, P.A.	JUNE 2017 SERVICE	2,767.98	50	32453
17-0870	PARKER MC CAY, P.A.	MAY 2017 SERVICES	3,941.49	50	32453
17-0882	PARKER MC CAY, P.A.	BOND REFERENDUM	2,295.00	50	32453
17-0850	PEARSON ASSESSMENTS	TESTING MATERIALS	230.50	50	32454
18-0098	PEARSON ASSESSMENTS	ON-LINE TESTING	110.00	51	32494
18-0175	PIONEER VALLEY	GUIDED READING	8,650.00	52	32532
17-0874	PITNEY - BOWES CREDIT CORP.	POSTAGE METER RENTAL	246.50	50	32455
18-0083	PITSCO EDUCATION/HEARLIHY	MS SCIENCE SUPPLIES	95.62	52	32533
18-0104	PROTECTIVE SERVICES GROUP	FIRE MONITORING	348.00	51	32495
17-0051	PSE&G	JUNE 2017 ELECTRIC	4,738.10	50	32456
18-0195	PSE&G	JULY SERVICE	3,525.05	52	32534
18-0134	READING HORIZONS	READING ASSESSMENTS	1,800.00	51	32496
18-0108	REALTIME INFORMATION	SERVICE RENEWAL	13,285.00	51	32497
18-0208	REGINA I BIRCHLER	LDTG SERVICES	2,280.00	52	32535
18-0188	REPUBLIC SERVICES OF N.J.	JULY SERVICE	85.00	52	32536
18-0133	ROCHESTER 100, INC.	CANOE FOLDERS	312.50	51	32498
17-0748	RUTGERS, THE STATE UNIV.	PROF. DEV.	3,000.00	50	32457
18-0132	SCHOOL & OFFICE SERVICES, INC.	LAMINATOR SUPPLIES	3,002.40	51	32499
18-0131	SCHOOL MATE	STUDENT AGENDAS	1,300.75	51	32500
18-0136	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES.	297.91	51	32501
18-0101	SCHOOL SPECIALTY, INC.	CLASSROOM SUPPLIES	143.90	51	32501
18-0163	SCHOOLS HEALTH INSURANCE FUND	MEDICAL PREMIUM	81,846.00	51	32502
18-0163	SCHOOLS HEALTH INSURANCE FUND	AUGUST PREMIUM	81,846.00	52	32537
17-0855	SEAT SACK	CLASSROOM SUPPLIES	1,272.00	50	32458
17-0854	SECURITY & DATA TECHNOLOGIES	REPAIRS AT NEETA	922.90	50	32459
18-0156	SELECTIVE MUTISM CENTER/SMART CENTER	STUDENT EVAL	900.00	52	32538
18-0171	SHERWIN WILLIAMS	B&G SUPPLIES	135.48	52	32539

Medford Lakes Board of Education

Bills List

August 16, 2017

PO#	Vendor	Invoice#	Payment	Batch#	Check#
17-0865	SHI INTERNATIONALCORP	IT SUPPLIES	440.07	50	32460
18-0139	SHI INTERNATIONALCORP	INTERNET FILTERING	3,608.09	51	32503
18-0107	SONITROL SECURITY OF DE VALLEY	SECURITY MONITORING	1,881.81	51	32504
17-0845	SOURCE4TEACHERS	SUB SERVICES	15,205.50	50	32461
17-0873	SOURCE4TEACHERS	SUB SERVICES.	6,378.07	50	32461
17-0883	SOURCE4TEACHERS	SUB SERVICES..	13,462.06	50	32461
17-0880	SOUTH JERSEY ENERGY	JUNE GAS SUPPLY	405.36	50	32462
17-0052	SOUTH JERSEY GAS CO.	JUNE GAS SERVICE	1,388.36	50	32463
18-0211	SOUTH JERSEY GAS CO.	AUGUST BILLING	1,517.39	52	32540
18-0124	SOUTH JERSEY PAPER PRODUCT	MAINT. SUPPLIES	899.40	51	32505
18-0128	SOUTH JERSEY PAPER PRODUCT	MAINT. SUPPLIES.	1,480.60	51	32505
17-0862	SPOTTS, INC. HARDWARE	B & G SUPPLIES	242.58	50	32464
18-0194	SPOTTS, INC. HARDWARE	JULY PURCHASES	206.03	52	32541
17-0786	STAPLES (ED-DATA)	NEETA OFFICE SUPPLIE	149.77	50	32465
17-0839	SUPPLYWORKS	MAINT. SUPPLIES	286.20	50	32466
18-0179	SYSTEMS 3000	PYMT 1 OF 2	4,591.00	51	32506
18-0140	TCI	ELEM SCIENCE	4,604.10	51	32507
17-0852	TD WEALTH	BOND FEES	950.00	50	32467
17-0872	THE DESIGN COLLABORATIVE	REFERENDUM	3,750.00	50	32468
18-0190	THE DESIGN COLLABORATIVE	PRE-REFERUNDUM	3,750.00	52	32542
18-0161	TREASURER, STATE OF NEW JERSEY	MEDICAL WASTE REG.	170.00	51	32508
18-0177	U.S. POSTAL SERVICE	BULK PERMIT FEE	225.00	51	32509
18-0192	UNITED STATES POSTAL SERVICE	DISTRICT POSTAGE	4,000.00	52	32543
17-0876	UPS STORE, THE	SHIPPING CHARGES	4.16	50	32469
18-0001	WB MASON CO.	DISTRICT COPY PAPER	5,299.59	51	32510
17-0868	WITHAM, GREGORY	JUNE REIMBURSEMENTS	65.99	50	32470
17-0885	WITHAM, GREGORY	JUNE REIMBURSEMENT	85.91	50	32470
17-0055	XTEL COMMUNICATIONS INC.	JUNE SERVICE	1,197.26	50	32471
18-0178	XTEL COMMUNICATIONS INC.	JULY 2017 SERVICE	1,193.46	51	32511
17-0367	YALE SCHOOL NORTH II, INC.	JUNE TUITION	3,815.10	50	32472
18-0180	YMCA CAMP OCKANICKON, INC.	CAMP DEPOSIT	1,500.00	51	32512
			521,806.83		

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 16, 2017

BOARD SECRETARY

DATE