

MEDFORD LAKES SCHOOL DISTRICT
MEDFORD LAKES, NJ 08055
PUBLIC AGENDA
JUNE 12, 2019

1. CALL MEETING TO ORDER
2. ANNOUNCEMENT OF NOTICE
3. ROLL CALL
4. FLAG SALUTE
5. PRESENTATIONS

- A. Mrs. Carole Ramage, Director of Curriculum/Nokomis Principal, May Students of the Month
 - Kindergarten – Wes Reynolds
 - 1st Grade – Lyla Brawer
 - 2nd Grade – Benjamin Keith
- Mr. Anthony Dent, Superintendent/Neeta Principal, May Students of the Month
 - 3rd Grade – Chase Connerly
 - 4th Grade – Tanner Yarnal
 - 5th Grade – Leah Christianson
 - 6th Grade – Sean Tokazewski
 - 7th Grade – Alyssa Wilmot
 - 8th Grade – Emily Andryca
- B. Mr. Anthony Dent, Superintendent/Neeta Principal, recognition of Megan Dungee for placing 3rd in the Law Day Art Contest
- C. Mr. Anthony Dent, Superintendent/Neeta Principal, and Mrs. Hope Coughlin, Physical Education Teacher, recognition of Adaptive PE Volunteers:
 - Shannon Doyle, Ava Heicklen, Brandon Iman, Grace Caputo, Daniel Scullion
- D. Mr. Anthony Dent, Superintendent/Neeta Principal, recognition of Crossing Guards:
 - Dianne Albrecht, Richard Budd, John Caryle, Janet Dwier, Barbara Gregory, AnnMarie Lombardi, Bruce Marchietello, Walter Roecker, Ann Schaeffer, Clarence Smith, Charles Streichert, Suzanne Syben-Moscicki,

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
- E. Harassment/Intimidation/Bullying Investigation

9. OLD BUSINESS

10. NEW BUSINESS

11. POLICY

12. SUPERINTENDENT'S REPORT

A. PERSONNEL

1. RECOMMEND that the Board of Education, upon the recommendation of the Director of Special Education, approve the ELIMINATION of the Full-Time Instructional Assistant (ICA) for the 2019-2020 school year.
2. APPROVE Resignations
 - a. Xzavier Mahadocom, Part Time Cleaner, effective May 30th 2019
 - b. Cynthia Rivas, Teacher, effective June 30th, 2019
3. APPROVE 10 Month Secretary to the Director of Curriculum/Nokomis Principal
 - a. Trish Meyers

| <u>Position Control Roster #</u> | <u>Account Number</u> | <u>Employee</u> | <u>Salary</u> |
|----------------------------------|-----------------------|-----------------|-----------------------|
| 403-01 | 11-000-240-105-0-151 | Trish Meyers | Step 1 \$36,103.00 |

4. APPROVE Full Time Music Teacher effective September 1, 2018
 - a. Lauren Saunders

| <u>Position Control Roster #</u> | <u>Account Number</u> | <u>Employee</u> | <u>Salary</u> |
|----------------------------------|-----------------------|-----------------|--------------------------|
| 501-23 | 11-120-100-101-0-108 | Lauren Saunders | Step 1 BA \$50,226.00 |

5. APPROVE Part Time In Class Assistant for the 2019-2020 School Year
 - a. Brianna Strater, start date August 28, 2019

| <u>Position Control Roster #</u> | <u>Account Number</u> | <u>Employee</u> | <u>Salary</u> |
|----------------------------------|-----------------------|-----------------|---------------------------|
| 201-23 | 11-213-100-106-0-117 | Brianna Strater | Step 1 \$12.90 per hr. |

6. APPROVE unpaid leave for the following staff members:
 - a. Cornelia Manieri – The month of June for a total of 13 days.
 - b. Joseph Bevec – June 3rd to June 11th, 2019.
 - c. Madison Parker – May 6, 13, 15, 20 and 22, 2019
 - d. Charles Collins – June 12, 2019 (half day)
 - e. Rebecca Smith – May 30 (1/2 day), May 31, June 3, 4, 5, 6, 2019

7. APPROVE Summer 2019 Curriculum Writing
 - a. Lisa Better, Math Grade K (rewrite)
 - b. Jennifer Martinez, Math Grade 1 (rewrite)
 - c. Chelsea Weaver, Math Grade 2 (rewrite)
 - d. Jessica Cona, Math Grade 3 (rewrite)
 - e. Michelle Strong, Math Grade 4 (rewrite)
 - f. Kathy O'Brien, Math Grade 5 (rewrite)
 - g. Jessica Cona, English Language Arts Grade K (rewrite)
 - h. Jennifer Martinez, English Language Arts Grade 1 (rewrite)
 - i. Chelsea Weaver, English Language Arts Grade 2 (rewrite)
 - j. Lisa Better, English Language Arts Grade 3 (rewrite)
 - k. Chelsea Weaver, English Language Arts Grade 4 (rewrite)
 - l. Erin Wharton/ Julia McKinnies (split) - English Language Arts Grade 6 (new)
 - m. Erin Wharton/ Julia McKinnies (split) - English Language Arts Grade 7 (new)
 - n. Erin Wharton/ Julia McKinnies (split) - English Language Arts Grade 8 (new)

8. APPROVE Summer Tasks/Special Projects for Curriculum Office at the rate of \$33.24 per hour:
 - a. Jenna Brey (max of 10 hours for refurbishment of science kit materials)
 - b. Jess Cona (max of 10 hours for new math materials)

- c. Lisa Better (max of 10 hours for new math materials)
 - d. Andrea Estevez (max of 10 hours for refurbishment of science kit materials)
 - e. Colleen Bozarth (max of 10 hours for organization and inventory of science lab at Neeta)
 - f. Dawn Thein (max of 10 hours for organization and inventory of science lab at Neeta)
 - g. Amy Wiker (max of 10 hours for unpacking, inventory, and delivery to classrooms of annual supplies for K-8)
9. APPROVE Summer Meeting Participation ("as needed" – CST, IEP, 504, etc.)
- a. Regina Reilly
 - b. Rebecca Smith
 - c. Shelly Craig
 - d. Colleen Bozarth
 - e. Andrea Estevez
 - f. Lisa Better
 - g. Jessica Cona
 - h. Jennifer Martinez
10. APPROVE Brigance Testing ("as needed" – administration of kindergarten screening)
- a. Lisa Better
 - b. Jennifer Martinez
 - c. Jessica Cona
 - d. Andrea Estevez
 - e. Colleen Bozarth
11. APPROVE Extended School Year Staff
- a. Jim Moorhead, MD Teacher
 - b. Susan Throop, Wilson Reading Teacher
 - c. Matt McCall, Teacher Substitute
 - d. Julia Bouclier, In Class Assistant
 - e. Tracy Casciato, In Class Assistant Substitute
 - f. Regina Reilly, School Nurse
 - g. Becky Smith, School Nurse Substitute
12. APPROVE Approval of Schedule F: In Class Assistants, Lunch/Recess aides for the 2019-2020 School Year (Schedule attached)
13. APPROVE submission of "proposed" Comprehensive Equity Plan to the County.
14. APPROVE the following Fall 2019 Graduate Level courses for reimbursement pending requirements are met as per NJSA 18A:6-8.5:
- a. Colleen Bozarth – Rowan University Course No. SELN10581 – Implementing Positive Behavior Strategies in the amount of \$575.25.
15. APPROVE employment contract for Michael Colling, Business Administrator/Board Secretary, for the 2019-2020 school year in the amount of \$127,138.00
16. APPROVE completion of Superintendent's Merit Goal #1 – 5th Grade 2019 Spring MAP Scores, in the amount of \$2,273.50 to be submitted to the County Superintendent for approval of payment.

B. CURRICULUM/COORDINATED ACTIVITIES

- 1. APPROVAL of the standards-based trimester rubrics for grades K-3
- 2. APPROVAL of 6-Year Mathematics Implementation Plan

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 March 2019 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 March. The Treasurer's Report and Board Secretary's Report are in agreement for the month(s) of March. 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 |
|--------------|--|---------|-----------------|-------------|
| Anthony Dent | NJ Principals and Supervisors Associations/Foundation for Educational Administrations "Administrator's Evaluating Administrator's – Strategies to Strengthen the Process of Evaluation Colleagues – Monroe Twp, NJ | 7/10/19 | \$75.00 | \$0.00 |
| Anthony Dent | NJ Principals and Supervisors Associations/Foundation for Educational Administrations "Unpacking and Taking Action With Your School's NJ Performance Report" – Monroe Twp, NJ | 7/31/19 | \$75.00 | \$0.00 |

5. APPROVE discard of the following library items:
 - a. Sharp Cassette Player
 - b. Centennial Portable Cassette Recorder
6. APPROVE General Services Contract with Camden County Educational Services Commission for the 2019-20 School Year for student services on an as needed basis.
7. ACCEPT Driscoll Mechanical Change Order MC-02 in the amount of \$5,000.00 for credit of unused allowance for Nokomis School.
8. Pursuant to PL 2015, Chapter 47 the Medford Lakes Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirement 2CFR, Part200:

Report of Awarded Contracts
July 1, 2018 – June 30, 2019

| Date Awarded | Vendor | Service | School Year | Amount |
|--------------|--|--------------------------------------|------------------------|--|
| 8/22/18 | Burlington County Special Services School District | Tuition (Sending) | 2017-18 | \$21,500.00 |
| 8/22/18 | Burlington County Special Services School District | ESY Tuition (Sending) | 2018-19 | \$8,900.00 |
| 8/22/18 | YALE School North, Inc. | Tuition (Sending) | 2018-19 | \$55,059.90 |
| 8/22/18 | Honeywell Building Solutions | Preventative Maintenance Services | 2018-19 | \$19,681.00 |
| 8/22/18 | Interactive Kids | BCBA Services BCaBA Services | 2018-19 | \$110.00/hour (BCBA) \$90.00/hour (BCaBA) |
| 8/22/18 | Brett DiNovi \$ Associates, LLC | BCBA Services | 2018-19 | \$115.00/hour |
| 8/22/18 | Virtua Medical Group | Physician Services | 2018-19 | \$4,000.00 |
| 9/12/18 | The Learning Well | ABA Services | 2018-19 | \$110.00/hour |
| 10/17/18 | Republic Bank | Banking Services | 2018-19 and subsequent | N/A |
| 11/14/18 | Burlington County Special Services School District | Tuition (Sending) One on One Aide | 2018-19 | \$48,747.00 (Tuition) \$38,660.00 (Aide) |
| 12/12/18 | Southampton Township School District | Tuition (Receiving) | 2018-19 | \$26,530.20 |
| 1/02/19 | Parker McCay, P.C. | District Solicitor | 2018-19 | Billed hourly as needed |
| 1/02/19 | The Design Collaborative | District Architect | 2018-19 | Billed hourly as needed |
| 1/16/19 | Eastern Armored Services | Bank Depository Services | 2018-19 and subsequent | N/A |
| 1/16/19 | Christine Morabito | Professional Development Services | 2018-19 | \$900.00 |
| 1/16/19 | Barbara Beaumont | Professional Development Services | 2018-19 | \$900.00 |
| 1/16/19 | Critical Response Group | Technical Services | 2018-19 | \$3,956.00 |
| 4/17/19 | Functionally Able Rehabilitation, Inc. | OT/PT Services | 2019-20 | \$80.00/hour |
| 4/17/19 | Burlington County Educational Services Unit | Student Transportation | 2019-20 | TBD |
| 5/15/19 | Bayada Home Health Care | Nursing Services (as needed) | 2019-20 | \$55.00/hour |
| 5/15/19 | Honeywell Building Solutions | Preventative Maintenance Services | 2019-20 | \$21,649.00 |
| 5/15/19 | Frontline Education | Employee Evaluation Management | 2019-20 | \$2,155.11 |
| 5/15/19 | Phoenix Advisors | Municipal Advisor | 2019-20 | N/A |
| 6/12/19 | Camden County Educational Services Commission | Student Services (as needed) | 2019-20 | TBD |
| 6/12/19 | New Jersey Teacher to Teacher, LLC | Professional Development Services | 2018-19 | Full Day - \$1,600.00 Half Day - \$850.00 Evening - \$800.00 |

9. Approval Resolution No. 2019-20 renewal of Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms for the 2019-20 School Year.

10. Approval of the following resolution:

Resolution 2019-21

Transfer of Current Year Surplus to Maintenance Reserve

WHEREAS, NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June 2018 by board resolution, and

WHEREAS, the Medford Lakes Board of Education wishes to deposit anticipated current year surplus into a Maintenance Reserve account at year end, and

WHEREAS, the Medford Lakes Board of Education shall deposit no more than \$75,000 for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Medford Lakes Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

Approved: 6/12/2019 _____
Date School Business Administrator

11. Approval of the following resolution:

Resolution 2019-22

Transfer of Current Year Surplus to Emergency Reserve

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June 2018 by board resolution, and

WHEREAS, the Medford Lakes Board of Education wishes to deposit anticipated current year surplus into an Emergency Reserve account at year end, and

WHEREAS, the Medford Lakes Board of Education shall deposit no more than \$75,000 for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Medford Lakes Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

Approved: 6/12/2019 _____
Date School Business Administrator

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.

BOARD OF EDUCATION OF MEDFORD LAKES

**RESOLUTION 2019-23E
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

6/10/2019

Bills List

June 12, 2019

| PO# | Vendor | Invoice# | Payment | Check# |
|---------|----------------------------------|----------------------|-----------|--------|
| 19-0729 | ACADEMY OF NATURAL SCIENCES | 3RD GRADE TRIP | 948.00 | 34138 |
| 19-0940 | AMAZON.COM | B & G SUPPLIES | 124.14 | 34139 |
| 19-0934 | AMAZON.COM | READERS WORKSHOP-2ND | 107.20 | 34139 |
| 19-0915 | AMAZON.COM | B&G SUPPLIES | 246.08 | 34139 |
| 19-0912 | AMAZON.COM | PRE-K SUPPLIES | 31.92 | 34139 |
| 19-0951 | BRETT DINOVI & ASSOCIATES | MARCH SERVICES | 258.75 | 34140 |
| 19-0950 | BRETT DINOVI & ASSOCIATES | FEBRUARY SERVICES | 373.75 | 34140 |
| 19-0974 | BRIAN MEAKIM | GATE SUPPLIES | 55.89 | 34141 |
| 19-0730 | BURLINGTON CO. SPEC. SERVICES | MAR-APR 1 ON 1 | 7,934.44 | 34142 |
| 19-0944 | CAROLINA BIOLOGICAL | MS SCIENCE SUPPLIES | 70.20 | 34143 |
| 19-0971 | CASA PAYROLL SERVICES, LLC | MAY PAYROLL | 532.10 | 34144 |
| 19-0805 | CLEARWATER BUTTERFLY | 3RD GR RELEASE | 570.00 | 34145 |
| 19-0953 | COLLING, MICHAEL | APRIL CELL PHONE | 72.46 | 34146 |
| 19-0748 | COMCAST - BUSINESS SERVICES | APRIL SERVICE | 2,468.33 | 34147 |
| 19-0930 | COURIER TIMES, INC. | BUDGET ADVERTISEMENT | 560.96 | 34148 |
| 19-0959 | COURIER TIMES, INC. | EMPLOYMENT AD | 188.00 | 34148 |
| 19-0955 | DENT, ANTHONY V | TUITION REIMBURSEMNT | 2,553.00 | 34149 |
| 19-0962 | EDUCATIONAL SERVICES UNIT | FEB SERVICE | 105.00 | 34150 |
| 19-0963 | EDUCATIONAL SERVICES UNIT | MARCH SERVICE | 105.00 | 34150 |
| 19-0964 | EDUCATIONAL SERVICES UNIT | MARCH SERVICES | 355.00 | 34150 |
| 19-0965 | EDUCATIONAL SERVICES UNIT | APRIL SERVICE | 210.00 | 34150 |
| 19-0960 | EDUCATIONAL SERVICES UNIT | PROF DEV-2/21 | 75.00 | 34150 |
| 19-0581 | FERNBROOK FARMS EDUCATION CENTER | 2ND GR TRIP | 535.50 | 34151 |
| 19-0961 | FOUNDATION FOR EDUCATIONAL | WORKSHOP | 75.00 | 34152 |
| 19-0982 | FUNCTIONALLY ABLE REHAB, INC. | OT/PRE-K-MAY 2019 | 1,000.00 | 34153 |
| 19-0983 | FUNCTIONALLY ABLE REHAB, INC. | OT SERVICES 5/19 | 3,140.00 | 34153 |
| 19-0980 | HARRISON, MATTHEW AND MEGAN | MAY REIMBURSEMENT | 8,755.74 | 34154 |
| 19-0840 | HERFF JONES - CAP & GOWN DIV. | CAPS AND GOWNS | 930.00 | 34155 |
| 19-0880 | HERFF JONES, INC. | GRADUATION-DIPLOMAS | 593.05 | 34156 |
| 19-0967 | HONEYWELL INTERNATIONAL, INC. | NOKOMIS REPAIRS | 907.55 | 34157 |
| 19-0088 | HUMPHREY'S PEST CONTROL | MAY SERVICE | 40.00 | 34158 |
| 19-0973 | INTERACTIVE KIDS, LLC | APRIL SERVICES | 6,000.00 | 34159 |
| 19-0952 | INTERACTIVE KIDS, LLC | MARCH SERVICES | 9,737.50 | 34159 |
| 19-0957 | LENAPE REGIONAL HS DIST. | O.O.D. TRANSPORT | 2,515.77 | 34160 |
| 19-0954 | LENAPE REGIONAL HS DIST. | FIELD TRIP - MAGEE | 250.00 | 34160 |
| 19-0663 | MEDFORD TWP. BOARD OF ED. | JUNE TRANSPORT | 1,894.24 | 34161 |
| 19-0820 | METROSIGNS | ADA SIGNAGE | 2,217.00 | 34162 |
| 19-0706 | NJSBA | TRAINING - KB | 50.00 | 34163 |
| 19-0913 | PEARSON ASSESSMENTS | DRA MATERIALS | 282.76 | 34164 |
| 19-0652 | PHILADELPHIA ZOO | 1ST GR TRIP | 867.65 | 34165 |
| 19-0972 | PITNEY - BOWES CREDIT CORP. | METER RENTALS | 529.32 | 34166 |
| 19-0819 | PRESENTATION SYSTEMS, INC. | COLOR PRINTER | 3,750.00 | 34167 |
| 19-0935 | PRESENTATION SYSTEMS, INC. | POSTER PRINTER | 1,350.00 | 34167 |
| 19-0085 | PSE&G | APRIL/MAY | 3,001.83 | 34168 |
| 19-0089 | REPUBLIC SERVICES OF N.J. | JUNE SERVICE | 377.75 | 34169 |
| 19-0590 | SAFETY BUS | 7TH GR TRIP | 2,800.00 | 34170 |
| 19-0355 | SCHOOLS HEALTH INSURANCE FUND | JUNE PREMIUM | 93,526.00 | 34171 |
| 19-0977 | SOURCE4TEACHERS | SUB SERVICES - MAY | 12,121.56 | 34172 |
| 19-0860 | SOUTH JERSEY WELDING SUPPLY CO. | GATE MATERIALS | 125.64 | 34173 |

Medford Lakes Board of Education
Bills List
June 12, 2019

6/10/2019

| PO# | Vendor | Invoice# | Payment Check# | |
|------------|------------------------------|---------------------|-----------------------|-------|
| 19-0949 | SPEAK FOR YOURSELF, LLC | MAR/APRIL SERVICES | 1,560.00 | 34174 |
| 19-0981 | SPEAK FOR YOURSELF, LLC | MAY SERVICES | 1,140.00 | 34174 |
| 19-0838 | SPOT, LLC | GATE MATERIALS | 199.99 | 34175 |
| 19-0978 | SPOTTS, INC. HARDWARE | MAY PURCHASES | 65.88 | 34176 |
| 19-0956 | STAPLES (ED-DATA) | DISTRICT STATIONARY | 41.07 | 34177 |
| 19-0926 | STAPLES (ED-DATA) | PRINTER SUPPLIES | 257.62 | 34177 |
| 19-0882 | TCNJ | FUNDATIONS TRAINING | 1,975.00 | 34178 |
| 19-0939 | UPS STORE, THE | TECH MAINTENANCE | 10.12 | 34179 |
| 19-0938 | VOCOPRO WIRELESS MICROPHONES | BLDGS & GROUNDS | 295.63 | 34180 |
| 19-0979 | WACHTEL, SHIRLEY | PRESENTATION | 500.00 | 34181 |
| 19-0558 | XTEL COMMUNICATIONS INC. | MAY SERVICE | 1,325.36 | 34182 |
| | | | 182,689.75 | |

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.

BOARD SECRETARY

JUNE 12, 2019
DATE