

MEDFORD LAKES SCHOOL DISTRICT  
MEDFORD LAKES, NJ 08055  
PUBLIC AGENDA  
October 18, 2017

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 – Tyler Schmidlin  
1<sup>st</sup> Grade – Eliza Mitchell  
2<sup>nd</sup> Grade – Josiah Franco

- Mr. Anthony Dent, September Students of the Month  
3<sup>rd</sup> Grade – Kiera Howell  
4<sup>th</sup> Grade – Sean O'Reilly  
5<sup>th</sup> Grade – Elizabeth Kusnirik  
6<sup>th</sup> Grade – Meredith Bandomer  
7<sup>th</sup> Grade – Sarah DeAngelis  
8<sup>th</sup> Grade – Melanie Craig

- B. Representative from Connor Strong & Buckelew – Presentation of the Virgin Plus Fitness Challenge Award

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

- A. Referendum Update

10. NEW BUSINESS

- A. Mass mailings/email blast
- B. B.O.E. policy- physical education, recess and excuses

11. POLICY

- A. Approve for final reading and adoption, the following policy numbers(s):
  1. 5142 – Pupil Safety
- B. Approve for first reading the following policy number(s):
  1. 3000/3010 – Concepts and Roles in Business and Non-Instructional Operations: Goals and Objectives

2. 3100 – Budget Planning, Preparation and Adoption
3. 3160 – Transfer of Funds Between Line Items, Amendments, Purchases Not Budgeted
4. 3220/3230 – State Funds/Federal Funds
5. 3250 – Income From Fees, Fines, Charges
6. 3260/3270 – Sale and Disposal of Books, Equipment and Supplies; Sale, Licensing and Rental of Property

12. SUPERINTENDENT'S REPORT

A. PERSONNEL

1. Approve 2017-2018 Merit Goals for Superintendent and request that Goals be submitted to the Executive County Superintendent for final approval and acceptance.
2. Approve Merit Goal Stipend for Anthony Dent, Superintendent, \$5,000 Bond Referendum passed by Borough residents on September 26<sup>th</sup>, 2017. 615 Yes votes, 115 No votes
3. Approve retirement  
Mrs. Katherine Gillet, Teacher, effective date of retirement, July 1, 2018

<u>Position Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>
504-18	11-213-100-101-0-11	Mrs. Katherine Gillet

4. Salary Adjustment
  - a. Mary Kaiser, Full Time In Class Assistant, 15 years longevity  $\$200 + \$21,313.44 = \$21,513.44$
  - b. Stacey Smarz, working periods per day as a teacher at Step 1BA  
Remaining contracted time as a Part Time In Class Assistant

<u>Position Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>	<u>Salary</u>
205-01	11-212-100-106-0-121	Mary Kaiser	\$21,513.44
201-10	11-213-100-106-0-117	Stacey Smarz	\$4,211.55
501-20	11-213-100-101-1-117	Stacey Smarz	\$10,323.00

5. Approve New Staff
  - a. Denise DiNicola, Lunch/Recess Aide, Start date pending Criminal History Review Approval
  - b. Casey Walsh, Part Time In Class Assistant, Start date pending Criminal History Review Approval
  - c. Jessica Coughlin, Part Time In Class Assistant, Start date pending Criminal History Review Approval

<u>Position Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>	<u>Salary</u>
203-03	11-000-262-107-D-117	Denise DiNicola	\$12.55 per hour
201-20	11-213-100-106-0-117	Casey Walsh	
201-04	11-213-100-106-0-117	Jessica Coughlin	\$12.67 per hour

6. Approve Deduct Days
  - A. Joshua Smith, August 3<sup>rd</sup>, 4<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup>, 9<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup>, 14<sup>th</sup>, 15<sup>th</sup>, 2017

7. Approved Extra Duty Positions
  - A. Jenna Brey, After School Supervision to cover Project Infinity
  - B. Casey Walsh, After School Supervision to cover Project Infinity

8. Approve Substitute School Nurses
  - A. Barbara Wilhelm
  - B. Deanna Thomas
  - C. Tammy Brown
  - D. Jennifer Yeager

B. CURRICULUM/COORDINATED ACTIVITIES

1. Approve submission of 2017-2018 NJQSAC Statement of Assurance (SOA) and NJQSAC District Performance Review (DPR) to New Jersey Department of Education
2. Disposal of the following from the Nokomis Library:
  - a. 14 Scott-Foresman Beginning Dictionaries, Copyright 1979
  - b. 8 Scott-Foresman Intermediate Dictionaries, Copyright 1979
  - c. 15 American Heritage First Dictionary, Copyright 2003

- d. 1 Scholastic Thesaurus, Copyright 2005
- e. 1 Webster New World Thesaurus, Copyright 1972

- 3. Approval of the following field trip(s):
  - a. 7<sup>th</sup> Grade to Hershey Park on Friday, May 18, 2018 – Students travel via Charter Bus to participate in the Franklin Institute’s “Science Showdown” – Hershey, PA
  - b. 6<sup>th</sup> Grade to Franklin Institute Science Museum on Friday, March 2, 2018 – Students to Visit Terracotta Warriors Exhibit – Philadelphia, PA
- 4. Approve change of date for Halloween Dance to October 27<sup>th</sup>, 2017. Previously approved for October 20<sup>th</sup>, 2017. Change of date due to 8<sup>th</sup> grade class trip being on October 20<sup>th</sup>, 2017.

13. BUSINESS ADMINISTRATOR’S REPORT

A. FINANCE/BUDGET

- 1. Payment of the bills with funds available.
- 2. Approve budget transfers for the months of July, August and September 2017 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: 23-2.11(c) 3 and N.J.A.C. 6A:23-2.11(a) for the month(s) of June (revised), July, August and September 2017. The Treasurer’s Report and Board Secretary’s Report are in agreement for the month(s) of June, July August and September. 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. VOID check number 32520 in the amount of \$68.00
- 5. VOID check number 32521 in the amount of \$0.25
- 6. Approve the following district travel to include mileage reimbursement:

Name	Description	Date	Registr. Amount	Subst. Cost
Patricia Karakashian	LLI System 1 Workshop hosted by Medford Township Public Schools – Medford, NJ	10/23 & 24/2017	\$0.00	\$0.00
Jenna Franchio	LLI System 1 Workshop hosted by Medford Township Public Schools – Medford, NJ	10/23 & 24/2017	\$0.00	\$0.00

- 7. Approval of Special Education Tuition Contract Agreement with Burlington County Special Education Services School District for the 2017-18 school year in the amount of \$47,791.00
- 8. Approve the 2017-18 Agreement with Phoenix Advisors for Continuing Disclosure Agent Services and appointment as Independent Registered Municipal Advisor
- 9. Approval of the following items for discard:
  - A.. Nokomis
    - 1. GE TV (Serial # 21163143) and Cart
    - 2. Sony TV (Serial #4156189)
    - 3. Polycom Unit (Medford Lakes Barcode #10028)

B.. Neeta

1. Sony TV (Serial #4156208)
2. Polycom Unit (Medford Lakes Barcode #10271)

10. RECOMMEND that the Board of Education approve the Additional State Aid for 2017-18 in the amount of \$75,666 to increase the 2017-2018 fund appropriations in the following line items:

- A. 11-000-219-104-0-129 – CST Salaries - \$21,365
- B. 11-000-211-340-0-132 – CST Purchased Services - \$4,900.00
- C. 11-000-266-420-0-160 – Security - \$11,430.00
- D. 11-000-213-300-0-131 – Nurse Purchased Professional Services - \$37,971.00

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 2018-05E  
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 18, 2017

PO#	Vendor	Description	Payment	Check#
18-0308	AEROSPACE INDUSTRIES ASSOCIATION	TEAM 1	125.00	32611
18-0309	AEROSPACE INDUSTRIES ASSOCIATION	TEAM 2	125.00	32611
18-0310	AEROSPACE INDUSTRIES ASSOCIATION	TEAM 3	125.00	32611
18-0311	AEROSPACE INDUSTRIES ASSOCIATION	TEAM 4	125.00	32611
18-0233	AMAZON.COM	ALGEBRA TEXTBOOKS	467.44	32612
18-0234	AMAZON.COM	PE SUPPLIES	139.49	32612
18-0247	AMAZON.COM	B & G SUPPLIES	51.16	32612
18-0281	AMAZON.COM	B&G SIGNAGE	116.90	32612
18-0185	AMAZON.COM	NURSE REFRIDGE	283.36	32612
18-0204	AMAZON.COM	B&G SUPPLIES	175.70	32612
18-0224	AMAZON.COM	504 ACCOMMODATION	449.85	32612
18-0231	AMAZON.COM	504 ACCOMMODATIONS	216.96	32612
18-0344	ANDREWS CAR CARE	BATTERY FOR LIFT	110.95	32613
18-0277	ATLANTIC TOMORROWS OFFICE	COPIER SUPPLIES	238.10	32614
18-0340	BARBARA HANNMANN	PSYCH SERVICES	4,680.00	32615
18-0226	BECKER'S SCHOOL SUPPLIES	GERBER-SUPPLIES	182.30	32616
18-0304	BRETT DINOVI & ASSOCIATES	BALANCE REMAINING	6,198.75	32617
18-0253	BRITTON INDUSTRIES	NEETA MULCH	1,236.00	32618
18-0209	CAROLINA BIOLOGICAL	AGIN-SUPPLIES	1,043.06	32619
18-0084	CAROLINA BIOLOGICAL	AGIN - SUPPLIES	435.96	32619
18-0183	CAROLINA BIOLOGICAL	RAMAGE-SCIENCE CURR	10,875.22	32619
18-0184	CAROLINA BIOLOGICAL	RAMAGE-SCIENCE CURR.	1,313.27	32619
18-0022	CAROLINA BIOLOGICAL	SACKS-SUPPLIES	9.65	32619
18-0321	CASA PAYROLL SERVICES, LLC	SEPT PAYROLL	536.60	32620
18-0055	CASCADE SCHOOL SUPPLIES	SACKS-SUPPLIES	5.82	32621
18-0003	CASCADE SCHOOL SUPPLIES	WELLS-SUPPLIES	145.20	32621
18-0062	CASCADE SCHOOL SUPPLIES	SWINDELLS-SUPPLIES	21.32	32621
18-0093	CASCADE SCHOOL SUPPLIES	NOK OFF-SUPPLIES	11.67	32621
18-0229	CENGAGE LEARNING	MS MATH CURR	1,625.00	32622
18-0210	COMCAST - BUSINESS SERVICES	SEPTEMBER INTERNET	2,505.35	32623
18-0303	CONSTANT CONTACT	E-MAIL BROADCAST	378.00	32624
18-0284	CREATIVE SPORTS AND GRAPHICS	FIELD TRIP TSHIRTS	846.00	32625
18-0329	DENT, ANTHONY V	SEPT REIMB	56.52	32626
18-0196	E-CONOLIGHT	EMERGENCY LIGHTS	2,533.02	32627
18-0064	EAI EDUCATION /ERIC ARMIN, INC	SACKS-SUPPLIES	9.60	32628
18-0347	ED TRETINA ELECTRICAL	EMER LIGHT INSTALL	500.00	32629
18-0327	EDUCATIONAL SERVICES UNIT-TRANS	SEPT TRANSPORT	6,222.90	32630
18-0318	ELECTION SUPPORT & SERVICES, INC	ELECTION SERVICES	540.00	32631
18-0033	FREY SCIENTIFIC	SACKS-SUPPLIES	3.24	32632
18-0270	GOPHER SPORT	ROGERS-SUPPLIES	590.79	32633
18-0271	GYM CLOSET	ROGERS-SUPPLIES	178.17	32634
18-0314	HARRISON, MATTHEW AND MEGAN	SEPT REIMBURSEMENT	4,759.11	32635
18-0314	HARRISON, MATTHEW AND MEGAN	SEPT REIMBURSEMENT	1,282.48	32635
18-0330	HERFF JONES, INC.	REPLACEMENT DIPLOMA	11.69	32636
18-0213	HOUGHTON MIFFLIN HARCOURT	SCIENCE FUSION	1,714.41	32637
18-0206	HUMPHREY'S PEST CONTROL	SEPT SERVICE	80.00	32638
18-0252	J C MAGEE SECURITY	RESTROOM REPAIRS	790.00	32639
18-0094	KURTZ BROTHERS	NOK OFF SUPPLIES	12.53	32640
18-0227	LAKESHORE LEARNING MATERIALS	GERBER-SUPPLIES	365.60	32641
18-0320	LAURA BISHOP COMMUNICATIONS	SEPT SERVICES-REF	6,000.00	32642
18-0328	LENAPE REGIONAL HS DIST.	1ST QTR TRANSPORT	6,544.35	32643

Medford Lakes Board of Education

Bills List

October 18, 2017

PO#	Vendor	Description	Payment	Check#
18-0257	MANGRUM-STRICHART LEARNING RESOURC	REID-SUPPLIES	3,272.50	32644
18-0080	NASCO ARTS AND CRAFTS	COUGHLIN-SUPPLIES	74.17	32645
18-0011	NASCO ARTS AND CRAFTS	SACKS-SUPPLIES	12.16	32645
18-0291	NASSP/NHS/NJHS	MEMBERSHIP	480.00	32646
18-0153	NATIONAL ART & SCHOOL SUPPLIES	WELLS-SUPPLIES	23.82	32647
18-0153	NATIONAL ART & SCHOOL SUPPLIES	WELLS-SUPPLIES	0.03	32647
18-0201	NAUTILUS SOLAR POWER II, LLC.	SEPT SERVICE	5,543.19	32648
18-0322	NJ DIVISION OF PENSION & BENEFITS / DCRF	OCTOBER INVOICE	259.99	32649
18-0325	PARKER MC CAY, P.A.	AUGUST SERVICES	3,891.95	32650
18-0319	PAULSBORO PRINTERS, LLC	REFERENDUM VOTE	118.98	32651
18-0352	PITNEY - BOWES CREDIT CORP.	METER RENTALS	211.00	32652
18-0195	PSE&G	SEPT 2017	5,646.53	32653
18-0148	REALLY GOOD STUFF	HUNTER-SUPPLIES	782.42	32654
18-0332	REALTIME INFORMATION	ADDITIONAL SERVICES	300.00	32655
18-0339	REGINA I BIRCHLER	LDT/C SERVICES	4,680.00	32656
18-0225	REM AUDIOLOGY ASSOCIATES, PC	504 ACCOMMODATION	425.00	32657
18-0290	REPUBLIC SERVICES OF N.J.	AUGUST SERVICE	85.00	32658
18-0334	REPUBLIC SERVICES OF N.J.	SEPT/OCT SERVICE	668.58	32658
18-0349	ROBEY'S LAWNMOWER REPAIR	B&G REPAIRS	61.00	32659
18-0066	SAX ARTS & CRAFTS	SACKS-SUPPLIES	9.75	32660
18-0005	SAX ARTS & CRAFTS	WELLS-SUPPLIES	207.82	32660
18-0088	SAX ARTS & CRAFTS	HEGGAN-SUPPLIES	9.90	32660
18-0130	SCHOLASTIC CLASSROOM MAGAZINE	CLASSROOM MAG	1,225.02	32661
18-0050	SCHOOL SPECIALTY, INC.	MARTINEZ-SUPPLIES	429.89	32662
18-0052	SCHOOL SPECIALTY, INC.	PATTY K - SUPPLIES	457.83	32662
18-0079	SCHOOL SPECIALTY, INC.	COUGHLIN - SUPPLIES	29.69	32662
18-0149	SCHOOL SPECIALTY, INC.	HUCKABY - SUPPLIES	394.38	32662
18-0256	SCHOOL SPECIALTY, INC.	COUGHLIN.SUPPLIES	468.91	32662
18-0017	SCHOOL SPECIALTY, INC.	HUNTER-SUPPLIES	222.29	32662
18-0008	SCHOOL SPECIALTY, INC.	HUCKABY-SUPPLIES	49.53	32662
18-0010	SCHOOL SPECIALTY, INC.	C WALSH-SUPPLIES	201.31	32662
18-0012	SCHOOL SPECIALTY, INC.	SACKS-SUPPLIES	53.90	32662
18-0014	SCHOOL SPECIALTY, INC.	MOFFITT-SUPPLIES	64.58	32662
18-0015	SCHOOL SPECIALTY, INC.	SUMMERVILLE-SUPPLIES	251.45	32662
18-0016	SCHOOL SPECIALTY, INC.	SUMMERVILLE.SUPPLIES	13.39	32662
18-0018	SCHOOL SPECIALTY, INC.	CRAIG-SUPPLIES	282.03	32662
18-0020	SCHOOL SPECIALTY, INC.	O'BRIEN-SUPPLIES	130.55	32662
18-0024	SCHOOL SPECIALTY, INC.	CZAR-SUPPLIES	223.71	32662
18-0029	SCHOOL SPECIALTY, INC.	YORK-SUPPLIES	293.89	32662
18-0030	SCHOOL SPECIALTY, INC.	MCCALL-SUPPLIES	97.45	32662
18-0031	SCHOOL SPECIALTY, INC.	COUGHLIN-SUPPLIES	146.66	32662
18-0034	SCHOOL SPECIALTY, INC.	MOORHEAD-SUPPLIES	129.24	32662
18-0037	SCHOOL SPECIALTY, INC.	FRANCHIO-SUPPLIES	152.78	32662
18-0040	SCHOOL SPECIALTY, INC.	GARTLAND-SUPPLIES	271.20	32662
18-0041	SCHOOL SPECIALTY, INC.	SAMUELIAN-SUPPLIES	277.68	32662
18-0042	SCHOOL SPECIALTY, INC.	GILLET -SUPPLIES	90.22	32662
18-0043	SCHOOL SPECIALTY, INC.	GILLET - SUPPLIES	23.54	32662
18-0045	SCHOOL SPECIALTY, INC.	RARDIN-SUPPLIES	132.08	32662
18-0048	SCHOOL SPECIALTY, INC.	GERBER-SUPPLIES	401.07	32662
18-0049	SCHOOL SPECIALTY, INC.	CONA-SUPPLIES	387.64	32662
18-0095	SCHOOL SPECIALTY/CHILDCRAFT	NOK OFFICE-SUPPLIES	33.06	32663

Medford Lakes Board of Education

Bills List

October 18, 2017

PO#	Vendor	Description	Payment	Check#
18-0163	SCHOOLS HEALTH INSURANCE FUND	OCTOBER PREMIUM	81,846.00	32664
18-0168	SETON	B&G SIGNAGE	515.75	32665
18-0313	SOURCE4TEACHERS	SEPT SUB SERVICES	11,598.46	32666
18-0239	SOUTH JERSEY ENERGY	SEPT GAS SUPPLY	59.59	32667
18-0342	SPECIAL EDUCATION CONSULTANT. LLC	ESY SERVICES	1,070.00	32668
18-0348	SPOTTS, INC. HARDWARE	SEPT PURCHASES	416.56	32669
18-0069	STAPLES (ED-DATA)	HUCKABY-SUPPLIES	183.04	32670
18-0074	STAPLES (ED-DATA)	CST-SUPPLIES	255.12	32670
18-0075	STAPLES (ED-DATA)	MAHON-SUPPLIES	86.71	32670
18-0078	STAPLES (ED-DATA)	BUS OFFICE-SUPPLIES	60.45	32670
18-0143	STAPLES (ED-DATA)	DISTRICT DESK CALEND	629.30	32670
18-0278	STAPLES ADVANTAGE	STAFF SIGNAGE	20.58	32671
18-0278	STAPLES ADVANTAGE	STAFF SIGNAGE	31.30	32671
18-0116	SUPER DUPER PUBLICATIONS	MAHON-SUPPLIES	559.00	32672
18-0293	TCI	SCIENCE/SOC STUD CUR	3,957.50	32673
18-0141	TCI	SCIENCE (K-2)	5,475.15	32673
18-0331	TD WEALTH	2010 BOND INTEREST	48,625.00	32674
18-0096	TEACHER'S DISCOVERY (ENGLISH)	SUMMERVILLE-SUPPLIES	575.17	32675
18-0335	THE DESIGN COLLABORATIVE	PRE-REF PHASE	3,750.00	32676
18-0006	TRIARCO ARTS & CRAFTS	WELLS-SUPPLIES	4.52	32677
18-0203	USAC	E-RATE REIMB.	883.67	32678
18-0044	WARDS NATURAL SCIENCE	SACKS-SUPPLIES	23.31	32679
18-0007	WB MASON CO.	WELLS-SUPPLIES	135.20	32680
18-0353	XTEL COMMUNICATIONS INC.	OCTOBER PHONE	1,240.94	32681
18-0244	YALE SCHOOL NORTH II, INC.	OCT/NOV TUITION	10,638.42	32682
			<b>273,332.99</b>	

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.

OCTOBER 18, 2017

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BOARD SECRETARY

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DATE