

MEDFORD LAKES SCHOOL DISTRICT  
MEDFORD LAKES, NJ 08055  
PUBLIC AGENDA  
June 14, 2017

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

A. Mrs. Carole Ramage, May Students of the Month:

Kindergarten	Mollie Casciato
1 <sup>st</sup> Grade	Karlie Koncewicz
2 <sup>nd</sup> Grade	Mikayla Pettit

Mr. Anthony Dent, Superintendent, May Students of the Month:

3 <sup>rd</sup> Grade	Alexis Hummel
4 <sup>th</sup> Grade	Jorge Bautista
5 <sup>th</sup> Grade	Tanner Gudknecht
6 <sup>th</sup> Grade	Lexi Stahl
7 <sup>th</sup> Grade	Paige Tokaziwski
8 <sup>th</sup> Grade	Grace Donia

B. Mr. Anthony Dent, Superintendent, Mrs. Mary Elizabeth Wells, 3<sup>rd</sup> Grade GATE Teacher and Mrs. Mary Beth Swindells, 4<sup>th</sup> Grade GATE Teacher recognition of Winning Entries in the GATE Competition

3<sup>rd</sup> Grade: Madison Jones, Mikayla Farbman, Katie Adamson  
4<sup>th</sup> Grade: Brody Dillich, Norah Jedwabny, Gianna Smaritto

C. Ms. Susan Morris, The Lance Group – Presentation of award check for placing second in the Virgin Pulse Core Challenge.

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

1. Student Enrollment
2. Fire and Security Drill Reports
3. Nurses' Reports
4. Staff Attendance

9. OLD BUSINESS

1. Referendum Update

10. NEW BUSINESS

1. Photographer for 8<sup>th</sup> Grade Graduation
2. Girl Scout Silver Award Project – Jamie Lee

11. POLICY - NONE

12. SUPERINTENDENT'S REPORT

A. PERSONNEL

1. RECOMMEND that the Board of Education, on the recommendation of the Superintendent, approve the renewal of In Class Assistants, Lunch/Recess Aides for the 2017-2018 school year per attached Schedule F
2. RECOMMEND that the Board of Education, upon the recommendation of the Superintendent, approve the following personnel items:
  - A. Approve Superintendent's Merit Goal payment as approved by County Interim Executive County Superintendent Daryl J. Minus-Vincent on May 25<sup>th</sup>, 2017
  - B. Adopt resolution approving Anthony Dent, Principal of Neeta School and Superintendent of the Medford Lakes School District.

- C. Approve retirement
  - a Mrs. Robyn Barr, Teacher, effective date of retirement, January 1, 2018

<u>Position Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>
501-11	11-215-100-101-0-119	Robyn Barr

- D. Accept resignation
  - a Matthew Germano, Part Time Cleaner, effective 6/2/2017

<u>Position Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>
304-02	11-215-100-101-0-119	Matthew Germano

- E. Approve Marge Fowkes request to use 10 sick days beginning June 5<sup>th</sup>, 2017 to June 16<sup>th</sup>, 2017 due to medical procedure.

F. New Staff

- a Erin Searles, Part Time Cleaner, pending Criminal History Review Clearance
- b Josef Wallenta, Jr. Part Time Cleaner, pending Criminal History Review Clearance

<u>Position Control Roster Number</u>	<u>Account Number</u>	<u>Employee</u>	<u>Salary</u>
304-02	11-000-262-100-0-160	Erin Searles	\$11.57 per hour
304-03	11-000-262-100-0-160	Josep Wallenta, Jr.	\$11.57 per hour

- G. Approval of Sarah Brier for a Disability Leave of Absence to begin on September 22<sup>nd</sup>, 2017 until October 19<sup>th</sup>, 2017 (2 sick days prior to due date, 20 sick days after birth of baby). On October 20<sup>th</sup>, 2017 I will be placed on unpaid leave of absence in accordance with the NJ Family Leave Act and apply for Family Leave Insurance Benefits for a six week time period available under the law. Return date will be January 2<sup>nd</sup>, 2018.
- H. Approve the following 2017-2018 ESY staff:
  - a Matt McCall, Teacher
  - b Jenna Francio, Teacher
- I. Approve LDT/C for Summer Evaluations
  - a Carin A. Shemeley, hour rate \$43.08
  - b Catherine M.Barrett-Yost, hourly rate \$43.08
- J. Approve Substitute Part Time Cleaner
  - a David Thomas, Substitute Part Time Cleaner, \$10.00 hourly rate
- K. Unpaid Day

- a Megan Rodgers, Part Time In Class Assistant, May 22 ½ day, May 23, June 8, 2017
- b Brian Meakim, Teacher, June 12<sup>th</sup>, 2017
- c Joe Bevec; May 19<sup>th</sup>, 2017

**B. CURRICULUM/COORDINATED ACTIVITIES**

1. Approval of 1<sup>st</sup> grade standards-based report card to be implemented in September 2017.
2. Approval of new science program for grades K-4 for implementation in Sept. 2017 "to be determined" (the committee will make a recommendation in time for the BOE meeting)
3. Approve the removal of materials from the Nokomis and Neeta School Libraries.
4. Approval of the follow field trips(s):
  - a. Tuesday, October 24, 2017 – 4<sup>th</sup> Grade Field Trip to Adventure Aquarium, Camden, NJ
  - b. Monday, October 16<sup>th</sup> – Wednesday, October 18, 2017 – 6<sup>th</sup> Grade Overnight Camping Trip to Camp Ockanickon, Medford, NJ

**13. BUSINESS ADMINISTRATOR'S REPORT**

**A. FINANCE/BUDGET**

1. Payment of the bills with funds available.
2. Approve budget transfers for the month of May 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 May 2017. The Treasurer's Report and Board Secretary's Report are in agreement for the month(s) of May. 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
Michael Colling	SPELL JIF Retreat – Cape May, NJ	9/27-29/2017	\$0.00	\$0.00
Anthony Dent	NJSBA Conference – Atlantic City, NJ	10/23-26/2017	\$300.00	\$0.00
Michael Colling	NJSBA Conference – Atlantic City, NJ	10/23-26/2017	\$300.00	\$0.00

5. Discard of old science textbooks in grades 1-4\*:  
 MacMillian/McGraw-Hill Science 2002  
 Kindergarten = 12  
 Grade 1 = 64  
 Grade 2 = 62  
 Grade 3 = 78  
 Grade 4 = 77  
*\*there are big books (no individual textbooks) at the kindergarten level*
6. Approval of Functionally Able Rehabilitation, Inc. to provide Occupational, Physical and Speech therapy Services for the 2017-18 School Year in the amount of \$78.00 per hour for Occupational and Physical Therapy and \$80.00 per hour for Speech Therapy

7. Approval of Special Education Consultant, LLC to provide ABA and BCBA Services on an as-needed basis for the 2017-18 School year at a rate of \$45 per hour for ABA services and \$85.00 per hour for BCBA services.
8. Approval of Addendum to Extend Agreement with S4Teachers, LLC to provide substitute staffing services for the 2017-18 school year as per pricing provided on Addendum "A", attached
9. Approval of Settlement Agreement and General Release between M.H. and M.H. for the provision of special education and related services for E.H. to include tuition and mileage reimbursement for the 2017-18 school year.
10. Approval of 2017-18 Waiver of Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms at Nokomis School
11. 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:

Medford Lakes Board of Education  
Report of Awarded Contracts  
July 1, 2016 – June 30, 2017

Date Awarded	Vendor	Service	School Year	Amount
08/17/16	Hampton Academy	ESY Tuition	2016-2017	\$2,800.00/yr
08/17/16	BCSSSD	ESY Tuition	2016-2017	\$3,670.00/yr
08/17/16	YALE School North II, Inc.	Out of District Tuition	2016-2017	\$45,781.20/yr
08/17/16	Mt. Laurel Township Board of Education	Out of District Tuition	2016-2017	\$30,760.00/yr
08/17/16	Hampton Academy	Out of District Tuition	2016-2017	\$45,2016.00/yr
08/17/16	BCSSSD	Out of District Tuition	2016-2017	\$38,854.00/yr
08/17/16	Shamong Township School District	In District Tuition	2016-2017	\$47,797.60/yr
08/17/16	Southampton Township School District	In District Tuition	2016-2017	\$26,010.00/yr
08/17/16	Camden County Education Services Commission	ESY Transportation	2016-2017	TBD
08/17/16	Brett DiNovi & Associates, LLC	Behavioral/Educational Consultations	2016-2017	\$47.50 - \$115.00/hr
08/17/16	Lynn Hart Educational Services, LLC	LDTTC	2016-2017	\$350 per day
08/17/16	Honeywell Building Solutions	HVAC Preventative Maintenance	2016-2017	\$18,733.00
11/16/16	Amazing Transformations, LLC	ABA Services	2016-2017	\$42.00-\$130.00/hr
11/16/16	Daniel N. DaSilva PhD / Morris Psychological Group	Student Psychological Evaluations	2016-2017	\$3,750 per eval
12/14/16	BCSSSD/ESU	Transportation	2016-2017	\$46,854.00
01/18/17	The Design Collaborative	Architectural Services	2016-2017	\$30,000.00 (Pre-Referendum Phase)
02/15/17	Parker McCay, P.C.	District Solicitor	2016-2017	NTE \$15,000.00-GC \$170.00/hr - SpecEd
03/15/17	eChalk	E-mail licensing	2016-2017	\$3,557.00/yr
03/15/17	Interactive Kids	Behavioral Support Services	2016-2017	\$110.00/hr \$800/day In-Service
04/12/17	BCSSSD/ESU	Transportation	2017-2018	TBD
05/17/17	BCSSSD/ESU	One on One Teacher Assistance	01/03/17 - 06/30/17	\$37,750.00
05/17/17	BCSSSD/ESU	Student Services / PD / Technology	2017-2018	TBD
05/17/17	Realltime	Student Information System	2017-2018	\$13,285.00
05/17/17	Bayada Nurses	Student Services as needed	2017-2018	\$55.00/hr – RN
6/14/17	Functionally Able Rehabilitation, Inc.	OT/PT/Speech	2017-2018	\$78.00/hr OT/PT \$80.00/hr – Speech
6/14/17	Special Education Consultant, LLC	ABA, BCBA Services	2017-2018	\$45.00/hr ABA \$85.00/hr BCBA
6/14/17	S4Teachers, LLC	Substitute Services	2017-2018	TBD

12. RECOMMEND that the Board of Education, upon recommendation of the Business Administrator, approve the following resolution:

**Medford Lakes Board of Education**

**Resolution No. 2017-22**

WHEREAS, the Medford Lakes Board of Education is looking to do a facility upgrade to the Neeta Elementary/Middle School, and

WHEREAS, the Preliminary Eligible Cost of the project are \$1,263,928 and the Ineligible Cost on the project are \$86,702.40 for a total project cost of \$1,350,630 and

WHEREAS this school facilities project qualifies as a school facilities project eligible for State support and

WHEREAS this project is consistent with the Districts approved Long-Range Facilities Plan as approved or amended and

WHEREAS this school facilities project meets the educational adequacy requirements,

NOW therefore be it resolved that the Medford Lakes Board of Education accepts and agrees to locally fund any excess costs; that the District elects to construct its school facilities project using Debt Service Aid; that the District accepts the Preliminary Eligible Costs and will not appeal these costs; and that the District is proposing a September 2017 Referendum.

13. RECOMMEND that the Board of Education, upon recommendation of the Business Administrator, approve the following resolution:

**Medford Lakes Board of Education**

**Resolution No. 2017-23**

WHEREAS, the Medford Lakes Board of Education is looking to do a facility upgrade to the Nokomis Elementary School, and

WHEREAS, the Preliminary Eligible Cost of the project are \$1,538,760 and the Ineligible Cost on the project are \$105,329 for a total project cost of \$1,644,089 and

WHEREAS this school facilities project qualifies as a school facilities project eligible for State support and

WHEREAS this project is consistent with the Districts approved Long-Range Facilities Plan as approved or amended and

WHEREAS this school facilities project meets the educational adequacy requirements,

NOW therefore be it resolved that the Medford Lakes Board of Education accepts and agrees to locally fund any excess costs; that the District elects to construct its school facilities project using Debt Service Aid; that the District accepts the Preliminary Eligible Costs and will not appeal these costs; and that the District is proposing a September 2017 Referendum.

14. RECOMMEND that the Board of Education, upon recommendation of the Business Administrator, approve **Resolution Number 2017-24** appointing Parker McCay as Bond Council for the Medford Lakes School District.
15. RECOMMEND that the Board of Education, upon recommendation of the Business Administrator, approve **Resolution Number 2017-25** appointing Phoenix Advisors, LLC as Financial Advisor for the Medford Lakes School District.

16. RECOMMEND that the Board of Education, upon recommendation of the Business Administrator, approve the following resolution:

**Resolution 2017-26**

**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 2017 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.

17. RECOMMEND that the Board of Education, upon recommendation of the Business Administrator, approve the following resolution:

**Resolution 2017-27**

**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 2017 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.

18. RECOMMEND that the Board of Education, upon recommendation of the Business Administrator, approve **Resolution Number 2017-28** approving the submission of a proposal to the voters of the school district at a special election to be held on Tuesday, September 26, 2017

19. Approve the following Board Member travel to include mileage reimbursement:

Name	Description	Date	Registr. Amount	Subst. Cost
Mary Sullivan	NJSBA Conference – Atlantic City, NJ	10/23-26/2017	\$300.00	\$0.00

20. Approve the following Board Member travel to include mileage reimbursement:

Name	Description	Date	Registr. Amount	Subst. Cost
Kim Bezanis	NJSBA Conference – Atlantic City, NJ	10/23-26/2017		\$0.00

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 2017-29E  
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.

17. ADJOURNMENT

# Medford Lakes Board of Education

## Bills List

June 14, 2017

PO#	Vendor	Invoice#	Payment	Check#
17-0840	BRETT DINOVI & ASSOCIATES	STUDENT SERVICES	16,893.00	32370
17-0829	BRETT DINOVI & ASSOCIATES	STUDENT SERVICES.	747.50	32370
17-0812	BURLINGTON CO. SPEC. SERVICES	STUDENT SERVICES	15,309.72	32371
17-0811	CASA PAYROLL SERVICES, LLC	MAY PAYROLL	495.35	32372
17-0064	COMCAST - BUSINESS SERVICES	MAY INTERNET	2,505.35	32373
17-0821	CONSTITUTIONAL WALKING TOURS,	BALANCE DUE-5TH GR	40.00	32374
17-0782	COTTRELL GRAPHICS, LLC	CODE BOOKS-CST	60.40	32375
17-0828	COURIER TIMES, INC.	BUDGET AD	461.60	32376
17-0833	CZARZASTY, ERIN	TUITION REIMBURSEMEN	288.75	32377
17-0739	DEMCO, INC.	LIBRARY FURNITURE	2,127.86	32378
17-0819	DENT, ANTHONY V	REIMBURSEMENT	186.39	32379
17-0818	EDUCATIONAL SERVICES UNIT	STUDENT SERVICES	1,200.00	32380
17-0781	EDUCERE LLC	HOMEBOUND INST.	638.00	32381
17-0757	FERNBROOK FARMS EDUCATION CENTER	2ND GRADE TRIP	464.50	32382
17-0798	GARAVENTA USA, INC.	STAGE LIFT REPAIR	460.00	32383
17-0491	HAMPTON ACADEMY	MAY & MARCH TUITION	11,052.80	32384
17-0841	HAMPTON BEHAVIORIAL HEALTH CENTER	HOMEBOUND	240.00	32385
17-0583	HARRISON, MATTHEW AND MEGAN	MAY REIMBURSEMENT	6,144.04	32386
17-0722	HERFF JONES - CAP & GOWN DIV.	CAPS & GOWNS	1,035.00	32387
17-0729	HOUGHTONMIFFLIN-HARCOURT	TESTING MATERIALS	663.81	32388
17-0295	HUMPHREY'S PEST CONTROL	MAY SERVICES	80.00	32389
17-0801	IMPERIAL BAG & PAPER	B&G SUPPLIES	1,729.40	32390
17-0831	JILL AGIN	TUITION REIMBURSEMEN	288.75	32391
17-0836	JULIE PHILLIPS	FIELD TRIP REIMB.	45.00	32392
17-0837	KELLY WYATT	FIELD TRIP REFUND	28.50	32393
17-0731	LENAPE REGIONAL HS DIST.	OOD TRANSPORT	7,773.75	32394
17-0825	LENAPE REGIONAL HS DIST.	FIELD TRIP TRANSPORT	1,325.00	32394
17-0838	LYNN M. HART EDUCATIONAL	MAY SERVICES	4,550.00	32395
17-0813	MEDFORD LAKES STUDENT COUNCIL	TRANSFER FUNDS	3,459.20	32396
17-0655	MEDFORD TWP. BOARD OF ED.	JUNE TRANSPORT	1,063.30	32397
17-0820	MEDFORD TWP. BOARD OF ED.	FIELD TRIP TRANSPORT	900.00	32397
17-0704	MT. LAUREL BOARD OF EDUC.	JUNE TUITION	3,076.00	32398
17-0822	NATIONAL CONSTITIUTION CENTER	BALANCE DUE-5TH GR	15.00	32399
17-0060	NAUTILUS SOLAR POWER II, LLC.	MAY SOLAR	4,528.14	32400
17-0814	NJ DIVISION OF PENSION & BENEFITS / DCRP	APRIL & MAY	493.12	32401
17-0618	NJASBO	CONFERENCE REG.	275.00	32402
17-0817	PARKER MC CAY, P.A.	MAY SERVICES	3,638.00	32403
17-0756	PHILADELPHIA ZOO	1ST GRADE FIELD TRIP	962.00	32404
17-0051	PSE&G	MAY 2017	3,535.23	32405
17-0062	REPUBLIC SERVICES OF N.J.	JUNE SERVICE	334.29	32406
17-0816	RUTGERS, THE STATE UNIVERSITY	REGISTRATION-WITHAM	145.00	32407
17-0057	SCHOOLS HEALTH INSURANCE FUND	JUNE 2017 PREMIUM	81,963.00	32408
17-0823	SHAMROCK HEATING, AIR COND.	A/C REPAIRS	140.00	32409
17-0824	SONITROL SECURITY OF DE VALLEY	REPAIR	306.00	32410
17-0826	SOURCE4TEACHERS	SUB SERVICES	4,759.15	32411
17-0052	SOUTH JERSEY GAS CO.	MAY USAGE	550.23	32412
17-0830	SPOTTS, INC. HARDWARE	B&G SUPPLIES	278.76	32413
17-0815	THE DESIGN COLLABORATIVE	PHASE 1 / PYMT 3	3,750.00	32414
17-0313	VIRTUA MEDICAL GROUP	MEDICAL SERVICES	400.00	32415
17-0827	WITHAM, GREGORY	CELL PHONE REIMB	454.20	32416
17-0055	XTEL COMMUNICATIONS INC.	PHONE SERVICE	1,189.63	32417
			<b>193,049.72</b>	

I hereby certify that I have examined the bills covered by the above listed warrants and found them

**Medford Lakes Board of Education**

**Bills List**

**June 14, 2017**

**PO# Vendor**

**Invoice#**

**Payment Check#**

to be in order for payment in accordance with Board of Education poliy and N.J.S.A. 18A;19 et seq.

JUNE 14, 2017

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BOARD SECRETARY

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DATE