

February 26, 2018

**WILLINGBORO TOWNSHIP BOARD OF EDUCATION
BOARD MEETING OF
MONDAY February 26, 2018**

The Board Meeting of the Willingboro Board of Education was held on Monday, February 26, 2018 in the Board Room of the Country Club Administration Building. The meeting was called to order by Board President, Tonya Brown at 7:05 P.M.

The Opening Statement was read as follows:

In compliance with the Open Public Meetings Act, this is to announce that adequate notice of this meeting has been satisfied.

On January 17, 2018, advanced written notice of this meeting was posted on the bulletin board outside the Board Secretary's Office.

On January 17, 2018, advanced written notice of this meeting was emailed to the Courier Post, 301 Cuthbert Blvd., Cherry Hill and the Trenton Times, 413 Riverview Plaza, Trenton, NJ and the Burlington County Times, 4284 US-130, Willingboro.

On January 17, 2018, advanced written notice of this meeting was filed with the Township Clerk.

The Board Secretary shall enter into the minutes of this meeting, this public announcement.

PLEDGE OF ALLEGIANCE

ROLL CALL

Sarah Holley	-	Absent	Felicia Hopson	-	Present
Gary Johnson	-	Present	Grover McKenzie	-	Present
Jennifer Noble-Slanton	-	Absent	Dennis Tunstall	-	Present
Debra Williams	-	Absent	Kimbrali Davis	-	Present
Tonya Brown	-	Present			
9	Members	6	Present	3	Absent

Debra Williams arrived @ 7:09

Administrators Present: Dr. Ronald Taylor, Superintendent, Kelvin L. Smith, Business Administrator/Board Secretary, Dr. Dale Talbert, Deputy Assistant Superintendent, Teresa-Anne Lucas, Assistant Superintendent, Stacey Robinson, Director of Personnel, Dr. Adrian C. Waters, Director of Special Projects, Dr. Melody Alegria, Director of Special Services, Ron Zalika, Director of Curriculum and Instruction, Shannon Carey, Comptroller, Lester Taylor, Esq., Board Solicitor and Evelyn Holland, Assistant to Board Secretary.

APPROVAL OF DRAFT AGENDA

Moved by Grover McKenzie

APPROVAL OF DRAFT AGENDA

Seconded by Kimbrali Davis

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Kimbrali Davis	-	Yes	Tonya Brown	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

APPROVAL OF ACCEPTANCE OF MINUTES

6.1.1 APPROVAL OF BOARD MEETING MINUTES/CLOSED EXECUTIVE SESSION #1 and #2: January 29, 2018

Moved by Dennis Tunstall

APPROVAL OF BOARD MEETING MINUTES FEBRUARY 10, 2018

Seconded by Felicia Hopson

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Kimbrali Davis	-	Yes	Tonya Brown	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

6.1.2 APPROVAL OF BOARD MEETING MINUTES: JANUARY 29, 2018

Moved by Grover McKenzie

APPROVAL OF BOARD MEETING MINUTES: FEBRUARY 12, 2018

Seconded by Kimbrali Davis

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Kimbrali Davis	-	Yes	Tonya Brown	-	Yes

6 Voting: 6 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

VIOLENCE AND VANDALISM REPORT PRESENTATION @ 7:15

Mr. Perry was present to answer any questions or concerns.

Ms. Hopson:

- Wanted to know if administration had been trained on how to complete forms.

Mr. Perry:

- Standardized state form. All data sent by principals to security office to be entered.

Mr. McKenzie:

- Were there any duplicate incidents?
- Is there data from previous years to make comparisons?

Dr. Taylor:

- Informed the board that he will go back the last three years to make comparisons.

Mr. Tunstall:

- Data showed zero HIV cases, is that correct?

Mr. Perry:

- Responded there were no confirmed cases of HIV.

MOTION TO ACCEPT THE VIOLENCE AND VANDALISM REPORT

Moved by Felicia Hopson

MOTION TO ACCEPT THE VIOLENCE AND VANDALISM REPORT

Seconded by Dennis Tunstall

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

7.1.1 APPROVAL TO ACCEPT THE VIOLENCE AND VANDALISM REPORT FOR THE 2016-2017 SCHOOL YEAR

Moved by Felicia Hopson

APPROVAL TO ACCEPT THE VIOLENCE AND VADALISM REPORT FOR THE 2016-2017 SCHOOL YEAR

Seconded by Dennis Tunstall

A roll call resulted as follows:

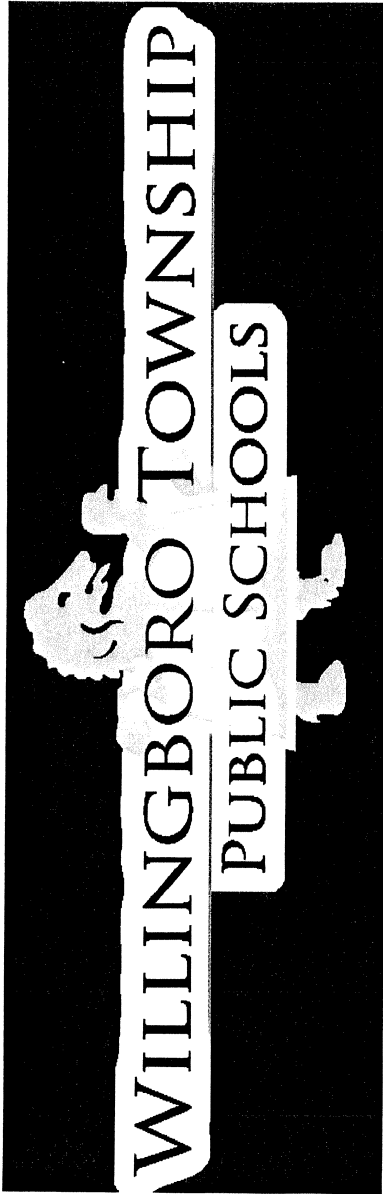
Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

February 26, 2018

**APPROVAL TO ACCEPT THE VIOLENCE AND VANDALISM REPORT FOR
THE 2016-2017 SCHOOL YEAR (cont'd)**



**Dr. Ronald G. Taylor
Superintendent of Schools
Violence and Vandalism Report
2016 – 2017**

Report Period 2 (January 1, 2017 – June 30, 2017)

February 26, 2018

**APPROVAL TO ACCEPT THE VIOLENCE AND VANDALISM REPORT FOR
THE 2016-2017 SCHOOL YEAR (cont'd)**

**This report is compiled from data submitted to the Office
of Safety and Security by Principals of the Willingboro
School District during school year 2016-2017**

**Norman E. Perry
Director of Safety, Security and Student
Attendance**

APPROVAL TO ACCEPT THE VIOLENCE AND VANDALISM REPORT FOR THE 2016-2017 SCHOOL YEAR (cont'd)

Electronic Violence and Vandalism (EVVRS) Incident Definitions

Violence	Vandalism	Substance Abuse
Assault	Arson	Use Confirmed
Criminal Threat	Bomb Threat	Possession
Extortion	Burglary	Sale/Distribution
Fight	Damage to Property	
Threat	Fake Bomb	
Kidnapping	Fire Alarm	
Robbery	Fireworks Offense	
Sex Offense	Theft	
	Trespassing	

APPROVAL TO ACCEPT THE VIOLENCE AND VANDALISM REPORT FOR THE 2016-2017 SCHOOL YEAR (cont'd)

Electronic Violence and Vandalism (EVVRS) Incident Definitions

Weapons

Weapons include any instrument readily capable of lethal use or of inflicting bodily injury, but is not limited to: handguns, rifles, knives, clubs or other bludgeons; chains; sling shots; leather bands studded with metal filings; razor blades; stun guns; and any device that projects, releases, or emits tear gas or any other substance (e.g., pepper spray) that is intended to produce temporary discomfort or permanent injury through being vaporized or otherwise dispensed in the air.

Possession

Used In Offense

Sale/Distribution

APPROVAL TO ACCEPT THE VIOLENCE AND VANDALISM REPORT FOR THE 2016-2017 SCHOOL YEAR (cont'd)

Electronic Violence and Vandalism (EVVRS) Incident Definitions

Harrasment, Intimidation, or Bullying (HIB)

HIB means any gesture, any written, verbal or physical act, or any electronic communication, whether it be a single incident or a series of incidents, that is reasonably perceived as being motivated either by any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic, that takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, that substantially disrupts or interferes with the orderly operation of the school or the rights of other students and that:

- a reasonable person should know, under the circumstances, will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to his person or damage to his property
- has the effect of insulting or demeaning any student or group of students; or
- creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student.

APPROVAL TO ACCEPT THE VIOLENCE AND VANDALISM REPORT FOR THE 2016-2017 SCHOOL YEAR (cont'd)

Duplicated Incidents

Duplicate counts occur when one incident is classified in two categories, e.g. the case of a fight during which damage to property occurs. It would appear under violence (fight) and vandalism (damage to property). In the unduplicated total, the incident is counted as one incident overall.

APPROVAL TO ACCEPT THE VIOLENCE AND VANDALISM REPORT FOR THE 2016-2017 SCHOOL YEAR (cont'd)

**Count of Incidents By Category
January 1, 2017 - June 30, 2017**

Category	Count
Violence	111
Vandalism	18
Weapons	2
Substance Abuse	5
HIB	0
Total Incidents	136

APPROVAL TO ACCEPT THE VIOLENCE AND VANDALISM REPORT FOR THE 2016-2017 SCHOOL YEAR (cont'd)

**Incident Category Totals by School
January 1, 2017 - June 30, 2017**

	School	Violence	Vandalism	Weapons	Substance Abuse	HIB
1	Garfield East Elementary School	2	2	0	0	0
2	Hawthorne Elementary School	3	1	1	0	0
3	J. C. Stuart Elementary School	0	0	0	1	0
4	Memorial Middle School	52	11	1	1	0
6	Twin Hills Elementary School	4	0	0	0	0
7	Willingboro High School	42	4	0	3	0
8	W. R. James Elementary School	8	0	0	0	0
	Total	111	18	2	5	0

APPROVAL TO ACCEPT THE VIOLENCE AND VANDALISM REPORT FOR THE 2016-2017 SCHOOL YEAR (cont'd)

Incident Summary By Location January 1, 2017 – June 30, 2017

Total Count	Location
47	Classroom
36	Corridor
24	Other Inside School
17	Cafeteria
3	School Entrance
3	Other Outside
1	Bus
0	Locker Room
1	Building Exterior
4	School Grounds

APPROVAL TO ACCEPT THE VIOLENCE AND VANDALISM REPORT FOR THE 2016-2017 SCHOOL YEAR (cont'd)

**Incident By Location
January 1, 2017 – June 30 2017**

	Garfield East	Hawthorne	J. C. Stuart	Twin Hills	W. R. James	Willingboro High	Memorial Middle
Cafeteria	0	2	0	1	2	3	9
Classroom	1	2	1	2	3	19	19
Corridor	3	0	0	1	0	15	17
Other Inside School	0	1	0	0	1	6	16
School Grounds	0	0	0	0	0	3	1
Bus	0	0	0	0	0	1	0
Building Exterior	0	0	0	0	0	1	0
Locker Room	0	0	0	0	0	0	0
Other Outside	0	0	0	0	1	1	1
School Entrance	0	0	0	0	1	0	2
Totals	4	5	1	4	8	49	65

SUPERINTENDENT:

- Dr. Taylor thanked Mr. Perry for his review on the Violence and Vandalism Report.
- He took a Moment of Silence for the School Shooting in Florida.
- Gave kudos to the KAPA Group for the wonderful performance given at the high school's Black History Program and wanted to thank the Bells.
- He wanted to thank PTA President Jackson and Principal Burgess for Hawthorne's accomplishment on winning the NJ/PTA award and the Environmental Awareness Award.
- Last but not least, he wanted to remind everyone about the State of the District on February 27, 2018.

BOARD MEETING COMMENTS

A. Board Officers

Board President's Statement

Often times it may appear to members of our audience that the Board of Education takes action with very little comment and in many cases a unanimous vote. Before a matter is placed on the agenda at a public meeting, the administration has thoroughly reviewed the matter with the Superintendent of Schools. If the Superintendent of Schools is satisfied that the matter is ready to be presented to the Board of Education, it is then referred to the appropriate board committee. The members of the board committee work with administration and the Superintendent to assure that the members fully understand the matter. When the committee is satisfied with the matter, it is presented to the Board of Education for discussion before any final action is taken. Only then, is it placed on the agenda for action at a public meeting.

B. Superintendent

PUBLIC COMMENTS: OPENED @ 9:15P.M.

Ted Nixon – 50 Windover Lane:

- Handed out information to the board on how to build a greater Willingboro
- Stated that voter registration is the #1 priority.
- He would like to have a table at the State of the District event, but was told it wasn't appropriate for that event. However, he was given other options by the Superintendent. Came tonight to see if his decision could be reversed.
- Also wanted to know if the high school did voter registration.

Glenda Smiley –Clubhouse Lane:

- Spoke about the Black History Program at the high school and how the students did a great job and how she wish more could be done to promote the good that's going on in the district.
- Commented that the vocational schools are not better and how their scores are no better. (Growing up you went to vocational schools because you didn't want to go to college)
- Would like to see the gap closed between middle school students and high school students.
- Would like to see the 8th graders visit the high school more.

Public Comment closed @ 7:29

February 26, 2018

SUPERINTENDENT'S COMMENTS:

Dr. Taylor commented to the public's comments.

BOARD MEMBERS COMMENTS:

Grover McKenzie:

- Mr. McKenzie stated he had the pleasure of seeing the Black History Program on opening night. Found it to be encouraging how students worked through their problems. Marvelous set production. It was amazing to learn about black colleges and sororities.
- Another banner year for Willingboro alumni and will continue support the arts.

Gary Johnson:

- He enjoyed Sunday's performance. He would use one word to describe it, WOW! Thought it couldn't be top from last year but it was.
- Commented on the step performance and how excellent it was.

Kimbrali Davis:

- Ms. Davis stated if you missed it you missed a treat.
- Boy's track team had a stellar session. Talked how they won States, Sectionals and Group I States titles. Last time did a 3 peat was 2012.
- Mentioned the Honor Society trip to New York to the National Museum of Mathematics. Wonderful things going on at the high school.
- Commented to the Moment of Silence and talked about how we need to pay attention to how students are speaking out and rising up. It shows we are educating future leaders.
- Things are in place. Safety of students is number one priority.

Tonya Brown:

- Stated that Willingboro residents are their own worst enemy.
- Negative information spreads fast, but you never hear about the good.
- BCIT sell their school. We must sell our district if we want students to stay.
- Mentioned the play was phenomenal and it should've been standing room only.
- Informed the board that she asked Carlos Worthy to sit in on the Policy Committee.

Dennis Tunstall:

- Asked the board if the Operations Committee should have authority over the decision making and bring information back to the board?

Felicia Hopson:

- She stated that authority should be given to the committee and information brought back to the board so process doesn't take as long.

Kimbrali Davis:

- Stated she agrees with Ms. Davis.

Grover McKenzie:

- Thanked chair for appointing him as delegate of NJSBA. However should be an alternate.

SUPERINTENENT'S REPORT

9.1.1 APPROVAL OF RATIFICATION OF LEAVE OF ABSENCES FOR THE 2017-2018 SCHOOL YEAR

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following:

Certificated Staff

Wilson, Crystal
Garfield East Elementary School
Pre-K Teacher
LOA with pay: 2/1/18 – 3/19/18
Reason: Sick Leave per WEA Article IX:A
Salary: \$66,432.00

Support Staff

Hernandez, David
Willingboro High School
Teacher Assistant 7 HR
LOA without pay: 1/4/18 – 2/6/18
Reason: Unpaid Leave of Absence Per WEA Article IX:C
Salary: \$18,873.00

Farid, Samia
Hawthorne Elementary School
Teacher Assistant 6 HR
LOA without pay: 2/12/18 – 2/26/18
Reason: Sick Leave Per WEA Article IX:B
Salary: \$16,995.00

Moved by Dennis Tunstall

APPROVAL OF RATIFICATION OF LEAVE OF ABSENCES FOR THE 2017-2018 SCHOOL YEAR

Seconded by Felicia Hopson
A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENENT’S REPORT

9.1.2 APPROVAL OF LEAVE OF ABSENCE FOR THE 2017-2018 SCHOOL YEAR

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following:

Certified Staff

Marcantonio, Jenna
Alternative School at Levitt
Special Education Teacher
LOA with/without pay: 3/12/18 – 6/30/18
Reason: Maternity/Child Rearing per WEA Article IX:H
Salary: \$ 60,295.00

Moved by Dennis Tunstall

APPROVAL OF LEAVE OF ABSENCE FOR THE 2017-2018 SCHOOL YEAR

Seconded by Felicia Hopson
A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.1.3 APPROVAL OF RESIGNATIONS FOR THE 2017-2018 SCHOOL YEAR

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following resignations:

Certificated Staff

Turner, David
Elementary Teacher
W.R. James Elementary School
Effective: 4/17/18
Salary: \$68,227.00

Support Staff

Lippincott, Judith
Teacher Assistant 6 Hr.
W.R. James Elementary School
Effective: 2/28/18
Salary: \$14,776.00

SUPERINTENENT’S REPORT

APPROVAL OF RESIGNATIONS FOR THE 2017-2018 SCHOOL YEAR (cont’d)

Moved by Dennis Tunstall

APPROVAL OF RESIGNATIONS FOR THE 2017-2018 SCHOOL YEAR

Seconded by Felicia Hopson

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.2.1 APPROVAL OF APPOINTMENT OF CERTIFICATED STAFF FOR THE 2017-2018 SCHOOL YEAR

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following, pending receipt of passing medical exam and fingerprinting qualifications:

Knox, Sarah
Burlington Township, NJ
Stuart Elementary School
Special Education Pre-K Teacher
Salary: \$57,053.00 MA Step #1
Effective: 2/27/18
Replacing: New Position

Fortier, Dawn
Browns Mills, NJ
Hawthorne Elementary School
Special Education Pre-K Teacher
Salary: \$57,053.00 MA Step #1
Effective: 2/27/18
Replacing: Iris DeVaughn

SUPERINTENENT’S REPORT

APPROVAL OF APPOINTMENT OF CERTIFICATED STAFF FOR THE 2017-2018 SCHOOL YEAR (cont’d)

Moved by Dennis Tunstall

APPROVAL OF APPOINTMENT OF CERTIFICATED STAFF FOR THE 2017-2018 SCHOOL YEAR

Seconded by Grover McKenzie

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.2.2 APPROVAL TO APPOINT STAFF TO PARTICIPATE IN THE PRE-K MATH/LITERACY NIGHT

Be it resolved upon the recommendation of the Superintendent, the Board of Education approves the following staff listed below for participation in the Pre-K Parent/Child Family

Math/ Literacy Night that will take place on Friday, March 9, 2018.

The approved teachers will be paid at the student contact rate of \$24.00 per hour. Time will be approved by time sheets. Payment will be from account # 20-218-100-101-XTRA

Names	Park School and Gap Number	Title
Iris DeVaughn	Country Club	Master Teacher
Paula Garguillo	Country Club	Master Teacher
Heather Laux	W.R. James	Teacher
Vicki Slotterback	Hawthorne	Teacher
Denise Woody	J.C Stuart	Teacher
Marlina Miller	Garfield East	Teacher
Lisa Clendaniel	Garfield East	Teacher

All staff will be paid upon presentation of approved sign in sheets and time sheets.

Moved by Dennis Tunstall

APPROVAL TO APPOINT STAFF TO PARTICIPATE IN THE PRE-K MATH/LITERACY NIGHT

Seconded by Grover McKenzie

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENENT’S REPORT

9.3.1 APPROVAL OF APPOINTMENT OF SUPPORT STAFF FOR THE 2017-2018 SCHOOL YEAR

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following, pending receipt of passing medical exam and fingerprinting qualifications:

Smith-Stanford, Laurarenda
Columbus, NJ
Willingboro High School
Clerk Typist 12 Mo.
Salary: \$26,508.00 Step 1
Effective: 2/27/18
Replacing: New position

Moved by Dennis Tunstall

APPROVAL OF APPOINTMENT OF SUPPORT STAFF FOR THE 2017-2018 SCHOOL YEAR

Seconded by Grover McKenzie
A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.3.2 APPROVAL OF SCHOOL-AGE CHILD CARE PROGRAM (KAMP KAB/KLUB KAB) FOR SUMMER 2018

Be it resolved that upon the recommendation of the Superintendent, the Board of Education extend the Before/After School Program to provide a full-day program during the summer of 2018.

This program, known as “Kamp KAB – Kids Against Boredom,” will operate from 8:30 a.m. to 4:30 p.m., Mondays through Fridays between Monday, July 2 and Friday, August 17. Extended hours of care will be offered “before kamp” (7:00 – 8:30 am) and “after kamp” (4:30 – 6:00 pm) at an additional cost.

Kamp KAB for students who completed Pre-K4 thru Grade 5 and Klub Kab for students who have completed grades 6-8 will be held at the W.R. James School.

The expenses of Kamp KAB will be paid by the families who use the service. The tuition will be as follows:

SUPERINTENENT'S REPORT

APPROVAL OF SCHOOL-AGE CHILD CARE PROGRAM (KAMP KAB/KLUB KAB) FOR SUMMER 2018 (cont'd)

Full Time: (8:30 am–4:30 pm) each day:

\$155/week per student, trip fees included.

\$135/week for each additional sibling, trip fees included.

Per Diem: (8:30am–4:30pm)

\$50/day per student or \$20/hour, plus field trip fees. (No sibling discount.)

Extended care:

Weekly: \$10.00 per child for morning or afternoon; \$15.00 per child for BOTH a.m. and p.m.

Daily: \$ 5.00 per child for morning or afternoon; \$ 8.00 per child for BOTH a.m. and p.m.

Kamp KAB staff members will pay \$50/week for each of their own children (maximum: 2) to cover costs of trips and supplies.

For families who participate in tuition subsidy programs offered through Burlington Co. Community Action Program (BCCAP), we will accept BCCAP's maximum payment (approx. \$132.00) as full payment for the 8 hour program. Subsidy families must pay the additional fees for extended care if needed.

Registration will be held during the month of April. A non-refundable fee of \$35.00/family must be paid with the registration. (Families registering after April 30 will be charged a \$50.00 registration fee.) When registering for Kamp KAB, each family must also include a \$100.00 deposit per family (non-refundable after June 2). This deposit will be deducted from **the last week's** tuition.

As part of the Before/After School Program, **this program is self-supporting; there will be no cost to the district.** If the enrollment is not sufficient to meet anticipated expenses by May 19, the program may be canceled.

Moved by Dennis Tunstall

APPROVAL OF SCHOOL-AGE CHILD CARE PROGRAM (KAMP KAB/KLUB KAB) FOR SUMMER 2018

Seconded by Grover McKenzie

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENENT'S REPORT

9.3.3 APPROVAL OF RATIFICATION OF REASSIGNMENT OF SUPPORT STAFF FOR THE 2017-2018 SCHOOL YEAR

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following:

Manns, Rosloyn
 Hawthorne Elementary School
From: Teacher Assistant 6 hr.
 Salary: \$16,351.00
To: Teacher Assistant 7 hr.
 Salary: \$18,361.00
 Effective: 9/25/17

Moved by Dennis Tunstall

APPROVAL OF RATIFICATION OF REASSIGNMENT OF SUPPORT STAFF FOR THE 2017-2018 SCHOOL YEAR

Seconded by Grover McKenzie
 A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.3.4 APPROVAL OF APPOINTMENT OF CERTIFICATED SUBSTITUTE STAFF FOR THE 2017-2018 SCHOOL YEAR

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following:

Certificated Substitute Staff

Douglas, Nicole
 Position: Sub-Nurse
 Rate: \$175 per day
 Effective: 2/27/18

Wilson, Rhonda
 Position: Sub Nurse
 Rate: \$175 per day
 Effective: 2/27/18

Moved by Dennis Tunstall

APPROVAL OF APPOINTMENT OF CERTIFICATED SUBSTITUTE STAFF FOR THE 2017-2018 SCHOOL YEAR

Seconded by Grover McKenzie
 A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENENT’S REPORT

9.4.2 APPROVAL OF STUDENT TEACHER PRACTICUM AND/OR INTERNSHIP FOR THE 2017-2018 SCHOOLYEAR

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following pending receipt of passing fingerprinting qualifications and HR Clearance, Student Teachers and/or Interns at no cost to the district:

Student Teacher

Brake, Tyler
 Student Teaching
 Rutgers University
 Placement: 6th Gr. Academy @ Levitt
 Start Date: 2/27/18

Sarno, Alexandra
 Student Teaching
 Rutgers University
 Placement: 6th Gr. Academy @ Levitt
 Start Date: 2/27/18

Moved by Grover McKenzie

APPROVAL OF STUDENT TEACHER PRACTICUM AND/OR INTERNSHIP FOR THE 2017-2018 SCHOOL YEAR

Seconded by Dennis Tunstall

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.6.1 APPROVAL OF ADDITIONAL COMPENSATION FOR THE 2017-2018 SCHOOL YEAR (GUIDANCE COUNSELOR LEAVE OF ABSENCE COVERAGE)

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following:

Name	Days	Rate	Total Amount
Shawnet Bright	63	\$75 per day	\$4,725.00
Kristin Brown	63	\$75 per day	\$4,725.00

Moved by Dennis Tunstall

APPROVAL OF ADDITIONAL COMPENSATION FOR THE 2017-2018 SCHOOL YEAR (GUIDANCE COUNSELOR LEAVE OF ABSENCE)

Seconded by Grover McKenzie

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSE

SUPERINTENENT'S REPORT**9.8.2 APPROVAL OF STUDENT FIELD TRIP DURING THE 2017-2018 SCHOOL YEAR**

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following student field trip(s):

School	Group/Club/Organization	Destination	Date of Trip	Cost
Willingboro High School	National Honor Society	W.R. James and J.C Stuart Elementary Schools	March 2, 2018	\$168.00* for the bus
Willingboro High School	Cosmetology	Javits Convention Center 655 West 34 th Street New York, NY 10001	March 6, 2018	\$684.00*** \$1,316.00** for the buses
Twin Hills School	K-5 Special Ed.	Philadelphia Zoo W. Girard Avenue Philadelphia, PA. 19104	March 28, 2018	\$320.00*** \$586.00*** for the buses
J.C. Stuart School	Grade - 1	Broadway Theatre P.O. Box 118 Pittman, NJ 08071	April 18, 2018	\$522.00**** * \$448.00** for the buses
Willingboro High School	WHS Student Council	National Museum of African American History 1400 Constitution Avenue NW Washington, DC	May 11, 2018	\$200.00*** \$1500.00**
J.C. Stuart School	Grade - 4	Adventure Aquarium 1 Riverside Drive Camden, NJ 08103	June 7, 2018	\$875.00**** * \$800.00** for the buses
Memorial Middle School	Grade – 8	Cater 2U Mount Laurel, NJ	June 15, 2018	\$6,600*** No buses

*No Cost to District

**Funded by District

***Funded by Student Fund/Donations

****Funded by Student Class/Club

*****Funded by Students/Employees/Chaperones

SUPERINTENENT’S REPORT

APPROVAL OF STUDENT FIELD TRIP DURING THE 2017-2018 SCHOOL YEAR (cont’d)

Moved by Grover McKenzie

APPROVAL OF STUDENT FIELD TRIP DURING THE 2017-2018 SCHOOL YEAR

Seconded by Dennis Tunstall

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.8.2 APPROVAL OF PROFESSIONAL STAFF-DAILY OVERNIGHT WORKSHOPS

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following workshops and overnight conferences. Principals, Supervisors and Staff are aware of their responsibility to “turnkey” information upon completion of workshop:

PROFESSIONAL TRIP REQUESTS

Name	Location	Workshop/ Conference	Workshop Location	Date	Amount
Brandy Vorgity	HAW	Supporting Writers: Aligning Beliefs and Actions	Rutgers University, New Brunswick, NJ	3/14/18	\$150
Carolyn Wuebker	HAW	Supporting Writers: Aligning Beliefs and Actions	Rutgers University, New Brunswick, NJ	3/14/18	\$150
Patricia Kelly	PJP	101 Best Strategies for Teaching Social Studies	Voorhees, NJ	3/27/18	\$249
Amber Colville	PJP	Identify Reading Problems & Target Instruction to help Struggling Readers	Cherry Hill, NJ	4/30/18, 5/1/18	\$645
Nicole Wood	PJP	Identify Reading Problems & Target Instruction to help Struggling Readers	Cherry Hill, NJ	4/30/18, 5/1/18	\$645

February 26, 2018

SUPERINTENENT'S REPORT

APPROVAL OF PROFESSIONAL STAFF-DAILY OVERNIGHT WORKSHOPS

Moved by Grover McKenzie

APPROVAL OF PROFESSIONAL STAFF-DAILY OVERNIGHT WORKSHOPS

Seconded by Dennis Tunstall

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

February 26, 2018

SECRETARY'S REPORT

10.1.1 APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018

WHEREAS the Secretary has presented certain warrants to the Board of Education with a recommendation that they be paid, and

WHEREAS the Board of Education has determined the warrants presented for payment to be in order, now therefore be it

RESOLVED that the following warrants be approved for payment and that itemized lists of the warrants be filed with the minutes:

On the General Fund: in the amount of (10 & 11)	\$579,219.84
On the Special Revenue Funds: in the amount of (20)	\$42,889.51
On the Capital Outlay Fund: in the amount of (30)	\$0
On the Enterprise Fund (60 & 61)	\$8,786.62
On various Special Project Funds: in the amount of (13)	\$0
IN THE GRAND TOTAL AMOUNT OF	\$630,895.97


and, be it

FURTHER RESOLVED, the ratification of payment of checks by the Board of Education

February, 2018

in the amount of \$2,183,363.09

I hereby certify the above agenda item 10.1.1.



Kelvin L. Smith
Business Administrator/Board Secretary

2/22/18
Date

Moved by Felicia Hopson

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018

Seconded by Dennis Tunstall

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018

(cont'd)

**Willingboro Public School District
Bills And Claims Report By Vendor Name**

va_bill5.102317
01/31/2018

Check Date is 02/26/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ACCO BRANDS USA LLC/ 6103	18-01668	11-190-100-610-2302-/ ED SUPPLIES HAWTH	2706252	CF	ED SUPPLIES HAWTH	145275	108.90
ACME UNIFORMS/ 4719	18-00396	11-000-266-300-0B49-/ SECURTY PURCH SERV	5254499	CF	SECURTY PURCH SERV	145276	197.24
		11-000-266-300-0B49-/ SECURTY PURCH SERV	5255226	CF	SECURTY PURCH SERV	145276	161.56
		Total for ACME UNIFORMS/ 4719					\$358.80
ADP, LLC/ 1027	18-00467	11-000-291-250-9B46-/ UNEMPLOYMENT COMP.	508737912	CF	UNEMPLOYMENT COMP.	145277	459.83
AID IN LIEU/ 3328	18-01714	11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	AATIF M. RAFIQUE	145278	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ABOUBAKR ABOUJUF	145279	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MOSUNMOLA LAURAT ADELEYE	145280	1,500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	PATRICK & LUCRESSE AIDEE	145281	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SHEILA ALFONSO	145282	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	LESLIE HADDOCK ALLEN	145283	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	STEPHINE ANDUJAR	145284	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SHERUB SMITH	145285	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MAJORIE CARIOL-BASTIEN	145286	1,500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SHANESE ANN BELLO	145287	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ARACELYS MILLET BIBBS	145288	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MICHELE BOYNTON	145289	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TEISHA PHILLIPS	145290	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	GINNA & MICHAEL BROWN	145291	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	CARLES BRYAN	145292	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	AYOFEMI BRYANT	145293	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	PAULA BURKE	145294	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	STEPHEN BURRESS	145295	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	LEONE & ASHLIE BURTON	145296	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TONIA CARR	145297	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	JONATHAN CARROLL	145298	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MARILYN SANCHEZ	145299	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SCOTT CHALK	145300	500.00

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018

(cont'd)

**Willingboro Public School District
Bills And Claims Report By Vendor Name**

va_bill5.102317
01/31/2018

Check Date is 02/26/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	LINDA CLERGE	145301	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TERRENCE COOK	145302	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	CHARLES COOPER	145303	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ANGELA COPELAND	145304	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TINA CORSEY	145305	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TAMIKA COVINGTON	145306	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	KAREN CRUZ	145307	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	VANESSA DARGAN	145308	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MAGDALA D. ANDRE	145309	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	VARNEY DARNAR	145310	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ARNOLD & STEPHANIE DAVIS	145311	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	Gibrete Delva	145312	2,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TAWAN DENIS	145313	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TRAVIS DIXON	145314	377.78
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	PAULETTE DOE-WILLIAMS	145315	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ERICKSON DUGARD	145316	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	LYNDA EDMONDS	145317	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	JUANIKA L. WILLIS	145318	116.67
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	RHANI ELLIS	145319	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ALICIA ELLIS	145320	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	LINDA ELLISON	145321	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	EDWIN & VERONICA ESPINOZA	145322	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	PATRICIA ESSER	145323	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	NINA RILEY	145324	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TERRILL PETERSON	145325	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	LORRAINE FLAHNMA	145326	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	NINITA PAUL	145327	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	PAOLA FAUDEZ	145328	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ADVA KNIGHT-FOSTER	145329	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	BETSY FUMELUS	145330	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	YOHANNY GARDEN	145331	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	RICHMOND GARRICK	145332	500.00

Unposted Checks

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018

(cont'd)

**Willingboro Public School District
Bills And Claims Report By Vendor Name**

va_bill5.102317
01/31/2018

Check Date is 02/26/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MYTHI LY-MCKINNEY	145333	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	KENYA GAYLE	145334	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SHANIKA GRAHAM	145335	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	HULDA GREEN	145336	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	YVONNE GRINNELL	145337	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TIFFANY HARRIS	145338	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	RACHAEL HARRISON	145339	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	JUDITH BARTHOLOMEW HARVEY	145340	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ANNETTE HAWKINS	145341	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	JEFFREY J. HAYMAN	145342	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SONIA HENDRICK	145343	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	DARLENE JOHNSON	145344	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	Carmella Hudson	145345	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SHARON HUNTER	145346	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	AHMED RABIE	145347	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	NATHANIEL IKE	145348	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	STACY ISOLDA	145349	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	EDWIDGE JEANTY	145350	2,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MYRTHO GASTON-JEANTY	145351	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	PATRICK A. JOHNSON	145352	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	DEBBIE JOHNSON	145353	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	JESSICA MCCARTHY	145354	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	PATRICK A. JOHNSON	145355	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	CHRISTOPHER JOHNSON	145356	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	PIERRE JOSEPH	145357	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	CHARLES K. MUCHOKI	145358	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MALAKAI KESHEN	145359	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ANDRIANA BROWN	145360	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TANIESHA KNIGHT	145361	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	LOLITA RICHARDSON	145362	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MARLON CELESTINE	145363	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TIFFANY LANE	145364	1,000.00

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018

(cont'd)

**Willingboro Public School District
Bills And Claims Report By Vendor Name**

va_bill5.102317
01/31/2018

Check Date is 02/26/2018

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		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TENE LAW	145365	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MICHELE & WEST LAWERY	145366	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	BRENDA & RONALD DIXON	145367	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	OLIVER LILLY	145368	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	YVONNE LOMAX	145369	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MICHELINE LOMINY	145370	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	GEORGENE NATHAN	145371	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	Kathleen Magoon	145372	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	NADINE LYMAN	145373	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ANTIA MARSH	145374	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	CHARLES MARTIN	145375	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TAMAR BERNARD	145376	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	BOTROS & LINA MAZAREH	145377	1,500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	WALID MAZAHREH	145378	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	JEHAD MAZAHREH	145379	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MARIE & JERRY MBOYA	145380	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SUSAN MCALLISTER	145381	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ROBERT MCCOY	145382	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	KEVIN L. MCDUGALD	145383	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	GAIL SPAIN	145384	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SHAYON MCKOY	145385	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	THERESA MCNEIL	145386	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ROBLYN MCRAE	145387	372.22
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	RENEE MESSINA	145388	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	KAMELA KUNTZ	145389	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ROSELYN MOLINA	145390	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	CARVER S. MOORE	145391	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TATIANNA MORENO	145392	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	COLLEEN MOTEN	145393	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	BAHIYA HAFEZ-MUHAMMAD	145394	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	NICOLE NEIMS	145395	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	Ramon Nelson	145396	500.00

Unposted Checks

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018

(cont'd)

**Willingboro Public School District
Bills And Claims Report By Vendor Name**

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01/31/2018

Check Date is 02/26/2018

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		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	LINDA WASHINGTON	145397	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MILLICENT ODHIANBO	145398	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TARA PARRISH	145399	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	RACHEL PEREIRA	145400	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	GORDON PHILLIPS	145401	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	Deborah Armstrong	145402	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	GEORGENE NATHAN	145403	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	BARBARA C. RADIX	145404	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MILITZA RAMIREZ	145405	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	VERONICA REEVES	145406	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	DENISE KUESTNER	145407	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SHARON CARTER-REID	145408	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	BETHY REYNA	145409	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	HESTOR & GISELLE ROBERTS	145410	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	REINA ALBINO	145411	344.44
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MELISSA CARTER	145412	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	KARL ROUZARD	145413	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	JASMINE COUNTS	145414	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	BENICILE SAINT-ELIEN	145415	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ALETHIA SAMPSON	145416	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	CHASIA DUFRESNE	145417	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	AGIE MAE SANDO	145418	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SANDRA FARRAKHAN	145419	383.33
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	GONCE SEDLAR	145420	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SHERUB SMITH	145421	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	CARVEL SMITH	145422	1,500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	SHERUB SMITH	145423	1,500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	KYSHAH SMITH	145424	383.33
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	JENNIFER STAFFORD	145425	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	JOCELYN THOMAS	145426	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	RHODA B. TOURE'	145427	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	CHRISTIANNA & BRUNEL TOUSSAINT	145428	500.00

Unposted Checks

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		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	DEVON KENNER	145429	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	ANGELIQUE TERRY-TRICOCHÉ	145430	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	NADIA VERNA	145431	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	GEORGE VILAIN	145432	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	KIRAN WALKER	145433	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	LORI WALKER	145434	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	TOMIKICA WALLER	145435	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MONICA WALSH	145436	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	EVERTON & PAULA WATSON	145437	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	MICHELLE THOMAS	145438	1,000.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	JUANIKA L. WILLIS	145439	100.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	CLARA WOOTSON	145440	500.00
		11-000-270-504-9B52-/ AID IN LIEU CHARTER SCH		CP	TASAMA SOLTAN	145441	500.00
		11-000-270-504-9B52-/ AID IN LIEU CHARTER SCH		CP	ANELL & WILLIAM BELFIELD	145442	500.00
		11-000-270-504-9B52-/ AID IN LIEU CHARTER SCH		CP	SARIKA BLACKMAN	145443	588.88
		11-000-270-504-9B52-/ AID IN LIEU CHARTER SCH		CP	NACHELLE BOLDEN	145444	1,500.00
		11-000-270-504-9B52-/ AID IN LIEU CHARTER SCH		CP	LATINA RAND	145445	500.00
		11-000-270-504-9B52-/ AID IN LIEU CHARTER SCH		CP	GIANNA & JOE CAPECE-RODRIGUEZ	145446	500.00
		11-000-270-504-9B52-/ AID IN LIEU CHARTER SCH		CP	DIANA & JOHN CRESPO	145447	1,000.00
		11-000-270-504-9B52-/ AID IN LIEU CHARTER SCH		CP	TURQUOISE JOHNSON	145448	500.00
		11-000-270-504-9B52-/ AID IN LIEU CHARTER SCH		CP	IVELISSE VELAZQUEZ	145449	2,000.00
		11-000-270-504-9B52-/ AID IN LIEU CHARTER SCH		CP	LATINA RAND	145450	500.00
		11-000-270-504-9B52-/ AID IN LIEU CHARTER SCH		CF	DENNIS SANCHEZ	145451	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CF	GEORGENE NATHAN	145452	500.00
18-01799		AID IN LIEU GN		CF			
		1ST H					
18-01841		11-000-270-503-9B52-/ AID IN LIEU TRANS		CP	L. VANN BENNETT	145453	500.00
		11-000-270-503-9B52-/ AID IN LIEU TRANS		CF	BRIANA MCNEELY	145454	500.00
					Total for AID IN LIEU/ 3328		\$110,666.65
18-01861		11-000-252-580-AB28-/ TRAVEL DIST COMP PROG		CF	TRAVEL DIST COMP PROG	145455	189.00
					TECHSPO AO		
ALLEN OTTO/ 6521							
ALLEN, DARRELL/ 6033							

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Unposted Checks							
18-01786		11-402-100-590-6B31-/ATHLET OTHER PURCH SER	GAME OFFICIAL FEB18	CF	ATHLET OTHER PURCH SER	145456	81.00
ALLIANCE COMMERCIAL PEST CONTROL/ 1056							
18-00449		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	366808	CF	PS REQ MAINT - MAINT	145457	480.00
AMERICAN PAD-EX OF NEW YORK, INC./ 5712							
18-00508		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	111151	CF	OPER GEN SUP CUSTOD	145458	35.80
18-00509		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	111155	CF	OPER GEN SUP CUSTOD	145458	35.80
18-00513		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	111149	CF	OPER GEN SUP CUSTOD	145458	35.80
18-00515		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	111157	CF	OPER GEN SUP CUSTOD	145458	35.80
18-00510		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	111159	CF	OPER GEN SUP CUSTOD	145458	54.46
18-00511		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	111153	CF	OPER GEN SUP CUSTOD	145458	54.46
18-00514		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	111147	CF	OPER GEN SUP CUSTOD	145458	87.00
18-00507		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	111145	CF	OPER GEN SUP CUSTOD	145458	33.60
18-00512		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	111160	CF	OPER GEN SUP CUSTOD	145458	43.00
Total for AMERICAN PAD-EX OF NEW YORK, INC./ 5712							\$415.72
AQUA-TREAT, INC./ 5506							
18-01052		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	28956	CF	PS REQ MAINT - MAINT	145459	890.00
ARCHBISHOP DAMIANO SCHOOL/ 1111							
18-01119		20-252-100-500-0000-/ IDEA 6B C/O TUITION	JAN2018/ADS 49	CF	IDEA 6B C/O TUITION	145460	5,271.42
18-00683		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	JAN2018/ADS, OV,SG,KL	CF	TUITION/ PRIVATE SCHOOL	145460	15,814.26
Total for ARCHBISHOP DAMIANO SCHOOL/ 1111							\$21,085.68
ARCHWAY PROGRAMS/ 1113							
18-00738		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	ARCHWAY NOV17	CP	credit jan 18 snow days	145461	-856.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	ARCHWAY NOV17	CF	TUITION/ PRIVATE SCHOOL	145461	8,660.00
Total for ARCHWAY PROGRAMS/ 1113							\$7,804.00
ASCD/ 1121							

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Unposted Checks							
AUTOZONE/ 4240	18-01748	11-000-240-890-2300-/ MEMBERSHIP HAWTHORNE	0012967907	CF	MEMBERSHIP HAWTHORNE	145462	89.00
BERGEN TRACK & FIELD LLC/ 4488	18-01789	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1664906991	CF	OPER GEN SUP CUSTOD	145463	684.02
	18-01663	11-402-100-891-6B31-/ ATHLETICSSTUDENT TRAVEL	BERGEN TRACK JAN18	CF	ATHLETICSSTUDENT TRAVEL	145464	288.00
BRADLEY-SCIOCCHETTI, INC./ 6147							
	18-00653	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	66355	CF	PS REQ MAINT - MAINT	145465	367.25
	18-00900	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	66191	CF	PS REQ MAINT - MAINT	145465	26,105.00
					Total for BRADLEY-SCIOCCHETTI, INC./ 6147		\$26,472.25
BUREAU OF EDUCATION & RESEARCH/ 1286							
	18-01760	20-272-200-580-0000-/ TITLE 2A TRAVEL	4795435	CF	TITLE 2A TRAVEL	145466	259.00
BURLINGTON BOWL RECREATION AND CENTER/ 3568							
	18-01701	11-190-100-610-2202-/ ED SUPPLIES GARFIELD	22308	CF	ED SUPPLIES GARFIELD	145467	510.00
BURLINGTON COUNTY SPECIAL SERVICES/ 1309							
	18-01545	11-000-100-565-5B00-/ TUITION CSSD & REGIONAL	18-0346	CF	TUITION CSSD & REGIONAL	145468	92,433.88
CHEROKEE HIGH SCHOOL/ 6443							
	18-01399	11-402-100-891-6B31-/ ATHLETICSSTUDENT TRAVEL	SOUTH JERSEY	CF	ATHLETICSSTUDENT TRAVEL	145469	408.00
CHILDREN'S LITERACY INITIATIVE/ 5690							
	18-01639	20-272-200-300-0000-/ TITLE 2A PUR PROF	006892	CF	TITLE 2A PUR PROF	145470	2,156.25
	18-01463	20-272-200-300-0000-/ TITLE 2A PUR PROF	006899	CF	TITLE 2A PUR PROF	145470	4,140.00
					Total for CHILDREN'S LITERACY INITIATIVE/ 5690		\$6,296.25
COMODO CA LIMITED/ 4714							
	18-00714	11-000-252-340-AB51-/ PUR TECH SERV INFO SYS	CA 49574	CF	PUR TECH SERV INFO SYS	145471	449.95
COOPER BONE & JOINT INSTITUTE/ 1458							
	18-00996	11-402-100-580-6B31-/ ATHLETICS STAFF TRAVEL	TRAINERS SYMPOSIUM	CF	ATHLETICS STAFF TRAVEL	145472	40.00
COURIER POST/GANNETT NJ/ 3363							
	18-01795	11-000-251-340-9B46-/ TECH SER BUS OFF	0002700668	CF	TECH SER BUS OFF	145473	24.64
		11-000-230-592-8B00-/ BOE PURCH SERVICES	0002705986	CF	BOE PURCH SERVICES	145473	21.12

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 02/22/2018 at 11:16:05 AM

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Unposted Checks							
		11-000-230-592-8B00-/ BOE PURCH SERVICES	0002697589	CF	BOE PURCH SERVICES	145473	15.40
					Total for COURIER POST/GANNETT NJ/ 3363		\$61.16
CREATIVE ACHIEVEMENT ACADEMY, LLC/ 6369	18-00740	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	CREATIVE JAN18	CF	TUITION/ PRIVATE SCHOOL	145474	5,168.00
D'ANDREA, EDWARD/ 6036	18-01781	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL FEB18	CF	ATHLET OTHER PURCH SER	145475	81.00
DANIELLE GRIFFIN/ 6025	18-01783	11-190-100-610-2702-/ ED SUPPLIES T HILLS	PARCC T-SHIRTS	CF	ED SUPPLIES T HILLS	145476	1,442.75
DAYSTAR ELECTRIC LLC/ 6485	18-01409	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	DAYSTAR 1/29/18	CF	PS REQ MAINT - MAINT	145477	545.00
		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	DAYSTAR 1/31/18	CF	PS REQ MAINT - MAINT	145477	285.00
		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	DAYSTAR 2/10/18	CF	PS REQ MAINT - MAINT	145477	890.00
					Total for DAYSTAR ELECTRIC LLC/ 6485		\$1,720.00
DEERE CREDIT, INC./ 6504	18-01692	12-000-261-730-9B47-/ MAINTENANCE EQUIP	DEER CREDIT	CF	MAINTENANCE EQUIP	145478	29,291.93
DEVINE BROS., INC./ 5317	18-01603	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	12615	CF	PS REQ MAINT - MAINT	145479	1,080.00
DIDAX EDUCATIONAL RESOURCES/ 1575	18-01437	11-190-100-610-2202-/ ED SUPPLIES GARFIELD	125535.2	CF	ED SUPPLIES GARFIELD	145480	74.85
		11-190-100-610-2202-/ ED SUPPLIES GARFIELD	125535.1	CF	ED SUPPLIES GARFIELD	145480	236.01
		11-190-100-610-2202-/ ED SUPPLIES GARFIELD	125534.2	CF	ED SUPPLIES GARFIELD	145480	74.85
		11-190-100-610-2202-/ ED SUPPLIES GARFIELD	125534.1	CF	ED SUPPLIES GARFIELD	145480	122.62
					Total for DIDAX EDUCATIONAL RESOURCES/ 1575		\$508.33
EDUCATIONAL SERVICES UNIT OF BCSSSD/ 1631	18-01855	20-237-100-300-PJPR-/ TITTLE 1 PRO SERV	18E-0503	CF	TITTLE 1 PRO SERV	145481	1,808.00

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Unposted Checks							
18-01856		20-502-200-320-7B38-/ CH. 192 COMP ED/BCESU	18-5805-007-NP CF	CF	CH. 192 COMP ED/BCESU	145481	5,491.96
		20-506-200-320-7B38-/ CH. 193 BCESU/SUPPLEMEN	18-5805-007-NP CF	CF	CH. 193 BCESU/SUPPLEMEN	145481	1,585.80
		20-507-200-320-7B38-/ CH. 193 EXAM AND CLASS	18-5805-007-NP CF	CF	CH. 193 EXAM AND CLASS	145481	1,637.92
		20-508-200-320-7B38-/ CH. 193 COR.SPEECH	18-5805-007-NP CF	CF	CH. 193 COR.SPEECH	145481	1,874.88
18-01854		20-252-100-300-PJPR-/ IDEA-6B NP PURCH SERVICE	18E-0516	CF	IDEA-6B NP PURCH SERVICE	145481	4,647.78
		Total for EDUCATIONAL SERVICES UNIT OF BCSSSD/					\$17,046.34
		1631					
FARRIOR, TOMMIE/ 6174							
18-01774		11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME	CF	ATHLET OTHER PURCH SER	145482	57.00
			OFFICIAL				
			FEB18				
18-01785		11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	G. OFFICIAL	CF	ATHLET OTHER PURCH SER	145482	81.00
			FEB18				
		Total for FARRIOR, TOMMIE/ 6174					\$138.00
FEDEX/ 1689							
18-01830		11-000-230-530-9B46-/ POSTAGE/POSTAGE METER	6-070-14769	CF	POSTAGE/POSTAGE METER	145483	28.41
FINGERPRINT/ 5698							
18-00927		11-000-251-610-PB45-/ SUPPLIES HR	FINGERPRINT	CF	ASHLEY LEWIS	145484	32.41
			S AL				
FLORIO PERRUCCI STEINHARDT & FADER,L.L.C/ 5675							
18-01831		11-000-230-331-8B00-/ LEGAL SERVICES	145482	CF	LEGAL SERVICES	145485	10,265.90
		11-000-230-331-8B00-/ LEGAL SERVICES	145276	CF	LEGAL SERVICES	145485	3,927.15
		11-000-230-331-8B00-/ LEGAL SERVICES	145277	CF	LEGAL SERVICES	145485	1,353.00
		11-000-230-331-8B00-/ LEGAL SERVICES	145207	CF	LEGAL SERVICES	145485	66.00
		11-000-230-331-8B00-/ LEGAL SERVICES	145278	CF	LEGAL SERVICES	145485	1,732.50
		11-000-230-331-8B00-/ LEGAL SERVICES	145262	CF	LEGAL SERVICES	145485	495.00
		11-000-230-331-8B00-/ LEGAL SERVICES	145263	CF	LEGAL SERVICES	145485	66.00
		11-000-230-331-8B00-/ LEGAL SERVICES	145265	CF	LEGAL SERVICES	145485	1,389.94
		11-000-230-331-8B00-/ LEGAL SERVICES	145266	CF	LEGAL SERVICES	145485	49.50
		11-000-230-331-8B00-/ LEGAL SERVICES	145267	CF	LEGAL SERVICES	145485	115.50
		Total for FLORIO PERRUCCI STEINHARDT & FADER,L.L.C/ 5675					\$19,460.49

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GLOBAL COMPLIANCE NETWORK, INC/ 5468	18-01807	11-000-251-330-PB45-/ PURCH PROF SER HR	7839	CF	PURCH PROF SER HR	145486	1,400.00
GRIFFITH ELEC SUPPLY CO., INC./ 1828	18-01626	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	S1966574.001	CF	OPER GEN SUP CUSTOD	145487	120.75
	18-01720	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	S1962787.001	CF	OPER GEN SUP CUSTOD	145487	140.00
					Total for GRIFFITH ELEC SUPPLY CO., INC./ 1828		\$260.75
HAINESPORT ENTERPRISES, INC./ 1844	18-01828	61-910-310-610-9C64-/ SUPPLIES	317066	CF	SUPPLIES	501579	2,756.84
HAMPTON ACADEMY/ 1854	18-01450	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	HAMPTON JAN2018	CF	TUITION/ PRIVATE SCHOOL	145488	47,642.50
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	HAMPTON 1-1 JAN'18	CF	TUITION/ PRIVATE SCHOOL	145488	6,446.70
					Total for HAMPTON ACADEMY/ 1854		\$54,089.20
HAMPTON BEHAVIORAL HEALTH CENTER/ 4927	18-01468	11-150-100-320-5B33-/ HOME INSTR PUR PROF	JAN2018	CF	HOME INSTR PUR PROF	145489	1,440.00
HERTZ FURNITURE SYSTEMS CORP/ 1898	18-01637	11-000-251-610-9B00-/ BA OFFICE SUPPLIES	625143	CF	BA OFFICE SUPPLIES	145490	269.00
INSIGHT/ 6313	18-00710	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	4056	CF	PURCHASED PROF EDUCATION	145491	30,141.00
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	4055	CF	PURCHASED PROF EDUCATION	145491	13,095.20
					Total for INSIGHT/ 6313		\$43,236.20
INSTITUTE FOR ED DEVELOPMENT/ 1966	18-01758	20-272-200-580-0000-/ TITLE 2A TRAVEL	4793270	CF	TITLE 2A TRAVEL	145492	498.00
JACKSON, LONNIE/ 6497	18-01773	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	G. OFFICIAL FEB18	CF	ATHLET OTHER PURCH SER	145493	50.00
JOO, GEORGE T./ 3639	18-01817	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL FEB18	CF	ATHLET OTHER PURCH SER	145494	81.00
LACKEY, GREGORY/ 5541							

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018

(cont'd)

**Willingboro Public School District
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va_bill5.102317
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
18-01787		11-402-100-590-6B31-/ATHLET OTHER PURCH SER	G OFFICIAL FEB18	CF	ATHLET OTHER PURCH SER	145495	81.00
LEGACY TREATMENT SERVICES/ 3393							
18-01451		20-252-100-500-0000-/ IDEA 6B C/O TUITION	LEGACY JAN18 SM	CF	IDEA 6B C/O TUITION	145496	6,759.25
18-01118		20-252-100-500-0000-/ IDEA 6B C/O TUITION	LEGACY JAN18 EDL	CF	IDEA 6B C/O TUITION	145496	6,759.25
			Total for LEGACY TREATMENT SERVICES/ 3393				\$13,518.50
LUNDY, KAREEM/ 6029							
18-01775		11-402-100-590-6B31-/ATHLET OTHER PURCH SER	G. OFFICIAL FEB18	CF	ATHLET OTHER PURCH SER	145497	81.00
MCMANIMON, SCOTLAND & BAUMANN, LLC/ 2241							
18-01829		11-000-230-331-8B00-/ LEGAL SERVICES	151989	CF	LEGAL SERVICES	145498	107.50
		11-000-230-331-8B00-/ LEGAL SERVICES	152008	CF	LEGAL SERVICES	145498	304.50
			Total for MCMANIMON, SCOTLAND & BAUMANN, LLC/ 2241				\$412.00
MCMICHAEL, CHRIS/ 6516							
18-01784		11-402-100-590-6B31-/ATHLET OTHER PURCH SER	G. OFFICIAL FEB18	CF	ATHLET OTHER PURCH SER	145499	81.00
MIDDLESEX WELDING SALES CO. INC./ 5589							
18-00458		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	995161	CF	OPER GEN SUP CUSTOD	145500	73.40
NEAL, BRUCE/ 6514							
18-01782		11-402-100-590-6B31-/ATHLET OTHER PURCH SER	G OFFICIAL FEB18	CF	ATHLET OTHER PURCH SER	145501	57.00
NETWORKFLEET, INC./ 6167							
18-00353		61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	OSV000001311 197	CF	PURCHASED PROFESSIONAL S	501580	37.90
NORTHEAST MECHANICAL SERVICES, INC./ 4228							
18-01635		61-910-310-610-9C64-/ SUPPLIES	45623	CF	SUPPLIES	501581	5,695.00
OPEN SYSTEMS INTEGRATORS, INC./ 4245							
18-01222		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	32022	CF	PS REQ MAINT - MAINT	145502	245.25
PARA PLUS TRANSLATIONS, INC/ 3954							

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Unposted Checks							
18-01214		11-000-219-320-5B33-/ CST/PUR PROF SER PPS	137241	CF	CST/PUR PROF SER PPS	145503	141.91
		11-000-219-320-5B33-/ CST/PUR PROF SER PPS	137410	CF	CST/PUR PROF SER PPS	145503	144.09
		Total for PARA PLUS TRANSLATIONS, INC/ 3954					\$286.00
PRISMATIC MAGIC LLC/ 6486		11-190-100-320-2R00-/ STUART HIB EXPENSE	93836	CF	STUART HIB EXPENSE	145504	1,120.00
18-00854		11-000-262-622-9B00-/ ENERGY (ELECTRICITY)	PSE&G 12/1/17	CF	ENERGY (ELECTRICITY)	145505	17,898.08
PSE&G/ 2588		11-000-262-622-9B00-/ ENERGY (ELECTRICITY)	PSE&G ELEC.12/17	CF	ENERGY (ELECTRICITY)	145505	34,178.44
		Total for PSE&G/ 2588					\$52,076.52
RISSE BROTHERS/ 6434		11-190-100-610-4900-/ ED SUPPLIES WHS GENERAL	2445	CF	ED SUPPLIES WHS GENERAL	145506	250.00
18-01763		RULLO & JUILLET ASSOCIATES, INC/ 2700					
18-00356		11-000-262-420-9B47-/ OPER REPAIR MAINT	5610	CF	OPER REPAIR MAINT	145507	1,300.00
SAX ARTS & CRAFTS/ 2746		11-190-100-610-2602-/ ED SUPPLIES JAMES	208119919871	CF	ED SUPPLIES JAMES	145508	37.11
SCHOOL SPECIALTY ED. ESSENTIALS/ 2767		11-190-100-610-2302-/ ED SUPPLIES HAWTH	208119872957	CF	ED SUPPLIES HAWTH	145509	94.47
18-01678		11-190-100-610-2302-/ ED SUPPLIES HAWTH	208119872958	CF	ED SUPPLIES HAWTH	145509	616.15
18-01654		11-190-100-610-2202-/ ED SUPPLIES GARFIELD	308102941110	CF	ED SUPPLIES GARFIELD	145509	1,316.27
18-01567		11-190-100-610-2302-/ ED SUPPLIES HAWTH	208119872964	CF	ED SUPPLIES HAWTH	145509	262.86
18-01648		11-190-100-610-2202-/ ED SUPPLIES GARFIELD	208119944368	CF	ED SUPPLIES GARFIELD	145509	49.27
18-01369		Total for SCHOOL SPECIALTY ED. ESSENTIALS/ 2767					\$2,339.02
SECURITY 21, LLC/ 5879		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	5350	CF	PS REQ MAINT - MAINT	145510	3,990.00
18-01718		11-000-262-330-9B47-/ OPER PURCH SER MAINT	5444 471041	CF	OPER PURCH SER MAINT	145511	290.00
SIEMENS INDUSTRY, INC./ 6150		11-000-251-610-9B46-/ SUPPLIES BUS OFF	24017	CF	SUPPLIES BUS OFF	145512	305.00
18-00368							
SIR SPEEDY/ 2824							
18-01801							
SOUTH JERSEY TURF CONSULTANTS/ 5200							

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APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	18-00781	11-000-263-300-9B47-/ GROUND PURCH SERV	17-01693	CF	GROUNDS PURCH SERV	145513	1,356.30
	18-00782	11-000-263-300-9B47-/ GROUND PURCH SERV	171693	CF	GROUNDS PURCH SERV	145513	4,414.40
	18-00783	11-000-263-300-9B47-/ GROUND PURCH SERV	17 1693	CF	GROUNDS PURCH SERV	145513	2,255.00
		Total for SOUTH JERSEY TURF CONSULTANTS/ 5200					\$8,025.70
STAPLES/ 3728	18-01446	11-190-100-610-4900-/ ED SUPPLIES WHS GENERAL	3367146407	CF	ED SUPPLIES WHS GENERAL	145514	1,899.00
	18-01186	11-190-100-610-2R02-/ ED SUPPLIES STUART	3362723279	CF	ED SUPPLIES STUART	145514	14.99
		Total for STAPLES/ 3728					\$1,913.99
TOZOUR-TRANE/ 5590	18-00385	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0555722281	CF	PS REQ MAINT - MAINT	145515	9,618.00
	18-00382	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0555722282	CF	PS REQ MAINT - MAINT	145515	20,653.50
	18-00381	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0555722279	CF	PS REQ MAINT - MAINT	145515	1,826.67
	18-00383	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0555722280	CF	PS REQ MAINT - MAINT	145515	1,826.67
	18-01377	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	055566183	CF	PS REQ MAINT - MAINT	145515	1,520.00
	18-00749	11-000-262-420-9B47-/ OPER REPAIR MAINT	055566924	CF	OPER REPAIR MAINT	145515	296.00
	18-00386	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	055574005	CF	PS REQ MAINT - MAINT	145515	1,365.00
		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	055572283	CF	PS REQ MAINT - MAINT	145515	9,439.00
		Total for TOZOUR-TRANE/ 5590					\$46,544.84
TUNSTALL, DENNIS/ 3087	18-01772	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	G. OFFICIAL FEB18	CF	ATHLET OTHER PURCH SER	145516	50.00
VINCENZO'S/ 6205	18-01779	11-000-240-610-2R01-/ ADM SUPPLIES STU	VINCENOS FEB18	CF	0	145517	252.74
W.B. MASON CO., INC./ 3158	18-01623	11-190-100-610-9B47-/ CLASSROOM SUPPLIES	151780788	CF	CLASSROOM SUPPLIES	145518	8,652.00
WALKER, RONNIE/ 3169	18-01771	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	G OFFICIAL JAN18	CF	ATHLET OTHER PURCH SER	145519	81.00
WALKER, TODD/ 5817	18-01770	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL JAN18	CF	ATHLET OTHER PURCH SER	145520	81.00

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
Run on 02/22/2018 at 11:16:05 AM

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018

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Unposted Checks							
WHITAKER, FAY P./ 3754	18-01777	11-000-219-580-5B33-/ CST TRAVEL	TRAVEL NOV17-DEC17	CF	CST TRAVEL	145521	39.37
WILLIAMS SCOTSMAN,INC./ 3207	18-00351	11-000-262-330-9B47-/ OPER PURCH SER MAINT	5548895	CF	OPER PURCH SER MAINT	145522	80.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	5562828	CF	OPER PURCH SER MAINT	145522	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	5563810	CF	OPER PURCH SER MAINT	145522	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	5571732	CF	OPER PURCH SER MAINT	145522	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	5572929	CF	OPER PURCH SER MAINT	145522	75.00
					Total for WILLIAMS SCOTSMAN,INC./ 3207		\$380.00
WILLOWGLEN ACADEMY NJ, INC/ 3235	18-00688	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	WILLOWGLEN FEB18	CF	TUITION/ PRIVATE SCHOOL	145523	6,490.43
WORKNET OCEAN BAY OCCUPATIONAL MEDICINE/ 4557	18-01703	11-000-251-340-PB45-/ ADVERT & TECH SERV HR	02813193-00	CF	ADVERT & TECH SERV HR	145524	83.80
XEROX CORPORATION/ 5665	18-00398	11-190-100-340-7B00-/ PURCH ED TECH ASST SUP	502929927	CF	PURCH ED TECH ASST SUP	145525	3,056.23
	18-00856	11-000-218-390-4900-/ GUIDANCE PURCH SERV WHS		CP	GUIDANCE PURCH SERV WHS	145525	208.02
		11-000-219-390-5B00-/ CST OTHER CONTR SERV		CP	CST OTHER CONTR SERV	145525	467.69
		11-000-221-390-7B00-/ PURCH TECH SERV CURR		CP	PURCH TECH SERV CURR	145525	187.41
		11-000-230-440-1B00-/ GEN ADM LEASE EXP		CP	GEN ADM LEASE EXP	145525	567.52
		11-000-251-330-PB45-/ PURCH PROF SER HR		CP	PURCH PROF SER HR	145525	380.34
		11-000-251-330-PB46-/ PURCHASED PROFESSIONAL S		CP	PURCHASED PROFESSIONAL S	145525	474.68
		11-000-262-420-9B47-/ OPER REPAIR MAINT		CP	OPER REPAIR MAINT	145525	207.55
		11-000-266-300-0B49-/ SECURJTY PURCH SERV		CP	SECURJTY PURCH SERV	145525	177.40
		11-190-100-340-2202-/ ED MAINT CONTR GAR		CP	ED MAINT CONTR GAR	145525	784.11
		11-190-100-340-2302-/ PURCH TECH SERV HAWTH		CP	PURCH TECH SERV HAWTH	145525	998.80
		11-190-100-340-2602-/ PURCH TECH SERV JAMES		CP	PURCH TECH SERV JAMES	145525	824.30
		11-190-100-340-2702-/ PURCH TECH SERV T HILLS		CP	PURCH TECH SERV T HILLS	145525	553.92
		11-190-100-340-2802-/ ED MAINT CONTR MEMORIAL		CP	ED MAINT CONTR MEMORIAL	145525	1,050.71
		11-190-100-340-2R02-/ ED MAINT CONTR STUART		CP	ED MAINT CONTR STUART	145525	950.06

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018

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Unposted Checks							
		11-190-100-340-3T02-/ PUR ED TECH SER LEVITT		CP	PUR ED TECH SER LEVITT	145525	619.26
		11-190-100-340-4902-/ ED MAINT CONTR WHS		CP	ED MAINT CONTR WHS	145525	1,527.92
		11-190-100-340-7B00-/ PURCH ED TECH ASST SUP		CP	PURCH ED TECH ASST SUP	145525	302.49
		11-402-100-390-6B31-/ ATHLETICS PURCH SER		CP	ATHLETICS PURCH SER	145525	187.29
		60-990-320-300-7B57-/ PURCH PRO & TECH SERVICE		CP	PURCH PRO & TECH SERVICE	511345	296.88
					Total for XEROX CORPORATION/ 5665		\$13,822.58
YALE SCHOOL WEST, INC./ 6018	18-00736	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	WEST/FEB18 46	CF	TUITION/ PRIVATE SCHOOL	145526	11,593.08
						Total for Unposted Checks	\$630,895.97

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: FEBRUARY, 2018
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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

John J. Anzillo

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	\$549,927.91				\$549,927.91
10	12	\$29,291.93				\$29,291.93
Fund 10	TOTAL	\$579,219.84				\$579,219.84
20	20	\$42,889.51				\$42,889.51
60	60	\$296.88				\$296.88
61	61	\$8,489.74				\$8,489.74
GRAND	TOTAL	\$630,895.97	\$0.00	\$0.00	\$0.00	\$630,895.97

SECRETARY’S REPORT

10.2.1 APPROVAL TO PURCHASE SERVICES AND SUPPLIES FOR THE 2017-2018 SCHOOL YEAR

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the purchase of supplies and services in excess of the district bid threshold from the following vendor as per 18A:18A-5:19.

Devine Brothers Inc.

Moved by Dennis Tunstall

APPROVAL TO PURCHASE SERVICES AND SUPPLIES FOR THE 2017-2018 SCHOOL YEAR

Seconded by Felicia Hopson

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

10.2.2 APPROVAL OF SUBMISSION OF AN AMENDED IDEA APPLICATION TO INCLUDE CARRY-OVER FOR THE 2017-2018 SCHOOL YEAR

Be it resolved the Board of Education approves the following amended IDEA application to include carry-over.

IDEA Basic:

Public: \$1,142,562+ \$8594 (carryover)	\$1,151,156
Non-Public: \$47,370+ \$31,504 (carryover)	\$ 78,874
Total: \$1,189,932+ \$40,098 (carryover total)	
Total including carryover: \$1,230,030	

IDEA Preschool:

Public: \$34,622 + \$2,214 (carryover)
Total including carryover: \$36,836

SECRETARY’S REPORT

APPROVAL OF SUBMISSION OF AN AMENDED IDEA APPLICATION TO INCLUDE CARRY-OVER FOR THE 2017-2018 SCHOOL YEAR

Moved by Dennis Tunstall

APPROVAL OF SUBMISSION OF AN AMENDED IDEA APPLICATION TO INCLUDE CARRY-OVER FOR THE 2017-2018 SCHOOL YEAR

Seconded by Felicia Hopson

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

10.2.3 APPROVAL TO ACCEPT THE NON-SUBMISSION OF PROPOSALS FOR ESSA PROFESSIONAL DEVELOPMENT SERVICES

Whereas, Pursuant to NJSA 18A: 18A-1ff, and 2CFR part 200 et seq. The Board of Education advertised for a Competitive Proposal for “Professional Development Services” using ESSA funds;

Whereas, proposals were received, publicly opened and read aloud in the office of the Business Administrator on February 23, 2018;

Whereas, no proposals were received at the 10:00 a.m. opening, which was attended by the Business Administrator and Staff Accountant, Dennis Gallashaw.

Moved by Dennis Tunstall

APPROVAL TO ACCEPT THE NON-SUBMISSION OF PROPOSALS FOR ESSA PROFESSIONAL DEVELOPMENT SERVICES

Seconded by Felicia Hopson

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SECRETARY’S REPORT

10.3.1 APPROVAL OF RATIFICATION OF TUITION FOR OUT OF DISTRICT PLACEMENT FOR THE 2017-2018 SCHOOL YEAR

The Willingboro Board of Education is requested to ratify tuition for the following Willingboro student to attend the Burlington County Special Services School District, 20 Pioneer Boulevard, Westampton, NJ 08060:

School Year	Case No.	Age	Classification	Tuition	Effective Dates	Comments
2017-2018	1347663	17.9	Multiple Disabilities	\$ 22,613.40	01/23/18 06/19/18	New Placement

The Willingboro Board of Education is requested to ratify tuition for the following Willingboro student to attend Garfield Park Academy, 24 Glenolden Lane, P.O. Box 189, Willingboro, NJ 08046:

School Year	Case No.	Age	Class	Tuition Cost	Effective Date	Comments
2017-2018	1343230	13.1	Emotionally Disturbed	\$ 27,185.10	01/31/18 06/30/18	New Placement must bill back the New Jersey Department of Education

The Willingboro Board of Education is requested to ratify tuition for the following Willingboro student to attend the Burlington County Special Services School District, Burlington County Alternative School High School, 20 Pioneer Boulevard, Westampton, NJ 08060:

School Year	Case No.	Age	Classification	Tuition	Effective Dates	Comments
2017-2018	1332644	14.0	General Education Student	\$ 13,600.00	01/16/18 06/19/18	New Placement

Moved by Grover McKenzie

APPROVAL OF RATIFICATION TUITION FOR OUT OF DISTRICT PLACEMENT FOR THE 2017-2018 SCHOOL YEAR

Seconded by Dennis Tunstall
A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SECRETARY'S REPORT

10.3.2 APPROVAL OF EDUCATIONAL SERVICES FOR THE 2017-2018 SCHOOL YEAR

The Willingboro Board of Education is requested to approve tuition for the following Willingboro student to receive services from New Jersey Commission for the Blind and Visually Impaired, 2201 Route 38 East, Cherry Hill, NJ 08002:

School Year	Case No.	Age	Classification	Tuition Cost	Effective Date	Comments
2017-2018	1346001	4.10	Preschool Disabilities	\$ 959.00	01/29/2018 06/30/2018	

Moved by Grover McKenzie

APPROVAL OF EDUCATIONAL SERVICES FOR THE 2017-2018 SCHOOL YEAR

Seconded by Dennis Tunstall

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

PRESIDENT'S REPORT:

Tonya Brown

- Informed the board that she asked Carlos Worthy to sit in on the Policy Committee.

UNFINISHED BUSINESS:

- Discussed the drafting of the parental letter going out regarding lunch policy.
- Expansion of Benjamin Banneker.
- Adjusting of the budget calendar.

NEW BUSINESS:

Gary Johnson

- Met with councilman Singleton regarding school funding. Prepare for getting smaller amount from state.

Grover McKenzie

- In 2017 the BOE decided to operate as a whole with decision regarding unused properties.
- Ask board moving forward how they would like to handle unused properties, leave it as it was or have Operations Committee decide and bring information back to board.

MOTION TO HAVE OPERATIONS COMMITTEE RESEARCH, INVESTIGATE AND BRING INFORMATION BACK TO BOARD

Moved by Dennis Tunstall

MOTION TO HAVE OPERATIONS COMMITTEE RESEARCH, INVESTIGATE AND BRING INFORMATION BACK TO BOARD

Seconded by Kimbrali Davis

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

February 26, 2018

MOTION TO ADJOURN

- **MOTION TO ADJOURN WAS UNANIMOUS**

A roll call resulted as follows:

Felicia Hopson	-	Yes	Gary Johnson	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes
Debra Williams	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

7 Voting: 7 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

THE MEETING ENDED @ 8:15 PM

3/19/18
Date

Kelvin L. Smith
Kelvin L. Smith
Business Administrator/Board Secretary