

May 14, 2018

**WILLINGBORO TOWNSHIP BOARD OF EDUCATION
BOARD MEETING OF
MONDAY May 14, 2018**

The Board Meeting of the Willingboro Board of Education was held on Monday, May 14, 2018 in the Board Room of the Country Club Administration Building. The meeting was called to order by Board President, Tonya Brown at 7:02 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	-	Present	Felicia Hopson	-	Present
Gary Johnson	-	Present	Grover McKenzie	-	Present
Jennifer Noble-Slaton	-	Present	Dennis Tunstall	-	Absent
Debra Williams	-	Present	Kimbrali Davis	-	Present
Tonya Brown	-	Present			
9 Members		8 Present	1 Absent		

Dennis Tunstall arrived @ 7:10 p.m.

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 Felicia Hopson

APPROVAL OF DRAFT AGENDA

Seconded by Grover McKenzie

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Kimbrali Davis	-	Yes	Tonya Brown	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

APPROVAL OF ACCEPTANCE OF MINUTES

6.1.1 APPROVAL OF BOARD MEETING MINUTES: APRIL 23, 2018

Moved by Felicia Hopson

APPROVAL OF BOARD MEETING MINUTES: APRIL 23, 2018

Seconded by Grover McKenzie

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Kimbrali Davis	-	Yes	Tonya Brown	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

6.1.2 APPROVAL OF SPECIAL MEETING MINUTES – APRIL 25, 2018

Moved by Felicia Hopson

APPROVAL OF SPECIAL MEETING MINUTES: APRIL 25, 2018

Seconded by Grover McKenzie

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Kimbrali Davis	-	Yes	Tonya Brown	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

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APPROVAL OF ACCEPTANCE OF MINUTES (cont'd)

6.1.3 APPROVAL OF SPECIAL MEETING MINUTES – CLOSED EXECUTIVE SESSION: APRIL 25, 2018

Moved by Felicia Hopson

APPROVAL OF SPECIAL MEETING MINUTES CLOSED EXECUTIVE SESSION: APRIL 25, 2018

Seconded by Grover McKenzie

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Kimbrali Davis	-	Yes	Tonya Brown	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

APPROVAL OF RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION

WHEREAS, the Board of Education is now assembled at a public meeting, and

WHEREAS, the Board of Education now determines to go into closed/executive session for the purpose of discussing the following:

[Personnel and Negotiations]

NOW, THEREFORE BE IT RESOLVED THAT pursuant to the terms and conditions of the Open Public Meeting Act, N.J.S.A. 10:4-1, et.seq., that the Board of Education exclude the public, and enter into closed/executive session. It is estimated that these closed discussions might be disclosable to the public at the expiration of two (2) years from the date of the closed session, if not then legally privileged.

At the conclusion of this closed/executive session, it is anticipated that the Board will not reconvene in public session.

This resolution is adopted at 7:05 PM on May 14, 2018.

Tonya Brown
Board President

Attested To By:

APPROVAL OF RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION (cont'd)

Moved by Sarah Holley

APPROVAL OF RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION

Seconded by Kimbrali Davis

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Kimbrali Davis	-	Yes	Tonya Brown	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

APPROVAL TO COME OUT OF CLOSED EXECUTIVE SESSION @ 8:18 P.M.

Moved by Grover McKenzie

APPROVAL TO COME OUT OF CLOSED EXECUTIVE SESSION

Seconded by Debra Williams

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Kimbrali Davis	-	Yes	Tonya Brown	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

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

May 14, 2018

PUBLIC COMMENTS OPENED @ 8:24 P.M.

Sherry Fitzpatrick– 34 Tanglewood Drive, Mercerville, NJ:

- District employee for over twenty-five years. Here to talk about security and secretaries on staff. Not sure you know the significance of these support staff members. Every morning when I come in they're already there. Security guards are at their posts and the secretaries are assigning class coverages and attending to students and administration needs. They know our children and members of the community. These are the people who live in the community and know our kids.
- Teachers can rely on security and secretaries because they have a relationship with the kids.
- Now you want to use In-Sight for clerks and secretaries and allow them to see confidential information of staff and students, that's if they show up. Don't feel safe or secure about them having confidential information. You need to think before you make these cuts across the board.

Elaine Havins – 55 Sunset Road:

- State that she is a tax payer. Been to every meeting and still confused. I saw things go on and then off.
- Sent a letter to Senator Troy Singleton informing him about the situation in Willingboro and he said even though he isn't able to overturn any decisions because the board sets policies, he was disappointed but not in his power to change.
- She stated that her property taxes are being used for schools. Doesn't sleep well when don't know where the money is going. We put you here and only asking that you get this right. Don't want to come back next year and have to give you more.
- Asking you to re-think the Early Childhood Center a little longer. Haven't heard anything about bids, buses or child protection seats on the buses.
- Stated she works for In-Sight and lots of information can't afford to let it go in anybody hands.

Phyliss Zullo – Eastgate Lane:

- State she has over twenty years in a clerical position. Asked Dr. Taylor to reconsider privatizing of positions. Going to lose the care that we give to the children, parents and staff.
- Substitutes will not come in and do the work that we do. Will they stay late when needed or will they even bother to show up.
- There is a lot of confidential material that substitutes shouldn't have.

Dori Hoffman – 23 Garrett Lane:

- At one time Willingboro was a leader in education, at this time we are not.
- We were all give a book this year Failure is not an Option. Without a clear picture of the needs of the school or community it's like a kid in a candy store when pursuing or enhancing student achievement. The work at hand is often for leaders to re-evaluate their own leadership style in order to assure the path of long term commitment and for the success of all students. In the long run monopolizing power hinders the success of others. We need leaders who are willing to come up with their own plan to move this district forward and making it a success that it once was, but this requires all stakeholders, collaboration and moving towards transition with transparency and planning like we did when our input was valuable.

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PUBLIC COMMENTS: (cont'd)

- We can't advocate for any of the process because we weren't included in it. WEA has spent years in the community and seen this district through more transition than you can even imagine. But our input isn't valuable. Now you are making changes that affect tax payers and I haven't seen any cost analysis or visibility studies. Even when you fix your home you get estimates. We haven't been given a change to figure out what's the better plan.
- I can't secure subs on a daily basis. Haven't had a prep period in over two weeks.
- Have you looked at agencies and gotten estimates of cost. Who will be responsible for training people, because these folks will be gone and I don't think they will be back to train anyone.
- You have insulted this community and the staff who was here for you. Board needs to wake up because the elections are around the corner.

Colbert Cheese – 39 Hadley Lane, Willingboro, NJ:

- Most people know me as Officer Cheese. I'm struggling trying to figure out what to say, being an employee here I was told bringing up the negative won't help my department at all, but I need to let you know how important our jobs are.
- Had a heart attack and things went against me inside the district that I won't explain, but I toughed it out and stayed here and came every day. I came back a month later. I'm missing a tooth right now because of situations that occur at work and people I work with who are woman are breaking up fights between men and they're being bumped and bruised and still come the work the next day.
- I grew up in an area where kids brought guns and knives to school and I've seen that privatizing doesn't work and the reason we made it through is because of the people around us, not the people I grew up with but the security guards who followed me through middle school to high school. I do the same for the kids here, I go to their proms and all of the basket-ball games and if I'm not working them I travel on my own.
- Nobody can never say anything about security during a situation and were needed and wasn't the biggest value in the situation. Every situation in every building if you say we're not important when the students start acting crazy, I would have to say you're lying.
- We do too much. People here been with your kids and now being screwed over. I come to work every day rain, snow, or shine and show my loyalty.

Ms. Jones – 41 Spinner Drive, Mt. Laurel, NJ:

- Been an employee for twenty-six years so to get this news and wonder where I'm going to get my mortgage for July and August I figure I can use my coaching check because I coach soccer and indoor and outdoor track. I also do security. I'm the team leader where I train new security officers.
- My thing is this, I've been here twenty-six years and given the best of me and when I train the officers, you're getting the best of them. When you say you're going to privatize, I'm only asking one thing. We are security officers and you're getting security guards. The only thing they're going to do is stand there. I'm asking you don't go with the cheapest one. When you privatize you don't know what you get. They will watch and inform administration to call the police, while someone's kid is being beat down.

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PUBLIC COMMENTS: (cont'd)

- I have twenty-six years in, a former police officer, military and have my bachelors degree. I have options, but I can't say that about everyone else.
- Come September, I need a job. I'm asking you to reconsider. I will stand by my team.

Donna Stafford – 621 Beverly Rancocas Road:

- Been attending meeting and people have been speaking from the heart.
- I'm about facts and money. It was stated at the last meeting that it's about money and cost and I get that. After all I have a budget at my house too.
- Let's talk about shortages. The CEO a.k.a. Superintendent, proposed the closing of a school and cutting of staff and no cost analysis have been presented to deal with the logistics of closing of a school and all the costs that have to be met.
- What about the staff; cutting clerks, secretaries, security and teachers, this is equivalent to a retail store cutting its cashiers, the employees who make the store run. We all know it is the clerks and secretaries that keep any business running.
- This business is failing the community and kids. It's too top heavy, no wonder no money.
- Board need to vote to replace CEO and maybe privatize Superintendent's position.
- Election Day is coming and three seats are up. People in the community will remember.

Pat Sigorio - 73 W. Dalson Drive, Bridgeton, NJ:

- Would like to thank Vicki, WEA, NJEA and parents for coming out and supporting school district.
- Would like to start with a bright side. Walked in here tonight and saw a young lady who said I had you back in 1977. It was a little gymnastics club and I taught her how to do a fly wheel off the high bar. That's highlights, that's why we teach. I know some people might say why you become an office manager or secretary, is it for the job no, it's about the kids. That's the highlight. The low light is here we are again having same conversation, different time and different date.
- Any successful business or corporate world is the person in the front office. Without them nothing works as it should.
- The job that the security guards do and the teachers do because of the relationships they have with their students because of home issues.
- Morale in schools isn't high. You can't get substitutes and not having preps.
- I think education is a business. However, students, teachers and support staff are individual people and deserve the right to quality education.

Diane Wilson – Pennsauken, NJ:

- Not a resident of Willingboro. I'm a former police officer who is employed as a security officer at Willingboro High School. Had heard negative things about Willingboro and was told not to come. I've been injured twice and now on light duty. I have come to love the kids and they trust me. These kids love us and they attempted to protest to keep us. I had promised that I wouldn't leave until I saw the freshman class graduate.

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PUBLIC COMMENTS: (cont'd)

- I have friends who have security companies and when I tell them all that we do, they say we don't do that. You won't get trained people with privatizing. They will be cheaper to pay but they won't go beyond the call of duty. You will get security guards.

Sharon Brown – 70 Executive Lane:

- New resident to Willingboro and now closing of school. Sent email to Dr. Taylor about making Garfield East a Magnet School. My property taxes will be going up and the budget shows 40% goes towards public schools. Want to know why don't receive itinerary from board. Nothing comes out to the homes, no information.
- Would like a description of what the principal's job at the pre-school would be.
- How much deficit and what can we do to make the deficit go away.
- Where are you getting the funds to renovate J.C. Stuart School?

Vicki Benedict – 16 Palfrey Lane:

- Good news is that the baseball team won for the first time in seven years. I'm sure that Officer Cheese knows that, there's not a sporting event that he doesn't make.
- Have some questions not going to beat you up about numbers because when I try to talk to you about it you say I have wrong numbers, so I will talk about it with an Opra Request. But I do want to complain about Health Benefits. I've asked for months and months to talk to someone about health benefits. Can I please talk to the Broker because I have a lot of people who will be losing their jobs and what the WEA going to do. I've been trying to do health benefits. I think we can talk and save money. I'm really not the enemy, because me too I've been here 50 years and I'll be here another 50 which is a lot longer than some people, so we need to sit down and talk before we decide to get rid of all these people.
- Last week I saw a security guard get clocked in the head. Left at 2 o'clock to Urgent Care and was back the next day. There's not a lot who will come back the next day. You are going to privatize and you won't get that.
- You're going to put anybody in front of these kids. We know the kids, parents and families.
- We have 30 days left of school and no plan. Find it hard to believe there is a plan. Mr. Nixon asked about the 5 year plan and was told by Dr. Taylor to read the Qusac. Well I read the Qusac and didn't see it anywhere. There is no plan. Last week we were getting rid of the paras, now it's the security guards and clerical staff. All you've done now is basic union busting.

Mike Cominski – Mt. Laurel, New Jersey:

- Commented that the board didn't have to hold an Executive Session at beginning of meeting and it's disrespectful for public to be asked to go into hallway and sweat.
- Stated that non-renewal names should've been left off the agenda and it's a violation by showing names and reason for not returning.
- The only thing you know is litigation.

PUBLIC COMMENTS: (cont'd)

- You show the cost to replace clerks and secretaries by In-Sight to be \$68.00 and the cost two years ago was \$92.48.
- By privatizing you won't know anyone. You think you can do better but you will not be protecting the privacy and safety of the children.

Joy Green – 62 Popular Lane:

- Been living in Willingboro since 1965 and own three houses. Two in this town and 1 down the shore, so we know about taxes and know about schools. What you see here is deterioration and it's not getting better, it's getting worst. First it's private schools, and now it's public schools.
- People are being charged more for taxes. $\frac{3}{4}$ of taxes goes to schools and a good portion of the schools are closed. It didn't start out like this. Grades 1-8 was the elementary schools. The high school was at Levitt, then it went to J.F.K. building and now it's at Willingboro High School. It doesn't seem to matter what's happening now. It's less and less people in the district and more and more are being farmed out someplace else along with our dollars, and meanwhile you're asking people back here at the farm for more and their the least capable to work with.
- What you're going to see in this town is eventually no schools left at all.
- There is no money here and once the seniors are gone the one's with the real money you will see there is nothing left. The one's left will be using it for everything else but education.
- Manage this or whole thing will collapse.

Cherry Lewis – 57 Mount Holley Lane:

- School in Burlington did close because of low attendance. At one of the meetings you said it's about the test scores and not so much the attendance, but in another meeting you say it's the attendance and not so much the test scores. If it is low attendance that's Burlington's issue. We need to clean up this mess before we concern ourselves with neighboring communities and if it was that pertinent you would collaborate with other districts to see why their test scores are so much higher than ours.
- How much money will it take to change curriculum so we can become competitive with other districts and why is everything in Willingboro so last minute. Everything is like hurry up and wait but when you ask for more money to fund things what results do you get.
- How did you not know West Hampton Friends School was closing and because it's closing because of test scores, why you not collaborating with neighboring schools.
- What is your tangency plan if the numbers fells. What is the cost for the transition of J. C. Stuart School because that wasn't provided. Haven't seen any back-up for any potential moves. Are you paying the teachers separate for moving in the Summer and what budget will that come out of if you say you don't have any money. Lots of questions about funding and if you do have money for summer activities, why is it such an issue now during the school year. Lots of unanswered questions.

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PUBLIC COMMENTS: (cont'd)

Lester Taylor – Board Solicitor:

- Madam President before the Superintendent speak to the public, in spirit of transparency and accuracy of information, just remind the board and Mr. Cominsky and it's important to give accurate information. Mr. Cominsky and I spoke on May 4th about the WEA request to discuss Health Benefits while it is illegal to negotiate in public it is important that we give accurate information. The board did reach out to my office and I spoke to Mr. Cominsky on May 4th and told him that the administration per the boards direction was reaching out to Health Benefits Broker to get information about the cost of benefits, copays, and prescriptions and could have an informed discussion about it. That was ten days ago. The district did receive information from the broker last week but it wasn't substantive enough for some of issues you wanted to discuss so we requested more Information from the broker and once we receive it we will sit down with you and discuss the matter. The board hasn't ignored any requests made by you.

SUPERINTENDENT COMMENTS:

Dr. Taylor commented to the publics comments.

BOARD MEMBER COMMENTS:

Jennifer Noble-Slaton:

- Stated that she heard this twice and wanted to know if Dr. Taylor had spoken to the Magnet School.

Debra Davis:

- Stated that she has been in the trenches. I have been teaching for 23 years and started in Willingboro and remember standing up in front of the board pleading for them not to close McGinley School and I shed real tears telling them all the reasons why they shouldn't close McGinley School. I can vouch for some people who stood up her today that they're valuable to the district. We agonized over making difficult decisions. It hurts seeing people lose their jobs and being transferred. We feel everyone pain. No one takes pleasure in seeing someone lose jobs.

Grover McKenzie:

- Would like to talk about a different topic. Here about the students. This Friday, Saturday and Sunday the Show Stoppers will be performing Beauty and the Beast. Would like for everyone to come out and support them.

Gary Johnson:

- Turn on the news. Reduction in Force is happening in other districts and management is being forced with decisions that they don't like but forced to make. We are given data and make best decision as a board.
- We knew by the second meeting that we didn't have enough revenue. Didn't like it but that's what it was.
- We have great kids in Willingboro. Can't run if we have a deficit.

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BOARD MEMBER COMMENTS: (cont'd)

Sarah Holley:

- I have walked in your shoes and I feel the pain you're feeling. District going through restraint, a decline in enrollment. At the high school there was once 1800 students. In 2002 there was 1300 and now a little over 750. The money follows the students and there's nothing we can do about that.
- No one wants to lay-off anyone and have to privatize.
- Garfield East is in focus status and the rest of the schools are doing well, so with declining enrollment and focus status Garfield East was the most logical school to close. Tough decision to make.

Kimbrali Davis:

- Graduation season and proud of announcements. Pleasure to see college students arriving home with good grades and experiences.
- We have a lot of successful students coming out of Willingboro. Student from graduating class of 2014 at Rowan University with degree in Mechanical Engineering, only 3 African American in that field, graduate from Rutgers with degree in Biomedical Engineering and President of Black Engineers, others in Colorado with degrees in Psychology, Annapolis, MD, Howard University degrees in Biology with Master and my son with his Bachelors in Business Administration and the first make to receive an education.
- Willingboro have many successes, don't lose site. Must keep going, so much more to do.

Tonya Brown:

- Stated that she is happy about graduation, but sad about the budget. Each week see different faces. Have been working on budget since February 10th and had wish lists of what you wanted and now we have to make cuts, let people go and privatize. This decision is one we have to make, we don't have a choice. Last year there was no cuts and before that we brought people back and made decisions on what you wanted.
- We have a heart and yes we have elections coming up. One person can't pass a vote. Three seats are up, but you will need two more to pass a vote.
- If a wish could be granted, I would wish for a miracle and not have to do this budget.

SUPERINTENDENT COMMENTS:

- Dr. Taylor thanked Alpha Baptist Church and the students for raising \$6,000 plus clothes, toiletries and gift cards for the local fire.

May 14, 2018

SUPERINTENENT'S REPORT

7.1.1 APPROVAL OF 2018-2019 BUDGET

Moved by Grover McKenzie

APPROVAL OF 2018-2019 BUDGET

Seconded by Felicia Hopson

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	No	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 8 Affirmatives, 1 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENENT'S REPORT

APPROVAL OF 2018-2019 BUDGET (cont'd)

WILLINGBORO TOWNSHIP BOARD OF EDUCATION AGENDA

SECRETARY'S REPORT

Approval of 2018-2019 Budget

ITEM 7.1.1

and Related Resolutions

BACKGROUND:

The Executive County Superintendent of Schools of Burlington County has reviewed the tentative budget and has approved it for public hearing.

RESOLUTION FOR BUDGET

Resolved that the board approves the 2018-2019 budget which includes general fund revenues of \$74,742,918 and a general fund tax levy of \$31,666,506 special revenue fund revenues of \$5,125,738 debt service fund revenues of \$1,848,807 and a debt service fund tax levy of \$1,848,807.

TRAVEL MAXIMUM

Whereas, the Willingboro Board of Education established a travel maximum of \$75,000 for the 2017-2018 school year, and

Whereas, \$18,777 has been expended to date excluding Federal funds, and

Whereas, \$22,686 of Federal funds was expended to date in 2017-2018, and

Whereas, \$65,635 of Federal funds is budgeted for travel in the current year, and

Be it resolved that the travel maximum for 2018-2019 for state and local funds is set for \$75,000.

Be it resolved that the professional services and public relations maximum for 2018-2019 be set for \$1,864,500 per the schedule below

Extraordinary Services	\$ 520,000
Special Education Services (Evaluations, Therapy)	184,000
Homebound Services	15,000
Legal	300,000
Auditor	60,000
Substitute Services	750,000
Professional Development	<u>35,500</u>
Total	\$1,864,500

MOTION _____ SECOND _____ VOTE _____

GAAP _____ BUDGET YEAR _____ PROGRAM _____

CERTIFICATION: PR. MGR. _____ DIR/COORD _____ SUP/AS/BA _____

DATE OF MEETING: CONFERENCE _____ Special Meeting 5/7/18

DATE SUBMITTED: _____ BY: Kelvin L. Smith, Business Admin./Bd. Secretary

ITEM 7.1.1

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

Blount, Jenine
Hawthorne Elementary School
Guidance Counselor
LOA with pay: 3/18/18 – 3/18/18 (1/2 day)
LOA without pay: 3/18/18 (1/2 day) – 6/30/18
Reason: FMLA
Salary: \$ 57,253.00

Weathers, Charlotte
Stuart Elementary School
Elementary School Teacher
LOA with pay: 5/1/18 – 5/27/18
Reason: FMLA
Salary: \$77,824.00

Support Staff

Grant, Bruce
Willingboro High School
Security Officer
LOA without pay: 5/4/18 – 6/30/18
Reason: Personal
Salary: \$21,802.00

Moved by Grover McKenzie

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

Seconded by Felicia Hopson

9.1.1 APPROVAL OF RATIFICATION OF LEAVE OF ABSENCES FOR THE 2017-2018 SCHOOL YEAR (cont’d)

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

May 14, 2018

9.1.2 APPROVAL OF RATIFICATION OF CHANGE 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

Wingate, Lillie
Garfield East Elementary School
Elementary Teacher
LOA with pay: 3/14/18 – 4/26/18
Reason: Reason: FMLA
Salary: \$66,432.00

Extension of Leave

LOA with pay: 4/26/18 – 5/28/18

Support Staff

Otto, Allen
District
Computer Analyst II
LOA with pay: 3/27/18 – 6/14/18
LOA without pay: 6/15/18 – 6/30/18

Reason: FMLA
Salary: \$39,026.00

Change of Leave Time

From: LOA with pay: 3/27/18 – 6/14/18
LOA without pay: 6/15/18 – 6/30/18

To: LOA with pay: 3/27/18 – 5/7/18

Moved by Grover McKenzie

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

Seconded by Felicia Hopson
A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.1.3 APPROVAL OF RATIFICATION OF RESIGNATION FOR THE 2017-2018 SCHOOL YEAR

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

Support Staff

Nelkens, Mercius
Security Officer
Memorial Middle School
Effective: 5/4/18
Salary: \$19,551.00

SUPERINTENENT’S REPORT

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

Moved by Grover McKenzie

APPROVAL OF RATIFICATION OF RESIGNATION FOR THE 2017-2018 SCHOOL YEAR

Seconded by Felicia Hopson

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.1.4 APPROVAL OF RESIGNATION FOR THE 2017-2018 SCHOOL YEAR

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

Certificated Staff

Sosa, Christine

Math Teacher

Memorial Middle School

Effective: 8/1/18

Salary: \$80,181.00

Moved by Grover McKenzie

APPROVAL OF RESIGNATION FOR THE 2017-2018 SCHOOL YEAR

Seconded by Felicia Hopson

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.1.5 APPROVAL OF RETIREMENTS FOR THE 2018-2019 SCHOOL YEAR

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

Certificated Staff

Wescott, Virginia
 Special Education Teacher
 J.C Stuart Elementary School
 Effective: 7/1/18
 Salary: \$69,177.00

Ms. Wescott will have served the district 21 years.

Support Staff

Mateen, Marie
 Teacher Assistant 6 HR
 Memorial Middle School
 Effective: 7/1/18
 Salary: \$18,130.00

Ms. Mateen will have served the district 22 years.

Moved by Sarah Holley

APPROVAL OF RETIREMENTS FOR THE 2018-2019 SCHOOLYEAR

Seconded by Grover McKenzie

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.2.1 APPROVAL OF JOB DESCRIPTION FOR DIRECTOR OF EARLY CHILDHOOD PROGRAM/CENTER

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

Moved by Dennis Tunstall

APPROVAL OF JOB DESCRIPTION FOR DIRECTOR OF EARLY CHILDHOOD PROGRAM/CENTER

Seconded by Felicia Hopson

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

SUPERINTENENT'S REPORT

APPROVAL OF JOB DESCRIPTION FOR DIRECTOR OF EARLY CHILDHOOD PROGRAM/CENTER (cont'd)

**WILLINGBORO PUBLIC SCHOOLS
JOB DESCRIPTION**

DRAFT

**Willingboro Public Schools
Willingboro, New Jersey**

JOB DESCRIPTION

<u>POSITION:</u>	DIRECTOR OF EARLY CHILDHOOD PROGRAM/CENTER
-------------------------	---

QUALIFICATIONS: 1. A valid New Jersey School Administrator Certificate
2. Master's degree from an accredited four-year college or university
3. Minimum of five (5) years of successful teaching experience
4. Administrative experience in a K-12 district preferred

REPORTS TO: Superintendent or his/her designee ex. Deputy Superintendent/Assistant Superintendent

JOB GOAL: To create and monitor an Early Childhood Program/Center and class environment favorable to learning and personal growth for pupils; to motivate pupils to develop abilities, attitudes, skills, and knowledge needed to provide a good foundation for further participation in the district's program/center, in accordance with each pupil's ability; to build strong ties between home and school; and to establish good relationships with parents and with other staff members.

PERFORMANCE RESPONSIBILITIES:

1. Monitor the implementation of the preschool program/center.
2. Assists in the development of instructional materials with a wide range of mental, physical, and emotional maturities suitable for the instruction of Early Childhood students.

SUPERINTENDENT'S REPORT

Approval of Job Description for Director of Early Childhood Program/Center (cont'd)

3. Provides Early Childhood staff with assistance on professional development and best program practices to develop classroom goals and objectives that will afford individual and small-group instruction designed to meet the needs of Early Childhood students.
4. Oversees the recruitment/outreach efforts and ensures the coordination and delivery of comprehensive services, including parent involvement.
5. Develops and implements the preschool budget, preschool program plan, annual updates and professional development plans.
6. Leads the professional evaluation (Danielson or applicable) of Early Childhood Center/Program Staff with the assistance of the assigned Assistant Principal (if applicable).
7. Oversees registration, recruitment and outreach efforts for potential students.

May 14, 2018

8. Insures regular communication with parents through parent meetings, parent reports, and individual parent conferences.
9. Oversees contractual compliance with private provider and local Head Start agencies (if applicable).
10. Reviews and makes recommendations for the assessments used for evaluating students throughout the school year and the data obtained from the assessments.
11. Maintains professional competence through in-service education activities provided by the district and self-selected professional growth activities.
12. Facilitates transition initiative in collaboration with other preschool through third grade administrators.
13. Establishes and oversees the implementation of the comprehensive preschool curriculum in response to district goals and state requirements.
14. Leads the development of applications for state and federal aid.
15. Administers strategies designed to help teachers and other professionals optimize children's learning and development in all domains.
16. Develops the program and activities to promote and secure the enrollment of students in the Early Childhood Program/Center.
17. Evaluates various program data to determine the progress of the program and changes needed to have an effective program.
18. Attends required meetings and serve on staff committees.
19. Meets regularly with the Director of Curriculum and Instruction (and other cabinet level employees) to evaluate the effectiveness of the Early Childhood Program/Center and make recommendations for changes.
20. Performs any other duties, which may be within the scope of his/her employment and certification as may be assigned by the Superintendent and/or his/her designee under authority of the Board of Education.

EVALUATION: Performance of this job will be evaluated annually in accordance with state law and the provisions of The Board of Education's policy on evaluation of certified staff.

Submitted for Approval May 14, 2018

SUPERINTENENT’S REPORT

9.2.2 APPROVAL OF NON-RENEWALS FOR CERTIFICATED STAFF FOR THE 2018-2019 SCHOOL YEAR

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following Certificated Staff for Non-Renewal for the 2018-2019 School Year:

ITEM PULLED

9.2.3 APPROVAL OF REDUCTION OF FORCE (RIF) AND/OR RECLASSIFICATION OF CERTIFICATED STAFF FOR THE 2018-2019 SCHOOL YEAR

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

Certificated Staff

Lucas, Teresa-Anne

RIF Position: Assistant Superintendent

Position To: Director of Early Childhood Program/Center

Cora-Waters, Adrian

RIF Position: Director of Special Projects

Position To: Assistant Principal

Cristostomo, Philip

RIF Position: Principal

Position To: Assistant Principal

Moved by Dennis Tunstall

APPROVAL OF REDUCTION OF FORCE (RIF) AND/OR RECLASSIFICATION OF CERTIFICATED STAFF FOR THE 2018-2019 SCHOOL YEAR

Seconded by Felicia Hopson

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Abstained
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 8 Affirmatives, 0 Negatives, 1 Abstention

MOTION PASSED

May 14, 2018

SUPERINTENENT’S REPORT

9.2.4 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:

Hammill-McGlynn, Sheila
Medford, NJ
District
ESL Teacher
Salary: \$150.00 per day
Effective: 5/15/18 – 6/30/18
Replacing: Title III Funding for the 2017/2018 SY

Moved by Dennis Tunstall

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

Seconded by Felicia Hopson
A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.3.1 APPROVAL OF REDUCATION IN FORCE (RIF) AND/OR RATIFICATION OF TRANSFER FOR SUPPORT STAFF FOR THE 2018-2019 SCHOOLYEAR

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following Support Staff for Reduction in Force for the 2018-2019 Schoc Year:

Nesmith, Larry
Secretary
Willingboro High School
Reason: Economy

Thomas, Carla
Secretary
Willingboro High School
Reason: Economy

Mergi, Avi
Clerk Typist
Memorial Middle School
Reason: Economy

May 14, 2018

SUPERINTENENT'S REPORT

**APPROVAL OF REDUCATION IN FORCE (RIF) AND/OR RATIFICATION OF
TRANSFER FOR SUPPORT STAFF FOR THE 2018-2019 SCHOOLYEAR
(cont'd)**

Williams, Yvette
Clerk Typist
Country Club Administrative Building
Reason: Economy

Hickson, Cheryl
Clerk Typist
Stuart Elementary School
Reason: Economy

Neal, Linda
Clerk Typist
Country Club Administrative Building
Reason: Economy

Timmons, Carletta
Clerk Typist
Memorial Middle School
Reason: Economy

Widgeon, Joyce
Clerk Typist
Garfield East Elementary School
Reason: Economy

Zullo, Phyllis
Clerk Typist
Memorial Middle School
Reason: Economy

LeClair, Kai
Clerk Typist
Facilities
Reason: Economy

Nealy, Monique
Clerk Typist
Willingboro High School
Reason: Economy

Edwards, Gloria
Clerk Typist
Country Club Administrative Building
Reason: Economy

McMillian, Audrey
Clerk Typist
Twin Hills Elementary School
Reason: Economy

Foreman, Sarah
Clerk Typist
W.R. James Elementary School
Reason: Economy

Sanchez, Damaris
Clerk Typist
Memorial Middle School
Reason: Economy

Calloway, Lynn
Clerk Typist
Country Club Administrative Building
Reason: Economy

Nealy, Monique
Location From: Willingboro High School
Location To: Country Club Administrative Building
Position From: Clerk Typist 12 Mo.
Position To: Acting Registrar
Current Salary: \$27, 332.00, Class 3 Step #4
New Salary: \$40,047.00, Class A Step #1
Effective: 4/26/18 Until June 30, 2018

SUPERINTENENT’S REPORT

APPROVAL OF REDUCTION IN FORCE (RIF) AND/OR RATIFICATION OF TRANSFER FOR SUPPORT STAFF FOR THE 2018-2019 SCHOOLYEAR (cont’d)

Moved by Sarah Holley

APPROVAL OF REDUCTION IN FORCE (RIF) AND/OR RATIFICATION OF TRANSFER FOR SUPPORT STAFF FOR THE 2018-2019 SCHOOL YEAR

Seconded by Felicia Hopson

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.3.2 APPROVAL OF NON-RENEWALS FOR SUPPORT STAFF FOR THE 2018-2019 SCHOOL YEAR

(ITEM PULLED)

9.4.1 APPROVAL OF STUDENT TEACHER PRACTICUM AND/OR INTERNSHIP FOR THE 2018-2019 SCHOOL YEAR

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:

Intern

Stillitano, Katelyn
Field Experience/Speech Language Specialist
Nova Southeastern University
Placement: District/Special Services Dept.
Start Date: 8/20/18

Student Teacher

Coliu-Vizzoca, Maringlena (current employee)
Student Teaching
Rutgers University
Placement: District/Special Services ESY Program
Start Date: 7/5/18

Kahn, Suzanna
Student Teaching
Rowan University
Placement: Memorial Middle School
Start Date: 9/5/18

SUPERINTENENT’S REPORT

APPROVAL OF STUDENT TEACHER PRACTICUM AND/OR INTERNSHIP FOR THE 2018-2019 SCHOOL YEAR (cont’d)

Moved by Grover McKenzie

APPROVAL OF STUDENT TEACHER PRACTICUM AND/OR INTERNSHIP FOR THE 2018-2019 SCHOOL YEAR

Seconded by Felicia Hopson

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.5.1 APPROVAL OF SUSPENSION FOR THE 2017-2018 SCHOOL YEAR

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

Not Moved

Moved by Felicia Hopson

APPROVAL OF SUSPENSION FOR THE 2017-2018 SCHOOL YEAR

Seconded by Grover McKenzie

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Abstained	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 8 Affirmatives, 0 Negatives, 1 Abstention

MOTION PASSED

SUPERINTENENT’S REPORT

9.8.1 APPROVAL OF STUDENT FIELD TRIPS DURING THE 2017-2018 SCHOOL YEAR

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

School	Group/Club/Organization	Destination	Date of Trip	Cost
Willingboro High School	Cosmetology	BCIT 695 Woodland Road Westampton, NJ 08060	May 14, 2018	\$150.00****
Memorial and Willingboro H.S	Adapted Ed/Special Olympics and Life Skill	The FunPlex 3320 Route 38 Mount Laurel, NJ 08054	May 16, 2018 May 24, 2018	\$644.00** for the buses
Twin Hills Elementary	Grade- 3	Franklin Institute 222N. 20 th Street Philadelphia, PA	May 18, 2018	\$917.00***** \$780.00**
W.R. James Elementary	Grade - 4	The Broadway Theater 43 S. Broadway Pittman, NJ 08071	May 18, 2018	\$474.00***** \$480.00** for the buses
Twin Hills Elementary	Grades 3-5	Minskoff Theatre 200W. 45 th Street New York, N.Y. 10036	May 25, 2018	\$2,640.00*** \$706.00** for the buses
Willingboro High School	Grades-10-12	Thomas Jefferson Univ. East Falls Campus 4201 Henry Ave. Philadelphia, PA 19144	May 30, 2018	\$300.00** for the buses
J.C Stuart Elementary	K - 5	Clementon Park 144 Berlin Road Clementon NJ 08021	June 1, 2018	\$1,331.10*** ** \$464.00** for the buses
Twin Hills Elementary	Safety Patrol Day	Six Flags Great Adventure 1 Six Flags Blvd. Jackson, NJ	June 1, 2018	\$1,015.00***

SUPERINTENENT'S REPORT

APPROVAL OF STUDENT FIELD TRIPS DURING THE 2017-2018 SCHOOL YEAR (cont'd)

School	Group/Club/ Organization	Destination	Date of Trip	Cost
Garfield East Elementary	Kindergarten	Garden State Discovery 2040 Springdale Road Cherry Hill, NJ	June 8, 2018	\$902.00***** \$296.00** for the buses
Willingboro High School	Grade -12	Six Flags Great Adventure 1 Six Flags Blvd. Jackson, NJ	June 8, 2018	\$8,000.00****
Memorial Middle School	Grade - 7	The Fun Plex 3320 Route 38 Mount Laurel, NJ 08054	June11 2018	\$3,410.00***** \$840.00** for the buses
Memorial 6 th Grade	Grade - 6	MLK JR. Memorial 1964 Independence Av. S.W African-American Museum 1400 Constitution Ave. NW Vietnam Memorial 5 Henry Bacon Drive Lincoln Memorial 2 Lincoln Memorial Golden Corral 7047 Arundel Mils Blvd Handover, MD 21078	June 13, 2018	\$14,100.00*****

* No Cost to District

** Funded by District

*** Funded by Fund Raising/Donations

**** Funded by Student/Class/Club

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

***** Funded by Outside Donations/Grant

SUPERINTENENT’S REPORT

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

Moved by Grover McKenzie

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

Seconded by Felicia Hopson

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.8.2 APPROVAL OF PROFESSIONAL STAFF-DAILY AND OVERNIGHT WORKSHOP

Be it resolved that upon the recommendation of the Superintendent, the Board of Education approves the following workshop and overnight conference. 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
Tiffany Purnell	TWH	School Climate & Anti-Bullying Conference	Atlantic City, NJ	5/23/18, 5/24/18	\$250

Moved by Grover McKenzie

APPROVAL OF PROFESSIONAL STAFF-DAILY AND OVERNIGHT WORKSHOP

Seconded by Felicia Hopson

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASS

May 14, 2018

SECRETARY'S REPORT

10.1.1 APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 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)	\$1,245,490.64
On the Special Revenue Funds: in the amount of (20)	\$201,696.74
On the Capital Outlay Fund: in the amount of (30)	\$0
On the Enterprise Fund (60 & 61)	\$203,960.57
On various Special Project Funds: in the amount of (13)	\$
IN THE GRAND TOTAL AMOUNT OF	\$1,651,147.95

and, be it

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

May, 2018

in the amount of \$2,787,895.23

I hereby certify the above agenda item 10.1.1.



Kelvin L. Smith
Business Administrator/Board Secretary

5/10/18
Date

Moved by Felicia Hopson

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 2018

Seconded by Dennis Tunstall

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SECRETARY'S REPORT

**APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 2018
(cont'd)**

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

va_bill5.102317
03/31/2018

Check Date is 05/14/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ACME UNIFORMS/ 4719							
18-00396		11-000-266-300-0B49-/ SECURTY PURCH SERV	5261159	CF	SECURTY PURCH SERV	145928	161.56
		11-000-266-300-0B49-/ SECURTY PURCH SERV	5261892	CF	SECURTY PURCH SERV	145928	157.57
		11-000-266-300-0B49-/ SECURTY PURCH SERV	5262638	CF	SECURTY PURCH SERV	145928	157.57
		Total for ACME UNIFORMS/ 4719					\$476.70
ADP, LLC/ 1027							
18-00467		11-000-291-250-9B46-/ UNEMPLOYMENT COMP.	512559187	CF	UNEMPLOYMENT COMP.	145929	459.83
ADVANCED ELEVATOR SERVICES LLC/ 3718							
18-00443		11-000-262-330-9B47-/ OPER PURCH SER MAINT	6599	CF	OPER PURCH SER MAINT	145930	300.00
ALLIED FILTER CO., INC./ 5556							
18-01818		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	8649	CF	OPER GEN SUP CUSTOD	145931	1,357.80
18-01819		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	8657	CF	OPER GEN SUP CUSTOD	145931	700.80
18-01820		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	8654	CF	OPER GEN SUP CUSTOD	145931	1,121.50
18-01822		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	8653	CF	OPER GEN SUP CUSTOD	145931	970.80
18-01823		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	8655	CF	OPER GEN SUP CUSTOD	145931	1,689.60
18-01824		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	8650	CF	OPER GEN SUP CUSTOD	145931	1,015.80
18-01821		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	8651	CF	OPER GEN SUP CUSTOD	145931	395.45
18-01825		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	8656	CF	OPER GEN SUP CUSTOD	145931	515.40
18-01826		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	8652	CF	OPER GEN SUP CUSTOD	145931	755.30
		Total for ALLIED FILTER CO., INC./ 5556					\$8,522.45
ARAMARK EDUCATIONAL SERVICES, LLC/ 6153							
18-01287		61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	KC00911075	CF	PURCHASED PROFESSIONAL S	501589	194,812.75
ARCHWAY PROGRAMS/ 1113							
18-00738		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	ARCHWAY MAY18	CP	credit snow days	145932	-428.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	ARCHWAY MAY18	CF	TUITION/ PRIVATE SCHOOL	145932	8,988.00
		Total for ARCHWAY PROGRAMS/ 1113					\$8,560.00
BANCROFT NEURO HEALTH/ 1153							
18-00684		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	BANCROFT MAY18	CF	TUITION/ PRIVATE SCHOOL	145933	33,119.10
BAYADA HOME HEALTH CARE, INC./ 1177							

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 2018
(cont'd)

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

va_bill5.102317
03/31/2018

Check Date is 05/14/2018

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
18-01978		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13329997	CF	HEALTH PURCHASE SERVICES	145934	398.75
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13349848	CF	HEALTH PURCHASE SERVICES	145934	302.50
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13349849	CF	HEALTH PURCHASE SERVICES	145934	302.50
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13370185	CF	HEALTH PURCHASE SERVICES	145934	385.00
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13390796	CF	HEALTH PURCHASE SERVICES	145934	385.00
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13390799	CF	HEALTH PURCHASE SERVICES	145934	385.00
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13390795	CF	HEALTH PURCHASE SERVICES	145934	302.50
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13390800	CF	HEALTH PURCHASE SERVICES	145934	673.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13349825	CF	EXTRAORDIN SUPPORT SERV	145934	1,323.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13329969	CF	EXTRAORDIN SUPPORT SERV	145934	1,275.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13370165	CF	EXTRAORDIN SUPPORT SERV	145934	1,035.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390768	CF	EXTRAORDIN SUPPORT SERV	145935	1,087.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390779	CF	EXTRAORDIN SUPPORT SERV	145935	573.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13349834	CF	EXTRAORDIN SUPPORT SERV	145935	540.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13329979	CF	EXTRAORDIN SUPPORT SERV	145935	315.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13370183	CF	EXTRAORDIN SUPPORT SERV	145935	910.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390792	CF	EXTRAORDIN SUPPORT SERV	145935	1,242.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13349846	CF	EXTRAORDIN SUPPORT SERV	145935	1,671.25
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13329992	CF	EXTRAORDIN SUPPORT SERV	145935	1,283.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13349842	CF	EXTRAORDIN SUPPORT SERV	145935	1,102.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13410739	CF	EXTRAORDIN SUPPORT SERV	145935	315.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13410738	CF	EXTRAORDIN SUPPORT SERV	145935	630.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13329988	CF	EXTRAORDIN SUPPORT SERV	145936	630.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13370180	CF	EXTRAORDIN SUPPORT SERV	145936	315.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390787	CF	EXTRAORDIN SUPPORT SERV	145936	1,237.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13370164	CF	EXTRAORDIN SUPPORT SERV	145936	1,012.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13349824	CF	EXTRAORDIN SUPPORT SERV	145936	1,350.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13329968	CF	EXTRAORDIN SUPPORT SERV	145936	675.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390767	CF	EXTRAORDIN SUPPORT SERV	145936	1,260.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13370171	CF	EXTRAORDIN SUPPORT SERV	145936	813.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390775	CF	EXTRAORDIN SUPPORT SERV	145936	360.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13349831	CF	EXTRAORDIN SUPPORT SERV	145936	1,091.25

SECRETARY'S REPORT

**APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 2018
(cont'd)**

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

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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							
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13329976	CF	EXTRAORDIN SUPPORT SERV	145936	292.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390776	CF	EXTRAORDIN SUPPORT SERV	145937	1,023.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13329990	CF	EXTRAORDIN SUPPORT SERV	145937	770.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13349844	CF	EXTRAORDIN SUPPORT SERV	145937	1,372.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13370181	CF	EXTRAORDIN SUPPORT SERV	145937	700.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390790	CF	EXTRAORDIN SUPPORT SERV	145937	385.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390789	CF	EXTRAORDIN SUPPORT SERV	145937	275.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13370173	CF	EXTRAORDIN SUPPORT SERV	145937	1,290.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13349833	CF	EXTRAORDIN SUPPORT SERV	145937	2,103.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13329978	CF	EXTRAORDIN SUPPORT SERV	145937	907.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390778	CF	EXTRAORDIN SUPPORT SERV	145937	1,102.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390777	CF	EXTRAORDIN SUPPORT SERV	145937	1,012.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13370172	CF	EXTRAORDIN SUPPORT SERV	145938	1,068.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13329977	CF	EXTRAORDIN SUPPORT SERV	145938	337.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13349832	CF	EXTRAORDIN SUPPORT SERV	145938	945.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13390769	CF	EXTRAORDIN SUPPORT SERV	145938	1,757.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13370166	CF	EXTRAORDIN SUPPORT SERV	145938	467.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13349826	CF	EXTRAORDIN SUPPORT SERV	145938	2,167.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13329971	CF	EXTRAORDIN SUPPORT SERV	145938	412.50
18-01979		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13430995	CF	EXTRAORDIN SUPPORT SERV	145938	2,222.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13430993	CF	EXTRAORDIN SUPPORT SERV	145938	1,620.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13431000	CF	EXTRAORDIN SUPPORT SERV	145938	1,477.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13430994	CF	EXTRAORDIN SUPPORT SERV	145938	1,837.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13431001	CF	EXTRAORDIN SUPPORT SERV	145939	1,237.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13431011	CF	EXTRAORDIN SUPPORT SERV	145939	1,645.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13431014	CF	EXTRAORDIN SUPPORT SERV	145939	1,726.25
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13431012	CF	EXTRAORDIN SUPPORT SERV	145939	1,002.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13431002	CF	EXTRAORDIN SUPPORT SERV	145939	315.00
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13410741	CF	HEALTH PURCHASE SERVICES	145939	804.75
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13431018	CF	HEALTH PURCHASE SERVICES	145939	343.75
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13431016	CF	HEALTH PURCHASE SERVICES	145939	330.00
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13431021	CF	HEALTH PURCHASE SERVICES	145939	398.75

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APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 2018
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Willingboro Public School District
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Unposted Checks							
BCIT/ 1181	18-01978	11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	13431017	CF	HEALTH PURCHASE SERVICES	145939	330.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	13329970	CF	EXTRAORDIN SUPPORT SERV	145939	467.50
					Total for BAYADA HOME HEALTH CARE, INC./ 1177		\$59,334.75
BLACK HORSE PIKE REGINAL/ 6160	18-00775	11-000-100-563-5B00-/ REG TUITION/CO VOC/BCIT	BCIT MAY 2018	CF	REG TUITION/CO VOC/BCIT	145940	219,320.60
	18-01931	11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	032018	CF	REG TUITION/LEA W/I STAT	145941	1,917.67
		11-000-270-515-9B52-/ JOINTURES SPEC ED	032018	CF	JOINTURES SPEC ED	145941	51.45
		11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	052018	CF	REG TUITION/LEA W/I STAT	145941	1,614.88
		11-000-270-515-9B52-/ JOINTURES SPEC ED	052018	CF	JOINTURES SPEC ED	145941	51.45
					Total for BLACK HORSE PIKE REGINAL/ 6160		\$3,635.45
BOSWELL, GREGORY/ 1239	18-02194	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	145942	82.00
BRANDON, JENNIFER/ 5895	18-02298	11-000-223-580-7B00-/ STAFF DEVL DISTRICT TRA	MILEAGE OCT17	CF	STAFF DEVL DISTRICT TRA	145943	246.16
BROOKFIELD ACADEMY/ 1265	18-01424	20-252-100-500-0000-/ IDEA 6B C/O TUITION	0013027-IN	CP	0012997-cm	145944	-324.00
		20-252-100-500-0000-/ IDEA 6B C/O TUITION	0013027-IN	CP	0013066-cm	145944	-648.00
		20-252-100-500-0000-/ IDEA 6B C/O TUITION	0013027-IN	CF	IDEA 6B C/O TUITION	145944	6,804.00
					Total for BROOKFIELD ACADEMY/ 1265		\$5,832.00
BYER LOCK SHOP/ 1318	18-01511	11-000-262-420-9B47-/ OPER REPAIR MAINT	125400	CF	OPER REPAIR MAINT	145945	234.90
		11-000-262-420-9B47-/ OPER REPAIR MAINT	125417	CF	OPER REPAIR MAINT	145945	18.00
					Total for BYER LOCK SHOP/ 1318		\$252.90
CALLAWAY, TAHIYAH/ 5024	18-02345	11-000-211-340-7B00-/ ATTENDNCE PURCH SERVICES	TC TRAVEL APR18	CF	ATTENDNCE PURCH SERVICES	145946	14.88
CAROLINA BIOLOGICAL SUPPLY CO/ 1350	18-02161	11-190-100-610-4913-/ ED SUPP WHS SCIENCE	50259467 RI	CF	ED SUPP WHS SCIENCE	145947	35.55

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APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 2018
(cont'd)

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Unposted Checks							
CHILDREN'S LITERACY INITIATIVE/ 5690	18-00808	20-237-200-300-2200-/ TITLE 1 GAR PD	7026	CF	TITLE 1 GAR PD	145948	10,281.00
		20-237-200-300-2300-/ TITLE 1 HAW PD	7026	CF	TITLE 1 HAW PD	145948	11,045.75
		20-237-200-300-2600-/ TITILE 1 JAMES PD	7026	CF	TTITLE 1 JAMES PD	145948	14,639.50
		20-237-200-300-2700-/ TITLE 1 TWIN HILLS PD	7026	CF	TITLE 1 TWIN HILLS PD	145948	11,810.50
		20-237-200-300-2R00-/ TITLE 1 STUART PD	7026	CF	TITLE 1 STUART PD	145948	10,062.50
					Total for CHILDREN'S LITERACY INITIATIVE/ 5690		\$57,839.25
CLASSROOM DIRECT/ 1406	18-02221	20-009-100-610-2602-/ JAMES SCHOOL DONATIONS	308102986043	CF	JAMES SCHOOL DONATIONS	145949	181.78
COLORCRAFT SIGN CO./ 1436	18-01913	11-402-100-390-6B31-/ ATHLETICS PURCH SER	28292	CF	ATHLETICS PURCH SER	145950	42.00
COOPER IN SCHOOLS/ 6518	18-02003	11-000-223-580-7B00-/ STAFF DEVL DISTRICT TRA	18-02003	CF	STAFF DEVL DISTRICT TRA	145951	45.00
COURIER POST/GANNETT NJ/ 3363	18-02330	11-000-230-592-8B00-/ BOE PURCH SERVICES	0002859428	CF	BOE PURCH SERVICES	145952	11.00
		11-000-230-592-8B00-/ BOE PURCH SERVICES	0002875503	CF	BOE PURCH SERVICES	145952	9.68
					Total for COURIER POST/GANNETT NJ/ 3363		\$20.68
CURZIE JR., WILLIAM/ 6541	18-02265	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	145953	82.00
DANA V. TYLER/ 6038	18-00705	11-000-270-518-9B52-/ CONTRACT. SERV.(SPL. ED. APR18	DANA TYLER APR18	CF	CONTRACT. SERV.(SPL. ED. APR18	145954	1,786.00
DAYS, JR. CLARENCE/ 6544	18-02272	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	145955	67.00
DAYSTAR ELECTRIC LLC/ 6485	18-02285	11-000-262-420-9B47-/ OPER REPAIR MAINT	DAYSTAR MAY 18	CF	OPER REPAIR MAINT	145956	1,995.00
DELL MARKETING, L.P./ 1548							

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 2018
(cont'd)

**Willingboro Public School District
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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							
18-02111		20-237-100-600-0000-/ SUP RESERVE DISTRICT INS	10236341573	CF	SUP RESERVE DISTRICT INS	145957	3,133.42
		20-237-100-600-2200-/ TITLE 1 GARFIELD SUP	10236341573	CF	TITLE 1 GARFIELD SUP	145957	7,810.41
18-02174		20-237-100-600-2300-/ TITLE 1 HAWTHORNE SUP	10236976140	CF	TITLE 1 HAWTHORNE SUP	145957	11,613.25
18-02173		20-237-100-600-2300-/ TITLE 1 HAWTHORNE SUP	10237292746	CF	TITLE 1 HAWTHORNE SUP	145957	2,219.98
18-02147		20-237-100-600-2800-/ TITLE 1 MEM SUP	10236901981	CF	TITLE 1 MEM SUP	145957	29,955.47
		Total for DELL MARKETING, L.P./ 1548					\$54,732.53
DEVINE BROS., INC./ 5317	18-01769	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	13112	CF	PS REQ MAINT - MAINT	145958	9,915.00
DIRECT ENERGY BUSINESS/ 1072	18-00848	11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8475623	CF	ENERGY (NATURAL GAS)	145959	2,242.71
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8476432	CF	ENERGY (NATURAL GAS)	145959	2,609.98
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8475622	CF	ENERGY (NATURAL GAS)	145959	70.82
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8463000	CF	ENERGY (NATURAL GAS)	145959	1,555.64
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8458570	CF	ENERGY (NATURAL GAS)	145959	1,222.23
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8476431	CF	ENERGY (NATURAL GAS)	145959	924.15
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8476430	CF	ENERGY (NATURAL GAS)	145959	2,534.29
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS 8476429	CF	ENERGY (NATURAL GAS)	145959	1,367.60
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8476434	CF	ENERGY (NATURAL GAS)	145959	344.55
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8476435	CP	hs8476433 credit	145959	-9.67
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8476435	CF	ENERGY (NATURAL GAS)	145959	1,129.85
18-01729		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8576082	CF	ENERGY (NATURAL GAS)	145959	4,844.58
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS857615	CF	ENERGY (NATURAL GAS)	145960	3,155.68
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8576081	CF	ENERGY (NATURAL GAS)	145960	177.32
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8561523	CF	ENERGY (NATURAL GAS)	145960	1,685.07
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8558839	CF	ENERGY (NATURAL GAS)	145960	1,403.58
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS857614	CF	ENERGY (NATURAL GAS)	145960	1,789.33
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8576713	CF	ENERGY (NATURAL GAS)	145960	2,411.29
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8576712	CF	ENERGY (NATURAL GAS)	145960	1,232.48
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8576717	CF	ENERGY (NATURAL GAS)	145960	623.39
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8576718	CF	ENERGY (NATURAL GAS)	145960	1,317.76
18-01730		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8620875	CF	ENERGY (NATURAL GAS)	145960	3,834.73
		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	HS8621686	CF	ENERGY (NATURAL GAS)	145960	3,206.23

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Unposted Checks							
E THOMAS BRETT BUSINESS MACHINES/ 6542							
	18-02216	11-000-251-610-9A54-/ SUPPLIES PRINT SHOP	76175	CF	SUPPLIES PRINT SHOP	145962	8,199.00
EDUCATIONAL SERVICES UNIT OF BCSSSD/ 1631							
	18-02289	20-252-100-300-PJPR-/ IDEA-6B NP PURCH SERVICE	18E-0686	CF	IDEA-6B NP PURCH SERVICE	145963	3,835.78
	18-02290	20-237-100-300-PJPR-/ TITLE 1 PRO SERV	18E-0690	CF	TITLE 1 PRO SERV	145963	2,032.00
					Total for EDUCATIONAL SERVICES UNIT OF BCSSSD/ 1631		\$5,867.78
EICKHOFF SUPERMARKETS INC/ 1640							
	18-02090	11-190-100-610-4915-/ ED SUPPLIES CTE	SHOPE RITE APR18	CF	ED SUPPLIES CTE	145964	294.34
EMR POWER SYSTEMS, LLC/ 5928							
	18-00982	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	60705	CF	PS REQ MAINT - MAINT	145965	340.00
FASTERNAL COMPANY/ 5827							
	18-02106	11-000-261-610-9B47-/ REQ MAINT SUPPLIES	NJBUR27583	CF	REQ MAINT SUPPLIES	145966	487.72
FEDEX/ 1689							
	18-02350	11-000-230-530-9B46-/ POSTAGE/POSTAGE METER	6-159-35792	CF	POSTAGE/POSTAGE METER	145967	62.54
FOUNDATION ACADEMY CHARTER SCHOOL/ 4827							
	18-01519	10-000-100-564-5B00-/ TRANS TO CHARTER SCHOOL	FOUNDATION MAY18	CF	TRANS TO CHARTER SCHOOL	145968	1,890.00
FREY SCIENTIFIC/ 3360							
	18-02163	11-190-100-610-4913-/ ED SUPP WHS SCIENCE	202501542984	CF	ED SUPP WHS SCIENCE	145969	16.88
GARFIELD PARK ACADEMY/ 1757							
	18-00692	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	1718-9 WILLINGBORO	CP	1718-7A CREDIT	145970	-2,954.90

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Unposted Checks							
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	1718-9	CF	TUITION/ PRIVATE SCHOOL	145970	18,615.87
		WILLINGBORO					
18-01423		20-252-100-500-0000-/ IDEA 6B C/O TUITION	1-1 1718-9 CG	CF	IDEA 6B C/O TUITION	145970	3,045.00
18-02123		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	1-117185B LE	CF	TUITION/ PRIVATE SCHOOL	145970	145.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	1-1 1718-6A LE	CF	TUITION/ PRIVATE SCHOOL	145970	2,755.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	1-1 1718-7B LE	CF	TUITION/ PRIVATE SCHOOL	145970	2,610.00
18-01423		20-252-100-500-0000-/ IDEA 6B C/O TUITION	1718-9 CG	CP	1-11718-7a credit	145970	-290.00
		20-252-100-500-0000-/ IDEA 6B C/O TUITION	1718-9 CG	CF	IDEA 6B C/O TUITION	145970	6,205.29
		GLOUCESTER COUNTY SPECIAL SERVICES/ 3554			Total for GARFIELD PARK ACADEMY/ 1757		\$30,131.26
18-01544		11-000-100-565-5B00-/ TUITION CSSD & REGIONAL	C408-18	CF	TUITION CSSD & REGIONAL	145971	283.22
		11-000-100-565-5B00-/ TUITION CSSD & REGIONAL	C737-18/C1102- CF	CF	TUITION CSSD & REGIONAL	145971	633.08
			18				
		GLOUCESTER COUNTY SPECIAL SERVICES/ 3554			Total for GLOUCESTER COUNTY SPECIAL SERVICES/ 3554		\$916.30
GRAINGER/ 1804							
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	9773299053	CF	OPER GEN SUP CUSTOD	145972	330.00
GRIFFITH ELEC SUPPLY CO., INC./ 1828							
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	S1968900.001	CF	OPER GEN SUP CUSTOD	145973	53.48
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	S1974725.001	CF	OPER GEN SUP CUSTOD	145973	1,107.08
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	S1974725.002	CF	OPER GEN SUP CUSTOD	145973	964.70
		GROUS, STEPHEN R/ 4142			Total for GRIFFITH ELEC SUPPLY CO., INC./ 1828		\$2,125.26
		11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME	CF	ATHLET OTHER PURCH SER	145974	67.00
			OFFICIAL				
			APR18				
GTO LANDSCAPING, INC/ 6374							
		11-000-263-300-9B47-/ GROUNDS PURCH SER	1378	CF	GROUNDS PURCH SER	145975	14,600.00
HAMPTON ACADEMY/ 1854							
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	MAR2018	CF	TUITION/ PRIVATE SCHOOL	145976	45,135.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	MAR2018-1	CF	TUITION/ PRIVATE SCHOOL	145976	6,107.40
		HARRY'S PLUMBING & HEATING SUPPLY/ 6503			Total for HAMPTON ACADEMY/ 1854		\$51,242.40

* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Unposted Checks							
	18-02230	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	75593	CF	OPER GEN SUP CUSTOD	145977	666.35
		61-910-310-610-9C64-/ SUPPLIES	755 93	CF	SUPPLIES	501590	1,567.22
	18-02070	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	75642	CF	OPER GEN SUP CUSTOD	145977	90.00
		Total for HARRY'S PLUMBING & HEATING SUPPLY/ 6503					\$2,323.57
HELVESTON, NILA/ 6545	18-02273	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	145978	67.00
HOLIDAY SKATING CENTER/ 1911							
	18-02208	60-990-320-891-7B57-/ STUDENT TRAVEL	6080	CF	STUDENT TRAVEL	511353	954.00
		60-990-320-891-7B57-/ STUDENT TRAVEL	6082	CF	STUDENT TRAVEL	511353	666.00
		Total for HOLIDAY SKATING CENTER/ 1911					\$1,620.00
HOME DEPOT CREDIT SERVICES/ 1920							
	18-01956	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	2040854	CF	OPER GEN SUP CUSTOD	145979	93.13
	18-01954	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	204 0854	CF	OPER GEN SUP CUSTOD	145979	91.85
	18-01953	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	2040 854	CF	OPER GEN SUP CUSTOD	145979	99.91
	18-01952	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	20408 54	CF	OPER GEN SUP CUSTOD	145979	81.84
	18-01951	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	204085 4	CF	OPER GEN SUP CUSTOD	145979	97.20
	18-01950	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	2 040854	CF	OPER GEN SUP CUSTOD	145979	102.88
	18-01594	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	5911836	CF	OPER GEN SUP CUSTOD	145979	169.00
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	4850421	CF	OPER GEN SUP CUSTOD	145979	12.33
	18-01994	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1653724	CF	OPER GEN SUP CUSTOD	145979	21.98
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	2204844	CP	4161999 CREDIT	145979	-117.07
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	2204844	CF	OPER GEN SUP CUSTOD	145979	142.61
	18-01955	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	2040854 18-01955	CF	OPER GEN SUP CUSTOD	145979	104.03
		Total for HOME DEPOT CREDIT SERVICES/ 1920					\$899.69
HOWARD, WALTER N./ 5031	18-01387	11-000-222-390-AB63-/ MEDIA TECH PUR TECH SERV	155	CF	MEDIA TECH PUR TECH SERV	145980	1,000.00
HOYT, PAUL/ 4966	18-02192	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL	CF	ATHLET OTHER PURCH SER	145981	78.00

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Unposted Checks							
INSIGHT/ 6313	18-02192		APR18				
	18-00710	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	4446	CF	PURCHASED PROF EDUCATION	145982	38,270.40
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	4454	CF	PURCHASED PROF EDUCATION	145982	19,227.68
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	3270	CF	PURCHASED PROF EDUCATION	145982	1,270.25
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	4512	CF	PURCHASED PROF EDUCATION	145982	1,315.80
		Total for INSIGHT/ 6313					\$60,084.13
JIMMY D. WHITE JR./ 6523	18-02347	11-000-211-340-7B00-/ ATTENDNCE PURCH SERVICES	TRAVEL JW APR18	CF	ATTENDNCE PURCH SERVICES	145983	32.55
KARCHER, JOHN A./ 5869	18-02190	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	145984	78.00
KINGSWAY LEARNING CENTER/ 2068							
	18-01049	20-252-100-500-0000-/ IDEA 6B C/O TUITION	22268	CF	IDEA 6B C/O TUITION	145985	12,682.12
		20-252-100-500-0000-/ IDEA 6B C/O TUITION	22294	CF	IDEA 6B C/O TUITION	145985	3,630.00
	18-00682	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	22268 ED,RA	CF	TUITION/ PRIVATE SCHOOL	145985	12,682.12
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	22324	CF	TUITION/ PRIVATE SCHOOL	145985	10,106.80
		Total for KINGSWAY LEARNING CENTER/ 2068					\$39,101.04
LAKESHORE LEARNING MATERIALS/ 2094	18-02120	20-218-100-600-0000-/ PRESCHOOL EDUC SUPPLIES	4576320418	CF	PRESCHOOL EDUC SUPPLIES	145986	67.43
LEARNING IMPROVEMENT ASSOCIATES OF NJ LL/ 5913	18-00743	20-237-200-300-0000-/ TITLE I PROG ADMIN	LEA ESSA JAN18	CF	TITLE I PROG ADMIN	145987	3,878.00
		20-244-200-300-0000-/ TITLE 3 IMM PROF SERV	LEA ESSA JAN18	CF	TITLE 3 IMM PROF SERV	145987	29.62
		20-272-200-300-0000-/ TITLE 2A PUR PROF	LEA ESSA JAN18	CF	TITLE 2A PUR PROF	145987	664.00
		20-237-200-300-0000-/ TITLE I PROG ADMIN	LIA ESSA APR 18	CF	TITLE I PROG ADMIN	145987	3,878.00

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Unposted Checks							
		20-244-200-300-0000-/ TITLE 3 IMM PROF SERV		LIA ESSA APR CF	TITLE 3 IMM PROF SERV	145987	12.18
		20-272-200-300-0000-/ TITLE 2A PUR PROF		LIA ESSA APR CF	TITLE 2A PUR PROF	145987	664.00
	18-00744	20-237-200-300-2200-/ TITLE 1 GAR PD		LIA ESSA PD CF	TITLE 1 GAR PD	145987	274.60
		20-237-200-300-2300-/ TITLE 1 HAW PD		LIA ESSA PD CF	TITLE 1 HAW PD	145987	357.94
		20-237-200-300-2600-/ TTITLE 1 JAMES PD		LIA ESSA PD CF	TTITLE 1 JAMES PD	145987	316.27
		20-237-200-300-2700-/ TITLE 1 TWIN HILLS PD		LIA ESSA PD CF	TITLE 1 TWIN HILLS PD	145987	327.38
		20-237-200-300-2800-/ TITLE 1 MEM PD		LIA ESSA PD CF	TITLE 1 MEM PD	145987	1,041.27
		20-237-200-300-2R00-/ TITLE 1 STUART PD		LIA ESSA PD CF	TITLE 1 STUART PD	145988	538.49
		20-237-200-300-49R0-/ TITLE 1 WHS PD RES		LIA ESSA PD CF	TITLE 1 WHS PD RES	145988	1,205.16
				Total for LEARNING IMPROVEMENT ASSOCIATES OF NJ LL/ 5913			\$13,186.91
		LEGACY TREATMENT SERVICES/ 3393					
	18-01451	20-252-100-500-0000-/ IDEA 6B C/O TUITION		LAGACY CF	IDEA 6B C/O TUITION	145989	6,403.50
	18-01118	20-252-100-500-0000-/ IDEA 6B C/O TUITION		LEGACY CF	IDEA 6B C/O TUITION	145989	6,403.50
				MAR18 EDL			
				Total for LEGACY TREATMENT SERVICES/ 3393			\$12,807.00
		LEGO EDUCATION/ 5418					
	18-02217	20-009-100-610-2602-/ JAMES SCHOOL DONATIONS		1190290865 CF	JAMES SCHOOL DONATIONS	145990	1,835.45
		MARLEE CONTRACTORS, LLC/ 5751					
	18-02189	11-402-100-390-6B31-/ ATHLETICS PURCH SER		83794 CF	ATHLETICS PURCH SER	145991	1,586.70
		MEDCO SUPPLY COMPANY/ 3342					
	18-01892	11-402-100-610-6B31-/ ATHLETIC SUPPLIES		IN90037376 CF	ATHLETIC SUPPLIES	145992	6.97
		MERCER COUNTY SPECIAL SERVICES DI/ 5704					

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Unposted Checks							
MILLER, LINDA L./ 5220	18-02012	11-000-100-565-5B00-/ TUITION CSSD & REGIONAL	MERCER MAR18	CF	TUITION CSSD & REGIONAL	145993	1,955.00
	18-02193	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	145994	78.00
MOORESTOWN HIGH SCHOOL - ATHLETIC DEPT./ 4730	18-02137	11-402-100-891-6B31-/ ATHLETICSSTUDENT TRAVEL	BOYS ENTRY FEE TRACK	CF	ATHLETICSSTUDENT TRAVEL	145995	345.00
MUSIC THEATRE INTERNATIONAL/ 3405	18-02159	11-401-100-300-4912-/ ROYALTIES FOR PLAYS	9493161	CF	ROYALTIES FOR PLAYS	145996	1,005.00
NASCO/ 2343	18-02160	11-190-100-610-4913-/ ED SUPP WHS SCIENCE	959522	CF	ED SUPP WHS SCIENCE	145997	1,090.00
NATIONAL SUPERINTENDENTS ROUNDTABLE/ 6538	18-02224	11-000-230-440-1B00-/ GEN ADM LEASE EXP	NSR MEMBERSHIP	CF	GEN ADM LEASE EXP	145998	1,250.00
NEAL, CORBETT/ 5377	18-02195	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	145999	82.00
NJ DIVISION OF CONSUMER AFFAIRS// 6386	18-02179	11-190-100-610-4915-/ ED SUPPLIES CTE	PRACTICAL EXAM	CF	ED SUPPLIES CTE	146000	150.00
NJASA/ 2418	18-02203	11-000-223-580-7B00-/ STAFF DEVL DISTRICT TRA	NJASA APR18 TAL	CF	STAFF DEVL DISTRICT TRA	146001	149.00
NJSIAA/ 2434	18-02057	11-402-100-580-6B31-/ ATHLETICS STAFF TRAVEL	0065073-IN	CF	ATHLETICS STAFF TRAVEL	146002	60.00
NORTHEAST MECHANICAL SERVICES, INC./ 4228	18-01890	61-910-310-610-9C64-/ SUPPLIES	46365	CF	SUPPLIES	501591	5,695.00
NOTHING BUT GREEN LIVING ENTERPRISES,INC/							

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Unposted Checks							
5678	18-02241	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1508	CF	OPER GEN SUP CUSTOD	146003	4,913.00
		ORIENTAL TRADING COMPANY, INC./ 2466					
	18-02222	20-009-100-610-2602-/ JAMES SCHOOL DONATIONS	689675959-01	CF	JAMES SCHOOL DONATIONS	146004	173.65
		OXYGEN SUPPORT SYSTEMS/ 2476					
	18-01961	11-190-100-610-4900-/ ED SUPPLIES WHS GENERAL	9100	CF	ED SUPPLIES WHS GENERAL	146005	88.00
		PANERA BREAD/ 6498					
	18-02180	20-237-200-600-22R0-/ TITLE 1 GAR PAR RES SUP	20398100036	CF	TITLE 1 GAR PAR RES SUP	146006	163.62
		20-237-200-600-23R0-/ TITLE 1 HAW PAR RES SUP	20398100036	CF	TITLE 1 HAW PAR RES SUP	146006	163.92
		20-237-200-600-26R0-/ TITLE 1 JAM PAR RES SUP	20398100036	CF	TITLE 1 JAM PAR RES SUP	146006	163.62
		20-237-200-600-27R0-/ TITLE 1 TH PAR RES SUP	20398100036	CF	TITLE 1 TH PAR RES SUP	146006	163.62
		20-237-200-600-28R0-/ TITLE 1 MEMPAR RES SUP	20398100036	CF	TITLE 1 MEMPAR RES SUP	146006	163.62
		20-237-200-600-2RR0-/ TITLE 1 STUART PAR RES	20398100036	CF	TITLE 1 STUART PAR RES	146006	163.34
					Total for PANERA BREAD/ 6498		\$981.74
		PEDRONI/ 2514					
	18-00346	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	505298	CF	OPER GEN SUP CUSTOD	146007	2,000.00
		11-000-270-610-9B52-/ SUPPLIES TRANSPOR	505298	CF	SUPPLIES TRANSPOR	146007	486.40
		11-000-270-610-9B52-/ SUPPLIES TRANSPOR	506587	CF	SUPPLIES TRANSPOR	146007	4,466.96
		11-000-270-610-9B52-/ SUPPLIES TRANSPOR	542198	CF	SUPPLIES TRANSPOR	146007	7,445.01
		11-000-270-610-9B52-/ SUPPLIES TRANSPOR	542246	CF	SUPPLIES TRANSPOR	146007	2,082.72
		11-000-270-610-9B52-/ SUPPLIES TRANSPOR	542290	CF	SUPPLIES TRANSPOR	146007	6,050.32
					Total for PEDRONI/ 2514		\$22,531.41
		PERFECTION LEARNING CORPORATION/ 4455					
	18-02072	11-190-100-610-4900-/ ED SUPPLIES WHS GENERAL	954422	CF	ED SUPPLIES WHS GENERAL	146008	208.45
		PHILADELPHIA ZOO/ 2541					
	18-02116	20-218-100-891-0000-/ PRESCHOOL FIELD TRIPS	25326766	CF	PRESCHOOL FIELD TRIPS	146009	299.00
	18-02117	20-257-100-800-0000-/ IDEA FIELD TRIPS	25893896	CF	IDEA FIELD TRIPS	146009	570.00
	18-02118	20-218-100-891-0000-/ PRESCHOOL FIELD TRIPS	25893929	CF	PRESCHOOL FIELD TRIPS	146009	285.00
	18-02144	20-218-100-891-0000-/ PRESCHOOL FIELD TRIPS	25326766 #2	CF	PRESCHOOL FIELD TRIPS	146009	364.00
					Total for PHILADELPHIA ZOO/ 2541		\$1,518.00
		PRINGLE, STEVEN A./ 5461					

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Unposted Checks							
18-02269		11-402-100-590-6B31-/ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	146010	67.00
PROFESSIONAL EDUCATION SERVICE/ 2580							
18-01557		11-150-100-320-5B33-/ HOME INSTR PUR PROF	MR-1153	CF	HOME INSTR PUR PROF	146011	432.00
PSE&G/ 2588							
18-01736		11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	PSE&G APR18	CF	ENERGY (NATURAL GAS)	146012	20,359.83
		11-000-262-622-9B00-/ ENERGY (ELECTRICITY)	GAS PSE&G APRIL18 ELEC	CF	ENERGY (ELECTRICITY)	146012	73,122.27
Total for PSE&G/ 2588							\$93,482.10
RANOCAS VALLEY REGIONAL HS/ 2616							
18-01932		11-000-270-515-9B52-/ JOINTURES SPEC ED	18-00111	CF	JOINTURES SPEC ED	146013	601.20
		11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	18-00276	CF	REG TUITION/LEA W/I STAT	146013	6,684.45
		11-000-270-515-9B52-/ JOINTURES SPEC ED	18-00252	CF	JOINTURES SPEC ED	146013	601.20
		11-000-270-515-9B52-/ JOINTURES SPEC ED	18-00286	CF	JOINTURES SPEC ED	146013	601.20
		11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	18-00312	CF	REG TUITION/LEA W/I STAT	146013	6,915.00
Total for RANOCAS VALLEY REGIONAL HS/ 2616							\$15,403.05
REALLY GOOD STUFF/ 2625							
18-02183		20-237-200-600-22R0-/ TITLE 1 GAR PAR RES SUP	6383785	CF	TITLE 1 GAR PAR RES SUP	146014	49.75
		20-237-200-600-23R0-/ TITLE 1 HAW PAR RES SUP	6383785	CF	TITLE 1 HAW PAR RES SUP	146014	49.75
		20-237-200-600-26R0-/ TITLE 1 JAM PAR RES SUP	6383785	CF	TITLE 1 JAM PAR RES SUP	146014	49.75
		20-237-200-600-27R0-/ TITLE 1 TH PAR RES SUP	6383785	CF	TITLE 1 TH PAR RES SUP	146014	49.75
		20-237-200-600-2RR0-/ TITLE 1 STUART PAR RES	6383785	CF	TITLE 1 STUART PAR RES	146014	49.75
Total for REALLY GOOD STUFF/ 2625							\$248.75
REMINGTON, VERNICK& ARANGO, EN/ 2641							
17-00965A		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0338C012-5	CF	PS REQ MAINT - MAINT	146015	199.81
18-01922		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0338C016-1	CF	PS REQ MAINT - MAINT	146015	900.07
18-01924		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0338C014-1	CF	PS REQ MAINT - MAINT	146015	3,975.76
18-01923		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0338C015-1	CF	PS REQ MAINT - MAINT	146015	799.07
Total for REMINGTON, VERNICK& ARANGO, EN/ 2641							\$5,874.71
REPUBLIC SERVICES OF NJ LLC/ 5486							

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Unposted Checks								
	18-00580	11-000-262-330-9B47-/ OPER PURCH SER MAINT	0628-00063411 0	CF	OPER PURCH SER MAINT	146016	5,914.66	
RICK BUS/ 5904	18-01040	11-000-270-514-9B52-/ CONTRACT. SERV. (SP ED S	0013878-IN	CF	CONTRACT. SERV. (SP ED S	146017	68,492.44	
		11-000-270-514-9B52-/ CONTRACT. SERV. (SP ED S	0013852-IN	CF	CONTRACT. SERV. (SP ED S	146017	139,355.59	
	18-01039	11-000-270-512-9B52-/ CONTRACT SERVICES OTHER	R1100H000193	CF	CONTRACT SERVICES OTHER	146017	12,778.00	
	18-01038	11-000-270-511-9B52-/ TO & FROM CONT SERV	0013853-IN	CF	TO & FROM CONT SERV	146017	79,740.18	
			Total for RICK BUS/ 5904					\$300,366.21
RIVERBANK CHARTER SCHOOL OF EXCELLENCE/ 4828	18-00533	10-000-100-564-5B00-/ TRANS TO CHARTER SCHOOL	RIVERBANK MAY18	CF	TRANS TO CHARTER SCHOOL	146018	12,794.00	
RODAN, DAVID/ 2679	18-02191	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	146019	78.00	
ROZELLE, JEFFERY J/ 6061	18-02266	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	146020	82.00	
SAM'S CLUB DIRECT/ 2731	18-00597	11-000-230-630-8B00-/ BOE MEETING SUPPLIES	8872	CF	BOE MEETING SUPPLIES	146021	75.14	
SCHOLASTIC INC./ 2758	18-02146	20-009-100-610-2602-/ JAMES SCHOOL DONATIONS	16950122	CF	JAMES SCHOOL DONATIONS	146022	335.02	
SCHOOL SPECIALTY ED. ESSENTIALS/ 2767	18-02065	11-190-100-610-2602-/ ED SUPPLIES JAMES	308102974406	CF	ED SUPPLIES JAMES	146023	626.13	
	18-02129	11-190-100-610-4900-/ ED SUPPLIES WHS GENERAL	208120234331	CF	ED SUPPLIES WHS GENERAL	146023	419.39	
	18-02122	11-190-100-610-2802-/ ED SUPPLIES MEMORIAL	208120260346	CF	ED SUPPLIES MEMORIAL	146023	5,985.00	
	18-02125	11-190-100-610-2302-/ ED SUPPLIES HAWTH	208120287279	CF	ED SUPPLIES HAWTH	146023	495.95	
	18-02155	11-190-100-610-2202-/ ED SUPPLIES GARFIELD	208120295930	CF	ED SUPPLIES GARFIELD	146023	38.30	
	18-02178	11-190-100-610-4915-/ ED SUPPLIES CTE	208120285351	CF	ED SUPPLIES CTE	146023	4,275.00	
	18-02176	11-000-240-610-4901-/ ADM SUPPLIES WHS	208120264359	CF	ADM SUPPLIES WHS	146023	211.58	

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APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 2018
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Unposted Checks							
	18-02177	11-190-100-610-4900-/ ED SUPPLIES WHS GENERAL	208120263087	CF	ED SUPPLIES WHS GENERAL	146023	15.75
	18-02148	20-237-100-600-49R0-/ TITLE 1 SUPPLIES RESERVE	308102981066	CF	TITLE 1 SUPPLIES RESERVE	146023	4,678.90
					Total for SCHOOL SPECIALTY ED. ESSENTIALS/ 2767		\$16,746.00
SHI INTERNATIONAL CORP./ 5510							
	18-02153	11-190-100-610-4915-/ ED SUPPLIES CTE	B08121870	CF	ED SUPPLIES CTE	146024	937.00
		11-190-100-610-4915-/ ED SUPPLIES CTE	B08151297	CF	ED SUPPLIES CTE	146024	650.00
					Total for SHI INTERNATIONAL CORP./ 5510		\$1,587.00
SIEMENS INDUSTRY, INC./ 6150							
	18-02142	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	5444988617	CF	PS REQ MAINT - MAINT	146025	912.00
SIGN A RAMA OF DELRAM/ 2815							
	18-01911	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	18202	CF	OPER GEN SUP CUSTOD	146026	31.49
SIR SPEEDY/ 2824							
	18-02031	11-000-270-610-9B52-/ SUPPLIES TRANSPOR	24091	CF	SUPPLIES TRANSPOR	146027	500.00
SOUTH JERSEY PAPER PRODUCTS/ 2871							
	18-01457	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	147551	CF	OPER GEN SUP CUSTOD	146028	5,082.44
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	147551-01	CF	OPER GEN SUP CUSTOD	146028	6,217.40
					Total for SOUTH JERSEY PAPER PRODUCTS/ 2871		\$11,299.84
SOUTH JERSEY TURF CONSULTANTS/ 5200							
	18-00639	11-402-100-390-6B31-/ ATHLETICS PURCH SER	18-02331	CF	ATHLETICS PURCH SER	146029	2,279.85
	18-01588	11-000-263-300-9B47-/ GROUNDS PURCH SER	18-02333	CF	GROUNDS PURCH SER	146029	675.40
	18-00782	11-000-263-300-9B47-/ GROUNDS PURCH SER	182333	CF	GROUNDS PURCH SER	146029	664.40
	18-00783	11-000-263-300-9B47-/ GROUNDS PURCH SER	18 2333	CF	GROUNDS PURCH SER	146029	342.50
	18-01589	11-000-263-300-9B47-/ GROUNDS PURCH SER	1823 33	CF	GROUNDS PURCH SER	146029	237.60
	18-00781	11-000-263-300-9B47-/ GROUNDS PURCH SER	18233 3	CF	GROUNDS PURCH SER	146029	162.50
					Total for SOUTH JERSEY TURF CONSULTANTS/ 5200		\$4,362.25
STAFF DEVELOPMENT FOR EDUCATOR/ 2892							
	18-01834	20-272-200-580-0000-/ TITLE 2A TRAVEL	K415022018401	CF	TITLE 2A TRAVEL	146030	419.00
			24366				
STAPLES/ 3728							
	18-02165	11-000-266-610-0B49-/ SECURITY SUPPLIES	3374934090	CF	SECURITY SUPPLIES	146031	26.24
	18-02041	11-000-266-610-0B49-/ SECURITY SUPPLIES	3374723329	CF	SECURITY SUPPLIES	146031	64.74

SECRETARY'S REPORT

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Unposted Checks							
	18-02145	11-000-251-610-9B46-/ SUPPLIES BUS OFF	3374723330	CF	SUPPLIES BUS OFF	146031	58.67
	18-02175	11-000-240-610-4901-/ ADM SUPPLIES WHS	3375302227	CF	ADM SUPPLIES WHS	146031	93.14
	18-02219	20-009-100-610-2602-/ JAMES SCHOOL DONATIONS	3375873190	CF	JAMES SCHOOL DONATIONS	146031	22.76
		20-009-100-610-2602-/ JAMES SCHOOL DONATIONS	3375872191	CF	JAMES SCHOOL DONATIONS	146031	185.58
		Total for STAPLES/ 3728					\$451.13
STAR PEDIATRIC HOME CARE AGENCY/ 6371							
	18-01960	11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	2291 FEB 18	CF	EXTRA/ORDIN SUPPORT SERV	146032	260.00
STATE OF NEW JERSEY DEPT OF LABOR/ 2903							
	18-02231	11-000-291-250-9B46-/ UNEMPLOYMENT COMP.	PENALTITES ASSESSED	CF	UNEMPLOYMENT COMP.	146033	250.00
STEWART BUSINESS SYSTEMS/ 5641							
	18-00395	11-190-100-610-7B00-/ ED SUPP DIST	IN269125	CF	ED SUPP DIST	146034	6,644.00
STRAUSS ESMAY ASSOCIATES L.L.P./ 3549							
	18-02181	11-000-251-340-9B46-/ TECH SER BUS OFF	STRAUSS ESMAY UPDATE	CF	TECH SER BUS OFF	146035	6,000.00
THE TIMES/ 3007							
	18-02346	11-000-230-592-8B00-/ BOE PURCH SERVICES	I04528980-04-17 2018	CF	BOE PURCH SERVICES	146036	12.18
TRIEAGLE ENERGY LP/ 6535							
	18-02172	11-000-262-622-9B00-/ ENERGY (ELECTRICITY)	B1804264122	CF	ENERGY (ELECTRICITY)	146037	137.32
TURKFIT FUNCTIONAL FITNESS/ 6532							
	18-02213	20-218-100-400-0000-/ OTHER PURCHASED SERVICES	#000003	CF	OTHER PURCHASED SERVICES	146038	150.00
VERIZON WIRELESS/ 3144							
	18-01754	11-000-230-530-9B00-/ TELEPHONE DISTRICT	9805640457	CF	TELEPHONE DISTRICT	146039	161.45
	18-00474	11-000-252-340-AB51-/ PUR TECH SERV INFO SYS	9805968104 MAR18	CF	PUR TECH SERV INFO SYS	146039	78.02
	18-00473	11-000-252-340-AB51-/ PUR TECH SERV INFO SYS	9805968104	CF	PUR TECH SERV INFO SYS	146039	78.02
	18-01531	60-990-320-300-7B57-/ PURCH PRO & TECH SERVICE	9805968105	CF	PURCH PRO & TECH SERVICE	511354	265.60
	18-01236	11-000-230-530-9B00-/ TELEPHONE DISTRICT	9805968103	CF	TELEPHONE DISTRICT	146039	1,853.50
		Total for VERIZON WIRELESS/ 3144					\$2,436.59
W.B. MASON CO., INC./ 3158							

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Unposted Checks							
	18-02218	20-009-100-610-2602-/ JAMES SCHOOL DONATIONS	1543599961	CF	JAMES SCHOOL DONATIONS	146040	62.79
	18-02008	11-000-230-610-AB00-/ SUPPLIES CHIEF OF SCHOOL	153286254	CF	SUPPLIES CHIEF OF SCHOOL	146040	58.33
	18-02227	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1544000980	CF	OPER GEN SUP CUSTOD	146040	873.67
	18-02228	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	154477565	CF	OPER GEN SUP CUSTOD	146040	1,199.20
	18-02158	11-190-100-610-9B47-/ CLASSROOM SUPPLIES	154160579	CF	CLASSROOM SUPPLIES	146040	4,326.00
	18-02154	11-402-100-610-6B31-/ ATHLETIC SUPPLIES	154518493	CF	ATHLETIC SUPPLIES	146040	7.94
		Total for W.B. MASON CO., INC./ 3158					\$6,527.93
WEST DEPTFORD GIRLS TRACK/ 3190							
	18-02089	11-402-100-891-6B31-/ ATHLETICSSTUDENT TRAVEL	DEPTFORD RELAYS	CF	ATHLETICSSTUDENT TRAVEL	146041	300.00
WILLIAM H SADLIER INC/ 6404							
	18-02293	20-242-100-600-0000-/ TITLE 3 ED SUPPLIES	0000639447	CF	TITLE 3 ED SUPPLIES	146042	1,134.41
WILLIAMS SCOTSMAN, INC./ 3207							
	18-00351	11-000-262-330-9B47-/ OPER PURCH SER MAINT	5691240	CF	OPER PURCH SER MAINT	146043	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	5680242	CF	OPER PURCH SER MAINT	146043	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	5678288	CF	OPER PURCH SER MAINT	146043	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	5695023	CF	OPER PURCH SER MAINT	146043	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	5699017	CF	OPER PURCH SER MAINT	146043	75.00
		Total for WILLIAMS SCOTSMAN, INC./ 3207					\$375.00
WILLOWGLEN ACADEMY NJ, INC/ 3235							
	18-00688	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	WILLOWGLEN APR18	CF	TUITION/ PRIVATE SCHOOL	146044	6,108.64
WONDERLIN, RICK H./ 6390							
	18-02267	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	146045	75.00
WOODBURY ACTIVITY FUND/ 4097							
	18-02128	11-402-100-891-6B31-/ ATHLETICSSTUDENT TRAVEL	WOODBURY RELAYS	CF	ATHLETICSSTUDENT TRAVEL	146046	760.00
WRIGHT JR., WILLIAM M/ 6246							
	18-02268	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL APR18	CF	ATHLET OTHER PURCH SER	146047	67.00

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 2018
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Unposted Checks							
XEROX CORPORATION/ 5665							
18-00398	11-190-100-340-7B00-/ PURCH ED TECH ASS'T SUP	092646470	CF	PURCH ED TECH ASS'T SUP	146048	340.00	
	11-190-100-340-7B00-/ PURCH ED TECH ASS'T SUP	093159132	CF	PURCH ED TECH ASS'T SUP	146048	1,984.50	
18-00832	11-190-100-340-7B00-/ PURCH ED TECH ASS'T SUP	092972713	CF	PURCH ED TECH ASS'T SUP	146048	1,177.06	
	Total for XEROX CORPORATION/ 5665					\$3,501.56	
XTEL COMMUNICATIONS, INC./ 3695							
18-00493	11-000-230-530-9B00-/ TELEPHONE DISTRICT	40449706	CF	TELEPHONE DISTRICT	146049	42,293.09	
Y.A.L.E. SCHOOL INC/ 3276							
18-00691	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	CH/MAY18 086	CF	TUITION/ PRIVATE SCHOOL	146050	10,020.15	
		JJ					
18-01051	20-252-100-500-0000-/ IDEA 6B C/O TUITION	CH/MAY18086	CF	IDEA 6B C/O TUITION	146050	6,317.30	
		CS					
	Total for Y.A.L.E. SCHOOL INC/ 3276					\$16,337.45	
Y.A.L.E. SCHOOL NORTH, II, INC./ 5530							
18-00690	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	NORTH/APR18	CF	TUITION/ PRIVATE SCHOOL	146051	4,058.40	
		19					
	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	NORTH/MAY18	CF	TUITION/ PRIVATE SCHOOL	146051	5,580.30	
		19					
	Total for Y.A.L.E. SCHOOL NORTH, II, INC./ 5530					\$9,638.70	
Y.A.L.E. SCHOOL SOUTHEAST II, INC./ 4696							
18-00685	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	SE2/APR18 08	CF	TUITION/ PRIVATE SCHOOL	146052	5,197.44	
	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	SE2/MAY18 08	CF	TUITION/ PRIVATE SCHOOL	146052	7,146.48	
	Total for Y.A.L.E. SCHOOL SOUTHEAST II, INC./ 4696					\$12,343.92	
Y.A.L.E. SCHOOL SOUTHEAST, INC/ 3277							
18-00795	20-252-100-500-0000-/ IDEA 6B C/O TUITION	SE/MAY18 29	CF	IDEA 6B C/O TUITION	146053	7,846.30	
		AAD					
18-00686	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	SE/MAY18 29	CF	TUITION/ PRIVATE SCHOOL	146053	15,692.60	
		MB,ML					
	Total for Y.A.L.E. SCHOOL SOUTHEAST, INC/ 3277					\$23,538.90	
YALE SCHOOL WEST, INC./ 6018							
18-02035	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	WEST/APR18	CF	TUITION/ PRIVATE SCHOOL	146054	4,830.45	
		39 EK					

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 2018
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Unposted Checks	18-00736	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	WEST/APR18	CF	TUITION/ PRIVATE SCHOOL	146054	9,660.90	
			39 GG,JL					
	18-02035	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	WEST/MAY18	CF	TUITION/ PRIVATE SCHOOL	146054	7,084.66	
			39 EK					
	18-00736	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	WEST/MAY18	CF	TUITION/ PRIVATE SCHOOL	146054	14,169.32	
			39 GG,JL					
	Total for YALE SCHOOL WEST, INC./ 6018							\$35,745.33
	Total for Unposted Checks							\$1,651,147.95

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: MAY, 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, shall be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Kelvin I. Fidd

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$14,684.00				\$14,684.00
10	11	\$1,230,806.64				\$1,230,806.64
Fund 10	TOTAL	\$1,245,490.64				\$1,245,490.64
20	20	\$201,696.74				\$201,696.74
60	60	\$1,885.60				\$1,885.60
61	61	\$202,074.97				\$202,074.97
GRAND	TOTAL	\$1,651,147.95	\$0.00	\$0.00	\$0.00	\$1,651,147.95

May 14, 2018

SECRETARY'S REPORT

10.2.1 APPROVAL TO ACCEPT GRANT AWARD

Be it resolved the Willingboro Board of Education approves the school grant award of \$7,000.00 from New Jersey Principals and Supervisors Association for the 2016-2017 Visionary Assistant Principal of the Year at the Secondary Level for Hawthorne Elementary School.

See Attached.

Moved by Felicia Hopson

APPROVAL TO ACCEPT GRANT AWARD

Seconded by Dennis Tunstall
A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SECRETARY'S REPORT

APPROVAL TO ACCEPT GRANT AWARD (cont'd)

27766



America's Most Convenient Bank®

55-136/312

4/19/18

**NEW JERSEY PRINCIPALS &
SUPERVISORS ASSOCIATION**
12 CENTRE DRIVE
MONROE TWP., NJ 08831

PAY TO THE ORDER OF Willingboro Board of Education

\$ **7,000.00

Seven Thousand and 00/100***** DOLLARS

Willingboro Board of Education
440 Beverly Rancocas Road
Willingboro, NJ 08046

Cathie Wright
MP

MEMO

17/18 Visionary Award Winner D. Burgess

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

NEW JERSEY PRINCIPALS & SUPERVISORS ASSOCIATION
Willingboro Board of Education

27766

Date	3/18/18	Type	Bill	Reference	17/18 Visionary Awa
Original Amt.	7,000.00	Balance Due	7,000.00	Discount	4/19/18
Check Amount	7,000.00	Payment	7,000.00		

Checking - TD Bank

17/18 Visionary Award Winner D. Burgess

7,000.00

May 14, 2018

SECRETARY'S REPORT

10.2.2 APPROVAL OF ESCNJ CO-OP MEMBERSHIP FOR THE 2018-2019 SCHOOL YEAR

Be it resolved that upon the recommendation of the Board of Education, approves the Educational Services Commission of New Jersey Cooperative Membership for the 2018-2019 school year.

100-21000-11

Moved by Felicia Hopson

APPROVAL OF ESCNJ CO-OP MEMBERSHIP FOR THE 2018-2019 SCHOOL YEAR

Seconded by Dennis Tunstall

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 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 Archway Programs, 280 Jackson Road, P.O. Box 668, Atco, NJ 08004-0668:

School Year	Case No.	Age	Class	Tuition Cost	Effective Date	Comments
2017-2018	1347737	15.9	Other Health Impaired	\$6,848.00	05/01/2018 06/30/2018	New Placement placed in Willingboro by DCP&P must bill back North Brunswick School District.

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, 20 Pioneer Boulevard, Westampton, NJ 08060:

School Year	Case No.	Age	Classification	Tuition	Effective Dates	Comments
2017-2018	11346613	13.11	General Education Student	\$11,800.00	03/13/2017 06/26/2018	New Placement

Moved by Grover McKenzie

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

Seconded by Felicia Hopson

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SECRETARY’S REPORT

10.5.1 APPROVAL TO ACCEPT DONATION

Be it resolved that the Willingboro Board of Education Accepts the Donation of \$100.00, collectively, from the following donators to support the Community Day Event at Willingboro Public Schools.

Kendall and Sonia Hendrick	\$25.00
State of New Jersey	\$25.00
Willingboro Neighborhood Watch	\$25.00
Rowan College at Burlington County	\$25.00

Moved by Grover McKenzie

APPROVAL TO ACCEPT DONATION

Seconded by Felicia Hopson

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Abstained	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 8 Affirmatives, 0 Negatives, 1 Abstention

MOTION PASSED

COMMITTEE REPORTS:

NONE

UNFINISHED BUSINESS:

NONE

NEW BUSINESS:

Superintendent:

Brought to the board about putting an official name in the system for Levitt and suggested that it be called the Intermediate School at Levitt. He also recommended that a formal vote be done.

Board Members:

Decided to use the name temporarily and then re-visit at a later date.

May 14, 2018

MOTION TO TEMPORARILY RENAME LEVITT SCHOOL TO INTERMEDIATE SCHOOL AT LEVITT

Moved by Grover McKenzie

APPROVAL TO ACCEPT DONATION

Seconded by Dennis Tunstall

A roll call resulted as follows:

Sarah Holley	-	Yes	Felicia Hopson	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

MOTION TO ADJOURN

Moved by Dennis Tunstall

MOTION TO ADJOURN

Seconded by Felicia Hopson

A roll call resulted as follows:

Felicia Hopson	-	Yes	Sarah Holley	-	Yes
Gary Johnson	-	Yes	Grover McKenzie	-	Yes
Jennifer Noble-Slaton	-	Yes	Debra Williams	-	Yes
Dennis Tunstall	-	Yes	Kimbrali Davis	-	Yes
Tonya Brown	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

5-25-18
Date

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

MOTION TO ADJOURN @ 10:15