

September 9, 2019

**WILLINGBORO TOWNSHIP BOARD OF EDUCATION
BOARD MEETING
MONDAY, September 9, 2019**

The Board Meeting of the Willingboro Board of Education was held on Monday, September 9, 2019 in the Professional Development Room of the Country Club Administration Building. The meeting was called to order by Board President Dennis Tunstall at 7:12 PM.

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 10, 2019 advanced written notice of this meeting was posted on the bulletin board outside the Board Secretary's Office.

On January 10, 2019 advanced written notice of this meeting was emailed to the Courier Post, 301 Cuthbert Blvd., Cherry Hill, the Trenton Times, 413 Riverview Plaza, Trenton, NJ and Burlington County Times, 116 Burrs Road, Suite B, Westampton, NJ 08060

On January 10, 2019 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

A roll call resulted as follows:

Tonya Brown	-	Present	Kimbrali Davis	-	Present
Laurie-Gibson-Parker	-	Present	Alexis Harkley	-	Present
Gary Johnson	-	Present	Debra Williams	-	Absent
Carlos Worthy	-	Present	Grover McKenzie	-	Present
Dennis Tunstall	-	Present			
9 Members	8	Present	1	Absent	

Administrators Present: Dr. Charles Blachford, Superintendent, Kelvin L. Smith, Business Administrator/Board Secretary, Stacey Robinson, Director of Personnel, Ron Zalika, Director of Curriculum & Instruction, Cheryl Lucas, Director of Early Childhood Services, Dr. Melody Alegria, Director of Special Services, Lester Taylor, Board Attorney/Solicitor and Evelyn Holland, Assistant to Board Secretary.

APPROVAL OF DRAFT AGENDA

- **Acceptance of Blue Sheets**

Be it resolved that the Willingboro Board of Education approves the following draft agenda.

Moved by Grover McKenzie

APPROVAL OF DRAFT AGENDA

Seconded by Gary Johnson

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

APPROVAL OF ACCEPTANCE OF MINUTES

6.1.1 APPROVAL OF BOARD MEETING MINUTES – AUGUST 26, 2019

Moved by Grover McKenzie

APPROVAL OF BOARD MEETING MINUTES – AUGUST 26, 2019

Seconded by Gary Johnson

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Abstain	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 7 Affirmatives, 0 Negatives, 1 Abstention

MOTION PASSED

6.1.2 APPROVAL OF BOARD MEETING MINUTES – CLOSED EXECUTIVE SESSIONS: AUGUST 26, 2019

Moved by Grover McKenzie

APPROVAL OF BOARD MEETING MINUTES – CLOSED EXECUTIVE SESSIONS; MAY 29, 2019

Seconded by Gary Johnson

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Abstain	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 7 Affirmatives, 0 Negatives, 1 Abstention

MOTION PASSED

BOARD MEETING COMMENTS

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/Chief School Administrator (CSA). If the Superintendent of Schools/Chief School Administrator 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.

INTERIM SUPERINTENDENT:

Dr. Blachford:

- Dr. Blachford and Dr. Talbert visited the schools and they were clean.
- Students and teachers seemed happy.
- Some schedules need to be modified.
- Happy to see approving teachers on agenda tonight.
- Families of Willingboro seem to be very supportive. Talked with Major Nock and he will be giving his support
- Will be joining up with the police department to start new program taking place of D.A.R.E. The name of the program is (LEB) Law Enforcement Against Drugs.

PUBLIC COMMENT:

Rashonda Coleman:

- Two students at the high school and having scheduling issues.
- AP classes don't have physical teachers only offered on-line.
- Concerned about students learning on their own and it being successful.
- Another daughter graduated from Willingboro and had three AP classes and they helped her going on to college.

Nia Hall – 95 Tipton Lane:

- Daughter at Memorial and schedules are difficult for students and teachers.
- Concerned about daughter not having honor classes and had them in the past.
- Like to know who is in charge of doing schedules and when will they be corrected. Was told to seek out administration to have schedule changed.

Siani Coleman:

- Introduced herself as Junior student body president and she looks forward to attending meetings.

PUBLIC COMMENT (cont'd):

Interim Superintendent:

- Stated that schedules were done and done well. Don't have all information about problems but they will be fixed. Asked the parent to speak with Ms. Ash and to give her name and number.

Ron Zalika:

- Looked at AP courses and enrollment was very low. The test given to AP students you had to get a three and the thirty students who took the test received a 1 or 2.
- Offering for entire school was impossible. Only 2 to 3 students passed so getting a teacher in person would create a ripple effect to hire new teachers.
- Offering on line still creates good opportunity for students. We have the best interest of the students.
- Questions regarding placement are always answered and given a collective approach.

Public Comment Closed @ 7:22 P.M.

BOARD MEMBERS COMMENTS:

Tonya Brown:

- Opening of Pre-school this year was much better. I know it's hard leaving the little ones and I didn't see any chaos.
- Ms. Cummings did a phenomenal job and school opening was phenomenal.
- I didn't see any bad post.
- It's a fact that students generally learn more between birth and five years of age.

Carlos Worthy:

- Reminded everyone that the Superintendent's Survey was open until tomorrow evening and to encourage neighbors and friends to participate.

Kimbrali Davis:

- Also enjoyed opening day of school. Went to high school and I don't have a child there anymore but everything opened nicely. I saw great leadership and teachers had lots of energy.
- At J. C. Stuart I saw students who are parents now and bringing their kids to school, great to see.
- Had a comment about AP classes on line and if they would be certified accepted.
- Would like to know the effect of AP courses have on our ranking if our top students only have 1 AP class. This is concerning and I would like to see something in our Friday packet.
- Wanted to know who was responsible for scheduling and I always thought the building principal was. Would like update on who does it so we can give correct information.

BOARD MEMBERS COMMENTS (cont'd):

Grover McKenzie:

- Stated that on line classes will allow to expand number of classes and it's a good thing.
- Will be accepted by college and universities. You have to take and pass AP exam at end of year.
- Glad this is being offered and the sooner the exposer the better it will be.
- Burlington School Board Association will have its quarterly meeting on Thursday and Dr. David Hespe will give a presentation.
- Announced the High School Guidance College Fair on 9/28/19 at St. John's Baptist Church in Camden. There will be 40 colleges and institutions on site to take applications and some scholarships are given out. Please get the work out to students.

SUPERINTENDENT'S REPORT

9.1.1 APPROVAL OF RATIFICATION OF RESIGNATION FOR THE 2019-2020 SCHOOL YEAR

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

Support Staff

Higginbotham, Tanya
Recess Aide 3 Hr.
Twin Hills Elementary School
Effective: 8/29/19
Salary: \$9,097.00

Moved by Gary Johnson

APPROVAL OF RATIFICATION OF RESIGNATION FOR THE 2019-2020 SCHOOL YEAR

Seconded by Grover McKenzie

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENDENT’S REPORT

9.1.2 APPROVAL OF RATIFICATION OF LEAVE OF ABSENCE FOR THE 2019-2020 SCHOOL YEAR

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

Support Staff

Hamlet, Lisa
Early Child Dev. Ctr. – J. C. Stuart
Recess Aide 3 Hr.
LOA without pay: 9/1/19 – 11/8/19
Reason: Personal LOA
Salary: \$9,982.00

Moved by Gary Johnson

APPROVAL OF RATIFICATION OF LEAVE OF ABSENCE FOR THE 2019-2020 SCHOOL YEAR

Seconded by Grover McKenzie

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.2.1 APPROVAL OF HOMEBOUND TEACHERS FOR THE 2019-2020 SCHOOL YEAR

Be it resolved that upon the recommendation of the Interim Superintendent, the Board of Education approves the following out-of-district teachers to serve as Homebound Teachers at a rate of \$45/hour:

Aaron Cyrus
Sheryl Crawford
Robert Crawford
Melva Dawson
Heather Pennant
Greg Munford

Moved by Gary Johnson

APPROVAL OF HOMEBOUND TEACHERS FOR THE 2019-2020 SCHOOL YEAR

Seconded by Grover McKenzie

SUPERINTENDENT’S REPORT

APPROVAL OF HOMEBOUND TEACHERS FOR THE 2019-2020 SCHOOL YEAR (cont’d)

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.2.2 APPROVAL OF TRANSFER OF STAFF FOR THE 2019-2020 SCHOOL YEAR

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

<u>Employee</u>	<u>Position</u>	<u>From</u>	<u>To</u>
Sharnaya Robinson	Special Education Teacher	Memorial Middle School	Levitt Intermediate School

Moved by Gary Johnson

APPROVAL OF TRANSFER OF STAFF FOR THE 2019-2020 SCHOOL YEAR

Seconded by Grover McKenzie

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

September 9, 2019

SUPERINTENDENT'S REPORT

9.2.3 APPROVAL OF DECLINATION OF APPOINTMENTS FOR THE 2019-2020 SCHOOL YEAR

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

Certificated Staff

Banko, Kathleen
Flemington, NJ
Memorial Middle School
Health & PE Teacher
Salary: \$55,731.00 BA+30 Step #4
Effective: 09/01/19
Replacing: New Position

Support Staff

Wright, Angela
Edgewater, NJ
Early Child Dev. Ctr. – J. C. Stuart
Tchr. Asst. – 7 hr.
Salary: \$ 16,863.00 Step #1
Effective; 09/01/19
Replacing: M. O'Donnell

Moved by Gary Johnson

APPROVAL OF DECLINATION OF APPOINTMENTS FOR THE 2019-2020 SCHOOL YEAR

Seconded by Grover McKenzie

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENDENT'S REPORT

9.2.4 APPROVAL OF SALARY CORRECTION FOR THE 2019-2020 SCHOOL YEAR

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

Certificated Staff

McQuillen, Rachel
Tabernacle, NJ
Willingboro High School
English Teacher
Previous Salary: \$55,331.00 MA Step #3
New Salary: \$55,331.00 BA +30 Step #3
Effective: 09/01/19
Replacing: A. Lewis

Caianiello, Nina
Hamilton, NJ
Willingboro High School
Pre-K 3 Teacher
Previous Salary: \$52,073.00 BA Step #1
New Salary: \$52,473.00 BA Step #2
Effective: 09/01/19
Replacing: V. Brannon

Support Staff

Grate, Juanita
Willingboro, NJ
Teacher Assistant 7Hr
J.C. Stuart ECDC
Previous Salary: \$16,534.00 Step #1
New Salary: Previous Salary: \$16,863.00 Step #1
Effective: 9/1/19

Moved by Gary Johnson

**APPROVAL OF SALARY
CORRECTION FOR THE 2019-2020
SCHOOL YEAR**

Seconded by Grover McKenzie

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENDENT'S REPORT

9.2.5 APPROVAL OF APPOINTMENT OF CERTIFICATED STAFF FOR THE 2019-2020 SCHOOL YEAR

Be it resolved that upon the recommendation of the Interim Superintendent, the Board of Education approves the following, pending receipt of passing medical exam, fingerprinting qualifications, HR clearance and sexual misconduct forms:

Certificated Staff

Wright, Quinton
Willingboro, NJ
ESL Teacher
District
Salary: \$52,073.00 BA Step #1
Effective: 9/10/19
Replacing: Reclassified World Language Position

Miller, Jennifer
Ewing Township, NJ
Language Arts Teacher
Memorial Middle School
Salary: \$59,091.00 MA Step #4
Effective: 9/10/19
Replacing: L. Moore

Coppru-Worthey, Aaydah
Willingboro, NJ
Health & PE Teacher
Memorial Middle School
Salary: \$59,091.00 MA Step #4
Effective: 9/10/19
Replacing: K. Banko

Moved by Gary Johnson

APPROVAL OF APPOINTMENT OF CERTIFICATED STAFF FOR THE 2019-2020 SCHOOL YEAR

Seconded by Grover McKenzie
A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENDENT’S REPORT

9.2.6 APPROVAL OF CERTIFICATED STAFF FOR HOMEBOUND INSTRUCTION FOR THE 2019-2020

Be it resolved that upon the recommendation of the Superintendent, the Willingboro Board of Education approves all certificated staff for Homebound Instruction for the 2019-2020 School Year.

Moved by Gary Johnson

APPROVAL OF CERTIFICATED STAFF FOR HOMEBOUND INSTRUCTION FOR THE 2019-2020 SCHOOL YEAR

Seconded by Grover McKenzie

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.3.1 APPROVAL OF APPOINTMENT OF STAFF FOR THE BEFORE/AFTER SCHOOL PROGRAM FOR THE 2019-2020 SCHOOL YEAR

Be it resolved that upon the recommendation of the Interim Superintendent, the Board of Education approve the following to work in the Before/After School Program during the 2019-2020 school year, effective September 10, 2019:

Dashay Coles Willingboro, NJ	Group Leader; \$10.00/hour
Clarissa Burroughs Willingboro, NJ	Group Leader; \$10.00/hour

Actual working hours are contingent on B/ASP enrollment at each site.

Staff persons shown to work only in the Before School Program (BSP) or After School Program (ASP) may work in the opposite program if needed and available.

This program is self-supporting: there will be no cost to the district.

SUPERINTENDENT'S REPORT

APPROVAL OF APPOINTMENT OF STAFF FOR THE BEFORE/AFTER SCHOOL PROGRAM FOR THE 2019-2020 SCHOOL YEAR (cont'd)

Moved by Grover McKenzie

APPROVAL OF APPOINTMENT OF STAFF FOR THE BEFORE/AFTER SCHOOL PROGRAM FOR THE 2019-2020 SCHOOL YEAR

Seconded by Kimbrali Davis

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.3.2 APPROVAL TO RESCIND APPOINTMENT OF PART-TIME SALARIED STAFF FOR THE BEFORE/AFTER SCHOOL PROGRAM FOR THE 2019-2020 SCHOOL YEAR

Be it resolved that upon the recommendation of the Interim Superintendent, the Board of

Education approves to rescind the appointment of the following staff:

Aisha Walker Site Coordinator Twin Hills Before School & After School
(5 hrs/day + extra hours for early-dismissal days + meetings and staff development)
Salary: \$12,610.00

Moved by Grover McKenzie

APPROVAL TO RESCIND APPOINTMENT OF PART-TIME SALARIED STAFF FOR THE BEFORE/AFTER SCHOOL PROGRAM FOR THE 2019-2020 SCHOOL YEAR

Seconded by Kimbrali Davis

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENDENT’S REPORT

9.3.3 APPROVAL OF APPOINTMENT OF SUBSTITUTE SUPPORT STAFF FOR THE 2019-2020 SCHOOL YEAR

Be it resolved that upon the recommendation of the Interim Superintendent, the Board of Education approves the following pending receipt of completed paperwork and fingerprinting qualifications:

Henry, Keith
Willingboro, NJ
Position: Sub-Custodian
Rate: \$11.00 per hour
Effective: 9/10/19

Harney, Sonia
Burlington, NJ
Position: Sub-Custodian
Rate: \$11.00 per hour
Effective: 9/10/19

Murray, Mario
Florence Township, NJ
Position: Sub-Custodian
Rate: \$11.00 per hour
Effective: 9/10/19

Anderson, Emerlyn
Willingboro, NJ
Position: Sub-Custodian
Rate: \$11.00 per hour
Effective: 9/10/19

Brown, Rendra
Willingboro, NJ
Position: Sub-Custodian
Rate: \$11.00 per hour
Effective: 9/10/19

Moved by Grover McKenzie

APPROVAL OF APPOINTMENT OF SUBSTITUTE SUPPORT STAFF FOR THE 2019-2020 SCHOOL YEAR

Seconded by Kimbrali Davis
A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENDENT’S REPORT

9.3.4 APPROVAL OF APPOINTMENT OF SUPPORT STAFF FOR THE 2019-2020 SCHOOL YEAR

Be it resolved that upon the recommendation of the Interim Superintendent, the Board of Education approves the following, pending receipt of passing medical exam, fingerprinting qualifications, HR clearance and sexual misconduct forms:

Support Staff

McCoy, Kadeja
 Burlington, NJ
 Recess Aide 3 Hr
 W.R. James Elementary School
 Salary: \$8,145.00 Step #1
 Effective: 9/10/19
 Replacing: Jennifer Quinn

Walton, Elizabeth
 Willingboro, NJ
 Recess Aide 3 Hr
 Early Child Dev. Ctr. – Garfield East
 Salary: \$8,145.00 Step #1
 Effective: 9/10/19
 Replacing: New Position

Barnes, David
 Willingboro, NJ
 Teacher Assistant 7Hr
 Early Child Dev. Ctr. – Garfield East
 Salary: \$16,863.00 Step #1
 Effective: 9/10/19
 Replacing: A. Wright

Baker, Tyisha
 Willingboro, NJ
 Teacher Assistant 7Hr
 Levitt Intermediate School
 Salary: \$16,863.00 Step #1
 Effective: 9/10/19
 Replacing: M. Nelson

Moved by Grover McKenzie

APPROVAL OF APPOINTMENT OF SUPPORT STAFF FOR THE 2019-2020 SCHOOL YEAR

Seconded by Kimbrali Davis
 A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENDENT'S REPORT

9.3.5 APPROVAL OF ADDITIONAL HOURS 3 HR. AIDES FOR THE 2019-2020 SCHOOL YEAR

Be it resolved that upon the recommendation of the Interim Superintendent, the Board of Education approves the following recess aides to work an additional 2 hours daily* to direct traffic in the parking lot on the days students attend.

<u>Name</u>	<u>Location</u>
Kelly, Cynthia Development Center	J.C. Stuart Early Childhood
Briggs, Lisa	Hawthorne Elementary School
Perez, Carmen	Hawthorne Elementary School
Cooke, Angela	Levitt Intermediate School
Murphy, Barbara	Levitt Intermediate School

* 1 hour before school and 1 hour after school

Moved by Grover McKenzie

**APPROVAL OF ADDITIONAL HOURS
3HR. AIDES FOR THE 2019-2020
SCHOOL YEAR**

Seconded by Kimbrali Davis

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Abstain	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 7 Affirmatives, 0 Negatives, 1 Abstention

MOTION PASSED

9.4.1 APPROVAL OF HONORARIUM POSITIONS FOR THE 2019-2020 SCHOOL YEAR

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

<u>Name</u>	<u>Position</u>	<u>Amount</u>	<u>Location</u>
Berrouet, Mireille	Head Nurse	\$5,023	District
Hooks, Barbara	Policy Liaison	\$4,000	District

SUPERINTENDENT'S REPORT

APPROVAL OF HONORARIUM POSITIONS FOR THE 2019-2020 SCHOOL YEAR (cont'd)

Moved by Grover McKenzie

APPROVAL OF HONORARIUM POSITIONS FOR THE 2019-2020 SCHOOL YEAR

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

9.4.2 APPROVAL OF VOLUNTEER FOR THE 2019-2020 SCHOOL YEAR

Be it resolved that upon the recommendation of the Interim Superintendent, the Board of Education approves the following volunteers for the 2018-2019 school year, pending receipt of fingerprinting qualifications:

Ginsberg, Judy	J.C. Stuart Early Childhood Development Center	Bookmate
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Moved by Grover McKenzie

APPROVAL OF VOLUNTEER FOR THE 2019-2020 SCHOOL YEAR

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

September 9, 2019

SUPERINTENDENT’S REPORT

9.4.3 APPROVAL OF STUDENT TEACHER PRACTICUM AND/OR INTERNSHIP FOR THE 2019-2020 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:

Student Teacher

Rimpson, Ariel
Social Studies
Kean University
Placement: Memorial Middle School
Start Date: Fall 9/10/19 – 12/20/19

Stuart, Rachel
Elementary Education
Kean University
Placement: Hawthorne Elementary School
Start Date: Fall 9/10/19 – 12/20/19

Intern

Golden, Ashley
Field Experience/Speech Language Specialist
Stockton University
Placement: Special Services

Moved by Grover McKenzie

APPROVAL OF STUDENT TEACHER PRACTICUM AND/OR INTERNSHIP FOR THE 2019-2020 SCHOOLYEAR

Seconded by Laurie Gibson-Parker
A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SUPERINTENDENT'S REPORT**9.8.1 APPROVAL OF PROFESSIONAL STAFF-DAILY AND OVERNIGHT WORKSHOPS FOR THE 2019-2020 SCHOOL YEAR**

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

PROFESSIONAL TRIP REQUESTS

Name	Location	Workshop/ Conference	Workshop Location	Date	Amount
Curtis Hickson	FAC	Structural & Mechanical Systems	Rutgers University New Brunswick, NJ	11/09/19 11/16/19 11/23/19	\$501
Charles Blachford	CC	NJSBA Annual Conference Hotel Fee	Atlantic City, NJ	10/21/19 10/22/19 10/23/19 10/24/19	\$342
Kelvin Smith	CC	NJSBA Annual Conference Hotel Fee	Atlantic City, NJ	10/21/19 10/22/19 10/23/19 10/24/19	\$342
Dennis Tunstall	BOE	NJSBA Annual Conference Hotel Fee	Atlantic City, NJ	10/21/19 10/22/19 10/23/19 10/24/19	\$342
Grover McKenzie	BOE	NJSBA Annual Conference Hotel Fee	Atlantic City, NJ	10/21/19 10/22/19 10/23/19 10/24/19	\$342
Tonya Brown	BOE	NJSBA Annual Conference Hotel Fee	Atlantic City, NJ	10/21/19 10/22/19 10/23/19 10/24/19	\$342
Carlos Worthy	BOE	NJSBA Annual Conference Hotel Fee	Atlantic City, NJ	10/21/19 10/22/19 10/23/19 10/24/19	\$342
Orlando Chandler	CC	NJSBA Annual Conference	Atlantic City, NJ	10/21/19 10/22/19 10/23/19 10/24/19	\$0

- NJSBA Annual Conference Fees are as follows:

- Registration Fee @ flat rate of \$1,700.00 for up to 20 people
- Hotel Reservations plus occupancy fee for six attendees \$2,052.00

September 9, 2019

SUPERINTENDENT'S REPORT

APPROVAL OF PROFESSIONAL STAFF-DAILY AND OVERNIGHT WORKSHOPS FOR THE 2019-2020 SCHOOL YEAR (cont'd)

Moved by Gary Johnson

APPROVAL OF PROFESSIONAL STAFF-DAILY AND OVERNIGHT WORKSHOPS FOR THE 2019-2020 SCHOOL YEAR

Seconded by Grover McKenzie

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SECRETARY'S REPORT

10.1.1 APPROVAL OF PAYMENT OF BILLS AND CLAIMS: SEPTEMBER, 2019

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)	\$1,034,086.76
On the Special Revenue Funds: in the amount of (20)	\$54,435.52
On the Capital Outlay Fund: in the amount of (30)	\$37,155.00
On the Enterprise Fund (60 & 61)	\$12,875.18
On various Special Project Funds: in the amount of (13)	\$0
IN THE GRAND TOTAL AMOUNT OF	\$1,138,552.46

and, be it

September 9, 2019

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: SEPTEMBER, 2019
(cont'd)

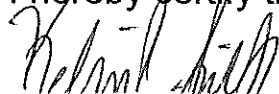
FURTHER RESOLVED, the ratification of payment of checks by the Board of Education

September, 2019

in the amount of

\$481,718.56

I hereby certify the above agenda item 10.1.1.



Kelvin L. Smith

Business Administrator/Board Secretary

9/5/19
Date

Moved by Gary Johnson

APPROVAL OF PAYMENT OF BILLS
AND CLAIMS: SEPTEMBER, 2019

Seconded by

A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: SEPTEMBER, 2019

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

va_bill5.102317
07/31/2019

Check Date is 09/09/2019

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ALLIANCE COMMERCIAL PEST CONTROL/ 1056							
	20-00932	11-000-262-420-9B47-/ OPER REPAIR MAINT	416083	CF	OPER REPAIR MAINT	149948	795.00
	20-00666	11-000-262-330-9B47-/ OPER PURCH SER MAINT	415905	CF	OPER PURCH SER MAINT	149948	588.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	415485	CF	OPER PURCH SER MAINT	149948	120.00
					Total for ALLIANCE COMMERCIAL PEST CONTROL/ 1056		\$1,503.00
ARAMARK EDUCATIONAL SERVICES, LLC/ 6153							
	20-00565	61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	KC00943514	CF	PURCHASED PROFESSIONAL S	501663	5,705.70
ARCHWAY PROGRAMS/ 1113							
	20-00901	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	ARCHWAY SEPT 19	CF	TUITION/ PRIVATE SCHOOL	149949	8,666.20
ASSA ABLOY ENTRANCE SYSTEMS US INC/ 1204							
	20-00744	11-000-262-420-9B47-/ OPER REPAIR MAINT	SCI/00056134	CF	OPER REPAIR MAINT	149950	1,155.00
ATLANTIC ASSOCIATES INSURANCE AGENCY,INC/ 6096							
	20-01127	11-000-262-520-9B00-/ INSURANCE	ATLANTIC ASSOC. 19/2	CF	INSURANCE	149951	34,275.00
		11-000-262-520-9B00-/ INSURANCE	ATLANTIC TANK INS	CF	INSURANCE	149951	1,123.00
					Total for ATLANTIC ASSOCIATES INSURANCE AGENCY,INC/ 6096		\$35,398.00
BANCROFT NEURO HEALTH/ 1153							
	20-00902	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	BANCROFT SEPT19	CF	TUITION/ PRIVATE SCHOOL	149952	33,422.50
BASP REFUND/ 4217							
	NAP Check	DB:60-421- CR:60-101-		CF	CEALIA DIMANCHE	511469	88.50
		DB:60-421- CR:60-101-		CF	RHONDA STEWART	511470	160.00
					Total for BASP REFUND/ 4217		\$248.50
BCIT/ 1181							
	20-01211	11-000-100-563-5B00-/ REG TUITION/CO VOC/BCIT	BCIT SEPT19	CF	REG TUITION/CO VOC/BCIT	149953	228,257.60
BECKER'S/ 1188							
	20-00425	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	1632902-IN	CF	SUPPLIES	149954	18.00
BENJAMIN BANNEKER PREPARATORY/ 5511							

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: SEPTEMBER, 2019

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Unposted Checks							
	20-00734	10-000-100-564-5B00-/ TRANS TO CHARTER SCHOOL	BB CHARTER SEPT19	CF	TRANS TO CHARTER SCHOOL	149955	325,434.00
BOOKSOURCE, INC./ 6214							
	20-00771	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	849471	CF	TEXTBOOKS DISTRICTWIDE	149956	3,754.39
	20-00774	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	846666	CF	TEXTBOOKS DISTRICTWIDE	149956	7,408.00
					Total for BOOKSOURCE, INC./ 6214		\$11,162.34
CARDIAC CARE & SAFETY, INC./ 6244							
	20-00623	60-990-320-610-7B57-/ GENERAL SUPPLIES	CPR CLASS	CF	GENERAL SUPPLIES	511471	275.00
CDW GOVERNMENT INC/ 1365							
	19-03369	11-190-100-610-2302-/ ED SUPPLIES HAWTH	SWW5422	CF	ED SUPPLIES HAWTH	149957	163.00
		11-190-100-610-2302-/ ED SUPPLIES HAWTH	TQS7838	CF	ED SUPPLIES HAWTH	149957	122.50
	20-00609	11-000-222-390-AB63-/ MEDIA TECH PUR TECH SERV	SZB5695	CF	MEDIA TECH PUR TECH SERV	149957	476.40
	20-00845	20-218-200-600-0000-/ PRESCHOOL ADMIN SUPPLIES	TMW1435	CF	PRESCHOOL ADMIN SUPPLIES	149957	952.90
	20-01018	11-000-222-390-AB63-/ MEDIA TECH PUR TECH SERV	TMX9221	CF	MEDIA TECH PUR TECH SERV	149957	1,093.80
	20-00926	11-000-252-340-AB51-/ PUR TECH SERV INFO SYS	TMX5631	CF	PUR TECH SERV INFO SYS	149957	338.40
	20-01103	11-190-100-610-2202-/ ED SUPPLIES LEVITT	TQR6077	CF	ED SUPPLIES LEVITT	149957	3,412.10
					Total for CDW GOVERNMENT INC/ 1365		\$6,559.45
CENTER FOR CIVIC EDUCATION/ 6795							
	20-00732	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	255642	CF	TEXTBOOKS DISTRICTWIDE	149958	4,348.60
CM3 BUILDING SOLUTIONS INC./ 5975							
	20-00800	12-000-252-730-0000-/ UNDISTRIBUTED EXPENDITUR	V1934901	CF	UNDISTRIBUTED EXPENDITUR	149959	11,465.00
COLLEGE ACHIEVE CENTRAL/ 6588							
	20-00735	10-000-100-564-5B00-/ TRANS TO CHARTER SCHOOL	COLLEGE SEPT19	CF	TRANS TO CHARTER SCHOOL	149960	2,073.00
DELL MARKETING, L.P./ 1548							
	20-00954	20-237-100-600-3T00-/ TITLE 1 AP SUPP	10334700781	CF	TITLE 1 AP SUPP	149961	5,263.20
		20-237-100-600-3T00-/ TITLE 1 AP SUPP	10335641505	CF	TITLE 1 AP SUPP	149961	15,742.80
					Total for DELL MARKETING, L.P./ 1548		\$21,006.08
DELTA EDUCATION/ 1551							
	20-00913	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	202501674491	CF	TEXTBOOKS DISTRICTWIDE	149962	9,404.00
	20-00910	11-000-221-610-7B00-/ CURRICULUM SUPPLIES	202501674543	CF	CURRICULUM SUPPLIES	149962	340.90
					Total for DELTA EDUCATION/ 1551		\$9,744.95

SECRETARY'S REPORT

APPROVAL OF PAYMENT OF BILLS AND CLAIMS: SEPTEMBER 2019

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Unposted Checks						
DONNA JANA ENTERPRIZES LLC/ 6790	20-00621	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1359	CF SUPPLIES	149963	529.50
DREAMBOX LEARNING, INC./ 6805	20-01023	20-237-100-600-0000-/ SUP RESERVE DISTRICT INS	DB051956640	CF SUP RESERVE DISTRICT INS	149964	10,580.00
EATON, ROBERT/ 3467	20-01109	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL AUG19	CF ATHLET OTHER PURCH SER	149965	60.00
EDUCATIONAL DATA SERVICES INC/ 3533	20-00557	11-000-251-340-9B46-/ TECH SER BUS OFF	3753-138	CF TECH SER BUS OFF	149966	2,662.00
EDWARDS & SONS LLC/ 3891	20-00991	11-000-263-300-9B47-/ GROUNDS PURCH SERV	1283	CF GROUNDS PURCH SERV	149967	1,700.00
	20-00796	11-000-263-420-9B47-/ GROUNDS MAINT & REPAIR	1284	CF GROUNDS MAINT & REPAIR	149967	900.00
		11-000-263-420-9B47-/ GROUNDS MAINT & REPAIR	1287	CF GROUNDS MAINT & REPAIR	149967	300.00
		11-000-263-420-9B47-/ GROUNDS MAINT & REPAIR	1285	CF GROUNDS MAINT & REPAIR	149967	2,350.00
				Total for EDWARDS & SONS LLC/ 3891		\$5,250.00
EMR POWER SYSTEMS, LLC/ 5928	20-00648	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	69492	CF PS REQ MAINT - MAINT	149968	663.00
ESS NORTHEAST, LLC/ 4731	20-01180	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV131732	CF PURCHASED PROF EDUCATION	149969	860.00
F & H BUILDERS, INC./ 6430	20-00999	11-000-262-420-9B47-/ OPER REPAIR MAINT	1454	CF OPER REPAIR MAINT	149970	14,388.00
	19-03454	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	1456	CF PS REQ MAINT - MAINT	149970	150.00
				Total for F & H BUILDERS, INC./ 6430		\$14,538.00
FRIANT'S INC./ 6113	20-00798	11-000-262-420-9B47-/ OPER REPAIR MAINT	2650B FRIANTS	CF OPER REPAIR MAINT	149971	3,141.60
GANN LAW BOOKS/ 1751	20-01039	11-000-251-610-9B46-/ SUPPLIES BUS OFF	D624169	CF SUPPLIES BUS OFF	149972	789.96
GARFIELD PARK ACADEMY/ 1757	20-00900	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	1920-1 WILLINGBORO	CF TUITION/ PRIVATE SCHOOL	149973	11,267.20

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Unposted Checks							
GARRISON ARCHITECTS/ 5332							
	20-00728	30-000-400-732-4901-/ WHS SECURITY - GAN	7062	CF	WHS SECURITY - GAN	304140	5,000.00
		30-000-400-732-4901-/ WHS SECURITY - GAN	7060	CF	WHS SECURITY - GAN	304140	27,000.00
		Total for GARRISON ARCHITECTS/ 5332					\$32,000.00
GRAINGER/ 1804							
	20-01043	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	9271246689	CF	OPER GEN SUP CUSTOD	149974	366.00
	20-01046	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	9270725261	CF	OPER GEN SUP CUSTOD	149974	65.00
		Total for GRAINGER/ 1804					\$431.00
GREYHAWK NORTH AMERICA, LLC/ 5083							
	19-02912	30-000-400-732-4900-/ WHS EQUIP NON INST-CHILL	0000010	CF	WHS EQUIP NON INST	304141	5,000.00
GRIEF, GINNY/ 3851							
	20-01201	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL AUG19	CF	ATHLET OTHER PURCH SER	149975	58.00
GRIFFITH ELEC SUPPLY CO., INC./ 1828							
	20-01097	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	S2081573.001	CF	OPER GEN SUP CUSTOD	149976	26.00
	20-01096	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	S2081480.001	CF	OPER GEN SUP CUSTOD	149976	60.35
		Total for GRIFFITH ELEC SUPPLY CO., INC./ 1828					\$86.35
HAINESPORT ENTERPRISES, INC./ 1844							
	20-01011	11-000-262-420-9B47-/ OPER REPAIR MAINT	337 669	CF	OPER REPAIR MAINT	149977	2,567.00
HARRY'S PLUMBING & HEATING SUPPLY/ 6503							
	20-01089	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	78115	CF	OPER GEN SUP CUSTOD	149978	312.00
HEINEMANN/ 4992							
	20-00708	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	7099094	CF	TEXTBOOKS DISTRICTWIDE	149979	9,864.50
HOME DEPOT CREDIT SERVICES/ 1920							
	20-00851	11-000-240-610-2R01-/ ADM SUPPLIES STU	8973132	CF	ADM SUPPLIES STU	149980	175.00
	20-00996	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	8973133	CF	OPER GEN SUP CUSTOD	149980	131.60
		Total for HOME DEPOT CREDIT SERVICES/ 1920					\$306.60
INDUSTRIAL APPRAISAL CO./ 1959							
	20-01175	11-000-230-339-8B00-/ CENTRAL ADM PURCH SER	8469085	CF	CENTRAL ADM PURCH SER	149981	880.00
KARNS, CHARLES/ 6616							

SECRETARY'S REPORT

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Unposted Checks							
20-01111	11-402-100-590-6B31-/ATHLET OTHER PURCH SER	GAME OFFICIAL AUG19		CF	ATHLET OTHER PURCH SER	149982	60.00
LAKESHORE LEARNING MATERIALS/ 2094	20-00418	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	3878910819	CF	SUPPLIES	149983	3,485.90
	20-00417	11-190-100-610-2R02-/ ED SUPPLIES STUART	3878970819	CF	SUPPLIES	149983	247.45
		Total for LAKESHORE LEARNING MATERIALS/ 2094					\$3,733.40
LAUREL LAWNMOWER SERVICE/ 4154	20-01041	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	28429	CF	OPER GEN SUP CUSTOD	149984	559.90
	20-01037	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	28430	CF	OPER GEN SUP CUSTOD	149984	104.00
		Total for LAUREL LAWNMOWER SERVICE/ 4154					\$664.00
LEAP ACADEMY UNI CHARTER SCHOOL/ 2121	20-00736	10-000-100-564-5B00-/ TRANS TO CHARTER SCHOOL	LEAP SEPT19	CF	TRANS TO CHARTER SCHOOL	149985	19,961.00
LEARNING A-Z/ 4397	20-00970	20-237-100-600-0000-/ SUP RESERVE DISTRICT INS	2134820	CF	SUP RESERVE DISTRICT INS	149986	2,097.00
LEAVING THE VILLAGE/ 6759	20-00637	11-000-223-580-7B00-/ STAFF DEVL DISTRICT TRA	1212	CF	STAFF DEVL DISTRICT TRA	149987	310.00
LIFE FITNESS/ 6086	19-03276	12-402-100-732-6B31-/ ATHLETIC EQUIP 9-12	6179049	CF	ATHLETIC EQUIP 9-12	149988	9,204.50
		12-402-100-732-6B31-/ ATHLETIC EQUIP 9-12	6187831	CF	ATHLETIC EQUIP 9-12	149988	10,065.70
		12-402-100-732-6B31-/ ATHLETIC EQUIP 9-12	6185773	CF	ATHLETIC EQUIP 9-12	149988	7,307.60
	20-00765	11-402-100-610-6B31-/ ATHLETIC SUPPLIES	6216933	CF	ATHLETIC SUPPLIES	149988	82.40
		11-402-100-610-6B31-/ ATHLETIC SUPPLIES	6216934	CF	ATHLETIC SUPPLIES	149988	86.20
		11-402-100-610-6B31-/ ATHLETIC SUPPLIES	6217203	CF	ATHLETIC SUPPLIES	149988	182.40
		Total for LIFE FITNESS/ 6086					\$26,929.00
LOYOLA PRESS/ 3375	20-01012	20-501-100-640-7P38-/ NP TEXT-POPE JOHNPAUL II	6832230	CF	NP TEXT-POPE JOHNPAUL II	149989	3,062.40
		20-501-100-640-7P38-/ NP TEXT-POPE JOHNPAUL II	6832092	CF	NP TEXT-POPE JOHNPAUL II	149989	143.90
		Total for LOYOLA PRESS/ 3375					\$3,206.30
MARLEE CONTRACTORS, LLC/ 5751	20-01123	61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	88915	CF	PURCHASED PROFESSIONAL S	501664	128.60

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

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Unposted Checks							
		61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	89311	CF	PURCHASED PROFESSIONAL S	501664	631.00
		61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	89320	CF	PURCHASED PROFESSIONAL S	501664	504.00
		61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	89327	CF	PURCHASED PROFESSIONAL S	501664	1,153.25
		61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	89330	CF	PURCHASED PROFESSIONAL S	501664	257.25
	20-00769	61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	89344	CF	PURCHASED PROFESSIONAL S	501664	3,036.90
	20-01123	61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	8937	CF	PURCHASED PROFESSIONAL S	501664	343.00
		Total for MARLEE CONTRACTORS, LLC/ 5751					\$6,054.10
		MCMANIMON, SCOTLAND & BAUMANN, LLC/ 2241					
	20-01155	11-000-230-331-8B00-/ LEGAL SERVICES	164096	CF	LEGAL SERVICES	149990	2,371.75
		11-000-230-331-8B00-/ LEGAL SERVICES	164097	CF	LEGAL SERVICES	149990	1,531.00
		11-000-230-331-8B00-/ LEGAL SERVICES	164098	CF	LEGAL SERVICES	149990	1,032.00
		Total for MCMANIMON, SCOTLAND & BAUMANN, LLC/ 2241					\$4,934.75
		MCMICHAEL, CHRIS/ 6516					
	20-01112	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL AUG19	CF	ATHLET OTHER PURCH SER	149991	60.00
		MEDCO SUPPLY COMPANY/ 3342					
	20-00408	11-190-100-610-2202-/ ED SUPPLIES LEVITT	IN91611017	CF	SUPPLIES	149992	65.00
		11-190-100-610-2202-/ ED SUPPLIES LEVITT	IN91583464	CF	SUPPLIES	149992	28.50
		Total for MEDCO SUPPLY COMPANY/ 3342					\$93.50
		MERCER FENCE LLC/ 6747					
	19-03270	11-402-100-390-6B31-/ ATHLETICS PURCH SER	MERCER FENCE	CF	ATHLETICS PURCH SER	149993	885.00
		MORRIS, OWEN/ 3466					
	20-01110	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL AUG19	CF	ATHLET OTHER PURCH SER	149994	60.00
		NATIONAL BUSINESS FURNITURE LL C/ 6605					
	20-00829	20-218-200-600-0000-/ PRESCHOOL ADMIN SUPPLIES	NBF 40492-1	CF	PRESCHOOL ADMIN SUPPLIES	149995	702.80
		20-218-200-600-0000-/ PRESCHOOL ADMIN SUPPLIES	NBF 56399	CF	PRESCHOOL ADMIN SUPPLIES	149995	1,593.60
		Total for NATIONAL BUSINESS FURNITURE LL C/ 6605					\$2,296.40
		NATIONAL GEOGRAPHIC LEARNING/ 6487					

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Unposted Checks							
20-00949		20-242-100-600-0000-/ TITLE 3 ED SUPPLIES	67593906	CF	TITLE 3 ED SUPPLIES	149996	837.40
20-00680		11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	67537037	CF	TEXTBOOKS DISTRICTWIDE	149996	6,800.00
20-00712		11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	67486480	CF	TEXTBOOKS DISTRICTWIDE	149996	4,420.00
20-00681		11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	67554530	CF	TEXTBOOKS DISTRICTWIDE	149996	284.00
		Total for NATIONAL GEOGRAPHIC LEARNING/ 6487					\$12,341.50
NETWORKFLEET, INC./ 6167	20-01121	61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	OSV000000183 1630	CF	PURCHASED PROFESSIONAL S	501665	37.90
NJ ADVANCE MEDIA/ 3007	20-01222	11-000-230-592-8B00-/ BOE PURCH SERVICES	0009274354	CF	BOE PURCH SERVICES	149997	11.60
NJPSA/ 4016	20-01016	11-000-240-890-2201-/ MISC ADM EXP LEVITT	86340 SM 19/20 CF	CF	MISC ADM EXP LEVITT	149998	920.00
OFFICE TEAM/ 6629	20-01113	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54093951	CF	PURCHASED PROF EDUCATION	149999	795.30
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54091020	CF	PURCHASED PROF EDUCATION	149999	693.00
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54091024	CF	PURCHASED PROF EDUCATION	149999	766.50
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54089621	CF	PURCHASED PROF EDUCATION	149999	742.35
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54093855	CF	PURCHASED PROF EDUCATION	149999	509.00
		11-000-251-330-PB46-/ PURCHASED PROFESSIONAL S	53717088	CF	PURCHASED PROFESSIONAL S	149999	1,139.40
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54138964	CF	PURCHASED PROF EDUCATION	149999	509.00
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54143083	CF	PURCHASED PROF EDUCATION	149999	682.50
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54138628	CF	PURCHASED PROF EDUCATION	149999	766.50
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54138508	CF	PURCHASED PROF EDUCATION	149999	742.35
		Total for OFFICE TEAM/ 6629					\$7,345.80
OPEN SYSTEMS INTEGRATORS, INC./ 4245	20-00709	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	080919	CF	PS REQ MAINT - MAINT	150000	438.00
	20-00586	11-000-262-420-9B47-/ OPER REPAIR MAINT	38358	CF	OPER REPAIR MAINT	150000	1,630.00
		Total for OPEN SYSTEMS INTEGRATORS, INC./ 4245					\$2,068.00
PEMBERTON TOWNSHIP SCHOOL DISTRICT/ 2516	20-01233	11-000-100-561-5B00-/ REG TUITION/LEA W/ STAT	16/17 TUITION ADJ.	CF	REG TUITION/LEA W/ STAT	150001	3,557.00
POSITIVE PROMOTIONS INC/ 2565							

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

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Unposted Checks							
REMINGTON, VERNICK & ARANGO, EN/ 2641	20-00693	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	06358776	CF	PREK SUPPLIES & MATERIA	150002	1,024.80
	19-03265A	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0338C019-2	CF	PS REQ MAINT - MAINT	150003	310.00
	19-02911	30-000-400-732-4900-/ WHS EQUIP NON INST-CHILL	0338C018-10	CF	WHS EQUIP NON INST	304142	155.00
					Total for REMINGTON, VERNICK & ARANGO, EN/ 2641		\$465.00
RIVERBANK CHARTER SCHOOL OF EXCELLENCE/ 4828	20-00737	10-000-100-564-5B00-/ TRANS TO CHARTER SCHOOL	RIVERBANK SEPT19	CF	TRANS TO CHARTER SCHOOL	150004	20,617.00
SADLIER OXFORD/ 3369	20-01020	20-501-100-640-7P38-/ NP TEXT-POPE JOHNPAUL II	INV25610	CF	NP TEXT-POPE JOHNPAUL II	150005	3,660.30
SAM'S CLUB DIRECT/ 2731	20-00976	11-000-221-610-7B00-/ CURRICULUM SUPPLIES	002361	CF	.67	150006	223.40
SCHOLASTIC INC./ 2758	20-00837	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	19798710	CF	TEXTBOOKS DISTRICTWIDE	150007	602.80
	20-00727	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	19826328	CF	TEXTBOOKS DISTRICTWIDE	150007	17,944.30
	20-00972	20-237-100-600-0000-/ SUP RESERVE DISTRICT INS	19834085	CF	SUP RESERVE DISTRICT INS	150007	674.20
					Total for SCHOLASTIC INC./ 2758		\$19,221.40
SCHOOL MATE/ 2763	20-00905	11-190-100-610-2702-/ ED SUPPLIES T HILLS	IN000523121	CF	ED SUPPLIES T HILLS	150008	1,137.50
	20-01010	11-190-100-610-2702-/ ED SUPPLIES T HILLS	IN000521592	CF	ED SUPPLIES T HILLS	150008	78.00
					Total for SCHOOL MATE/ 2763		\$1,359.50
SCHOOL SPECIALTY ED. ESSENTIALS/ 2767	20-00968	11-190-100-610-2602-/ ED SUPPLIES JAMES	208123577985	CF	ED SUPPLIES JAMES	150009	3,452.80
	20-00337	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123681679	CF	SUPPLIES	150009	99.70
	20-00338	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123681689	CF	SUPPLIES	150009	93.00
	20-00339	11-190-100-610-2202-/ ED SUPPLIES LEVITT	308103399154	CF	SUPPLIES	150009	100.80
	20-00340	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123681691	CF	SUPPLIES	150009	127.50
	20-00341	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123681675	CF	SUPPLIES	150009	67.50
	20-00342	11-190-100-610-2202-/ ED SUPPLIES LEVITT	308103401882	CF	SUPPLIES	150009	102.30
	20-00343	11-190-100-610-2202-/ ED SUPPLIES LEVITT	308103401879	CF	SUPPLIES	150009	101.10

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Unposted Checks						
	20-00344	11-190-100-610-2202-/ ED SUPPLIES LEVITT	308103401883	CF SUPPLIES	150009	100.40
	20-00346	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123681676	CF SUPPLIES	150009	101.67
	20-00348	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123681678	CF SUPPLIES	150009	103.35
	20-00351	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123681686	CF SUPPLIES	150009	72.80
	20-00359	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123694239	CF SUPPLIES	150009	144.35
	20-00361	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123694249	CF SUPPLIES	150009	112.09
	20-00362	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123694229	CF SUPPLIES	150009	104.80
	20-00364	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123694240	CF SUPPLIES	150009	102.90
	20-00368	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123694231	CF SUPPLIES	150009	22.00
	20-00370	11-190-100-610-2202-/ ED SUPPLIES LEVITT	308103399152	CF SUPPLIES	150009	100.60
	20-00369	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123694255	CF SUPPLIES	150009	102.69
	20-00374	11-190-100-610-2202-/ ED SUPPLIES LEVITT	20812364244	CF SUPPLIES	150009	100.60
	20-00828	11-190-100-610-2602-/ ED SUPPLIES JAMES	30810340578	CF ED SUPPLIES JAMES	150009	2,136.70
				Total for SCHOOL SPECIALTY ED. ESSENTIALS/ 2767		\$7,450.24
SCHWARTZ, ED/ 5044	20-01200	11-402-100-590-8B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL AUG19	CF ATHLET OTHER PURCH SER	150010	58.00
SECURITY 21, LLC/ 5879	20-00992	11-000-262-330-9B47-/ OPER PURCH SER MAINT	6018	CF OPER PURCH SER MAINT	150011	560.00
SIEMENS INDUSTRY, INC./ 6150	20-00563	11-000-262-330-9B47-/ OPER PURCH SER MAINT	54456659069	CF OPER PURCH SER MAINT	150012	407.00
	20-00565	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	5445644458	CF PS REQ MAINT - MAINT	150012	940.00
				Total for SIEMENS INDUSTRY, INC./ 6150		\$1,347.00
SPORTS PARADISE/ 2887	19-03124	11-402-100-610-6B31-/ ATHLETIC SUPPLIES	25859	CF ATHLETIC SUPPLIES	150013	2,074.50
SRI & ETT/ 5088	20-00877	11-000-223-580-7B00-/ STAFF DEVL DISTRICT TRA	23619	CF STAFF DEVL DISTRICT TRA	150014	428.00
STAPLES/ 3728	20-00423	11-190-100-610-2R02-/ ED SUPPLIES STUART	3421959023	CF SUPPLIES	150015	266.50
	20-00470	11-000-251-610-9B46-/ SUPPLIES BUS OFF	3422514894	CF SUPPLIES	150015	630.40
		11-000-251-610-9B46-/ SUPPLIES BUS OFF	3422609305	CF SUPPLIES	150015	2.00

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Unposted Checks							
	20-00785	11-000-221-610-7B00-/ CURRICULUM SUPPLIES	3420809359	CF	CURRICULUM SUPPLIES	150015	29,620.00
		11-000-221-610-7B00-/ CURRICULUM SUPPLIES	3420524587	CF	CURRICULUM SUPPLIES	150015	15,190.00
		11-000-221-610-7B00-/ CURRICULUM SUPPLIES	3421521318	CF	CURRICULUM SUPPLIES	150015	86,330.00
		11-000-221-610-7B00-/ CURRICULUM SUPPLIES	3420809357	CP	3422609306	150015	-86,330.00
		11-000-221-610-7B00-/ CURRICULUM SUPPLIES	3420809357	CF	CURRICULUM SUPPLIES	150015	237,830.00
	20-00471	11-000-251-610-9B46-/ SUPPLIES BUS OFF	3422514895	CF	SUPPLIES	150015	141,570.00
	20-01029	11-000-251-610-9B46-/ SUPPLIES BUS OFF	3422748897	CF	SUPPLIES BUS OFF	150015	214,800.00
	20-00959	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	3422683414	CF	OPER GEN SUP CUSTOD	150015	145,900.00
	20-00785	11-000-221-610-7B00-/ CURRICULUM SUPPLIES	3422609307	CF	CURRICULUM SUPPLIES	150015	88,930.00
					Total for STAPLES/ 3728		\$1,772.99
STEWART BUSINESS SYSTEMS/ 5641							
	20-00981	11-190-100-610-7B00-/ ED SUPP DIST	IN520670	CF	ED SUPP DIST	150016	6,644.00
	20-01182	11-000-219-610-5B33-/ CST/SUPPLIES PPS	IN490121	CF	CST/SUPPLIES PPS	150016	107,700.00
	20-00981	11-190-100-610-7B00-/ ED SUPP DIST	IN551913	CF	ED SUPP DIST	150016	6,644.00
					Total for STEWART BUSINESS SYSTEMS/ 5641		\$13,395.79
SYSTEMS 3000/ 2943							
	20-00606	11-000-252-340-AB51-/ PUR TECH SERV INFO SYS	S-2555330	CF	PUR TECH SERV INFO SYS	150017	14,451.00
		11-000-252-340-AB51-/ PUR TECH SERV INFO SYS	382-HS434390	CF	PUR TECH SERV INFO SYS	150017	5,780.00
					Total for SYSTEMS 3000/ 2943		\$20,231.00
TAB SHEDDING, INC./ 6524							
	20-00868	11-000-262-420-9B47-/ OPER REPAIR MAINT	158065	CF	OPER REPAIR MAINT	150018	100.00
TEACHER CREATED MATERIALS, INC./ 4561							
	20-00973	20-237-100-600-0000-/ SUP RESERVE DISTRICT INS	2312687	CF	SUP RESERVE DISTRICT INS	150019	4,135.90
THE PRINTING GURU/ 6078							
	20-00986	11-402-100-610-6B31-/ ATHLETIC SUPPLIES	996	CF	ATHLETIC SUPPLIES	150020	3,149.90
TLC LANDSCAPE CO./ 6574							
	20-00554	11-000-263-300-9B47-/ GROUNDS PURCH SERV	4490	CF	GROUNDS PURCH SERV	150021	13,800.00
TOZOUR-TRANE/ 5590							
	20-00580	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	05597776	CF	PS REQ MAINT - MAINT	150022	9,906.50
	20-00582	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	055597778	CF	PS REQ MAINT - MAINT	150022	9,722.20
	20-00581	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	055597777	CF	PS REQ MAINT - MAINT	150022	19,011.70

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Unposted Checks							
20-00578	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0559774	CF	PS REQ MAINT - MAINT	150022	1,881.5	
20-00579	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0559775	CF	PS REQ MAINT - MAINT	150022	1,881.5	
20-00856	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	05597613	CF	PS REQ MAINT - MAINT	150022	1,331.0	
				Total for TOZOUR-TRANE/ 5590		\$43,734.5	
U.S. SECURITY ASSOCIATES, INC./ 6625							
20-01181	11-000-266-100-S000-/ SECURITY SALARIES	9150671	CF	SECURITY SALARIES	150023	2,734.7	
	11-000-266-100-S000-/ SECURITY SALARIES	9167302	CF	SECURITY SALARIES	150023	1,763.4	
				Total for U.S. SECURITY ASSOCIATES, INC./ 6625		\$4,498.1	
VALIANT I.M.C./WOLSTEN/ 3128							
20-01102	11-190-100-610-2202-/ ED SUPPLIES LEVITT	1738543	CF	ED SUPPLIES LEVITT	150024	318.0	
VERIZON WIRELESS/ 3144							
20-00880	11-000-230-530-9B00-/ TELEPHONE DISTRICT	9836376116	CF	TELEPHONE DISTRICT	150025	157.9	
20-00754	11-000-230-530-9B00-/ TELEPHONE DISTRICT	9836723715	CF	TELEPHONE DISTRICT	150025	1,646.9	
20-00751	60-990-320-300-7B57-/ PURCH PRO & TECH SERVICE	9836723717	CF	PURCH PRO & TECH SERVICE	511472	267.7	
20-00759	11-000-252-340-AB51-/ PUR TECH SERV INFO SYS	9836723716	CF	PUR TECH SERV INFO SYS	150025	78.0	
				Total for VERIZON WIRELESS/ 3144		\$2,150.6	
W.B. MASON CO., INC./ 3158							
20-00620	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	2021205719	CF	SUPPLIES	150026	1,180.2	
20-00942	11-000-221-610-7B00-/ CURRICULUM SUPPLIES	201824189	CF	CURRICULUM SUPPLIES	150026	212.5	
	11-000-221-610-7B00-/ CURRICULUM SUPPLIES	201916505	CF	CURRICULUM SUPPLIES	150026	48.6	
	11-000-221-610-7B00-/ CURRICULUM SUPPLIES	201963003	CF	CURRICULUM SUPPLIES	150026	9.4	
	11-000-221-610-7B00-/ CURRICULUM SUPPLIES	202097497	CF	CURRICULUM SUPPLIES	150026	20.7	
	11-000-221-610-7B00-/ CURRICULUM SUPPLIES	202051703	CF	CURRICULUM SUPPLIES	150026	19.4	
20-01116	11-000-230-592-8B00-/ BOE PURCH SERVICES	202280786	CF	BOE PURCH SERVICES	150026	70.7	
20-00717	11-000-261-610-9B47-/ REQ MAINT SUPPLIES	202115422	CF	REQ MAINT SUPPLIES	150026	10,981.6	
20-01035	11-000-221-610-7B00-/ CURRICULUM SUPPLIES	202145688	CF	CURRICULUM SUPPLIES	150026	103.9	
				Total for W.B. MASON CO., INC./ 3158		\$12,646.8	
WAGNER, GEORGE/ 3468							
20-01108	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME	CF	ATHLET OTHER PURCH SER	150027	60.0	
		OFFICIAL					
		AUG19					
WILLIAMS SCOTSMAN, INC./ 3207							

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Unposted Checks							
	20-00691	11-000-262-330-9B47-/ OPER PURCH SER MAINT	6986662	CF	OPER PURCH SER MAINT	150028	80.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7014835	CF	OPER PURCH SER MAINT	150028	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7017093	CF	OPER PURCH SER MAINT	150028	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7028891	CF	OPER PURCH SER MAINT	150028	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7031169	CF	OPER PURCH SER MAINT	150028	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7050089	CF	OPER PURCH SER MAINT	150028	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7054520	CF	OPER PURCH SER MAINT	150028	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7060538	CF	OPER PURCH SER MAINT	150028	75.00
					Total for WILLIAMS SCOTSMAN,INC./ 3207		\$605.00
WOODBURY MEDICAL OFFICE/ 3836							
	20-01179	11-000-251-340-PB45-/ ADVERT & TECH SERV HR	WOODBURY JULY19PHYSI	CF	ADVERT & TECH SERV HR	150029	1,200.00
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	WOODBURY 1ST INSTALL	CF	HEALTH PURCHASE SERVICES	150029	16,000.00
					Total for WOODBURY MEDICAL OFFICE/ 3836		\$17,200.00
XEROX CORPORATION/ 5665							
	20-01234	11-000-211-340-7B00-/ ATTENDNCE PURCH SERVICES		CP	ATTENDNCE PURCH SERVICES	150030	342.80
		11-000-218-390-4900-/ GUIDANCE PURCH SERV WHS		CP	GUIDANCE PURCH SERV WHS	150030	167.40
		11-000-219-390-5B00-/ CST OTHER CONTR SERV		CP	CST OTHER CONTR SERV	150030	489.90
		11-000-221-390-7B00-/ PURCH TECH SERV CURR		CP	PURCH TECH SERV CURR	150030	178.10
		11-000-230-440-1B00-/ GEN ADM LEASE EXP		CP	GEN ADM LEASE EXP	150030	345.00
		11-000-251-330-PB45-/ PURCH PROF SER HR		CP	PURCH PROF SER HR	150030	388.70
		11-000-251-330-PB46-/ PURCHASED PROFESSIONAL S		CP	PURCHASED PROFESSIONAL S	150030	422.90
		11-000-262-420-9B47-/ OPER REPAIR MAINT		CP	OPER REPAIR MAINT	150030	73.10
		11-190-100-340-2202-/ ED MAINT CONTR LEVITT		CP	ED MAINT CONTR LEVITT	150030	629.90
		11-190-100-340-2302-/ PURCH TECH SERV HAWTH		CP	PURCH TECH SERV HAW	150030	525.70
		11-190-100-340-2602-/ PURCH TECH SERV JAMES		CP	PURCH TECH SERV JAMES	150030	536.00
		11-190-100-340-2702-/ PURCH TECH SERV T HILLS		CP	PURCH TECH SERV T HILLS	150030	428.40
		11-190-100-340-2802-/ ED MAINT CONTR MEMORIAL		CP	ED MAINT CONTR MEMORIAL	150030	621.00
		11-190-100-340-2R02-/ ED MAINT CONTR STUART		CP	ED MAINT CONTR STUART	150030	459.97
		11-190-100-340-3T02-/ PUR ED TECH SER AP		CP	PUR ED TECH SER AP	150030	168.30
		11-190-100-340-4902-/ ED MAINT CONTR WHS		CP	ED MAINT CONTR WHS	150030	926.80

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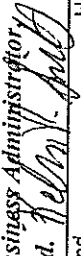
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Unposted Checks							
		11-190-100-340-7B00-/ PURCH ED TECH ASS'T SUP		CP	PURCH ED TECH ASS'T SUP	150030	273.34
		11-402-100-390-6B31-/ ATHLETICS PURCH SER		CP	ATHLETICS PURCH SER	150030	206.53
		20-218-100-321-0000-/ PURCH PROF-ED SERVICES		CP	PURCH PROF-ED SERVICES	150030	459.97
		60-990-320-300-7B57-/ PURCH PRO & TECH SERVICE		CP	PURCH PRO & TECH SERVICE	511473	286.12
		Total for XEROX CORPORATION/ 5665					\$7,930.61
Y.A.L.E. SCHOOL SOUTHEAST, INC/ 3277							
20-00899		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	SE/SEPT19 42	CF	TUITION/ PRIVATE SCHOOL	150031	28,424.25
						Total for Unposted Checks	\$1,138,552.46

va_bill5.102317
07/31/2019

Willingboro Public School District Bills And Claims Report By Vendor Name

Check Date is 09/09/2019

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed. 

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$368,085.00				\$368,085.00
10	11	\$627,958.86				\$627,958.86
10	12	\$38,042.90				\$38,042.90
Fund 10	TOTAL	\$1,034,086.76				\$1,034,086.76
20	20	\$54,435.52				\$54,435.52
30	30	\$37,155.00				\$37,155.00
60	60	\$828.82	\$248.50			\$1,077.32
61	61	\$11,797.86				\$11,797.86
GRAND	TOTAL	\$1,138,303.96	\$248.50	\$0.00	\$0.00	\$1,138,552.46

SECRETARY’S REPORT

10.5.1 APPROVAL TO ACCEPT DONATIONS

Be it resolved that the Willingboro Board of Education accepts the donation of 50 new book bags and supplies from the following donors:

Howard and Phyllis Shelton, Lumberton, New Jersey (30)

Riverton Police Department (20)

Moved by Grover McKenzie

APPROVAL TO ACCEPT DONATIONS

Seconded by Gary Johnson
A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

MOTION PASSED

COMMITTEE REPORTS:

Kimbrali Davis – Personnel Committee:

- In addition to personnel actions, working on minimizing district vacancies a total of 25 (teachers, para professionals, & nurses)

Gary Johnson – Operations Committee:

- Will be advertising for sale of McGinley School.
- Legal issue with MLK will be moving forward with that.
- Student meals and giving Aramark another year before making action on any changes.

Denise Tunstall:

- Informed public that issue with MLK was building was being leased to the district and name change of ownership was never done and obtaining legal advice.

Lester Taylor:

- Informed board discussion of matter should be done in closed session.

September 9, 2019

COMMITTEE REPORTS (cont'd):

Tonya Brown - Curriculum Committee:

- New classes are being offered at the high school and no one is talking about that. Some are Marine science, game design, criminal justice, film study, computer science, food science, entertainment marketing, creative sports and more.
- AP courses on line opposed to having a teacher was discussed by us and with curriculum team.

PRESIDENT REPORTS:

NONE

UNFINISHED BUSINESS:

Tonya Brown:

- Everyone knows that since I've been on the board Genesis has been important to me so I give credit where it's due. Genesis is up and running and forms are now on line and can be found. Schedules are on line and can be seen. Kudos to the Genesis team.

Grover McKenzie:

- Inquired about policies and was informed that they would be on next meeting.

NEW BUSINESS:

NONE

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:

[Negotiations, Personnel, Real Estate, Food Service & Attorney Client Privileges]

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 reconvene in public session.

This resolution is adopted at 9:10 PM on June 10, 2019.

Dennis Tunstall
Board President

Attested To By:

September 9, 2019

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

Moved by Laurie Gibson-Parker

APPROVAL OF RESOLUTION TO GO INTO CLOSED EXECUTIVE SESSION

Seconded by Carlos Worthy
A roll call resulted as follows:

Tonya Brown	-	Yes	Kimbrali Davis	-	Yes
Laurie Gibson-Parker	-	Yes	Alexis Harkley	-	Yes
Gary Johnson	-	Yes	Carlos Worthy	-	Yes
Grover McKenzie	-	Yes	Dennis Tunstall	-	Yes

8 Voting: 8 Affirmatives, 0 Negatives, 0 Abstentions

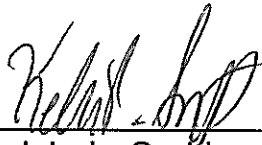
MOTION PASSED

- **Motion was unanimous to come out of Closed Executive Session @ 9:01 P.M.**

MOTION TO ADJOURN

- **Motion was unanimous to adjourn @ 9:02 P.M.**

9/9/19
Date



Kelvin L. Smith
Business Administrator/Board Secretary

Meeting ended @ 9:02 P.M.