

January 13, 2020

**WILLINGBORO TOWNSHIP BOARD OF EDUCATION
BOARD MEETING OF
MONDAY JANUARY 13, 2020**

The Board Meeting of the Willingboro Board of Education was held on Monday, January 13, 2020, in the Board Room of the Country Club Administration Building. The meeting was called to order by the Board President, Carlos Worthy at 7:05 p.m

The opening statement was read as follows:

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

On January 10, 2020 advance written notice of this meeting was posted on the Bulletin Board outside the Board Secretary's office, in the Country Club Administration Building, Willingboro, NJ.

On January 10, 2020 advance written notice of this meeting was forwarded to the Courier Post, 301 Cuthbert Blvd., Cherry Hill, the Trenton Times, 413 Riverview Plaza, Trenton, NJ and Burlington County Times 4284 US-130, Willingboro, NJ.

On January 10, 2020 advance 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.

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

PLEDGE OF ALLENGIANCE

A roll call resulted as follows:

Tonya Brown	-	Present	Laurie-Gibson-Parker	-	Present
Alexis Harkley	-	Present	April Henley	-	Present
Gary Johnson	-	Present	Daisy Maxwell-Cisse	-	Present
Danielle Spinner	-	Present	Debra Williams	-	Present
Carlos Worthy	-	Present			

9 MEMBERS: 9 Present, 0 Absent

Also present were: Dan Blachford, Interim Superintendent of Schools, Kelvin L. Smith, Business Administrator/ Board Secretary, Stacey Robinson, Director of Human Resources, Theresa Lucas, Director ECDC, Melody Algeria, Director Special Services, Shannon Carey, Comptroller, Lester Taylor, Board Solicitor.

APPROVAL OF DRAFT AGENDA

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

Moved by Gary Johnson

APPROVAL OF DRAFT AGENDA

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

NO ACCEPTANCE OF MINUTES

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.

Mr. Worthy explained why he changed the Board President's Statement.

INTERIM SUPERINTENDENT:

Dr. Blachford spoke about the Professional Development Workshop.

NO PUBLIC COMMENTS:

- There were no public comments.

BOARD MEMBERS COMMENTS:

Tonya Brown:

- Mrs. Brown attended the No Child Left Behind meeting.
- She spoke of curriculum concerns and she felt disheartening that the Pre-School was not operating at the level it should be.

Mrs. Maxwell-Henley:

Thanked Dr. Alegria for workshop and indicated that the presenter did a great job and she was glad she attended. She spoke of some of the highlights of the program as follows:

- Low Attendance
- The need of more programs
- Session with Saunders & Zalika about Title I Funds
- Funds for parents are not being utilized properly

SUPERINTENDENT’S REPORT

9.1.1 APPROVAL OF RATIFICATION OF CHANGE OF LEAVE OF ABSENCES 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

West, Leigh
 Memorial Middle School
 Teacher – Special Education
 LOA without pay: 10/23/19 – 1/1/20
 Reason: Medical Leave
 Salary: \$64,210.00

Extension of Leave
 LOA without pay: 1/2/20 – 1/31/20

Borda, Christine
 Early Child Dev. Ctr. – J.C. Stuart
 Kindergarten Teacher
 LOA without pay: 12/3/19 - 1/6/20
 Reason: Medical Leave
 Salary: \$62,717.00

Extension of Leave
 LOA without pay: 1/7/20 – 2/5/20

Hamlett, Lisa
 Early Childhood Dev. Ctr- J.C. Stuart
 Recess Aide
 LOA without pay: 11/9/18 – 12/8/19
 Reason: Personal LOA
 Salary: \$9,982.00

Extension of Leave
 LOA without pay: 12/9/19 – 2/11/20

Woodard, Asha
 Memorial Middle School
 Paraprofessional
 LOA with/without pay: 12/3/19 – 12/16/19
 Reason: Medical Leave
 Salary: \$20,969.00

Extension of Leave
 LOA with/without pay: 12/17/19 – 4/30/20

Moved by Gary Johnson

APPROVAL OF RATIFICATION OF CHANGE OF LEAVE OF ABSENCES FOR THE 2019-2020 SCHOOL YEAR

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

SUPERINTENDENT'S REPORT

9.1.2 APPROVAL OF LEAVE OF ABSENCES 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

Howe, Constance
District
Adaptive PE Teacher
LOA with pay: 1/14/19 – 6/30/20
Reason: Intermittent FMLA
Salary: \$90,434.00

Sanders, Sabina
Levitt Intermediate School
Math Teacher
LOA with pay: 1/14/19 – 6/30/20
Reason: Intermittent FMLA
Salary: \$77,780.00

Saunders, Denise
Country Club Administrative Building
Family Liaison
LOA with pay: 1/14/20 – 3/11/20
Reason: Intermittent FMLA
Salary: \$70,864.00

Moved by Gary Johnson

APPROVAL OF LEAVE OF ABSENCES FOR THE 2019-2020 SCHOOL YEAR

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	- Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	- Yes	April Henley	-	Yes
Gary Johnson	- Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	- Yes	Debra Williams	-	Yes
Carlos Worthy	- Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

SUPERINTENDENT’S REPORT

9.1.3 APPROVAL OF RATIFICATION OF LEAVE OF ABSENCES 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

Fairlie, Marlo
Hawthorn Elementary School
Special Education Teacher
LOA with pay: 12/6/19 – 1/20/20
Reason: Medical Leave
Salary: \$75,363.00

Sternberg, Catrina
Hawthorne Elementary School
Speech Therapist
LOA with pay: 12/9/19 – 1/13/20
Reason: Medical Leave
Salary: \$61,724.00

Clark, Patrice
Levitt Intermediate School
Assistant Principal
LOA with pay: 1/2/20 – 1/20/20
Reason: FMLA
Salary: \$95,571.52

Berrouet, Mireille
Hawthorne Elementary School
School Nurse
LOA with pay: 1/2/20 – 3/20/20
Reason: Medical Leave
Salary: \$80,359.00

Moved by Gary Johnson

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

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

SUPERINTENDENT’S REPORT

9.1.4 APPROVAL OF RATIFICATION OF RESIGNATIONS FOR THE 2019-2020 SCHOOL YEAR

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

Support Staff

Siwczak, Michael
Facilities
Plumber
Effective: 12/31/19
Salary: \$ 51,682.00

Page, Tanisha
Early Child Dev Ctr. – Garfield East
Teacher Assistant 7 Hr.
Effective: 1/1/20
Salary: \$ 17,115.00

Moved by Gary Johnson

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

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	- Yes	Laurie Gibson-Parker	- Yes
Alexis Harkley	- Yes	April Henley	- Yes
Gary Johnson	- Yes	Daisy Maxwell-Cisse	- Yes
Danielle Spinner	- Yes	Debra Williams	- Yes
Carlos Worthy	- Yes		

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

9.1.5 APPROVAL 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 resignations:

Certificate Staff

Schaffer, Jaclyn
Early Child Dev Ctr. – Garfield East
Pre-K Teacher
Effective: 1/22/20
Salary: \$ 52,873.00

SUPERINTENDENT’S REPORT

9.1.5 APPROVAL OF RESIGNATION FOR THE 2019-2020 SCHOOL YEAR (CONT’D)

Moved by Gary Johnson

APPROVAL OF RESIGNATION FOR THE 2019-2020 SCHOOL YEAR

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	- Yes	Laurie Gibson-Parker	- Yes
Alexis Harkley	- Yes	April Henley	- Yes
Gary Johnson	- Yes	Daisy Maxwell-Cisse	- Yes
Danielle Spinner	- Yes	Debra Williams	- Yes
Carlos Worthy	- Yes		

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

9.2.1 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

Szymanski, Daniel
 Bensalem, PA
 W.R. James Elementary School
 Health A& PE Teacher
 Salary: \$ 52,873.00 BA Step #3
 Effective: 1/14/20
 Replacing: L. Baldasari

Post, Melanie
 Ewing, NJ
 Early Childhood Dev. Ctr. – Garfield East
 Pre K Teacher
 Salary: \$ 52,073.00 BA Step #1
 Effective: 1/14/20
 Replacing: J. Schaffer

Nye, Martin
 Magnolia, NJ
 Twin Hills Elementary School
 Health & PE Teacher
 Salary: \$ 52,073.00 BA Step #1
 Effective: 1/14/20
 Replacing: P. Marino

Smith, Valarie
 Mt. Laurel, NJ
 Early Childhood Dev. Ctr. – Garfield East
 Special Education Pre K Teacher
 Salary: \$ 53,273.00 BA Step #4
 Effective: 1/14/20
 Replacing: New Position

Ahlers, Sheri
 Lawrenceville, NJ
 Early Childhood Dev. Ctr. – J.C. Stuart
 Master Teacher
 Salary: \$ 60,095.00 MA Step #6
 Effective: 1/14/20
 Replacing: I. Devaughn

SUPERINTENDENT’S REPORT

9.2.1 APPROVAL OF APPOINTMENT OF CERTIFICATED STAFF FOR THE 2019-2020 SCHOOL YEAR (CONT’D)

Moved by Gary Johnson

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

Seconded by Debra Williams

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

9.2.2 APPROVAL OF RATIFICATION OF STUDENT TEACHER PRACTICUM AND/OR INTERNSHIP 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 fingerprinting qualifications and HR Clearance, Student Teachers and/or Interns at no cost to the district:

Student Teaching

Coriolan-Bastien, Marjorie (current substitute employee)
Health Teaching for School Nurses
Rowan University
Placement: Hawthorne Elementary School
Start Date: 1/7/20 – 4/20/20

Moved by Gary Johnson

APPROVAL OF RATIFICATION OF STUDENT TEACHER PRACTICUM AND/OR INTERNSHIP FOR THE 2019-2020 SCHOOL YEAR

Seconded by Debra Williams

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

SUPERINTENDENT'S REPORT

9.2.3 APPROVAL OF STUDENT TEACHER PRACTICUM AND/OR INTERNSHIP 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 fingerprinting qualifications and HR Clearance, Student Teachers and/or Interns at no cost to the district:

Student Teaching

Smith-Lloyd, Nia
Early Childhood Education / Special Education
Grand Canyon University
Placement: W. R. James Elementary
Start Date: 1/30/20 – 3/27/20
Placement: Twin Hills Elementary School
Start Date: 3/30/20 – 6/12/20

Odeyemi, Cymberline
Elementary Education
Kean University
Placement: Twin Hills Elementary School
Start Date: 1/21/20 – 5/13/20

Moved by Gary Johnson

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

Seconded by Debra Williams

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

SUPERINTENDENT’S REPORT

9.3.1 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

Johnson, Makiyah
 Willingboro, NJ
 W. R. James Elementary School
 Recess Aide 3 Hr.
 Salary: \$ 8,145.00 Step #1
 Effective: 1/14/20
 Replacing: L. Washington

Blasse, Jadean
 Willingboro, NJ
 Early Childhood Dev. Ctr. – J.C. Stuart
 Teacher Assistant 7 Hr.
 Salary: \$16,863.00 Step #1
 Effective: 1/14/20
 Replacing: T. Jones

Artis, Henry
 Willingboro, NJ
 District
 Custodian
 Salary: \$23,276.00 Step #1
 Effective: 1/14/20
 Replacing: New Position

Moved by Gary Johnson

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

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

SUPERINTENDENT’S REPORT

9.3.2 APPROVAL OF DECLINATION 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 approval of the following:

Support Staff

Staples, Marquise
Willingboro, NJ
Hawthorne Elementary School
Teacher Asst. 7Hr.
Salary: \$ 16,863.00 Step #1
Effective: 9/17/19
Replacing: R. Manns

Moved by Gary Johnson

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

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

9.3.3 APPROVAL TO RESCIND 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 to rescind the following appointments:

Support Staff

Killion, Mary
Recess Aide 3 Hr.
Hawthorne Elementary School
Salary: \$8,145.00 Step 1
Effective: 1/14/20

Fayiah, Lydia
High School Aide
Before/After School Program
Salary: \$10.00 per hour
Effective: 1/14/20

SUPERINTENDENT'S REPORT

9.3.3 APPROVAL TO RESCIND APPOINTMENT OF SUPPORT STAFF FOR THE 2019-2020 SCHOOL YEAR (CONT'D)

Richardson, Okayjah
 High School Aide
 Before/After School Program
 Salary: \$10.00 per hour
 Effective: 1/14/20

Williams, Ny'Lah
 High School Aide
 Before/After School Program
 Salary: \$10.00 per hour
 Effective: 1/14/20

Moved by Gary Johnson

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

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

9.3.4 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 2019-2020 school year, pending receipt of fingerprinting qualifications:

Name	Location	Position
Shenell Cohen	ECDC - GE	Volunteer

Moved by Gary Johnson

**APPROVAL OF VOLUNTEER FOR
 THE 2019-2020 SCHOOL YEAR**

Seconded by Laurie Gibson-Parker

SUPERINTENDENT'S REPORT

9.3.4 APPROVAL OF VOLUNTEER FOR THE 2019-2020 SCHOOL YEAR (CONT'D)

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

9.4.1 APPROVAL OF RESIGNATION OF HIGH SCHOOL HONORARIUMS 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>
Charlotte Moses	Interact Club	\$ 782.00	WHS

This Item was Tabled

SECRETARY'S REPORT

10.1.1 APPROVAL OF BILLS AND CLAIMS: DECEMBER 2019/JANUARY 2020

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)	\$2,274,477.60
On the Special Revenue Funds: in the amount of (20)	\$191,710.14
On the Capital Outlay Fund: in the amount of (30)	\$168,659.02
On the Enterprise Fund (60 & 61)	\$0
On various Special Project Funds: in the amount of (13)	\$154,056.31
IN THE GRAND TOTAL AMOUNT OF	\$2,788,903.07

and, be it

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

December 2019 / January 2020

in the amount of \$4,869,469.21

I hereby certify the above agenda item 10.1.1.

Kelvin L. Smith
Business Administrator/Board Secretary

Date

Moved by Gary Johnson

APPROVAL OF BILLS AND CLAIMS: DECEMBER 2019 / JANUARY 2020

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	- Yes	Laurie Gibson-Parker	- Yes
Alexis Harkley	- Yes	April Henley	- Yes
Gary Johnson	- Yes	Daisy Maxwell-Cisse	- Yes
Danielle Spinner	- Yes	Debra Williams	- Yes
Carlos Worthy	- Yes		

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

SECRETARY'S REPORT

APPROVAL OF BILLS AND CLAIMS: DECEMBER 2019/JANUARY 2020

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

ra_bill5.102317
1/30/2019

Check Date is 01/13/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Inposted Checks							
ACADEMY EXPRESS/ 3634	20-01984	11-402-100-891-6B31-/ ATHLETICSSTUDENT TRAVEL	1927345	CF	ATHLETICSSTUDENT TRAVEL	150801	2,245.00
					Total for ACADEMY EXPRESS/ 3634		\$2,245.00
ADP, LLC/ 1027	20-00867	11-000-291-250-9B46-/ UNEMPLOYMENT COMP.	548063041	CF	UNEMPLOYMENT COMP.	150802	459.83
					Total for ADP, LLC/ 1027		\$459.83
AHERA CONSULTANTS/ 5206	20-01867	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	19-3698	CF	PS REQ MAINT - MAINT	150803	1,020.00
	20-02005	11-000-262-420-9B47-/ OPER REPAIR MAINT	19-3695	CF	OPER REPAIR MAINT	150803	615.00
	20-01494	11-000-262-420-9B47-/ OPER REPAIR MAINT	193695	CF	OPER REPAIR MAINT	150803	1,445.00
					Total for AHERA CONSULTANTS/ 5206		\$3,080.00
ALBERT CARINO GIRLS BASKETBALL/ 1044	20-01863	11-402-100-890-6B31-/ MISC EXP ATHLETICS	19/20 GIRLS DUES	CF	MISC EXP ATHLETICS	150804	50.00
					Total for ALBERT CARINO GIRLS BASKETBALL/ 1044		\$50.00
ALLIANCE COMMERCIAL PEST CONTROL/ 1056	20-00666	11-000-262-330-9B47-/ OPER PURCH SER MAINT	425397	CF	OPER PURCH SER MAINT	150805	120.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	424511	CF	OPER PURCH SER MAINT	150805	588.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	425035	CF	OPER PURCH SER MAINT	150805	65.00
					Total for ALLIANCE COMMERCIAL PEST CONTROL/ 1056		\$773.00
ALPHA SCHOOL, LLC/ 6261	20-02046	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	9170	CF	TUITION/ PRIVATE SCHOOL	150806	4,559.00
					Total for ALPHA SCHOOL, LLC/ 6261		\$4,559.00
AMERICAN PAD-EX OF NEW YORK, INC./ 5712	20-00658	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1058614	CF	OPER GEN SUP CUSTOD	150807	45.76
	20-00653	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1058605	CF	OPER GEN SUP CUSTOD	150807	35.74
	20-00661	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1058606	CF	OPER GEN SUP CUSTOD	150807	90.96
	20-00655	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1058609	CF	OPER GEN SUP CUSTOD	150807	56.95
	20-00654	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1058612	CF	OPER GEN SUP CUSTOD	150807	56.95
	20-00662	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1058611	CF	OPER GEN SUP CUSTOD	150807	38.08

SECRETARY'S REPORT

APPROVAL OF BILLS AND CLAIMS: DECEMBER 2019/JANUARY 2020

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

va_bill5.102317
11/30/2019

Check Date is 01/13/2020

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
	20-00660	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1058607	CF	OPER GEN SUP CUSTOD	150807	38.08
	20-00657	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1058610	CF	OPER GEN SUP CUSTOD	150807	38.08
	20-00656	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1058608	CF	OPER GEN SUP CUSTOD	150807	38.08
	20-00652	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1058613	CF	OPER GEN SUP CUSTOD	150807	46.08
		Total for AMERICAN PAD-EX OF NEW YORK, INC./ 5712					\$484.76
AMERICAN RED CROSS/ 1086							
	20-01724	11-000-213-610-4905-/ HEALTH SUPPLIES WHS	PH01331684	CF	HEALTH SUPPLIES WHS	150808	239.34
		Total for AMERICAN RED CROSS/ 1086					\$239.34
AMSTERDAM PRINTING & LITHO/ 4420							
	20-01595	20-218-200-329-0000-/ PRESCHOOL PD/PARENT WKSP	6491971	CF	PRESCHOOL PD/PARENT WKSP	150809	625.16
		Total for AMSTERDAM PRINTING & LITHO/ 4420					\$625.16
ARAMARK EDUCATIONAL SERVICES, LLC/ 6153							
	20-00555	61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	KC00950473	CF	PURCHASED PROFESSIONAL S	501682	150,328.16
		Total for ARAMARK EDUCATIONAL SERVICES, LLC/ 6153					\$150,328.16
ARCHBISHOP DAMIANO SCHOOL/ 1111							
	20-00903	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	DEC2019/ADS 42	CF	TUITION/ PRIVATE SCHOOL	150810	21,692.80
		Total for ARCHBISHOP DAMIANO SCHOOL/ 1111					\$21,692.80
ARCHWAY PROGRAMS/ 1113							
	20-00901	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	ARCHWAY JAN20	CF	TUITION/ PRIVATE SCHOOL	150811	15,148.35
	20-01589	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	ARCHWAY JAN20 ZP	CF	TUITION/ PRIVATE SCHOOL	150811	5,049.45
	20-01710	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	ARCHWAY JAN20 EL	CF	TUITION/ PRIVATE SCHOOL	150811	7,989.45
		Total for ARCHWAY PROGRAMS/ 1113					\$28,187.25
ASCD/ 1121							
	20-01078	11-000-240-890-2R02-/ STUART DUES	0013402170	CF	STUART DUES	150812	89.00
		Total for ASCD/ 1121					\$89.00
ATLANTICARE/ 6296							

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Unposted Checks							
AUTOZONE/ 4240	20-01612	20-272-200-580-0000-/ TITLE 2A TRAVEL	430	CF	TITLE 2A TRAVEL Total for ATLANTICARE/ 6296	150813	25.00 \$25.00
	20-00690	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1664380878	CF	OPER GEN SUP CUSTOD	150814	125.98
	20-01044	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	1664362707	CF	OPER GEN SUP CUSTOD Total for AUTOZONE/ 4240	150814	875.94 \$1,001.92
AVEANNA HEALTHCARE/ 6762	20-01931	11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	1916372	CF	EXTRAORDIN SUPPORT SERV	150815	292.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	1916373	CF	EXTRAORDIN SUPPORT SERV	150815	877.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	1916374	CF	EXTRAORDIN SUPPORT SERV	150815	1,147.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	1916375	CF	EXTRAORDIN SUPPORT SERV	150815	1,451.25
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	1916376	CF	EXTRAORDIN SUPPORT SERV	150815	877.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	1881134	CF	EXTRAORDIN SUPPORT SERV	150815	326.25
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	1881135,18959	CF	EXTRAORDIN SUPPORT SERV	150815	956.25
			04,1895				
	20-01929	11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	1871283	CF	EXTRAORDIN SUPPORT SERV	150815	4,758.75
	20-01932	11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	1926091	CF	EXTRAORDIN SUPPORT SERV Total for AVEANNA HEALTHCARE/ 6762	150815	1,023.75 \$11,711.25
BACON, RICARDO/ 4423	20-02109	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME	CF	ATHLET OTHER PURCH SER	150816	118.00
			OFFICIAL				
			DEC19				
					Total for BACON, RICARDO/ 4423		\$118.00
BAKEMARK USA, LLC-BURLINGTON/ 1144	20-01840	11-190-100-610-4915-/ ED SUPPLIES CTE	487091	CF	ED SUPPLIES CTE Total for BAKEMARK USA, LLC-BURLINGTON/ 1144	150817	677.25 \$677.25
BANCROFT NEURO HEALTH/ 1153	20-01925	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	BANCROFT	CF	TUITION/ PRIVATE SCHOOL	150818	1,892.93
			SEPT19 KC				
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	BANCROFTOC	CF	TUITION/ PRIVATE SCHOOL	150818	3,203.42
			T19 KC				
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	BANCROFT	CF	TUITION/ PRIVATE SCHOOL	150818	2,620.98
			NOV19 KC				

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		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	BANCROFT DEC19 KC	CF	TUITION/ PRIVATE SCHOOL	150818	2,329.76	
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	BANCROFT JAN20 KC	CF	TUITION/ PRIVATE SCHOOL	150818	289.05	
		20-257-100-500-0000-/ IDEA 6B PRESCHOOL TUI	BANCROFT JAN20 KC	CF	IDEA 6B PRESCHOOL TUI	150818	2,768.76	
	20-00902	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	BANCROFT JAN20	CF	TUITION/ PRIVATE SCHOOL	150818	35,472.82	
		Total for BANCROFT NEURO HEALTH/ 1153						\$48,577.72
BARNES AND NOBLE/ 1167		11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	3894624	CF	TEXTBOOKS DISTRICTWIDE	150819	2,299.94	
	20-01255	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	3922300	CF	TEXTBOOKS DISTRICTWIDE	150819	9,388.08	
	20-01737	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	3922662	CF	TEXTBOOKS DISTRICTWIDE	150819	4,094.83	
		Total for BARNES AND NOBLE/ 1167						\$15,782.85
BAYADA HOME HEALTH CARE, INC./ 1177		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15037388	CF	EXTRA/ORDIN SUPPORT SERV	150820	1,658.75	
	20-01666	11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15058250	CF	EXTRA/ORDIN SUPPORT SERV	150820	1,767.50	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15058251	CF	EXTRA/ORDIN SUPPORT SERV	150820	978.75	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15058252	CF	EXTRA/ORDIN SUPPORT SERV	150820	2,071.25	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15058254	CF	EXTRA/ORDIN SUPPORT SERV	150820	1,905.00	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15058259	CF	EXTRA/ORDIN SUPPORT SERV	150820	1,400.00	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15058260	CF	EXTRA/ORDIN SUPPORT SERV	150820	1,300.00	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15058255	CF	EXTRA/ORDIN SUPPORT SERV	150820	453.75	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15079215	CF	EXTRA/ORDIN SUPPORT SERV	150820	1,015.00	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15079211	CF	EXTRA/ORDIN SUPPORT SERV	150820	980.00	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15079217	CF	EXTRA/ORDIN SUPPORT SERV	150820	1,938.75	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15079209	CF	EXTRA/ORDIN SUPPORT SERV	150821	2,012.50	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15079208	CF	EXTRA/ORDIN SUPPORT SERV	150821	618.75	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15079212	CF	EXTRA/ORDIN SUPPORT SERV	150821	453.75	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15089401	CF	EXTRA/ORDIN SUPPORT SERV	150821	330.00	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15088666	CF	EXTRA/ORDIN SUPPORT SERV	150821	330.00	
		11-000-217-320-5B00-/ EXTRA/ORDIN SUPPORT SERV	15079207	CF	EXTRA/ORDIN SUPPORT SERV	150821	1,418.75	

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Unposted Checks							
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15079198	CF	EXTRAORDIN SUPPORT SERV	150821	978.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15109633	CF	EXTRAORDIN SUPPORT SERV	150821	178.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15100083	CF	EXTRAORDIN SUPPORT SERV	150821	1,688.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15110361	CF	EXTRAORDIN SUPPORT SERV	150821	495.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15100082	CF	EXTRAORDIN SUPPORT SERV	150821	967.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15100085	CF	EXTRAORDIN SUPPORT SERV	150822	1,360.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15100091	CF	EXTRAORDIN SUPPORT SERV	150822	1,100.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15100081	CF	EXTRAORDIN SUPPORT SERV	150822	1,790.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15100089	CF	EXTRAORDIN SUPPORT SERV	150822	1,330.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15100086	CF	EXTRAORDIN SUPPORT SERV	150822	453.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15100070	CF	EXTRAORDIN SUPPORT SERV	150822	618.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15100090	CF	EXTRAORDIN SUPPORT SERV	150822	1,085.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15100092	CF	EXTRAORDIN SUPPORT SERV	150822	720.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15121158	CF	EXTRAORDIN SUPPORT SERV	150822	1,465.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15121161	CF	EXTRAORDIN SUPPORT SERV	150822	1,910.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15121157	CF	EXTRAORDIN SUPPORT SERV	150822	1,722.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15079216	CF	EXTRAORDIN SUPPORT SERV	150823	725.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15121166,15121169	CF	EXTRAORDIN SUPPORT SERV	150823	10,097.50
20-01800		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15058264	CF	HEALTH PURCHASE SERVICES	150823	1,925.00
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15058266	CF	HEALTH PURCHASE SERVICES	150823	1,966.25
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15058262	CF	HEALTH PURCHASE SERVICES	150823	687.50
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15100100	CF	HEALTH PURCHASE SERVICES	150823	1,553.75
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15100094	CF	HEALTH PURCHASE SERVICES	150823	1,512.50
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15100095	CF	HEALTH PURCHASE SERVICES	150823	385.00
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15100096	CF	HEALTH PURCHASE SERVICES	150823	1,485.00
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15100097,15121169	CF	HEALTH PURCHASE SERVICES	150823	9,391.25
20-01667		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15142051	CF	EXTRAORDIN SUPPORT SERV	150823	315.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15142045	CF	EXTRAORDIN SUPPORT SERV	150824	1,250.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15142052	CF	EXTRAORDIN SUPPORT SERV	150824	400.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15142047	CF	EXTRAORDIN SUPPORT SERV	150824	743.75

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		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15142044	CF	EXTRAORDIN SUPPORT SERV	150824	603.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15142043	CF	EXTRAORDIN SUPPORT SERV	150824	247.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15142053	CF	EXTRAORDIN SUPPORT SERV	150824	243.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15162281	CF	EXTRAORDIN SUPPORT SERV	150824	1,581.25
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15162287	CF	EXTRAORDIN SUPPORT SERV	150824	1,645.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15162272	CF	EXTRAORDIN SUPPORT SERV	150824	1,226.25
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15162280	CF	EXTRAORDIN SUPPORT SERV	150824	888.75
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15172415	CF	EXTRAORDIN SUPPORT SERV	150824	137.50
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	15171732	CF	EXTRAORDIN SUPPORT SERV	150825	357.50
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15162293	CF	HEALTH PURCHASE SERVICES	150825	1,017.50
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15162292	CF	HEALTH PURCHASE SERVICES	150825	660.00
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15162295	CF	HEALTH PURCHASE SERVICES	150825	2,103.75
		11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	15162294	CF	HEALTH PURCHASE SERVICES	150825	1,485.00
		Total for BAYADA HOME HEALTH CARE, INC./ 1177					\$83,131.25
3CIT/ 1181	20-01211	11-000-100-563-5B00-/ REG TUITION/CO VOC/BCIT	BCIT JAN20	CF	REG TUITION/CO VOC/BCIT	150826	228,257.60
		Total for BCIT/ 1181					\$228,257.60
BENJAMIN BANNEKER PREPARATORY/ 5511	20-00734	10-000-100-564-5B00-/ TRANS TO CHARTER SCHOOL	BB CHARTER JAN20	CF	TRANS TO CHARTER SCHOOL	150827	536,653.00
		Total for BENJAMIN BANNEKER PREPARATORY/ 5511					\$536,653.00
BEVAN SECURITY SYSTEMS/ 1210	20-00674	11-000-262-330-9B47-/ OPER PURCH SER MAINT	00104738	CF	OPER PURCH SER MAINT	150828	570.00
		Total for BEVAN SECURITY SYSTEMS/ 1210					\$570.00
BOUND TO STAY BOUND BOOKS, INC/ 1240	20-01471	11-000-222-610-2303-/ MEDIA SUPPLIES HAWTH	124067	CF	MEDIA SUPPLIES HAWTH	150829	1,267.37
		11-000-222-610-2303-/ MEDIA SUPPLIES HAWTH	125879	CF	MEDIA SUPPLIES HAWTH	150829	31.53
		Total for BOUND TO STAY BOUND BOOKS, INC/ 1240					\$1,298.90
BRADLEY-SCIOCCHETTI, INC./ 6147	20-02029	61-910-310-610-9C64-/ SUPPLIES	SD0062	CP	cm62-63 credit	501683	-1,700.16
		61-910-310-610-9C64-/ SUPPLIES	SD0062	CF	SUPPLIES	501683	1,961.48

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BRANDON, JENNIFER/ 5895	20-02065	61-910-310-610-9C64-/ SUPPLIES	SD0063	CF	SUPPLIES	501683	1,313.84	
		Total for BRANDON, JENNIFER/ 5895						\$1,575.16
BROOKFIELD ACADEMY/ 1265	20-01584	11-000-223-580-7B00-/ STAFF DEVL DISTRICT TRA	MILEAGE PD OCT19	CF	STAFF DEVL DISTRICT TRA	150830	215.23	
		Total for BRANDON, JENNIFER/ 5895						\$215.23
BUREAU OF EDUCATION & RESEARCH/ 1286	20-01971	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	0014119-IN SV	CF	TUITION/ PRIVATE SCHOOL	150831	7,014.04	
		Total for BROOKFIELD ACADEMY/ 1265						\$7,014.04
		20-272-200-580-PJPR-/ TITLE 2A PROF TRAVEL PJP	4942486	CF	TITLE 2A PROF TRAVEL PJP	150832	279.00	
		20-272-200-580-0000-/ TITLE 2A TRAVEL	4945101	CF	TITLE 2A TRAVEL	150832	259.00	
BURLINGTON CITY BOARD OF ED/ 1291	20-02016	20-272-200-580-0000-/ TITLE 2A TRAVEL	4922599	CF	TITLE 2A TRAVEL	150832	279.00	
		Total for BUREAU OF EDUCATION & RESEARCH/ 1286						\$817.00
		11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	CITY OF BURLING.DEC1	CF	REG TUITION/LEA W/I STAT	150833	15,480.00	
BURLINGTON COUNTY SPECIAL SERVICES/ 1309	20-02091	11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	SEPT/OCT19B URLINGTON	CF	REG TUITION/LEA W/I STAT	150833	7,661.60	
		11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	BURLINGTONS EPT/OCT19	CF	REG TUITION/LEA W/I STAT	150833	23,047.60	
BURLINGTON COUNTY SPECIAL SERVICES/ 1309	20-02016	11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	BURLINGTON NOV19	CF	REG TUITION/LEA W/I STAT	150833	19,310.80	
		Total for BURLINGTON CITY BOARD OF ED/ 1291						\$65,500.00
BURLINGTON COUNTY SPECIAL SERVICES/ 1309	20-02091	11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	20-0392 DD	CF	REG TUITION/LEA W/I STAT	150834	2,100.00	
		11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	20-0160 DD	CF	REG TUITION/LEA W/I STAT	150834	2,380.00	
BURLINGTON COUNTY SPECIAL SERVICES/ 1309	20-02044	11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	20-0216 DD	CF	REG TUITION/LEA W/I STAT	150834	2,940.00	
		11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	20-0331 DD	CF	REG TUITION/LEA W/I STAT	150834	2,240.00	
BURLINGTON COUNTY SPECIAL SERVICES/ 1309	20-02044	11-000-100-565-5B00-/ TUITION CSSD & REGIONAL	20-0160	CF	TUITION CSSD & REGIONAL	150834	2,940.00	
		11-000-100-565-5B00-/ TUITION CSSD & REGIONAL	20-0216	CF	TUITION CSSD & REGIONAL	150834	5,880.00	
BURLINGTON COUNTY SPECIAL SERVICES/ 1309	20-02044	11-000-100-565-5B00-/ TUITION CSSD & REGIONAL	20-0331	CF	TUITION CSSD & REGIONAL	150834	4,480.00	
		Total for BURLINGTON COUNTY SPECIAL SERVICES/ 1309						\$65,500.00

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Unposted Checks

BURLINGTON COUNTY TIMES-COURIER							
1305							\$22,960.00
	20-02170	11-000-251-340-9B46-/ TECH SER BUS OFF	7322592	CF	TECH SER BUS OFF	150835	52.66
		11-000-251-340-9B46-/ TECH SER BUS OFF	7322591	CF	TECH SER BUS OFF	150835	52.66
		11-000-251-340-9B46-/ TECH SER BUS OFF	7322589	CF	TECH SER BUS OFF	150835	52.66
		11-000-251-340-9B46-/ TECH SER BUS OFF	7322597	CF	TECH SER BUS OFF	150835	55.88
					Total for BURLINGTON COUNTY TIMES-COURIER		\$213.86
BYER LOCK SHOP/ 1318							
	20-01753	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	128904	CF	OPER GEN SUP CUSTOD	150836	19.84
					Total for BYER LOCK SHOP/ 1318		\$19.84
C 3 TECHNOLOGIES, LLC/ 6633							
	20-00792	11-000-261-610-9B47-/ REQ MAINT SUPPLIES	102891	CF	REQ MAINT SUPPLIES	150837	175.00
					Total for C 3 TECHNOLOGIES, LLC/ 6633		\$175.00
CANNON FINANCIAL SERVICES, INC./ 6819							
	20-01269	11-190-100-340-7B00-/ PURCH ED TECH ASST SUP	207117937	CF	PURCH ED TECH ASST SUP	150838	11,250.00
		11-190-100-340-7B00-/ PURCH ED TECH ASST SUP	20831983	CF	PURCH ED TECH ASST SUP	150838	5,625.00
					Total for CANNON FINANCIAL SERVICES, INC./ 6819		\$16,875.00
CASTELLANOS, DIEGO/ 1361							
	20-02112	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME	CF	ATHLET OTHER PURCH SER	150839	59.00
			OFFICIAL				
			DEC19				
					Total for CASTELLANOS, DIEGO/ 1361		\$59.00
CATHERINE SIMONE/ 6672							
	20-01964	20-272-200-300-0000-/ TITLE 2A PUR PROF	102	CF	TITLE 2A PUR PROF	150840	800.00
					Total for CATHERINE SIMONE/ 6672		\$800.00
CDW GOVERNMENT INC/ 1365							
	20-02008	11-190-100-340-3T02-/ PUR ED TECH SER AP	WDH8163	CF	PUR ED TECH SER AP	150841	476.47
					Total for CDW GOVERNMENT INC/ 1365		\$476.47
CHILDREN'S LITERACY INITIATIVE/ 5690							

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Unposted Checks							
CM3 BUILDING SOLUTIONS INC./ 5975	20-01162	20-237-100-300-2300-/ TITLE I - PURCHASED PROF	INV-00054	CF	TITLE I - PURCHASED PROF	150842	5,655.00
		20-237-100-300-2600-/ TITLE I - PURCHASED PRO	INV-00054	CF	TITLE I - PURCHASED PRO	150842	5,655.00
		20-237-100-300-2700-/ PURCHASE PROF TWH	INV-00054	CF	PURCHASE PROF TWH	150842	5,655.00
		20-237-100-300-2R00-/ TITLE 1 STUART PROF SERV	INV-00054	CF	TITLE 1 STUART PROF SERV	150842	5,655.00
					Total for CHILDREN'S LITERACY INITIATIVE/ 5690		\$22,620.00
COLLEGE ACHIEVE CENTRAL/ 6588	20-01024	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	S191535	CF	PS REQ MAINT - MAINT	150843	680.00
	20-01554	11-000-266-300-0B49-/ SECURITY PURCH SERV	M10031	CF	SECURITY PURCH SERV	150843	15,000.00
		11-000-266-300-0B49-/ SECURITY PURCH SERV	44857	CF	SECURITY PURCH SERV	150843	475.00
	20-00571	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	S191620	CF	PS REQ MAINT - MAINT	150843	1,185.00
					Total for CM3 BUILDING SOLUTIONS INC./ 5975		\$17,340.00
COURIER POST/GANNETT NJ/ 3363	20-00735	10-000-100-564-5B00-/ TRANS TO CHARTER SCHOOL	COLLEGE JAN20	CF	TRANS TO CHARTER SCHOOL	150844	2,073.00
					Total for COLLEGE ACHIEVE CENTRAL/ 6588		\$2,073.00
PC BEHAVIORAL HEALTHCARE, INC./ 6737	20-02169	11-000-230-592-8B00-/ BOE PURCH SERVICES	0003953225	CF	BOE PURCH SERVICES	150845	56.40
	20-02083	11-000-230-592-8B00-/ BOE PURCH SERVICES	0002939622	CF	BOE PURCH SERVICES	150845	30.00
					Total for COURIER POST/GANNETT NJ/ 3363		\$86.40
DELL MARKETING, L.P./ 1548	20-01148	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	CPC JAN20	CF	TUITION/ PRIVATE SCHOOL	150846	7,664.58
					Total for CPC BEHAVIORAL HEALTHCARE, INC./ 6737		\$7,664.58
	20-01965	11-190-100-610-2202-/ ED SUPPLIES LEVITT	10358832624	CF	ED SUPPLIES LEVITT	150847	16,125.29
	20-01960	11-000-221-610-7B00-/ CURRICULUM SUPPLIES	10360508070	CF	CURRICULUM SUPPLIES	150847	1,118.08
	20-01959	20-237-100-600-2700-/ TITLE 1 TWIN HILLS SUP	10358832632	CF	TITLE 1 TWIN HILLS SUP	150847	7,170.28
					Total for DELL MARKETING, L.P./ 1548		\$24,413.65
ELSEA REGIONAL HIGH SCHOOL DISTRICT/ 497	20-01778	11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	20-084	CF	REG TUITION/LEA W/I STAT	150848	2,229.36
		11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	20-077	CF	REG TUITION/LEA W/I STAT	150848	1,698.56
					Total for DELSEA REGIONAL HIGH SCHOOL		\$3,927.92

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DELTA-T GROUP/ 6624	20-02071	20-218-100-321-0000-/ PURCH PROF-ED SERVICES	200786390 ECDC	CF	PURCH PROF-ED SERVICES	150849	430.50
		20-218-100-321-0000-/ PURCH PROF-ED SERVICES	200786400 ECDC	CF	PURCH PROF-ED SERVICES	150849	707.91
		20-218-100-321-0000-/ PURCH PROF-ED SERVICES	200784089E C	CF	PURCH PROF-ED SERVICES	150849	278.04
	20-01859	11-000-219-320-5B33-/ CST/PUR PROF SER PPS	200786094	CF	CST/PUR PROF SER PPS	150849	1,169.07
		11-000-219-320-5B33-/ CST/PUR PROF SER PPS	200786083	CF	CST/PUR PROF SER PPS	150849	710.43
		11-000-219-320-5B33-/ CST/PUR PROF SER PPS	200786390	CF	CST/PUR PROF SER PPS	150849	1,118.04
		11-000-219-320-5B33-/ CST/PUR PROF SER PPS	200786400	CF	CST/PUR PROF SER PPS	150849	1,408.68
		11-000-219-320-5B33-/ CST/PUR PROF SER PPS	200786723/200 786712	CF	CST/PUR PROF SER PPS	150849	1,881.60
	20-02126	20-218-100-321-0000-/ PURCH PROF-ED SERVICES	200786723	CF	PURCH PROF-ED SERVICES	150849	388.92
		20-218-100-321-0000-/ PURCH PROF-ED SERVICES	200786712 ECDC	CF	PURCH PROF-ED SERVICES	150849	798.00
					Total for DELTA-T GROUP/ 6624		\$8,891.19
DIDAX EDUCATIONAL RESOURCES/ 1575	20-01278	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	144115	CF	TEXTBOOKS DISTRICTWIDE	150850	376.20
					Total for DIDAX EDUCATIONAL RESOURCES/ 1575		\$376.20
EARTHCARE/ 6692	20-00568	11-000-262-420-9B47-/ OPER REPAIR MAINT	4470440	CF	OPER REPAIR MAINT	150851	446.03
		11-000-262-420-9B47-/ OPER REPAIR MAINT	4470320	CF	OPER REPAIR MAINT	150851	447.14
					Total for EARTHCARE/ 6692		\$893.17
EASY WAY SAFETY SERVICES, INC/ 3629	20-01919	11-000-270-610-9B52-/ SUPPLIES TRANSPOR	53483	CF	SUPPLIES TRANSPOR	150852	436.00
					Total for EASY WAY SAFETY SERVICES, INC/ 3629		\$436.00
EDUCATION WEEK/ 1623	20-01075	11-000-240-610-2R01-/ ADM SUPPLIES STU	EDUCATION WEEK RENEW	CF	ADM SUPPLIES STU	150853	79.00
					Total for EDUCATION WEEK/ 1623		\$79.00

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EDUCATIONAL SERVICES UNIT OF BCSSSD/ 1631							
	20-02139	20-252-100-300-PJPR-/ IDEA-6B NP PURCH SERVICE	20E-0829	CF	IDEA-6B NP PURCH SERVICE	150854	6,417.52
	20-02062	20-502-200-320-7B38-/ CH. 192 COMP ED/BCESU	20-5805-005-NP CF	CF	CH. 192 COMP ED/BCESU	150854	5,758.81
		20-507-200-320-7B38-/ CH. 193 EXAM AND CLASS	20-5805-005-NP CF	CF	CH. 193 EXAM AND CLASS	150854	372.40
	20-02063	20-508-200-320-7B38-/ CH. 193 COR.SPEECH	20-5805-005-NP CF	CF	CH. 193 COR.SPEECH	150854	911.40
		20-237-100-300-PJPR-/ TITLE 1 PRO SERV	20E-0779	CF	TITLE 1 PRO SERV	150854	2,112.00
	20-02064	20-252-100-300-PJPR-/ IDEA-6B NP PURCH SERVICE	20E-0768	CF	IDEA-6B NP PURCH SERVICE	150854	5,795.42
					Total for EDUCATIONAL SERVICES UNIT OF BCSSSD/ 1631		\$21,367.55
EDUCERE LLC/ 5595							
	20-01130	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	WILLINB1913	CF	TEXTBOOKS DISTRICTWIDE	150855	21.73
	20-01293	11-000-221-390-7B00-/ PURCH TECH SERV CURR	WILLINB1914	CF	PURCH TECH SERV CURR	150855	1,597.00
					Total for EDUCERE LLC/ 5595		\$1,618.73
EDWARDS & SONS LLC/ 3891							
	20-01592	11-000-263-300-9B47-/ GROUNDS PURCH SERV	1344	CF	GROUNDS PURCH SERV	150856	2,400.00
					Total for EDWARDS & SONS LLC/ 3891		\$2,400.00
EICKHOFF SUPERMARKETS INC/ 1640							
	20-01841	11-190-100-610-4915-/ ED SUPPLIES CTE	05790201728	CF	ED SUPPLIES CTE	150857	296.69
					Total for EICKHOFF SUPERMARKETS INC/ 1640		\$296.69
ENVIRONMENTAL SAFETY MGF. CORP./ 5304							
	20-00888	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	19-122305	CF	PS REQ MAINT - MAINT	150858	2,768.00
		11-000-261-420-9B47-/ PS REQ MAINT - MAINT	19-112904	CF	PS REQ MAINT - MAINT	150858	2,776.00
					Total for ENVIRONMENTAL SAFETY MGF. CORP./ 5304		\$5,544.00
ESS NORTHEAST, LLC/ 4731							
	20-02163	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV158264	CF	PURCHASED PROF EDUCATION	150859	2,634.47
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV158263	CF	PURCHASED PROF EDUCATION	150860	11,356.86
		20-218-100-321-0000-/ PURCH PROF-ED SERVICES	INV158263	CF	PURCH PROF-ED SERVICES	150860	464.90
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV158265	CF	PURCHASED PROF EDUCATION	150860	13,889.70
	20-02013	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV154117	CF	PURCHASED PROF EDUCATION	150859	9,952.59
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV15418	CF	PURCHASED PROF EDUCATION	150859	2,150.60
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV155578	CF	PURCHASED PROF EDUCATION	150859	132.83

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Unposted Checks									
F. W. WEBB COMPANY/ 5661	20-01662 20-01045	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV155579	CF	PURCHASED PROF EDUCATION	150859	14,649.15		
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV155580	CF	PURCHASED PROF EDUCATION	150859	2,903.31		
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV155581	CF	PURCHASED PROF EDUCATION	150859	12,694.28		
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV156993	CF	PURCHASED PROF EDUCATION	150859	1,828.01		
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV156992	CF	PURCHASED PROF EDUCATION	150859	7,315.06		
		20-218-100-321-0000-/ PURCH PROF-ED SERVICES	INV156992	CF	PURCH PROF-ED SERVICES	150859	132.83		
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	INV156994	CF	PURCHASED PROF EDUCATION	150859	6,489.45		
		Total for ESS NORTHEAST, LLC/ 4731							\$86,594.04
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD						150861	41.04
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD						150861	835.76
Total for F. W. WEBB COMPANY/ 5661							\$876.80		
FARRIOR, TOMMIE/ 6174	20-02119	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL DEC19	CF	ATHLET OTHER PURCH SER	150862	59.00		
		11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	G OFFICIAL DEC19	CF	ATHLET OTHER PURCH SER	150862	59.00		
		Total for FARRIOR, TOMMIE/ 6174							\$118.00
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD						150863	1,340.42
FASTERNAL COMPANY/ 5827	20-01809 20-01915	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	NJBUR32438	CF	OPER GEN SUP CUSTOD	150863	325.99		
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	NJBUR32589	CF	OPER GEN SUP CUSTOD	150863	\$1,666.41		
Total for FASTERNAL COMPANY/ 5827							\$1,666.41		
FEDEX SERVICES/ 1689	20-02168 20-02084	11-000-230-530-9B46-/ POSTAGE/POSTAGE METER	6-868-82974	CF	POSTAGE/POSTAGE METER	150864	60.83		
		11-000-230-530-9B46-/ POSTAGE/POSTAGE METER	6-854-57499	CF	POSTAGE/POSTAGE METER	150864	44.79		
		Total for FEDEX SERVICES/ 1689							\$105.62
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD						150865	98.90
FERGUSON ENTERPRISES LLC/ 5242	20-01230	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	4007076	CF	OPER GEN SUP CUSTOD	150865	98.90		
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	4056820	CF	OPER GEN SUP CUSTOD	150865	23.36		
Total for FERGUSON ENTERPRISES LLC/ 5242							\$122.26		
FINGERPRINT/ 5698									

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FOUNDATION FOR EDUCATIONAL ADMINISTRATIO/ 1726	20-02125	11-000-251-610-PB45-/ SUPPLIES HR		REIMBURSEM CF	NAZIM TIJANI ENT NT	150866	35.05
				Total for FINGERPRINT/ 5698			\$35.05
FOUNDATION FOR EDUCATIONAL ADMINISTRATIO/ 1726	20-01459	20-272-200-580-0000-/ TITLE 2A TRAVEL	49834	CF	TITLE 2A TRAVEL	150867	233.60
				Total for FOUNDATION FOR EDUCATIONAL ADMINISTRATIO/ 1726			\$233.60
FRIANT'S INC./ 6113	20-01679	11-000-262-420-9B47-/ OPER REPAIR MAINT	2658	FRIANT'S CF	OPER REPAIR MAINT	150868	4,500.00
	20-01680	11-000-262-420-9B47-/ OPER REPAIR MAINT	2659 A & B	CF	OPER REPAIR MAINT	150868	1,815.00
				Total for FRIANT'S INC./ 6113			\$6,315.00
FRONTLINE TECHNOLOGIES GROUP LLC/ 6003	20-00841	11-000-251-330-PB45-/ PURCH PROF SER HR	INVUS110760	CF	PURCH PROF SER HR	150869	3,886.49
				Total for FRONTLINE TECHNOLOGIES GROUP LLC/ 6003			\$3,886.49
GARFIELD PARK ACADEMY/ 1757	20-00900	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	1-11920-5	CF	TUITION/ PRIVATE SCHOOL	150870	3,129.00
			WILLINGBO				
			1920-5WILLING	CF	TUITION/ PRIVATE SCHOOL	150870	13,145.16
			BORO				
	20-01461	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	GARFIELD	CF	TUITION/ PRIVATE SCHOOL	150870	6,572.58
			JAN20 SK				
	20-01734	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	GARFIELD	CF	TUITION/ PRIVATE SCHOOL	150870	6,572.58
			JAN20 TM				
			1-1	CF	TUITION/ PRIVATE SCHOOL	150870	3,129.00
			GARFIELDJAN				
			20 TM				
				Total for GARFIELD PARK ACADEMY/ 1757			\$32,548.32
GLOUCESTER COUNTY SPECIAL SERVICES/ 3554	20-01996	11-000-219-320-5B33-/ CST/PUR PROF SER PPS		GLOUCESTER CF	CST/PUR PROF SER PPS EVAL/	150871	1,073.00
				Total for GLOUCESTER COUNTY SPECIAL SERVICES/			\$1,073.00

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GRAINGER/ 1804	20-01989	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	9374106186	CF	OPER GEN SUP CUSTOD	150872	170.02
					Total for GRAINGER/ 1804		\$170.02
GRAVITY GOLDBERG, LLC/ 6761	20-01949	20-272-200-300-0000-/ TITLE 2A PUR PROF	2243	CF	TITLE 2A PUR PROF	150873	2,200.00
					Total for GRAVITY GOLDBERG, LLC/ 6761		\$2,200.00
ALE TRAILER BRAKE& WHEEL, INC/ 1845	20-01754	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	82783	CF	OPER GEN SUP CUSTOD	150874	241.82
					Total for ALE TRAILER BRAKE& WHEEL, INC/ 1845		\$241.82
ARRY'S PLUMBING & HEATING SUPPLY/ 6503	20-02009	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	78728	CF	OPER GEN SUP CUSTOD	150875	234.00
					Total for HARRY'S PLUMBING & HEATING SUPPLY/ 6503		\$234.00
EINEMANN/ 4992	20-01131	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	7119908	CF	TEXTBOOKS DISTRICTWIDE	150876	12,450.38
	20-01423	20-272-200-300-0000-/ TITLE 2A PUR PROF	7165791	CF	TITLE 2A PUR PROF	150876	3,200.00
		20-272-200-300-0000-/ TITLE 2A PUR PROF	7147533	CF	TITLE 2A PUR PROF	150876	6,400.00
					Total for EINEMANN/ 4992		\$22,050.38
ENNESSY, DENNIS/ 4077	20-02114	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIALDEC1	CF	ATHLET OTHER PURCH SER	150877	59.00
			9		Total for HENNESSY, DENNIS/ 4077		\$59.00
I-POD INC./ 6415	20-01202	11-402-100-610-6B31-/ ATHLETIC SUPPLIES	21545	CF	ATHLETIC SUPPLIES	150878	180.00
					Total for HI-POD INC./ 6415		\$180.00
OLIDAY SKATING CENTER/ 1911	20-02003	60-990-320-891-7B57-/ STUDENT TRAVEL	6377	CF	STUDENT TRAVEL	511489	1,068.00
					Total for HOLIDAY SKATING CENTER/ 1911		\$1,068.00
OME DEPOT CREDIT SERVICES/ 1920							

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HOUGHTON MIFFLIN HARCOURT PUBLISHING CO./ 5246	20-01969	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	6042631	CF	OPER GEN SUP CUSTOD	150879	764.25
	20-01870	11-000-261-610-9B47-/ REQ MAINT SUPPLIES	5484111	CF	REQ MAINT SUPPLIES	150879	199.40
					Total for HOME DEPOT CREDIT SERVICES/ 1920		\$963.65
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO./ 5246	20-01994	20-272-200-300-0000-/ TITLE 2A PUR PROF	954690362	CF	TITLE 2A PUR PROF	150880	1,220.57
		20-272-200-580-0000-/ TITLE 2A TRAVEL	954690362	CF	TITLE 2A TRAVEL	150880	1,579.43
					Total for HOUGHTON MIFFLIN HARCOURT PUBLISHING CO./ 5246		\$2,800.00
INDUSTRIAL APPRAISAL CO./ 1959	20-02085	11-000-251-340-9B46-/ TECH SER BUS OFF	8469085 19/20	CF	TECH SER BUS OFF	150881	250.00
					Total for INDUSTRIAL APPRAISAL CO./ 1959		\$250.00
INTELLICOM SYSTEMS, INC./ 6828	20-01790	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	2080	CF	OPER GEN SUP CUSTOD	150882	621.25
					Total for INTELLICOM SYSTEMS, INC./ 6828		\$621.25
IXL LEARNING, INC./ 6309	20-01727	11-190-100-610-2302-/ ED SUPPLIES HAWTH	S362935	CF	ED SUPPLIES HAWTH	150883	3,000.00
	20-01606	11-190-100-610-2702-/ ED SUPPLIES T HILLS	S361764	CF	ED SUPPLIES T HILLS	150883	5,606.00
					Total for IXL LEARNING, INC./ 6309		\$8,606.00
JACKSON, LONNIE/ 6497	20-02111	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL DEC19	CF	ATHLET OTHER PURCH SER	150884	118.00
					Total for JACKSON, LONNIE/ 6497		\$118.00
JOO, GEORGE T./ 3639	20-02113	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	OFFICIAL DEC19	CF	ATHLET OTHER PURCH SER	150885	59.00
					Total for JOO, GEORGE T./ 3639		\$59.00
CALEIDOSCOPE FAMILY SOLUTIONS INC./ 6715	20-01745	11-000-216-320-5B00-/ SUPPORT PURCHASE SERVICE	3014837	CF	SUPPORT PURCHASE SERVICE	150886	1,335.27
	20-02049	11-000-219-390-5B00-/ CST OTHER CONTR SERV	3014837DR. ALEGRIA	CF	CST OTHER CONTR SERV	150886	750.00

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Total for KALEIDOSCOPE FAMILY SOLUTIONS INC./ 6715 \$2,085.27							
KAPLAN EARLY LEARNING COMPANY/ 2043	20-00432	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	0005186011	CF	SUPPLIES	150887	34.82
Total for KAPLAN EARLY LEARNING COMPANY/ 2043 \$34.82							
KAYLA CREATIVE, LLC/ 6856	20-01806	11-190-100-610-2202-/ ED SUPPLIES LEVITT	1401380	CF	ED SUPPLIES LEVITT	150888	2,960.00
Total for KAYLA CREATIVE, LLC/ 6856 \$2,960.00							
KENCOR INC./ 4246	20-01692	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	959445	CF	PS REQ MAINT - MAINT	150889	176.00
Total for KENCOR INC./ 4246 \$176.00							
KEYBOARD CONSULTANTS, INC./ 3980	20-01962	20-232-400-731-2600-/ INSTRUCTIONAL EQUIPMENT	85488	CF	INSTRUCTIONAL EQUIPMENT	150890	23,754.00
Total for KEYBOARD CONSULTANTS, INC./ 3980 \$23,754.00							
KINGSWAY LEARNING CENTER/ 2068	20-02041	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	24704	CF	TUITION/ PRIVATE SCHOOL	150891	8,865.90
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	24732	CF	TUITION/ PRIVATE SCHOOL	150891	5,250.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	24639	CF	TUITION/ PRIVATE SCHOOL	150891	8,865.90
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	24671	CF	TUITION/ PRIVATE SCHOOL	150891	5,250.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	24765	CF	TUITION/ PRIVATE SCHOOL	150891	5,319.54
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	24788	CF	TUITION/ PRIVATE SCHOOL	150891	3,150.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	24827	CF	TUITION/ PRIVATE SCHOOL	150891	5,319.54
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	24858	CF	TUITION/ PRIVATE SCHOOL	150891	3,150.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	24925	CF	TUITION/ PRIVATE SCHOOL	150891	6,206.13
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	24965	CF	TUITION/ PRIVATE SCHOOL	150891	3,675.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	24998	CF	TUITION/ PRIVATE SCHOOL	150891	6,206.13
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25025	CF	TUITION/ PRIVATE SCHOOL	150892	3,675.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25109	CF	TUITION/ PRIVATE SCHOOL	150892	5,319.54
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25143	CF	TUITION/ PRIVATE SCHOOL	150892	3,150.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25175	CF	TUITION/ PRIVATE SCHOOL	150892	5,319.54
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25201	CF	TUITION/ PRIVATE SCHOOL	150892	3,150.00

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Unposted Checks							
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25340	CF	TUITION/ PRIVATE SCHOOL	150892	4,432.95
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25366	CF	TUITION/ PRIVATE SCHOOL	150892	2,625.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25273	CF	TUITION/ PRIVATE SCHOOL	150892	4,432.95
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25308	CF	TUITION/ PRIVATE SCHOOL	150892	2,625.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25460	CF	TUITION/ PRIVATE SCHOOL	150892	6,206.13
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25525	CF	TUITION/ PRIVATE SCHOOL	150892	3,675.00
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25427	CF	TUITION/ PRIVATE SCHOOL	150893	6,206.13
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	25497	CF	TUITION/ PRIVATE SCHOOL	150893	3,675.00
		Total for KINGSWAY LEARNING CENTER/ 2068					\$115,750.38
		AB-AIDS INCORPORATED/ 3362					
	20-01176	11-190-100-610-4913-/ ED SUPP WHS SCIENCE	00138434	CF	ED SUPP WHS SCIENCE	150894	2,493.44
	20-00944	20-272-200-300-0000-/ TITLE 2A PUR PROF	00139959	CF	TITLE 2A PUR PROF	150894	6,200.00
		Total for LAB-AIDS INCORPORATED/ 3362					\$8,693.44
		AKESHORE LEARNING MATERIALS/ 2094					
	20-00430	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	3883190719	CF	SUPPLIES	150895	12,993.94
	20-00428	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	3879070819	CF	SUPPLIES	150895	168.72
	20-00427	11-190-100-610-2R02-/ ED SUPPLIES STUART	3879100819	CF	SUPPLIES	150895	395.92
	20-00426	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	3879130819	CF	SUPPLIES	150895	8,212.98
		Total for LAKESHORE LEARNING MATERIALS/ 2094					\$21,771.56
		AUREL LANES/ 5481					
	20-01813	11-000-270-512-5B00-/ FIELD TRIPS PPS	750434	CF	FIELD TRIPS PPS	150896	277.50
		11-000-270-512-5B00-/ FIELD TRIPS PPS	75978	CF	FIELD TRIPS PPS	150896	285.00
		Total for LAUREL LANES/ 5481					\$562.50
		EAP ACADEMY UNI CHARTER SCHOOL/ 2121					
	20-00736	10-000-100-564-5B00-/ TRANS TO CHARTER SCHOOL	LEAP JAN20	CF	TRANS TO CHARTER SCHOOL	150897	19,961.00
		Total for LEAP ACADEMY UNI CHARTER SCHOOL/ 2121					\$19,961.00
		EGACY TREATMENT SERVICES/ 3393					
	20-01798	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	LEGACY NOV19	CF	TUITION/ PRIVATE SCHOOL	150898	6,006.56
		Total for LEGACY TREATMENT SERVICES/ 3393					\$6,006.56
		ENAPE HIGH SCHOOL/ 5465					

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-LEWIS, EDWARD/ 4858	20-02095	11-190-100-891-4902- WHS FIELD TRIPS		BURLINGTON CF	WHS FIELD TRIPS	150899	100.00
					CTY ACADE		
					Total for LENAPE HIGH SCHOOL/ 5465		\$100.00
-EXISNEXIS RISK SOLUTIONS/ 6649	20-02115	11-402-100-590-6B31- ATHLET OTHER PURCH SER		G. OFFICIAL CF	ATHLET OTHER PURCH SER	150900	59.00
					DEC19		
					Total for LEWIS, EDWARD/ 4858		\$59.00
-JINDENWOLD BOARD OF EDUCATION/ 6326	20-01049	11-000-211-340-7B00- ATTENDNCE PURCH SERVICES	1708747-20191	CF	ATTENDNCE PURCH SERVICES	150901	155.00
			231				
-M-F ATHLETIC COMPANY, INC/ 3758	20-01777	11-000-100-561-5B00- REG TUITION/LEA W/ STAT		CF	REG TUITION/LEA W/ STAT	150902	1,135.05
					Total for LEXISNEXIS RISK SOLUTIONS/ 6649		\$310.00
-MACK INDUSTRIES, INC./ 5281	20-02028	11-000-262-610-9B47- OPER GEN SUP CUSTOD	57250	CF	OPER GEN SUP CUSTOD	150904	2,637.40
					Total for MACK INDUSTRIES, INC./ 5281		\$2,637.40
-MANDARIN LIBRARY AUTOMATION/ 2192	20-01928	11-000-222-610-4900- MEDIA SUPPLIES WHS	511343	CF	MEDIA SUPPLIES WHS	150905	436.00
-MARLEE CONTRACTORS, LLC/ 5751	20-01817	11-402-100-580-6B31- ATHLETICS STAFF TRAVEL	INV94115	CF	ATHLETICS STAFF TRAVEL	150903	109.00
					Total for M-F ATHLETIC COMPANY, INC/ 3758		\$109.00
					Total for MANDARIN LIBRARY AUTOMATION/ 2192		\$750.00

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Posted Checks							
MAXWELL-CISSE, DAISY/ 6890	20-01238	61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	89934	CF	PURCHASED PROFESSIONAL S	501684	343.00
	20-02160	11-000-230-610-8B00-/ BOARD OFFICE SUPPLIES	REIMBURSE FINGERPRIN	CF	BOARD OFFICE SUPPLIES	150906	66.05
					Total for MAXWELL-CISSE, DAISY/ 6890		\$66.05
MCCLOSKEY MECHANICAL CONTRACTORS, INC./ 811	20-01141	11-000-262-330-9B47-/ OPER PURCH SER MAINT	27077	CF	OPER PURCH SER MAINT	150907	687.50
					Total for MCCLOSKEY MECHANICAL CONTRACTORS, INC./ 811		\$687.50
MCDONNELL, JOSEPH W./ 6384	20-02118	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL DEC19	CF	ATHLET OTHER PURCH SER	150908	59.00
					Total for MCDONNELL, JOSEPH W./ 6384		\$59.00
MCMANIMON, SCOTLAND & BAUMANN, LLC/ 2241	20-02166	11-000-230-331-8B00-/ LEGAL SERVICES	167372	CF	LEGAL SERVICES	150909	107.50
		11-000-230-331-8B00-/ LEGAL SERVICES	167373	CF	LEGAL SERVICES	150909	2,220.00
		11-000-230-331-8B00-/ LEGAL SERVICES	167374	CF	LEGAL SERVICES	150909	476.50
					Total for MCMANIMON, SCOTLAND & BAUMANN, LLC/ 2241		\$2,804.00
MERCHANTVILLE OVERHEAD DOOR CO/ 2254	20-01715	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	R-126265	CF	PS REQ MAINT - MAINT	150910	1,499.36
					Total for MERCHANTVILLE OVERHEAD DOOR CO/ 2254		\$1,499.36
MIDDLESEX WELDING SALES CO. INC./ 5589	20-01139	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	935923	CF	OPER GEN SUP CUSTOD	150911	73.40
					Total for MIDDLESEX WELDING SALES CO. INC./ 5589		\$73.40
MOORHOUSE, THOMAS/ 4581	20-02117	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME OFFICIAL	CF	ATHLET OTHER PURCH SER	150912	59.00

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Unposted Checks							
	20-02117		DEC19				
Total for MOORHOUSE, THOMAS/ 4581							\$59.00
MORTONS PAINT CENTER/ 2305	20-02076	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	15553	CF	OPER GEN SUP CUSTOD	150913	324.63
	20-02034	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	75532	CF	OPER GEN SUP CUSTOD	150913	94.00
Total for MORTONS PAINT CENTER/ 2305							\$418.63
MT. HOLLY TOWNSHIP BOARD OF EDUCATION/ 162	20-02156	11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	20-00015	CF	REG TUITION/LEA W/I STAT	150914	2,800.00
	20-01910	11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	20-00025	CF	REG TUITION/LEA W/I STAT	150914	1,400.00
		11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	20-00015	CF	REG TUITION/LEA W/I STAT	150914	5,800.00
		11-000-100-561-5B00-/ REG TUITION/LEA W/I STAT	20-00025	CF	REG TUITION/LEA W/I STAT	150914	2,900.00
Total for MT. HOLLY TOWNSHIP BOARD OF EDUCATION/ 162							\$12,900.00
NATIONAL BUSINESS FURNITURE LL C/ 6605	20-00830	20-218-200-600-0000-/ PRESCHOOL ADMIN SUPPLIES	ZK061371GLO	CF	PRESCHOOL ADMIN SUPPLIES	150915	107.80
Total for NATIONAL BUSINESS FURNITURE LL C/ 6605							\$107.80
NETWORKFLEET, INC./ 6167	20-01121	61-910-310-340-9C64-/ PURCHASED PROFESSIONAL S	OSV000001960	CF	PURCHASED PROFESSIONAL S	501685	37.90
Total for NETWORKFLEET, INC./ 6167							\$37.90
IEW BEHAVIORAL NETWORK, INC./ 5231	20-01688	11-000-219-320-5B33-/ CST/PUR PROF SER PPS	737419-1	CF	CST/PUR PROF SER PPS	150916	2,800.00
	20-01576	11-000-219-320-5B33-/ CST/PUR PROF SER PPS	737421-1	CF	CST/PUR PROF SER PPS	150916	2,467.50
		20-218-200-329-0000-/ PRESCHOOL PD/PARENT WKSP	733437-1	CF	PRESCHOOL PD/PARENT WKSP	150916	3,290.00
		20-218-200-329-0000-/ PRESCHOOL PD/PARENT WKSP	733436-1	CF	PRESCHOOL PD/PARENT WKSP	150916	1,793.75
		20-218-200-329-0000-/ PRESCHOOL PD/PARENT WKSP	733435-1	CF	PRESCHOOL PD/PARENT WKSP	150916	997.50
		20-218-200-329-0000-/ PRESCHOOL PD/PARENT WKSP	733433-1	CF	PRESCHOOL PD/PARENT WKSP	150916	980.00
		20-218-200-329-0000-/ PRESCHOOL PD/PARENT WKSP	729309-1	CF	PRESCHOOL PD/PARENT WKSP	150916	1,260.00
		20-218-200-329-0000-/ PRESCHOOL PD/PARENT WKSP	737422-1	CF	PRESCHOOL PD/PARENT WKSP	150916	2,336.25
		20-218-200-329-0000-/ PRESCHOOL PD/PARENT WKSP	737420-1	CF	PRESCHOOL PD/PARENT WKSP	150916	1,653.75
		20-218-200-329-0000-/ PRESCHOOL PD/PARENT WKSP	737413-1	CF	PRESCHOOL PD/PARENT WKSP	150916	3,053.75

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Unposted Checks							
NEWMARK LEARNING, LLC/ 6079	20-01470	11-190-100-610-2302-/ ED SUPPLIES HAWTH	382580	CF	ED SUPPLIES HAWTH	150917	\$20,632.50
					Total for NEWMARK LEARNING, LLC/ 6079		\$96.76
NJ ADVANCE MEDIA/ 3007	20-02167	11-000-230-592-8B00-/ BOE PURCH SERVICES	0009446217	CF	BOE PURCH SERVICES	150918	38.34
	20-02086	11-000-230-592-8B00-/ BOE PURCH SERVICES	0009323568	CF	BOE PURCH SERVICES	150918	11.60
					Total for NJ ADVANCE MEDIA/ 3007		\$49.94
NJ OFFICE OF THE ATTORNEY GENERAL/ 6668	20-01726	11-000-213-610-4905-/ HEALTH SUPPLIES WHS	092625	CF	HEALTH SUPPLIES WHS	150919	2.85
		11-190-100-610-4900-/ ED SUPPLIES WHS GENERAL	092625	CF	ED SUPPLIES WHS GENERAL	150919	47.15
					Total for NJ OFFICE OF THE ATTORNEY GENERAL/ 6668		\$50.00
VAJAPERD/ 3365	20-01453	20-272-200-580-0000-/ TITLE 2A TRAVEL	201910049	CF	TITLE 2A TRAVEL	150920	50.00
					Total for NJAPERD/ 3365		\$50.00
NJAPSA/ 6868	20-01924	11-000-219-890-5B33-/ CST OTHER OBJECTS	NJAPSA DUES 19/20	CF	CST OTHER OBJECTS	150921	195.00
					Total for NJAPSA/ 6868		\$195.00
NJPSA/ 4016	20-01942	11-000-219-390-5B00-/ CST OTHER CONTR SERV	57412 MA 19/20	CF	CST OTHER CONTR SERV	150922	845.00
	20-01839	11-000-240-890-2801-/ MISC ADM EXP MEMORIAL	NJPSA MEMORIAL 19/20	CF	MISC ADM EXP MEMORIAL	150922	2,535.00
	20-01216	11-000-240-890-3T00-/ OTHER OBJECTS	46581 AB 19/20	CF	OTHER OBJECTS	150922	845.00
					Total for NJPSA/ 4016		\$4,225.00
OFFICE TEAM/ 6629	20-02165	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54970928	CF	PURCHASED PROF EDUCATION	150924	645.21
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	55006699	CF	PURCHASED PROF EDUCATION	150924	636.30
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54971046	CF	PURCHASED PROF EDUCATION	150925	721.14

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		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54970984	CF	PURCHASED PROF EDUCATION	150925	848.40
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54973141	CF	PURCHASED PROF EDUCATION	150925	640.50
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54973046	CF	PURCHASED PROF EDUCATION	150925	588.00
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54973143	CF	PURCHASED PROF EDUCATION	150925	1,047.20
	20-02120	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54973050	CF	PURCHASED PROF EDUCATION	150925	636.30
	20-02017	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54922243	CF	PURCHASED PROF EDUCATION	150925	1,001.39
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54778183	CF	PURCHASED PROF EDUCATION	150923	588.00
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54823037	CF	PURCHASED PROF EDUCATION	150923	440.11
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54821120	CF	PURCHASED PROF EDUCATION	150923	493.13
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54823888	CF	PURCHASED PROF EDUCATION	150923	404.25
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54821384	CF	PURCHASED PROF EDUCATION	150923	296.94
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54840992	CF	PURCHASED PROF EDUCATION	150923	381.78
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54841124	CF	PURCHASED PROF EDUCATION	150923	388.50
	20-02092	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54891340	CF	PURCHASED PROF EDUCATION	150923	636.30
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54869312	CF	PURCHASED PROF EDUCATION	150923	848.40
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54872700	CF	PURCHASED PROF EDUCATION	150923	848.40
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54872554	CF	PURCHASED PROF EDUCATION	150923	525.00
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54872603	CF	PURCHASED PROF EDUCATION	150924	735.00
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54869255	CF	PURCHASED PROF EDUCATION	150924	636.30
	20-02120	11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54869209	CF	PURCHASED PROF EDUCATION	150924	925.99
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54919318	CF	PURCHASED PROF EDUCATION	150924	652.21
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54922251	CF	PURCHASED PROF EDUCATION	150924	678.72
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54919294	CF	PURCHASED PROF EDUCATION	150924	848.40
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54922729	CF	PURCHASED PROF EDUCATION	150924	666.75
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54922745	CF	PURCHASED PROF EDUCATION	150924	721.14
		11-190-100-320-9B00-/ PURCHASED PROF EDUCATION	54924945	CF	PURCHASED PROF EDUCATION	150924	636.30
		Total for OFFICE TEAM/ 6629					\$19,116.06
OTICON/ 3387		11-000-219-610-5B33-/ CST/SUPPLIES PPS	INV7230987	CF	CST/SUPPLIES PPS	150926	385.00
	20-01746						\$385.00
		Total for OTICON/ 3387					
PARA PLUS TRANSLATIONS, INC/ 3954		11-000-219-320-5B33-/ CST/PUR PROF SER PPS	149796	CF	CST/PUR PROF SER PPS	150927	150.92
	20-01581						

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial
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PEARSON ASSESSMENTS/ 3520	20-01998	11-000-219-320-5B33-/ CST/PUR PROF SER PPS	149377	CF	CST/PUR PROF SER PPS	150927	278.62
	20-01865	11-000-219-390-5B00-/ CST OTHER CONTR SERV	7632074	CF	CST OTHER CONTR SERV	150928	750.00
	20-01941	11-000-219-610-5B33-/ CST/SUPPLIES PPS	7592873	CF	CST/SUPPLIES PPS	150928	55.25
		11-000-219-390-5B00-/ CST OTHER CONTR SERV	7626961	CF	CST OTHER CONTR SERV	150928	680.00
		11-000-219-390-5B00-/ CST OTHER CONTR SERV	7637795	CF	CST OTHER CONTR SERV	150928	1,240.83
		Total for PEARSON ASSESSMENTS/ 3520					\$2,726.08
PEARSON EDUCATION INC./ 2508	20-01403	11-000-221-390-7B00-/ PURCH TECH SERV CURR	9402	CF	PURCH TECH SERV CURR	150929	20,966.30
					Total for PEARSON EDUCATION INC./ 2508		\$20,966.30
PEDRONI/ 2514	20-02069	11-000-262-626-9B00-/ GAS & DIE FOR MAINT & GR	549226	CF	GAS & DIE FOR MAINT & GR	150930	2,000.00
		11-000-270-610-9B52-/ SUPPLIES TRANSPOR	549226	CF	SUPPLIES TRANSPOR	150930	133.60
		11-000-270-610-9B52-/ SUPPLIES TRANSPOR	549536	CF	SUPPLIES TRANSPOR	150930	7,016.30
		Total for PEDRONI/ 2514					\$9,149.90
PESI HEALTHCARE, LLC/ 2528	20-01460	20-272-200-580-0000-/ TITLE 2A TRAVEL	2194397	CF	TITLE 2A TRAVEL	150931	219.99
					Total for PESI HEALTHCARE, LLC/ 2528		\$219.99
PHILADELPHIA ZOO/ 2541	20-01926	20-252-200-300-0000-/ IDEA 6B C/O SUPP PURCH S	26392073	CF	IDEA 6B C/O SUPP PURCH S	150932	385.00
					Total for PHILADELPHIA ZOO/ 2541		\$385.00
PIONEER MANUFACTURING COMPANY/ 2548	20-01927	11-402-100-610-6B31-/ ATHLETIC SUPPLIES	INV746592	CF	ATHLETIC SUPPLIES	150933	204.20
					Total for PIONEER MANUFACTURING COMPANY/ 2548		\$204.20
PITNEY BOWES/ 2550	20-00805	11-000-230-530-9B46-/ POSTAGE/POSTAGE METER	3310232008	CF	POSTAGE/POSTAGE METER	150934	3,119.37
					Total for PITNEY BOWES/ 2550		\$3,119.37
PORTA PHONE CO. INC./ 6087	20-02025	11-402-100-390-6B31-/ ATHLETICS PURCH SER	8655	CF	ATHLETICS PURCH SER	150935	56.40
					Total for PORTA PHONE CO. INC./ 6087		\$56.40
POSITIVE PROMOTIONS INC/ 2565							

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PRO-ED/ 3897	20-00831	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	06373319	CF	PREK SUPPLIES & MATERIA	150936	1,464.32
					Total for POSITIVE PROMOTIONS INC/ 2565		\$1,464.32
PSE&G/ 2588	20-01922	11-000-219-610-5B33-/ CST/SUPPLIES PPS	2810381	CF	CST/SUPPLIES PPS	150937	455.40
					Total for PRO-ED/ 3897		\$455.40
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC./ 4680	20-00811	11-000-262-621-9B00-/ ENERGY (NATURAL GAS)	PSE&G GAS DEC19	CF	ENERGY (NATURAL GAS)	150938	37,343.85
		11-000-262-622-9B00-/ ENERGY (ELECTRICITY)	PSE&G ELEC DEC19	CF	ENERGY (ELECTRICITY)	150938	59,213.87
					Total for PSE&G/ 2588		\$96,557.72
RANCH HOPE INC/ 4405	20-01993	11-000-219-390-5B00-/ CST OTHER CONTR SERV	57551A-1	CF	CST OTHER CONTR SERV	150939	610.00
					Total for PSYCHOLOGICAL ASSESSMENT RESOURCES, INC./ 4680		\$610.00
READY REFRESH/ 1541	20-01803	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	009209	CF	TUITION/ PRIVATE SCHOOL	150940	7,117.21
	20-01328	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	009208	CF	TUITION/ PRIVATE SCHOOL	150940	7,117.21
					Total for RANCH HOPE INC/ 4405		\$14,234.42
READY REFRESH/ 1541	20-00611	11-000-219-610-5B33-/ CST/SUPPLIES PPS	09L6700487017	CF	CST/SUPPLIES PPS	150941	110.83
		11-000-211-340-7B00-/ ATTENDNCE PURCH SERVICES	19L0433589967	CF	ATTENDNCE PURCH SERVICES	150941	53.87
		11-000-218-610-4900-/ GUIDANCE SUPPLY WHS	19L0433589967	CF	GUIDANCE SUPPLY WHS	150941	53.37
		11-000-219-610-5B33-/ CST/SUPPLIES PPS	19L0433589967	CF	CST/SUPPLIES PPS	150941	28.43
		11-000-221-610-7B00-/ CURRICULUM SUPPLIES	19L0433589967	CF	CURRICULUM SUPPLIES	150941	37.43
		11-000-230-610-1B00-/ SUPT SUPPLIES	19L0433589967	CF	SUPT SUPPLIES	150941	16.47
		11-000-251-610-9B46-/ SUPPLIES BUS OFF	19L0433589967	CF	SUPPLIES BUS OFF	150941	87.81
		11-000-251-610-PB45-/ SUPPLIES HR	19L0433589967	CF	SUPPLIES HR	150941	5.99
		11-000-252-610-AB28-/ SUPPLIES DIST COMP PROG	19L0433589967	CF	SUPPLIES DIST COMP PROG	150941	5.99
		11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	19L0433589967	CF	OPER GEN SUP CUSTOD	150941	76.33
		11-000-266-610-0B49-/ SECURITY SUPPLIES	19L0433589967	CF	SECURITY SUPPLIES	150941	33.44

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Unposted Checks							
		11-000-270-610-9B52-/ SUPPLIES TRANSPOR	19L0433589967	CF	SUPPLIES TRANSPOR	150941	19.93
		11-190-100-610-2202-/ ED SUPPLIES LEVITT	19L0433589967	CF	ED SUPPLIES LEVITT	150942	71.87
		11-190-100-610-2302-/ ED SUPPLIES HAWTH	19L0433589967	CF	ED SUPPLIES HAWTH	150942	75.82
		11-190-100-610-2602-/ ED SUPPLIES JAMES	19L0433589967	CF	ED SUPPLIES JAMES	150942	44.93
		11-190-100-610-2702-/ ED SUPPLIES T HILLS	19L0433589967	CF	ED SUPPLIES T HILLS	150942	97.80
		11-190-100-610-2802-/ ED SUPPLIES MEMORIAL	19L0433589967	CF	ED SUPPLIES MEMORIAL	150942	69.88
		11-190-100-610-2R02-/ ED SUPPLIES STUART	19L0433589967	CF	ED SUPPLIES STUART	150942	209.11
		11-190-100-610-4900-/ ED SUPPLIES WHS GENERAL	19L0433589967	CF	ED SUPPLIES WHS GENERAL	150942	104.26
		11-402-100-610-6B31-/ ATHLETIC SUPPLIES	19L0433589967	CF	ATHLETIC SUPPLIES	150942	215.63
		RELEVANT RESOURCES, LLC/ 6804			Total for READY REFRESH/ 1541		\$1,419.19
	20-01056	20-272-200-300-0000-/ TITLE 2A PUR PROF	319	CF	TITLE 2A PUR PROF	150943	4,500.00
		REMIND101, INC./ 6803			Total for RELEVANT RESOURCES, LLC/ 6804		\$4,500.00
	20-00918	11-000-240-610-2R01-/ ADM SUPPLIES STU	2018-103471	CF	Remind	150944	1,000.00
		20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	2018-103471	CF	Remind	150944	1,000.00
		REMINGTON, VERNICK& ARANGO, EN/ 2641			Total for REMIND101, INC./ 6803		\$2,000.00
	20-00718	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	0338C020-5	CF	PS REQ MAINT - MAINT	150945	4,240.00
		RICH TREE SERVICE, INC./ 6845			Total for REMINGTON, VERNICK& ARANGO, EN/ 2641		\$4,240.00
	20-01789	11-000-263-300-9B47-/ GROUNDS PURCH SERV	1903726	CF	GROUNDS PURCH SERV	150946	562.50
		RIVERBANK CHARTER SCHOOL OF EXCELLENCE/ 4828			Total for RICH TREE SERVICE, INC./ 6845		\$562.50
	20-00737	10-000-100-564-5B00-/ TRANS TO CHARTER SCHOOL	RIVERBANK JAN 20	CF	TRANS TO CHARTER SCHOOL	150947	20,617.00
		RIVERSIDE INSIGHTS/ 6808			Total for RIVERBANK CHARTER SCHOOL OF EXCELLENCE/ 4828		\$20,617.00
	20-01321	11-000-219-610-5B33-/ CST/SUPPLIES PPS	INV022921	CF	CST/SUPPLIES PPS	150948	95.65
		RIVERSIDE INSIGHTS/ 6808			Total for RIVERSIDE INSIGHTS/ 6808		\$95.65

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Unposted Checks							
SAFETY DOWN UNDER, INC./ 6459	20-00663	11-000-263-420-9B47-/ GROUND MAINT & REPAIR	19-2184	CF	GROUND MAINT & REPAIR	150949	4,750.00
					Total for SAFETY DOWN UNDER, INC./ 6459		\$4,750.00
SAX ARTS & CRAFTS/ 2746	20-00494	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123694243	CF	SUPPLIES	150950	146.35
					Total for SAX ARTS & CRAFTS/ 2746		\$146.35
SCHNOLL PAINTING CORPORATION/ 6419	20-02006	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	17885	CF	OPER GEN SUP CUSTOD	150951	450.00
	20-01702	30-000-400-732-4901-/ WHS SECURITY - GAN	17884	CF	WHS SECURITY - GAN	304158	1,600.00
					Total for SCHNOLL PAINTING CORPORATION/ 6419		\$2,050.00
SCHOLASTIC INC./ 2758	20-00947	20-242-100-600-0000-/ TITLE 3 ED SUPPLIES	19849730	CF	TITLE 3 ED SUPPLIES	150952	1,489.03
					Total for SCHOLASTIC INC./ 2758		\$1,489.03
SCHOOL ALLIANCE INSURANCE FUND/ 5014	20-02176	11-000-262-520-9B00-/ INSURANCE	SPL001605	CF	INSURANCE	151001	15,534.98
					Total for SCHOOL ALLIANCE INSURANCE FUND/ 5014		\$15,534.98
SCHOOL HEALTH CORP/ 2761	20-01939	11-000-213-610-2205-/ HEALTH SUPPLIES LEVITT	3696972-00	CF	HEALTH SUPPLIES LEVITT	150953	100.57
		11-000-213-610-2205-/ HEALTH SUPPLIES LEVITT	3700041-00	CF	HEALTH SUPPLIES LEVITT	150953	105.20
					Total for SCHOOL HEALTH CORP/ 2761		\$205.77
SCHOOL SPECIALTY ED. ESSENTIALS/ 2767	20-00821	11-190-100-610-2302-/ ED SUPPLIES HAWTH	308103405700	CF	ED SUPPLIES HAWTH	150954	722.13
	20-00363	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123694245	CF	SUPPLIES	150954	101.07
	20-00357	11-190-100-610-2202-/ ED SUPPLIES LEVITT	208123694236	CF	SUPPLIES	150954	16.13
	20-02096	11-000-240-610-2601-/ ADM SUPPLIES JAMES	208124401716	CF	ADM SUPPLIES JAMES	150954	215.69
	20-02094	11-190-100-610-2602-/ ED SUPPLIES JAMES	208124401725	CF	ED SUPPLIES JAMES	150954	66.29
	20-01999	11-213-100-610-5B00-/ RESOURCE RM./SUPPLIES	308103478636	CF	RESOURCE RM./SUPPLIES	150955	795.65
		11-214-100-610-5B00-/ AUTISITIC SUPPLIES	308103478636	CF	AUTISITIC SUPPLIES	150955	592.74
	20-01886	11-190-100-610-4900-/ ED SUPPLIES WHS GENERAL	208124291376	CF	ED SUPPLIES WHS GENERAL	150954	332.00
	20-01299	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	208123953354	CF	PREK SUPPLIES & MATERIA	150954	392.12
	20-01309	11-190-100-610-2R02-/ ED SUPPLIES STUART	208123965772	CF	ED SUPPLIES STUART	150954	123.46

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Unposted Checks							
	20-00524	11-190-100-610-2802-/ ED SUPPLIES MEMORIAL	308103404131	CF	SUPPLIES	150954	137.54
	20-00308	11-000-222-610-2803-/ MEDIA SUPPLIES MEMOR	208123682085	CF	SUPPLIES	150954	132.17
	20-00307	11-000-222-610-2803-/ MEDIA SUPPLIES MEMOR	308103414658	CF	SUPPLIES	150954	154.32
	20-01701	11-190-100-610-2602-/ ED SUPPLIES JAMES	208124291194	CF	ED SUPPLIES JAMES	150954	25.59
	20-01694	11-190-100-610-2602-/ ED SUPPLIES JAMES	208124141496	CF	ED SUPPLIES JAMES	150954	186.03
	20-00310	11-190-100-610-2802-/ ED SUPPLIES MEMORIAL	208123682066	CF	SUPPLIES	150954	151.41
		SIGN 4 U INTERPRETING SERVICE LLC/ 6838			Total for SCHOOL SPECIALTY ED. ESSENTIALS/ 2767		\$4,144.34
	20-01590	11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	19-0838	CF	EXTRAORDIN SUPPORT SERV	150956	2,156.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	19-1119	CF	EXTRAORDIN SUPPORT SERV	150956	1,787.30
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	19-1071	CF	EXTRAORDIN SUPPORT SERV	150956	1,186.10
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	19-0867	CF	EXTRAORDIN SUPPORT SERV	150956	2,156.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	19-1022	CF	EXTRAORDIN SUPPORT SERV	150956	1,909.75
		SIGN 4 U INTERPRETING SERVICE LLC/ 6838			Total for SIGN 4 U INTERPRETING SERVICE LLC/ 6838		\$9,195.15
	20-01983	11-402-100-891-6B31-/ ATHLETICSSTUDENT TRAVEL	SJTCA WINTER TRACKI	CF	ATHLETICSSTUDENT TRAVEL	150957	2,475.00
		SONRISAS FOREIGN LANGUAGE LLC/ 6259			Total for SJTCA/ 2832		\$2,475.00
	20-01898	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	658	CF	TEXTBOOKS DISTRICTWIDE	150958	189.00
		SOUTH JERSEY PAPER PRODUCTS/ 2871			Total for SONRISAS FOREIGN LANGUAGE LLC/ 6259		\$189.00
	20-01957	11-000-262-330-9B47-/ OPER PURCH SER MAINT	254806	CF	OPER PURCH SER MAINT	150959	1,433.20
		SOUTH JERSEY SOCCER OFFICIALS/ 2873			Total for SOUTH JERSEY PAPER PRODUCTS/ 2871		\$1,433.20
	20-01649	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	24312	CF	ATHLET OTHER PURCH SER	150960	162.00
		SOUTH JERSEY TURF CONSULTANTS/ 5200			Total for SOUTH JERSEY SOCCER OFFICIALS/ 2873		\$162.00
	20-01751	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	19-3241	CF	PS REQ MAINT - MAINT	150961	5,195.09
	20-01400	11-000-263-300-9B47-/ GROUNDS PURCH SERV	19-3245	CF	GROUNDS PURCH SERV	150961	2,028.97

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	20-01397	11-000-263-300-9B47-/ GROUND PURCH SERV	19-3243	CF	GROUND PURCH SERV	150961	1,822.98
	20-01395	11-000-263-300-9B47-/ GROUND PURCH SERV	19-3246	CF	GROUND PURCH SERV	150961	2,028.97
	20-01393	11-000-263-300-9B47-/ GROUND PURCH SERV	19-3244	CF	GROUND PURCH SERV	150961	3,978.38
	20-01400	11-000-263-300-9B47-/ GROUND PURCH SERV	19-03233	CF	GROUND PURCH SERV	150961	395.82
		Total for SOUTH JERSEY TURF CONSULTANTS/ 5200					\$15,450.21
	20-00911	11-402-100-610-6B31-/ ATHLETIC SUPPLIES	SP	CF	ATHLETIC SUPPLIES	150962	7,550.00
		QUICKBOOKS					
		Total for SPORTS PARADISE/ 2887					\$7,550.00
	20-00797	11-000-266-300-0B49-/ SECURITY PURCH SERV	17030402	CF	SECURITY PURCH SERV	150963	12,666.81
		Total for STANLEY SECURITY SOLUTIONS, INC./ 5286					\$12,666.81
	20-01848	11-190-100-610-2302-/ ED SUPPLIES HAWTH	3431395290	CF	ED SUPPLIES HAWTH	150964	125.78
	20-00912	11-190-100-610-2302-/ ED SUPPLIES HAWTH	3422212910	CF	ED SUPPLIES HAWTH	150964	299.98
	20-01986	11-000-251-610-9B46-/ SUPPLIES BUS OFF	3432886727	CF	SUPPLIES BUS OFF	150964	184.77
	20-01913	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	3431559157	CF	OPER GEN SUP CUSTOD	150964	1,208.45
	20-02000	11-000-219-610-5B33-/ CST/SUPPLIES PPS	3433016584	CF	CST/SUPPLIES PPS	150964	84.34
	20-00462	11-000-213-610-2805-/ HEALTH SUPPLIES MEMORIAL	3422033477	CF	SUPPLIES	150964	226.65
	20-02018	11-000-251-610-9B46-/ SUPPLIES BUS OFF	3433469329	CF	SUPPLIES BUS OFF	150964	258.66
		Total for STAPLES/ 3728					\$2,388.63
	20-01830	11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	STAR PED	CF		150965	2,794.50
			NOV19				
		Total for STAR PEDIATRIC HOME CARE/ 6371					\$2,794.50
	20-01807	11-402-100-390-6B31-/ ATHLETICS PURCH SER	875-83278	CF	ATHLETICS PURCH SER	150966	232.00
	20-02010	11-402-100-390-6B31-/ ATHLETICS PURCH SER	875-83279	CF	ATHLETICS PURCH SER	150966	464.00
		Total for STARR GENERAL CONTRACTING CORPORATION/ 6522					\$696.00
	20-01807	11-402-100-390-6B31-/ ATHLETICS PURCH SER	875-83278	CF	ATHLETICS PURCH SER	150966	232.00
	20-02010	11-402-100-390-6B31-/ ATHLETICS PURCH SER	875-83279	CF	ATHLETICS PURCH SER	150966	464.00
		Total for STARR GENERAL CONTRACTING CORPORATION/ 6522					\$696.00

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STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 1442	20-02059	11-000-291-250-9B46-/ UNEMPLOYMENT COMP.	QTR ENDING MAR19	CF	UNEMPLOYMENT COMP.	150967	814.67
			Total for STATE OF NEW JERSEY DEPT OF LABOR/ 2903				\$814.67
STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 1442	20-02129	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	23844156	CF	PS REQ MAINT - MAINT	150968	1,000.00
			Total for STATE OF NJ DEPT. OF COMMUNITY AFFAIRS/ 3442				\$1,000.00
STEWART BUSINESS SYSTEMS/ 5641	20-00981	11-190-100-610-7B00-/ ED SUPP DIST	IN639017	CF	ED SUPP DIST	150969	6,644.00
			Total for STEWART BUSINESS SYSTEMS/ 5641				\$6,644.00
SUPER DUPER PUBLICATIONS/ 4261	20-01866	11-000-219-610-5B33-/ CST/SUPPLIES PPS	2485489A	CF	CST/SUPPLIES PPS	150970	434.00
			Total for SUPER DUPER PUBLICATIONS/ 4261				\$434.00
SYSTEMS 3000/ 2943	20-00606	11-000-252-340-AB51-/ PUR TECH SERV INFO SYS	S-3925330	CF	PUR TECH SERV INFO SYS	150971	14,451.00
			Total for SYSTEMS 3000/ 2943				\$14,451.00
TEACHING STRATEGIES, LLC/ 6592	20-01262	11-190-100-610-2R02-/ ED SUPPLIES STUART	0370797-IN	CF	ED SUPPLIES STUART	150972	3,250.00
	20-01161	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	0370797-IN	CF	PREK SUPPLIES & MATERIA	150972	3,504.00
	20-01068	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	0370794-IN	CF	PREK SUPPLIES & MATERIA	150972	6,250.00
	20-00777	20-257-100-600-0000-/ IDEA PS SUPP	0362401-IN	CF	IDEA PS SUPP	150972	3,306.45
	20-00909	11-216-100-610-5B00-/ PSD FULL DAY ED SUPPLIES	0361349-IN	CF	PSD FULL DAY ED SUPPLIES	150972	762.80
		20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	0359879-IN	CF	Pre-K Creative Curriculum	150972	13,225.80
			Total for TEACHING STRATEGIES, LLC/ 6592				\$30,299.05
THE BRIDGE ACADEMY/ 2972	20-02042	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	14988	CF	TUITION/ PRIVATE SCHOOL	150973	4,623.65
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	15038	CF	TUITION/ PRIVATE SCHOOL	150973	5,110.35
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	15090	CF	TUITION/ PRIVATE SCHOOL	150973	4,623.65
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	15135	CF	TUITION/ PRIVATE SCHOOL	150973	3,650.25
			Total for THE BRIDGE ACADEMY/ 2972				\$18,007.90

SECRETARY'S REPORT

APPROVAL OF BILLS AND CLAIMS: DECEMBER 2019/JANUARY 2020

**Willingboro Public School District
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va_bill5.102317
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
THE HOME DEPOT PRO/ 6884							
	20-01788	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	524032794	CF	OPER GEN SUP CUSTOD	150974	243.12
	20-01703	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	519258289	CF	OPER GEN SUP CUSTOD	150974	347.54
	20-01791	11-000-262-610-9B47-/ OPER GEN SUP CUSTOD	524032802	CF	OPER GEN SUP CUSTOD	150974	520.60
		Total for THE HOME DEPOT PRO/ 6884					\$1,111.26
THE MASTER TEACHER/ 2988							
	20-02102	11-000-240-610-2601-/ ADM SUPPLIES JAMES	116774345	CF	ADM SUPPLIES JAMES	150975	367.92
		Total for THE MASTER TEACHER/ 2988					\$367.92
THE PRINTING FULFILLMENT/ 5929							
	20-01857	11-000-230-530-9B46-/ POSTAGE/POSTAGE METER	20003	CF	POSTAGE/POSTAGE METER	150976	151.30
		Total for THE PRINTING FULFILLMENT/ 5929					\$151.30
TLC LANDSCAPE CO./ 6574							
	20-00554	11-000-263-300-9B47-/ GROUNDS PURCH SERV	4648	CF	GROUNDS PURCH SERV	150977	11,000.00
		11-000-263-300-9B47-/ GROUNDS PURCH SERV	4618	CF	GROUNDS PURCH SERV	150977	13,800.00
		Total for TLC LANDSCAPE CO./ 6574					\$24,800.00
TOZOUR-TRANE/ 5590							
	20-00578	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	055603403	CF	PS REQ MAINT - MAINT	150978	1,881.50
	20-00580	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	055603405	CF	PS REQ MAINT - MAINT	150978	9,906.50
	20-00579	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	055603404	CF	PS REQ MAINT - MAINT	150978	1,881.50
	20-00581	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	055603406	CF	PS REQ MAINT - MAINT	150978	19,011.75
	20-00582	11-000-261-420-9B47-/ PS REQ MAINT - MAINT	055603407	CF	PS REQ MAINT - MAINT	150978	9,772.25
		Total for TOZOUR-TRANE/ 5590					\$42,453.50
USI, INC/ 3125							
	20-01838	11-190-100-610-2802-/ ED SUPPLIES MEMORIAL	0390501101013	CF	ED SUPPLIES MEMORIAL	150979	130.50
		Total for USI, INC/ 3125					\$130.50
VARGUS, RAYSA/ 6888							
	20-02110	11-402-100-590-6B31-/ ATHLET OTHER PURCH SER	GAME	CF	ATHLET OTHER PURCH SER	150980	177.00
		OFFICIAL					
		DEC19					
		Total for VARGUS, RAYSA/ 6888					\$177.00
VERIZON WIRELESS/ 3144							

SECRETARY'S REPORT

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Unposted Checks							
	20-01543	11-000-252-340-AB51-/ PUR TECH SERV INFO SYS	9844898223	CF	PUR TECH SERV INFO SYS	150981	78.02
	20-01517	11-000-230-530-9B00-/ TELEPHONE DISTRICT	9842820380 OCT19	CF	TELEPHONE DISTRICT	150981	1,604.59
	20-01522	11-000-230-530-9B00-/ TELEPHONE DISTRICT	9842820380	CF	TELEPHONE DISTRICT	150981	1,690.19
	20-01520	11-000-230-530-9B00-/ TELEPHONE DISTRICT	9844538115	CF	TELEPHONE DISTRICT	150981	158.10
	20-01548	60-990-320-300-7B57-/ PURCH PRO & TECH SERVICE	9844898224	CF	PURCH PRO & TECH SERVICE	511490	387.90
	20-01524	11-000-230-530-9B00-/ TELEPHONE DISTRICT	9844898222	CF	TELEPHONE DISTRICT	150981	1,753.26
		Total for VERIZON WIRELESS/ 3144					\$5,672.06
VINCENZO'S/ 6205	20-01909	11-402-100-890-6B31-/ MISC EXP ATHLETICS	27	CF	MISC EXP ATHLETICS	150982	380.00
		Total for VINCENZO'S/ 6205					\$380.00
N. J. GROSS, INC/ 6785	20-00885	30-000-400-732-4901-/ WHS SECURITY - GAN	20191121	CF	WHS SECURITY - GAN	304159	167,059.02
		Total for W. J. GROSS, INC/ 6785					\$167,059.02
N.B. MASON CO., INC./ 3158	20-02087	11-000-251-610-9B46-/ SUPPLIES BUS OFF	20671690	CF	SUPPLIES BUS OFF	150983	110.56
	20-01985	11-000-230-610-8B00-/ BOARD OFFICE SUPPLIES	205518971	CF	BOARD OFFICE SUPPLIES	150983	11.11
	20-00915	20-218-200-600-0000-/ PRESCHOOL ADMIN SUPPLIES	201609020	CF	PRESCHOOL ADMIN SUPPLIES	150983	1,227.92
	20-01851	11-190-100-610-9B47-/ CLASSROOM SUPPLIES	205169875	CF	CLASSROOM SUPPLIES	150983	11,572.00
	20-01966	11-190-100-610-2702-/ ED SUPPLIES T HILLS	205704348	CF	ED SUPPLIES T HILLS	150983	20.48
	20-02040	11-000-251-610-9A54-/ SUPPLIES PRINT SHOP	205945216	CF	SUPPLIES PRINT SHOP	150983	193.98
		Total for W.B. MASON CO., INC./ 3158					\$13,136.05
W.J. WALLACE PAVING, INC./ 6663	20-01083	11-000-263-300-9B47-/ GROUNDS PURCH SERV	110219	CF	GROUNDS PURCH SERV	150984	12,800.00
	20-01084	11-000-263-300-9B47-/ GROUNDS PURCH SERV	110319	CF	GROUNDS PURCH SERV	150984	17,440.00
		Total for W.J. WALLACE PAVING, INC./ 6663					\$30,240.00
WALTER NEAL HOWARD/ 5962	20-02023	11-000-222-100-S000-/ MEDIA TECH SALARIES	174	CF	MEDIA TECH SALARIES	150985	2,275.00
		Total for WALTER NEAL HOWARD/ 5962					\$2,275.00
WASTE MANAGEMENT OF NJ, INC./ 3176	20-00761	11-000-262-330-9B47-/ OPER PURCH SER MAINT	2902013-0502-3	CF	OPER PURCH SER MAINT	150986	6,720.00
		Total for WASTE MANAGEMENT OF NJ, INC./ 3176					\$6,720.00

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Unposted Checks							
WILLIAMS SCOTSMAN,INC./ 3207	20-00691	11-000-262-330-9B47-/ OPER PURCH SER MAINT	7339657	CF	OPER PURCH SER MAINT	150987	80.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7365689	CF	OPER PURCH SER MAINT	150987	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7367880	CF	OPER PURCH SER MAINT	150987	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7378167	CF	OPER PURCH SER MAINT	150987	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7380956	CF	OPER PURCH SER MAINT	150987	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7407550	CF	OPER PURCH SER MAINT	150987	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7397083	CF	OPER PURCH SER MAINT	150987	75.00
		11-000-262-330-9B47-/ OPER PURCH SER MAINT	7402218	CF	OPER PURCH SER MAINT	150987	75.00
		Total for WILLIAMS SCOTSMAN,INC./ 3207					\$605.00
WILLINGBORO POLICE DEPT/ 3230	20-02050	11-000-266-300-0B49-/ SECURITY PURCH SERV	POLICE OCT 19	CF	SECURITY PURCH SERV	150988	830.20
	20-02022	11-000-266-300-0B49-/ SECURITY PURCH SERV	POLICE NOV19	CF	SECURITY PURCH SERV	150988	831.88
		11-402-100-390-6B31-/ ATHLETICS PURCH SER	POLICE FOOTBALLGA ME	CF	ATHLETICS PURCH SER	150988	10,309.88
		Total for WILLINGBORO POLICE DEPT/ 3230					\$11,971.96
WILSON LANGUAGE TRAINING/ 3236	20-01563	20-218-100-600-0000-/ PREK SUPPLIES & MATERIA	1780603	CF	PREK SUPPLIES & MATERIA	150989	2,486.59
	20-01652	11-190-100-640-7B00-/ TEXTBOOKS DISTRICTWIDE	1752046	CF	TEXTBOOKS DISTRICTWIDE	150989	1,286.17
		Total for WILSON LANGUAGE TRAINING/ 3236					\$3,772.76
WOODBURY MEDICAL OFFICE/ 3836	20-01179	11-000-213-330-5B36-/ HEALTH PURCHASE SERVICES	2ND INSTALLMENT	CF	HEALTH PURCHASE SERVICES	150990	16,000.00
		Total for WOODBURY MEDICAL OFFICE/ 3836					\$16,000.00
NORKNET OCEAN BAY OCCUPATIONAL MEDICINE/ 4557	20-01812	11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	03173265-00	CF	EXTRAORDIN SUPPORT SERV	150991	128.00
		11-000-217-320-5B00-/ EXTRAORDIN SUPPORT SERV	03180816-00	CF	EXTRAORDIN SUPPORT SERV	150991	76.50
		Total for WOKNET OCEAN BAY OCCUPATIONAL MEDICINE/ 4557					\$204.50
XEROX CORPORATION/ 5665							

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Unposted Checks							
20-00698		11-190-100-340-7B00-/ PURCH ED TECH ASST SUP	098913777	CF	PURCH ED TECH ASST SUP	150992	1,358.82
20-00700		11-190-100-340-7B00-/ PURCH ED TECH ASST SUP	098913765	CF	PURCH ED TECH ASST SUP	150992	384.65
20-00927		20-218-100-321-0000-/ PURCH PROF-ED SERVICES	098913771	CF	PURCH PROF-ED SERVICES	150992	555.27
20-01234		11-000-211-340-7B00-/ ATTENDNCE PURCH SERVICES		CP	ATTENDNCE PURCH SERVICES	150992	350.01
		11-000-218-390-4900-/ GUIDANCE PURCH SERV WHS		CP	GUIDANCE PURCH SERV WHS	150992	205.80
		11-000-219-390-5B00-/ CST OTHER CONTR SERV		CP	CST OTHER CONTR SERV	150992	473.36
		11-000-221-390-7B00-/ PURCH TECH SERV CURR		CP	PURCH TECH SERV CURR	150992	178.03
		11-000-230-440-1B00-/ GEN ADM LEASE EXP		CP	GEN ADM LEASE EXP	150992	370.67
		11-000-251-330-PB45-/ PURCH PROF SER HR		CP	PURCH PROF SER HR	150992	368.28
		11-000-251-330-PB46-/ PURCHASED PROFESSIONAL S		CP	PURCHASED PROFESSIONAL S	150992	426.50
		11-000-262-420-9B47-/ OPER REPAIR MAINT		CP	OPER REPAIR MAINT	150992	197.49
		11-190-100-340-2202-/ ED MAINT CONTR LEVITT		CP	ED MAINT CONTR LEVITT	150992	1,122.60
		11-190-100-340-2302-/ PURCH TECH SERV HAWTH		CP	PURCH TECH SERV HAWTH	150992	733.81
		11-190-100-340-2602-/ PURCH TECH SERV JAMES		CP	PURCH TECH SERV JAMES	150992	831.27
		11-190-100-340-2702-/ PURCH TECH SERV T HILLS		CP	PURCH TECH SERV T HILLS	150992	606.98
		11-190-100-340-2802-/ ED MAINT CONTR MEMORIAL		CP	ED MAINT CONTR MEMORIAL	150992	977.78
		11-190-100-340-2R02-/ ED MAINT CONTR STUART		CP	ED MAINT CONTR STUART	150992	517.95
		11-190-100-340-3T02-/ PUR ED TECH SER AP		CP	PUR ED TECH SER AP	150992	204.59
		11-190-100-340-4902-/ ED MAINT CONTR WHS		CP	ED MAINT CONTR WHS	150992	1,274.96
		11-190-100-340-7B00-/ PURCH ED TECH ASST SUP		CP	PURCH ED TECH ASST SUP	150993	279.45
		11-402-100-390-6B31-/ ATHLETICS PURCH SER		CP	ATHLETICS PURCH SER	150993	184.61
		20-218-100-321-0000-/ PURCH PROF-ED SERVICES		CP	PURCH PROF-ED SERVICES	150993	517.94
		60-990-320-300-7B57-/ PURCH PRO & TECH SERVICE		CP	PURCH PRO & TECH SERVICE	511491	316.19
					Total for XEROX CORPORATION/ 5665		\$12,437.01
XTEL COMMUNICATIONS, INC./ 3695							
20-01602		11-000-230-530-9B00-/ TELEPHONE DISTRICT	193652004	CF	TELEPHONE DISTRICT	150994	40,175.75
20-01601		11-000-230-530-9B00-/ TELEPHONE DISTRICT	193341983	CF	TELEPHONE DISTRICT	150994	40,253.81
			NOV19				
20-01600		11-000-230-530-9B00-/ TELEPHONE DISTRICT	193341983	CF	TELEPHONE DISTRICT	150994	40,500.07
			DECQ9				
					Total for XTEL COMMUNICATIONS, INC./ 3695		\$120,929.63

Y.A.L.E. SCHOOL INCI 3276

SECRETARY'S REPORT

APPROVAL OF BILLS AND CLAIMS: DECEMBER 2019/JANUARY 2020

**Willingboro Public School District
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Unposted Checks							
Y.A.L.E. SCHOOL NORTH INC./ 6853	20-02043	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	CH/ESY19070	CF	TUITION/ PRIVATE SCHOOL	150995	29,970.20
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	CH/SEPT19 071	CF	TUITION/ PRIVATE SCHOOL	150995	17,165.25
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	CH/OCT19 070	CF	TUITION/ PRIVATE SCHOOL	150995	25,175.70
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	CH/NOV19 070	CF	TUITION/ PRIVATE SCHOOL	150995	20,598.30
		11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	CH/DEC19 070	CF	TUITION/ PRIVATE SCHOOL	150995	17,165.25
	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	CH/JAN20 070	CF	TUITION/ PRIVATE SCHOOL	150995	24,031.35	
		Total for Y.A.L.E. SCHOOL INC/ 3276					\$134,106.05
Y.A.L.E. SCHOOL NORTH, II, INC./ 5530	20-01676	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	NORTH/JAN19 013	CF	TUITION/ PRIVATE SCHOOL	150996	5,444.88
					Total for Y.A.L.E. SCHOOL NORTH INC./ 6853		\$5,444.88
Y.A.L.E. SCHOOL SOUTHEAST III, INC./ 5951	20-01145	11-000-100-566-5B00-/ TUITION/ PRIVATE SCHOOL	NOR2/JAN20 014	CF	TUITION/ PRIVATE SCHOOL	150997	5,959.59
					Total for Y.A.L.E. SCHOOL NORTH, II, INC./ 5530		\$5,959.59
YOUNG AUDIENCES OF NEW JERSEY, INC./ 3911	20-01080	20-218-100-321-0000-/ PURCH PROF-ED SERVICES	SEIII/JAN20 05	CF	TUITION/ PRIVATE SCHOOL	150998	6,185.13
					Total for Y.A.L.E. SCHOOL SOUTHEAST III, INC./ 5951		\$6,185.13
ZEARN INC./ 6596	20-00957	20-237-100-600-0000-/ SUP RESERVE DISTRICT INS	INV01289	CF	PURCH PROF-ED SERVICES	150999	2,070.00
					Total for YOUNG AUDIENCES OF NEW JERSEY, INC./ 3911		\$2,070.00
	20-00957	20-237-100-600-0000-/ SUP RESERVE DISTRICT INS	4341	CF	SUP RESERVE DISTRICT INS	151000	8,000.00
					Total for ZEARN INC./ 6596		\$8,000.00
					Total for Unposted Checks		\$2,788,903.07

SECRETARY'S REPORT

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

Fund Summary

Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	10	\$579,304.00				\$579,304.00
10	11	\$1,695,173.60				\$1,695,173.60
Fund 10	TOTAL	\$2,274,477.60				\$2,274,477.60
20	20	\$191,710.14				\$191,710.14
30	30	\$168,659.02				\$168,659.02
60	60	\$1,772.09				\$1,772.09
61	61	\$152,284.22				\$152,284.22
GRAND	TOTAL	\$2,788,903.07	\$0.00	\$0.00	\$0.00	\$2,788,903.07

January 13, 2020

SECRETARY'S REPORT

10.3.1 APPROVAL OF RATIFICATION OF TUITION FOR OUT-OF-DISTRICT PLACEMENT FOR THE 2019-2020 SCHOOL YEAR

The Willingboro Board of Education is requested to ratify tuition for the following Willingboro students to attend Hampton Academy, 108 Burrs Road, Mount Holly, NJ 08046:

School Year	Case No.	Age	Class	Tuition Cost	Effective Date	Comments
2019-2020	1341376	15.1	Emotionally Disturbed	\$ 50,490.00	09/05/2019 06/17/2020	Not a New Placement
2019-2020	1344195	13.10	Emotionally Disturbed	\$ 50,490.00	09/05/2019 06/17/2020	Not a New Placement
2019-2020	1344284	16.4	Multiple Disabilities	\$ 50,490.00	09/05/2019 06/17/2020	Not a New Placement
2019-2020	1341939	16.10	Autistic	\$ 86,490.00 Tuition includes extraordinary services	09/05/2019 06/17/2020	Not a New Placement
2019-2020	1331125	18.4	Other Health Impaired	\$ 38,989.50	11/05/2019 06/17/2020	Not a New Placement
2019-2020	1343298	12.2	Emotionally Disturbed	\$ 1,922.00	09/05/2019 09/10/2019	Change in Placement

Moved by Gary Johnson

APPROVAL OF RATIFICATION OF TUITION FOR OUT-OF-DISTRICT PLACEMENT FOR THE 2019-2020 SCHOOL YEAR

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

January 13, 2020

SECRETARY'S REPORT

10.3.2 APPROVAL OF RATIFICATION OF TUITION FOR OUT-OF-DISTRICT PLACEMENT FOR THE 2019-2020 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
2019-2020	1339691	15.9	Other Health Impaired	\$27,628.75	12/10/2019 06/30/2020	Change in Placement

Moved by Gary Johnson

APPROVAL OF RATIFICATION OF TUITION FOR OUT-OF-DISTRICT PLACEMENT FOR THE 2019-2020 SCHOOL YEAR

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

10.3.3 APPROVAL OF RATIFICATION OF TUITION FOR OUT-OF-DISTRICT PLACEMENT FOR THE 2019-2020 SCHOOL YEAR

The Willingboro Board of Education is requested to ratify tuition for the following Willingboro student to attend Mercer County Special Services School District, 1020 Old Trenton Road, 2nd floor, Hamilton, NJ 08690

School Year	Case No.	Age	Classification	Tuition Cost	Effective Date	Comments
2019-2020	1349573	20.9	Multiple Disabilities	\$ 69,984.00 include out of county fee and extraordinary services	11/05/2019 06/22/2020	Continuum Placement.

SECRETARY'S REPORT

10.3.3 APPROVAL OF RATIFICATION OF TUITION FOR OUT-OF-DISTRICT PLACEMENT FOR THE 2019-2020 SCHOOL YEAR (CONT'D)

Moved by Gary Johnson

APPROVAL OF RATIFICATION OF TUITION FOR OUT-OF-DISTRICT PLACEMENT FOR THE 2019-2020 SCHOOL YEAR

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

10.3.4 APPROVAL OF RATIFICATION OF TUITION FOR OUT-OF-DISTRICT PLACEMENT FOR THE 2019-2020 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
2019-2020	1343298	12.1	Emotionally Disturbed	\$ 68,481.00 Tuition includes extraordinary services	09/05/2019 06/30/2020	Case No. Corrected

Moved by Gary Johnson

APPROVAL OF RATIFICATION OF TUITION FOR OUT-OF-DISTRICT PLACEMENT FOR THE 2019-2020 SCHOOL YEAR

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

January 13, 2020

COMMITTEE REPORTS:

Mr. Johnson reported on the Alternative School

Mrs. Brown asked if it is a school.

Dr. Blachford explained process of coverage.

Mr. Taylor intervened and explained that Personnel issues could not be discussed in public session.

MOTION 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:

[Personal and Attorney Client Privilege]

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/will not reconvene in public session.

This resolution is adopted at 7:38 PM on January 13, 2020.

Carlos Worthy
Board President

Attested To By:

Moved by Laurie Gibson-Parker

Seconded by Debra Williams

MOTION TO GO INTO CLOSED EXECUTIVE SESSION

A roll call resulted as follows:

Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

MOTION WAS UNANIMOUS TO COME OUT OF CLOSED EXECUTIVE SESSION @ 8:41PM

12.1.1 APPROVAL TO ACCEPT DOCTRINE OF NECESSITY FOR APPOINTMENT OF ACTING SUPERINTENDENT

The Willingboro Board of Education approves the Doctrine of Necessity for appointment of Superintendent.

Moved by Laurie Gibson-Parker

APPROVAL TO ACCEPT DOCTRINE OF NECESSITY FOR APPOINTMENT OF ACTING SUPERINTENDENT

Seconded by Gary Johnson

A roll call resulted as follows:

Tonya Brown	- Yes	Laurie Gibson-Parker	- Yes
Alexis Harkley	- Yes	April Henley	- Yes
Gary Johnson	- Yes	Daisy Maxwell-Cisse	- Yes
Danielle Spinner	- Yes	Debra Williams	- Yes
Carlos Worthy	- Yes		

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

12.1.2 APPROVAL OF NOMINATION FOR APPOINTMENT OF ACTING SUPERINTENDENT OF NADINE TRIBBETT

The Willingboro Board of Education approves the Nomination for appointment of Acting Superintendent of Nadine Tribbett.

Moved by Gary Johnson

APPROVAL OF NOMINATION FOR APPOINTMENT OF ACTING SUPERINTENDENT OF NADINE TRIBBETT

Seconded by Laurie Gibson-Parker

A roll call resulted as follows:

Tonya Brown	- Yes	Laurie Gibson-Parker	- Yes
Alexis Harkley	- Yes	April Henley	- Yes
Gary Johnson	- Yes	Daisy Maxwell-Cisse	- Yes
Danielle Spinner	- Yes	Debra Williams	- Yes
Carlos Worthy	- Yes		

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

January 13, 2020

MOTION TO ADJOURN

Moved by Gary Johnson

MOTION TO ADJOURN

Seconded by Danielle Spinner

A roll call resulted as follows:


Tonya Brown	-	Yes	Laurie Gibson-Parker	-	Yes
Alexis Harkley	-	Yes	April Henley	-	Yes
Gary Johnson	-	Yes	Daisy Maxwell-Cisse	-	Yes
Danielle Spinner	-	Yes	Debra Williams	-	Yes
Carlos Worthy	-	Yes			

9 Voting: 9 Affirmatives, 0 Negatives, 0 Abstention

MOTION PASSED

THE MEETING ENDED @ 8:50 PM

1/17/20
Date



Kelvin L. Smith
Business Administrator/Board Secretary