

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Wednesday, July 13, 2022
7:00 p.m.
Minutes

I. PUBLIC NOTICE of this meeting was given to all Board Members and Associates in a notice dated **01/06/2022**. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

II. MISSION STATEMENT

The *Mission* of the Winslow Township School District, a large diverse and growing community, is to educate all students to become independent, life-long learners, critical thinkers and caring and confident members of their community. The District, in partnership with the community, and in a climate of cooperation and mutual respect, will provide an academic environment which values excellence and diversity, encourages students to strive for personal excellence, and assists them in acquiring the knowledge, skills and attitudes necessary to contribute positively to a rapidly changing world.

III. ROLL CALL

Present:	Larry Blake	Kelly Thomas
	Lorraine Dredden	Julie Peterson, Vice President
	Cynthia Moore	Cheryl Pitts, President
	Rebecca Nieves	
	John M. Shaw, Jr.	

Absent: Rita Martin

Also Present: H. Major Poteat, Ed.D., Superintendent
Tyra McCoy-Boyle, Business Administrator/Board Secretary
Howard Long Jr., Esq., Solicitor

IV. PLEDGE OF ALLEGIANCE

V. 2021-2022 DISTRICT GOALS

(Mr. Blake)

1. Student Achievement – Continue to implement best practices for delivering instruction to students utilizing all available and appropriate instructional models. This shall include:
 - a. Ensuring articulation at all grade levels throughout the district
 - b. Focus on innovative classroom instruction at all grade levels
 - c. Ensuring all students have equal access to equipment and resources needed to facilitate and promote student learning in any setting
 - d. Evaluation and updating all district programs, including athletics and extra-curricular activities
 - e. Accountability of all district staff

2. Continue to foster a positive school environment that is conducive to teaching and learning
 - a. Focus on building relationships among staff and families that will result in increased learning and more effective instruction
 - b. Emphasis on collaboration with all district stakeholders
 - c. Promote an inclusive, diverse, and compassionate learning environment

- 3. Market our strengths and achievements to all stakeholders to increase capacity for greater parent/caregiver/community support.
 - a. Continue with our public relations/marketing plan
 - b. Continue to work with the various advisory committees in the district
 - c. Examine communication methods utilized by district

VI. AWARDS/PRESENTATIONS

None at this time.

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve the minutes of the following meeting:

- 1. Approve the following Meeting Minutes of the Board of Education:

Regular Meeting

June 29, 2022

Open Session

Roll Call:			
Mr. Blake	Abstain	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Abstain
Ms. Martin	Absent	Ms. Thomas	Abstain
Ms. Moore	Yes	Ms. Peterson	Abstain
		Ms. Pitts	Yes
Motion Carried			

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve the minutes of the following meeting:

Regular Meeting

June 29, 2022

Closed Session

Roll Call:			
Mr. Blake	Abstain	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Abstain
Ms. Martin	Absent	Ms. Thomas	Abstain
Ms. Moore	Yes	Ms. Peterson	Abstain
		Ms. Pitts	Yes
Motion Carried			

IX. BOARD COMMITTEE REPORTS

Athletic Committee – **Mr. Shaw** – None at this time.

Education Committee – **Ms. Peterson** – The committee will be meeting next Tuesday, July 19, 2022 at 4:00 p.m. via WebEx.

Diversity, Equity and Inclusion Committee – **Ms. Thomas** – None at this time.

Marketing Committee – **Mr. Blake** – None at this time.

Operation Committee – **Ms. Dredden** – None at this time.

Policy Committee – **Ms. Pitts** – The Policy Committee meeting will be held Thursday, July 21, 2022 at 4:00 p.m. via WebEx and again on August 18, 2022 at 4:00 p.m. via WebEx.

X. SUPERINTENDENT’S REPORT

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve A. & B. as recommended by the Superintendent.

A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

- | | | |
|----|---|---------------------------|
| 1. | <u>First Reading of Board Policies & Regulations</u> | None at this time. |
| 2. | <u>Second Reading & Adoption of Board Policies & Regulations</u> | None at this time. |
| 3. | <u>Security/Fire Drill</u> | None at this time. |
| 4. | <u>Professional Development/Workshops & Conferences</u> | None at this time. |
| 5. | <u>Field Trip(s)</u> | Exhibit X A: 5 |
| 6. | <u>Tuition Students</u> | Exhibit X A: 6 |
| | Approve Out of District Tuition Students for the 2022/2023 school year as listed in the attached exhibit. | |
| 7. | <u>Terminate Out-of-District Placement(s)</u> | None at this time. |
| | Approve to terminate out-of-district placements as listed in the attached exhibit. | |
| 8. | <u>Homeless Student(s)</u> | None at this time. |
| 9. | <u>Division of Child Protection & Permanency (DCP&P)</u> | None at this time. |

10. Fundraiser(s)

Exhibit X A:10

Middle School

- Rice Crispy Back to School Grams, (Back to School night 2022), S.G.A.
- Kastle Fundraising Catalog Sales, (Sept.-Oct. 2022), 7th Grade Class
- Chick Fil A Dine Out Night, (October 2022), 7th Grade Class
- Charleston Wrap, (Oct. – Nov. 2022), S.G.A.
- Poinsettia Sale, (Nov. – Dec. 2022), S.G.A.
- Five Guys Dine Out Night, (February 2023), 7th Grade Class

11. Middle School – Picture Day

Approval requested for Winslow Township Middle School to have a picture day fundraiser on Tuesday, October 4, 2022 and Friday, October 7, 2022 (make up day Friday, November 18, 2022). Social distancing measures will be adhered to during the picture taking process.

12. Middle School – Winter Concert

Approval requested for Winslow Township Middle School to perform the Winter Concert on Tuesday, December 13, 2022 at the Winslow Township Middle School cafeteria at 7:00 PM. The band, orchestra, and chorus will perform.

13. Middle School – Spring Concert

Approval requested for Winslow Township Middle School to perform the Spring Concert on Tuesday, May 16, 2023 at the Winslow Township Middle School cafeteria at 7:00 PM. The band, orchestra, and chorus will perform.

14. High School – Senior Trip

Approval requested for the Winslow Township High School Class of 2023 to take their class trip to Orlando, Florida from April 19, 2023 – April 24, 2023.

15. Textbook Adoption

Approve the following textbook adoptions:

- Reveal Math Course 1, McGraw Hill, copyright 2020; cost not to exceed \$9,000.
- African American History, Lisbeth Gant-Britton, Houghton Mifflin Harcourt, copyright 2018; cost not to exceed \$1,800.

B. Principal's Update

- | | |
|---|---------------------------|
| 1. Harassment, Intimidation & Bullying Report | None at this time. |
| 2. Suspension Report | None at this time. |
| 3. Ethnicity Report | None at this time. |
| 4. School Highlights | None at this time. |

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve A. & B. with the correction to item number 17, as recommended by the Business Administrator/Board Secretary.

A. **REPORTS** **None at this time.**

B. **THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:**

1. Line Item Transfers **None at this time.**
2. Board Secretary's Report **None at this time.**
3. Reconciliation Report **None at this time.**
4. Board Secretary's Certification **None at this time.**
5. Boards' Certification **None at this time.**
6. Bill List **Exhibit XI B: 6**

Approve the Vendor Bill List in the amount of \$780,491.49 as per the attached exhibit.

7. Payroll

Approve Payroll, for the month of June 2022, as listed below:

- June 15, 2022 - \$2,613,326.90
- June 16, 2022 - \$2,244,280.30
- June 30, 2022 - \$564,651.31

8. Disposal of School Property and Textbooks**Exhibit XI B: 8**

Approve the Disposal of School Property listed below:

Location	Department	Description
School #2	Gym	(2) Metal Cabinets, 20 years old, Broken/rusted
School #2	Phys Ed.	(25) throw down bases, 25 years old, outdated/unsanitary (1) Pegboard, 25 years old, outdated/unsafe (2) pull up bar, 25 years old, outdated/unsafe (1) tug of war rope, 25 years old, frayed/broken (2) bags of nerf soccer balls, 20 years old, peeling/unsanitary (1) ceiling rope, 25 years old, old/outdated (1) bag of softballs, 25 years old, old/torn unsanitary (1) pvc basketball net, 15 years old, missing parts (1) balance board, 20 years old, missing parts (2) volleyball blue bases, 25 years old, missing parts (2) volleyball poles, 25 years old, missing parts (1) sit and reach, 25 years old, missing parts (1) igloo cooler, 25 years old, broken lid
School #2	Early Childhood	(3) 2008 Edition ESI-R, 6 years old, Updated version provided (3) Teaching Strategies Vol. 1, 7 years old, Updated version provided (3) Teaching Strategies Vol. 2, 7 years old, Updated version provided (3) Teaching Strategies Vol. 3, 7 years old, Updated version provided (3) Teaching Strategies Vol. 4, 7 years old, Updated version provided (3) Teaching Strategies Vol. 5, 7 years old, Updated version provided (1) Teaching Guide Beg. Year, 7 years old, Updated version provided (1) Teaching Guide Clothing Study, 7 years old, Updated version provided (1) Teaching Guide Balls Study, 7 years old, Updated version provided (1) Teaching Guide Reduce Reuse, 7 years old, Updated version provided (1) Teaching Guide Tree Study, 7 years old, Updated version provided (1) Teaching Guide Buildings Study, 7 years old, Updated version provided
School #2	Music	(2) pa speakers, 20+ years old, poor
School #2	Speech	(1) CELF:P-2 testing kit, 18 years old, outdated (1) TELD-3 testing kit, 23 years old, outdated (1) TOLD:P-4 testing kit, 12 years old, outdated (1) TOLD:I-4 testing kit, 12 years old, outdated

School #4	Technology	(1) OptiPlex 990, 11 years old, CPU fan failure (3) OptiPlex 960, 13 years old, CPU fan failure (1) OptiPlex 755, 12 years old, doesn't work (SS 067) (1) OptiPlex 755, 12 years old, doesn't work (SS 065) (1) Inspirion 570, 10 years old, doesn't work (3) OptiPlex 980, 12 years old, doesn't work (1) OptiPlex 990, 11 years old, doesn't work (1) OptiPlex 960, 13 years old, doesn't work (1) Canon iP6700D Printer, 10 years old, doesn't work (1) HP Color LaserJet 2600n, 15 years old, doesn't work (1) HP Color LaserJet 3600n, 15 years old, doesn't work (1) Dell Latitude E5510 Laptop, 11 yrs. old, doesn't work (1) Dell E2210c Monitor, 11 years old, doesn't work (2) Dell E2210f Monitor, 11 years old, doesn't work (1) Dell IN1930c Monitor, 10 years old, doesn't work (1) Dell E178FPv Monitor, 14 years old, doesn't work
School 6	Special Ed	(2) Red Gaming Rocker Chairs, >7 years old, very worn (1) HP LaserJet P2035 Printer >7 years old, broken
Middle School	Science	(1) table with broken leg, 12 years old, broken (1) green table, 20 years old, broken
Middle School	Unified Arts	(76) Spotlight on Music (TEAL), 2011, not in use (74) Spotlight on Music (BLACK), 2011, not in use (1) Silver Burdett Making Music (Gr 8), 2008, not in use (1) Silver Burdett Making Music (Gr 7), 2008, not in use (1) Silver Burdett Making Music Teachers Edition 7 th grade, 2008, not in use
Middle School	Art	(1) Red chair, +5 years old, broken leg
High School	CST	(5) Chairs, age unknown, old and damaged
High School	Social Studies	(171) Prentice Hall World History, 10 years old, fair/poor condition, replaced (91) Holt McDougal World History, 9 years old, fair/poor condition, replaced (20) Holt McDougal World History, 7 years old, fair/poor condition, replaced
High School	World Language	(210) Avancemos 1, 11 years old, worn/damaged (57) Avancemos 2, 8 years old, worn/damaged (91) Avancemos 2, 11 years old, worn/damaged (3) Avancemos 3, 11 years old, worn/damaged (75) Spanish for Mastery 1, 27 years old, outdated (3) Spanish for Mastery 2, 27 years old, outdated (42) Spanish for Mastery 3, 27 years old, outdated (53) Spanish is Fun, 24 years old, outdated
Robin Savidge	Special Education	(1) Merriam Webster Dictionary, 29 years old, very outdated (1) Houghton Mifflin Beginning dictionary, 43 years old, very outdated (5) Scott Foresman Intermediate Dictionary, 43 years old, very outdated (4) Scott Foresman Intermediate Dictionary, 29 years old, very outdated

9. Use of Facilities

School	Organization	Dates	Day/Time	Room	Fee
High School	College Board	August 27, 2022 October 1, 2022 November 5, 2022 December 3, 2022 March 11, 2023 May 6, 2023 June 3, 2023	Saturday 6:30 a.m. to 2:00 p.m.	Classrooms in E & D Hallways	No Fee

10. State Contract Vendors – 2022-2023

RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR BOARDS OF EDUCATION PURSUANT TO N.J.S.A. 18:18A-10a

WHEREAS, the Winslow Township Board of Education, pursuant to N.J.S.A. 18A-18A-10a and N.J.A.C. 5:34-7.29 (c) may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Winslow Township Board of Education has the need on a timely basis to purchase goods or services utilizing State contracts; and


WHEREAS, the Winslow Township Board of Education, intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now, therefore, be it

RESOLVED, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2022-2023 school year pursuant to all conditions of the individual State contracts; and be it further

RESOLVED, that the Winslow Township Board of Education Business Administrator/Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and be it further

RESOLVED, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2022 to June 30, 2023.

7.13.22
Date Approved


Business Administrator/Board Secretary

Referenced State Contract Vendors

Commodity/Service	Vendor Name	State Contract Number
CARPET/FLOORING SUPPLY&INSTALL	MOHAWK GROUP	A81753
CARPET/FLOORING SUPPLY&INSTALL	HERITAGE FLOORING LLC (Authorized Dealer)	A81753
CARPET/FLOORING SUPPLY&INSTALL	MANNINGTON MILLS INC	A81751
CARPET/FLOORING SUPPLY&INSTALL	HERITAGE FLOORING LLC (Authorized Dealer)	A81751
STATEWIDE EQUIPMENT AND SPACE RENTAL	HERC RENTALS INC	19-GNSV2-00-854

11. Bid #2022-22 IEP Direct

- a. Approve the record of Bid #2022-22, IEP Direct, opened in public on Wednesday, June 22, 2022.

Name of Vendor	Total Bid
Frontline Technologies Group, LLC. dba Frontline Education	\$23,819.33

- b. Approve the award of Bid #2022-22, IEP Direct, to Frontline Technologies Group, LLC. dba Frontline Education, in the amount of \$23,819.33 for a (1) one-year term with the option of (2) two one-year renewals subject to appropriations. Services are to be charged to 11-000-217-320 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items listed in this bid.



Tyra McCoy-Boyle

12. Request for Proposal CC RFP 2022-01 Research-Based Teacher Practice Evaluation Framework Provider

- a. Record the RFP responses for Research-Based Teacher Practice Evaluation Framework Provider which were received and opened on June 14, 2022 as follows:

Name of Vendor	Total Bid
Frontline Technologies Group, LLC., dba Frontline Education	\$33,785.60
PowerSchool Group, LLC.	\$121,150.00

- b. Approve the award of one-year contract for Research-Based Teacher Practice Evaluation Framework Provider to Frontline Technologies, LLC dba Frontline Education in the amount of \$33,785.60 for a (1) one-year term with the option for (4) four (1) year renewals, subject to appropriations.

The proposals were reviewed by an Evaluation Committee. The Evaluation Committee Recommendations Report was posted on the District website at least 48 hours prior to the award. Services are to be charged to 11-000-221-390 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the services awarded in this award.


 Tyra McCoy-Boyle

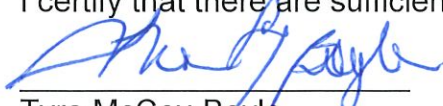
13. Section 125 Cafeteria Plan 2022-2023

Approve Bowman & Company, LLP to provide Cafeteria Plan services for the 2022-2023 plan year. Yearly renewal fee is \$280.00 which includes up to 26 participants, and \$4.00/participant/month for 26+ participants. Additional services, if needed, will be charged as follows:

<u>Professionals</u>	<u>Hourly Rate</u>
Partner	\$260.00
Senior Manager	\$189.00 /\$209.00/\$239.00
Manager	\$154.00
Senior	\$128.00
Associate	\$108.00
Intern/Co-op	\$ 75.00
General Administration/Report Processing	\$ 50.00

Services will be charged to 11-000-230-339 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the services listed.


 Tyra McCoy-Boyle


14. Section 132 Qualified Transportation Plan 2022-2023

Approve Bowman & Company, LLP to provide Qualified Transportation Services for the 2022-2023 fiscal plan year. Yearly renewal fee is \$280.00 which includes up to 26 participants, and \$4.00/participant/month for 26+ participants. Additional services, if needed, will be charged as follows:

<u>Professionals</u>	<u>Hourly Rate</u>
Partner	\$260.00
Senior Manager	\$189.00 /\$209.00/\$239.00
Manager	\$154.00
Senior	\$128.00
Associate	\$108.00
Intern/Co-op	\$ 75.00
General Administration/Report Processing	\$ 50.00

Services will be charged to 11-000-230-339 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the services listed.



 Tyra McCoy-Boyle

15. New Jersey School Boards Association

Approve the Winslow Township Board of Education's membership in the New Jersey School Boards Association from July 1, 2022 – June 30, 2023 in the annual amount of \$25,329.57. Costs are to be charged to account #11-000-230-895.

16. The Omni Group

Approve the Omni Group to act as the independent 403(b) and 457 (b) third party administrator for the Winslow Township School District from July 1, 2022 through June 30, 2023 at a cost of \$9,916.00. Services are to be charged to 11-000-251-330.

17. Purchases – State Contract Vendors

Approve the following purchases, in the following amounts from the following approved State Contract Vendors:

Items charged to 11-000-262-610

W. W. Grainger Inc. – State Contract Vendor #19-Fleet-00566

Maintenance Supplies	BOE Maint/Oper	\$13,172.35
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18. Purchases – Ed Data Vendors

Approve the following purchases, in the following amounts from the following approved Ed Data vendors:

Items charged to 11-000-261-420

<u>Fire and Security Technologies – Ed Data Bid #9995-15B</u>		
Annual Extinguisher Inspection	BOE Maint/Oper	\$6,000.00
<u>Mack Industries Inc. – Ed Data Bid #10392</u>		
Boiler Cleaning and PM	BOE Maint/Oper	\$21,636.00
<u>Capital Floors LLC – Ed Data Bid #10411</u>		
Gymnasium Floor Recoating	BOE Maint/Oper	\$40,973.80
<u>Kencor Elevator Systems Inc. – Ed Data Bid # 10430</u>		
Elevator Service Agreement	BOE Maint/Oper	\$3,759.84

19. Purchases – Camden County Educational Services Commission Vendor (CCESC)

Approve the following purchases, in the following amounts from the following approved CCESC vendors:

Items charged to 11-000-263-420

<u>South Jersey Turf Consultants, LLC. Co-op #66CCEPS</u>		
Annual Turf Management	BOE	\$56,760.55

20. Purchases – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchases, in the following amounts from the following approved Educational Services Commission of New Jersey (ESCNJ) vendors:

Items charged to 11-000-261-420

<u>Fire and Security Technologies – ESCNJ #20/21-23</u>		
Annual Fire Alarm Inspection	BOE Maint/Oper	\$7,200.00
<u>Commercial Interiors Direct, Inc. – ESCNJ #19/20-05</u>		
MS Room Tile Removal & Install	Grounds	\$22,875.90

21. Purchases – HCESC Contract Vendor

Approve the following purchases, in the following amounts from the following approved HCESC Contract vendor:

Items charged to 11-000-261-420

McCloskey Mechanical Contractors, Inc. - HCESC-SER-21A

Split Units for Schools 2 & 4 BOE Maint/Oper \$22,194.80

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes (Recuse #6 PO 205522)
Ms. Dredden	Yes	Mr. Shaw	Yes (Recuse #6 PO 205598)
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XII. PERSONNEL

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve Item A. as recommended by the Superintendent

A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. 2022/2023 New Hires

Approve the following New Hires for the 2022/2023 school year:

	Name	Location	Position	Salary	Effective
A	Kahl-Winter, Molly	School No. 6	Grade 6 Teacher	\$57,170.00 BA, Step 5	9/1/2022
B	Perez, Christina	School No. 6	School Secretary	\$36,833.00 (pro-rated) Step 3	8/1/2022
C	Schwartz, Ashley	School No. 3	Grade 2 Teacher	\$56,770.00 BA+15, Step 1	9/1/2022

*Salary adjustment pending ratification of the WTEA contract

2. Resignations

Approve the following Resignations for the 2021/2022 school year:

	Name	Position	Location	Effective
A	Martin, Kimberly	Reading Development- L	School No. 4	6/30/2022
B	Messick, Jacqueline	Special Education Teacher	School No. 4	6/30/2022
C	Morlino, Kerry	Art Teacher	School No. 3	7/5/2022
D	Tresca, Emily	Grade 5 Teacher	School No. 6	6/30/2022

3. **Retirement**

Approve the following Retirement for the 2022/2023 school year:

	Name	Position	Location	Effective
A	McBride, Michael	Special Education Teacher	Middle School	9/1/2022

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XIII. ADDENDUM

I. SUPERINTENDENT’S REPORT

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve A. & B. as recommended by the Superintendent.

A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. Teacher Training Academy

Approve and ratify the following staff for the 2022 Teacher Training Academy, at a rate of \$43.73 per hour, on an as needed basis, not to exceed six (6) hours per day. The program will be held July 5, 2022 – July 29, 2022 (Acct. #20-484-200-100-000-00 and #20-272-200-100-000-00).

Name	Position
Donna Albertson	School 4 Teacher
Heather Darcangelo	School 5 Teacher
Wendy Kudless	School 4 Teacher
Christina Sansone	School 4 Teacher
Dori Straub	School 5 Teacher
Kim Wames	School 4 Teacher

2. Tuition Students

Exhibit I: A:1

Approve Out of District Tuition Students for the 2022/2023 school year as listed in the attached exhibit.

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

II. PERSONNEL REPORT

A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve A. & B. as recommended by the Superintendent.

1. Resignations

Approve the following Resignations for the 2021/2022 school year:

	Name	Position	Location	Effective
A	Scott, Kenneth	Winslow High School Youth Based Services	WTHS	7/22/22

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

III. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve A. & B. as recommended by the Business Administrator/Board Secretary.

1. Bill List

Exhibit III A:1

- a. Approve the Vendor Bill List in the amount of \$718,268.02 as per the attached Exhibit.

2. Renewal of Food Service Management Company Contract – FY 2022-2023

NOW, THEREFORE, BE IT RESOLVED that the Winslow Township Board of Education approve and renew a contract for School Food Service Management for the 2022-2023 school year, with an option for one (1) one (1) year extension thereafter at the Board's discretion to Sodexo Management, Inc. located at 9801 Washingtonian Blvd., Gaithersburg, Maryland, it is the recommendation of the Business Administrator that the Winslow Township Board of Education award the contract to Sodexo Management, Inc., subject to the following contractual provisions:

The Sodexo Management, Inc. (hereinafter referred to as the "FSMC"), shall receive, a meal rate of \$1.8445 for breakfast, \$3.6532 for lunch and \$.6565 for snack per reimbursable meals and meal equivalent to compensate the FSMC for the cost of operations, administrative and management costs. This meal rate shall be billed monthly less the value of commodities received.

Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$3.66 to arrive at an equivalent meal count.

The FSMC guarantees that District shall receive an annual financial return of Three Hundred Thousand Four Hundred Fifty-Five Dollars and sixty-nine cents (\$300,455.69) including the commodity credits for the 2022-2023 school year. If the annual financial return for the Food Service program falls short of the aforementioned amount, the FSMC. shall pay the difference to District. Financial terms of the Contract are based upon the assumptions as stated in Section II Standard Terms and Conditions, Paragraph 7 Guarantee Conditions and Assumptions in the Contract. In the event any of the following conditions or assumptions are not met during the 2022-2023 year, the FSMC's obligation shall be reduced by the amount of any documented increase in the District's total food service costs or reduction in gross receipts which is attributable to the charges in such conditions or assumptions.

Guarantee Conditions and Assumptions: FSMC's obligation to reimburse School Food Authority (hereinafter referred to as the "SFA") shall remain in effect only during the Current Year and is contingent upon the following conditions and assumptions remaining in effect for the current year:

- a. Reimbursement rates for food service program meals shall not be less than those stated in the RFP.
- b. The per meal commodity value of USDA donated foods offered shall not be less than the per meal commodity value of USDA donated foods received during the prior year.
- c. The number of full-service days where breakfast, lunch, and snack are served for the Current Year shall be at least the estimated minimum number listed in the table in letter (h).
- d. The average daily student enrollment for the Current Year shall be at least the number stated in the RFP on Form #372.
- e. The ratio of students eligible to receive free and reduced-price meals as compared to total student enrollment shall not decrease from those provided in the SFA's RFP.
- f. The SFA shall continue to receive the additional seven cents (\$.07) per meal reimbursement for each lunch meal served authorized by the Healthy Hunger-Free Kids Act of 2010 and shall include such reimbursement in the calculation of Gross Receipts.

- g. Should the District require in writing that the FSMC take action which causes the cost of wages, salary, and/or fringe benefits for FSMC’s food service employees to exceed the levels set forth in the attached Response and Projected Operating Statement (Form #23FP), the FSMC’s obligation may be adjusted, by mutual consent of the SFA and FSMC, to cover the net increased labor costs resulting directly from such action.
- h. The selling prices of school breakfast, lunch and after school snacks will be no less than the current meal prices listed in the table below:

	Minimum Breakfast Price	Estimated Minimum # Serving Days	Minimum Lunch Price	Estimated Minimum # Serving Days	Minimum After School Snack Price	Estimated Minimum # Serving Days
Elementary	\$1.40	180	\$2.95	180	\$0.80	180
Middle/Jr. High	\$1.40	180	\$3.00	180	\$0.80	180
High	\$1.40	180	\$3.00	180	\$0.80	180

- i. Catering will be billed to the SFA at mutually agreed upon rates (which cannot be in the form of a percentage of food cost) plus food cost.
- j. The SFA shall not allow students to leave campus for meal periods or receive delivery of commercial foods on campus during meal periods except as already allowed at the time of the submission of the FSMC’s proposal.
- k. The SFA shall not block schedule during lunch periods not already so scheduled at the time of the submission of FSMC’s proposal, unless the possibility of block scheduling is noted in the RFP.
- l. There shall be no changes in the Federal or State regulations which cause financial impact to the Food Service Program.

Services are to be charged to Fund 60, Food Service Fund, account # 60-910-310-500.

3. MPower Annual Subscription Renewal

Approve the annual renewal of the subscription for MPower, the point of sale software used by the Food Service Fund, to CLM Group in the amount of \$4,920.93 for the 2022-2023 school year. Services are to be charged to the Food Service Fund account #60-910-310-500.

4. Approve Supplement Payment – Insurance Loss

Approve the supplemental payment of \$5,311.78 to Mark Irwin Associates for the restoration work to the High School D Wing. Funds will be reimbursed by New Jersey Schools Insurance Group.

5. Bid #2022-17 - Interactive Flat Panel Displays

- a. Bids were received and read in the Board Office on May 24, 2022 for 22 Interactive Flat Panel Displays. The Following vendors responded:

Vendor Name	Total Bid
Educate-Me.Net	\$71,498.90
Keyboard Consultants, Inc.	\$91,354.00
CDW Government, LLC.	\$84,000.00
Trafera	\$52,825.00
Bluum, USA, Inc.	\$66,550.00
AT&T	\$195,441.40

- b. Approve the award for 22 Interactive Flat Panel Displays to Trafera in the amount of \$52,825.00. Items are to be charged to 20-239-400-731 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items awarded in this bid.



 Tyra McCoy-Boyle

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

None at this time

XV. OLD BUSINESS

Ms. Peterson Reminded board members that the New Jersey School Board Association (NJSBA) requires that the board do a summative evaluation of the Superintendent which is due at the end of the month. Ms. Peterson requested that the committee do a summative and for anyone who has comments or feedback, to send them in within the next couple of days. Summary should be based on the district goals that were established last August at the retreat. Ms. Nieves asked if there is a narrative on the NJSBA website.

XVI. NEW BUSINESS

Ms. Pitts announced that the board will not have a second meeting at the end of the month, which was scheduled to be held on July 27, 2022. Ms. Boyle has been approved to make payments in between board meetings so that vendors can get paid timely. The cancellation of the meeting will be posted.

Ms. Pitts addressed the retreat taking place in August and the need to hear from all board members regarding which Saturday works best for them. She needs to respond to Terry Lewis with dates and asked the board members to get that information back to her by Friday, July 15, 2022 so she can get back to the NJSBA Representative. Terry Lewis is available August 6, 2022 and August 13, 2022. If she is not available for a particular Saturday that all board members are available, she will call to have Jessie Adams come in. Based on Dr. Poteat's schedule, he is available on August 13, 2022.

XVII. INFORMATIONAL ITEMS

Dr. Poteat responded to recommendations from the CAC regarding the school district website audit. All board members should have received this information via email. Each building principal will be looking at information on the website and making sure that the links provided are attached to whatever information parents are seeking. The second recommendation made was safety education for the community and parents. Parents may not have a clear understanding as to what a lockout is, what a lockdown is, and all other emergency procedures that are used. Dr. Poteat would like to create a one-page Q&A addressing what those emergency procedures are. The majority of parents will probably come to back to school night and their questions can be addressed with the building principals. To a degree, there are some differences with the police response and the school district response and his primary objective is to reach as many parents as possible. Discussion ensued. Dr. Poteat addressed one additional item regarding the pre-school and kindergarten programs. Dr. Carcamo gave an overview of the pre-school programs and expansion so the board and community are aware of the requirements.

XVIII. PUBLIC COMMENTS (Time Limited)

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to open the meeting for Public Comments at 7:49 p.m.

The Winslow Township Board of Education highly values the input of citizens in making important decisions that affect the children of our community. We also believe in the rights of citizens to observe Board Meetings. To ensure that all of our citizens have the opportunity to attend School Board Meetings and offer comment, and to ensure that the Board can conduct the important business of the District, we ask that speakers follow the guidelines for making public comments.

Notation of Public Comments on Agenda Items – The Board President or Board Secretary will recognize those individuals in the audience who wish to make comment.

Please respect the following procedures:

1. All members of the public attending School Board Meetings must treat each other and the Board with respect.
2. State your full name and address.
3. Please limit your comments to **four minutes**.
4. Submit your questions to the Board of Education with your name, address and telephone number where you can be contacted. Your questions will be answered within a reasonable time.
5. Individuals offering citizen comment are not permitted to make personal attacks on any District employee, Board Member, other testifier or member of the public.

Voice Vote: All in favor

Harold Smith

Harold Smith is a big fan of the football program and addressed the situation with the head coach. Dr. Poteat responded that the program has not stopped or stalled and practices are being conducted by assistant coaches. Interviews for a head coach will be held Wednesday of next week, July 20, 2022.

Debora Esposito

Debora Esposito referenced information pertaining to the security measures being sent to parents. She asked if it will be sent out in Spanish as well as other languages.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to close the meeting for Public Comments at 7:53 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

None at this time

XXI. ADJOURNMENT

A motion made by Mr. Shaw, seconded by Ms. Dredden, to adjourn the meeting at 7:54 p.m. All Ayes

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

2022-2023

OOD PLACEMENT-BUDGET

SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Archbishop/St. John Damiano 15-8207-1G0	2980	11/13/2014	4356085441	MD	1		\$48,949.20	\$8,158.20		\$57,107.40	7/13/2022
	2979	2/17/2010	669951524	MD	7		\$48,949.20	\$8,158.20		\$57,107.40	7/13/2022
	2981	12/10/2001	5782570959	MD	PG		\$48,949.20	\$8,158.20		\$57,107.40	7/13/2022
	2982	8/9/2001	4742835621	MD	12		\$48,949.20	\$8,158.20	\$37,800.00	\$94,907.40	7/13/2022
	2983	11/14/2002	3435371829	AUT	12		\$48,949.20	\$8,158.20	\$37,800.00	\$94,907.40	7/13/2022
	2984	5/8/2014	9587507514	AUT	2		\$48,949.20	\$8,158.20	\$37,800.00	\$94,907.40	7/13/2022
	2985	3/19/2001	3718426266	MD	12		\$48,949.20	\$8,158.20	\$37,800.00	\$94,907.40	7/13/2022
Archway-Atco 08-8208-1Q0	2978	1/24/2010	4089129848	OHI	6		\$55,137.60	\$10,414.88		\$65,552.48	7/13/2022
Brookfield Academy 08-8214-304	2975	3/9/2008	6751422805	ED	8		\$81,000.00	\$7,248.80		\$88,248.80	7/13/2022
Garfield Park 06-8246-847	2992	7/30/2007	1065454552	AUT	10		\$60,478.20	\$7,727.77	\$30,247.00	\$98,452.97	7/13/2022
	2991	11/18/2010	9182270030	SLD	6		\$60,478.20	\$7,727.77		\$68,205.97	7/13/2022
	2990	10/19/2009	7674124613	OHI	6		\$60,478.20	\$7,727.77		\$68,205.97	7/13/2022
	2989	4/18/2003	4481662331	OHI	PG		\$60,478.20	\$7,727.77	\$30,247.00	\$98,452.97	7/13/2022
GCSS Bankridge 15-1774-015	2986	12/10/2008	5315955523	AI	7	\$3,970.00				\$3,970.00	7/13/2022
GCSS-CRESS	2988	12/11/2012	4810665287	AI	4	\$3,970.00				\$3,970.00	7/13/2022
	2987	2/18/2013	3453070610	AI	4	\$3,970.00				\$3,970.00	7/13/2022
HollyDeil School 16-8255-D85	2976	4/13/2016	813049204		KF		\$86,346.00	\$16,309.80		\$102,655.80	7/13/2022
Kingsway Learning Ctr. 08-8264-E91/06-8348-EE1	2971	5/24/2011	3736940744	MD	11	\$75. per day(nurse)				\$0.00	7/13/2022
Legacy Treatment (Mary A. Dobbins) 06-8229-001	2977	10/1/2004	7468018903	MD	12		\$74,331.27	\$12,320.10	\$41,461.50	\$128,112.87	7/13/2022

2021-2022

OOD PLACEMENT-BUDGET

SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
HOMELESS Black Horse Pike Regional	2811	3/15/2005	4002305857	N/A	11	\$9,851.89				\$9,851.89	7/13/2022

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: WTMS

Club/Organization: WTMS SGA

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: Back to School Night Time of Activity: Evening

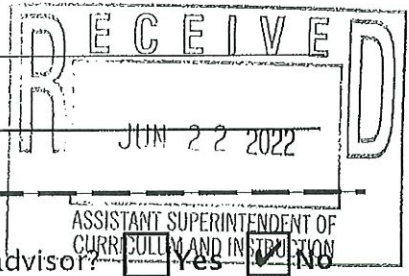
Fundraising Activity: Rice Crispy Back to School Grams

Location of Activity: Cafeteria

Cost Per Item/Person: \$0.50 Sale Price: \$1.00 Anticipated Profit: \$50.00

Intended Use of Raised Funds: Defray cost of student activities

Vendor Description (If Appropriate): _____



Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 6/13/22
Superintendent/Designee: [Signature] Date: 6/22/22

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: WTMS

Club/Organization: WTMS 7th Grade Class of 2028

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: Sept-Oct 2022 Time of Activity: Outside School Day

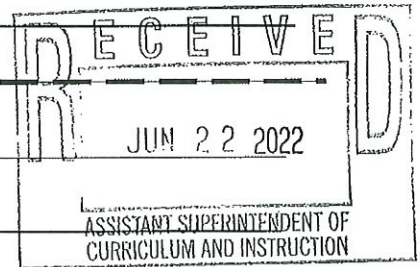
Fundraising Activity: Kastle Fundraising

Location of Activity: Catalog Sales

Cost Per Item/Person: various Sale Price: various Anticipated Profit: \$275.00

Intended Use of Raised Funds: Defray cost of the 7th grade class trip

Vendor Description (If Appropriate): _____



Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 6/13/22

Superintendent/Designee: [Signature] Date: 6/20/22

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: WTMS

Club/Organization: WTMS 7th Grade Class of 2028

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: October 2022 Time of Activity: 4:00-8:00pm

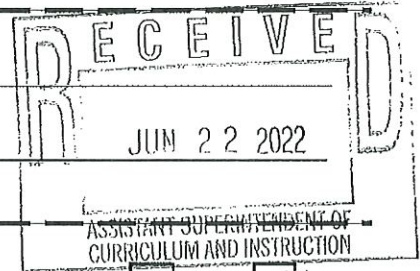
Fundraising Activity: Chick Fil A Dine Out Night

Location of Activity: Chick Fil A Berlin Crosskeys Road Sicklerville, NJ

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: 10% of sales

Intended Use of Raised Funds: 7th grade class activities and class trip

Vendor Description (If Appropriate): _____



Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 6/13/22
Superintendent/Designee: [Signature] Date: 6/22/22

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: WTMS

Club/Organization: WTMS SGA

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: October-November 2022 Time of Activity: Catalog Sales

Fundraising Activity: Charleston Wrap

Location of Activity: WTMS

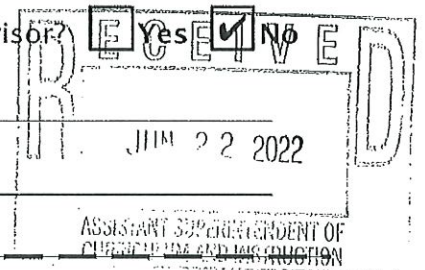
Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: 40% of sales

Intended Use of Raised Funds: Defray cost of student activities

Vendor Description (If Appropriate): Charleston Wrap

Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain:



APPROVED BY: Administrator: [Signature] Date: 6/13/22

Superintendent/Designee: [Signature] Date: 6/28/22

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: WTMS

Club/Organization: WTMS SGA

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: Nov-Dec 2022 Time of Activity: Outside School Day

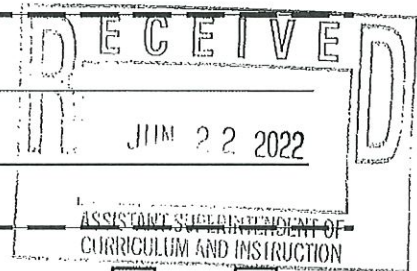
Fundraising Activity: Poinsettia Sale

Location of Activity: WTMS

Cost Per Item/Person: \$5.00 Sale Price: \$10.00 Anticipated Profit: \$150.00

Intended Use of Raised Funds: Defray cost of student activities

Vendor Description (If Appropriate): Mr. Green Jeans



Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 6/15/22

Superintendent/Designee: [Signature] Date: 6/20/22

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: WTMS

Club/Organization: WTMS 7th Grade Class of 2028

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: February 2023 Time of Activity: 4:00-8:00pm

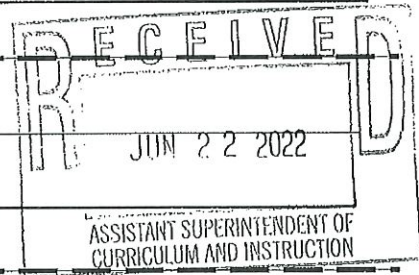
Fundraising Activity: Five Guys Dine Out Night

Location of Activity: Cross Keys Rd, Sicklerville, NJ

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: 10% of sales

Intended Use of Raised Funds: 7th grade class activities and class trip

Vendor Description (If Appropriate): _____



Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 6/13/22
Superintendent/Designee: [Signature] Date: 6/22/22

EXHIBIT NO: XIB:6

Batch Number 1

Current Payments

\$767,626.49

Batch Total

1177	ANDERSON; FRED	\$67.00	Vend Total
	P.O. # 205329 track official	\$67.00	po Total
7059	ANGERMAN; DONNA	\$59.00	Vend Total
	P.O. # 205326 track official	\$59.00	po Total
1352	BAYADA HOME HEALTH CARE, INC.	\$7,182.50	Vend Total
	P.O. # 205799 Nursing Services	\$1,611.25	po Total
	P.O. # 205802 Nursing Services	\$270.00 P	po Total
	P.O. # 205803 Nursing Services	\$753.75 P	po Total
	P.O. # 205804 Nursing Services	\$1,196.25 P	po Total
	P.O. # 205805 Nursing Services	\$977.50 P	po Total
	P.O. # 205807 Nursing Services	\$753.75 P	po Total
	P.O. # 205808 Nursing Services	\$1,035.00 P	po Total
	P.O. # 205809 Nursing Services	\$382.50 P	po Total
	P.O. # 205817 Nursing Services	\$202.50 P	po Total
A371	BRAUNGART INVESTORS, LLC	\$252.00	Vend Total
	P.O. # 205898 PLANT & CONTAINERS AT BOE	\$252.00	po Total
1508	BROOKFIELD ACADEMY	\$174.92	Vend Total
	P.O. # 205816 Professional Services	\$174.92	po Total
4387	BSN SPORTS, LLC	\$26.54	Vend Total
	P.O. # 200965 boys soccer	\$26.54	po Total
1588	C & J FLORIST	\$246.99	Vend Total
	P.O. # 205576 promotion decorations	\$246.99	po Total
1642	CAMDENS PROMISE CHARTER SCHOOL	\$10,886.00	Vend Total
	P.O. # 205737 2021-2022 CHARTER SCHOOL	\$10,886.00	po Total
T426	CARRILLO-COLEMAN; PRISCILLA	\$335.00	Vend Total
	P.O. # 205558 STAFF REIMBURSEMENT	\$335.00	po Total
1732	CDW GOVERNMENT INC.	\$67,038.14	Vend Total
	P.O. # 202026 camera system HS exacq serv up	\$31,428.87 P	po Total
	P.O. # 202027 camera system MS exacq serv up	\$31,096.82 P	po Total
	P.O. # 202029 software upgrade	\$4,512.45 P	po Total
W646	CECEILYN MILLER INST FOR LEADERSHIP & DI	\$4,000.00	Vend Total
	P.O. # 204761 PEER LEADERSHIP TRAINING	\$4,000.00	po Total
E283	CONSULTING AND MUNICIPAL ENGINEERS, LLP	\$8,109.75	Vend Total
	P.O. # 201346 HS TENNIS COURT RESURFACE	\$881.00 P	po Total
	P.O. # 201347 ADMIN PARKING LOT	\$6,095.25 P	po Total
	P.O. # 201348 MS PARKING LOT	\$1,047.50 P	po Total

Batch Number	1	Current Payments	\$767,626.49	Batch Total
E283		CONSULTING AND MUNICIPAL ENGINEERS, LLP	\$8,109.75	Vend Total
	P.O. # 204350	ENVIRO ENGINEERING SERVICES	\$86.00 P	po Total
2027		DAMBLY'S GARDEN CENTER	\$59.97	Vend Total
	P.O. # 205598	ferns - superintendent awards	\$59.97	po Total
V969		DEROSA; TONYA	\$59.00	Vend Total
	P.O. # 205324	track official	\$59.00	po Total
2472		FLINN SCIENTIFIC INC.	\$1,145.69	Vend Total
	P.O. # 205661	S/R-Title I MS Supplies	\$1,145.69	po Total
8810		FOX HILL GRAPHICS, LLC	\$4,667.98	Vend Total
	P.O. # 205088	Library Mural	\$4,667.98	po Total
2605		GENERAL CHEMICAL AND SUPPLY	\$28,775.24	Vend Total
	P.O. # 205319	CUSTODIAL SUPPLIES	\$21,581.90	po Total
	P.O. # 205610	CUSTODIAL SUPPLIES	\$7,193.34 P	po Total
0881		HOLZER; SIDNEY	\$59.00	Vend Total
	P.O. # 205287	track official	\$59.00	po Total
3193		KENCOR ELEVATOR SYSTEMS INC.	\$80.00	Vend Total
	P.O. # 204251	ELEVATOR MAINT AT MS	\$80.00	po Total
3330		LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$12,106.00	Vend Total
	P.O. # 205736	2021-2022 CHARTER SCHOOL	\$12,106.00	po Total
3864		NASCO EDUCATION LLC	\$101.77	Vend Total
	P.O. # 204784	S/R-CTE Supplies for Perkins	\$101.77	po Total
3958		NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$75.00	Vend Total
	P.O. # 205522	ANNUAL CONFERENCE-NIEVES	\$75.00	po Total
4016		NJSCHOOL JOBS.COM	\$350.00	Vend Total
	P.O. # 205620	JOB POSTING	\$50.00	po Total
	P.O. # 205681	JOB POSTINGS	\$100.00	po Total
	P.O. # 205754	JOB POSTING	\$50.00	po Total
	P.O. # 205801	JOB POSTINGS	\$150.00	po Total
W259		PEREZ-HERNANDEZ; JESSICA	\$352.95	Vend Total
	P.O. # 205566	STAFF REIMBURSEMENT	\$352.95	po Total
N734		POWER EQUIPMENT COMPANY	\$295.20	Vend Total
	P.O. # 101906	GENERATOR SERVICE AGREEMENT	\$295.20 P	po Total
0069		PRO-VISION INC.	\$1,878.40	Vend Total
	P.O. # 204208	CAMERAS - NON CONFORMING	\$1,878.40	po Total

Batch Number	1	Current Payments	\$767,626.49	Batch Total
4405	R.U.I.C.		\$800.00	Vend Total
P.O. #	200701	UNEMPLOYMENT COST MGMT SVCS	\$800.00 P	po Total
C586	ROBERT H. HOOVER & SONS INC		\$2,123.63	Vend Total
P.O. #	205428	BUS #37	\$2,123.63	po Total
4810	SCHOOL SPECIALTY, LLC		\$693.85	Vend Total
P.O. #	205635	S/R- ESL ESY Supplies	\$216.89 P	po Total
P.O. #	205693	Storage Shelf	\$476.96 P	po Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$1,835.92	Vend Total
P.O. #	204830	S/R-Perkins Res Supplies	\$1,177.02 P	po Total
P.O. #	205377	office order	\$614.81 P	po Total
P.O. #	205449	S/R-Perkins Supplies	\$31.85 P	po Total
P.O. #	205742	parchment paper	\$12.24 P	po Total
5374	THE CENTER FOR NEUROLOGICAL & NEURODEV.		\$660.00	Vend Total
P.O. #	204843	IndependNeuroEvaluation	\$660.00	po Total
Y788	UTJ HOLDCO, INC.		\$23,200.00	Vend Total
P.O. #	201007	Pk Curriculum System	\$23,200.00 P	po Total
O181	VERIZON FIOS		\$269.00	Vend Total
P.O. #	205899	FIOS GIGABIT INTERNET JUN	\$269.00	po Total
5864	W. W. GRAINGER INC.		\$15,267.91	Vend Total
P.O. #	201909	MAINTENANCE SUPPLIES	\$14,724.15 P	po Total
P.O. #	204393	NJ Sust / Green Team Order	\$304.04 P	po Total
P.O. #	205600	MAINTENANCE SUPPLIES	\$239.72 P	po Total
O867	WATERS; NORMOND		\$82.00	Vend Total
P.O. #	205776	softball official	\$82.00	po Total
6028	WILLIER ELEC MOTOR REPAIR		\$774.00	Vend Total
P.O. #	205472	MS HVAC MOTOR REPAIR	\$774.00	po Total
6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO		\$192.50	Vend Total
P.O. #	205686	FIELD TRIP TRANSPORTATION	\$192.50	po Total
6065	WINSLOW TOWNSHIP		\$4,200.00	Vend Total
P.O. #	204003	Police Security Graduation	\$4,200.00	po Total
0548	WINSLOW TWP SOLAR, LLC		\$47,033.88	Vend Total
P.O. #	205894	JUNE 2022 SOLAR	\$47,033.88	po Total
6110	WOLFINGTON BODY CO INC		\$522,109.76	Vend Total
P.O. #	201926	PASSENGER SCHOOL BUSES	\$521,688.00 P	po Total
P.O. #	204947	180 CAMERA	\$295.04 P	po Total
P.O. #	204948	HYDR HOSE	\$126.72 P	po Total

Batch Number	1	Current Payments	\$767,626.49	Batch Total
6110		WOLFINGTON BODY CO INC	\$522,109.76	Vend Total
		P.O. # 204948 HYDR HOSE	\$126.72	P po Total
Total for batch =			\$767,626.49	

Handwritten signature and date: 7.8.22

Batch Number	3	Before/After School	\$12,782.00	Batch Total
3729	ESS SUPPORT SERVICES, LLC		\$12,782.00	Vend Total
	P.O. # 205877 BASP payroll June Part 2		\$12,782.00	po Total
Total for batch =			\$12,782.00	

Handwritten signature
7.8.22

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

Starting date 7/7/2022 Ending date 7/7/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
139359	V 03/23/22	07/07/22	8657	CUNNINGHAM; ROBERT	LOST CHECK	(76.00)
140371	07/07/22		8657	CUNNINGHAM; ROBERT		76.00

Fund Totals

	11 GENERAL CURRENT EXPENSE	\$0.00
	Total for all checks listed	\$0.00

M. P. 2/21

Prepared and submitted by: _____ Date _____
Board Secretary
Date

Board Approved
7-13-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: #2 Department: Gym Date: 6/23/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	Metal Cabinets	n/a	20 yrs	Broken/rusted
1	Tall Filing Cabinet	n/a	20 yrs	Broken/rusted

Location of items for disposal: Out by shed

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JUN 23 2022
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 6/27/22
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.
Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

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JUN 27 2022
BUSINESS ADMINISTRATOR

Board Approved

7-13-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 2 Department: Phys Ed. Date: 6-22-22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
25	throw down bases	none	25	outdated/unsanitary
1	Pegboard	none	25	outdated/unsafe
2	pull up bar	none	25	outdated/unsafe
1	tug of war rope	none	25	frayed/broken
2	bags of nerf soccer balls	none	20	peeling/unsanitary
1	ceiling rope	none	25	old/out dated
1	bag of softballs	none	25	old/torn unsanitary
1	pvc basketball net	none	15	missing parts
1	balance board	none	20	missing part
2	volleyball blue bases	none	25	missing parts
2	volleyball poles	none	25	missing parts
1	sit and reach	none	25	missing parts
1	igloo cooler	none	25	broken lid

Location of items for disposal: APR Room

Action to be taken to be determined by the Board Secretary:

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

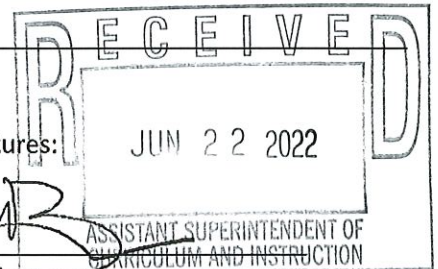
[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee



A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



Board Approved

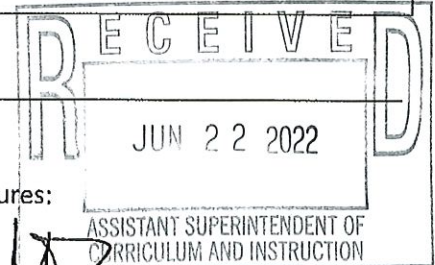
7-13-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #2 Department: Early Childhood Date: 6/16/2022


Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	2008 Edition ESI-R	1572121505	6 years	Updated version provided
3	Teaching Strategies Vol. 1	978-1-60617-369-5	7 years	Updated version provided
3	Teaching Strategies Vol. 2	978-1-60617-370-1	7 years	Updated version provided
3	Teaching Strategies Vol. 3	978-1-60617-371-8	7 years	Updated version provided
3	Teaching Strategies Vol. 4	978-1-60617-372-5	7 years	Updated version provided
3	Teaching Strategies Vol. 5	978-1-60617-373-2	7 years	Updated version provided
1	Teaching Guide Beg. Year	978-1-60617-382-4	7 years	Updated version provided
1	Teaching Guide Clothing Study	978-1-60617-385-5	7 years	Updated version provided
1	Teaching Guide Balls Study	978-1-60617-383-1	7 years	Updated version provided
1	Teaching Guide Reduce Reuse...	978-1-60617-368-2	7 years	Updated version provided
1	Teaching Guide Buildings Study	978-1-60617-384-8	7 years	Updated version provided
1	Teaching Guide Tree Study	978-1-60617-387-9	7 years	Updated version provided

Location of items for disposal: Room 1




Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

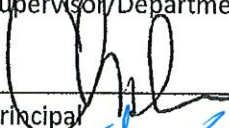


 Board Secretary

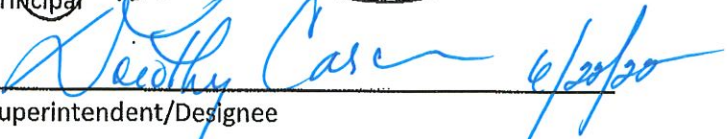
Signatures:



 Supervisor/Department Chair



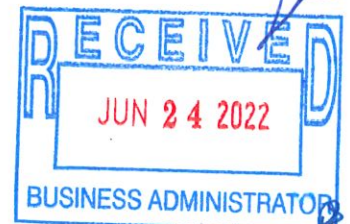
 Principal



 Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



Board Approved

7-13-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 2

Department: Music

Date: 6/7/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	pa speakers	N/A	20+	poor

Location of items for disposal: storage closet

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 JUN 22 2022
 Signatures:
 ASSISTANT SUPERINTENDENT OF
 CURRICULUM AND INSTRUCTION

Action to be taken to be determined by the Board Secretary:

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 6/22/22
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

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 JUN 24 2022
 BUSINESS ADMINISTRATOR
 [Signature]

Board Approved

7-13-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 2

Department: Speech

Date: 6/14/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	CELF:P-2 testing kit		18 years	outdated
1	TELD-3 testing kit		23 years	outdated
1	TOLD:P-4 testing kit		12 years	outdated
1	TOLD:I-4 testing kit		12 years	outdated

Location of items for disposal: Room E

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

[Signature]
Board Secretary

Signatures

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JUN 22 2022

ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Supervisor/Department Chair

Principal

Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

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JUN 24 2022

BUSINESS ADMINISTRATOR

Board Approved

7-13-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 4 Department: Technology Date: 4/13/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Optiplex 990	JW6CXQ1	11	CPU fan failure
1	Optiplex 960	C4CWHK1	13	CPU fan failure
1	Optiplex 960	J73HMN1	13	CPU fan failure
1	Optiplex 960	BYPXHK1	13	CPU fan failure
1	Optiplex 755	B2P5DH1	12	Doesn't work (SS 067)
1	Optiplex 755	J1PSDH1	12	Doesn't work (SS 065)
1	Inspiron 570	DVJMMS1	10	Doesn't work
1	Optiplex 980	D0Y3NM1	12	Doesn't work
1	Optiplex 990	JW2PXQ1	11	Doesn't work
1	Optiplex 980	CDS6KM1	12	Doesn't work
1	Optiplex 980	J74HMN1	12	Doesn't work
1	Optiplex 960	JQ6CCK1	13	Doesn't work

Location of items for disposal: Cafeteria closet

Action to be taken to be determined by the Board Secretary:

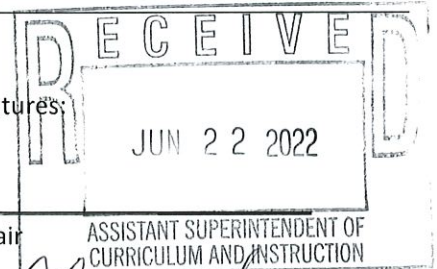
Deliver items to Building Supervisor to be destroyed. *Test*

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary *[Signature]*

Signatures:



Supervisor/Department Chair

Sheresa S. Clement

Principal

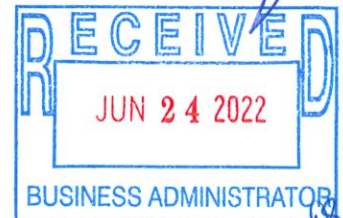
Stephy Carver

Superintendent/Designee

ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



Board Approved
7-13-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 4 Department: Technology Date: 4/13/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Canon iP6700D Printer	N/A	10	Doesn't work
1	HP Color Laserjet 2600n	CNHC75Q0LL	15	Doesn't work
1	HP Color Laserjet 3600n	CNWBC20740	15	Doesn't work
1	Dell Latitude E5510 Laptop	JL4V0N1	11	Doesn't work
1	Dell E2210c Monitor	MX-0P587R-70715	11	Doesn't work
1	Dell E2210f Monitor	CN-00KTBO-72872	11	Doesn't work
1	Dell E2210f Monitor	CN-0T776R-72872	11	Doesn't work
1	Dell IN1930c Monitor	CN-006N5Y-64180	10	Doesn't work
1	Dell E178FPv Monitor	CN-0G202H-73731	14	Doesn't work

Location of items for disposal: Mr Wyckoff's office

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JUN 22 2022
ASSISTANT SUPERINTENDENT OF
CURRICULUM AND INSTRUCTION

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

[Signature]
Board Secretary

Signatures:

Supervisor/Department Chair
Sheresa S. Clement

Principal
Deborah Casco
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

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JUN 24 2022
BUSINESS ADMINISTRATOR

Board Approved

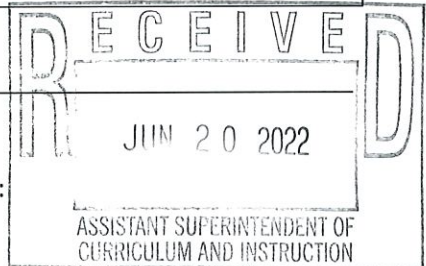
7-13-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 6 Department: Special Ed Date: 6/15/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	Red Gaming Rocker Chairs		>7 yrs	very worn
1	HP LaserJet P2035 Printer	VNB3D07197	>7 yrs	broken

Location of items for disposal: A114



Action to be taken to be determined by the Board Secretary:


- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

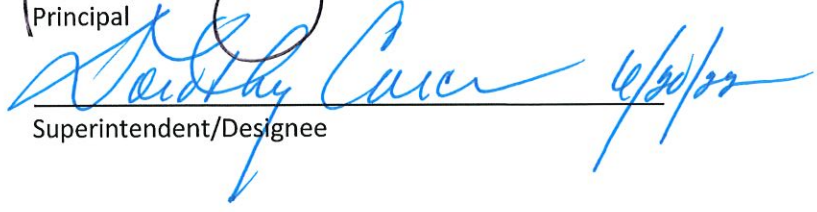


 Board Secretary

Signatures:

 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

 Supervisor/Department Chair


 Principal


 Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



Board Approved
7-13-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WMS Department: Science Date: 6/22/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	table with broken leg		+/- 12 yrs	broken
1	green table		+/-20 yrs	broken

Location of items for disposal: L109

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JUN 27 2022

ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

[Signature]

Supervisor/Department Chair

[Signature]

Principal

[Signature] 6/27/22

Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

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BUSINESS ADMINISTRATOR

Board Approved

7-13-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Middle School Department: Unified Arts Date: 6/16/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
76	Spotlight on Music (Teal	9780022967048	2011	Not In Use
74	Spotlight on Music (Black	9780022967055	2011	Not In Use
1	Silver Burdett Making Music (Gr 8	9780382365768	2008	Not In Use
1	Silver Burdett Making Music (Gr 7	9780382365751	2008	Not In Use
1	Silver Burdett Making Music Teachers Edition 7 th grade	9780382365973	2008	Not In Use

Location of items for disposal: E104

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

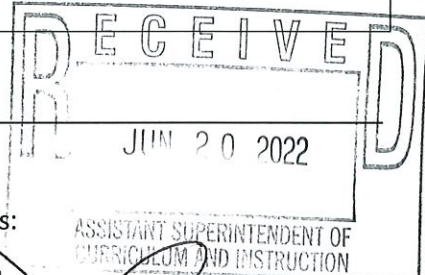
[Signature]
Board Secretary

Signatures: ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 6/20/22
Superintendent/Designee



A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



Board Approved

7-13-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WMS Department: Art Date: 6/29/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	red chair		+5 yrs	broken leg

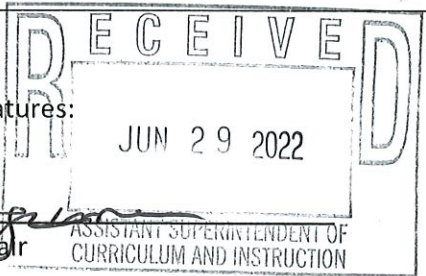
Location of items for disposal: M101

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

[Signature]
Board Secretary

Signatures:



[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] [Signature]
Superintendent/Designee

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Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

Board Approved
7-13-22

School: Winslow Township High School Department: Social Studies Date: 8.19.21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
171	Prentice Hall World History- ISBN 013372048-9, 2011 Edition	2009	10 years	Old, Fair/poor condition, Replaced
91	Holt McDougal World History ISBN 9780547491127, 2012 Edition	2010	9 years	Old, Fair/poor condition, Replaced
20	Holt McDougal World History ISBN 9780547491127 2015 Edition	2012	7 years	Old, Fair/poor condition, Replaced

Location of items for disposal: C109

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

 Supervisor/Department Chair

 Principal

 Superintendent/Designee

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8/20/21

AUG 20 2021

ASSISTANT SUPERINTENDENT OF
 CURRICULUM AND INSTRUCTION

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

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JUN 22 2022
BUSINESS ADMINISTRATOR

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AUG 24 2021
BUSINESS ADMINISTRATOR

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

Board Approved
7-13-22

School: Winslow HS Department: World Language Date: 9/9/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
210	Avancemos 1	4500252060	11 years	Worn / damaged
57	Avancemos 2	4500252060	8 years	Worn / damaged
91	Avancemos 2	4500362762	11 years	Worn / damaged
3	Avancemos 3	4500245922	11 years	Worn / damaged
75	Spanish for Mastery 1	0669313122	27 years	Outdated
3	Spanish for Mastery 2	0669313416	27 years	Outdated
42	Spanish for Mastery 3	0669313653	27 years	Outdated
45	Spanish is Fun	0201099897	24 years	Outdated
8	Spanish is Fun	020100	24 years	Outdated

Location of items for disposal: B105 (On top of Back filing cabinets)

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

 Board Secretary

Signatures:

RECEIVED

SEP 10 2021

ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

 Supervisor/Department Chair

 Principal

 Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

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JUN 22 2022

BUSINESS ADMINISTRATOR

RECEIVED

SEP 13 2021

BUSINESS ADMINISTRATOR

Board Approved

7-13-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Robin Savidge Department: Special Education Date: 06/10/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Merriam Webster Dictionary		29 years	very outdated
1	Houghton Mifflin Beginning Dictionary		43 years	very outdated
5	Scott Foresman Intermediate Dictionary		43 years	very outdated
4	Scott Foresman Intermediate Dictionary		29 years	very outdated

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JUN 21 2022
ASSISTANT SUPERINTENDENT OF
CURRICULUM AND INSTRUCTION

Location of items for disposal: Room H101

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:

Kimberly Taylor
Supervisor/Department Chair

K. Malle
Principal

Anthony Caven 6/21/22
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

RECEIVED
JUN 22 2022
BUSINESS ADMINISTRATOR