

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Tuesday, November 22, 2022
7:00 p.m.
Minutes

XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Ms. Martin, seconded by Ms. Moore, to close the meeting of the Executive Session of November 9, 2022 at 7:02 p.m.

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

XXII. ADJOURNMENT

A motion was made by Ms. Martin, seconded by Ms. Moore, to adjourn the meeting of November 9, 2022 at 7:04 p.m.

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

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

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. Focus on refining our communication methods to better market our school district

VI. AWARDS/PRESENTATIONS

1. Veteran’s Day Essay Contest Winners

Ms. Pitts recognized nine students who participated in the Veteran’s Day Essay Contest. First, second and third place winners were given a small token of appreciation for their thoughtfulness. The first-place winners in grades 7, 8, and 12 read their essays. Ms. Nwanguma presented awards to the 7th grade students who did not receive them at the November 11, 2022 ceremony.

2. Dr. H. Major Poteat-Student Assessment Summary

Dr. Poteat explained why Special Education Students and English Language Learners were exempt from taking the Standardized State Test. He gave a detailed presentation on Dynamic Learning Maps - an online alternate assessment for students with significant intellectual disabilities. Dr. Poteat also went over the results of the Dynamic Learning Maps 2021-2022 End of Year Report for grades 3 through 11.

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

A motion was made by Ms. Martin, seconded by Ms. Moore, to approve the minutes of the following meeting:

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

Regular Meeting Wednesday, November 9, 2022 Open Session

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

A motion was made by Ms. Martin, seconded by Ms. Moore, to approve the Executive Session minutes from the November 9, 2022 meeting:

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

IX. BOARD COMMITTEE REPORTS

Athletic Committee - None at this time.

Operations Committee – Ms. Dredden – The meeting was held today at 5:00 p.m. and the minutes will be read at the next Board Meeting on December 14, 2022.

Education Committee – Ms. Martin – Minutes to be supplied.

Marketing Committee – Mr. Blake – Minutes are attached and were reported during the meeting of November 9, 2022.

Policy Committee – Ms. Pitts – None at this time. There will be no Policy Committee meeting in December.

Citizens Advisory Committee – Ms. Martin – Minutes are attached. Ms. Pitts wanted to remind current members of the Citizens Advisory Committee that the year is coming to an end. Applications are available for anyone on the Board who has an interest in being on the Citizens Advisory Committee. All applications will need to be handed in by January 6, 2023. Ms. Pitts also asked that the next CAC meeting scheduled for December 1, 2022 be rescheduled. The Board Members were invited to attend the National Honor Society Induction Ceremony on December 1, 2022 at 6:30 p.m. The next CAC meeting is scheduled for December 8, 2022 at 7:00 p.m. at the Administration Building.

Ms. Janaya Sharpe, the student representative from the High School, made the following announcements:

- The High School completed their Thanksgiving Food Drive today and had a great outcome.
- The Annual Giving Tree, which is hosted by the High School Student Government and run by two school advisors, is giving back to the community to less fortunate families. Those who are interested in participating can choose an anonymous ornament that has the child's age, gender and clothing size. Gifts can range from a \$15.00 to a \$25.00 purchase but any contributed amount would be appreciated.

X. SUPERINTENDENT'S REPORT

A motion was made by Ms. Martin, seconded by Ms. Moore, to approve A. & B. as Recommended by the Superintendent.

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

1. First Reading of Board Policies & Regulations **None at this time.**
2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**

3. Security/Fire Drill

Approve the Security/Fire Drill Report, for the month of October 2022, as presented below:

<i>School</i>	<i>Date</i>	<i>Elapsed Time</i>	<i>Type of Drill</i>	<i>A.M./P.M.</i>
School #1	10/17/22	5 min. 26 sec.	Fire	11:00 AM
	10/27/22	5 min. 31 sec.	Shelter in Place	12:22 PM
School #2	10/17/22	4 min. 58 sec.	Fire	2:37 PM
	10/25/22	4 min. 2 sec.	Lockout Drill	2:28 PM
School #3	10/24/22	6 min.	Lockout Drill	1:36 PM
	10/28/22	7 min.	Fire	2:28 PM
School #4	10/14/22	6 min. 43 sec.	Bomb Threat	2:15 PM
	10/19/22	3 min. 58 sec.	Fire	12:57 PM
School #5	10/28/22	5 min. 10 sec.	Shelter in Place	2:50 PM
	10/14/22	5 min. 13 sec.	Fire	1:38 PM
School #6	10/27/22	4 min. 3 sec.	Fire	9:48 AM
	10/31/22	4 min.	Lock Out	12:50 PM
Winslow Twp. M.S.	10/17/22	9 min.	Fire	1:49 PM
	10/25/22	6 min.	Shelter in Place	9:21 AM
	10/26/22	29 min.	Lock Out	8:16 AM
Winslow Twp. H.S.	10/7/22	6 min.	Fire	8:42 AM
	10/24/22	11 min.	Bomb Threat	1:02 PM

4. Professional Development/Workshops & Conferences **Exhibit X A: 4**

Approve Professional Development/Workshops & Conferences as listed in the attached exhibit.

5. Field Trip(s) **Exhibit X A: 5**

Approve Field Trips as listed in the attached exhibit.

6. Tuition Students **Exhibit X A: 6**

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

7. Terminate Out-of-District Placement(s) **Exhibit X A:7**

Approve to Terminate Out-of-District Placements as listed in the attached exhibit.

8. Homeless Student(s) **None at this time**

9. Division of Child Protection & Permanency (DCP&P) **None at this time.**

10. Fundraiser(s) **Exhibit X A: 10**

Approve Fundraisers as listed below and in the attached exhibit:

School 1

- o Holiday Gift Shop, (12/12/22-12/16/22), H.S.A.

School 3

- Wendy's Dine Out Night, (12/8/22), P.T.O.
- Chick-Fil-A Mobile Spirit Night, (1/16/23), P.T.O.

School 6

- Ice Cream Social, (5/19/23), H.S.A.

Middle School

- Speed Raceway Tickets, (Nov.-Dec. 2022), H.S.A.
- Chick-Fil-A Dine Out, (11/21/22), H.S.A.
- Poinsettia Sale, (Nov-Dec. 2022), S.G.A.

High School

- Prom Booties/Footies, (5/5/23), Class of 2025
- Valentine's Day Rose with Candy Gram, (1/17/23-2/12/23), Class of 2025
- Holiday Candy Gram, (11/28/22-12/22/22), Class of 2025
- Snowball Dance, (2/3/23), Class of 2024
- Double Good Virtual Popcorn Fundraising, (11/30/22-12/4/22), Key Club

11. School 2 – Holiday Spirit Week

Approval requested for School 2 students and staff to participate in Holiday Spirit Week, from 12/19/22 – 12/23/22 during school hours.

12. School 3 – Eye Screening

Approval requested for School 3 students to participate in DHS Eye Screening Tests on the following dates from 9:30 AM – 12:30 PM, at no cost to the district:

- February 23, 2023
- February 27, 2023
- March 1, 2023.

13. Middle School – College and Career Day

Approval requested for Winslow Township Middle School to have the Association of Black Woman Lawyers (ABWL) to host a College and Career Day in January. The College and Career Day will include other members of ABWL who are not volunteers in the program (for example, judges, educators, etc.). The panel discussion will be no more than 2 hours. Each participant will receive a gift bag. The panel will discuss college options and experiences, financial aid, as well as vocational options.

14. Middle School – Vaping Presentation

Approval requested for Eagles Nest School Based Program to have the Hispanic Family Center of Southern New Jersey provide a pre-recorded virtual vaping presentation via. Zoom for 7th and 8th grade students on December 12, 2022. The workshop will focus on vaping/drug prevention and is provided free of charge.

15. High School – Paid Internship Opportunity

Approval requested for representatives from the Camden County Workforce Investment Board and Atlantic City Electric Company to present an information session on November 29, 2022 from 8:30-9:30 AM on their Spark Paid Internship Opportunity. The information session will be for students interested in a paid internship in the areas of IT, Engineering, Accounting, Electrical, and Construction Management. All interested students will register with Eagles Landing who is sponsoring the information session.

16. High School – Blood Drive

Approval requested for Winslow Township High School to host a Red Cross Blood Drive on Wednesday, December 7, 2022. Set up will begin at 10:00 AM and the Blood Drive will be from 11:30 AM – 3:00 PM. It will be held in the High School Auxiliary Gym.

17. High School – Etiquette Workshops

Approval requested for the South Jersey School of Etiquette to present (4) Etiquette Workshops for the Eagles Landing Girls Group. The interactive workshop presentations include an Etiquette Box for each participant, complete with the silverware needed to have a complete set up for formal dining. The cost per session is \$200 plus \$50 per Etiquette Box (10) for a total of \$1,300.00, to be paid out of account #20-291-200-300-000-00. Dates to be determined.

18. School Safety and Security Plan

Approve the submission of the School Safety and Security Plan Statement of Assurance.

19. Camden County Vocational/Technical School Tuition

Approve the tuition rate of \$3,534.00 per student, for attendance at the Camden County Vocational/Technical School for the 2022-2023 school year, to be funded through account #11-000-100-563-000-10.

20. Professional Development

Approve LeighAnn Harris and Beth Parks, from South Jersey Christian Academy, to attend Wilson Language Foundations Level 1 Virtual Training on November 20, 2022. Cost of the training will be \$299.00 per staff member. Total cost of \$598.00 to be paid out of the 2022-2023 ESSA Grant – Title II funds, account #20-273-200-500-000-75.

B. Principal's Update

- | | |
|---|-----------------------|
| 1. Harassment, Intimidation & Bullying Report (11/01/22-11/15/2022) | Exhibit X B: 1 |
| 2. Suspension Report | Exhibit X B: 2 |
| 3. Ethnicity Report | Exhibit X B: 3 |
| 4. School Highlights | Exhibit X B: 4 |

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

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Ms. Martin, seconded by Ms. Moore, to approve A. & B. 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**

a. Approve the Vendor Bill List in the amount of \$1,577,732.08 as per the attached exhibit.

b. Ratify the Manual Bill List in the amount of \$984,058.74 as per attached exhibit.

7. Payroll **None at this time.**

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

Approve the Disposal of School Property listed below:

Location	Department	Description
School 2	Music	(1) Piano (has 3 asset codes), 15 years, old, no use

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
School 5	Omega Track Club	December 13, 2022 to March 23, 2023	Tuesday and Thursday 6:00 p.m. – 8:00 p.m.	Gymnasium	\$25
Middle School/ High School	Township of Winslow	July 1, 2023	Saturday 6:00 p.m. to 9:30 p.m.	Fields	-0-

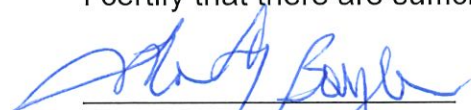
10. Approve Change Order #1 – 2022 Site Improvements to the Middle School Parking Lot, Administration Office Lot and the High School Tennis Courts

Approve change order #1, in the credit amount of \$22,900.35, with American Asphalt Company, Inc., for increases and decreases in original contract quantities as follows:

Original Contract Amount:	\$1,057,479.60
Net change by previously authorized Change orders:	-0-
Change order No. 1	<u>(22,900.35)</u>
New Contract Sum	<u>\$1,034,579.25</u>
Percent of Change:	(2.16%)
Total Payments to Date:	\$ 984,487.67

The credit is to be refunded to 30-000-400-450, and further acknowledge the following statement:

I certify that there are sufficient funds available to approve the changes listed.


 Tyra McCoy-Boyle

11. Quote 2023-06 – Right to Know Survey

Quotes were received on November 17, 2022 for Quote 2023-06 – Right to Know Survey. Epic Environmental Services, LLC., the sole responding vendor, submitted a response in the amount of \$3,390.00. Approve to award quote 2023-06 to Epic Environmental Services for a one-year term with the option of two (2) one (1) year renewals subject to appropriations. Services are to be charged to 11-000-262-420.

12. Quote 2023-07 – AHERA Compliance Reporting

Quotes were received on November 17, 2022 for Quote 2023-07 – AHERA Compliance Reporting. Epic Environmental Services LLC., the sole responding vendor, submitted a response in the amount of \$3,780.00. Approve to award Epic Environmental Services, LLC., a one-year contract in the amount of \$3,780.00 to perform AHERA Compliance Reporting with the option of two (2) one (1) year renewals subject to appropriations. Services are to be charged to 11-000-262-420.

13. RFP 2023-09 – Professional Development Workshops for Reading and Writing

- a. Requests for Proposals (RFP) were received and read in the Board Office on November 3, 2022 for RFP 2023-09 – Professional Development Workshops for Reading and Writing. The following vendors responded:

Name of Vendor	Total Cost
Inspired Instruction	\$32,000.00
Camden County College	18,720.00
Literacy Strategies Consulting, LLC.	48,100.00

- b. Approve the award for Professional Development Workshops for Reading and Writing for the 2022-2023 school year to Camden County College in the amount of \$18,720.00. Services are to be charged to ARP-ESSER III account #20-487-200-300.

14. RFP 2023-10 – Professional Development Workshops for Preschool Curriculum

- a. Requests for Proposals (RFP) were received and read in the Board Office on November 3, 2022 for RFP 2023-10 – Professional Development Workshops for Preschool Curriculum. The following vendor responded:

Name of Vendor	Total Cost
Teaching Strategies, LLC.	\$3,495.00 (per 6-hour day for up to 30 participants)

- b. Approve the award for Professional Development Workshops for Preschool Curriculum for the 2022-2023 school year in the amount of \$3,495.00 to Teaching Strategies, LLC. Services are to be charged to Title II Grant account #20-273-200-300.

15. Approval to Apply and Accept - Fiscal Year 2023 School Based Youth Grant

Approve to apply and accept additional funds of \$16,563.00 for the 2022-2023 School Based Youth Grant One Time Funding allocations as follows:

- High School - \$9,939.00
- Middle School - \$6,624.00

16. New Jersey School Boards Association – Professional Development/Board Members

WHEREAS, The Winslow Township Board of Education is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of board members' duties; and,

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of the listed job title's current responsibilities and the board's professional development plan; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs require school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and,

WHEREAS, The Board of Education has determined that the school district travel expenditures to NJSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and,

WHEREAS, The Board of Education finds that a mileage reimbursement rate equal to that of the federal Internal Revenue Service mileage reimbursement rate of \$.47 per mile is a reasonable rate; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs are in compliance with the district policy on travel; therefore be it

RESOLVED, That the Board of Education hereby approves the attendance of the listed number of school board members and district employees at the listed NJSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; and, be it further

RESOLVED, That the Winslow Township Board of Education authorizes in advance, as required by statute, attendance at ***the following NJSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
John Shaw	Legislative Committee Hybrid Meeting	December 10, 2022	NC
John Shaw	Gloucester /Camden County Meeting	December 15, 2022	NC

17. Amendments to the 2022-2023 IDEA Basic and Preschool Grant

Approve to amend the 2022-2023 IDEA Basic and Preschool Grants by budgeting the 2021-2022 carryover as follows:

	Original Award	Carryover	Revised Amount
Basic	\$1,293,240	\$164,082	\$1,457,322
Nonpublic Basic	12,693	3,040	15,733
Preschool	69,696	0	69,696
Basic-Chesilhurst	33,214	0	33,214
Preschool -Chesilhurst	2,182	0	2,182

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

XII. PERSONNEL

A motion was made by Ms. Martin, seconded by Ms. Moore, to approve A as recommended by the Superintendent.

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

1. 2022/2023 New Hires

Approve to rescind the following New Hire for the 2022/2023 school year:

	Name	Location	Position	Salary	Effective
A	Picart-Wheeler, Xenia	High School	Special Education Teacher	\$84,795.00 (pro-rated) MA+15, Step 12	1/1/2023

2. Retirement

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

	Name	Location	Position	Effective
A	Molinowski, Daniel	Transportation	Bus Driver	3/1/2023

3. Resignations

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

	Name	Location	Position	Effective
A	Gordon, Luthina	High School	Secretary- Athletic Office	11/23/2022
B	Myers, Bryane	High School	Security Guard	11/30/2022
C	Rohm, Kayla	School No. 5	Grade Four Teacher	01/15/2023

4. 2022/2023 Home Instruction- Related Services Providers

Approve the following Home Instruction- Related Services Providers for the 2022/2023 school year, on an as needed basis, at a rate of \$43.73 per hour:

	Name	Service Area
A	Mann-Burgess, Beverly	Speech Language Specialist
B	McNair, Chevelle	Occupational Therapist
C	Panarello, Santina	School Psychologist

*Hourly rate adjustment pending ratification of the WTEA contract

5. Title I - ESSA Grant for Fiscal Year 2022/2023

Approve the following employee to be charged to the Title I- ESSA Grant for fiscal year 2022/2023:

Name	Job Title	% of Salary	Total Salary	Amount to be Charged	Account Line
Giessuebel, Christine	Reading Dev. – Sch. 1	100%	\$60,940.00	\$60,940.00	20-232-100-100-000-01

6. NJSBYS Grant- One-Time Bonus for Fiscal Year 2022/2023

Approve the use of one-time additional funds in the amount of \$9,500.00, provided by DCF, to serve as a one-time bonus for the following NJSBYS Grant staff:

Name	Position	One-time Bonus
Belton, William	Youth Development Specialist	\$1,500.00
Brooks, Darchelle	Program Director	\$2,000.00
Carillo, Priscilla	Program Coordinator	\$1,500.00
Harmon, Rhshima	Mental Health Provider	\$1,500.00
Perez-Hernandez, Jessica	Mental Health Provider	\$1,500.00
Shaw, Alyssa	Secretary	\$1,500.00

7. Sixth Period Teacher Assignments

Approve the following High School Sixth Period Teacher Assignments, effective December 1, 2022:

	Name	Position	Pro-rated Stipend
A	Abrams, Janice	Special Education	\$8,489.00
B	Easterling, Lisa	Special Education	\$8,489.00
C	Lavery, James	Special Education	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

8. Seventh Period Teacher Assignments

Approve the following High School Seventh Period Teacher Assignments, effective December 1, 2022:

	Name	Position	Pro-rated Stipend
A	Coley, Patricia	Special Education	\$8,489.00
B	Voss, Mark	Special Education	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

9. Terminations

Approve to terminate the following employee:

Name	Effective
R.H.	11/30/2022

10. 2022/2023 Volunteer

Approve the following 2022/2023 High School Volunteer:

	Name	Activity/Sport
A	Nash, Jordan	Winter Strength Training Coach
B	Pino, John	Winter Boys' Track Coach

11. Professional Development

Approve Dion M. Davis, Human Resources Director, to attend the NJASBO workshop "Pension Update" on December 14, 2022 from 9:00 am to 12:00 pm. The workshop will be held in person in Mt. Laurel, NJ and the total cost to the District is \$175.

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

XIII. ADDENDUM

I. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Ms. Martin, seconded by Ms. Moore, to approve A as recommended by the Business Administrator/Board Secretary.

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

1. Renewal – Computer Maintenance Management System (CMMS)

Approve the renewal of the Computer Maintenance Management System (CMMS), MySchoolDude and Maintenance Essentials, to Brightly Software Inc., an approved Educational Services Commission of New Jersey (ESCNJ) vendor. ESCNJ Bid # AEPA20-D. The cost of services, which will not exceed \$8,593.25, will be effective through September 30, 2023 and are to be charged to 11-000-262-610.

2. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School	Winslow Elite Track and Field	November 29, 2022 to February 28, 2023	Tuesday, Wednesday, Thursday 6:30 p.m. – 8:00 p.m.	Hallway J	\$25

3. Bid 2023-03 – Student Transportation Services To and From

a. Approve the record of Bid 2023-03 – Student Transportation Services To and From, received and opened in public on Friday, November 18, 2022:

Name of Vendors	Total Bid
James Transportation, LLC.	\$868.00 per diem

b. Approve the award of Bid 2023-03 – Student Transportation Services To and From, to James Transportation, LLC. in the amount of \$868.00 per diem for Routes #D-AHS and D-D14. Services are to be charged to account #11-000-270-511, and further acknowledge the following statement:

I certify that there are sufficient funds available to cover the services listed in this award.


 Tyra McCoy-Boyle

4. New Jersey School Boards Association – Professional Development/Board Members

WHEREAS, The Winslow Township Board of Education is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NSBA and set forth below are directly related to and within the scope of board members' duties; and,

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NSBA and set forth below are directly related to and within the scope of the listed job title's current responsibilities and the board's professional development plan; and,

WHEREAS, The Board of Education has determined that participation in the NSBA training and informational programs require school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and,

WHEREAS, The Board of Education has determined that the school district travel expenditures to NSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and,

WHEREAS, The Board of Education finds that a mileage reimbursement rate equal to that of the federal Internal Revenue Service mileage reimbursement rate of \$.47 per mile is a reasonable rate; and,

WHEREAS, The Board of Education has determined that participation in the NSBA training and informational programs are in compliance with the district policy on travel; therefore be it

RESOLVED, That the Board of Education hereby approves the attendance of the listed number of school board members and district employees at the listed NSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; and, be it further

RESOLVED, That the Winslow Township Board of Education authorizes in advance, as required by statute, attendance at ***the following NSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Julie Peterson	Southern Region's NJSBA 3Rs: Roles, Responsibilities and Resources	December 1, 2022	NC
Lorraine Dredden Julie Peterson	Camden/Gloucester Hybrid SBA Meeting	December 15, 2022	NC

5. Purchases – State Contract Vendor

Approve the following purchase, in the following amount from the following approved State Contract Vendor:

Items charged to 11-000-262-610

W.W Grainger Inc. – State Contract #19-Fleet-00566		
Maintenance Supplies	General Supplies	\$5,666.18

6. Purchase – HCESC Contract Vendor

Approve the following purchase, in the following amount from the following approved HCESC Contract vendor:

Items charged to 11-000-262-610

<u>McCloskey Mechanical Contractors, Inc. - HCESC–SER-21A</u>		
Motor Rebuild Proposal	Maint/Oper	\$4,936.07

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

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

1. The Winslow Board of Education responded to the following OPRA Request between November 4, 2022 and November 17, 2022:

Received	Requested by	Document Requested	Approved	Denied
1	Christopher Cattoni, NewJersey@openthebooks.com	An electronic copy of all payment transactions for fiscal year 2021-2022.	✓	

XV. OLD BUSINESS

None at this time.

XVI. NEW BUSINESS

None at this time.

XVII. INFORMATIONAL ITEMS

Dr. Poteat addressed the following informational items:

- The emergency evacuation from the November 9, 2022 Board Meeting was due to the annual sprinkler inspection which took place on November 8, 2022. It entailed valves being shut off at certain schools. Air pockets and excess water pressure running through the pipes triggered the false alarm once the system was turned back on.
- Last week we conducted a live stream test at the Board Office. Dr. Poteat discussed the pros and cons from the live stream test.
- Dr. Poteat discussed the building capacity sheet that was placed in the Board Members folders. There had been discussions about whether or not the schools are at capacity. We can still accommodate an additional 1,000 students in the district depending on the location and grade level. Ms. Moore asked about enrollment vs. capacity in some of the schools. Dr. Poteat responded that we have more students in some buildings that are at capacity but they are not in any violation.
- The following four students have been accepted into the 2023 South Jersey Senior High Chorus: Keziah Awa, Gianna Cavallero, Cassie Feliciano, and Shilo Garnett. Those individuals will be participating in a 180-voice ensemble in February 2023. On behalf of the Administration, he would like to congratulate the students and Mr. Doheny on a job well done and we are Winslow proud.

XVIII. PUBLIC COMMENTS (Time Limited)

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.

A motion was made by Ms. Martin, seconded by Ms. Moore, to open the meeting for Public Comments at 8:08p.m.

Voice Vote: All in favor

No public participation.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Martin, seconded by Ms. Moore, to close the meeting for Public Comments at 8:09 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

None at this time.

XXI. ADJOURNMENT

A motion was made by Ms. Martin, seconded by Ms. Moore, to adjourn the meeting at 8:10 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

WINSLOW TOWNSHIP SCHOOL DISTRICT
CITIZENS ADVISORY COMMITTEE
MEETING MINUTES – NOVEMBER 15, 2022

The Citizens Advisory Committee met on Tuesday, November 15, 2022, at 7 pm at the district's administration building. Committee members present were Christy Renzulli and Marcy Tomasello. Absent were Carolynne Carter, Tish Pommitz, Joe Thomas, Carla Ortiz, Rosie Hoffman, Jennifer LaBar Maas, Michelle Kaighn, and Cindy Skurnik. Board Liaison Rita Martin was absent.

OLD BUSINESS

A review of items discussed over the last few months was held. It was decided to list outstanding questions that were still pending and send them directly to Rita Martin, Mrs. Pitts, and Dr. Poteat for updates on their status for our December meeting if possible. Christy will prepare a list and do this.

A short discussion on a district clothing swap was held. We need someone to do the paperwork and looking at a February or March date, as well as a location.

Christy and Marcy suggested that we form a subcommittee which will include Rosie to develop a recommendation to the Board on the Reading Assist initiative she had brought up to the group at one of the last meetings.

Marcy and Christy also suggested that the group discuss further a recommendation to the Board to develop a plan to enhance our website that will promote upcoming events by our students.

NEW BUSINESS

We would like to thank Dr. Poteat and Mrs. Pitts for their presentation to the public on safety protocols. It was well executed and well done.

ADJOURNMENT

The meeting was adjourned at 8:05 pm.

Prepared by:

Marcy Tomasello

NOTE: Prior to the meeting beginning, Mrs. Pitts gave Christy and Marcy applications for CAC members to complete if they would like to serve on the committee again next year. She told them that this was only a formality because she would like them to serve for another term. Christy will give the forms to members during our December meeting.

2022-2023 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES
November 22, 2022

EXHIBIT NO. XA:4

SCHOOL	STAFF	POSITION	DATE OF ACTIVITY	WORKSHOP	COST	ACCT # CHARGED
6	Mia Gould	Counselor	12/8/22	The Role of the School Climate Committee	n/c	n/a
BOE	Sheresa Clement	Director of Curriculum and Instruction	12/12/22	2022-2023 Regional Preschool Administrator Meeting-South, Session #2	n/c	n/a
MS	Rachel Kimbrough	Counselor	12/13/22	Middle/High School Conflict Resolution	n/c	n/a
MS	Portia Kiett	Teacher	1/10/23	Connecting Climate Change to Curriculum	n/c	n/a
MS	Michael Wepler	Teacher	1/10/23	Connecting Climate Change to Curriculum	n/c	n/a
MS	Carol Donohue	Teacher	3/15/23	2023 Annual NJAMLE Conference	\$125.00	11-000-223-580-160-07
MS	Maria Parzanese	Teacher	3/15/23	2023 Annual NJAMLE Conference	\$125.00	11-000-223-580-160-07
2/4	Debra Perez	Teacher	3/17/23	NJAGC Conference 2023	\$209.00	20-273-200-500-000-00
5	Heather Darcangelo	Teacher	3/17/23	NJAGC Conference 2023	\$209.00	20-273-200-500-000-00
6	Michelle Shipley	Teacher	3/17/23	NJAGC Conference 2023	\$209.00	20-273-200-500-000-00
1/3	Mary Kate Cipriani	Teacher	3/17/23	NJAGC Conference 2023	\$209.00	20-273-200-500-000-00

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Tuesday, November 22, 2022

EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	WTHS 11/22/22	AMC Theater Marlton, NJ (AACC students to view Wakanda Forever)	Ms. Bracy 2 Chaperones	1	30	Depart: 2:30 p.m. Return: 7:00 p.m.
2	WTHS 12/02/22	Winslow Township Municipal Building Winslow Twp., NJ (Jazz Band/Orchestra to participate in Tree Lighting Ceremony)	Mr. Jarvela 2 Chaperones	2 + Equip. Bus	20	Depart: 5:00 p.m. Return: 8:00 p.m.
3	WTHS 12/03/22 (Saturday)	Lenape High School Medford, NJ (South Jersey Chorus student rehearsal) Snow Date: December 10, 2022	Mr. Doheny	1 mini	5	Depart: 12:30 p.m. Return: 5:30 p.m.
4	WTHS 01/07/23 (Saturday)	Lenape High School Medford, NJ (South Jersey Chorus student rehearsal) Snow Date: January 14, 2023	Mr. Doheny	1 mini	5	Depart: 12:30 p.m. Return: 5:30 p.m.
5	WTHS 01/12/23	Rowan University Glassboro, NJ (South Jersey Chorus student rehearsal) Snow Date: January 14, 2023	Mr. Doheny	1 mini	5	Depart: 8:00 a.m. Return: 1:30 p.m.
6	WTHS 01/20/23	Lenape High School Medford, NJ (South Jersey Chorus student rehearsal)	Mr. Doheny	1 mini	5	Depart: 4:30 p.m. Return: 9:30 p.m.
7	WTHS 01/27/23	Washington Township High School Sewell, NJ (South Jersey Chorus student rehearsal)	Mr. Doheny	1 mini	5	Depart: 4:30 p.m. Return: 9:30 p.m.
8	WTMS 01/11/23	The College of NJ Trenton, NJ (Student Government students to participate in conference)	Ms. Donohue Ms. Kiett	1	30	Depart: 8:00 a.m. Return: 3:45 p.m.
9	#1 01/24/23	Adventure Aquarium Camden, NJ (Kindergarten students to learn about habitat and sea animal classification)	Ms. Garcia 32 Chaperones	2 + 1 mini	84	Depart: 9:30 a.m. Return: TBD

2022-2023 Termination of OOD Students

November 22, 2022

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	2937	Archway School	11/4/22	\$84,837.60	Moved out of District
B	3008	GCSSSD-Bankbridge	11/7/22	\$49,680.00	Change in Placement
C	2948	Archway School	10/28/22	\$65,552.48	Moved out of State

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: One

Club/Organization: School One H.S.A.

Person Submitting Request: Mrs. Angela Green

Date(s) of Fundraiser: December 12-16, 2022 Time of Activity: During School Hours

Fundraising Activity: Students shop for holiday gifts, to give to family members.

Location of Activity: Library

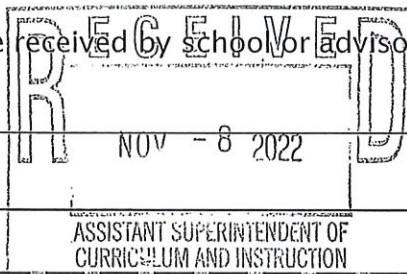
Cost Per Item/Person: \$1.00 - \$20.00 Sale Price: _____ Anticipated Profit: to be determined

Intended Use of Raised Funds: Money to go towards student activities and field day.

Vendor Description (If Appropriate): Polar Pals Holiday Shoppe - Holiday items for students to purchase for family members.

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: 11/7/22
Superintendent/Designee: Woodhy Carr Date: 11/9/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #3

Club/Organization: PTO

Person Submitting Request: Jennifer Farrands, School 3 PTO Co-President

Date(s) of Fundraiser: Thursday Dec 8, 2022 Time of Activity: 4pm-7pm

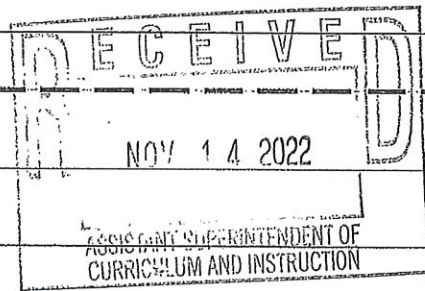
Fundraising Activity: Wendys Dine Out Night

Location of Activity: Wendys Sicklerville-

Cost Per Item/Person: _____ Sale Price: _____ Anticipated Profit: 15% of sales

Intended Use of Raised Funds: To reinvest in the students of School 3

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: *Annika Gilbert Floyd* Date: 11-14-22
 Superintendent/Designee: *Toddy Carca* Date: 11/14/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #3

Club/Organization: PTO

Person Submitting Request: Jennifer Farrands, School 3 PTO Co-President

Date(s) of Fundraiser: Monday January 16, 2023 Time of Activity: 5pm- 7pm

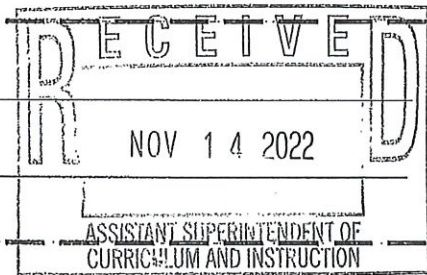
Fundraising Activity: Chick- Fil-A Mobile Spirit Night

Location of Activity: Chick-Fil-A Sicklerville

Cost Per Item/Person: _____ Sale Price: _____ Anticipated Profit: 15% of mobile orders

Intended Use of Raised Funds: To reinvest in the students of School 3

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: *Jamika Muller* Date: 11-14-22
 Superintendent/Designee: *Deborah Carson* Date: 11/14/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 6

Club/Organization: School 6 HSA

Person Submitting Request: Kathy Romeo

Date(s) of Fundraiser: 5/19/2023 Time of Activity: 6pm - 9pm

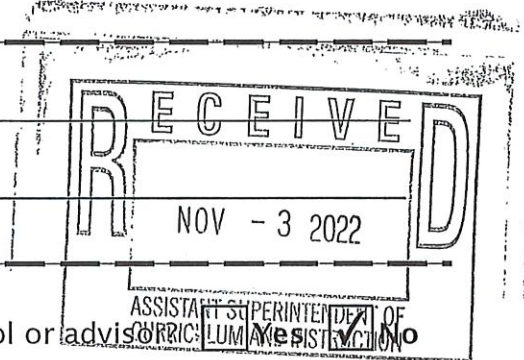
Fundraising Activity: Ice Cream Social

Location of Activity: School 6

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$3,000

Intended Use of Raised Funds: Funds will be used for end of year field trip busses and activities.

Vendor Description (If Appropriate): n/a



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

If Yes, please explain: _____

APPROVED BY: Administrator [Signature] Date: 11/2/22
Superintendent/Designee: [Signature] Date: 11/3/22

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: Home & School Association

Person Submitting Request: Abby Murphy

Date(s) of Fundraiser: 11/27 Time of Activity: 4 weeks

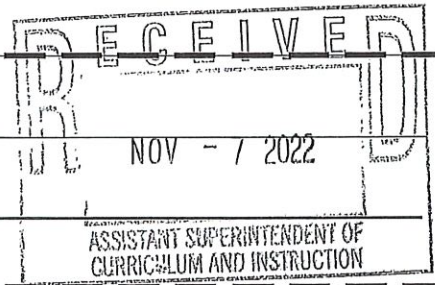
Fundraising Activity: Speed Raceway Tickets

Location of Activity: Speed Raceway

Cost Per Item/Person: \$22.00 Sale Price: _____ Anticipated Profit: unsure

Intended Use of Raised Funds: HSA dances, school 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: 11/3/22

Superintendent/Designee: [Signature] Date: 11/7/22

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: Home & School Association

Person Submitting Request: Abby Murphy

Date(s) of Fundraiser: 11/21 Time of Activity: 6-8:30

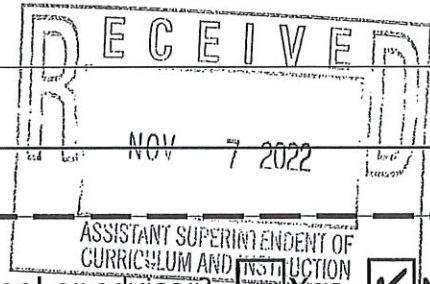
Fundraising Activity: Chick-Fil-A

Location of Activity: Chick-Fil-A

Cost Per Item/Person: vaires Sale Price: vaires Anticipated Profit: \$300

Intended Use of Raised Funds: HSA dances, school 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: 11/3/22

Superintendent/Designee: [Signature] Date: 11/7/22

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: Maria Parzanese

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

Fundraising Activity: Poinsettia Sale

Location of Activity: WTMS

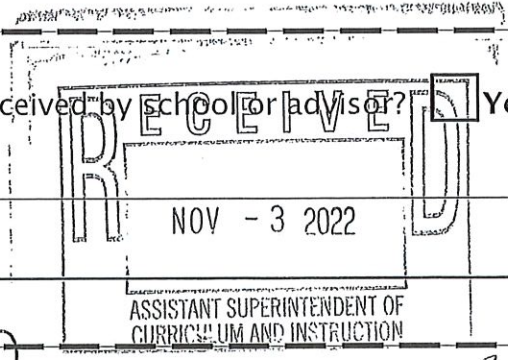
Cost Per Item/Person: \$6.00 Sale Price: \$12.00 Anticipated Profit: \$200.00

Intended Use of Raised Funds: Defray Cost of Student activities

Vendor Description (If Appropriate): Mr. Green Jeans Farm Market

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: 11/3/22

Superintendent/Designee: [Signature] Date: 11/3/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Class of 2025

Person Submitting Request: LySandra Bracy *LB*

Date(s) of Fundraiser: 05/05/23 Time of Activity: 7pm-9pm

Fundraising Activity: Prom Booties/Footies

Location of Activity: Lucien's Manor

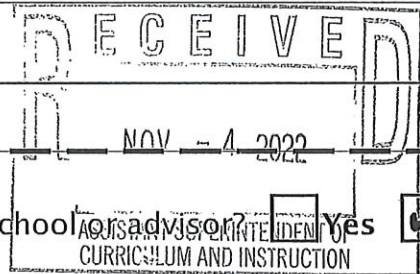
Cost Per Item/Person: 2.00 Sale Price: 3.00-5.00 Anticipated Profit: 300.00

Intended Use of Raised Funds: Funds will be used to fund prom and scholarships for Class of 25.

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: *Dr. Tracy L. Goff K.W.* Date: 11/1/2022

Superintendent/Designee: *Norothy Cascar* Date: 11/7/22



WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

Club/Organization: Class of 2025

Person Submitting Request: LySandra Bracy *SB*

Date(s) of Fundraiser: 01/17/23-02/12/23 Time of Activity: 7am-2pm

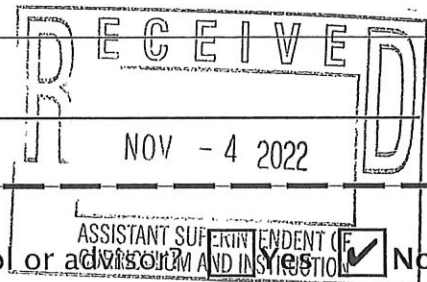
Fundraising Activity: Valentine's Day Rose with candy gram

Location of Activity: M108

Cost Per Item/Person: 1.00 Sale Price: 2.00 Anticipated Profit: 400.00

Intended Use of Raised Funds: Proceeds will go towards Prom 2024.

Vendor Description (If Appropriate): _____



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

If Yes, please explain: _____

APPROVED BY: Administrator: *Anthony P. Bognk* Date: 11/1/2022

Superintendent/Designee: *Christy Carca* Date: 11/7/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Class of 2025

Person Submitting Request: LySandra Bracy 

Date(s) of Fundraiser: 11/28/22-12/22/22 Time of Activity: 7am-2pm

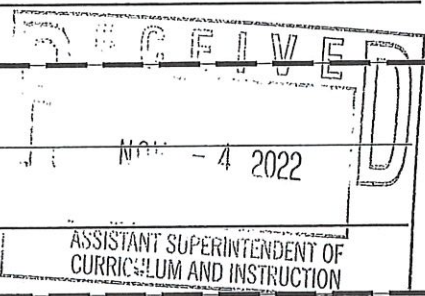
Fundraising Activity: Holiday Candy Gram

Location of Activity: M108

Cost Per Item/Person: .50 Sale Price: 1.00 Anticipated Profit: 200.00


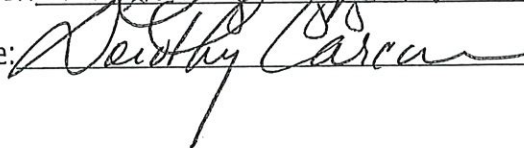
Intended Use of Raised Funds: Funds will be used towards prom 2024

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:  Date: 11/1/2022
Superintendent/Designee:  Date: 11/7/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Class of 2024

Person Submitting Request: Jessica Sapp and Erica Mullin

Date(s) of Fundraiser: Feb 3, 2023 Time of Activity: 7-10pm

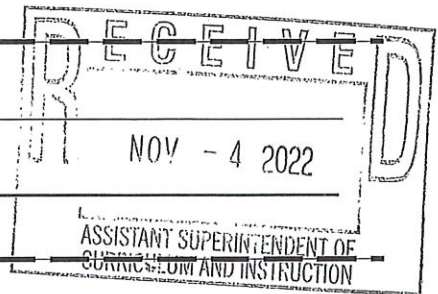
Fundraising Activity: Snowball Dance

Location of Activity: Gymnasium

Cost Per Item/Person: \$10 Sale Price: \$10 Anticipated Profit: \$1000

Intended Use of Raised Funds: all funds will be deposited into the student account
for prom and future activities for the class

Vendor Description (If Appropriate): DJ for the event



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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mullin Date: 11.3.22
Superintendent/Designee: Norothy Casca Date: 11/7/22



The junior class would like to host a "Snow Ball" Dance on February 3, 2022 from 7-10pm. The dance would run similarly to Homecoming but be winter themed. We would like to have it in the gym and the cost would be \$10 a person. Only students in good standing (No fines, suspensions, etc) would be able to attend

The junior class would like to host in order to raise money for the class of 2024. The funds raised from the dance would be deposited into the student account for the prom and future activities. The dance was requested by the SGA officers and the general student body. The student body feels that this would promote community and an activity for those students in good standing to look forward to, at the end of marking period two.

We would need a DJ and minimal decorations to be paid for from the junior account.

Junior class advisors

Erica Mullin and Jessica Sapp

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Key Club

Person Submitting Request: Chantel Smith

Date(s) of Fundraiser: 11/30/2022- 12/4/2022 Time of Activity: online

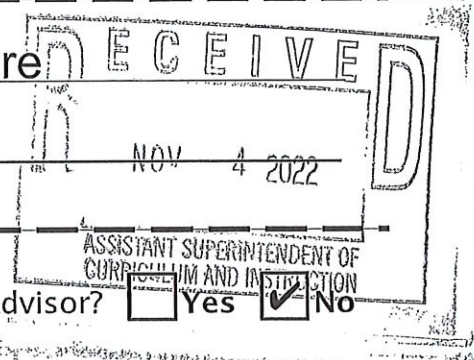
Fundraising Activity: Double Good Virtual Popcorn Fundraising

Location of Activity: online

Cost Per Item/Person: see brochure Sale Price: see brochure Anticipated Profit: \$250.00

Intended Use of Raised Funds: Key Club Senior Scholarship

Vendor Description (If Appropriate): See attached brochure



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

If Yes, please explain: _____

APPROVED BY: Administrator: *K. Melh* Date: 11.3.22

Superintendent/Designee: *Anthony Carca* Date: 11/7/22



Dear Board of Education,

Please see the attached brochure and allow WTHS Key Club to host the online fundraiser we have scheduled below. We can change the date and time if needed but it only runs for 4 days total. The money raised will be used for our senior scholarship at the end of this school year.

Thank you,

Chantel Smith & Key Club Members

Your potential fundraising Event has been scheduled:

The fundraising Event WTHS Key Club will begin on Wednesday Nov. 30 @ 12:01 PM EST. Forward this email to your participants so they can get started.

Event Name

WTHS Key Club

Event Code

CPRAFW

Event Start

Wednesday Nov. 30 @ 12:01 PM EST

Event End

Sunday Dec. 4 @ 12:01 PM EST

100% Online

No need to ring doorbells or collect money. Purchases are made online from each participant's Pop-Up Store. Double Good popcorn is handcrafted in small batches and ships direct to your supporters, anywhere in the USA. **Your supporters can expect their Double Good popcorn to arrive within 2-3 weeks from the time they place their order.**

50% Profit

No fees. No minimums. You earn 50% of what you sell.

Double Good

We don't pop a kernel until an order is placed. Each of our unique ultra-premium flavors is handcrafted in small batches and made to order so that you always receive the freshest popcorn with the perfect crunch.

"Of all the popcorn we tried, Double Good's In Queso Fire was a near-unanimous favorite."

— Food & Wine

"Delicious popcorn...too good!"

— Rachael Ray

"Your popcorn is AAA+. From an expert."

— Warren Buffet

"The most awesome snack we've ever tried."

— The Chicago Tribune

Featured On:



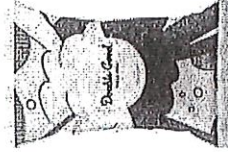
Butter Believe It!

Ready for an episode of salted, creamy crunch?



Caramel-Diem

Dripping in brown sugar, caramel and snuggles.



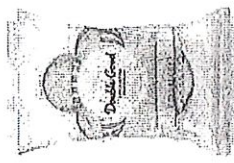
Holla-Peño

A blaze of spicy perfection with a kick that won't quit.



In Queso Fire

This creamy cheddar, garlic, onion and jalapeño recipe is built for the bold.



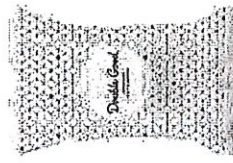
Little Kettle That Could

Lightly sweet, a little salty, perfectly crisp.



My Main Cheese

Drenched in a gooey, velvety blanket of cheesy goodness.



Sergeant Salt & Pepper

Cracked black pepper and sea salt atop crunchy kernels.



White Cheddar Go Getter

Zesty, creamy white cheddar with clouds of hot-popped corn.



3-Bag Set

A combination of the following flavors: Butter Believe It!, Caramel-Diem, and White Cheddar Go Getter.



6-Bag Set

A combination of the following flavors: Butter Believe It!, Caramel-Diem, In Queso Fire, Little Kettle that Could, My Main Cheese, and White Cheddar Go Getter.



Winslow Township School District
Harassment, Intimidation & Bullying -- Board of Education Summary

HIB Incident Count by School

11/01/2022 through 11/15/2022

School	Not Investigated	Confirmed HIB	Non-HIB	Total
District Office	0	0	0	0
School #1	0	1	0	1
School #2	0	0	0	0
School #3	0	0	0	0
School #4	0	0	0	0
School #5	0	0	0	0
School #6	0	0	0	0
Winslow Township Middle School	0	0	6	6
Winslow Township High School	0	2	3	5

NOTE - Schools with no incidents will be excluded from the school based summary below.

OUT OF SCHOOL SUSPENSIONS

Month of Suspensions:	October 2022
Date of Board Report:	November 22, 2022

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	#1			
			NONE	
	#2			
			NONE	
	#3			
			NONE	
	#4			
10/27/22		B	Disruptive Behavior	1
10/27/22		B	Disruptive Behavior	1
10/26/22		B	Disruptive Behavior	1
10/26/22		B	Disruptive Behavior	1
	#5			
10/27/2022	04	OSS	Unsafe conduct. Pushing, tripping, etc	1
10/27/2022	05	OSS	Fighting	4
10/27/2022	05	OSS	Fighting	4
10/27/2022	06	OSS	Bus Disturbance	4
10/27/2022	06	OSS	Fighting	4
10/26/2022	05	OSS	Destruction of school or personal property	2
10/26/2022	05	OSS	Destruction of school or personal property	2
10/26/2022	05	OSS	Physical assault	2
10/26/2022	05	OSS	Physical assault	4
10/25/2022	05	OSS	Destruction of school or personal property	2
10/25/2022	05	OSS	Fighting	5
10/25/2022	05	OSS	Fighting	4
10/24/2022	06	OSS	Bomb and terroristic threats. False alarms	5
10/19/2022	06	OSS	Unsafe conduct. Pushing, tripping, etc	2
10/07/2022	04	OSS	Racial or ethnic slurs/gender bias	1
10/07/2022	04	OSS	Racial or ethnic slurs/gender bias	1
10/07/2022	05	OSS	Destruction of school or personal property	1
10/19/2022	05	OSS	Physical assault	4
10/17/2022	05	OSS	Physical assault	4
10/06/2022	05	OSS	Use or display of elec. devices during school	4
10/14/2022	05	OSS	Sexual Harassment	4
	#6			
10/17	6	OSS	Disrespect toward staff	2
10/27	6	OSS	Non compliance with adult directions	2
10/26	6	OSS	Non compliance with adult directions	2
10/26	6	OSS	Unsafe conduct	3
10/3	6	OSS	Possession of dangerous object	3
10/6	6	OSS	Possession of dangerous object	3

10/28	6	OSS	Insubordination	4
10/24	6	OSS	Disruptive/inappropriate behavior	4
10/14	6	OSS	Possession of dangerous objects	4
10/27	6	OSS	Staff directed profanity	4
10/3	6	BUS	Refusing to stay seated	1
10/14	6	BUS	Distracting driver, disrespectful	3
10/24	6	BUS	Rough housing on bus	3
	MS			
10/04/22		OSS	Incitement	4
10/04/22		OSS	Incitement	4
10/04/22		OSS	Non-compliance with staff's directive	2
10/04/22		OSS	Use/Display of Electronic Device/ Insubordination/Confrontational behavior toward staff	4
10/06/22		OSS	Destruction of peer's personal property	1
10/07/22		OSS	Fighting another student	10
10/07/22		OSS	Fighting another student	10
10/11/22		OSS	Fighting another student	10
10/11/22		OSS	Theft/Took possession of peer's property without permission	1
10/11/22		OSS	Fighting another student	10
10/13/22		OSS	Fighting another student	10
10/13/22		OSS	Unsafe conduct	4
10/13/22		OSS	Bomb and Terroristic threat	10
10/14;22		OSS	Sexual harassment	4
10/17/22		OSS	Physical assault	5
10/18/22		OSS	Sexual harassment	4
10/18/22		OSS	Sexual harassment/Verbal assault	2
10/19/22		OSS	Sexual harassment	4
10/19/22		OSS	Possession of a dangerous object	4
10/26/22		OSS	Use/Display of Electronic Device	4
10/27/22		OSS	Fighting another student	10
10/27/22		OSS	Fighting another student	10
10/31/22		OSS	Incitement	4
10/03/22		OSS	Incitement	4
10/03/22		OSS	Use/Display of Electronic Device	4
10/04/22		OSS	Staff Directed Profanity	2
10/04/22		OSS	Public Profanity	2
10/06/22		OSS	Use/Display of Electronic Device	4
10/07/22		OSS	Incitement	4
10/11/22		OSS	Use/abuse/under influence of drugs	10
10/11/22		OSS	Possession, distribution or sale of intoxicants, narcotics or controlled dangerous substance	10
10/11/22		OSS	Fighting	10
10/11/22		OSS	Fighting	10
10/12/22		OSS	Theft or Possession of Property	1
10/12/22		OSS	Fighting	10
10/14/22		OSS	Staff Directed Profanity	2
10/17/22		OSS	Unsafe Conduct	4
10/19/22		OSS	Fighting	10
10/19/22		OSS	Fighting	10
10/19/22		OSS	Fighting	10
10/19/22		OSS	Incitement/Staff Directed Profanity	6
10/19/22		OSS	Incitement	4
10/19/22		OSS	Possession of a Weapon	10

10/25/22		OSS	Staff Directed Profanity	2
	HS			
10/03/2022		OSS	Fighting	10
10/04/2022		OSS	Dress code	1
10/04/2022		OSS	Fighting	10
10/06/2022		OSS	Electronics	4
10/06/2022		OSS	Dress code	1
10/06/2022		OSS	Dress code	1
10/06/2022		OSS	Verbal assault	2
10/07/2022		OSS	Electronics	4
10/07/2022		OSS	Electronics	4
10/07/2022		BUS	Fighting	10
10/12/2022		OSS	Fighting	10
10/13/2022		OSS	Incitement	3
10/13/2022		BUS	Bus misconduct	4
10/14/2022		OSS	Dress code	1
10/14/2022		OSS	Dress code	1
10/17/2022		OSS	Electronics	4
10/18/2022		OSS	Dress code	1
10/18/2022		OSS	Insubordination/ confrontational	1
10/18/2022		OSS	Insubordination/ confrontational	1
10/18/2022		OSS	Dress code	1
10/19/2022		OSS	Leaving school ground w/o permission	3
10/19/2022		OSS	Dress code	1
10/19/2022		OSS	Electronics	4
10/20/2022		OSS	Insubordination/ confrontational	2
10/20/2022		OSS	Dress code	1
10/20/2022		OSS	Electronics	4
10/20/2022		OSS	Electronics	4
10/20/2022		OSS	Electronics	4
10/20/2022		OSS	Electronics	4
10/21/2022		OSS	Dress code	1
10/21/2022		OSS	Dress code	1
10/21/2022		OSS	Dress code	1
10/21/2022		OSS	Electronics	4
10/21/2022		OSS	Electronics	4
10/21/2022		OSS	Dress code	1
10/21/2022		OSS	Electronics	4
10/21/2022		OSS	Dress code	1
10/21/2022		OSS	Dress code	1
10/21/2022		OSS	Electronics	4
10/21/2022		OSS	Dress code	1
10/21/2022		OSS	Dress code	1
10/24/2022		OSS	Cutting class	1
10/24/2022		OSS	Cutting class	1
10/24/2022		OSS	Dress code	1
10/24/2022		OSS	Electronics	4
10/24/2022		OSS	Electronics	4
10/24/2022		OSS	Electronics	4
10/24/2022		OSS	Electronics	4
10/25/2022		OSS	Racial/Ethnic slur/gender bias	5
10/25/2022		OSS	Insubordination/ confrontational	1
10/25/2022		OSS	Dress code	1
10/25/2022		OSS	Cutting class	1
10/25/2022		OSS	Dress code	1
10/26/2022		OSS	Dress code	1

10/27/2022		OSS	Use of tobacco products	4
10/27/2022		OSS	Dress code	1
10/27/2022		OSS	Bomb/Terroristic threat – false alarm	10
10/28/2022		BUS	Fighting	10
10/28/2022		OSS	Cutting teacher/admin detention	1
10/31/2022		OSS	Sexual incident	10
10/31/2022		OSS	Sexual incident	10
10/31/2022		OSS	Physical assault	10
10/31/2022		OSS	Electronics	4
10/31/2022		OSS	Electronics	4
10/03/2022		OSS	Fighting	10
10/04/2022		OSS	Dress Code Violation	1
10/04/2022		OSS	Dress Code Violation	1
10/04/2022		OSS	Dress Code Violation	1
10/06/2022		OSS	Dress Code Violation	1
10/06/2022		OSS	Use or display of elec. devices during school	4
10/06/2022		OSS	Theft or possession of property/Extortion	3
10/06/2022		OSS	Dress Code Violation	1
10/07/2022		OSS	Dress Code Violation	1
10/07/2022		OSS	Use of tobacco products	4
10/11/2022		OSS	Use/abuse/under influence of drugs	10
10/11/2022		OSS	Incitement	3
10/12/2022		OSS	Leaving school grounds/building w.o. permission	3
10/12/2022		OSS	Fighting	10
10/12/2022		OSS	Dress Code Violation	1
10/12/2022		OSS	Fighting	7
10/13/2022		OSS	Incitement	3
10/14/2022		OSS	Cutting Class	1
10/14/2022		OSS	Use/abuse/under influence of drugs	10
10/14/2022		OSS	Use or display of elec. devices during school	4
10/14/2022		OSS	Possession of drug Paraphernalia	10
10/14/2022		OSS	Dress Code Violation	1
10/17/2022		OSS	Use/abuse/under influence of drugs	10
10/17/2022		OSS	Cutting Class	1
10/18/2022		OSS	Leaving school grounds/building w.o. permission	3
10/18/2022		OSS	Leaving school grounds/building w.o. permission	3
10/18/2022		OSS	Incitement	3

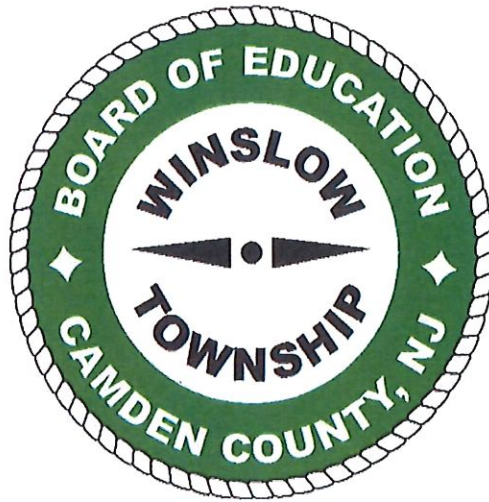
10/18/2022		OSS	Incitement	3
10/18/2022		OSS	Staff directed profanity	3
10/18/2022		OSS	Dress Code Violation	1
10/18/2022		OSS	Use or display of elec. devices during school	4
10/19/2022		OSS	Staff directed profanity	3
10/19/2022		OSS	Use of tobacco products	4
10/19/2022		OSS	Dress Code Violation	4
10/20/2022		OSS	Staff directed profanity	3
10/20/2022		OSS	Staff directed profanity	4
10/20/2022		OSS	Use or display of elec. devices during school	4
10/21/2022		OSS	Dress Code Violation	1
10/21/2022		OSS	Dress Code Violation	1
10/21/2022		OSS	Dress Code Violation	1
10/24/2022		OSS	Pocession of fireworks/incendiaries	5
10/24/2022		OSS	Use or display of elec. devices during school	4
10/24/2022		OSS	Dress Code Violation	1
10/24/2022		OSS	Dress Code Violation	1
10/24/2022		OSS	Dress Code Violation	1
10/25/2022		OSS	Use or dislay of elec. devices during school	4
10/26/2022		OSS	Dress Code Violation	1
10/26/2022		OSS	Public Profanity	1
10/27/2022		OSS	Dress Code Violation	1
10/27/2022		OSS	Cuttin Class	1
10/27/2022		OSS	Cutting Class	1
10/27/2022		OSS	Use or display of elec. devices during school	4
10/27/2022		OSS	Dress Code Violation	1
10/27/2022		OSS	Dress Code Violation	1
10/27/2022		OSS	Dress Code Violation	1
10/27/2022		OSS	Cutting	1
10/27/2022		OSS	Dress Code Violation	1
10/28/2022		OSS	Dress Code Violation	1
10/28/2022		OSS	Cutting Class	1
10/31/2022		OSS	Dress Code Violation	1
10/31/2022		OSS	Dress Code Violation	1
10/31/2022		OSS	Use or display of elec. devices during school	4
10/06/2022		OSS	Use or display of elec. devices during school	4
10/11/2022		OSS	Verbal Assault on Staff	4
10/21/2022		OSS	Use or display of elec. devices during school	4
10/21/2022		OSS	Use or display of elec. devices during school	4
10/21/2022		OSS	Use or display of elec. devices during school	4
10/21/2022		OSS	Use or display of elec. devices during school	4
10/21/2022		OSS	Dress Code Violation	1
10/21/2022		OSS	Dress Code Violation	1

Winslow Township Board of Education

40 Cooper Folly Road
Atco, New Jersey 08004

Exhibit: XB:4

School Highlights



October 2022

BOE Meeting: November 22, 2022

Winslow Township School One

October Highlights

2022



Week of Respect – All the classes were given a presentation on harassment, intimidation and bullying.

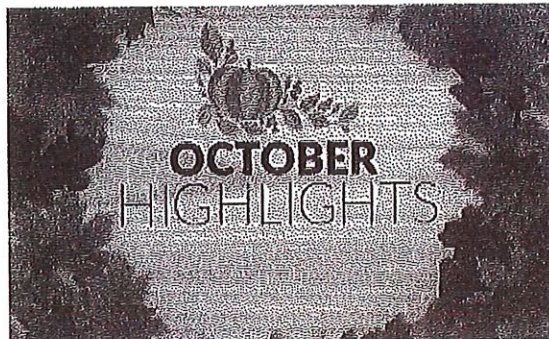
Let Respect Shine - to kick off Week of Respect School staff and students wore bright colored clothing.

Red Ribbon Week – Each day a different theme was selected. Students and teachers wore red, spirit wear, their favorite color, supported their favorite sports team and celebrated their favorite hero.

Harvest Vocabulary Parade - The students dressed in their favorite costumes and paraded around the parade route. As part of the parade, students displayed posters, pictures and cards with high level vocabulary words focusing on the fall and the growth mindset. Parents were invited to view the parade.

HSA - The dedicated group of volunteers held their monthly meeting. During the meeting they discussed upcoming fundraisers and events.

Winslow Township Elementary School #2
October 2022 Highlights
10/31/22

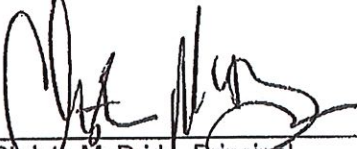


News:

- 10/3 School 2 kicked off Week of Respect
- 10/3 HSA kicked off the Gifts & Things Fundraiser
- 10/11 Title 1 After School Tutoring begins (Tuesdays & Wednesdays)
- 10/17 HSA kicked off a week-long book fair with family night on 10/20
- 10/24 School 2 families and staff enjoyed a successful Trunk or Treat and Silent Auction Event
- 10/31 School 2 students and families enjoyed the annual Vocabulary Parade
- 10/31 School 2 recognized five students as Students of the Month and two staff members as Teachers of the Month

Committees Met:

- 10/6 Building Liaison & Spirit Committee
- 10/11 Safety Team Meeting
- 10/12 Faculty Meeting
- 10/13 SEL Team Meeting



Christa McBride, Principal

11/4/22

Date



Winslow Township School Three



October 2022

Monthly Highlights

10/3 - 10/7

WEEK OF RESPECT: Students participated in classroom and school wide activities as well as dressed in theme days to represent ways to show characteristics of respect.

10/18

BOOK FAIR FAMILY NIGHT: Families were provided the opportunity to shop at the book fair with their children.

10/25 - 10/28

RED RIBBON WEEK: Students participated in themed days characterized around being brave, making good choices, and believing in yourself.

10/31

HARVEST PARADE: The students were provided the opportunity to dress up in their favorite costumes as family and loved ones gathered around. The students followed the parade route to lively music and each class was led by a student that carried a sign with a Character Word!



After School Tutoring: The Title I After School Tutoring successfully began on October 11th. During the program, students will receive additional support in the areas of English Language Arts and Math on Tuesday and Wednesday after the school day.

Week of Respect: During the week of October 3rd through the 7th, School 4 participated in the statewide "Week of Respect". This week is a part of the Anti-Bullying Bill of Rights that became effective September 1, 2011. During this week the School Counselor, Mrs. Duca, teaches classroom lessons based on different character education and anti-bullying themes.

- Pre-school students read It's Okay to be Different by Todd Parr. The theme of this lesson was to be kind to each other despite any differences/disabilities. After reading the story together, the children discussed what makes them special. They then drew a self-portrait, emphasizing all of their unique traits.
- Kindergarten read the book Jungle Bullies by Steven Kroll. This book uses jungle animals to teach a lesson about bullying. To get what they want, the larger jungle animals bully the smaller ones until Mama Monkey shows them all the benefits of sharing. Students then colored a picture that shows sharing, and also sequenced the events from the story.
- First grade students read Stand Tall, Molly Lou Melon by Patty Lovell. This book emphasizes the theme that we should be the best person we can be, believe in ourselves, and always be proud of who we are. First grade students were then asked to complete a sentence and drawing to tell what makes them "stand tall" like Molly Lou.
- Second grade students watched a video called "Kindness Boomerang". This short video depicts the ripple-effect of kind acts -- the way in which receiving an unexpected moment of generosity from a stranger can cause us to become more aware of the needs of those around us and to take action to become a vector of goodness. Each kind act from the video was discussed and the effect it had on the mood of the person who was the recipient of the kind act and the person performing it. Students then wrote down a way that they can show kindness.
- Third grade students read The Invisible Boy by Trudy Ludwig which is a story about a boy who feels invisible because he is always ignored and left out. It takes a new student that recognizes his special talent for art and makes him feel included. As the story goes on, and the boy feels more noticed, the illustrations show him becoming "visible" again. Students then wrote how they can "light up the world with kindness."

Red Ribbon Week: School #4 students and staff participated in Red Ribbon Week during the week of October 24, 2022 – October 28, 2022. Our school focus was on violence prevention awareness and promoting positive character. Students and staff were encouraged to participate in themed days during the week to reinforce the message (i.e. Bullying is Hair Raising – Crazy Hair Day; Recognize the HERO in yourself! - Help Everyone Respect Others by wearing a superhero shirt).

Vocabulary Parade: On October 19th, students had the opportunity to participate in this academic dress-up event while focusing on vocabulary words to describe their choice of costume. Students, teachers, and guests enjoyed the event.

Sustainable New Jersey: School #4 received bronze status for the fourth year in a row and was recognized at the New Jersey School Boards Association Ceremony.

Home and School Association: Fundraisers to support planned student activities are under way. Our first Book Fair was a success and families enjoyed attending the family night. Our annual Trunk or Treat event occurred on October 27th.

Winslow Township School # 5
October 2022
Monthly Highlights

School 5 started the month of October with the Home and School Association's annual Book Fair.

Student of the Month and Eagles of Excellence recipients were recognized with certificates.

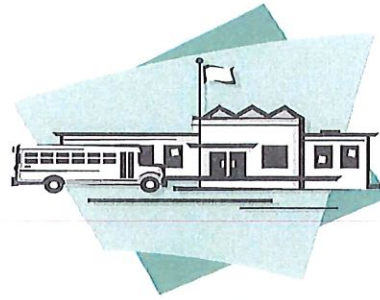
Week of Respect was recognized the week of October 3rd- students and staff enjoyed theme days throughout the week.

Students came to school with their biggest smiles to have their fall pictures taken on October 11th and 12th.

Students and staff wore red on October 24th to kick off Red Ribbon Week.

On October 28th the HSA opened the school store in the library and gave students the opportunity to shop with their classmates.

**WINSLOW TOWNSHIP
ELEMENTARY SCHOOL# 6**
617 Sickler Avenue
Sicklerville, New Jersey 08081
856 875-4110(T)
856 875-8052 (F)



Office of the Principal

Excellence is our ONLY standard!

Highlights for the Board of Education and Superintendent

October, 2022

- October 3rd – Lifetouch Studios was at School 6 to take individual pictures of all students
- October 4th through 7th – School 6 celebrated a “Week of Respect” by participating in themed dress days representing respect. (See Attached)
- October 12th, 13th and 14th – Students at School 6 participated in New Jersey Start Strong Testing.
- October 14th – Interim Reports went home with each child.
- October 20th – Student of the Month Students were honored by their teachers. Awards were given by Mr. Jackson, Principal.
- October 24th through 28th – Red Ribbon Week – Classroom presentations were done for each classroom by Mrs. Gould, Guidance Counselor.
- October 28th – Students and Staff participated in a mile long “Healthy Halloween Breast Cancer Walk”.

Home and School Association

- October 20th – The H.S.A. sponsored a Candy Bar Bingo for students and parents.

WINSLOW TOWNSHIP MIDDLE SCHOOL

HIGHLIGHTS

OCTOBER 2022

- **October 3rd through 7th - WTMS hosted a Week of Respect. Students were given writing prompts in their Language Arts classes.**
- **October 3rd, 17th, 24th and 31st - WTMS held Mindset Monday's where students watched videos in homeroom and answered reflective questions on Social Emotional Learning Skills.**
- **October 4th and 7th - WTMS hosted picture day for all staff and students.**
- **October 19th - WTMS held a Cyber Bullying Presentation sponsored by the Camden County Prosecutors Office.**
- **October 21st - WTMS HSA hosted a Fall Dance for Students.**
- **October 24th through 28th - WTMS hosted the Scholastic Book Fair allowing students to purchase books. Red Ribbon Week was celebrated where staff and students participated in a different theme each day to "Celebrate Life, Live Drug Free".**
- **October 27th - WTMS held an Anti-Bullying Assembly for students.**
- **October 31st - WTMS staff wore pink in honor of Breast Cancer Awareness.**

WTHS NEWS



Education is Power!

Winslow Township High School Newsletter

November 2022

Annual Thanksgiving Drive

The SGA is currently rallying around the annual Thanksgiving drive. Donations may be brought to room B104 by Monday, November 22, 2022. The class that donates the most non-perishable items will be awarded the "Most Charitable" class and will be recognized in the new SGA display unit in F hall. This upcoming December, the SGA will also organize Giving Tree donations for referred families in Winslow Township. A Christmas tree is set up in B104 with tags for staff and students to join in giving back to the school community. It is recommended to purchase a \$20-\$25 valued gift for the tag recipient or donate money to then be used for a gift card. Gifts and/or money is due to the SGA advisors, Ms. Clark and Mrs. Alexander, in B104, by Monday, December 20th.



Beginning On A High Note

The Winslow Township High School Choir has begun the year on a high note! The choir is scheduled to perform at Winslow's Annual Veterans' Day ceremony on Friday, November 11, 2022, at the Winslow Township Municipal Building. All are welcome. In class and after school, the choir has been preparing for the Winter concert. Students are working diligently to add new songs to their repertoire. In addition, several members will be auditioning for South Jersey Choir, an elite group of singers from the surrounding areas. The choir's arms are always open, and it is never too late to join!

National Honor Society

The WTHS chapter of the National Honor Society is gearing up for its annual induction ceremony. The induction will be held in the auditorium on Thursday, December 1, 2022. A final count and list of new inductees will be released after the final appeals process. Members were selected by a faculty council for meeting ambitious standards of scholarship, service, leadership, and character. Our current Teacher of the Year, Mrs. Bracy, will be the guest speaker at the event! The National Honor Society ranks as one of the oldest and most prestigious national organizations for high school students. Chapters exist in more than 60 percent of the nation's high schools and, since 1921, millions of students have been selected for membership. Millions of dollars in scholarships have been awarded to senior members since 1945 by the sponsoring organization, The National Association of Secondary School Principals (NASSP). Congratulations to all the new members.

In This Issue

- Annual Thanksgiving Drive
- Beginning on a High Note
- National Honor Society
- Soaring with Winslow
- Congratulations!
- A Day At Winslow

Soaring with Winslow

Behind the Scenes

On October 19, 2022, forty marketing and sports marketing students, along with their teachers Ms. Clark and Mrs. Alexander, took a field trip to Lincoln Financial Field. The students had a personal tour of the entire stadium, allowing them to see what goes on behind the scenes as well as to step foot on the field. This trip exposed the students to many different aspects and careers in the sports marketing field as well as advertising and promotions. Students were surprised and excited to discover that the Eagles' logo is the only one in the NFL that faces to the left! The design strategy highlights the letter "E" formed by the feathers in the eagle's head! Students also discovered fun facts about the locations from where coaches and players hold TV interviews by the step and repeat that is behind them: the home game sponsor is Ricoh; Toyota rules the practice arena; while away games are exclusively designated to NRG. Students returned home excited to watch for future interviews and take their real-world experience into their classrooms and lives.



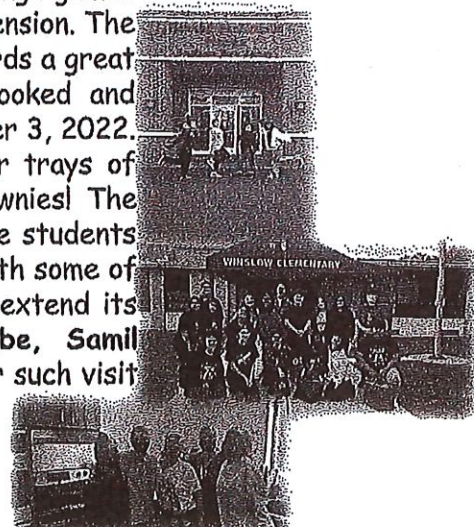
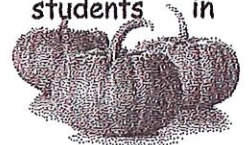
Spanish Honor Society

The Spanish Honor Society would like to congratulate the newly elected officers: Presidents-Hageo Martinez Lopez and Debbie Akangbe, Vice President-Sauliana Archie, Secretary-Brian An, Treasurer-Keegan Leach, Historians-Samil Rodriguez and Caterina Schiavo and Committee Chair-Gabriela Alcantar. New members and officers have been diligently organizing service and fundraising projects while preparing Spanish lessons to teach at the elementary schools. To date, students at Winslow Schools # 1 and # 2 received hour lessons and then were encouraged to participate in bingo games and hands-on activities which demonstrated their comprehension. The Spanish Honor Society's fundraising profits were put towards a great cause. Members visited the Ronald McDonald House, cooked and served a delicious meal to twenty-five families on November 3, 2022. The menu included fresh caesar salad, garlic bread, four trays of lasagna, mac and cheese, chicken cutlets and baked brownies! The families and employees were thrilled and appreciative. The students also had the opportunity to practice their Spanish skills with some of the families. WTHS Spanish Honor Society would like to extend its special gratitude to the cooking crew: Debbie Akangbe, Samil Rodriguez, Caterina Schiavo and Saulina Archie. Another such visit with a new group of chefs is scheduled for December.



Leo Club

WTHS Leo Club has indeed the spirit of the Fall season. On October 8, 2022, Leo Club participated in the Winslow Fall Fest at Miller's Farm and assisted with making scarecrows and distributed cider and donuts to the attendees. September 10th and October 1st found Leo club members working with the organizers of the Mobile Food Drive at Winslow School # 3. On October 11th, Leo Club conducted a cleanup of the high school football field and track. Another eventful day was October 28th when the high school students visited with their youngest peers at school #1. The highlights of this trip included reading Fall/Halloween inspired books to the elementary school students and playing games. Leo club members also distributed mini pumpkins with inspirational messages to staff and students in October.



Congratulations



Girl's Soccer Team

In the final and most exciting game of the season, the WTHS Girls' Soccer Team played an action-packed high-energy match against CCTS to earn a 4-3 dub. Most noticeable was the hardhosed defense displayed by Sara Simmons, Imani McClendon, Emily Ensign and Olivia Okaro. In addition, goalkeeper Debi Murphy, battled to hold off the opponents with six saves in the final seconds to help earn this positive outcome. The midfield, which was led by Elyse Murray and Caitlyn Black, collectively amassed multiple assists which contributed to the success of the team. Their defense was also a game changer. But equally noticeable was the spectacular offensive play of the first-year dynamic duo- Jahyra Jackson and Mikayla Cubbage- who collectively brought the sold-out stadium of hometown fans with roaring cheers to their feet multiple times. Jahyra registered a hat trick (3 goals) through a phenomenal display of speed, technical skill, mental toughness and determination that was fantastic. The game winning goal was scored by Mikayla Cubbage, who laced a left footed top shelf upper ninety goal that blistered into the back of the net over the out-stretched hand of the CCTS goalkeeper. These are just some of the amazing offensive displays that were created from rock solid team play. Coach King and Coach Forry are extremely proud of this team effort to secure this win which included gritty play from Katie Gallagher, Jordan Wilson, Jasmine Williams and Efua Etuafu. A round of applause also goes out to Aroin Tindley who did an awesome job as the official team score keeper. The opportunity for female student-athletes at WTHS to earn college athletic scholarships through soccer is promising due to the team's academic and athletic prowess. In 2023, the team is even more determined to bring greater pride to WTHS with a commitment to indoor futsal and increased fitness and strength training. Exciting soccer at WTHS is BACK! Interested students are encouraged to join and elevate the high school experience. Also, year round soccer training is available through the Winslow Township Youth Soccer Association (WTYSA).

Marching Band



The Winslow Township Marching Band has had a very productive and successful Fall season. Its show, entitled "Pure Imagination," earned second place at the Region 1 championships on October 23, 2022, and additional honors for best color guard. Led by Drum Major-Kayla Goldsboro, Assistant Drum Major-Keegan Leach, Wind Captain-Giovanni Vera, Percussion Captain-Brian An, Color Guard Captain-Amber Humphries, and Quartermaster-Braden Sherzer, the band has not only learned an entire 7-minute marching and musical performance in under three months, but has performed at such a high level that it will go to the Championship Festivals ranked third overall in their class.

The Winslow Township Marching Band will be competing to repeat as Tournament of Bands' New Jersey State Champions on October 29, 2022, at Toms River and Atlantic Coast Champions on Nov. 6th at Hershey in Group 1-A. Also, please join the WTHS community in congratulating Mr. David Parkhurst on his retirement and welcoming Mr. Adam Jarvela, the current Band Director.



A Day at Winslow High School

School Store



The student-led school store is now open for business. As of October, the members of The Future Business Leaders of America (FBLA) club at Winslow Township High School have been fundraising through the online Charleston Wrap fundraiser platform. The outcome has been profitable thus far and FBLA is appreciative of the outpouring of support. The capital acquired has been used to stock the student store. All students are welcome to start off their afternoons with some tasty delights, especially with the much-requested unlimited Tabasco sauce for ramen! In addition, new Winslow apparel is now available- \$12 for a short sleeve graphic-tee, \$24 for a long sleeve graphic shirt with Winslow down the sleeve and a black graphic crew neck for \$22. Everyone is encouraged to check the flyers in the hallways for the latest updates and flash sales!!!



Spirit Week



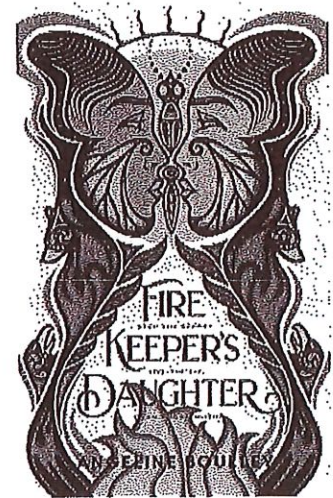
Spirit Week 2022 organized by WTHS Student Government, was a grand success. This year's voted-in theme was "Decades!" Competitions allowed students to earn points for their grade level with the culminating pep rally and grade vs grade competitions. The Junior class was victorious and took possession of the coveted spirit stick. Additionally, on Friday night, the SGA hosted the annual WTHS Homecoming Dance in the gym with over 550 tickets sold. Then, on Saturday night during the Homecoming game, the Homecoming court was presented to the student body. Their earned titles are as follows: Nyla Williams-Freshman Princess, Laila Henderson-Sophomore Princess, Kamore Boone-Junior Princess and the Homecoming King & Queen were Parris Adkins & Corey Williams.



BOOK CLUB HAPPENINGS

The WTHS Book Club is now in session for its second year! The first student selection for this year is *Fire Keeper's Daughter* by Angeline Boulley.

Students interested in joining the club are welcome to see Ms. Reilly in the library or send her an email at reillyem@winslow-schools.com.



Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
1025	ABILITIES CENTER OF SOUTHERN NJ INC.		\$2,670.00	Vend Total
	P.O. #	300889 OOD#2721579030	\$2,670.00 P	PO Total
C656	ACHOFF; MICHAEL		\$86.00	Vend Total
	P.O. #	302146 official	\$86.00	PO Total
1991	AMERICAN ASPHALT COMPANY, INC		\$141,609.75	Vend Total
	P.O. #	205318 SITE IMPROVEMENTS	\$141,609.75 P	PO Total
1250	ATLANTIC CITY ELECTRIC		\$60,676.79	Vend Total
	P.O. #	302123 OCTOBER 2022 ELECTRIC	\$26,594.82	PO Total
	P.O. #	302196 OCTOBER 2022 MS & HS	\$34,081.97	PO Total
0865	ATLANTIC INVESTIGATIONS, LLC		\$1,021.00	Vend Total
	P.O. #	302126 RANDOMS	\$1,021.00	PO Total
1313	BANCROFT NEURO HEALTH		\$62,764.85	Vend Total
	P.O. #	300253 OOD#4664296933	\$6,109.00 P	PO Total
	P.O. #	300254 OOD#1937158923	\$7,782.21 P	PO Total
	P.O. #	300256 OOD#7641850770	\$10,582.21 P	PO Total
	P.O. #	300257 OOD#9517603085	\$10,882.21 P	PO Total
	P.O. #	300258 OOD#6431366215	\$8,044.80 P	PO Total
	P.O. #	300528 OOD#6882787563	\$11,582.21 P	PO Total
	P.O. #	301115 OOD#7961406124	\$7,782.21 P	PO Total
1317	BAPTIST; STEPHEN		\$57.00	Vend Total
	P.O. #	301783 OFFICIAL V FOOTBALL CHAINS	\$57.00	PO Total
1325	BARNES & NOBLE		\$79.95	Vend Total
	P.O. #	301856 Books for New Board Members	\$79.95	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$20,545.00	Vend Total
	P.O. #	302080 Nursing Services-KS	\$1,287.50	PO Total
	P.O. #	302083 Nursing Services-RS	\$4,187.50	PO Total
	P.O. #	302084 Nursing Services-EA	\$1,762.50	PO Total
	P.O. #	302085 Nursing Services-AB	\$2,712.50	PO Total
	P.O. #	302093 Nursing Services	\$2,937.50	PO Total
	P.O. #	302094 Nursing Services-CR	\$7,657.50	PO Total
8018	BECKER; SCOTT		\$129.00	Vend Total
	P.O. #	301926 OFFICIAL GIRLS VOLLEYBALL,JV,V	\$129.00	PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$29.88	Vend Total
	P.O. #	302224 ADMIN BUILDING	\$29.88	PO Total
8837	BERRY; CODY GEORGE		\$107.00	Vend Total
	P.O. #	301780 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
1421		BLACK HORSE PIKE REGIONAL SCHOOL DIST.	\$4,591.04	Vend Total
	P.O. # 206020	2020-2021 PY TUITION REFUND	\$1,035.44 P	PO Total
	P.O. # 301114	OOD#1435703880	\$3,555.60 P	PO Total
1425		BLAGRIFF; THOMAS J.	\$86.00	Vend Total
	P.O. # 301770	OFFICIAL V BOYS SOCCER	\$86.00	PO Total
5800		BLICK ART MATERIALS LLC	\$870.97	Vend Total
	P.O. # 350295	Fine Art Supplies	\$353.36	PO Total
	P.O. # 350300	Fine Art Supplies	\$517.61	PO Total
7931		BOOTH; ROBERT	\$258.00	Vend Total
	P.O. # 301751	OFFICIAL-GIRLS VOLLEYBALL V,JV	\$129.00	PO Total
	P.O. # 301925	OFFICIAL GIRLS VOLLEYBALL JV,V	\$129.00	PO Total
1614		CAMDEN CITY BOARD OF EDUCATION	\$7,153.36	Vend Total
	P.O. # 205960	2020-2021 PY TUITION REFUND	\$7,153.36	PO Total
1632		CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.	\$465,879.62	Vend Total
	P.O. # 302082	OCTOBER TRANSPORTAION	\$465,879.62	PO Total
X898		CAMPBELL; TYRIQ	\$57.00	Vend Total
	P.O. # 301912	OFFICIAL FOOTBALL CHAINS (V)	\$57.00	PO Total
1692		CARPENTER; TERRY	\$107.00	Vend Total
	P.O. # 301781	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
1713		CASCADE SCHOOL SUPPLIES, INC	\$36.40	Vend Total
	P.O. # 300855	S/R-Title II Admin. supplies	\$36.40	PO Total
1732		CDW GOVERNMENT INC.	\$57,888.83	Vend Total
	P.O. # 204575	Technology/Supplies	\$56,514.24 P	PO Total
	P.O. # 300629	Non-Public SJCA	\$646.08 P	PO Total
	P.O. # 301963	HS TECHNOLOGY	\$56.39 P	PO Total
	P.O. # 302014	Toner/Graham & Bellaver	\$287.60 P	PO Total
	P.O. # 302136	HS TECHNOLOGY	\$166.16 P	PO Total
	P.O. # 302156	Projector Bulb-F261/2 cables	\$218.36 P	PO Total
1765		CHANG; DENNIS R.	\$258.00	Vend Total
	P.O. # 301737	OFFICIAL-GIRLS SOCCER	\$86.00	PO Total
	P.O. # 301772	OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
	P.O. # 301813	OFFICIAL BOYS VARSITY SOCCER	\$86.00	PO Total
9153		CHECK; LEONARD	\$86.00	Vend Total
	P.O. # 301915	OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
0937		CHECKI; MARK	\$57.00	Vend Total
	P.O. # 301784	OFFICAL V FOOTBALL (CHAINS)	\$57.00	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
1810		CHOJNACKI; JAMES	\$258.00	Vend Total
	P.O. #	301819 OFFICIAL GIRLS V,JV VOLLEYBALL	\$129.00	PO Total
	P.O. #	301917 OFFICIAL GIRLS VOLLEYBALL JV,V	\$129.00	PO Total
7275		CLAY; JAMES	\$258.00	Vend Total
	P.O. #	301752 OFFICIAL BOYS SOCCER (V)	\$86.00	PO Total
	P.O. #	301882 OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
	P.O. #	301904 OFFICIAL VARSITY GIRLS SOCCER	\$86.00	PO Total
1848		CM3 BUILDING SOLUTIONS, INC.	\$945.00	Vend Total
	P.O. #	301153 Broken Wire	\$945.00	PO Total
1881		COMCAST CABLE	\$194.17	Vend Total
	P.O. #	302107 BUS GARAGE SERVICE	\$194.17	PO Total
1901		CONNER STRONG & BUCKELEW CO. LLC	\$4,166.66	Vend Total
	P.O. #	300214 PROFESSIONAL SERVICES	\$4,166.66 P	PO Total
T637		COOK; MICHAEL	\$107.00	Vend Total
	P.O. #	301788 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
1915		COOLAHAN; KIM	\$84.00	Vend Total
	P.O. #	301944 OFFICIAL VARSITY FIELD HOCKEY	\$84.00	PO Total
1917		COOPER FRIEDMAN ELECTRIC SUPPLY CO INC.	\$7.30	Vend Total
	P.O. #	350528 Custodial Supplies	\$7.30	PO Total
I557		CORDNER; STEVE	\$129.00	Vend Total
	P.O. #	301754 OFFICIAL-V,JV GIRLS VOLLEYBALL	\$129.00	PO Total
1941		COURIER-POST - LEGAL	\$382.08	Vend Total
	P.O. #	301933 PN OF AWARDS-EUS DENTAL INS	\$54.96	PO Total
	P.O. #	302038 PN OF AWARD-PROF SERV-SECONDAR	\$55.40	PO Total
	P.O. #	302041 PN OF AWARD-EDU SERV-PROF DEV	\$53.20 P	PO Total
	P.O. #	302043 PN OF AWARD-EDU SERV-BLENDED	\$53.64 P	PO Total
	P.O. #	302048 PN OF AWARD-EDU SERV-EDUCATION	\$53.20 P	PO Total
	P.O. #	302074 PN RE-SOLICITED SERVICES	\$46.60 P	PO Total
	P.O. #	302115 LEGAL NOTICE-BID 2023-03	\$65.08	PO Total
R442		DANIELS; LEON	\$107.00	Vend Total
	P.O. #	301849 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
Y138		DAVIS; KENNETH N.	\$107.00	Vend Total
	P.O. #	301848 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
2101		DEMCO INC.	\$206,998.52	Vend Total
	P.O. #	204432 School 2 library	\$70,013.55 P	PO Total
	P.O. #	204435 School 3 library furniture	\$76,161.88 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
2101	DEMCO INC.		\$206,998.52	Vend Total
	P.O. # 204437	school 4 library furniture	\$60,823.09	P PO Total
2113	DEPTFORD TWP. BOARD OF EDUCATION		\$3,198.40	Vend Total
	P.O. # 301534	OOD#5614304701	\$3,198.40	P PO Total
H919	DIMARINO JR.; DENNIS		\$86.00	Vend Total
	P.O. # 301901	OFFICIAL BOYS SOCCER	\$86.00	PO Total
7352	DOUGHERTY; JIM		\$86.00	Vend Total
	P.O. # 301804	OFFICIAL GIRLS VARSITY SOCCER	\$86.00	PO Total
2233	DUNPHY; KEVIN		\$357.61	Vend Total
	P.O. # 302088	Mileage Reimburse for Oct22	\$357.61	PO Total
2255	EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT		\$41,130.68	Vend Total
	P.O. # 300884	OOD#3863124598	\$7,369.29	P PO Total
	P.O. # 300885	OOD#6261442675	\$7,426.64	P PO Total
	P.O. # 300886	OOD#5887297506	\$18,749.75	P PO Total
	P.O. # 300887	OOD#5628269734	\$7,585.00	P PO Total
D747	EMPOWER AAC LLC		\$160.00	Vend Total
	P.O. # 302178	AAC report for OOD student	\$160.00	PO Total
T218	FALK; MATTHEW		\$36.00	Vend Total
	P.O. # 302185	soccer assignor	\$36.00	PO Total
7031	FANUCCI; DIANE		\$84.00	Vend Total
	P.O. # 301825	OFFICIAL VARSITY FIELD HOCKEY	\$84.00	PO Total
X047	FELSENSTEIN; STEVEN M.		\$86.00	Vend Total
	P.O. # 301878	OFFICIAL BOYS SOCCER	\$86.00	PO Total
2460	FLAGHOUSE INC.		\$14.40	Vend Total
	P.O. # 350533	Athletic Supplies	\$14.40	PO Total
0322	FOLLETT SCHOOL SOLUTIONS INC.		\$1,700.51	Vend Total
	P.O. # 300789	Graham/Library	\$1,700.51	PO Total
7303	FORCE; JASON S.		\$107.00	Vend Total
	P.O. # 301790	OFFICIAL (UMPIRE) V FOOTBALL	\$107.00	PO Total
2514	FRANKLIN MACHINE PRODUCTS, INC		\$91.40	Vend Total
	P.O. # 301852	THERMOSTAT	\$91.40	PO Total
9070	GALLAGHER; JOHN		\$129.00	Vend Total
	P.O. # 301739	OFFICIAL-GIRLS VOLLEYBALL	\$129.00	PO Total
2587	GARFIELD PARK ACADEMY		\$42,956.89	Vend Total
	P.O. # 300284	OOD#1065454552	\$9,214.81	P PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
2587	GARFIELD PARK ACADEMY		\$42,956.89	Vend Total
P.O. #	300285	OOD#9182270030	\$6,383.81	P PO Total
P.O. #	300286	OOD#7674124613	\$6,383.81	P PO Total
P.O. #	300287	OOD#4481662331	\$9,214.81	P PO Total
P.O. #	301383	OOD#7445482135	\$11,759.65	P PO Total
2605	GENERAL CHEMICAL AND SUPPLY		\$719.00	Vend Total
P.O. #	301714	CUSTODIAL SUPPLIES	\$719.00	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$1,393.42	Vend Total
P.O. #	302176	OT services rendered	\$1,393.42	PO Total
2640	GILL; ROSALYN		\$62.00	Vend Total
P.O. #	302187	field hockey assignor	\$62.00	PO Total
7542	GILLESPIE; KENNETH		\$129.00	Vend Total
P.O. #	301831	OFFICIAL GIRLS VOLLEYBALL JV,V	\$129.00	PO Total
2644	GINESI; ANTHONY		\$57.00	Vend Total
P.O. #	301789	OFFICIAL V FOOTBALL (CHAINS)	\$57.00	PO Total
2665	GLOUCESTER CITY BOARD OF EDUCATION		\$6,644.68	Vend Total
P.O. #	301531	OOD#8931319965	\$3,409.77	P PO Total
P.O. #	301532	OOD#2696760680	\$3,234.91	P PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$35,236.80	Vend Total
P.O. #	301060	OOD#4810635287	\$360.00	P PO Total
P.O. #	301061	OOD#6908957297	\$4,980.00	PO Total
P.O. #	301062	OOD#4090696781	\$4,980.00	PO Total
P.O. #	301063	OOD#9065472826	\$4,980.00	PO Total
P.O. #	301065	OOD#5315995523	\$360.00	P PO Total
P.O. #	301066	OOD#3453070610	\$360.00	P PO Total
P.O. #	301067	OOD#3639301713	\$360.00	P PO Total
P.O. #	301069	OOD#1359832532	\$4,980.00	PO Total
P.O. #	301070	OOD#7873470641	\$4,980.00	PO Total
P.O. #	301071	OOD#6264819586	\$360.00	P PO Total
P.O. #	301072	OOD#9954937077	\$360.00	P PO Total
P.O. #	301073	OOD#3196874515	\$360.00	P PO Total
P.O. #	301119	OOD#8439880772	\$360.00	P PO Total
P.O. #	301120	OOD#4996751957	\$360.00	P PO Total
P.O. #	301903	OOD#6783785056	\$4,980.00	PO Total
P.O. #	302077	Professional Services-BD	\$2,116.80	P PO Total
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY		\$8,771.40	Vend Total
P.O. #	301074	OOD#1580415940	\$797.40	P PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY		\$8,771.40	Vend Total
	P.O. #	301074 OOD#1580415940	\$797.40 P	PO Total
	P.O. #	301075 OOD#9646221749	\$797.40 P	PO Total
	P.O. #	301076 OOD#2836151424	\$797.40 P	PO Total
	P.O. #	301077 OOD#2011913510	\$797.40 P	PO Total
	P.O. #	301078 OOD#3456374205	\$797.40 P	PO Total
	P.O. #	301079 OOD#7940667476	\$797.40 P	PO Total
	P.O. #	301080 OOD#819272734	\$797.40 P	PO Total
	P.O. #	301081 OOD#9925482438	\$797.40 P	PO Total
	P.O. #	301082 OOD#6985596819	\$797.40 P	PO Total
	P.O. #	301083 OOD#2313378225	\$797.40 P	PO Total
	P.O. #	301084 OOD#9776530379	\$797.40 P	PO Total
E405	GOLLIHUR MUSIC, LLC		\$1,599.00	Vend Total
	P.O. #	300100 music	\$1,599.00	PO Total
9138	GRIFFIN; JAMES T.		\$172.00	Vend Total
	P.O. #	301916 OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
	P.O. #	301919 OFFICIAL VARSITY GIRLS SOCCER	\$86.00	PO Total
6422	HANDY; BRANDON		\$107.00	Vend Total
	P.O. #	301782 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
F496	HAVENS; MARGARET L.		\$84.00	Vend Total
	P.O. #	302149 official	\$84.00	PO Total
H866	HAYES; MATTHEW		\$107.00	Vend Total
	P.O. #	301845 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
J231	HAYES; ROBERT B.		\$107.00	Vend Total
	P.O. #	301844 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
8815	HOFFMAN SERVICES INC.		\$600.00	Vend Total
	P.O. #	301768 ANNUAL LIFT INSPECTION	\$600.00	PO Total
D530	HOGAN SECURITY GROUP, LLC.		\$1,110.00	Vend Total
	P.O. #	301565 KEY CAM ASSEMBLIES FOR THE DIS	\$1,110.00	PO Total
2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB		\$4,060.88	Vend Total
	P.O. #	300450 African American History Books	\$1,788.00 P	PO Total
	P.O. #	301297 HS HISTORY BOOKS	\$2,272.88 P	PO Total
F465	IRELAND; RENE		\$129.00	Vend Total
	P.O. #	301923 OFFICIAL GIRLS VOLLEYBALL JV,V	\$129.00	PO Total
B171	JAMES TRANSPORTATION, LLC.		\$26,976.00	Vend Total
	P.O. #	301680 SEPTEMBER TRANSPORTATION	\$10,959.00	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
B171		JAMES TRANSPORTATION, LLC.	\$26,976.00	Vend Total
	P.O. # 302081	OCTOBER TRANSPORTATION	\$16,017.00	PO Total
C685		JOHNSON; RYAN	\$57.00	Vend Total
	P.O. # 301757	OFFICIAL-VARSITY FOOTBALL	\$57.00	PO Total
3207		KEYBOARD CONSULTANTS INC.	\$6,387.42	Vend Total
	P.O. # 300969	technology	\$1,454.80 P	PO Total
	P.O. # 301002	Smartboard to ship to SJCA	\$4,932.62 P	PO Total
M156		KILLIAN; PATRICK	\$258.00	Vend Total
	P.O. # 301753	OFFICIAL GIRLS VOLLEYBALL,V,JV	\$129.00	PO Total
	P.O. # 301822	OFFICIAL JV,V GIRLS VOLLEYBALL	\$129.00	PO Total
G497		KING; DOUGLAS	\$107.00	Vend Total
	P.O. # 301846	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
6336		LEGACY TREATMENT SERVICES, INC.	\$12,143.40	Vend Total
	P.O. # 300281	OOD#7468018903	\$12,143.40 P	PO Total
6370		LINKIT!	\$69,145.00	Vend Total
	P.O. # 301713	S/R-Linkit	\$69,145.00	PO Total
W376		MAC'S SECURITY SYSTEMS, INC	\$5,532.00	Vend Total
	P.O. # 300572	MS FIRE DOORS	\$5,532.00	PO Total
7131		MARTELL; FLOYD	\$129.00	Vend Total
	P.O. # 301748	OFFICIAL GIRLS VOLLEYBALL	\$129.00	PO Total
P143		MATHES; ELIZABETH R.	\$1,800.00	Vend Total
	P.O. # 302124	OCTOBER TRANSPORTATION	\$1,800.00	PO Total
Z079		MCCLOSKEY MECHANICAL CONTRACTORS, INC	\$13,812.17	Vend Total
	P.O. # 301470	REPAIR PARTS SCHOOL 5 SHAFT	\$2,714.77 P	PO Total
	P.O. # 301472	REPLACEMENT OF MINI SPLIT UNIT	\$11,097.40 P	PO Total
7705		MCGOLDRICK; MICHAEL	\$107.00	Vend Total
	P.O. # 301785	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
B152		MCMICHAEL; CHRIS	\$86.00	Vend Total
	P.O. # 302034	boys' soccer official	\$86.00	PO Total
M910		MERCER CTY SPECIAL SERVICE SCHOOL DISTRI	\$480.00	Vend Total
	P.O. # 300981	OOD#3851190289	\$480.00 P	PO Total
D002		MFON; EZEKIEL	\$86.00	Vend Total
	P.O. # 302031	boys' soccer official	\$86.00	PO Total
E900		MORAN; IAN	\$86.00	Vend Total
	P.O. # 302037	girls' soccer official	\$86.00	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
3810		MR. GREEN JEANS, INC.	\$43.98	Vend Total
	P.O. #	301432 garden	\$43.98	PO Total
3815		MULHERN; ROBERT A.	\$107.00	Vend Total
	P.O. #	301913 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
X711		NAPIER; DENNIS	\$57.00	Vend Total
	P.O. #	301842 OFFICIAL V FOOTBALL (CHAINS)	\$57.00	PO Total
4152		NCS PEARSON, INC	\$3,640.00	Vend Total
	P.O. #	301035 S/R-Perkins	\$3,640.00	PO Total
3999		NEW JERSEY SCHOOLS INSURANCE GROUP	\$4,812.02	Vend Total
	P.O. #	302059 AUTO INSURANCE	\$4,812.02	PO Total
A354		NEWARK PUBLIC SCHOOLS	\$26,613.00	Vend Total
	P.O. #	206021 2020-2021 PY TUITION REFUND	\$26,613.00	PO Total
3997		NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$240.00	Vend Total
	P.O. #	301309 awards ceremony registration	\$240.00	PO Total
4016		NJSCHOOL JOBS.COM	\$150.00	Vend Total
	P.O. #	301879 JOB POSTINGS 22/23SY	\$150.00	PO Total
H070		ORCHARD FRIENDS SCHOOL	\$9,265.50	Vend Total
	P.O. #	300566 OOD#4286992618	\$9,265.50 P	PO Total
6213		PAPER CLIPS INC	\$48.34	Vend Total
	P.O. #	350227 Audio Visual Supplies	\$33.42 P	PO Total
	P.O. #	350229 Audio Visual Supplies	\$14.92 P	PO Total
4139		PASSON'S SPORTS	\$753.22	Vend Total
	P.O. #	350563 Athletic Supplies	\$753.22	PO Total
4146		PAUL'S CUSTOM AWARDS &	\$98.00	Vend Total
	P.O. #	301467 Plaques	\$98.00	PO Total
4177		PENNSAUKEN BOARD OF EDUCATION	\$1,109.00	Vend Total
	P.O. #	205963 2020-2021 PY TUITION REFUND	\$1,109.00	PO Total
4212		PETERSON; JULIE A.	\$68.34	Vend Total
	P.O. #	302189 MILEAGE & EXPENSE REIMB	\$68.34	PO Total
4266		PINELAND LEARNING CENTER	\$86,218.00	Vend Total
	P.O. #	205992 2020-2021 PY TUITION PAYABLE	\$43,828.00	PO Total
	P.O. #	300171 OOD#1703062003	\$9,975.00 P	PO Total
	P.O. #	300173 OOD#7522179688	\$9,975.00 P	PO Total
	P.O. #	300310 OOD#6923652939	\$6,270.00 P	PO Total
	P.O. #	301179 OOD#2928684161	\$6,270.00 P	PO Total
	P.O. #	301229 OOD#1031714902	\$6,270.00 P	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
4266		PINELAND LEARNING CENTER	\$86,218.00	Vend Total
	P.O. #	301794 OOD#9317190491	\$3,630.00	P PO Total
4287		PLAYO; ROBERT	\$129.00	Vend Total
	P.O. #	301750 OFFICIAL-GIRLS VOLLEYBALL (V)	\$129.00	PO Total
4456		REALLY GOOD STUFF, LLC	\$465.36	Vend Total
	P.O. #	301952 S/R-Title I Supplies for #6	\$465.36	PO Total
4484		REISS; DAVID	\$129.00	Vend Total
	P.O. #	301832 OFFICIAL JV,V GIRLS VOLLEYBALL	\$129.00	PO Total
2992		RICOH USA, INC.	\$481.07	Vend Total
	P.O. #	300297 COPIER LEASE 22-23 BA/HR	\$312.84	P PO Total
	P.O. #	300625 DUPLICATOR SERVICE AGREEMENT	\$27.00	P PO Total
	P.O. #	301949 COPIER RENTAL	\$141.23	P PO Total
4529		RIDARELLI; ROBERT	\$107.00	Vend Total
	P.O. #	301850 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
C586		ROBERT H. HOOVER & SONS INC	\$1,338.51	Vend Total
	P.O. #	301628 MINI 2	\$1,338.51	PO Total
8230		ROMANO; VINCE	\$107.00	Vend Total
	P.O. #	301761 OFFICIAL-VARSITY FOOTBALL	\$107.00	PO Total
J119		SAVVAS LEARNING COMPANY LLC	\$16,916.59	Vend Total
	P.O. #	205175 math pilot	\$16,916.59	PO Total
4752		SCANTRON CORPORATION	\$677.39	Vend Total
	P.O. #	302024 HS SCANTRON SUPPLIES	\$677.39	PO Total
4759		SCARPULLA; STEPHEN C.	\$172.00	Vend Total
	P.O. #	301767 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
	P.O. #	301928 OFFICIAL JV FOOTBALL	\$65.00	P PO Total
4774		SCHILLIG; JANET	\$84.00	Vend Total
	P.O. #	301943 OFFICIAL FIELD HOCKEY	\$84.00	PO Total
4810		SCHOOL SPECIALTY, LLC	\$6,395.16	Vend Total
	P.O. #	300104 Kidney Table, Chair, File Box	\$1,509.91	P PO Total
	P.O. #	300301 Chair-Lee	\$694.81	P PO Total
	P.O. #	301581 S/R-Title I Supplies for HS	\$1,315.35	P PO Total
	P.O. #	350188 General Classroom Supplies	\$179.07	P PO Total
	P.O. #	350190 General Classroom Supplies	\$143.19	P PO Total
	P.O. #	350198 General Classroom Supplies	\$804.64	P PO Total
	P.O. #	350200 General Classroom Supplies	\$283.89	P PO Total
	P.O. #	350218 General Classroom Supplies	\$362.62	P PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$6,395.16	Vend Total
	P.O. # 350280	Fine Art Supplies	\$1,101.68	P PO Total
4873	SERVICE TIRE TRUCK CENTER INC.		\$5,035.60	Vend Total
	P.O. # 301869	TIRES	\$5,035.60	PO Total
6656	SHEPPARD; ANDREA		\$86.00	Vend Total
	P.O. # 301805	OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
4899	SHEPPARD; ARTHUR		\$86.00	Vend Total
	P.O. # 301808	OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
4906	SHI INTERNATIONAL CORP.		\$53.48	Vend Total
	P.O. # 203141	HS Guidance Office Tech	\$53.48	PO Total
U861	SLANINKO; FRANK JR.		\$107.00	Vend Total
	P.O. # 301843	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
5121	SPORTSMAN'S		\$313.50	Vend Total
	P.O. # 350593	Athletic Supplies	\$313.50	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$6,661.87	Vend Total
	P.O. # 300042	supplies for main office	\$414.29	P PO Total
	P.O. # 300208	OFFICE SUPPLIES	\$375.27	P PO Total
	P.O. # 300353	CHAIR, PAPER, ENVELOPES...	\$1,176.64	P PO Total
	P.O. # 300810	copy paper	\$1,264.40	P PO Total
	P.O. # 300946	guidance	\$55.12	P PO Total
	P.O. # 301005	main office	\$219.76	P PO Total
	P.O. # 301429	printer drum	\$90.74	P PO Total
	P.O. # 301965	Office Supplies	\$45.60	P PO Total
	P.O. # 301987	Copy Paper	\$1,266.80	P PO Total
	P.O. # 302027	toner	\$482.07	P PO Total
	P.O. # 302144	teacher order	\$221.61	P PO Total
	P.O. # 350351	Office/Computer Supplies	\$99.70	P PO Total
	P.O. # 350357	Office/Computer Supplies	\$949.87	P PO Total
E016	THE FUEL OX, LLC		\$885.00	Vend Total
	P.O. # 301527	DEF FLUID	\$885.00	PO Total
5462	THE PRESS OF ATLANTIC CITY		\$32.00	Vend Total
	P.O. # 301434	PN ELEM HNDWRTNG PROG AWARD	\$16.80	P PO Total
	P.O. # 301670	PN TOWN HALL MEETING 10/19/22	\$15.20	P PO Total
5661	TROXELL COMMUNICATIONS INC.		\$2,614.91	Vend Total
	P.O. # 301621	S/R-Perkins Equipment	\$2,614.91	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
0650	UGI ENERGY SERVICES, LLC		\$11,105.65	Vend Total
	P.O. #	302198 OCTOBER 2022 GAS SUPPLIER	\$11,105.65	PO Total
I588	UNITED SALES USA CORP		\$9.78	Vend Total
	P.O. #	350529 Custodial Supplies	\$9.78	PO Total
T797	VENA; RYAN		\$107.00	Vend Total
	P.O. #	301999 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
0123	VERIZON WIRELESS		\$537.18	Vend Total
	P.O. #	302200 10/24/22 THROUGH 11/23/22	\$537.18	PO Total
M209	VIERA; ADILSON		\$86.00	Vend Total
	P.O. #	302064 girls' soccer official	\$86.00	PO Total
5835	VINELAND BOARD OF EDUCATION		\$2,126.60	Vend Total
	P.O. #	301043 OOD#9857627978	\$2,126.60 P	PO Total
7397	VISCIANO; TRACY		\$1,710.00	Vend Total
	P.O. #	302106 OCTOBER TRANSPORTATION	\$1,710.00	PO Total
0093	WAGNER III; GEORGE		\$107.00	Vend Total
	P.O. #	301764 OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
5910	WASHINGTON TWP. PUBLIC SCHOOLS		\$1,971.20	Vend Total
	P.O. #	301533 OOD#5511564734	\$1,971.20 P	PO Total
H602	WESTPHAL; SAMUEL P.		\$130.00	Vend Total
	P.O. #	301841 OFFICIAL VARSITY FOOTBALL	\$65.00	PO Total
	P.O. #	302002 OFFICIAL (V) FOOTBALL CLOCK	\$65.00	PO Total
0916	WILLIAMS JR; JAMES D.		\$86.00	Vend Total
	P.O. #	301920 OFFICIAL VARSITY GIRLS SOCCER	\$86.00	PO Total
6091	WIRELESS ELECTRONICS INC.		\$1,507.50	Vend Total
	P.O. #	301487 REMOVE & REPLACE CAMERA SYSTEM	\$1,507.50	PO Total
6110	WOLFINGTON BODY CO INC		\$11,548.32	Vend Total
	P.O. #	205421 ACTUATOR	\$87.70 P	PO Total
	P.O. #	205967 MINI 27	\$3,133.89 P	PO Total
	P.O. #	205969 BUS #20	\$2,825.45 P	PO Total
	P.O. #	301499 VEST & STRAPS	\$1,666.80 P	PO Total
	P.O. #	301614 BRAKE VALVES	\$624.54 P	PO Total
	P.O. #	301630 MOLDS	\$29.04 P	PO Total
	P.O. #	301743 SUPPLIES	\$3,180.90 P	PO Total
6166	Y.A.L.E. SCHOOL INC.		\$27,099.36	Vend Total
	P.O. #	300259 OOD#1833120186	\$6,354.36 P	PO Total
	P.O. #	300883 OOD#1728866989	\$6,915.00 P	PO Total

Batch Number	1	Current Payments	\$1,576,724.86	Batch Total
6166		Y.A.L.E. SCHOOL INC.	\$27,099.36	Vend Total
	P.O. #	301040 OOD#2352069365	\$6,915.00 P	PO Total
	P.O. #	301042 OOD#4356798312	\$6,915.00 P	PO Total
6167		Y.A.L.E. SCHOOL SOUTHEAST INC	\$13,138.20	Vend Total
	P.O. #	300176 OOD#7527212616	\$13,138.20 P	PO Total

Total for Report = \$1,576,724.86

11.18.22
[Signature]

Batch Number	4	Food Service	\$1,007.22	Batch Total
B190	FIRE AND SECURITY TECHNOLOGIES		\$750.00	Vend Total
	P.O. # 300092	ANNUAL HOOD INSPECTION	\$750.00	P PO Total
A678	PRATT; DAYANA		\$34.40	Vend Total
	P.O. # 302170	CAFETERIA PARENT REFUND	\$34.40	PO Total
2992	RICOH USA, INC.		\$156.42	Vend Total
	P.O. # 300289	COPIER/PRINTER RENTAL FOR SODE	\$156.42	P PO Total
K338	WALKER; JOEL		\$22.30	Vend Total
	P.O. # 302168	CAFETERIA PARENT REFUND	\$22.30	PO Total
L086	WALLACE; TIERRA		\$44.10	Vend Total
	P.O. # 302169	CAFETERIA PARENT REFUND	\$44.10	PO Total
Total for Report =			\$1,007.22	

11.18.22


Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956907	11/07/22		M980	HARDING; RICHARD		575.00
956908	11/07/22		6450	NASSP		259.80

Fund Totals

96	STUDENT ACTIVITY	\$834.80
	Total for all checks listed	\$834.80

11.18.22
[Signature]

Prepared and submitted by: *[Signature]*
Board Secretary

11.20.22
Date

Starting date 11/15/2022

Ending date 11/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900631	H 11/15/22		4018	NJSHBP	ID# 16800 NOV	363.98
900632	H 11/15/22		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID#15300 NOV	982,859.96

Fund Totals

11	GENERAL CURRENT EXPENSE	\$982,859.96
95	TRANSITION	\$363.98
	Total for all checks listed	\$983,223.94

Handwritten signature and date: 11.18.22

Prepared and submitted by: *Shirley Boyle*
Board Secretary

11.22.22
Date

Board Approved

EXHIBIT NO. X1 B.8

11-22-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #2

Department: Music

Date: 11/7/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Piano (has 3 asset codes)	000337	15+ yrs	Old, not being used, being stored
		0154		
		002888		

Location of items for disposal: Music Closet

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 Superintendents on the appropriate form - 8 2022

RECEIVED
NOV 14 2022
BUSINESS ADMINISTRATOR

RECEIVED
NOV - 8 2022
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION