

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Wednesday, October 12, 2022
7:00 p.m.
Minutes

I. PUBLIC NOTICE of this meeting was given to all Board Members and Associates in a notice dated **08/25/2022**. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

II. MISSION STATEMENT

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

III. ROLL CALL

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

Absent: Rebecca Nieves

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

IV. PLEDGE OF ALLEGIANCE

V. 2022-2023 DISTRICT GOALS

(Ms. Peterson)

1. Student Achievement – Continue to implement best practices for delivering instruction to students utilizing all available and appropriate instructional models. This shall include:
 - a. Ensuring articulation at all grade levels throughout the district
 - b. Focus on innovative classroom instruction at all grade levels
 - c. Ensuring all students have equal access to equipment and resources needed to facilitate and promote student learning in any setting
 - d. Evaluation and updating all district programs, including athletics and extra-curricular activities
 - e. Accountability of all district staff
2. Continue to foster a safe and positive school environment that is conducive to teaching and learning:
 - a. Focus on building relationships among staff and families that will result in increased learning and more effective instruction
 1. Promote communication and feedback opportunities
 - b. Emphasis on collaboration with all district stakeholders
 - c. Promote an inclusive, diverse, and compassionate learning environment
3. Market our strengths and achievements to all stakeholders to increase capacity for greater parent/ caregiver/ community support:
 - a. Continue with our public relations/marketing plan
 - b. Continue to work with the various advisory committees in the district
 - c. Focus on refining our communication methods to better market our school district

VI. AWARDS/PRESENTATIONS **None at this time.**

VII. CORRESPONDENCE **None at this time.**

VIII. MINUTES

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve the minutes of the following meeting with corrections to item 9 and item 27 in the Business Administrator’s section.

1. Approve the following Meeting Minutes of the Board of Education:
Regular Meeting Wednesday, September 28, 2022 Open Session

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

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

- Regular Meeting Wednesday, September 28, 2022 Closed Session

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

IX. BOARD COMMITTEE REPORTS

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

Education Committee – Ms. Peterson – None at this time. The next meeting will be held on Tuesday, October 18, 2022 at 4:00 p.m. via WebEx.

Diversity, Equity and Inclusion Committee – Ms. Thomas – Minutes are attached.

Marketing Committee – Mr. Blake – None at this time. The next meeting will be held on Monday, October 17, 2022 via WebEx.

Operation Committee – Ms. Peterson – None at this time.

Policy Committee – Ms. Pitts – None at this time.

Citizens Advisory Committee – Ms. Martin – None at this time. The next meeting will be held on Thursday, November 3, 2022.

X. SUPERINTENDENT’S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve A. & B. as Recommended by the Superintendent with numeric corrections.

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 **None at this time.**
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) **Exhibit X A: 8**

Approve placement of Homeless Students as listed in the attached exhibit.
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

- Got Sneakers Sneaker Collection, (2022-2023 school year), H.S.A.
- Winslow Wear, (2022-2023 school year), H.S.A.

School 3

- o Friendly's Dine Out Night, (11/16/22), P.T.O.

School 5

- o School Store, (2022-2023 school year), H.S.A.

School 6

- o Smencils Sale, (2022-2023 school year), H.S.A.
- o Miss Chocolate Fundraiser, (10/13-11/1/22), H.S.A.

Middle School

- o Wawa Hoagie Coupon Sale, (October 2022-November 2022), Renaissance
- o Toiletries Collection (March 2023), Renaissance
- o Gloves, Hats, Scarves Collection (November 2022), Renaissance

High School

- o Powderpuff Game Ticket Sales/Concessions, (November 15, 2022), Student Government Senate
- o Millers Haunted Walk Tickets, (10/1/22 – 10/30/22), Class of 2023
- o Chic Fil A Night, (12/1/22), Girls Track Team
- o T-Shirt Sales, (2022-2023 school year), Environmental Club
- o Powderpuff Game Concessions, (11/15/22), Class of 2023
- o Got Sneakers, (10/3/22-10/31/22), Girls Track
- o Fan Cloth, (11/28/22-12/2/22), Girls Track

11. School 1 - School Violence Week

Approval requested for students to participate in educational activities during School Violence Awareness Week (10/17-10/21/22.)

12. School 1 – Red Ribbon Week

Approval requested for students to participate in different theme days during Red Ribbon Week (10/24-10/29/22).

13. School 1 – Trunk or Treat

Approval requested for School 1 to have a Trunk or Treat event on Friday, October 28, 2022 with a rain date of Monday, October 31, 2022 from 5:30-7:00 PM. Families and staff will decorate their cars and hand out candy to students and their siblings. There will be a contest for the best decorated car, with a prize, compliments of the School 1 H.S.A.

14. School 2 – Concert Dates

Approval requested for School 2 to hold concerts on the following dates and times:

- 3rd Grade Winter Concert: December 22, 2022, 6:30-7:30 PM
- 2nd Grade Spring Concert: May 4, 2023, 6:30-7:30 PM

15. School 2 – Phanatic About Reading Program

Approval requested for School 2 to participate in the Phanatic About Reading Program. The program is a free, incentive-based program that encourages students in grades PK-8 to read or be read to a minimum of 15 minutes a day to improve their literacy skills. Additionally, the most improved and most outstanding readers in the program are recognized during Phanatic About Reading Night prior to a Phillies game at Citizens Bank Park. Participating students are also given completion certificates and a ticket incentive at the end of the school year. Upon registration, teachers will receive a bookmark for all students, a book and poster for each classroom, reading logs, and PDF copies of books for the Phanatic's children's book series.

16. School 2 – Vocabulary Parade

Approval requested for School 2 to participate in a Vocabulary Parade on October 31, 2022 (rain date November 1, 2022) at 10:00 AM. Students will have the opportunity to participate in this dress up event which focuses on vocabulary words to describe their costume choice. Parents are welcome to be spectators at the event.

17. School 3 – Food Drive

Approval requested for School 3 to participate in a food drive from November 1 – November 17, 2022 in collaboration with the Sicklerville United Methodist Church. The church will be picking up the donations on Friday, November 18, 2022.

18. School 3 – 2022/2023 Activities

Approve the following activities to be held at Winslow Township School 3 during the 2022/2023 school year:

- Family Book Fair Night, 10/12/23 from 6:30-8:00 PM
- Autumn Pumpkin Patch: 10/20/22 with a rain date of 10/21/22 at 1:30 PM.
- Trunk or Treat: Friday 10/21/2022 from 6:30-8:00 PM in the parking lot.
- Harvest Parade: Monday 10/31/22 at 10:00 AM
- Holiday Shoppe: 12/12/22 – 12/16/22 in the School 3 library
- Family Game Night: Friday 1/27/22 from 6:30-8:00 PM in the all-purpose room.
- Book Fair: 2/27/22 – 3/3/23
- Kids Heart Challenge Assembly: 2/27/23 from 9:30-10:30 AM
- Family Book Fair Night: 3/1/23 from 6:30-8:30 PM
- Family Fun Night: 3/30/23 from 6:30 – 8:00 PM
- Teacher Appreciation Week: 5/1/23 – 5/6/23
- Breakfast with Wonder Woman: Friday 5/12/23 from 8:00-8:55 AM in the all-purpose room.

- BOGO Book Fair: 5/5/23 – 5/19/23 from 9:30-3:30 in the library
- Book Fair Family Night, 5/18/23 from 6:30-8:30 PM
- Field Day: 6/1/23 with a rain date of 6/2/23
- Ice Cream Social: 6/2/23 in the all-purpose room from 6:00-8:30 PM
- Breakfast with Superheroes: Friday 6/9/23 from 6:00 – 8:30 PM
- Third Grade Dance: 6/7/22 at 12:45 PM

19. School 4 – Pajama Day Event

Approval requested for School 4 to participate in “Say Yay to Pajama Day” on December 2, 2022, to support children who rely on Children’s Hospitals for care, cures, and hope. Parents are asked to make a small donation if their child is participating. All donations will be collected by the School 4 H.S.A. and then forwarded to Children’s Hospital.

20. School 4 – Family Literacy Night

Approval requested for School 4 to host a Family Literacy Night on November 16, 2022 from 6:30-8:00 PM, during American Education Week. The highlight of the evening will be the grand opening of the new Literacy Center.

21. School 5 – People’s Choice

Approval requested for School 5 to host their People’s Choice event on May 22, 2023 at 6:30 PM in the cafeteria.

22. Middle School – National Junior Honor Society Induction

Approval requested for Winslow Township Middle School to hold the induction ceremony for the National Junior Honor Society on Tuesday, May 9, 2023 from 6:30 to 8:30 PM in the Middle School cafeteria. The ceremony will include all National Junior Honor Society members and their parents.

23. Middle School – Community Night

Approval requested for Winslow Township Middle School to hold a parent/community night on Thursday, May 11, 2023 from 6:00 to 8:00 PM. Throughout the evening there will be performances by the band, orchestra and chorus.

24. Middle School – Book Fair

Approval requested for Winslow Township Middle School to host a Scholastic Book Fair from October 24-October 28, 2022. Funds will be issued in Scholastic Dollars which will be used to purchase items for the Middle School through the Scholastic Dollars catalog.

25. Middle School – Conflict Resolution Presentation

Approval requested for the Eagles Nest School Based Program to have the Hispanic Family Center of Southern New Jersey provide a virtual conflict-resolution presentation via Zoom for 7th and 8th grade students on Thursday, October 20, 2022. The workshop will focus on conflict resolution, personal management, and increasing self-esteem. The event is provided free of charge by the Hispanic Family Center of Southern NJ.

26. High School – Powder-Puff Game

Approval requested for Winslow High School to host the annual Powder Puff game on November 15, 2022 from 2:00 – 4:00 PM. Parents will be able to purchase tickets at the gate and will be directed to sit away from students during the game.

27. High School – Career and Trade Expo

Approval requested for Eagles Landing to sponsor the 14th Annual Career and Trade Expo on October 28, 2022 from 8:00 – 10:00 AM. The Expo will be for Juniors and Seniors who register to attend the event. Over 50 vendors comprised of colleges, local businesses, community service providers, trade schools, and local trade unions will be available for the students. Estimated costs will be approximately \$300.00 and will be paid out of the Youth Based Services Grant funds, Account numbers: 20-291-200-600-000-00 and 20-291-200-300-000-00.

28. High School – Military Visit

Approval requested for Winslow High School to have the military come in and speak with students during their lunch periods.

29. Tutoring Program

Approval requested to operate a Career and Technical Education (CTE) tutoring program for the 2022-2023 school year. The program will run from October 2022 through May 2023. Operation of the program will take place at the high school. Cost of the program to be paid from the Carl D. Perkins Grant, account #20-376-100-100-000-00.

30. Virtual Assembly

Approval requested for Winceyco to provide a virtual assembly for Winslow Township School 3 on October 19, 2022 and a virtual assembly for Winslow Township Middle School of October 27, 2022, entitled “Anti-Bullying Discovery Through Music”. Cost of \$900 for School 3 and \$1,000 for the Middle School for a total cost of \$1,900 to be paid out of the 2022-2023 ESSA Grant – Title IV: Account #20-286-200-500-000-00.

31. After School Tutoring Program

Approval requested to operate an After School Tutoring Program during the 2022-2023 school year for Winslow Middle School and Winslow High School students. Sessions will run Monday through Thursday from October 17, 2022 through May 25, 2023. Costs to be paid through the ESSA Grants Title I (acct. #20-232-100-100) and Title III (acct. #20-243-100-100).

32. School 1 – Vocabulary Parade

Approval requested for School 1 to have its annual Harvest Vocabulary Day Parade on Friday, October 28, 2022 at 2:00 PM. Parents and visitors are welcome to come. In the event of rain, the parade will be held in the hallways, with no outside visitors.

B. Principal’s Update

1. Harassment, Intimidation & Bullying Report (Sept. 2022)
2. Suspension Report
3. Ethnicity Report
4. School Highlights

**Exhibit X B: 1
 None at this time.
 None at this time.
 None at this time.**

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

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, 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 \$1,848,179.24 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$135.27 as per attached exhibit.

7. Payroll

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

- o September 15, 2022 \$2,464,065.75
- o September 30, 2022 \$2,455,441.42

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property per the attached exhibits.

Location	Department	Description
High School	Business Ed.	(1) student computer desk, 4 years old, desk legs broken
Middle School	Athletics	(16) soccer balls, 5+ years old, damaged, won't hold air (2) equipment bags, 5+ years old, torn, damaged
School 1	Tech	(9) Title III Samsung Chromebooks, 10 years old, outdated/broken (9) Title 1 iPad 2012-2013, 10 years, outdated/broken

9. Use of Facilities

Approve, authorize and ratify the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School	Class of 2018	October 6, 2022	Thursday 8:00 p.m. – 10:00 p.m.	Football Field	-0-

10. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator / Board Secretary, and Ms. Regina Chico, Assistant Business Administrator, to attend the NJASBO workshop "Fiscal Procurement and ESSER Funds Monitoring Findings" on November 15, 2022 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ. The cost to the District is \$125 per person.

11. Professional Development

Approve Ms. Sandy Pinnock, Facilities Director to attend the NJASBO workshop "School Security: Threat Assessment and Disaster Preparedness" on October 18, 2022 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ. The cost to the District is \$175 per person.

12. Purchases – HCESC Contract Vendor

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

Items charged to 11-000-261-420

<u>McCloskey Mechanical Contractors, Inc. – HCESC-SER-21A</u>		
Parts Supply School 4 RTU	Maint/Oper	\$5,139.86
<u>McCloskey Mechanical Contractors, Inc. - HCESC-SER-21A</u>		
Replacement of Mini Split Unit	Maint/Oper #4	\$11,097.40

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

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

Items charged to 11-000-270-615

<u>Wolfington Body Co. Inc. – ESCNJ #21/22-23 #14</u>		
Supplies	Transportation Supplies	\$8,062.83
<u>Wolfington Body Co. Inc. – ESCNJ #21/22-23 #14</u>		
Seatbelts	Transportation Supplies	\$1,569.50

Items charged to 11-000-270-420

<u>Wolfington Body Co. Inc. – ESCNJ #21/22-23 #14</u>		
Seatbelts	Transportation Supplies	\$7,864.00

14. Purchases – Ed Data Vendors

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

Items charged to 11-000-261-420

<u>Northeast Plumbing Services, LLC. – Ed Data #10881</u>		
Water main break repair	Maint/Oper	\$5,905.00

Items charged to 11-000-262-610

<u>Pioneer Manufacturing Company – Ed Data #11056</u>		
Field Paint	Maint/Oper	\$7,182.00

15. Purchases – State Contract Vendors

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

Items charged to 11-000-261-420

<u>W. W. Grainger Inc. – State Contract #19-Fleet-00566</u>		
Maintenance Supplies	Maint/Oper	\$6,791.31

Items charged to 11-000-262-610

<u>W. W. Grainger Inc. – State Contract #19-Fleet-00566</u>		
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	District Maintenance		
	Supplies	Maint/Oper	\$5,901.32
16.	<u>Parental Transportation Contract</u>		

Approve, authorize and ratify the Parental Transportation Contract for Ms. Kierra Taylor to transport her child at a rate of \$90.00/day in accordance with the term as follows:

September 1, 2022 – June 30, 2023

The parent/legal guardian will provide to the Board Secretary evidence of a valid Driver's license, a valid vehicle registration and display a current inspection sticker on the windshield. In addition, the parent/legal guardian shall furnish automobile liability insurance not less than \$1,000,000 single limit coverage per occurrence.

17. New Jersey School Boards Association – Professional Development 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>
Cheryl Pitts Julie Peterson	Camden/Gloucester County Hybrid Meeting	October 18, 2022	N/A
Sheresa Clement	NJ School Boards Association Workshop 2022	October 24-26, 2022	\$2,200.00 (up to 25 members)

18. State Contract Vendors – 2022-2023

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

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

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

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

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

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

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

10.12.22
Date Approved


Business Administrator/Board Secretary

Referenced State Contract Vendors

Commodity/Service	Vendor Name	State Contract Number
LIBRARY & SCHOOL SUPPLIES	BECKERS SCHOOL SUPPLIES	17-FOOD-00249

LIBRARY & SCHOOL SUPPLIES	BLICK ART MATERIALS LLC	17-FOOD-00254
LIBRARY & SCHOOL SUPPLIES	BMI EDUCATIONAL SERVICES INC	17-FOOD-00260
LIBRARY & SCHOOL SUPPLIES	CASCADE SCHOOL SUPPLIES, INC	17-FOOD-00243
LIBRARY & SCHOOL SUPPLIES	DEMCO INC	17-FOOD-00246
LIBRARY & SCHOOL SUPPLIES	KURTZ BROTHERS	17-FOOD-00247
LIBRARY & SCHOOL SUPPLIES	LAKESHORE LEARNING MATERIALS LLC	17-FOOD-00250
LIBRARY & SCHOOL SUPPLIES	PAPER CLIPS INC	17-FOOD-00259
LIBRARY & SCHOOL SUPPLIES	SCHOOL SPECIALTY LLC	22-FOOD-06175
LIBRARY & SCHOOL SUPPLIES	STEPS TO LITERACY LLC.	17-FOOD-00245
LIBRARY & SCHOOL SUPPLIES	S&S WORLDWIDE	17-FOOD-00253
LIBRARY & SCHOOL SUPPLIES	THE LIBRARY STORE INC	17-FOOD-00264
LIBRARY & SCHOOL SUPPLIES	BLUMM USA, INC (Troxell Communications Inc)	17-FOOD-00244
LIBRARY & SCHOOL SUPPLIES	UNITED SUPPLY CORP	17-FOOD-00262
LIBRARY & SCHOOL SUPPLIES	KEYBOARD CONSULTANTS	17-FOOD-00266
LIBRARY & SCHOOL SUPPLIES	KAPLAN EARLY LEARNING COMPANY	17-FOOD-00248

19. New Jersey School Boards Association – Professional Development 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 requires 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 has been approved in advance by the Superintendent of Schools; 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 ratifies, *nun pro tunc*, 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, acknowledges that the Superintendent of Schools has approved the attendance of the below listed Board Members in advance thereof, which shall be subsequently ratified and authorized at the next regular or special meeting, as required by statute, for the 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>
Rebecca Nieves	Addressing the Teacher Shortage: New Jersey's Grow Your Own Program	October 5, 2022	N/A

20. RFP 2022-09 - Nursing Services- Correction to the June 29, 2022 Award of Nursing Services

- a. Requests for Proposals (RFP) were received and read in the Board Office on May 10, 2022 for Nursing Services. The following vendors responded:

Vendor Name	Hourly Rate	Minimum Amount of Service
BAYADA Home Health Care, Inc.	RN - \$60.00 LPN - \$50.00	As needed
Maxim Healthcare Services	RN - 72.00 LPN - \$60.00	40 hours per week
Homecare Therapies, LLC	RN Health Office \$60/hr., RN 1:1 Skilled Nursing \$64/hr., RN 1:1 Specialty \$70/hr., LPN 1:1 Skilled Nursing \$54/hr., Transportation \$85. 2 hr. min.	As many as needed
Medical Staffing Services	None provided	None provided

- b. Approve to correct the June 29, 2022 award for Nursing Services for the 2022-2023 school year to Bayada Home Healthcare from \$66.00 RN hourly rate to \$60.00 RN hourly rate. Services are to be charged to 11-000-217-320 and 20-509-200-320, the Nonpublic Nursing Grant and further acknowledge the following statement:

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


 Tyra McCoy-Boyle

21. Cancellation of Prior Receivable Balances – Food Service Fund

Approve to cancel the June 30, 2022 outstanding account receivable balances in the food service fund for inactive accounts in the amount of \$12,879.27. Balances are two-years old and students are no longer enrolled in the school district.

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

XII. PERSONNEL

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

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

1. 2022/2023 New Hires

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

	Name	Location	Position	Salary	Effective
A	Olson, Courtney	High School	Special Education Teacher	\$70,359.00 (pro-rated) BA, Step 10	10/16/2022
B	Rowe, Emily	School No. 1	Preschool Teacher	\$58,670.00 (pro-rated) MA, Step 2	10/16/2022
C	Sheehy, Alyssa	School No. 4	Preschool Teacher	\$55,970.00 (pro-rated) BA, Step 1	10/16/2022

*Salary adjustment pending ratification of the WTEA contract

2. Retirements

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

	Name	Location	Position	Effective
A	Christy, Patricia	High School	Secretary	1/1/2023

3. Leave of Absence Requests

Approve the following Leave of Absence requests pursuant to documents filed in the Office of Human Resources:

	Name	Type of Leave	From	To	Paid/Unpaid
A	E.A.	FMLA	10/17/2022	12/31/2022	Unpaid
B	B.C.	FMLA *Extended Dates	10/4/2022	10/24/2022	Unpaid
C	K.D.	FMLA *Extended Dates	10/1/2022	10/31/2022	Unpaid
D	J.F.	Maternity	1/30/2023 4/1/2023	3/31/2023 6/30/2023	Paid Unpaid
E	P.J.	FMLA *Intermittent	9/30/2022	9/29/2023	Unpaid

4. 2022/2023 Home Instruction Tutors

Approve the following Home Instruction Tutors for the 2022/2023 school year, on an as needed basis, at a rate of \$43.73 per hour:
 (11-150-100-101-000-98 & 11-219-100-101-000-98)

	Name	Subject Area
A	Hairston, Michelle	Elementary/Social Studies (5-8)/English (5-8)
B	Manoussakis, Lily	English
C	Wardyn, Stacie	Special Education

*Hourly rate adjustment pending ratification of the WTEA contract

5. 2022/2023 Afterschool Tutors

Approve the following 2022/2023 Afterschool Tutors, at a rate of \$43.73 per hour, on an as needed basis: (20-232-100-100-020, 20-243-100-100-000, 20-376-100-100-000-00)

	Name	Location
A	Hairston, Michelle	Middle School
B	Martin, Gregg	Middle School
A	Bobo, Ethan	High School
B	Bracy, LySandra	High School
C	Diggs, Carmen	High School
D	Manoussakis, Lily	High School
E	Paparo, Lisa	High School
F	Robinson-Taylor, Kimberly	High School
G	Wardyn, Stacie	High School
H	Williams, Tony	High School

*Hourly rate adjustment pending ratification of the WTEA contract

6. 2022/2023 Volunteers

Approve the following 2022/2023 Middle School Volunteers:

	Name	Activity/Sport
A	Knight-Foster, Advia	Mentoring Program- Association of Black Women Lawyers
B	McCoy, Vera	Mentoring Program- Association of Black Women Lawyers
C	Perry-Thompson, Michelle	Mentoring Program- Association of Black Women Lawyers
D	Sheppard, Allison	Mentoring Program- Association of Black Women Lawyers

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

XIII. ADDENDUM

I. SUPERINTENDENT’S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve A as Recommended by the Superintendent.

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

1. Student Internet Safety Training

Approval requested for the Camden County Prosecutor’s Office to provide a Student Internet Safety Training for the High School and Middle School students on October 19, 2022. There is no cost to the district for this program.

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

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, 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. Bill List

Exhibit II A:1

Approve the Vendor Bill List in the amount of \$17,308.00 as per the attached exhibit.

2. Bid 2023-02 – Data Management and Assessment System

- a. Approve the record of Bid # 2023-02, Data Management and Assessment System, opened in public on Thursday, September 15, 2022

Name of Vendor	Total Cost
Inzata Analytics	\$51,500.00
Advance Assessment Systems, Inc. (d/b/a LinkIt!)	73,645.00
Decision Ed.	143,400.00

b. RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION REJECTING THE BID SUBMITTED BY INZATA ANALYTICS AS NON-RESPONSIVE AND AWARDING THE BID FOR BID NO. 2023-02 – DATA MANAGEMENT ASSESSMENT SYSTEM TO ADVANCE ASSESSMENT SYSTEMS, INC. (d/b/a LinkIt!)

WHEREAS, detailed specifications were completed and bids were properly advertised by the Winslow Township Board of Education (“WTBOE” and/or “Board”) for Bid No. 2023-02 – Data Management and Assessment System; and

WHEREAS, The WTBOE received three (3) bids for the specified services on Thursday, September 15, 2022, at 10:00 am as follows:

<u>Vendor</u>	<u>Total Cost Proposal</u>
1. Inzata Analytics	\$51,500.00
2. Advance Assessment Systems, Inc. (d/b/a LinkIt!)	\$73,645.00
3. Decision Ed.	\$143,400.00

WHEREAS, following a review of the bids, Dr. Dorothy Carcamo, Assistant Superintendent on behalf of the WTBOE, observed that the apparent low bidder, Inzata Analytics (“Inzata”) failed to meet the technical specifications in several areas, including not being an assessment system and not supporting assessment functionality; and

WHEREAS, the bids were reviewed by the WTBOE Solicitor who, via opinion letter dated September 27, 2022, opined that the WTBOE may reject the bid submitted by Inzata as non-responsive due to the technical defects contained within the bid; and

WHEREAS, following the rejection of the bid submitted by Inzata as non-responsive, the apparent low Bidder for the project is Advance Assessment Systems, Inc. (d/b/a LinkIt!) (“LinkIt!”); and

WHEREAS, following a review of the bid submitted by LinkIt, Dr. Carcamo opined that the bid submitted by LinkIt complied with the specifications from a technical perspective; and

WHEREAS, the bid was further reviewed by the WTBOE Solicitor, who, via opinion letter dated September 27, 2022, opined that the bid documents submitted by LinkIt were properly submitted from a legal perspective and thereafter recommended the award of the contract to LinkIt; and

WHEREAS, the WTBOE concurs with the above recommendations and desires to award the contract to LinkIt.

NOW, THEREFORE, BE IT RESOLVED, by the Winslow Township Board of Education as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The bid submitted by Inzata is hereby rejected as non-responsive.
3. The contract for Bid No. 2023-02 – Data Management and Assessment System on behalf of the Winslow Township Board of Education is hereby awarded to Advance Assessment Systems, Inc. (d/b/a LinkIt!).
4. The Board Administrator and/or her designee are hereby directed to take any and all actions necessary to effectuate the award of Bid No. 2023-02 – Data Management and Assessment System on behalf of the Winslow Township Board of Education to Advance Assessment Systems, Inc. (d/b/a LinkIt!).

5. Services are to be charged as follows:

General Fund account number 11-000-221-390 - \$53,948.00
Title II account number 20-273-200-300 - \$4,500.00
Title I account number 20-232-100-600 - \$15,197.00

and further acknowledge the following statement:

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



Tyra McCoy-Boyle

3. New Jersey School Boards Association – Professional Development 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>
Cynthia Moore	Camden/Gloucester County	October 18, 2022	N/A
John Shaw	Hybrid Meeting		

4. Purchases – Ed Data Vendors

Approve the following purchase, in the following amount from the following approved Ed Data vendor:

Items charged to 11-000-261-420
Mack Industries Inc. – Ed Data #10392

School 1 Boiler Repair	Maint/Oper	\$6,223.00
------------------------	------------	------------

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Absent
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
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 September 23, 2022 and October 6, 2022:

Received	Requested by	Document Requested	Approved	Denied
1	Patricia Manarin, Delttek, Inc.	An electronic copy of the specifications or any other documents associated with this project: Project Title: Professional Development Workshops – Various Topics Bid Number: 2023-08 Posting Date: 9/30/2022	✓ RFP 2023-08	

2	Patricia Manarin, Delttek, Inc.	An electronic copy of the specifications or any other documents associated with this project: Project Title: Secondary Nursing Services Bid Number: 2023-07 Posting Date: 10/4/2022	✓ RFP 2023-07	
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XV. OLD BUSINESS

None at this time.

XVI. NEW BUSINESS

None at this time.

XVII. INFORMATIONAL ITEMS

Dr. Poteat discussed the following informational items:

- A reminder that there is a Townhall Meeting scheduled on Wednesday, October 19, 2022 at 7:00 p.m. Topics of discussion are school safety, security, and parental involvement. The Winslow Township Police Chief, Donald Lemons will be in attendance to discuss their input into the emergency procedures. After the discussion, they will open up for any questions, concerns or parental responses.
- The first Real Talk with the Superintendent had great participation. Many parents logged in and a lot of questions and concerns were raised and addressed. Dr. Poteat is looking forward to the next Real Talk in November and wanted to thank all of the parents who participated.
- Dr. Poteat addressed the cords on the tables as they are testing the opportunity to improve live-streaming for the Board meetings. There will also be a trial-run at the Administration Building in the large conference room in the hopes that there will be less feedback.

Ms. Peterson would love to hear all about the anti-bullying discovery through music. Dr. Carcamo responded that she will provide her with the link.

Ms. Moore discussed the WTEA hosting a virtual forum for meeting the candidates that is to be held virtually tomorrow night at 7:00 p.m.

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 Mr. Shaw, seconded by Mr. Blake, to open the meeting for Public Comments at 7:28 p.m.

Voice Vote: All in favor

Abbie Murphy

Ms. Murphy announced that Candy Bar Bingo will be held on October 20, 2022 at 6:30 p.m. at School 6. She discussed the High School girls' soccer team and invited the Board members to a senior brunch this Saturday, October 15, 2022 at 11:00 a.m. at the High School. Ms. Murphy also discussed the High School girls' soccer conference and asked that whomever is in charge, to look at the conference. Dr. Poteat will speak with the building Principal and Athletic Director regarding the conference.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Mr. Shaw, seconded by Mr. Blake, to close the meeting for Public Comments at 7:36 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

None at this time.

Voice Vote: All in favor

XXI. ADJOURNMENT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to adjourn the meeting at 7:36 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Diversity, Equity, and Inclusion Committee Minutes

The Diversity, Equity and Inclusion Committee met on October 5th at 5:00pm via Zoom. In attendance were Kelly Thomas, Mrs. Cheryl Pitts, Ms. Julie Peterson and Mr. Dion Davis.

The committee met to discuss a new strategy to drive change and impact to the district effectively. In previous meetings, the committee discussed inviting guest speakers that would address the board and community on Diversity, Equity, and Inclusion. We had several organizations interested in presenting; however, the committee decided the priority at this time is to concentrate on educating district staff on best practices in cultivating diversity in our schools. Presenters will discuss topics such as: cultural sensitivity, neurodiversity, and whole child education. Mr. Davis will research and discuss with Administration the possibility of the presentations taking place, either at staff meetings and/or in service days. The committee will also explore inviting our middle and high school students who participate in the Multi-Cultural Club, African American Culture Club, Christian Youth Fellowship Club, Hispanic Spanish Culture Club, and the Gay and Lesbian Alliance to discuss their activities and ideas to the board and community.

The meeting ended at 5:45 pm. Our next meeting will be November 2nd at 6:00pm.

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS
BOARD APPROVAL DATE: Wednesday, October 12, 2022

EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	WTHS 10/16/2022 (Sunday)	Deptford High School Deptford, NJ (Marching Band to participate in competition)	Mr. Jarvela 3 Chaperones	2 + Equip. Bus	31	Depart: 12:00 p.m. Return: 7:00 p.m.
2	WTHS 10/26/2022	Hammonton, NJ (WTHS Marching Band community outreach performance)	Mr. Jarvela 3 Chaperones	2 + Equip. Bus	31	Depart: 5:00 p.m. Return: 9:00 p.m.
3	WTHS 10/31/2022	Kean University Union, NJ (FBLA students to participate in the State Fall Leadership Conference)	Ms. Alexander	1 mini	5	Depart: 7:20 a.m. Return: 3:00 p.m.
4	WTMS 11/01/2022	30 Strikes Bowling Alley Stratford, NJ (WTMS Renaissance Club to recognize and reward students for good attendance, academic achievement, and good behavior)	Ms. Kernaghan Ms. Kownacki	1	50 approx.	Depart: 2:30 p.m. Return: 5:30 p.m.
5	WTHS 11/06/2022 (Sunday)	Hershey Park Stadium Hershey PA (Marching Band to participate in Marching Band Championship Competition)	Mr. Jarvela 3 Chaperones	2 + Equip. Bus	31	Depart: 7:00 a.m. Return: 8:00 p.m.
6	WTHS 11/14/2022	Rowan University Glassboro, NJ (Senior students to attend HBCU College Fair)	Ms. Weston 3 Chaperones	2	50 approx.	Depart: 8:30 a.m. Return: 1:30 p.m.
7	WTHS 11/17/2022	DiDonato Family Fun Center Hammonton, NJ (Spanish Honor Society students outing)	Ms. Gomez Ms. Duca	1	40	Depart: 2:00 p.m. Return: 5:00 p.m.
8	WTHS 12/15/2022	Camden County College Blackwood, NJ (Senior students to attend CCC for Accuplacer and guided tour of campus)	Ms. Weston	1	50	Depart: 8:30 a.m. Return: 1:30 p.m.
9	WTHS 01/11/2023	The College of NJ Ewing, NJ (Student Government Officers to attend the NJ Assoc. of student Council Winter Conference)	Ms. Clark Ms. Alexander	1 mini	10	Depart: 7:30 a.m. Return: 1:30 p.m.
10	WTMS 02/07/2023	Urban Air Sicklerville, NJ (WTMS Renaissance Club to recognize and reward students for good attendance, academic achievement, and good behavior)	Ms. Kernaghan Ms. Kownacki	1	50 approx.	Depart: 2:30 p.m. Return: 5:30 p.m.

11	WTMS	05/02/2023	Nifty Fifty's Turnersville, NJ (WTMS Renaissance Club to recognize and reward students for good attendance, academic achievement, and good behavior)	Ms. Kernaghan Ms. Kownacki	1	50 approx.	Depart: 2:30 p.m. Return: 5:30 p.m.
12	WTHS	05/26/2023	Hershey Park Hershey, PA (Vocal/Orchestra students to attend the Trills & Thrills Music Festival to advice their knowledge of music and perform for judges)	Mr. Doheny Ms. Muligan 10 Chaperones	N/A	70	Depart: 7:30 a.m. Return: 10:00 p.m.

2022-2023

OOD PLACEMENT-BUDGET

SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Archway-Atco 08-8208-100	2985	3/19/2001	3718426266	MD	PG		\$52,074.40		\$28,050.00	\$80,124.40	10/12/2022
GCSS											
Bankbridge 15-1774-015	3056	8/25/2008	6783785056	MD	9	\$3,240.00	\$41,850.00		\$41,580.00	\$86,670.00	10/12/2022
Kingsway Learning Ctr. 08-8264-001	3059	2/4/2016	8024144245		1		\$54,596.64		\$30,240.00	\$84,836.64	10/12/2022
Larc School 88269001											
HOMELESS											
Deptford Township Brd. of Education	3058	4/2/2010	5614304701	OHI	7		\$27,986.00			\$27,986.00	10/12/2022
Washington Township Brd. of Education	3057	2/2/2015	5511564734	n/a	1		\$17,741.00			\$17,741.00	10/12/2022
Gloucester City Brd. of Education	3055	6/21/2011	2696760680	n/a	4		\$15,824.00			\$15,824.00	10/12/2022
Gloucester City Brd. of Education	3054	6/8/2014	8931319965	n/a	2		\$15,824.00			\$15,824.00	10/12/2022

EXHIBIT NO. XA: 6

2022-2023 Termination of OOD Students
October 12, 2022

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	3060	Garfield Park	9/21/22	N/A	Moved out of District
B	2926	Bancroft School	10/24/22	\$128,013.90	Moved out of District
C	2985	Archbishop Damiano	9/22/22	\$94,907.40	Change in Placement

2022-2023 HOMELESS STUDENTS

October 12, 2022

	SENDING DISTRICT	STUDENT ID	GRADE
A	Winslow Township	2301	6
B	Winslow Township	2302	4
C	Winslow Township	2303	5
D	Winslow Township	2304	11
E	Winslow Township	2305	2
F	Winslow Township	2306	9
G	Winslow Township	2307	5
H	Dumont Public Schools	2308	9
I	Winslow Township	2309	KF
J	Chesilhurst	2310	7
K	Out of State (Florida)	2311	10

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.

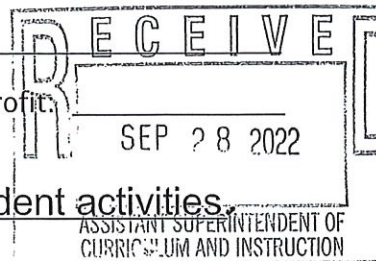
Person Submitting Request: Jessica Chandler

Date(s) of Fundraiser: 22/23 School year Time of Activity: March-April 2023

Fundraising Activity: Students bring in gently used sneakers for collection

Location of Activity: School One

Cost Per Item/Person: _____ Sale Price: _____ Anticipated Profit: _____



Intended Use of Raised Funds: Supplement school events and student activities.

Vendor Description (If Appropriate): Got Sneakers - collection of sneakers to keep out of landfills and given to others in need.

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

If Yes, please explain: School receives \$1-\$5 per pair of sneakers collected depending on condition.

APPROVED BY: Administrator: [Signature] Date: 9/28/22
Superintendent/Designee: [Signature] Date: 9/28/22

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: One

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

Person Submitting Request: Jessica Chandler

Date(s) of Fundraiser: 22/23 School year Time of Activity: _____

Fundraising Activity: Students and their families purchase Winslow wear.

Location of Activity: School One

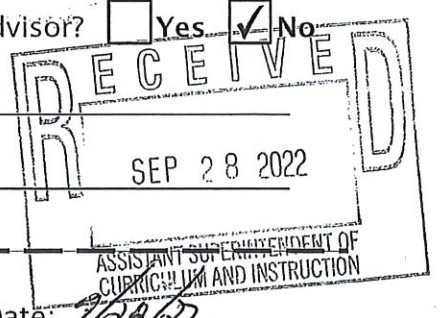
Cost Per Item/Person: varies Sale Price: _____ Anticipated Profit: _____

Intended Use of Raised Funds: Supplement school events and student activities.

Vendor Description (If Appropriate): Heavenly Promotions - Winslow wear vendor

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: 9/28/22
Superintendent/Designee: [Signature] Date: 9/28/22

DC

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

Date(s) of Fundraiser: 11/16/22 Time of Activity: 5pm - 8pm

Fundraising Activity: Friendly's Dine Out Night

Location of Activity: 647 Berlin-Cross Keys Rd

Cost Per Item/Person: _____ Sale Price: _____ Anticipated Profit: \$100

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: *Jennifer Farrands* Date: 10/3/22

Superintendent/Designee: _____ Date: _____

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: School 5

Club/Organization: HSA

Person Submitting Request: Nicole Aikens

Date(s) of Fundraiser: 2022-2023 school year Time of Activity: 9am-1pm

Fundraising Activity: School Store

Location of Activity: School 5 library

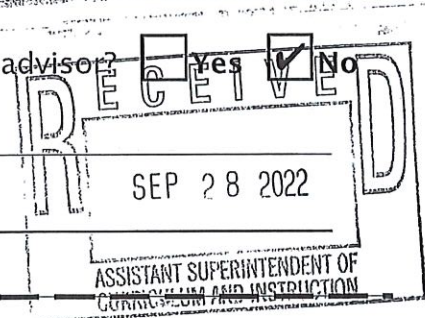
Cost Per Item/Person: _____ Sale Price: \$.25-\$2.00 Anticipated Profit: \$800

Intended Use of Raised Funds: various school activities, field trips, assemblies, etc.

Vendor Description (If Appropriate): sale of various school supplies giving students a chance to shop
and practice math skills while doing so

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: 9/27/22

Superintendent/Designee: [Signature] Date: 9/28/22

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 6

Club/Organization: Home and School Association

Person Submitting Request: Jim Murphy` Treasurer

Date(s) of Fundraiser: every other month Time of Activity: during lunches

Fundraising Activity: Smencils Sales

Location of Activity: Cafeteria

Cost Per Item/Person: \$1-\$2 Sale Price: \$1-\$2 Anticipated Profit: \$500.00

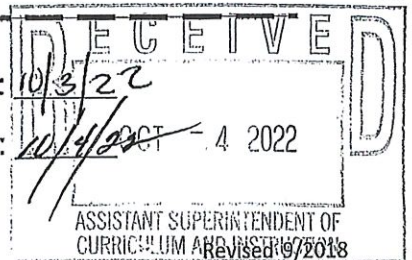
Intended Use of Raised Funds: money raised will go to the band/orchestra
and chorus pizza party

Vendor Description (If Appropriate): n/a

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: 10/3/22
Superintendent/Designee: [Signature] Date: 10/4/2022



WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 6

Club/Organization: Home and School Association

Person Submitting Request: Jim Murphy` Treasurer

Date(s) of Fundraiser: 10/13 - 11/1 Time of Activity: all day

Fundraising Activity: Miss Chocolate Fundraiser

Location of Activity: catalog sale.

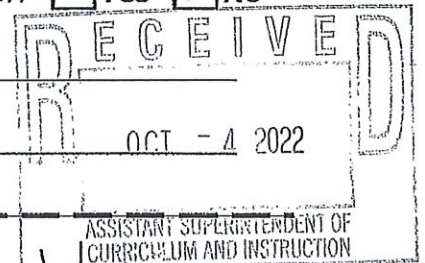
Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$3000,00

Intended Use of Raised Funds: money raised will go to Teacher appreciation as well
as Field Trip transportation

Vendor Description (If Appropriate): n/a

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: 10/3/22
Superintendent/Designee: [Signature] Date: 10/4/22

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 Renaissance

Person Submitting Request: S. Kernaghan & J. Kownacki

Date(s) of Fundraiser: October 2022-November 2022 Time of Activity: N/A

Fundraising Activity: Wawa Hoagie Coupon Sale

Location of Activity: N/A

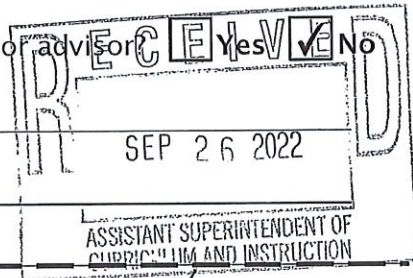
Cost Per Item/Person: \$3 Sale Price: \$4 Anticipated Profit: \$1 per coupon

Intended Use of Raised Funds: To offset cost of student activities that are not limited to transportation, prizes for students, and snacks.

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: 9/26/22
Superintendent/Designee: [Signature] Date: 9/26/22

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 Renaissance

Person Submitting Request: S. Kernaghan & J. Kownacki

Date(s) of Fundraiser: March 2023 Time of Activity: N/A

Fundraising Activity: Toiletries Collection

Location of Activity: Winslow Middle School

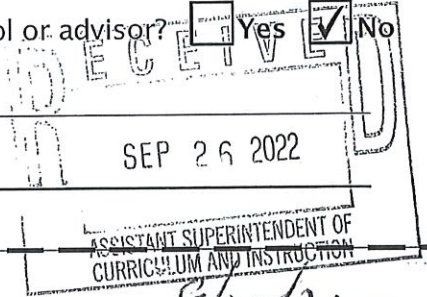
Cost Per Item/Person: \$0 Sale Price: \$0 Anticipated Profit: \$0

Intended Use of Raised Funds: Renaissance plans to collect toiletries to be donated to the Friends of Clementon Food Pantry that services those in need from Camden County.

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: 9/23/22

Superintendent/Designee: [Signature] Date: 9/26/22

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 Renaissance

Person Submitting Request: S. Kernaghan & J. Kownacki

Date(s) of Fundraiser: November 2022 Time of Activity: N/A

Fundraising Activity: Gloves, Hats, & Scarves Collection

Location of Activity: Winslow Middle School

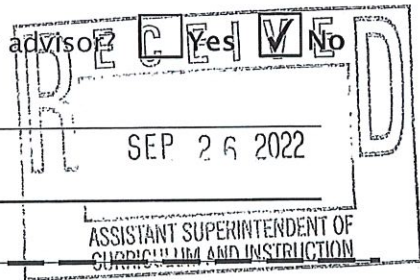
Cost Per Item/Person: \$0 Sale Price: \$0 Anticipated Profit: \$0

Intended Use of Raised Funds: Renaissance plans to collect gloves, hats, and scarves to be donated to the Friends of Clementon Food Pantry that services those in need from Camden County.

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: 9/26/22

Superintendent/Designee: [Signature] Date: 9/26/22

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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: Student Government Senate

Person Submitting Request: Jena Clark and Katie Alexander

Date(s) of Fundraiser: Nov 15, 2022 Time of Activity: 2pm-5pm

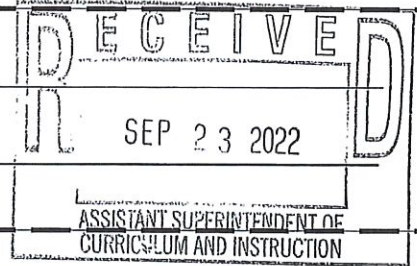
Fundraising Activity: Powderpuff Game (Ticket Sales and Concession Sales)

Location of Activity: WTHS Football Field

Cost Per Item/Person: \$5 Sale Price: \$5 Anticipated Profit: \$1000

Intended Use of Raised Funds: For student government activities and events as well as SGA scholarships

Vendor Description (If Appropriate): _____

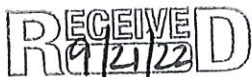


Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: *K. Mule* Date: 9.22.22

Superintendent/Designee: _____ Date: _____



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: Class of 2023(SGA)

Person Submitting Request: Marylyne Christ

Date(s) of Fundraiser: 10/1/22 to 10/30/22 Time of Activity: after school ticket sales

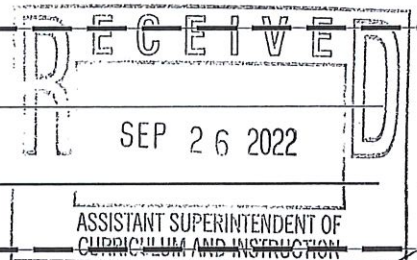
Fundraising Activity: selling tickets to local Halloween event at Millers Haunted walk - use ticket when they wish

Location of Activity: E106

Cost Per Item/Person: \$20 to \$30 Sale Price: \$20 to \$30 Anticipated Profit: 10% of total sales

Intended Use of Raised Funds: To support the senior class and all upcoming 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: *K. Mule* Date: 9.23.22

Superintendent/Designee: *Norothy Case* Date: 9/26/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Girls Track Team

Person Submitting Request: Shawnnika Brown Self

Date(s) of Fundraiser: Dec. 1 Time of Activity: 5:00 pm - 7:00 pm

Fundraising Activity: Chic Fil A Night

Location of Activity: Chic Fil A 481 Berlin Cross Keys Rd. Sicklerville, NJ 08081

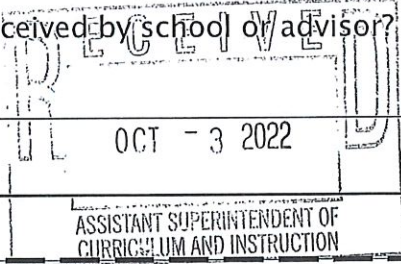
Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: \$200

Intended Use of Raised Funds: To offset costs of New Balance National entry fees

Vendor Description (If Appropriate): Fast Food Restaurant

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

If Yes, please explain: _____



APPROVED BY: Administrator: K. Malle Date: 9/29/22

Superintendent/Designee: Anthony Carr Date: 10/3/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: WTHS Environmental Club

Person Submitting Request: Carolyn Tagmire and Jill Mack

Date(s) of Fundraiser: 2022/2023 School Year Time of Activity: _____

Fundraising Activity: T-Shirt Sales

Location of Activity: WTHS Room J114

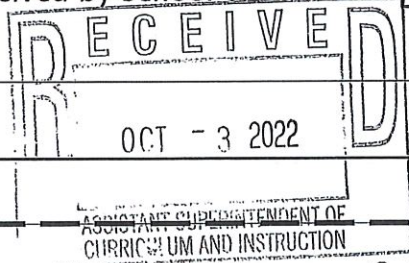
Cost Per Item/Person: \$10.00 Sale Price: \$15.00 Anticipated Profit: _____

Intended Use of Raised Funds: Club Activities, Earth Day Events

Vendor Description (If Appropriate): Custom Ink- Custom t-shirts

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

If Yes, please explain: _____



APPROVED BY: Administrator: K. Mulla Date: 9-28-22

Superintendent/Designee: Stephy Carr Date: 10/3/22



WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Class of 2023(SGA)

Person Submitting Request: Marylyne Christ

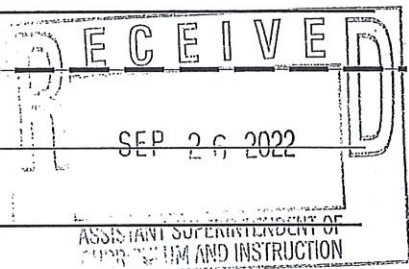
Date(s) of Fundraiser: 11/15/22 Time of Activity: 2:00pm to 5:00pm

Fundraising Activity: Concessions for Powder Puff Football game

Location of Activity: HS football stadium

Cost Per Item/Person: \$1 to \$3 Sale Price: \$1 to \$3 Anticipated Profit: \$300

Intended Use of Raised Funds: To support the senior class and all upcoming 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: 9.23.22

Superintendent/Designee: [Signature] Date: 9/26/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: GirlsTrack

Person Submitting Request: Shawnnika Brown Self

Date(s) of Fundraiser: 10/3/2022-10/31/2022 Time of Activity: Various

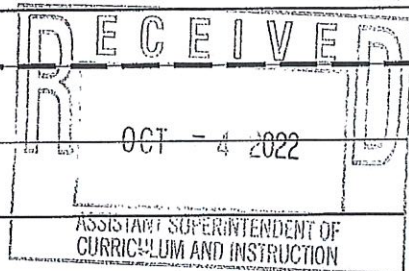
Fundraising Activity: Got Sneakers

Location of Activity: High School

Cost Per Item/Person: see attached Sale Price: _____ Anticipated Profit: \$300.00

Intended Use of Raised Funds: To help offset the cost of New Balance Nationals entry fees

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: 10/4/22

Superintendent/Designee: [Signature] Date: 10/4/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: GirlsTrack

Person Submitting Request: Shawnnika Brown Self

Date(s) of Fundraiser: 11/28/2022 - 12/2/2022 Time of Activity: Various

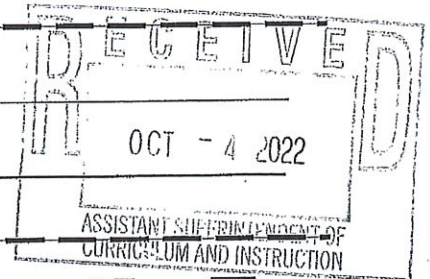
Fundraising Activity: Fan cloth

Location of Activity: High School

Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: \$500.00

Intended Use of Raised Funds: To help offset the cost of New Balance Nationals entry fees

Vendor Description (If Appropriate): Online Apparel Sale



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

If Yes, please explain: _____

APPROVED BY: Administrator: *K. Miller* Date: 10-4-22
 Superintendent/Designee: *Deborah Carter* Date: 10/4/22

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

HIB Incident Count by School

09/01/2022 through 09/30/2022

School	Confirmed HIB	Non-HIB	Total
District Office	0	0	0
School #1	0	0	0
School #2	0	0	0
School #3	1	0	1
School #4	0	0	0
School #5	0	0	0
School #6	1	0	1
Winslow Township Middle School	1	1	2
Winslow Township High School	0	0	0

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

Batch Number	1	Current Payments	\$1,847,324.88	Batch Total
0006		ADORAMA INC.	\$8,075.00	Vend Total
	P.O. # 300910	S/R-Perkins Equipment	\$8,075.00	PO Total
M864		APPLIED EDUCATIONAL SYSTEMS, INC.	\$799.00	Vend Total
	P.O. # 301033	S/R-Perkins for Marketing	\$799.00	PO Total
1199		ARAMARK	\$385,459.40	Vend Total
	P.O. # 300148	SERVICES JULY-JUNE 2022-2023	\$385,459.40	P PO Total
1205		ARCHBISHOP DAMIANO SCHOOL	\$49,223.84	Vend Total
	P.O. # 300271	OOD#4356086441	\$4,622.98	P PO Total
	P.O. # 300272	OOD35782570959	\$4,622.98	P PO Total
	P.O. # 300273	OOD#4742835621	\$7,682.98	P PO Total
	P.O. # 300274	OOD#3435371829	\$7,682.98	P PO Total
	P.O. # 300275	OOD#9587507514	\$7,682.98	P PO Total
	P.O. # 300276	OOD#3718426266	\$7,682.98	P PO Total
	P.O. # 300283	OOD#6693951524	\$4,622.98	P PO Total
	P.O. # 300304	OOD#8905427722	\$4,622.98	P PO Total
1206		ARCHWAY PROGRAMS INC.	\$121,783.92	Vend Total
	P.O. # 300190	OOD#7103054314	\$8,012.44	P PO Total
	P.O. # 300191	OOD#9537933975	\$5,207.44	P PO Total
	P.O. # 300193	OOD#1076229436	\$5,207.44	P PO Total
	P.O. # 300194	OOD#5282014836	\$8,012.44	P PO Total
	P.O. # 300195	OOD#3473711016	\$5,207.44	P PO Total
	P.O. # 300197	OOD#1243024664	\$8,012.44	P PO Total
	P.O. # 300198	OOD#8593492091	\$8,012.44	P PO Total
	P.O. # 300199	OOD#2370973635	\$8,012.44	P PO Total
	P.O. # 300200	OOD#3329154358	\$5,207.44	P PO Total
	P.O. # 300210	OOD#7496390786	\$8,012.44	P PO Total
	P.O. # 300212	OOD#6355810336	\$8,012.44	P PO Total
	P.O. # 300213	OOD#7669225280	\$5,207.44	P PO Total
	P.O. # 300215	OOD#3911769370	\$5,207.44	P PO Total
	P.O. # 300217	OOD#2114838946	\$8,012.44	P PO Total
	P.O. # 300219	OOD#1900368907	\$5,207.44	P PO Total
	P.O. # 300220	OOD#9454668249	\$8,012.44	P PO Total
	P.O. # 300280	OOD#4089129848	\$5,207.44	P PO Total
	P.O. # 301041	OOD#8745234539	\$8,012.44	P PO Total
1250		ATLANTIC CITY ELECTRIC	\$41,272.12	Vend Total
	P.O. # 301551	SEPTEMBER 2022 ELECTRIC	\$6,282.90	PO Total
	P.O. # 301553	SEPTEMBER 2022 ELECTRIC	\$34,989.22	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,847,324.88	Batch Total
1352		BAYADA HOME HEALTH CARE, INC.	\$4,783.75	Vend Total
	P.O. # 301240	Nursing Services	\$202.50	PO Total
	P.O. # 301361	Nursing Services	\$281.25	PO Total
	P.O. # 301421	Nursing Services	\$2,087.50	PO Total
	P.O. # 301422	Nursing Services	\$2,212.50	PO Total
1364		BECKER'S SCHOOL SUPPLIES	\$6,162.57	Vend Total
	P.O. # 205284	S/R-Title I Supplies for #1	\$6,162.57	PO Total
1376		BELMONT AND CRYSTAL SPRINGS	\$65.96	Vend Total
	P.O. # 301276	cooler rental and water	\$17.94 P	PO Total
	P.O. # 301393	WATER COOLER	\$48.02 P	PO Total
5800		BLICK ART MATERIALS LLC	\$697.74	Vend Total
	P.O. # 350279	Fine Art Supplies	\$697.74	PO Total
3393		BLOCK LINE SYSTEMS LLC	\$3,101.68	Vend Total
	P.O. # 301251	AUGUST 2022	\$3,101.68	PO Total
1503		BRODART CO.	\$4,299.44	Vend Total
	P.O. # 300493	S/R - Title I for WMS	\$4,299.44	PO Total
1508		BROOKFIELD ACADEMY	\$7,412.16	Vend Total
	P.O. # 300260	OOD#1897780132	\$7,412.16 P	PO Total
1632		CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.	\$162,828.19	Vend Total
	P.O. # 301375	AUGUST TRANSPORTATION	\$162,828.19	PO Total
V973		CAMDEN COUNTY TREASURER	\$700.00	Vend Total
	P.O. # 301417	SCH 5 BOILER INSPECTION	\$100.00	PO Total
	P.O. # 301458	SETTLEMENT AGREEMENT	\$600.00	PO Total
1642		CAMDENS PROMISE CHARTER SCHOOL	\$9,390.00	Vend Total
	P.O. # 300029	2022-2023 CHARTER SCHOOL	\$9,390.00 P	PO Total
6978		CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00	Vend Total
	P.O. # 301054	SCHOOL PHYSICIAN CONTRACT 22-2	\$4,350.00 P	PO Total
1713		CASCADE SCHOOL SUPPLIES, INC	\$4,239.29	Vend Total
	P.O. # 205740	S/R - Title I Supplies for #1	\$4,218.00 P	PO Total
	P.O. # 350448	Teaching Aids	\$21.29 P	PO Total
1732		CDW GOVERNMENT INC.	\$3,280.06	Vend Total
	P.O. # 301174	HS TECHNOLOGY	\$811.64 P	PO Total
	P.O. # 301206	HDMI CABLE	\$31.37 P	PO Total
	P.O. # 301269	HS TECHNOLOGY	\$170.55 P	PO Total
	P.O. # 301270	Educational Device for OOD studen	\$1,628.42 P	PO Total
	P.O. # 301338	Laminator Film-Graham Toner	\$296.18 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,847,324.88	Batch Total
1732		CDW GOVERNMENT INC.	\$3,280.06	Vend Total
	P.O. # 301391	projector bulb - classrooms	\$341.90 P	PO Total
0627		CENTURY WATER CONDITIONING & PURIF. INC.	\$94.00	Vend Total
	P.O. # 301378	SCHOOL 1 WATER TREATMENT	\$94.00	PO Total
B398		CEV MULTIMEDIA, LLC	\$1,150.00	Vend Total
	P.O. # 301034	S/R-Perkins for Marketing	\$1,150.00	PO Total
O703		COLEMAN; KOESHA	\$75.00	Vend Total
	P.O. # 301216	DOT PHYSICAL REIMBURSEMENT	\$75.00	PO Total
1881		COMCAST CABLE	\$245.07	Vend Total
	P.O. # 300293	DIGITAL ADAPTERS ADMIN	\$25.56 P	PO Total
	P.O. # 300294	DIGITAL ADAPTERS SCH# 3	\$25.34 P	PO Total
	P.O. # 301494	BUS GARAGE SERVICE	\$194.17 P	PO Total
5593		COMPASS ACADEMY CHARTER SCHOOL	\$2,235.00	Vend Total
	P.O. # 300028	2022-2023 CHARTER SCHOOL	\$2,235.00 P	PO Total
1901		CONNER STRONG & BUCKELEW CO. LLC	\$4,166.00	Vend Total
	P.O. # 300214	PROFESSIONAL SERVICES	\$4,166.00 P	PO Total
1941		COURIER-POST - LEGAL	\$53.20	Vend Total
	P.O. # 301433	PN ELEM HNDWRITING PROG AWARD	\$53.20	PO Total
2101		DEMCO INC.	\$61.49	Vend Total
	P.O. # 300247	library	\$61.49	PO Total
2162		DISCOUNT SCHOOL SUPPLY	\$1,138.35	Vend Total
	P.O. # 300761	S/R-Title I Supplies for #6	\$1,077.77 P	PO Total
	P.O. # 350468	Teaching Aids	\$28.59 P	PO Total
	P.O. # 350488	Teaching Aids	\$31.99 P	PO Total
O622		DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	\$510.00	Vend Total
	P.O. # 301126	S/R-CTE Membership	\$510.00	PO Total
2234		DURAND ACADEMY INC	\$71,790.81	Vend Total
	P.O. # 300164	OOD#7358410089	\$10,555.83 P	PO Total
	P.O. # 300165	OOD#18673048447	\$10,555.83 P	PO Total
	P.O. # 300166	OOD#2146915620	\$7,855.83 P	PO Total
	P.O. # 300167	OOD#1753388662	\$10,555.83 P	PO Total
	P.O. # 300168	OOD#1401547646	\$10,555.83 P	PO Total
	P.O. # 300169	OOD#7735400883	\$10,555.83 P	PO Total
	P.O. # 300170	OOD#6730706073	\$10,555.83 P	PO Total
	P.O. # 300654	OOD#1753388662	\$240.00 P	PO Total
	P.O. # 300655	OOD#7358410089	\$360.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,847,324.88	Batch Total
2303	EDVOCATE INC.		\$2,521.00	Vend Total
	P.O. # 300142	MONITORING SERVICES	\$2,521.00 P	PO Total
2309	EGG HARBOR CITY PUBLIC SCHOOLS		\$5,819.31	Vend Total
	P.O. # 300976	OOD#9941532562	\$1,939.77 P	PO Total
	P.O. # 300979	OOD#7500839616	\$1,939.77 P	PO Total
	P.O. # 300980	OOD#9719289793	\$1,939.77 P	PO Total
5051	ESS NORTHEAST, LLC		\$14,484.35	Vend Total
	P.O. # 301385	SUB SERVICES WE 9/10/22	\$4,855.87	PO Total
	P.O. # 301489	SUB SERVICES WE 9/17/22	\$4,644.74 P	PO Total
	P.O. # 301516	SUB SERVICES WE 9/24/22	\$4,983.74	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$19,131.41	Vend Total
	P.O. # 301461	BUS AIDES SEPTEMBER PARTIAL	\$19,131.41	PO Total
E387	FAMILY, CAREER & COMMUNITY LEADERS OF AM		\$334.00	Vend Total
	P.O. # 301131	S/R-CTE Membership	\$334.00	PO Total
2460	FLAGHOUSE INC.		\$75.62	Vend Total
	P.O. # 350368	Physical Education Supplies	\$72.50 P	PO Total
	P.O. # 350548	Athletic Supplies	\$3.12 P	PO Total
2462	FLAGSHIP DENTAL PLANS		\$372.41	Vend Total
	P.O. # 300048	FLAGSHIP DENTAL PLAN 22-23 YR	\$372.41 P	PO Total
2509	FRANKLIN ALARM CO. INC.		\$55,860.00	Vend Total
	P.O. # 205871	SECURITY ALARM SYSTEM MS & HS	\$55,860.00 P	PO Total
2528	FREEDOM PREP CHARTER SCHOOL		\$2,235.00	Vend Total
	P.O. # 300020	2022-2023 CHARTER SCHOOL	\$2,235.00 P	PO Total
0098	FRONTLINE TECHNOLOGIES GROUP LLC		\$4,730.00	Vend Total
	P.O. # 300391	TEACHER PRACTICE EVALUATION	\$4,730.00 P	PO Total
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT		\$10,713.07	Vend Total
	P.O. # 300177	OOD#3204832491	\$10,713.07 P	PO Total
2605	GENERAL CHEMICAL AND SUPPLY		\$66,150.91	Vend Total
	P.O. # 204785	CUSTODIAL SUPPLIES	\$4,194.58	PO Total
	P.O. # 204789	CUSTODIAL SUPPLIES	\$1,920.00 P	PO Total
	P.O. # 205845	CUSTODIAL SUPPLIES	\$34,813.04	PO Total
	P.O. # 300616	CUSTODIAL SUPPLIES	\$25,223.29	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$2,664.00	Vend Total
	P.O. # 301348	OT services rendered	\$1,332.00	PO Total
	P.O. # 301452	OT services rendered	\$1,332.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,847,324.88	Batch Total
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2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$11,910.00	Vend Total
P.O. #	300277 OOD#5315995523		\$3,970.00	PO Total
P.O. #	300290 OOD#4810635287		\$3,970.00	PO Total
P.O. #	300291 OOD#3453070610		\$3,970.00	PO Total
2858	HENRY SCHEIN INC.		\$290.54	Vend Total
P.O. #	350319 Health and Trainer Supplies		\$290.54	PO Total
2911	HOLLYDELL SCHOOL		\$56,487.60	Vend Total
P.O. #	300159 OOD#6019065987	\$13,314.60 P		PO Total
P.O. #	300160 OOD#1386752386	\$8,634.60 P		PO Total
P.O. #	300161 OOD#2798838133	\$8,634.60 P		PO Total
P.O. #	300162 OOD#8006275479	\$8,634.60 P		PO Total
P.O. #	300163 OOD#2436716235	\$8,634.60 P		PO Total
P.O. #	300282 OOD#8193049204	\$8,634.60 P		PO Total
8307	HOUGHTON MUSIC LLC		\$1,451.02	Vend Total
P.O. #	205719 S/R- Title I Supplies for MS		\$1,451.02	PO Total
S355	IMPEX MICRO INC.		\$3.28	Vend Total
P.O. #	350226 Audio Visual Supplies		\$3.28	PO Total
5194	ITALIANO; DIANA		\$85.00	Vend Total
P.O. #	301372 DOT PHYSICAL REIMBURSEMENT		\$85.00	PO Total
3146	JUNIOR LIBRARY GUILD		\$792.00	Vend Total
P.O. #	300054 library		\$792.00	PO Total
3168	KAPLAN EARLY LEARNING CO		\$3,123.22	Vend Total
P.O. #	300926 S/R-Title I Supplies for #2		\$194.02 P	PO Total
P.O. #	301046 S/R - Title I Supplies for #6		\$2,929.20 P	PO Total
O571	KEAN UNIVERSITY DIVERSITY COUNCIL		\$300.00	Vend Total
P.O. #	301289 MEMBERSHIP DUES - HS		\$300.00	PO Total
3222	KINGSWAY LEARNING CENTER		\$167,287.02	Vend Total
P.O. #	300223 OOD#3467389636	\$6,174.62 P		PO Total
P.O. #	300224 OOD#5359059487	\$9,594.62 P		PO Total
P.O. #	300225 OOD#4526117206	\$6,174.62 P		PO Total
P.O. #	300226 OOD#9331610218	\$9,594.62 P		PO Total
P.O. #	300227 OOD#9920043411	\$6,174.62 P		PO Total
P.O. #	300228 OOD#1357789617	\$9,594.62 P		PO Total
P.O. #	300231 OOD#8015506421	\$9,594.62 P		PO Total
P.O. #	300232 OOD#1878798523	\$6,174.62 P		PO Total
P.O. #	300234 OOD#7442043899	\$9,594.62 P		PO Total

Batch Number 1 Current Payments \$1,847,324.88 Batch Total

3222	KINGSWAY LEARNING CENTER		\$167,287.02	Vend Total
P.O. #	300235 OOD#60465669060		\$9,594.62	P PO Total
P.O. #	300237 OOD#7090059749		\$9,594.62	P PO Total
P.O. #	300238 OOD#4644975825		\$6,174.62	P PO Total
P.O. #	300239 OOD#4786253533		\$6,174.62	P PO Total
P.O. #	300240 OOD#2933089955		\$6,174.62	P PO Total
P.O. #	300241 OOD#9459685894		\$9,594.62	P PO Total
P.O. #	300243 OOD#3051056748		\$9,594.62	P PO Total
P.O. #	300244 OOD#9113498395		\$6,174.62	P PO Total
P.O. #	300245 OOD#6878474384		\$6,174.62	P PO Total
P.O. #	300250 OOD#548289818		\$6,174.62	P PO Total
P.O. #	300251 OOD#4603548134		\$9,594.62	P PO Total
P.O. #	300252 OOD#3736940744		\$9,594.62	P PO Total
3269	KURTZ BROS. INC		\$1,206.68	Vend Total
P.O. #	300760 S/R- Title I Supplies for #6		\$181.10	P PO Total
P.O. #	301044 S/R-Title I Supplies for #6		\$903.06	PO Total
P.O. #	350460 Teaching Aids		\$5.43	P PO Total
P.O. #	350503 Teaching Aids		\$17.49	P PO Total
P.O. #	350505 Teaching Aids		\$99.60	P PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$118.75	Vend Total
P.O. #	301354 Teaching Aids for Speech@MS		\$118.75	PO Total
3300	LARC SCHOOL		\$28,548.64	Vend Total
P.O. #	300178 OOD#9681428815		\$5,379.66	P PO Total
P.O. #	300180 OOD#1264343381		\$8,894.66	P PO Total
P.O. #	300181 OOD#3918541565		\$8,894.66	P PO Total
P.O. #	300182 OOD#3928757122		\$5,379.66	P PO Total
3315	LAUREL LAWNMOWER SERVICE INC.		\$1,504.99	Vend Total
P.O. #	300925 SERVICE FOR SNOW PLOWS		\$1,063.00	P PO Total
P.O. #	301122 GROUNDS SUPPLIES		\$441.99	P PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$31,130.00	Vend Total
P.O. #	300023 2022-2023 CHARTER SCHOOL		\$31,130.00	P PO Total
3357	LENAPE REGIONAL HIGH SCHOOL DISTRICT		\$192.00	Vend Total
P.O. #	301500 NOVICE MEET ENTRY FEES		\$192.00	PO Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$25,139.48	Vend Total
P.O. #	300024 SPLIT UNITS FOR SCH 4 & SCH 2		\$22,194.80	P PO Total
P.O. #	300703 HVAC PARTS QUOTES		\$2,944.68	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,847,324.88	Batch Total
Z076		MCGOWAN WELL WATER COMPLIANCE MANAGEMEN	\$50.00	Vend Total
	P.O. # 201472	SCHOOL 1 WELL AGREEMENT	\$50.00	PO Total
8581		MCGRAW HILL EDUCATION	\$106,925.00	Vend Total
	P.O. # 300994	S/R-Supplies	\$106,925.00	PO Total
V327		MEDINA; SHERYL	\$85.00	Vend Total
	P.O. # 301373	DOT PHYSICAL REIMBURSEMENT	\$85.00	PO Total
N162		MILLER; GABRIELLE	\$2,055.00	Vend Total
	P.O. # 301546	Tuition Reimbursement	\$2,055.00	PO Total
3780		MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	\$8,661.16	Vend Total
	P.O. # 300396	OOD#5821447055	\$8,661.16 P	PO Total
8334		MOTOROLA SOLUTIONS INC.	\$2,812.50	Vend Total
	P.O. # 205820	Main Office	\$2,812.50	PO Total
3837		MUSIC & ARTS CENTER INC.	\$1,039.23	Vend Total
	P.O. # 300686	Band Supplies	\$437.26 P	PO Total
	P.O. # 300732	Garton (Supplies)	\$601.97 P	PO Total
3864		NASCO EDUCATION LLC	\$574.80	Vend Total
	P.O. # 250276	Fine Art Supplies	\$527.28 P	PO Total
	P.O. # 350259	Fine Art Supplies	\$47.52 P	PO Total
8665		NATIONAL ART & SCHOOL SUPPLIES, INC	\$50.40	Vend Total
	P.O. # 350285	Fine Art Supplies	\$50.40	PO Total
3991		NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$250.00	Vend Total
	P.O. # 301290	PD SEPTEMBER-22 PREP FOR NEG	\$250.00	PO Total
6466		NJSIAA	\$20.00	Vend Total
	P.O. # 301501	HS TENNIS TOURNAMENT	\$20.00	PO Total
8351		OSS/KROY PRODUCT CENTER	\$301.98	Vend Total
	P.O. # 300046	library	\$301.98	PO Total
4103		PALOS SPORTS, INC	\$168.09	Vend Total
	P.O. # 350370	Physical Education Supplies	\$168.09	PO Total
4139		PASSON'S SPORTS	\$278.43	Vend Total
	P.O. # 350540	Athletic Supplies	\$139.84	PO Total
	P.O. # 350549	Athletic Supplies	\$23.70 P	PO Total
	P.O. # 350555	Athletic Supplies	\$36.65 P	PO Total
	P.O. # 350558	Athletic Supplies	\$78.24 P	PO Total
4147		PAXTON PATTERSON LLC	\$195.87	Vend Total
	P.O. # 300371	STEM coding	\$54.32 P	PO Total
	P.O. # 350516	Technology Supplies	\$141.55 P	PO Total

Batch Number	1	Current Payments	\$1,847,324.88	Batch Total
4319		POSITIVE PROMOTIONS, INC.	\$783.46	Vend Total
	P.O. #	300824 START UP	\$110.30 P	PO Total
	P.O. #	301014 student folders/agendas	\$673.16 P	PO Total
4363		PROQUEST INFORMATION & LEARNING(CSA)	\$1,719.00	Vend Total
	P.O. #	300326 RENEWAL FOR THE SIRS PROGRAM	\$1,719.00	PO Total
4452		REAL REGIONAL ENRICHMENT LEARNING CENTER	\$3,536.00	Vend Total
	P.O. #	300722 OOD#4737047949	\$3,536.00 P	PO Total
4456		REALLY GOOD STUFF, LLC	\$2,381.65	Vend Total
	P.O. #	205837 S/R- Title III Immigrant Suppl	\$2,381.65	PO Total
4525		RICHARDSON; WILLIAM	\$114.75	Vend Total
	P.O. #	301492 PHYSICAL & ARCHIVE RENEWAL	\$114.75	PO Total
2992		RICOH USA, INC.	\$13,626.52	Vend Total
	P.O. #	300056 COPIER LEASE 22/23 CONTRACT	\$13,626.52 P	PO Total
4676		S & S WORLDWIDE, INC	\$2,505.77	Vend Total
	P.O. #	300759 S/R-Title I Supplies for #6	\$483.10 P	PO Total
	P.O. #	300930 S/R-Title I Supplies for #2	\$1,424.57 P	PO Total
	P.O. #	300935 S/R-Title I Supplies for #2	\$383.28 P	PO Total
	P.O. #	350541 Athletic Supplies	\$5.75 P	PO Total
	P.O. #	350559 Athletic Supplies	\$209.07 P	PO Total
4696		SAFETY-KLEEN SYSTEMS, INC.	\$254.03	Vend Total
	P.O. #	300436 SOLVENT	\$254.03	PO Total
8750		SCHOOL DATEBOOKS INC.	\$3,019.78	Vend Total
	P.O. #	300488 SCHOOL AGENDA BOOKS	\$3,019.78	PO Total
4810		SCHOOL SPECIALTY, LLC	\$13,996.49	Vend Total
	P.O. #	205463 PROGRAM EQUIPMENT	\$1,344.56 P	PO Total
	P.O. #	205464 PROGRAM EQUIPMENT	\$1,344.56 P	PO Total
	P.O. #	205636 S/R- Title I Supplies for ESY	\$471.71 P	PO Total
	P.O. #	300601 classroom supplies	\$3,880.40 P	PO Total
	P.O. #	300708 S/R-Title III Imm. Supplies	\$197.56 P	PO Total
	P.O. #	300945 suppliesforPT	\$362.33 P	PO Total
	P.O. #	350031 General Classroom Supplies	\$99.98 P	PO Total
	P.O. #	350037 General Classroom Supplies	\$99.92 P	PO Total
	P.O. #	350040 General Classroom Supplies	\$3,999.96 P	PO Total
	P.O. #	350042 General Classroom Supplies	\$99.87 P	PO Total
	P.O. #	350043 General Classroom Supplies	\$99.75 P	PO Total
	P.O. #	350049 General Classroom Supplies	\$99.84 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,847,324.88	Batch Total
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4810	SCHOOL SPECIALTY, LLC		\$13,996.49	Vend Total
P.O. #	350065	General Classroom Supplies	\$97.85	P PO Total
P.O. #	350066	General Classroom Supplies	\$88.33	P PO Total
P.O. #	350092	General Classroom Supplies	\$98.96	P PO Total
P.O. #	350104	General Classroom Supplies	\$100.00	P PO Total
P.O. #	350110	General Classroom Supplies	\$58.66	P PO Total
P.O. #	350112	General Classroom Supplies	\$99.97	P PO Total
P.O. #	350124	General Classroom Supplies	\$80.57	P PO Total
P.O. #	350125	General Classroom Supplies	\$85.71	P PO Total
P.O. #	350133	General Classroom Supplies	\$99.98	P PO Total
P.O. #	350146	General Classroom Supplies	\$72.54	P PO Total
P.O. #	350163	General Classroom Supplies	\$85.81	P PO Total
P.O. #	350168	General Classroom Supplies	\$99.65	P PO Total
P.O. #	350201	General Classroom Supplies	\$77.62	P PO Total
P.O. #	350202	General Classroom Supplies	\$480.20	P PO Total
P.O. #	350400	Science Supplies	\$89.16	P PO Total
P.O. #	350426	Special Needs	\$45.79	P PO Total
P.O. #	350454	Teaching Aids	\$80.66	P PO Total
P.O. #	350497	Teaching Aids	\$54.59	P PO Total
4894	SHEEHAN; CAROLE V.		\$130.00	Vend Total
P.O. #	301480	DOT/CDL PHYSICAL REIMBURSEMENT	\$130.00	PO Total
4906	SHI INTERNATIONAL CORP.		\$720.01	Vend Total
P.O. #	204185	Teacher Station Supplies	\$720.01	PO Total
4921	SHORE TRACK COACHES ASSOCIATION		\$50.00	Vend Total
P.O. #	301497	TRACH ENTRY FEES	\$50.00	PO Total
8381	SIX FLAGS WILD SAFARI INVITATIONAL		\$252.00	Vend Total
P.O. #	301403	HS XC ENTRY FEES	\$252.00	PO Total
5066	SOUTH JERSEY GAS		\$3,204.40	Vend Total
P.O. #	301567	SEPTEMBER 2022 GAS SERVICE	\$3,204.40	PO Total
N511	SOUTH JERSEY GLASS AND DOOR CO. INC.		\$940.98	Vend Total
P.O. #	300424	GREENHOUSE GLASS REPLACEMENT	\$940.98	PO Total
7326	SOUTH JERSEY TURF CONSULTANTS LLC		\$6,366.59	Vend Total
P.O. #	300007	ANNUAL TURF MANAGEMENT	\$6,366.59	P PO Total
5121	SPORTSMAN'S		\$206.70	Vend Total
P.O. #	350538	Athletic Supplies	\$123.60	PO Total
P.O. #	350542	Athletic Supplies	\$47.50	P PO Total

Batch Number	1	Current Payments	\$1,847,324.88	Batch Total
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5121	SPORTSMAN'S		\$206.70	Vend Total
P.O. #	350561 Athletic Supplies		\$35.60 P	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$6,986.56	Vend Total
P.O. #	205819 Main Office		\$424.03 P	PO Total
P.O. #	300409 CD/DVD CASES		\$51.00 P	PO Total
P.O. #	300554 id holders		\$226.40 P	PO Total
P.O. #	300737 Non-Public SJCA		\$38.20 P	PO Total
P.O. #	300805 7th grade office supplies		\$106.46 P	PO Total
P.O. #	301322 HS OFFICE SUPPLIES		\$402.48 P	PO Total
P.O. #	301398 8th grade office		\$6.90 P	PO Total
P.O. #	301438 Main office toner		\$716.80 P	PO Total
P.O. #	350341 Office/Computer Supplies		\$4,737.00 P	PO Total
P.O. #	350363 Office/Computer Supplies		\$277.29 P	PO Total
6380	STAR PEDIATRIC HOME CARE AGENCY		\$11,139.00	Vend Total
P.O. #	301284 Nursing Services		\$3,513.00	PO Total
P.O. #	301285 Nursing Services		\$3,798.00	PO Total
P.O. #	301286 Nursing Services		\$3,828.00	PO Total
5169	STATE OF NEW JERSEY		\$1,230.00	Vend Total
P.O. #	301505 CATASTROPHIC ILLNESS FUND		\$1,230.00	PO Total
5234	SUPER DUPER INC		\$1,599.60	Vend Total
P.O. #	301316 digital speech subscription		\$1,599.60	PO Total
5279	TANNER NORTH JERSEY INC.		\$3,268.95	Vend Total
P.O. #	205812 HS GUIDANCE		\$1,792.62 P	PO Total
P.O. #	300385 desk		\$1,476.33 P	PO Total
6787	TECHNOLOGY STUDENT ASSOCIATION		\$266.00	Vend Total
P.O. #	301130 S/R-CTE Membership		\$266.00	PO Total
5424	THE LIBRARY STORE INC.		\$727.60	Vend Total
P.O. #	300928 S/R-Title I Supplies for #2		\$727.60	PO Total
W405	TRAFERA HOLDINGS, LLC		\$8,800.00	Vend Total
P.O. #	301095 S/R-Hovercams for #2		\$8,800.00	PO Total
Y219	TREASURER STATE OF NJ		\$203.00	Vend Total
P.O. #	301357 MS ELEVATOR FEE		\$203.00	PO Total
5661	TROXELL COMMUNICATIONS INC.		\$1,017.80	Vend Total
P.O. #	300955 Ink		\$855.06 P	PO Total
P.O. #	350225 Audio Visual Supplies		\$13.89 P	PO Total
P.O. #	350228 Audio Visual Supplies		\$148.85 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,847,324.88	Batch Total
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5665	TRUELAND; MALINDA		\$167.00	Vend Total
P.O. #	301369	CDL RENEWAL REIMBURSEMENT	\$57.00	PO Total
P.O. #	301481	DOT/CDL PHYSICAL REIMBURSEMENT	\$110.00	PO Total
0650	UGI ENERGY SERVICES, LLC		\$1,256.60	Vend Total
P.O. #	301574	SEPTEMBER 2022 GAS SUPPLIER	\$1,256.60	PO Total
8458	ULINE INC.		\$1,981.66	Vend Total
P.O. #	300748	S/R-Title I Supplies for MS	\$1,981.66	PO Total
I588	UNITED SALES USA CORP		\$215.85	Vend Total
P.O. #	350237	Family / Consumer Science Supp	\$215.85	PO Total
5734	UNITED STATES POSTAL SERVICE		\$15,455.00	Vend Total
P.O. #	301256	DISTRICT POSTAGE	\$15,455.00	PO Total
9194	UNITED SUPPLY CORP		\$63.34	Vend Total
P.O. #	350394	Science Supplies	\$59.82 P	PO Total
P.O. #	350466	Teaching Aids	\$3.52 P	PO Total
O181	VERIZON FIOS		\$269.00	Vend Total
P.O. #	301517	FIOS GIGABIT INTERNET SEPT	\$269.00	PO Total
0123	VERIZON WIRELESS		\$542.50	Vend Total
P.O. #	301576	9/24/22 THROUGH 10/23/22	\$542.50	PO Total
T468	VINELAND PUBLIC CHARTER SCHOOL		\$1,118.00	Vend Total
P.O. #	300025	2022-2023 CHARTER SCHOOL	\$1,118.00 P	PO Total
7397	VISCIANO; TRACY		\$1,620.00	Vend Total
P.O. #	301526	SEPTEMBER TRANSPORTATION	\$1,620.00	PO Total
5864	W. W. GRAINGER INC.		\$1,879.57	Vend Total
P.O. #	205766	locker rm shower curtains	\$439.10 P	PO Total
P.O. #	300882	Non-Public SJCA	\$1,440.47 P	PO Total
5866	W.B. MASON CO, INC		\$1,845.61	Vend Total
P.O. #	300498	S/R-Title I supplies for HS	\$1,682.67 P	PO Total
P.O. #	350286	Fine Art Supplies	\$9.38 P	PO Total
P.O. #	350299	Fine Art Supplies	\$153.56 P	PO Total
0217	WEX INC.		\$105,809.29	Vend Total
P.O. #	301454	FUEL BILL THROUGH 9/23/22	\$105,809.29	PO Total
6054	WINNING TEAM BY NISSEL LLC		\$57.56	Vend Total
P.O. #	350557	Athletic Supplies	\$57.56	PO Total
6065	WINSLOW TOWNSHIP		\$1,260.00	Vend Total
P.O. #	301188	Police Coverage (V) Football	\$1,260.00	PO Total

Batch Number	1	Current Payments	\$1,847,324.88	Batch Total
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6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$296.00	Vend Total
	P.O. # 301367 TRANSPORTATION SUPPLIES		\$296.00	PO Total
0548	WINSLOW TWP SOLAR, LLC		\$36,123.18	Vend Total
	P.O. # 301529 SEPTEMBER 2022 SOLAR		\$36,123.18	PO Total
D442	WISCONSIN CENTER FOR EDUCATION PRODUCTS		\$110.00	Vend Total
	P.O. # 301197 S/R-Title III Supplies		\$110.00	PO Total
6110	WOLFINGTON BODY CO INC		\$11,921.40	Vend Total
	P.O. # 300422 PARTS		\$1,527.40	PO Total
	P.O. # 300524 HUB ASSEMBLY; REAR; CAP		\$2,806.23	PO Total
	P.O. # 300727 FLEET SUPPLIES		\$5,796.82	PO Total
	P.O. # 300801 CALIPERS; HOSE HYD		\$826.32 P	PO Total
	P.O. # 300911 WIPER BLADES; BATT GRP		\$363.07 P	PO Total
	P.O. # 300970 CLAMPS		\$27.50 P	PO Total
	P.O. # 301159 S/A ELECTRIC; BULBS		\$574.06 P	PO Total
G236	WOODBURN PRESS, LLC		\$37.85	Vend Total
	P.O. # 300059 guidance		\$37.85	PO Total
O882	XTEL COMMUNICATIONS, INC.		\$6,729.97	Vend Total
	P.O. # 301128 INTERNET/PHONE SERVICE SEP		\$6,729.97	PO Total
6166	Y.A.L.E. SCHOOL INC.		\$21,436.50	Vend Total
	P.O. # 300883 OOD#1728866989		\$7,952.25 P	PO Total
	P.O. # 301040 OOD#2352069365		\$5,532.00 P	PO Total
	P.O. # 301042 OOD#4356798312		\$7,952.25 P	PO Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$10,510.56	Vend Total
	P.O. # 300176 OOD#7527212616		\$10,510.56 P	PO Total

Total for Report = \$1,847,324.88

10.7.22

Batch Number	4	Food Service	\$854.36	Batch Total
C684	MERINO; DAMARIS		\$308.60	Vend Total
P.O. #	301239	CAFETERIA PARENT REFUND	\$308.60	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$112.77	Vend Total
P.O. #	301051	LUNCH PROGRAM SUPPLIES	\$112.77	PO Total
5864	W. W. GRAINGER INC.		\$432.99	Vend Total
P.O. #	301101	WALK IN FRIDGE HANDLE	\$432.99	PO Total
Total for Report =			\$854.36	

AW
10.7.22

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

10/07/22 09:54

Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956885	09/26/22		7228	PARZANESE; MARIA		49.16
956886	09/26/22		5158	STAPLES CONTRACT & COMMERCIAL LLC		48.11

Fund Totals

96	STUDENT ACTIVITY	\$97.27
	Total for all checks listed	\$97.27

Prepared and submitted by: 
Board Secretary

10.12.22
Date


10.7.22

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

09/29/22 11:45

Starting date 9/29/2022

Ending date 9/29/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
141111	09/29/22		6955	BALLAS; DANNY	STOP/REISSUE CHECK 140260	38.00

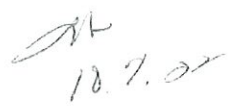
Fund Totals

10 GENERAL FUND	\$38.00
Total for all checks listed	\$38.00

Prepared and submitted by:


Board Secretary

10.12.22
Date


10.7.22

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

16 of 16

09/29/22 08:56

Starting date 9/28/2022

Ending date 9/29/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
141043	09/28/22	09/29/22	8581	MCGRAW HILL EDUCATION	VOID PER TB & GC	

Fund Totals

11	GENERAL CURRENT EXPENSE	\$0.00
20	SPECIAL REVENUE FUNDS	\$0.00
	Total for all checks listed	\$0.00

Prepared and submitted by: 
Board Secretary

10.12.22
Date


10.9.22

Board Approved

EXHIBIT NO. X1B:8

10.12.22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High school

Department: Business Education

Date: 9/20/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	student computer desk		4	desk legs broke

Location of items for disposal: **B100**

RECEIVED
SEP 21 2022
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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

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

[Signature]

Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 9/21/22
Superintendent/Designee

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

RECEIVED
SEP 23 2022
BUSINESS ADMINISTRATOR

RECEIVED
9/20/22

Board Approved

10.12.22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Middle School

Department: Athletics

Date: 9/21/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
16	Soccer Balls		5+ years	Old, damaged, won't hold air
2	Equipment bag		5+ years	torn, damaged

Location of items for disposal: Inside classroom C100 near C-Hall door

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

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

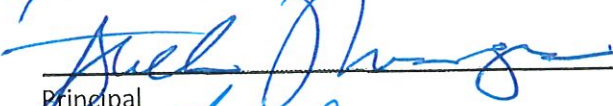


 Board Secretary

Signatures:



 Supervisor/Department Chair



 Principal



 Superintendent/Designee

RECEIVED
 SEP 23 2022
 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

RECEIVED
 SEP 26 2022
 BUSINESS ADMINISTRATOR

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

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

cc: Jany Ambers

Board Approved
10.12.22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 1 Department: Tech Date: 9/21/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Title III - Samsung Chromebook	821	10	Outdated/Broken
1	Title III - Samsung Chromebook	822	10	Outdated/Broken
1	Title III - Samsung Chromebook	820	10	Outdated/Broken
1	Title III - Samsung Chromebook	819	10	Outdated/Broken
1	Title III - Samsung Chromebook	823	10	Outdated/Broken
1	Title III - Samsung Chromebook	862	10	Outdated/Broken
1	Title III - Samsung Chromebook	871	10	Outdated/Broken
1	Title III - Samsung Chromebook	818	10	Outdated/Broken
1	Title III - Samsung Chromebook	824	10	Outdated/Broken
1	Title1 - iPad 2012-2013	801	10	Outdated/Broken
1	Title1 - iPad 2012-2013	800	10	Outdated/Broken
1	Title1 - iPad 2012-2013	806	10	Outdated/Broken
1	Title1 - iPad 2012-2013	798	10	Outdated/Broken

Location of items for disposal: _____

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

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

Board Secretary

Signatures:

RECEIVED
SEP 28 2022
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Supervisor/Department Chair

Principal

Superintendent/Designee

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

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

RECEIVED
SEP 29 2022
BUSINESS ADMINISTRATOR

Board Approved
10-12-22

cc Joyce
Bambera

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 1 Department: Tech Date: 9/21/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Title1 - iPad 2012-2013	805	10	Outdated/Broken
1	Title1 - iPad 2012-2013	802	10	Outdated/Broken
1	Title1 - iPad 2012-2013	799	10	Outdated/Broken
1	Title1 - iPad 2012-2013	804	10	Outdated/Broken
1	Title1 - iPad 2012-2013	803	10	Outdated/Broken

Location of items for disposal: _____

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

- Deliver items to ^{Tech} Building Supervisor to be destroyed.
 - HOLD! Item will be sold at public sale.
 - Hold for administrative review.
- [Signature]
Board Secretary

RECEIVED
SEP 28 2022
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Signatures: _____
Supervisor/Department Chair
[Signature]
Principal
[Signature] 9/28/22
Superintendent/Designee

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

RECEIVED
SEP 29 2022
BUSINESS ADMINISTRATOR

Batch Number	1	Current Payments	\$17,308.00	Batch Total
5873	WADE, LONG & WOOD, LLC		\$17,008.00	Vend Total
	P.O. # 301622	SEPTEMBER 2022	\$17,008.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$300.00	Vend Total
	P.O. # 300757	CATERING SERVICES BOE AUG	\$150.00	PO Total
	P.O. # 301310	CATERING SERVICES BOE AUG	\$150.00	PO Total
Total for Report =			\$17,308.00	

Handwritten signature and date:
 11.18.22

