

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting**  
**Winslow Township School District Administrative Building – Conference Room**  
**Wednesday, April 5, 2023**  
**7:00 p.m.**  
**Minutes**

I. **PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated **01/30/2023**. 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:	Debbie Esposito	Joe Thomas
	Rita Martin (Arrived 7:36pm)	Kelly Thomas
	Cynthia Moore	Cheryl Pitts, President
	Rebecca Nieves	

Absent: Ms. Dredden  
Ms. Peterson

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

IV. **PLEDGE OF ALLEGIANCE**

V. **2022-2023 DISTRICT GOALS**

(Ms. Esposito)

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**

1. Mr. John Shaw - Recognition of Board Member Service Award

Ms. Pitts asked Ms. Moore, Ms. Nieves and Ms. Thomas to stand as she presented a plaque to Mr. John Shaw Jr. in recognition of loyal service as a Member of the Board of Education of Winslow Township from January 2017 through December 2022. Mr. Shaw thanked everyone for the opportunity to serve on the Board and in the Community.

2. Ms. Maren Smagala - NJ School Public Relations Association (NJSPRA) - Virtual Presentation

Ms. Smagala is a NJSPRA President-Elect/VP of Programming and gave a virtual presentation on Communications and Compliance with Fiscal Accountability Regulations. She defined the differences between public relations and communications and gave ideas on how to increase communication efforts. A question and answer session ensued.

**VII. CORRESPONDENCE**

**None at this time.**

**VIII. MINUTES**

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

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

Regular Meeting      Wednesday, March 22, 2023      Open Session

Roll Call:			
Ms. Dredde	Absent	Mr. Thomas	Yes
Ms. Esposito	Yes	Ms. Thomas	Yes
Ms. Martin	Absent	Ms. Peterson	Absent
Ms. Moore	Yes	Ms. Pitts	Yes
Ms. Nieves	Yes		
Motion Carried			

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

Regular Meeting      Wednesday, March 22, 2023      Closed Session

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

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

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

Special Meeting (Town Hall)      Wednesday, March 15, 2023      Open Session

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

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

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

Special Meeting (Budget Hearing) Wednesday, March 15, 2023      Open Session

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

**IX. BOARD COMMITTEE REPORTS**

**Athletic Committee – Mr. Thomas** – The Athletic Committee met on Thursday, March 23, 2023. Minutes are attached.

**Education Committee – Ms. Moore** – None at this time.

**Operations Committee** – None at this time.

**Marketing Committee – Ms. Nieves** – The Marketing Committee met on March 22, 2023. Minutes are attached. A question and answer session ensued regarding Google Analytics, Electronic Billboards, and Board Member Meet and Greet. Ms. Esposito inquired about reaching out to the community stakeholders. Ms. Pitts appointed wards to Board Members.

**Diversity, Equity and Inclusion Committee – Ms. Thomas** – None at this time. The next meeting is scheduled for April, 19, 2023.

**Policy Committee – Ms. Pitts** – None at this time. There may be a meeting on Thursday following Spring Break.

**Citizen Advisory Committee – Ms. Martin** – None at this time. The next meeting is scheduled for April 20, 2023 at 7:00 p.m. at the Administration Building.

**X. SUPERINTENDENT’S REPORT**

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

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

- |    |   |                           |
|----|---|---------------------------|
| 1. | <u>First Reading of Board Policies &amp; Regulations</u>                                    | <b>None at this time.</b> |
| 2. | <u>Second Reading &amp; Adoption of Board Policies &amp; Regulations</u>                    | <b>None at this time.</b> |
| 3. | <u>Security/Fire Drill</u>  | <b>None at this time.</b> |
| 4. | <u>Professional Development/Workshops &amp; Conferences</u>                                 | <b>Exhibit X A: 4</b>     |
|    | Approve Professional Development/Workshops & Conferences as listed in the attached exhibit. |                           |
| 5. | <u>Field Trip(s)</u>  | <b>Exhibit X A: 5</b>     |
|    | Approve Field Trips as listed in the attached exhibit.                                      |                           |
| 6. | <u>Tuition Students</u>   | <b>Exhibit X A: 6</b>     |

Approve the placement of Tuition Students, as listed in the attached exhibit.

7. Terminate Out-of-District Placement(s) **Exhibit X A: 7**  
Approve to Terminate Out-of-District Placements listed in the attached exhibit.
8. Homeless Student(s) **None at this time.**
9. Division of Child Protection & Permanency (DCP&P) **None at this time.**
10. Fundraiser(s) **Exhibit X A: 10**

Approve Fundraisers as listed below and in the attached exhibit:

School 4

- o Dine Out Nights, (April 2023 – June 2023), H.S.A.
- o Flower Power Seed Packets Sale, (April 2023 – June 2023), H.S.A.

School 6

- o Wendy's Dine Out, (May 4, 2023), H.S.A.
- o Yearbook Sales, (April 2023 – June 2023), H.S.A.
- o 6<sup>th</sup> Grade Dance, (May 12, 2023), H.S.A.

High School

- o Small Ensemble Concert Concession Sales, (June 1, 2023), Music Department

11. School 1 – Kite Day  
Approval requested for Preschool teachers and students to have Kite Day on Tuesday, April 18, 2023 at 10:30 AM, outside on the big field. Teachers will have their students bring in small kites and would have a few parent volunteers from each classroom attend.
12. School 2 – Kindergarten Concert  
Approval requested for School 2 to hold a Kindergarten Concert with an outdoor picnic to follow on Jun 8, 2023 at 10:30 AM in the School 2 All Purpose Room and grounds. Parents are invited to attend both. In the event of rain, the picnic will be indoors and parents will not be permitted to attend.
13. School 2 – Community Day & Vendors  
Approval requested for School 2 to host a Community Day and Vendors in lieu of the previously approved Movie Night and Vendors. This event will be held on May 13, 2023 from 10:00 AM to 2:00 PM, with a rain date of May 20, 2023. The School 2 Community Day will have various vendors on site, a bouncy house, photo booth, and craft tables. There is no cost to the district.

14. School 2 – Donation Acceptance

Approval requested to accept a donation from the School 2 H.S.A. in the amount of \$60.00 for the cost of 1 student and 3 teachers participating in the 1<sup>st</sup> grade field trip to The Philadelphia Zoo on April 27, 2023 (cost of \$15.00 per person).

15. School 4 – Barre Fusion Fitness

Approve fitness instructor Danelle DiClaudio to provide destressing strategies for teachers though Barre Fusion Fitness dance classes on April 5, 2023 from 6:00 PM – 7:00 PM in the School 4 cafeteria. There is no cost to the district.

16. School 4 – Read-a-Thon

Approval requested for School 4 to partner with the Winslow Township Fire Department during their month long Read-a-Thon, which will be held March 27, 2023 until April 28, 2023 from 10:00 AM – 2:00 PM. Members of the Winslow Township Fire Department will be invited to be guest readers. The student that reads the most will win a ride to school in a fire truck.

17. School 4 – Donation

Approval requested to accept proceeds from Artsonia, the world's largest collection of student art published by teachers and students from around the world, during the month of May 2023, to support the Annual Art Show. Proceeds will be deposited in to the student activities account. School 4 parents and families can view the art online, maintain a digital art gallery, leave comments, and order keepsakes featuring their child's artwork. 20% of all purchases are donated back to the school.

18. School 4 – Third Grade Dance

School 4 is requesting approval to hold a Third Grade Dance on June 1, 2023 from 6:00 PM to 7:00 PM. There is no cost for the event.

19. School 4 – Third Grade Math Bee

Approval requested for School 4 to hold the Third Grade Math Bee on June 6, 2023 at 2:00 PM. Parents of finalists will be invited to attend.

20. School 4 – Third Grade Spelling Bee

Approval requested for School 4 to hold the Third Grade Spelling Bee on May 30, 2023 at 2:00 PM. Parents of finalists will be invited to attend.

21. High School – 2024 Prom

Approval requested for Winslow Township High School to host their prom at Lucien's Manor in Berlin, NJ on Friday, May 3, 2024 from 7:00 PM – 11:00 PM.

22. High School – Future Nurses Club

Approval requested for Winslow Township High School to have a Future Nurses Club to provide students with a better understanding of what a career in the nursing field entails. The club will provide interactive activities as well as case studies to allow students to have a better understanding of the field in hopes of developing an interest in becoming a nurse. The club will also allow the students to volunteer, and will involve the community in the learning process. Kathy Smith, BSN, RN, CSN and Maryann Whitby, BSN, RN, Winslow High School Nurses, will serve as volunteer advisors.

23. High School – CTE Career Expo

Approval requested for Winslow Township High School to hold the 3<sup>rd</sup> Annual “Director’s Cut” CTE Career Expo and Workshop for TV and Marketing students. The workshop will take place on May 26, 2023 from 8:30 AM – 12:00 PM in the main gym. The purpose of this workshop is to bring awareness to students in the fields of TV Production and Marketing. The guest speakers will consist of former WTHS TV Production and Marketing students that are now working in the industry, college graduates, and current college students. There is no cost to the district. Guest speakers are:

- Krystle Rich, Class of ‘08
- Devon Dooley, Class of ‘09
- Jason Richardson, Class of ‘10
- DeVante’ Waugh, Class of ‘11
- Courtland Bragg, Class of ‘11
- Britney Martinez, Class of ‘12
- Henry Grant, Class of ‘12
- Vincent LoBianco, Class of ‘13
- Dylan Hickerson, WTHS Class of ‘17
- Joseph Nicolo, WTHS Class of ‘17
- Matthey Touhey, Stokes Advertising
- Kerry Richards, South Jersey Film Office Cooperative
- Elizabeth Parchment, New Jersey Film Office Cooperative
- Al Dyer, Camden County Commissioner Public Works Planning Board
- Danielle Wilson, Foundation Support Ambassador for Wawa
- Darren Croxton, Account Management, ESPN (Disney)
- Assoumou Sahou (JR), Leadership Development Associate for AstraZeneca
- Tajira Martin, Widener University BS Accounting Graduate

24. High School – Tuxedo Junction Visit

Approval requested for Winslow Township High School to have Tuxedo Junction come in and set up a display table outside of the cafeteria during lunch periods.

25. High School – LORS Photography

Approval requested to have LORS Photography as the Winslow Township High School portrait and yearbook photographer for the 2023-2024, 2024-2025, and 2025-2026 school years. LORS will take senior portraits, all school portraits, provide all school ID’s, capture fall, winter, and spring candids, team photos, as well as concert/plays, special events, and graduation. Also includes a total of 35 trips per school year and a cost of \$85.00 for any additional school trips.

26. Summer School Online Credit Recovery Program

Approval requested for Winslow Township High School and Winslow Township Middle School to use Educere Online Credit Recover Summer School Program as the summer school provider for the 2022-2023 school year. All associated costs will be paid directly to Educere by the students. There is no cost to the district.

27. Nursing Services

Approval requested for Professional Healthcare Staffing to provide Nursing Services for a student attending an OOD school at the revised rate of \$50.00/hr. for a LPN during the 2022-2023 school year. Funding account #: 11-000-217-320-000-10.

28. Donation Acceptance

Approve the acceptance of \$300.00 and other personal items from Atlantic City Links, Inc. to a needy School 1 family.

29. Family Engagement Activity

Approve Dr. Kara P. Ieva, Professor of Counseling in Education Settings, Rowan University, to conduct a family engagement activity on May 17, 2023 from 7:00 – 9:00 PM. The presentation will be a continuation of her prior visit on March 15, 2023 and will focus on strengthening parent/children relationships and supporting students' social emotional learning. Funding: Title IV at a cost of \$600.00 (account #: 20-286-200-300-000-00).

**B. Principal's Update**

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

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

**XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT**

**A motion was made by Ms. Moore, seconded by Mr. Thomas, to approve A. & B. tabling #11 item 3 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 \$644,894.76 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$828,311.02 as per attached exhibit.

7. Payroll

Approve Payroll, for the month of March 2023, as listed below:

- o March 15, 2023           \$2,445,176.01
- o March 30, 2023         \$2,574,065.04

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

Approve the Disposal of School Property and Textbooks as listed below:

Location	Department	Description
High School	Computer Science	(1) Konica Minolta Printer 650 EN, 12 years, not working
High School	Mathematics	(2) 22X36 tan rectangular tables, >10 years, poor condition
Middle School	Classrooms	(5) teacher chairs, +/- 5 years, broken (150) student chairs, 30 years, outdated
Middle School	Custodian	(5) white folding tables
School 2	Various	(1) Anchor chart paper holder, 10+ years, not being used (1) Hover Cam, 5+ years, broken (1) rectangle table (library), 10+ years, broken, rusted

9. Use of Facilities **None at this time.**

10. Purchase – 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) vendor:

**Items charged to 11-000-270-615**

Wolffington Body Co. Inc. – ESCNJ 22/23-24

Transportation Supplies	Transportation	\$8,867.72
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**Items charged to 11-190-100-610**

CDW Government Inc. – ESCNJ/AEPA-22G

Main Office Printer Inc.	General Supplies	\$5,507.91
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11. Purchase – State Contract Vendor

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

**Items charged to 11-000-262-610**

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

Maintenance Supplies	General Supplies	\$8,796.37
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**Items charged to 11-000-261-420**

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

Door for High School	Repair/Maintenance	\$1,778.89
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**Items charged to 11-000-270-615 Tabled**

Service Tire Truck Center Inc. – State Contract #20-Fleet-00948

Transportation Supplies-Tires	Transportation Supplies	\$14,445.30
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12. Purchase – Hunterdon County Educational Services Commission (HCESC) Vendor

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

**Items charged to 11-000-262-610**

General Chemical and Supply – HCESC-CAT-23-02

Custodial Supplies	General Supplies	\$28,974.80
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**Items charged to 20-016-100-600**

Keyboard Consultants Inc. – HCESC-CAT-19-06

Courtyard audio	NJPSA-MS-Supplies	\$5,312.00
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13. Purchase – Ed-Data Vendor

Approve Tanner North Jersey Inc., an approved Ed Data Vendor, bid #10430 to supply office furniture in the amount of \$8,488.69. Items are to be charged to account #11-190-100-610.

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

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

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

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

**WHEREAS**, The Board of Education has determined that participation in the NJSBA training and informational programs 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>
Cheryl Pitts	Camden County 8 <sup>th</sup> Grade Dialogue	March 30, 2023	NC
Lorraine Dredde	Camden County 8 <sup>th</sup> Grade Dialogue	March 30, 2023	NC
Rita Martin	Camden County 8 <sup>th</sup> Grade Dialogue	March 30, 2023	NC
Joe Thomas	Camden County 8 <sup>th</sup> Grade Dialogue	March 30, 2023	NC

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

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

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

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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Debbie Esposito	Governance II: Finance - Live Virtual Training	April 18, 2023	NC
Lorraine Dredden	Mandated Training Day	April 22, 2023	NC

16. New Student Activity Account for the High School Athletics Department

Approve the request for the New Student Activity Account for the High School Athletics Department in the Student Activity Fund. Funds will be used to support end of the season awards including a Team GPA champion award. Board approved fundraisers will be the primary source of revenue.

17. Education Data Services, Inc. 2023-2024

Approve the Winslow Township Board of Education to utilize Educational Data Services, Inc.'s Cooperative Skilled Trades, Compliance Services and Ancillary Bids from April 1, 2023 to March 31, 2024 at a cost of \$2,100.00. Services are to be charged to 11-000-251-340.

18. Request for Proposals (RFP)

Approve to post a RFP for following service:

- 1) Construction Management

Roll Call:			
Ms. Dredde	Absent	Mr. Thomas	Yes
Ms. Esposito	Yes	Ms. Thomas	Yes
Ms. Martin	Yes	Ms. Peterson	Absent
Ms. Moore	Yes	Ms. Pitts	Yes
Ms. Nieves	Yes		
Motion Carried			

**XII. PERSONNEL**

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

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

1. Leave of Absence Requests

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	L.M.	FMLA	3/23/2023	6/30/2023	Unpaid

2. Retirements

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

	Name	Location	Position	Effective
A	Freda, Danielle	High School	English Teacher	7/1/2023
B	Gramigna-Palladino, Elizabeth	Middle School	Special Ed. Teacher	7/1/2023

3. Sixth Period Teacher Assignments- LOA

Approve to amend the following High School LOA Sixth Period Teacher Assignments, effective January 27, 2023 to April 6, 2023: (11-140-100-101-115-08)

	Name	Subject	Pro-Rated Stipend
A	Cuneo, Christopher	History	\$8,489.00
B	Pritchett, Anise	History	\$8,489.00
C	Risley, Kevin	History	\$8,489.00
D	Taglienti, Joseph	History	\$8,489.00

\*Stipend adjustment pending ratification of the WTEA contract

4. Seventh Period Teaching Assignment- LOA

Approve to amend the following High School LOA Seventh Period Teaching Assignment, effective January 27, 2023 to April 6, 2023: (11-140-100-101-115-08)

	Name	Position	Pro-rated Stipend
A	Taglienti, Joseph	History	\$8,489.00

\*Stipend adjustment pending ratification of the WTEA contract

5. 2023/2024 Spring Coach

a. Approve to rescind the following High School Spring Coach for the 2022/2023 school year: (11-402-100-100-402-08)

	Coach	Coach Position	Stipend	Step
A	Hairston, Michelle	Assistant Softball Coach	\$5,001.00	1

\*Stipend adjustment pending ratification of the WTEA contract

b. Approve the following High School Spring Coach for the 2022/2023 school year: (11-402-100-100-402-08)

	Coach	Coach Position	Stipend	Step
A	Marshall, Deborah	Assistant Softball Coach	\$5,001.00	1

\*Stipend adjustment pending ratification of the WTEA contract

6. 2023 Summer Strength Training Coaches

Approve the following 2023 Summer Strength Training Coaches at the High School: (11-402-100-100-402-08)

	Name	Position	Stipend	Step
A	Belton, William	Summer Strength Training	\$2,308.00	1
B	Brown-Self, Shawnnika	Summer Strength Training	\$2,496.00	3

\*Stipend adjustment pending ratification of the WTEA contract

7. 2023 Teacher Training Academy

Approve the following 2023 Teacher Training Academy Staff, at a rate of \$43.73 per hour, on an as needed basis, not to exceed six (6) hours per day. The program will be held at School No. 4 from July 10, 2023- July 28, 2023 (Tuesday, Wednesday, and Thursday): (Title II- 20-273-200-100-000-00 & ESSER II- 20-488-200-100-000-00)

	Name		Name
A	Albertson, Donna	G	Rouse, Tangika
B	Casey, Ashley	H	Sinatra, Allyson
C	Hagan, Jeana	I	Smith, Marcella
D	Martin, Gregg	J	Tagmire, Carolyn
E	Packer, Jennifer	K	Wepler, Michael
F	Rankin, Kecia		

\*Hourly rate adjustment pending ratification of the WTEA contract

8. 2023 Special Education Summer Extended School Year Program

Approve the following CST staff members to conduct evaluations and for case management responsibilities from July 5, 2023- August 31, 2023, on an as needed basis, at their per diem hourly rate, not to exceed six (6) hours per day: (11-000-219-104-999-10)

	Name	Position
A	Mann-Burgess, Beverly	Speech Language Specialist
B	Roesch, Lauren	Speech Language Specialist

\*Per diem hourly rate adjustment pending ratification of the WTEA contract

9. 2023/2024 Spanish Interpreters

Approve the following 2023/2024 Spanish Interpreters, on an as needed basis, at a rate of \$43.73 per hour: (11-190-100-106-000-20)

	Name
A	Grande, Sara
B	Perez-Hernandez, Jessica

\*Hourly rate adjustment pending ratification of the WTEA contract

10. 2023/2024 Event Ticket Sellers

Approve the following employees to work as Event Ticket Sellers at the High School, on an as needed basis, at a rate of \$55.00 per event: (11-401-100-100-401-08)

	Name		Name
A	Beaman, Trista	F	Hill, Sarah
B	Bey, April	G	Irvin, Tracy
C	Callahan, Jill	H	Mullin, Erica
D	Foat, Melissa	I	Paparo, Lisa

E	Glemser, Suzanne	J	Stowell, Bruce
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11. 2022/2023 High School Volunteer

Approve the following 2022/2023 High School Volunteer:

	Name	Activity/Sport
A	Sharpe, Fred	Track & Field Coach

12. 2023/2024 Middle School Content Area Coaches

- a. Approve the following staff to work as 2023 Summer Content Area Coaches at the Middle School, three (3) days, six (6) hours per day, on an as needed basis, at their per diem hourly rate: (11-401-100-100-401-07)

	Name	Content Area
A	Deal, Tricia	Unified Arts
B	Donohue, Carol	Social Studies
C	Kiett, Portia	Science
D	Martin, Gregg	Mathematics
E	Piraino, Anthony	Health & Physical Education
F	Smith, Marcella	English Language Arts

\*Per diem hourly rate adjustment pending ratification of the WTEA contract

- b. Approve the following staff to serve as the 2023/2024 Middle School Content Area Coaches: (11-401-100-100-401-07)

	Name	Content Area	Stipend
A	Deal, Tricia	Unified Arts	\$5,260.00
B	Donohue, Carol	Social Studies	\$5,260.00
C	Kiett, Portia	Science	\$5,260.00
D	Martin, Gregg	Mathematics	\$5,260.00
E	Piraino, Anthony	Health & Physical Education	\$5,260.00
F	Smith, Marcella	English Language Arts	\$5,260.00

\*Stipend adjustment pending ratification of the WTEA contract

13. 2023/2024 Department Chairpersons- High School

- a. Approve the following staff to work as 2023 Summer Department Chairpersons at the High School, three (3) days, six (6) hours per day, on an as needed basis, at their per diem hourly rate: (11-401-100-100-401-08)

	Name	Department
A	Adair, Andrew	English
B	Boisvert, Page	Mathematics
C	Clark, Jena	Consumer Living, Art & Business
D	Cuneo, Christopher	Social Studies
E	Gibson, Krystin	Health & Physical Education
F	Gomez, Michelle	World Languages
G	Hegeman, Nancy	Science
H	Robinson- Taylor, Kimberly	Special Education
I	Safko, Gregory	Music, Technology & Computer Science



\*Per diem hourly rate adjustment pending ratification of the WTEA contract

- b. Approve the following staff to serve as the 2023/2024 High School Department Chairpersons: (11-401-100-100-401-08)

	<b>Name</b>	<b>Department</b>	<b>Stipend</b>
A	Adair, Andrew	English	\$6,321.00
B	Boisvert, Page	Mathematics	\$6,321.00
C	Clark, Jena	Consumer Living, Art & Business	\$6,321.00
D	Cuneo, Christopher	Social Studies	\$6,321.00
E	Gibson, Krystin	Health & Physical Education	\$6,321.00
F	Gomez, Michelle	World Languages	\$6,321.00
G	Hegeman, Nancy	Science	\$6,321.00
H	Robinson- Taylor, Kimberly	Special Education	\$6,321.00
I	Safko, Gregory	Music, Technology & Computer Science	\$6,321.00

\*Stipend adjustment pending ratification of the WTEA contract

14. 2023/2024 Announcers, Ticket Sellers & Collectors, Clock Operators, Bookkeepers and Game Monitors

Approve the following employees to work at the High School and Middle School as Announcers, Ticket Sellers & Collectors, Clock Operators, Bookkeepers and Game Monitors for the 2023/2024 Fall/Winter Athletic season, on an as needed basis, at the listed per game rate: (11-402-100-100-402-07 & 11-402-100-100-402-08)

<b>Fall/ Winter Seasons</b>	
<b>Position</b>	<b>Per Game</b>
Announcer	\$55.00
Ticket Seller	\$55.00
Ticket Collector	\$50.00
Clock Operator	\$50.00
Bookkeeper	\$50.00
Game Monitor	\$50.00

	<b>Name</b>		<b>Name</b>
A	Bates, Crystal	J	Hill, Sarah
B	Beaman, Trista	K	Irvin, Tracy
C	Bey, April	L	Langhorne, Cryhten
D	Brown-Self, Shawnnika	M	Martin, Gregg
E	Callahan, Jill	N	Mullin, Erica
F	Donohue, Carol	O	Paparo, Lisa
G	Foat, Melissa	P	Rankin, Kecia
H	Gambrell, Yalonda	Q	Stowell, Bruce
I	Glemser, Suzanne	R	Weppler, Michael

15. 2023/2024 Announcers, Ticket Sellers & Collectors, Clock Operators, Bookkeepers and Game Monitors for Football

Approve the following employees to work as Announcers, Ticket Sellers & Collectors, Clock Operators, Bookkeepers and Game Monitors for the 2023/2024 Football season, on an as needed basis, at the listed per game rate: (11-402-100-100-402-08)

Fall/ Winter Seasons	
Position	Per Game
Announcer	\$100.00
Ticket Seller	\$100.00
Ticket Collector	\$100.00
Clock Operator	\$100.00
Bookkeeper	\$100.00
Game Monitor	\$100.00

	Name		Name
A	Bates, Crystal	J	Hill, Sarah
B	Beaman, Trista	K	Irvin, Tracy
C	Bey, April	L	Langhorne, Cryhten
D	Brown-Self, Shawnnika	M	Martin, Gregg
E	Callahan, Jill	N	Mullin, Erica
F	Donohue, Carol	O	Paparo, Lisa
G	Foat, Melissa	P	Stowell, Bruce
H	Gambrell, Yalonda	Q	Weppler, Michael
I	Glemser, Suzanne		

16. 2023/2024 Home Instruction Tutors

Approve the following Home Instruction Tutors for the 2023/2024 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	Diggs, Carmen	Special Education
B	Hill, Sarah	Elementary/Special Education
C	Langhorne, Cryhten	Special Education
D	Manoussakis, Lily	English
E	Martin, Gregg	Mathematics
F	Mullin, Erica	Science
G	Neff, Elaine	Special Education
H	Paparo, Lisa	English
I	Rankin, Kecia	Special Education
J	Rouse, Tangika	Elementary
K	Stump, Kristina	Elementary/Special Education
L	Wake, Gregory	English
M	Wardyn, Stacie	Special Education

\*Hourly rate adjustment pending ratification of the WTEA contract

Approve the following 2022/2023 Practicum Placements:

	College	Student	Cooperating Teacher	School	Dates
A	Camden County	Castaneda, Lindsey	Lemons, Lena	School No. 1	4/6/2023-5/6/2023 (1 hour)
B	Camden County	Hoffman, Kendra	Zuber, Dawn	School No. 5	4/6/2023-5/6/2023 (1 hour)

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

**XIII. ADDENDUM**

**I. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT**

**A motion was made by Ms. Moore, seconded by Mr. Thomas, 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. Purchase – State Contract Vendor

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

<b><u>Items charged to 11-000-262-610</u></b>		
<u>W.W. Grainger Inc. – NJ State Contract #19-Fleet-00566</u>		
Maintenance Supplies	General Supplies	\$4,745.20

2. Bill List

**Exhibit I A: 2**

Approve the Vendor Bill List in the amount of \$31, 071.31 as per the attached exhibit.

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

**II. SUPERINTENDENT’S REPORT**

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

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

1. **Principal’s Update**

Harassment, Intimidation & Bullying Report (March 16-31, 2023) **Exhibit II A: 1**

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

**XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST**

1. The Winslow Board of Education responded to the following OPRA Requests between March 3, 2023 and March 30, 2023.

Received	Requested by	Document Requested	Approved	Denied
1	<b>James Roberts</b> TriState Office	Records for the 2022 tax year in relation to IT Help Desk, Inventory Management and Package Asset Tracking/Management Software. (ex. package tracking software, inbound package tracking software, package lockers, smart lockers, inventory management software, asset management software, IT Helpdesk Software). These items are being used in your mailroom, receiving, facilities, and IT departments.  In addition, please provide a lease or purchase order for Package Delivery or Smart Locker equipment. A copy of your mailroom equipment lease or purchase order if applicable.  Please provide a copy of the lease that shows the type of mailing	✓ Copies of purchase orders supplied.	✓ Documents do not exist.  ✓ Documents do not exist.  ✓ Lease does not exist.

		equipment, monthly/quarterly payment, and date of the signed agreement.		✓ Lease does not exist.
1	<b>Yvette Castro</b> NJ LECET- Alliance for Competitive Contracting	Replacement of walk-in Refrigerators/Freezers at school #3 - #6 – *Certified payrolls for Levy Construction Company, Inc. from beginning to end of project. *List of subcontractors on site.	✓ Certified payrolls submitted to date	

**XV. INFORMATIONAL ITEMS**

Dr. Poteat addressed the following informational items:

- Dr. Poteat gave Board Members a copy of a draft letter that he intends to send out tomorrow morning to parents of the High School students. The purpose of the letter is to address the increase in disruptive incidents at the High School that has caused major concerns for both staff and students. He wants the Board to be aware of the action he is taking and is asking to involve the Board and Solicitor in the process. Dr. Poteat read the letter that will be in effect on April 17, 2023. A question and answer session ensued.
- At the end of the last Board Meeting, our Student Representative was approached by a parent regarding a situation that should not have been brought to her attention. Any issues a parent may have about the High School must be directed to Mr. Marella and any issues raised at a Board Meeting should be directed to him. Dr. Poteat wanted to publicly say that that is not the role of the Student Representative and he will reach out to Janaya’s parents tomorrow to apologize.
- Dr. Poteat addressed the May 17, 2023 session with Dr. Ieva that is to be held at the Administration Building. The maximum capacity in the conference room is 70 and the Administration counts as part of that 70. It will be on a first come first serve basis.

Ms. Esposito addressed the following informational items:

- There are a large number of students who may be Medicaid eligible. There have been changes coming out of the pandemic and she wants families to be aware that Medicaid eligibility determinations are going to resume on May 1, 2023. She also wants to make sure that families are looking for information from NJ Family Care in their mailboxes and that they respond to those notifications as quickly as possible.

- As of January 1, 2023, all children ages birth through 19, regardless of immigration status are eligible to enroll in NJ Family Care.
- The Affordable Care Act is available even though the enrollment period has closed. If you meet other income requirements and there is any kind of life-changing event, you can still apply as long as it's done within 60-days of that life-changing event. Ms. Pitts inquired about a paragraph being placed on the District's website to consolidate the information. Ms. Esposito suggested posting the Department of Health Flyers on the website or post a link to their website in English, Spanish, and several other languages.

## XVI. OLD BUSINESS

Ms. Pitts addressed the following old business:

- Ms. Pitts reminded Board Members that they have until April 30, 2023 to complete their Financial Statement and to contact Ms. Boyle with any issues.
- Board Self-Evaluation will be rescheduled once we return from Spring Break. Ms. Pitts also wanted make Board Members who may not be fully aware of the policy in the by-laws. By-law #0134 gives insight on why Board Members have to do a self-evaluation and do it in public.

Ms. Esposito wanted to make sure that the families of students with disabilities who are interested in attending the prom who may need accommodations reach out to Mr. Marella or the Child Study Team.

## XVII. NEW BUSINESS

**None at this time.**

## XVIII. PUBLIC COMMENTS (Time Limited)

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

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

**Please respect the following procedures:**

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

**A motion was made by Ms. Moore, seconded by Mr. Thomas, to open the meeting for Public Comments at 8:30 p.m.**

Voice Vote: All in favor

**No public participation.**

**XIX. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Moore, seconded by Mr. Thomas, to close the meeting for Public Comments at 8:31 p.m.**

Voice Vote: All in favor

**XX. EXECUTIVE SESSION**

**A motion was made by Ms. Moore, seconded by Mr. Thomas, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:34 p.m.**

**WHEREAS**, the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) requires all meetings of the Winslow Township Board of Education to be held in public, except as set forth in N.J.S.A. 10:4-12(b) which provides for nine (9) types of matters that may lawfully be discussed in "Executive Session," i.e. without the public being permitted to attend; and

**WHEREAS**, the Winslow Township Board of Education has determined that certain issues set forth below are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on April 5, 2023 at 8:34 p.m.; and

**WHEREAS**, the nine (9) exceptions to public meetings set forth in N.J.S.A. 10:4-12(b) are listed below, and the items to be privately discussed that fall within such exceptions shall be identified and written, and after each exception is a space where additional information that will disclose as much information about the discussion as possible without undermining the purpose of the exception as follows:

"(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The legal citation to the provision(s) at issue is: N.J.S.A. 18(A):37-2 and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is student disciplinary matters;

"(2) Any matter in which the release of information would impair a right to receive funds from the federal government." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

"(3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically, as possible without undermining the need for confidentiality is \_\_\_\_\_;

"(4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body" The collective bargaining contract(s) discussed are between the public body and \_\_\_\_\_;

"(5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

"(6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

"(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer." The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are \_\_\_\_\_ and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

"(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." The employee(s) and/or title(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are: \_\_\_\_\_;

"(9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

**WHEREAS**, the length of the Executive Session is estimated to be 20 minutes after which the public meeting shall reconvene and immediately adjourn.

**NOW, THEREFORE, BE IT RESOLVED** that the Winslow Township Board of Education will go into Executive Session for only the above stated reasons.

**BE IT FURTHER RESOLVED** that the Board hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the need for confidentiality no longer exists, or the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

**BE IT FURTHER RESOLVED** that the Board Secretary/Board Solicitor, shall read aloud enough of this resolution so that members of the public in attendance can understand, as precisely as possible, the nature of the matters that will privately discussed.

**BE IT FURTHER RESOLVED** that the Board Secretary, on the next business day following this meeting, shall furnish a copy of this resolution to any member of the public who requests one at the fees allowed by N.J.S.A. 47:1A-1 et seq.

Roll Call:			
Ms. Dredde	Absent	Mr. Thomas	Yes
Ms. Esposito	Yes	Ms. Thomas	Yes
Ms. Martin	Yes	Ms. Peterson	Absent
Ms. Moore	Yes	Ms. Pitts	Yes
Ms. Nieves	Yes		
Motion Carried			

**XXI. ADJOURNMENT OF EXECUTIVE SESSION**

**A motion was made by Ms. Moore, seconded by Mr. Thomas, to close the meeting of the Executive Session at 9:23p.m.**

Voice Vote: All in favor



**XXII. ADJOURNMENT**

**A motion was made by Ms. Moore, seconded by Mr. Thomas to adjourn the meeting at 9:24p.m. All Ayes.**

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Tyra McCoy-Boyle', written in a cursive style.

Tyra McCoy-Boyle  
Business Administrator/Board Secretary



# Winslow Athletics March 2023

## High School Sports: Season Recap

### **Boys Basketball**

Boys Basketball qualified for the Group 3 NJSIAA state playoffs for the first time since 2019. They lost a hard fought game at Mainland in the first round. Senior Jimmy Wilson and Junior Hajir Davis earned 2nd Team All Olympic Conference honors. **Season Win/Loss Records:** V 7-19 JV 6-12 F 2-12

### **Girls Basketball**

Girls Basketball qualified for the Group 3 NJSIAA state playoffs. They beat Cherry Hill West on the road and lost to the sectional champion Ocean City on the road. Senior Hope Goodwine earned 1st Team All Olympic Conference honors. Senior Caterina Schiavo, Junior Aiyonna Alexander, and Freshman La'Breya Lewis earn 2nd Team All Olympic Conference honors.

**Season Win/Loss Records:** V 14-12 JV 3-15

### **Winter Cheerleading**

Winter Cheerleading finished the season attending the NJSIAA Girls Basketball Playoff games in Cherry Hill and Ocean City. The team got to perform at halftime of the Ocean City game and brought energy to the Winslow fan section.

### **Boys Indoor Track**

Boys Indoor Track concluded a successful season with honors that included 2nd place finish in the state relays, 2nd place in the South Jersey Sectionals, and 4th place in the state. The team went to the indoor track high school Nationals and took 4th place overall in the shuttle hurdles and earned All-American honors.

#### **End of Season Awards:**

1st Team All Olympic Conference - Jaylen Wall, 55 Meter Hurdles & High Jump; Dominic Bassey, 800 Meter Dash; Ellis Oliver, Shot Put; Quentin Pratt-Adams, Uchechuwuku Ajaegbulemh, Dominic Bassey, 4x400 Meter Relay

2nd Team All Olympic Conference - Je'Von Johnson, 55 Meter Dash; Ejani Shakir, 400 Meter Dash

All South Jersey - Dominic Bassey

All American - Shuttle Hurdle Relay

### **Girls Indoor Track**

Girls Indoor Track had another successful season with the freshmen class making significant contributions to the team's success. The team won the NJSIAA Group III Indoor State Relay Title. During the championship season, the team had many Sectional and State qualifiers. Also, the team competed at the New Balance Nationals, where the Shuttle Hurdle Relay and 4x200 Meter Relay team earned All American honors.

#### **End of Season Awards:**

1st Team All Olympic Conference - Ma'Syiah Brawner, High Jump

2nd Team All Olympic Conference - Olivia Okaro, Alana Henry, Briyel Brown, Kamryn Holness, 4x400 Meter Relay; Janelle Marshall; 55 Meter Dash & 55 Meter Hurdles

NJ All State Team - Olivia Okaro, 200-meter dash - Freshman Team; Ma'Syiah Brawner, 55-meter hurdles - Freshman Team; Chantina Walker, Triple Jump - Freshman Team

All South Jersey - Ma'Syiah Brawner, Long Jump

All American - Shuttle Hurdle Relay; 4x200 Meter Relay

### **Wrestling**

The wrestling team finished its regular season with a team record of 5-20 in one of the toughest conferences in South Jersey. In both of the two team tournaments they participated in, 5 athletes placed.

#### **End of Season Awards:**

1st Team All Olympic Conference - Xavier Harvey, 157

District 30 Championships Finalists - Xavier Harvey & Jeremiah Lewis

Region 8 Championships - Xavier Harvey, 5th place



# Winslow Athletics March 2023



## Middle School Sports: Season Recap

### **Boys Basketball - Season Recap**

The boys middle school basketball team finished with an 8-4 record. The team excelled in strong team defense, points in transition, and points in the paint. This year the team played many close games and stuck together to win most of them. With a lot of 7th grade contributions this year, the team will look to build on this year's success next season.

### **Girls Basketball - Season Recap**

This season provided many opportunities for the players to learn and develop continually in both skill and basketball IQ. This was a special group of players that worked hard together. The team was persistent and played through the final whistle in practice and games. A few key players will be moving to play at the high school level next year, but the team looks forward to continuing to build the program next year.

### **Wrestling - Season Recap**

Middle school wrestling finished the season with a record of 7-5. Top wrestlers this year were 8th graders Anthony Jackson 12-0; Keshawn Townsend 11-1; Sabir Dawson 10-1 and 7th grader Noah Young 10-1. The wrestling team took part in an end-of-year tournament on February 11. Anthony Jackson finished with 1st place, while Keshawn Townsend and Sabir Dawson finished with 4th place.

# Winslow Township Board of Education

## Marketing Committee

### Meeting Minutes

Date of Meeting: 3/22/23 at 3:00 p.m. via Zoom

Attendance: Present: Rebecca Nieves, Dion Davis, Cynthia Moore

Absent: Joseph Thomas

Next meeting: 4/26/23 at 3:00 p.m. via Zoom

#### 1. Women's History Month

We have researched women who made significant contributions to education. This information has been provided to the district. Posts to the website and facebook page have been ongoing throughout March.

#### 2. Town Hall Meeting

The Town Hall meeting was held on 3/15/23. The topic was Mental Health and Social Emotional Learning (SEL). The presentation was excellent. However, although we advertised this event using several sources, the attendance was very low.

We would like to propose having the presenter return for another presentation before the end of this school year. It was suggested that we have the presentation at the Administration Building, in order to provide a better live stream and encourage online participants to use the chat box for questions which would be read by us.

#### 3. Google Analytics

Mr. Davis was able to break down individual school pages and the number of visits. Percentage of total website visits was no greater than 3% for any one school. The school with the lowest number of website visits was .5%. The takeaway being that parents and caregivers are NOT utilizing the district and school websites and it currently is not the best mode of communication.

#### 4. Strategic Marketing Plan

We will reach out to Dr. Poteat to propose scheduling a meeting for 4/5/23 at 5:30 p.m. at the Administration Building to discuss updating and implementing the plan.

#### 5. Diversity, Equity & Inclusion Committee

We are waiting for details from the township regarding the Juneteenth and Winslow Family Day celebrations. Once that information is received, we will schedule a meeting with the Diversity, Equity & Inclusion Committee to discuss collaborating for those events.

#### 6. Honor Roll

Students who achieved the Honor Roll for the 1<sup>st</sup> and/or 2<sup>nd</sup> Marking Periods were posted on the website and facebook page. These accolades were well received by parents, grandparents and other family members, as well as community members.

**7. Electronic Billboards**

Prior to our meeting, Mr. Thomas suggested we make more use of the electronic billboards in our area to highlight student achievements. He has contacted the company that owns the billboards to discuss an affordable arrangement. It was suggested that we include our Valedictorian and Salutatorian and Superintendent's Award recipients, in addition to others.

**8. Prepping for Testing**

NJSLA Testing will be 5/1 – 5/26/23. We will post helpful links on test prep and test anxiety. Would like to have reminders posted on the billboards, if possible.

**9. Board Member Meet & Greet**

In order to attract more parental and community engagement, it was suggested by Ms. Nieves that we have Meet & Greets with the Board Members. These would be small group gatherings held in each ward. Suggestions for meeting places in each ward were made, including parks, public buildings, churches, and others. We would like to have these in June before everyone scatters for the summer.

The meeting ended at 3:39 p.m.

Submitted by: Cynthia Moore, Committee Chair



**WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS**  
**BOARD APPROVAL DATE: Wednesday, April 5, 2023**

EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	06/06/2023	Bingham Elementary School Runnemede, NJ (5 <sup>th</sup> and 6 <sup>th</sup> grade students to compete in the "Battle of the Books" competition)	Ms. Sabec Ms. Graham	1 mini	14	Depart: 8:45 a.m. Return: 1:00 p.m.
2	06/07/2023	Bingham Elementary School Runnemede, NJ (4 <sup>th</sup> grade students to compete in the "Battle of the Books" competition)	Ms. Sabec Ms. Graham	1 mini	14	Depart: 8:45 a.m. Return: 1:00 p.m.
3	05/31/2023	Franklin Institute Philadelphia, PA (5 <sup>th</sup> grade students to tour museum for hands-on experience)	Ms. Gahm 50 Chaperones/ Staff	5	160	Depart: 9:00 a.m. Return: 1:30 p.m.
4	06/08/2023	Edelman Planetarium at Rowan University Glassboro, NJ (4 <sup>th</sup> Grade students to visit planetarium and view The Earth, Moon, and Sun show)	4 <sup>th</sup> Grade Teachers 9 Chaperones	2	88	Depart: 9:00 a.m. Return: 12:00 p.m.
5	06/09/2023	Edelman Planetarium at Rowan University Glassboro, NJ (4 <sup>th</sup> Grade students to visit planetarium and view The Earth, Moon, and Sun show)	4 <sup>th</sup> Grade Teachers 10 Chaperones	2	87	Depart: 9:00 a.m. Return: 12:00 p.m.
6	04/26/2023	Bowlero Turnersville, NJ (Youth Thrive students bowling night for reward for academic and good behavior)	Ms. Carrillo 2 Chaperones	1	25	Depart: 2:00 p.m. Return: 4:30 p.m.
7	05/19/2023	30 Strikes Bowling Alley Stratford, NJ (Students to utilize social skills taught in classroom; reward for academic and good behavior)	Ms. Kernaghan Ms. Jones 5 Chaperones	1	17	Depart: 11:00 a.m. Return: 2:00 p.m.
8	05/31/2023	Six Flags Great Adventure Jackson, NJ (Student leaders to attend the 2023 NJ Association of Student Council Spring Awards Program)	Ms. Donohue Ms. Parzanese Ms. Kiett	1	45	Depart: 7:30 a.m. Return: 5:30 p.m.
9	04/20/2023	Rowan College of South Jersey Sewell, NJ (Students to visit Graphic Design Dept. to be introduced to an exact college pathway that aligns with CTE program)	Ms. DelBuono	1	42	Depart: 8:15 a.m. Return: 1:15 p.m.

10	WTHS	04/24/2023	Camden County College Blackwood, NJ (CTE Early Childhood students to tour the Child Development Program)	Ms. Gary 2 Chaperones	1	25 approx.	Depart: 8:30 a.m. Return: 1:15 p.m.
11	WTHS	05/11/2023	Double Tree Hotel Cherry Hill, NJ (Students to participate in the Teen Conference to promote mental wellness, making good decisions, and substance abuse prevention, bullying)	Ms. Brooks 2 Chaperones	1	12	Depart: 7:30 a.m. Return: 2:00 p.m.
12							
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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
NJ Commission Blind/Disabled	2976	4/13/2016	8193049204	MD	1		\$2,200.00			\$2,200.00	4/5/2023
	3081	2/14/2011	2809604717	VI/Deaf	5		\$2,200.00			\$2,200.00	4/5/2023
HOMELESS											

EXHIBIT NO. XA:6

2022-2023 Termination of OOD Students  
April 5, 2023

	<b>Student #</b>	<b>Placement</b>	<b>Effective</b>	<b>Cost</b>	<b>Reason for Termination of Placement</b>
A	3050	Pineland Learning	3/27/23	\$59,400.00	Change in Placement
B	2934	Archway Schools	3/15/23	\$65,552.48	Change in Placement
C	3048	Bancroft School	3/24/23	\$86,013.90	Moved out of State

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 4

EXHIBIT NO. YR:10

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne-President

Date(s) of Fundraiser: April-June 2023 Time of Activity: after school

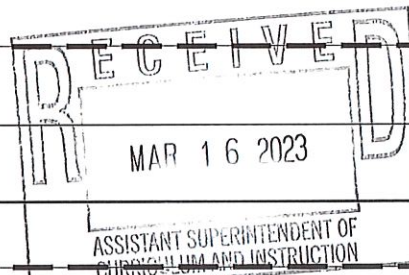
Fundraising Activity: Dine Out Nights

Location of Activity: Various

Cost Per Item/Person: \$10.00 Sale Price: \$10.00 Anticipated Profit: \$500

Intended Use of Raised Funds: Funds will be used to purchase books for the Literacy Center

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: 3/16/23

Superintendent/Designee: [Signature] Date: 3/14/23

### WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne

Date(s) of Fundraiser: April-June 2023 Time of Activity: after school

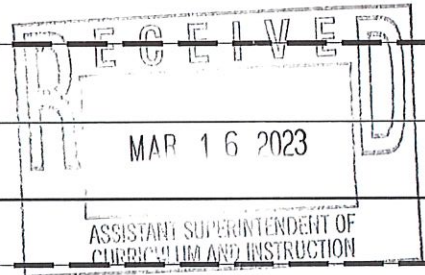
Fundraising Activity: Flower Power

Location of Activity: School 4

Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: \$500

Intended Use of Raised Funds: Funds will be used to purchase t-shirts for students for Field Day

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: 3/16/23

Superintendent/Designee: [Signature] Date: 3/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: 6

Club/Organization: School 6 HSA

Person Submitting Request: Kathy Romeo

Date(s) of Fundraiser: May 4, 2023 Time of Activity: 5pm - 9pm

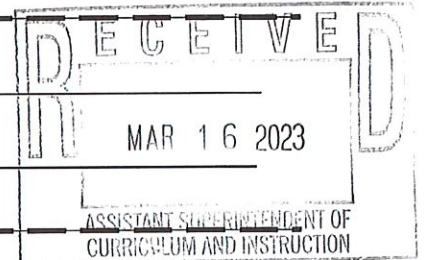
Fundraising Activity: Wendy's Dine Out

Location of Activity: 2731 Rt 42 (Black Horse Pike), Sicklerville

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

Intended Use of Raised Funds: Any funds will be used toward field trip transportation and 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: 3/15/23  
Superintendent/Designee: [Signature] Date: 3/16/23

### 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

Date(s) of Fundraiser: April - June Time of Activity: on going

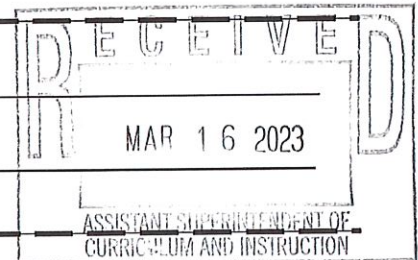
Fundraising Activity: Yearbook Sales

Location of Activity: school

Cost Per Item/Person: \$14.00 Sale Price: \$18 - \$20 Anticipated Profit: \$1000.00

Intended Use of Raised Funds: funds will go to 6th grade trip, field trips, and Teacher Appreciation Week

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: 3/15/23

Superintendent/Designee: [Signature] Date: 3/16/23

# 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: HSA

Person Submitting Request: Meg Hogan

Date(s) of Fundraiser: 5/12/2023 Time of Activity: 6:30 - 8:30

Fundraising Activity: 6th Grade Dance

Location of Activity: Cafeteria

Cost Per Item/Person: \$10.00 Sale Price: \_\_\_\_\_ Anticipated Profit: 0

Intended Use of Raised Funds: money raised will go to pay for food/decorations/ and DJ

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]  
Superintendent/Designee: [Signature]

Date: 3/27/23  
Date: 3/29/23  
**RECEIVED**  
MAR 28 2023  
Revised 9/2018  
ASSISTANT SUPERINTENDENT OF  
CURRICULUM AND INSTRUCTION

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: Music Department

Person Submitting Request: M. Doheny, S. Mulligan, A. Jarvela

Date(s) of Fundraiser: 6/1/23 Time of Activity: 6:00 - 8:00 PM

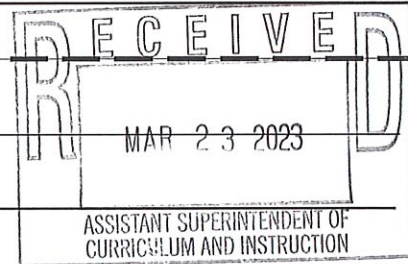
Fundraising Activity: Small Ensemble Concert - Concession Sales

Location of Activity: WTHS Cafeteria

Cost Per Item/Person: \$1.00 Sale Price: \$3.00 Anticipated Profit: \$150

Intended Use of Raised Funds: Field trip fees, T-shirts, and awards for music students.

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. Mull Date: 3-22-23

Superintendent/Designee: Dorothy Carter Date: 3/23/23



Batch Number	1	Current Payments	\$603,496.49	Batch Total
<b>0028</b>	<b>360 TRANSLATIONS INTERNATIONAL, INC.</b>		<b>\$75.00</b>	<b>Vend Total</b>
	P.O. #	304274 InterpretingServCstMtg	\$75.00	PO Total
<b>1043</b>	<b>ACCUSCAN</b>		<b>\$612.00</b>	<b>Vend Total</b>
	P.O. #	304166 IMAGE SILO STORAGE JAN-FEB	\$612.00	PO Total
<b>1096</b>	<b>ALBERT CARINO GIRLS BASKETBALL CLUB</b>		<b>\$320.00</b>	<b>Vend Total</b>
	P.O. #	304200 Girls BBall Banquet	\$320.00	PO Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$1,770.25</b>	<b>Vend Total</b>
	P.O. #	304255 Transportation-JM	\$897.25	PO Total
	P.O. #	304256 Transportation-KR	\$873.00	P PO Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$34,167.10</b>	<b>Vend Total</b>
	P.O. #	304334 FEBRUARY 2023 ELECTRIC	\$26,068.50	PO Total
	P.O. #	304531 MARCH 2023 ELECTRIC	\$8,098.60	P PO Total
<b>N052</b>	<b>ATTANASI; DALTON</b>		<b>\$62.00</b>	<b>Vend Total</b>
	P.O. #	304033 EVENT OFFICIAL BOYS BASKETBALL	\$62.00	PO Total
<b>1317</b>	<b>BAPTIST; STEPHEN</b>		<b>\$134.00</b>	<b>Vend Total</b>
	P.O. #	303964 EVENT OFFICIAL BOYS BBALL	\$134.00	PO Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$24,765.00</b>	<b>Vend Total</b>
	P.O. #	304384 Nursing Services-CM	\$1,545.00	P PO Total
	P.O. #	304385 Nursing Services-KS	\$2,062.50	P PO Total
	P.O. #	304386 Nursing Services-KN	\$1,400.00	P PO Total
	P.O. #	304387 Nursing Services-RS	\$3,250.00	PO Total
	P.O. #	304388 Nursing Services-TR	\$3,862.50	PO Total
	P.O. #	304389 Nursing Services-CR	\$1,860.00	P PO Total
	P.O. #	304390 Nursing Services-MK	\$3,662.50	PO Total
	P.O. #	304393 Nursing Services-KD	\$2,287.50	P PO Total
	P.O. #	304394 Nursing Services-AB	\$3,200.00	PO Total
	P.O. #	304395 Nursing Services-EA	\$675.00	P PO Total
	P.O. #	304396 Nursing Services-SJCA	\$960.00	P PO Total
<b>1363</b>	<b>BECK; DOROTHY</b>		<b>\$4,680.00</b>	<b>Vend Total</b>
	P.O. #	304497 DEC + JAN + FEB TRANSPORT	\$4,680.00	PO Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$161.44</b>	<b>Vend Total</b>
	P.O. #	304237 monthly statem for water servi	\$24.20	P PO Total
	P.O. #	304247 cooler and water delivery	\$30.89	P PO Total
	P.O. #	304276 WATER COOLER RENTAL	\$21.49	P PO Total
	P.O. #	304278 WATER COOLER RENTAL	\$18.78	P PO Total
	P.O. #	304326 WATER COOLER & RENTAL	\$66.08	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$603,496.49	Batch Total
<b>5661</b>	<b>BLUUM USA, INC</b>		<b>\$1,842.00</b>	<b>Vend Total</b>
	P.O. # 303984	HS TECHNOLOGY	\$1,842.00	PO Total
<b>A371</b>	<b>BRAUNGART INVESTORS, LLC</b>		<b>\$252.00</b>	<b>Vend Total</b>
	P.O. # 304312	PLANT & CONTAINERS AT BOE	\$252.00	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$4,110.62</b>	<b>Vend Total</b>
	P.O. # 304277	Professional Services-SB	\$349.84	PO Total
	P.O. # 304399	Professional Services-KM	\$437.30	PO Total
	P.O. # 304400	Professional Services-IS	\$1,574.28	PO Total
	P.O. # 304401	Professional Services-CF	\$1,224.44	PO Total
	P.O. # 304424	Professional Services-KV	\$524.76	PO Total
<b>1635</b>	<b>CAMDEN COUNTY M.U.A.</b>		<b>\$21,648.00</b>	<b>Vend Total</b>
	P.O. # 301252	SEWER SERVICE (4) QUARTERS	\$21,648.00	P PO Total
<b>1642</b>	<b>CAMDENS PROMISE CHARTER SCHOOL</b>		<b>\$13,942.00</b>	<b>Vend Total</b>
	P.O. # 300029	2022-2023 CHARTER SCHOOL	\$13,942.00	P PO Total
<b>6978</b>	<b>CAPE PHYSICIANS ASSOCIATES, PA</b>		<b>\$4,350.00</b>	<b>Vend Total</b>
	P.O. # 301054	SCHOOL PHYSICIAN CONTRACT 22-2	\$4,350.00	P PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$2,689.96</b>	<b>Vend Total</b>
	P.O. # 303661	Computer Printer - Ink	\$2,689.96	PO Total
<b>0627</b>	<b>CENTURY WATER CONDITIONING &amp; PURIF. INC.</b>		<b>\$1,057.50</b>	<b>Vend Total</b>
	P.O. # 304309	SCHOOL 1 WATER TEST	\$1,057.50	PO Total
<b>1791</b>	<b>CHERRY VALLEY TRACTOR SALES</b>		<b>\$1,953.00</b>	<b>Vend Total</b>
	P.O. # 302904	HOLLAND QUICK ATTACH BUCKET	\$1,953.00	PO Total
<b>1848</b>	<b>CM3 BUILDING SOLUTIONS, INC.</b>		<b>\$720.00</b>	<b>Vend Total</b>
	P.O. # 303043	SCHOOL 5 CONTROLER	\$720.00	PO Total
<b>M789</b>	<b>COLLEGE BOARD</b>		<b>\$4,978.00</b>	<b>Vend Total</b>
	P.O. # 303990	TEST FEES FOR PSAT	\$4,978.00	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$366.57</b>	<b>Vend Total</b>
	P.O. # 304327	BUS GARAGE SERVICE	\$199.17	P PO Total
	P.O. # 304444	SUPERINTENDENT'S OFFICE	\$167.40	P PO Total
<b>5593</b>	<b>COMPASS ACADEMY CHARTER SCHOOL</b>		<b>\$2,235.00</b>	<b>Vend Total</b>
	P.O. # 300028	2022-2023 CHARTER SCHOOL	\$2,235.00	P PO Total
<b>1901</b>	<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>		<b>\$100.00</b>	<b>Vend Total</b>
	P.O. # 304457	RENEWAL SURETY-PUBLIC OFFICIAL	\$100.00	PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		<b>\$52.90</b>	<b>Vend Total</b>
	P.O. # 304252	PN - TENTATIVE BUDGET 3/15/23	\$52.90	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$603,496.49	Batch Total
<b>9130</b>	<b>CRUDUP; DENISE</b>		<b>\$78.00</b>	<b>Vend Total</b>
	P.O. # 304023	EVENT OFFICIAL GIRLS BBALL	\$78.00	PO Total
<b>3673</b>	<b>DEL BUONO; GWEN</b>		<b>\$1,126.22</b>	<b>Vend Total</b>
	P.O. # 302732	S/R-Reimb. for ACTE Conference	\$1,126.22	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NJ</b>		<b>\$758.84</b>	<b>Vend Total</b>
	P.O. # 304448	COBRA FEBRUARY 2023	\$758.84	PO Total
<b>L231</b>	<b>DESIR; MARC</b>		<b>\$110.00</b>	<b>Vend Total</b>
	P.O. # 304324	DOT/CDL PHYSICAL REIMBURSEMENT	\$110.00	PO Total
<b>S860</b>	<b>Donohue; Carol</b>		<b>\$125.00</b>	<b>Vend Total</b>
	P.O. # 302722	reimb for conference	\$125.00	PO Total
<b>U278</b>	<b>EDUCATIONAL SPECIALIZED ASSOCIATES, LLC</b>		<b>\$500.00</b>	<b>Vend Total</b>
	P.O. # 304302	IndependBilinguSpeechEval	\$500.00	PO Total
<b>2303</b>	<b>EDVOCATE INC.</b>		<b>\$2,521.00</b>	<b>Vend Total</b>
	P.O. # 300142	MONITORING SERVICES	\$2,521.00	P PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$25,168.25</b>	<b>Vend Total</b>
	P.O. # 304264	SUB PMT W/E 3/4/23	\$7,945.85	P PO Total
	P.O. # 304378	SUB PMT W/E 3/11/23	\$8,483.24	PO Total
	P.O. # 304502	SUBSTITUTE PMT W/E 3/18/23	\$8,739.16	PO Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$61,509.43</b>	<b>Vend Total</b>
	P.O. # 304412	BUS AIDES JAN-MAR PARTIAL	\$61,509.43	PO Total
<b>2412</b>	<b>FAMILY THERAPY &amp; CONSULTATION SERVICES</b>		<b>\$440.00</b>	<b>Vend Total</b>
	P.O. # 304100	E.L CLINICAL SUPERVISION	\$220.00	P PO Total
	P.O. # 304102	E.N CLINICAL SUPERVISION	\$220.00	P PO Total
<b>A197</b>	<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>		<b>\$48,220.58</b>	<b>Vend Total</b>
	P.O. # 304230	Behavioral services for Feb 23	\$48,220.58	PO Total
<b>2462</b>	<b>FLAGSHIP DENTAL PLANS</b>		<b>\$338.49</b>	<b>Vend Total</b>
	P.O. # 300048	FLAGSHIP DENTAL PLAN 22-23 YR	\$338.49	P PO Total
<b>2472</b>	<b>FLINN SCIENTIFIC INC.</b>		<b>\$753.70</b>	<b>Vend Total</b>
	P.O. # 350398	Science Supplies	\$753.70	PO Total
<b>G507</b>	<b>FOLLET CONTENT SOLUTIONS, LLC</b>		<b>\$972.76</b>	<b>Vend Total</b>
	P.O. # 302803	HS Books	\$972.76	PO Total
<b>V866</b>	<b>GARRETT; JONATHAN</b>		<b>\$134.00</b>	<b>Vend Total</b>
	P.O. # 303963	EVENT OFFICIAL BOYS BBALL	\$134.00	PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$4,070.00</b>	<b>Vend Total</b>
	P.O. # 304281	OT services rendered	\$1,369.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$603,496.49	Batch Total
<b>U172</b>		<b>GENERAL HEALTHCARE RESOURCES INC.</b>	<b>\$4,070.00</b>	<b>Vend Total</b>
	P.O. # 304417	OT services rendered	\$1,369.00	PO Total
	P.O. # 304489	OT services rendered	\$1,332.00	P PO Total
<b>2667</b>		<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>	<b>\$5,979.00</b>	<b>Vend Total</b>
	P.O. # 304178	OOD#9471843349	\$3,735.00	P PO Total
	P.O. # 304486	Professional Services-BD	\$1,960.00	P PO Total
	P.O. # 304487	Profesional Services-CR	\$284.00	P PO Total
<b>2676</b>		<b>GOLDING; GEORGE</b>	<b>\$78.00</b>	<b>Vend Total</b>
	P.O. # 304031	EVENT OFFICIAL BOYS BBALL	\$78.00	PO Total
<b>B944</b>		<b>HEFFERNAN; EDWARD</b>	<b>\$84.00</b>	<b>Vend Total</b>
	P.O. # 301824	OFFICIAL VARSITY FIELD HOCKEY	\$84.00	PO Total
<b>2858</b>		<b>HENRY SCHEIN INC.</b>	<b>\$212.41</b>	<b>Vend Total</b>
	P.O. # 350313	Health and Trainer Supplies	\$212.41	PO Total
<b>V970</b>		<b>HERC RENTALS INC.</b>	<b>\$15,812.00</b>	<b>Vend Total</b>
	P.O. # 300508	TRUCK RENTALS	\$15,812.00	PO Total
<b>2868</b>		<b>HEWITT PSYCHIATRIC PC</b>	<b>\$600.00</b>	<b>Vend Total</b>
	P.O. # 303584	IndependPsychiatric Eval	\$600.00	PO Total
<b>3168</b>		<b>KAPLAN EARLY LEARNING CO</b>	<b>\$519.00</b>	<b>Vend Total</b>
	P.O. # 304195	S/R-Pre-K Supplies	\$519.00	PO Total
<b>F405</b>		<b>LASCALA; TIMOTHY</b>	<b>\$78.00</b>	<b>Vend Total</b>
	P.O. # 304029	EVENT OFFICIAL GIRLS BBALL	\$78.00	PO Total
<b>3330</b>		<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>	<b>\$51,582.00</b>	<b>Vend Total</b>
	P.O. # 300023	2022-2023 CHARTER SCHOOL	\$32,020.00	P PO Total
	P.O. # 303056	2022-2023 CHARTER SCHOOL	\$19,562.00	P PO Total
<b>P143</b>		<b>MATHES; ELIZABETH R.</b>	<b>\$1,530.00</b>	<b>Vend Total</b>
	P.O. # 304325	FEBRUARY 2023 TRANSPORTATION	\$1,530.00	PO Total
<b>O079</b>		<b>MATHEW; ADRIAN</b>	<b>\$134.00</b>	<b>Vend Total</b>
	P.O. # 303850	EVENT OFFICIAL BOYS BBALL	\$134.00	PO Total
<b>0008</b>		<b>McCARVILL, LLC</b>	<b>\$4,963.88</b>	<b>Vend Total</b>
	P.O. # 300830	MYK12 SYSTEM SUBSCRIPTIONS	\$4,963.88	PO Total
<b>Z079</b>		<b>MCCLOSKEY MECHANICAL CONTRACTORS, INC</b>	<b>\$336.10</b>	<b>Vend Total</b>
	P.O. # 303966	SCHOOL 1 BOILER KIT	\$336.10	PO Total
<b>3676</b>		<b>MENC:NAT ASSOC FOR MUSIC EDUCATION</b>	<b>\$129.00</b>	<b>Vend Total</b>
	P.O. # 304450	J Bradshaw membership	\$129.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$603,496.49	Batch Total
<b>M910</b>	MERCER CTY SPECIAL SERVICE SCHOOL DISTRI		\$456.00	Vend Total
	P.O. # 300981 OOD#3851190289		\$456.00 P	PO Total
<b>3837</b>	MUSIC & ARTS CENTER INC.		\$989.61	Vend Total
	P.O. # 302884 General Music		\$989.61	PO Total
<b>3864</b>	NASCO EDUCATION LLC		\$264.15	Vend Total
	P.O. # 350403 Science Supplies		\$264.15	PO Total
<b>3999</b>	NEW JERSEY SCHOOLS INSURANCE GROUP		\$1,378.96	Vend Total
	P.O. # 304432 AUTO INSURANCE		\$1,378.96	PO Total
<b>3987</b>	NJ ASSOC. FOR GIFTED CHILDREN		\$836.00	Vend Total
	P.O. # 302456 S/R- Registration for GT Teach		\$836.00	PO Total
<b>3991</b>	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS		\$250.00	Vend Total
	P.O. # 303766 PD MARCH 23 PURCHASING		\$250.00	PO Total
<b>3990</b>	NJ ASSOCIATION OF SCHOOL ADMINISTRATORS		\$515.00	Vend Total
	P.O. # 303470 Techspo registration		\$515.00	PO Total
<b>3997</b>	NJ PRINCIPALS AND SUPERVISORS ASSOC.		\$425.00	Vend Total
	P.O. # 304353 MEMBERSHIP FEES		\$425.00	PO Total
<b>T748</b>	PARTAC PEAT CORPORATION		\$2,906.25	Vend Total
	P.O. # 303703 BASEBALL DIAMOND MIX		\$2,906.25	PO Total
<b>7228</b>	PARZANESE; MARIA		\$125.00	Vend Total
	P.O. # 302723 reimb for conference		\$125.00	PO Total
<b>4146</b>	PAUL'S CUSTOM AWARDS &		\$510.00	Vend Total
	P.O. # 301413 HS AWARDS		\$510.00	PO Total
<b>4180</b>	PENNSYLVANIA TURNPIKE COMMISSION		\$12.20	Vend Total
	P.O. # 304323 TOLLS		\$12.20	PO Total
<b>Y900</b>	PERFORMANCE HEALTH SUPPLY, LLC		\$233.95	Vend Total
	P.O. # 304171 HS NURSE SUPPLIES		\$233.95	PO Total
<b>I254</b>	PHILLIPS; MELISSA		\$1,040.00	Vend Total
	P.O. # 304419 IndependDHH Speech Eval		\$1,040.00	PO Total
<b>H138</b>	POWERSCHOOL HOLDINGS, LLC		\$5,563.03	Vend Total
	P.O. # 303985 RENEWAL OF NAVIANCE		\$5,563.03	PO Total
<b>W498</b>	RASEY NICKELL GROUP LLC		\$631.67	Vend Total
	P.O. # 304114 S/R-Title I Supplies for Non-p		\$631.67	PO Total
<b>2992</b>	RICOH USA, INC.		\$3,802.36	Vend Total
	P.O. # 300058 COPY/PRINTER ABA/ASST SUP		\$492.78 P	PO Total
	P.O. # 301113 COPIER OVERAGES		\$1,594.94 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$603,496.49	Batch Total
<b>2992</b>	<b>RICOH USA, INC.</b>		<b>\$3,802.36</b>	<b>Vend Total</b>
P.O. #	302569	COPIER OVERAGES	\$1,512.16	P PO Total
P.O. #	304005	Supplies	\$36.95	P PO Total
P.O. #	304333	COPIER OVERAGES BA & HR	\$165.53	P PO Total
<b>4553</b>	<b>RIVERSIDE ASSESSMENTS, LLC</b>		<b>\$540.00</b>	<b>Vend Total</b>
P.O. #	304093	ScoreAccesskeyforCST testing	\$540.00	PO Total
<b>C586</b>	<b>ROBERT H. HOOVER &amp; SONS INC</b>		<b>\$166.78</b>	<b>Vend Total</b>
P.O. #	304069	BUS #MZZ REPAIR	\$166.78	PO Total
<b>7610</b>	<b>ROSBERT; LINDA A.</b>		<b>\$120.00</b>	<b>Vend Total</b>
P.O. #	303914	Assignor Fee for Track Season	\$120.00	PO Total
<b>Z681</b>	<b>RUNNEMEADE BOARD OF EDUCATION</b>		<b>\$360.00</b>	<b>Vend Total</b>
P.O. #	304554	Battle of the Books Competitio	\$360.00	PO Total
<b>G855</b>	<b>SAINTILUS; ALSSENE</b>		<b>\$62.00</b>	<b>Vend Total</b>
P.O. #	304032	EVENT OFFICIAL BOYS BBALL	\$62.00	PO Total
<b>4792</b>	<b>SCHOLASTIC INC.</b>		<b>\$486.14</b>	<b>Vend Total</b>
P.O. #	304105	S/R-Pre-K Supplies	\$486.14	PO Total
<b>4796</b>	<b>SCHOOL HEALTH CORPORATION</b>		<b>\$158.24</b>	<b>Vend Total</b>
P.O. #	304169	HS NURSE SUPPLIES	\$158.24	PO Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$1,225.26</b>	<b>Vend Total</b>
P.O. #	302245	Teaching Aids supplies for PSD	\$1,225.26	PO Total
<b>R213</b>	<b>SEA BOX INC.</b>		<b>\$700.00</b>	<b>Vend Total</b>
P.O. #	301599	REFRIGERATED CONTAINER RENTAL	\$700.00	P PO Total
<b>G203</b>	<b>SEIDENBERG; NICHOLAS</b>		<b>\$910.00</b>	<b>Vend Total</b>
P.O. #	304443	Tuition-Reimbursement	\$910.00	PO Total
<b>D720</b>	<b>SHARPE; FREDERICK</b>		<b>\$29.75</b>	<b>Vend Total</b>
P.O. #	304509	FINGERPRINT REIMBURSEMENT	\$29.75	PO Total
<b>6956</b>	<b>SHROPSHIRE; WILLIAM</b>		<b>\$1,125.23</b>	<b>Vend Total</b>
P.O. #	302733	S/R-Reimb. for ACTE Conference	\$1,125.23	PO Total
<b>8041</b>	<b>SJCTA-WINTER TRACK</b>		<b>\$250.00</b>	<b>Vend Total</b>
P.O. #	304140	SJTCA WINTER MEET DIFFERENCE	\$125.00	PO Total
P.O. #	304141	SJTCA WINTER MEET DIFFERENCE	\$125.00	PO Total
<b>8255</b>	<b>SMITH; FRANK</b>		<b>\$148.00</b>	<b>Vend Total</b>
P.O. #	304142	SOFTBALL ASSIGNOR FEE 2023	\$148.00	PO Total
<b>5006</b>	<b>SMITH; JASON</b>		<b>\$78.00</b>	<b>Vend Total</b>
P.O. #	304034	EVENT OFFICIAL BOYS BASKETBALL	\$78.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$603,496.49	Batch Total
<b>5121</b>	<b>SPORTSMAN'S</b>		<b>\$1,897.50</b>	<b>Vend Total</b>
P.O. #	350637	Athletic Supplies	\$1,897.50	PO Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$4,933.57</b>	<b>Vend Total</b>
P.O. #	303699	Bracy-TOY order	\$96.68 P	PO Total
P.O. #	303961	office supplies	\$386.67 P	PO Total
P.O. #	304168	Main office supplies	\$869.41 P	PO Total
P.O. #	304170	Teacher closet & supplies	\$2,072.72 P	PO Total
P.O. #	350365	Office/Computer Supplies	\$1,508.09 P	PO Total
<b>6380</b>	<b>STAR PEDIATRIC HOME CARE AGENCY</b>		<b>\$10,740.00</b>	<b>Vend Total</b>
P.O. #	304397	Nursing Services-MT	\$5,244.00	PO Total
P.O. #	304398	Nursing Services-BD	\$5,496.00	PO Total
<b>E016</b>	<b>THE FUEL OX, LLC</b>		<b>\$549.21</b>	<b>Vend Total</b>
P.O. #	304328	DIESEL FUEL EXHAUST	\$549.21	PO Total
<b>T261</b>	<b>THE LAMP SAFE, LLC</b>		<b>\$741.40</b>	<b>Vend Total</b>
P.O. #	304193	LAMP DISPOSAL	\$741.40	PO Total
<b>8567</b>	<b>THE PORT AUTHORITY OF NY &amp; NJ</b>		<b>\$119.00</b>	<b>Vend Total</b>
P.O. #	304506	TOLLS	\$119.00	PO Total
<b>L487</b>	<b>THE SENSORY PATH, INC</b>		<b>\$3,125.00</b>	<b>Vend Total</b>
P.O. #	304190	S/R-Supplies for Pre-K 3	\$3,125.00	PO Total
<b>E781</b>	<b>TODARO-HAWN; KATHLEEN</b>		<b>\$1,282.60</b>	<b>Vend Total</b>
P.O. #	304015	S/R-Non-Public Paraprofessiona	\$1,282.60	PO Total
<b>5645</b>	<b>TRI-DIM FILTER CORPORATION</b>		<b>\$29,197.76</b>	<b>Vend Total</b>
P.O. #	302572	FILTERS FOR THE DISTRICT	\$29,197.76 P	PO Total
<del><b>5647</b></del>	<del><b>TRIPLE CROWN SPORTS INC.</b></del>		<del><b>\$1,203.30</b></del>	<del><b>Vend Total</b></del>
<del>P.O. #</del>	<del>350618</del>	<del>Athletic Supplies</del>	<del>\$1,203.30</del>	<del>PO Total</del>
<b>5669</b>	<b>TRUSTEES OF THE UNIVERSITY OF PENN</b>		<b>\$300.00</b>	<b>Vend Total</b>
P.O. #	304321	Girls track Penn Relays	\$300.00	PO Total
<b>5734</b>	<b>UNITED STATES POSTAL SERVICE</b>		<b>\$20,800.91</b>	<b>Vend Total</b>
P.O. #	304413	REPLENISH DISTRICT POSTAGE	\$20,800.91	PO Total
<b>5812</b>	<b>VERIZON</b>		<b>\$37.78</b>	<b>Vend Total</b>
P.O. #	304471	MARCH 2023 (4) LINES	\$37.78	PO Total
<b>7397</b>	<b>VISCIANO; TRACY</b>		<b>\$1,440.00</b>	<b>Vend Total</b>
P.O. #	304585	FEBRUARY 2023 TRANSPORTATION	\$1,440.00	PO Total
<b>5845</b>	<b>VISION SERVICE PLAN - (EA)</b>		<b>\$8,643.82</b>	<b>Vend Total</b>
P.O. #	302153	VISION BENEFITS DEC-JUN	\$8,522.94 P	PO Total
P.O. #	304447	COBRA FEBRUARY 2023	\$120.88 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$603,496.49	Batch Total
<b>5819</b>	<b>VOORHEES HARDWARE, INC</b>		<b>\$7,345.16</b>	<b>Vend Total</b>
P.O. #	300987	Lighting for 8/27/22 Football	\$1,139.90	PO Total
P.O. #	302447	LIGHTING RENTALS	\$878.58 P	PO Total
P.O. #	302640	Football light rental	\$1,115.96 P	PO Total
P.O. #	302641	FOOTBALL LIGHT RENTAL	\$1,139.48 P	PO Total
P.O. #	302642	FOOTBALL LIGHT RENTAL	\$1,119.90 P	PO Total
P.O. #	302643	FOOTBALL LIGHT RENTAL	\$959.90 P	PO Total
P.O. #	303903	FOOTBALL LIGHT RENTAL 10-28-22	\$991.44 P	PO Total
<b>5864</b>	<b>W. W. GRAINGER INC.</b>		<b>\$9,859.65</b>	<b>Vend Total</b>
P.O. #	302784	MAINTENANCE SUPPLIES	\$1,711.90 P	PO Total
P.O. #	303825	SCHOOL 5 UNIVENT REPAIR	\$1,362.26 P	PO Total
P.O. #	303833	BACKFLIP PREVENTOR SCHOOL 5	\$681.14 P	PO Total
P.O. #	304040	MAINTENANCE SUPPLIES	\$2,754.32 P	PO Total
P.O. #	304262	LIGHTS FOR THE DISTRICT	\$1,290.00 P	PO Total
P.O. #	304430	MAINTENANCE SUPPLIES	\$2,060.03 P	PO Total
<b>5866</b>	<b>W.B. MASON CO, INC</b>		<b>\$113.76</b>	<b>Vend Total</b>
P.O. #	304000	S/R-PD Supplies	\$113.76	PO Total
<b>5887</b>	<b>WALLER; DARCHELLE</b>		<b>\$86.33</b>	<b>Vend Total</b>
P.O. #	302021	STAFF REIMBURSEMENT	\$86.33	PO Total
<b>0724</b>	<b>WAWA</b>		<b>\$119.96</b>	<b>Vend Total</b>
P.O. #	303784	RACHEL'S CHALLENGE SNACKS	\$119.96	PO Total
<b>5939</b>	<b>WEIGHTS &amp; MEASURES FUND</b>		<b>\$140.00</b>	<b>Vend Total</b>
P.O. #	304272	Weights & Measure renewal	\$140.00	PO Total
<b>0217</b>	<b>WEX INC.</b>		<b>\$114,471.96</b>	<b>Vend Total</b>
P.O. #	304514	FUEL BILL THROUGH MAR 23, 2023	\$114,471.96	PO Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$1,260.00</b>	<b>Vend Total</b>
P.O. #	303919	POLICE COVERAGE(G) BBALL2-6-23	\$420.00	PO Total
P.O. #	303921	POLICE COV. BOYS BBALL020223	\$420.00	PO Total
P.O. #	304208	POLICE COV - BOYS BBALL 2-13	\$420.00	PO Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$120.00</b>	<b>Vend Total</b>
P.O. #	303605	LOUNGE SNACKS	\$60.00 P	PO Total
P.O. #	303746	GROUP/LOUNGE SNACKS	\$60.00 P	PO Total
<b>6650</b>	<b>ZALLIE SUPERMARKETS</b>		<b>\$2,761.24</b>	<b>Vend Total</b>
P.O. #	301343	FOOD FOR CLASSES	\$185.57 P	PO Total
P.O. #	301344	FOOD FOR CLASSES	\$93.81 P	PO Total
P.O. #	301414	FOOD FOR CLASSES	\$202.99 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$603,496.49	Batch Total
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<b>6650</b>	<b>ZALLIE SUPERMARKETS</b>		<b>\$2,761.24</b>	<b>Vend Total</b>
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P.O. #	301552	FOOD FOR CLASSES	\$198.73	P	PO Total
P.O. #	301695	PROGRAM SUPPLIES	\$77.96	P	PO Total
P.O. #	301696	PROGRAM SUPPLIES	\$48.41	P	PO Total
P.O. #	301698	PROGRAM SUPPLIES	\$45.32	P	PO Total
P.O. #	301723	FOOD FOR CLASSES	\$265.24	P	PO Total
P.O. #	301948	GROUP SUPPLIES	\$73.45	P	PO Total
P.O. #	301995	EXPO SUPPLIES	\$143.60	P	PO Total
P.O. #	302133	FOOD FOR CLASSES	\$227.08	P	PO Total
P.O. #	302134	FOOD FOR CLASSES	\$72.03	P	PO Total
P.O. #	302440	GROUP SNACKS/TGIVING LUNCHEON	\$67.20	P	PO Total
P.O. #	302441	STUDENT THANKSGIVING LUNCHEON	\$74.97	P	PO Total
P.O. #	302744	FOOD FOR CLASSES	\$148.85	P	PO Total
P.O. #	303001	STUDENT XMAS PARTY	\$19.00	P	PO Total
P.O. #	303366	GROUP/LOUNGE SUPPLIES	\$70.41	P	PO Total
P.O. #	303450	FOOD FOR CLASSES	\$105.24	P	PO Total
P.O. #	303602	GROUP/LOUNGE SNACKS	\$120.87	P	PO Total
P.O. #	303771	FOOD FOR CLASSES	\$88.56	P	PO Total
P.O. #	303888	FOOD FOR CLASSES	\$110.07	P	PO Total
P.O. #	303977	FOOD FOR CLASSES	\$42.84	P	PO Total
P.O. #	303978	FOOD FOR CLASSES	\$174.61	P	PO Total
P.O. #	304095	FOOD FOR CLASSES	\$104.43	P	PO Total

<b>Total for Report =</b>	<b>\$603,496.49</b>
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*Handwritten signature and date: 3.21.23*

Batch Number	3	Before/After School	\$39,370.86	Batch Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$37,409.95</b>	<b>Vend Total</b>
	P.O. # 304420	BASP Feb 2023 part 2	\$10,751.06	PO Total
	P.O. # 304498	Payroll March weeks 3/4 & 3/11	\$26,658.89	PO Total
<b>8317</b>	<b>MACCARELLA; JACQUELYNN</b>		<b>\$93.69</b>	<b>Vend Total</b>
	P.O. # 304421	BASP supplies needed	\$40.48	PO Total
	P.O. # 304499	BASP supplies needed	\$53.21	PO Total
<b>3972</b>	<b>NEXTEL COMMUNICATIONS</b>		<b>\$290.77</b>	<b>Vend Total</b>
	P.O. # 304372	cellular service	\$290.77	PO Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$1,576.45</b>	<b>Vend Total</b>
	P.O. # 304371	February 2023	\$1,576.45	PO Total
<b>Total for Report =</b>			<b>\$39,370.86</b>	

*Handwritten signature and date: 3.31.23*

Batch Count = 1

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Batch Number	4	Food Service	\$2,027.41	Batch Total
<b>Z079</b>	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$2,027.41	Vend Total
P.O. #	303930	OVEN PARTS	\$2,027.41	PO Total
<b>Total for Report =</b>			<b>\$2,027.41</b>	

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Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956956	03/23/23		2299	EDUCATIONAL THEATRE ASSOCIATION		582.00
956957	03/23/23	03/23/23	C075	HORCEY; ASHLEY	VOIDED WRONG ADDRESS 3-2:	
956958	03/23/23		3064	JACKSON; GLEN M.		41.02
956959	03/23/23		T629	MOORE; TERESITA		600.00
956960	03/23/23		B946	STOCKLIN; TINA		575.00
956961	03/23/23		I527	TABB; CHARDA		70.00
956962	03/23/23		6592	THE PHILLIES		520.00
956964	03/23/23		C075	HORCEY; ASHLEY		85.00

Starting date 7/1/2022


Ending date 6/30/2023

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<b>Fund Totals</b>
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96	STUDENT ACTIVITY	\$2,473.02
	Total for all checks listed	\$2,473.02

*\**

Prepared and submitted by:   
Board Secretary


7.5.23  
Date

Starting date 7/1/2022 Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900655	H 03/30/23		4305	POLICE AND FIREMENS RETIREMENT SYSTEM	ANN ACCRUED LIABILITY	2,530.00
900656	H 03/30/23		4373	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	ACCRUED LIABILITY	823,308.00

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$823,308.00
95	TRANSITION	\$2,530.00
	Total for all checks listed	\$825,838.00

Prepared and submitted by:   
Board Secretary

4.5.23  
Date

Starting date 3/23/2023 Ending date 3/23/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
141223 V	10/12/22	03/23/23	6787	TECHNOLOGY STUDENT ASSOCIATION		(266.00)
142820	03/23/23		6787	TECHNOLOGY STUDENT ASSOCIATION		266.00

**Fund Totals**

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

*R*

Prepared and submitted by: *Andy Payne*  
Board Secretary

*4.5.23*  
Date

Board Approved

4.5.23

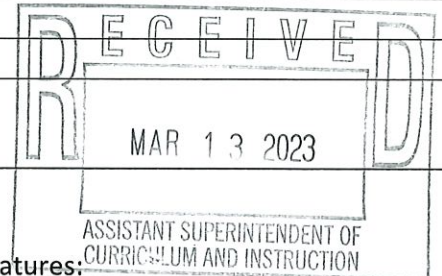
EXHIBIT NO. X1B:8

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

School: HS Department: Computer Science Date: 3/7/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Konica Minolta Printer 650 EN Pagepro 5	2009-2010 21	12	Fuser not working; no parts; model discontinued

Location of items for disposal: HS: Room B204



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]* 3/15/23  
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.















Batch Count = 1

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Batch Number	1	Current Payments	\$20,296.00	Batch Total
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<b>5873</b>	WADE, LONG & WOOD, LLC	\$20,296.00	Vend Total
P.O. #	304667 MARCH 2023	\$20,296.00	PO Total

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<b>Total for Report =</b>	<b>\$20,296.00</b>
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Batch Number	4	Food Service	\$10,775.31	Batch Total
<b>6560</b>	SODEXO INC. & AFFILIATES		\$10,775.31	Vend Total
P.O. #	304357	MINIMUM WAGE DIFFERENTIAL FEB	\$10,775.31	PO Total
<b>Total for Report =</b>			<b>\$10,775.31</b>	

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

## HIB Incident Count by School

03/16/2023 through 03/31/2023

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

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