

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Wednesday, August 23, 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:	Lorraine Dredde	Joe Thomas
	Rita Martin	Kelly Thomas
	Cynthia Moore	Julie Peterson, Vice President (Remote)
	Rebecca Nieves	Cheryl Pitts, President

Absent Debbie Esposito

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

IV. PLEDGE OF ALLEGIANCE

Ms. Pitts recognized Committeeman, Mr. Glikas.

V. 2022-2023 DISTRICT GOALS

(Ms. Pitts read the 2023-2024 District Goals)

1. Student Achievement – Continue to implement best practices for delivering instruction to students utilizing all available and appropriate instructional models. This shall include:
 - a. Ensuring articulation at all grade levels throughout the district
 - b. Focus on innovative classroom instruction at all grade levels
 - c. Ensuring all students have equal access to equipment and resources needed to facilitate and promote student learning in any setting
 - d. Evaluation and updating all district programs, including athletics and extra-curricular activities
 - e. Accountability of all district staff
2. Continue to foster a safe and positive school environment that is conducive to teaching and learning:
 - a. Focus on building relationships among staff and families that will result in increased learning and more effective instruction
 1. Promote communication and feedback opportunities
 - b. Emphasis on collaboration with all district stakeholders
 - c. Promote an inclusive, diverse, and compassionate learning environment

- 3. Market our strengths and achievements to all stakeholders to increase capacity for greater parent/ caregiver/ community support:
 - a. Continue with our public relations/marketing plan
 - b. Continue to work with the various advisory committees in the district
 - c. Focus on refining our communication methods to better market our school district

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

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

VIII. MINUTES

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

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

Regular Meeting	Wednesday, August 9, 2023	Open Session
Regular Meeting	Wednesday, August 9, 2023	Closed Session

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

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

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

Emergency Special Meeting	Tuesday, Aug. 15, 2023	Open Session
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Roll Call:			
Ms. Dredden	Yes	Mr. Thomas	Yes
Ms. Esposito	Absent	Ms. Thomas	Yes
Ms. Martin	Yes	Ms. Peterson	Yes
Ms. Moore	Abstain	Ms. Pitts	Yes
Ms. Nieves	Yes		
Motion Carried			

IX. BOARD COMMITTEE REPORTS

Athletic Committee – Ms. Martin – Minutes to be submitted. Mr. Thomas added that the football team had a scrimmage last Friday and they did very well. They play Cherokee this Friday at 6:00 p.m. He was informed by the Booster Club that they will be feeding children at 2:00 p.m.

Education Committee – Ms. Martin – The committee met on Tuesday, August 15, 2023. Minutes to be submitted.

Operations Committee – Ms. Dredden – None at this time.

Marketing Committee – Ms. Moore – The committee met today, August 23, 2023. Minutes are attached. Ms. Moore discussed back-to-school messages that are on the Winslow Township Schools Facebook page. They would like to continue to use the billboards. Ms. Moore also reported on the Winslow Family Day and that they distributed 225 backpacks. Mr. Thomas commented on the Marketing Committee’s 6X9 cards that address 2023 achievements which collaborates with No. 3 of the new district goals. Ms. Nieves mentioned collaborating with the Education Committee, Climate Culture Survey, and discussed summer reading options. Ms. Pitts suggested that the Board have four Meet & Greets per year as they were able to gain insight and information from each Board member that would help in creating and developing policies.

Policy Committee – Ms. Pitts – The Policy Committee will not meet this month. Policy members will be contacted next month for the meeting in September.

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

Citizens Advisory Committee – Ms. Martin – The committee met on Thursday, August 3, 2023. Minutes to be submitted.

X. SUPERINTENDENT’S REPORT

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

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

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

3. Security/Fire Drill

Approve the Security/Fire Drill Report, for the month of July 2023, as listed below:

<i>School</i>	<i>Date</i>	<i>Elapsed Time</i>	<i>Type of Drill</i>	<i>A.M./P.M.</i>
School #3	7/31/23	6 min.	Shelter in Place	9:58 AM
	7/31/23	6 min.	Fire Drill	10:06 AM
School #4	7/7/23	2 min. 38 sec.	Fire Drill	9:06 AM
	7/25/23	3 min. 33 sec.	Lock Out Drill	8:30 AM
Winslow Twp. M.S.	7/12/23	8 min.	Fire Drill	9:30 AM
	7/18/23	5 min.	Evacuation Drill	9:46 AM

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

Approve Professional Development/Workshop as listed in the attached exhibit.

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

Approve Field Trip(s) as listed in the attached exhibit.

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

Approve the placement of Tuition Students, for the 2023/2024 school year, as listed in the attached exhibit.

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

Approve to terminate out-of-district placements, for the 2023/2024 school year, as listed in the attached exhibit.

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

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

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

Approve Fundraisers as listed below and in the attached exhibit:

School 1

- o DoubleGood Popcorn, (2023-2024 School Year), H.S.A.

School 2

- o Holiday Shoppe & Vendor Event, (12/15/23), H.S.A.
- o Trunk or Treat, (10/20/23), H.S.A.
- o Smencil & Candy Gram Sales, (11/1/23-12/31/23), H.S.A.
- o Scholastic Book Fair, (6/3/24-6/7/24), H.S.A.
- o Scholastic Book Fair, (2/26/24-3/1/24), H.S.A.
- o Scholastic Book Fair & Family Night, (10/12/23-10/16/23), H.S.A.
- o Winslow Spirit Wear, (2023-2024 School Year), H.S.A.
- o Dine Out Fundraisers, (2023-2024 School Year), H.S.A.
- o Double Good Pop-up Popcorn, (2023-2024 School Year), H.S.A.

School 3

- Scholastic Bookfair Family Night, (2/28/24), P.T.O.
- Scholastic Bookfair, (2/23/24 – 3/1/24), P.T.O.
- Wooden Rose Sale, (4/29/24 – 5/9/24), P.T.O.
- Pretzels for Autism Awareness, (3/21/24 – 3/28/24), P.T.O.
- March Madness Coin Drive, (3/11/24 – 3/22/24), P.T.O.
- BOGO Bookfair Family Night, (5/16/24), P.T.O.

School 5

- School Store, (2023-2024 School Year), H.S.A.
- Smencil Sales, (2023-2024 School Year), H.S.A.
- Refreshment Sales at School Events, (2023-2024 School Year), H.S.A.
- Scholastic Book Fair, (10/2/23-10/6/23), H.S.A.
- Miss Chocolate Fundraiser, (9/18/23-10/10/23), H.S.A.
- Candy Bar Bingo, (2023-2024 School Year), H.S.A.
- Motivational Grams, (12/5/23-12/8/23), Student Council
- Penny Wars, (10/2/23-10/6/23), Student Council
- Back to School Night Gram, (9/14/23), Student Council
- Lucky Grams, (3/4/24-3/8/24), Student Council

Middle School

- Fall Dance, (9/29/23), H.S.A.
- DoubleGood Popcorn, (9/19/23-9/22/23), H.S.A.

High School

- Class of 2025 Spirit Week T-Shirts, (9/5/23-12/31/23), Class of 2025
- Homecoming Proposal Posters, (9/15/23 – 10/11/23), Class of 2025
- Latin Theme Snacks, (10/23/23 – 5/24/24), Spanish Honor Society
- Chocolate Covered Pretzels, (2023-2024 School Year), Class of 2024
- Fun Pasta Fundraising, (2023-2024 School Year), Class of 2024
- Poppin Popcorn Fundraiser, (2023-2024 School Year), Class of 2024
- Dine Out Nights, (2023-2024 School Year), Class of 2024
- Graduating Seniors Lawn Signs, (2023-2024 School Year), Class of 2024
- Class of 2024 T-Shirt Sales, (2023-2024 School Year), Class of 2024

11. School 2 – Concert Dates

Approval requested to hold the following concerts:

- 3rd Grade Winter Concert: December 21, 2023, 6:30-7:30 PM
- 2nd Grade Spring Concert: April 25, 2024, 6:30-7:30 PM

12. School 4 – Donation Acceptance

Approval requested for School 4 to accept book bags and school supplies from Genesis Charities.

13. School 6 – Feast with a Fellow Dinner

Approval requested for the School 6 Home and School Association to host a “Feast with a Fellow” dinner on June 6, 2024 from 5:30 – 7:30 PM in the cafeteria. Students will bring any influential male figure to show love and appreciation. Prior registration is required. There is no fee to the district.

14. School 6 – Ladies Dinner

Approval requested for the School 6 Home and School Association to host a School 6 Ladies Dinner on May 3, 2024 from 5:30 – 7:30 PM in the cafeteria. Students will bring any influential female figure to show love and appreciation. Prior registration is required. There is no fee to the district.

15. Augmentative and Alternative Communication Device

Approval requested for Kingsway Learning Center to purchase an Augmentative and Alternative Communication Device for a Winslow student attending the OOD school during the 2023-2024 school year. They will be reimbursed by Winslow Township School District. Total cost of \$701.96 to be funded through account number 11-212-100-610-000-10.

16. Out of District Students

Approval Requested For the following Out of District students to be applied to the IDEA Basic Grant for the 2023/2024 School year.
Account No. 20-256-100-500-000-00- IDEA basic

Student #	School	Tuition	ESY
4114	Bancroft	\$ 70,500.60	\$ -
4115	Bancroft	\$ 74,671.20	\$ -
4116	Bancroft	\$ 70,500.60	\$ -

17. 2023-2024 Winslow Township School District – District Goals

Approve the 2023-2024 District Goals for the Winslow Township School District as listed below:

1. **Student Achievement:** Continue to implement best practices for delivering instruction to students utilizing all available and appropriate instructional models. This shall include:
 - a. Develop plans to increase the graduation rate
 - b. Decrease chronic absenteeism
 - c. Increase in benchmark scores in 4th Grade ELA (end of year)
 - d. Accountability for all district staff and stakeholders
2. **Increase parent/caregiver engagement in education:**
 - a. Provide opportunities for two-way communication with district stakeholders
 - b. Implement the culture/climate survey
3. **Market our strengths and achievements to all stakeholders to increase capacity for greater parent/caregiver/community support:**
 - a. Work with communications consortium
 - b. Continue with our public relations/marketing plan
 - c. Continue to work with the various advisory committees in the district
 - d. Focus on refining our communication methods and messages to better market our school district

B. Principal's Update

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

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

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

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

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

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|--|---------------------------|
| 1. <u>Line-Item Transfers</u> | None at this time. |
| 2. <u>Board Secretary's Report</u> | None at this time. |
| 3. <u>Reconciliation Report</u> | None at this time. |
| 4. <u>Board Secretary's Certification</u> | None at this time. |
| 5. <u>Boards' Certification</u> | None at this time. |
| 6. <u>Bill List</u> | Exhibit XI B: 6 |
| a. Approve the Vendor Bill List in the amount of \$800,507.33 as per the attached exhibit. | |
| b. Ratify the Manual Bill List in the amount of \$1,070,908.50 as per attached exhibit. | |
| 7. <u>Payroll</u> | None at this time. |

8. Disposal of School Property and Textbooks

Approve the Disposal of School Property listed below:

Location	Department	Description
Middle School	Main Office	(2) Colby DVD players, 15 years, outdated (4) VGA splitters, 15 years, outdated

9. Use of Facilities

Approve the following Use of Facilities:

School	Organization	Dates	Day/Time	Room	Fee
Middle School	Winslow Youth Travel Basketball	October 1, 2023 through June 15, 2024	Monday, Tuesday, Thursday and Friday 6:30 p.m. – 9:30 p.m.	Gymnasium, Bleachers, Lavatories	\$25.00

10. Parental Transportation Contract

Approve, authorize and ratify the Parental Transportation Contract for Mr. Robert Pinto and Ms. Tracy Visciano to transport their child at a rate of \$90.00/day in accordance with the term as follows:

September 1, 2023 – June 30, 2024

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

11. Parental Transportation Contract

Approve the Parental Transportation Contract for Ms. Elizabeth Mathes to transport her child at a rate of \$90.00/day in accordance with the term as follows:

September 1, 2023 – June 30, 2024

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

12. Professional Development

Approve Ms. Regina Chico, Assistant Business Administrator to attend the NJASBO workshop "Creating Safe Schools Through Comprehensive Security Strategies" on September 26, 2023 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$125 per person.

13. Before and After School Workshop

Approve Save-A-Life Inc. to provide Adult, Child & Infant CPR, AED & First Aid Training along with a Disease Prevention Seminar to the Winslow Township School District, Before & After School Childcare Program Staff. The workshop will be held on Monday, August 28, 2023 at a total cost of \$1,895.00.

14. State Contract Vendors – 2023-2024

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

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

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


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

RESOLVED, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2023-2024 school year pursuant to all conditions of the individual State contracts; and be it further

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

RESOLVED, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2023 to June 30, 2024.

9.23.23
 Date Approved


 Business Administrator/Board Secretary

Referenced State Contract Vendors

Commodity/Service	Vendor Name	State Contract Number
TELECOMMUNICATIONS EQUIPMENT & SERVICES	NEC CORPORATION OF AMERICA	80801
TELECOMMUNICATIONS EQUIPMENT & SERVICES	RFP SOLUTIONS INC (Authorized Dealer)	80801

15. Approve the Use of Competitive Contracting

Approve the use of Competitive Contracting to solicit a Student Information System pursuant to N.J.S.A. 18A-4.1(a).

16. Purchase – Educational Services Commission of New Jersey (ESCNJ)

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

Items charged to 11-000-270-615

Wolflington Body Co. Inc. – ESCNJ #22/23-24

Fleet Supplies	Transportation Supplies	\$3,391.95
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17. Purchase – Hunterdon County Educational Services Commission (HCESC)

Approve Rich Tree Service Inc., an approved HCESC vendor #HCESEC-SER-22H, to provide tree removal and pruning services throughout the District at a cost of \$9,937.50. Services are to be charged to the 2024 Safety Grant account #20-029-200-500.

18. Purchase – Hunterdon County Educational Services Commission (HCESC) Vendor

Approve, authorize, and ratify the installation of Instructional Equipment; Smartboards for SJCA from Keyboard Consultants, Inc., an approved HCESC vendor, #34HUNCCP, in the amount of \$4,503.00. Items are to be charged to the IDEA B 23-24 account #20-256-400-731.

19. Purchase – State Contract Vendors

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

Items charged to 12-000-270-732

W. W. Grainger Inc. – State Contract #19-FLEET-00566

Multimatic Welder	Non-Instr. Equip-Stdnt.	\$3,616.41
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Items charged to 11-000-270-615

W. W. Grainger Inc. – State Contract #19-FLEET-00566

Tools	Transportation Supplies	\$3,381.97
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20. Q2024-01 – District Wide Annual Kitchen Cleaning Services

Approve the award for District Wide Annual Kitchen Cleaning Services (Q2024-01) to Advanced Restaurant Technologies, LLC, the sole responding vendor, in the amount of \$13,450.00. Services are to be charged to account #60-910-310-420.

21. Q2024-02 – Asphalt Layout and Line Striping

The following Quotes for Asphalt Layout and Line Striping were received and opened on August 16, 2023 as follows:

Vendor Name	Price
Tars & Stripes Asphalt Maintenance	\$36,040.00
Patch Management, Inc.	\$46,375.00

Approve the award for Asphalt Layout and Line Striping (Q2024-02) to Tars & Stripes Asphalt Maintenance, the low quote vendor, in the amount of \$36,040.00. Services are to be charged to account #11-000-263-420.

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

XII. PERSONNEL

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

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

1. 2023/2024 New Hires

a. Approve to rescind the following New Hire for the 2023/2024 school year:

	Name	Location	Position	Salary	Effective
A	Sawyer, Mandi	School No. 3	Music Teacher	\$57,770.00 BA, Step 7	8/30/2023

b. Approve the following New Hires for the 2023/2024 school year:

	Name	Location	Position	Salary	Effective
A	D'Ambrosio, Kimberly	Transportation	Bus Driver	\$32,800.00 Step 3	9/1/2023
B	Fernandez, Leonel	Middle School	Technology Technician	\$52,000.00 Pro-rated	9/1/2023
C	Hannan, James	High School	Technology Technician	\$60,000.00 Pro-rated	9/1/2023

D	Lane, Tyshema	High School	Athletic Director	\$105,000.00 Pro-rated	9/1/2023
E	Sanchez Baret, Erick	High School	Technology Technician	\$52,000.00 Pro-rated	9/1/2023
F	Smith, Mary	Transportation	Bus Driver	\$32,800.00 Step 3	9/1/2023

2. Resignations

Approve the following Resignations for the 2023/2024 school year:

	Name	Location	Position	Effective
A	Jenkins, Joy	Special Services	Secretary	9/15/2023
B	Lewinski, Maureen	High School	Science Teacher	10/15/2023
C	Ramp, Rebecca	School No. 1	Grade One Teacher	10/15/2023

3. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5849	FMLA	8/30/2023	11/16/2023	Unpaid
B	4943	Maternity *Extended Dates	12/1/2023	6/30/2024	Unpaid

4. Sixth Period Teacher Assignments- Leave of Absence

Approve the following Middle School Leave of Absence Sixth Period Teaching Assignments for the 2023/2024 school year, effective September 5, 2023 to November 8, 2023: (11-130-100-101-115-07)

	Name	Position	Stipend (pro-rated)
A	Hairston, Michelle	Social Studies	\$8,489.00
B	Lindsay, Sammuel	Social Studies	\$8,489.00
C	Maxwell, Dorothy	Social Studies	\$8,489.00
D	Waldman, Maria	Social Studies	\$8,489.00

5. 2023/2024 After School Instrumental Band & Orchestra Program

Approve the following teachers for the After School Instrumental Band & Orchestra Program for students at Schools No. 5 and No. 6. The program will run from October 1, 2023- May 8, 2024 (Wednesdays), at School No. 6, 3:00 PM- 4:30 PM: (11-401-100-100-000-05, 11-401-100-100-000-06)

	Name	Position	Hourly Rate
A	Garton, Timothy	Band Teacher	\$43.73/hour
B	Jan, Nancy	Orchestra Teacher	\$43.73/hour

6. 2023/2024 Club/Activity Advisors

Approve to rescind the following 2023/2024 High School Club/Activity Advisors: (11-401-100-100-401-08)

	Name	Club/Activity	Stipend	Step
A	Alexander, Katherine	Renaissance Club Co- Advisor	\$775.00 (split)	N/A
B	Taglienti, Joseph	Renaissance Club Co- Advisor	\$775.00 (split)	N/A

7. 2023/2024 Lateral Movements

Approve the following Lateral Movement requests for the 2023/2024 school year, effective August 30, 2023:

	Name	School	From	Step	Salary	To	Step	Salary
A	Dodd, Alison	School No. 5	BA+15	10	\$72,905.00	BA+30	10	\$73,705.00
B	Garonzik, Andrew	Middle School	BA+15	5	\$59,680.00	MA	5	\$61,280.00
C	Lindsay, Samuel	Middle School	BA+15	9	\$67,255.00	MA	9	\$68,855.00
D	Pearson, Serena	School No. 6	BA+15	4	\$59,380.00	MA	4	\$60,980.00
E	Peterson, Lynn	School No. 6	BA+30	13	\$92,929.00	MA	13	\$93,729.00
F	Seidenberg, Nicholas	High School	BA	10	\$72,105.00	BA+15	10	\$72,905.00

8. 2023/2024 Staff Reassignments

Approve the following Staff Reassignments for the 2023/2024 school year, effective August 30, 2023:

	Name	From Position	From Location	To Position	To Location
A	D'Angelo, Marissa	Special Ed. Teacher	School No. 4	Special Ed. Teacher	School No. 3
B	Fisher, Denice	Special Ed. Teacher	School No. 3	PSD Teacher	School No. 3

9. 2023/2024 Career & Technical Education Advisors

Approve the following staff members as Career & Technical Education (CTE) Advisors for their respective CTE memberships, as part of the Perkins Grant requirements for CTE certification and operation from September 1, 2023- June 30, 2024. The meetings will be conducted on an as-needed basis. Advisors will be compensated from the Carl D. Perkins Grant: (20-377-200-100-000-00)

	Name	Position	Hourly Rate
A	Clark, Jena	Distributive Education Clubs of America (DECA)	\$43.73/hour
B	Del Buono, Gwen	Skills USA	\$43.73/hour
C	Gary, Cynthia	Family, Career, Community Leaders of America (FCCLA)	\$43.73/hour
D	Ingram, Norman	Skills USA	\$43.73/hour
E	Safko, Gregory	Technology Student Association (TSA)	\$43.73/hour

10. 2023/2024 Auditorium Technicians

Approve the following staff members as Auditorium Technicians, on an as-needed basis, for the 2023/2024 school year: (11-000-221-110-000-20)

	Name	Hourly Rate
A	Heffner, Savanna	\$43.73/hour
B	Shaw, Shelby	\$43.73/hour

11. Substitute Bus Drivers

Approve the following 2023/2024 Substitute Bus Drivers, on an as needed basis, at a rate of \$25.00 per run:

	Name
A	Attanasi, Thomas
B	Bleattler, Tiffany

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

Dr. Poteat welcomed and introduced Ms. Tyshema Lane, the new Athletic Director.

XIII. ADDENDUM

I. PERSONNEL REPORT

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

THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:

1. 2023/2024 New Hires

Approve the following New Hires for the 2023/2024 school year:

	Name	Location	Position	Salary	Effective
A	Corbett, Kathleen	Transportation	Bus Driver	\$32,800.00 Step 3	9/1/2023
B	Jones, Thomas	High School	Social Studies Teacher	\$62,080.00 (pro-rated) MA+15, Step 5	10/1/2023
C	Karakashian, John	High School	Social Studies Teacher	\$85,705.00 MA, Step 12	8/30/2023

2. Resignations

Approve the following Resignations for the 2023/2024 school year:

	Name	Location	Position	Effective
A	Collison, Kevin	School No. 2	Grade 3 Teacher	10/20/2023
B	Foran, Stephanie	School No. 5	ESL Teacher	10/20/2023
C	Surace, Jeanette	Middle School	Science Teacher	10/20/2023

3. Sixth Period Teacher Assignments- Leave of Absence

Approve the following Middle School Leave of Absence Sixth Period Teaching Assignments for the 2023/2024 school year, effective September 13, 2023 to October 31, 2023: (11-130-100-101-105-07)

	Name	Position	Stipend (pro-rated)
A	Ferguson, Nina	English	\$8,489.00
B	Kownacki, Jennifer	English	\$8,489.00

4. Seventh Period Teacher Assignments- Leave of Absence

Approve the following Middle School Leave of Absence Seventh Period Teaching Assignments for the 2023/2024 school year, effective September 13, 2023 to October 31, 2023: (11-130-100-101-105-07)

	Name	Position	Stipend (pro-rated)
A	Collier-Laster, Cartrina	English	\$8,489.00
B	Kownacki, Jennifer	English	\$8,489.00

5. Sixth Period Teacher Assignments

- a. Approve to rescind the following Middle School Sixth Period Teaching Assignment for the 2023/2024 school year: (11-130-100-101-113-07)

	Name	Position	Stipend
A	Surace, Jeanette	Science	\$8,489.00

- b. Approve the following Middle School Sixth Period Teaching Assignments for the 2023/2024 school year: (11-130-100-101-113-07)

	Name	Position	Stipend
A	Fernicola, Rachel	Science	\$8,489.00
B	Griffin, Ayana	Science	\$8,489.00
C	Six, Alicia	Science	\$8,489.00

6. Seventh Period Teacher Assignments

Approve the following Middle School Seventh Period Teaching Assignments for the 2023/2024 school year: (11-130-100-101-113-07)

	Name	Position	Stipend
A	Sinatra, Allyson	Science	\$8,489.00
B	Six, Alicia	Science	\$8,489.00

7. 2023/2024 Staff Reassignments

Approve the following Staff Reassignments for the 2023/2024 school year, effective August 30, 2023:

	Name	From Position	From Location	To Position	To Location
A	Kahl-Winter, Molly	Sixth Grade Teacher	School No. 6	Fourth Grade Teacher	School No. 6
B	Shuster, Raymond	Fourth Grade Teacher	School No. 6	Sixth Grade Teacher	School No. 6

8. 2023/2024 Club/Activity Advisors

a. Approve to rescind the following 2023/2024 High School Club/Activity Advisor: (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
A	Jenifer, Channel	Freshman Class Advisor	\$1,686.00	1

b. Approve the following 2023/2024 High School Club/Activity Advisors: (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
A	Bates, Crystal	Freshman Class Co-Advisor	\$863.00 (split)	1
B	Jenifer, Channel	Freshman Class Co-Advisor	\$863.00 (split)	1

c. Approve to rescind the following 2023/2024 Middle School Club/Activity Advisor: (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
A	Surace, Jeanette	Science Club Advisor	\$1,549.00	N/A

9. ARP - ESSER Grant 2023/2024

Approve the following employee to be charged to the ARP- ESSER Grant for the 2023/2024 school year:

Name	Job Title	Total Salary	Federal % of Salary	Amount Charged to Federal	Account Charged
Falciani, Michael	District Technology Network Supervisor	\$72,632.00	100%	\$72,632.00	20-487-200-100

Approve the following employee to be charged to the IDEA Grant for the 2023/2024 school year:

Name	Job Title	Total Salary	Federal % of Salary	Amount Charged to Federal	Account Charged
Coleman, Marchelle	Special Education Supervisor	\$117,493.00	100%	\$117,493.00	20-256-200-100

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

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

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

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

1. Bill List

Exhibit II A: 1

Approve the Vendor Bill List in the amount of \$32,266.39 as per the attached exhibit.

2. Purchases – Ed Data Vendors

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

Items charged to 11-190-100-610

School Specialty, LLC – Ed Data #11713

Teachers Storage Shelves – General-Supplies \$7,753.80
 School 3

3. Purchases – Hunterdon County Educational Services Commission (HCESC)

Approve, authorize, and ratify the following purchase, in the following amount in the following amounts from the following approved HCESC vendor:

Items charged to 20-256-400-731

Keyboard Consultants, Inc. – #34HUNCCP

Instr. Equip. Smartboards IDEA B 23-24 – Instr. Equip. \$4,503.00
 for SJCA

4. Purchases – Hunterdon County Educational Services Commission (HCESC)

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

Items charged to 11-000-261-420

McCloskey Mechanical Contractors, Inc. – HCESC-21A

Exhaust Fan Replacement- School 5	Clean, Repair, Maint.	\$7,302.40
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5. Purchases – New Jersey School Board Association (NJSBA)

Approve the following purchases, in the following amounts from the following approved NJSBA vendor:

Items charged to 20-488-100-600

SHI International Corp. NJSBA-Tech Contract # E-8801-NJSBA ACES-CPS

Xcitium Advanced	ARP ESSER ALCES-Supplies	\$20,000.00
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6. Low Quote Vendor

Approve DEC Electrical Contractors, Inc. the low quote vendor, to provide all material and labor, and to install new electrical service for the press box and football score board at a cost of \$11,750.00. Services are to be charged to account #11-000-263-420. Funds are to be reimbursed by the insurance carrier, less the deductible.

7. Annual AED Inspection for 2023-2024

Approve LifeSavers, Inc. to complete annual inspections of all district AED's for the 2023-2024 school year in the amount of \$5,983.66. Services are to be charged to the Safety Grant account #20-029-200-500.

8. Low Quote Vendor

Approve Imagine That! Playhouses, LLC, the low quote vendor, to provide custom indoor play villages at a cost of \$23,875.00 through the Preschool Education Aid (PEA), account #20-218-400-731.

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

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

None at this time.

XV. INFORMATIONAL ITEMS

Dr. Poteat announced the following informational items:

- The first day of school for students is September 5, 2023 and there are concerns regarding the Before and After School Program. There is availability in Schools 1 through 4, however, due to the shortage in staff, the Before and After School Program in Schools 5 and 6 is in jeopardy.
- There is a classroom aide shortage. Normally we have 150 aides. We are 100 aides short. Mr. Davis is working with ESS to help close the gap.
- There is also a shortage of bus drivers. We are 9 bus drivers short and will start our ad campaign using our billboards in the hopes that it will encourage more people to apply.
- It was brought to his attention by the Transportation Director, Ms. Tammy Wall, that South Jersey Gas will be conducting a full road closure from Glenforge Development to Williamstown Road beginning mid-October to create a pipeline down Erial Rd. Construction is estimated to last six-weeks. South Jersey Gas will notify residents with flyers and the county will be posting road closures and detour signs as well. The detour is approximately five miles long, adding 10 minutes to bus trips without traffic each day. The road closure will have an impact on approximately 1,000 students that we transport in that area, and there are a few homes that we will not be able to reach. Mr. Gallagher is working with South Jersey Gas to minimize as many disruptions as possible. We will do our very best in making sure parents are aware of exactly when the construction will begin. They may be out there in early September performing prep work.
- Dr. Poteat met with the New Jersey School Climate Improvement Support Team (NJSCI) today. It gave us the opportunity to have an overview on how to prepare for the survey and also how to implement the survey. We will be taking the necessary steps in the very near future once the paperwork is signed. We will also be working with the Marketing Committee and members of the Board to make sure that the information is made available to the parents.
- Dr. Poteat reminded Board members about the expulsion hearing that had been postponed due to Institutional Abuse conducting an investigation. The investigation has been concluded and we can now move forward with the process. The expulsion hearing will be held at the next Board meeting, September 13, 2023.

XVI. OLD BUSINESS

None at this time.

XVII. NEW BUSINESS

Ms. Pitts asked Board members who are assigned to each of the school buildings to find out when back-to-school night will be and to remind parents that our chat with the Board members will be held throughout the year. She also added that since the Marketing Committee handed out "Keep in Touch" cards at the Meet & Greets, those same cards should be handed out to parents at back-to-school night.

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

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

A motion was made by Ms. Martin, seconded by Ms. Moore, to open the meeting for Public Comments at 7:41 p.m.

Voice Vote: All in favor

Minister Jackson

Minister Jackson is a tax payer and stated that over 50% of our tax dollars was spent on public school districts. He then stated that according to the National Center of Education Statistics, the Winslow Township School District ranked within the bottom 50% of all 600 New Jersey Public Schools with a school graduation rate of 79%. He believes that education is the foundation for every child. He asked, "Does the school district have a problem educating our children?"

Gerard McManus

Mr. McManus has been a real estate agent for 19 years in Winslow Township, and in the 19 years that he has been practicing, the property values have been negatively impacted by the school district. We are consigning the entire school district to poverty. He went on to discuss the district having an 11% proficiency rating in mathematics and that the job market today is extremely competitive. He wants the district to step up.

Steven Deo

Dr. Deo stated that due to the lack of quality learning experiences that his children experienced in Winslow, he will be removing them from Winslow Township Public Schools. He also stated that he will be paying tuition in addition to paying 50% of his tax dollars to Winslow Township Public Schools. Dr. Deo discussed the District Goals and the order they should be in. He asked what is going to be done to ensure students are prepared so they can finally reach that state standard.

Camille Vaughn

Ms. Vaughn has a 14-year-old son and commented on New Jersey State testing. She said that accountability starts high and the teachers need to be held accountable. She asked the Board what are they going to do to improve and hold the teachers accountable and how much of the tax dollars are going to the student's education. Ms. Vaughn stated that she is embarrassed to say that her child goes to Winslow. We have not heard anything about testing scores. We hear about sports, but what about educating?

Christy Renzulli

Ms. Renzulli thanked the Board for moving forward with the Climate Survey and stated if there is anything that the Citizens Advisory Committee can do in terms of helping educate parents, to please let them know.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Martin, seconded by Ms. Moore, to close the meeting for Public Comments at 8:01 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

None at this time.

XXI. ADJOURNMENT

A motion was made by Ms. Martin, seconded by Ms. Moore to adjourn the meeting at 8:02 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Winslow Township School District Education Committee
Committee Meeting Minutes
Immediately Following Emergency [Tuesday] August 15, 2023

- I. The Education Committee meeting was called to order at 4:07 pm, August 15, 2023
- II. In Attendance:
 - A. Board Members: Julie Peterson, Rita Martin, Kelly Thomas, and Rebecca Nieves
 - B. Administrative Dr. Dorothy Carcamo (Assistant Superintendent/Education, Committee Liaison members)
- III. Discussion Topics:
 - A. Summer School Summary
 1. Student Attendance and Staffing Numbers
145 students were registered to attend the summer program, and daily attendance averaged only 55 students.
 2. Summer School Programs and Challenges
The focus of the summer program was learning with a creative twist! Students learned to make paper, volcanoes, fossils, selfie sticks, headphones, and other interesting artifacts. All projects required higher thinking skills and the use of mathematics concepts. The greatest challenge encountered with the summer program was student lack of attendance. Transportation and snacks were provided daily.

129 teachers attended the Summer Teacher Academy (53 were paid for their attendance).
 - B. Opening of School Preparations
 1. Anticipated Area for Staffing Shortage
There remains a need for more special education teachers in elementary, middle, and high school.
 2. Curriculum Updates
The district will implement a new benchmark assessment, I-Ready, for grades 1-6. New textbooks were adopted for science and social studies at the elementary and high school.
 3. The New Jersey Partnership for Student Success (NJPSS)
 4. Before and After School Programs
The Before and After School Program is experiencing a shortage of staff and will have to decide if service can be provided to all schools.
 5. Opening Events for Each School
 - a. School #1 – Back to School Night - September 20, 2023
 - b. School #2 – Back to School Night - September 18, 2023
 - c. School #3 – Back to School Night - September 20, 2023
 - d. School #4 – Back to School Night – September 7, 2023
 - e. School #5 – Back to School Night - September 14, 2023
 - f. School #6 – Back to School Night - September 14, 2023
 - g. Middle School – Back to School Night - September 19, 2023
 - h. High School – Back to School Night - September 12, 2023

C. New Jersey School Climate Improvement Platform (NJSCI)

1. Platform Review

The New Jersey School Climate Improvement (NJ SCI) Survey was developed by the School Climate Transformation Project (SCTP) at Rutgers University in collaboration with the New Jersey Department of Education (NJDOE). The NJ SCI Survey is designed to help schools identify school climate strengths and needs and use data to create strategic plans to improve conditions for teaching and learning. Click the button below for a list of domains, or major topic areas, covered on the NJ SCI Survey for students, staff, and parents and caregivers. The NJ SCI Survey is administered through the NJ SCI Platform, a web-based application designed to support district- and school-level school climate improvement efforts. The survey and associated communication resources are translated in the following languages for students and parents and caregivers: Spanish, Portuguese, Haitian Creole, Arabic, Afrikaans, Albanian, Amharic Armenian, Bengali, Dari, Estonian, Georgian, German, Greek, Gujarati, Hebrew, Hindi, Japanese, K'iche, Korean, Malayalam, Polish, Russian, Simplified Chinese, Tagalog, Tamil, Telegu, Traditional Chinese, Turkish, Ukrainian, Urdu, Vietnamese

2. Implementation – October 2023

The New Jersey School Climate Improvement (NJ SCI) Platform is a free, web-based application designed to increase district and school access to tools and resources for data-driven school climate improvement planning and implementation. NJ SCI reporting features allow users to disaggregate data by various groups (i.e., grade, gender, race/ethnicity), easily compare similar domains and items across respondent groups, view automated insights and recommendations about the data, and bookmark indicators for discussion and intervention.

Additional features to support strategic planning and implementation efforts, including goal development, school climate strategy selection, and progress monitoring, will be launched as they become available. The platform will be able to generate automated graphs to help schools track progress toward school climate goals and provide tools for staying on track throughout the change process.

Based on the above platform, the Survey, may be viewed as a three-to-five-year strategic plan for building a positive school climate and culture that is inclusive of all students.

5. Marketing – How can we promote the survey

- a. Back to School Nights
- b. Board Meetings
- c. Send announcement flyers home
- d. Robo Calls

IV. Next committee meeting is scheduled from 4:00 pm, Tuesday, September 12 & 19, 2023 (NJSCI)

V. Meeting adjourned at 5:06 pm

Winslow Township Board of Education

Marketing Committee

Meeting Minutes

Date of Meeting: 8/23/2003 at 4:00 p.m. via Zoom

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

Next meeting: To be scheduled

1. Preparing for Back to School Messages

Ms. Nieves will prepare short, helpful, and encouraging messages to be posted on the district's website and facebook page.

2. Home and School Associations

We will be reaching out to the HSA's for contact information and meeting schedules so we can highlight them in an effort to get more parents involved.

3. Students Year in Review

Mr. Thomas prepared a handout with highlights of our students' accomplishments in 2023. He will share some of the information at the next board meeting.

4. Electronic Billboards

Mr. Davis will work on using the billboards to promote our need for bus drivers and aides.

5. Winslow Family Day 2023

We distributed 225 backpacks (150 filled with supplies and district information and 75 that were donated by Costco). We also gave out the Board Information Cards and snacks. Thanks to the board members who were in attendance and helpers, Ms. Carolyn Carter of the Citizen's Advisory Committee and Mr. Brandon Glitkis, Township Committeeperson.

6. Chats with the Board Members

Ms. Nieves will give a report at the next Board meeting, including the feedback from attendees at the Chats. We would like to continue having the Chats on a schedule to be discussed with the full Board.

7. School Climate Survey

The Education Committee wants the Marketing Committee to help with the roll out of the survey. A flyer should be created by either the committee or district. This is a multiyear plan. In order to make access available to all, it was suggested the district consider opening a computer lab for parents who don't have access to a computer or other means of completing the survey.

Submitted by: Cynthia Moore, Committee Chair

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS
BOARD APPROVAL DATE: Wednesday, August 23, 2023

EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	WTMS 10/27/2023	Winslow Township High School Atco, NJ (Youth Thrive Group to walk to high school to build social connections and explore careers and trades)	Ms. Carrillo	N/A	30	Depart: 9:00 a.m. Return: 10:00 a.m.
2	WTHS 10/26/2023	DiDonato's Bowling Hammonon, NJ (Spanish Honor Society activity)	Ms. Gomez Ms. Duca	0	30	Depart: 2:00 p.m. Return: 5:00 p.m.
3	WTHS 11/04/2023 (Saturday)	Barnegat Township High School Barnegat Twp., NJ (Marching Band performance competition)	Mr. Jarvela	2 + Equip. Bus	50	Depart: 12:00 p.m. Return: 9:30 p.m.
4	WTHS 11/05/2023 (Sunday)	Barnegat Township High School Barnegat Twp., NJ (Marching Band performance competition)	Mr. Jarvela	2 + Equip. Bus	50	Depart: 12:00 p.m. Return: 9:30 p.m.
5	WTHS 02/09/2024	Philadelphia Museum of Art & The Reading Terminal Philadelphia, PA (Spanish Honor students to view art from Central America & from Hispanic artist and cuisine at Reading Terminal)	Ms. Gomez Ms. Duca	1	40	Depart: 2:30 p.m. Return: 8:30 p.m.

2023-2024 Termination of OOD Students
August 23, 2023

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	4082	Garfield Park	8/10/23	\$63,725.40	Change in Placement
B	4019	Pineland	7/27/23	\$9,796.00	ESY Only
C	4123	Garfield Park	8/11/23	N/A	Change in Placement
D	4069	Archway Schools	7/28/23	\$8,601.78	ESY Only
E	4059	Brookfield	8/1/23	\$115,258.00	Moved out of District

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

EXHIBIT NO. XA:ID

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

School: ONE

Club/Organization: School One HSA

Person Submitting Request: Devon Gehret

Date(s) of Fundraiser: 23/24 School year Time of Activity: Links avail. 24/7 for 4 day period

Fundraising Activity: Students may sell popcorn to friends & family throughout the U.S.

Location of Activity: Online - each child receives their own "pop-up store" link

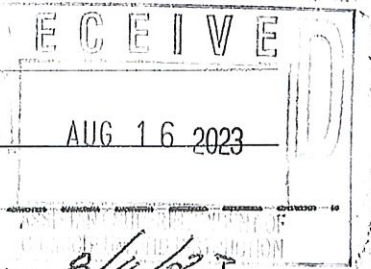
Cost Per Item/Person: _____ Sale Price: \$6-\$12 / bag Anticipated Profit: 50% of sales

Intended Use of Raised Funds: Student activities throughout the remainder of the school year

Vendor Description (If Appropriate): DoubleGood Popcorn; students may sell popcorn to friends & family across the US; all product ships direct to each supporter

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: 8/16/23

Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Frank Lavala

Date(s) of Fundraiser: 2023/2024 School Year Time of Activity: varies

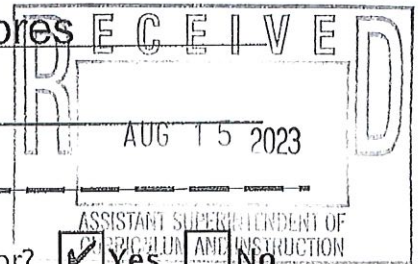
Fundraising Activity: Double Good Pop-up Popcorn Fundraiser

Location of Activity: online

Cost Per Item/Person: varies Sale Price: \$9-59 Anticipated Profit: 50% of sales

Intended Use of Raised Funds: Funds raised will be used to host student activities and events

Vendor Description (If Appropriate): Double Good Pop-up Stores



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

If Yes, please explain: Profits will benefit School 2 HSA

APPROVED BY: Administrator: [Signature] Date: 8/14/23
Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Frank Lavala

Date(s) of Fundraiser: Various Time of Activity: Times vary

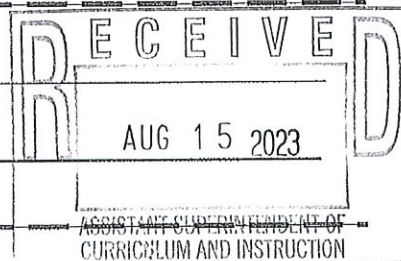
Fundraising Activity: Blanket request for Dine Out Fundraisers

Location of Activity: Dine Out locations vary

Cost Per Item/Person: n/a Sale Price: n/a Anticipated Profit: TBD

Intended Use of Raised Funds: Any funds received will be deposited into HSA account to be used for HSA sponsored events.

Vendor Description (If Appropriate): n/a



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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 8/14/23
Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Frank Lavala

Date(s) of Fundraiser: Ongoing Time of Activity: Ongoing

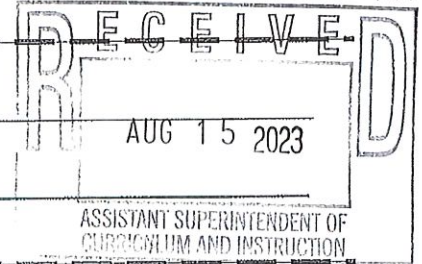
Fundraising Activity: Winslow Spirit Wear

Location of Activity: Flyer

Cost Per Item/Person: \$12-\$20 Sale Price: _____ Anticipated Profit: \$2/item

Intended Use of Raised Funds: HSA Funds to use for schoolwide activities

Vendor Description (If Appropriate): Heavenly Promotions



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

If Yes, please explain: Commission will be \$2/ item

APPROVED BY: Administrator: *Lauren Pees* Date: 8/14/23
Superintendent/Designee: *Dorothy Caser* Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Frank Lavalala

Date(s) of Fundraiser: 10/12/23-10/16/23 Time of Activity: During school hours. Family Night 6-8 pm

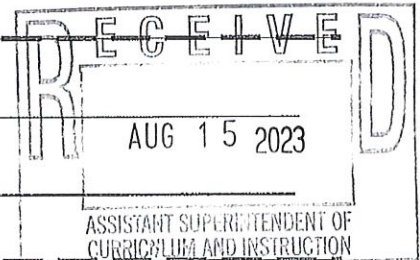
Fundraising Activity: Scholastic Book Fair (family night 10/19)

Location of Activity: School 2 Media Center

Cost Per Item/Person: n/a Sale Price: n/a Anticipated Profit: TBD by sales

Intended Use of Raised Funds: To raise Scholastic Dollars for book purchases & HSA funds

Vendor Description (If Appropriate): Scholastic Book Fair



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: 8/14/23

Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Frank Lavala

Date(s) of Fundraiser: 02/26/24-03/01/24 Time of Activity: During school hours. Family Night 6-8 pm

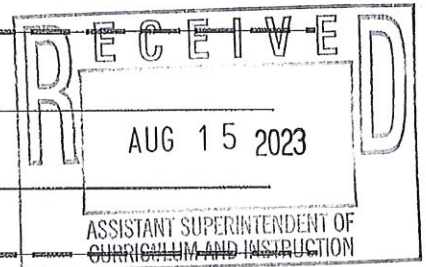
Fundraising Activity: Scholastic Book Fair

Location of Activity: School 2 Media Center

Cost Per Item/Person: n/a Sale Price: n/a Anticipated Profit: TBD by sales

Intended Use of Raised Funds: To raise Scholastic Dollars for book purchases & HSA funds

Vendor Description (If Appropriate): Scholastic Book Fair



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: 8/14/23

Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Frank Lavala

Date(s) of Fundraiser: 06/03/24-06/07/24 Time of Activity: During school hours, Family Night 6-8 pm

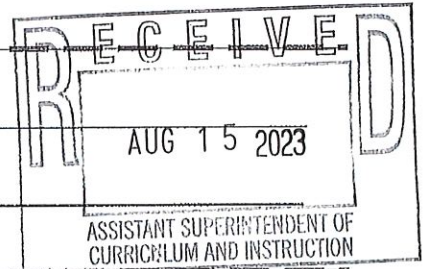
Fundraising Activity: Scholastic Book Fair

Location of Activity: School 2 Media Center

Cost Per Item/Person: n/a Sale Price: n/a Anticipated Profit: TBD by sales

Intended Use of Raised Funds: To raise Scholastic Dollars for book purchases & HSA funds

Vendor Description (If Appropriate): Scholastic Book Fair



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

If Yes, please explain: _____

APPROVED BY: Administrator: *Lauren L.* Date: 8/14/23
 Superintendent/Designee: *Wendy Carter* Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Frank Lavala

Date(s) of Fundraiser: Nov & Dec 2023 Time of Activity: n/a

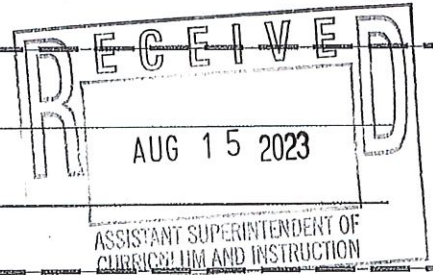
Fundraising Activity: Smencil & Candy Gram Sales

Location of Activity: School 2 and flyers home to families

Cost Per Item/Person: \$1-\$2 Sale Price: \$1-\$5 Anticipated Profit: 50% of total sales

Intended Use of Raised Funds: Benefit HSA to provide supplies, food and other expenses during vaious school events

Vendor Description (If Appropriate): n/a



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

If Yes, please explain: School 2 HSA to receive fundraising profits from event

APPROVED BY: Administrator: [Signature] Date: 8/14/23
Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Frank Lavalala

Date(s) of Fundraiser: 10/30/23 Time of Activity: 6:00 pm

Fundraising Activity: Trunk or Treat Family Night

Location of Activity: School #2 parking lot

Cost Per Item/Person: n/a Sale Price: n/a Anticipated Profit: n/a

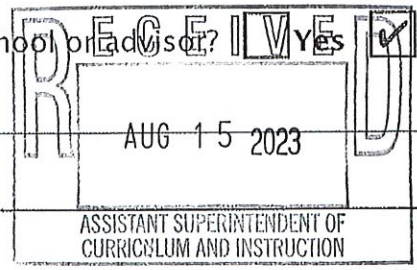
Intended Use of Raised Funds: Free event for School #2 families

Donation of candy to be provided by trunk or treat participants

Vendor Description (If Appropriate): n/a

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

If Yes, please explain:



APPROVED BY: Administrator: [Signature] Date: 8/14/23

Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Frank Lavala

Date(s) of Fundraiser: 12/15/2023 Time of Activity: 6:00-8:00 pm

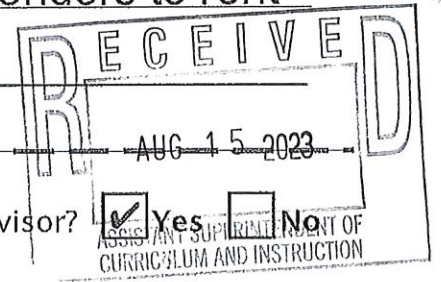
Fundraising Activity: Holiday Shoppe & Vendor Event

Location of Activity: School #2

Cost Per Item/Person: \$25 Vendor Table Rental Sale Price: n/a Anticipated Profit: 40-50% of sales

Intended Use of Raised Funds: All profits of event to benefit School 2 HSA

Vendor Description (If Appropriate): Local craft/ business vendors to rent table space during event



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

If Yes, please explain: Profits will benefit School 2 HSA

APPROVED BY: Administrator: [Signature] Date: 8/14/23
Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #3

Club/Organization: PTO

Person Submitting Request: Jennifer Farrands

Date(s) of Fundraiser: 2/28/24 Time of Activity: 630-8pm

Fundraising Activity: Bookfair Family Night

Location of Activity: Winslow School 3

Cost Per Item/Person: \$5-20 Sale Price: \$5-20 Anticipated Profit: \$300

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

Vendor Description (If Appropriate): Scholastic Books

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

If Yes, please explain: _____

APPROVED BY: Administrator: Jamie Yelle
Superintendent/Designee: Wendy Carr

Date: 8/1/23
Date: 8/7/23
RECEIVED
AUG - 2 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: #3

Club/Organization: PTO

Person Submitting Request: Jennifer Farrands

Date(s) of Fundraiser: 2/23-3/1/24 Time of Activity: 9-3

Fundraising Activity: Bookfair

Location of Activity: Winslow School 3

Cost Per Item/Person: \$5-20 Sale Price: \$5-20 Anticipated Profit: \$1500

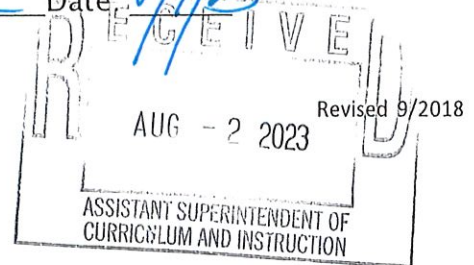
Intended Use of Raised Funds: To reinvest in the students of School 3

Vendor Description (If Appropriate): Scholastic Books

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: 8/1/23
Superintendent/Designee: [Signature] Date: 8/9/23



WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #3

Club/Organization: PTO

Person Submitting Request: Jennifer Farrands

Date(s) of Fundraiser: 4/29-5/9/24 Time of Activity: All Day

Fundraising Activity: Wooden Rose Sale

Location of Activity: Winslow School 3

Cost Per Item/Person: \$0.50 Sale Price: \$1 Anticipated Profit: \$200

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

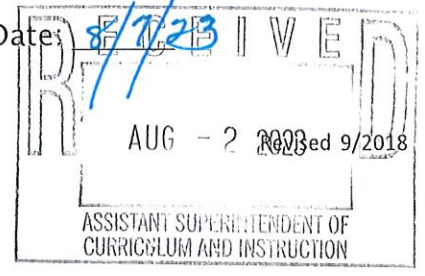
Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY: Administrator: Jamul Yellet Floyd Date: 8/1/23

Superintendent/Designee: Wendy Carter Date: 8/7/23



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #3

Club/Organization: PTO

Person Submitting Request: Jennifer Farrands

Date(s) of Fundraiser: 3/21-3/28/24 Time of Activity: All Day

Fundraising Activity: Pretzels for Autism Awareness

Location of Activity: Winslow School 3

Cost Per Item/Person: \$0.60 Sale Price: \$1 Anticipated Profit: \$200

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

Vendor Description (If Appropriate): _____

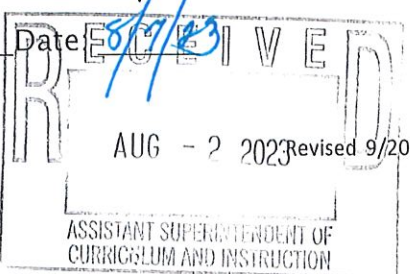
Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: Jamulica Colby Floyd

Date: 8/1/23

Superintendent/Designee: Dorothy Carter



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #3

Club/Organization: PTO

Person Submitting Request: Jennifer Farrands

Date(s) of Fundraiser: 3/11-3/22/24 Time of Activity: All Day

Fundraising Activity: March Madness Coin Drive

Location of Activity: Winslow School 3

Cost Per Item/Person: \$0.01-\$1 Sale Price: _____ Anticipated Profit: \$200

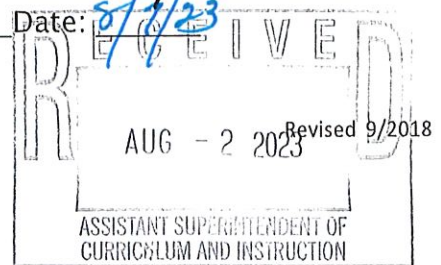
Intended Use of Raised Funds: To reinvest in the students of School 3

Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY: Administrator: *Jennifer Farrands* Date: 8/1/23
Superintendent/Designee: *Wendy Coen* Date: 8/1/23



WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #3

Club/Organization: PTO

Person Submitting Request: Jennifer Farrands

Date(s) of Fundraiser: 5/16/24 Time of Activity: 630-8pm

Fundraising Activity: BOGO Bookfair Family Night

Location of Activity: Winslow School 3

Cost Per Item/Person: \$5-20 Sale Price: \$5-20 Anticipated Profit: \$300

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

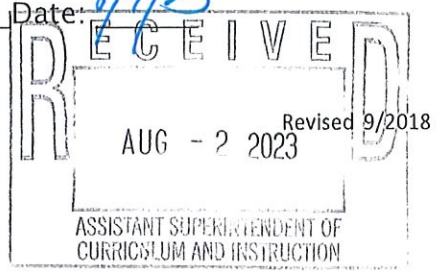
Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY: Administrator: Jamela Miller Floyd Date: 8/1/23

Superintendent/Designee: Deborah Carr Date: 8/9/23



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: School 5

Club/Organization: HSA

Person Submitting Request: Nicole Aikens

Date(s) of Fundraiser: 9/18-10/10 Time of Activity: At home

Fundraising Activity: Miss Chocolate Fundraiser

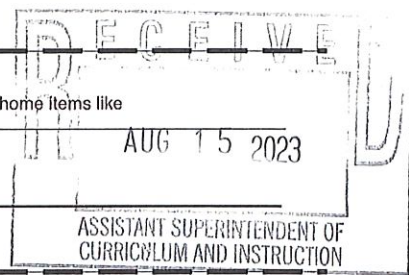
Location of Activity: At home catalogue

Cost Per Item/Person: _____ Sale Price: Various Anticipated Profit: \$2000

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

Vendor Description (If Appropriate): Ms. Chocolate is a company that sells food items, candy and home items like

Kitchen gadgets and wrapping paper



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: 8/14/23

Superintendent/Designee: [Signature] Date: 8/16/23

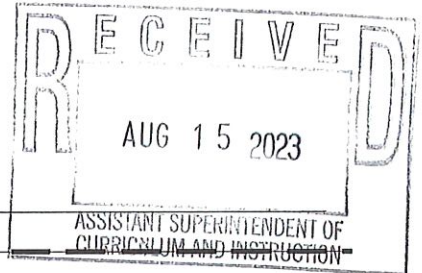
WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: School 5

Club/Organization: HSA

Person Submitting Request: Nicole Aikens



Date(s) of Fundraiser: 10/2-10/6 Time of Activity: In school and 1 family night

Fundraising Activity: Scholastic fall book fair

Location of Activity: School 5 library

Cost Per Item/Person: _____ Sale Price: Various Anticipated Profit: \$2000

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

Vendor Description (If Appropriate): books for various ages along with some school supply items

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: 8/14/23
Superintendent/Designee: [Signature] Date: 8/16/23

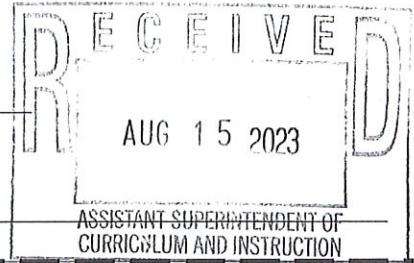
WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: School 5

Club/Organization: HSA

Person Submitting Request: Nicole Aikens



Date(s) of Fundraiser: 2023-2024

Time of Activity: Evenings

Fundraising Activity: HSA refreshment sales

Location of Activity: School 5 library

Cost Per Item/Person: \$.50-\$5

Sale Price: Various

Anticipated Profit: \$500-\$1000

Intended Use of Raised Funds: Various school activities, class trips, student of month shirts,

Assemblies

Vendor Description (If Appropriate): HSA will sell light refreshment items at various school events

Such as back to school night, concerts, etc

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: 8/11/23

Superintendent/Designee: [Signature]

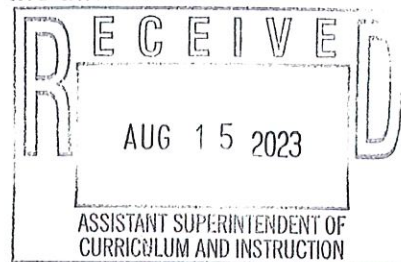
Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: School 5

Club/Organization: HSA



Person Submitting Request: Nicole Aikens

Date(s) of Fundraiser: 2023-2024 Time of Activity: Lunch time

Fundraising Activity: Smencil sales

Location of Activity: School 5 cafeteria

Cost Per Item/Person: \$.50-\$5 Sale Price: Various Anticipated Profit: \$500

Intended Use of Raised Funds: Various school activities, class trips, student of month shirts, Assemblies

Vendor Description (If Appropriate): Scentco branded scented pencils, pens, and stickers

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: 8/14/23
Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT

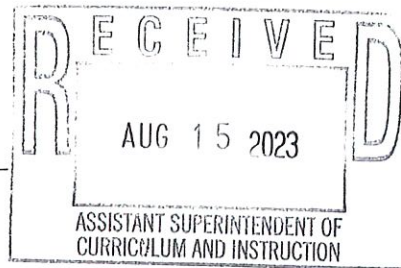
FUNDRAISER REQUEST

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

School: School 5

Club/Organization: HSA

Person Submitting Request: Nicole Aikens



Date(s) of Fundraiser: 2023-2024

Time of Activity: Evening

Fundraising Activity: Candy bar bingo family night

Location of Activity: School 5 cafeteria

Cost Per Item/Person: \$.50-\$5 Sale Price: Various Anticipated Profit: \$500-\$1000

Intended Use of Raised Funds: Various school activities, class trips, student of month shirts,

Assemblies

Vendor Description (If Appropriate): HSA would like to host a candy bar bingo event for families to come

And play games, win candy prizes, buy dinner/snack items sold

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

If Yes, please explain: _____

APPROVED BY: Administrator: _____

Date: 8/14/23

Superintendent/Designee: _____

Date: 8/16/23

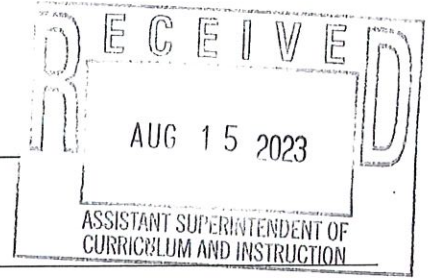
WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: School 5

Club/Organization: HSA

Person Submitting Request: Nicole Aikens



Date(s) of Fundraiser: 2023-2024 school year

Time of Activity: 9am-1pm

Fundraising Activity: School Store

Location of Activity: School 5 library

Cost Per Item/Person: _____ Sale Price: \$.25-\$5.00 Anticipated Profit: \$800

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

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

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 8/14/23
Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 5

Club/Organization: Student Council Event

Person Submitting Request: Heather Darcangelo

Date(s) of Fundraiser: 12/5-12/8/23 Time of Activity: Conferences

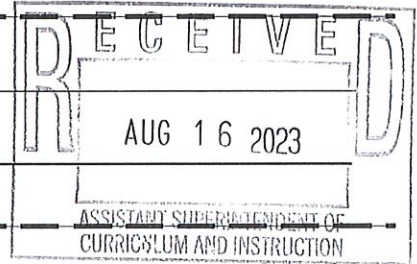
Fundraising Activity: Motivational Grams for Students

Location of Activity: Being sold at conferences for parents/guardians to purchase

Cost Per Item/Person: \$0.62 Sale Price: \$1.00 Anticipated Profit: \$0.38

Intended Use of Raised Funds: End of year awards for Student Council
(Student Activity 96-471-005)

Vendor Description (If Appropriate): Sodexo



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: 8/15/23
Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 5

Club/Organization: Student Council Event

Person Submitting Request: Heather Darcangelo

Date(s) of Fundraiser: 10/2-10/6/23 Time of Activity: Grade Level Lunches

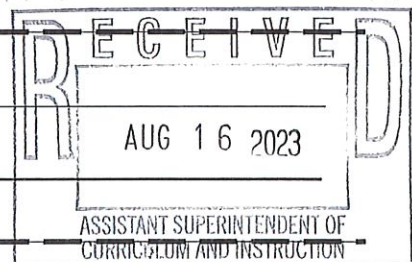
Fundraising Activity: Penny Wars

Location of Activity: Cafeteria

Cost Per Item/Person: N/A Sale Price: N/A Anticipated Profit: N/A

Intended Use of Raised Funds: Collect coins by grade level to raise money that will be donated to Susan G Komen foundation

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: 8/15/23
 Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 5

Club/Organization: Student Council Event

Person Submitting Request: Heather Darcangelo

Date(s) of Fundraiser: 9/14/23 Time of Activity: Back to School Night

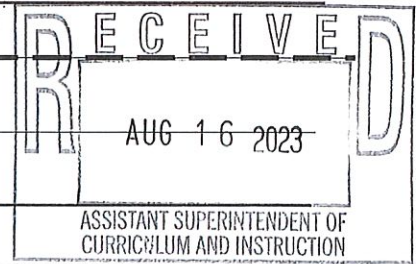
Fundraising Activity: Back to School Night Gram

Location of Activity: Cafeteria/Foyer

Cost Per Item/Person: \$0.40 Sale Price: \$1.00 Anticipated Profit: \$0.60

Intended Use of Raised Funds: Money will be used to purchase shirts, rewards, and/or awards for the student council members.

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: 8/15/23
 Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 5

Club/Organization: Student Council Event

Person Submitting Request: Heather Darcangelo

Date(s) of Fundraiser: 3/4-3/8/23 Time of Activity: Grams being sent home

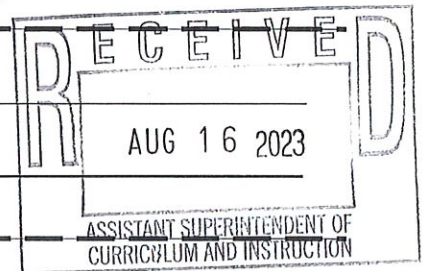
Fundraising Activity: Lucky Grams

Location of Activity: Sending home flyers to be completed and returned during lunches

Cost Per Item/Person: \$0.65 Sale Price: \$1.00 Anticipated Profit: \$0.35

Intended Use of Raised Funds: End of year awards for Student Council (Student Activity 96-471-005)

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: 8/15/23
 Superintendent/Designee: [Signature] Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTMS

Club/Organization: WTMS Home and School Association

Person Submitting Request: Lauren Lee

Date(s) of Fundraiser: 09/29/23 Time of Activity: 6:30-8:30

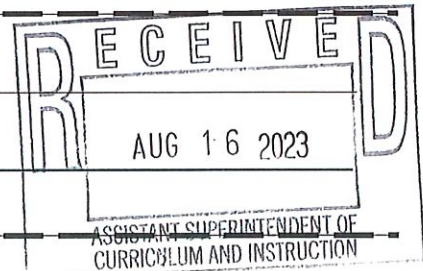
Fundraising Activity: Fall Dance

Location of Activity: WTMS Cafe

Cost Per Item/Person: \$5 Sale Price: n/a Anticipated Profit: \$500

Intended Use of Raised Funds: Student functions

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: *Walter J. Ho* Date: 1-15-23

Superintendent/Designee: *Wendy Carson* Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTMS

Club/Organization: WTMS Home and School Association

Person Submitting Request: Lauren Lee

Date(s) of Fundraiser: 9/19/23-9/22/23 Time of Activity: All day

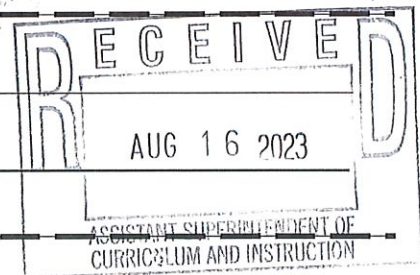
Fundraising Activity: Double Good Popcorn

Location of Activity: Online Only

Cost Per Item/Person: varies Sale Price: n/a Anticipated Profit: \$1000-\$2000

Intended Use of Raised Funds: Student functions

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: *Will Shroyer* Date: 8-15-23

Superintendent/Designee: *Neddy Case* Date: 8/16/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

AS

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

School: HS

Club/Organization: Class of 2025

Person Submitting Request: LySandraBracy *LB 8/2*

Date(s) of Fundraiser: 09/05/23-12/31/23 Time of Activity: 7am -2pm

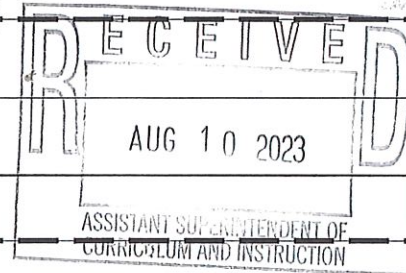
Fundraising Activity: Class of 2025 Spirit Week t-shirts

Location of Activity: M108

Cost Per Item/Person: 7.00 Sale Price: 15.00 Anticipated Profit: 1000.00

Intended Use of Raised Funds: Funds will be used for Prom 2024.

Vendor Description (If Appropriate): _____



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

If Yes, please explain: _____

APPROVED BY: Administrator: *K. Malle* Date: 8.9.23

Superintendent/Designee: *Deborah Casen* Date: 8/15/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

AS

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

School: HS

Club/Organization: Class of 2025

Person Submitting Request: LySandra Bracy *LB 8/2*

Date(s) of Fundraiser: 09/15/23-10/11/263 Time of Activity: afterschool 1:38-2:30

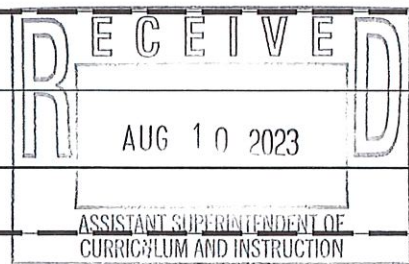
Fundraising Activity: Homecoming Proposal Posters

Location of Activity: Cafe/M108

Cost Per Item/Person: 5.00 Sale Price: 7.00 Anticipated Profit: 70.00-100.00

Intended Use of Raised Funds: Class of 2025 account for prom and senior activities.

Vendor Description (If Appropriate): _____



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

If Yes, please explain: _____

APPROVED BY: Administrator: *K. Mylch* Date: 8-9-23
Superintendent/Designee: *Deborah Cascan* Date: 8/10/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

Club/Organization: Spanish Honor Society

Person Submitting Request: Ms. Gomez and Ms. Duca

Date(s) of Fundraiser: 10/23 to 5/24 Time of Activity: Before and After School

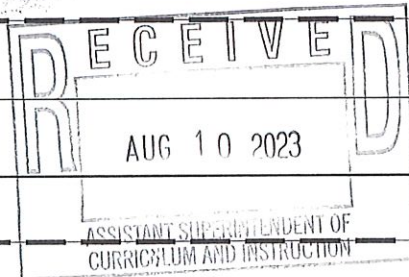
Fundraising Activity: Latin Theme Snacks

Location of Activity: High School and Winslow Township Community

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

Intended Use of Raised Funds: Spanish Honor Society Account

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. Malle Date: 8-9-23
Superintendent/Designee: Deborah Carson Date: 8/10/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Class of 2024 (Seniors)

Person Submitting Request: Erica Mullin and Mary Christ

Date(s) of Fundraiser: Sept 2023 - May 2024 Time of Activity: after school

Fundraising Activity: Chocolate Covered Pretzels Fundraiser

Location of Activity: M104/E107

Cost Per Item/Person: \$240.00/case Sale Price: \$1.00/pretzel Anticipated Profit: \$84.00

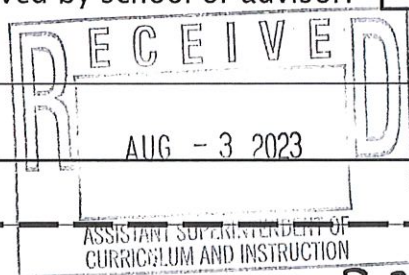
Intended Use of Raised Funds: all funds will be deposited into class account to for class activities such as but not limited to prom, senior graduation, etc.

Vendor Description (If Appropriate): _____

Van Wyk Confections

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

If Yes, please explain: _____



APPROVED BY: Administrator: K. Mander Date: 8-2-23

Superintendent/Designee: Deborah Cavan Date: 8/7/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Class of 2024 (Seniors)

Person Submitting Request: Erica Mullin and Mary Christ

Date(s) of Fundraiser: Sept 2023 - May 2024 Time of Activity: After School and Online

Fundraising Activity: Fun Pasta Fundraising

Location of Activity: Online Fundraiser

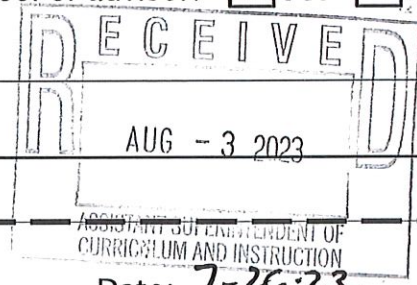
Cost Per Item/Person: n/a Sale Price: Various \$\$ Anticipated Profit: \$200.00

Intended Use of Raised Funds: all funds raised from this online fundraiser will go into Class of 2024's account for Senior class events 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: K. Manilla Date: 7-26-23

Superintendent/Designee: Deborah Casen Date: 8/7/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Class of 2024 (Seniors)

Person Submitting Request: Erica Mullin and Mary Christ

Date(s) of Fundraiser: Sept 2023 - May 2024 Time of Activity: After School and Online

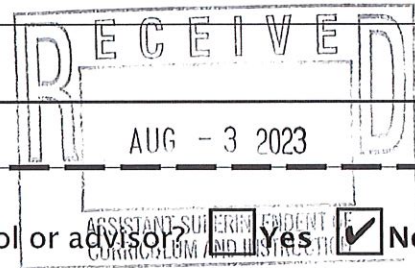
Fundraising Activity: Poppin Popcorn Fundraiser

Location of Activity: Online Fundraiser

Cost Per Item/Person: n/a Sale Price: Various \$\$ Anticipated Profit: \$200.00

Intended Use of Raised Funds: all funds raised from this online fundraiser will go into Class of 2024's account for Senior class events 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: K. Manilla Date: 7-26-23
 Superintendent/Designee: Deborah Casco Date: 8/7/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Class of 2024 (Seniors)

Person Submitting Request: Erica Mullin and Mary Christ

Date(s) of Fundraiser: Sept 2023 - May 2024 Time of Activity: 5-8pm

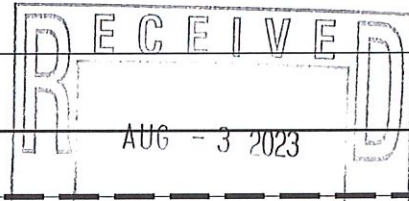
Fundraising Activity: Dine Out and Support the Class of 2024

Location of Activity: Various Local Restaurants (Chipotle, Chic-fil-a, PDQ, etc)

Cost Per Item/Person: n/a Sale Price: n/a Anticipated Profit: \$200.00

Intended Use of Raised Funds: all funds raised from this online fundraiser will go into Class of 2024's account for Senior class events 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: K. Mullin Date: 7-26-23

Superintendent/Designee: Deborah Carter Date: 8/1/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Class of 2024 (Seniors)

Person Submitting Request: Erica Mullin and Mary Christ

Date(s) of Fundraiser: Sept 2023 - May 2024 Time of Activity: Various Times

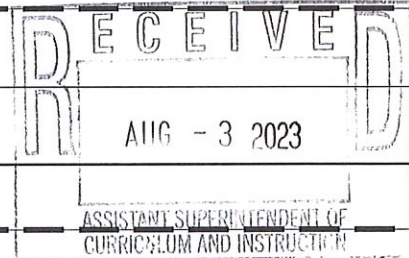
Fundraising Activity: Graduating Seniors Lawn Signs

Location of Activity: M104/E107

Cost Per Item/Person: n/a Sale Price: \$25-\$35 Anticipated Profit: \$200.00

Intended Use of Raised Funds: all funds raised from this fundraiser will go into
Class of 2024's account for Senior class events and activities

Vendor Description (If Appropriate): TBD



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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mallo Date: 7-26-23
Superintendent/Designee: Deborah Caven Date: 8/7/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Class of 2024 (Seniors)

Person Submitting Request: Erica Mullin and Mary Christ

Date(s) of Fundraiser: Sept 2023 - May 2024 Time of Activity: lunch, after school

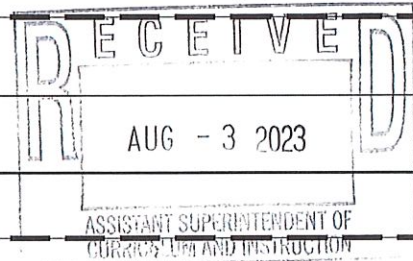
Fundraising Activity: Class of 2024 T-Shirt Sales (Spirit Week/Color Wars/Senior Year)

Location of Activity: M104/E107

Cost Per Item/Person: \$6.00 Sale Price: \$15.00 Anticipated Profit: \$100.00

Intended Use of Raised Funds: all funds will be deposited into class account to for class activities such as but not limited to prom, senior graduation, etc.

Vendor Description (If Appropriate): TBD



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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mullin Date: 7-26-23

Superintendent/Designee: Northey Carver Date: 8/7/23

Batch Number	1	Current Payments	\$380,681.53	Batch Total
1195		APPLAUSE LEARNING RESOURCES INC.	\$449.15	Vend Total
	P.O. # 304410	HS WORLD LANGUAGE	\$449.15	PO Total
1205		ARCHBISHOP DAMIANO SCHOOL	\$19,575.00	Vend Total
	P.O. # 306177	2021-2022 PY TUITION PAYABLE	\$19,575.00	PO Total
1206		ARCHWAY PROGRAMS INC.	\$56,045.56	Vend Total
	P.O. # 306192	2021-2022 PY TUITION PAYABLE	\$21,495.78	PO Total
	P.O. # 306193	2021-2022 PY TUITION PAYABLE	\$34,549.78	PO Total
1249		ATLANTIC CITY BOE	\$43,659.42	Vend Total
	P.O. # 306157	2021-2022 PY TUITION REFUND	\$43,659.42	PO Total
1279		B & H FOTO & ELECTRONICS CORP	\$968.30	Vend Total
	P.O. # 305413	HS TECHNOLOGY	\$968.30	PO Total
1313		BANCROFT NEURO HEALTH	\$5,427.20	Vend Total
	P.O. # 306065	OOD#5416566950	\$5,427.20	PO Total
1325		BARNES & NOBLE	\$2,490.00	Vend Total
	P.O. # 305869	HS LIBRARY SUPPLIES	\$2,490.00	PO Total
7582		BEDFORD FREEMAN & WORTH PUBLISHING GRP	\$8,457.40	Vend Total
	P.O. # 305547	AP enviromental science	\$8,457.40	PO Total
1376		BELMONT AND CRYSTAL SPRINGS	\$42.19	Vend Total
	P.O. # 306218	WATER COOLER RENTAL EL	\$40.95 P	PO Total
	P.O. # 306219	WATER COOLER RENTAL EN	\$1.24 P	PO Total
0388		BERLIN BOROUGH BOARD OF EDUCATION	\$5,596.20	Vend Total
	P.O. # 306178	2021-2022 PY TUITION PAYABLE	\$5,596.20	PO Total
1421		BLACK HORSE PIKE REGIONAL SCHOOL DIST.	\$1,491.52	Vend Total
	P.O. # 306159	2021-2022 PY TUITION REFUND	\$1,491.52	PO Total
5661		BLUUM USA, INC	\$12,784.20	Vend Total
	P.O. # 304406	HS WORLD LANGUAGE	\$59.10 P	PO Total
	P.O. # 306051	power strips	\$12,725.10 P	PO Total
1508		BROOKFIELD ACADEMY	\$4,808.26	Vend Total
	P.O. # 306181	2021-2022 PY TUITION PAYABLE	\$4,458.42 P	PO Total
	P.O. # 306202	Professional Services	\$349.84 P	PO Total
8906		CAMDEN COUNTY COLLEGE	\$995.00	Vend Total
	P.O. # 305966	S/R - Reg. Fee for workshops	\$995.00	PO Total
1732		CDW GOVERNMENT INC.	\$11,139.00	Vend Total
	P.O. # 306045	preschool wireless points	\$11,139.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$380,681.53	Batch Total
E283		CONSULTING AND MUNICIPAL ENGINEERS, LLP	\$1,040.25	Vend Total
	P.O. # 305962	REPAIR 3 EXISTING INLET SCH 1	\$1,040.25 P	PO Total
1956		CREATIVE ACHIEVEMENT ACADEMY	\$1,205.00	Vend Total
	P.O. # 306183	2021-2022 PY TUITION PAYABLE	\$1,205.00	PO Total
2113		DEPTFORD TWP. BOARD OF EDUCATION	\$3,122.00	Vend Total
	P.O. # 306160	2021-2022 PY TUITION REFUND	\$3,122.00	PO Total
2162		DISCOUNT SCHOOL SUPPLY	\$259.62	Vend Total
	P.O. # 302204	TOY School 1 Kranyak	\$259.62	PO Total
2244		EAI EDUCATION	\$2,749.89	Vend Total
	P.O. # 305474	S/R-Title I Supplies - Sch. 3	\$2,749.89	PO Total
2256		EASTERN SOLAR GLASS INC.	\$3,498.00	Vend Total
	P.O. # 304622	Non-Public-SJCA	\$3,498.00	PO Total
2283		EI US, LLC dba LEARNWELL	\$2,583.75	Vend Total
	P.O. # 306089	Professional Services-CA	\$1,072.50	PO Total
	P.O. # 306090	Professional Services-YE	\$633.75 P	PO Total
	P.O. # 306091	Professional Services-HB	\$877.50 P	PO Total
H668		ELIZABETH PUBLIC SCHOOL DISTRICT	\$919.19	Vend Total
	P.O. # 306161	2021-2022 PY TUITION REFUND	\$919.19	PO Total
8689		EWING TOWNSHIP BOARD OF EDUCATION	\$25,642.22	Vend Total
	P.O. # 306162	2021-2022 PY TUITION REFUND	\$25,642.22	PO Total
V881		HALO BRANDED SOLUTIONS, INC	\$1,072.01	Vend Total
	P.O. # 305495	STUDENT SUPPLIES	\$1,072.01	PO Total
K308		HASBROUCK HEIGHTS SCHOOL DISTRICT	\$14,174.32	Vend Total
	P.O. # 306164	2021-2022 PY TUITION REFUND	\$14,174.32	PO Total
2911		HOLLYDELL SCHOOL	\$17,409.70	Vend Total
	P.O. # 306186	2021-2022 PY TUITION PAYABLE	\$17,409.70	PO Total
8307		HOUGHTON MUSIC LLC	\$152.99	Vend Total
	P.O. # 305301	HS MUSIC	\$152.99	PO Total
3089		JC MAGEE SECURITY SOLUTIONS, INC.	\$2,724.00	Vend Total
	P.O. # 204058	CORES FOR THE DISTRICT	\$2,724.00	PO Total
D457		LAN ASSOCIATES	\$6,196.50	Vend Total
	P.O. # 203559	UPGRADES MAIN OFFICE SCH #6	\$6,196.50 P	PO Total
3322		LAWNSIDE B.O.E.	\$12,278.92	Vend Total
	P.O. # 306166	2021-2022 PY TUITION REFUND	\$12,278.92	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$380,681.53	Batch Total
3357		LENAPE REGIONAL HIGH SCHOOL DISTRICT	\$676.39	Vend Total
	P.O. # 306167	2021-2022 PY TUITION REFUND	\$676.39	PO Total
X484		MIDDLE TOWNSHIP BOARD OF EDUCATION	\$23,646.03	Vend Total
	P.O. # 306168	2021-2022 PY TUITION REFUND	\$23,646.03	PO Total
3716		MILLVILLE BOARD OF EDUCATION	\$596.98	Vend Total
	P.O. # 306169	2021-2022 PY TUITION REFUND	\$596.98	PO Total
4028		NORTH BRUNSWICK TOWNSHIP SCHOOL DISTRICT	\$34,810.56	Vend Total
	P.O. # 306170	2021-2022 PY TUITION REFUND	\$34,810.56	PO Total
4203		PERTH AMBOY PUBLIC SCHOOLS	\$3,087.11	Vend Total
	P.O. # 306172	2021-2022 PY TUITION REFUND	\$3,087.11	PO Total
8484		PINE HILL BOARD OF EDUCATION	\$1,647.61	Vend Total
	P.O. # 306173	2021-2022 PY TUITION REFUND	\$1,647.61	PO Total
G917		PINELANDS REGIONAL SCHOOL DISTRICT	\$88.38	Vend Total
	P.O. # 306174	2021-2022 PY TUITION REFUND	\$88.38	PO Total
G918		PROFESSIONAL HEALTHCARE STAFFING, INC.	\$4,963.50	Vend Total
	P.O. # 306204	Nursing Services-AR	\$4,963.50	PO Total
P148		RIVERTON BOARD OF EDUCATION	\$641.70	Vend Total
	P.O. # 306175	2021-2022 PY TUITION REFUND	\$641.70	PO Total
4810		SCHOOL SPECIALTY, LLC	\$2,199.03	Vend Total
	P.O. # 305157	summer enrichment supplies	\$2,199.03	PO Total
L303		SIMON & SCHUSTER INC	\$239.92	Vend Total
	P.O. # 304407	HS WORLD LANGUAGE	\$239.92	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$4,013.85	Vend Total
	P.O. # 305336	S/R-Pre-K 3 Nurse Offi. Supply	\$2,383.26 P	PO Total
	P.O. # 305589	Main office supplies	\$1,345.33 P	PO Total
	P.O. # 305762	HS GUIDANCE OFFICE SUPPLIES	\$285.26 P	PO Total
5279		TANNER NORTH JERSEY INC.	\$5,449.46	Vend Total
	P.O. # 305782	HS OFFICE THEATER	\$4,557.83	PO Total
	P.O. # 305866	HS ATHLETIC OFFICE SUPPLIES	\$891.63 P	PO Total
F111		THE LITTLE SIGN COMPANY, INC.	\$1,590.00	Vend Total
	P.O. # 305470	Dismissal Tags	\$1,590.00	PO Total
5462		THE PRESS OF ATLANTIC CITY	\$100.80	Vend Total
	P.O. # 305925	DENTAL INS PROVIDER-EUS	\$41.60	PO Total
	P.O. # 306007	PN BOARD MEETING CANCELED	\$28.80 P	PO Total
	P.O. # 306010	PN-BOARD MTG TIME CHANGE	\$30.40 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$380,681.53	Batch Total
5864		W. W. GRAINGER INC.	\$7,314.45	Vend Total
	P.O. #	304752 BARRICADE SAFETY GRANT	\$7,314.45	PO Total
6630		WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$270.00	Vend Total
	P.O. #	303019 FIELD TRIP TRANSPORTATION	\$270.00	PO Total
6166		Y.A.L.E. SCHOOL INC.	\$1,985.00	Vend Total
	P.O. #	306190 2021-2022 PY TUITION PAYABLE	\$1,985.00	PO Total
6165		Y.A.L.E. SCHOOL NORTH INC.	\$363.00	Vend Total
	P.O. #	306187 2021-2022 PY TUITION PAYABLE	\$363.00	PO Total
6167		Y.A.L.E. SCHOOL SOUTHEAST INC	\$13,849.00	Vend Total
	P.O. #	306188 2021-2022 PY TUITION PAYABLE	\$5,315.00	PO Total
	P.O. #	306191 2021-2022 PY TUITION PAYABLE	\$8,534.00	PO Total
1931		Y.A.L.E. SCHOOL WEST II, INC	\$4,192.00	Vend Total
	P.O. #	306189 2021-2022 PY TUITION PAYABLE	\$4,192.00	PO Total
Total for Report =			\$380,681.53	

AK 8.18.23

8.22.23

Batch Count = 1

Batch Number	8	Future Year POs	\$417,974.92	Batch Total
S070		4IMPRINT, INC.	\$846.89	Vend Total
	P.O. #	400451 journals	\$846.89	PO Total
0006		ADORAMA INC.	\$169.20	Vend Total
	P.O. #	400589 BOARD MEMBER PHOTO FRAMES	\$169.20	PO Total
1205		ARCHBISHOP DAMIANO SCHOOL	\$37,743.12	Vend Total
	P.O. #	400275 OOD#4356086441	\$5,096.52 P	PO Total
	P.O. #	400276 OOD#6693951524	\$5,096.52 P	PO Total
	P.O. #	400278 OOD#5782570959	\$5,096.52 P	PO Total
	P.O. #	400301 OOD#3435371829	\$8,678.52 P	PO Total
	P.O. #	400302 OOD#9587507514	\$8,678.52 P	PO Total
	P.O. #	400304 OOD#8905427722	\$5,096.52 P	PO Total
1206		ARCHWAY PROGRAMS INC.	\$66,039.40	Vend Total
	P.O. #	400319 OOD#9537933975	\$4,952.54 P	PO Total
	P.O. #	400320 OOD#3329154358	\$4,952.54 P	PO Total
	P.O. #	400321 OOD#766922528	\$4,952.54 P	PO Total
	P.O. #	400322 OOD#4916103187	\$4,952.54 P	PO Total
	P.O. #	400323 OOD#2114838946	\$8,372.54 P	PO Total
	P.O. #	400324 OOD#1076229436	\$4,952.54 P	PO Total
	P.O. #	400326 OOD#1243024664	\$8,372.54 P	PO Total
	P.O. #	400327 OOD#4089129848	\$4,952.54 P	PO Total
	P.O. #	400328 OOD#9454668249	\$8,372.54 P	PO Total
	P.O. #	400329 OOD#8745234539	\$8,372.54 P	PO Total
	P.O. #	400632 Transportation-JM/KR/SW	\$2,834.00 P	PO Total
1250		ATLANTIC CITY ELECTRIC	\$64,081.75	Vend Total
	P.O. #	400670 JULY 2023 MS & HS	\$35,881.86	PO Total
	P.O. #	400671 JULY 2023 ELECTRIC	\$28,199.89 P	PO Total
1376		BELMONT AND CRYSTAL SPRINGS	\$66.90	Vend Total
	P.O. #	400714 ADMIN BUILDING	\$40.92 P	PO Total
	P.O. #	400716 Water services for SSS	\$25.98 P	PO Total
3393		BLOCK LINE SYSTEMS LLC	\$1,368.58	Vend Total
	P.O. #	400745 JULY 2023	\$1,368.58	PO Total
1732		CDW GOVERNMENT INC.	\$1,237.01	Vend Total
	P.O. #	400138 printer	\$624.44 P	PO Total
	P.O. #	400140 television-copy room	\$376.35 P	PO Total
	P.O. #	400491 keyboard/mouse combo SSS	\$236.22 P	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$417,974.92	Batch Total
1364		CHARLES J. BECKER & BRO., INC.	\$23.10	Vend Total
	P.O. #	400165 therapy mater for OT	\$23.10	PO Total
1880		COMCAST	\$5,386.59	Vend Total
	P.O. #	400721 JULY NETWORK SERVICES	\$5,386.59	PO Total
1881		COMCAST CABLE	\$317.36	Vend Total
	P.O. #	400182 DIGITAL ADAPTERS SCH# 3	\$60.06 P	PO Total
	P.O. #	400183 DIGITAL ADAPTERS ADMIN	\$60.06 P	PO Total
	P.O. #	400587 DIGITAL ADAPTERS JULY 2023 #4	\$30.03 P	PO Total
	P.O. #	400772 SUERINTENDENT'S OFFICE	\$167.21 P	PO Total
1941		COURIER-POST - LEGAL	\$58.92	Vend Total
	P.O. #	400502 PN-ADDENDUM QUESTIONS 2024-01	\$58.92	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$44,079.91	Vend Total
	P.O. #	400086 DENTAL BENEFITS 23/24	\$44,079.91 P	PO Total
2234		DURAND ACADEMY INC	\$98,068.00	Vend Total
	P.O. #	400224 OOD#7735400883	\$11,471.00 P	PO Total
	P.O. #	400305 OOD#7358410089	\$13,571.00 P	PO Total
	P.O. #	400306 OOD#2146915620	\$15,671.00 P	PO Total
	P.O. #	400307 OOD#1867304847	\$11,471.00 P	PO Total
	P.O. #	400309 OOD#5162073261	\$11,471.00 P	PO Total
	P.O. #	400316 OOD#5070385502	\$11,471.00 P	PO Total
	P.O. #	400317 OOD#6730706073	\$11,471.00 P	PO Total
	P.O. #	400318 OOD#1401547646	\$11,471.00 P	PO Total
2278		EDITORIAL PROJECTS IN EDUCATION, INC.	\$97.00	Vend Total
	P.O. #	400172 Renew subscription	\$97.00	PO Total
U278		EDUCATIONAL SPECIALIZED ASSOCIATES, LLC	\$1,075.00	Vend Total
	P.O. #	400718 Bilingual Social speech evals	\$1,075.00	PO Total
J275		FAIRTRADE COFFEEHOUSE CONSULTING/ KARA I	\$1,200.00	Vend Total
	P.O. #	400432 teacher leadership academy	\$1,200.00	PO Total
2574		GANN LAW BOOKS	\$1,312.00	Vend Total
	P.O. #	400396 SUBSCRIPTION RENEWAL	\$1,312.00	PO Total
2605		GENERAL CHEMICAL AND SUPPLY	\$8,088.75	Vend Total
	P.O. #	400555 CUSTODIAL SUPPLIES	\$8,088.75	PO Total
U172		GENERAL HEALTHCARE RESOURCES INC.	\$1,638.00	Vend Total
	P.O. #	400658 OT services for ESY	\$1,638.00	PO Total
L325		GSSPA	\$125.00	Vend Total
	P.O. #	400129 journalism membership	\$125.00	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$417,974.92	Batch Total
2868		HEWITT PSYCHIATRIC PC	\$1,200.00	Vend Total
	P.O. # 400397	IndependPsychiatricEvals	\$1,200.00	PO Total
T301		LAKESHORE LEARNING MATERIALS, LLC	\$145.72	Vend Total
	P.O. # 400166	Therapy mater. for Speech-OT	\$145.72	PO Total
3433		LONGSTRETH SPORTING GOODS, LLC	\$983.74	Vend Total
	P.O. # 450615	Athletic Supplies	\$983.74	PO Total
P143		MATHES; ELIZABETH R.	\$2,250.00	Vend Total
	P.O. # 400740	JULY & AUGUST TRANSPORTATION	\$2,250.00	PO Total
G539		MULTI-HEALTH SYSTEMS, INC.	\$1,941.66	Vend Total
	P.O. # 400735	Testing protocol for CST	\$1,941.66	PO Total
3997		NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$3,949.00	Vend Total
	P.O. # 400141	D. Scott dues	\$860.00	P PO Total
	P.O. # 400173	Dues Dr. Carter	\$1,119.00	P PO Total
	P.O. # 400463	Association dues Jackson Barr	\$1,970.00	P PO Total
4016		NJSCHOOL JOBS.COM	\$150.00	Vend Total
	P.O. # 400473	JOB POSTING FOR 23/24SY	\$100.00	PO Total
	P.O. # 400558	SOCIAL STUDIES TEACHER	\$50.00	P PO Total
U020		NOBLE; KAREN J.	\$900.00	Vend Total
	P.O. # 400711	IndependDHH Educ Eval	\$900.00	PO Total
4139		PASSON'S SPORTS	\$2,850.99	Vend Total
	P.O. # 450613	Athletic Supplies	\$81.76	PO Total
	P.O. # 450614	Athletic Supplies	\$44.94	P PO Total
	P.O. # 450624	Athletic Supplies	\$1,522.48	PO Total
	P.O. # 450628	Athletic Supplies	\$25.18	P PO Total
	P.O. # 450630	Athletic Supplies	\$1,006.20	PO Total
	P.O. # 450633	Athletic Supplies	\$170.43	PO Total
8945		QUICK FIX SMARTPHONE & TABLET REPAIR	\$75.00	Vend Total
	P.O. # 400218	repair of commun.device-OOD	\$75.00	PO Total
2992		RICOH USA, INC.	\$312.84	Vend Total
	P.O. # 400238	COPIER LEASE 23-24 BA/HR	\$312.84	P PO Total
4676		S & S WORLDWIDE, INC	\$17.90	Vend Total
	P.O. # 450455	Special Needs	\$5.03	P PO Total
	P.O. # 450491	Teaching Aids	\$12.87	P PO Total
4792		SCHOLASTIC INC.	\$933.90	Vend Total
	P.O. # 400131	Social Studies	\$933.90	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$417,974.92	Batch Total
4796		SCHOOL HEALTH CORPORATION	\$879.72	Vend Total
P.O. #	400162	Therapy supplies-speech	\$33.28 P	PO Total
P.O. #	450333	Health and Trainer Supplies	\$846.44 P	PO Total
4810		SCHOOL SPECIALTY, LLC	\$6,515.31	Vend Total
P.O. #	400188	Bookshelf	\$2,365.04 P	PO Total
P.O. #	400203	for student projects	\$449.99 P	PO Total
P.O. #	450002	General Classroom Supplies	\$99.35 P	PO Total
P.O. #	450004	General Classroom Supplies	\$99.91 P	PO Total
P.O. #	450005	General Classroom Supplies	\$99.87 P	PO Total
P.O. #	450007	General Classroom Supplies	\$99.89 P	PO Total
P.O. #	450008	General Classroom Supplies	\$99.91 P	PO Total
P.O. #	450014	General Classroom Supplies	\$98.39 P	PO Total
P.O. #	450015	General Classroom Supplies	\$100.00 P	PO Total
P.O. #	450017	General Classroom Supplies	\$99.95 P	PO Total
P.O. #	450018	General Classroom Supplies	\$99.89 P	PO Total
P.O. #	450019	General Classroom Supplies	\$31.66 P	PO Total
P.O. #	450020	General Classroom Supplies	\$99.94 P	PO Total
P.O. #	450021	General Classroom Supplies	\$99.91 P	PO Total
P.O. #	450027	General Classroom Supplies	\$99.65 P	PO Total
P.O. #	450029	General Classroom Supplies	\$96.78 P	PO Total
P.O. #	450030	General Classroom Supplies	\$66.12 P	PO Total
P.O. #	450031	General Classroom Supplies	\$99.94 P	PO Total
P.O. #	450032	General Classroom Supplies	\$99.13 P	PO Total
P.O. #	450033	General Classroom Supplies	\$99.90 P	PO Total
P.O. #	450034	General Classroom Supplies	\$98.37 P	PO Total
P.O. #	450040	General Classroom Supplies	\$99.18 P	PO Total
P.O. #	450041	General Classroom Supplies	\$99.56 P	PO Total
P.O. #	450043	General Classroom Supplies	\$99.99 P	PO Total
P.O. #	450045	General Classroom Supplies	\$97.70 P	PO Total
P.O. #	450048	General Classroom Supplies	\$98.22 P	PO Total
P.O. #	450052	General Classroom Supplies	\$98.68 P	PO Total
P.O. #	450053	General Classroom Supplies	\$99.42 P	PO Total
P.O. #	450054	General Classroom Supplies	\$99.81 P	PO Total
P.O. #	450091	General Classroom Supplies	\$78.13 P	PO Total
P.O. #	450153	General Classroom Supplies	\$95.56 P	PO Total
P.O. #	450162	General Classroom Supplies	\$97.75 P	PO Total
P.O. #	450163	General Classroom Supplies	\$83.99 P	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$417,974.92	Batch Total
4810		SCHOOL SPECIALTY, LLC	\$6,515.31	Vend Total
P.O. #	450168	General Classroom Supplies	\$93.65 P	PO Total
P.O. #	450172	General Classroom Supplies	\$97.09 P	PO Total
P.O. #	450264	Fine Art Supplies	\$45.88 P	PO Total
P.O. #	450408	Physical Education Supplies	\$23.52 P	PO Total
P.O. #	450461	Special Needs	\$88.40 P	PO Total
P.O. #	450473	Teaching Aids	\$1.87 P	PO Total
P.O. #	450481	Teaching Aids	\$73.17 P	PO Total
P.O. #	450487	Teaching Aids	\$11.23 P	PO Total
P.O. #	450494	Teaching Aids	\$95.80 P	PO Total
P.O. #	450496	Teaching Aids	\$27.62 P	PO Total
P.O. #	450498	Teaching Aids	\$91.66 P	PO Total
P.O. #	450501	Teaching Aids	\$65.48 P	PO Total
P.O. #	450504	Teaching Aids	\$48.36 P	PO Total
			\$25.99	Vend Total
P.O. #	400777	23-24 DETERMINING APPLICATIONS	\$25.99	PO Total
5066		SOUTH JERSEY GAS	\$2,741.33	Vend Total
P.O. #	400644	JULY 2023 GAS SERVICE	\$2,741.33	PO Total
5121		SPORTSMAN'S	\$1,513.50	Vend Total
P.O. #	450611	Athletic Supplies	\$543.00	PO Total
P.O. #	450620	Athletic Supplies	\$232.50 P	PO Total
P.O. #	450626	Athletic Supplies	\$738.00	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$185.79	Vend Total
P.O. #	450382	Office/Computer Supplies	\$151.30 P	PO Total
P.O. #	450385	Office/Computer Supplies	\$34.49 P	PO Total
5462		THE PRESS OF ATLANTIC CITY	\$99.20	Vend Total
P.O. #	400351	PN - EUS AWARD FOR INS. COV.	\$58.40	PO Total
P.O. #	400393	PN - EUS VISION BENEFIT INS	\$40.80 P	PO Total
0650		UGI ENERGY SERVICES, LLC	\$610.48	Vend Total
P.O. #	400667	JULY 2023 GAS SUPPLIER	\$610.48	PO Total
5864		W. W. GRAINGER INC.	\$8,771.16	Vend Total
P.O. #	400072	MAINTENANCE SUPPLIES	\$7,733.08 P	PO Total
P.O. #	400298	refrigerator	\$757.69 P	PO Total
P.O. #	400548	BATTERY/CHARGER	\$280.39 P	PO Total
5866		W.B. MASON CO, INC	\$143.42	Vend Total
P.O. #	450266	Fine Art Supplies	\$143.42	PO Total

Batch Count = 1

Batch Number	Future Year POs		Batch Total
		\$417,974.92	
5972	WESTERN PEST SERVICES	\$1,039.00	Vend Total
	P.O. # 400415 DISTRICT PEST CONTROL	\$1,039.00	P PO Total
0548	WINSLOW TWP SOLAR, LLC	\$46,716.79	Vend Total
	P.O. # 400604 JULY 2023 SOLAR	\$46,716.79	PO Total
Total for Report =		\$417,974.92	

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Batch Count = 1

Batch Number	4	Food Service	\$699.77	Batch Total
2992		RICOH USA, INC.	\$312.84	Vend Total
	P.O. # 400235	COPIER/PRINTER RENTAL SODEXO	\$312.84 P	PO Total
6560		SODEXO INC. & AFFILIATES	\$386.93	Vend Total
	P.O. # 400719	MINIMUM WAGE DIFF JULY	\$386.93	PO Total
Total for Report =			\$699.77	

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Batch Count = 1

Batch Number	6	Future Before/After School	\$1,151.11	Batch Total
X404	CLEMENTS; MEGHAN		\$290.00	Vend Total
	P.O. # 400674 Parent Refund		\$290.00	PO Total
8317	MACCARELLA; JACQUELYNN		\$172.19	Vend Total
	P.O. # 400673 BASP supplies needed		\$135.55	P PO Total
	P.O. # 400676 July 2023 Mileage		\$36.64	P PO Total
6652	MILLS; JOHN		\$107.54	Vend Total
	P.O. # 400725 supplies needed		\$107.54	PO Total
3972	NEXTEL COMMUNICATIONS		\$581.38	Vend Total
	P.O. # 400675 Cellular charges		\$290.69	PO Total
	P.O. # 400755 BASP cellular services		\$290.69	PO Total
Total for Report =			\$1,151.11	

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Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

08/10/23 14:54

Starting date 8/10/2023

Ending date 8/10/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
143998	08/10/23		A343	NEW JERSEY MOTOR VEHICLE COMMISSION		1,800.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,800.00
	Total for all checks listed	\$1,800.00



Prepared and submitted by:

Shirley Payne

Board Secretary

8-28-23

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

08/16/23 12:54

Starting date 8/15/2023

Ending date 8/15/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900676	H 08/15/23		4018	NJSHBP	ID# 16800 AUG 2023 BENEFIT	359.19
900677	H 08/15/23		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID# 15300 AUG 2023 BENEFIT	1,068,749.31

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,068,749.31
95	TRANSITION	\$359.19
	Total for all checks listed	\$1,069,108.50



Prepared and submitted by: 
Board Secretary

8.23.23
Date

Batch Number	1	Current Payments	\$10,707.00	Batch Total
J322		GLOWFORGE, INC.	\$6,529.00	Vend Total
	P.O. # 305781	climate change	\$6,529.00	PO Total
H263		HARRUM; GEORGE	\$88.00	Vend Total
	P.O. # 306209	EVENT OFFICIAL BASEBALL	\$88.00	PO Total
N285		SHIPSHAPE LANDSCAPE, INC	\$3,790.00	Vend Total
	P.O. # 305933	OUTDOOR FOUNTAIN	\$3,790.00	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$300.00	Vend Total
	P.O. # 306118	CATERING MS & HS GRADUATION	\$300.00	PO Total
Total for Report =			\$10,707.00	


8.23.23

Batch Count = 1

Batch Number	8	Future Year POs	\$21,559.39	Batch Total
1621		CAMDEN COUNTY ASSOC. OF SCHOOL BUS.OFF. P.O. # 400858 MEMBERSHIP DUES	\$200.00 \$200.00	Vend Total PO Total
G578		CUELLO;JUAN P.O. # 400677 JULY TRANSPORTATION	\$1,440.00 \$1,440.00	Vend Total PO Total
2233		DUNPHY; KEVIN P.O. # 400738 MllegeReimbursAug2023	\$123.40 \$123.40	Vend Total PO Total
6906		HALE; DAWN P.O. # 400679 CDL/DOT PHYSICAL REIMBURSEMENT	\$85.00 \$85.00	Vend Total PO Total
3990		NJ ASSOCIATION OF SCHOOL ADMINISTRATORS P.O. # 400882 Membership Renewal	\$3,268.00 \$3,268.00	Vend Total PO Total
6228		PRIVATIZER TECHNOLOGIES, LLC P.O. # 400485 SERVICE CONTRACT ANNUAL RENEWL	\$900.00 \$900.00	Vend Total PO Total
5169		STATE OF NEW JERSEY P.O. # 400857 CATASTROPHIC ILLNESS FUND	\$1,200.00 \$1,200.00	Vend Total PO Total
5812		VERIZON P.O. # 400878 AUGUST 2023 (4) LINES	\$37.49 \$37.49	Vend Total PO Total
5873		WADE, LONG & WOOD, LLC P.O. # 400901 JULY 2023	\$14,305.50 \$14,305.50	Vend Total PO Total
Total for Report =			\$21,559.39	

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