

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Administrative Building – Conference Room
Wednesday, January 11, 2023
7:00 p.m.
Minutes

I. PUBLIC NOTICE of this meeting was given to all Board Members and Associates in a notice dated **January 5, 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

(Ms. Esposito)

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

Lorraine Dredde
Debbie Esposito
Rita Martin
Cynthia Moore
Rebecca Nieves
Kelly Thomas
Joe Thomas

Julie A. Peterson, Vice President
Cheryl Pitts, President

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

IV. PLEDGE OF ALLEGIANCE

V. 2022-2023 DISTRICT GOALS

(Mr. Thomas)

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. Moore, seconded by Ms. Martin, to approve the minutes of the following meeting:

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

Regular Meeting Wednesday, December 14, 2022 Open Session

Roll Call:

Ms. Dredden	Yes	Ms. Thomas	Yes
Ms. Esposito	Abstain	Mr. Thomas	Abstain
Ms. Martin	Yes	Ms. Peterson	Yes
Ms. Moore	Yes	Ms. Pitts	Yes
Ms. Nieves	Yes		

Motion Carried

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

Regular Meeting Wednesday, December 14, 2022 Closed Session

Roll Call:

Ms. Dredden	Yes	Ms. Thomas	Yes
Ms. Esposito	Abstain	Mr. Thomas	Abstain
Ms. Martin	Yes	Ms. Peterson	Yes
Ms. Moore	Yes	Ms. Pitts	Yes
Ms. Nieves	Yes		

Motion Carried

IX. BOARD COMMITTEE REPORTS

Athletic Committee – Ms. Martin – None at this time.

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

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

Marketing Committee – Ms. Moore – None at this time. The next meeting is scheduled for Wednesday, January 25, 2023 at 3:00 p.m. virtually.

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

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

Citizens Advisory Committee – Ms. Martin – None at this time.

X. SUPERINTENDENT'S REPORT

A motion was made by Ms. Moore, seconded by Ms. Martin, 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 **None at this time.**
4. Professional Development/Workshops & Conferences **Exhibit X A: 4**

Approve Professional Development/Workshops & Conferences as listed in the attached exhibit.
5. Field Trip(s) **Exhibit X A: 5**

Approve Field Trips as listed in the attached exhibit.
6. Tuition Students **Exhibit X A: 6**

Approve Out of District Tuition Students for the 2022/2023 school year as listed in the attached exhibit.
7. Terminate Out-of-District Placement(s) **Exhibit X A:7**

Approve to Terminate Out-of-District Placements as listed in the attached exhibit.
8. Homeless Student(s) **Exhibit X A: 8**
9. Division of Child Protection & Permanency (DCP&P) **Exhibit X A: 9**
10. Fundraiser(s) **Exhibit X A: 10**

Approve Fundraisers as listed below and in the attached exhibit:

School 1

- Scholastic Book Fair, (June 5 – 9, 2023), H.S.A.
- Smencil Sale, (January-June, 2023), H.S.A.
- Texas Roadhouse Gift Cards/Bread Sale, (March 15-29, 2023), H.S.A.
- Scholastic Book Fair, (February 27-March 3, 2023), H.S.A.
- Candy Bar Bingo, (1 night per month, January – June, 2023), H.S.A.
- Clothing Fundraiser, (April 1-22, 2023), H.S.A.

School 6

- Nifty Fifty's Dine Out, (3/23/23), H.S.A.

11. School 2 – Kindness Week

Approval requested for School 2 to participate in Kindness Week. Students will dress in theme days such as Kindness Rocks, Team Up for Kindness, Shine Bright for Kindness, Power Up for Kindness and Crazy for Kindness by wearing correlating approved attire.

12. School 2 – Black History Celebration

Approval requested for School 2 to present a Black History Celebration on February 23, 2023 from 6:30-8:30 PM, featuring the 1619 Project by Nikole-Hannah Jones, with highlights and connections to Hannah-Jones' children's book, the *1619 Project Born on the Water*.

13. School 3 – Black History Presentation

Approval requested for School 3 to host a musical performance entitled *I Have a Dream, "Songs for Peace and Harmony"* on January 18, 2023 from 6:30-7:30 PM. This production will feature both first and second grade students and will include musical elements and dramatic readings to celebrate the legacy of Dr. Martin Luther King Jr. Families and friends are welcome to attend.

14. School 5 – Black History Month Presentation

Approval requested for School 5 to host Key Arts Productions presentation in honor of Black History Month on February 23, 2023 from 1:00 – 3:00 PM. The educational live multimedia presentation teaches kids about the people, experiences, and events that shaped African American history. Cost of \$1,550.00 will be paid by the Home and School Association.

15. School 6 – Winter Choral Concert

Approve to reschedule the School 6 Winter Choral Evening Concert from January 19, 2023 to January 24, 2023. It will be held in the cafeteria from 6:30 – 8:00 PM.

16. Middle School – Donation

Approval requested for Winslow Township Middle School to accept 20 wrestling uniforms gifted from Mr. Vince Jones for the Winslow Township Middle School Wrestling Team.

17. High School – 8th Grade Parent Orientation

Approval requested for Winslow Township High School to host an 8th Grade Parent Orientation/Open House Expo on February 9, 2023 at 6:30 PM. The Open House presentation will provide parents of 8th grade students and community members with updates on the High School programs, course offerings, and extra-curricular activities.

18. High School – Annual Elective Fair

Approval requested for Winslow Township High School to host the 8th grade Middle School students on January 26, 2023 from 8:30 AM – 12:00 PM, to attend the Annual Course Elective Fair, to familiarize students with the elective courses available to them.

19. High School – All Eastern High School Treble Chorus

Approval requested to have Winslow Township High School Students Keziah Awa and Gianna Cavallero, who have been accepted into the 2023 All Eastern High School Treble Chorus, to participate in rehearsal and perform from 4/13/23-4/16/23. The culminating performance will take place at 10:00 AM on April 16, 2023 at The Kodak Hall at the Eastman School of Music. Cost of \$1,390 for room and board to be paid out of account #11-401-100-800-401-08.

20. Out of District Students

Approve the list of 2022-2023 Out of District students to be applied to the IDEA Grant for the 2022-2023 school year.

Account No. 20-254-100-500-000-00- IDEA basic

Student #	School	Tuition Balance	Duration
2909	Durand	\$39,434.85	Jan-June 2023
2910	Durand	\$39,434.85	Jan-June 2023
2911	Durand	\$39,434.85	Jan-June 2023
2924	Larc	\$30,012.84	Jan-June 2023
2912	Pineland	\$14,520	Jan-March 9,2023

21. Out of District Student – Rescind

Approve to rescind the tuition contract charges for the following students from the 2022/2023 IDEA grant.

IDEA basic Account No. 20-254-100-500-000-00

#	School	Tuition	ESY
3071	Larc	\$38,790.18	-
3008	Durand	\$46,946.25	-

22. Donation

Ratify the approval to accept a donation of \$25.00 gift cards from the New Jersey Garden City Alumnae Chapter of Delta Sigma Theta Sorority, Inc., to support 5 Winslow Township families.

B. Principal's Update

1. Harassment, Intimidation & Bullying Report (12/1/22-12/31/2022)
2. Suspension Report
3. Ethnicity Report
4. School Highlights

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

Roll Call:			
Ms. Dredde	Yes	Ms. Thomas	Yes
Ms. Esposito	Yes	Mr. Thomas	Yes
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. Moore, seconded by Ms. Martin, to approve A. & B. as recommended by the Business Administrator/Board Secretary.

A. REPORTS None at this time.

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

1. Line-Item Transfers None at this time.
2. Board Secretary's Report None at this time.
3. Reconciliation Report None at this time.
4. Board Secretary's Certification None at this time.
5. Boards' Certification None at this time.
6. Bill List Exhibit XI B: 6
 - a. Approve the Vendor Bill List in the amount of \$2,537,247.20 as per the attached exhibit.
 - b. Ratify the Manual Bill List in the amount of \$1,007,232.79 as per attached exhibit.
7. Payroll
 Approve Payroll, for the month of December 2022, as listed below:
 - December 15, 2022 - \$2,479,915.03
 - December 23, 2022 - \$2,901,282.18

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property listed below:

Location	Department	Description
School 1	Library	(110) Library books, 10-15 years, old and damaged
School 2	Technology	(1) Hitachi ceiling mounted projector, 10+ years, old, replaced (1) metal housing for projector, 10+ years, not need, projector replaced (1) Epson 95 projector, 5+ years, outdated, not being used (1) Epson 83+ projector, 5+ years, outdated, not being used (1) Hovercam T3, 10+ years, broken (1) Elmo document camera, 10+ years, broken
High School	Guidance	(1) Bookshelf, 15 years, old, no storage
High School	Science	(26) Microbiology an Introduction 11 th Edition, 9 years, outdated, being replaced. (59) Forensic Science an Introduction 2 nd Edition 2011, 11 years, outdated, being replaced
High School	Music	(1) Marching Baritone Horn, 10 years, broken, unrepairable
High School	Technology	(1) 3 drawer metal filing cabinet, 20+ years, broken lock, rusty
Middle School	Main Office	(1) H hall trashcan lid, 10 years, damaged (1) 3 hold punch, 10 years, broken

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
School 3	Winslow Township Education Association (WTEA)	June 13, 2023	Tuesday 4:30 p.m. - 9:00 p.m.	Cafeteria	- 0 -
School 5	Winslow Township Education Association (WTEA) Pride Committee	March 2, 2023	Thursday 6:30 p.m. – 8:30 p.m.	Cafeteria	- 0 -

10. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary, and Ms. Regina Chico, Assistant Business Administrator, to attend NJASBO workshop “Capital Projects A to Z – South Jersey” on February 21, 2023 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ from 9:00 a.m. to 12:00 p.m. The total cost to the District is \$125 per person.

11. Trenton – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 11**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Trenton (joiner district) to transport a student to Winslow Township School #5 from October 1, 2022 to June 30, 2023 in the per diem amount of \$2.85.
12. Pleasantville – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 12**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Pleasantville (joiner district) to transport a student to Winslow Township School #5 from September 1, 2022 to June 30, 2023 in the per diem amount of \$4.95.
13. Gloucester Township – Joint Transportation Agreement 2021-2022 **Exhibit XI B: 13**

Approve the 2021-2022 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Gloucester Township (joiner district) to transport a student to Winslow Township Middle School from April 1, 2022 to June 30, 2022 in the per diem amount of \$4.46.
14. Gloucester Township – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 14**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Gloucester Township (joiner district) to transport a student to Winslow Township Middle School from September 1, 2022 to June 30, 2023 in the per diem amount of \$11.14.
15. Stratford – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 15**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Stratford (joiner district) to transport a student to Winslow Township Middle School from September 1, 2022 to June 30, 2023 in the per diem amount of \$11.14.
16. Millville – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 16**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Millville (joiner district) to transport a student to Winslow Township Middle School from November 1, 2022 to June 30, 2023 in the per diem amount of \$5.14.
17. Millville – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 17**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Millville (joiner district) to transport a student to Winslow Township School #5 from October 1, 2022 to June 30, 2023 in the per diem amount of \$4.95.

18. Millville – Joint Transportation Agreement 2022-2023

Exhibit XI B: 18

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Millville (joiner district) to transport a student to Winslow Township School #1 from October 1, 2022 to June 30, 2023 in the per diem amount of \$2.79.

19. Delsea – Joint Transportation Agreement 2022-2023

Exhibit XI B: 19

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Delsea (joiner district) to transport a student to Winslow Township High School from October 1, 2022 to June 30, 2023 in the per diem amount of \$3.52.

20. Delsea – Joint Transportation Agreement 2022-2023

Exhibit XI B: 20

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Delsea (joiner district) to transport a student to Winslow Township Middle School from November 1, 2022 to June 30, 2023 in the per diem amount of \$4.95.

21. Additional or Compensatory Special Education and Related Services (ACSERS) – Approval to Apply

Approve to apply for the Additional or Compensatory Special Education and Related Services (ACSERS) for Students with Disabilities who are 21 as of July 1, 2022. The grant amount is to be determined based on all costs incurred for the education of children who meet the application requirements during the 2022-2023 school year.

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

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

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

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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Cheryl Pitts	Governance IV: Legal Update-Live Virtual Training	January 12, 2023	NC
Rebecca Nieves	Union County Virtual Meeting-Health & PE Curriculum	January 18, 2023	NC
Rebecca Nieves	Passaic County Virtual Meeting-How To Be An Effective Board Member	January 24, 2023	NC
Rebecca Nieves	Bergen County Virtual Meeting-Mental Health, Mentoring, School Security, & Sustainable Funding	January 30, 2023	NC
Rebecca Nieves	Governance II: Finance-Live Virtual Training	February, 27 2023	NC

23. Purchase – Camden County Educational services Commission (CCESC)

Approve CM3 Building Solutions Inc., an approved CCESC vendor, contract #66CCEPS, to provide a service contract for the security systems in the Winslow Township School District for the 2022-2023 school year in the amount of \$5,600.00. Services are to be charged to account #11-000-221-390.

24. Purchase – Hunterdon County Educational Services Commission (HCESEC)

Approve Rich Tree Service Inc., an approved HCESEC vendor #HCESEC-SER-2H, to provide tree removal and pruning services throughout the District at a cost of \$18,937.50. Services are to be charged to the Safety Grant account #20-020-200-500.

25. Local Food for Schools (LFS) Funding Opportunity

Exhibit XI B: 25

Approve, authorize and ratify to apply for and approve to accept and to participate in the Local Food for Schools funding opportunity as provided through the New Jersey Department of Agriculture, Division of Food and Nutrition. This funding opportunity will allow the District to procure local foods unique to the district's geographic area which are minimally processed and meet the needs of the program per the attached exhibit.

Roll Call:			
Ms. Dredden	Yes	Ms. Thomas	Yes
Ms. Esposito	Yes	Mr. 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. Moore, seconded by Ms. Martin, to approve A with amendments to item #4, striking 4C and 4H as recommended by the Superintendent.

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

1. 2022/2023 New Hires

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

	Name	Location	Position	Pro- rated Salary	Effective
A	Gilliams, Jai	School No. 5	Secretary	\$40,353.00 Step 6	2/1/2023
B	Kasza, Kristi	Transportation	Bus Driver	\$20,941.00 Step 3	1/16/2023
C	Taylor, Cynthia	School No. 5	Grade 4 Teacher	\$64,745.00 BA. Step 9	2/1/2023

*Salary adjustment pending ratification of the WTEA contract

2. Resignations

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

	Name	Location	Position	Effective
A	Griffiths, Ashley	School No. 4	Preschool Teacher	2/15/2023
B	Murphy, Amanda	School No. 3	First Grade Teacher	2/15/2023
C	Rowe, Emily	School No. 1	Preschool Teacher	2/22/2023

3. 2022/2023 Staff Reassignments

Approve the following Staff Reassignments for the 2022/2023 school year, effective January 1, 2023:

		From		To	
	Name	Position	Location	Position	Location
A	Davis, Sakina	Preschool Teacher	School No. 4	Preschool Teacher	School No. 1
B	Griffiths, Ashley	Preschool Teacher	School No. 1	Preschool Teacher	School No. 4

4. Leave of Absence Requests

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	T.C.	Maternity	4/17/2023 6/1/2023	5/31/2023 10/31/2023	Paid Unpaid
B	J.D.	Maternity	5/1/2023 9/1/2023	6/30/2023 11/30/2023	Paid Unpaid
C	STRUCK				
D	D.H.	FMLA	11/28/2022 1/19/2023 (PM)	1/19/2023 (AM) 2/28/2023	Paid Unpaid
E	K.I.	Medical	1/10/2023	2/23/2023	Paid
F	J.K.	Medical *Extended Dates	1/14/2023	1/31/2023	Paid
G	K.K.	Medical	1/27/2023	3/31/2023	Paid
H	STRUCK				
I	A.S.	Maternity	2/13/2023 3/11/2023	3/10/2023 6/30/2023	Paid Unpaid
J	T.S.	Medical *Extended Dates	1/1/2023	1/13/2023	Paid
K	S.W.	Maternity *Revised Dates	1/1/2023 3/1/2023	2/28/2023 5/31/2023	Paid Unpaid

5. 2022/2023 Club/Activity Advisors

Approve the following 2022/2023 High School Club/Activity Advisor, effective January 1, 2023: (11-401-100-100-401-08)

	Name	Club/Activity	Pro-Rated Stipend	Step
A	Cottle, Tara	Assistant Drama Director	\$3,978.00	1

*Stipend adjustment pending ratification of the WTEA contract

6. 2022/2023 School Security for Extra-Curricular Activities/Sports:

Approve the following School Security Officer for 2022/2023 Extra- Curricular Activities/Sports, on an as needed basis, at a rate of \$22.00/hour:

(11-401-100-330-401-08, 11-402-100-100-402-08)

	Name
A	Jones, Abdul

7. Sixth Period Teacher Assignments- LOA

Approve the following High School LOA Sixth Period Teacher Assignments, effective January 9, 2023 to February 28, 2023: (11-140-100-101-103-08)

	Name	Subject	Pro-Rated Stipend
A	Collins, Aaron	Business	\$8,489.00
B	Manoussakis, Lily	Business	\$8,489.00
C	Paparo, Lisa	Business	\$8,489.00
D	Perry, Alexandra	Business	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

8. Seventh Period Teacher Assignments- LOA

Approve the following High School LOA Seventh Period Teacher Assignments, effective January 9, 2023 to February 28, 2023: (11-140-100-101-103-08)

	Name	Subject	Pro-Rated Stipend
A	Manoussakis, Lily	Business	\$8,489.00
B	Paparo, Lisa	Business	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

9. Practicum Placement

Approve the following 2022/2023 Practicum Placement:

	University	Student	Cooperating Teacher	School	Dates
A	Stockton	DiLullo, Lisa	McNair, Chevelle	Middle School High School	1/12/2023- 1/31/2023 15 hours

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

XIII. ADDENDUM

I. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Ms. Moore, seconded by Ms. Martin, 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. New Jersey School Boards Association – Professional Development/Board Members

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

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

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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Debbie Esposito	Governance I: New Board Member Orientation	No later than January 31, 2023	NC
Kelly Thomas	Governance II: Finance	January 12, 2023	NC
Kelly Thomas	Bergen County Virtual Meeting	January 30, 2023	NC
Kelly Thomas	Camden/Gloucester County Virtual Meeting	February 23, 2023	NC
Kelly Thomas	Governance III: Student Achievement	February 27, 2023	NC
Kelly Thomas	NJSBA School Finance Conference	March 1, 2023	\$99
Kelly Thomas	Governance IV: Legal Update	March 23, 2023	NC
Kelly Thomas	Camden County 8 th Grade Dialogue	March 30, 2023	NC
Kelly Thomas	Camden/Gloucester County Hybrid Meeting	May 23, 2023	NC

2. Reappointment of Delegates and Board Committees by the Board President

Approve the following changes in Board appointments: (a) Ms. Moore will be added to the Education Committee and (b) Ms. Moore will replace Ms. Martin as the District's representative to the Winslow Township Municipal Drug & Alcohol Alliance per the following:

Education Committee	Chairperson: <u>Ms. Peterson</u>
	Member: <u>Ms. Thomas</u>
	Member: <u>Ms. Martin</u>
	Member: <u>Ms. Moore</u>

Winslow Twp. Municipal Drug & Alcohol Alliance Representative: Ms. Moore

3. New Jersey Schools Development Authority (NJSDA) and New Jersey Department of Education (NJDOE) – Approval to Apply

Approve to apply for the New Jersey Schools Development Authority (NJSDA) and New Jersey Department of Education (NJDOE) funding for Emergent and Capital Maintenance Needs in the amount of \$109,805.00.

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

II. PERSONNEL REPORT

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

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

1. 2022/2023 Club/Activity Advisor

Approve to ratify the following 2022/2023 High School Club/Activity Advisor, effective September 1, 2022: (11-401-100-100-401-08)

	Name	Club/Activity	Stipend	Step
A	Christ, Marylyne	Senior Class Advisor	\$3,027.00	3

*Stipend adjustment pending ratification of the WTEA contract

2. 2022/2023 Substitute Bus Drivers

Approve the following 2022/2023 Substitute Bus Driver, on an as needed basis, at a rate of \$18.00 per run:

	Name
A	Barnes, Askal

3. Leave of Absence Requests

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	J.D.	Medical	1/3/2023	1/30/2023	Paid
B	T.P.	Medical *Revised Dates	12/12/2022 1/6/2023 (PM)	1/6/2023 (AM) 1/23/2023	Paid Unpaid
C	C.S.	Medical	1/1/2023	4/30/2023	Paid

4. Retirement

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

	Name	Location	Position	Effective
A	Jenkins, Maggie-Rae *Revised Date	Middle School	History Teacher	8/1/2023

5. 2022/2023 Preschool Community Parent Involvement Specialist

Approve to ratify the following teachers to be charged to the Preschool Expansion Grant for the 2022/2023 school year: (20-218-200-173-019-00)

	Name	Stipend
A	Familiare, Amanda	\$5,000.00 (Split)
B	Zorzi, Lauren	\$5,000.00 (Split)

6. 2022/2023 Game Monitors

Approve to ratify the following employees to work as Game Monitors for the 2022/2023 Winter Athletic season, on an as needed basis, at a rate of \$50 per game: (11-402-100-100-402-07 & 11-402-100-100-402-08)

Fall/ Winter Seasons	
Position	Per Game
Game Monitors	\$50.00

	Name	Location
A	Bates, Crystal	High/Middle School
B	Beaman, Trista	High/Middle School
C	Bey, April	High/Middle School
D	Bobo, Ethan	High/Middle School
E	Brown-Self, Shawnnika	High/Middle School
F	Callahan, Jill	High/Middle School
G	Clark, Jena	High/Middle School
H	Donohue, Carol	High/Middle School
I	Gambrell, Yalonda	High/Middle School
J	Glemser, Suzanne	High/Middle School
K	Griffin, Ayana	High/Middle School
L	Hill, Sarah	High/Middle School
M	Jefferies, Tyeisha	High/Middle School
N	Langhorne, Cryhten	High/Middle School
O	Martin, Gregg	High/Middle School
P	Mullin, Erica	High/Middle School
Q	Paparo, Lisa	High/Middle School
R	Parzanese, Maria	High/Middle School
S	Rossi, Ronald	High/Middle School
T	Shaw, Pamela	High/Middle School
U	Shipley, Michelle	High/Middle School
V	Stowell, Bruce	High/Middle School
W	Weppler, Michael	High/Middle School

7. 2022/2023 Preschool Social Worker

Approve to ratify the following staff member to be charged to the Preschool Expansion Grant for the 2022/2023 school year: (20-218-200-173-019-00)

	Name	Stipend
A	Duca, Laura	\$10,000.00

8. 2022/2023 Preschool Instructional Coach

Approve to ratify the following staff member to be charged to the Preschool Expansion Grant for the 2022/2023 school year: (20-218-100-176-019-00)

	Name	Salary
A	Rouse, Tangika	\$62,145.00 MA, Step 8 Stipend \$2,500.00

Roll Call:			
Ms. Dredde	Yes	Ms. Thomas	Yes
Ms. Esposito	Yes	Mr. 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

1. The Winslow Board of Education responded to the following OPRA Requests between December 9, 2022 and January 5, 2023.

Received	Requested by	Document Requested	Approved	Denied
1	Melissa Postle FOIA Professional Services	Request to obtain copies regarding Winslow Public Schools' current custodial, maintenance, and grounds contract: 1. Most recent RFP 2. All submitted proposals from last bidding cycle 3. Bid tabulations 4. Award criteria/scoring matrix 5. Custodial, Maintenance, and Grounds services contract	✓	

XV. OLD BUSINESS

Ms. Nieves wanted clarification on Board Committee Meetings. She asked if there is a Committee that does not have a quorum, would another Board Member be able to attend. Ms. Pitts responded, absolutely. (Five members are a quorum)

XVI. NEW BUSINESS

Ms. Pitts discussed a few items in regards to the Citizens Advisory Committee. The CAC deadline for community members has passed. There will be three new members. At the January 25, 2023 Board Meeting, there will be an introductory discussion with the three new members. Ms. Moore asked how many previous members were coming back. Ms. Pitts replied six.

Ms. Pitts also asked the Chairs of each committee to submit a copy of the scheduled committee meeting times to Ms. Boyle. She asked that they be submitted before or by our next Board Meeting.

XVII. INFORMATIONAL ITEMS

Dr. Poteat handed out the 2022-2023 approved school calendar and announced that there is a conflict in the month of June. June 14, 2023 is our Board Meeting and it is also the Middle School's promotion day. June 15, 2023 is the last day of school, which is also graduation day. Dr. Poteat would like to possibly move the June 14, 2023 Board Meeting to June 7, 2023. He recommended that we leave the school calendar the way it is for our promotion exercise which is on June 14, 2023 and move the June 14, 2023 Board Meeting to June 7, 2023. We will have the opportunity to have the Superintendent's Awards during that time. Dr. Poteat will bring a revised school calendar to the next Board Meeting identifying June 7, 2023 as our first Board Meeting in June and indicating that the Superintendent's Awards will also be that day.

Ms. Pitts introduced Janaya Sharpe, the student representative from the High School.

Ms. Sharpe wanted to thank everyone who helped out with the Student Government Giving Tree. Also, the Student Government and a few members of the Senate attended the New Jersey Association of Student Councils (NJASC) winter convention at the College of New Jersey in Ewing Township. It was a great opportunity to listen to a keynote speaker and attend workshops.

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

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

A motion was made by Ms. Moore, seconded by Ms. Martin, to open the meeting for Public Comments at 7:24 p.m.

Voice Vote: All in favor

Tracey Brascom

Ms. Brascom is surprised that a person who allegedly abuses children is still attending School #4. No one has come to talk to the peers, teachers, eyewitnesses, or victims after the investigation. She asked the Board if they are going to do their own investigation. Ms. Brascom also asked how can someone with so many complaints of documented child abuse and with several open investigations still be allowed to continue in that position with no reprimand.

Dorothy Davis

Ms. Davis is annoyed and expressed her concern on the impact this situation may have on her three-year-old grandnephew in the future. She said if nothing gets done here, then maybe Governor Phil Murphy will help.

Eileen Smith

Ms. Smith spoke about her grandson at the last Board Meeting. She addressed there being another student incident involving the same teacher. She wanted to know why the teacher is still allowed to teach in the classroom. Ms. Smith spoke about an incident that happened two years ago with her granddaughter. The outcome of that incident should be the same outcome of this incident. The teacher is responsible for her actions. Ms. Smith also addressed her grandson's finger being stepped on and having his food taken away. She is asking for justice and for the teacher to be held accountable.

Carla Ortiz

Ms. Ortiz is the Board President for the Chesilhurst School District. This is her second year as President and she came here this evening to thank Winslow for working with Chesilhurst and offering their community additional students. The additional students are the same age as the current situation that she is just hearing about. Ms. Ortiz stated that this situation is disturbing and she would like to offer suggestions. She thinks that the complaints being made are not at the proper platform and the things that are being said extend beyond the Board.

Stacey Smith

Ms. Smith stated that this is not a trial, but the people who were elected have a responsibility. She is thinking about other children whose parents have no choice but to send them to school. The teacher is in a class with less than five students and is still reigning terror on the children. Ms. Smith will continue to post and she is ready to dismantle the entire Board.

Dina Holmes

Ms. Holmes thanked Dr. Poteat for responding to her emails. She believes that if everyone comes together with a peaceful end in sight, that they can get through this. She would like for everyone at the Executive Session to all come together without any animosity or ill will. Ms. Holmes discussed a parent who wanted to speak up but was too afraid. She stated that the parent was denied access to tonight's closed session meeting. Ms. Holmes also stated that the parent emailed recordings of her daughter's complaints to Ms. Pitts and Dr. Poteat. Ms. Pitts responded to Ms. Holmes. She did respond to the parents email on January 7, 2023. Ms. Pitts explained that tonight's Executive Session was scheduled last week for the parents who contacted them. Ms. Pitts also stated that she did not receive any recording of the child.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Moore, seconded by Ms. Martin, to close the meeting for Public Comments at 7:54 p.m.

Voice Vote: All in favor

Dr. Poteat made a statement in reference to what has been presented this evening. The Winslow Township School District does a thorough background check on all potential employees before they are presented to the Board to be hired. The Winslow Township School District will automatically call the Institutional Abuse if any type of complaint or signs of any abuse is reported so they can professionally come and conduct their investigations. They are an independent State organization and have no affiliation with school districts. They are professional investigators and their responsibility is to protect the children. In this case, we followed the procedures that we've always followed. The Institutional Abuse conducted an investigation and their findings were that the allegation was unfounded. The Winslow Township School District has always used an independent investigation unit and they will continue to do so. The Winslow Township School District has accepted the report of the investigation.

XX. EXECUTIVE SESSION

A motion was made by Ms. Moore, seconded by Ms. Martin, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:01 p.m.

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

WHEREAS, the Winslow Township Board of Education has determined that certain issues set forth below are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on January 11, 2023 at 8:01 p.m.; and

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

X

“(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion.” The legal citation to the provision(s) at issue is: student matters and the nature of the matter, described as specifically as possible without undermining the need for confidentiality are student matters (HIB appeal);

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

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

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

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

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

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

X

“(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The employee(s) and/or title(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are: matters of employment terms and conditions relative to individuals employed at School 4. The parties have been appropriately riced;

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

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

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

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

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

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

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

XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Ms. Moore, seconded by Ms. Peterson, to close the meeting of the Executive Session at 10:33 p.m.

Voice Vote: All in favor

XXII. ADJOURNMENT

A motion was made by Ms. Moore, seconded by Ms. Peterson, to adjourn the meeting at 10:33 p.m. All Ayes.

Respectfully Submitted,

Tyra McCoy-Boyle
Business Administrator/Board Secretary

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS
BOARD APPROVAL DATE: Wednesday, January 11, 2023
EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	WTHS 01/19/23	School No. 3 Sicklerville, NJ (Early Childhood classes to observe, read, and develop a lesson for preschool students)	Ms. Gary	1	17	Depart: 9:45 a.m. Return: End of School Day
2	WTHS 1/27/23	Winslow Township Municipal Building 125 South Route 73 Braddock, NJ 08037 (SBYSP students to learn about how local government works).	Brooks/Crowe	1	20	Depart: 8:30 a.m. Return: 10:00 a.m.
3.	WTHS 02/04/23	Moorestown High School 350 Bridgeboro Road Moorestown, NJ 08057 (Model UN Club MoolMUN Competition)	Felghery	1	25	Depart: 8:00 a.m. Return: 4:00 p.m.
4	WTHS 02/03/23 – 02/05/23	Ocean Place Resort & Spa Long Branch, NJ (SBYSP students to attend leadership development workshop)	Mrs. Brooks 1 Chaperone	1 mini	6	Depart: Friday at 6:15 a.m. Return: Sunday at 2:00 p.m.
5	WTHS 02/23/23	School No. 3 Sicklerville, NJ (Early Childhood classes to observe, read, and develop a lesson for preschool students)	Ms. Gary	1	17	Depart: 9:45 a.m. Return: End of School Day
6	WTHS 03/23/23	School No. 3 Sicklerville, NJ (Early Childhood classes to observe, read, and develop a lesson for preschool students)	Ms. Gary	1	17	Depart: 9:45 a.m. Return: End of School Day
7	WTHS 04/26/23	School No. 3 Sicklerville, NJ (Early Childhood classes to observe, read, and develop a lesson for preschool students)	Ms. Gary	1	17	Depart: 9:45 a.m. Return: End of School Day
8	#5 05/26/23	Tall Pines Day Camp Williamstown, NJ (6 th Grade field trip)	Dr. Carter School #5 HSA	6	206	Depart: 9:00 a.m. Return: 2:00 p.m.

2022-2023 ODD PLACEMENT-BUDGET											
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Garfield Park											
06-8246-B47	3074	6/3/2008	2373527367	ED	8		\$38,974.84			\$38,974.84	1/11/2023
Woods Services, Inc.	2908	3/26/2004	1753388662	AUT	12		\$46,188.74		\$27,612.00	\$73,800.74	1/11/2023
HOMELESS											
Lindenwold Board of Education	3073	8/24/2010	5317552986	n/a	6		\$12,240.00			\$12,240.00	1/11/2023

2022-2023 Termination of OOD Students
January 11, 2023

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	3072	Durand Academy	12/13/22	N/A	Change in Placement
B	2925	Bancroft	12/20/22	\$64,144.50	Moved out of State
C	2908	Durand Academy	12/23/22	\$127,422.99	Change in Placement

2022-2023 HOMELESS STUDENTS

January 11, 2023

	SENDING DISTRICT	STUDENT ID	GRADE
A	Delsea Regional	2619	7
B	Delsea Regional	2620	10
C	Millville	2621	8
D	Millville	2622	2
E	Millville	2623	1
F	Out of State (Georgia)	2624	11

2022-2023 DCP&P Students

Division of Children Protection & Permanency

January 11, 2023

	RESIDENT DISTRICT	STUDENT ID	GRADE
A	State Responsible	1106	5
B	Central Regional	1107	7
C	Old Bridge Township	1108	8
D	Trenton Public Schools	1109	4
E	Millville	1110	10
F	Somerset Hills	1111	12
G	Paulsboro Schools	1112	6
H	Winslow Township	1113	10
I	Winslow Township	1114	9
J	Winslow Township	1115	PG

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

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

Person Submitting Request: Angela Green

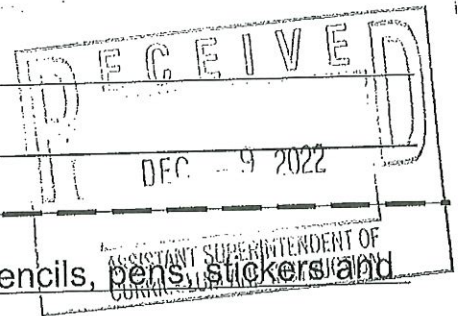
Date(s) of Fundraiser: January - June 2023- various days Time of Activity: during student lunches

Fundraising Activity: students can purchase smencil items such as pencils, stickers, pens and book markers

Location of Activity: School One - all purpose room - during school lunches

Cost Per Item/Person: \$1.00 Sale Price: \$1.00 Anticipated Profit: no

Intended Use of Raised Funds: student activities



Vendor Description (If Appropriate): Smencils are smelly pencils, pens, stickers and book markers that students can purchase

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: 12/9/22

Superintendent/Designee: [Signature] Date: 12/12/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

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

Person Submitting Request: Angela Green

Date(s) of Fundraiser: January - June 2023 1 - 1 night a month Time of Activity: 6:00 - 8:00 PM

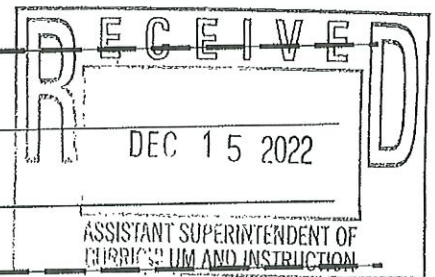
Fundraising Activity: Students and family members will play bingo and win candy bars

Location of Activity: School One - all purpose room

Cost Per Item/Person: no cost Sale Price: _____ Anticipated Profit: no

Intended Use of Raised Funds: no monies being raised for these events

Vendor Description (If Appropriate): Candy Bar Bingo



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: 12/15/22

Superintendent/Designee: [Signature] Date: 12/15/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

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

Person Submitting Request: Angela Green

Date(s) of Fundraiser: February 27-March 3, 2023 Time of Activity: School Day

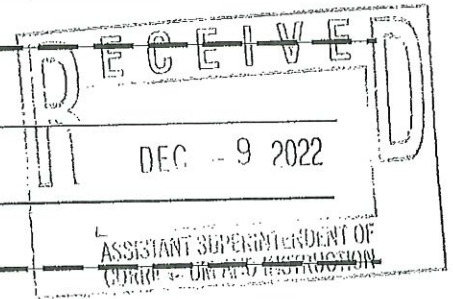
Fundraising Activity: Students can purchase books and miscellaneous items- Parent night March 1st 6-7PM with refreshments

Location of Activity: School One Library

Cost Per Item/Person: varies Sale Price: _____ Anticipated Profit: 100%

Intended Use of Raised Funds: For School One student activities and light refreshments for parent book fair night.

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: 12/9/22
 Superintendent/Designee: [Signature] Date: 12/12/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

Club/Organization: School One HSA

Person Submitting Request: Jessica Chandler

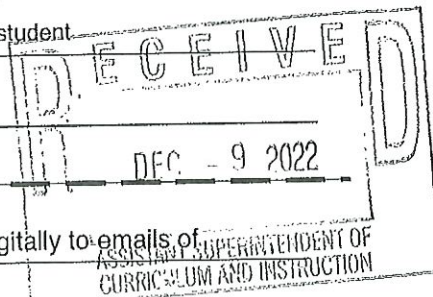
Date(s) of Fundraiser: March 15-29, 2023 Time of Activity: _____

Fundraising Activity: Texas Road House gift card and bread fundraiser

Location of Activity: School one

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

Intended Use of Raised Funds: Funds will be used to supplement school events and student activities.



Vendor Description (If Appropriate): Texas Road House will send gift cards digitally to emails of those who purchased them. The bread will be delivered to the school on April 5th for pick up.

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: 12/9/22

Superintendent/Designee: [Signature] Date: 12/12/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

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

Person Submitting Request: Angela Green

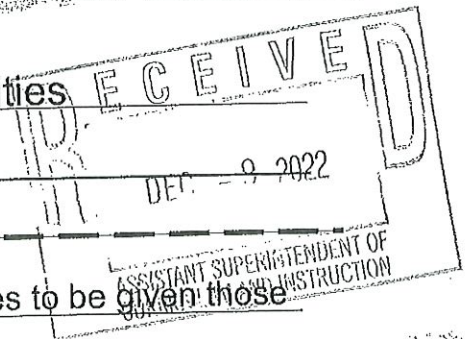
Date(s) of Fundraiser: April 1 - 22, 2023 Time of Activity: School Day

Fundraising Activity: Students and parents bringing in gently used clothes for our collection.

Location of Activity: School One

Cost Per Item/Person: .25 - .40 Sale Price: depends on item Anticipated Profit: 100%

Intended Use of Raised Funds: For School One student activities



Vendor Description (If Appropriate): Collection of gently used clothes to be given those in need.

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: _____
Superintendent/Designee: [Signature] Date: 12/12/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

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

Person Submitting Request: Angela Green

Date(s) of Fundraiser: June 5-9, 2023 Time of Activity: School Day

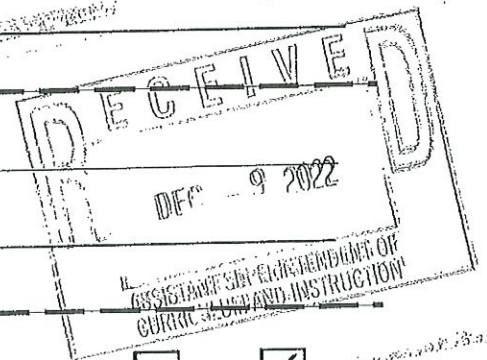
Fundraising Activity: Students can purchase books and miscellaneous items

Location of Activity: School One Library

Cost Per Item/Person: varies Sale Price: _____ Anticipated Profit: 100%

Intended Use of Raised Funds: For School One student activities

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: 12/9/22

Superintendent/Designee: [Signature] Date: 12/12/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 6

Club/Organization: School 6 HSA

Person Submitting Request: Kathy Romeo

Date(s) of Fundraiser: 3/23/2023 Time of Activity: 5-9 pm

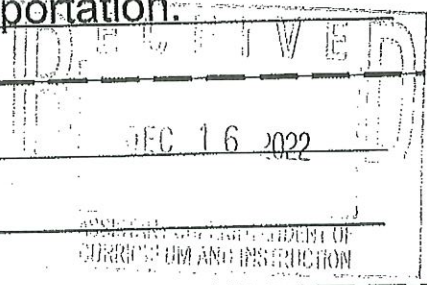
Fundraising Activity: Dine out

Location of Activity: Nifty Fifty's Turnersville

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

Intended Use of Raised Funds: All funds from dine out activities are used to offset end of year field trip transportation.

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: 12/9/22
Superintendent/Designee: [Signature] Date: 12/19/22

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

HIB Incident Count by School

12/01/2022 through 12/31/2022

School	Not Investigated	Confirmed HIB	Non-HIB	Total
District Office	0	0	0	0
School #1	0	1	3	4
School #2	0	0	0	0
School #3	0	1	0	1
School #4	0	0	0	0
School #5	0	1	2	3
School #6	0	2	3	5
Winslow Township Middle School	0	5	7	12
Winslow Township High School	0	1	1	2

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

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
1096	ALBERT CARINO GIRLS BASKETBALL CLUB		\$50.00	Vend Total
P.O. #	302266	CARINO BB MEMBERSHIP	\$50.00	PO Total
7153	ALLEN; GREGORY		\$57.00	Vend Total
P.O. #	302627	FOOTBALL OFFICIAL	\$57.00	PO Total
1199	ARAMARK		\$385,459.40	Vend Total
P.O. #	300148	SERVICES JULY-JUNE 2022-2023	\$385,459.40	P PO Total
P322	ARAMSCO, INC		\$525.08	Vend Total
P.O. #	300738	Non-Public SJCA	\$525.08	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL		\$41,540.86	Vend Total
P.O. #	300271	OOD#4356086441	\$4,622.98	P PO Total
P.O. #	300272	OOD35782570959	\$4,622.98	P PO Total
P.O. #	300273	OOD#4742835621	\$7,682.98	P PO Total
P.O. #	300274	OOD#3435371829	\$7,682.98	P PO Total
P.O. #	300275	OOD#9587507514	\$7,682.98	P PO Total
P.O. #	300283	OOD#6693951524	\$4,622.98	P PO Total
P.O. #	300304	OOD#8905427722	\$4,622.98	P PO Total
1206	ARCHWAY PROGRAMS INC.		\$111,368.04	Vend Total
P.O. #	300190	OOD#7103054314	\$7,541.12	P PO Total
P.O. #	300191	OOD#9537933975	\$4,901.12	P PO Total
P.O. #	300193	OOD#1076229436	\$4,901.12	P PO Total
P.O. #	300194	OOD#5282014836	\$7,541.12	P PO Total
P.O. #	300197	OOD#1243024664	\$7,541.12	P PO Total
P.O. #	300198	OOD#8593492091	\$7,541.12	P PO Total
P.O. #	300200	OOD#3329154358	\$4,901.12	P PO Total
P.O. #	300210	OOD#7496390786	\$7,541.12	P PO Total
P.O. #	300212	OOD#6355810336	\$7,541.12	P PO Total
P.O. #	300213	OOD#7669225280	\$4,901.12	P PO Total
P.O. #	300215	OOD#3911769370	\$4,901.12	P PO Total
P.O. #	300217	OOD#2114838946	\$7,541.12	P PO Total
P.O. #	300220	OOD#9454668249	\$7,541.12	P PO Total
P.O. #	300280	OOD#4089129848	\$4,901.12	P PO Total
P.O. #	301041	OOD#8745234539	\$7,541.12	P PO Total
P.O. #	301419	OOD#4916103187	\$4,901.12	P PO Total
P.O. #	301535	OOD#3718426266	\$7,541.12	P PO Total
P.O. #	302898	Transportation-JM	\$921.50	P PO Total
P.O. #	302899	Transportation-KR	\$727.50	P PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
C032	ASSOCIATION FOR CAREER AND TECHNICAL EDU		\$4,440.00	Vend Total
P.O. #	301496	S/R-ACTE Registrations	\$4,440.00	PO Total
1250	ATLANTIC CITY ELECTRIC		\$40,522.85	Vend Total
P.O. #	302734	NOVEMBER 2022 MS & HS	\$33,001.01	PO Total
P.O. #	303105	DECEMBER 2022 ELECTRIC	\$7,521.84 P	PO Total
1257	ATLANTIC COUNTY SPECIAL SERVICES		\$2,958.00	Vend Total
P.O. #	301090	OOD#2181210737	\$1,479.00 P	PO Total
P.O. #	301091	OOD#9325700369	\$1,479.00 P	PO Total
1313	BANCROFT NEURO HEALTH		\$89,220.35	Vend Total
P.O. #	300253	OOD#4664296933	\$5,803.55 P	PO Total
P.O. #	300256	OOD#7641850770	\$12,191.80 P	PO Total
P.O. #	300257	OOD#9517603085	\$10,591.80 P	PO Total
P.O. #	300258	OOD#6431366215	\$10,384.00 P	PO Total
P.O. #	300528	OOD#6882787563	\$11,991.80 P	PO Total
P.O. #	301115	OOD#7961406124	\$8,191.80 P	PO Total
P.O. #	301908	OOD#5416566950	\$9,836.80 P	PO Total
P.O. #	301909	OOD#4898612788	\$20,228.80 P	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$37,275.00	Vend Total
P.O. #	302541	Nursing Services-AB	\$2,287.50	PO Total
P.O. #	302542	Nursing Services-AB	\$2,312.50	PO Total
P.O. #	302545	Nursing Services-MK	\$5,387.50	PO Total
P.O. #	302546	Nursing Services-CM	\$10,002.50	PO Total
P.O. #	302547	Nursing Services	\$3,162.50	PO Total
P.O. #	302548	Nursing Services-CR	\$4,197.50	PO Total
P.O. #	302549	Nursing Services-KS	\$9,237.50	PO Total
P.O. #	302550	Nursing Services-RS	\$687.50 P	PO Total
1363	BECK; DOROTHY		\$3,600.00	Vend Total
P.O. #	302842	OCTOBER & NOVEMBER TRANSPOR	\$3,600.00	PO Total
6873	BECKER COMMUNICATIONS		\$5,966.43	Vend Total
P.O. #	302054	Non-Public (SJCA)	\$5,966.43	PO Total
1364	BECKER'S SCHOOL SUPPLIES		\$8.65	Vend Total
P.O. #	350495	Teaching Aids	\$8.65	PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$163.49	Vend Total
P.O. #	302761	ADMIN BUILDING	\$35.47 P	PO Total
P.O. #	302788	WATER	\$58.52 P	PO Total
P.O. #	302832	MonthlyinvoiceWater service	\$21.92 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
1376		BELMONT AND CRYSTAL SPRINGS	\$163.49	Vend Total
	P.O. # 302837	water and cooler rental	\$47.58 P	PO Total
Z432		BIRCH COMMUNICATIONS, LLC	\$3,290.00	Vend Total
	P.O. # 205797	HS TECHNOLOGY	\$3,290.00 P	PO Total
6770		BISHOP LOUGHLIN GAMES	\$362.00	Vend Total
	P.O. # 302651	GIRLS TRACK ENTRY FEE	\$362.00	PO Total
1421		BLACK HORSE PIKE REGIONAL SCHOOL DIST.	\$3,022.26	Vend Total
	P.O. # 301114	OOD#1435703880	\$3,022.26 P	PO Total
5800		BLICK ART MATERIALS LLC	\$14.06	Vend Total
	P.O. # 350288	Fine Art Supplies	\$14.06	PO Total
3393		BLOCK LINE SYSTEMS LLC	\$3,068.16	Vend Total
	P.O. # 302762	NOVEMBER 2022	\$3,068.16	PO Total
6744		BRADLEY JR; WILLIAM P.	\$134.00	Vend Total
	P.O. # 302598	VOLLEYBALL ASSIGNER	\$134.00	PO Total
A371		BRAUNGART INVESTORS, LLC	\$252.00	Vend Total
	P.O. # 302885	PLANTS & CONTAINERS AT BOE	\$252.00	PO Total
1508		BROOKFIELD ACADEMY	\$3,498.40	Vend Total
	P.O. # 302890	Professional Services-KD	\$524.76	PO Total
	P.O. # 302891	Professional Services-DI	\$393.57 P	PO Total
	P.O. # 302893	Professional Services-IB	\$174.92 P	PO Total
	P.O. # 302894	Professional Services	\$874.60	PO Total
	P.O. # 302895	Professional Services	\$962.06	PO Total
	P.O. # 302896	Professional Services	\$568.49	PO Total
1632		CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.	\$449,849.81	Vend Total
	P.O. # 302704	NOVEMBER TRANSPORTATION	\$442,978.19 P	PO Total
	P.O. # 303110	PL 192/193 NOVEMBER 2022	\$6,871.62 P	PO Total
1635		CAMDEN COUNTY M.U.A.	\$21,648.00	Vend Total
	P.O. # 301252	SEWER SERVICE (4) QUARTERS	\$21,648.00 P	PO Total
1642		CAMDENS PROMISE CHARTER SCHOOL	\$9,390.00	Vend Total
	P.O. # 300029	2022-2023 CHARTER SCHOOL	\$9,390.00 P	PO Total
6978		CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00	Vend Total
	P.O. # 301054	SCHOOL PHYSICIAN CONTRACT 22-2	\$4,350.00 P	PO Total
1689		CAROLINA BIOLOGICAL SUPPLY CO	\$2,713.17	Vend Total
	P.O. # 350402	Science Supplies	\$2,639.02 P	PO Total
	P.O. # 350406	Science Supplies	\$46.95 P	PO Total
	P.O. # 350410	Science Supplies	\$27.20 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
1713		CASCADE SCHOOL SUPPLIES, INC	\$563.40	Vend Total
	P.O. #	350245 Fine Art Supplies	\$10.72 P	PO Total
	P.O. #	350278 Fine Art Supplies	\$552.68 P	PO Total
1732		CDW GOVERNMENT INC.	\$7,295.49	Vend Total
	P.O. #	202143 Printer/Printer Ink	\$4,583.59 P	PO Total
	P.O. #	301820 Main Office	\$1,705.94 P	PO Total
	P.O. #	301821 mAIN oFFICE rM 11	\$83.44 P	PO Total
	P.O. #	302397 HS TECHNOLOGY	\$82.68 P	PO Total
	P.O. #	302398 HS TECHNOLOGY	\$56.39 P	PO Total
	P.O. #	302581 computer supplies	\$50.85 P	PO Total
	P.O. #	302760 Projector Bulbs/E246 +1	\$345.48 P	PO Total
	P.O. #	302867 Toner/Bellaver	\$387.12 P	PO Total
0627		CENTURY WATER CONDITIONING & PURIF. INC.	\$259.00	Vend Total
	P.O. #	302738 SCHOOL 1 WATER TEST	\$146.00	PO Total
	P.O. #	302751 SCHOOL 1 WATER TEST	\$113.00 P	PO Total
6053		CHAS S WINNER, INC	\$178.50	Vend Total
	P.O. #	302411 MAINTENANCE VEHICLE T-15	\$178.50	PO Total
1791		CHERRY VALLEY TRACTOR SALES	\$332.52	Vend Total
	P.O. #	300924 SERVICE LIFT AND SNOW PLOW	\$332.52 P	PO Total
1818		CIPRIANI; MARY KATE	\$24.81	Vend Total
	P.O. #	302940 Mileage reimbursement forms	\$24.81	PO Total
6929		COLLINGSWOOD BOARD OF EDUCATION	\$450.00	Vend Total
	P.O. #	302354 BOYS HOLIDAY BASKETBALL TOURN	\$450.00	PO Total
1880		COMCAST	\$5,275.63	Vend Total
	P.O. #	302763 NOVEMBER NETWORK SERVICES	\$5,275.63	PO Total
1881		COMCAST CABLE	\$403.46	Vend Total
	P.O. #	300293 DIGITAL ADAPTERS ADMIN	\$30.06 P	PO Total
	P.O. #	300294 DIGITAL ADAPTERS SCH# 3	\$30.06 P	PO Total
	P.O. #	302515 BUS GARAGE SERVICE	\$194.17 P	PO Total
	P.O. #	302964 SUPERINTENDENT'S OFFICE	\$149.17 P	PO Total
5593		COMPASS ACADEMY CHARTER SCHOOL	\$2,235.00	Vend Total
	P.O. #	300028 2022-2023 CHARTER SCHOOL	\$2,235.00 P	PO Total
1895		CONCEPTUAL GLASS AND SHOWER DOOR	\$195.00	Vend Total
	P.O. #	301870 BUS #38	\$195.00	PO Total
8597		COUNTY CONSERVATION CO., LLC	\$1,200.00	Vend Total
	P.O. #	302415 PLAYGROUND MULCH	\$1,200.00	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
1941	COURIER-POST - LEGAL		\$66.40	Vend Total
	P.O. # 302911	PN EUS AWARD FOR EMP MEDICAL	\$66.40	PO Total
2101	DEMCO INC.		\$47,861.05	Vend Total
	P.O. # 204428	School 1 library	\$47,861.05	PO Total
2113	DEPTFORD TWP. BOARD OF EDUCATION		\$2,718.64	Vend Total
	P.O. # 301534	OOD#5614304701	\$2,718.64 P	PO Total
2234	DURAND ACADEMY INC		\$83,374.23	Vend Total
	P.O. # 300164	OOD#7358410089	\$9,444.69 P	PO Total
	P.O. # 300165	OOD#18673048447	\$9,444.69 P	PO Total
	P.O. # 300166	OOD#2146915620	\$9,444.69 P	PO Total
	P.O. # 300167	OOD#1753388662	\$9,444.69 P	PO Total
	P.O. # 300168	OOD#1401547646	\$9,444.69 P	PO Total
	P.O. # 300169	OOD#7735400883	\$9,444.69 P	PO Total
	P.O. # 300170	OOD#6730706073	\$9,444.69 P	PO Total
	P.O. # 300654	OOD#1753388662	\$1,020.00 P	PO Total
	P.O. # 300655	OOD#7358410089	\$1,530.00 P	PO Total
	P.O. # 302576	SID#2146915620	\$1,800.00 P	PO Total
	P.O. # 302577	SID#7873470641	\$12,911.40 P	PO Total
2303	EDVOCATE INC.		\$2,521.00	Vend Total
	P.O. # 300142	MONITORING SERVICES	\$2,521.00 P	PO Total
2309	EGG HARBOR CITY PUBLIC SCHOOLS		\$4,710.87	Vend Total
	P.O. # 300976	OOD#9941532562	\$1,570.29 P	PO Total
	P.O. # 300979	OOD#7500839616	\$1,570.29 P	PO Total
	P.O. # 300980	OOD#9719289793	\$1,570.29 P	PO Total
8466	EGG TRACK CLUB		\$910.00	Vend Total
	P.O. # 302789	THE EGG INVITATIONAL	\$910.00	PO Total
2358	EPIC ENVIRONMENTAL SERVICES LLC		\$2,560.00	Vend Total
	P.O. # 302361	AHERA COMPLIANCE REPORTING	\$2,560.00 P	PO Total
W268	ESPOSITO; DEBORA		\$29.75	Vend Total
	P.O. # 302907	NEW BOARD MEMBER-CHRU	\$29.75	PO Total
5051	ESS NORTHEAST, LLC		\$14,138.81	Vend Total
	P.O. # 302700	SUBSTITUTE PMT W/E 12/3/22	\$7,274.13 P	PO Total
	P.O. # 302871	SUB PMT W/E 12/10/22	\$6,864.68 P	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$253.40	Vend Total
	P.O. # 302864	SummerTransportAides	\$253.40	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
A197		FIRST CHILDREN LEARNING SERVICES, LLC	\$38,696.00	Vend Total
	P.O. #	302833 Behavior Services rend Nov2022	\$38,696.00	PO Total
2460		FLAGHOUSE INC.	\$256.41	Vend Total
	P.O. #	302468 CognitCommunicadevice for MDst	\$256.41	PO Total
2462		FLAGSHIP DENTAL PLANS	\$338.49	Vend Total
	P.O. #	300048 FLAGSHIP DENTAL PLAN 22-23 YR	\$338.49 P	PO Total
2472		FLINN SCIENTIFIC INC.	\$51.50	Vend Total
	P.O. #	350407 Science Supplies	\$51.50	PO Total
H274		FRANCOIS; DR. ANDRE J.	\$2,200.00	Vend Total
	P.O. #	302914 IndependBilingualEvals	\$2,200.00	PO Total
7169		GATEWAY REGIONAL HIGH SCHOOL	\$450.00	Vend Total
	P.O. #	302291 GATOR WRESTLING TOURNAMENT	\$450.00	PO Total
2605		GENERAL CHEMICAL AND SUPPLY	\$32,612.01	Vend Total
	P.O. #	300531 EQUIPMENT REPAIRS	\$14,055.55 P	PO Total
	P.O. #	301673 CUSTODIAL SUPPLIES	\$18,556.46 P	PO Total
U172		GENERAL HEALTHCARE RESOURCES INC.	\$2,664.00	Vend Total
	P.O. #	302823 OT services rendered	\$1,369.00	PO Total
	P.O. #	302910 OT services rendered	\$1,295.00 P	PO Total
2667		GLOUCESTER COUNTY SPECIAL SRVCS.	\$42,536.50	Vend Total
	P.O. #	301060 OOD#4810635287	\$306.00 P	PO Total
	P.O. #	301061 OOD#6908957297	\$4,233.00 P	PO Total
	P.O. #	301062 OOD#4090696781	\$4,233.00 P	PO Total
	P.O. #	301063 OOD#9065472826	\$4,233.00 P	PO Total
	P.O. #	301065 OOD#5315995523	\$306.00 P	PO Total
	P.O. #	301066 OOD#3453070610	\$306.00 P	PO Total
	P.O. #	301067 OOD#3639301713	\$306.00 P	PO Total
	P.O. #	301069 OOD#1359832532	\$4,233.00 P	PO Total
	P.O. #	301070 OOD#7873470641	\$1,245.00 P	PO Total
	P.O. #	301071 OOD#6264819586	\$306.00 P	PO Total
	P.O. #	301072 OOD#9954937077	\$306.00 P	PO Total
	P.O. #	301073 OOD#3196874515	\$288.00 P	PO Total
	P.O. #	301119 OOD#8439880772	\$306.00 P	PO Total
	P.O. #	301120 OOD#4996751957	\$306.00 P	PO Total
	P.O. #	301903 OOD#6783785056	\$4,233.00 P	PO Total
	P.O. #	302181 SEPTEMBER TRANSPORTATION	\$10,501.30 P	PO Total
	P.O. #	302306 OOD#5162073261	\$2,739.00 P	PO Total
	P.O. #	302309 OOD#1875745172	\$2,739.00 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
2667		GLOUCESTER COUNTY SPECIAL SRVCS.	\$42,536.50	Vend Total
	P.O. # 302309	OOD#1875745172	\$2,739.00 P	PO Total
	P.O. # 302574	SID#9113498395	\$1,411.20 P	PO Total
8307		HOUGHTON MUSIC LLC	\$200.00	Vend Total
	P.O. # 302053	Cello Repair	\$200.00	PO Total
2974		IANNACO; KENNETH	\$140.00	Vend Total
	P.O. # 302771	DOT CDL PHYSICAL REIMBURSEMENT	\$140.00	PO Total
B171		JAMES TRANSPORTATION, LLC.	\$11,714.00	Vend Total
	P.O. # 302563	NOVEMBER TRANSPORTATION	\$11,714.00	PO Total
3152		K & S MUSIC INC.	\$99.90	Vend Total
	P.O. # 350525	Music	\$99.90	PO Total
3168		KAPLAN EARLY LEARNING CO	\$40.59	Vend Total
	P.O. # 350489	Teaching Aids	\$27.35 P	PO Total
	P.O. # 350514	Teaching Aids	\$13.24 P	PO Total
3193		KENCOR LLC	\$1,001.78	Vend Total
	P.O. # 301132	SCHOOL 6 GUIDE SHOES REPLACE	\$761.78	PO Total
	P.O. # 301300	SCHOOL 6 ELEVATOR REPAIR	\$240.00 P	PO Total
3234		K-LOG INC.	\$4,495.70	Vend Total
	P.O. # 205822	cabinets	\$4,495.70	PO Total
3269		KURTZ BROS. INC	\$652.44	Vend Total
	P.O. # 301588	carpets for library	\$652.44	PO Total
3287		LAKESHORE LEARNING MATERIAL	\$8.09	Vend Total
	P.O. # 350478	Teaching Aids	\$8.09	PO Total
T301		LAKESHORE LEARNING MATERIALS, LLC	\$3,833.46	Vend Total
	P.O. # 302244	Teaching Aids for PSD classrm	\$817.97 P	PO Total
	P.O. # 302325	Preschool materials	\$3,015.49 P	PO Total
3300		LARC SCHOOL	\$24,040.96	Vend Total
	P.O. # 300178	OOD#9681428815	\$4,530.24 P	PO Total
	P.O. # 300180	OOD#1264343381	\$7,490.24 P	PO Total
	P.O. # 300181	OOD#3918541565	\$7,490.24 P	PO Total
	P.O. # 300182	OOD#3928757122	\$4,530.24 P	PO Total
3315		LAUREL LAWNMOWER SERVICE INC.	\$4,366.00	Vend Total
	P.O. # 301395	SNOWBLOWERS FOR THE DISTRICT	\$4,366.00	PO Total
3330		LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$31,130.00	Vend Total
	P.O. # 300023	2022-2023 CHARTER SCHOOL	\$31,130.00 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
6336	LEGACY TREATMENT SERVICES, INC.		\$12,143.40	Vend Total
P.O. #	300281	OOD#7468018903	\$12,143.40	P PO Total
K811	MACK INDUSTRIES INC		\$32,899.00	Vend Total
P.O. #	204082	MS J101 VENTILATOR REPLACEMENT	\$11,263.00	P PO Total
P.O. #	300003	BOILER CLEANING AND PM	\$21,636.00	P PO Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$13,728.03	Vend Total
P.O. #	301888	MOTOR REBUILD PROPOSAL	\$4,936.07	P PO Total
P.O. #	302003	TRANE MOTOR PARTS FOR THE MS	\$5,954.17	P PO Total
P.O. #	302160	SCHOOL 5 BEARING ASSEMBLY	\$2,837.79	P PO Total
Z076	MCGOWAN WELL WATER COMPLIANCE MANAGEMEN		\$675.00	Vend Total
P.O. #	300917	SCHOOL 1 WELL AGREEMENT	\$675.00	P PO Total
8581	MCGRAW HILL EDUCATION		\$8,980.00	Vend Total
P.O. #	300994	S/R-Supplies	\$8,980.00	P PO Total
0728	MCNEIL; KIMBERLY		\$29.75	Vend Total
P.O. #	302504	CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75	P PO Total
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTRI		\$432.00	Vend Total
P.O. #	300981	OOD#3851190289	\$432.00	P PO Total
S478	METRO TEAM OUTFITTERS		\$1,534.20	Vend Total
P.O. #	350569	Athletic Supplies	\$510.00	P PO Total
P.O. #	350571	Athletic Supplies	\$667.20	P PO Total
P.O. #	350601	Athletic Supplies	\$357.00	P PO Total
Y510	MJF ELECTRICAL CONTRACTING, INC.		\$18,744.45	Vend Total
P.O. #	205446	FIRE ALARM SYSTEMS-SCH #5 & 6	\$18,744.45	P PO Total
6984	MONMOUTH-OCEAN EDUCATIONAL SERVICES		\$5,614.71	Vend Total
P.O. #	302404	OCTOBER TRANSPORTATION	\$5,614.71	P PO Total
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS		\$8,661.16	Vend Total
P.O. #	300396	OOD#5821447055	\$8,661.16	P PO Total
3820	MULTILINGUAL ASSESSMENT SERVICES		\$550.00	Vend Total
P.O. #	302728	Indep Bilingual Speech Eval	\$550.00	P PO Total
3837	MUSIC & ARTS CENTER INC.		\$603.14	Vend Total
P.O. #	300683	Orchestra	\$457.14	P PO Total
P.O. #	302553	Music Supplies	\$146.00	P PO Total
3864	NASCO EDUCATION LLC		\$1,628.14	Vend Total
P.O. #	350235	Family / Consumer Science Supp	\$861.08	P PO Total
P.O. #	350254	Fine Art Supplies	\$584.06	P PO Total
P.O. #	350401	Science Supplies	\$183.00	P PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
3955		NEW JERSEY MOTOR VEHICLE COMMISSION	\$150.00	Vend Total
	P.O. # 302868	2023 ANNUAL ADMINISTRATIVE FEE	\$150.00	PO Total
3958		NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$499.00	Vend Total
	P.O. # 302975	PAA MEMBERSHIP- DAVIS	\$499.00	PO Total
3991		NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$425.00	Vend Total
	P.O. # 302265	PD DECEMBER 14 PENSION UPDATE	\$250.00 P	PO Total
	P.O. # 302307	PENSION UPDATE WORKSHOP	\$175.00 P	PO Total
4016		NJSCHOOL JOBS.COM	\$200.00	Vend Total
	P.O. # 302051	JOB POSTING FOR 22/23 SY	\$50.00	PO Total
	P.O. # 302488	JOB POSTINGS FOR 2022/2023SY	\$100.00	PO Total
	P.O. # 302638	SPECIAL ED. POSTING	\$50.00	PO Total
6466		NJSIAA	\$460.00	Vend Total
	P.O. # 302443	GIRLS VOLLEYBALL ENTRANCE FEE	\$90.00	PO Total
	P.O. # 302599	FOOTBALL ENTRY FEE	\$90.00	PO Total
	P.O. # 302600	CROSS COUNTRY ENTRY FEE	\$280.00	PO Total
H070		ORCHARD FRIENDS SCHOOL	\$9,265.50	Vend Total
	P.O. # 300566	OOD#4286992618	\$9,265.50 P	PO Total
8418		OVERBROOK SENIOR H S ATHLETIC DEPT	\$400.00	Vend Total
	P.O. # 302366	2022 WRESTLING TOURNAMENT	\$400.00	PO Total
8663		PARCO SCIENTIFIC COMPANY	\$210.00	Vend Total
	P.O. # 350408	Science Supplies	\$110.00 P	PO Total
	P.O. # 350411	Science Supplies	\$100.00 P	PO Total
4139		PASSON'S SPORTS	\$11,225.74	Vend Total
	P.O. # 350393	Physical Education Supplies	\$57.20 P	PO Total
	P.O. # 350567	Athletic Supplies	\$1,060.00 P	PO Total
	P.O. # 350581	Athletic Supplies	\$8,202.82	PO Total
	P.O. # 350597	Athletic Supplies	\$1,020.72 P	PO Total
	P.O. # 350634	Athletic Supplies	\$885.00 P	PO Total
7644		PEACOCK; MARIE	\$62.00	Vend Total
	P.O. # 302881	GIRLS BASKETBALL	\$62.00	PO Total
4180		PENNSYLVANIA TURNPIKE COMMISSION	\$91.50	Vend Total
	P.O. # 302711	TOLLS	\$91.50	PO Total
4188		PERFECTION LEARNING CORP	\$578.89	Vend Total
	P.O. # 302102	HS HISTORY	\$578.89	PO Total
4266		PINELAND LEARNING CENTER	\$34,680.00	Vend Total
	P.O. # 300171	OOD#1703062003	\$8,925.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
4266	PINELAND LEARNING CENTER		\$34,680.00	Vend Total
	P.O. #	300173 OOD#7522179688	\$8,925.00 P	PO Total
	P.O. #	300310 OOD#6923652939	\$5,610.00 P	PO Total
	P.O. #	301179 OOD#2928684161	\$5,610.00 P	PO Total
	P.O. #	301794 OOD#9317190491	\$5,610.00 P	PO Total
4273	PITNEY BOWES GLOBAL FINANCIAL SERVICES		\$312.00	Vend Total
	P.O. #	301282 POSTAGE MACHINE BOE & HS 22/23	\$312.00 P	PO Total
0551	PRINT KREATIONS LLC		\$139.96	Vend Total
	P.O. #	302892 BUSINESS CARDS	\$139.96	PO Total
4405	R.U.I.C.		\$800.00	Vend Total
	P.O. #	300742 UNEMPLOYMENT COST MGMT SVCS	\$800.00 P	PO Total
4420	RANCH HOPE, INC.		\$21,577.86	Vend Total
	P.O. #	302294 OOD#6680272456	\$21,577.86 P	PO Total
4452	REAL REGIONAL ENRICHMENT LEARNING CENTER		\$3,328.00	Vend Total
	P.O. #	300722 OOD#4737047949	\$3,328.00 P	PO Total
2992	RICOH USA, INC.		\$14,432.14	Vend Total
	P.O. #	300056 COPIER LEASE 22/23 CONTRACT	\$13,626.52 P	PO Total
	P.O. #	300058 COPY/PRINTER ABA/ASST SUP	\$492.78 P	PO Total
	P.O. #	300297 COPIER LEASE 22-23 BA/HR	\$312.84 P	PO Total
C586	ROBERT H. HOOVER & SONS INC		\$278.82	Vend Total
	P.O. #	301443 MINI 22	\$278.82	PO Total
4676	S & S WORLDWIDE, INC		\$66.33	Vend Total
	P.O. #	350371 Physical Education Supplies	\$66.33	PO Total
4796	SCHOOL HEALTH CORPORATION		\$1,627.65	Vend Total
	P.O. #	302410 Nurse Supplies 2	\$1,526.57 P	PO Total
	P.O. #	302652 Supply for MD room	\$101.08 P	PO Total
4804	SCHOOL NURSE SUPPLY INC.		\$1,058.25	Vend Total
	P.O. #	300316 nurse	\$1,058.25	PO Total
4810	SCHOOL SPECIALTY, LLC		\$22,697.38	Vend Total
	P.O. #	301756 S/R-Title I Supplies for #1	\$1,057.22 P	PO Total
	P.O. #	301830 teacher orders	\$179.25 P	PO Total
	P.O. #	302068 Supplies	\$215.04 P	PO Total
	P.O. #	302324 Preschool order	\$573.68 P	PO Total
	P.O. #	302402 InstructMaterialsfor MD stud	\$88.83 P	PO Total
	P.O. #	350054 General Classroom Supplies	\$3,750.28 P	PO Total
	P.O. #	350067 General Classroom Supplies	\$95.28 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$22,697.38	Vend Total
P.O. #	350079	General Classroom Supplies	\$10,974.57 P	PO Total
P.O. #	350108	General Classroom Supplies	\$83.13 P	PO Total
P.O. #	350170	General Classroom Supplies	\$82.42 P	PO Total
P.O. #	350209	General Classroom Supplies	\$189.15 P	PO Total
P.O. #	350212	General Classroom Supplies	\$2,187.40 P	PO Total
P.O. #	350213	General Classroom Supplies	\$1,070.53 P	PO Total
P.O. #	350215	General Classroom Supplies	\$55.00 P	PO Total
P.O. #	350219	General Classroom Supplies	\$363.37 P	PO Total
P.O. #	350289	Fine Art Supplies	\$34.31 P	PO Total
P.O. #	350389	Physical Education Supplies	\$610.36 P	PO Total
P.O. #	350405	Science Supplies	\$622.02 P	PO Total
P.O. #	350409	Science Supplies	\$360.44 P	PO Total
P.O. #	350484	Teaching Aids	\$34.23 P	PO Total
P.O. #	350491	Teaching Aids	\$38.17 P	PO Total
P.O. #	350513	Teaching Aids	\$32.70 P	PO Total
R213	SEA BOX INC.		\$700.00	Vend Total
P.O. #	301599	REFRIGERATED CONTAINER RENTAL	\$700.00 P	PO Total
4873	SERVICE TIRE TRUCK CENTER INC.		\$944.50	Vend Total
P.O. #	300783	DISMOUNT/MOUNT	\$318.50	PO Total
P.O. #	302714	MOUNTS/DISMOUNTS/SPIN/BALANCE	\$626.00	PO Total
4904	SHERWIN WILLIAMS COMPANY		\$3,715.20	Vend Total
P.O. #	301219	FIELD PAINT	\$3,715.20 P	PO Total
4906	SHI INTERNATIONAL CORP.		\$570.00	Vend Total
P.O. #	300107	Printer-Bellaver	\$570.00	PO Total
8041	SJCTA		\$975.00	Vend Total
P.O. #	302455	SJTCA WINTER MEET 1	\$325.00	PO Total
P.O. #	302457	SJTCA WINTER MEET #2	\$325.00	PO Total
P.O. #	302458	SJTCA WINTER MEET 5 TOMS RIVER	\$325.00	PO Total
6552	SJIBT		\$200.00	Vend Total
P.O. #	302628	GIRLS BASKETBALL	\$200.00	PO Total
W095	SKILLS USA		\$1,052.00	Vend Total
P.O. #	301129	S/R-CTE Membership	\$1,052.00	PO Total
7326	SOUTH JERSEY TURF CONSULTANTS LLC		\$23,817.35	Vend Total
P.O. #	300007	ANNUAL TURF MANAGEMENT	\$23,817.35 P	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
L776	SOUTH JERSEY WATER TEST, LLC		\$1,149.00	Vend Total
P.O. #	301474	SCHOOL 1 WELL WATER TEST	\$404.50	PO Total
P.O. #	302356	SCHOOL 1 WATER TEST	\$744.50	PO Total
5127	SPORTS PARADISE		\$487.50	Vend Total
P.O. #	350635	Athletic Supplies	\$487.50	PO Total
5121	SPORTSMAN'S		\$600.40	Vend Total
P.O. #	350574	Athletic Supplies	\$490.00	PO Total
P.O. #	350622	Athletic Supplies	\$110.40 P	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$11,307.93	Vend Total
P.O. #	301457	ClassSupplies for SJCA	\$340.48 P	PO Total
P.O. #	301797	Non-Public(SJCA)	\$3,737.87 P	PO Total
P.O. #	302334	standing desks	\$416.28 P	PO Total
P.O. #	302524	BUSINESS OFFICE SUPPLIES	\$141.28 P	PO Total
P.O. #	302634	SUPPLIES FOR HR	\$689.64 P	PO Total
P.O. #	302646	Various Supplies	\$438.28 P	PO Total
P.O. #	303031	HS OFFICE SUPPLIES	\$3,284.10 P	PO Total
P.O. #	303034	Copy Paper	\$1,349.70 P	PO Total
P.O. #	350352	Office/Computer Supplies	\$508.13 P	PO Total
P.O. #	350353	Office/Computer Supplies	\$402.17 P	PO Total
6380	STAR PEDIATRIC HOME CARE AGENCY		\$16,464.00	Vend Total
P.O. #	302754	Nursing Services	\$5,544.00	PO Total
P.O. #	302755	Nursing Services	\$5,700.00	PO Total
P.O. #	302756	Nursing Services	\$5,220.00 P	PO Total
5162	STARLITE PRODUCTION INTERNATIONAL, INC		\$467.73	Vend Total
P.O. #	204559	HS/ Technology	\$467.73	PO Total
7372	STOCKTON UNIVERSITY		\$356.00	Vend Total
P.O. #	302429	REGISTRATION FEES	\$178.00	PO Total
P.O. #	302430	REGISTRATION FEES	\$178.00	PO Total
5279	TANNER NORTH JERSEY INC.		\$44,614.27	Vend Total
P.O. #	204616	OUTDOOR FURNITURE	\$18,444.32 P	PO Total
P.O. #	204622	OUTDOOR FURNITURE	\$18,911.72 P	PO Total
P.O. #	205792	HS FURNITURE	\$7,258.23 P	PO Total
5286	TARS & STRIPES ASPHALT MAINTENANCE		\$28,256.00	Vend Total
P.O. #	301600	LINE STRIPING FOR THE DISTRICT	\$28,256.00	PO Total
8142	THE ARMORY FOUNDATION		\$446.00	Vend Total
P.O. #	302601	COACHES HALL OF FAME	\$91.00	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
8142		THE ARMORY FOUNDATION	\$446.00	Vend Total
	P.O. # 302663	GIRLS TRACK ENTRY FEE	\$355.00	PO Total
5462		THE PRESS OF ATLANTIC CITY	\$143.20	Vend Total
	P.O. # 301705	PN FOR PROF HEALTH SERVICES	\$24.00	PO Total
	P.O. # 301958	PN OF AWARDS-EUS DENTAL INS	\$14.40 P	PO Total
	P.O. # 302039	PN OF AWARD-PROF SERV-SECONDAR	\$18.40 P	PO Total
	P.O. # 302042	PN OF AWARD-EDU SERV-PROF DEV	\$16.80 P	PO Total
	P.O. # 302044	PN OF AWARD-EDU SERV-BLENDED	\$16.80 P	PO Total
	P.O. # 302049	PN OF AWARD-EDU SERV-EDUCATION	\$16.80 P	PO Total
	P.O. # 302075	PN RE-SOLICITED SERVICES	\$9.60 P	PO Total
	P.O. # 302117	LEGAL NOTICE BID 2023-03	\$26.40	PO Total
4284		THE PROPHET CORPORATION	\$334.88	Vend Total
	P.O. # 302358	preschool items	\$334.88	PO Total
5605		TREASURER - STATE OF NEW JERSEY	\$595.00	Vend Total
	P.O. # 302739	REGULATED MEDICAL WASTE	\$595.00	PO Total
0650		UGI ENERGY SERVICES, LLC	\$39,784.01	Vend Total
	P.O. # 303104	DECEMBER 2022 GAS SUPPLIER	\$39,784.01	PO Total
5720		UNIFORMS FOR ALL SPORTS INC.	\$1,342.50	Vend Total
	P.O. # 350539	Athletic Supplies	\$870.00 P	PO Total
	P.O. # 350590	Athletic Supplies	\$472.50 P	PO Total
9194		UNITED SUPPLY CORP	\$57.85	Vend Total
	P.O. # 350223	Audio Visual Supplies	\$17.81 P	PO Total
	P.O. # 350428	Special Needs	\$4.74 P	PO Total
	P.O. # 350504	Teaching Aids	\$35.30	PO Total
5812		VERIZON	\$34.47	Vend Total
	P.O. # 303087	DECEMBER 2022 (4) LINES	\$34.47	PO Total
0181		VERIZON FIOS	\$269.00	Vend Total
	P.O. # 303103	FIOS GIGABIT INTERNET DEC	\$269.00	PO Total
0123		VERIZON WIRELESS	\$343.39	Vend Total
	P.O. # 303109	12/24/22 THROUGH 1/23/23	\$343.39	PO Total
5835		VINELAND BOARD OF EDUCATION	\$1,701.28	Vend Total
	P.O. # 301043	OOD#9857627978	\$1,701.28 P	PO Total
5845		VISION SERVICE PLAN - (EA)	\$8,476.71	Vend Total
	P.O. # 302153	VISION BENEFITS DEC-JUN	\$8,476.71 P	PO Total
5864		W. W. GRAINGER INC.	\$3,428.58	Vend Total
	P.O. # 302737	MAINTENANCE SUPPLIES	\$3,428.58	PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
5873	WADE, LONG & WOOD, LLC		\$42,885.00	Vend Total
P.O. #	303131	OCTOBER 2022	\$15,013.00	PO Total
P.O. #	303132	NOVEMBER 2022	\$14,336.00	P PO Total
P.O. #	303133	DECEMBER 2022	\$13,536.00	P PO Total
5902	WARDS NATURAL SCIENCE		\$122.50	Vend Total
P.O. #	350412	Science Supplies	\$122.50	PO Total
5910	WASHINGTON TWP. PUBLIC SCHOOLS		\$1,774.08	Vend Total
P.O. #	301533	OOD#5511564734	\$1,774.08	P PO Total
5972	WESTERN PEST SERVICES		\$519.50	Vend Total
P.O. #	301598	PEST CONTROL SERVICES	\$519.50	P PO Total
0217	WEX INC.		\$126,877.90	Vend Total
P.O. #	303099	FUEL BILL THROUGH 12/23	\$126,877.90	PO Total
6056	WINSLOW EMS FOUNDATION		\$500.00	Vend Total
P.O. #	302562	S/R Title II-CPR-Nurses	\$500.00	PO Total
6065	WINSLOW TOWNSHIP		\$1,890.00	Vend Total
P.O. #	302417	SECURITY VARSITY FOOTBALL	\$1,890.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$500.00	Vend Total
P.O. #	301997	EXPO CATERING	\$150.00	P PO Total
P.O. #	302712	CATERING SERVICES DEC 2022	\$150.00	P PO Total
P.O. #	302741	welcome back meetings	\$70.00	P PO Total
P.O. #	302916	BOE SUPPLIES	\$130.00	P PO Total
0548	WINSLOW TWP SOLAR, LLC		\$14,999.05	Vend Total
P.O. #	303086	DECEMBER 2022 SOLAR	\$14,999.05	PO Total
6110	WOLFINGTON BODY CO INC		\$13,827.29	Vend Total
P.O. #	205294	V6 REPAIR REAR OF VAN	\$9,605.05	P PO Total
P.O. #	302220	PARTS	\$1,262.14	P PO Total
P.O. #	302378	BUS 27 MIRROR BRACKETS	\$26.85	P PO Total
P.O. #	302382	BUS 70 INJECTORS	\$2,925.60	P PO Total
P.O. #	302384	MINI 11	\$7.65	P PO Total
6143	WORTHINGTON DIRECT INC.		\$1,580.93	Vend Total
P.O. #	301518	Seat	\$1,580.93	PO Total
0882	XTEL COMMUNICATIONS, INC.		\$14,210.02	Vend Total
P.O. #	302877	INTERNET/PHONE	\$7,105.68	PO Total
P.O. #	303114	INTERNET/PHONE	\$7,104.34	P PO Total
6166	Y.A.L.E. SCHOOL INC.		\$5,877.75	Vend Total
P.O. #	301040	OOD#2352069365	\$5,877.75	P PO Total

Batch Number	1	Current Payments	\$2,263,986.04	Batch Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$11,167.47	Vend Total
	P.O. # 300176 OOD#7527212616		\$11,167.47	P PO Total

Total for Report = \$2,263,986.04

Handwritten signature and date: 1.6.23

Batch Number	3	Before/After School	\$70,498.83	Batch Total
3729		ESS SUPPORT SERVICES, LLC	\$67,118.86	Vend Total
P.O. #	302759	Nov 2022 payroll	\$40,375.59	PO Total
P.O. #	302986	December 2022 weeks 1 & 2	\$26,743.27	P PO Total
8317		MACCARELLA; JACQUELYNN	\$91.98	Vend Total
P.O. #	303085	December 2022 mileage	\$91.98	PO Total
3972		NEXTEL COMMUNICATIONS	\$291.14	Vend Total
P.O. #	302806	BASP 11/5-12/4 cellular charge	\$291.14	PO Total
F589		PROCARE SOFTWARE HOLDINGS, LLC	\$805.80	Vend Total
P.O. #	302976	BASP yearly suport fee	\$805.80	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$638.50	Vend Total
P.O. #	301914	BASP supplies	\$638.50	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$1,552.55	Vend Total
P.O. #	302731	BASP Nov 2022 breakfast&snack	\$1,552.55	PO Total
Total for Report =			\$70,498.83	

Handwritten signature and date: 1.6.23

Batch Number	4	Food Service	\$202,762.33	Batch Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$1,418.45	Vend Total
P.O. #	302159	DISHWASHER BOOSTER PARTS	\$309.69	PO Total
P.O. #	302232	DISHWASHER PARTS	\$1,108.76	PO Total
2992	RICOH USA, INC.		\$156.42	Vend Total
P.O. #	300289	COPIER/PRINTER RENTAL FOR SODE	\$156.42 P	PO Total
6560	SODEXO INC. & AFFILIATES		\$201,187.46	Vend Total
P.O. #	301624	BANQUET & CATERING AUGUST 2022	\$970.00 P	PO Total
P.O. #	301990	BANQUET & CATERING SEP 2022	\$1,066.00 P	PO Total
P.O. #	302720	NOVEMBER 2022 SERVICES	\$199,151.46	PO Total
Total for Report =			\$202,762.33	

Handwritten signature and date: 1.6.23

Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956920	12/12/22		0849	FIRST WAY FUNDRAISING GROUP LLC		1,267.50
956921	12/12/22		6423	MEDIEVAL TIMES USA, INC.		50.00
956922	12/12/22		4482	REID; SUSIE M.		28.46
956923	12/12/22		F910	SPIRITWEAR EXPRESS		762.40
956924	12/16/22		1824	CLARK; JENA		382.90
956925	12/16/22		3810	MR. GREEN JEANS, INC.		114.00
956926	12/16/22		6462	NJASC / SOUTHERN OFFICE		470.00
956927	12/16/22		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		49.00
956928	V 12/16/22	12/16/22	6642	WORLD CLASS VACATIONS	VOIDED PRTED WRONG SIDE O	
956929	12/16/22		6642	WORLD CLASS VACATIONS		22,800.00
956930	12/20/22		5346	THE ACADEMY OF NATURAL SCIENCES		50.00
956931	01/05/23		1075	ADVENTURE AQUARIUM		1,188.00
956932	01/05/23		O835	GIFTS N THNGS		54.60
956933	01/05/23		6462	NJASC / SOUTHERN OFFICE		1,361.00

Starting date 7/1/2022

Ending date 6/30/2023

Fund Totals

96	STUDENT ACTIVITY	\$28,577.86
	Total for all checks listed	\$28,577.86

Handwritten signature and date: 1.6.23

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

1.11.23
Date

Starting date 12/15/2022 Ending date 12/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900635	H 12/15/22		4018	NJSHBP	ID# 16800 DEC	363.98
900636	H 12/15/22		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID# 15300 DEC	978,290.95

Fund Totals

11	GENERAL CURRENT EXPENSE	\$978,290.95
95	TRANSITION	\$363.98
	Total for all checks listed	\$978,654.93

Handwritten initials and date: 1.11.23

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

1.11.23
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

12/19/22 14:07

Starting date 12/19/2022 Ending date 12/19/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
141635	11/22/22	12/19/22	7397	VISCIANO; TRACY		(1,710.00)
141857	12/19/22		7397	VISCIANO; TRACY		1,710.00

Fund Totals

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

1.6.23
[Signature]

Prepared and submitted by: [Signature]
Board Secretary

1.11.23
Date

Board Approved
1-11-23

EXHIBIT NO. X1 B:8

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


School: One Department: Library Date: 12/07/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
110	Library Books	see attached	10-15 yrs	old and damaged

Location of items for disposal: library hallway - 5 boxes

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


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



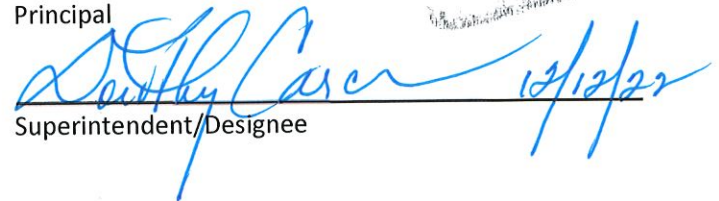
Board Secretary

Signatures:

Supervisor/Department Chair



Principal



Superintendent/Designee

RECEIVED
DEC - 9 2022
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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

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

RECEIVED
DEC 12 2022
BUSINESS ADMINISTRATOR

Board Approved

1-11-23

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #2 Department: Technology Date: 12/19/22

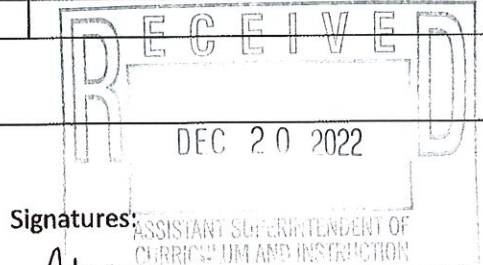
Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Hitachi Ceiling mounted Projector	QI47081	10+ yrs	Old, outdated, replaced
1	Metal housing for projector	n/a	10+ yrs	Not needed. Proj. replaced

Location of items for disposal: Music storage closet

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

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

[Signature]
Board Secretary



Signatures: ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee

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

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



Board Approved

1-11-23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #2 Department: Technology Date: 12/21/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Epson 95 projector	PGFK3100867	5+ yrs	Outdated. No being used.
1	Epson 83+ projector	KM3F82D304L	5+ yrs	Outdated. Not being used.
1	Hovercam T3	3N120803773B0F	10+ yrs	Broken.
1	Elmo Document camera	573134	10+ yrs	Broken.

Location of items for disposal: Cashier's office/storage area

RECEIVED
 DEC 21 2022
 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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

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

[Signature]
 Board Secretary

Signatures:

[Signature]
 Supervisor/Department Chair

[Signature]
 Principal

[Signature] 12/21/22
 Superintendent/Designee

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

RECEIVED
 DEC 22 2022
 BUSINESS ADMINISTRATOR

Board Approved

1-11-23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Guidance Date: 12/21/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Book Shelf		15	Old-No storage

Location of items for disposal: Guidance office by the back door-from Office #J102E

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

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

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee

RECEIVED
DEC 20 2022
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

RECEIVED
DEC 21 2022
BUSINESS ADMINISTRATOR

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

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

RECEIVED
12/20/22

Board Approved

1-11-23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS Department: Science Date: 7/25/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
26	Microbiology An Introduction Eleventh Edition Textbook		9 Years	Outdated, being replaced

Location of items for disposal: Side cabinet in M104

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

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

Board Secretary

RECEIVED
JUL 27 2022
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Signatures: Nancy H.
Supervisor/Department Chair

K. Mule
Principal

Stephany Carr 8/3/22
Superintendent/Designee

RECEIVED
DEC 22 2022

RECEIVED
AUG 03 2022

BUSINESS ADMINISTRATOR

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

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

RECEIVED
7/25/22

Board Approved

1-11-23

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

School: WTHS Department: Science Date: 7/25/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
59	Forensic Science An Intro Second Edition Textbook 2011		11 Years	Outdated, being replaced

Location of items for disposal: Back cabinet in room J109

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


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

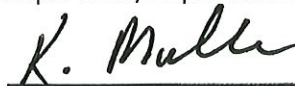



 Board Secretary

RECEIVED
JUL 27 2022

Assistant Superintendent of Curriculum and Instruction


 Supervisor/Department Chair


 Principal


 Superintendent/Designee

RECEIVED
DEC 21 2022

RECEIVED
AUG 03 2022

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

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

RECEIVED
7/26/22

Board Approved

1-11-23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Music Date: 12/14/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Marching Baritone Horn	H08600	10 yrs	broken, unable to be repaired

Location of items for disposal: A102

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

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

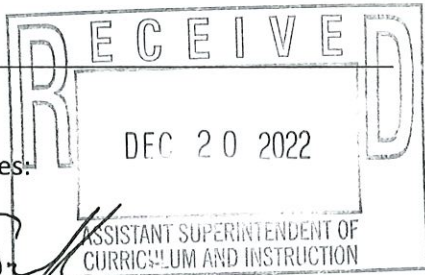
[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee



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

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



Board Approved

1-11-23

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Technology Date: 12-15-22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	3 Drawer metal filing cabinet	Adelphia Steel	20+	Lock is busted- cabinet has rust

Location of items for disposal: J105

RECEIVED
DEC 20 2022
ASSISTANT SUPERINTENDENT OF
SCHOOL AND INSTRUCTION

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

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

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee

RECEIVED
DEC 21 2022
BUSINESS ADMINISTRATOR

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

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

RECEIVED
12/19/22

Board Approved

1-11-23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTMS Department: Main Office Date: 12/23/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	H Hall Trashcan Lid		10 years	Damaged
1	3 Hole Punch		10 Years	Broken

RECEIVED
JAN - 3 2023
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Location of items for disposal: Main Office

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

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

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 1/3/23
Superintendent/Designee

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

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

RECEIVED
JAN 04 2023
BUSINESS ADMINISTRATOR

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**

Joiner District **Trenton** County **Mercer**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

President *Cheryl L. Pitts* Date 1-11-23
 (Signature)

Secretary *[Signature]* Date 1.11.23
 (Signature)

Joiner District Board of Education

President _____ Date _____
 (Signature)

Secretary _____ Date _____
 (Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
 (Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District		Winslow Township		Joiner District		Trenton		Joiner District To and From Total Route Cost: \$2.85 (per diem)			
(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)			
Term of the Agreement (if other than the full school year)		Host District's Route Number	Destination	Contracted Vehicle	Contractor Code (if Applicable)	Number of Host District Students	Number of Joiner District Students	Joiner Cost \$2.85 (per diem)			
Start Date	End Date										
10/1/2022	06/30/2023	S5.061	Winslow Township School #5	N		46	1				
				N							
				N							
				N							
				N							
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STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District Winslow Township County Camden

Joiner District Pleasantville County Atlantic

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

President Cheryl L. Pitts (Signature) Date 1-11-23

Secretary [Signature] (Signature) Date 1.11.23

Joiner District Board of Education

President _____ (Signature) Date _____

Secretary _____ (Signature) Date _____

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ (Signature) Date _____

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)	
Host District Winslow Township		Joiner District To and From Total Route Cost: \$4.95 (per diem)							
Joiner District Pleasantville									
Term of the Agreement (if other than the full school year)	End Date	Host District's Route Number	Destination	Contracted Vehicle	Contractor Code (if Applicable)	Number of Host District Students	Number of Joiner District Students	Joiner Cost	
									\$4.95 (per diem)
09/1/2022	06/30/2023	S5.027	Winslow Township School #5	N		26	1		
				N					
				N					
				N					
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STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2021-2022 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**

Joiner District **Gloucester Township** County **Camden**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

President Cheryl L. Pittso Date 1-11-23
(Signature)

Secretary [Signature] Date 1.11.23
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**

Joiner District **Gloucester Township** County **Camden**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

President Cheryl L. Pitts Date 1-11-23
(Signature)

Secretary [Signature] Date 1.11.23
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**

Joiner District **Stratford** County **Camden**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

President Cheryl L. Pittor Date 1-11-23
(Signature)

Secretary [Signature] Date 1.11.23
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**

Joiner District **Millville** County **Cumberland**

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

President Cheryl L. Pitts Date 1-11-23
(Signature)

Secretary Mary Kay Date 1.11.23
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**

Joiner District **Millville** County **Cumberland**

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Host District Board of Education

President *Cheryl L. Pitts* Date 1-11-23
 (Signature)

Secretary *[Signature]* Date 1.11.23
 (Signature)

Joiner District Board of Education

President _____ Date _____
 (Signature)

Secretary _____ Date _____
 (Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
 (Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District		Winslow Township		Joiner District To and From Total Route Cost: \$4.95 (per diem)								
Joiner District		Millville		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
Term of the Agreement (if other than the full school year)		Host District's Route Number	Destination				Contracted Vehicle	Contractor Code (If Applicable)	Number of Host District Students	Number of Joiner District Students	Joiner Cost	
Start Date	End Date										\$4.95 (per diem)	
10/01/2022	6/30/2023	S5.027	Winslow Township School #5				N		26	1		
							N					
							N					
							N					
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STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**
Joiner District **Millville** County **Cumberland**

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Host District Board of Education

President Cheryl L. Pitts Date 1-11-23
(Signature)

Secretary [Signature] Date 1-11-23
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**

Joiner District **Delsea** County **Gloucester**

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Host District Board of Education

President *Cheryl L. Pitts* Date 1-11-23
 (Signature)

Secretary *Anthony Frye* Date 1.11.23
 (Signature)

Joiner District Board of Education

President _____ Date _____
 (Signature)

Secretary _____ Date _____
 (Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
 (Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement



Host District **Winslow Township** County **Camden**

Joiner District **Delsea** County **Gloucester**

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Host District Board of Education

President Cheryl L. Pitts Date 1-11-23
(Signature)

Secretary [Signature] Date 1.11.23
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

{REQUIRED}

EXHIBIT NO. X1B:25

**NJ LFS FY22
FUNDING PARTICIPATION – ATTESTATION STATEMENT**

To receive Local Food for Schools Cooperative Agreement (LFS) funding, you must complete and submit the following attestation statement. Please return this document no later than **December 30, 2022** to njdaLFS@ag.nj.gov.

School Food Authority Name: Winslow Township Board of Education

School Food Authority Agreement Number: 00705820

Authorized Representative Name: Colleen Lillich

Authorized Representative Title: Director of Food Service

Authorized Representative Signature: **Colleen Lillich** Digitally signed by Colleen Lillich
Date: 2022.12.19 12:14:34 -05'00'

Authorized Representative Phone: 856-767-2850 x7613



Option 1

I hereby elect to receive LFS Funding and certify the information below to be correct.

- Will only use funds to purchase local whole, unprocessed or minimally processed foods.
- Will submit invoices quarterly for reimbursement along with a procurement tracking sheet found here [Quarterly Reporting Form](#).
- Primary source of purchases will be made from small, socially disadvantaged, businesses and farms in New Jersey. Purchases can also be from a vendor who works with small and socially disadvantaged farmers. Documentation of farmers/producers/vendors is required.
- Will not use funds for any labor, indirect or other administrative expenses.
- Will comply with all recordkeeping and review requirements per 7 CFR 210.9(b)(17) and 7 CFR 210.18, which would include maintaining documentation demonstrating appropriate use of LFS funds.
- Will comply with all applicable State procurement regulations and Federal procurement and financial management requirements per 2 CFR 200.

OR



Option 2

I hereby elect to decline to participate and declines all additional funding.

Business Administrator Name: Tyra McCoy-Boyle

Business Administrator Signature: 