

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township School District Administrative Building – Conference Room
Wednesday, July 12, 2023
6:00 p.m.
Minutes

I. PUBLIC NOTICE of this meeting was given to all Board Members and Associates in a notice dated **01/30/2023 and 06/27/2023**. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

II. MISSION STATEMENT

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

III. ROLL CALL

Present:	Lorraine Dredden	Joe Thomas (Arrived 7:34 p.m.)
	Debbie Esposito	Kelly Thomas
	Rita Martin	Julie Peterson, Vice President
	Cynthia Moore	Cheryl Pitts, President
	Rebecca Nieves	

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

IV. PLEDGE OF ALLEGIANCE

Ms. Pitts recognized Winslow Township's Committeeman, Mr. Brandon Glikas.

V. 2022-2023 DISTRICT GOALS

(Ms. Pitts)

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

Ms. Pitts recognized Winslow Township’s Committeeman, Mr. Brandon Glikas.

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

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

VIII. MINUTES

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

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

Regular Meeting	Wednesday, June 21, 2023	Open Session
Regular Meeting	Wednesday, June 21, 2023	Closed Session

Roll Call:			
Ms. Dredden	Yes	Mr. Thomas	Absent
Ms. Esposito	Yes	Ms. Thomas	Yes
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.

Operations Committee – Ms. Thomas – The Operations Committee met on June 26, 2023 at 5:30 p.m. Minutes are attached.

Marketing Committee – Ms. Moore – Ms. Moore went over the minutes that were addressed at the June 21, 2023 Board meeting. Minutes are attached. Ms. Nieves asked if Board members who are scheduled to attend the Meet & Greets on July 20, 2023 could reschedule it for the following Thursday, July 27, 2023. Ms. Boyle stated that this is the second time the Marketing Committee has expressed their desire to join the Communication Consortium. If interested, they would have to let the District know. Dr. Poteat stated that there had been a discussion prior to this one and the Marketing Committee can make a recommendation to the Board to join. If the Board approves the recommendation, Ms. Boyle can reach out to those individuals and let them know we are moving forward. A discussion ensued.

A motion was made by Ms. Martin, seconded by Ms. Thomas to enter into a one-year shared service agreement with the Haddon Township Board of Education for Communication Services.

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

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

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

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

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

X. SUPERINTENDENT’S REPORT

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

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

1. First Reading of Board Policies & Regulations **None at this time.**
2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**
3. Security/Fire Drill

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

School	Date	Elapsed Time	Type of Drill	A.M./P.M.
School #1	6/9/23	8 min. 50 sec.	Shelter in Place	9:17 AM
	6/15/23	5 min. 20 sec.	Fire	9:26 AM
School #2	6/5/23	6 min. 36 sec.	Non-Fire Evacuation Drill	2:16 PM
	6/13/23	3 min. 48 sec.	Fire	9:30 AM
School #3	6/9/23	4 min.	Shelter in Place	10:49 AM
	6/13/23	7 min.	Fire	10:07 AM
School #4	6/12/23	6 min. 25 sec.	Non-fire evacuation	9:30 AM
	6/13/23	4 min. 6 sec.	Fire	11:18 AM
School #5	6/15/23	8 min.	Shelter in Place	9:06 AM
	6/7/23	5 min.	Fire	1:47 PM
School #6	6/13/23	4 min. 29 sec.	Fire	8:58 AM
	6/15/23	3 min.	Lock Out Drill	10:13 AM
Winslow Twp. M.S.	6/2/23	10 min.	Lockdown Drill	11:55 AM
	6/13/23	11 min.	Fire	11:38 AM
Winslow Twp. H.S.	6/2/23	6 min.	Fire	1:00 PM
	6/6/23	6 min.	Shelter in Place	11:30 AM

4. Professional Development/Workshops & Conferences **Exhibit X A: 4**
Approve Professional Development/Workshop as listed in the attached exhibit.
5. Field Trip(s) **None at this time.**
6. Tuition Students **Exhibit X A: 6**
 - a. Ratify the placement of Tuition Students, for the 2022/2023 school year, as listed in the attached exhibit.
 - b. Approve the placement of Tuition Students, for the 2023/2024 school year, as listed in the attached exhibit.
7. Terminate Out-of-District Placement(s) **None at this time.**
8. Homeless Student(s) **None at this time.**
9. Division of Child Protection & Permanency (DCP&P) **None at this time.**
10. Fundraiser(s) **Exhibit X A: 10**
Approve Fundraisers as listed below and in the attached exhibit:
High School
 - o PowerAd, (2023-2029), Athletics Department
11. Back to School Nights
Approve the following dates for the District's Back to School Nights:
 - Thursday, September 7th: School 4 at 6:30 PM
 - Tuesday, September 12th: High School at 6:30 PM
 - Thursday, September 14th: Schools 5 and 6 at 6:30 PM
 - Monday, September 18th: School 2 at 6:30 PM
 - Tuesday, September 19th: Middle School at 6:30 PM
 - Monday, September 20th: Schools 1 and 3 at 6:30 PM
12. School 2 – Donation Acceptance
Approval requested for School 2 to accept two slightly used basketball backboards/nets, donated anonymously. The backboards and nets are for outdoor use on the 3rd grade playground.

13. Middle School – Financial Education Program

Approval requested for Eagles Nest School Based Program to have two representatives from Republic Bank to provide Financial Education “Money Zone” classes for the 7th grade Summer Transition program held during the month of July and throughout the 2023-2024 school year. The workshop will focus on financial literacy, and general banking protocols and is provided at no cost to the district.

14. Middle School – Box Tops for Education

Approval requested for Winslow Township Middle School to receive an undetermined amount of funds by collecting Box Tops for Education. Winslow Township Middle School will receive \$.10 or more for each box top scanned or turned in for the school. All profits will go to the Winslow Township Middle School student activities, account #96-471-071.

15. IDEA Grant Awards

Approve to apply the fiscal year 2024 IDEA Grant awards in the following amounts:

- Basic \$ 1,399,287
- Nonpublic \$ 10,375
- Preschool \$ 67,762

16. IDEA Consortium

Approve entering into a consortium agreement with the Borough of Chesilhurst School District for the Fiscal Year 2023-2024. Chesilhurst’s IDEA award is as follows:

- Basic \$34,545
- Preschool \$ 2,158

B. Principal’s Update

1. Harassment, Intimidation & Bullying Report
2. Suspension Report
3. Ethnicity Report
4. School Highlights

**None at this time.
Exhibit X B: 2
Exhibit X B: 3
Exhibit X B: 4**

Roll Call:			
Ms. Dredde	Yes	Mr. Thomas	Absent
Ms. Esposito	Yes	Ms. 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. Martin, seconded by Ms. Thomas, to approve A. & B. with an addition to item #29, 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 \$2,264,793.52 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$1,110.00 as per attached exhibit.

7. Payroll

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

- o June 15, 2023 \$2,574,828.29
- o June 15, 2023 \$2,234,632.33
- o June 30, 2023 \$ 591,690.30

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

Approve the Disposal of School Property listed below:

Location	Department	Description
School 1	Speech	(1) CELF P-2 Manual, 19 years, outdated (1) CELF P-2 Stimulus Book, 19 years, outdated (2) CELF P-2 Record Forms, 19 years, outdated
School 1	Library	(150) Books, 15+ years, old, worn, dirty
School 2	Speech	(1) REEL-3 testing kit, 20 years, outdated
School 4	Gen. Ed.	(18) 2 nd Grade HSP NJ Science Student Text, 14+ years, outdated (1) 2 nd Grade HSP Science Activity Videos, 14+ years, outdated

		<p>(1) 2nd Grade HSP Science Up Close & Enrichment Activities, 14+ years, outdated</p> <p>(1) HSP Science Audiotext Student Ed., 14+ years, outdated</p> <p>(1) We Live Together Teacher Ed., 13+ years, outdated</p> <p>(1) Macmillan/Mcgraw-Hill We Live Together ESL Activity Book, 13+ years, outdated</p> <p>(1) Macmillan/Mcgraw-Hill We Live Together Practice and Activity Workbook, 18+ years, outdated</p> <p>(1) Macmillan/Mcgraw-Hill We Live Together Assessment Book, 18+ years, outdated</p> <p>(1) Macmillan/Mcgraw-Hill We Live Together Vocabulary Power, 18+ years, outdated</p> <p>(1) Lab Manual, 14+ years, outdated</p> <p>(1) Lab Manual Teacher Ed., 14+ years, outdated</p> <p>(3) HSP Science Reading Support and HW, 14+ years, outdated</p> <p>(1) HSP Science Assessment Guide, 14+ years, outdated</p> <p>(7) NJ HSP Science, 14+ years, outdated</p> <p>(1) HSP Life Science, 14+ years, outdated</p> <p>(1) HSP Earth Science Teacher Ed., 14+ years, outdated</p> <p>(18) We Live Together, 21+ years outdated</p> <p>(6) We Live Together ESL Activity Book, 21+ years, outdated</p> <p>(3) HSP NJ Science, 14+ years, outdated</p> <p>(1) MacMillan/McGraw-Hill We Live Together Teacher Ed., 15+ years, outdated</p> <p>(11) HSP NJ Science, 13+ years, outdated</p> <p>(1) HSP NJ Science: Earth Science Teacher Ed. 11+ years, outdated</p> <p>(1) HSP NJ Science: Physical Science Teacher Ed., 11+ years, outdated</p> <p>(1) HSP NJ Science: Life Science Teacher Ed. 11+ years, outdated</p> <p>(20) We Live Together, 20+ years, outdated</p> <p>(14) We Live Together, 18+ years, outdated</p> <p>(13) HSP NJ Science, 14+ years, outdated</p> <p>(3) Social Studies People & Places Teacher Ed., 10+ years outdated</p> <p>(5) Social Studies People & Places Big Book Unit 1: Families, 10+ years, outdated</p> <p>(5) Social Studies People & Places Big Book Unit 2: Geography, 10+ years, outdated</p> <p>(5) Social Studies People & Places Big Book Unit 3: Citizenship, 10+ years, outdated</p> <p>(5) Social Studies People & Places Big Book Unit 4: Economics, 10+ years, outdated</p> <p>(5) Social Studies People & Places Big Book Unit 5: History, 10+ years, outdated</p> <p>(52) HSP NJ Science Student Textbooks, 10+ years, outdated</p> <p>(95) HSP NJ Science Student Textbooks, 10+ years, outdated</p>
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		<p>(13) HSP NJ Science Teacher Ed. Life Science, 10+ years, outdated</p> <p>(5) HSP NJ Science Teacher Ed. Earth Science, 10+ years, outdated</p> <p>(5) HSP NJ Science Teacher Ed. Physical Science, 10+ years, outdated</p> <p>(4) Social Studies People & Places Big Book: Resources, 10+ years, outdated</p> <p>(1) HSP Science NJ ASK Science Text Prep, 10+ years, outdated</p> <p>(2) HSP Science Audio Text Student Ed., 10+ years, outdated</p> <p>(20) NJ HSP, 14+ years, outdated</p> <p>(2) Life Science Teacher Manual, 14+ years, outdated</p> <p>(1) Earth Science Teacher Manual, 14+ years, outdated</p> <p>(1) Physical Science Teacher Manual, 14+ years, outdated</p> <p>(1) Daily Inquiry Transparencies, 10+ years, outdated</p> <p>(1) Activity Videos, 10+ years, outdated</p> <p>(1) Audio Text Student Ed., 10+ years, outdated</p> <p>(1) Vocabulary Cards, 10+ years, outdated</p> <p>(1) HSP Science Lab Manual, 10+ years, outdated</p> <p>(3) Science A Closer Look Teacher Ed., 15+ years, outdated</p> <p>(2) Lab Manual, 10+ years, outdated</p> <p>(1) Reading Support and HW, 10+ years, outdated</p> <p>(2) HSP Science Activity Book, 15+ years, outdated</p> <p>(1) Below Level Reader Collection, 10+ years, outdated</p> <p>(3) HSP NJ Science, 14+ years, outdated</p> <p>(1) HSP NJ Life Science, 15+ years, outdated</p> <p>(1) HSP NJ Earth Science, 15+ years, outdated</p> <p>(1) HSP NJ Physical Science, 14+ years, outdated</p> <p>(1) HSP Daily Inquiry, 17+ years, outdated</p> <p>(1) Foldable by Dinah Zike, 10+ years, outdated</p> <p>(1) Outline Maps, 10+ years, outdated</p> <p>(18) HSP NJ Science Student Ed., 10+ years, outdated</p> <p>(1) Our Communities Read Aloud, 10+ years, outdated</p> <p>(2) Read Aloud Anthology, 10+ years, outdated</p> <p>(1) Our Communities Standardized Test Prep & Practice, 10+ years, outdated</p> <p>(1) Our Communities Outline Maps, 10+ years, outdated</p> <p>(65) Our Communities Student Ed., 10+ years, outdated</p> <p>(42) Our Communities Social Studies, 18+ years, outdated</p> <p>(1) Our Communities Teacher Ed., 10+ years, outdated</p> <p>(2) HSP Science Reading Support & HW, 10+ years, outdated</p> <p>(1) HSP Science Reading Support & HW Teacher Ed., 10+ years, outdated</p> <p>(1) HSP Science: Assessment Guide, 10+ years, outdated</p> <p>(1) HSP Science Vocab Cards, 10+ years, outdated</p> <p>(1) HSP Teaching Transparencies, 10+ years, outdated</p> <p>(1) HSP Science Teaching Resources, 10+ years, outdated</p> <p>(72) HSP NJ Science Student Ed., 10+ years, outdated</p>
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		(2) HSP NJ Earth Science Teacher Manual, 14+ years, outdated (3) Teaching Resources, 10+ years, outdated (1) HSP Life Science Teacher Manual, 10+ years, outdated (2) Lab Manual (1) HSP NJ Physical Science Teacher Ed., 10+ years, outdated (1) Daily Inquiry Transparencies, 10+ years, outdated (1) HSP Science Activity DVD, 10+ years, outdated (1) Teaching Resources, 10+ years, outdated (1) Lab Manual, 10+ years, outdated (1) Reading Support & HW, 10+ years, outdated (1) Teaching Transparencies, 10+ years, outdated (1) Teaching Resource Workbook, 10+ years, outdated (28) Student S.S. Out Communities, 10+ years, outdated (1) Our Communities Teacher Manual, 10+ years, outdated (1) Our Communities Teacher Manual, 10+ years, outdated (1) Lesson Summaries, 10+ years, outdated (2) Our Communities Lesson Summaries, 10+ years, outdated (1) Our Communities ESL Activity Book, 10+ years, outdated (2) Our Communities Practice & Activity, 10+ years, outdated (7) Practice & Activity Workbook, 10+ years, outdated (4) Our Communities Assessment Book, 10+ years, outdated (4) Our Communities Vocab Power, 10+ years, outdated (1) HSP Science Lab Manual, 10+ years, outdated (1) HSP Science Lab Manual Teacher Ed., 10+ years, outdated
School 5	Library	(909) Deleted Library Brooks, age varies, old, damaged
School 6	P.E.	(16) Scooter, 15+ years, old/broken (30) Hockey sticks, 15+ years, old/broken (6) Polo sticks, 5+ years, broken
Middle School	Custodian Area	(2) Blue student chairs
Middle School	ELA	(1) VCR, old, outdated
Middle School	Main Office	(67) Blue student chairs, 20 years, old/outdated
High School	Music/Tech	(2) Large storage cabinets, old, broken, being replaced (4) Tables, old, being replaced

9. Use of Facilities

Approve Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
School 5	WTEA (FAST) Committee	October 17, 2023 December 5, 2023 January 30, 2024 March 19, 2024 May 20, 2024	Monday & Tuesday 5:00 p.m. to 8:00 p.m.	Cafeteria Gymnasium Lavatories May event only for Fields/Grounds	No Fee

High School	Winslow Eagles Football Booster Club	August 17, 2023 August 31, 2023 September 8, 2023 October 13, 2023	Thursday & Friday Practice Time 3:00 p.m. to 9:30 p.m. Competitions/Tournaments 5:00 p.m. to 9:30 p.m.	Cafeteria	No Fee
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10. Professional Development

Approve Ms. Gail Smith, Bookkeeper, to attend the “Determining Applications for Free and Reduced-Price School Meals: Featuring New Jersey Expanded Income Eligibility (NJEIE) and Electronic Application Systems Guidance for SY 2023-2024.” The workshop will be held on August 15, 2023 in Egg Harbor Township, New Jersey. There is no cost to the District.

11. Bid 2023-15 – Web-based Diagnostic Assessment and Adaptive Supplemental Instruction for English Language Arts and Mathematics for Grades K-6

- a. Approve the record of Bid 2023-15 – Web-based Diagnostic Assessment and Adaptive Supplemental Instruction for English Language Arts and Mathematics for Grades K-6, received and opened in public on Tuesday, July 27, 2023:

Name of Vendors	Total Bid
Curriculum Associates	\$126,148.00

- b. Approve the award of Bid 2023-15 – Web-based Diagnostic Assessment and Adaptive Supplemental Instruction for English Language Arts and Mathematics for Grades K-6, to Curriculum Associates, in the amount of \$126,148.00. Items are to be charged to the CRRSA-ESSER II in the amount of \$108,148.00 to account #20-483-100-300 and Title II in the amount of \$18,000.00 to account #20-274-200-300, and further acknowledge the following statement:

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


 Tyra McCoy-Boyle

12. Bid 2023-16 – Facilities Contract Monitoring Services and Consulting Services for RFP Process

- a. Approve the record of Bid 2023-16 – Facilities Contract Monitoring Services and Consulting Services for RFP Process, received and opened in public on Tuesday, July 27, 2023:

Name of Vendors	Total Bid
Edvocate, Inc.	\$31,452.00 Facilities Contract Monitoring Services \$10,875.00 Consulting Services for RFP Process \$42,327.00 Total Cost

- b. Approve the award of Bid 2023-16 – Facilities Contract Monitoring Services and Consulting Services for RFP Process, in the amount of \$42,327.00 to Edvocate, Inc. for a one (1) year term with the option of two (2) one-year renewals, subject to appropriations. Services are to be charged to account #11-00-262-300, and further acknowledge the following statement:

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


 Tyra McCoy-Boyle

13. Bid 2023-17 – Retail Fuel Provider

- a. Approve the record of Bid 2023-17 – Retail Fuel Provider received and opened in public on Tuesday, July 27, 2023:

Vendor Name		Regular Unleaded	Diesel
Premdharam	Six-month average	\$2.6725	\$3.6484
	Less discount	\$0.0500	\$0.0500
	Less feet discount over 10,000 gallons/month	-	-
	Average price per gallon after discounts and other fees	\$2.6225	\$3.5984

- b. Approve the award of Bid 2023-17 – Retail Fuel Provider to the sole vendor, Premdharam Corporation, Inc., for a one (1) year term ending on June 30, 2024 with the option of two (2) one-year renewals. Items are to be charged to account #11-000-270-615, and further acknowledge the following statement:

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


 Tyra McCoy-Boyle

14. Request for Proposal CC RFP 2023-01 Financial Personnel Software Package

- a. Record the RFP responses for Financial Personnel Software Package which were received and opened on June 22, 2023 as follows:

Name of Vendor	Total Bid
Computer Solutions, Inc.	\$17,856.00

- b. Approve the award of Financial Personnel Software Package to Computer Solutions, Inc. in the amount of \$17,856.00 for a two (2) year contract term with the option of three (3) one-year renewals, subject to appropriations.

The proposals were reviewed by an Evaluation Committee. The Evaluation Committee Recommendations Report was posted on the District website at least 48 hours prior to the award. Services are to be charged to 11-000-252-340 and further acknowledge the following statement:

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



Tyra McCoy-Boyle

15. Purchases – State Contract Vendors

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

Items charged to 11-000-262-610

<u>W. W. Grainger Inc. – State Contract Vendor #19-Fleet-00566</u>		
Maintenance Supplies	General Supplies	\$8,874.34
<u>W. W. Grainger Inc. – State Contract Vendor #19-Fleet-00566</u>		
Light Bulbs for the District	General Supplies	\$5,299.20
<u>W. W. Grainger Inc. – State Contract Vendor #19-Fleet-00566</u>		
Maintenance Supplies	General Supplies	\$6,455.33
<u>W. W. Grainger Inc. – State Contract Vendor #19-Fleet-00566</u>		
Maintenance Supplies	General Supplies	\$7,676.35
<u>W. W. Grainger Inc. – State Contract Vendor #19-Fleet-00566</u>		
Maintenance Supplies	General Supplies	\$4,305.12

16. Purchases – Ed Data Vendors

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

Items charged to 11-000-261-420

<u>Kencor – Ed Data Bid #11652</u>		
Elevator Service Agreement	Repair/Maint #5	\$4,967.76
<u>Mack Industries Inc. – Ed Data Bid #10392</u>		
Boiler Cleaning and PM	Repair/Maint	\$21,636.00
<u>Capital Floors LLC – Ed Data Bid #10411</u>		
MS and School 4 Floor Gym Refinish	Repair/Maint #4	\$34,851.00
<u>Capital Floors LLC – Ed Data Bid #10411</u>		
Gym & Stage Floor Refinishing	Repair/Maint #4	\$17,503.64
<u>Allied Fire and Safety Equipment Co. Inc. – Ed-Data Bid #9996</u>		
Sprinkler Inspection	Repair/Maint #4	\$6,080.00
<u>Fire and Security Technologies – Ed-Data Bid #9994-15A</u>		
Fire Extinguisher Inspections	Repair/Maint #1	\$6,000.00

17. Purchases – Camden County Educational Services Commission Vendor (CCESC)

Approve the following purchase, in the following amount from the following approved CCESC vendors:

Items charged to 11-000-263-420

South Jersey Turf Consultants, LLC. Co-op #66CCEPS/RFP#FY21-03

Turf Maintenance

July 2023-June 2024	Repair/Maint	\$70,989.16
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18. Purchase – Educational Services Commission of New Jersey (ESCNJ)

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

Items charged to 11-000-261-420

Fire and Security Technologies – ESCNJ #20/21-23

Annual Fire Alarm Inspection	Main/Repair #1	\$7,800.00
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19. Environmental Services – Portable Water

Approve McGowan Well Water Compliance Management, LLC as the Potable Water Licensed Operator for the well at School 1 at a monthly cost of \$225.00 for the 2023-2024 school year. The vendor will prepare Consumer Confidence Report/Water Quality Report at a cost of \$200.00. Total costs of annual services are \$2,900.00. Services are to be charged to 11-000-261-420.

20. Approve Repairs – Bus #68

Approve Wolfington Body Company, Inc. to replace the engine and hardware on Bus 68 at a cost of \$38,666.20. The vehicle has 6 years of service remaining. Maintenance and Repairs to the District's Large School Buses was renewed on June 8, 2022 – Bid #2020-19. Services are to be charged to account #11-000-270-420.

21. Award Property, Crime, General Liability, Computer, Commercial Automobile, Worker's Compensation and School Leader's Errors and Omissions Insurance – EUS

Exhibit XI B: 21

Approve New Jersey School Insurance Group (NJSIG) to provide insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions at a premium of \$1,457,035.00 effective July 1, 2023 through June 30, 2024. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with NJSIG to provide coverage.

22. Award Workers' Compensation Supplemental Indemnity – EUS **Exhibit XI B: 22**

Approve Federal Insurance Company to provide insurance coverage for Workers' Compensation Supplemental Indemnity at a premium of \$22,644.00 effective July 1, 2023 through June 30, 2024. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with Federal Insurance Company to provide coverage

23. Award Student Accident, Catastrophic – EUS **Exhibit XI B: 23**

Approve United States Fire Insurance Company to provide insurance coverage for Student Accident, Catastrophic at a premium of \$4,778.00 effective July 1, 2023 through June 30, 2024. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with United States Fire Insurance Company to provide coverage.

24. Award Student Accident, Basic – EUS **Exhibit XI B: 24**

Approve Berkley Life & Health Insurance Company to provide insurance coverage for Student Accident (Basic) at a premium of \$19,996.00 effective July 1, 2023 through June 30, 2024. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with Federal Insurance Company to provide coverage.

25. Award Surety Bond Coverage – EUS **Exhibit XI B: 25**

Approve Ohio Casualty Insurance Company to provide insurance coverage for Surety Bond Coverage at a premium of \$1,181.00 (projected estimation) effective July 1, 2023 through June 30, 2024. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with Ohio Casualty Insurance Company to provide coverage.

26. Cancellation of Outstanding Receivables **Exhibit XI B: 26**

Approve to cancel old outstanding tuition receivable balances from 2015-2016 through 2021-2022 in the amount of \$48,952.22 per attached exhibit.

27. Appointment of Architect

The Operations Committee met on June 26, 2023 at 5:30 p.m. to conduct interviews with LAN Associates and EI Associates. It is the recommendation of the committee that LAN Associates be appointed as Architect of Record for the 2023-2024 school year.

28. Approve to Attend the CAFÉ Reframing Academy

Approve Ms. Rebecca Nieves to attend the CAFÉ Reframing Academy on July 12, 2023, July 26, 2023, August 9, 2023 and August 23, 2023 via Zoom. This is a course for family engagement leaders who want to learn more effective ways to build support for family and community engagement. There is no cost to the District.

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

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

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

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

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

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

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

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

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

RESOLVED, That the Winslow Township Board of Education, acknowledges that the Superintendent of Schools has approved the attendance of the below listed Board Members in advance thereof, which shall be subsequently ratified and authorized at the next regular or special meeting, as required by statute, for the attendance at ***the following NJSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Rebecca Nieves	QSAC & the Board's Role In Governance	July 12, 2023	NC
Debbie Esposito	QSAC & the Board's Role In Governance	July 12, 2023	NC

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

XII. PERSONNEL

A motion was made by Ms. Martin, seconded by Ms. Thomas, to approve A with a correction to item #8 and a deletion to item #12, as recommended by the Superintendent.

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

1. Job Descriptions

Exhibit XII A: 1

Approve the following Job Description as listed below and in the attached exhibit:

	Job Descriptions
A	Technology Technician

2. 2023/2024 New Hires

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

	Name	Location	Position	Salary	Effective
A	Fegley, Erika	School No. 3	School Counselor	\$58,370.00 MA, Step 1	8/30/2023
B	Hallinan, Elizabeth	Middle School	School Counselor	\$58,370.00 MA, Step 1	8/30/2023
C	Lippi, Donna	School No. 2	Second Grade Teacher	\$58,970.00 MA, Step 3	8/30/2023
D	Morgan, Zachary	High School	Social Studies Teacher	\$55,970.00 BA, Step 1	8/30/2023
E	Ochinegro, Olivia	School No. 4	Second Grade Teacher	\$55,970.00 BA, Step 1	8/30/2023
F	Price, Briana	School No. 3	Kindergarten Teacher	\$55,970.00 BA, Step 1	8/30/2023
G	Russoman, Jessica	School No. 1	Second Grade Teacher	\$58,370.00 MA, Step 1	8/30/2023
H	Velas, Tori	School No. 1	Special Ed. Teacher	\$56,770.00 BA+15, Step 1	8/30/2023

*Salary adjustment pending ratification of the WTEA contract

3. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5666	Maternity	10/1/2023 10/28/2023	10/27/2023 2/24/2024	Paid Unpaid

4. Resignations

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

	Name	Location	Position	Effective
A	Bradshaw, Jill	Middle School	Music Teacher	6/30/2023
B	Mailley, Lisa	School No. 3	Reading Development Teacher	6/30/2023
C	Ovalle, Vanessa	High School	English Teacher	6/30/2023

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

	Name	Location	Position	Effective
A	Crowe, Gary	High School	Youth Development Specialist	8/11/2023
B	Steele, Lisa	High School	Athletic Director	8/29/2023
C	White, Evelyn	School No. 2	Secretary	7/30/2023

5. Retirement

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

	Name	Location	Position	Effective
A	Darroch, Tracee	School No. 6	Fifth Grade Teacher	7/1/2023

6. Sixth Period Teacher Assignments

a. Approve the following Middle School Sixth Period Teaching Assignments for the 2023/2024 school year: (11-130100-101-105-07)

	Name	Position	Stipend
A	Collier-Laster, Catrina	English Language Arts	\$8,489.00
B	DeFrancisco, Brooke	English Language Arts	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

b. Approve the following High School Sixth Period Teaching Assignments for the 2023/2024 school year: (11-213-100-101-099-08 & 11-204-100-101-099-08)

	Name	Position	Stipend
A	Kirk, Joseph	Special Education	\$8,489.00
B	Lavery, James	Special Education	\$8,489.00
C	Seidenberg, Nicholas	Special Education	\$8,489.00
D	Stewart-Dixon, Cynthia	Special Education	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

7. Seventh Period Teacher Assignments

Approve the following High School Seventh Period Teaching Assignment for the 2023/2024 school year: (11-204-100-101-099-08)

	Name	Position	Stipend
A	Robinson-Taylor, Kimberly	Special Education	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

8. 2023 Special Education Summer Extended School Year Program

Approve to ratify the following 2023 Special Education Summer Extended School Year Program Staff, at a rate of \$43.73 per hour, **on an as needed basis**, not to exceed six (6) hours per day. The program will be held at School No. 3 from July 5, 2023: to be charged to (CRSSA ESSER II 20-483-100-100-000-00)

	Name
A	Griffin, Ayana
B	Hairston, Michelle
C	Irvin, Tracy
D	Logan, Leslie
E	Martin, Gregg
F	Paparo, Lisa
G	Parisi, Terri
H	Rossi, Ronald
I	Rouse, Tangika
J	Shiple, Michelle
K	Thompson, Alexis
L	Watson, Jeff
M	Yelle, Chloe

*Hourly rate adjustment pending ratification of the WTEA contract

9. 2023/2024 Assistant Athletic Director

Approve to rescind the following Assistant Athletic Director for the 2023/2024 school year: (11-402-100-100-402-08)

	Name	Position	Stipend	Step
A	Ovalle, Vanessa	Assistant Athletic Director	\$2,515.00 (split)	2

10. 2023/2024 Club/Activity Advisors

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

	Name	Club/Activity	Stipend	Step
A	Bradshaw, Jill	Choir Advisor	\$4,934.00	1

11. 2023 Summer Bus Drivers

Approve to ratify the following 2023 Summer Bus Drivers, on an as needed basis, from June 20, 2023- August 31, 2023, per negotiated WTEA contract rate: (11-000-270-160-000-16)

	Name
A	Cherisca, Marie
B	Duclos, Delores
C	Gambardella, Susan
D	Stengel, Dana
E	Trueland, Malinda

*Hourly rate adjustment pending ratification of the WTEA contract

12. Deleted

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

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

1. Bill List

Exhibit I A: 1

Approve the Vendor Bill List in the amount of \$ \$235,462.09 as per the attached exhibit.

2. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School	Winslow Township Police Department	August 1, 2023	Tuesday 2:00 p.m. – 10:00 p.m.	Cafeteria/Kitchen	-0-

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

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

Items charged to 20-218-200-600

CDW Government Inc. – ESCNJ/AEPA-22G

Preschool Wireless Points Preschool Exp. Supplies \$11,139.00

CDW Government Inc. – ESCNJ/AEPA-22G

Preschool Preschool Exp. Supplies \$28,178.18

9. Renewal-Vision Insurance Provider – EUS

Exhibit I A: 9

Approve a one (1) year renewal with VSP Vision Care to provide Vision Insurance coverage at an estimated annual premium of \$106,435.00 effective July 1, 2023 through June 30, 2024. Services are to be charged to 11-000-291-270. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable to contract with VSP Vision Care to provide coverage.

Roll Call:			
Ms. Dredden	Yes	Mr. Thomas	Absent
Ms. Esposito	Yes	Ms. 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. Martin, seconded by Ms. Thomas, to approve A. as recommended by the Superintendent.

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

1. 2023/2024 New Hires

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

	Name	Location	Position	Salary	Effective
A	Gonzalez, Alexandra	School No. 1 & School No. 3	Assistant Principal- 12 Months	\$96,679.00 (pro-rated)	8/1/2023

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5804	Maternity	8/11/2023 9/29/2023	9/28/2023 12/31/2023	Paid Unpaid

3. Resignations

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

	Name	Location	Position	Effective
A	Harmon, Rhshima	Middle School	Mental Health Provider	7/11/2023
B	Preim, Robert	School No. 3	Music Teacher	7/2/2023

4. Practicum Placement

Approve the following 2023/2024 Practicum Placement:

	University	Student	Cooperating Teacher	School	Dates
A	Walden	Mordi, Beatrice	Trail, Jennifer	School No. 1	8/28/2023- 2/29/2024 (360 hours)

5. Central Office Administrators – Employment Contracts

Exhibit II A:5

Authorize the approval of the Employment Contracts for the Assistant Superintendent and the Business Administrator/Board Secretary for the 2023/2024 school year. Contracts have been reviewed and approved by the Interim Executive County Superintendent.

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

Dr. Poteat introduced and welcomed Ms. Alexandra Gonzalez, the new Assistant Principal at School 1 and School 3.

4	Ava V. OPRAMachine	<ul style="list-style-type: none"> The final and compiled bid tabulation (Bid Tally), including all quantities and unit pricing for each bidder, for Site Improvements to Schools 2,3 & 6 that was submitted on 6/23/20. 	<p>✓ Bid Tally sheet on file does not contain information requested</p>	
5	Mahad Wasique Business Development Associate-North American	<ul style="list-style-type: none"> Regarding the bid mentioned in the subject line, Interactive Flat Panel Displays, Bid 2023-06, I wanted to ask if it has been awarded yet or not. If yes, I would like to put in a FOIA request for the following: <ul style="list-style-type: none"> Bid Tabulation Digital copies of all submitted proposals by participating vendors 	<p>✓</p>	
6	Mahad Wasique Business Development Associate-North American	<ul style="list-style-type: none"> Regarding the bid mentioned in the subject line, Interactive Flat Panel Displays, Bid 2023-09, has it been awarded yet or not. 	<p>✓</p>	
7	Mahad Wasique Business Development Associate-North American	<ul style="list-style-type: none"> Bid No. 2023-09: Please provide the proposal documents. 	<p>✓</p>	
8	Ava V. OPRAMachine	<ul style="list-style-type: none"> The final and compiled bid tabulation (Bid Tally), including all quantities and unit pricing for each bidder, for 2020 Winslow Township School District Improvements that was submitted on 6/30/20. 	<p>✓ Bid Tally sheet on file does not contain information requested</p>	
9	Marsha Debow Virtua Rehab School Services	<ul style="list-style-type: none"> Physical Therapy RFP Info - May 2, 2023; Occupational Therapy RFP Info - May 2, 2023; Speech Therapy RFP Info - May 3, 2023 	<p>✓</p>	

XV. INFORMATIONAL ITEMS

Dr. Poteat addressed the following informational items:

- The Extended Summer Program at School 3 is up and running and is doing well. The Extended Learning Program at School 4 is doing well. The programs are fully staffed and the students are having a great time in the learning environment. The Summer Teacher Academy, located at School 4 is also doing well.
- Dr. Poteat sent a robocall on Friday to let people know that the Summer Feeding Program is now available to the entire community for young people, ages 1 through 18. The program is located at School 3 for those who are interested in taking advantage of this opportunity.
- Ms. Nieves gave a brief summary on how the first two Meet & Greets went. She will have a finalized report once the remaining two Meet & Greets are complete.

XVI. OLD BUSINESS

None at this time.

XVII. NEW BUSINESS

Ms. Pitts stated that Board members should have received an invitation to attend the Fish Fry event that is being held by Men Empowering Nations.

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

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

A motion was made by Ms. Martin, seconded by Ms. Thomas, to open the meeting for Public Comments at 6:41 p.m.

Voice Vote: All in favor

Steven Deo

Dr. Deo addressed his concerns over the horizontal and vertical alignment of the District's curriculum. He has visited schools to request copies of the District's curriculum and has not received anything as of yet. He asked why he is unable to have access to the District's curriculum. Dr. Deo sent Dr. Poteat an email on Monday, July 3, 2023 and is still waiting for a response. Dr. Poteat gave a response regarding Dr. Deo's two email requests that were sent while Dr. Poteat was on vacation. He reminded the Board that at the last Board meeting, all Board members agreed that the curriculum would be on the District's website prior to the start of the school year for all parents to review. He will respond to Dr. Deo's email, but that will be his last response on this matter.

Tara McCauley

Ms. McCauley is contracted through ESS. She inquired about the summer programs and what is happening now that Kelly Services backed out of their contract.

Ms. Johnson

Ms. Johnson is one of the paraprofessional employees of ESS and stated that she has never seen contracts go back and forth. Mr. Long gave a response regarding her statement. Ms. Johnson also stated that people have signed up for the summer program and could not go to work because their contract with ESS ended on June 30, 2023.

Jasmine Rich

Ms. Rich stated that has been working for the school district since 1996 and has seen a lot of changes. She expressed her concern when the job was outsourced. Ms. Rich stated that she found a company that would cost the district much less money to give them medical and dental insurance. Mr. Long responded to her statement. She wants the Board to consider bringing ESS back to Winslow Township.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Martin, seconded by Ms. Thomas, to close the meeting for Public Comments at 6:57 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Ms. Martin, seconded by Ms. Thomas, to approve adoption of Executive Resolution and adjournment to Executive Session at 6:59 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 July 12, 2023 at 6:59 p.m.; and

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

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

"(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 matters of anticipated litigation, potential litigation, matters of contract, and matters that come under the attorney client privilege and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is matters of anticipated litigation, potential litigation, matters of contract, and matters that come under the attorney client privilege;

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

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

WHEREAS, the length of the Executive Session is estimated to be 60 minutes after which the public meeting shall reconvene and immediately reconvene and proceed with business.

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. Dredden	Yes	Mr. Thomas	Absent
Ms. Esposito	Yes	Ms. 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. Martin, seconded by Ms. Thomas, to close the meeting of the Executive Session at 8:18 p.m.

Voice Vote: All in favor

A motion was made by Ms. Martin, seconded by Ms. Thomas, regarding Bid #2023-08:

**RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION
ACCEPTING THE WITHDRAWAL OF BIDS SUBMITTED BY KELLY SERVICES, INC. AND EDUSTAFF,
LCC AND REJECTING ALL REMAINING BIDS PURSUANT TO N.J.S.A. 18A:18A-22**

WHEREAS, detailed specifications were completed and bids were properly advertised by the Winslow Township Board of Education (“WTBOE” and/or “Board”) for Bid 2023-08 – Teacher Classroom Assistants, Educational Student One-on-One Aides, Educational Bus Aides, and Before and After School Childcare Program Supervisors & Aides; and

WHEREAS, The WTBOE received four (4) bids for the specified services as follows:

<u>Vendor</u>	<u>Percent Markup</u>
1. Kelly Services, Inc.	26.5% all positions
2. Edustaff, LLC	26.5% all positions except Bus Aides (33.47%)
3. ESS Support Services, LLC	37.5% all positions
4. Horizon Staffing Resources	60%

Appropriated Amount: \$4,282,677.00

WHEREAS, following a opening of the bids, the WTBOE received correspondence from Kelly Services, Inc. (“Kelly”) dated June 26, 2023, and correspondence from Edustaff, LLC (“Edustaff”) dated June 28, 2023, requesting a withdrawal of their bids; and

WHEREAS, the withdrawal requests were reviewed by the WTBOE Solicitor who, via opinion letter dated July 11, 2023, recommended that the WTBOE allow for the withdrawal of the bids submitted by Kelly and Edustaff; and

WHEREAS, the WTBOE desires to allow for the withdrawal of the bids submitted by Kelly and Edustaff; and

WHEREAS, following the withdrawal of the bids submitted by Kelly and Edustaff, the apparent low bidder is ESS Support Services, LLC (“ESS”) with a 37.5% markup for all positions, which would result in a total cost to the WTBOE of

WHEREAS, Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary on behalf of the WTBOE advised that the Board has appropriated \$4,282,677.00 for this contract, thereby making ESS's bid \$677,223.00 above the Board's appropriated amount; and

WHEREAS, the remaining bids were further reviewed by the WTBOE Solicitor, who, via opinion letter dated July 11, 2023, opined that remaining bids substantially exceed the Board's appropriated amount for this contract and recommended the rejection of all remaining bids pursuant to N.J.S.A. 18A:18A-22(b); and

WHEREAS, the WTBOE concurs with the above recommendations and desires to reject all remaining bids pursuant to N.J.S.A. 18A:18A-22(b) as the lowest remaining bid substantially exceeds the Board's appropriated amount for the service.

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

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The WTBOE hereby accepts the withdrawal of the bids submitted by Kelly Services, Inc. and Edustaff, LLC.
3. All remaining bids for Bid No. 2023-08 – Teacher Classroom Assistants, Educational Student One-on-One Aides, Educational Bus Aides, and Before and After School Childcare Program Supervisors & Aides on behalf of the Winslow Township Board of Education are hereby rejected pursuant to N.J.S.A. 18A:18A-22(b) and shall be rebid.
4. The Board Administrator and/or her designee are hereby directed to take any and all actions necessary to effectuate the withdrawal of the bids submitted by Kelly Services, Inc. and Edustaff, LLC and reject all remaining bids for Bid No. 2023-08 – Teacher Classroom Assistants, Educational Student One-on-One Aides, Educational Bus Aides, and Before and After School Childcare Program Supervisors & Aides and rebid the contract.

Roll Call:

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

Motion Carried

XXII. ADJOURNMENT

A motion was made by Ms. Martin, seconded by Ms. Thomas to adjourn the meeting at 8:22 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

OPERATIONS COMMITTEE MEETING MINUTES

5:30 p.m. Monday, April 26, 2023

Virtual – WebEx

The Operations Committee met on Monday June 26, 2023 at 5:30 p.m. In attendance were Ms. Dredden, Committee Chair, Ms. Esposito and Ms. Thomas. Also in attendance were Ms. Boyle, Ms. Chico and Dr. Mills. The purpose of the meeting was to interview Architectural Firms which had responded to the District's Request for Proposal; LAN Associates and EI Associates.

Representatives from each firm were asked a series of questions designed to determine the best fit for the District. Each vendor was scored based on three criteria:

Technical and Qualifications
Management
Cost

Based on the results of the interviews and the scoring, it is the recommendation of the Operations Committee that **LAN Associates** be re-appointed as the Architect for the District for the 2023-2024 school year. There is a resolution on the July 12, 2023 Agenda requesting the approval of the appointment.

The meeting adjourned at: 8:01 p.m.

The next scheduled meeting is to be determined.

Winslow Township Board of Education

Marketing Committee

Meeting Minutes

Date of Meeting: 6/21/23 at 3:00 p.m. via Zoom

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

Next meeting: To be scheduled

1. Communications Consortium

We discussed the benefits of contracting with the Communications Consortium for assistance with communication. The committee will recommend, at the next board meeting, that we contract with the Communications Consortium. We would like to start as early as August. This would require administration to meet with Lori Perlow to set this up. It should be noted that we will still need to find ways to expand our social media presence.

2. Juneteenth

We will display:

- a. Student art work
- b. Photos of current Valedictorian and Salutatorian as well as the binder with past valedictorians and salutatorians
- c. Teacher of the Year
- d. NFL Film Award Winning Team for "My Joy has Arrived"
- e. Board Information Cards
- f. Chat with Board Members flyers

Snacks will be provided.

3. Winslow Family Day

District is providing filled backpacks. We will give out the Board Information Cards and snacks.

Need board members' availability for covering the table.

4. Electronic Billboards

Currently, the District Teacher of the Year is being displayed. We previously discussed posting:

- a. Valedictorian and Salutatorian of the Class of 2023
- b. Award Winning Film – "My Joy has Arrived"
- c. Chat with a Board Member
- d. Athletic Accomplishments

5. Board Member Meet & Greet

7/1 @ 11 a.m. School 1

7/8 @ 2 p.m. School 2

7/13 @ 7 p.m. School 3

7/20 @ 7 p.m. School 4

Up to four Board members are scheduled to attend each of the sessions.

The meeting ended at 3:40 p.m.

Submitted by: Cynthia Moore, Committee Chair

2022-2023

OOD PLACEMENT-BUDGET

SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA	Misc.
Bancroft Haddonfield 08-8379-001	3065	12/9/2014	5416566950	AUT	2		\$51,558.40			\$51,558.40	7/12/2023	Revised contract
GCSS												
GCSS-CRESS	3079	12/17/2014	9471843349	AI	2				\$360.00	\$360.00	7/12/2023	
HOMELESS												

EXHIBIT NO. XA:6a

2023-2024

OOD PLACEMENT-BUDGET

SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Brookfield Elementary 88-382001	4060	10/11/2013	1897780132	OHI	3		\$74,698.20	\$8,299.80	\$32,260.00	\$115,258.00	7/12/23
	4059	6/20/2015	9035814465	OHI	3		\$74,698.20	\$8,299.80	\$32,260.00	\$115,258.00	7/12/23
Durand School	4000	12/2/2004	7358410089		12	\$22,890.00	\$65,439.00	\$13,814.90	\$45,780.00	\$147,923.90	7/12/23
	4004	2/8/2014	2146915620	AUT	3		\$65,439.00	\$13,814.90	\$91,560.00	\$170,813.90	7/12/23
	4003	4/18/2003	1867304847	AUT	PG		\$65,439.00	\$13,814.90	\$45,780.00	\$125,033.90	7/12/23
	4002	4/1/2012	5162073261	AUT	5		\$65,439.00	\$13,814.90	\$45,780.00	\$125,033.90	7/12/23
	4001	8/16/2010	5070385502	MD	8		\$65,439.00	\$13,814.90	\$45,780.00	\$125,033.90	7/12/23
	4006	9/5/2003	6730706073	AUT	PG		\$65,439.00	\$13,814.90	\$45,780.00	\$125,033.90	7/12/23
	4005	10/26/2005	1401547646	AUT	12		\$65,439.00	\$13,814.90	\$45,780.00	\$125,033.90	7/12/23
STATE RESPONSIBLE	4011	4/17/2016	7735400883	AUT	2		\$65,439.00	\$13,814.90	\$45,780.00	\$125,033.90	7/12/23
Galloway Township BOE	4072	11/13/2008	3204832491	VI	8	\$350.00	\$21,320.00		\$75,000.00	\$96,670.00	7/12/23
Garfield Park 06-8246-B47	4057	11/18/2010	9182270030	SLD	7		\$63,725.40	\$8,496.72		\$72,222.12	7/12/23
	4056	6/3/2008	2373527367	ED	9		\$63,725.40	\$8,496.72		\$72,222.12	7/12/23
HollyDell School 16-8255-D85	4009	8/9/2009	6019065987	MD	8		\$88,731.00	\$16,237.35	\$63,644.40	\$168,612.75	7/12/23
	4008	11/26/2008	2436716235	MD	7		\$88,731.00	\$16,237.35		\$104,968.35	7/12/23
	4013	11/25/2005	1386752386	MD	10		\$88,731.00	\$16,237.35		\$104,968.35	7/12/23
	4047	8/13/2012	8006275479	MD	6		\$88,731.00	\$16,237.35		\$104,968.35	7/12/23
	4048	4/13/2016	8193049204	MD	2		\$88,731.00	\$16,237.35		\$104,968.35	7/12/23

2023-2024

OOD PLACEMENT-BUDGET

SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Kingsway Learning Ctr. 08-8264-E91/06-8348-EE1											
	IDEA	4007	6/21/2018	4786253533 PSD	4F		\$58,910.40	\$9,818.40		\$68,728.80	7/12/23
		4027	2/4/2016	8024144245 MD	2		\$58,910.40	\$9,818.40	\$37,800.00	\$106,528.80	7/12/23
		4028	3/26/2010	9920043411 AUT	8		\$58,910.40	\$9,818.40		\$68,728.80	7/12/23
		4029	4/30/2009	1357789617 AUT	9		\$58,910.40	\$9,818.40	\$37,800.00	\$106,528.80	7/12/23
		4030	12/12/2014	8015506421 OHI	4		\$58,910.40	\$9,818.40	\$37,800.00	\$106,528.80	7/12/23
		4032	4/11/2003	1878798523 MD	PG		\$58,910.40	\$9,818.40		\$68,728.80	7/12/23
		4034	2/23/2017	7442043899 PSD	K		\$58,910.40	\$9,818.40	\$37,800.00	\$106,528.80	7/12/23
		4035	3/5/2013	6046569060 MD	5		\$58,910.40	\$9,818.40	\$37,800.00	\$106,528.80	7/12/23
		4036	4/11/2018	7090005949 PSD	4F		\$58,910.40	\$9,818.40	\$37,800.00	\$106,528.80	7/12/23
		4037	11/28/2014	4644975825		3	\$58,910.40	\$9,818.40		\$68,728.80	7/12/23
		4038	4/28/2013	4526117206 AUT		3	\$58,910.40	\$9,818.40		\$68,728.80	7/12/23
		4039	2/14/2006	9459685894 MD		11	\$58,910.40	\$9,818.40	\$37,800.00	\$106,528.80	7/12/23
		4040	4/17/2017	3051056748 PSD		K	\$58,910.40	\$9,818.40	\$37,800.00	\$106,528.80	7/12/23
		4041	4/17/2017	9113498395 PSD		K	\$58,910.40	\$9,818.40		\$68,728.80	7/12/23
		4043	2/17/2003	6878474384 MD		PG	\$58,910.40	\$9,818.40		\$68,728.80	7/12/23
	4044	7/9/2015	8593492091 MD		3	\$58,910.40	\$9,818.40	\$37,800.00	\$106,528.80	7/12/23	
	4045	9/29/2004	4603548134 MD		PG	\$58,910.40	\$9,818.40	\$37,800.00	\$106,528.80	7/12/23	
	4046	5/24/2011	3736940744 MD		12	\$58,910.40	\$9,818.40	\$37,800.00	\$106,528.80	7/12/23	
Larc School											
88269001											
	4022	6/13/2007	9681428815 MD		11	\$52,941.60	\$8,823.60		\$61,765.20	7/12/23	
	4023	10/13/2007	1264343381 MD		10	\$52,941.60	\$8,823.60	\$39,900.00	\$101,665.20	7/12/23	
	4024	10/19/2012	3918541565 MD		5	\$52,941.60	\$8,823.60	\$39,900.00	\$101,665.20	7/12/23	
	4025	7/19/2019	3102710757 PSD		K	\$52,941.60	\$8,823.60		\$61,765.20	7/12/23	
	4026	5/21/2002	3928757122 MD		PG	\$52,941.60	\$8,823.60		\$61,765.20	7/12/23	
Mercer County Special Services School District											
	4021	4/14/2005	3851190289 AUT		PG		\$8,625.00			\$8,625.00	7/12/23
Orchard Friends School											
	4020	8/8/2004	4286992618 MD		PG		\$5,000.00		\$5,280.00	\$10,280.00	7/12/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

EXHIBIT NO. XA:10

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

School: Winslow HS

Club/Organization: Athletics Department

Person Submitting Request: Lisa Steele

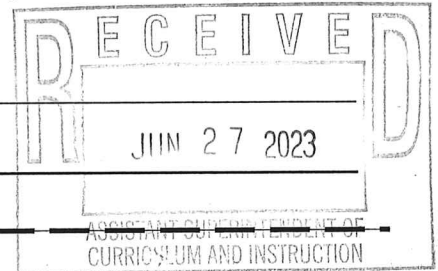
Date(s) of Fundraiser: Summer 2023-Summer 2029 Time of Activity: n/a

Fundraising Activity: PowerAd company obtaining sponsorships for a personalized Winslow windscreen

Location of Activity: Remote/Windscreen placement in football stadium/parking lot fence

Cost Per Item/Person: 0 Sale Price: \$3,000/sponsor package Anticipated Profit: 9,970

Intended Use of Raised Funds: Athletic Recognition



Vendor Description (If Appropriate): PowerAd specializes in high school marketing & fundraising.

They offer personalized windscreens with sponsors to provide a fundraising opportunity for our department.

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: 6/26/23
Superintendent/Designee: [Signature] Date: 6/27/23



Master Agreement

This agreement made between **Power Ad Company**, herein called the "**Company**" and Winslow Township High School herein called the "**School**" do hereby agree to the following services:

Whereas, it is the desire of the Company to deliver to the School **electronic scoring and/or advertising equipment**; it is the desire of the Company to contract with advertisers to place advertising sponsors upon static, LED or scrolling advertising panels that are to be displayed during all regular season home sporting events at the varsity sports venue(s) pertaining to the project.

NOW THEREFORE, the parties agree as follows:

1. **COST:** The Company will provide the equipment listed on the attached Equipment Addendum to the designated School once the necessary numbers of sponsors are secured and the money is collected at no cost to the School. Once the prospective sponsorship opportunities have been exhausted, the Company will determine whether Equipment List A or Equipment List B will be purchased by the Company. In the event that sponsorship dollars do not allow for either Equipment List to be purchased, the Company and the School will negotiate the equipment involved. In the event both parties cannot negotiate, the School may not approach or receive any monies from sponsors secured by or contracted with the Company for that project for the term of this agreement.
2. **SPONSOR SOLICITATION:** The Company is responsible for the solicitation of sponsor advertising. The Company is responsible for obtaining the advertising displays described in the Equipment Addendum.
3. **SPONSOR PRICING:** The Company shall set the sponsor cost and determine multi-year pricing. The School agrees to incentives listed in the Equipment Addendum for each of the sponsors through the duration of the sponsor's contract. The sponsor's contract will survive any termination of this agreement. The Company is responsible for collection of all advertising revenue.
4. **COPYRIGHTS:** The Company shall obtain the rights to use copyrighted materials from the sponsor or owner of the copyright for use in the intended advertising.
5. **COMMISSIONS & FEES:** The School will earn a 50% commission of the collected sponsorship revenue once all School equipment listed on the attached Equipment Addendum is paid for from the School's share of the revenue. Collected revenue is the amount of sponsor dollars collected minus any applicable finance charges or sponsor cancellation fees. Any signage purchased after the date of delivered equipment will be deducted from the School's share of the revenue. The School is responsible for installing signage after the initial installation date. If the Company arranges the installation of this additional signage, any installation costs will come from the School's revenue (if available). The commission payments to the School will be paid at the completion of each annual sponsor term (based on the sponsor's date of installation) upon confirmation of equipment use and the fulfillment of all School responsibilities.
6. **AD APPROVAL:** The School shall have an opportunity to review and approve all sponsors' displays prior to publication if they so choose. The School must give written notice of their desire to see the sponsor artwork and have written confirmation that this desire was received by the Company. If the School approves a sponsor and/or sponsor ad sign display and once installed requests that the sponsor and/or their display be removed, the School is responsible for all costs associated with the removal including service costs, labor costs, equipment costs, cancellation fees, travel costs and including but not limited to all legal costs associated with that request.
7. **AD DISPLAY:** The School agrees to display the sponsor ads in accordance to the general accepted practices to maximize exposure of the sponsor ads, including all regular season home sporting events as may be applicable. In the event that the School does not host regular season athletic events at the venue for an entire season, or should the School voluntarily refuse to display the sponsors' displays/advertisements, the School will be responsible for any pro-rated sponsorship refunds.
8. **OWNERSHIP:** The School shall own the equipment upon delivery to the School campus site.

POWER AD COMPANY

- 9. **MAINTENANCE AND INSTALLATION:** Company and School recognize that timely installation of sponsor advertisements and maintenance of equipment is in both parties' best interest. Installing sponsor ads quickly and maintaining the equipment to ensure sponsors receive the exposure they purchased is critical for sponsor satisfaction and the long-term success of the project. The School shall be responsible for all costs associated with installation, maintenance, repair and operation of the equipment. To ensure sponsor ads are installed in a timely manner, the Company shall be responsible for arranging for installation of sponsor advertisements unless the School provides Company written notice that the School will arrange installation. Upon receipt of such notice, Company will ship all future ads sold directly to the School. When School assumes responsibility for installation, the School will have 45 days from receipt of the sponsor ads to complete installation and provide photo verification to Company as proof of performance. In the event the School fails to install within this 45 day period, Company shall email the School's Athletic Director notice that the installation deadline has passed and Company will proceed to complete installation. Whenever Company arranges installation, the cost of installation may be automatically deducted from the School's Revenue account with Power Ad or invoiced to the School. The School shall benefit from all OEM equipment warranties.
- 10. **TERM:** The term of this agreement shall commence immediately and shall last until six (6) years from the date that the equipment is installed (scoreboard signage, sign cabinet) or is delivered (scoretable) whichever date is later. After this term, the agreement automatically renews thereafter on a year-to-year basis unless written intent to terminate is given to the Company from the School 60 days prior to an anniversary of this agreement. In the event of the termination of this contract, the School shall honor all advertising contracts in effect until their conclusion.
- 11. **TERMINATION:** Termination may occur in the event of the following:
 - a. If Company becomes insolvent or subject to proceedings under any law relating to bankruptcy, insolvency, or relief of debtors.
 - b. The Company may cancel an Equipment Addendum in the event initial advertising revenue does not cover the equipment listed in the Equipment Addendum and the School and Company are not able to renegotiate the equipment involved. The Company is responsible for any refunds due sponsors.
- 12. **INSURANCE:** All contractors or subcontractors installing equipment or ads will carry comprehensive general and automotive liability insurance.
- 13. **OTHER PROJECTS:** Other intrusive sponsor/projects are not permitted. Existing programs are permissible and must be disclosed in writing at the time of signing. New signage/displays within the same venue inhibit the success of this project and thus are not permitted.
- 14. **GOVERNING LAW:** This agreement will be governed by and constructed in accordance with the laws of the State of Ohio without reference or regard to conflict of law provisions or other laws of any jurisdiction that would cause the application of the laws of any jurisdiction other than the State of Ohio. The Sponsor agrees that any litigation arising directly or indirectly out of, or in any way relating to this Agreement shall commence exclusively in the State of Ohio Courts of Warren County, and that School, by this Agreement, consents to the jurisdiction of these courts.

The terms and conditions of this agreement shall not be binding until signed by all parties, as appropriate, and shall be effective as dated below. The true term of this agreement will begin upon the installation of the equipment listed on the Equipment Addendum.

The School

Power Ad Company

Authorized School Representative Signature / Date

Signature / Date

Lisa Steele

Printed Name / Title

Printed Name / Title



Equipment Addendum: Winslow Township High School Varsity Stadium Fundraising

School Name & Address: Winslow Township High School / 10 Cooper Folly Road Atco, NJ 08004 Contact Name / Title: Lisa Steele / Athletic Director Phone Number & Email: steeleli@winslow-schools.com / 8567671850 ext 8161	
Equipment List A: Windscreens - \$3.75/SQFt Shipping - TBD Total: \$3.75/SQFT + Shipping	Equipment List B: (Backup option) Windscreens/Banners: \$3.75/sq ft A-Frames: \$425/ 3' x 4' A-Frame Overlay Sponsor Panels: \$24/sq ft Static Sponsor Panels: \$35/ sq ft Total: \$3.75/sq ft + \$425/ A-Frame +\$24/sq ft + \$35/sq ft + Shipping (TBD)
Additional School Responsibilities: <ul style="list-style-type: none"> • Remove and dispose of, including but not limited to old equipment, prior structure, dirt and landscaping items. • School must install the equipment in a timely manner (45 days from equipment delivery unless agreed upon otherwise in writing from the Company) according to the sold design of the project (rendering will be provided). • Provide necessary and adequate electrical power to new equipment. • Have the equipment in use for each sporting event at the primary competition venue. • Keep equipment in good working order ~ report any issues to Company in a timely manner. • Test, inspect and make final acceptance of installed equipment. • Provide pictures of ALL installed sponsor signage via head-on, high quality pictures (can be emailed). <p><u>Digital / LED projects only:</u></p> <ul style="list-style-type: none"> • 1 school animation included. Additional school animations may be purchased by the school. Payment for animations after year 3 can be through the school's revenue share or out of pocket if unavailable. Team Lineups: \$300 (choose from 3 design options) Simple School Animations \$150 • Establish & maintain internet connection to the display. Provide wireless bridge or Ethernet connection. Required for Wall of Fame projects as well. • <u>*\$400/year will be deducted from the School Revenue Share for IT Support/ Maintenance to include installation & removal of sponsor digital signage, as well as remote phone IT support, but not to include on-site support.</u> <p><u>A-Frames only:</u></p> <ul style="list-style-type: none"> • Safely and securely store the A-frames after the football season to protect the integrity of the A-frames • Straighten up each A-frame and sponsor ad before EACH home game held at the stadium / gymnasium 	
<p>REQUIRED incentives for each sponsor (to assist ad sales): by signing this document you acknowledge that marked incentives are the responsibility of the school to provide to all sponsors for the length of this contract with Power Ad.</p> <p><input checked="" type="checkbox"/> Semi-annual message on social media (Fall and Winter/Spring), recognizing sponsors through: Twitter and/or Facebook. Additional social media shout-outs encouraged, including to promote the project while Power Ad is selling on it.</p> <p><input checked="" type="checkbox"/> Sponsor night: One night per home game per year for each sponsor to hand out fliers, coupons, etc.</p>	
<p>OPTIONAL additional incentives for each Sponsor (to assist ad sales):</p> <p><input type="checkbox"/> Special recognition at dedication night.</p> <p><input type="checkbox"/> Public address announcement of each sponsor during each event at athletic site.</p> <p><input type="checkbox"/> One page recognition ad in the Program thanking sponsors. Due date _____. Who to send to _____.</p> <p><input type="checkbox"/> Work with local newspaper to run an article on the new project, highlighting the sponsors.</p> <p><input type="checkbox"/> Ad on website. Size _____ Who to contact _____</p> <p><input type="checkbox"/> Family passes to all regular season home events: <input type="checkbox"/> All, <input type="checkbox"/> basketball, <input type="checkbox"/> football, <input type="checkbox"/> other _____</p> <p><input type="checkbox"/> Other: _____</p>	
Unless otherwise indicated, all revenue checks shall be sent to the school indicated above. *** VALID FOR 60 DAYS	
_____ Authorized School Representative	_____ Date
_____ Power Ad Company	_____ Date



Sponsorship Program Contract

AD Cell # _____ Gym Capacity: _____ Stadium Capacity: _____

Loading dock at shipping address? _____

Address of where the equipment should be shipped: _____

What sports will the equipment be used for? Note, only sports relevant to sponsorship exposure need to be included. Sponsors will be expecting all exposure listed below:

Indoor Sports	# of Home Games / year	Attendance Per Event (avg)	Indoor Sport	# of Home Games / year	Attendance Per Event (avg)
Men's basketball			Men's Volleyball		
Women's basketball			Women's volleyball		
Wrestling			Cheerleader/Drill Team competitions		
Band competitions			Other: Football & SCR		
Outdoor Sports	# of Home Games / year	Attendance Per Event (avg)	Outdoor Sport	# of Home Games / year	Attendance Per Event (avg)
Varsity Football			Men's / Women's Soccer		
JV Football			Track Events		
Freshmen / Youth Football			Tournaments, Championships etc		
Lacrosse:			Other high visibility events:		

Scoretable projects only: Will the table face the home or the visiting fans? _____
 Vinyl color preference: _____ Bleacher or Floor Style? _____
 If Bleacher, what are the bleacher measurements (from floor to top of first bleacher)? _____"

Scoreboard projects only: Current scoreboard manufacturer: _____
 New scoreboard color: _____ Border stripe color: _____ (ie-Blue vs. Navy, etc)
 Digital LED color preference (Red or Amber) _____
 If included, what would you like the board to say in place of HOME (mascot/school name): _____
 Are there any installation issues we need to be aware of in advance? _____

Outdoor boards: Width of beams: _____ Number of beams: _____
 If getting a truss: Preferred color of truss: _____

of Twitter followers: _____ Twitter Handle(s) _____

Facebook likes / followers: _____ Page/Group Name _____

What big season events will you be hosting at home this year and when is the first varsity boys home game?

Sponsorship Program Contract



Are there any tournaments or summer camps held in the venue? If so, what? _____

What other signs/displays/banners do you have in your gym & stadium? Were they given any exclusivity rights? _____

What other fundraising / advertising projects has the school been involved with in the venue? When was this project and what was the typical asking price? _____

	<u>Company/Contact Name</u>	<u>Phone Number</u>
What financial institution holds the school accts?	_____	_____
What (if any) pizza company is contracted to sell concessions at school events or in the cafe?	_____	_____
What (if any) fast food company is contracted to sell concessions at school events or in the cafe?	_____	_____
What (if any) hospital/sports medicine facility supplies your school's athletic trainers?	_____	_____
What company holds school's insurance policy?	_____	_____
What company supplies you with local sporting supplies (uniforms, T-shirts, trophies, etc)?	_____	_____
Does your school have a preferred driving instruction school or senior portrait studio?	_____	_____
Who is your local Sports Contact/News Media?	_____	_____

Please list other contacts, such as Partners in Education, that you want us to offer the first right of refusal (keep in mind that all sponsors are industry-exclusive). Popular Industries to jog your memory: fast food, pizza, casual dining, fine dining, insurance, realty, financial institutions, investment companies, lawn care, dentists, orthodontists, chiropractors, doctors, automotive dealers, contractors, construction companies, cable companies, heating and air, computer companies, and/or other contributors to your programs. Use second sheet if needed.

<u>Company</u>	<u>Contact Name</u>	<u>Phone Number</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____



Incentive Instructions

Required Incentives:

Please email acorbin@poweradcompany.com for a current list of your sponsors!

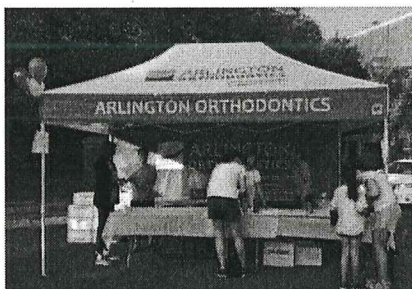
🐦 Social Media Shoutout 📍

Once in the fall season and once again in the winter/spring season, thank all of your sponsors. Please reference your Sponsor List on who to thank!

Sample post or tweet: A huge THANK YOU to all of our athletic sponsors for your continued support of our athletic teams! *(then tag their businesses if possible, or list them if they aren't able to be tagged)*

Sponsor Night

1. Provide a sports schedule to your sponsors for the events taking place in the venue for the current season
2. Encourage sponsors to choose their top 3 events and schedule them for their preferred event
3. Work with your sponsors to decide on the best placement for their booth or table
4. If there are more sponsors than events in that particular venue, let them know that there may be more than one sponsor featured that evening
5. Let the announcer know to acknowledge the sponsor(s) being featured throughout the event
6. Anything that you can do to make sure that your sponsor has a successful sponsor night will make the value of their sponsorship that much greater. Supporting and appreciating your sponsors is a sure way to positively affect the project's renewal rate. Sponsorship renewals are key in building lasting support for your project and making it a success for years to come.



Additional incentives you may select on the contract above:

Dedication Night

1. Invite each of the sponsors to a pre-game or halftime dedication ceremony you'll host, preferably at a highly-attended event. Some ADs will go the extra mile and provide food pre-game, though it's not necessary.
2. Thank them mid-field or mid-court during the ceremony (~5 mins) with the script below, shaking their hands and giving them more public exposure. Having more school admin present to shake hands, give gifts (school apparel, etc), special seating or parking, etc. are all valuable too!



-Dedication Night Script-

Good evening (*your mascot*) fans! I would like to draw your attention to the beautiful new (project type)! This equipment was made possible by local businesses, Power Ad, and our high school. These business' generous sponsorships not only provided us with the new equipment, but it will endow us with a cash revenue flow for years to come.

Please join our administration in thanking these businesses with your continued patronage. Please hold your applause until each sponsor has received their gift. Thank you! (*List sponsors and shake hands*)

Let's give a warm round of applause to thank all of our sponsors!

PA Announcements Script

(please read once per half or quarter)

(High school name) High School would like to thank the sponsors on our (project type) for supporting our student athletes and athletic department. A big thank you to: (list sponsors from Power Ad Sponsor List)

One-page Recognition in the Sports Program

Work with your sports program provider to list all of the sponsors on your project in an eye-catching and way.

Newspaper Article

1. Contact your local newspaper's sports editor to write an article two weeks before your dedication night (if selected), first home game, or other highly-attended game.
2. If you want, invite the sports editor to come to the school for a 20-minute interview about the new equipment, the project, and the community / business involvement, and take pictures.
3. Benefits of the project to highlight for the article:
 - "The project is entirely possible through the generous contributions and involvement of _____, _____, _____, etc."
 - Doesn't cost taxpayers any money
 - Benefits the school through equipment and revenue, and benefits the community through valuable advertising and school involvement
 - Businesses' ads will get thousands of views every year
 - The sponsorships will generate thousands of dollars for the athletic department during the project's lifespan
 - If the editor wants to include Power Ad info, we're a 25-year-old high school sports marketing company out of Franklin, OH that's given over \$46 Million to high school athletic departments nationwide.

Website Ad

Work with your website provider to feature each sponsor. Contact customerservice@poweradcompany.com for a digital copy of each ad to reuse the assets if you'd like.

Family Passes

Send a predetermined number of family passes to each sponsor based on what you marked on the Equipment Addendum prior to the season's first game.



AD

AD

AD

AD

Home of the Winslow Eagles

AD

AD

AD

AD

WINSLOW TWP.
HIGH SCHOOL EAGLES



OUT OF SCHOOL SUSPENSIONS

Month of Suspensions:	June 2023
Date of Board Report:	July 12, 2023

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	#1		None	
	#2		None	
	#3			
6/5/23		O	Physical assault	1
6/5/23		O	Unsafe conduct	1
	#4		None	
	5			
06/01/23		OSS	Possession of weapon	2
06/01/23		OSS	Unsafe conduct. Pushing, tripping, etc.	1
06/02/23		OSS	Student misconduct (minor)	2
06/02/23		OSS	Insubordination/Confrontational	2
06/05/23		OSS	Unsafe conduct. Pushing, tripping, etc	4
06/05/23		OSS	Unsafe conduct. Pushing, tripping, etc	4
06/05/23		OSS	Destruction of school or personal property	2
06/05/23		OSS	Harassment/Bullying	2
06/05/23		OSS	Unsafe conduct. Pushing, tripping, etc	4
06/07/23		OSS	Physical assault	2
06/07/23		OSS	Dress Code violation	1
06/08/23		OSS	Student misconduct (minor)	1
06/08/23		OSS	Non-compliance to adult directions	2
06/09/23		OSS	Staff directed profanity	1
06/14/23		OSS	Harassment/Bullying	2
06/15/23		OSS	Physical assault	2
	6			
6/1		OSS	Incitement	1
6/1		OSS	Incitement	1
6/1		OSS	Incitement	1
6/1		OSS	Incitement	1
6/1		OSS	Disrespectful to student	1
6/1		OSS	Incitement	1
6/1		OSS	Inappropriate/unsafe conduct in the cafeteria	1
6/7		OSS	Pass, out of class w/o	1
6/5		OSS	Disruptive/inappropriate behavior	2
6/5		OSS	Disruptive/inappropriate behavior	2
6/5		OSS	Defiance	2
6/6		OSS	Disrespectful to staff	2
6/13		OSS	Fighting	2
6/13		OSS	Fighting	2
6/13		OSS	Display/use of electronic device	2
6/2		OSS	Disrespectful to student	3

6/2		OSS	Display/use of electronic device	4
6/5		OSS	Possession of an electronic device	4
6/7		OSS	Throwing of objects	4
6/2		OSS	Multiple or severe offenders	5
6/2		OSS	Multiple or severe offenders	5
6/2		OSS	Multiple or severe offenders	5
6/7		OSS	Disrespectful to staff	5
6/7		OSS	Fighting	5
6/7		OSS	Fighting	5
6/7		OSS	Unsafe conduct	5
	MS			
06/01/23		OSS	Making racial slurs	1
06/01/23		OSS	Display/Use of Cell Phone	4
06/06/23		OSS	Dress code violation	1
06/06/23		OSS	Non-compliance with staff's directive	2
06/07/23		OSS	Unsafe conduct	4
06/08/23		OSS	Display/Use of Cell Phone	4
06/08/23		OSS	Profanity directed toward staff	1
06/09/23		OSS	Display/Use of Cell Phone	4
06/09/23		OSS	Profanity directed toward staff	1
06/09/23		OSS	Display/Use of Cell Phone	4
06/09/23		OSS	Fighting	4
06/09/23		OSS	Fighting	4
06/01/23		OSS	Incitement	4
06/05/23		OSS	Use/Display of Electronic Device	4
06/05/23		OSS	Profanity Directed at Staff	3
06/05/23		OSS	Insubordination during an Emergency	2
06/05/23		OSS	Profanity Directed at Staff	3
06/06/23		OSS	Theft	4
06/06/23		OSS	Insubordination/Confrontational	4
06/06/23		OSS	Insubordination/Confrontational	4
06/08/23		OSS	Student Misconduct	4
06/08/23		OSS	Racial/Ethnic Slurs	1
06/12/23		OSS	Dress Code	2
06/13/23		OSS	Cut Class	2
06/14/23		OSS	Non-Compliance to Adult Directions	1
	HS			
06/01/2023		OSS	Staff directed profanity	3
06/01/2023		OSS	Cutting class	1
06/01/2023		OSS	Dress code violation	1
06/01/2023		OSS	Dress code violation	1
06/01/2023		OSS	Cutting class	1
06/01/2023		OSS	Fighting	10
06/01/2023		OSS	Unsafe conduct. Pushing, tripping, etc.	1
06/01/2023		OSS	Cutting class	1
06/02/2023		OSS	Cutting class	1
06/02/2023		OSS	Cutting class	1
06/02/2023		OSS	Dress code violation	1
06/02/2023		OSS	Cutting class	1
06/02/2023		OSS	Cutting class	1
06/02/2023		OSS	Cutting class	1
06/02/2023		OSS	Cutting class	1
06/02/2023		OSS	Possession or use of tobacco products	4
06/02/2023		OSS	Dress code violation	1
06/05/2023		OSS	Possession or use of tobacco products	4

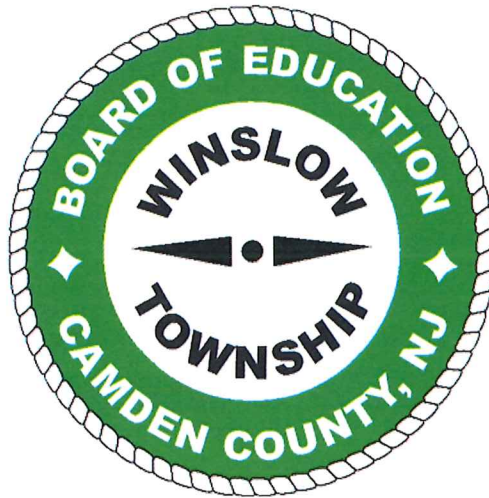
06/05/2023		OSS	Possession or use of tobacco products	4
06/06/2023		OSS	Public profanity	1
06/06/2023		OSS	Staff directed profanity	2
06/06/2023		OSS	Dress code violation	1
06/06/2023		OSS	Cutting class	1
06/06/2023		OSS	Dress code violation	1
06/07/2023		OSS	Fighting	7
06/08/2023		OSS	Public profanity	1
06/15/2023		OSS	Public profanity	1
06/15/2023		OSS	Non-compliance to adult directions	1
06/01/2023		OSS	Dress code violation	1
06/01/2023		OSS	Dress code violation	1
06/06/2023		OSS	Staff directed profanity	1
06/09/2023		OSS	Staff directed profanity	3
06/14/2023		OSS	Incitement	2
06/14/2023		OSS	Public profanity	1
06/01/2023		OSS	Dress code violation	1
06/01/2023		OSS	Dress code violation	1
06/09/2023		OSS	Staff directed profanity	3
06/14/2023		OSS	Incitement	2
06/14/2023		OSS	Public profanity	1
06/01/2023		OSS	Dress code	1
06/01/2023		OSS	Fighting	10
06/01/2023		OSS	Electronics	4
06/01/2023		OSS	Electronics	4
06/02/2023		OSS	Dress code	1
06/02/2023		OSS	Possession of tobacco products	3
06/02/2023		OSS	Insubordination/ confrontational	4
06/05/2023		OSS	Electronics	4
06/06/2023		OSS	Fighting	8
06/06/2023		OSS	Physical assault	8
06/06/2023		OSS	Dress code	1
06/14/2023		OSS	Incitement	2

Winslow Township Board of Education

40 Cooper Folly Road
Atco, New Jersey 08004

Exhibit: X B:4

School Highlights



June 2023

BOE Meeting: July 12, 2023

Winslow Township School One

June Highlights

2023



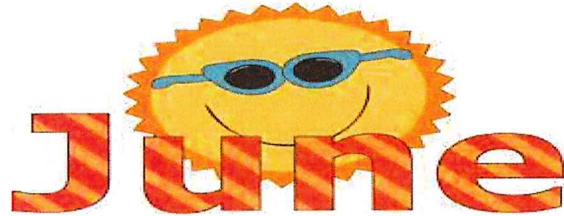
Third Grade Promotion – A ceremony was held to celebrate School One’s third grade students. The staff acknowledged their numerous accomplishments, academic and social growth.

Ned’s Kindness Adventure – All the students participated in Field Day. Students completed challenges, jumped in the bouncy house and competed against their classmates and sometimes teachers.

Winslow Township Elementary School #2

June 2023 Highlights

6/16/23



News:

- 6/1: 2nd Grade students enjoyed their end of year picnic.
- 6/1: HSA held their final meeting and held their elections for the new school year.
- 6/2: Pre-K students enjoyed their end of year picnic.
- 6/5: 3rd Grade students visited Schools 5 & 6 for orientation.
- 6/5: HSA kicked off the BOGO Scholastic Book Fair.
- 6/6: 3rd Grade students participated in the Math Bee.
- 6/7: 3rd Grade students participated in the Spelling Bee.
- 6/8: Kindergarten students performed their concert then enjoyed their end of year picnic with parents/guardians.
- 6/8: HSA held the BOGO Scholastic Book Fair family Night in conjunction The School 2 Art Show coordinated by Mrs. Cooper-Martin.
- 6/8: Mr. McCabe (Music Teacher) played live music on his guitar throughout the entire evening during the BOGO book fair and art show.
- 6/9: 3rd Grade students were recognized in the 3rd Grade Moving Up Ceremony for their parents and guardians.
- 6/9: 1st Grade Students enjoyed their end of year picnic.
- 6/9: 3rd Grade students enjoyed a first-ever 3rd Grade Dance celebrating their final year here at School 2. Event was hosted by HSA.
- 6/12: 3rd Grade students enjoyed their end of year picnic.
- 6/15: Mrs. McBride recognized five students as Students of the Month who exhibited the June Character Trait, Optimism. Three staff members were named Staff members of the Month.

Committees & Meetings:

- 5/3: Building Liaison
- 6/5, 6/6, 6/12: Child Study Team Meetings

Christa McBride
Principal

Winslow Township School Three

June 2023

Monthly Highlights

June 1– Field Day

Students participated in the annual Field Day. There were many fun and competitive events. The staff and students enjoyed a day full of fun. Over 200 parents were in attendance.

June 6– Third Grade Spring Dance

Students participated in a Luau themed dance. Staff and students were dressed down in their Hawaiian themed clothes.

June 9—Father’s Day Breakfast

Students enjoyed a muffin breakfast with their fathers. We had around 100 fathers show up for our Superman breakfast.

June 8– Third Grade Moving Up Ceremony

Third grade students and staff were honored to be apart of the Academic Achievement Award/Moving Up Ceremony. Many students were awarded and recognized for their hard work.

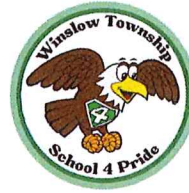
June 12– Spring Concert

Third grade students participated in our annual spring concert. The concert also included special musical solo performances. All of our third-grade students did an awesome job!

Winslow School #3



Winslow Township Board of Education
Winslow Township Elementary School #4
2022-2023 Monthly Highlights



Board Meeting Date: July 26, 2023

Third Grade Spelling Bee and Math Bee: Third grade teachers prepared their students for the spelling bee and math bee. All students worked exceptionally to learn the skills needed to compete for each activity. Parents and guests enjoyed the final rounds where a first, second, and third place winner were awarded.

Third Grade: School #4 celebrated third grade students this month. On June 1st they enjoyed their third-grade dance and on June 8th, parents and guests enjoyed the Third Grade Musical and Awards Ceremony.

Grade Level Picnics: Each grade enjoyed a day of fun and games with their class. Students engaged in cooperative play, board games, and out door fun.

Submitted by: Lori Kelly, Principal

Date: June 12, 2023

Winslow Township School # 5
June 2023
Monthly Highlights

On June 6th & 7th, School 5 Battle of the Books students had the opportunity to compete at Yellin Elementary and Bingham Elementary.

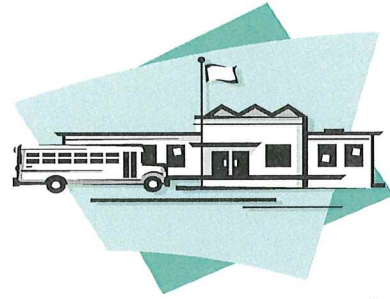
On June 14th, the 6th Grade Move up Ceremony was held in the gymnasium. Students were honored with awards for special achievements and certificates of completion.

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

**WINSLOW TOWNSHIP
ELEMENTARY SCHOOL# 6**

**617 Sickler Avenue
Sicklerville, New Jersey 08081
856 875-4110(T)
856 875-8052 (F)**

Office of the Principal



Excellence is our ONLY standard!

Highlights for the Board of Education and Superintendent

June, 2023

- June 2nd – School 6 held our Annual Field Day. Students and staff participated in activities and field events at all grade levels.
- June 5th – Third grade students from the lower elementary schools came to school 6 to take a tour of the building and meet with the administration.
- June 5th – School 6 hosted the Annual People's Choice Awards. This is an event where students are nominated for a variety of reasons: personal growth, academic growth, character in difficult situations, maturity during the year, leadership, and so much more. This is an evening event and was attended by parents, staff and community members.
- June 8th and 9th – Fourth grade students went on field trips to the Edelman Planetarium at Rowan University.
- June 14th – School 6 held the Annual Moving Up Ceremony for our 6th grade students. The ceremony was attended by the Sixth Grade Class, parents, teachers, administration and honored guest.

WINSLOW TOWNSHIP MIDDLE SCHOOL

HIGHLIGHTS

JUNE 2023

- June 2, 2023 - WTMS 8th Grade Class attended their Semi Formal. The students enjoyed dinner and dancing.
- June 6, 2023 - WTMS hosted 6th Grade Students from Schools 5 and 6 for New Student Orientation. This activity was organized by administration and teachers in order to orient incoming students and parents to the Middle School curriculum, programs, staff, building and activities. Tours of the building were also conducted with the support of our NJHS students.
- June 14, 2023 - WTMS held the 8th Grade Promotional Exercise at WTHS at 6:00 PM.
- June 15, 2023 - 8th Graders gathered to sign yearbooks during 1st through 3rd periods. Last day of school for staff and students.

Have a safe and enjoyable summer!!!

WTHS NEWS

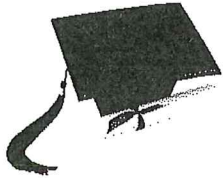


Education is Power!

Winslow Township High School Newsletter

June 2023

Class of 2023



Congratulations to Winslow Township High School's Class of 2023 who will be ushered into the next chapter of their lives on June 15, 2023. Garbed in their respective college regalia, teachers, administrators, board and community members will lead the students onto the prepared football field and dais where their diplomas will be awarded. Speeches, advise, songs, praises, prayers and more speeches will be showered upon the excited and yet patient seniors. **Valedictorian, Brian An**, who will attend Lehigh University in the Fall, and **Salutatorian, Emma Sawi**, future student at Carnegie Mellon University, will address their classmates one last time urging hope, strength, compassion, unity, hard work and gratitude. Keynote speaker, **Dr. Zefanne Bergado** (class Of 2011), will speak of life after high school, the planning needed and the reward of fulfillment. Finally, **Dr. Poteat**, Superintendent, will pronounce the gowned students as alumni. Congratulations to the class of 2023! The WTHS family congratulates your earned success and wishes you the best of life's fortunes.

Independent Living

Mrs. Lisa Easterling would love to take a moment and brag about her students in **Independent Living**! These talented students re-designed the space in their classroom and created a 4-panel literature-themed visual! The transformation was amazing: drab to DANGGGG! Anyone stopping by A109 will find a scene from *Beowulf*, several of Edgar Allen Poe's short stories, William Shakespeare's *Macbeth*, and "The Legend of Sleepy Hollow" by Washington Irving. Posing for the picture with pride are **Josiah Dale** (12th grade) and **Ian Motluck** (9th grade). All are welcome to come share the joy created when talent meets creativity and great instruction.



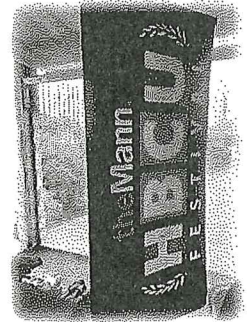
In This Issue

- Class of 2023
- Independent Living
- Soaring with Winslow
- Congratulations!
- Congratulations Sports
- A Day At Winslow

Soaring with Winslow

HBCU Fair

The WTHS Guidance Department, in coalition with Eagle's Landing, sponsored a trip for nineteen students to the HBCU Fair at the Philadelphia Mann Center on Saturday, May 20th. Five staff members chaperoned the students on their journey. Despite the inclement weather, the event was a great success with an awesome turnout of hosts and participants from the area surrounding the Delaware Valley area. At the fair, students walked around to gather information from the various colleges, participated in the family outreach activities/programs, watched live performances of drill teams, dance teams, choirs, and marching bands. Overall, this event not only exposed the students to various educational opportunities, but allowed staff to build meaningful relationships, while supporting them in their postsecondary pursuits. Some of the HBCU's that were in attendance were Allen University, Benedict College, Central State University, Cheyney University, Community College of Philadelphia, Coppin State University, Delaware State University, Fisk University, Florida A&M University, Grambling State University, Harcum College, Howard University, Jackson State University, Johnson C. Smith University, Lincoln University, Meharry Medical School, Morehouse College, Morgan State University, Morris Brown College, North Carolina Central University, Oakwood University, Paine College, Stillman College, Tuskegee University, Wilberforce University, and Winston Salem State University. For media coverage of the event, please visit the link below:
<https://6abc.com/hbcu-festival-mann-center-fairmount-park-philadelphia-pa/13276819/>



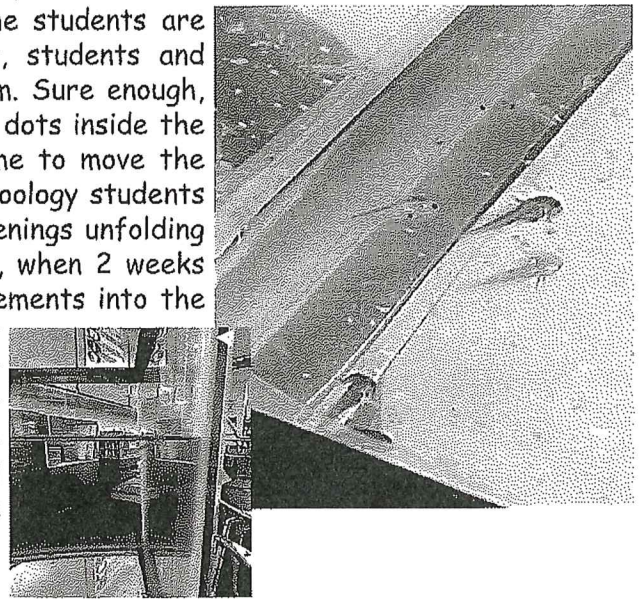
Graphic Design & Photography Club

The WTHS Graphic Design and Photography Club had the incredible opportunity to visit Rowan College of New Jersey on April 20th to tour the CGA (Computer Graphic Arts) Department as well as other parts of the campus. All of the three CTE classes, (Introduction to Digital Design, Digital Imaging I and Digital Art Photography) are aligned with classes in Rowan's Graphic Arts program as part of the Dual Credit CTE program. Students were ushered into an existing lesson titled "The Art of Font" and thus had the privilege of teaming up to create a face made out of typeface characters. Fortunately, WTHS students were very familiar with the Adobe Illustrator since that is currently being used in their classes at the high school, and thus able to contribute greatly.

Soaring with Winslow

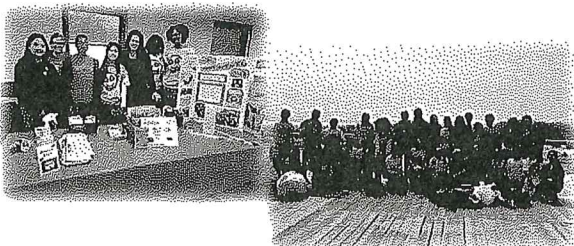
Mini Zoo

One of the LEAST kept secrets among WTHS students is that Ms. Mullin, resident Marine Biology and Zoology teacher, is super cool for many reasons, but especially for her mini zoo-like classroom environment with all sorts of plants and animals in various stages of growth. Ms. Mullin is a firm believer in practicing what she wants her students to learn, absorb and transcend. Walking into her classroom is like stepping into another world, one that is magical in all the life forms it showcases. She currently has 4 Australian White Tree Frogs, 4r leopard geckos (Duckie, Tria, Petrie, and Little Foot), 3 Crested Geckos (Mario, Luigi, and Harlow), a tank of land snails, 2 anoles, 2 fish tanks, an aquaponics tank, and the star of the classroom the two axolotls, Coop and Luce. At the moment, the zoology class is getting the opportunity to watch the cycle of life, as Ms. Mullin's axolotls laid eggs which became fertilized. She has never kept a spawn from her axolotls, but this time the timing of the egg laying was perfect for what the students are learning in the classroom. After Coop laid her eggs, students and teacher waited anxiously to see if Luce fertilized them. Sure enough, two days later, students noticed what were once white dots inside the translucent eggs changing shapes, indicating it was time to move the eggs to a new enclosure and sit watch. Each day, the zoology students would peek into the tank of eggs to see the new happenings unfolding and discuss their conclusions and the progress. Finally, when 2 weeks later, 20 itty bitty axolotls emerged from their encasements into the tanks, a collective sigh of relief and exclamations went up in M104!!! The current trend is watching to see how many will survive and develop their legs as right now they are only heads, body and tails! It has been an awe-inspiring experience thus far with the essential and urgent question being "What Ms. Mullin will do with the babies that survive?"



Environmental Club

The WTHS Environmental Club had an exciting month planning and implementing the first Green Week in Winslow Township High School's history. A such, students partnered with Leo Club and cleaned the campus and hosted an informational table at the Winslow Township Green Fair on May 6th. Also, club members completed the annual Ocean City Beach cleanup mission.



Teen Conference

On May 11, 2023, Eagles Landing had the opportunity to take WTHS students to an invaluable Teen conference hosted by the Planned Parenthood Northern, Central, and Southern New Jersey (PPNCSNJ) Education Team. The event was held at the Doubletree Hilton, 2349 Marlton Pike W, Cherry Hill, NJ and the goal was to expose students to age-appropriate, interactive workshops which provided medically accurate education and were customized to meet the needs of each member of the audience. Students had the opportunity to engage in activities which explored and furthered their understanding of the following topics: health, gender identity, healthy relationships, substance abuse prevention, healthy choices, bullying, communication, and financial management.

Congratulations

WTHS TV Production

Congratulations to the WTHS TV Production crew and Mr. Norm Ingram (producer) for winning the 1st Place Grand Prize of \$10,000.00 at the 3rd Annual High School Film Festival with a 7-minute documentary entitled "My Joy Has Arrived"- YouTube Premiere <https://youtu.be/s9wFlv-G6M>. The film follows a current student, Ayomide "Ayo" Ogunsola, and his family's journey from Lagos, Nigeria, to the United States. It touches on the hardships he faced while discovering a passion for basketball here at Winslow as someone who had never played before and was already a 15-year-old Junior. By invitation from NFL films, WTHS competed against six other high schools from the Tri-State area. The event was hosted by Good Day Philadelphia TV Host Alex Holley and was judged by some of the world's best sports documentary professionals. Winslow Township was the unanimous winner and the prize money earned will further advance the TV Production Program next year! Terry Harris (Junior), won the "Rising Star" award for his important contribution to the project and was awarded a trophy and a brand-new MacBook Pro! This is the third straight year of Winslow Township winning this prestigious award (2019, 2022, 2023). No competitions were held in 2020 & 2021 due to the pandemic. We are very proud of the students of our TV Production program who, to date, have now earned a total of \$18,500.00 towards the advancement of WTHS's TV Production Program. Their hard work, dedication, and phenomenal story telling ability through film is another testament to wonderful young people who represent Winslow Township. Following are individual and team contributions made by students:

Directed By: Malcolm Smallwood and Briyel Brown (Class of 23')

Director of Photography: Malcolm Smallwood (Class of 23')

Editors: Briyel Brown (Class of 23'), Joshua Jordan (Class of 23'), Terry Harris (Class of 24')

Narrator: Manani Brown (Class of 23')

Lighting: Terry Harris (Class of 24')

Sound Recording: Derek Jordan (Class of 24')

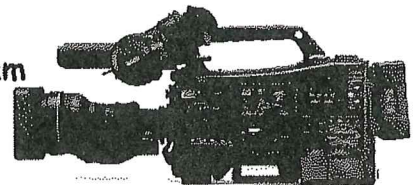
Co-Writers: Briyel Brown (Class of 23'), Malcolm Smallwood (Class of 23'), Joshua Jordan (Class of 23')

Production Assistants: John Ehabe (Class of 23'), Thomas Loveland (Class of 24'), Skye McMillan (Class of 24')

Original Song: "Dreams" Written and Performed By: John "Joni" Ehabe

Original Song: "I Guess the Stars Align with Us" Written and Performed By: Shaheed "Shaddi G" Matthews

Teacher/Producer: Norman "Coach I" Ingram





Mu Alpha Theta

Congratulations to the WTHS Mu Alpha Theta Mathletes for placing 5th and 7th out of 36 competing teams at the annual Temple "Olympiad" Mathematics competition. The two teams performed so well that they were recognized by the judges. The students who earned this accolade are as follows: Zainab Adeoye, Brenna Bowie, Elaine Flowers, Sheila Joazile, Ashhab Kavvi, Khyle Vidallon, Giovanni Vera and Monica Thai.

NJ Performer of the Week

Congratulations to Ma'Syiah Brawner for being selected as the NJ Performer of the Week for her record-breaking performance at the Camden County Championship. Complete details may be found via link below:

<https://sjtrackblog.com/2023/05/15/winslow-teammates-masyiah-brawner-chantina-walker-rewriting-south-jersey-freshman-record-book/>



Cappie Awards

Congratulations to the members of the WTHS Theater Program for earning nominations to nine Cappie Awards and winning three at the Cappies Gala on Monday, May 22, 2023! Cappie Award Winners are as follows: Jayla Berry for Featured Actor in a Female Role, Cassandra Juarez for Supporting Actress in a Female Role and Alexa Renzulli for the Spirit Award! Congratulation to the entire WTHS Theater Program !!

NJASC Community Service Award

Congratulations to WTHS SGA Senate for earning a community service award from NJASC (NJ Association of Student Council) on May 31st. Also, the WTHS Student Senate planned for and executed an incredibly fun pep rally on May 30th. Grade-level events included coed-4x100 (2 girls & 2 boys), Tug of War, Hula Hoop Race, 4x100 relay with a wheel barrel race, crab walk, 3-legged race, and an egg race. A fun addition to this year's event was a pie-eating contest.

The Seniors distinguished themselves at all the events and claimed the trophy.

Congratulations

SPORTS

C
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Olympic Conference Championships

Congratulations to the following male track and field athletes for their performance at the Olympic Conference Championships.

FIRST TEAM ALL-CONFERENCE

James (Jimmie) Wilson -Javelin and 4x100

Jamil Peterson -100-meter Dash and 4x100

Cameron Miller 4x100

Prince Owusu Twum- 4x400

Chukwuemeka Ajaegbulemh - 4x400

Uchechukwu Ajaegbulemh - 4x400

Quentin Pratt-Adams - 4x400

Jaylen Wall -4x100, 110-meter-high hurdles, High Jump and Triple Jump

SECOND TEAM ALL-CONFERENCE

Kristopher Jackson (Javelin)

Jamil Peterson (110- meter- high hurdles)

Prince Owusu Twum (800)

Eric Witcher (Pole Vault)

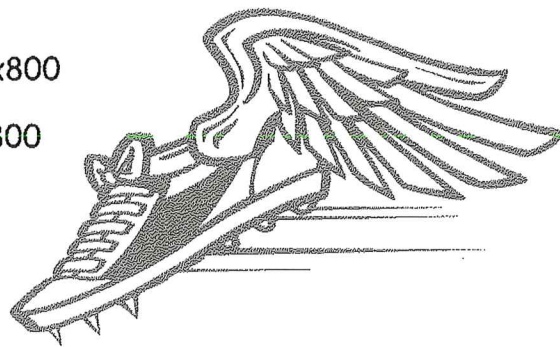
Quentin Pratt Adams (400)

Prince Owusu Twum- 4x800

Chukwuemeka Ajaegbulemh - 4x800

Uchechukwu Ajaegbulemh - 4x800

Quentin Pratt-Adams - 4x800



A Day at Winslow High School

FBLA School Store

In anticipation of summer, the FBLA school store is now selling ice cream! Also, to make room for new merchandise, the store is selling school uniform polos for \$5 and winter scarves for \$1. FBLA held its annual end-of-the-year party on May 20th at DiDonato's Family Bowling Center. Students had so much fun that they came back to school telling stories and expressing the desire to organize a summer repeat-*rendezvous*. The final meeting was held on June 5th and service certificates and graduation cords were handed out to the well-deserving members.



FBLA

VISITATION DAY

The WTHS Guidance department took a group of students to attend Stockton's University Dual Credit Visitation Day. The event was exclusively for students enrolled in Stockton dual credit courses. Students had a chance to visit the various departments, learn about program-related scholarships and trips and have lunch in the college cafeteria. Students returned with many more reasons to attend college, particularly Stockton.



Spanish Honor Society

On May 24, 2023, WTHS's Spanish Honor Society hosted its annual field trip to Storm Dance Studio in Cherry Hill. Students received dance lessons in Cuban Rueda Casino dance, one in which pairs of dancers form a circle with dance moves called out by one person, a caller (el "líder" or "cantante" in Spanish). After their dance class, the students went to the Mexican Food Factory and enjoyed authentic Mexican food surrounded by paintings by Frida Kahlo. Also, for the first time ever, The Spanish Honor Society taught a cross curricular lesson - animals and their habitats - with Miss Easterling's class. The occasion turned out to be both symbiotic and enjoyable for all involved. Additionally, in May, the Spanish Honor Society hosted the first annual Spanish II Honors class competition. Spanish Honor society students created the questions and lead

the competition. Participants were given questions from various aspects of their curriculum: grammar, vocabulary, sentence structure, speaking, listening and culture. The competition went into over-time and Mrs. Gomez's 5th period took the lead which lead to a win! The teachers who mentor the Spanish Honor Society would love to take a minute to thank all the senior members who contributed so significantly to making this a really special year! Viva Espanol!



A Day at Winslow High School

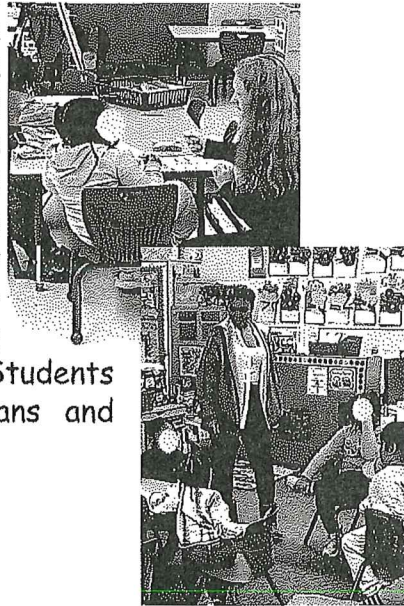
Indoor Performing Ensembles



The Winslow Township Indoor Performing Ensembles finished off a successful season, competing at the Atlantic Coast Championships in Wildwood NJ on May 4th through 6th. The Indoor Percussion and Guard's performance of their show "A Brief History of Time" earned a season high score of 73.75 (and placed 3rd at Region 1 Championships). The Indoor Winds performance of "Whodunnit?" earned a silver medal at Atlantic Coast Championships and a season-high score of 80.15. The student leaders of this successful season are Kayla Goldsboro, Keegan Leach, Brian An, Amber Humphreys, Giovanni Vera, and Braden Sherzer. Special congratulations and well wishes to our graduating Seniors: Colin Wallace, Kayla Goldsboro, Brian An, Braden Sherzer, Raphael Rivera, and Keegan Leach. The marching band will return this Fall!

Early Childhood Program

Mrs. Gary Early Childhood Program is a three-year program offered to students with an interest in studying child development. Students have the opportunity to earn college credits through Camden County College in their second and third years. Early Childhood students are given hands-on opportunities to teach young children at Winslow School #3. Students develop age-appropriate lesson plans and activities for the children.



ENJOY YOUR SUMMER!

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
0028		360 TRANSLATIONS INTERNATIONAL, INC.	\$468.52	Vend Total
	P.O. #	305978 InterpreterServicesfor CST	\$468.52	PO Total
1025		ABILITIES CENTER OF SOUTHERN NJ INC.	\$2,670.00	Vend Total
	P.O. #	300889 OOD#2721579030	\$2,670.00	P PO Total
1043		ACCUSCAN	\$612.00	Vend Total
	P.O. #	305142 IMAGE SILO STORAGE MAR-APR	\$612.00	PO Total
1117		ALLIED FIRE AND SAFETY EQUIPMENT CO. INC	\$899.20	Vend Total
	P.O. #	303068 SPRINKLER REPAIRS	\$899.20	P PO Total
1205		ARCHBISHOP DAMIANO SCHOOL	\$23,899.68	Vend Total
	P.O. #	300271 OOD#4356086441	\$3,263.28	P PO Total
	P.O. #	300272 OOD35782570959	\$3,263.28	P PO Total
	P.O. #	300273 OOD#4742835621	\$5,423.28	P PO Total
	P.O. #	300274 OOD#3435371829	\$5,423.28	P PO Total
	P.O. #	300283 OOD#6693951524	\$3,263.28	P PO Total
	P.O. #	300304 OOD#8905427722	\$3,263.28	P PO Total
1206		ARCHWAY PROGRAMS INC.	\$65,062.80	Vend Total
	P.O. #	300190 OOD#7103054314	\$5,184.52	P PO Total
	P.O. #	300191 OOD#9537933975	\$3,369.52	P PO Total
	P.O. #	300193 OOD#1076229436	\$3,369.52	P PO Total
	P.O. #	300194 OOD#5282014836	\$5,184.52	P PO Total
	P.O. #	300197 OOD#1243024664	\$5,184.52	P PO Total
	P.O. #	300200 OOD#3329154358	\$3,369.52	P PO Total
	P.O. #	300213 OOD#7669225280	\$3,369.52	P PO Total
	P.O. #	300217 OOD#2114838946	\$5,184.52	P PO Total
	P.O. #	300220 OOD#9454668249	\$5,184.52	P PO Total
	P.O. #	300280 OOD#4089129848	\$3,369.52	P PO Total
	P.O. #	301041 OOD#8745234539	\$5,184.52	P PO Total
	P.O. #	301419 OOD#4916103187	\$3,369.52	P PO Total
	P.O. #	301535 OOD#3718426266	\$5,184.52	P PO Total
	P.O. #	303740 OOD#1633461009	\$3,369.52	P PO Total
	P.O. #	305263 OOD#9816012781	\$5,184.52	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
0865		ATLANTIC INVESTIGATIONS, LLC	\$1,021.00	Vend Total
	P.O. #	305743 POST ACCIDENT NIDA/BAT	\$101.00	PO Total
	P.O. #	306023 RANDOM DRIVER TESTING	\$920.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
1313		BANCROFT NEURO HEALTH	\$33,686.04	Vend Total
	P.O. #	300256 OOD#7641850770	\$6,915.08 P	PO Total
	P.O. #	300257 OOD#9517603085	\$7,115.08 P	PO Total
	P.O. #	300258 OOD#6431366215	\$6,070.40 P	PO Total
	P.O. #	300528 OOD#6882787563	\$7,115.08 P	PO Total
	P.O. #	301909 OOD#4898612788	\$6,470.40 P	PO Total
Z159		BARSKY; KIMBERLY	\$511.00	Vend Total
	P.O. #	306005 AIDE IN LIEU	\$511.00	PO Total
1352		BAYADA HOME HEALTH CARE, INC.	\$10,685.00	Vend Total
	P.O. #	305434 Nursing Services-SJCA	\$960.00 P	PO Total
	P.O. #	305588 NURSE PMT FOR 5/1/23 AT #6	\$360.00 P	PO Total
	P.O. #	305878 Nursing Services-SJCA	\$1,920.00 P	PO Total
	P.O. #	305879 Nursing Services-KN	\$1,750.00 P	PO Total
	P.O. #	305880 Nursing Services-CM	\$1,680.00 P	PO Total
	P.O. #	305881 Nursing Services-MK	\$1,925.00 P	PO Total
	P.O. #	305882 Nursing Services-KD	\$1,627.50 P	PO Total
	P.O. #	305884 Nursing Services-AB	\$462.50 P	PO Total
H308		BAYLOCK; TRISHA	\$1,022.00	Vend Total
	P.O. #	305967 AIDE IN LIEU OF TRANSPORTATION	\$1,022.00	PO Total
1363		BECK; DOROTHY	\$900.00	Vend Total
	P.O. #	306021 JUNE ATTENDANCE	\$900.00	PO Total
1376		BELMONT AND CRYSTAL SPRINGS	\$181.27	Vend Total
	P.O. #	305285 WATER COOLER RENTAL	\$11.13 P	PO Total
	P.O. #	305827 cooler rental and water	\$32.41 P	PO Total
	P.O. #	305836 DRIVERS ROOM & BUS GARAGE	\$74.50 P	PO Total
	P.O. #	305845 WATER COOLER RENTAL	\$13.13 P	PO Total
	P.O. #	305846 WATER COOLER RENTAL	\$22.07 P	PO Total
	P.O. #	305860 Water Service for SSS	\$28.03 P	PO Total
1421		BLACK HORSE PIKE REGIONAL SCHOOL DIST.	\$31,578.46	Vend Total
	P.O. #	301114 OOD#1435703880	\$1,777.40 P	PO Total
	P.O. #	305366 OOD#4002305857	\$29,801.06 P	PO Total
0023		BOIANELLI; KATE	\$2,133.00	Vend Total
	P.O. #	305989 Tuition Reimbursement	\$2,133.00	PO Total
W882		BRACY; LYSANDRA	\$2,212.51	Vend Total
	P.O. #	305918 Tuition Reimbursement	\$2,212.51	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
1508	BROOKFIELD ACADEMY		\$24,631.11	Vend Total
P.O. #	300260	OOD#1897780132	\$6,353.28 P	PO Total
P.O. #	302449	OOD#1031714902	\$5,400.00 P	PO Total
P.O. #	304842	OOD#3911769370	\$5,400.00 P	PO Total
P.O. #	305810	Professional Services-LS	\$874.60 P	PO Total
P.O. #	305811	Professional Services-JR	\$349.84 P	PO Total
P.O. #	305814	Professional Services-DK	\$1,749.20 P	PO Total
P.O. #	305815	Professional Services-ED	\$1,661.74 P	PO Total
P.O. #	305817	Professional Services-LD	\$1,618.01 P	PO Total
P.O. #	305818	Professional Services-KC	\$874.60 P	PO Total
P.O. #	305853	Professional Services-KV	\$349.84 P	PO Total
1510	BROOKFIELD ELEMENTARY		\$4,349.28	Vend Total
P.O. #	305262	OOD#9035814465	\$4,349.28 P	PO Total
5887	BROOKS; DARCHELLE		\$17.99	Vend Total
P.O. #	305972	STAFF REIMBURSEMENT	\$17.99	PO Total
1566	BURLINGTON COUNTY SPECIAL		\$11,386.56	Vend Total
P.O. #	301381	OOD#1570828658	\$914.40 P	PO Total
P.O. #	301382	OOD#6715803134	\$914.40 P	PO Total
P.O. #	301793	OOD#1998750428	\$914.40 P	PO Total
P.O. #	302305	OOD#1570828658	\$8,643.36	PO Total
1588	C & J FLORIST		\$288.99	Vend Total
P.O. #	305715	promotion ceremony flowers	\$288.99	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$412.87	Vend Total
P.O. #	305858	OT services for SJCA	\$412.87	PO Total
1529	CAMDEN COUNTY TECHNICAL SCHOOLS		\$246,478.40	Vend Total
P.O. #	302293	Vocational/Technical School	\$246,478.40 P	PO Total
1670	CARCAMO ED.D; DOROTHY		\$17.98	Vend Total
P.O. #	305973	supplies reimbursement	\$17.98	PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$58.30	Vend Total
P.O. #	305728	Art order	\$58.30	PO Total
1732	CDW GOVERNMENT INC.		\$3,578.36	Vend Total
P.O. #	305176	Laptop for recess use	\$1,035.30 P	PO Total
P.O. #	305177	mic stands for apr mics	\$242.52 P	PO Total
P.O. #	305428	Office Order	\$301.34 P	PO Total
P.O. #	305544	S/R-Title I Supplies for #5	\$1,999.20 P	PO Total

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
0627		CENTURY WATER CONDITIONING & PURIF. INC.	\$183.50	Vend Total
	P.O. #	305796 SCHOOL 1 WATER TESTING	\$183.50	PO Total
Q787		CHICANO PESCATORE GROUP LLC DBA AMERICAN	\$3,590.00	Vend Total
	P.O. #	304284 IRRIGATION SYSTEM START UP	\$3,590.00	PO Total
1941		COURIER-POST - LEGAL	\$50.64	Vend Total
	P.O. #	305924 DENTAL INS PROVIDER - EUS	\$50.64	PO Total
G578		CUELLO;JUAN	\$990.00	Vend Total
	P.O. #	306035 JUNE TRANSPORTATION	\$990.00	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$1,691.32	Vend Total
	P.O. #	305583 COBRA APRIL 2023	\$845.66	PO Total
	P.O. #	306018 COBRA MAY 2023	\$845.66	PO Total
2113		DEPTFORD TWP. BOARD OF EDUCATION	\$1,919.04	Vend Total
	P.O. #	301534 OOD#5614304701	\$1,919.04 P	PO Total
2233		DUNPHY; KEVIN	\$120.32	Vend Total
	P.O. #	305971 Mileage Reimburs June2023	\$120.32	PO Total
2234		DURAND ACADEMY INC	\$53,570.16	Vend Total
	P.O. #	300164 OOD#7358410089	\$6,111.27 P	PO Total
	P.O. #	300165 OOD#18673048447	\$6,111.27 P	PO Total
	P.O. #	300166 OOD#2146915620	\$6,111.27 P	PO Total
	P.O. #	300168 OOD#1401547646	\$6,111.27 P	PO Total
	P.O. #	300169 OOD#7735400883	\$6,111.27 P	PO Total
	P.O. #	300170 OOD#6730706073	\$6,111.27 P	PO Total
	P.O. #	300655 OOD#7358410089	\$990.00 P	PO Total
	P.O. #	302576 SID#2146915620	\$990.00 P	PO Total
	P.O. #	304726 OOD#5162073261	\$6,111.27 P	PO Total
	P.O. #	304970 OOD#5070385502	\$6,111.27 P	PO Total
	P.O. #	305555 OOD#2146915620	\$2,700.00 P	PO Total
2255		EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT	\$36,681.92	Vend Total
	P.O. #	300884 OOD#3863124598	\$6,572.01 P	PO Total
	P.O. #	300885 OOD#6261442675	\$6,624.16 P	PO Total
	P.O. #	300886 OOD#5887297506	\$16,720.75 P	PO Total
	P.O. #	300887 OOD#5628269734	\$6,765.00 P	PO Total
U278		EDUCATIONAL SPECIALIZED ASSOCIATES, LLC	\$375.00	Vend Total
	P.O. #	305737 BilingualSocialAssessme	\$375.00	PO Total
2303		EDVOCATE INC.	\$2,521.00	Vend Total
	P.O. #	300142 MONITORING SERVICES	\$2,521.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
P003	EEP-EPS HOLDINGS, LLC		\$2,053.60	Vend Total
	P.O. #	305698 S/R-Title I Supplies for #1	\$2,053.60	PO Total
D747	EMPOWER AAC LLC		\$1,300.00	Vend Total
	P.O. #	305950 AAC evaluation for OOD stud	\$1,300.00	PO Total
5051	ESS NORTHEAST, LLC		\$45,058.44	Vend Total
	P.O. #	305651 SUB PMT FOR 5/20 & 5/27	\$18,911.36	PO Total
	P.O. #	305747 SUBSTITUTE PMT FOR W/E 6/3/23	\$7,965.04 P	PO Total
	P.O. #	305923 SUB PMT W/E 6/10/2023	\$9,526.06 P	PO Total
	P.O. #	305994 SUB PMT W/E 6/17/23	\$8,655.98 P	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$514,880.53	Vend Total
	P.O. #	305585 BUS AIDES APR-MAY PARTIAL	\$40,511.43 P	PO Total
	P.O. #	305837 TA'S & NIA'S MAR	\$218,872.02 P	PO Total
	P.O. #	305862 TA'S & NIA'S APR	\$207,207.12 P	PO Total
	P.O. #	305970 BUS AIDES MAY/JUN PARTIAL	\$39,913.22 P	PO Total
	P.O. #	305998 BUS AIDES JUN PARTIAL	\$8,376.74 P	PO Total
2412	FAMILY THERAPY & CONSULTATION SERVICES		\$220.00	Vend Total
	P.O. #	305848 E.N CLINICAL SUPERVISION	\$110.00 P	PO Total
	P.O. #	305849 E.L CLINICAL SUPERVISION	\$110.00 P	PO Total
A197	FIRST CHILDREN LEARNING SERVICES, LLC		\$58,270.50	Vend Total
	P.O. #	305799 BehavioralServforMay2023	\$58,270.50	PO Total
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT		\$10,713.09	Vend Total
	P.O. #	300177 OOD#3204832491	\$10,713.09 P	PO Total
2587	GARFIELD PARK ACADEMY		\$21,947.40	Vend Total
	P.O. #	300285 OOD#9182270030	\$4,031.88 P	PO Total
	P.O. #	300286 OOD#7674124613	\$4,031.88 P	PO Total
	P.O. #	300287 OOD#4481662331	\$5,819.88 P	PO Total
	P.O. #	301383 OOD#7445482135	\$4,031.88 P	PO Total
	P.O. #	302960 OOD#2373527367	\$4,031.88 P	PO Total
2605	GENERAL CHEMICAL AND SUPPLY		\$14,069.27	Vend Total
	P.O. #	305943 CUSTODIAL SUPPLIES & EQUIP	\$14,069.27	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$3,342.58	Vend Total
	P.O. #	305798 OT services Rendered	\$974.58	PO Total
	P.O. #	305949 OT services rendered	\$1,332.00	PO Total
	P.O. #	305986 OT services rendered	\$1,036.00	PO Total
P857	GL GROUP, INC		\$745.92	Vend Total
	P.O. #	305542 teacher academy	\$745.92	PO Total

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
2665	GLOUCESTER CITY BOARD OF EDUCATION		\$1,747.10	Vend Total
	P.O. # 301531	OOD#8931319965	\$786.12 P	PO Total
	P.O. # 301532	OOD#2696760680	\$960.98 P	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$33,880.39	Vend Total
	P.O. # 301060	OOD#4810635287	\$216.00 P	PO Total
	P.O. # 301061	OOD#6908957297	\$2,988.00 P	PO Total
	P.O. # 301062	OOD#4090696781	\$2,988.00 P	PO Total
	P.O. # 301063	OOD#9065472826	\$2,988.00 P	PO Total
	P.O. # 301065	OOD#5315995523	\$216.00 P	PO Total
	P.O. # 301066	OOD#3453070610	\$216.00 P	PO Total
	P.O. # 301067	OOD#3639301713	\$216.00 P	PO Total
	P.O. # 301069	OOD#1359832532	\$2,988.00 P	PO Total
	P.O. # 301071	OOD#6264819586	\$216.00 P	PO Total
	P.O. # 301072	OOD#9954937077	\$216.00 P	PO Total
	P.O. # 301119	OOD#8439880772	\$216.00 P	PO Total
	P.O. # 301120	OOD#4996751957	\$216.00 P	PO Total
	P.O. # 301903	OOD#6783785056	\$2,988.00 P	PO Total
	P.O. # 302309	OOD#1875745172	\$2,988.00 P	PO Total
	P.O. # 304178	OOD#9471843349	\$2,988.00 P	PO Total
	P.O. # 306015	MAY 2023 TRANSPORTATION	\$11,236.39 P	PO Total
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY		\$8,771.40	Vend Total
	P.O. # 301074	OOD#1580415940	\$797.40 P	PO Total
	P.O. # 301075	OOD#9646221749	\$797.40 P	PO Total
	P.O. # 301076	OOD#2836151424	\$797.40 P	PO Total
	P.O. # 301077	OOD#2011913510	\$797.40 P	PO Total
	P.O. # 301078	OOD#3456374205	\$797.40 P	PO Total
	P.O. # 301079	OOD#7940667476	\$797.40 P	PO Total
	P.O. # 301080	OOD#819272734	\$797.40 P	PO Total
	P.O. # 301081	OOD#9925482438	\$797.40 P	PO Total
	P.O. # 301082	OOD#6985596819	\$797.40 P	PO Total
	P.O. # 301083	OOD#2313378225	\$797.40 P	PO Total
	P.O. # 301084	OOD#9776530379	\$797.40 P	PO Total
2847	GREENWOOD PUBLISHING GROUP		\$12,241.19	Vend Total
	P.O. # 305171	Books for Teacher academy	\$12,241.19	PO Total
S839	HACKETTSTOWN BOARD OF EDUCATION		\$1,389.60	Vend Total
	P.O. # 304766	OOD#6868090808	\$1,389.60 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
F967		HALF-PINT KIDS, INC.	\$1,267.20	Vend Total
	P.O. #	305682 S/R-Title I Supplies for #1	\$1,267.20	PO Total
2826		HAWKINS; DIANE	\$530.24	Vend Total
	P.O. #	305976 Mileage Reimburse June 2023	\$117.21	PO Total
	P.O. #	305981 MileageReimburseJune 2023	\$413.03	PO Total
W829		HELLER; KIRSTYN	\$2,439.10	Vend Total
	P.O. #	306056 Tuition Reimbursement	\$2,439.10	PO Total
3207		KEYBOARD CONSULTANTS INC.	\$357,633.76	Vend Total
	P.O. #	304452 S/R- Inst. Equipment	\$357,633.76 P	PO Total
3222		KINGSWAY LEARNING CENTER	\$88,330.86	Vend Total
	P.O. #	300223 OOD#3467389636	\$2,924.82 P	PO Total
	P.O. #	300224 OOD#5359059487	\$4,544.82 P	PO Total
	P.O. #	300225 OOD#4526117206	\$2,924.82 P	PO Total
	P.O. #	300226 OOD#9331610218	\$4,544.82 P	PO Total
	P.O. #	300227 OOD#9920043411	\$2,924.82 P	PO Total
	P.O. #	300228 OOD#1357789617	\$4,544.82 P	PO Total
	P.O. #	300231 OOD#8015506421	\$4,544.82 P	PO Total
	P.O. #	300232 OOD#1878798523	\$2,924.82 P	PO Total
	P.O. #	300234 OOD#7442043899	\$4,544.82 P	PO Total
	P.O. #	300235 OOD#60465669060	\$4,544.82 P	PO Total
	P.O. #	300237 OOD#7090059749	\$4,544.82 P	PO Total
	P.O. #	300238 OOD#4644975825	\$2,924.82 P	PO Total
	P.O. #	300239 OOD#4786253533	\$2,924.82 P	PO Total
	P.O. #	300240 OOD#2933089955	\$2,924.82 P	PO Total
	P.O. #	300241 OOD#9459685894	\$4,544.82 P	PO Total
	P.O. #	300243 OOD#3051056748	\$4,544.82 P	PO Total
	P.O. #	300244 OOD#9113498395	\$2,924.82 P	PO Total
	P.O. #	300245 OOD#6878474384	\$2,924.82 P	PO Total
	P.O. #	300250 OOD#548289818	\$2,924.82 P	PO Total
	P.O. #	300251 OOD#4603548134	\$4,544.82 P	PO Total
	P.O. #	300252 OOD#3736940744	\$4,544.82 P	PO Total
	P.O. #	301524 OOD#8024144245	\$4,544.82 P	PO Total
	P.O. #	305001 OOD#8593492091	\$4,544.82 P	PO Total
3269		KURTZ BROS. INC	\$680.68	Vend Total
	P.O. #	305618 Teacher supplies for MI and ND	\$680.68	PO Total
T301		LAKESHORE LEARNING MATERIALS, LLC	\$10,340.60	Vend Total
	P.O. #	305040 Chairs	\$5,222.55 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$10,340.60	Vend Total
	P.O. #	305472 S/R-Title I Supplies - Sch. 4	\$466.06 P	PO Total
	P.O. #	305473 S/R-Title I Supplies - Sch. 3	\$647.88 P	PO Total
	P.O. #	305696 S/R-Title I Supplies for #1	\$4,004.11 P	PO Total
3300	LARC SCHOOL		\$21,428.40	Vend Total
	P.O. #	300178 OOD#9681428815	\$3,397.68 P	PO Total
	P.O. #	300180 OOD#1264343381	\$5,617.68 P	PO Total
	P.O. #	300181 OOD#3918541565	\$5,617.68 P	PO Total
	P.O. #	300182 OOD#3928757122	\$3,397.68 P	PO Total
	P.O. #	302480 OOD#3102710757	\$3,397.68 P	PO Total
6336	LEGACY TREATMENT SERVICES, INC.		\$7,286.04	Vend Total
	P.O. #	300281 OOD#7468018903	\$7,286.04 P	PO Total
3390	LINDENWOLD BOARD OF EDUCATION		\$952.00	Vend Total
	P.O. #	302959 OOD#5317552986	\$952.00 P	PO Total
P143	MATHES; ELIZABETH R.		\$1,350.00	Vend Total
	P.O. #	306039 JUNE ATTENDANCE	\$1,350.00	PO Total
0070	MELVINS; ZAKIYYAH		\$511.00	Vend Total
	P.O. #	306002 AIDE IN LIEU OF TRANSPORTATION	\$511.00	PO Total
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTRI		\$888.00	Vend Total
	P.O. #	300981 OOD#3851190289	\$888.00 P	PO Total
3758	MONROE TWP PUBLIC SCHOOLS		\$43,650.00	Vend Total
	P.O. #	305368 OOD#7645886102	\$14,894.00	PO Total
	P.O. #	305369 OOD#5388401353	\$14,512.00 P	PO Total
	P.O. #	305370 OOD#4736160375	\$14,244.00 P	PO Total
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS		\$8,661.11	Vend Total
	P.O. #	300396 OOD#5821447055	\$8,661.11 P	PO Total
3810	MR. GREEN JEANS, INC.		\$963.00	Vend Total
	P.O. #	304618 courtyard supplies	\$963.00	PO Total
3864	NASCO EDUCATION LLC		\$10.08	Vend Total
	P.O. #	305730 Art order	\$10.08	PO Total
I064	NEES; JESSICA		\$900.00	Vend Total
	P.O. #	305968 JUNE TRANSPORTATION	\$900.00	PO Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION		\$1,850.00	Vend Total
	P.O. #	305873 REGISTRATIONS	\$450.00 P	PO Total
	P.O. #	305883 REGISTRATIONS	\$100.00 P	PO Total
	P.O. #	305889 REGISTRATIONS	\$450.00 P	PO Total

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
A343		NEW JERSEY MOTOR VEHICLE COMMISSION	\$1,850.00	Vend Total
	P.O. #	305912 REGISTRATIONS	\$450.00 P	PO Total
	P.O. #	305914 REGISTRATIONS	\$400.00 P	PO Total
X137		NJ E-ZPASS	\$54.15	Vend Total
	P.O. #	305911 TOLL VIOLATION	\$54.15	PO Total
4016		NJSCHOOL JOBS.COM	\$600.00	Vend Total
	P.O. #	305788 JOB POSTINGS FOR 23/24 SY	\$150.00	PO Total
	P.O. #	305830 JOB POSTINGS FOR 23/24SY	\$350.00	PO Total
	P.O. #	305890 JOB POSTINGS FOR 23/24SY	\$100.00 P	PO Total
H070		ORCHARD FRIENDS SCHOOL	\$9,265.50	Vend Total
	P.O. #	300566 OOD#4286992618	\$9,265.50 P	PO Total
4146		PAUL'S CUSTOM AWARDS &	\$2,219.00	Vend Total
	P.O. #	305019 NAME PLATE BOE STUDENT REP	\$26.00 P	PO Total
	P.O. #	305126 Superitendent/Board Awards	\$1,043.00 P	PO Total
	P.O. #	305133 PLAQUES ETC SR SPORTS NIGHT	\$670.00 P	PO Total
	P.O. #	305609 promotion awards	\$480.00 P	PO Total
4146		PAUL'S CUSTOM AWARDS & TROPHIES, INC.	\$160.00	Vend Total
	P.O. #	305729 award plaques for promotion	\$160.00	PO Total
Z424		PEMBERTON SUPPLY COMPANY LLC	\$31,290.00	Vend Total
	P.O. #	305944 LIGHTS FOR THE DISTRICT	\$21,210.00	PO Total
	P.O. #	305945 LIGHTS FOR THE DISTRICT	\$10,080.00 P	PO Total
4177		PENNSAUKEN BOARD OF EDUCATION	\$8,495.19	Vend Total
	P.O. #	302108 OOD#4027652206	\$2,859.89 P	PO Total
	P.O. #	305887 JOINTURE TRANSPORTATION	\$5,635.30 P	PO Total
4266		PINELAND LEARNING CENTER	\$15,405.00	Vend Total
	P.O. #	300171 OOD#1703062003	\$6,825.00 P	PO Total
	P.O. #	300310 OOD#6923652939	\$4,290.00 P	PO Total
	P.O. #	301794 OOD#9317190491	\$4,290.00 P	PO Total
4270		PIONEER VALLEY EDUCATION PRESS, INC	\$4,634.25	Vend Total
	P.O. #	305041 Supply	\$891.00 P	PO Total
	P.O. #	305700 S/R-Title I Supplies for Sch.	\$3,743.25 P	PO Total
8945		QUICK FIX SMARTPHONE & TABLET REPAIR	\$480.00	Vend Total
	P.O. #	304570 Chromebook Repairs	\$480.00	PO Total
4420		RANCH HOPE, INC.	\$4,395.49	Vend Total
	P.O. #	302294 OOD#6680272456	\$4,395.49 P	PO Total

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
4452	REAL REGIONAL ENRICHMENT LEARNING CENTER		\$2,912.00	Vend Total
	P.O. # 300722 OOD#4737047949		\$2,912.00 P	PO Total
0008	ROWAN COLLEGE OF SOUTH JERSEY		\$3,350.00	Vend Total
	P.O. # 305702 S/R-Perkins Dual Credit		\$3,350.00	PO Total
4676	S & S WORLDWIDE, INC		\$20.40	Vend Total
	P.O. # 305155 summer enrichment supplies		\$20.40	PO Total
4792	SCHOLASTIC INC.		\$3,248.20	Vend Total
	P.O. # 305460 S/R-NP Title I Supplies		\$3,248.20	PO Total
4810	SCHOOL SPECIALTY, LLC		\$10,125.37	Vend Total
	P.O. # 304226 HS SCIENCE SUPPLIES		\$2,191.06 P	PO Total
	P.O. # 305162 S/R Pre-K Supplies		\$2,353.96 P	PO Total
	P.O. # 305322 S/R-Pre-K Carpets		\$566.76 P	PO Total
	P.O. # 305469 Supply		\$1,011.52 P	PO Total
	P.O. # 305559 Wall Whiteboard for SSS		\$102.13 P	PO Total
	P.O. # 305626 Teacher supplies		\$2,285.03 P	PO Total
	P.O. # 305732 Art order		\$247.43 P	PO Total
	P.O. # 305777 Supply for Sped class		\$1,367.48 P	PO Total
R213	SEA BOX INC.		\$700.00	Vend Total
	P.O. # 301599 REFRIGERATED CONTAINER RENTAL		\$700.00 P	PO Total
L085	SMITH; TAWAND		\$511.00	Vend Total
	P.O. # 306019 AIDE IN LIEU OF TRANSPORTATION		\$511.00	PO Total
0126	SOUNDTRACKS PRODUCTION SERVICES LLC		\$4,400.00	Vend Total
	P.O. # 303352 SOUND FOR GRADUATION		\$2,750.00 P	PO Total
	P.O. # 303552 8th gr promotion		\$1,650.00 P	PO Total
5083	SOUTH JERSEY TENNIS COACHES ASSOCIATION		\$608.00	Vend Total
	P.O. # 305723 TENNIS ALL STAR Banquet		\$608.00	PO Total
7326	SOUTH JERSEY TURF CONSULTANTS LLC		\$4,116.98	Vend Total
	P.O. # 300007 ANNUAL TURF MANAGEMENT		\$4,116.98 P	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$16,344.10	Vend Total
	P.O. # 305335 S/R-Pre-K 3 -Recycle Cans		\$76.56 P	PO Total
	P.O. # 305479 HS OFFICE SUPPLIES		\$4,250.20 P	PO Total
	P.O. # 305563 printer		\$697.57 P	PO Total
	P.O. # 305586 Copy paper		\$2,249.50 P	PO Total
	P.O. # 305672 S/R-Perkins Supplies		\$3,434.52 P	PO Total
	P.O. # 305714 Office Order		\$640.73 P	PO Total
	P.O. # 305716 supplies for SJCA		\$415.02 P	PO Total

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$16,344.10	Vend Total
	P.O. #	305763 supplies for CST	\$689.58 P	PO Total
	P.O. #	305806 fridge	\$340.76 P	PO Total
	P.O. #	305807 supplies	\$780.00 P	PO Total
	P.O. #	305840 legal paper	\$754.60 P	PO Total
	P.O. #	305891 HS OFFICE SUPPLIES	\$2,015.06 P	PO Total
6380	STAR PEDIATRIC HOME CARE AGENCY		\$18,636.00	Vend Total
	P.O. #	305874 Nursing Services-BD	\$6,840.00	PO Total
	P.O. #	305876 Nursing Services-ND	\$6,576.00 P	PO Total
	P.O. #	305877 Nursing Services-MT	\$5,220.00 P	PO Total
5207	STRAUSS ESMAY ASSOCIATES LLP		\$50.00	Vend Total
	P.O. #	305955 ANNUAL LAW SEMINAR	\$50.00	PO Total
0433	SUTPHEN; MARYANN		\$2,136.60	Vend Total
	P.O. #	306054 Tuition Reimbursement	\$2,136.60	PO Total
5279	TANNER NORTH JERSEY INC.		\$9,044.30	Vend Total
	P.O. #	304482 office furniture	\$8,488.63 P	PO Total
	P.O. #	304932 HS TECH/ COMP SCIENCE	\$555.67 P	PO Total
5316	TEACHING STRATEGIES INC		\$3,495.00	Vend Total
	P.O. #	302454 S/R-Prof. Dev.	\$3,495.00	PO Total
9194	UNITED SUPPLY CORP		\$160.30	Vend Total
	P.O. #	303667 Nurse Office	\$160.30	PO Total
5812	VERIZON		\$37.47	Vend Total
	P.O. #	305996 JUNE 2023 (4) LINES	\$37.47	PO Total
K672	VEX ROBOTICS, INC.		\$4,994.30	Vend Total
	P.O. #	305390 S/R-Perkins Supplies	\$4,994.30	PO Total
5835	VINELAND BOARD OF EDUCATION		\$1,396.34	Vend Total
	P.O. #	303897 OOD#5278510579	\$1,396.34 P	PO Total
7397	VISCIANO; TRACY		\$720.00	Vend Total
	P.O. #	306020 JUNE TRANSPORTATION	\$720.00	PO Total
5845	VISION SERVICE PLAN - (EA)		\$302.20	Vend Total
	P.O. #	305578 COBRA APRIL 2023	\$151.10	PO Total
	P.O. #	306017 COBRA MAY 2023	\$151.10	PO Total
5864	W. W. GRAINGER INC.		\$5,505.46	Vend Total
	P.O. #	302157 MAINTENANCE SUPPLIES	\$4,846.52 P	PO Total
	P.O. #	305331 S/R-Pre-K Mats/Receptacles	\$418.61 P	PO Total
	P.O. #	305904 Cones for dismissal	\$240.33 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
5866		W.B. MASON CO, INC	\$4,629.07	Vend Total
	P.O. #	305028 office supplies	\$267.50 P	PO Total
	P.O. #	305076 copy paper	\$3,086.40 P	PO Total
	P.O. #	305712 Office Order	\$1,157.40 P	PO Total
	P.O. #	305731 Art Order	\$117.77 P	PO Total
0724		WAWA INC.	\$410.28	Vend Total
	P.O. #	305461 STUDENT GROUP ACTIVITY	\$410.28	PO Total
0217		WEX INC.	\$83,502.89	Vend Total
	P.O. #	305997 FUEL BILL THROUGH JUNE 23	\$83,502.89	PO Total
6630		WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$14,286.25	Vend Total
	P.O. #	304551 FIELD TRIP TRANSPORTATION	\$270.00 P	PO Total
	P.O. #	305255 FIELD TRIP TRANSPORTATION	\$225.00 P	PO Total
	P.O. #	305376 S/R-Perkins Trans. for F/T	\$471.25 P	PO Total
	P.O. #	305681 S/R-Transp. Svcs.for ESD	\$12,960.00 P	PO Total
	P.O. #	305820 HS HBCU GUIDANCE TRIP	\$45.00 P	PO Total
	P.O. #	305821 HS GUIDANCE COLLEGE TRIP	\$225.00 P	PO Total
	P.O. #	305843 FIELD TRIP TRANSPORTATION	\$90.00 P	PO Total
6065		WINSLOW TOWNSHIP	\$7,875.00	Vend Total
	P.O. #	303660 POLICE SECURITY GRADUATION	\$4,725.00 P	PO Total
	P.O. #	303752 dance - security	\$945.00 P	PO Total
	P.O. #	303757 security - promotion ceremony	\$1,575.00 P	PO Total
	P.O. #	305636 8th gr promotion ceremony	\$630.00 P	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$165.00	Vend Total
	P.O. #	305740 SUPPLIES BOE BREAKROOM	\$165.00	PO Total
6110		WOLFINGTON BODY CO INC	\$23,029.75	Vend Total
	P.O. #	305256 BUS #10 REPAIR CYLINDERS	\$11,331.21 P	PO Total
	P.O. #	305414 SUPPLIES-BLADES; DECALS; ARM	\$4,217.65 P	PO Total
	P.O. #	305480 REMANALT	\$1,883.61 P	PO Total
	P.O. #	305642 ABSORBER; SWITCH(BRK)	\$482.93 P	PO Total
	P.O. #	305666 DISC SHOE; CONTACT; HORN	\$3,899.15 P	PO Total
	P.O. #	305685 SHOE DISCS	\$1,215.20 P	PO Total
6166		Y.A.L.E. SCHOOL INC.	\$11,965.53	Vend Total
	P.O. #	300259 OOD#1833120186	\$4,013.28 P	PO Total
	P.O. #	300883 OOD#1728866989	\$1,728.75 P	PO Total
	P.O. #	301040 OOD#2352069365	\$4,494.75 P	PO Total
	P.O. #	301042 OOD#4356798312	\$1,728.75 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$8,539.83	Vend Total
	P.O. # 300176 OOD#7527212616		\$8,539.83	P PO Total
6650	ZALLIE SUPERMARKETS		\$58.47	Vend Total
	P.O. # 305391 GROUP SNACKS		\$58.47	PO Total
Total for Report =			\$2,177,990.97	

7.6.23

Batch Number	3	Before/After School	\$86,802.55	Batch Total
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3729	ESS SUPPORT SERVICES, LLC		\$85,056.32	Vend Total
P.O. #	305916	BASP May payroll part 1	\$24,360.76	PO Total
P.O. #	305921	BASP May Payroll Part 2	\$25,073.35	PO Total
P.O. #	305922	BASP payroll part 2	\$22,704.68	P PO Total
P.O. #	305985	BASP June payroll part 2	\$12,917.53	P PO Total
8317	MACCARELLA; JACQUELYNN		\$96.34	Vend Total
P.O. #	305969	BASP supplies & June mileage	\$96.34	PO Total
3972	NEXTEL COMMUNICATIONS		\$290.69	Vend Total
P.O. #	305893	BASP cellular service	\$290.69	PO Total
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS		\$275.00	Vend Total
P.O. #	305961	BASP Jack Mills Conference	\$275.00	PO Total
K455	THOMPSON; JANA E		\$7.50	Vend Total
P.O. #	305894	BASP Parent Refund	\$7.50	PO Total
N468	WHITE-FORTUNE; SIDDIQUA		\$25.00	Vend Total
P.O. #	305896	BASP over payment	\$25.00	PO Total
J276	WILLIAMS; ANGELIQUE		\$50.00	Vend Total
P.O. #	305895	BASP parent refund	\$50.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$1,001.70	Vend Total
P.O. #	305920	BASP June breakfast & lunch	\$1,001.70	PO Total

Total for Report =

\$86,802.55

Handwritten signature and date: 7.6.23

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

07/06/23 14:10

Starting date 7/1/2022

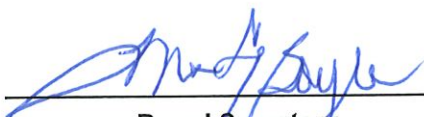
Ending date 7/6/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957110	07/05/23		P645	BROMLEY PRODUCTIONS, LLC		765.00
957111	07/05/23		6342	CHAPPELL Y; TAUHID		225.00
957112	07/05/23		H715	FOSTER; JENNIFER		70.00
957113	07/05/23		6462	NJASC / SOUTHERN OFFICE		50.00

Fund Totals

96	STUDENT ACTIVITY	\$1,110.00
	Total for all checks listed	\$1,110.00

7.6.23

Prepared and submitted by: 
Board Secretary

7-12-23
Date

Board Approved

7-12-23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
18	2nd Grade HSP NJ Science Student text	139780153637339	14+	Outdated
1	2nd Grade HSP Science Activity Videos	9780153723735	14+	Outdated
1	2nd Grade HSP Science up Close & Enrichment Activites	9780153753053	14+	Outdated
1	HSP Science Audiotext Student Edition	9790153747731	14+	Outdated
1	We Live Together Teacher's Edition	0021503206	13+	Outdated
1	Macmillan/Mcgraw-Hill We Live Together ESL Activity Book	002150380X	13+	Outdated

Location of items for disposal: Assistant Prinicipal Office RECEIVED

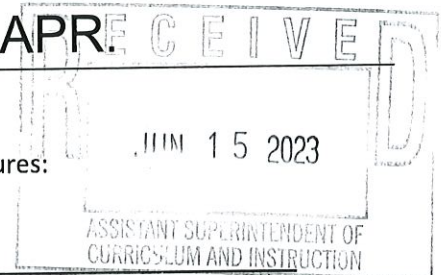
Action to be taken to be determined by the Board Secretary:

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

Board Secretary

Signatures:

JUN 15 2023



Supervisor/Department Chair

Yvonne Kelly

Principal

Anthony Casarri 6/13/23

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.



Board Approved

7-12-23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Macmillan.McGraw-Hill We Live together Practive and Act. Workbook	0021503931	18+	Outdated
1	Macmillian/McGraw-Hill We Live Together Assessment Book	0021503990	18+	Outdated
1	Macmillan/McGraw-Hill We Live Together Vacabulary Power	0021504059	18+	Outdated
1	Lab Manual	139780153609992	14+	Outdated
1	Lab Manual Teacher Edition	139780115- 3610110	14+	Outdated

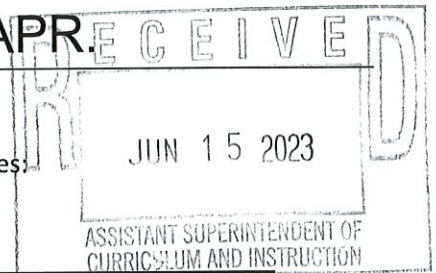
Location of items for disposal: Assistant Prinicipal Office APR.

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

Geri Kelly
Principal

Nancy Carr 6/16/23
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.



Board Approved

7.12.23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	HSP Science Reading Support and Homework	139780153610233	14+	Outdated
1	HSP Science Assessment Guide	139780153610448	14+	Outdated
7	New Jersey HSP Science	139780153637339	14+	Outdated
1	HSP Science Life Science	139780153637483	14+	Outdated
1	HSP Science Earth Science Teacher Edition	139780153637490	14+	Outdated
1	HSP Science Physical Science	139780153637506	14+	Outdated
18	We Live Together	0021503133	21+	Outdated
6	We Live Together ESL Activity Book	002150380X	21+	Outdated
3	HSP New Jersey Science	0153637331	14+	Outdated

Location of items for disposal: Assistant Principcal Office APR.

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.

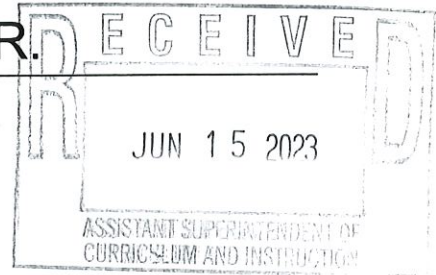
Board Secretary

Signatures:

Supervisor/Department Chair

Principal

Superintendent/Designee



Gari Kelly

Stephy Carr 6/13/23

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

7-12-23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	MacMillian/McGraw Hill We Live Together Teacher's Edition	0021503206	15+	Outdated
11	HSP New Jersey Science	139780153637339	13+	Outdated
1	HSP NJ Science: Earth Science Teacher's Edition	139780153637490	11+	Outdated
1	HSP NJ Science Physical Science: Teacher Edition	139780153637506	11+	Outdated
1	HSP NJ Science: Life Science Teacher Edition	9780153637483	11+	Outdated
20	We Live Together	0021492638	20+	Outdated
14	We Live Together	0021503133	18+	Outdated
13	HSP NJ Science	9780153637339	14+	Outdated

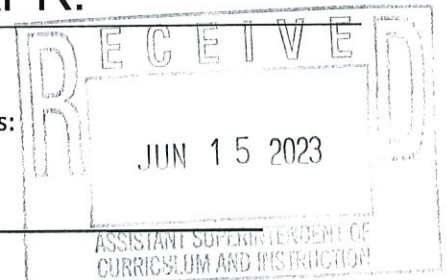
Location of items for disposal: Assistant Principcal Office APR.

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:



Supervisor/Department Chair
[Signature: Sari Kelly]

Principal
[Signature: Timothy Carr] 6/15/23

Superintendent/Designee

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

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



Board Approved
7-12-23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	Social Studies People & Places Teachers Edition	0021503192	10+	Outdated
5	Social Studies People & Places Big Book Unit 1: Families	0021504202	10+	Outdated
5	Social Studies People & Places Big Book Unit 2: Geography	0021504210	10+	Outdated
5	Social Studies People & Places Big Book Unit 3: Citizenship	0021504229	10+	Outdated
5	Social Studies People & Places Big Book Unit 4: Economics	0021504237	10+	Outdated
5	Social Studies People & Places Big Book Unit 5: History	0021504245	10+	Outdated

Location of items for disposal: Assistant Principcal Office APR

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.

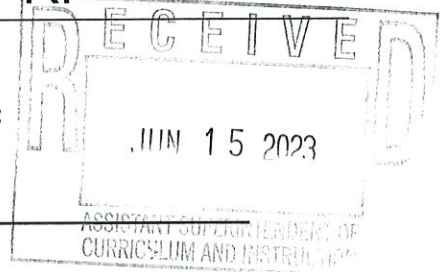
[Signature]
Board Secretary

Signatures:

Supervisor/Department Chair

[Signature: Sari Kelly]
Principal

[Signature: Dorothy Carver] 6/15/23
Superintendent/Designee



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

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



Board Approved

7-12-23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
52	HSP NJ Science Student Textbook	9780153637322	10+	Outdated
95	HSP NJ Science Student Textbooks	9780153637322	10+	Outdated
13	HSP NJ Science Teacher Edition Life Science	9780153637452	10+	Outdated
5	HSP NJ Science Teacher Edition Earth Science	9780153637469	10+	Outdated
5	HSP NJ Science Teacher Edition Physical Science	9780153637476	10+	Outdated
4	Social Studies People & Places Big Book: Resources	0021504253	10+	Outdated

Location of items for disposal: Assistant Principcal Office APR.

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.

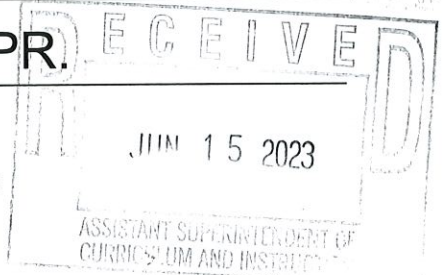
[Signature]
Board Secretary

Signatures:

Supervisor/Department Chair

[Signature: Keri Kelly]
Principal

[Signature: Dorothy Carter] 6/15/23
Superintendent/Designee



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

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



Board Approved
7-12-23

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HSP Science NJ ASK Science Test Preparation	0153747374	10+	Outdated
2	HSP Science Audio Text Student Edition	0153747749	10+	Outdated
20	New Jersey HSP	1001536374X	14+	Outdated
2	Life Science Teacher Manual	10015363751X	14+	Outdated
1	Earth Science Teacher Manual	100153637528	14+	Outdated
1	Physical Science Teacher Manual	100153637536	14+	Outdated
1	Daily Inquiry Transparencies	100153685433	10+	Outdated
1	Activity Videos	100153723742	10+	Outdated
1	Audio Text Student Edition	100153747749	10+	Outdated
1	Vocabulary Cards	100153610514	10+	Outdated
1	HSP Science Lab Manual	3780153609985	10+	Outdated

Location of items for disposal: Assistant Principal Office (APR)

RECEIVED
JUN 15 2023
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.

Board Secretary

Signatures:

Supervisor/Department Chair
Gari Kelly
Principal
Wendy Carver
Superintendent/Designee 6/15/23

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
JUN 20 2023
BUSINESS ADMINISTRATOR

Board Approved

7-12-23

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	Science A Closer Look Teacher Edition	9780022841943	15+	Outdated
2	Lab Manual	9780153610011	10+	Outdated
1	Reading Support and Homework	9780153610257	10+	Outdated
2	HSP Science Activity Book	9780153610783	15+	Outdated
1	Below level Reader Collection	9780153619922	10+	Outdated
3	HSP New Jersey Science	9780153637346	14+	Outdated
1	HSP NJ Life Science	9780153637452	15+	Outdated
1	HSP NJ Earth Science	9780153637469	15+	Outdated
1	HSP NJ Physical Science	9780153637476	14+	Outdated
1	HSP Daily Inquiry	9780153685408	17+	Outdated

Location of items for disposal: Assistant Principal Office (APR)

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

Geri Kelly

Principal

Dorothy Carr

Superintendent/Designee

JUN 15 2023

RECEIVED
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

RECEIVED
JUN 20 2023
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.

Board Approved

7-12-23

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Foldable By Dinah Sike	0021295939	10+	Outdated
1	Outline Maps	002149	10+	Outdated
18	HSP NJ Science Student Edition	0153637331	10+	Outdated
1	Our Communities Read Aloud	0021493391	10+	Outdated
2	Read Aloud Anthology	0021493391	10+	Outdated
1	Our Communities Standardized	0021493545	10+	Outdated
	Test Prep and Practice			
1	Our Communities Outline Maps	0021495491	10+	Outdated
65	Our Communities Student Edition	0021503141	10+	Outdated

Location of items for disposal: Assistant Principal Office (APR)

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

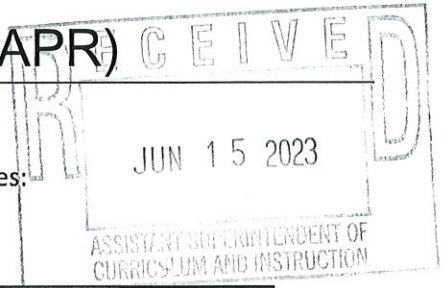
Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair

[Signature: Lori Kelly]

Principal

[Signature: Anthony Carr]
Superintendent/Designee 6/13/23

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

7-12-23

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
42	Our Communities Social Studies	0021503141	18+	Outdated
1	Our Communities Teacher Editor	0021503214	10+	Outdated
2	HSP Science Reading Support & Homework	0153610255	10+	Outdated
1	HSP Science Reading Support and Homework Teacher Edition	0153610379	10+	Outdated
1	HSP Science: Assesment Guide	015361045X	10+	Outdated
1	HSP Science Vocab Cards	0153610522	10+	Outdated
1	HSP Teaching Transparencies	015361059X	10+	Outdated
1	HSP Science Teaching Resource	0153610670	10+	Outdated
72	HSP NJ Science student edition	015363724X	10+	Outdated
2	HSP NJ Earth Science Teacher Manual	0153637528	14+	Outdated

Location of items for disposal: Assistant Principal Office (APR)

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

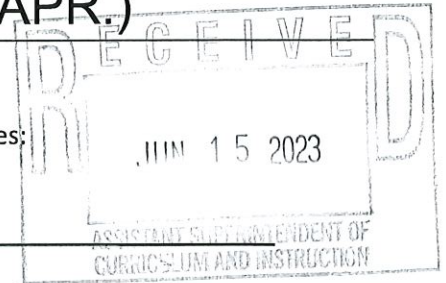
Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair

[Signature: Lori Kelly]

Principal

[Signature: Dorothy Carr] 6/15/23
Superintendent/Designee

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

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



Board Approved

7-12-23

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	Teaching Resources	100153610670	10+	Outdated
1	HSP Science Life Science Teacher Manual	015363751X	10+	Outdated
2	Lab Manual	100153610018		
1	HSP NJ Physical Science Teacher Edition	0153637536	10+	Outdated
1	Daily Inquiry Transparencies	0153685433	10+	Outdated
1	HSP Science Activity DVD	0153723742	10+	Outdated
1	Teaching Resources	10015310255	10+	Outdated
1	Lab Manuel	100153610115	10+	Outdated
1	Reading Support & Homework	100153610379	10+	Outdated
1	Teaching Transparencies	10015361059X	10+	Outdated
1	Teaching Resource Workbook	100153610662	10+	Outdated

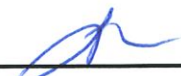
Location of items for disposal: Assistant Principal Office (APR.)

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.

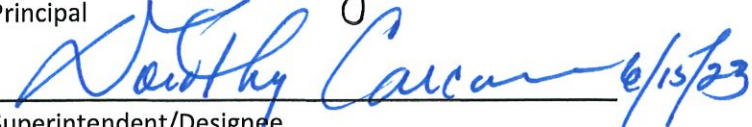
Hold for administrative review.

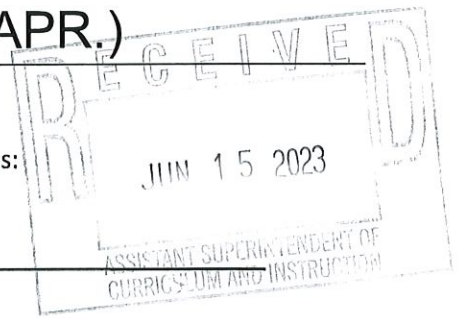

Board Secretary

Signatures:

Supervisor/Department Chair


Principal

 6/13/23
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.



Board Approved

7-12-23

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
28	Student S.S. Our Communities	0021503141	10+	Outdated
1	Our Communities Teacher Manual	0021503214	10+	Outdated
1	Our Communities: Teacher Manual	0021503214	10+	Outdated
1	Lesson Summaries	0021503752	10+	Outdated
2	Our Communities: Lesson Sum.	0021503753	10+	Outdated
1	Our Communities: ESL Act. Book	0021503796	10+	Outdated
2	Our Communities: Practice & Act.	0021503923	10+	Outdated
7	Practice & Activity Workbook	0021503923	10+	Outdated
4	Our Communities: Assesment Boo	0021503982	10+	Outdated
4	Our Communities: Vocab. Power	002150040	10+	Outdated
1	HSP Science: Lab Manual	0153610018	10+	Outdated
1	HSP Science Lab Manual Teacher Edition	0153610131	10+	Outdated

Location of items for disposal: Assistant Principal Office (APR.)

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

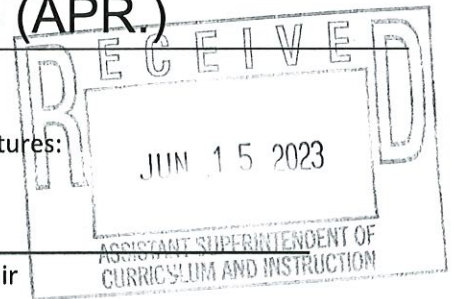
Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair

[Signature: Teri Kelly]
Principal

[Signature: Dorothy Carver] 6/15/23
Superintendent/Designee

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

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



STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE

EXHIBIT NO. X1B:21

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: June 30, 2023
SUBJECT: This is a contract for insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions.

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: New Jersey School Insurance Group (NJSIG)
Cost: \$1,457,035.00
Duration: July 1, 2023 – June 30, 2024
Purpose: Provide district insurance coverage for property, automobile, liability, workmen's compensation and boiler and machinery.

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

NJSIG will provide insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions.

2. Describe in detail why the contract meets the provisions of the statute and rules:

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

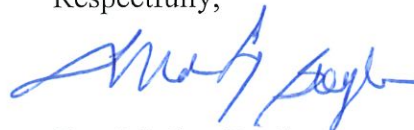
N/A

4. Describe the informal solicitation of quotations:

Proposals were solicited by Conner Strong, the insurance broker.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE

EXHIBIT NO. X 1 B: 22

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: June 30, 2023
SUBJECT: This is a contract for Workers' Compensation Supplemental Indemnity Insurance

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Federal Insurance Company
Cost: \$22,644.00
Duration: July 1, 2023 – June 30, 2024
Purpose: To provide the District with supplemental Indemnity insurance coverage workers' compensation claims.

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

Federal Insurance Company will provide supplemental insurance coverage for worker's compensation claims.

2. Describe in detail why the contract meets the provisions of the statute and rules:

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

N/A

4. Describe the informal solicitation of quotations:

Quotes were solicited by Conner Strong, the insurance broker.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE

EXHIBIT NO. X1B:23

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: June 30, 2023
SUBJECT: This is a contract for insurance coverage for Student Accident, Catastrophic

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: United States Fire Insurance Company
Cost: \$4,778.00
Duration: July 1, 2023 – June 30, 2024
Purpose: Provide Student Accident, Catastrophic, Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

United States Fire Insurance Company will provide Student Accident, Catastrophic insurance for the district.

2. Describe in detail why the contract meets the provisions of the statute and rules:

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

N/A

4. Describe the informal solicitation of quotations:

Quotes were solicited by Conner Strong, the insurance broker.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE

EXHIBIT NO. X1B:24

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: June 30, 2023
SUBJECT: This is a contract for insurance coverage for Student Accident, Basic.

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Berkley Life & Health Insurance Company
Cost: \$19,996.00
Duration: July 1, 2023– June 30, 2024
Purpose: Provide Student Accident, Basic Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

Berkley Life & Health Insurance Company will provide Student Accident, Basic insurance for the district.

2. Describe in detail why the contract meets the provisions of the statute and rules:

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

N/A

4. Describe the informal solicitation of quotations:

Quotes were solicited by Conner Strong, the insurance broker.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE

EXHIBIT NO. XI B: 25

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: June 30, 2023
SUBJECT: This is a contract for Surety Bond Coverage

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Ohio Casualty Insurance Company
Cost: \$1,181.00
Duration: July 1, 2023 – June 30, 2024
Purpose: Provide Surety Bond Coverage

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

Ohio Casualty Insurance Company will provide Surety Bond coverage for District personnel.

2. Describe in detail why the contract meets the provisions of the statute and rules:

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

N/A

4. Describe the informal solicitation of quotations:

Quotes were solicited by Conner Strong, the insurance broker.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Outstanding Receivables by Academic Year

District	2015/ 2016	2016/ 2017	2017/ 2018	2018/ 2019	2019/ 2020	2020/ 2021	2021/ 2022	Total
Atlantic City	\$ -	\$ -	\$ -	\$ -	\$ 22,343.61	\$ -	\$ -	\$ 22,343.61
Cherry Hill	-	-	-	1,427.40	2,042.73	-	-	3,470.13
Dwight Township	-	-	-	-	0.60	-	-	0.60
Easton	-	-	-	-	-	-	(0.10)	(0.10)
Elizabeth City	-	749.00	-	-	-	-	-	749.00
Millville	-	-	-	1.74	-	-	-	1.74
Moorestown	-	-	-	(12.22)	-	-	-	(12.22)
Mount Pleasant	-	-	-	-	-	0.02	-	0.02
Stafford Township	22,399.24	-	-	-	-	-	-	22,399.24
Willingboro	-	-	0.20	-	-	-	-	\$ 0.20
	\$ 22,399.24	\$ 749.00	\$ 0.20	\$ 1,416.92	\$ 24,386.94	\$ 0.02	\$ (0.10)	\$ 48,952.22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
JOB DESCRIPTION**

EXHIBIT NO. X11A:1

TECHNOLOGY TECHNICIAN

QUALIFICATIONS:

- Minimum of an Associate's Degree in Computer Science, Engineering, or Technology related field
- Minimum of two (2) years' experience in a technology related position, working within a school district (preferred)
- Experience in computer hardware troubleshooting and repairs
- Experience with managing Office 365, Google Suite, Windows 11, Chrome OS, IP Cameras, IP Phone Systems, and Ruckus wireless
- Experience with basic computer installation
- Required criminal history review background check and proof of US citizenship or legal resident alien status
- Alternatives to the above qualifications may be substituted as deemed appropriate by the Board of Education

REPORTS TO: Assistant Superintendent

SUPERVISES: N/A

PERFORMANCE RESPONSIBILITIES:

1. Demonstrate thorough knowledge of computer systems and IT components (Windows 10, Chrome OS)
2. Troubleshoot and resolve computer related issues.
3. Provide technical support in planning and maintaining an efficiently operating network system.
4. Assist with maintaining an inventory of technology equipment, software, and resources.
5. Demonstrate effective written and verbal communication skills.
6. Provide hardware and software support throughout the district on multiple platforms and peripherals.
7. Ability to physically repair PC's and Chromebooks, as needed.
8. Offer timely technical support and training on computer use.
9. Ability to lift up to 50 pounds or more and can climb a ladder, as needed.
10. Ability to troubleshoot and resolve level 1 and 2 computer and network related issues.
11. Assist in any other area of technology as needed.

TERMS OF EMPLOYMENT: This is a twelve month position. Salary, vacation, holidays and benefits are to be established by the Board of Education.

EVALUATION: Performance of this job will be evaluated annually in accordance with State Statutes and the Board's policy on evaluation.

**WINSLOW TOWNSHIP SCHOOL DISTRICT
JOB DESCRIPTION**

STATEMENTS OF AGREEMENT:

Americans with Disabilities Act Statement

Applicants, as well as employees who become disabled, must be able to perform the essential functions listed on this job description either unaided or with reasonable accommodation. The Winslow Township District School Administration shall determine reasonable accommodation on a case-by-case basis in accordance with applicable laws, in the event such a determination becomes necessary.

Essential Functions Statement

I have read this job description and I certify that I meet all of the qualifications of the position, and I can perform all of the essential functions of the position unaided or with accommodation.

Signature

Date

Approved: 7/12/2023

Batch Number	2	Additional Payments	\$235,462.09	Batch Total
A371		BRAUNGART INVESTORS, LLC	\$504.00	Vend Total
P.O. #	305652	PLANTS & CONTAINERS AT BOE	\$252.00	PO Total
P.O. #	306038	PLANTS & CONTAINERS AT BOE	\$252.00	PO Total
1818		CIPRIANI; MARY KATE	\$22.56	Vend Total
P.O. #	305952	Mileage from School 1 to 3	\$22.56	PO Total
2059		DEC ELECTRICAL CONTRACTORS INC.	\$28,782.27	Vend Total
P.O. #	205448	FIRE ALARM SYSTEMS SCH #1-3	\$28,782.27	P PO Total
3729		ESS SUPPORT SERVICES, LLC	\$205,131.26	Vend Total
P.O. #	306030	TA'S & NIA'S MAY	\$205,131.26	PO Total
B951		GREEN; DANNA	\$1,022.00	Vend Total
P.O. #	306003	AIDE IN LIEU OF TRANSPORTATION	\$1,022.00	PO Total
Total for Report =			\$235,462.09	

MS
7.13.23

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE**

EXHIBIT NO. 1A:9

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: June 30, 2023
SUBJECT: This is a contract for Insurance Coverage for Vision Benefits

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Vision Service Plan (VSP)
Cost: \$106,435.00 Estimated Annual Premium (Renewal)
Duration: July 1, 2023 – June 30, 2024
Purpose: To provide the District with Vision Benefit Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

- 1. Provide a clear description of the nature of the work to be done:**
VSP will provide District employees with Vision Benefits.
- 2. Describe in detail why the contract meets the provisions of the statute and rules:**
In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.
- 3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**
N/A
- 4. Describe the informal solicitation of quotations:**
Quotes were solicited by the District in conjunction with Conner Strong, the insurance broker.
- 5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,

Tyra McCoy-Boyle
Business Administrator/Board Secretary



State of New Jersey

DEPARTMENT OF EDUCATION
Camden County Office
Regional Emergency Training Center
420 Woodbury-Turnersville Road
Blackwood, NJ 08012
Phone (856) 401-2400 Fax (856) 401-2410

ANGELICA ALLEN-McMILLAN, Ed.D.
Acting Commissioner

CARMEN G. RODRIGUEZ
Interim Executive County Superintendent

PHIL MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

June 22, 2023

Dr. H. Major Poteat, Superintendent
Winslow Township School District
40 Cooper Folly Road
Atco, NJ 08004

Dear Dr. Poteat:

I have reviewed the employment contract for Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary in accordance with N.J.S.A. 18A:7-8(j), and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are in compliance with applicable laws and regulations. Therefore, I approve the contract for a period commencing on July 1, 2023 through June 30, 2024.

If there are any changes to the terms of this contract, you will need to submit it to my office for review and approval prior to a required public notice and hearing of such changes.

Once the board has approved the contract, an original signed contract is to be sent to my office.

Sincerely,

A handwritten signature in blue ink that reads "Carmen Rodriguez".

Carmen Rodriguez
Interim Executive County Superintendent

CGR:mr

c: Tyra McCoy-Boyle, Business Administrator

WINSLOW TOWNSHIP BOARD OF EDUCATION
BUSINESS ADMINISTRATOR/BOARD SECRETARY
2023-2024 EMPLOYMENT CONTRACT

TYRA MCCOY-BOYLE

The Winslow Township Board of Education (hereinafter referred to as “Board”) in the County of Camden, with offices at 40 Coopers Folly Road, Atco, New Jersey and *Tyra McCoy-Boyle* (hereinafter referred to as “School Business Administrator/Board Secretary”, “SBA” or “the employee”), hereby enters into this Employment Contract (“Agreement” or “Contract”) for the term commencing on July 1, 2023, and terminating at midnight on June 30, 2024.

1. SCOPE OF SERVICES/PROFESSIONAL CERTIFICATIONS

Tyra McCoy-Boyle agrees to diligently perform all duties of School Business Administrator/Board Secretary for the term of this Agreement, together with all duties that are now, or may be in the future, imposed on said office by law, and that the performance of said duties shall be on a full-time, twelve-month basis.

At all times while serving pursuant to this Agreement, the SBA shall hold a valid and appropriate certificate to act in this District in accordance with the pertinent job description and the Rules and Regulations of the New Jersey Department of Education.

In the event that the certificate of the Business Administrator/Board Secretary is revoked, or in any way deemed invalid, this contract shall become null and void as of the date of the revocation.

2. **TERM AND COMPENSATION**

The Board hereby employs the School Business Administrator at an annual salary of **One Hundred Sixty-Five Thousand, Four Hundred Twenty-Four Dollars** (\$165,424.00). During the term of this Employment Contract, including any extension thereof, the School Business Administrator/Board Secretary shall not be reduced in compensation and/or benefits. In accordance with N.J.S.A. 18A:7-8(j) and N.J.A.C. 6A: 23A-3, the Executive County Superintendent, will review and approve, according to standards adopted by the Commissioner, all employment contracts for the School Business Administrator/Board Secretary prior to the execution of said contract. This shall include, renegotiations, extensions, amendments, or other alterations of the terms of the existing employment contract that have been previously approved by the Executive County Superintendent and contract amendments require approval of the Executive County Superintendent and are subject to the public notice and public hearing requirements pursuant to N.J.S.A. 18A:11-11.

3. **SALARY DEDUCTIONS**

Salary deductions shall include compulsory federal and state taxes and those required by the Teachers' Pension and Annuity Fund ("TPAF").

4. **WORKDAY**

The work day for the School Business Administrator/Board Secretary shall be the same as is required of all other non-affiliated administrative personnel, except that it is understood that the School Business Administrator/Board Secretary is employed for specific tasks and is expected to work beyond the regular workday in order to accomplish such tasks when necessary. Such employment shall be considered part of the contract and no additional remuneration shall be provided.

5. **PERFORMANCE**

The Employee shall devote the necessary attention to the business of the District. The Employee shall have the responsibilities and job functions as set forth on the pertinent job description, which is attached hereto, and such other responsibilities designated by the Superintendent of Schools and/or Board of Education.

Additionally, in consideration of the employment, salary and fringe benefits established hereby, the SBA hereby agrees to the following:

- (a.) To faithfully perform the duties of Business Administrator/Board Secretary for the Board and to serve in accordance with the Laws of the State of New Jersey, Rules and Regulations adopted by the State Board of Education, existing Board policies and those which are adopted by the Board in the future. The specific job description adopted by the Board, applicable to the position of Business Administrator/Board Secretary, is incorporated by reference into this Employment Contract.
- (b.) To devote the necessary time, skills, labor and attention to this employment during the term of this Employment Contract. The Business Administrator/Board Secretary shall notify the Superintendent in the event she is going to be away from the district on district business for two (2) or more days in any week. Any time away from the district that is not for district business must be arranged in accordance with provisions for all other District employee's governing time off.
- (c.) To perform all duties incident to the Office of Business Administrator/Board Secretary and such other duties as may be prescribed by the Superintendent from time to time.

6. **VACATION**

(a) The School Business Administrator shall be entitled to 25 vacation days per school year, which accrue during the course of the year. The accrual of those days shall begin on July 1, 2023 and accrue during the course of this Contract.

(b) Up to ten (10) vacation days may be carried over into the next year for use during that year and consistent with N.J.S.A. 18A: 30–9. All vacation days carried over must be used in the next year or those days will be forfeited.

(c) In determining vacation entitlement, Saturdays, Sundays, and Board approved holidays, as provided in paragraph 6, shall not be counted.

(d) Unused vacation days shall be paid to the School Business Administrator upon separation from the school district at the rate of 1/260 of the School Business Administrator’s annual salary, or at the then permissible rate at the date of separation. This payment is consistent with the requirements of N.J.S.A. 18A:30-9. Such benefits shall be payable to the SBA’s estate.

7. **HOLIDAYS**

The School Business Administrator/Board Secretary will be entitled to all holidays and other non-work days off as listed on the annual Board approved school calendar, that are not otherwise utilized for job-related activities, such as in-service days. The 12-month school calendar has the following as days off:

- a. July 3 – Independence Day (Additional Day)
- b. July 4 – Independence Day
- c. September 4 – Labor Day
- d. September 25 – Yom Kippur
- f. October 9 – Columbus Day
- g. November 9 & 10 – Teacher Convention

- h. November 10 – Veteran’s Day
- i. November 23 & 24 – Thanksgiving Holiday Break
- j. December 25-29 – Winter Break
- k. January 1 – New Year’s Day
- l. January 15 – Dr. Martin Luther King, Jr. Day
- m. February 19 – Presidents’ Day
- n. March 29 – April 5 – Spring Break
- o. May 27 – Memorial Day
- p. June 19 – Juneteenth

8. **PERSONAL LEAVE / BEREAVEMENT**

Personal Business Days: The School Business Administrator/Board Secretary shall be allowed up to a total of three (3) days per year for personal business with no loss of pay. The unused portion of these days shall be converted and accumulated into sick leave not to exceed the allowable limit of 15 sick days per year.

Bereavement: The School Business Administrator/Board Secretary shall also be entitled to bereavement leave of up to five (5) days for death in the immediate family (defined as any relative residing in the same household as that of the School Business Administrator/Board Secretary or any of the following relatives: spouse, mother, father, sister, brother, children, grandchildren, stepmother, stepfather, stepbrother, stepsister, stepchildren, mother-in-law, father-in-law, domestic partner), or up to three (3) days for death in the family (defined as any relative not defined as immediate family or not residing in the same household as that of the School Business Administrator/Board Secretary, namely, aunt, uncle, niece, nephew, grandparents, brother-in-law, sister-in-law). The unused portion of these days shall not be accumulated into the next year.

Other leaves of absence without pay may be granted by the Board and extension or renewals of leaves shall be granted, if approved by the Superintendent.

9. **SICK LEAVE**

(a) Sick leave is defined to mean the absence from the Business Administrator/Board Secretary's post of duty because of personal disability due to illness, injury, or because the Business Administrator/Board Secretary has been excluded from school by the school's physician on account of a contagious disease or because of being quarantined for such a disease.

1. Days Allowed: The Business Administrator/Board Secretary shall be entitled to accrue 13 sick leave days through June 30th with pay. Unused sick days shall accumulate without limit except, pursuant to N.J.S.A. 18A:30-7, no person shall be allowed to increase her total accumulation by more than 15 days in any one year. However, payment for unused sick leave shall be consistent with N.J.S.A. 18A:30-3.5, N.J.S.A. 18A:30-3.6, N.J.S.A. 18A:30-3.7, and N.J.S.A. 18A:30-7.

(b) In accordance with the law and regulations, upon the Business Administrator/Board Secretary's retirement from the District, and in accordance with the rules and regulations of the Teachers' Pension and Annuity Fund, the Board will pay for unused accumulated sick days calculated at 1/260th or at the Business Administrator's current per diem rate of pay not to exceed a cap of \$15,000.

(c) The Business Administrator shall notify the Board of Education by December 1st of the last year of employment of her intent to retire.

10. INSURANCE

The School Business Administrator/Board Secretary shall be entitled to the following insurance benefits at the cost of the Board: Enrollment in the district's hospitalization and medical insurance program, dental insurance program, vision insurance and prescription insurance program, including family coverage. In addition, the school district shall provide the statutory fidelity bond for the services provided by the School Business Administrator/Board Secretary. The School Business Administrator shall contribute toward the cost of health insurance premiums in accordance with N.J.A. C. 6A:23A-3.1E4. In no case shall the School Business Administrator pay less than 1.5% of base salary in accordance with N.J.S.A. 18A:16-17 (P.L. 1979. C391). The School Business Administrator shall pay through payroll deductions contributions toward cost of health and prescription coverage at a rate of 35% of the premiums for the coverage category chosen (i.e. employee only, employee/spouse, employee/child, family) throughout the term of this contract.

The SBA may waive coverage in any of the health benefits plans if covered through a spouse, civil union or domestic partner's health plan, and in accordance with procedures established by the Board. The SBA will be paid the lesser of twenty-five percent (25%) of the amount saved by the Board because of the waiver or five thousand dollars (\$5,000). The full amount of the waiver is payable on June 30th of each year.

11. FAMILY LEAVE

The SBA will have rights to leave under State and Federal family leave laws.

12. AUTOMOBILE EXPENSES/TRAVEL

The Board agrees to reimburse the School Business Administrator for automobile expenses related to business travel at the reimbursement rate set in accordance with Board Policy and pursuant to applicable law and regulation, at a rate in accordance with OMB Circular/Regulation/NJ statute mileage rates. Tax treatment of this benefit shall be consistent with IRS regulations.

13. EVALUATION

The School Business Administrator shall be evaluated annually by the Superintendent on or before June 1st of each year and in accordance with state law and regulations.

14. TERMINATION

This Employment Contract may be terminated by:

- 1) Mutual agreement of the parties
- 2) Unilateral termination by the School Business Administrator upon 60 days' written notice to the Board; or,
- 3) Termination by the Board for inefficiency, incapacity, misbehavior, conduct unbecoming a School Business Administrator or other just cause and only the manner mandated by New Jersey Tenure Hearing Law.

15. PROFESSIONAL ASSOCIATIONS

The Board agrees to pay dues and fees on behalf of the School Business Administrator to New Jersey ASBO, School Business Officials County Association.

16. PROFESSIONAL DEVELOPMENT

The Board encourages the continuing professional growth of the SBA as it pertains to:

- (a.) The operations, programs, and other activities conducted or sponsored by local, state and national school administrator and school board associations;
- (b.) Seminars and courses offered by public and private education institutions; and
- (c.) Informational meetings with other persons whose particular skills or backgrounds would serve to improve his/her capacity to perform one's professional responsibilities for the Board.

The Business Administrator/Board Secretary shall be permitted to attend two state meetings. The Board shall permit a reasonable amount of release time for the Business Administrator/Board Secretary, as she deems appropriate, to attend such matters and shall pay all necessary travel, registration and sustenance expenses consistent with applicable law, regulations and OMB Circulars.

In addition, the Board agrees that the School Business Administrator may attend professional development programs approved by the Superintendent and sponsored by New Jersey ASBO, New Jersey Association of School Administrators and NJSBA. All conferences shall be approved and all fees and related travel costs shall be consistent with current New Jersey regulations. All such costs shall be subject to the provisions of N.J.S.A. 18A:11-12 and reimbursed only upon presentation of a duly executed voucher with supporting documentation.

17. OUTSIDE ACTIVITIES

The School Business Administrator shall devote her time, attention and energy to the business of the school district. However, she may serve as a consultant to other districts or educational agencies, lecture, engage in writing activities and speaking engagements, and engage in other activities at her discretion, by using her personal or vacation days. Such activities which require the School Business Administrator to be absent from the school district for more than one full working day shall be submitted to the Superintendent for approval. In the event the Superintendent deems the use of these days excessive, the Superintendent may decline use of any further days for this purpose.

18. PROFESSIONAL LIABILITY

(a) The Board agrees that it shall indemnify, defend and hold harmless, the School Business Administrator from any and all demands, claims, suits, actions, and legal proceedings brought against the School Business Administrator in her individual capacity or in her official capacity as agent and/or employee of the Board, provided that the incident arose while the School Business Administrator was acting within the scope of her employment, to the fullest extent permissible pursuant to N.J.S.A. 18A:16-6 and N.J.S.A. 18A:16-6.1.

(b) Should any criminal or quasi-criminal action be instituted against the School Business Administrator for any act or omission and should such proceeding be dismissed or result in a final disposition in her, the board of education shall reimburse her for the cost of defending such proceeding, including reasonable counsel fees and expenses of the original hearing or trial and all appeals.

19. SEVERABILITY

It is agreed that if any provision of this Agreement shall be determined to be void by any court of competent jurisdiction, then such determination shall not affect any other provision of this Agreement, all of which other provisions shall remain in full force and effect.

20. AMENDMENTS OR MODIFICATIONS

This Agreement shall include a 10-day option to amend. Otherwise, this Agreement may not be modified or amended except by mutual agreement of the parties incorporated in writing, and signed by both parties. In the event current administrative regulations in Title 6A applicable to this contract are overturned, repealed or otherwise cease to be in effect, then the parties agree to meet and negotiate an appropriate amendment to the contract language should the regulations be modified or become ineffective. The Executive County Superintendent must review all renegotiations, amendments, and other alternations of terms of existing contract that have been previously approved by the Executive County Superintendent, according to N.J.S.A. 18:A7-8(j) and N.J.A.C. 6A:23A-3.1.

21. ENTIRE AGREEMENT

This Agreement contains the entire understanding of the parties. It is subject to approval by the Board of Education.

22. NEW JERSEY LAW

This Agreement shall be construed in accordance with the provisions of the laws of New Jersey.

In Witness Whereof, the Board has caused this Agreement to be approved in its behalf on (June) by a duly authorized officer and the Business Administrator/Board Secretary has approved this Agreement effective on the day and year specified below.

Attest:

Winslow Township Board of Education

By: _____
Cheryl Pitts, Board President

By: _____
H. Major Poteat, Ed.D., Superintendent

DATED: _____

DATED: _____

School Business Administrator/Board
Secretary

By: _____
Tyra McCoy-Boyle

DATED: _____

WINSLOW TOWNSHIP BOARD OF EDUCATION
ASSISTANT SUPERINTENDENT FOR CURRICULUM AND INSTRUCTION
2023 – 2024 CONTRACT OF EMPLOYMENT
DOROTHY N. CARCAMO, Ed.D.

THIS EMPLOYMENT CONTRACT is made and entered into as of the 1st day of July 2023 by and between the Winslow Township Board of Education, with offices located at 40 Cooper Folly Road, Atco, New Jersey 08004 (hereinafter referred to as the "Board") and *Dorothy N. Carcamo, Ed.D.*, (hereinafter referred to as the "Assistant Superintendent").

WITNESSETH:

WHEREAS, the Board desires to provide the Assistant Superintendent with a written Employment Contract in order to enhance administrative stability and continuity within the schools, which the Board believes generally improves the quality of its overall educational program;

WHEREAS, the Board and the Assistant Superintendent believe that a written Employment Contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the education of the schools;

NOW THEREFORE, the Board and the Assistant Superintendent, for the consideration herein specified, agree as follows:

1. TERM

The Board, in consideration of the promises herein contained of the Assistant Superintendent, hereby employs, and the Assistant Superintendent hereby accepts employment as Assistant Superintendent of Schools for a term commencing on July 1, 2023, and ending on June 30, 2024.

2. ASSISTANT SUPERINTENDENT CERTIFICATION AND RESPONSIBILITIES

A. Certification: The Assistant Superintendent shall hold a valid and appropriate certificate to act as Assistant Superintendent of Schools in the state of New Jersey. In the event that such certificate is revoked or in any way deemed invalid, the terms of this Agreement are null and void.

B. Duties: All duties assigned to the Assistant Superintendent by the Board and Superintendent should be appropriate to and consistent with the professional role and responsibility of the Assistant Superintendent, and shall be set by Board policy and in the Assistant Superintendent Job Description (attached hereto and incorporated herein by reference).

C. Outside Activities: The Assistant Superintendent shall devote her time, attention and energy to the business of the school district. However, she may serve as a consultant to other districts or educational agencies, lecture, engage in writing activities and speaking engagements, and engage in other activities which are of a short-term duration at her discretion. However, such activities which require the Assistant Superintendent to be absent from the school district for one full working day shall be

reported to the Superintendent. If the Assistant Superintendent chooses to engage in any other outside activities that are unrelated to the Assistant Superintendent's responsibilities as Assistant Superintendent of the District, which take place on personal, vacation, Holiday, or other time when the Assistant Superintendent is not expected to be working for the Board, she shall retain any stipend, honoraria or fee paid. Any such activities must not interfere with her duties and responsibilities with respect to the District.

Notwithstanding anything herein to the contrary, should the Assistant Superintendent prepare, develop, write, author or publish any literature, article treatise, book or other publication not directly related to the business of the District, that does not involve the use of District resources, she shall keep any stipend, honoraria or fee paid.

3. PROFESSIONAL GROWTH OF ASSISTANT SUPERINTENDENT

The Board encourages the continuing professional growth of the Assistant Superintendent through the Assistant Superintendent's participation as she might decide in light of the Assistant Superintendent's responsibilities as the Assistant Superintendent, in the following:

- A. The operations, programs, and other activities conducted or sponsored by local, state and national school administrator and/or school board associations;
- b. Seminars and courses offered by public or private educational institutions;
- C. Informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of the Assistant Superintendent to perform the Assistant Superintendent's professional responsibilities for the Board;

D. Visits to other institutions; and

E. Other activities promoting the professional growth of the Assistant Superintendent. The details of such professional growth will be developed between the Superintendent and the Assistant Superintendent.

F. The Assistant Superintendent shall be permitted to attend two state meetings and one national conference each year.

In its encouragement, the Board shall permit a reasonable amount of release time for the Assistant Superintendent, as she deems appropriate, to attend such matters and shall pay all necessary travel, registration and sustenance expenses consistent with applicable law, regulations and OMB Circulars. All conferences shall be approved and all fees and related travel costs shall be consistent with current New Jersey regulations. All such costs shall be subject to the provisions of N.J.S.A 18A:11-12 and reimbursed only upon presentation of a duly executed voucher with supporting documentation.

4. COMPENSATION

A. Salary: The Board shall pay the Assistant Superintendent an annual salary of **Two Hundred Thirty-One Thousand, Fifteen Dollars** (\$231,015.00). During the term of this Employment Contract, including any extension thereof, the Assistant Superintendent shall not be reduced in compensation and/or benefits.

B. Executive County Superintendent Review & Approval: In accordance with N.J.S.A. 18A:7-8(j) and N.J.A.C. 6A: 23A-3.1, the Executive County Superintendent, will review and approve, according to standards adopted by the Commissioner, all employment contracts for Assistant Superintendents prior to the execution of said contract. This shall include, renegotiations, extensions, amendments, or other alterations of the terms of the existing employment contract that have been previously approved by the Executive County Superintendent.

5. **BENEFITS**

The Board shall provide the Assistant Superintendent, as part of her compensation, with the following benefits:

A. Vacation/Holiday: The Assistant Superintendent shall be granted twenty-five (25) vacation days annually, which begin to accrue on July 1, 2023. Each year she may carry over up to ten (10) days of her annual allotted vacation days, to be used in the next succeeding year, if any. The Assistant Superintendent shall be permitted to take vacation days at any time, with approval of the Superintendent. The Board, through the Board's Business Office, shall be responsible for maintaining written documentation of the Assistant Superintendent's earned and accrued vacation days.

The Assistant Superintendent shall be entitled to all officially recognized holidays and other non-work days off as listed on the annual approved school calendar, that are not otherwise utilized for job-related activities, such as in-service days. The 12-month school calendar has the following as days off:

- a. July 3 – Independence Day (Additional Day)
- b. July 4 – Independence Day
- c. September 4 – Labor Day
- d. September 25 – Yom Kippur
- f. October 9 – Columbus Day
- g. November 9 & 10 – Teacher Convention
- h. November 10 – Veteran’s Day
- i. November 23 & 24 – Thanksgiving Holiday Break
- j. December 25-29 – Winter Break
- k. January 1 – New Year’s Day
- l. January 15 – Dr. Martin Luther King, Jr. Day
- m. February 19 – Presidents’ Day
- n. March 29 – April 5 – Spring Break
- o. May 27 – Memorial Day
- p. June 19 – Juneteenth

The Assistant Superintendent has rights to leave under State and Federal Family Leave Acts.

Upon the Assistant Superintendent's separation or retirement from employment with the Board, the Board will pay all accumulated vacation days at a rate of 1/260 of the Assistant Superintendent's annual salary at the time of separation. All such payments will be consistent with N.J.S.A. 18A:30-9.

If the Assistant Superintendent dies before the Employment Contract year is completed, payment for the Assistant Superintendent's accumulated vacation days shall be made to the Assistant Superintendent's estate.

B. Sick Leave: Sick leave is defined to mean the absence from the Assistant Superintendent's post of duty because of personal disability due to illness, injury, or because the Assistant Superintendent has been excluded from school by the school's physician on account of a contagious disease or because of being quarantined for such a disease.

1. Days Allowed: The Assistant Superintendent shall be entitled to 13 sick leave days through June 30, 2024, with pay. Unused sick days shall be cumulative (maximum of 15 days) and may accrue in any given year. However, payment for unused sick leave shall be consistent with N.J.S.A. 18A:30-3.5, N.J.S.A. 18A:30-3.6, N.J.S.A. 18A:30-3.7, and N.J.S.A. 18A:30-7 and shall not exceed \$15,000.00.

Upon retirement in accordance with the rules and regulations of the Teachers' Pension and Annuity Fund, and N.J.S.A. 18A:30-3.5 and N.J.S.A. 18A:30-3.6, the Board shall provide compensation for accumulated sick leave days at the rate of 1/260 of the Assistant Superintendent's annual salary at the time of separation, or at the rate permissible pursuant to the regulations applicable at the time of retirement (annual salary divided by the then permissible regulatory daily rate = amount per day), whichever is greater. The Assistant Superintendent shall notify the Board of Education by December 1st of the last year of employment of her intent to retire.

C. Personal and Other Leave:

1. Bereavement. The Assistant Superintendent shall also be entitled to bereavement leave of up to five (5) days for death in the immediate family (defined as any relative residing in the same household as that of the Assistant Superintendent or any of the following relatives: spouse, mother, father, brother, sister, children, grandchildren, stepmother, stepfather, stepbrother, stepsister, stepchildren mother-in-law, father-in-law, domestic partner), or up to (3) days for death in the family (defined as any relative not defined as immediate family or not residing in the same household as that of the Assistant Superintendent, namely, aunt, uncle, niece, nephew, grandparents, brother-in-law, sister-in-law). The unused portion of these days shall not be accumulated into the next year.

2. Personal Business Days: The Assistant Superintendent shall be allowed up to a total of three (3) days per year for personal business with no loss of pay. The unused portion of these days shall be converted and accumulated into sick leave (sick day carry over is capped at 15 days in a given year).

3. Other Emergency or Urgent Reason: With the approval of the Superintendent, absence for other emergency or urgent reasons may be allowed.

D. Medical Benefits: The Assistant Superintendent shall be entitled to the following insurance benefits at the cost of the Board: Enrollment in the district's hospitalization and medical insurance program, dental insurance program, vision and prescription insurance program, including family coverage. Effective July 1, 2012 the Assistant Superintendent shall abide by Chapter 2, P.L. 2010 pertaining to a contribution of one and one-half percent (1.5%) of annual salary by payroll deduction to offset the cost of medical benefits. Effective July 1, 2011, the Assistant Superintendent shall abide by Chapter 78, P.L. 2011, pertaining to a percentage of premium determined by salary per state regulations, whichever is higher by payroll reduction to offset the cost of medical benefits.

E. Membership Fees: The Board shall pay 100% of the Assistant Superintendent's membership fees and/or charges to the American Association of School Administrators, the New Jersey Association of School Administrators, association for Supervision and Curriculum Development, and other professional/civic groups at the option of the Assistant Superintendent and subject to board approval and the Assistant Superintendent deems necessary to maintain and/or improve her professional skills.

F. Job-Related Expenses: The Board shall reimburse the Assistant Superintendent for job related expenses including, but not limited to necessary and reasonable travel, hotel, and sustenance expenses in accordance with law, District policy, the Administrative code and Commissioner of Education regulations. All travel reimbursements shall be made in accordance with New Jersey statutes and regulations, and in accordance with Circulars published by the New Jersey Department of Treasury or any other applicable directive.

6. PROFESSIONAL LIABILITY

A. The Board agrees that it shall defend, hold harmless, and indemnify the Assistant Superintendent from any and all civil or administrative demands, claims, suits, actions, and legal proceedings brought against the Assistant Superintendent in her individual capacity or in her official capacity as agent and/or employee of the Board, provided the incident arose while the Assistant Superintendent was acting within the scope of her employment, the act was not intentional, and, as such, liability coverage is within the authority of the Board to provide under state law.

The board further agrees that should any criminal action be instituted against the Assistant Superintendent for any such act or omission and should such proceeding be dismissed or result in a final disposition in favor of such person, the Board shall reimburse her for the cost of defending such proceeding, including reasonable counsel fees and expenses, as provided under state law.

B. If, in the good faith opinion of the Assistant Superintendent, a conflict exists as regards to the defense to such claim between the legal position of the Assistant Superintendent and the legal position of the Board, the Assistant Superintendent may engage counsel of her choice, subject to the reasonable approval of the Board, in which event the Board shall indemnify the Assistant Superintendent for the reasonable costs of legal defense, as permitted by state law.

7. MEDICAL EXAMINATION

Disability of the Assistant Superintendent: In the event of disability by illness or incapacity, of the Assistant Superintendent's sick leave has been exhausted, compensation shall be reinstated after the Assistant Superintendent has returned to employment and undertaken the full discharge of her duties. If a question exists concerning the capacity of the Assistant Superintendent to return to her duties, the Board may require the Assistant Superintendent to submit to a medical examination, to be performed by a doctor licensed to practice medicine. The Board and the Assistant Superintendent shall mutually agree upon the physician who shall conduct the examination. The examination shall be done at the expense of the Board. The physician shall limit her report to those factors that prohibit the Assistant Superintendent from performing her duties.

8. EVALUATION

The Superintendent shall evaluate and assess in writing the performance of the Assistant Superintendent at least one time annually. The Superintendent and the Assistant Superintendent shall meet and discuss the evaluation. These evaluations and assessments shall be reasonably related to the position and description of the Assistant Superintendent and her duties as specified in this contract.

9. TERMINATION OF EMPLOYMENT CONTRACT

This Employment Contract may be terminated by:

- A. Mutual agreement of the parties;
- B. Unilateral termination by the Assistant Superintendent. The Assistant Superintendent may propose to terminate this Employment Contract and will use her best

efforts to provide the Board with as much advance notice as possible, and in no event shall she provide less than sixty (60) days written notice to the Board.

10. COMPLETE AGREEMENT

This Employment Contract embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties.

11. CONFLICTS

In the event of any conflict between the terms, conditions and provisions of this Employment Contract and the provisions of the Board's policies, or any permissive state or federal law, then, unless otherwise prohibited by law, the terms of this Employment Contract shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term of the contract.

12. AMENDMENTS OR MODIFICATIONS

This Employment Contract shall include a 10-day option to amend. Otherwise, this Agreement may not be modified or amended except by mutual agreement of the parties incorporated in writing, and signed by both parties. In the event current administrative regulations in Title 6A applicable to this contract are overturned, repealed or otherwise cease to be in effect, then the parties agree to meet and negotiate an appropriate amendment to the contract language should the regulations be modified or become ineffective. The Executive County Superintendent must review all renegotiations, amendments, and other alternations of terms of existing contract that have been previously approved by the Executive County Superintendent, according to N.J.S.A. 18:A7-8(j) and N.J.A.C. 6A:23A-3.1.

13. SAVINGS CLAUSE

If, during the term of this Employment Contract, it is found that a specific clause of the Employment Contract is illegal or contrary to federal or State law and/or regulations, the remainder of the Employment Contract not affected by such a ruling shall remain in force, and the parties hereto further agree that the specific clause(s) in question, if any, shall be revised in accordance with such law and/or regulations.

WHEREAS, a duly authorized offer of the Board has approved the terms and conditions of this Employment Contract, and

WHEREAS, the Assistant Superintendent has approved the terms and conditions of this Employment Contract,

WHEREAS, this Employment Contract has been approved by a vote of the members of the Winslow Township Board of Education at its meeting of **June** , and has been made a part of the minutes of that meeting.

IN WITNESS WHEREOF, they set their hands and seals to this Employment Contract effective on the date and year first above written.

Attest:

Winslow Township Board of Education

By: _____
Cheryl Pitts, Board President

By: _____
H. Major Poteat, Ed.D., Superintendent

DATED: _____

DATED: _____

Assistant Superintendent

By: _____
Dorothy N. Carcamo, Ed.D.

DATED: _____