

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

I. **PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated **08/11/2023**. 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
	Debbie Esposito 7:10 p.m. (Remote)	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**

V. **2023-2024 DISTRICT GOALS**

(Mr. Thomas)

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

VI. AWARDS/PRESENTATIONS

1. NJ DOE HIB School Self-Assessment (July 1, 2022-June 30, 2023) – Mr. Dion Davis

Mr. Davis gave a summary of the NJ DOE HIB School Self-Assessment from (July 1, 2022 – June 30, 2023). A Question and Answer session ensued.

A motion was made by Ms. Martin, seconded by Ms. Dredden, to approve the NJ DOE HIB School Self-Assessment from (July 1, 2022-June 30, 2023).

Voice Vote: All in favor

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

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

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

Regular Meeting	Wednesday, September 27, 2023	Open Session
Regular Meeting	Wednesday, September 27, 2023	Closed Session

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

IX. BOARD COMMITTEE REPORTS

Citizens Advisory Committee – Ms. Martin – None at this time. Ms. Pitts made a comment about a misunderstanding with the CAC in regards to the School Board not living up to their request of the Culture Climate Survey timeline. It was discussed at our June 7, 2023 awards meeting and also during the Board retreat in August. The Board has moved forward on that request. Ms. Geneva Gerwitz, a reporter from the Hammonton Gazette is here and reports on our meetings. Ms. Pitts wanted to let the public know that we did live up to the request and are moving forward with the Culture Climate Survey.

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

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

Education Committee – Ms. Peterson – None at this time. The next meeting is scheduled for Tuesday, October 17, 2023 at 4:00 p.m. via WebEx.

Marketing Committee – Ms. Moore – None at this time. Ms. Pitts responded to comments from the community regarding reports out of our committees who state “none at this time.” She wanted to clarify that our committees meet once a month and don’t meet at the same time each month. None at this time, simply means that the committee has not met yet.

Policy/HR Committee – Ms. Pitts – The committee met virtually on Thursday, September 28, 2023 at 5:15 p.m. Changes to new and existing policies and regulations were reviewed to present a First Reading at the October 11, 2023 Board meeting. Ms. Nieves wanted it noted that she had strenuously objected to not revising the lateness and cell phone policy.

X. SUPERINTENDENT’S REPORT

A motion was made by Ms. Martin, seconded by Ms. Dredden, 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 **Exhibit X A: 1**

Approve the First Reading of Board Policies and Regulations as listed below:

Policy/ Regulation	Policy/Regulation Title
P & R 1642.01	Sick Leave
R2419	School Threat Assessment Teams
P & R 3212	Attendance – Teaching Staff
P & R 4212	Attendance – Support Staff
P & R 5116	Education of Homeless Children and Youth

Abolished

Policy/ Regulation	Policy/Regulation Title
P & R 4432	Sick Leave
P & R 5460.02	Bridge Year Pilot Program
P 8540	School Nutrition Programs
P 8550	Meal Charges/Outstanding Food Service Bill

2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**
3. Security/Fire Drill **None at this time.**
4. Professional Development/Workshops & Conferences **Exhibit X A: 4**

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

5. Field Trip(s) **Exhibit X A: 5**
Approve Field Trip(s) as listed in the attached exhibit.
6. Tuition Students **Exhibit X A: 6**
Approve the placement of Tuition Students, for the 2023/2024 school year, as listed in the attached exhibit.
7. Terminate Out-of-District Placement(s) **Exhibit X A: 7**
Approve to terminate out-of-district placements, for the 2023/2024 school year, as listed in the attached exhibit.
8. Homeless Student(s) **Exhibit X A: 8**
Approve the placement of Homeless Students as listed in the attached exhibit.
9. Division of Child Protection & Permanency (DCP&P) **Exhibit X A: 9**
Approve the placement of DCP&P students as listed in the attached exhibit.
10. Fundraiser(s) **Exhibit X A: 10**
Approve Fundraisers as listed below and in the attached exhibit:
School 1
○ Kids Heart Challenge, (10/23/23-10/27/23), American Heart Association
School 6
○ Kids Heart Challenge, (3/28/24), American Heart Association
Middle School
○ Fancloth Winslow Apparel Sales, (October-November 2023), 8th Grade Class
○ Dine Out at Chipotle, (11/15/23), 7th Grade Class
○ Winslow Township Middle School Sling Bags, (10/18/23 – 10/31/23), Winslow Spirit Club
High School
○ Santa Saturday, (12/1/23 – 12/2/23), H.S.A.
○ Clothing Drive, (11/3/23-11/4/23), H.S.A.
○ Freshman Class T-Shirts, (2023-2024 School Year), Freshman Class 2027
11. School 2 – Math & Literacy Night
Approval requested for School 2 to hold a Math & Literacy Night on November 16, 2023 from 6:30 – 8:00 PM, to engage students and their families in interactive activities to promote both mathematical and literacy skills.

12. School 2 – Week of Respect

Approval requested for School 2 students and staff to participate in The Week of Respect from 10/2/23 to 10/6/23.

13. School 2 – Mobile Dental Lab

Approval requested for School 2 students to participate in a Mobile Dental Lab in the spring of 2024. With parental permission, students will receive a free dental exam and recommendations will be provided to families if needed.

14. School 2 – Christmas Tree Drive

Approval requested for School 2 to participate in a Christmas Tree Drive in conjunction with Winslow Township High School. Tags will be placed on a tree with a list of items requested by families in time for the Christmas holiday. Items will be collected from 11/20/23 to 12/15/23.

15. School 2 – Mobile Hearing/Vision Lab

Approval requested for School 2 to utilize the services of the Virtua Mobile Hearing/Vision Lab to conduct student screenings, during the spring of 2024.

16. School 3 – Hispanic Heritage Month Presentation

Approval requested for School 3 to host an interactive Salsa lesson with Art in Motion Dance & Fitness in celebration of Hispanic Heritage Month. The lesson will be held on October 13, 2023 at 10:00 AM in the all-purpose room.

17. School 5 – Concerts

Approval requested to hold the following concerts:

- Winter Evening Chorus Concert: January 11, 2024, 7:00 – 8:00 PM
- Spring Evening Chorus Concert: May 1, 2024, 7:00 – 8:00 PM

18. School 6 – Concerts/Art Show

Approval requested to hold the following events:

- Winter Chorus Concert: January 11, 2024, 6:30 PM
- Spring Chorus Concert and Art Show: May 2, 2024, 6:30 PM

19. Middle School – Alliance to Save Energy/EmPowered Schools Program

Approval requested for the Winslow Township Middle School Environmental STEM class to participate in the 2023-2024 Alliance to Save Energy/EmPowered Schools Program from September 26, 2023 – April 4, 2024.

20. High School – International Thespian Induction Ceremony

Approval requested for the Winslow Township School Drama Club and Stage Crew to participate in the International Thespian Induction Ceremony for the 2023-2024 School Year on Thursday, May 30, 2024 at 6:00 PM in the Sarah Gordy Auditorium.

21. High School – Holiday Cards for our Military Challenge

Approval requested for Winslow Township High School to participate in “Holiday Cards for our Military Challenge” for the 2023-2024 school year.

22. High School – Senior Award Night

Approval requested for Winslow Township High School to host Senior Award Night on Tuesday, May 28, 2024 in the Sarah Gordy Auditorium.

23. High School – National Honor Society Induction Ceremony

Approval requested for Winslow Township High School to host the National Honor Society Induction Ceremony on Monday, December 18, 2023 at 6:00 PM, in the Sarah Gordy Auditorium.

24. High School – School Events

Approval requested for Winslow Township High School to hold the following school events:

- College Readiness Night: In conjunction with Financial Aid Night, student and parents will receive resources regarding the preparation for college enrollment on October 24, 2023.
- Coffee with Guidance: Provide parents with updates regarding post-secondary activities as well as the guidance program. Dates are November 22, 2023 and March 6, 2024, 9:30 – 11:00 AM.
- Night Out with the Counselor: Provide parents with updates regarding post-secondary activities as well as the guidance program on December 20, 2023 at 6:00 PM.
- WTHS Elective Fair: 8th Grade Middle School students will be visiting to attend the Annual Elective Fair at the High School on January 25, 2024 from 8:30 AM to 12:00 PM.
- Open House Expo: Parents of 8th grade students and community members will receive updates on the High School programs, course offerings, and extra-curricular activities. The event will be held on February 8, 2024 at 6:30 PM.

25. Therapy Services Funding

Approve the use of the IDEA Grant to fund OT/PT services through Camden County Education Commission to students attending South Jersey Christian Academy on an as needed basis, during the 2023-2024 school year. Total sum of \$5,000, not to exceed the non-public grant allocation, funding account #: 20-256-200-300-000-75.

26. Winslow Township School District – “Safe Return Plan”

Approve the submission of the WTSD 2023-2024 “Safe Return Plan” to the NJDOE pursuant to the Federal American Rescue Plan Act.

B. Principal’s Update

- | | |
|--|---------------------------|
| 1. Harassment, Intimidation & Bullying Report (Sept. 2023) | Exhibit X B: 1 |
| 2. Suspension Report | None at this time. |
| 3. Ethnicity Report | None at this time. |
| 4. School Highlights | None at this time. |

Mr. Thomas touched base on community engagement. He stated that we are opening our buildings and giving the community opportunities to come and participate in different events such as College Readiness Night, Coffee with Guidance and Night Out with the Counselors. This is an opportunity for the community to come out and engage with us.

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			

Dr. Poteat announced that the Student Representative from the high school is here. Student Representative, Ms. Tyasia Doyle, introduced herself and is currently the Senate President at Winslow Township High School. Ms. Doyle participates in track, she is in a number of clubs and is excited to be here.

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

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

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

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

1. Line-Item Transfers **None at this time.**
2. Board Secretary’s Report **None at this time.**
3. Reconciliation Report **None at this time.**
4. Board Secretary’s Certification **None at this time.**
5. Boards’ Certification **None at this time.**
6. Bill List **Exhibit XI B: 6**
 - a. Approve the Vendor Bill List in the amount of \$1,318,549.65 as per the attached exhibit.
 - b. Ratify the Manual Bill List in the amount of \$31.62 as per attached exhibit.
7. Payroll
 Approve Payroll, for the month of September 2023, as follows:
 - o September 15, 2023 - \$2,574,461.81
 - o September 30, 2023 - \$2,582,359.50
8. Disposal of School Property and Textbooks **Exhibit XI B: 8**

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

Location	Department	Description
Middle School	PE	(1) Basketball cart, 3 years, wheels have fallen off
Middle School	Library	(9) Computer tables, 10+ years, out of date (26) Brown chairs, 10+ years, out of date
High School	Athletics	(1) Old TV stand (white), 15 years, broken, weathered, rotted wood (4) Old stereo/press box system, 10+ years, broken, obsolete (2) Old football pole pads, 10+ years, ripped, weathered, broken (1) Old staff mailbox, 10+ years, broken, weathered, rotted wood (10) Old football markers, 10+ years, ripped, weathered, rotted (6) Old metal bleacher steps, 10+ years, broken, old, obsolete (1) Metal storage box, 10+ years, roof leaks, missing floor, doors do not shut (19) Empty boxes in adaptive gym, 10+ years, ripped boxes

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School	HSA	11/3/2023 and 11/4/2023	Friday 3:00 p.m. – 7:00 p.m. Saturday 8:00 a.m. – 3:00 p.m.	Cafeteria	-0-
High School	HSA	12/1/2023 and 12/2/2023	Friday 4:00 p.m. – 8:00 p.m. Saturday 11:00 a.m. – 6:00 p.m.	Cafeteria	-0-

10. Purchase – Ed Data Vendor

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

Items charged to 12-402-100-730

School Health Corporation – Ed Data #11712

Athletic Supplies-Athletic Trainer Instructional Equipment \$9,336.59

11. 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

Pemberton Supply Company, LLC. – State Contract #19-FOOD-01747

Electrical Supplies General Supplies \$3,041.60

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

Maintenance Supplies General Supplies \$14,731.24

Items charged to 11-000-270-615

Service Tire Truck Center, Inc. – NJ State Contract #20-FLEET-00948

Fleet Tires Transportation Supplies \$13,719.72

12. 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 11-000-270-615

<u>Wolfington Body Co. Inc. – ESCNJ #22/23-24</u>		
Windows, Locks	Transportation Supplies	\$629.97
<u>Wolfington Body Co. Inc. – ESCNJ #22/23-24</u>		
Total Control Module	Transportation Supplies	\$1,537.90
<u>Wolfington Body Co. Inc. – ESCNJ #22/23-24</u>		
EGR Cooler	Transportation Supplies	\$2,850.95
<u>Wolfington Body Co. Inc. – ESCNJ #22/23-24</u>		
Water Hose, Pump Kit	Transportation Supplies	\$559.90
<u>Wolfington Body Co. Inc. – ESCNJ #22/23-24</u>		
Thermostats	Transportation Supplies	\$417.50
<u>Wolfington Body Co. Inc. – ESCNJ #22/23-24</u>		
Cable & Hose Heater	Transportation Supplies	\$468.18
<u>Wolfington Body Co. Inc. – ESCNJ #22/23-24</u>		
Holder, Flex Hose, Angles	Transportation Supplies	\$1,084.72
<u>Wolfington Body Co. Inc. – ESCNJ #22/23-24</u>		
Hub Rear, Oil Seal, Cover	Transportation Supplies	\$2,979.98

13. Trenton – Joint Transportation Agreement 2023-2024

Exhibit XI B: 13

Approve, authorize, and ratify the 2023-2024 Joint Transportation Agreement between the Winslow Township School District (host district) and Trenton (joiner district) to transport one student to Archbishop Damiano from July 6, 2023 to August 30, 2023 in the per diem amount of \$180.58.

14. Trenton – Joint Transportation Agreement 2023-2024

Exhibit XI B: 14

Approve, authorize, and ratify the 2023-2024 Joint Transportation Agreement between the Winslow Township School District (host district) and Trenton (joiner district) to transport one student to Archbishop Damiano from September 1, 2023 to June 30, 2024 in the per diem amount of \$98.52.

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

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

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

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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Sheresa Clement	NJ School Boards Association Workshop 2023	October 23-26, 2023	\$2,200.00 (up to 25 members)

Roll Call:			
Ms. Dredde	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			

A motion was made by Ms. Martin, seconded by Ms. Dredde, 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	Pro-rated Salary	Effective
A	Anderson, Kathleen	Transportation	Bus Driver	\$32,800.00 Step 3	10/16/2023
B	Cohen, Anna	Transportation	Bus Driver	\$32,760.00 Step 1	10/16/2023
C	Esposito, Dorrine	School No. 5	ESL Teacher	\$69,655.00 MA+15, Step 9	10/16/2023
D	Figueroa, Mariluz	Transportation	Bus Driver	\$32,800.00 Step 3	10/16/2023
E	Jones, Tonyierra	Special Services	Secretary	\$46,782.00 Step 10	11/1/2023
F	Moorer-Whye, Renee	Middle School	Mental Health Provider-NJSBG (PT)	\$31,000.00	11/1/2023
G	Ritter, Faith	High School	Mental Health Provider-NJSBG	\$50,777.00	10/16/2023
H	Stokes, Takeya	Transportation	Bus Driver	\$32,760.00 Step 1	10/16/2023

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	4597	FMLA *Revised Dates	8/30/2023 9/18/2023 (PM)	9/18/2023 (AM) 10/5/2023	Paid Unpaid
B	5574	Medical	10/18/2023	11/30/2023	Paid
C	5829	Medical	9/27/2023	10/16/2023	Paid
D	5906	FMLA	11/13/2023 12/20/2023	12/19/2023 1/31/2024	Paid Unpaid

3. Resignations

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

	Name	Location	Position	Effective
A	Maderia, Brittany	School No. 3	Music Teacher	11/30/2023

4. 2023/2024 After School Tutors

Approve the following teachers as After School Tutors for the 2023/2024 school year, at a rate of \$43.73/hour, on an as needed basis: Title I (20-233-100-100-020)

	Name	Location
A	Giessuebel, Christine	School No. 1
B	Rouse, Tangika	School No. 1
C	Maguire, Mary Janelle	School No. 2
D	Purcell, Ashley	School No. 2
E	Sipple, Lauren	School No. 2
F	Thompson, Alexis	School No. 2
G	Ade, Phyllis	School No. 3
H	Logan, Leslie	School No. 3
I	Saylor, Jolene	School No. 3
J	Thomas, Candis	School No. 3
K	DiLullo, Annmarie	School No. 5
L	Matino, Elena	School No. 5
M	Ripp, Roberta	School No. 5
N	Schmidt, Melissa	School No. 5
O	Stump, Kristina	School No. 5
P	Coleman, Amber	School No. 6
Q	Gross, Angela	School No. 6
R	Rushton, Kathryn	School No. 6
S	Shipley, Michelle	School No. 6
T	DeTullio, Andrea	Middle School
U	Hairston, Michelle	Middle School
V	Martin, Gregg	Middle School
W	Bracy, LySandra	High School
X	DeShazor, Wanda	High School
Y	Easterling, Lisa	High School
Z	Jenifer, Channel	High School
AA	Manoussakis, Lily	High School
BB	Paparo, Lisa	High School
CC	Shaw, Shelby	High School
DD	Wake, Gregory	High School
EE	Wardyn, Stacie	High School

5. 2023/2024 After School Teacher Trainers

Approve the following teachers for the 2023/2024 school year, on an as needed basis, at a rate of \$43.73 per hour: ARP ESSER Sub Grant- Accelerated Learning, Coaching and Educator Support (20-488-200-100)

Name	Location	Name	Location
Arena, Jennifer	School No. 1	Leve, Jennifer	School No. 1
Boianelli, Kate	School No. 3	Loughery, Krystle	School No. 2
Bowie, Melanie	School No. 4	Maguire, Joan	School No. 1
Brogan, Shannon	School No. 1	McKechney, Erica	School No. 4
Brown, Sashalee	School No. 4	McMahon, Christine	School No. 3
Cappuccio, Anna	School No. 3	Merritt, Angelina	School No. 4
Couture, Victoria	School No. 3	Miller, Gabrielle	School No. 2
D'Angelo, Marissa	School No. 3	Molitor, Emily	School No. 3
DeAngelis, Kathleen	School No. 2	Nauss, Kelly	School No. 2
DeFrancisco, Paige	School No. 1	Nelson, Tracy	School No. 1
Dennis, Nicole	School No. 2	O'Rourke, Naomi	School No. 3
Densten, Dana	School No. 3	Osborne, Jennifer	School No. 4
Destefano, Michelle	School No. 4	Pacheco, Blaire	School No. 4
Douglas, Tina	School No. 1	Patterson, Alycia	School No. 1
Dunn, Lia	School No. 4	Peacher, Amanda	School No. 1
Earlin, Chelsi	School No. 1	Peters, Kristy	School No. 2
Edgerly, Cynthia	School No. 4	Potts, Tufeka	School No. 3
Evangelist, Dana	School No. 2	Purcell, Ashley	School No. 2
Ferrara, Rebecca	School No. 2	Price, Briana	School No. 3
Froehlich, Crystal	School No. 4	Ratzlaff, Emily	School No. 4
Garcia, Abbey	School No. 1	Riess, Taylor	School No. 4
Gavin, Candice	School No. 4	Rouse, Tangika	Schools No. 1- 4
Gross, Nicole	School No. 3	Sansone, Christina	School No. 4
Grubb, Margaret	School No. 1	Saylor, Jolene	School No. 3
Harvey, Nicolette	School No. 2	Scheibein, Mercedes	School No. 4
Hoffman, Kevin	School No. 3	Schultz-Ford, Theresa	School No. 3
Horner, Victoria	School No. 2	Schwartz, Ashley	School No. 3
Houton, Melissa	School No. 4	Shannon, Lauren	School No. 2
Kane, Ashley	School No. 3	Sorg, Alison	School No. 4
Kasper, Thien	School No. 1	Sullivan, Kylee	School No. 2
Kehrli, Stacy	School No. 2	Sutphen, Mary Ann	School No. 3
Ko, Dionise	School No. 4	Taglienti, Nicolette	School No. 2
Kollar, Linda	School No. 3	Thompson, Alexis	School No. 2
Krason, Kelly	School No. 3	Wolfram, Christy	School No. 4

6. 2023/2024 Home Instruction Tutors

Approve to ratify the following Home Instruction Tutors for the 2023/2024 school year, on an as needed basis, at a rate of \$43.73 per hour: (11-150-100-101-000-98)

	Name	Subject Area
A	Busch, Sarah	Social Studies
B	Morgan, Zachary	Social Studies
C	Slotoroff, Raya	Social Studies
D	Smith, Chantel	Mathematics

7. Sixth Period Teacher Assignments

a. Approve the following Middle School Sixth Period Teaching Assignment for the 2023/2024 school year, effective October 16, 2023: (11-130-100-101-105-07)

	Name	Position	Stipend (pro-rated)
A	Irvin, Tracy	English Language Arts	\$8,489.00

b. Approve the following High School Sixth Period Teaching Assignments for the 2023/2024 school year, effective October 16, 2023: (11-140-100-101-113-08)

	Name	Position	Stipend (pro-rated)
A	Ferrara, Franklin	Science	\$8,489.00
B	Knox, Ryan	Science	\$8,489.00
C	Mullin, Erica	Science	\$8,489.00
D	Perry, Alexandra	Science	\$8,489.00

8. Sixth Period Teacher Assignments- Leave of Absence (Revised Dates)

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

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

9. Seventh Period Teacher Assignments

Approve the following Middle School Seventh Period Teaching Assignment for the 2023/2024 school year, effective October 16, 2023: (11-130-100-101-105-07)

	Name	Position	Pro- rated Stipend
A	Irvin, Tracy	English Language Arts	\$8,489.00

10. 2023/2024 Club/Activity Advisors

Approve to ratify the following 2023/2024 High School Club/Activity Advisor, effective October 1, 2023: (11-401-100-330-401-08)

	Advisor	Club/Activity	Stipend	Step
A	Stanton, John	Band Front Coordinator	\$4,949.00	1

11. 2023/2024 Drama Production- High School

Approve the following Set Designer, on an as needed basis: (11-401-100-330-401-08)

	Name	Rate
A	Klein, Aaron	\$1,500.00- Fall

12. High School Piano Accompanist

Approve Mr. Joseph Krupa to provide piano accompaniment for the Winter and Spring High School concerts, at a rate of \$150.00 per show, including morning dress rehearsal: (11-401-100-330-401-08)

- Winter Concert- December 19, 2023 at 6:00 pm
- Spring Concert- May 21, 2024 at 6:00 pm

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			

XIII. ADDENDUM

I. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Ms. Martin, seconded by Ms. Dredden, 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 \$246,161.31 as per the attached exhibit.

2. New Student Activity Account - Middle School

Approve the request for a new student activity account at the Middle School, Winslow Spirit Club. The purpose of the club is to support student morale through prizes and rewards, going directly back to the students. The club will also support events throughout the year. Fundraisers and donations will be the primary source of revenue.

3. School Development Authority (SDA) Grant Funds

Approve to accept fiscal years 2022 and 2023 Capital Maintenance and Emergent project grants in the amounts of \$111,022 and 109,805 respectively. Also approve to reallocate 2023 allowable expenditures against the funds as follows:

School 6 HVAC Upgrade Project – Falasca Mechanical:	\$111,022.00
Re-tile the wet-room at the High School – The Gillespie Group, Inc.:	18,701.62
Abatement and reinstallation of new VCT flooring in 3 classrooms at School 3 – The Gillespie Group, Inc.:	44,724.65
The purchase of TriDim filters for all Schools – Tri-Dim Filter Corp:	46,378.73

4. E-Rate Compliance Services

Approve E-Rate Consulting, Inc., an approved New Jersey School Board vendor, to perform E-Rate Compliance Services for Category 1 expenditures during the 2023 fiscal year. The costs of services, \$5,250.00, will be charged to 11-000-230-530. Services will be performed under the Cooperative Procurement #E-8801-NJSBA ACES-CPS.

5. 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,

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Cynthia Moore	Camden & Gloucester County SBA Hybrid Meeting (Virtual)	October 12, 2023	NC

Roll Call:			
Ms. Dredde	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			

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

None at this time.

XV. INFORMATIONAL ITEMS

Dr. Poteat discussed the following informational items:

- Parent Visitation Days started this week. A revised schedule was placed in the Board members folders. The only revision is School #6, which will have its Parent Visitation Day on October 19, 2023.
- The Climate & Culture Survey has selected the Five Star Technology Solutions as the company that will be used for the survey. He passed out additional information for Board members to view. Five Star Technology Solutions are in the process of developing dashboard categories for the Winslow Township School District. We will be providing the survey for our staff. The company stated that the questions used in their surveys are adapted from question provided by the National Center on Safe Supportive Learning Environments and the New Jersey Department of Education. The company also provided us with sample questions for the parent survey and the staff survey. Dr. Poteat continued to discuss more category samples.
- The Wall of Fame Committee at the Winslow Township High School inducted several athletes into our Wall of Fame prior to COVID-19. We have not had anyone inducted nor have we had any meetings, and the committee has since dissolved. Three of the four members who were on the committee are no longer at the high school, so we are in the process of revamping the committee. Our athletic director Ms. Lane, along with Coach Brown and Mr. Marella have created a list of individuals that they would like to ask to join the committee. The list also includes one person from the community. They would like to get back to acknowledging those individuals who have participated in athletics over the past years, and hopefully we can have an induction ceremony this year or next year.

- WTEA Families and Schools Together Committee (FAST), is sponsoring a Family Wellness: Health and Safety Family Night on Tuesday, October 17, 2023 at 6:00 p.m. at School 5. A copy of the registration form is on the District's website. Dr. Poteat also made a robo-call today at 6:00 p.m. We have agreed to partner with Winslow Township Education Committee as a district to help them promote and increase the number of participants. Dinner will start promptly at 6:00 p.m. and all activities will start at 6:30 p.m. If you are interested in attending, the pre-registration form should be turned in tomorrow at the school where your child attends. Everyone is welcome, whether you pre-register or not. The committee is hoping that families will come out.
- College Readiness Night at Winslow Township High School is being sponsored by the Winslow Township High School Guidance Department. It will take place on Tuesday, October 24, 2023 at 6:30 p.m. in the Sarah Gordy Auditorium. Ms. Tricia Mayers from the New Jersey Higher Education Student Assistance Authority will be presenting the Free Application for Federal Student Aid (FAFSA). Everyone who goes to college must fill out the FAFSA. Dr. Poteat suggested that 10th, 11th and 12th grade students attend this meeting as financial aid is a key component to going to college. Ms. Olga Diupina, an Admissions Counselor from George Mason University will be discussing the aspects of college admissions. Dr. Poteat stated that students must have a college essay as part of their application. Many students don't complete their essays in the manner in which represents their academic capabilities. Mr. Andrew Adair teaches AP English Language & Composition and will discuss what makes a great college essay. There will be break-out rooms after the general meeting and Dr. Poteat asked for those who attend, to please take advantage of this opportunity to have one-on-one, or small group discussions with these individuals so they can answer all of your questions. Mr. Marella will make additional announcements prior to College Readiness Night.
- The South Jersey Gas pipeline replacement project has not started yet. We have not been able to experience any impact from our buses moving to and from school, but we anticipate the project starting any day now. Dismissal may be impacted up to at least 30 minutes in terms of students getting home.
- Multiple discussions ensued regarding the FAFSA presentation, feedback from Parent Visitation Day and the Climate Survey.

XVI. OLD BUSINESS

- Ms. Moore gave feedback on Meet the Candidates Night. She stated that the turnout was very small and she received no assistance from the district as far as getting the word out. She thanked the WTEA and the League of Women Voters for doing their best. Mr. Long responded that in terms of live streaming and publicizing events, it is not appropriate for the Board or the District to get involved. They are not permitted to engage, other than to make space available for events. Ms. Pitts explained that the district does not engage in publicizing but the candidates themselves bring people out. Dr. Poteat stated that unknowingly, flyers have been distributed in the past. He also stated that this year and moving forward, the district will not get involved with the process because now we know.

XVII. NEW BUSINESS

- Ms. Pitts announced that the Township replied to her request to meet with the Township's Education Committee. The meeting is scheduled for Thursday, October 26, 2023 at 3:00 p.m. She asked Ms. Peterson and Mr. Thomas to attend the meeting.
- She informed Board members that two invitations were placed in their folders. One is a flyer and the other is from Mr. Ingram.

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. Dredden, to open the meeting for Public Comments at 8:06 p.m.

Voice Vote: All in favor

Lakaisha Ajaegbulemh

Ms. Ajaegbulemh asked Board members for their help in getting the community involved with the HSA's Clothing and Shoe Drive Fundraiser at the High School. She passed out flyers for the clothing drive hopes to see everyone there. Also, on December 2, 2023, the HSA invited Mayor Lawrence to attend Santa Saturday and to read to the students. Dr. Carcamo stated that Mr. Marella has distributed the flyers to all of the other schools and posted it on the website as well.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Martin, seconded by Ms. Dredden, to close the meeting for Public Comments at 8:10 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

None at this time.

Wednesday, October 11, 2023

Regular Board of Education Meeting Minutes

Page 21

XXI. ADJOURNMENT

**A motion was made by Ms. Martin, seconded by Ms. Dredde
to adjourn the meeting at 8:10 p.m. All Ayes.**

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Winslow Township School District

Policy Committee Meeting

October 10, 2023

Minutes

Members present:

Ms. Cheryl Pitts, Board President; Ms. Debbie Esposito; Rebecca Nieves; Mr. Joe Thomas; Ms. Brenda Stinson, Winslow Township High School Teacher; Mr. Kurt Marella, Winslow Township High School Principal; Dr. H. Major Poteat, Superintendent and Dr. Dorothy Carcamo, Assistant Superintendent.

The Policy Committee held a virtual meeting on Thursday, September 28, 2023 at 5:15 pm to review changes to new and existing policies and regulations to present for a first reading at the October 11, 2023 Board of Education meeting. The policies and regulations reviewed were:

Policies and Regulations:

- # 1642.01 Sick Leave
- # 3212 Attendance – Teaching Staff
- # 4212 Attendance – Support Staff
- # 5116 Education of Homeless Children and Youth

Regulation:

- # 2419 School threat Assessment Teams

Policies abolished:

- #8540 School Nutrition Programs
- # 8550 Meal Charges/ Outstanding Food Service Bill
- # 4432 Sick Leave
- # 5460.02 Bridget Year Pilot Program

Regulation Abolished:

- # 4432 Sick Leave
- # 5460.02 Bridget Year Pilot Program

The committee discussed two existing policies: # 5516 Use of Electronic Devices and #5240 Tardiness, as well as the use of retired teachers and volunteers to fill the aides' vacancies. After hearing from all member of the committee, including Mr. Marella, Principal and Ms. Stinson, teacher, the committee agreed that Policies # 5516 and # 5420 would remain in effect as written until a final recommendation could be made. However, Mr. Joe Thomas was tasked with viewing the policies of other school districts and providing a summary of his findings at the next policy meeting so that the committee can determine if there should be changes made to the district's policies.

Dr. Carcamo explained that anyone wishing to volunteer in the district must complete the volunteer application. Retired teachers who are interested in returning to work should consult the Division of Pensions to determine their pension would be affected, that anyone interested in an aide's position had to register with ESS since ESS is contracted to provide aides for the district.

Ms. Esposito asked if information could be placed on the district's website for retired teaching looking to return to work, and that a peer mediation program be explored.

All policies and regulations were approved to be moved forward for 1st reading at the October 11, 2023 Board of Education meeting.

The meeting was adjourned at approximately 6:42 pm.

2023-2024 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES
October 11, 2023

SCHOOL	STAFF	POSITION	DATE OF ACTIVITY	WORKSHOP	COST	ACCT # CHARGED
HS	Norman Ingram	Teacher	9/29/23	NJ Film Commission Film Ready Workshop	n/c	n/a
BOE	John Innocenzo	Director of Research, Planning & Evaluation	10/19/23	Camden County Curriculum Consortium	n/c	n/a
BOE	Sheresa Clement	Director of Curriculum & Instruction	10/25/23	NJSBA's Workshop 2023	n/c	n/a

EXHIBIT NO. XA:4

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS
BOARD APPROVAL DATE: Wednesday, October 11, 2023

EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	10/25/2023	McCann's Farm Elk, NJ (Kindergarten to visit farms to support study of plants and animals)	Kindergarten Teachers 25 Chaperones	2	72	Depart: 9:45 a.m. Return: 1:30 p.m.
2	10/25/2023	Atlantic City Convention Center Atlantic City, NJ (8 th Grade Orchestra students to perform at NJSBA conference)	Ms. Dileonardo 3 Chaperones	1	16	Depart: 10:30 a.m. Return: 2:00 p.m. (approx.)
3	10/21/2023 (Saturday)	Eastern High School Voorhees, NJ (Model UN Club to participate in competition)	Ms. Feighery 1 Chaperone		25	Depart: 8:00 a.m. Return: 4:00 p.m.
4	10/21/2023 (Saturday)	Ocean City Pier Ocean City, NJ (Environmental Club students to participate in the Action Beach Sweep Program to clean up the beach area)	Ms. Mack 2 Chaperones	1	45	Depart: 8:00 a.m. Return: 2:00 p.m..
5	10/24/2023	School No. 3 Sicklerville, NJ (Early Childhood Program students to observe and teach young children)	Ms. Gary	1	18 (approx.)	Depart: 9:45 a.m. Return: 11:00 a.m.
6	11/17/2023	Lincoln Financial Field Philadelphia, PA (Marketing students to be exposed to the day-to-day operations of an NFL team)	Ms. Clark 2 Chaperones	1	40	Depart: 8:00 a.m. Return: 1:00 p.m.
7	11/20/2023	School No. 3 Sicklerville, NJ (Early Childhood Program students to observe and teach young children)	Ms. Gary	1	18 (approx.)	Depart: 9:45 a.m. Return: 11:00 a.m.
8	12/14/2023	School No. 3 Sicklerville, NJ (Early Childhood Program students to observe and teach young children)	Ms. Gary	1	18 (approx.)	Depart: 9:45 a.m. Return: 11:00 a.m.
9	05/24/2023	Trills & Thrills Music Festival at Six Flags Jackson, NJ (Students will perform for a panel of professional musicians and receive a critique and ranking)	Mr. Doheny Ms. Mulligan 3 Chaperones	3	100	Depart: 7:30 a.m. Return: 9:00 p.m.

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	Misc.
Archway-Atco												
08-8208-IQO Chesilhurst, Responsible	4152	7/6/2004	9756270726	MD	12		\$43,790.88		\$30,240.00	\$74,030.88	10/11/23	
Black Horse Pike Reg 07-0390-030 / 07-0390-20	4156	6/14/2005	9899625152	AUT	PG		\$32,000.00		\$3,000.00	\$35,000.00	10/11/23	
First Children's Services	4157	1/25/2006	4737047949	OHI	12		\$39,130.00			\$39,130.00	10/11/23	
Garfield Park 06-8246-B47	4147	8/24/2009	3911769370	OHI	9		\$60,185.10			\$60,185.10	10/11/23	
	4146	11/28/2005	3232980921		12		\$59,831.07			\$59,831.07	10/11/23	
GCS-Bankbridge 15-1774-015	4076	12/17/2014	9471843349	OHI	3	\$3,330.00	\$64,080.00		\$41,580.00	\$108,990.00	10/11/23	
	4112	4/26/2006	1359832532	AUT	12	\$3,330.00	\$41,850.00		\$41,580.00	\$86,760.00	10/11/23	
	4111	12/10/2008	5315995523	AI	9	\$3,330.00	\$41,850.00		\$41,580.00	\$86,760.00	10/11/23	
	4110	2/4/2003	9065472826	MD	PG	\$3,330.00	\$41,850.00		\$41,580.00	\$86,760.00	10/11/23	
	4109	5/11/2007	4090696781	AUT	11	\$3,330.00	\$41,850.00		\$41,580.00	\$86,760.00	10/11/23	
	4108	8/25/2008	9431968372	OHI	10	\$3,330.00	\$41,850.00		\$41,580.00	\$86,760.00	10/11/23	
	4107	6/28/2003	6264819586	MD	PG	\$3,330.00	\$41,850.00		\$41,580.00	\$86,760.00	10/11/23	
	4106	1/20/2008	9954937077	OHI	10	\$3,330.00	\$43,830.00			\$47,160.00	10/11/23	
	4105	11/13/2003	8439880772	MD	PG	\$3,330.00	\$41,850.00			\$45,180.00	10/11/23	
	4104	2/18/2013	3453070610	MD	5	\$3,330.00	\$64,080.00			\$67,410.00	10/11/23	
	4100	12/11/2012	4810635287	AI	5	\$3,330.00	\$64,080.00			\$67,410.00	10/11/23	
	4101	3/17/2009	6908957297	AUT	9	\$3,330.00	\$41,850.00		\$41,580.00	\$86,760.00	10/11/23	
	4102	10/24/2003	4996751957	MD	PG	\$3,330.00	\$41,850.00			\$45,180.00	10/11/23	
	4103	4/24/2003	369301713	AUT	PG	\$3,330.00	\$41,850.00			\$45,180.00	10/11/23	
North Hunterdon-Voorhees Regional HSD	4155	7/30/2007	1065454552	AUT	11		\$75,038.40			\$75,038.40	10/11/23	
Y.A.L.E School, Cherry Hill 08-8322-001 - (vendor #6166)	4148	2/18/2005	1364632113	CI	PG		\$62,342.94	\$1,056.66		\$63,399.60	10/11/23	
	4149	8/26/2004	7251885396	SID	PG		\$62,342.94	\$1,056.66		\$63,399.60	10/11/23	
HOMELESS	4150	4/23/2014	8452811709		3		\$13,839.42			\$13,839.42	10/11/23	
Absecon Board of Education	4153	1/9/2007	7839908722	n/a	9		\$16,961.00			\$16,961.00	10/11/23	
Paulsboro Board of Education	4154	7/16/2010	No SID in Gen	n/a	8		\$11,699.82			\$11,699.82	10/11/23	

2023-2024 Termination of OOD Students
October 11, 2023

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	4151	Garfield Park	10/3/23	N/A	Change of Program

2023-2024 HOMELESS STUDENTS

October 11, 2023

	SENDING DISTRICT	STUDENT ID	GRADE
A	Winslow Township	2700	9
B	Winslow Township	2701	4
C	Winslow Township	2702	4
D	Winslow Township	2703	8
E	State Responsible	2704	3
F	Winslow Township	2705	5
G	Winslow Township	2706	7
H	Winslow Township	2708	3
I	Winslow Township	2709	9
J	Winslow Township	2710	7
K	Winslow Township	2711	1
L	Winslow Township	2712	4
M	Winslow Township	2713	10
N	Winslow Township	2714	1
O	Newark	2715	8
P	Winslow Township	2716	9
Q	Winslow Township	2717	6
R	Winslow Township	2718	8
S	Winslow Township	2719	7
T	Winslow Township	2720	11
U	State Responsible	2721	2
V	Winslow Township	2722	9
W	Winslow Township	2723	7
X	Camden City	2724	KF
Y	Camden City	2725	5

EXHIBIT: _____

Z	Out of State (Georgia)	2726	11
Aa	Out of State (Georgia)	2727	11
Bb	Winslow Township	2728	9
Cc	Winslow Township	2729	9
Dd	Winslow Township	2730	9
Ee	Winslow Township	2731	9
Ff	Winslow Township	2732	8
Gg	Winslow Township	2733	12
Hh	Winslow Township	2734	8
Ii	Winslow Township	2735	4
Jj	Chesilhurst	2736	3
Kk	Chesilhurst	2737	5

2023-2024 DCP&P Students

Division of Children Protection & Permanency

October 11, 2023

	RESIDENT DISTRICT	STUDENT ID	GRADE
A	Pleasantville	2400	6
B	DCF-Cherry Hill	2401	6
C	Chesilhurst	2402	7
D	Winslow Township	2403	2
E	Middle Township	2404	9
F	Winslow Township	2405	5
G	Winslow Township	2406	9
H	State Responsible	2407	10
I	Pohatong	2408	8
J	State Responsible	2409	12
K	Trenton	2410	3
L	State Responsible	2411	12
M	Winslow Township	2412	12
N	Burlington Township	2413	
O	Trenton	2414	7
P	Camden City	2415	7
Q	Washington Township	2416	
R	Asbury Park	2417	2
S	State Responsible	2418	7

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 1

Club/Organization: Physical Education Teacher

Person Submitting Request: Mr. Davis

Date(s) of Fundraiser: October 23-27, 2023 Time of Activity: _____

Fundraising Activity: Kids Heart Challenge - Students are educated about their health

Location of Activity: APR

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

Intended Use of Raised Funds: The event will support the American Heart Association

Vendor Description (If Appropriate): Formerly known as Jump Rope for Heart

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 9/29/23

Superintendent/Designee: [Signature] Date: 9/29/23

pe

W331

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 6

Club/Organization: Physical Education Class

Person Submitting Request: Christina Fisher - PE Teacher

Date(s) of Fundraiser: March 28, 2024 Time of Activity: PE Classes

Fundraising Activity: Kids Heart Challege (American Heart Association) jump rc

Location of Activity: School 6 Gym

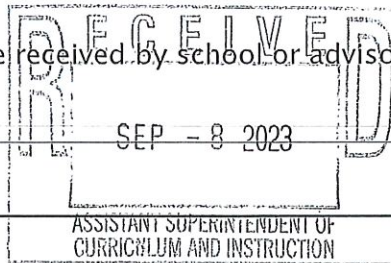
Cost Per Item/Person: individual Sale Price: 0.00 Anticipated Profit: 0.00

Intended Use of Raised Funds: Donation to American Heart Association

Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____



APPROVED BY: Administrator: [Signature] Date: 9/7/23

Superintendent/Designee: [Signature] Date: 9/19/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTMS

Club/Organization: 8th Grade Class

Person Submitting Request: Jeff Watson/Nicole Stallard

Date(s) of Fundraiser: Oct-Nov 2023 Time of Activity: Ongoing online

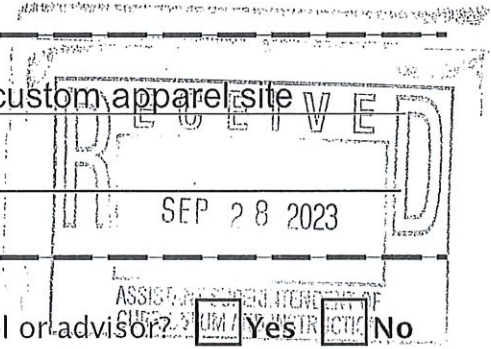
Fundraising Activity: Fancloth.com - Winslow apparel sales

Location of Activity: fancloth.com

Cost Per Item/Person: varies on item Sale Price: varies on item Anticipated Profit: \$4-\$9 per item

Intended Use of Raised Funds: help offset the cost of 8th grade activities for the students

Vendor Description (If Appropriate): fancloth.com - online, custom apparel site



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

If Yes, please explain: The 8th grade account will receive profits, to be used towards offsetting 8th grade activities, based on the number of items sold.

APPROVED BY: Administrator: *William Hughes* Date: 9/21/23

Superintendent/Designee: *Deborah Carver* Date: 9/28/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTMS

Club/Organization: 7th Grade Class of 2029

Person Submitting Request: Maria Parzanese

Date(s) of Fundraiser: 11-15-23 Time of Activity: 4:00-8:00pm

Fundraising Activity: Dine Out at Chipolte

Location of Activity: 629 Cross Keys Road, Sicklerville NJ 08081

Cost Per Item/Person: Various Sale Price: Various Anticipated Profit: 300.00

Intended Use of Raised Funds: Defray cost for various 7th grade class activites.

Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY: Administrator: *William [Signature]* Date: 9/19/23

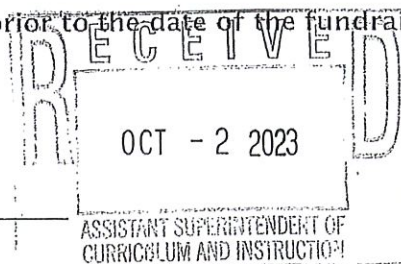
Superintendent/Designee: *Stephy [Signature]* Received Date: 9/22/23

SEP 22 2023

WINSLOW TOWNSHIP SCHOOL DISTRICT

FUNDRAISER REQUEST

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



School: MS

Club/Organization: Winslow Spirit Club

Person Submitting Request: Kristine Miller & Jaleesa Sampson

Date(s) of Fundraiser: 10-16-2023 through 10-31-2023

Time of Activity: Lunch Periods

Fundraising Activity: WTMS Sling Bags

Location of Activity: Cafeteria

Cost Per Item/Person: \$8.60 Sale Price: \$15.00 Anticipated Profit: \$60.00

Intended Use of Raised Funds: All funds raised will go back to the students as rewards and prizes

Vendor Description (If Appropriate): Heavenly Promotions LLC

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 10-2-23

Superintendent/Designee: [Signature] Date: 10/2/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Freshman Class 2027

Person Submitting Request: Channel H Jenifer

Date(s) of Fundraiser: 9/15/23 - 6/1/24 Time of Activity: all day

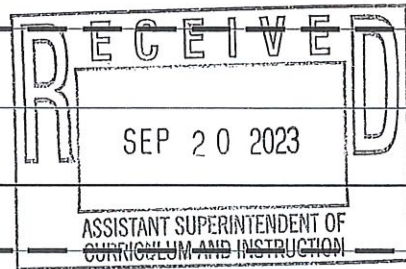
Fundraising Activity: Freshman Class T-shirts

Location of Activity: WTHS

Cost Per Item/Person: \$10 Sale Price: \$15 Anticipated Profit: ~\$500

Intended Use of Raised Funds: Class activities, funding class account

Vendor Description (If Appropriate): n/a



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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mabe Date: 9.19.23

Superintendent/Designee: Jeffrey Casen Date: 9/20/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Winslow Township High School HSA

Person Submitting Request: Lakaisha Ajaegbulemh

Date(s) of Fundraiser: 11/3/23 & 11/4/23 Time of Activity: 11/3/23 3pm-7pm 11/4/23 8am-3pm

Fundraising Activity: Clothing Drive to recycle and also to raise funds for project graduation

Location of Activity: WTHS-Cafeteria

Cost Per Item/Person: 0.0 Sale Price: 0.0 Anticipated Profit: TBD

Intended Use of Raised Funds: Help offset cost for project graduation

Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Malby Date: 9.22.23

Superintendent/Designee: Anthony Carter Received Date: 9/26/23

SEP 22 2023

Revised 9/2018

Assistant Superintendent of
Curriculum and Instruction

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Winslow Township High School HSA

Person Submitting Request: Lakaisha Ajaegbulemh

Date(s) of Fundraiser: 12/01/23 & 12/02/23 Time of Activity: 12/01/23 4pm-8pm and 12/02/23 11am-6pm

Fundraising Activity: Santa Saturday

Location of Activity: WTHS- Cafeteria

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

Intended Use of Raised Funds: Raise funds for project graduation. Date: 12/01/23 is set up
Date: 12/02/23 is the Santa Saturday event.

Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Murela Date: 9-22-23

Superintendent/Designee: Donny Carver Received Date: 9/26/23

SEP 22 2023

Revised 9/2018

Assistant Superintendent of
Curriculum and Instruction

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Winslow Township High School HSA

Person Submitting Request: Lakaisha Ajaegbulemh

Date(s) of Fundraiser: 12/01/23 & 12/02/23 Time of Activity: 12/01/23 4pm-8pm and 12/02/23 11am-6pm

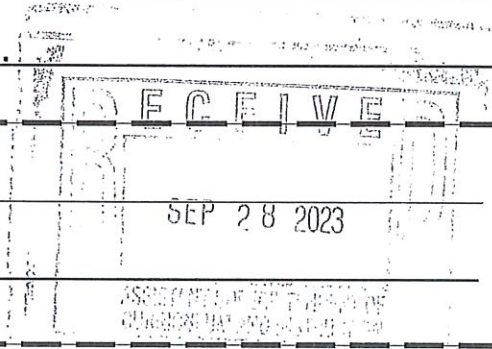
Fundraising Activity: Santa Saturday

Location of Activity: WTHS- Cafeteria

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

Intended Use of Raised Funds: Raise funds for project graduation. Date: 12/01/23 is set up
Date: 12/02/23 is the Santa Saturday event.

Vendor Description (If Appropriate): _____



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

If Yes, please explain: _____

APPROVED BY: Administrator: K. M... Date: 9.27.23

Superintendent/Designee: Joseph Cas... Date: 9/28/23

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

HIB Incident Count by School

09/01/2023 through 09/30/2023

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

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

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
0006		ADORAMA INC.	\$2,322.94	Vend Total
	P.O. #	450245 Audio Visual Supplies	\$2,322.94	PO Total
1105		ALEXANDER; DIANE C.	\$88.00	Vend Total
	P.O. #	401487 DOT/CDL PHYSICAL REIMBUREMENT	\$88.00	PO Total
1117		ALLIED FIRE AND SAFETY EQUIPMENT CO. INC	\$1,563.20	Vend Total
	P.O. #	303068 SPRINKLER REPAIRS	\$1,563.20	P PO Total
1991		AMERICAN ASPHALT COMPANY, INC	\$21,121.85	Vend Total
	P.O. #	205318 SITE IMPROVEMENTS	\$21,121.85	PO Total
1206		ARCHWAY PROGRAMS INC.	\$108,673.18	Vend Total
	P.O. #	400319 OOD#9537933975	\$4,431.22	P PO Total
	P.O. #	400320 OOD#3329154358	\$4,431.22	P PO Total
	P.O. #	400321 OOD#766922528	\$4,431.22	P PO Total
	P.O. #	400322 OOD#4916103187	\$4,431.22	P PO Total
	P.O. #	400323 OOD#2114838946	\$7,491.22	P PO Total
	P.O. #	400324 OOD#1076229436	\$4,431.22	P PO Total
	P.O. #	400325 OOD#9816012781	\$7,491.22	P PO Total
	P.O. #	400326 OOD#1243024664	\$7,491.22	P PO Total
	P.O. #	400327 OOD#4089129848	\$4,431.22	P PO Total
	P.O. #	400328 OOD#9454668249	\$7,491.22	P PO Total
	P.O. #	400329 OOD#8745234539	\$7,491.22	P PO Total
	P.O. #	400363 OOD#5282014836	\$7,491.22	P PO Total
	P.O. #	400476 OOD#9797292636	\$4,170.56	P PO Total
	P.O. #	400477 OOD#5614304701	\$4,431.22	P PO Total
	P.O. #	400478 OOD#2853231500	\$4,691.88	P PO Total
	P.O. #	400576 OOD#7103054314	\$4,431.22	P PO Total
	P.O. #	400855 OOD#7103054314	\$3,060.00	P PO Total
	P.O. #	400884 OOD#1633461009	\$4,431.22	P PO Total
	P.O. #	401204 OOD#8230252823	\$4,431.22	P PO Total
	P.O. #	401205 OOD# Not Listed	\$7,491.22	P PO Total
1250		ATLANTIC CITY ELECTRIC	\$35,827.21	Vend Total
	P.O. #	401419 SEPTEMBER 2023 ELECTRIC	\$7,582.61	PO Total
	P.O. #	401514 SEPTEMBER 2023 ELECTRIC	\$28,244.60	PO Total
7269		BANNAR; JAMES	\$70.00	Vend Total
	P.O. #	401023 EVENT OFFICIAL FB V -Scrim	\$70.00	PO Total
1352		BAYADA HOME HEALTH CARE, INC.	\$22,778.75	Vend Total
	P.O. #	401104 Nursing Services-KS	\$1,746.25	PO Total
	P.O. #	401105 Nursing Services-TR	\$2,482.50	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
1352		BAYADA HOME HEALTH CARE, INC.	\$22,778.75	Vend Total
P.O. #	401106	Nursing Services-CR	\$1,365.00 P	PO Total
P.O. #	401109	Nursing Services-MK	\$2,213.75	PO Total
P.O. #	401110	Nursing Services-KD	\$1,430.00 P	PO Total
P.O. #	401111	Nursing Services-AB	\$467.50 P	PO Total
P.O. #	401448	Nursing Services-AB	\$935.00 P	PO Total
P.O. #	401449	Nursing Services-KD	\$2,640.00	PO Total
P.O. #	401450	Nursing Services-MK	\$880.00 P	PO Total
P.O. #	401452	Nursing Services-BM	\$508.75 P	PO Total
P.O. #	401453	Nursing Services-CM	\$1,140.00 P	PO Total
P.O. #	401454	Nursing Services-KN	\$825.00 P	PO Total
P.O. #	401455	Nursing Services-CR	\$975.00 P	PO Total
P.O. #	401456	Nursing Services-TR	\$1,017.50 P	PO Total
P.O. #	401457	Nursing Services-KS	\$921.25 P	PO Total
P.O. #	401459	Nursing Services-RS	\$893.75 P	PO Total
P.O. #	401460	Nursing Services-KS	\$2,337.50	PO Total
1376		BELMONT AND CRYSTAL SPRINGS	\$89.08	Vend Total
P.O. #	401197	water and cooler rental	\$27.46 P	PO Total
P.O. #	401382	DRIVERS ROOM & BUS GARAGE	\$61.62 P	PO Total
5800		BLICK ART MATERIALS LLC	\$195.20	Vend Total
P.O. #	450303	Fine Art Supplies	\$195.20	PO Total
5661		BLUUM USA, INC	\$1,114.55	Vend Total
P.O. #	400879	Ink	\$906.20 P	PO Total
P.O. #	450239	Audio Visual Supplies	\$36.60 P	PO Total
P.O. #	450248	Audio Visual Supplies	\$171.75 P	PO Total
H467		BOKUNEWICZ; RONALD	\$141.00	Vend Total
P.O. #	401307	V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
7931		BOOTH; ROBERT	\$141.00	Vend Total
P.O. #	401295	V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
A371		BRAUNGART INVESTORS, LLC	\$252.00	Vend Total
P.O. #	401320	PLANTS & CONTAINERS AT BOE	\$252.00	PO Total
X442		BYRNE; LISA M.	\$90.00	Vend Total
P.O. #	401323	VARSITY FIELD HOCKEY OFFICIAL	\$90.00	PO Total
1610		CAMCOR INC.	\$465.59	Vend Total
P.O. #	450241	Audio Visual Supplies	\$465.59	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
1642		CAMDENS PROMISE CHARTER SCHOOL	\$9,916.00	Vend Total
		P.O. # 400663 2023-2024 CHARTER SCHOO;	\$9,916.00 P	PO Total
6978		CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00	Vend Total
		P.O. # 400665 SCH PHYSICIAN CONTRACT 23/24	\$4,350.00 P	PO Total
1689		CAROLINA BIOLOGICAL SUPPLY CO	\$97.76	Vend Total
		P.O. # 450433 Science Supplies	\$97.76	PO Total
1713		CASCADE SCHOOL SUPPLIES, INC	\$308.52	Vend Total
		P.O. # 401284 S/R-PI Supplies for #1	\$308.52	PO Total
1732		CDW GOVERNMENT INC.	\$14,831.96	Vend Total
		P.O. # 400145 wireless access support renewa	\$14,831.96	PO Total
B398		CEV MULTIMEDIA, LLC	\$2,100.00	Vend Total
		P.O. # 401047 S/R-Perkins for Marketing	\$2,100.00	PO Total
P945		CHACHKO; DENNIS	\$120.00	Vend Total
		P.O. # 401301 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
1765		CHANG; DENNIS R.	\$200.00	Vend Total
		P.O. # 401305 V GIRLS SOCCER OFFICIAL	\$100.00	PO Total
		P.O. # 401308 V BOYS SOCCER OFFICIAL	\$100.00	PO Total
9153		CHECK; LEONARD	\$200.00	Vend Total
		P.O. # 401304 V GIRLS SOCCER OFFICIAL	\$100.00	PO Total
		P.O. # 401314 V BOYS SOCCER OFFICIAL	\$100.00	PO Total
1784		CHEROKEE HIGH SCHOOL	\$330.00	Vend Total
		P.O. # 401143 MEET X CTRY BOYS AND GIRLS 9-9	\$330.00	PO Total
1810		CHOJNACKI; JAMES	\$141.00	Vend Total
		P.O. # 401325 V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
1848		CM3 BUILDING SOLUTIONS, INC.	\$1,472.00	Vend Total
		P.O. # 400455 TROUBLESHOOT HVAC - SCH 5	\$1,472.00	PO Total
1881		COMCAST CABLE	\$269.25	Vend Total
		P.O. # 400182 DIGITAL ADAPTERS SCH# 3	\$30.04 P	PO Total
		P.O. # 400183 DIGITAL ADAPTERS ADMIN	\$40.04 P	PO Total
		P.O. # 401227 GARAGE SERVICE	\$199.17 P	PO Total
5593		COMPASS ACADEMY CHARTER SCHOOL	\$2,258.00	Vend Total
		P.O. # 400662 2023-2024 CHARTER SCHOOL	\$2,258.00 P	PO Total
8126		CONCANNON; THOMAS M.	\$70.00	Vend Total
		P.O. # 401198 EVENT OFFICIAL FOOTBALL	\$70.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
1920	COOPER; ARLINE		\$141.00	Vend Total
	P.O. # 401293	V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
8019	COOPER; SCOTT		\$120.00	Vend Total
	P.O. # 401194	VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
A189	COPE; STEPHEN		\$120.00	Vend Total
	P.O. # 401302	VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
G578	CUELLO; JUAN		\$1,440.00	Vend Total
	P.O. # 401544	SEPTEMBER TRANSPORTATION	\$1,440.00	PO Total
9134	DAVIS; DWIGHT		\$120.00	Vend Total
	P.O. # 401193	EVENT OFFICIAL FOOTBALL	\$120.00	PO Total
7694	DELAURENTIS; MICHAEL		\$70.00	Vend Total
	P.O. # 401071	EVENT OFFICIAL V FB -Scrim	\$70.00	PO Total
2094	DELTA DENTAL PLAN OF NJ		\$845.66	Vend Total
	P.O. # 401329	COBRA AUGUST 2023	\$845.66	PO Total
0697	DELUCCA; COLLEEN A.		\$90.00	Vend Total
	P.O. # 401310	VARSITY FIELD HOCKEY OFFICAL	\$90.00	PO Total
2101	DEMCO INC.		\$3,535.77	Vend Total
	P.O. # 305282	School 2 book return	\$1,418.31	P PO Total
	P.O. # 305283	School 4 book return	\$1,418.31	P PO Total
	P.O. # 450374	Library Supplies	\$699.15	P PO Total
V969	DEROSA; TONYA		\$90.00	Vend Total
	P.O. # 401311	VARSITY FIELD HOCKEY OFFICAL	\$90.00	PO Total
6797	DITOMO; JOSEPH		\$120.00	Vend Total
	P.O. # 401195	VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
V446	DOOLING; RYAN		\$120.00	Vend Total
	P.O. # 401303	VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
7352	DOUGHERTY; JIM		\$100.00	Vend Total
	P.O. # 401309	V BOYS SOCCER OFFICIAL	\$100.00	PO Total
2234	DURAND ACADEMY INC		\$106,722.05	Vend Total
	P.O. # 400224	OOD#7735400883	\$10,897.45	P PO Total
	P.O. # 400305	OOD#7358410089	\$12,892.45	P PO Total
	P.O. # 400306	OOD#2146915620	\$14,887.45	P PO Total
	P.O. # 400307	OOD#1867304847	\$10,897.45	P PO Total
	P.O. # 400309	OOD#5162073261	\$10,897.45	P PO Total
	P.O. # 400316	OOD#5070385502	\$10,897.45	P PO Total
	P.O. # 400317	OOD#6730706073	\$10,897.45	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
2234		DURAND ACADEMY INC	\$106,722.05	Vend Total
	P.O. #	400318 OOD#1401547646	\$10,897.45 P	PO Total
	P.O. #	400806 OOD#1867304847	\$2,660.00 P	PO Total
	P.O. #	401120 OOD#9948083473	\$10,897.45 P	PO Total
2244		EAI EDUCATION	\$75.92	Vend Total
	P.O. #	401282 S/R-PI Supplies for #1	\$75.92	PO Total
2248		EARTH TREK ENVIRONMENTAL INC.	\$1,240.00	Vend Total
	P.O. #	400348 23/24 HVAC WATER TREATMENT	\$1,240.00 P	PO Total
U278		EDUCATIONAL SPECIALIZED ASSOCIATES, LLC	\$1,075.00	Vend Total
	P.O. #	401208 Bilingual CST evaluations	\$1,075.00	PO Total
2303		EDVOCATE INC.	\$2,621.00	Vend Total
	P.O. #	400568 MONITORING SERVICES	\$2,621.00 P	PO Total
9026		EINHORN; MARTIN	\$423.00	Vend Total
	P.O. #	401296 V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
	P.O. #	401306 V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
	P.O. #	401324 V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
2358		EPIC ENVIRONMENTAL SERVICES LLC	\$720.00	Vend Total
	P.O. #	401277 MOLD TESTING AT HS	\$720.00	PO Total
5051		ESS NORTHEAST, LLC	\$16,713.94	Vend Total
	P.O. #	401250 SUB SERVICES WE 9/9/23	\$7,346.72	PO Total
	P.O. #	401352 SUB SERVICES WE 9/16/23	\$9,367.22	PO Total
F026		EVANS; ANTHONY	\$70.00	Vend Total
	P.O. #	401458 FOOTBALL JV OFFICIAL	\$70.00	PO Total
D767		EXPLORELEARNING, LLC	\$4,716.65	Vend Total
	P.O. #	400911 S/R-Title I Supplies for WMS	\$4,716.65	PO Total
M291		FERNSLER; JOHN	\$120.00	Vend Total
	P.O. #	401315 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
2460		FLAGHOUSE INC.	\$9.50	Vend Total
	P.O. #	450414 Physical Education Supplies	\$9.50	PO Total
2462		FLAGSHIP DENTAL PLANS	\$299.50	Vend Total
	P.O. #	400091 FLAGSHIP DENTAL PLAN 23-24	\$299.50 P	PO Total
2472		FLINN SCIENTIFIC INC.	\$577.79	Vend Total
	P.O. #	450434 Science Supplies	\$577.79	PO Total
G507		FOLLETT CONTENT SOLUTIONS, LLC	\$8,388.19	Vend Total
	P.O. #	400868 S/R-Library Books - Sch. 1	\$8,368.21 P	PO Total
	P.O. #	400939 library order	\$19.98 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
2500		FOUNDATION FOR EDUCATIONAL ADMIN INC.	\$396.00	Vend Total
	P.O. #	401088 D Upsey registration	\$198.00	PO Total
	P.O. #	401090 D Wright registration	\$198.00	PO Total
2587		GARFIELD PARK ACADEMY	\$4,752.27	Vend Total
	P.O. #	400367 OOD#77674124613	\$4,752.27	PO Total
N257		GAROZZO; MATTHEW	\$70.00	Vend Total
	P.O. #	401145 VARSITY FOOTBALL CHAIN - SCRIM	\$70.00	PO Total
U172		GENERAL HEALTHCARE RESOURCES INC.	\$1,111.50	Vend Total
	P.O. #	401218 OT services provided	\$1,111.50	PO Total
2607		GENERAL SPRING AND ALIGNMENT SERVICE	\$1,720.89	Vend Total
	P.O. #	400892 FRONT END ALIGNMENT #64	\$1,720.89	PO Total
2667		GLOUCESTER COUNTY SPECIAL SRVCS.	\$4,103.00	Vend Total
	P.O. #	400791 Professional Services-BD	\$3,843.00	PO Total
	P.O. #	400792 Professional Services-CR	\$260.00 P	PO Total
2678		GOLDSTEIN; FAYE	\$70.00	Vend Total
	P.O. #	401312 B SOCCER OFFICIAL JV	\$70.00	PO Total
7595		GRECO; ROBERT	\$120.00	Vend Total
	P.O. #	401196 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
7198		HADDON TOWNSHIP BOARD OF EDUCATION	\$20,000.00	Vend Total
	P.O. #	400898 SHARED SERV AGREEMENT FOR COM	\$20,000.00	PO Total
E752		HAHN; RICH	\$120.00	Vend Total
	P.O. #	401321 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
Q615		HAINES; GEOFF	\$120.00	Vend Total
	P.O. #	401360 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
3966		HEALTHCARE CONSULTANTS, INC.	\$3,690.00	Vend Total
	P.O. #	400968 Nursing Services-AJ	\$960.00	PO Total
	P.O. #	401362 Nursing Services-AJ	\$660.00 P	PO Total
	P.O. #	401447 Nursing Services-AJ	\$2,070.00	PO Total
7056		HENLEY JR.; DONALD	\$70.00	Vend Total
	P.O. #	401075 VARSITY FOOTBALL CHAIN - SCRIM	\$70.00	PO Total
2858		HENRY SCHEIN INC.	\$478.52	Vend Total
	P.O. #	450337 Health and Trainer Supplies	\$63.29 P	PO Total
	P.O. #	450354 Health and Trainer Supplies	\$415.23 P	PO Total
2911		HOLLYDELL SCHOOL	\$49,743.90	Vend Total
	P.O. #	400215 OOD#6019065987	\$14,251.50 P	PO Total
	P.O. #	400216 OOD#2436716235	\$8,873.10 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
2911		HOLLYDELL SCHOOL	\$49,743.90	Vend Total
	P.O. #	400226 OOD#1386752386	\$8,873.10 P	PO Total
	P.O. #	400266 OOD#8006275479	\$8,873.10 P	PO Total
	P.O. #	400332 OOD#8193049204	\$8,873.10 P	PO Total
2955		HUMES; JUNE	\$88.00	Vend Total
	P.O. #	401484 DOT/CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
7323		HYMAN; JEFF	\$88.00	Vend Total
	P.O. #	401326 VARSITY BASEBALL OFFICIAL	\$88.00	PO Total
S355		IMPEX MICRO INC.	\$57.75	Vend Total
	P.O. #	450244 Audio Visual Supplies	\$57.75	PO Total
0632		INGALLS; DARIEN	\$70.00	Vend Total
	P.O. #	401147 EVENT OFFICIAL V FB -Scrim	\$70.00	PO Total
F465		IRELAND; RENE	\$141.00	Vend Total
	P.O. #	401297 V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
I629		JOHNSON; ADRIAN	\$100.00	Vend Total
	P.O. #	401462 SOCCER B V OFFICIAL 9/18	\$100.00	PO Total
Q444		KASZA; KRISTI	\$125.00	Vend Total
	P.O. #	401466 DOT/CDL PHYSICAL REIMBURSEMENT	\$125.00	PO Total
3193		KENCOR LLC	\$80.00	Vend Total
	P.O. #	400682 SCHOOL 5 ELEVATOR	\$80.00	PO Total
3222		KINGSWAY LEARNING CENTER	\$156,618.96	Vend Total
	P.O. #	400242 OOD#8024144245	\$8,623.76 P	PO Total
	P.O. #	400243 OOD#9920043411	\$5,563.76 P	PO Total
	P.O. #	400244 OOD#1357789617	\$8,623.76 P	PO Total
	P.O. #	400247 OOD#8015506421	\$8,623.76 P	PO Total
	P.O. #	400248 OOD#1878798523	\$5,563.76 P	PO Total
	P.O. #	400249 OOD#7442043899	\$8,623.76 P	PO Total
	P.O. #	400250 OOD#6046569060	\$8,623.76 P	PO Total
	P.O. #	400251 OOD#7090059749	\$8,623.76 P	PO Total
	P.O. #	400252 OOD#4644975825	\$5,563.76 P	PO Total
	P.O. #	400254 OOD#4526117206	\$5,563.76 P	PO Total
	P.O. #	400255 OOD#9459685894	\$8,623.76 P	PO Total
	P.O. #	400257 OOD#3051056748	\$8,623.76 P	PO Total
	P.O. #	400259 OOD#9113498395	\$5,563.76 P	PO Total
	P.O. #	400260 OOD#6878474384	\$5,563.76 P	PO Total
	P.O. #	400261 OOD#8593492091	\$8,623.76 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
3222	KINGSWAY LEARNING CENTER		\$156,618.96	Vend Total
P.O. #	400262	OOD#4603548134	\$8,623.76 P	PO Total
P.O. #	400263	OOD#3736940744	\$8,623.76 P	PO Total
P.O. #	400312	OOD#4786253533	\$5,563.76 P	PO Total
P.O. #	400369	OOD#3467389636	\$5,563.76 P	PO Total
P.O. #	400370	OOD#5359059487	\$8,623.76 P	PO Total
P.O. #	400371	OOD#9331610218	\$8,623.76 P	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$4,339.84	Vend Total
P.O. #	305260	Chairs	\$1,889.70 P	PO Total
P.O. #	401287	S/R-PI Supplies for #1	\$161.94 P	PO Total
P.O. #	401318	S/R-PI Supplies for Sch. 3	\$1,304.71 P	PO Total
P.O. #	401339	S/R-PI Supplies for Sch. 6.	\$983.49 P	PO Total
3300	LARC SCHOOL		\$31,460.20	Vend Total
P.O. #	400234	OOD#9681428815	\$5,000.04 P	PO Total
P.O. #	400236	OOD#1364343381	\$8,230.04 P	PO Total
P.O. #	400237	OOD#3918541565	\$8,230.04 P	PO Total
P.O. #	400240	OOD#3102710757	\$5,000.04 P	PO Total
P.O. #	400241	OOD#3928757122	\$5,000.04 P	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$41,052.00	Vend Total
P.O. #	400664	2023-2024 CHARTER SCHOOL	\$41,052.00 P	PO Total
H838	LEXIA LEARNING SYSTEMS LLC		\$6,380.00	Vend Total
P.O. #	400760	S/R - ESL Supplies	\$6,380.00	PO Total
Q298	LOVENDOSKI; JONATHAN		\$70.00	Vend Total
P.O. #	401396	JV FOOTBALL OFFICIAL	\$70.00	PO Total
O046	MD BUYING GROUP, LLC		\$297.54	Vend Total
P.O. #	450331	Health and Trainer Supplies	\$37.77 P	PO Total
P.O. #	450341	Health and Trainer Supplies	\$86.80 P	PO Total
P.O. #	450345	Health and Trainer Supplies	\$81.97 P	PO Total
P.O. #	450358	Health and Trainer Supplies	\$91.00 P	PO Total
R452	MEDIATECHNOLOGIES LLC		\$40,591.90	Vend Total
P.O. #	305097	furniture	\$40,591.90	PO Total
3676	MENC:NAT ASSOC FOR MUSIC EDUCATION		\$266.00	Vend Total
P.O. #	400484	music - membership	\$266.00	PO Total
T741	MICHAELS STORES INC & SUB		\$1,038.36	Vend Total
P.O. #	400704	frames	\$1,038.36	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
3700		MIDWEST TECHNOLOGY PRODUCTS	\$366.81	Vend Total
	P.O. # 450430	Rocketry	\$186.25 P	PO Total
	P.O. # 450565	Technology Supplies	\$122.50 P	PO Total
	P.O. # 450567	Technology Supplies	\$58.06 P	PO Total
6792		MITCHELL SR.; ROBERT E.	\$70.00	Vend Total
	P.O. # 401359	VARSITY FOOTBALL	\$70.00	PO Total
9039		MULL; NICHOLAS	\$120.00	Vend Total
	P.O. # 401300	VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
3837		MUSIC & ARTS CENTER INC.	\$436.73	Vend Total
	P.O. # 400656	Band Supplies	\$436.73	PO Total
3839		MUSIC IN MOTION	\$12.00	Vend Total
	P.O. # 450578	Music Supplies	\$12.00	PO Total
3864		NASCO EDUCATION LLC	\$87.85	Vend Total
	P.O. # 401283	S/R-PI Supplies for #1	\$6.48 P	PO Total
	P.O. # 450298	Fine Art Supplies	\$60.72 P	PO Total
	P.O. # 450426	Physical Education Supplies	\$20.65 P	PO Total
A343		NEW JERSEY MOTOR VEHICLE COMMISSION	\$350.00	Vend Total
	P.O. # 401290	REGISTRATIONS	\$350.00	PO Total
T044		NICHOLS; STEVEN	\$70.00	Vend Total
	P.O. # 401461	FOOTBALL JV OFFICIAL 9/18	\$70.00	PO Total
3991		NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$250.00	Vend Total
	P.O. # 400930	PD 9/26 CREATING SAFE SCHOOLS	\$125.00	PO Total
	P.O. # 401045	PD-CREATING SAFE SCHOOLS 9/26	\$125.00	PO Total
3997		NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$1,979.00	Vend Total
	P.O. # 400019	Dues - Kelly	\$1,119.00 P	PO Total
	P.O. # 401137	Membership for SP ED Superv.	\$860.00 P	PO Total
O611		NJWOA - SOUTHERN CHAPTER	\$265.00	Vend Total
	P.O. # 401014	WRESTLING ASSIGNOR FEE	\$265.00	PO Total
7798		OLYMPIC CONFERENCE	\$3,400.00	Vend Total
	P.O. # 401201	OLYMPIC CONFERENCE DUES 2023	\$3,400.00	PO Total
4103		PALOS SPORTS, INC	\$17.03	Vend Total
	P.O. # 450427	Physical Education Supplies	\$17.03	PO Total
X763		PARRIS; LAURELL S.	\$2,167.50	Vend Total
	P.O. # 400750	S/R - Prof. Development	\$2,167.50	PO Total
4139		PASSON'S SPORTS	\$2,517.47	Vend Total
	P.O. # 450415	Physical Education Supplies	\$672.34 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
4139	PASSON'S SPORTS		\$2,517.47	Vend Total
P.O. #	450425	Physical Education Supplies	\$831.53 P	PO Total
P.O. #	450585	Athletic Supplies	\$215.97 P	PO Total
P.O. #	450588	Athletic Supplies	\$219.52 P	PO Total
P.O. #	450591	Athletic Supplies	\$435.04 P	PO Total
P.O. #	450594	Athletic Supplies	\$143.07 P	PO Total
Y900	PERFORMANCE HEALTH SUPPLY, LLC		\$13.16	Vend Total
P.O. #	450339	Health and Trainer Supplies	\$13.16	PO Total
4266	PINELAND LEARNING CENTER		\$21,760.80	Vend Total
P.O. #	400272	OOD#1703062003	\$10,004.64 P	PO Total
P.O. #	400365	OOD#9317190491	\$6,204.64 P	PO Total
P.O. #	401203	OOD#8260860688	\$5,551.52 P	PO Total
4270	PIONEER VALLEY EDUCATION PRESS, INC		\$519.75	Vend Total
P.O. #	401366	S/R-PI Supplies for Sch. 3	\$519.75	PO Total
4272	PITNEY BOWES		\$263.41	Vend Total
P.O. #	401281	POSTAGE SUPPLIES BOE	\$263.41	PO Total
4273	PITNEY BOWES GLOBAL FINANCIAL SERVICES		\$312.00	Vend Total
P.O. #	401117	POSTAGE MACHINE BOE & HS 23/24	\$312.00 P	PO Total
4283	PLAQUES & SUCH LLC		\$2,045.00	Vend Total
P.O. #	400532	ATHLETIC DEPT VARSITY LETTERS	\$2,045.00	PO Total
0551	PRINT KREATIONS LLC		\$64.98	Vend Total
P.O. #	401384	BUSINESS CARDS	\$64.98	PO Total
4420	RANCH HOPE, INC.		\$8,640.00	Vend Total
P.O. #	400575	OOD#6680272456	\$8,640.00 P	PO Total
4456	REALLY GOOD STUFF, LLC		\$2,835.45	Vend Total
P.O. #	401254	S/R-PI Supplies for Sch. 2	\$1,559.51	PO Total
P.O. #	401337	S/R-PI Supplies for Sch. 6	\$356.34 P	PO Total
P.O. #	401350	S/R-PI Supplies for Sch. 4	\$919.60 P	PO Total
4525	RICHARDSON; WILLIAM		\$88.00	Vend Total
P.O. #	401395	DOT/CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
2992	RICOH USA, INC.		\$14,260.53	Vend Total
P.O. #	400067	COPY/PRINTER ABA/ASST SUP	\$492.78 P	PO Total
P.O. #	400185	COPIER LEASE 23/24 CONTRACT	\$13,626.52 P	PO Total
P.O. #	400697	COPIER RENTAL EL	\$141.23 P	PO Total
4676	S & S WORLDWIDE, INC		\$406.48	Vend Total
P.O. #	401286	S/R-PI Supplies for #1	\$49.68 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
4676		S & S WORLDWIDE, INC	\$406.48	Vend Total
	P.O. # 450416	Physical Education Supplies	\$133.40 P	PO Total
	P.O. # 450428	Physical Education Supplies	\$223.40 P	PO Total
4681		S.A.N.E.	\$54.47	Vend Total
	P.O. # 450251	Family / Consumer Science Supp	\$54.47	PO Total
N604		SACCOCCIA; RICH	\$120.00	Vend Total
	P.O. # 401322	VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
8750		SCHOOL DATEBOOKS INC.	\$3,754.88	Vend Total
	P.O. # 400245	Agenda Books for 2023-2024	\$3,754.88	PO Total
4796		SCHOOL HEALTH CORPORATION	\$216.76	Vend Total
	P.O. # 401148	Nurse	\$140.16	PO Total
	P.O. # 450338	Health and Trainer Supplies	\$76.60 P	PO Total
4810		SCHOOL SPECIALTY, LLC	\$26,699.42	Vend Total
	P.O. # 305330	S/R-Pre-K Classroom Supplies	\$3,671.92 P	PO Total
	P.O. # 400196	calendars Principal	\$190.48 P	PO Total
	P.O. # 400210	Teacher Stud Furniture	\$7,697.30 P	PO Total
	P.O. # 400501	Cart	\$292.47 P	PO Total
	P.O. # 400881	Supply	\$1,610.68 P	PO Total
	P.O. # 401285	S/R-PI Supplies for #1	\$331.72 P	PO Total
	P.O. # 401335	S/R-PI Supplies for Sch. 6	\$421.28 P	PO Total
	P.O. # 401351	S/R-PI Supplies for Sch. 4	\$1,535.60 P	PO Total
	P.O. # 450079	General Classroom Supplies	\$7,187.69 P	PO Total
	P.O. # 450158	General Classroom Supplies	\$95.29 P	PO Total
	P.O. # 450195	General Classroom Supplies	\$66.13 P	PO Total
	P.O. # 450196	General Classroom Supplies	\$51.83 P	PO Total
	P.O. # 450199	General Classroom Supplies	\$284.00 P	PO Total
	P.O. # 450201	General Classroom Supplies	\$105.77 P	PO Total
	P.O. # 450202	General Classroom Supplies	\$489.15 P	PO Total
	P.O. # 450203	General Classroom Supplies	\$97.32 P	PO Total
	P.O. # 450206	General Classroom Supplies	\$36.28 P	PO Total
	P.O. # 450207	General Classroom Supplies	\$67.45 P	PO Total
	P.O. # 450212	General Classroom Supplies	\$93.99 P	PO Total
	P.O. # 450213	General Classroom Supplies	\$252.73 P	PO Total
	P.O. # 450215	General Classroom Supplies	\$539.66 P	PO Total
	P.O. # 450297	Fine Art Supplies	\$1,073.18 P	PO Total
	P.O. # 450423	Physical Education Supplies	\$112.16 P	PO Total
	P.O. # 450432	Science Supplies	\$281.04 P	PO Total

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$26,699.42	Vend Total
	P.O. # 450471	Special Needs	\$114.30 P	PO Total
R213	SEA BOX INC.		\$1,700.00	Vend Total
	P.O. # 400347	CONTAINER RENTAL	\$1,700.00 P	PO Total
4906	SHI INTERNATIONAL CORP.		\$187.00	Vend Total
	P.O. # 400551	classroom orders	\$187.00	PO Total
4921	SHORE TRACK COACHES ASSOCIATION		\$204.00	Vend Total
	P.O. # 401144	MEET X CTRY BOYS AND GRLS 9/15	\$204.00	PO Total
5066	SOUTH JERSEY GAS		\$3,729.48	Vend Total
	P.O. # 401513	SEPTEMBER 2023 GAS SERVICE	\$3,729.48	PO Total
5080	SOUTH JERSEY SOCCER COACHES ASSOC.		\$100.00	Vend Total
	P.O. # 401015	SOCCER ASSOC MEMBERSHIP FEE	\$100.00	PO Total
5096	SOUTHWEST STRINGS		\$469.29	Vend Total
	P.O. # 400103	music	\$469.29	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$5,707.79	Vend Total
	P.O. # 400294	wall sign holders	\$62.80 P	PO Total
	P.O. # 400625	computer stands - Upsey	\$69.98 P	PO Total
	P.O. # 400646	OFFICE/GARAGE	\$233.77 P	PO Total
	P.O. # 400686	BUS GARAGE	\$210.06 P	PO Total
	P.O. # 400871	principal supplies	\$634.23 P	PO Total
	P.O. # 400997	S/R-Non-Public Ins. Supplies	\$256.96 P	PO Total
	P.O. # 401065	locks for students	\$33.80 P	PO Total
	P.O. # 401190	Office Chairs	\$696.72 P	PO Total
	P.O. # 401212	School Supplies	\$456.00 P	PO Total
	P.O. # 450391	Office/Computer Supplies	\$796.96 P	PO Total
	P.O. # 450393	Office/Computer Supplies	\$378.96 P	PO Total
	P.O. # 450394	Office/Computer Supplies	\$766.59 P	PO Total
	P.O. # 450396	Office/Computer Supplies	\$350.35 P	PO Total
	P.O. # 450397	Office/Computer Supplies	\$412.25 P	PO Total
	P.O. # 450401	Office/Computer Supplies	\$336.19 P	PO Total
	P.O. # 450402	Office/Computer Supplies	\$12.17 P	PO Total
6380	STAR PEDIATRIC HOME CARE AGENCY		\$28,390.00	Vend Total
	P.O. # 400849	Nursing Services-BD	\$3,910.00	PO Total
	P.O. # 400850	Nursing Services-ND	\$3,957.00	PO Total
	P.O. # 400851	Nursing Services-MT	\$4,920.00	PO Total
	P.O. # 401234	Nursing Services-BD	\$256.25 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
6380		STAR PEDIATRIC HOME CARE AGENCY	\$28,390.00	Vend Total
	P.O. #	401235 Nursing Services-ND	\$319.25 P	PO Total
	P.O. #	401237 Nursing Services-MT	\$387.50 P	PO Total
	P.O. #	401363 Nursing Services-BD	\$5,420.00	PO Total
	P.O. #	401364 Nursing Services-MT	\$4,468.75	PO Total
	P.O. #	401365 Nursing Services-ND	\$4,751.25	PO Total
J695		THE GILLESPIE GROUP, INC	\$148,299.70	Vend Total
	P.O. #	305939 HS CAFETERIA FLOOR	\$103,575.05 P	PO Total
	P.O. #	305941 SCH 3 ABATEMENT AND REPLACEMEN	\$44,724.65 P	PO Total
5424		THE LIBRARY STORE INC.	\$25.22	Vend Total
	P.O. #	450375 Library Supplies	\$25.22	PO Total
W760		THIEL; BRIAN	\$200.00	Vend Total
	P.O. #	401294 V GIRLS SOCCER OFFICIAL	\$100.00	PO Total
	P.O. #	401313 V BOYS SOCCER OFFICIAL	\$100.00	PO Total
M839		THOMSON; SYDNEY	\$90.00	Vend Total
	P.O. #	401358 VARSITY FIELD HOCKEY OFFICIAL	\$90.00	PO Total
5665		TRUELAND; MALINDA	\$110.00	Vend Total
	P.O. #	401379 DOT/CDL PHYSICAL REIMBURSEMENT	\$110.00	PO Total
9194		UNITED SUPPLY CORP	\$1,043.29	Vend Total
	P.O. #	450340 Health and Trainer Supplies	\$315.23 P	PO Total
	P.O. #	450357 Health and Trainer Supplies	\$119.38 P	PO Total
	P.O. #	450589 Athletic Supplies	\$138.60 P	PO Total
	P.O. #	450593 Athletic Supplies	\$161.70 P	PO Total
	P.O. #	450596 Athletic Supplies	\$92.40 P	PO Total
	P.O. #	450599 Athletic Supplies	\$92.40 P	PO Total
	P.O. #	450600 Athletic Supplies	\$123.58 P	PO Total
T797		VENA; RYAN	\$120.00	Vend Total
	P.O. #	401298 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
5812		VERIZON	\$37.49	Vend Total
	P.O. #	401354 SEPTEMBER 2023 (4) LINES	\$37.49	PO Total
O181		VERIZON FIOS	\$268.70	Vend Total
	P.O. #	401505 FIOS GIGABIT INTERNET SEP	\$268.70	PO Total
5845		VISION SERVICE PLAN - (EA)	\$181.32	Vend Total
	P.O. #	401353 COBRAAUGUST 2023	\$181.32	PO Total
5819		VOORHEES HARDWARE, INC	\$4,140.00	Vend Total
	P.O. #	400179 BOOM RENTAL	\$4,140.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
4738	VWR INTERNATIONAL, LLC dba SARGENT WELCH		\$10.44	Vend Total
	P.O. # 450435 Science Supplies		\$10.44	PO Total
5864	W. W. GRAINGER INC.		\$192.92	Vend Total
	P.O. # 400296 2 safes		\$192.92	PO Total
5866	W.B. MASON CO, INC		\$69.93	Vend Total
	P.O. # 450299 Fine Art Supplies		\$10.72 P	PO Total
	P.O. # 450301 Fine Art Supplies		\$59.21 P	PO Total
5873	WADE, LONG & WOOD, LLC		\$16,413.50	Vend Total
	P.O. # 401520 SEPTEMBER 2023		\$16,413.50	PO Total
5886	WALL; TAMMY		\$88.00	Vend Total
	P.O. # 401385 DOT/CDL PHYSICAL REIMBURSEMENT		\$88.00	PO Total
9133	WARKER; MICHAEL		\$120.00	Vend Total
	P.O. # 401200 EVENT OFFICIAL FOOTBALL		\$120.00	PO Total
8651	WELSH; ANDREW		\$120.00	Vend Total
	P.O. # 401199 VARSITY FOOTBALL OFFICIAL		\$120.00	PO Total
L945	WESSELS; DAVID		\$120.00	Vend Total
	P.O. # 401299 VARSITY FOOTBALL OFFICIAL		\$120.00	PO Total
0217	WEX INC.		\$81,623.89	Vend Total
	P.O. # 401389 FUEL BILL THROUGH 09/23/2023		\$81,623.89	PO Total
5982	WHIPKEY; COLIN		\$120.00	Vend Total
	P.O. # 401319 VARSITY FOOTBALL OFFICIAL		\$120.00	PO Total
0916	WILLIAMS JR; JAMES D.		\$100.00	Vend Total
	P.O. # 401292 V GIRLS SOCCER OFFICIAL		\$100.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$427.96	Vend Total
	P.O. # 401402 WATER FOR SCHOOL 4		\$127.96 P	PO Total
	P.O. # 401403 CATERING SERVICES SEP 2023		\$300.00 P	PO Total
0548	WINSLOW TWP SOLAR, LLC		\$31,825.55	Vend Total
	P.O. # 401519 SEPTEMBER 2023 SOLAR		\$31,825.55	PO Total
6106	WOLCOTT; JOHN		\$70.00	Vend Total
	P.O. # 401068 EVENT OFFICIAL V FB - Scrim		\$70.00	PO Total
6110	WOLFINGTON BODY CO INC		\$6,941.91	Vend Total
	P.O. # 400891 PARTS		\$1,171.94	PO Total
	P.O. # 400963 CAMERA COVER; WINDOW PANE		\$556.86 P	PO Total
	P.O. # 401097 FILTERS; GASKETS		\$4,870.06	PO Total
	P.O. # 401167 COOLANT		\$343.05 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
G236		WOODBURN PRESS, LLC	\$6,550.99	Vend Total
	P.O. #	400117 guidance	\$17.95 P	PO Total
	P.O. #	401217 S/R-P.I. Family Engagement	\$3,945.53 P	PO Total
	P.O. #	401270 S/R-P.I. Family Engagement	\$2,587.51 P	PO Total
M347		Y.A.L.E. SCHOOL , ATLANTIC	\$5,517.86	Vend Total
	P.O. #	400223 OOD#1875745172	\$5,517.86 P	PO Total
M347		Y.A.L.E. SCHOOL ATLANTIC, INC	\$5,517.86	Vend Total
	P.O. #	400230 OOD#1833120186	\$5,517.86 P	PO Total
6166		Y.A.L.E. SCHOOL INC.	\$21,133.20	Vend Total
	P.O. #	400228 OOD#4356798312	\$4,931.08 P	PO Total
	P.O. #	400361 OOD#2352069365	\$8,101.06 P	PO Total
	P.O. #	400474 OOD#6477430857	\$8,101.06 P	PO Total
6167		Y.A.L.E. SCHOOL SOUTHEAST INC	\$9,563.82	Vend Total
	P.O. #	400229 OOD#7527212616	\$9,563.82 P	PO Total
8834		ZANER-BLOSER, INC.	\$1,622.78	Vend Total
	P.O. #	400461 Handwriting Books	\$1,622.78	PO Total
Total for Report =			\$1,229,032.01	

Handwritten signature or initials

Batch Count = 1

10/06/23 09:10

Batch Number	3	Before/After School	\$794.19	Batch Total
1621	CAMDEN COUNTY ASSOC. OF SCHOOL BUS.OFF.		\$100.00	Vend Total
P.O. #	401408	DR. JACK MILLS DUES	\$100.00	PO Total
8317	MACCARELLA; JACQUELYNN		\$148.50	Vend Total
P.O. #	401242	BASP supplies	\$77.94 P	PO Total
P.O. #	401243	August 2023 mileage	\$70.56 P	PO Total
3972	NEXTEL COMMUNICATIONS		\$290.69	Vend Total
P.O. #	401245	BASP cellular charges	\$290.69	PO Total
P402	SIMPSON; JODI-ANN		\$255.00	Vend Total
P.O. #	401244	parent refund	\$255.00	PO Total
Total for Report =			\$794.19	

10/6/23

Batch Count = 1

10/06/23 09:50

Batch Number	4	Food Service	\$88,723.45	Batch Total
U929	HARRIS SYSTEMS, USA		\$5,165.00	Vend Total
P.O. #	400643	MPOWER ANNUAL SUBSCRIPTION	\$5,165.00	PO Total
F713	LEVY CONSTRUCTION COMPANY, INC.		\$80,496.02	Vend Total
P.O. #	205870	FREEZERS SCHOOLS 3,4,5 & 6	\$72,703.48	PO Total
P.O. #	305871	CHANGE ORDER FREEZERS	\$7,792.54	P PO Total
6560	SODEXO INC. & AFFILIATES		\$3,062.43	Vend Total
P.O. #	401578	AUGUST 2023 SERVICES	\$3,062.43	PO Total
Total for Report =			\$88,723.45	

Handwritten signature and date: 10.6.23

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

09/28/23 14:19

Starting date 9/28/2023 Ending date 9/28/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
144384	09/28/23	09/28/23	E395	WALMART 1807		

Fund Totals

61	BEFORE AND AFTER SCHOOL	\$0.00
	Total for all checks listed	\$0.00

10.6.23

Prepared and submitted by: 
Board Secretary

10.11.23
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

10/06/23 12:35

Starting date 10/6/2023 Ending date 10/6/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
144386	V 10/06/23	10/06/23	A343	NEW JERSEY MOTOR VEHICLE COMMISSION		

Fund Totals

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

10.6.23

Prepared and submitted by: *Shirley Fayle*
Board Secretary

10.11.23
Date

Board Approved
10-11-23

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

School: Winslow HS Department: Athletics Date: 9/29/23

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	old tv stand (white)		15 years	broken, weathered, rotted wood
4	old stereo/ press box system		10 + years	broken obsolete
2	old football pole pads		10+	ripped, weathered, broken
1	old staff mailbox		10 +years	broken, weathered, rotted wood
10	old football markers		" "	ripped, weathered, rotted
6	old metal bleacher steps		" "	broken old bleacher steps obsolete
1	metal storage box		" "	roof leaks, missing floor, doors unable to shut
19	empty boxes in adaptive gym		" "	larged empty ripped boxes

RECEIVED
 OCT - 3 2023

Location of items for disposal: old edgewood fieldhouse

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

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

[Signature]
 Board Secretary

Signatures:

[Signature]
 Supervisor/Department Chair

[Signature]
 Principal

[Signature] 10/3/23
 Superintendent/Designee

Items to be trashed

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
 OCT 04 2023
 BUSINESS ADMINISTRATOR

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2023-2024

Host District

Host District Winslow Township School District

In the County of Camden

Joiner District

Joiner District Trenton School District

In the County of Mercer

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

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

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

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

Host District Board of Education

Board President Name Cheryl Pitts

Signature *Cheryl L. Pitts*

Date 10-11-23

School Business Administrator Name Tyra McCoy-Boyle

Signature *Tyra McCoy-Boyle*

Date 10.11.23

Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

EXHIBIT NO. X113:14

School Year 2023-2024

Host District

Host District Winslow Township School District

In the County of Camden

Joiner District

Joiner District Trenton School District

In the County of Mercer

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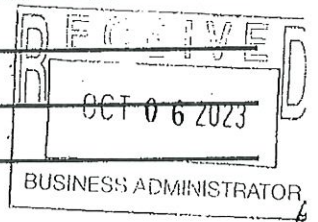
Host District Board of Education

Board President Name Cheryl Pitts

Signature

Date

Cheryl L. Pitts
10/11/23



School Business Administrator Name Tyra McCoy-Boyle

Signature

Date

Tyra McCoy-Boyle
10.11.23

Joiner District Board of Education

Board President Name

Signature

Date

School Business Administrator Name

Signature

Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved

Batch Number	2	Additional Payments	\$246,161.31	Batch Total
1376		BELMONT AND CRYSTAL SPRINGS	\$28.44	Vend Total
	P.O. # 401534	cooler rental and water	\$28.44	PO Total
2233		DUNPHY; KEVIN	\$285.48	Vend Total
	P.O. # 401571	Mileage reimbursement	\$285.48	PO Total
2244		EAI EDUCATION	\$343.16	Vend Total
	P.O. # 401349	S/R-PI Supplies for Sch. 6	\$343.16	PO Total
2609		GENESIS EDUCATIONAL SERVICES	\$37,350.00	Vend Total
	P.O. # 401428	ANNUAL PLAN	\$37,350.00	PO Total
D457		LAN ASSOCIATES	\$1,122.57	Vend Total
	P.O. # 201337	ARCH FEES SECURITY ALARM MS/HS	\$1,122.57 P	PO Total
3997		NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$860.00	Vend Total
	P.O. # 401432	23-24 dues Mr. Davis	\$860.00	PO Total
4810		SCHOOL SPECIALTY, LLC	\$2,249.90	Vend Total
	P.O. # 401361	S/R-PI Supplies for Sch. 5	\$2,249.90	PO Total
4906		SHI INTERNATIONAL CORP.	\$143,910.37	Vend Total
	P.O. # 401005	Servers Schools 2,3,5,6	\$143,910.37	PO Total
J695		THE GILLESPIE GROUP, INC	\$58,916.05	Vend Total
	P.O. # 400706	HS CAFE FLOOR-ADDTL LEVELING	\$58,916.05	PO Total
5605		TREASURER - STATE OF NEW JERSEY	\$255.00	Vend Total
	P.O. # 401400	RADIOACTIVE MATERIAL REGISTRAT	\$255.00	PO Total
9194		UNITED SUPPLY CORP	\$840.34	Vend Total
	P.O. # 401288	S/R-PI Supplies for #1	\$598.24	PO Total
	P.O. # 401343	S/R-PI Supplies for Sch. 6	\$242.10 P	PO Total
Total for Report =			\$246,161.31	

Handwritten signature and date:
 10.11.23