

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting**  
**Winslow Township Administration Building – Conference Room**  
**Wednesday, January 10, 2024**  
**6:00 p.m.**  
**Minutes**

I. **PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated 01/05/2024. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

II. **MISSION STATEMENT**

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

III. **ROLL CALL**

Present:	Lorraine Dredde	John Shaw, Jr. (Remote)
	Rita Martin	Kelly Thomas
	Rebecca Nieves	Joe Thomas, Vice President
	Julie Peterson	Cheryl Pitts, President

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 4<sup>th</sup> 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. BUSINESS MATTERS**

Ms. Pitts performed a roll call of the Board vacancy applicants prior to the interview. All applicants were present.

Mr. Long welcomed all applicants and went over Board member qualifications. Mr. Long also explained that the appointed Board of Education member will not be sworn in or take their seat as a Board member until they have satisfied the criminal background check. Their term will not go beyond November 2024 and he/she will need to run for the same seat at that time. Petitions are due in July or August and the appointed member should familiarize themselves with that deadline.

**A. BOARD VACANCY INTERVIEWS**

**6:12 p.m.**

1. Board of Education Member Vacancy – Candidate Interviews

- Mr. Anthony C. Askew
- Mr. George Farmer Ed. D.
- Mr. Jesse M. Flax
- Ms. Wanda Glaud
- Mr. Gerard McManus
- Ms. Christy A. Renzulli
- Ms. Lukeshia Walker

**B. EXECUTIVE SESSION**

**A motion was made by Ms. Nieves, seconded by Mr. Thomas, to approve adoption of Executive Resolution and adjournment to Executive Session at 6:52 p.m.**

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

**WHEREAS**, the Winslow Township Board of Education has determined that certain issues set forth below are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on January 10, 2024 at 6:52 p.m.; and

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

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

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

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

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

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

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

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

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

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

**WHEREAS**, the length of the Executive Session is estimated to be 15-30 minutes after which the public meeting shall reconvene and proceed with business.

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

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

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

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

Roll Call:			
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
Ms. Nieves	Yes	Mr. Thomas	Yes
Ms. Peterson	Yes	Ms. Pitts	Yes
Motion Carried			

- C. A motion was made by Ms. Nieves, seconded by Mr. Thomas, to close the meeting of Executive Session at 7:34 p.m.**

Voice Vote: All in favor

- D. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEM:**

Ms. Pitts discussed the selection process. She will take a roll call and each board member will provide the name of the individual which they have selected. Mr. Long explained we would need a majority of the remaining membership, 5 votes, for a candidate to be selected. We need a motion and a second to approve this method.

**A motion was made by Ms. Peterson, seconded by Mr. Thomas, to have a roll call to provide the name of the individual they have selected.**

Voice Vote: All in favor

Appointment of Board of Education Member

Roll Call:			
Ms. Dredden	Mr. Askew	Mr. Shaw	Ms. Renzulli
Ms. Martin	Mr. Askew	Ms. Thomas	Mr. Askew
Ms. Nieves	Ms. Renzulli	Mr. Thomas	Mr. Askew
Ms. Peterson	Mr. Askew	Ms. Pitts	Mr. Askew
Mr. Askew won the nomination to fill the vacancy on the Board. Motion Carried			

Approve Mr. Anthony C. Askew as a member of the Winslow Township Board of Education effective on this date, through December 2024.

Ms. Pitts thanked everyone for stepping forward and making the commitment.

- VII. AWARDS/PRESENTATIONS None at this time.
- VIII. CORRESPONDENCE None at this time.
- IX. MINUTES

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

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

Regular Meeting	Wednesday, December 13, 2023	Open Session
Regular Meeting	Wednesday, December 13, 2023	Closed Session

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

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

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

Reorganization Meeting	January 3, 2024	Open Session
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Roll Call:			
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
Ms. Nieves	Yes	Mr. Thomas	Yes
Ms. Peterson	Yes	Ms. Pitts	Yes
Motion Carried			

**X. BOARD COMMITTEE REPORTS**

**Athletic Committee – Mr. Thomas** – The committee is scheduling to set up their annual meeting and provided an update on the athletic department. 61 students were inducted into the Honor Society. It’s one of the biggest classes they’ve had, and 31 of them were athletes. We are currently live streaming home games with the award-winning Studio 106. Minutes are attached.

**Operations Committee – Ms. Dredden** – Ms. Dredden had Ms. Boyle read the committee minutes. The Committee met on Tuesday, December 19, 2023 at 5:00 p.m. Topics of discussion were the 2021-2022 Capital Projects, the Security Alarm at the High School and Middle School, and the School 6 Main Office HVAC. Minutes are attached.

**Citizens Advisory Committee – Ms. Martin** – The committee will meet tomorrow, January 11, 2024 at 7:00 p.m. at the Administration Building.

**Education Committee – Ms. Peterson** – The committee will meet on Tuesday, January 16, 2024 at 4:00 p.m.

**Marketing Committee – Ms. Nieves** – The committee will meet on January 31, 2024 at 6:00 p.m. via Zoom.

Ms. Pitts reminded the Board, especially the chairs, that they are expected to submit their meeting schedules to Ms. Boyle and to make sure she receives a copy of their report.

## XI. SUPERINTENDENT’S REPORT

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

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

1. First Reading of Board Policies & Regulations **None at this time.**
2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**
3. Security/Fire Drills **None at this time.**
4. Professional Development/Workshops & Conferences **Exhibit XI A: 4**  
Approve Professional Development/Workshop as listed in the attached exhibit.
5. Field Trip(s) **Exhibit XI A: 5**  
Approve Field Trip(s) as listed in the attached exhibit.
6. Tuition Students **Exhibit XI 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 XI 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 XI A: 8**  
Approve the placement of Homeless Student as listed in the attached exhibit.

9. Division of Child Protection & Permanency (DCP&P) **Exhibit XI A: 9**  
Approve the placement of DCP&P Students as listed in the attached exhibit.
10. Fundraiser(s) **Exhibit XI A: 10**  
Approve Fundraisers as listed below and in the attached exhibit:  
High School
  - Storytime with Belle, Character Meet and Greet, (3/23/24), Drama Club
  - Chipotle Mexican Grill Night, (3/24/24), Class of 2027
11. School 4 – Donation Acceptance  
Approval requested for School 4 to accept a donation of winter coats, board games, art materials, and sensory toys from Genesis Charities.
12. School 5 – Student Council School Visits  
Approval requested for School 5 Student Council Members to visit School 1 on March 5<sup>th</sup>, 2024 and School 2 on March 7, 2024 to read to younger students, as part of the Read Across America Celebration.
13. School 5 – Jump Rope for Heart  
Approval requested for School 5 to host Jump Rope for Heart on Tuesday, February 13, 2024 during school hours.
14. School 6 – Dinner with Dads  
Approval requested for the School 6 Home and School Association to hold a “Dinner with Dads” event on June 3, 2024 from 5:30-7:30 PM in the School 6 cafeteria. This is a free event.
15. School 6 – Safer Internet Day  
Approval requested for School 6 to host a Safer Internet Day on February 6, 2024 at 6:00 PM and 8:00 PM. Topics will cover social media and safe online communication, screen time, cyber-bullying, cyber cruelty, oversharing behaviors, digital commerce, current and future cyber issues, and technology advice and support.
16. High School – Storytime with Belle Event  
Approval requested for the Winslow Township High School Drama Club and Stage Crew to host “Storytime with Belle” for the upcoming spring production of “Beauty and the Beast”, on Saturday, March 23, 2024 at 12:00 PM.

17. Early Childhood Advisory Council Event

Approval requested to host an Early Childhood Advisory Council parent event on March 6, 2024 from 6:00 PM – 7:30 PM at Winslow Township School 4, at no cost to the district.

**B. Principal's Update**

- |   |                           |
|---|---------------------------|
| 1. Harassment, Intimidation & Bullying Report (December 2023) | <b>Exhibit XI B: 1</b>    |
| 2. Suspension Report  | <b>None at this time.</b> |
| 3. Ethnicity Report   | <b>None at this time.</b> |
| 4. School Highlights  | <b>None at this time.</b> |

Roll Call:			
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
Ms. Nieves	Yes	Mr. Thomas	Yes
Ms. Peterson	Yes	Ms. Pitts	Yes
Motion Carried			

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

A motion was made by Ms. Nieves, seconded by Mr. Thomas, 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. <u>Line-Item Transfers</u>             | <b>None at this time.</b> |
| 2. <u>Board Secretary's Report</u>        | <b>None at this time.</b> |
| 3. <u>Reconciliation Report</u>           | <b>None at this time.</b> |
| 4. <u>Board Secretary's Certification</u> | <b>None at this time.</b> |
| 5. <u>Boards' Certification</u>           | <b>None at this time.</b> |
| 6. <u>Bill List</u>                       | <b>Exhibit XII B: 6</b>   |
- a. Approve the Vendor Bill List in the amount of \$ 2,531,357.83 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$1,087,571.80 as per attached exhibit.



7. Payroll

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

- o December 15, 2023                      \$2,557,602.81
- o December 30, 2023                      \$2,990,300.99

8. Disposal of School Property and Textbooks

**None at this time.**

9. Use of Facilities

**None at this time.**

10. Professional Development

Approve Ms. Regina Chico, Assistant Business Administrator, to attend NJASBO workshop "Human Resource Legal" on January 23, 2024 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$125 per person.

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

Approve to apply for the Additional or Compensatory Special Education and Related Services (ACSERS) for Students with Disabilities who are 21 as of July 1, 2023. The grant amount is to be determined based on all costs incurred for the education of children who meet the application requirements during the 2023-2024 school year.

12. Purchase – Hunterdon County Educational Services Commission (HCESC)

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

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

General Chemical and Supply - HCESC-CAT 23-02

Custodial Supplies	General Supplies	\$15,244.50
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13. Purchase – Hunterdon County Educational Services Commission (HCESC)

Approve, authorize, and ratify Rich Tree Service Inc., an approved HCESC vendor #HCESEC-SER-22H, to provide tree removal services throughout the District at a cost of \$2,375.00. Services are to be charged to account #11-000-262-420.

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

Approve, authorize, and ratify the following purchases, in the following amounts, from the following approved Educational Services Commission of New Jersey (ESCNJ) vendors:

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

<u>Wolfington Body Co. Inc. – ESCNJ 22/23-24</u>		
Steer Link	Transportation Supplies	\$508.56
<u>Wolfington Body Co. Inc. – ESCNJ 22/23-24</u>		
Supplies	Transportation Supplies	\$5,231.56
<u>Wolfington Body Co. Inc. – ESCNJ 22/23-24</u>		
Seals, hubs	Transportation Supplies	\$1,149.54
<u>Wolfington Body Co. Inc. – ESCNJ 22/23-24</u>		
Parts	Transportation Supplies	\$1,329.69
<u>Wolfington Body Co. Inc. – ESCNJ 22/23-24</u>		
Parts	Transportation Supplies	\$4,803.32

15. Lower Township – Joint Transportation Agreement 2023-2024 **Exhibit XII B: 15**

Approve, authorize, and ratify the 2023-2024 Joint Transportation Agreement between the Winslow Township School District (host district) and Lower Township (joiner district) to transport one student to Winslow Township School #4 from October 23, 2023 to November 14, 2023 in the per diem amount of \$11.29.

16. Lower Township – Joint Transportation Agreement 2023-2024 **Exhibit XII B: 16**

Approve, authorize, and ratify the 2023-2024 Joint Transportation Agreement between the Winslow Township School District (host district) and Lower Township (joiner district) to transport one student to Pinelands Learning Center from November 15, 2023 to June 30, 2024 in the per diem amount of \$56.86.

17. Approval to Submit a Major Amendment to the Long-Range Facilities Plan

The Winslow Township Board of Education authorizes LAN Associates to submit a Long-Range Facilities Plan (LRFP) Major Amendment to the New Jersey Department of Education. The submission will include the Department’s standard cohort survival enrollment projections; updates to existing and proposed sites, assets, and rooms in the LRFP inventory; updated inventory actions to reflect future projects and proposed systems/capital maintenance; existing site and floor plans; district map showing each school building; and various reports required to complete the LRFP Major Amendment.

18. Approve the Renewal for Educational Online Interactive Video Platform – EdPuzzle

Approve the renewal for Educational Online Interactive Video Platform with EdPuzzle for a one-year term. Services were originally awarded under RFP 2023-06 and are to be charged to ESSA-Title IV Grant, account #20-287-100-600-000-00 in the amount of \$8,120.00.

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

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

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

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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Kelly Thomas	Salem/Cumberland County School Board's Association (SBA) Virtual Meeting	January 8, 2024	NC

20. 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>
Kelly Thomas	Somerset County School Board's Association (SBA) Virtual Meeting – Board's Role in Student Achievement and Curriculum	January 22, 2024	NC
	Hunterdon County SBA Virtual Meeting – Current Issues Roundtable	January 25, 2024	NC
	Sussex County SBA Virtual Meeting – NJSBA Resources	January 30, 2024	NC
	Essex county SBA Virtual Meeting – Family Engagement/Parental Involvement	January 31, 2024	NC
Cheryl Pitts Kelly Thomas	Camden/Gloucester County NJSBA Firearms Safety Report	February 8, 2024	NC

Roll Call:			
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
Ms. Nieves	Yes	Mr. Thomas	Yes
Ms. Peterson	Yes	Ms. Pitts	Yes
Motion Carried			

**XIII. PERSONNEL**

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

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

1. 2023/2024 New Hires

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

	Name	Location	Position	Pro-rated Salary	Effective
A	McFerren, Summer	School No. 2	Kindergarten Teacher	\$58,280.00 BA, Step 3	2/1/2024 *Revised Date
B	Murphy, Charles	School No. 6	Special Ed. Teacher	\$81,805.00 MA+30, Step 11	1/16/2024

2. 2023/2024 Staff Reassignments

Approve the following Staff Reassignment for the 2023/2024 school year, effective February 1, 2024:

	Name	From Position/ Location	To Position/ Location	Pro-rated Salary
A	Foat, Melissa	Receptionist BOE	Confidential Secretary- Human Resources BOE	\$51,823.00

3. 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
4207	Medical	1/3/2024	1/12/2024 (AM)	Paid
4268	Medical *Extended Dates	12/15/2023	1/9/2024	Paid
4388	FMLA	2/16/2024	3/31/2024	Paid
4454	FMLA	1/16/2024	4/15/2024	Unpaid

4. Retirements

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

	Name	Location	Position	Effective
A	Grace Mary	School No. 6	Grade Four Teacher	7/1/2024

5. Resignations

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

	Name	Location	Position	Effective
A	DeFrancisco, Paige	School No. 1	Grade One Teacher	2/20/2024
B	Esposito, Kristina	School No. 6	School Psychologist	2/29/2024

6. 2023/2024 Announcers, Ticket Sellers & Collectors, Clock Operators, Bookkeepers and Game Monitors

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

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

	Name
A	Cabrera, Esmeralda
B	Sawyer, Stephanie

7. Substitute Bus Drivers

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

	Name
A	Bryant- Davis, Malikatu

8. 2023/2024 Volunteers

Approve the following 2023/2024 High School Volunteer:

	Name	Activity/Sport
A	Williams, Johneta	Band

Roll Call:			
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
Ms. Nieves	Yes	Mr. Thomas	Yes
Ms. Peterson	Yes	Ms. Pitts	Yes
Motion Carried			

**XIV. ADDENDUM**

**I. SUPERINTENDENT’S REPORT**

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

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

1. Field Trip(s)

**Exhibit I A: 1**

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

2. High School

Approval Requested to accept a check in the amount of \$2,900 from the New Jersey State Interscholastic Athletic Association to pay for the following game workers who assisted with the Sectional Final and State Semifinal games on November 10, 2023 and November 17, 2023.

Tyshema Lane  
Jean Gyurics  
Jeff Watson  
Crystal Bates  
Nakia Hardy  
Melissa Foat  
Greg Martin  
Stephanie Sawyer  
Sarah Hill  
Cryhten Langhorne  
Bruce Stowell  
Suzanne Glemser  
Yolanda Gambrell

Roll Call:			
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
Ms. Nieves	Yes	Mr. Thomas	Yes
Ms. Peterson	Yes	Ms. Pitts	Yes
Motion Carried			

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

**A motion was made by Ms. Nieves, seconded by Mr. Thomas, to approve A as recommended by the Business Administrator/Board Secretary.**

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

1. American Rescue Plan – ESSER (ARP-ESSER) – Approval to Amend **Exhibit II A: 1**

Approve to amend the American Rescue Plan - ESSER (ARP-ESSER) per the attached exhibit.

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

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

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



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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Rebecca Nieves	Somerset County School Board's Association (SBA) Virtual Meeting – Board's Role in Student Achievement and Curriculum	January 22, 2024	NC

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

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

1. The Winslow Board of Education responded to the following OPRA Request between December 8, 2023 and January 4, 2024:

Received	Requested by	Document Requested	Approved	Denied
1	<b>Melanie Burney</b> Education Reporter The Philadelphia Inquirer	A list or other document listing all HIB reports filed for the current school year, Sept. 2023 to present.	✓	

**XVI. INFORMATIONAL ITEMS**

Dr. Poteat addressed the following informational items:

- As a result of yesterday's heavy rain, there were minor leaks throughout the district that did not interfere with the educational process. We are presently working with contractors to get repairs done. Our greatest problem is at School 3. About 90% of the parking lot is flooded. Dr. Poteat spoke with Mr. Gallagher at the Township. He will have someone from the Township inspect the creek which the parking drains into to see if it is clogged.
- We will be making some additional contacts in reference to Parenting in the Digital World. It's a family activity for Pre-K students and their families. It is scheduled for January 18, 2023 at 6:00 p.m. at School 4. This is an opportunity for families to come together and have fun, but it's also for families to understand what is good screen time and what is not. Teaching our little people and parents how to best use quality time while using technology. Students will be able to create their own user sensory band to take home with them. We encourage all of the Pre-k parents to come out on January 18, 2023 and he will be making robocalls sometime next week. Dr. Poteat asked that if parents are going to RSVP, to have it done by tomorrow. The information has already been disseminated to the parents.
- We are in full swing throughout the school district after the holiday break. There are some issues with attendance due to sickness and illness from staff and students, but we are doing the best we can to maintain our day-to-day operations.

**XVII. OLD BUSINESS**

**None at this time.**

**XVIII. NEW BUSINESS**

Ms. Pitts noticed a flyer that was placed at the Board member's seats. She hopes the Founder and President of Rubies & Pearls will come up for public comments and give them a little information about the flyer.

Mr. Thomas shared that Monday is MLK day and the community has put together free haircuts for students, or anyone to get free haircuts that day. Anyone interested can go to [lovingourcities.volunteerhub.com](http://lovingourcities.volunteerhub.com) to get further details and to register.

**XIX. 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. Nieves, seconded by Mr. Thomas, to open the meeting for Public Comments at 7:59 p.m.**

Voice Vote: All in favor

**Diane McKenzie**

Ms. McKenzie is the Founder and CEO of Rubies & Pearls which has been operating in Winslow since 2011. She is here to let the Board of Education know that they exist. She asked what can be done in order to network with the School Board. Rubies & Pearls meets every Saturday from 10:00 a.m. to 1:00 p.m. at the Star Building on 100 Erial Road, and every second Saturday they meet at the Bud Duble Center from 10:00 a.m. to 1:00 p.m. Ms. McKenzie stated that they have a constant turnover, but would like to see mentors and more of the community get involved with Rubies & Pearls. The program is geared toward girls between the ages of 5-18 and they are broken down into separate groups. Ms. Pitts suggested that Ms. McKenzie connect with the Marketing Committee Chair, Ms. Nieves. Ms. Pitts also inquired if Rubies & Pearls is registered in the Township of Winslow. Ms. Nieves stated that she will be in contact with Ms. McKenzie. Ms. McKenzie also added that on February 10, 2024 at the Bud Duble Center, they will be having a program called "Children in the Village." She is hoping for a good turnout, especially from the Board of Education and the people in the community. Ms. Pitts added that advertising and promoting events is key. Mr. Shaw stated that he is a member of Men Empowering Nation and that Ms. McKenzie can reach out to him and be her connection between the Board and Rubies & Pearls.

**Jess Flax**

Mr. Flax thanked the Board for their consideration and giving him the opportunity to become a Board member. He also congratulated Mr. Askew on becoming a Board member.

**XX. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Nieves, seconded by Mr. Thomas, to close the meeting for Public Comments at 8:09 p.m.**

Voice Vote: All in favor

**XXI. EXECUTIVE SESSION II**

**None at this time.**

**XXII. ADJOURNMENT**

**A motion was made by Ms. Nieves, seconded by Mr. Thomas to adjourn the meeting at 8:09 p.m. All Ayes.**

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

# OPERATIONS COMMITTEE MEETING MINUTES

5:30 p.m. Tuesday, December 19, 2023

Virtual – WebEx

The Operations Committee met on Tuesday, December 19, 2023 at 5:30 p.m. In attendance were Ms. Dredde, Committee Chair, Ms. Boyle, Ms. Chico and Dr. Mills. The following items were discussed:

1. 2021-22 Capital Project Status:

**Security alarms High School and Middle School and School 6 Main Office HVAC Replacement (Falasca Mechanical)**

The Business Administrator reached out to both vendors requesting that closeout documents be sent to LAN.

**Capital Projects**

The **Circulation pump Replacements**, and the **Middle School façade repairs and painting** – We have coordinated our schedules with LAN, to get both bids advertised.

**High School HVAC Upgrade** –The Office of State Comptroller (OSC) is still reviewing the bid docs.

**School 6 HVAC Upgrade** – The District has received the Final Eligible Cost Letter and is waiting to hear from the School Development Authority to execute the grant agreement.

2. **Before and After School Programs – Dr. Mills**

Dr. Mills has locked himself in his office to complete the 2024 Renewal Application for State License. There is a mountain of paperwork to be completed for each site.

3. **The Long-Range Facilities Plan (LRFP)**

LAN is working on the update to the LRFP.

4. **2022-23 Audit Report**

The audit was completed and submitted to the State by the Dec. 5<sup>th</sup> deadline. It was presented and discussed in public at the Dec. 13<sup>th</sup> Board meeting. We will have one finding - the ending balance in the Food Service fund. This is not a repeat finding.

5. **2024-25 Budget Development**

School Based budgets were distributed to the building principals. Allocations were based on ASSA counts of the number of children in their buildings. The leadership team is planning the upgrade to the HVAC system at School #5 to be included in the budget.

The meeting adjourned at: 6:20 p.m.

The next meeting is scheduled: TBD



**WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS**  
**BOARD APPROVAL DATE: Wednesday, January 10, 2024**

EXHIBIT NO. X1A:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	03/04/2024	Rowan University Glassboro, NJ (Orchestra students to perform and be critiqued by a professor of music)	Ms. DiLeonardo 1 Chaperone	2	45	Depart: 8:00 a.m. Return: 1:30 p.m.
2	03/06/2024	Philadelphia Flower Show Philadelphia, PA (Environmental STEM students to explore botanical education, biodiversity exploration and more)	Ms. Kiett 3 Chaperones	1	22	Depart: 8:30 a.m. Return: 3:30 p.m.
3	01/18/2024	Winslow School No. 3 Sicklerville, NJ (WTHS Early Childhood students to observe and create age appropriate lessons and activities for students)	Ms. Gary	1	18	Depart: 9:45 a.m. Return: 1:00 p.m.
4	02/03/2024 (Saturday)	Moorestown High School Moorestown, NJ (ModelUN Club students to compete in the role of UN delegates utilizing their knowledge of foreign and domestic policy to write position papers)	Ms. Feighery	1	25	Depart: 8:00 a.m. Return: 4:00 p.m.
5	02/22/2024	Winslow School No. 3 Sicklerville, NJ (WTHS Early Childhood students to observe and create age appropriate lessons and activities for students)	Ms. Gary	1	18	Depart: 9:45 a.m. Return: 1:00 p.m.
6	03/02/2024 (Saturday)	Clearview High School Mullica Hill, NJ (ModelUN Club students to compete in the role of UN delegates utilizing their knowledge of foreign and domestic policy to write position papers)	Ms. Feighery	1	20	Depart: 8:00 a.m. Return: 4:00 p.m.
7	03/06/2024	Winslow School No. 2 Sicklerville, NJ (Leo Club students to prepare age-appropriate books to read to students along with a short lesson)	Ms. Mullin	1	25	Depart: 9:15 a.m. Return: 12:30 pm.
8	03/22/2024	Winslow School No. 3 Sicklerville, NJ (WTHS Early Childhood students to observe and create age appropriate lessons and activities for students)	Ms. Gary	1	18	Depart: 9:45 a.m. Return: 1:00 p.m.

9	WTHS	04/25/2024	Winslow School No. 3 Sicklerville, NJ (WTHS Early Childhood students to observe and create age appropriate lessons and activities for students)	Ms. Gary	1	18	Depart: 9:45 a.m. Return: 1:00 p.m.
10	WTHS	05/15/2024	Winslow School No. 3 Sicklerville, NJ (WTHS Early Childhood students to observe and create age appropriate lessons and activities for students)	Ms. Gary	1	18	Depart: 9:45 a.m. Return: 1:00 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
Atlantic County Special Services	4175	8/25/2014	5724911332	OHI	4	\$7,830.00	\$46,800.00			\$54,630.00	1/10/24
Creative Achievement Academy 12-8232-001	4088	3/9/2006	6283304872	ED	12		\$41,650.00			\$41,650.00	1/10/24
Larc School 88269001	4025	7/19/2019	3102710757	PSD	K				\$20,330.00	\$20,330.00	1/10/24
Union County Educational Services Comm.	4190	1/9/2006	5384801877	ED	12		\$60,905.00			\$60,905.00	1/10/24
Delsea Regional High School	4129	1/12/2008	6874139914	n/a	10		\$19,723.00			\$19,723.00	1/10/24



2023-2024 Termination of OOD Students  
January 10, 2024

	<b>Student #</b>	<b>Placement</b>	<b>Effective</b>	<b>Cost</b>	<b>Reason for Termination of Placement</b>
A	4191	Archway School	1/2/24	State Responsible	Moved out of District
B	4088	Creative Achievement	12/19/23	\$41,650.00	Change in Placement
C	4189	Brookfield Academy	12/8/23	N/A	Change in Placement
D	4156	Black Horse Pike Regional	12/22/23	\$35,000.00	Change in Placement

## 2023-2024 HOMELESS STUDENTS

January 10, 2024

	SENDING DISTRICT	STUDENT ID	GRADE
A	Out of State	2808	10
B	Out of State	2809	4
C	Winslow Township	2810	9
D	Winslow Township	2811	7
E	Winslow Township	2812	1
F	Winslow Township	2813	10
G	Winslow Township	2814	4
H	Winslow Township	2815	K
I	Chesilhurst (Non-operating)	2716	5
J	Chesilhurst (Non-operating)	2717	3
K	Winslow Township	2818	9
L	Winslow Township	2819	9
M	Winslow Township	2820	8
N	Winslow Township	2821	3
O	Winslow Township	2822	7
P	Winslow Township	2823	3
Q	Winslow Township	2824	9
R	Winslow Township	2825	8
S	Winslow Township	2826	8
T	Winslow Township	2827	12
U	Winslow Township	2828	11

## 2023-2024 DCP&P Students

Division of Children Protection & Permanency

January 10, 2024

	<b>RESIDENT DISTRICT</b>	<b>STUDENT ID</b>	<b>GRADE</b>
A	Pleasantville	2769	6
B	Pine Hill School District	2770	Pre-Sch
C	Winslow Township	2771	4
D	Evesham Township	2772	7
E	State Responsible	2773	8
F	Camden City	2774	7
G	Neptune City	2775	9
H	Trenton School District	2776	7
I	Pine Hill School District	2777	11

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

EXHIBIT NO. X1A:10

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

School: WTHS

Club/Organization: Class of 2027 (Freshman)

Person Submitting Request: Channel H Jenifer

Date(s) of Fundraiser: 3/24/24 Time of Activity: 5:00pm - 9:00pm

Fundraising Activity: Chipotle Mexican Grill Night

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

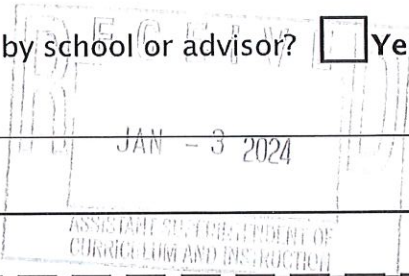
Cost Per Item/Person: \$0 Sale Price: Varies Anticipated Profit: 33% of sales

Intended Use of Raised Funds: Senior Class trip, Prom, Project graduation

Vendor Description (If Appropriate): Fast food chain offering Mexican food, including design your own burrito

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

If Yes, please explain: \_\_\_\_\_



APPROVED BY: Administrator: K. Miller Date: 12-26-23

Superintendent/Designee: Dorothy Casan Date: 1/3/24

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Drama Club

Person Submitting Request: S. Heffner

Date(s) of Fundraiser: 3/23/24 Time of Activity: 12:00pm

Fundraising Activity: Storytime with Belle- Meet and Greet activity prior to matinee show

Location of Activity: HS Cafe

Cost Per Item/Person: \$3-\$7 Sale Price: \$5-\$10 Anticipated Profit: \$100-\$150

Intended Use of Raised Funds: Senior Scholarships, Cappies, Thespian Induction

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. Mullen Date: 12-13-23

Superintendent/Designee: Wendy Carson Date: 12/15/23

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

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### HIB Incident Count by School

12/01/2023 through 12/31/2023

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

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

Batch Count = 1

01/05/24 12:56

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>0028</b>		<b>360 TRANSLATIONS INTERNATIONAL, INC.</b>	<b>\$170.00</b>	<b>Vend Total</b>
	P.O. #	402560 Interpreting service for CSTmt	\$75.00	PO Total
	P.O. #	402657 Interpreter for CST mtg	\$95.00	PO Total
<b>E353</b>		<b>A.O.M., INC.</b>	<b>\$25.87</b>	<b>Vend Total</b>
	P.O. #	402571 Preschool supplies	\$21.36 P	PO Total
	P.O. #	450500 Teaching Aids	\$4.51 P	PO Total
<b>0369</b>		<b>ABSECON PUBLIC SCHOOL DISTRICT</b>	<b>\$1,333.92</b>	<b>Vend Total</b>
	P.O. #	401441 OOD#8452811709	\$1,333.92 P	PO Total
<b>9188</b>		<b>ACKERSON DRAPERY &amp; DECORATOR SERV. INC.</b>	<b>\$5,368.93</b>	<b>Vend Total</b>
	P.O. #	402261 SCHOOL 5&6 FIRE PROOFING	\$5,281.44 P	PO Total
	P.O. #	402276 NEW SHADE	\$87.49 P	PO Total
<b>1097</b>		<b>ALBERT J. CARINO BOYS BASKETBALL CLUB</b>	<b>\$50.00</b>	<b>Vend Total</b>
	P.O. #	402464 B BALL CARINO DUES 2024	\$50.00	PO Total
<b>1117</b>		<b>ALLIED FIRE AND SAFETY EQUIPMENT CO. INC</b>	<b>\$1,520.00</b>	<b>Vend Total</b>
	P.O. #	400077 SPRINKLER INSPECTION	\$1,520.00 P	PO Total
<b>L484</b>		<b>ALPER ENTERPRISES INC.</b>	<b>\$7,530.00</b>	<b>Vend Total</b>
	P.O. #	400641 HS ROOF REPAIR	\$4,630.00	PO Total
	P.O. #	402021 HS ROOF REPAIR	\$2,900.00 P	PO Total
<b>1205</b>		<b>ARCHBISHOP DAMIANO SCHOOL</b>	<b>\$52,161.92</b>	<b>Vend Total</b>
	P.O. #	400275 OOD#4356086441	\$4,530.24 P	PO Total
	P.O. #	400276 OOD#6693951524	\$4,530.24 P	PO Total
	P.O. #	400278 OOD#5782570959	\$4,530.24 P	PO Total
	P.O. #	400280 OOD#4742835621	\$7,714.24 P	PO Total
	P.O. #	400301 OOD#3435371829	\$7,714.24 P	PO Total
	P.O. #	400302 OOD#9587507514	\$7,714.24 P	PO Total
	P.O. #	400304 OOD#8905427722	\$4,530.24 P	PO Total
	P.O. #	401261 OOD#2871221045	\$7,714.24 P	PO Total
	P.O. #	401330 OOD#4356086441	\$3,184.00 P	PO Total
<b>1206</b>		<b>ARCHWAY PROGRAMS INC.</b>	<b>\$42,675.17</b>	<b>Vend Total</b>
	P.O. #	400320 OOD#3329154358	\$4,170.56 P	PO Total
	P.O. #	400322 OOD#4916103187	\$4,170.56 P	PO Total
	P.O. #	400323 OOD#2114838946	\$7,050.56 P	PO Total
	P.O. #	400326 OOD#1243024664	\$7,050.56 P	PO Total
	P.O. #	400363 OOD#5282014836	\$6,150.56 P	PO Total
	P.O. #	400576 OOD#7103054314	\$4,170.56 P	PO Total
	P.O. #	400855 OOD#7103054314	\$2,880.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$42,675.17</b>	<b>Vend Total</b>
	P.O. #	400884 OOD#1633461009	\$4,170.56 P	PO Total
	P.O. #	402769 Transportation JM/KR/SW	\$2,861.25 P	PO Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$35,623.75</b>	<b>Vend Total</b>
	P.O. #	403024 DECEMBER 2023 ELECTRIC	\$6,396.53	PO Total
	P.O. #	403039 DECEMBER 2023 ELECTRIC	\$29,227.22	PO Total
<b>1257</b>	<b>ATLANTIC COUNTY SPECIAL SERVICES</b>		<b>\$12,195.00</b>	<b>Vend Total</b>
	P.O. #	401122 No SID# listed	\$1,479.00 P	PO Total
	P.O. #	402135 OOD#1846539966	\$6,279.00 P	PO Total
	P.O. #	402138 OOD#2181210737	\$1,479.00 P	PO Total
	P.O. #	402139 OOD#9325700369	\$1,479.00 P	PO Total
	P.O. #	402332 OOD#8630755327	\$1,479.00 P	PO Total
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>		<b>\$75,412.80</b>	<b>Vend Total</b>
	P.O. #	400796 OOD#9517603085	\$12,281.96 P	PO Total
	P.O. #	400797 OOD#6882787563	\$12,061.96 P	PO Total
	P.O. #	400798 OOD#6431366215	\$11,621.73 P	PO Total
	P.O. #	400800 OOD#7641850770	\$8,761.96 P	PO Total
	P.O. #	400803 OOD#1001340340	\$11,621.73 P	PO Total
	P.O. #	400807 OOD#4898612788	\$11,621.73 P	PO Total
	P.O. #	400808 OOD#5416566950	\$7,441.73 P	PO Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$69,733.75</b>	<b>Vend Total</b>
	P.O. #	402364 Nursing Services-AB	\$2,215.00 P	PO Total
	P.O. #	402491 Nursing Services-AB	\$3,973.75	PO Total
	P.O. #	402492 Nursing Services-KD	\$1,798.75 P	PO Total
	P.O. #	402497 Nursing Services-MK	\$5,596.25	PO Total
	P.O. #	402499 Nursing Services-RS	\$4,427.50	PO Total
	P.O. #	402501 Nursing Services-BM	\$1,512.50 P	PO Total
	P.O. #	402502 Nursing Services-CM	\$2,421.25 P	PO Total
	P.O. #	402503 Nursing Services-KN	\$1,925.00 P	PO Total
	P.O. #	402504 Nursing Services-CR	\$1,413.75 P	PO Total
	P.O. #	402505 Nursing Services-TR	\$2,558.75	PO Total
	P.O. #	402507 Nursing Services-KS	\$1,870.00 P	PO Total
	P.O. #	402597 Nursing Services-TR	\$2,083.75 P	PO Total
	P.O. #	402598 Nursing Services-CR	\$1,413.75 P	PO Total
	P.O. #	402603 Nursing Services-KN	\$770.00 P	PO Total
	P.O. #	402604 Nursing Services-CM	\$1,803.75 P	PO Total
	P.O. #	402605 Nursing Services-KS	\$1,842.50 P	PO Total



Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$69,733.75</b>	<b>Vend Total</b>
P.O. #	402606	Nursing Services-BM	\$178.75 P	PO Total
P.O. #	402607	Nursing Services-AB	\$495.00 P	PO Total
P.O. #	402700	Nursing Services-SJCA	\$227.50 P	PO Total
P.O. #	402702	Nursing Services-KD	\$4,840.00	PO Total
P.O. #	402703	Nursing Services-MK	\$4,565.00	PO Total
P.O. #	402710	Nursing Services-BM	\$1,718.75 P	PO Total
P.O. #	402711	Nursing Services-KN	\$3,011.25	PO Total
P.O. #	402712	Nursing Services-CR	\$3,168.75	PO Total
P.O. #	402713	Nursing Services-TR	\$4,217.50	PO Total
P.O. #	402714	Nursing Services-KS	\$3,616.25	PO Total
P.O. #	402715	Nursing Services-RS	\$4,633.75	PO Total
P.O. #	402716	Nursing Services-AB	\$1,110.00 P	PO Total
P.O. #	402717	Nursing Services-CM	\$325.00 P	PO Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$170.08</b>	<b>Vend Total</b>
P.O. #	402779	cooler rental and water	\$71.95 P	PO Total
P.O. #	402809	WATER RENTAL	\$52.48 P	PO Total
P.O. #	402823	ADMN BUILDING	\$38.41 P	PO Total
P.O. #	403016	Water service for SSS	\$7.24 P	PO Total
<b>5661</b>	<b>BLUUM USA, INC</b>		<b>\$1,581.82</b>	<b>Vend Total</b>
P.O. #	402680	S/R-Title I Supplies for Sch 4	\$1,581.82	PO Total
<b>0023</b>	<b>BOIANELLI; KATE</b>		<b>\$2,109.00</b>	<b>Vend Total</b>
P.O. #	402835	Tuition Reimbursement	\$2,109.00	PO Total
<b>A371</b>	<b>BRAUNGART INVESTORS, LLC</b>		<b>\$252.00</b>	<b>Vend Total</b>
P.O. #	402821	PLANTS AND CONTAINERS AT BOE	\$252.00	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$5,991.01</b>	<b>Vend Total</b>
P.O. #	402451	Professional Services-SH	\$1,749.20	PO Total
P.O. #	402452	Professional Services-IJ	\$787.14 P	PO Total
P.O. #	402453	Professional Services-BP	\$962.06 P	PO Total
P.O. #	402456	Professional Services-ED	\$1,399.36 P	PO Total
P.O. #	402699	Professional Services-SH	\$1,093.25 P	PO Total
<b>4387</b>	<b>BSN SPORTS, LLC</b>		<b>\$76.22</b>	<b>Vend Total</b>
P.O. #	402193	PE order	\$76.22	PO Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$516,849.02</b>	<b>Vend Total</b>
P.O. #	401509	SJCA- OT/PT	\$86.92 P	PO Total
P.O. #	402843	OCTOBER 2023	\$516,762.10 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>1635</b>	<b>CAMDEN COUNTY M.U.A.</b>		\$21,648.00	Vend Total
	P.O. # 401132	SEWER SERVICE (4) QUARTERS	\$21,648.00	P PO Total
<b>1642</b>	<b>CAMDENS PROMISE CHARTER SCHOOL</b>		\$6,164.00	Vend Total
	P.O. # 400663	2023-2024 CHARTER SCHOO;	\$6,164.00	P PO Total
<b>6978</b>	<b>CAPE PHYSICIANS ASSOCIATES, PA</b>		\$4,350.00	Vend Total
	P.O. # 400665	SCH PHYSICIAN CONTRACT 23/24	\$4,350.00	P PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		\$34,787.98	Vend Total
	P.O. # 306044	preschool	\$27,970.98	P PO Total
	P.O. # 400926	PROJECTOR LAMP	\$1,646.00	P PO Total
	P.O. # 402037	S/R Title I-Chromebk Chrgrs-S5	\$5,171.00	P PO Total
<b>0627</b>	<b>CENTURY WATER CONDITIONING &amp; PURIF. INC.</b>		\$162.50	Vend Total
	P.O. # 402764	SCHOOL 1 WATER TEST	\$162.50	PO Total
<b>Q787</b>	<b>CHICANO PESCATORE GROUP LLC DBA AMERICAN</b>		\$2,501.00	Vend Total
	P.O. # 401945	IRRIGATION ZONE REPAIRS	\$2,501.00	PO Total
<b>1848</b>	<b>CM3 BUILDING SOLUTIONS, INC.</b>		\$22,400.00	Vend Total
	P.O. # 402737	ANNUAL BLUEPOINT MONITORING FE	\$11,200.00	PO Total
	P.O. # 402739	ANNUAL BLUEPRINT MONITORING FE	\$11,200.00	PO Total
<b>1880</b>	<b>COMCAST</b>		\$5,407.43	Vend Total
	P.O. # 402820	NOVEMBER NETWORK SERVICES	\$5,407.43	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		\$426.44	Vend Total
	P.O. # 400182	DIGITAL ADAPTERS SCH# 3	\$30.03	P PO Total
	P.O. # 400183	DIGITAL ADAPTERS ADMIN	\$30.03	P PO Total
	P.O. # 402808	GARAGE SERVICE	\$199.17	P PO Total
	P.O. # 402851	SUPERINTENDENT'S OFFICE	\$167.21	P PO Total
<b>1901</b>	<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>		\$4,166.66	Vend Total
	P.O. # 401108	PROFESSIONAL SERVICES	\$4,166.66	P PO Total
<b>8597</b>	<b>COUNTY CONSERVATION CO., LLC</b>		\$275.00	Vend Total
	P.O. # 402443	MULCH FOR SCHOOL 4	\$275.00	PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		\$93.54	Vend Total
	P.O. # 402844	PN RENEWAL - EUS MEDICAL	\$46.77	PO Total
	P.O. # 402863	PN-RENEWAL - EUS PRESCRIPTION	\$46.77	PO Total
<b>G578</b>	<b>CUELLO;JUAN</b>		\$1,260.00	Vend Total
	P.O. # 402946	DECEMBER TRANSPORTATION	\$1,260.00	PO Total
<b>1996</b>	<b>CUNEO; CHRISTOPHER</b>		\$2,109.00	Vend Total
	P.O. # 403047	Tuition Reimbursement	\$2,109.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>2094</b>		<b>DELTA DENTAL PLAN OF NJ</b>	<b>\$46,047.55</b>	<b>Vend Total</b>
	P.O. # 400086	DENTAL BENEFITS 23/24	\$45,201.89 P	PO Total
	P.O. # 402945	COBRA NOV 2023	\$845.66 P	PO Total
<b>2154</b>		<b>DIMEGLIO SEPTIC</b>	<b>\$1,080.39</b>	<b>Vend Total</b>
	P.O. # 402038	PORTA TOILETS FB POST SEASON	\$1,080.39	PO Total
<b>W017</b>		<b>DUMAS; TAKIYAH</b>	<b>\$70.00</b>	<b>Vend Total</b>
	P.O. # 402885	Boys Bball Official	\$70.00	PO Total
<b>2233</b>		<b>DUNPHY; KEVIN</b>	<b>\$289.99</b>	<b>Vend Total</b>
	P.O. # 402983	Mileage Reimburs Dec2023	\$289.99	PO Total
<b>2234</b>		<b>DURAND ACADEMY INC</b>	<b>\$89,871.20</b>	<b>Vend Total</b>
	P.O. # 400224	OOD#7735400883	\$9,176.80 P	PO Total
	P.O. # 400305	OOD#7358410089	\$10,856.80 P	PO Total
	P.O. # 400306	OOD#2146915620	\$12,536.80 P	PO Total
	P.O. # 400307	OOD#1867304847	\$9,176.80 P	PO Total
	P.O. # 400309	OOD#5162073261	\$9,176.80 P	PO Total
	P.O. # 400316	OOD#5070385502	\$9,176.80 P	PO Total
	P.O. # 400317	OOD#6730706073	\$9,176.80 P	PO Total
	P.O. # 400318	OOD#1401547646	\$9,176.80 P	PO Total
	P.O. # 400806	OOD#1867304847	\$2,240.00 P	PO Total
	P.O. # 401120	OOD#9948083473	\$9,176.80 P	PO Total
<b>2248</b>		<b>EARTHTRAK ENVIRONMENTAL INC.</b>	<b>\$1,240.00</b>	<b>Vend Total</b>
	P.O. # 400348	23/24 HVAC WATER TREATMENT	\$1,240.00 P	PO Total
<b>6749</b>		<b>EDELMAN; WILLIAM</b>	<b>\$100.00</b>	<b>Vend Total</b>
	P.O. # 402954	BOYS V BASKETBALL OFFICIAL	\$100.00	PO Total
<b>2303</b>		<b>EDVOCATE INC.</b>	<b>\$2,621.00</b>	<b>Vend Total</b>
	P.O. # 400568	MONITORING SERVICES	\$2,621.00 P	PO Total
<b>1110</b>		<b>EMBERT; CARRIE</b>	<b>\$120.37</b>	<b>Vend Total</b>
	P.O. # 402791	CRIM ARCH & DOT/CDL PHYS REIMB	\$120.37	PO Total
<b>2358</b>		<b>EPIC ENVIRONMENTAL SERVICES LLC</b>	<b>\$3,225.00</b>	<b>Vend Total</b>
	P.O. # 402184	ELECTRONIC MSDS	\$3,225.00	PO Total
<b>5051</b>		<b>ESS NORTHEAST, LLC</b>	<b>\$23,958.36</b>	<b>Vend Total</b>
	P.O. # 402753	SUB SERVICES WE 12/2/23	\$12,391.60	PO Total
	P.O. # 402842	SUB SERVICES WE 12/9/23	\$11,566.76 P	PO Total
<b>3729</b>		<b>ESS SUPPORT SERVICES, LLC</b>	<b>\$315,042.00</b>	<b>Vend Total</b>
	P.O. # 402841	TA'S & NIA'S NOV PARTIAL	\$145,782.00 P	PO Total
	P.O. # 402920	TA'S & NIA'S NOV DEC PARTIAL	\$169,260.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>U703</b>	<b>F.W. WEBB COMPANY</b>		<b>\$3,312.60</b>	<b>Vend Total</b>
	P.O. #	402670 BATTERIES	\$3,312.60	PO Total
<b>A197</b>	<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>		<b>\$88,021.13</b>	<b>Vend Total</b>
	P.O. #	401609 OOD#4737047949	\$7,310.00	P PO Total
	P.O. #	401695 Behavioral services-Sept 2023	\$35,174.25	P PO Total
	P.O. #	402285 Behavioral services	\$45,536.88	P PO Total
<b>2462</b>	<b>FLAGSHIP DENTAL PLANS</b>		<b>\$299.50</b>	<b>Vend Total</b>
	P.O. #	400091 FLAGSHIP DENTAL PLAN 23-24	\$299.50	P PO Total
<b>2509</b>	<b>FRANKLIN ALARM CO. INC.</b>		<b>\$2,450.00</b>	<b>Vend Total</b>
	P.O. #	402662 Q2024-03 FIRE & BURGLAR COMMU	\$2,450.00	PO Total
<b>2587</b>	<b>GARFIELD PARK ACADEMY</b>		<b>\$12,745.08</b>	<b>Vend Total</b>
	P.O. #	401425 OOD#3911769370	\$6,372.54	P PO Total
	P.O. #	401426 OOD#3232980921	\$6,372.54	P PO Total
<b>W384</b>	<b>GATEWAY SCHOOL LLC</b>		<b>\$9,504.00</b>	<b>Vend Total</b>
	P.O. #	402061 OOD#1065454552	\$9,504.00	P PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$2,457.00</b>	<b>Vend Total</b>
	P.O. #	402610 OT services rendered	\$2,457.00	PO Total
<b>2665</b>	<b>GLOUCESTER CITY BOARD OF EDUCATION</b>		<b>\$2,813.60</b>	<b>Vend Total</b>
	P.O. #	401256 OOD#8931319965	\$1,406.80	P PO Total
	P.O. #	401257 OOD#2696760680	\$1,406.80	P PO Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$31,892.00</b>	<b>Vend Total</b>
	P.O. #	401410 OOD#4996751957	\$314.50	P PO Total
	P.O. #	401411 OOD#369301713	\$314.50	P PO Total
	P.O. #	401412 OOD#6908957297	\$4,241.50	PO Total
	P.O. #	401413 OOD#4810635287	\$314.50	P PO Total
	P.O. #	401414 OOD#3453070610	\$314.50	P PO Total
	P.O. #	401415 OOD#8439880772	\$314.50	P PO Total
	P.O. #	401416 OOD#9954937077	\$314.50	P PO Total
	P.O. #	401417 OOD#6264819586	\$314.50	P PO Total
	P.O. #	401418 OOD#9431968372	\$4,241.50	PO Total
	P.O. #	401420 OOD#4090696781	\$4,241.50	PO Total
	P.O. #	401421 OOD#9065472826	\$4,241.50	PO Total
	P.O. #	401422 OOD#5315995523	\$4,241.50	PO Total
	P.O. #	401423 OOD#1359832532	\$4,241.50	PO Total
	P.O. #	401424 OOD#9471843349	\$4,241.50	PO Total

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>2668</b>		<b>GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY</b>	<b>\$6,220.80</b>	<b>Vend Total</b>
	P.O. #	401831 OOD#9646221749	\$777.60 P	PO Total
	P.O. #	401832 OOD#1580415940	\$777.60 P	PO Total
	P.O. #	401833 OOD#9776530379	\$777.60 P	PO Total
	P.O. #	401834 OOD#2313378225	\$777.60 P	PO Total
	P.O. #	401835 OOD#7940667476	\$777.60 P	PO Total
	P.O. #	401836 OOD#2011913510	\$777.60 P	PO Total
	P.O. #	401837 OOD#3858895781	\$777.60 P	PO Total
	P.O. #	401839 OOD#8196272734	\$777.60 P	PO Total
<b>2685</b>		<b>GOPHER SPORT</b>	<b>\$297.46</b>	<b>Vend Total</b>
	P.O. #	401703 TOY-School 4	\$297.46	PO Total
<b>2781</b>		<b>HAMMONTON BOARD OF EDUCATION</b>	<b>\$1,026.30</b>	<b>Vend Total</b>
	P.O. #	401607 OOD#-No SID listed	\$1,026.30 P	PO Total
<b>Q825</b>		<b>HD SUPPLY FACILITIES MAINTENANCE, LTD.</b>	<b>\$24,636.26</b>	<b>Vend Total</b>
	P.O. #	402278 BATTERIES FOR THE DISTRICT	\$24,636.26	PO Total
<b>3966</b>		<b>HEALTHCARE CONSULTANTS, INC.</b>	<b>\$6,480.00</b>	<b>Vend Total</b>
	P.O. #	402446 Nursing Services-AJ	\$2,160.00	PO Total
	P.O. #	402490 Nursing Services-AJ	\$2,160.00	PO Total
	P.O. #	402701 Nursing Services-AJ	\$2,160.00	PO Total
<b>K137</b>		<b>HEARD; WALTER</b>	<b>\$70.00</b>	<b>Vend Total</b>
	P.O. #	402902 Boys Bball Official	\$70.00	PO Total
<b>2858</b>		<b>HENRY SCHEIN INC.</b>	<b>\$864.77</b>	<b>Vend Total</b>
	P.O. #	401146 Nurse	\$254.77	PO Total
	P.O. #	401185 Nurse	\$610.00	PO Total
<b>V970</b>		<b>HERC RENTALS INC.</b>	<b>\$8,006.00</b>	<b>Vend Total</b>
	P.O. #	400933 TRUCK RENTAL	\$8,006.00 P	PO Total
<b>2911</b>		<b>HOLLYDELL SCHOOL</b>	<b>\$49,743.90</b>	<b>Vend Total</b>
	P.O. #	400215 OOD#6019065987	\$14,251.50 P	PO Total
	P.O. #	400216 OOD#2436716235	\$8,873.10 P	PO 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
<b>3098</b>		<b>JOE'S AUTO REPAIR</b>	<b>\$1,075.00</b>	<b>Vend Total</b>
	P.O. #	305342 BUS #66 TO JOES	\$500.00	PO Total
	P.O. #	402895 BUS #8 TO WOLFINGTON	\$575.00	PO Total

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
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<b>3193</b>	<b>KENCOR LLC</b>		<b>\$413.98</b>	<b>Vend Total</b>
	P.O. # 400055 ELEVATOR SERVICE AGREEMENT		\$413.98 P	PO Total
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>		<b>\$570.00</b>	<b>Vend Total</b>
	P.O. # 402796 Nursing Services-MM		\$570.00	PO Total
<b>Y097</b>	<b>KLEIN; AARON</b>		<b>\$1,500.00</b>	<b>Vend Total</b>
	P.O. # 402840 HS SET DESIGNER FALL PLAY		\$1,500.00	PO Total
<b>T301</b>	<b>LAKESHORE LEARNING MATERIALS, LLC</b>		<b>\$8,877.33</b>	<b>Vend Total</b>
	P.O. # 402206 S/R-Title I Supplies - Sch. 1		\$8,823.35 P	PO Total
	P.O. # 402573 Preschool supplies		\$53.98 P	PO Total
<b>3300</b>	<b>LARC SCHOOL</b>		<b>\$37,355.52</b>	<b>Vend Total</b>
	P.O. # 400234 OOD#9681428815		\$4,705.92 P	PO Total
	P.O. # 400236 OOD#1364343381		\$7,745.92 P	PO Total
	P.O. # 400237 OOD#3918541565		\$7,745.92 P	PO Total
	P.O. # 400240 OOD#3102710757		\$4,705.92 P	PO Total
	P.O. # 400241 OOD#3928757122		\$4,705.92 P	PO Total
	P.O. # 402031 OOD#6880068028		\$7,745.92 P	PO Total
<b>3315</b>	<b>LAUREL LAWNMOWER SERVICE INC.</b>		<b>\$404.95</b>	<b>Vend Total</b>
	P.O. # 402705 GROUNDS EQUIPMENT REPAIR		\$404.95	PO Total
<b>3330</b>	<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>		<b>\$34,587.00</b>	<b>Vend Total</b>
	P.O. # 400664 2023-2024 CHARTER SCHOOL		\$34,587.00 P	PO Total
<b>D087</b>	<b>MARTIN; RASUL</b>		<b>\$70.00</b>	<b>Vend Total</b>
	P.O. # 402923 Boys Bball Official		\$70.00	PO Total
<b>Z079</b>	<b>MCCLOSKEY MECHANICAL CONTRACTORS, INC</b>		<b>\$7,301.00</b>	<b>Vend Total</b>
	P.O. # 400668 EXHAUST FAN REPLACEMENT AT S5		\$7,301.00	PO Total
<b>Z076</b>	<b>MCGOWAN WELL WATER COMPLIANCE MANAGEMEN</b>		<b>\$675.00</b>	<b>Vend Total</b>
	P.O. # 400094 SCHOOL 1 WELL AGREEMENT		\$675.00 P	PO Total
<b>O046</b>	<b>MD BUYING GROUP, LLC</b>		<b>\$1,000.00</b>	<b>Vend Total</b>
	P.O. # 401191 Gloves		\$1,000.00	PO Total
<b>M910</b>	<b>MERCER CTY SPECIAL SERVICE SCHOOL DISTRI</b>		<b>\$468.00</b>	<b>Vend Total</b>
	P.O. # 401263 OOD#3851190289		\$468.00 P	PO Total
<b>3700</b>	<b>MIDWEST TECHNOLOGY PRODUCTS</b>		<b>\$1,043.18</b>	<b>Vend Total</b>
	P.O. # 402131 Mr. Watson		\$1,043.18	PO Total
<b>3755</b>	<b>MONGON; LOIS</b>		<b>\$88.00</b>	<b>Vend Total</b>
	P.O. # 402899 CDL/DOT PHYSICAL REIMB		\$88.00	PO Total
<b>T501</b>	<b>MONTECALUO; GENE</b>		<b>\$70.00</b>	<b>Vend Total</b>
	P.O. # 402887 Boys Bball Official		\$70.00	PO Total

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>3780</b>	<b>MOORESTOWN TOWNSHIP PUBLIC SCHOOLS</b>		<b>\$7,280.86</b>	<b>Vend Total</b>
	P.O. # 401746 OOD#5821447055		\$7,280.86 P	<b>PO Total</b>
<b>E832</b>	<b>MUSIC SALES DIGITAL SERVICES, LLC</b>		<b>\$349.00</b>	<b>Vend Total</b>
	P.O. # 400769 Soundtrap for Education		\$349.00	<b>PO Total</b>
<b>3991</b>	<b>NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS</b>		<b>\$250.00</b>	<b>Vend Total</b>
	P.O. # 402373 PD - PENSION UPDATE		\$125.00	<b>PO Total</b>
	P.O. # 402482 PD - PENSION UPDATE 12/9/23		\$125.00	<b>PO Total</b>
<b>4016</b>	<b>NJSCHOOL JOBS.COM</b>		<b>\$100.00</b>	<b>Vend Total</b>
	P.O. # 402576 JOB POSTING		\$50.00	<b>PO Total</b>
	P.O. # 402744 JOB POSTING		\$50.00	<b>PO Total</b>
<b>6466</b>	<b>NJSIAA</b>		<b>\$860.00</b>	<b>Vend Total</b>
	P.O. # 402437 X CTRY B&G EXTRY FEE		\$280.00	<b>PO Total</b>
	P.O. # 402442 NJSIAA TENNIS ENTRY FEE		\$120.00 P	<b>PO Total</b>
	P.O. # 402459 NJSIAA VB ENTRY FEE		\$90.00 P	<b>PO Total</b>
	P.O. # 402462 NJSIAA SECTIONALS B&G TRK		\$280.00	<b>PO Total</b>
	P.O. # 402465 NJSIAA FB ENTRY FEE		\$90.00 P	<b>PO Total</b>
<b>4023</b>	<b>NOCTI</b>		<b>\$1,134.00</b>	<b>Vend Total</b>
	P.O. # 402403 S/R - NOCTI		\$1,134.00	<b>PO Total</b>
<b>H070</b>	<b>ORCHARD FRIENDS SCHOOL</b>		<b>\$30,030.00</b>	<b>Vend Total</b>
	P.O. # 402331 OOD#4286992618		\$30,030.00 P	<b>PO Total</b>
<b>7800</b>	<b>OVERBROOK SENIOR HIGH SCHOOL</b>		<b>\$400.00</b>	<b>Vend Total</b>
	P.O. # 402463 WREST TOURN 12/28/23		\$400.00	<b>PO Total</b>
<b>4118</b>	<b>PARK; DONNA</b>		<b>\$88.00</b>	<b>Vend Total</b>
	P.O. # 402860 DOT/CDL PHYSICAL REIMBURSEMENT		\$88.00	<b>PO Total</b>
<b>Z424</b>	<b>PEMBERTON SUPPLY COMPANY LLC</b>		<b>\$13,060.79</b>	<b>Vend Total</b>
	P.O. # 401855 LIGHTS		\$3,814.95 P	<b>PO Total</b>
	P.O. # 402146 ELECTRICAL SUPPLIES		\$3,428.96 P	<b>PO Total</b>
	P.O. # 402574 Preschool supplies		\$5,816.88 P	<b>PO Total</b>
<b>4212</b>	<b>PETERSON; JULIE A.</b>		<b>\$36.94</b>	<b>Vend Total</b>
	P.O. # 403074 MILEAGE REIMBURSEMENT		\$36.94	<b>PO Total</b>
<b>4266</b>	<b>PINELAND LEARNING CENTER</b>		<b>\$14,303.04</b>	<b>Vend Total</b>
	P.O. # 400272 OOD#1703062003		\$8,424.96 P	<b>PO Total</b>
	P.O. # 400365 OOD#9317190491		\$653.12 P	<b>PO Total</b>
	P.O. # 401203 OOD#8260860688		\$5,224.96 P	<b>PO Total</b>
<b>0601</b>	<b>PIONEER MANUFACTURING COMPANY</b>		<b>\$1,348.40</b>	<b>Vend Total</b>
	P.O. # 400973 GROUNDS SUPPLIES		\$1,348.40	<b>PO Total</b>

Batch Count = 1

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>4273</b>	<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES</b>		\$312.00	Vend Total
	P.O. # 401117 POSTAGE MACHINE BOE & HS 23/24		\$312.00 P	PO Total
<b>G918</b>	<b>PROFESSIONAL HEALTHCARE STAFFING, INC.</b>		\$4,211.90	Vend Total
	P.O. # 402608 Nursing Services-AR		\$2,181.85	PO Total
	P.O. # 402652 Nursing Services-AR		\$705.65 P	PO Total
	P.O. # 402745 Nursing Services-AR		\$1,324.40 P	PO Total
<b>4401</b>	<b>R &amp; R TROPHY &amp; SPORTING GOODS</b>		\$1,402.56	Vend Total
	P.O. # 400445 Boys BBall Athletic Supplies		\$935.04	PO Total
	P.O. # 400458 Girls BBall Athletic Supplies		\$452.64 P	PO Total
	P.O. # 400511 Girls Tennis Athletic Supplies		\$14.88 P	PO Total
<b>Y876</b>	<b>RAPTOR TECHNOLOGIES, LLC</b>		\$660.00	Vend Total
	P.O. # 402735 VISITOR MANAGEMENT		\$660.00	PO Total
<b>4456</b>	<b>REALLY GOOD STUFF, LLC</b>		\$256.00	Vend Total
	P.O. # 401954 1st grade order		\$256.00	PO Total
<b>J550</b>	<b>RICH TREE SERVICE, INC.</b>		\$2,375.00	Vend Total
	P.O. # 402847 TREE REMOVAL		\$2,375.00	PO Total
<b>2992</b>	<b>RICOH USA, INC.</b>		\$946.85	Vend Total
	P.O. # 400067 COPY/PRINTER ABA/ASST SUP		\$492.78 P	PO Total
	P.O. # 400238 COPIER LEASE 23-24 BA/HR		\$312.84 P	PO Total
	P.O. # 400697 COPIER RENTAL EL		\$141.23 P	PO Total
<b>C586</b>	<b>ROBERT H. HOOVER &amp; SONS INC</b>		\$1,488.75	Vend Total
	P.O. # 401773 BUS #35		\$1,488.75	PO Total
<b>A847</b>	<b>ROBINSON; DINA</b>		\$125.00	Vend Total
	P.O. # 402789 DOT/CDL PHSYCIAL REIMBURSEMENT		\$125.00	PO Total
<b>Q855</b>	<b>RUIZ JR.; RONNIE</b>		\$70.00	Vend Total
	P.O. # 402903 Boys Bball Official		\$70.00	PO Total
<b>4676</b>	<b>S &amp; S WORLDWIDE, INC</b>		\$177.85	Vend Total
	P.O. # 402572 Preschool supplies		\$177.85	PO Total
<b>4681</b>	<b>S.A.N.E.</b>		\$266.16	Vend Total
	P.O. # 450253 Family / Consumer Science Supp		\$266.16	PO Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		\$24,493.07	Vend Total
	P.O. # 400979 chairs and desks		\$7,017.60 P	PO Total
	P.O. # 401942 NewSpecialEdRm,School3-S.Baskv		\$1,325.49 P	PO Total
	P.O. # 402063 S/R- Title I PI for Sch. 5		\$1,296.36 P	PO Total
	P.O. # 402191 PE order		\$247.92 P	PO Total
	P.O. # 402213 S/R-Title I Supplies for #2		\$1,773.67 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>4810</b>		<b>SCHOOL SPECIALTY, LLC</b>	<b>\$24,493.07</b>	<b>Vend Total</b>
	P.O. # 402284	Classrm bench-coat locker	\$1,222.12 P	PO Total
	P.O. # 402315	teacher of the year order	\$46.45 P	PO Total
	P.O. # 402408	Construction Paper	\$22.05 P	PO Total
	P.O. # 402421	Earbuds for testing	\$658.00 P	PO Total
	P.O. # 450093	General Classroom Supplies	\$10,883.41 P	PO Total
<b>R213</b>		<b>SEA BOX INC.</b>	<b>\$850.00</b>	<b>Vend Total</b>
	P.O. # 400347	CONTAINER RENTAL	\$850.00 P	PO Total
<b>6248</b>		<b>SEIDENBURG; DEBRA</b>	<b>\$110.00</b>	<b>Vend Total</b>
	P.O. # 402926	DOT/CDL PHYSICAL REIMBURSEMENT	\$110.00	PO Total
<b>4873</b>		<b>SERVICE TIRE TRUCK CENTER INC.</b>	<b>\$21,131.24</b>	<b>Vend Total</b>
	P.O. # 402679	TIRES/MOUNTS/DISMOUNT	\$21,131.24	PO Total
<b>6266</b>		<b>SHAR PRODUCTS COMPANY</b>	<b>\$247.90</b>	<b>Vend Total</b>
	P.O. # 400785	Orchestra/Jan	\$247.90	PO Total
<b>X892</b>		<b>SHAW JR.; JOHN M.</b>	<b>\$109.37</b>	<b>Vend Total</b>
	P.O. # 402829	REIMBURSEMENT	\$109.37	PO Total
<b>4906</b>		<b>SHI INTERNATIONAL CORP.</b>	<b>\$12,114.03</b>	<b>Vend Total</b>
	P.O. # 401874	district firewall protection	\$8,930.67 P	PO Total
	P.O. # 401917	S/R-Perkins Supplies	\$3,183.36 P	PO Total
<b>Y784</b>		<b>SMITH; MARY</b>	<b>\$30.37</b>	<b>Vend Total</b>
	P.O. # 402803	CRIMINAL ARCHIVE	\$30.37	PO Total
<b>2711</b>		<b>SMITH; SUSAN</b>	<b>\$30.37</b>	<b>Vend Total</b>
	P.O. # 402799	CRMINAL ARCHIVE REIMB	\$30.37	PO Total
<b>5066</b>		<b>SOUTH JERSEY GAS</b>	<b>\$40,793.17</b>	<b>Vend Total</b>
	P.O. # 403015	DECEMBER 2023 GAS SERVICE	\$40,793.17	PO Total
<b>N511</b>		<b>SOUTH JERSEY GLASS AND DOOR CO. INC.</b>	<b>\$377.50</b>	<b>Vend Total</b>
	P.O. # 402272	TRANSPORTATION GLASS REPLACEME	\$377.50	PO Total
<b>5083</b>		<b>SOUTH JERSEY TENNIS COACHES ASSOCIATION</b>	<b>\$200.00</b>	<b>Vend Total</b>
	P.O. # 402461	SJ TENNIS BANQUET	\$200.00	PO Total
<b>5084</b>		<b>SOUTH JERSEY TRACK COACHES ASSC</b>	<b>\$875.00</b>	<b>Vend Total</b>
	P.O. # 401625	XC B&G MEET ENTRY FEE 10-7-23	\$225.00	PO Total
	P.O. # 402500	TRK G ENTRY FEE 12/8/23	\$325.00	PO Total
	P.O. # 402514	TRK B ENTRY FEE 12/18/23	\$325.00	PO Total
<b>L776</b>		<b>SOUTH JERSEY WATER TEST, LLC</b>	<b>\$404.50</b>	<b>Vend Total</b>
	P.O. # 402750	SCHOOL 1 WATER TEST	\$404.50	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>L398</b>	<b>STAN'S SPORT CENTER INC</b>		<b>\$1,770.21</b>	<b>Vend Total</b>
	P.O. #	400513 Girls Tennis Athletic Supplies	\$1,314.72	P PO Total
	P.O. #	450590 Athletic Supplies	\$455.49	P PO Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$3,046.00</b>	<b>Vend Total</b>
	P.O. #	402006 HS - Supplies - Guidance	\$1,881.60	P PO Total
	P.O. #	402014 S/R-Perkins Supplies	\$645.38	P PO Total
	P.O. #	402127 Mr. Watson	\$32.52	P PO Total
	P.O. #	402695 General Supplies	\$486.50	P PO Total
<b>6380</b>	<b>STAR PEDIATRIC HOME CARE AGENCY</b>		<b>\$37,073.75</b>	<b>Vend Total</b>
	P.O. #	402447 Nursing Services-MT	\$8,098.75	PO Total
	P.O. #	402448 Nursing Services-BD	\$6,518.75	P PO Total
	P.O. #	402449 Nursing Services-ND	\$5,967.50	P PO Total
	P.O. #	402790 Nursing Services-MT	\$6,888.75	P PO Total
	P.O. #	402792 Nursing Services-BD	\$4,345.00	P PO Total
	P.O. #	402793 Nursing Services-ND	\$5,255.00	P PO Total
<b>0433</b>	<b>SUTPHEN; MARYANN</b>		<b>\$2,109.00</b>	<b>Vend Total</b>
	P.O. #	402836 Tuition Reimbursement	\$2,109.00	PO Total
<b>3119</b>	<b>T &amp; T SUPPLY CO.</b>		<b>\$428.76</b>	<b>Vend Total</b>
	P.O. #	402404 ACTUATOR FOR THE DISTRICT	\$428.76	PO Total
<b>5279</b>	<b>TANNER NORTH JERSEY INC.</b>		<b>\$1,946.16</b>	<b>Vend Total</b>
	P.O. #	401617 HS Credenza for Library	\$1,946.16	PO Total
<b>V065</b>	<b>TBP PRODUCTIONS, LLP</b>		<b>\$900.00</b>	<b>Vend Total</b>
	P.O. #	402564 HS ACCOUNT RENEWAL	\$450.00	P PO Total
	P.O. #	402783 journalism	\$450.00	P PO Total
<b>5312</b>	<b>TEACHERS' PENSION AND ANNUITY FUND-CGIPF</b>		<b>\$2,352.35</b>	<b>Vend Total</b>
	P.O. #	402893 GROUP LIFE INSURANCE	\$2,352.35	PO Total
<b>5462</b>	<b>THE PRESS OF ATLANTIC CITY</b>		<b>\$37.42</b>	<b>Vend Total</b>
	P.O. #	402625 PN - SPECIAL BOE MEETING	\$37.42	PO Total
<b>5086</b>	<b>THORNTON ENTERPRISES INC.</b>		<b>\$276.00</b>	<b>Vend Total</b>
	P.O. #	402807 2023-2024 LEASE	\$276.00	PO Total
<b>6379</b>	<b>TIMBER CREEK HIGH SCHOOL</b>		<b>\$255.00</b>	<b>Vend Total</b>
	P.O. #	402486 XC B & G CCChampionship 10-13	\$255.00	PO Total
<b>O650</b>	<b>UGI ENERGY SERVICES, LLC</b>		<b>\$23,438.58</b>	<b>Vend Total</b>
	P.O. #	403017 DECEMBER 2023 GAS SUPPLIER	\$23,438.58	PO Total
<b>5720</b>	<b>UNIFORMS FOR ALL SPORTS INC.</b>		<b>\$2,429.00</b>	<b>Vend Total</b>
	P.O. #	400812 ATHLETIC SUPPLIES - WRESTLING	\$240.00	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>5720</b>		<b>UNIFORMS FOR ALL SPORTS INC.</b>	<b>\$2,429.00</b>	<b>Vend Total</b>
	P.O. #	450586 Athletic Supplies	\$1,305.00 P	<b>PO Total</b>
	P.O. #	450587 Athletic Supplies	\$884.00 P	<b>PO Total</b>
<b>9194</b>		<b>UNITED SUPPLY CORP</b>	<b>\$440.78</b>	<b>Vend Total</b>
	P.O. #	401901 Freezer/Nurse	\$417.99 P	<b>PO Total</b>
	P.O. #	402133 Mr. Watson	\$22.79 P	<b>PO Total</b>
<b>W888</b>		<b>VEZZA IV; ANTHONY JOSEPH</b>	<b>\$500.00</b>	<b>Vend Total</b>
	P.O. #	402838 HS TECH. DIRECTOR FALL PLAY	\$500.00	<b>PO Total</b>
<b>5845</b>		<b>VISION SERVICE PLAN - (EA)</b>	<b>\$181.32</b>	<b>Vend Total</b>
	P.O. #	402947 COBRA NOV 2023	\$181.32	<b>PO Total</b>
<b>5819</b>		<b>VOORHEES HARDWARE, INC</b>	<b>\$5,072.16</b>	<b>Vend Total</b>
	P.O. #	402008 FOOTBALL FIELD LIGHTS 10/28/23	\$1,171.44	<b>PO Total</b>
	P.O. #	402172 FOOTBALL FIELD LIGHTS 10/13/23	\$1,110.72 P	<b>PO Total</b>
	P.O. #	402174 FOOTBALL FIELD LIGHTS 11/3/23	\$1,050.00 P	<b>PO Total</b>
	P.O. #	402386 FOOTBALL FIELD LIGHTS 11/10/23	\$1,050.00 P	<b>PO Total</b>
	P.O. #	402395 FOOTBALL FIELD LIGHTS 11/17/23	\$690.00 P	<b>PO Total</b>
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	<b>\$26,699.59</b>	<b>Vend Total</b>
	P.O. #	402195 MAINTENANCE SUPPLIES	\$5,426.73 P	<b>PO Total</b>
	P.O. #	402511 MAINTENANCE SUPPLIES	\$11,403.90	<b>PO Total</b>
	P.O. #	402645 CEILING TILES	\$4,962.50 P	<b>PO Total</b>
	P.O. #	402758 HOT WATER HEATER FOR SCHOOL 1	\$4,906.46 P	<b>PO Total</b>
<b>5873</b>		<b>WADE, LONG &amp; WOOD, LLC</b>	<b>\$13,243.00</b>	<b>Vend Total</b>
	P.O. #	403063 DECEMBER 2023	\$13,243.00	<b>PO Total</b>
<b>0217</b>		<b>WEX INC.</b>	<b>\$108,126.29</b>	<b>Vend Total</b>
	P.O. #	402977 FUEL BILL THROUGH 12/23/2023	\$108,126.29	<b>PO Total</b>
<b>6065</b>		<b>WINSLOW TOWNSHIP</b>	<b>\$1,050.00</b>	<b>Vend Total</b>
	P.O. #	401983 POLICE COVERAGE FOOTBALL 10/20	\$945.00	<b>PO Total</b>
	P.O. #	402396 POL COV FB 10/20 BALANCE	\$105.00 P	<b>PO Total</b>
<b>6068</b>		<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>	<b>\$253.00</b>	<b>Vend Total</b>
	P.O. #	402260 S/R-Parent Mtg. Refreshments	\$50.00 P	<b>PO Total</b>
	P.O. #	402577 SNACKS EAGLES NEST	\$70.00 P	<b>PO Total</b>
	P.O. #	402592 BOE SUPPLIES	\$133.00 P	<b>PO Total</b>
<b>0548</b>		<b>WINSLOW TWP SOLAR, LLC</b>	<b>\$19,955.76</b>	<b>Vend Total</b>
	P.O. #	402638 NOVEMBER SOLAR 2023	\$19,955.76	<b>PO Total</b>
<b>6110</b>		<b>WOLFINGTON BODY CO INC</b>	<b>\$21,272.64</b>	<b>Vend Total</b>
	P.O. #	401536 MINI 16	\$4,280.48 P	<b>PO Total</b>

Batch Number	1	Current Payments	\$2,274,633.94	Batch Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$21,272.64</b>	<b>Vend Total</b>
P.O. #	402002	PARTS	\$4,535.14	P PO Total
P.O. #	402003	BATTERY GRPS	\$2,385.36	P PO Total
P.O. #	402197	BRAKE CONTROL UNIT	\$4,726.78	P PO Total
P.O. #	402230	PAN KIT	\$686.52	P PO Total
P.O. #	402264	FUEL CAPS	\$200.00	P PO Total
P.O. #	402385	PARTS; SUPPLIES	\$1,529.43	P PO Total
P.O. #	402387	PARTS - SUPPLIES	\$1,533.85	P PO Total
P.O. #	402439	SPARK PLUGS; SPARE WIRES	\$1,241.44	P PO Total
P.O. #	402562	HOSE	\$90.00	P PO Total
P.O. #	402708	SWITCH	\$63.64	P PO Total
<b>R567</b>	<b>WOODS SERVICES, INC.</b>		<b>\$12,891.80</b>	<b>Vend Total</b>
P.O. #	400602	OOD#1753388662	\$12,891.80	P PO Total
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>		<b>\$28,177.60</b>	<b>Vend Total</b>
P.O. #	400228	OOD#4356798312	\$5,635.52	P PO Total
P.O. #	400361	OOD#2352069365	\$5,635.52	P PO Total
P.O. #	400474	OOD#6477430857	\$5,635.52	P PO Total
P.O. #	401427	OOD#1364632113	\$5,635.52	P PO Total
P.O. #	401442	OOD#7251885396	\$5,635.52	P PO Total
<b>6165</b>	<b>Y.A.L.E. SCHOOL NORTH INC.</b>		<b>\$5,165.60</b>	<b>Vend Total</b>
P.O. #	400699	OOD#3505915940	\$5,165.60	P PO Total
<b>I931</b>	<b>Y.A.L.E. SCHOOL WEST II, INC</b>		<b>\$5,655.52</b>	<b>Vend Total</b>
P.O. #	400906	OOD#6685189379	\$5,655.52	P PO Total

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**Total for Report = \$2,274,633.94**

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*[Handwritten signature]*

Batch Number	3	Before/After School	\$2,667.00	Batch Total
<b>0827</b>	TREASURER, STATE OF NEW JERSEY		\$1,225.00	Vend Total
	P.O. # 402890	LICENSE RENEWAL FEES	\$1,225.00	PO Total
<b>6068</b>	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$1,442.00	Vend Total
	P.O. # 402907	BASP BREAKFAST NOVEMBER 2023	\$1,442.00	PO Total
<b>Total for Report =</b>			<b>\$2,667.00</b>	

*1.5.24*  
*[Signature]*

Batch Number	4	Food Service	\$254,056.89	Batch Total
<b>2992</b>	<b>RICOH USA, INC.</b>		<b>\$156.42</b>	<b>Vend Total</b>
	P.O. # 400235	COPIER/PRINTER RENTAL SODEXO	\$156.42 P	PO Total
<b>6560</b>	<b>SODEXO INC. &amp; AFFILIATES</b>		<b>\$253,900.47</b>	<b>Vend Total</b>
	P.O. # 402812	NOVEMBER 2023 SERVICES	\$246,352.02	PO Total
	P.O. # 402813	MINIMUM WAGE DIFF NOV	\$7,548.45 P	PO Total
<b>Total for Report =</b>			<b>\$254,056.89</b>	

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Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

01/05/24 10:45

Starting date 7/1/2023

Ending date 6/30/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957209	12/12/23	12/31/23	Q903	GOMEZ; MICHELLE		180.00
957210	12/12/23	12/31/23	U834	KASTLE FUNDRAISING, LLC		2,364.00
957211	12/12/23	12/31/23	6414	LUCIEN'S MANOR		2,000.00
957212	12/12/23	12/31/23	3861	NANNI; ARLENE		78.75
957213	12/12/23	12/31/23	G361	TORRES; YAZMN		78.75
957214	12/12/23		P171	TWO PLUS THREE LLC		397.30
957215	12/12/23	12/31/23	0724	WAWA INC.		800.00
957216	12/19/23		U208	GREGG; GINA V.		80.00
957217	12/19/23		6462	NJASC / SOUTHERN OFFICE		504.00
957218	12/19/23	12/31/23	5976	WESTON; MONIKA C.		366.49
957219	01/04/24		2557	GAHM CHERYL		60.00
957220	01/04/24		3810	MR. GREEN JEANS, INC.		110.50
957221	01/04/24		6462	NJASC / SOUTHERN OFFICE		1,372.00

Starting date 7/1/2023

Ending date 6/30/2024

Fund Totals

96	STUDENT ACTIVITY	\$8,391.79
	Total for all checks listed	\$8,391.79

1.5.24  
/

Prepared and submitted by:   
Board Secretary

1.10.24  
Date



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

12/19/23 11:58

Starting date 7/1/2023 Ending date 6/30/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900696	H 12/15/23		4018	NJSHBP	ID# 016800 DEC	359.19
900697	H 12/15/23		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID# 15300 DEC	1,078,820.82

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$1,078,820.82
95	TRANSITION	\$359.19
	Total for all checks listed	\$1,079,180.01

Prepared and submitted by:   
Board Secretary

1.10.24  
Date



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

12/20/23 11:41

Starting date 12/20/2023 Ending date 12/20/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
144300	09/27/23	12/20/23	1250	ATLANTIC CITY ELECTRIC		(9,640.10)
145285	12/20/23		1250	ATLANTIC CITY ELECTRIC		9,640.10

**Fund Totals**

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

Prepared and submitted by:

  
Board Secretary

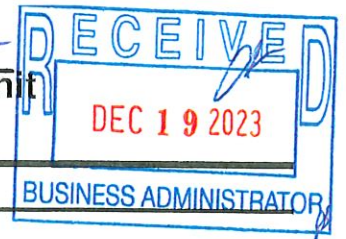
1.10.24  
Date

1.15.24  


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 Lower Township School District

In the County of Cape May

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

1-10-2024

School Business Administrator Name Tyra McCoy - Boyle

Signature

*Tyra McCoy Boyle*

Date

1-10-24

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

School Year 2023-2024

**Host District**

Host District Winslow Township School District

In the County of Camden

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**Host District Board of Education**

Board President Name Cheryl Pitts

Signature *Cheryl L. Pitts*

Date 1.10.2024

School Business Administrator Name Tyra McCoy - Boyle

Signature *Tyra McCoy Boyle*

Date 1.10.24

**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 \_\_\_\_\_





WINSLOW TOWNSHIP SCHOOL DISTRICT  
FIELD TRIP REQUEST

This form must be submitted and approved four weeks prior to the date of the trip.

School Number: WTMS Date: 1/9/24

Trip Date: 1/17/24

Teacher(s) Submitting Request: C.Donohue, M.Parzanese, P.Klett

Grade/Class: 7th/8th Grade SGA and NJHS

Destination: The College of New Jersey

Address: 2000 Pennington Rd., Ewing Township, NJ Phone number: 609-771-2131

Departing time: 7:30 am Arrival time: 3:30 pm Back at WTMS

# of Participants	Transportation Needs	Cost
Students: <u>45</u>	Mini bus (1-24):	Students: <u>\$50.00</u>
Staff/Chaperones: <u>3</u>	Large bus (25-54): <u>1</u>	Staff/Chaperones:
		Transportation: <u>\$360.00</u>
		<b>TOTAL COST: <u>\$2,610.00</u></b>

Account / Program Number to be charged: WTMS SGA

Briefly explain how this trip relates to the curriculum?

- Students join over 1500 student leaders and advisers from throughout the State of NJ to recognize
- Honor School and Top Ten Project award winners as well as Student Leaders of the Year, hear a
- nationally recognized keynote speaker, present and attend workshops conducted by fellow student leaders to discover and share ideas, and elect 2024 NJASC State Officers.

APPROVED BY: Building Principal: *William J. [Signature]* Date: 1/9/24  
 Project Administrator: \_\_\_\_\_ Date: \_\_\_\_\_  
 Superintendent / Designee: *Dorothy Carson* Date: 1/10/24  
 Transportation Director: \_\_\_\_\_ Date: \_\_\_\_\_

Assigned Bus Driver: \_\_\_\_\_ Date: \_\_\_\_\_



**WINSLOW TOWNSHIP SCHOOL DISTRICT  
FIELD TRIP REQUEST**

**This form must be submitted and approved four weeks prior to the date of the trip.**

School Number: High School      Date: 1-9-24

**Trip Date:** changed to 1-17-24

Teacher(s) Submitting Request: Jena Clark and Mary Christ

Grade/Class: 9th-12th Student Gov. Officers

Destination: The College of NJ

Address: 2000 Pennington Rd, Ewing Township, NJ 08618      Phone number: \_\_\_\_\_

Departing time: 7:20am      Arrival time: 2:20pm

# of Participants	Transportation Needs	Cost
Students: <u>10</u>	Mini bus (1-24): <u>1</u>	Students: \$36 per student
Staff/Chaperones: <u>2</u>	Large bus (25-54): _____	Staff/Chaperones: \$36 per adult
		Transportation: approx \$150
		<b>TOTAL COST:</b> approx \$582

**Account / Program Number to be charged:** Student Gov Senate 96-471-151

Briefly explain how this trip relates to the curriculum?

1. Over one thousand student leaders and their faculty advisors from throughout New Jersey, who will come together to be informed
2. of the services offered by their State Association and encouraged in their efforts to improve their schools.
3. This annual meeting also helps to build enthusiasm within advisors and students for improving leadership programs within their schools

\*\*\*\* Previously approved for 1-10-24, change of date due to weather emergency.      \*\*\*

APPROVED BY: Building Principal: K. Mallon      Date: 1-9-24  
 Project Administrator: \_\_\_\_\_      Date: \_\_\_\_\_  
 Superintendent / Designee: Deborah Carson      Date: 1/10/24  
 Transportation Director: \_\_\_\_\_      Date: \_\_\_\_\_

Assigned Bus Driver: \_\_\_\_\_      Date: \_\_\_\_\_

## ARP - ESSER

Account Number	Description	Original Budget	Transfer	Revised Budget
20-487-100-600	Instructional Supplies	\$ 987,496	\$ 103,875	\$ 1,091,371
20-487-200-100	Salaries	379,200	(204,568)	174,632
20-487-200-200	Benefits	122,009	7,070,750	7,192,759
20-487-200-300	Prof and Tech Services	37,500	158,465	195,965
20-487-200-600	Supplies and Materials	10,000	(10,000)	-
20-487-400-720	Building	7,118,522	(7,118,522)	-
20-487-400-731	Instructional Equipment	243,425	-	243,425
		\$8,898,152	\$0	\$8,898,152

## ARP - Accelerated Learning Coach and Educator Support

Account Number	Description	Original Budget	Transfer	Revised Budget
20-488-100-600	Instructional Supplies	\$ 152,834	\$ 107,650	\$ 260,484
20-488-200-100	Salaries	297,364	(100,000)	197,364
20-488-200-200	Benefits	22,748	(7,650)	15,098
		\$472,946	\$0	\$472,946