

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Administrative Building – Conference Room
Wednesday, March 13, 2024
7:00 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:	Anthony Askew	John Shaw, Jr.
	Lorraine Dredde	Kelly Thomas
	Rita Martin	Joe Thomas, Vice President
	Rebecca Nieves	
	Julie Peterson	

Absent: 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. Askew)

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

- d. Focus on refining our communication methods and messages to better market our school district

VI. AWARDS/PRESENTATIONS

None at this time.

VII. CORRESPONDENCE

Ms. Boyle read a letter from New Jersey School Board Association (NJSBA), congratulating Mr. Thomas for satisfying all the requirements for the new Board member Boardmanship certification through NJSBA Board Member Academy.

VIII. MINUTES

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

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

Regular Meeting	Wednesday, February 28, 2024	Open Session
Regular Meeting	Wednesday, February 28, 2024	Closed Session

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

IX. BOARD COMMITTEE REPORTS

Athletic Committee – Mr. Shaw – An update was given on Winslow Winning Athletics. Minutes are attached.

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

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

Marketing Committee – Ms. Nieves – None at this time. The committee will meet next Wednesday at 6:00 p.m. via Zoom.

Policy Committee – Mr. Thomas – None at this time.

Citizens Advisory Committee – Ms. Martin – Ms. Martin had Ms. Glaud read the committee minutes. The committee met on March 7, 2024. Minutes are attached. Ms. Martin commented that the CAC has made a recommendation and asked that it be tabled prior to public comments.

A motion was made by Ms. Martin, seconded by Ms. Nieves to table item A2 in the Superintendent’s report.

Roll Call:			
Mr. Askew	No	Ms. Nieves	Yes
Ms. Dredden	No	Ms. Thomas	No
Ms. Martin	Yes	Mr. Thomas	Yes
Ms. Peterson	No	Ms. Pitts	Absent
Mr. Shaw	Yes		
Motion did not carry			

A motion was made by Ms. Nieves, seconded by Ms. Martin to change the order of the meeting.

Roll Call:			
Mr. Askew	No	Mr. Shaw	Yes
Ms. Dredden	No	Ms. Thomas	No
Ms. Martin	Yes	Mr. Thomas	No
Ms. Nieves	Yes	Ms. Pitts	Absent
Ms. Peterson	Yes		
Motion did not carry			

X. SUPERINTENDENT’S REPORT

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

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

- 1. First Reading of Board Policies & Regulations **None at this time.**
- 2. Second Reading & Adoption of Board Policies & Regulations **Exhibit X A: 2**

Approve the Second Reading and Adoption of Board Policies & Regulations as listed below and in the attached exhibit:

Policy/Regulation	Policy/Regulation Title
P5516	Use of Electronic Devices

- 3. Security/Fire Drills **None at this time.**
- 4. Professional Development/Workshops & Conferences **Exhibit X A: 4**
 Approve Professional Development/Workshop as listed in the attached exhibit.
- 5. Field Trip(s) **Exhibit X A: 5**

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

6. Tuition Students

Exhibit X A: 6

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

7. Terminate Out-of-District Placement(s)

Exhibit X A: 7

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

8. Homeless Student(s)

Exhibit X A: 8

Approve the placement of Homeless Student as listed in the attached exhibit.

9. Division of Child Protection & Permanency (DCP&P)

Exhibit X A: 9

Approve the placement of DCP&P Students as listed in the attached exhibit.

10. Fundraiser(s)

Exhibit X A: 10

Approve Fundraisers as listed below and in the attached exhibit:

School 1

- Scholastic Book Fair, (3/18/24 – 3/22/24), H.S.A.
- Someone Special Dance, (4/16/24), H.S.A.
- Ice Cream Social and Basket Auction, (5/29/24), H.S.A.

School 5

- Yearbook Sales, (4/12/24), H.S.A.

School 6

- Wal-Mart Spark Good Fundraising Program, (March 2024 – June 2025), H.S.A.

Middle School

- Concessions at Middle School Track Meets, (4/22/24 & 5/7/24), Spirit Club

High School

- Water and Snack Sales at Track Meets, (4/10/24, 4/17/24, 4/22/24, 5/7/24), Girls Track Team
- Dutch Mill Flower Bulbs Sale, (March 2024 – May 2024), Environmental Club
- Storytime with Belle, (3/23/24), Drama Club

11. School 1 – Student Assembly

Approval requested for School 1 to have the NED's Mindset Mission assembly on Friday, April 26, 2024 from 10:00 AM – 10:45 AM. The assembly is about Never Giving Up. Students will have the option to purchase yoyo's following the assembly. There is no cost for the presentation.

12. School 5 – Battle of the Books

Approval for selected School 5 students to attend the Battle of the Books Competition on the following dates and locations:

- May 28, 2024: 4th Grade Competition at Berlin Community School, Berlin, NJ
- June 4, 2024: 5th and 6th Grade Competition at Yellin Elementary School, Stratford, NJ

13. School 6 – Student Assembly

Approval requested for School 6 to hold a kindness and anti-bullying assembly on Monday, March 18, 2024 at 9:00 AM and 10:00 AM in the School 6 gymnasium. Total cost of \$1,800.00 will be paid out of account #20-235-100-300-000-06.

14. Middle School – Clinical Supervision Contract

Approve a contract with Family Therapy and Consultation Services to provide 9 hours of clinical supervision by a LCSW for the Middle School Based Youth Services, Mental Health Provider for the 2023/2024 school year, at an hourly rate of \$110.00 per hour. Funded through account #20-294-200-300-000-07.

15. Middle School – Geography Bee

Approval requested for Winslow Middle School to hold a Geography Bee on March 28, 2024 in the Media Center from 8:30 AM – 11:30 AM. Parents will be invited to attend.

16. Middle School - Food Basket Collection

Approval requested for the Winslow Township Middle School's Renaissance Club to collect non-perishable food items from March 15, 2024 – March 22, 2024, to put together food baskets for approximately 12-15 Winslow Middle School families in need.

17. Middle School – National Junior Honor Society Induction Ceremony

Approval requested for the Winslow Township Middle School Junior Honor Society to hold the Spring 2024 National Junior Honor Society Induction Ceremony for new members on Thursday, April 18, 2024 from 6:30 PM – 8:30 PM in the cafeteria.

18. Middle School – Promotion

Approval requested to hold the Winslow Township Middle School 8th Grade Promotion Ceremony on Wednesday, June 12, 2024 from 6:00 PM – 8:00 PM in the Winslow Township High School Gymnasium.

19. High School – Lions Club Meeting

Approval requested for representatives from the Winslow Township Lions Club to attend a meeting after school on May 21, 2024 at 1:45 PM to present information about the Leo Club scholarship to the graduating seniors, as well as the opportunities available to them with the Lions Club after graduation.

20. Out of District Students

Approval requested for the following Out of District students to be applied to the IDEA Grant for the 2023-2024 school year.

Account #: 20-256-100-500-000-00

Student #	School	Tuition	ESY	Notes
#4205	Pineland Learning Center	\$24,165.44	n/a	New placement

21. Professional Development Workshops

Approval requested for Inspired Instruction to provide asynchronous professional development workshops on understanding and unpacking the newly adopted New Jersey Student Learning Standards for English Language Arts and Mathematics for district staff during the 2023-2024 school year. Total cost of \$5,200.00 to be paid from account #: 20-274-200-300-000-00.

22. Summer Enrichment Program

Approve the Summer Enrichment Program to operate July 8, 2024 – July 26, 2024, Monday through Thursday at School 4.

23. Extended School Year Program

Approve the Extended School Year Program to operate July 8, 2024 – August 2, 2024, Monday through Friday at School 3.

24. Teacher Training Academy

Approve to operate the Teacher Training Academy from July 8, 2024 – July 19, 2024 on Tuesday, Wednesday and Thursday at School 4.

25. ARP ESSER Performance Report

Approve submission of the 2023 ARP ESSER Performance Report.

26. Preschool Budget Workbook

Approve the submission of the 2024-2025 Preschool Budget Workbook in the amount of \$5,958,183.10:

- 2024/2025 allocation: \$3,807,750.00
- 2023/2024 carryover: \$2,074,278.10
- District contribution: \$76,155.00

27. Summer Music Program

Approve to operate the Summer Music Program for Schools 5 & 6 from July 9, 2024 – August 1, 2024 on Tuesday, Wednesday, and Thursday, to be held at School 6.

28. Funding for Social Emotional Learning Intramural Program

Approve to seek funding to support a Social Emotional Learning (SEL) Intramural Program at our Upper Elementary Schools. This Intramural Program will assist us in meeting and developing the growing needs of our students (4th-6th Grades). This extra-curricular program will develop skills such as:

- Teamwork through Sports
- Healthy Self-Esteem
- Strong Relationship Skills
- Regulate their Emotions
- Anti-Bullying
- Leadership

The funding will be used for staff stipends, Team T-Shirts, Student Awards, Snacks and Athletic Equipment (balls, nets, penny shirts, etc.). The pilot program will begin at School No. 6 (Soccer) and will serve 30-50 students in early April 2024.

29. Acceptance of Donation – SEL Intramural Program

Approve to accept a donation, in the amount of \$1,000, from Mr. Joseph Thomas to support the SEL Program at School No. 6.

B. Principal's Update

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|--|---------------------------|
| 1. Harassment, Intimidation & Bullying Report (February 16-29, 2024) | Exhibit X B: 1 |
| 2. Suspension Report | None at this time. |
| 3. Ethnicity Report | None at this time. |
| 4. School Highlights | None at this time. |

Roll Call:			
Mr. Askew	Yes	Mr. Shaw	Yes (No to A2)
Ms. Dredden	Yes	Ms. Thomas	Yes
Ms. Martin	Yes (No to A2)	Mr. Thomas	Yes (No to A2)
Ms. Nieves	Yes (No to A2)	Ms. Pitts	Absent
Ms. Peterson	Yes		
Motion Carried with the exception of item A2			

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

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

A. REPORTS

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

- 1. Line-Item Transfers **None at this time.**
- 2. Board Secretary's Report **None at this time.**
- 3. Reconciliation Report **None at this time.**
- 4. Board Secretary's Certification **None at this time.**
- 5. Boards' Certification **None at this time.**
- 6. Bill List **Exhibit XI B: 6**
 - a. Approve the Vendor Bill List in the amount of \$2,593,869.09 as per the attached exhibit.
 - b. Ratify the Manual Bill List in the amount of \$50.00 as per attached exhibit.
- 7. Payroll
 Approve Payroll, for the month of February 2024, as listed below:
 - o February 15, 2024 \$2,579,899.91
 - o February 29, 2024 \$2,578,297.93
- 8. Disposal of School Property and Textbooks **Exhibit XI B: 8**

Approve the Disposal of School Property listed below:

Location	Department	Description
School 3	Technology	(4) Dell Optiplex 990, 13 years, irreparable (5) Dell monitors, 11 years, irreparable (1) HP printer, 18 years, irreparable (1) HoverCam Neo3, 12 years, irreparable (1) Califone 1210AV-PS, 15 years, irreparable (1) Lakeshore 8-Station Junction box, 11 years, irreparable (5) Hamilton Buhl headphones, 18 years, irreparable (1) Califone headphones, 15 years, irreparable (9) Flex-phones headphones, 8 years, irreparable (1) Dell Optiplex 98, 15 years, irreparable (1) Dell Chromebook cart, 13 years, outdated

School 5	IT	(73) Asus Chromebook C202s, 5 years, non-functional (22) Dell Chromebook 11-P22T, 9 years, non-functional (1) Samsung XE303C12, 9 years, non-functional
School 5	PE	(2) TV's, old (2) TV carts, old (2) VCR's, old
Middle School	Technology	(4) Dell Optiplex 990, 15 years, irreparable (4) Dell Optiplex 990, 13 years, irreparable (3) Dell monitor E2210F, 13 years, irreparable (1) Dell monitor E2013Hc, 13 years, irreparable (1) Samsung monitor LS22, 13 years, irreparable (1) Dell monitor E2210Hc, 13 years, irreparable (1) Dell monitor E2210c, 13 years, irreparable
Middle School	Social Studies	(1) Table with bent/broken leg, 5+ years, unrepairable
High School	Music	(1) Marching baritone in case, 10 years, broken beyond repair (1) Auxiliary perc case, 10 years (12) Music stands, 10 years, replaced by new models (4) Percussion stands, 10 years, broken, missing pieces (1) EPSON WF-3640 printer, 5 years, no longer working (1) Konica Minolta pagepro printer, 10 years, obsolete
High School	Guidance	(3) Permanent record file cabinets, 20+ years, not in use (1) File cabinet, 20+ years, not in use, broken
BOE	Payroll	(2) Pressure Seal Check Machines, 20+ years, obsolete

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School	Winslow Elite Track & Field	March 18, 2024 to July 12, 2024	Monday - Thursday 6:00 p.m. – 8:00 p.m.	Fields/Grounds Lavatories	\$25

10. National School Boards Association - Conference 2024

Approve Board member, Mr. Joe Thomas, to attend the National School Boards Annual Conference for Public Education Leaders to be held in New Orleans, April 6 through April 8, 2024. The event brings education leaders together from across the county, offering the opportunity to learn about best practices, gain insights into child development, and exposure to cutting-edge programs and technology to enrich student learning. The cost of registration is \$925.00 plus reimbursement for travel, lodging and meals and incidentals at the General Services Administration (GSA) per diem rates. The estimated costs for travel and reimbursements, (\$1,811.00) will be charged to 11-000-230-585.

11. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary, to attend the NJASBO workshop "Audit Review" on April 16, 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.

12. Professional Development – School Transportation Supervisors of New Jersey, Inc.

Approve Ms. Janice Pfluger, Assistant Director of Transportation, to attend the 54th annual New Jersey Pupil Transportation Conference and Equipment Show, as sponsored by the School Transportation Supervisors of New Jersey, Inc., to be held on March 20 through March 22, 2024, at the Hard Rock Hotel and Casino, Atlantic City, New Jersey. The cost to the District will be \$475.00.

13. Quote – Q2024-04 – Fire and Burglar Alarm Monitoring Services

Approve the award for Fire and Burglar Alarm Monitoring Services (Q2024-04) to ADT Commercial LLC, in the amount of \$9,800.00 for a 1-year term with the option of two (2) one-year renewals, subject to appropriations. Services are to be charged to account numbers 11-000-261-420 and 11-000-262-420.

14. Approve Change Order #2 – Security (Burglar) Alarm Replacements at the Middle and High Schools

Approve Change Order #2 in the amount of \$2,310.00 with Franklin Alarm Company Inc., for an additional door contact and motion detector, one additional keypad and siren and a credit of \$90.00 due to a transposition on Change Order #1, increasing the contract amount by \$2,310.00 as follows:

Original Contract Amount:	\$140,000.00
Net change by previously authorized:	
Change Order No. 1	(46,790.00)
Change Order No. 2	<u>2,310.00</u>
 New Contract Sum	 <u>\$ 95,520.00</u>
 Percent of Change:	 (31.77%)
Total Payments to Date:	\$ 84,835.00

The charge will be applied to 30-000-400-450, and further acknowledge the following statement:

I certify that there are sufficient funds available to approve the change listed.



Tyra McCoy-Boyle

15. 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	\$7,008.00
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16. Purchases – Ed Data Vendors

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

Items charged to 20-218-100-600

Lakeshore Learning Materials, LLC – Ed Data #12280

Preschool Supplies	Preschool Ed Aid-Gen Supplies	\$24,735.38
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Items charged to 11-000-261-420

Window Repair Systems, Inc. – Ed Data #12221

School 3 Window Repair	Clean, Repair, Maint.	\$21,036.74
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17. Burlington City School District – Joint Transportation Agreement 2023-2024

Exhibit XI B: 17

Approve, authorize, and ratify the 2023-2024 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Burlington City School District (joiner district) to transport three students to Burlington City High School, Wilbur Watts Intermediate, and Samuel Smith Elementary School from February 12, 2024 to June 30, 2024 in the per diem amount of \$288.00.

18. School Based Youth Services Program – Approve to Accept the Amended Award Amounts for the 2023-2024 Fiscal Year

Approve to accept the renewal of the Department of Children and Family Services contract with the Winslow Township School District for School Based Youth Services Programs for the High School and Middle School for the 2023-2024 school year in the following amounts:

		Winslow Township High School	Winslow Township Middle School
Original Amount	Annualized Funding	\$270,078.00	\$180,000.00
COLA	Annualized Funding	18,905.00	12,600.00
Modified Award	Annualized	9,970.00	6,645.00
Modified Award	One time Funding	9,317.00	6,210.00
Total Amount		\$308,270.00	\$205,455.00

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

XII. PERSONNEL

A motion was made by Ms. Peterson, seconded by Ms. Martin, to approve A with a deletion to item #3, 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	Cuevas, Mercedes	School No. 3	Secretary- 12 months	\$37,488.00 Step 2	4/1/2024
B	Lewis, Lisa Ann	BOE	Administrative Assistant	\$40,000.00	4/1/2024
C	Zurichin, Robert	High School	Mathematics Teacher *LT Substitute	\$57,680.00 BA, Step 1	3/16/2024

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5210	FMLA *Intermittent	2/12/2024	8/30/2024	Unpaid

3. ****Deleted****

4. 2023/2024 After School Tutors

Approve the following teachers as After School Tutors for the 2023/2024 school year, at a rate of \$43.73/hour, on an as needed basis: Title I (20-233-100-100-020-06)

	Name	Location
A	Hebbons, Crystal	School No. 6
B	Kahl-Winter, Molly	School No. 6

5. 2023/2024 Volunteers

Approve the following 2023/2024 High School Volunteer:

	Name	Activity/Sport
A	O'Neill, Kellianne	Girls' Lacrosse

6. Practicum Placements

Approve the following 2023/2024 Practicum Placement:

	Institution	Student	Cooperating Teacher	School	Dates
A	Camden County	Gonzalez, Nachali	Alegret, Annette	High School	3/1/2024- 4/15/2024 *One day

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

XIII. ADDENDUM

I. SUPERINTENDENT'S REPORT

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

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

1. High School – Prom Sponsorship

Approve The Village of Camden County, a non-profit organization, to sponsor 3 High School female students for the May 3, 2024 Prom. The sponsorship will include a full glam make-over and transportation.

2. Field Trip

Approve the WTHS Eagles Landing Program to visit the Township of Winslow Municipal Building on Friday, March 22, 2024 from 8:30 a.m. to 12:30 p.m. to meet with township officials and learn how government works.

Roll Call:			
Mr. Askew	Yes	Mr. Shaw	Yes
Ms. Dredden	Yes	Ms. Thomas	Yes
Ms. Martin	Yes	Mr. Thomas	Yes
Ms. Nieves	Yes	Ms. Pitts	Absent
Ms. Peterson	Yes (Abstain #1)		
Motion Carried			

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

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

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

1. Bill List

Exhibit II A:1

Approve the Vendor Bill List in the amount of \$65,266.95 as per the attached exhibit.

2. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
School 6	The Township of Winslow/ The Village of Camden County Inc.	April 27, 2024	Saturday 12:00 p.m. – 6:00 p.m.	Auditorium Gymnasium	\$450

3. 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 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>
Rita Martin	Camden County 8 th Grade Dialogue	March 14, 2024	NC

4. Purchase – Ed Data Vendor

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

Items charged to 20-218-400-731

Demco Inc. – EDS Bid #12272

Preschool Supplies	Preschool Ed Aid-Inst. Equip.	\$7,940.12
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5. Purchase – New Jersey School Board Association (NJSBA) Vendor

Approve the following purchase, in the following amount from the following approved NJSBA vendor:

Items charged to 20-233-100-600

SHI International Corp. NJSBA-K-12 Tech Contract # E-8801-NJSBA ACES-CPS

S/R-Title I Supplies-MS	ESSA Grant Title I 23-24 Supplies	\$15,561.60
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Roll Call:			
Mr. Askew	Yes	Mr. Shaw	Yes
Ms. Dredden	Yes	Ms. Thomas	Yes
Ms. Martin	Yes	Mr. Thomas	Yes
Ms. Nieves	Yes	Ms. Pitts	Absent
Ms. Peterson	Yes		
Motion Carried			

III. PERSONNEL REPORT

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

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

7. Job Descriptions

Exhibit III A: 1

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

	Job Descriptions
A	Supervisor of Instruction- Early Childhood Education

8. 2023/2024 New Hires

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

	Name	Location	Position	Pro-rated Salary	Effective
A	Sklarew, Mackenzie	School No. 4	Medical Assistant	\$59,410.00	4/16/2024

9. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5775	Medical	3/8/2024	3/25/2024	Paid
B	5816	Maternity	5/20/2024 9/1/2024	6/30/2024 11/30/2024	Paid Unpaid

10. 2023/2024 Salary Adjustments

Approve to ratify salary adjustments for the following New Jersey School Based Grant employees, effective July 1, 2023:

	Name	Position	Old Salary	New Salary
A	Brooks, Darchelle	Program Director	\$78,443.00	\$83,584.00
B	Carrillo, Priscilla	Program Coordinator	\$49,500.00	\$55,000.00
C	Belton, William	Youth Dev. Specialist	\$35,000.00	\$40,000.00
D	Nunn, Zahknya	Secretary- PT	\$20,000.00	\$22,100.00

11. Retirements

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

	Name	Location	Position	Effective
A	Stinson, Brenda	High School	Mathematics Teacher	7/1/2024

12. Terminations

Approve to terminate the following employee for the 2023/2024 school year:

Staff #	Reason	Effective Date
6213	Attendance	3/13/2024

13. Substitute Bus Drivers

Approve the following 2023/2024 Substitute Bus Driver, on an as needed basis, at a rate of \$25.00 per run: (11-000-270-160-099-16)

	Name
A	Lewis, Anthony

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

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

1. The Winslow Board of Education responded to the following OPRA Request between February 23, 2024 and March 7, 2024:

Received	Requested by	Document Requested	Approved	Denied
1	Melanie Burney Education Reporter The Philadelphia Inquirer	The settlement between the Winslow Township School District and Matthew Grossman and Michael Delguercio in their civil lawsuit against the district and former teacher Nicholas Zaccaria.	✓	
2	Jim Walsh Courier-Post	Settlements - lawsuit against Winslow District by Matthew Grossman and Michael DelGuercio. Docket No: CAM-L-2111-21	✓	

XV. INFORMATIONAL ITEMS

Dr. Poteat reiterated that the Board approved tonight, the Preschool Budget Workbook which is an excellent program for our three and four-year-old children in Winslow Township School District. The registration is now and ongoing and encourages parents to get the registration done as soon as possible. There are 15 students per class and the classes fill up fast.

Dr. Poteat also acknowledged the acceptance of a donation in the amount of \$1,000.00 from Mr. Thomas in support of Funding for Social Emotional Learning Intramural Program at School 6.

Dr. Poteat presented the following informational item:

There is a need for a special meeting of the Board to approved the tentative budget for the 2024-2025 school year. The approval must be submitted to the state by March 20th. He recommended that the Board consider holding the meeting on Tuesday, March 19th at 6:30 p.m. so we can meet the deadline and get the tentative budget approved.

XVI. OLD BUSINESS

Ms. Nieves inquired about the minutes from the last Teen Summit meeting and if there were any details on how the event is going to run and what the purpose of the event is. Ms. Thomas responded to her question and continued to read the minutes from the Teen Summit Committee which was held on March 6.

Dr. Poteat addressed the last Board meeting at the High School being on a trial basis. He needs to know what the pros and cons are from the Board meetings being at the High School or the at the Middle School. Mr. Thomas stated that there were still microphone issues after watching it on YouTube. Dr. Poteat responded that everyone was clearly heard, with the exception of himself. He realized that his coat was covering his microphone during the meeting. The next meeting will be scheduled at the High School.

XVII. NEW BUSINESS

None at this time.

Mr. Long made a comment about the electronic device policy listed for a second reading did not and will not take effect tonight. Any future action will be advertised, placed on the agenda, and made available to the public.

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

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

A motion was made by Ms. Peterson, seconded by Ms. Martin, to open the meeting for Public Comments at 7:42 p.m.

Voice Vote: All in favor

Wanda Glaud

At the last Board meeting, Ms. Glaud asked the Board to give the public their actional goals, measurable goals, district goals and the Board of Education goals. She has not heard back from Board regarding her questions. She is also disappointed with the cell phone policy and asked the Board to visit some of the surrounding schools who are offering technology for their kids to excel for the future.

Jose Zarazua

Jose Zarazua made a comment that the New Jersey legislature aims to amend the Open Public Records Act (OPRA) in the up coming weeks. These amendments will severely obstruct the citizen's ability to obtain government and public records that would have been easily obtained prior to the changes of the OPRA. How does the Board plan on responding when the changes of OPRA are enacted into law? Mr. Long responded.

Debi Murphy

Ms. Murphy is a Junior at the High School and addressed the cell phone policy, how technology is a part of our world and the lack of student achievement when students are being suspended.

Ezequiel Tirado Jr.

Ms. Tirado is a senior at the High School and came to address the cell phone policy and the missing band room door.

Madison Anderson

Ms. Anderson is a junior at the High School. She has an amendment proposal for the cell phone policy and has 373 signatures (united as one voice) regarding the policy and how they feel about it. She also mentioned that the Chromebooks are beat-up, so cell phones in the classrooms for educational use can be at the teacher's discretion. Ms. Anderson also mentioned the missing band door and the performance of Beauty and the Beast.

Sandy Anderson

Ms. Anderson is the parent of two high school students. She wanted to touch base on the detrimental new policy with suspensions. Ms. Anderson implored the Board to educate themselves on the most recent findings to better help our students.

Marissa Green

Ms. Green is a Sophomore at the High School and is here tonight to address the crucial aspects of the school disciplinary policy. Most students has been subjected to immediate suspension for not wanting to give up their phones for two validated reasons. Ms. Green was suspended in May 2023 for four days due to cell phone usage. She suggested after school detention or in-school suspension.

Rosa Hill

Ms. Hill's grandson, who is an honor student, was suspended on February 8th for cell phone usage. The teacher who reported him was not aware of the consequences.

Debbie Scullion

Ms. Scullion addressed the policy and out of school suspension.

Latisha Hairston

Ms. Hairston is an alumni of Winslow and is very disappointed. Her son was suspended for 10 days because he sent her a text to let her know that one of the authorities was picking with him. Instead of them calling her to let her know, they suspended him. She found out via email at the end of the day. He was denied homeschooling after his doctor and Behavioral Health Therapist had sent in a recommendation.

Sabrina Smith

Ms. Smith chose not to participate in public comments.

Steven Deo

Mr. Deo stated that Winslow Township Middle School is on the list of the 25th most dangerous school in New Jersey. He also reviewed the Superintendent's report dated January 2024 and February 28, 2024 regarding out of school suspensions.

Brittany Relves

Ms. Relves took her kids out of this district and nothing has changed in 10 years. She is here to support her fellow parents, guardians, and the people who love these babies, who are our future. Ms. Relves also gave a shout out to the kids who are present tonight and fighting for what they believe. Show up, stand up, and speak up.

Jacqui Moore

Ms. Moore's is a Winslow resident and it is her daughter's first year in the school district. Her daughter was not suspended, but she was reprimanded. She called her while hiding in a bathroom and is now afraid to go to school. Ms. Moore applauded all who are here today speaking up. She stated that it's important that the cell phone policy be reviewed because it could save somebody's life.

Adrienne Pritchett

Ms. Pritchett does not agree with the cell phone policy. She stated that it is too strict. She suggested that if they get in trouble, to write a paper as a disciplinary action. Motivation is not there for the teachers or students. Ms. Pritchett noticed her son not wanting to attend school and got him involved in a mentoring program, which he loves. She suggested that kids who get involved in mentoring programs may help them deal with the situations that they are having now.

Abena McClendon (via phone)

Ms. McClendon recognized the Board for attending the human trafficking awareness event. They will be hosting a human trafficking event next year for youth and teens so they can be aware and know what it looks like so they don't become victims of it. The target age is 10. Ms. McClendon also stated that they will be looking at the school district's fighting and will reach out to Dr. Poteat

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Peterson, seconded by Ms. Martin to close the meeting for Public Comments at 8:27 p.m.

Voice Vote: All in favor

Mr. Thomas commented that we are listening. Close to 40 people are present tonight which is a win, and the cell phone policy goes back on the table. We are listening to any suggestions or data to support your inquiries. This is a start, where we all come in a room and figure out what we need to do to move forward.

Dr. Poteat thanked everyone for coming out and he is encouraged by the turnout and encourages everyone to continue to come out. There are a lot of things that need to be discussed and addressed. Mr. Thomas and members of the Board will address the cell phone policy and whatever the outcome is, is what we will live with. Dr. Poteat also addressed Ezequiel's concern regarding the band door. The door has been looked at and the entire frame has to be replaced and it has been ordered.

Dr. Poteat also stated the violent violations that are occurring in our schools, in addition to what has been mentioned tonight, will need to be addressed. He wants everyone to continue to come out and speak, as they have done tonight.

XX. EXECUTIVE SESSION

A motion was made by Ms. Peterson, seconded by Ms. Martin, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:35 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 March 13, 2024 at 8:35 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: matters which by federal law or state statute or rule of court shall be rendered confidential and therefore exclude the public and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is a student disciplinary appeal matter which are heard in closed sessions 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: _____;

“(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 30-45 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:

Mr. Askew	Yes	Mr. Shaw	Yes
Ms. Dredden	Yes	Ms. Thomas	Yes
Ms. Martin	Yes	Mr. Thomas	Yes
Ms. Nieves	Yes	Ms. Pitts	Absent
Ms. Peterson	Yes		

Motion Carried

Wednesday, March 13, 2024

Regular Board of Education Meeting Minutes

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XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Ms. Peterson, seconded by Ms. Martin, to close the meeting of the Executive Session at 9:58 p.m.

Voice Vote: All in favor

A motion was made by Ms. Peterson, seconded by Ms. Martin, to uphold the decision of the Superintendent regarding K.H. and K.D.

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

XXII. ADJOURNMENT

A motion was made by Ms. Peterson, seconded by Ms. Martin to adjourn the meeting at 9:59 p.m. All Ayes.

Respectfully Submitted,

Tyra McCoy-Boyle
Business Administrator/Board Secretary



Winslow Winning Athletic Updates

3/13/2024

- New Balance nationals has Sophomore Olivia Okaro closing out her indoor season with a huge PR running 57.49.
-
- RECORD ALERT 🚩🚩🚩 On Day 2 of New Balance Nationals the Winslow Girls Track Team broke the existing school record in the Sprint Medley relay running 4:16. Congrats ladies for putting it all out there. #
-
- Great Day 1 @ New Balance Indoor Nationals. Jasmine placed 4th in the Middle school 400 running 58.4 Amariah placed 5th in the same race both running 58.60, Cici placed 4th in the Freshman 400 running 57.20. Tristan ran a season best of 1:01 and Skhye ran 59.60. Great job ladies
-
- super Sophomore [Masyiah Brawner](#) on being selected to the SJTCA all South Jersey team as the multi-event performer of the year. 55h 8.45, LJ 19'3, TJ 39'3, HJ 5-4
-
- What a great Meet of Champions!! The Winslow Girls track team out on an amazing show!!! Freshman Cinniya Robinson placed 7th in the 400, Brook-Lynn Roberts placed 5th in the shot put with a major PR of 39'3, and one of the most versatile athletes in the State, Ma'syiah Brawner placed in ALL of her individual events. Ma'Syah placed 2nd in the long and triple jump and 3rd in the high jump. The 4x4 team of Skhye Seamon, Olivia Okaro, Djassi Dean and Cinniya Robinson placed 2nd.
-
- Congratulations to Jeremiah Jones 7 year old for placing 8th at the state championship Winslow young wrestling

WINSLOW TOWNSHIP SCHOOL DISTRICT

CITIZENS ADVISORY COMMITTEE

MEETING MINUTES – MARCH 7, 2024

The monthly meeting of the Citizens Advisory Committee was held on Thursday, March 7, 2024, beginning at 7:05 pm. In attendance were Faye Crooks, Wanda Glaud, Meg Hogan, Diane McKenzie, Christy Renzulli, Marcy Tomasello, and Greg Wake. Absent were Rosemary Hoffman and Jennifer Maas. Representing the BOE was Rita Martin.

A brief discussion was held about the CAC's role and how we can reach more parents for their input. Suggestions included: more social media exposure with pictures on the district website, members attending events, members adopting schools. Also Rita suggested ways to gain accessibility to the building

Lengthy discussion on technology in the schools, specifically Chromebooks availability and making Chromebooks available to all students for use at home and in school during the 2024-25 school year.

Assigning technology to students would not only allow students the proper resources for school work, but would also bridge the gap with parents. Parents without home computers would be able to access the parent portal and contact teachers as well as many other aspects of their child's learning. Thus, encouraging more parental engagement.

It was suggested that money be put in the budget each year to purchase Chromebooks so that students at all grade levels eventually will have one. It was suggested to start with the high school as the first school to receive them in the Fall of next year.

Parent Engagement ideas were discussed including the following:

- Have parents be required to sign up for parent portal at the beginning of the school year
- Improve and update our website to make it mobile optimized. It is extremely hard for parents and the community to find information from mobile devices and evidence shows that most individuals search on mobile devices in the current age.
- Maintain updates on all websites – main pages and school pages
- Update district and school Facebook pages regularly

Professional Days were discussed, specifically the need for **all staff** to be included in areas that will improve safety and other relevant topics—secretarial and security officers to be included in these professional days.

OFFICIAL RECOMMENDATIONS BY THE CAC

Proposed Cell Phone Policy was discussed and the CAC approved “making a recommendation to the Board to table the second reading and send the proposed policy back to the Policy Committee to reconsider and make revisions as necessary.” (A copy is attached to these minutes.) Rita agreed to make a motion at the March 13 BOE meeting to table the second reading. She also agreed to send copies of our recommendation to all Board members so that they would have it prior to the meeting.

A second recommendation was approved by the CAC. “The CAC is recommending at this meeting that the aggregated data collected from the climate survey be distributed to the public. The CAC further recommends that the action plans for the district and each building that were mentioned by Dr. Poteat based off of the survey results be made available to the public as well so that they can see the action steps occurring and the progress being made.” (A copy is attached to these minutes.)

Other topics discussed included:

- Paging system at the high school, when down, creates a safety hazard and all repairs should be done as quickly as possible.
- Band room door is missing its door which poses safety concerns during lockdown and should be fixed quickly.
- Human trafficking education as a possible topic for the school to address with students.
- Have the district take full advantage of the many free resources offered in our township by non-profit groups to help our students in many needed areas. Promote these resources on our website. Use the district website to introduce and promote these organizations. This would enable the district to expand its resources at no cost to them.

The meeting was adjourned at 9:27 pm.

Prepared by:

Marcy Tomasello, Substitute Recorder

Attached: Cell Phone Policy Recommendation
Climate Survey Recommendation

MEETING MINUTES

TEEN SUMMIT 2024

Date: March 6
Time: 12:30 pm

IN ATTENDANCE:

Leadership-Dr. Poteat, Dr. Carcamo,
Board members-Joe Thomas, Julie Peterson, Kelly Thomas

DISCUSSION:

The committee discussed youth organizations in the community that are confirmed to table the teen summit and other potential youth organizations that will be invited to table. Dr. Carcamo will be meeting with Principal Shropshire the teen summit liaisons, Ms. Reid, and Ms. Hallinan are working on a planning schedule to meet with students who are interested in participating in the summit panels. ***Those dates have been confirmed.** Mr. Shropshire is distributing flyers and information to students at the middle school to increase student participation. Students will be able to register to attend through their guidance counselors. We are looking forward to a very successful event!

CONFIRMED YOUTH ORGANIZATIONS:

- South County Library
- NAACP Youth Chapter
- Girls Learning Our Worth (G.L.O.W)
- Stepin' Stones
- Maullers Football and Cheerleading
- Eagles Nest

NEXT MEETING

TBD

Policy List

Second Reading: March 13, 2024

Policy/ Regulation	Policy/Regulation Title
P5516	Use of Electronic Devices

POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

Second Reading: March 13, 2024

Pupils
5516/Page 1 of 2
USE OF ELECTRONIC DEVICES (M)

5516 USE OF ELECTRONIC DEVICES (M)

M

Pupils are not permitted to use electronic devices and/or cellular telephones while school is in session. Electronic Devices/Cellular telephones must be turned off while the pupil is in the school building and may only be turned on after school has concluded for the day and outside the school building.

Cellular telephones and/or any electronic devices that are in violation of this policy will be subject to the following disciplinary action(s):

- 1. Two day out of school suspension per violation.**
- 2. Three violations will result in loss of privileges including extra-curricular activities, such as participation in prom, athletics and graduation.**

The Superintendent may grant permission for a pupil to bring or possess a remotely activating communication device on any school property only if the pupil provides a written request to the Superintendent.

The pupil must establish to the satisfaction of the Superintendent a reasonable basis for the possession of the device. The written request must include the purpose for the pupil possessing and/or bringing the device on school property and the date or dates in which the pupil requests to possess and/or bring the device on school property. The written request must also include the date in which the pupil will no longer need to bring and/or possess the device on school property.

The Superintendent, upon reviewing the request from the pupil, will make a determination. The determination will be in writing and if approved, written permission for the pupil to bring and/or possess a remotely activating paging device will be provided to the pupil. Permission will only be provided for the period during which need persists.



POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

Pupils

5516/Page 2 of 2

USE OF ELECTRONIC DEVICES (M)

The pupil must submit a new request if the time in which permission is given to bring and/or possess a device expires. The pupil that is granted permission to possess and/or bring the device must be in the possession of the device at all times.

A pupil who is an active member in good standing of a volunteer fire company, first aid, ambulance or rescue squad may bring or possess a remotely activated paging device on school property only if the pupil is required to respond to an emergency and the pupil provides a statement to the Superintendent from the chief executive officer of the volunteer fire company, first aid, ambulance or rescue squad authorizing the possession of the device by the pupil at all times and that the pupil is required to respond to an emergency.

N.J.S.A. 2C:33-19

N.J.A.C. 6A:16-5.8

Adopted: 17 March 2010

Revised: 24 August 2011

Revised:

**WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS
BOARD APPROVAL DATE: Wednesday, March 13, 2024**

EXHIBIT NO. X 17:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1 #6	06/07/2024	Franklin Institute Philadelphia, PA (5 th Grade students hands on experience to support science curriculum)	Ms. Gahm 60 Staff/Chaperones	5	175	Depart: 9:00 a.m. Return: 1:30 p.m.
2 WTMS	05/01/2024	Richard Hughes Justice Complex Trenton, NJ (7 th /8 th Grade students in the Assoc. of Black Women Lawyers Club to explore justice complex and the NJ Supreme Court)	Ms. Upsey	1 mini	20	Depart: 8:30 a.m. Return: 3:30 p.m.
3 WTMS	05/29/2024	Six Flags Jackson, NJ (Student leaders from NJHS and Student Government to attend the 2024 NJ Assoc. of Student Councils Spring Awards Program)	Ms. Donohue Ms. Parzanese Ms. Keitt	1	45	Depart: 7:30 a.m. Return: 5:30 p.m.
4 WTHS	03/23/2024	Haddonfield Memorial High School Haddonfield, NJ (Model UN Leadership Club students to participate in the HadMun competition where they act as delegates and debate the issues in effort to increase knowledge of global affairs)	Ms Feighery	1 mini	20 approx.	Depart: 8:00 a.m. Return: 4:00 p.m.
5 WTHS	04/09/2024	Camden County College Blackwood, NJ (12 th grade students who will be attending CCC will have opportunity to explore programs of study and meet with advisors)	Ms. Weston	Provided by CCC	20	Depart: 9:00 a.m. Return: 1:00 p.m.
6 WTHS	04/11/2024	School No. 5 Berlin, NJ (Spanish Honor students to teach Spanish Cultural lesson to 5 th grade students)	Ms. Gomez Ms. Duca	1	20	Depart: 9:30 a.m. Return: 12:30 p.m.
7 WTHS	04/19/2024	Statue of Liberty/Elis Island/MET Museum New York, New York (11 th and 12 th grade students to learn about historical and cultural importance of immigrant experience and be exposed to world class art)	Ms. Feighery Mr. Pino	2	60 approx.	Depart: 7:00 a.m. Return: 7:00 p.m.

2023-2024												
OOD PLACEMENT-BUDGET												
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA	Misc.
Pineland												
12-8354-L47												
IDEA	4205	3/3/2010	4391533622	ED	7		\$24,165.44			\$24,165.44	3/13/24	
HOMELESS												
Cherry Hill Twsp. Board of Education	4207	2/6/2008	1005162150	n/a	10		\$5,139.27			\$5,139.27	3/13/24	
Gloucester City Board of Education	4206	1/28/2013	3359057303	n/a	3		\$12,007.26			\$12,007.26	3/13/24	2022-2023 Sch. Yr
Gloucester City Board of Education	4204	1/3/2011	7788261087	n/a	6		\$11,797.10			\$11,797.10	3/13/24	2022-2023 Sch. Yr
Gloucester City Board of Education	4203	7/24/2014	7735950503	n/a	2		\$12,007.26			\$12,007.26	3/13/24	2022-2023 Sch. Yr
Gloucester City Board of Education	4206	1/28/2013	3359057303	n/a	3		\$3,108.95			\$3,108.95	3/13/24	

2023-2024 Termination of OOD Students
March 13, 2024

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	4014	Y.A.L.E at Camden County College	2/13/24	\$63,399.60	Moved out of District
B	4027	Kingsway Learning Ctr	3/4/24	\$106,528.80	Moved out of District
C	4179	Durand Academy	3/4/24	\$57,928.55	Moved out of District

2023-2024 HOMELESS STUDENTS

March 13, 2024

	SENDING DISTRICT	STUDENT ID	GRADE
A	Winslow Township	2837	7
B	Winslow Township	2838	9
C	Winslow Township	2839	5
D	Winslow Township	2840	1
E	Waterford/Hammonton	2841	PG
F	Waterford/Hammonton	2842	3
G	Waterford/Hammonton	2843	2

EXHIBIT: XA:9

2023-2024 DCP&P Students

Division of Children Protection & Permanency

March 13, 2024

	RESIDENT DISTRICT	STUDENT ID	GRADE
A	Camden City	2784	4

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

EXHIBIT NO. XA:10

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

School: One

Club/Organization: School One HSA

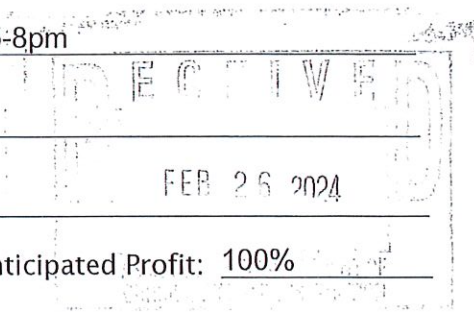
Person Submitting Request: Jessica Chandler

Date(s) of Fundraiser: March 18-22, 2024 Time of Activity: 5-8pm

Fundraising Activity: Scholastic Book Fair

Location of Activity: Library

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



Intended Use of Raised Funds: Student activities for the school year

Vendor Description (If Appropriate): Scholastic Book Fair

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 2/24/24

Superintendent/Designee: [Signature] Date: 2/24/24

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: One

Club/Organization: School One HSA

Person Submitting Request: Jessica Chandler

Date(s) of Fundraiser: April 16, 2024 Time of Activity: 5:30 - 7:30PM

Fundraising Activity: Dance for student and one parent/guardian

Location of Activity: All purpose room

Cost Per Item/Person: \$5/adult Sale Price: _____ Anticipated Profit: _____

Intended Use of Raised Funds: _____

Vendor Description (If Appropriate): "Someone Special Dance" Student gets to bring one special person to the dance. Light refreshments provided. No cost for student entrance.

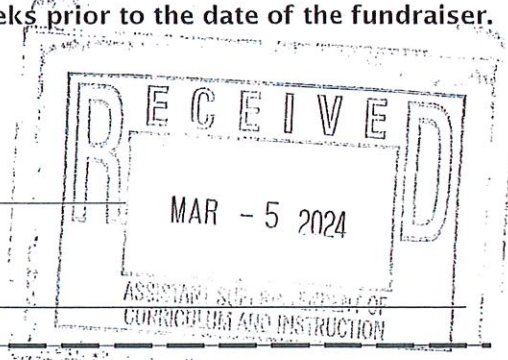
Is there any commission or other gain to be received by school or advisor? Yes No

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 2/28/24
Superintendent/Designee: [Signature] Date: 3/29/24

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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



School: One

Club/Organization: School One HSA

Person Submitting Request: Jessica Chandler

Date(s) of Fundraiser: May 29, 2024 Time of Activity: 5:00-8:00pm

Fundraising Activity: Ice cream social with auction baskets

Location of Activity: APR room

Cost Per Item/Person: Varies Sale Price: _____ Anticipated Profit: _____

Intended Use of Raised Funds: Student activities

Vendor Description (If Appropriate): Ice cream social free admission, \$5 per raffle sheet, and light refreshments for sale. Local companies to donate items for baskets.

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

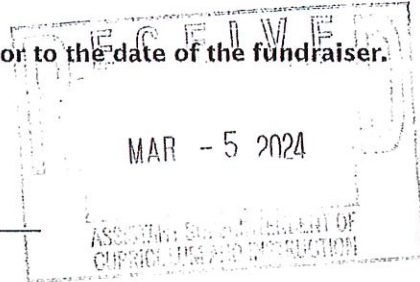
If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 3/5/24

Superintendent/Designee: [Signature] Date: 3/5/24

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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



School: #5

Club/Organization: School 5 HSA

Person Submitting Request: Jennifer Brittain HSA President

Date(s) of Fundraiser: 4/12/24 Time of Activity: NA

Fundraising Activity: Yearbook Sales

Location of Activity: Online order form

Cost Per Item/Person: \$15-25 Sale Price: \$25.00 Anticipated Profit: \$5.00/book sold

Intended Use of Raised Funds: Funds will support HSA
to continue providing end of year resources and supplies at School 5

Vendor Description (If Appropriate): Josten's Yearbook

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 3/14/24

Superintendent/Designee: [Signature] Date: 3/5/24

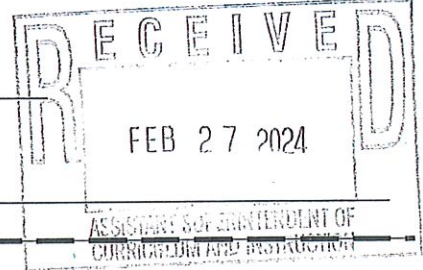
WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 6

Club/Organization: HSA

Person Submitting Request: Meg Hogan



Date(s) of Fundraiser: March 2024 - June 2025 Time of Activity: Varies

Fundraising Activity: Wal-Mart Spark Good Fundraising Program

Location of Activity: Online

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

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

Vendor Description (If Appropriate): Wal-Mart - see attached flyer for program information

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 2/26/24
Superintendent/Designee: [Signature] Date: 2/28/24

PUBLIC CHARITY 501(c)3 NONPROFIT

Walmart Spark Good strives to spark collective action and create a big impact in support of local communities. As a public charity, you can access Spark Good programs such as our Spark Good Local Grants, Spark Good Registry, Round Up, Space Tool and Associate Giving and Volunteerism.

Definition of a 501(c)3

501(c)(3) organizations are organized and operated exclusively for charitable purposes. Charitable purposes include religious, charitable, scientific, literary, or educational activities.

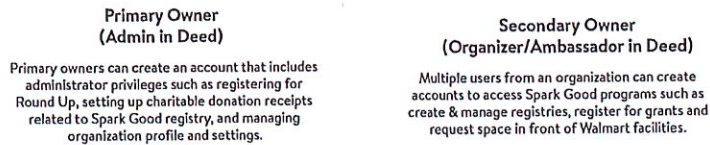
PROGRAM ELIGIBILITY



HOW TO PARTICIPATE IN SPARK GOOD



ACCESS & PERMISSIONS



HELPFUL INFORMATION

- Spark Good Account**
 - Always start here: one-stop shop for Walmart Spark Good programs
 - Setup donation receipts here by primary owner
 - This is a separate account from Deed & required for Spark Good program access.
- Round Up**
 - ACH payment preferences must be setup to authorize electronic payments.
 - Create a Network for Good account for disbursement reporting.
 - Discoverable by customers on Walmart.com/sparkgood
- Registry**
 - Registries are a list of items you can shared with your donors to have items purchased and shipped directly to you.
 - Create multiple registries based on causes (ex. coat drives, classroom stocking list)
 - Discoverable by customers on Walmart.com/sparkgood
- Space Tool**
 - Request space in front of Walmart stores at least 21 days before your event. Approvals by store manager required.
 - For Sam's Club requests, visit directly with Club manager.
 - Each chapter for an organization can request 14 events per year regardless of store location.
- Local Grants**
 - Quarterly deadlines for grant submission
 - Grants are approved by store and club managers. Best practice is to apply at stores/clubs you have a relationship with.
 - Organizations can apply for up to 25 grants per year between \$250-\$5,000.
- Associate Giving**
 - For every hour an associate volunteers, eligible organizations qualify for a \$10 matching grant (up to 100 hours per associate per year).
 - Remind Walmart and Sam's Club associates to log volunteer hours and check out additional giving opportunities throughout the year on OneWalmart (wmlink/sparkgoodassociategiving)

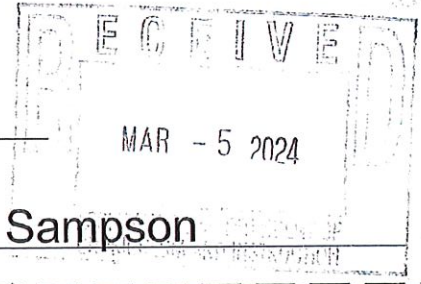
WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: Middle

Club/Organization: Winslow Spirit Club

Person Submitting Request: Kristine Miller & Jaleesa Sampson



Date(s) of Fundraiser: 04-22-24 & 05-07-24 Time of Activity: 3:45 - 5:30

Fundraising Activity: Concessions at Middle School Track Meets

Location of Activity: WTHS Track (Only for Middle School Meets)

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

Intended Use of Raised Funds: All money raised will go back to the students at WTMS in the form of rewards

Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 3-5-24

Superintendent/Designee: [Signature] Date: 3/6/24

WINSLOW CONCESSIONS

BEVERAGES

Water ----- \$1.00

Gatorade ----- \$3.00

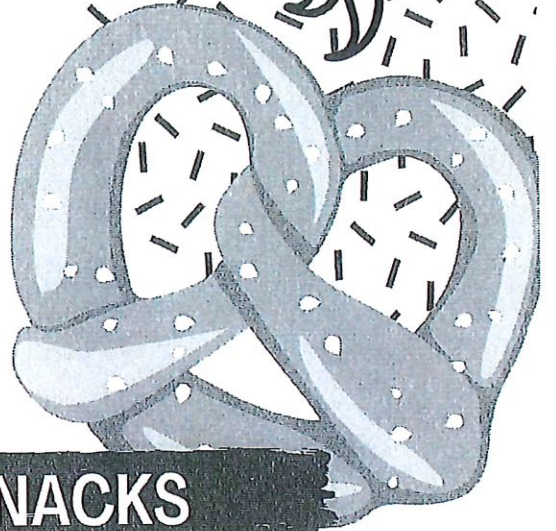
SNACKS

Chips ----- \$2.00

Candy ----- \$3.00

Pretzels ----- \$1.00

Hot Dog ----- \$2.00



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. Mulla Date: 2.22.24

Superintendent/Designee: Norothy Carson Date: 2/22/24

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: WTHS Environmental Club

Person Submitting Request: Jill Mack

Date(s) of Fundraiser: asap - early Spring Time of Activity: on club members' time

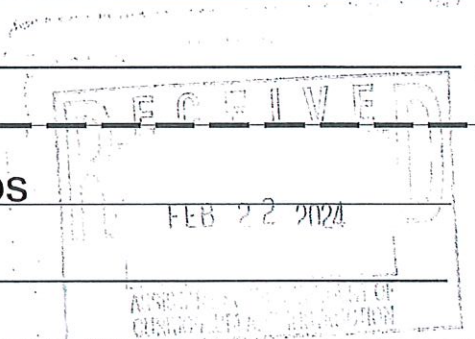
Fundraising Activity: Dutch Mill Bulbs (flower bulbs)

Location of Activity: on club members' time - brochure pamphlet

Cost Per Item/Person: all items are \$13 Sale Price: n/a Anticipated Profit: 50% each item

Intended Use of Raised Funds: We want to raise money to donate to the Coral Gardenerers organization, who rebuild our ocean's coral one piece at a time.

Vendor Description (If Appropriate): Dutch Mill Bulbs



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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 2.22.24

Superintendent/Designee: [Signature] Date: 2/22/24

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Girls Track Team

Person Submitting Request: Shawnnika Brown Self

Date(s) of Fundraiser: 4/10, 4/17, 4/22/5/7 Time of Activity: 3:45 - 5:00 pm

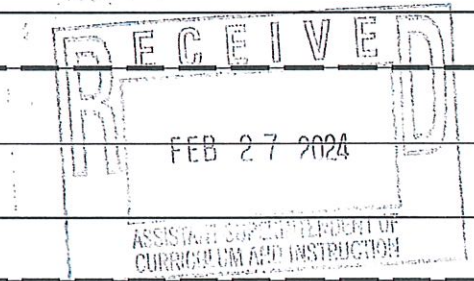
Fundraising Activity: Selling water and snacks at home track meets

Location of Activity: Track

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

Intended Use of Raised Funds: Help offset costs of New Balance Outdoor
Nationals Fees

Vendor Description (If Appropriate): _____



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

If Yes, please explain: _____

APPROVED BY: Administrator: K. m Date: 2-26-24

Superintendent/Designee: Deborah Cascan Date: 2/27/24

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

HIB Incident Count by School

02/16/2024 through 02/29/2024

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

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

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
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0028	360 TRANSLATIONS INTERNATIONAL, INC.	\$75.00	Vend Total
P.O. #	403746 Interpreter services for CST	\$75.00	PO Total
E353	A.O.M., INC.	\$19.98	Vend Total
P.O. #	450508 Teaching Aids	\$19.98	PO Total
O369	ABSECON PUBLIC SCHOOL DISTRICT	\$1,584.03	Vend Total
P.O. #	401441 OOD#8452811709	\$1,584.03 P	PO Total
1043	ACCUSCAN	\$700.00	Vend Total
P.O. #	404023 IMAGE SILO STORAGE JAN-FEB	\$700.00	PO Total
Y715	ADVANCING OPPORTUNITIES INC.	\$1,400.00	Vend Total
P.O. #	401811 AAC evaluation for OOD stud	\$1,400.00	PO Total
1199	ARAMARK	\$403,021.06	Vend Total
P.O. #	400546 SERVICES JULY-JUNE 2023-2024	\$403,021.06 P	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL	\$58,682.16	Vend Total
P.O. #	400275 OOD#4356086441	\$5,096.52 P	PO Total
P.O. #	400276 OOD#6693951524	\$5,096.52 P	PO Total
P.O. #	400278 OOD#5782570959	\$5,096.52 P	PO Total
P.O. #	400280 OOD#4742835621	\$8,678.52 P	PO Total
P.O. #	400301 OOD#3435371829	\$8,678.52 P	PO Total
P.O. #	400302 OOD#9587507514	\$8,678.52 P	PO Total
P.O. #	400304 OOD#8905427722	\$5,096.52 P	PO Total
P.O. #	401261 OOD#2871221045	\$8,678.52 P	PO Total
P.O. #	401330 OOD#4356086441	\$3,582.00 P	PO Total
1206	ARCHWAY PROGRAMS INC.	\$136,142.68	Vend Total
P.O. #	400320 OOD#3329154358	\$5,213.20 P	PO Total
P.O. #	400321 OOD#766922528	\$5,213.20 P	PO Total
P.O. #	400322 OOD#4916103187	\$5,213.20 P	PO Total
P.O. #	400323 OOD#2114838946	\$8,813.20 P	PO Total
P.O. #	400324 OOD#1076229436	\$5,213.20 P	PO Total
P.O. #	400325 OOD#9816012781	\$8,813.20 P	PO Total
P.O. #	400326 OOD#1243024664	\$8,813.20 P	PO Total
P.O. #	400327 OOD#4089129848	\$5,213.20 P	PO Total
P.O. #	400328 OOD#9454668249	\$8,813.20 P	PO Total
P.O. #	400329 OOD#8745234539	\$8,813.20 P	PO Total
P.O. #	400363 OOD#5282014836	\$8,813.20 P	PO Total
P.O. #	400476 OOD#9797292636	\$5,213.20 P	PO Total
P.O. #	400477 OOD#5614304701	\$4,691.88 P	PO Total
P.O. #	400478 OOD#2853231500	\$5,213.20 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
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1206	ARCHWAY PROGRAMS INC.		\$136,142.68	Vend Total
P.O. #	400576	OOD#7103054314	\$5,213.20	P PO Total
P.O. #	400855	OOD#7103054314	\$3,600.00	P PO Total
P.O. #	400884	OOD#1633461009	\$5,213.20	P PO Total
P.O. #	401204	OOD#8230252823	\$5,213.20	P PO Total
P.O. #	401205	OOD# Not Listed	\$8,813.20	P PO Total
P.O. #	401611	OOD#9756270726	\$8,813.20	P PO Total
P.O. #	402334	OOD#1743951670	\$5,213.20	P PO Total

1250	ATLANTIC CITY ELECTRIC		\$9,340.08	Vend Total
P.O. #	403917	FEBRUARY 2024 ELECTRIC	\$9,340.08	PO Total

1257	ATLANTIC COUNTY SPECIAL SERVICES		\$41,079.00	Vend Total
P.O. #	401122	No SID# listed	\$1,696.50	P PO Total
P.O. #	402135	OOD#1846539966	\$7,396.50	P PO Total
P.O. #	402138	OOD#2181210737	\$1,696.50	P PO Total
P.O. #	402139	OOD#9325700369	\$1,696.50	P PO Total
P.O. #	402332	OOD#8630755327	\$1,696.50	P PO Total
P.O. #	403020	OOD#5724911332	\$1,696.50	P PO Total
P.O. #	403713	OOD#8630755327	\$25,200.00	PO Total

1313	BANCROFT NEURO HEALTH		\$1,760.00	Vend Total
P.O. #	403733	Professional Services-CM	\$1,760.00	PO Total

1325	BARNES & NOBLE		\$211.05	Vend Total
P.O. #	403265	SEL Supplies	\$211.05	PO Total

1352	BAYADA HOME HEALTH CARE, INC.		\$21,046.25	Vend Total
P.O. #	403796	Nursing Services-SJCA	\$245.00	P PO Total
P.O. #	403797	Nursing Services-AB	\$2,098.75	P PO Total
P.O. #	403798	Nursing Services-GR	\$2,021.25	P PO Total
P.O. #	403801	Nursing Services-KD	\$1,980.00	P PO Total
P.O. #	403802	Nursing Services-MK	\$1,718.75	P PO Total
P.O. #	403803	Nursing Services-RS	\$1,993.75	P PO Total
P.O. #	403804	Nursing Services-CM	\$2,003.75	P PO Total
P.O. #	403805	Nursing Services-KN	\$1,540.00	P PO Total
P.O. #	403806	Nursing Services-CR	\$2,226.25	P PO Total
P.O. #	403807	Nursing Services-TR	\$2,715.00	PO Total
P.O. #	403808	Nursing Services-KS	\$2,241.25	P PO Total
P.O. #	403893	Nursing Services-SJCA	\$262.50	P PO Total

1376	BELMONT AND CRYSTAL SPRINGS		\$342.79	Vend Total
P.O. #	403735	Cooler Rental and Water	\$58.39	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
1376	BELMONT AND CRYSTAL SPRINGS		\$342.79	Vend Total
P.O. #	403745	Water service for SSS	\$57.99 P	PO Total
P.O. #	403763	Eagles Nest Water Rental	\$62.63 P	PO Total
P.O. #	403767	Eagles Landing Water Rental	\$109.77 P	PO Total
P.O. #	403938	WATER	\$54.01 P	PO Total
6738	BERGEN TRACK & FIELD LLC		\$625.00	Vend Total
P.O. #	403716	Track Championship	\$625.00	PO Total
1421	BLACK HORSE PIKE REGIONAL SCHOOL DIST.		\$10,152.40	Vend Total
P.O. #	400214	OOD#1435703880	\$3,555.60 P	PO Total
P.O. #	400481	OOD#5348396755	\$6,596.80 P	PO Total
5661	BLUUM USA, INC		\$946.52	Vend Total
P.O. #	403509	Earbuds for testing	\$875.00 P	PO Total
P.O. #	450243	Audio Visual Supplies	\$71.52 P	PO Total
4387	BSN SPORTS, LLC		\$3,375.94	Vend Total
P.O. #	400817	ATHLETIC SUPPLIES- BOYS LAX	\$2,684.62	PO Total
P.O. #	403128	LACROSSE STICK -STX STALLION	\$691.32 P	PO Total
1568	BURLINGTON TWP SCHOOLS		\$9,998.12	Vend Total
P.O. #	403681	OOD#8586292752	\$4,999.06 P	PO Total
P.O. #	403683	OOD#6041218613	\$4,999.06 P	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$472,181.59	Vend Total
P.O. #	401509	SJCA- OT/PT	\$173.84 P	PO Total
P.O. #	403910	JANUARY 2024	\$472,007.75 P	PO Total
1642	CAMDENS PROMISE CHARTER SCHOOL		\$6,164.00	Vend Total
P.O. #	400663	2023-2024 CHARTER SCHOO;	\$6,164.00 P	PO Total
6978	CAPE PHYSICIANS ASSOCIATES, PA		\$4,350.00	Vend Total
P.O. #	400665	SCH PHYSICIAN CONTRACT 23/24	\$4,350.00 P	PO Total
1732	CDW GOVERNMENT INC.		\$2,344.75	Vend Total
P.O. #	402416	webex	\$1,200.00 P	PO Total
P.O. #	403474	webcam-toner CST	\$483.09 P	PO Total
P.O. #	403524	SHURE W.93 - MICROPHONE	\$461.95 P	PO Total
P.O. #	403667	ps supplies	\$199.71 P	PO Total
1791	CHERRY VALLEY TRACTOR SALES		\$967.40	Vend Total
P.O. #	403714	GROUNDS EQUIPMENT SERVICING	\$967.40	PO Total
1880	COMCAST		\$5,406.85	Vend Total
P.O. #	403907	JANUARY NETWORK SERVICES	\$5,406.85	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
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1881	COMCAST CABLE		\$90.09	Vend Total
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P.O. #	400182	DIGITAL ADAPTERS SCH# 3	\$30.03	P PO Total
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P.O. #	400183	DIGITAL ADAPTERS ADMIN	\$30.03	P PO Total
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P.O. #	403980	DIGITAL ADAPTERS FEB 2024 #4	\$30.03	P PO Total
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1901	CONNER STRONG & BUCKELEW CO. LLC		\$4,166.66	Vend Total
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P.O. #	401108	PROFESSIONAL SERVICES	\$4,166.66	P PO Total
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1941	COURIER-POST - LEGAL		\$294.15	Vend Total
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P.O. #	403427	PN OF AWARD - SECONDARY SPCH &	\$41.61	PO Total
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P.O. #	403718	PUBLIC NOTICE - BID 2024-08	\$73.86	PO Total
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P.O. #	403791	PN - BID 2024-09	\$73.86	PO Total
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P.O. #	403911	PN ADDENDUM QUESTIONS 2024-08	\$104.82	PO Total
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G578	CUELLO; JUAN		\$1,260.00	Vend Total
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P.O. #	403968	FEBRUARY TRANSPORTATION	\$1,260.00	PO Total
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8885	DAVIS; DION		\$50.97	Vend Total
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P.O. #	403979	REIMBURSEMENT FOR SUPPLIES	\$50.97	PO Total
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2091	DELORENZO; NOELLE P.		\$115.00	Vend Total
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P.O. #	403934	DOT/CDL PHYSICAL	\$115.00	PO Total
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2233	DUNPHY; KEVIN		\$449.85	Vend Total
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P.O. #	404011	Mileage Reimburse for Feb2024	\$449.85	PO Total
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2234	DURAND ACADEMY INC		\$158,334.75	Vend Total
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P.O. #	400224	OOD#7735400883	\$10,897.45	P PO Total
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P.O. #	400305	OOD#7358410089	\$12,892.45	P PO Total
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P.O. #	400306	OOD#2146915620	\$14,887.45	P PO Total
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P.O. #	400307	OOD#1867304847	\$10,897.45	P PO Total
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P.O. #	400309	OOD#5162073261	\$10,897.45	P PO Total
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P.O. #	400316	OOD#5070385502	\$10,897.45	P PO Total
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P.O. #	400317	OOD#6730706073	\$10,897.45	P PO Total
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P.O. #	400318	OOD#1401547646	\$10,897.45	P PO Total
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P.O. #	400806	OOD#1867304847	\$2,660.00	P PO Total
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P.O. #	401120	OOD#9948083473	\$10,897.45	P PO Total
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P.O. #	402028	OOD#5162073261	\$3,990.00	P PO Total
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P.O. #	403228	OOD#7061263792	\$17,780.05	P PO Total
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P.O. #	403397	OOD#7061263792	\$4,060.00	P PO Total
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P.O. #	403479	OOD#9957325735	\$5,708.40	P PO Total
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P.O. #	403698	OOD#724677269	\$20,074.25	P PO Total
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2255	EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT		\$8,176.00	Vend Total
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P.O. #	400905	OOD#3863124598	\$8,176.00	P PO Total
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Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
2255	EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT		\$8,176.00	Vend Total
P.O. #	400905	OOD#3863124598	\$8,176.00	P PO Total
5051	ESS NORTHEAST, LLC		\$14,472.84	Vend Total
P.O. #	403959	SUB SERVICES WE 2/10/24	\$14,472.84	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$149,448.00	Vend Total
P.O. #	403931	TA'S & NIA'S JAN PARTIAL	\$149,448.00	PO Total
2460	FLAGHOUSE INC.		\$21.00	Vend Total
P.O. #	450411	Physical Education Supplies	\$21.00	PO Total
2462	FLAGSHIP DENTAL PLANS		\$299.50	Vend Total
P.O. #	400091	FLAGSHIP DENTAL PLAN 23-24	\$299.50	P PO Total
2509	FRANKLIN ALARM CO. INC.		\$405.00	Vend Total
P.O. #	403858	SCHOOL 6 SYSTEM TEST	\$405.00	PO Total
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT		\$9,667.00	Vend Total
P.O. #	400331	OOD#3204832491	\$9,667.00	P PO Total
T497	GARCIA; FATIMAH		\$30.37	Vend Total
P.O. #	403939	CRIMINAL ARCHIVE REIMBURSEMENT	\$30.37	PO Total
2587	GARFIELD PARK ACADEMY		\$48,387.54	Vend Total
P.O. #	400273	OOD#9182270030	\$7,080.60	P PO Total
P.O. #	400274	OOD#2373527367	\$7,080.60	P PO Total
P.O. #	400368	OOD#4481662331	\$10,560.60	P PO Total
P.O. #	401425	OOD#3911769370	\$7,080.60	P PO Total
P.O. #	401426	OOD#3232980921	\$7,080.60	P PO Total
P.O. #	403507	OOD#7674124613	\$9,504.54	P PO Total
W384	GATEWAY SCHOOL LLC		\$8,910.00	Vend Total
P.O. #	402061	OOD#1065454552	\$8,910.00	P PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$3,861.00	Vend Total
P.O. #	403521	OT services rendered	\$1,404.00	PO Total
P.O. #	403783	OT services rendered	\$1,482.00	PO Total
P.O. #	403863	OT services rendered	\$975.00	P PO Total
2665	GLOUCESTER CITY BOARD OF EDUCATION		\$2,813.60	Vend Total
P.O. #	401256	OOD#8931319965	\$1,406.80	P PO Total
P.O. #	401257	OOD#2696760680	\$1,406.80	P PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$53,403.46	Vend Total
P.O. #	401410	OOD#4996751957	\$370.00	P PO Total
P.O. #	401411	OOD#369301713	\$370.00	P PO Total
P.O. #	401412	OOD#6908957297	\$4,990.00	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
2667		GLOUCESTER COUNTY SPECIAL SRVCS.	\$53,403.46	Vend Total
P.O. #	401413	OOD#4810635287	\$370.00 P	PO Total
P.O. #	401414	OOD#3453070610	\$370.00 P	PO Total
P.O. #	401415	OOD#8439880772	\$370.00 P	PO Total
P.O. #	401416	OOD#9954937077	\$370.00 P	PO Total
P.O. #	401417	OOD#6264819586	\$370.00 P	PO Total
P.O. #	401418	OOD#9431968372	\$998.00 P	PO Total
P.O. #	401420	OOD#4090696781	\$4,990.00 P	PO Total
P.O. #	401421	OOD#9065472826	\$4,990.00 P	PO Total
P.O. #	401422	OOD#5315995523	\$4,990.00 P	PO Total
P.O. #	401423	OOD#1359832532	\$4,990.00 P	PO Total
P.O. #	401424	OOD#9471843349	\$4,990.00 P	PO Total
P.O. #	403921	DECEMBER TRANSPORTATION	\$19,875.46 P	PO Total
2668		GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY	\$12,441.60	Vend Total
P.O. #	401831	OOD#9646221749	\$1,555.20 P	PO Total
P.O. #	401832	OOD#1580415940	\$1,555.20 P	PO Total
P.O. #	401833	OOD#9776530379	\$1,555.20 P	PO Total
P.O. #	401834	OOD#2313378225	\$1,555.20 P	PO Total
P.O. #	401835	OOD#7940667476	\$1,555.20 P	PO Total
P.O. #	401836	OOD#2011913510	\$1,555.20 P	PO Total
P.O. #	401837	OOD#3858895781	\$1,555.20 P	PO Total
P.O. #	401839	OOD#8196272734	\$1,555.20 P	PO Total
R122		GUARDIAN FENCE CO., INC.	\$2,892.00	Vend Total
P.O. #	402942	SCHOOL 5 FENCE REPAIR	\$2,892.00	PO Total
2781		HAMMONTON BOARD OF EDUCATION	\$1,299.98	Vend Total
P.O. #	401607	OOD#-No SID listed	\$1,299.98 P	PO Total
V970		HERC RENTALS INC.	\$3,828.00	Vend Total
P.O. #	400933	TRUCK RENTAL	\$3,828.00 P	PO Total
2905		HOFFMAN; DEBORAH	\$88.00	Vend Total
P.O. #	403936	DOT PHYSICAL REIMB	\$88.00	PO Total
2911		HOLLYDELL SCHOOL	\$49,743.90	Vend Total
P.O. #	400215	OOD#6019065987	\$14,251.50 P	PO Total
P.O. #	400216	OOD#2436716235	\$8,873.10 P	PO Total
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

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
3193	KENCOR LLC		\$413.98	Vend Total
P.O. #	400055	ELEVATOR SERVICE AGREEMENT	\$413.98 P	PO Total
3222	KINGSWAY LEARNING CENTER		\$184,257.60	Vend Total
P.O. #	400242	OOD#8024144245	\$10,145.60 P	PO Total
P.O. #	400243	OOD#9920043411	\$6,545.60 P	PO Total
P.O. #	400244	OOD#1357789617	\$10,145.60 P	PO Total
P.O. #	400247	OOD#8015506421	\$10,145.60 P	PO Total
P.O. #	400248	OOD#1878798523	\$6,545.60 P	PO Total
P.O. #	400249	OOD#7442043899	\$10,145.60 P	PO Total
P.O. #	400250	OOD#6046569060	\$10,145.60 P	PO Total
P.O. #	400251	OOD#7090059749	\$10,145.60 P	PO Total
P.O. #	400252	OOD#4644975825	\$6,545.60 P	PO Total
P.O. #	400254	OOD#4526117206	\$6,545.60 P	PO Total
P.O. #	400255	OOD#9459685894	\$10,145.60 P	PO Total
P.O. #	400257	OOD#3051056748	\$10,145.60 P	PO Total
P.O. #	400259	OOD#9113498395	\$6,545.60 P	PO Total
P.O. #	400260	OOD#6878474384	\$6,545.60 P	PO Total
P.O. #	400262	OOD#4603548134	\$10,145.60 P	PO Total
P.O. #	400263	OOD#3736940744	\$10,145.60 P	PO Total
P.O. #	400312	OOD#4786253533	\$6,545.60 P	PO Total
P.O. #	400369	OOD#3467389636	\$6,545.60 P	PO Total
P.O. #	400370	OOD#5359059487	\$10,145.60 P	PO Total
P.O. #	400371	OOD#9331610218	\$10,145.60 P	PO Total
P.O. #	401246	OOD# No SID# in genesis	\$10,145.60 P	PO Total
T806	KLEIN; DAWN		\$57.00	Vend Total
P.O. #	403933	CDL RENEWAL	\$57.00	PO Total
D577	LANGUAGE TESTING INTERNATIONAL, INC.		\$345.00	Vend Total
P.O. #	403755	Biliteracy Exam - January 2024	\$295.00	PO Total
P.O. #	403775	Biliteracy Exam/Make-up 2024	\$50.00 P	PO Total
3300	LARC SCHOOL		\$46,720.24	Vend Total
P.O. #	400234	OOD#9681428815	\$5,000.04 P	PO Total
P.O. #	400236	OOD#1364343381	\$8,230.04 P	PO Total
P.O. #	400237	OOD#3918541565	\$8,230.04 P	PO Total
P.O. #	400240	OOD#3102710757	\$5,000.04 P	PO Total
P.O. #	400241	OOD#3928757122	\$5,000.04 P	PO Total
P.O. #	402031	OOD#6880068028	\$8,230.04 P	PO Total
P.O. #	403019	OOD#3102710757	\$7,030.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
3330		LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$34,587.00	Vend Total
	P.O. #	400664 2023-2024 CHARTER SCHOOL	\$34,587.00 P	PO Total
6336		LEGACY TREATMENT SERVICES, INC.	\$20,558.34	Vend Total
	P.O. #	403612 OOD#7786149275	\$20,558.34 P	PO Total
Z076		MCGOWAN WELL WATER COMPLIANCE MANAGEMEN	\$675.00	Vend Total
	P.O. #	400094 SCHOOL 1 WELL AGREEMENT	\$675.00 P	PO Total
O046		MD BUYING GROUP, LLC	\$220.00	Vend Total
	P.O. #	400168 Nurse (Gloves)	\$220.00	PO Total
S313		MINDFUELL, LLC	\$2,000.00	Vend Total
	P.O. #	402033 S/R-Prof. Dev.	\$2,000.00 P	PO Total
3720		MINI MALL CLEANERS	\$930.00	Vend Total
	P.O. #	402781 promotion ceremony gown clean	\$930.00	PO Total
3758		MONROE TWP PUBLIC SCHOOLS	\$5,336.15	Vend Total
	P.O. #	402616 OOD#NO SID listed	\$1,800.44 P	PO Total
	P.O. #	402617 OOD#3194150350	\$1,800.44 P	PO Total
	P.O. #	402618 OOD#9447236833	\$1,735.27 P	PO Total
3780		MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	\$7,280.86	Vend Total
	P.O. #	401746 OOD#5821447055	\$7,280.86 P	PO Total
3837		MUSIC & ARTS CENTER INC.	\$613.50	Vend Total
	P.O. #	400752 Orchestra Supplies	\$409.50 P	PO Total
	P.O. #	403114 Instrument Repair	\$204.00 P	PO Total
4016		NJSCHOOL JOBS.COM	\$200.00	Vend Total
	P.O. #	403547 JOB POSTINGS	\$200.00	PO Total
4146		PAUL'S CUSTOM AWARDS & TROPHIES, INC.	\$889.50	Vend Total
	P.O. #	402095 award plaques	\$152.50 P	PO Total
	P.O. #	403268 Plaques & Name Plates	\$625.00 P	PO Total
	P.O. #	403424 PLAQUE - CYNTHIA MOORE	\$112.00 P	PO Total
4266		PINELAND LEARNING CENTER	\$28,492.00	Vend Total
	P.O. #	400272 OOD#1703062003	\$10,531.20 P	PO Total
	P.O. #	401203 OOD#8260860688	\$6,531.20 P	PO Total
	P.O. #	403226 OOD#1154137883	\$11,429.60 P	PO Total
4319		POSITIVE PROMOTIONS, INC.	\$2,056.06	Vend Total
	P.O. #	403095 Supplies	\$2,056.06	PO Total
N656		PRINCIPLE ACADEMY CHARTER SCHOOL	\$414.00	Vend Total
	P.O. #	403237 2023-2024 CHARTER SCHOOL	\$414.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
0551	PRINT KREATIONS LLC		\$42.80	Vend Total
	P.O. # 403425	BOARD MEMBER 8x10 PHOTO PRINTS	\$42.80	PO Total
2992	RICOH USA, INC.		\$13,653.52	Vend Total
	P.O. # 400185	COPIER LEASE 23/24 CONTRACT	\$13,626.52	P PO Total
	P.O. # 400756	DUPLICATOR SERVICE AGREEMENT	\$27.00	P PO Total
C412	RIGGINS, INC		\$524.46	Vend Total
	P.O. # 403961	FUEL OIL MS SHOP	\$524.46	PO Total
7837	ROSE; ESAMUEL C.		\$130.00	Vend Total
	P.O. # 403940	DOT/CDL PHYSICAL REIMBURSEMENT	\$130.00	PO Total
4810	SCHOOL SPECIALTY, LLC		\$2,104.97	Vend Total
	P.O. # 400341	Main Office	\$1,505.08	P PO Total
	P.O. # 402218	American flag and Stand for HS	\$364.37	P PO Total
	P.O. # 403566	SUPPLIES FOR TECH DEPT - HS	\$81.70	P PO Total
	P.O. # 450217	General Classroom Supplies	\$153.82	P PO Total
4906	SHI INTERNATIONAL CORP.		\$10,234.80	Vend Total
	P.O. # 402207	S/R-Title I Supplies for #5	\$10,234.80	PO Total
5066	SOUTH JERSEY GAS		\$50,440.40	Vend Total
	P.O. # 403985	FEBRUARY 2024 GAS SERVICE	\$50,440.40	PO Total
N511	SOUTH JERSEY GLASS AND DOOR CO. INC.		\$326.89	Vend Total
	P.O. # 403638	BROKEN DOOR GLASSS AT SCH 1	\$326.89	PO Total
L398	STAN'S SPORT CENTER INC		\$807.70	Vend Total
	P.O. # 400519	Boys Tennis Athletic Supplies	\$807.70	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$2,504.86	Vend Total
	P.O. # 403244	Athletic Department Office Sup	\$436.07	P PO Total
	P.O. # 403326	Supplies for CST	\$453.99	P PO Total
	P.O. # 403669	ps supplies	\$1,276.10	P PO Total
	P.O. # 403670	paper	\$338.70	P PO Total
5462	THE PRESS OF ATLANTIC CITY		\$38.80	Vend Total
	P.O. # 403441	PN-BOE MTG LOCATION CHNG	\$38.80	PO Total
Y219	TREASURER STATE OF NJ		\$1,244.00	Vend Total
	P.O. # 403772	ELEVATOR INSPECTIONS	\$1,244.00	PO Total
O650	UGI ENERGY SERVICES, LLC		\$21,172.24	Vend Total
	P.O. # 403982	FEBRUARY 2024 GAS SUPPLIER	\$21,172.24	PO Total
8458	ULINE INC.		\$1,192.56	Vend Total
	P.O. # 403565	CLOTHING RACKS AND HANGERS	\$643.78	P PO Total
	P.O. # 403663	ps supplies	\$548.78	P PO Total

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
5720		UNIFORMS FOR ALL SPORTS INC.	\$720.00	Vend Total
	P.O. #	403201 BASKETBALL WARM UP SHIRTS	\$720.00	PO Total
9194		UNITED SUPPLY CORP	\$178.34	Vend Total
	P.O. #	402496 G TRK SPR ATHLETIC SUPPLIES	\$178.34	PO Total
5845		VISION SERVICE PLAN - (EA)	\$8,355.83	Vend Total
	P.O. #	400102 VISION BENEFITS 23-24	\$8,355.83	P PO Total
5864		W. W. GRAINGER INC.	\$36.30	Vend Total
	P.O. #	403496 WELDING HELMET BATTERIES	\$36.30	PO Total
5873		WADE, LONG & WOOD, LLC	\$12,682.00	Vend Total
	P.O. #	404022 FEBRUARY 2024	\$12,682.00	PO Total
6065		WINSLOW TOWNSHIP	\$2,520.00	Vend Total
	P.O. #	402151 girls' bball 1 4 vs Bordentown	\$315.00	P PO Total
	P.O. #	402152 wrestling 1 4 Carusi	\$210.00	P PO Total
	P.O. #	402156 wrestling 1 11 Beck	\$210.00	P PO Total
	P.O. #	402162 girls bball 1 19 Medford Mem	\$105.00	P PO Total
	P.O. #	402166 boys bball 1 29 DeMasi	\$262.50	P PO Total
	P.O. #	403448 Additional Fees - 402151	\$52.50	P PO Total
	P.O. #	403450 Additional Fees - 402156	\$105.00	P PO Total
	P.O. #	403452 Additional Fees - 402152	\$105.00	P PO Total
	P.O. #	403531 Girls BBall Police Coverage	\$210.00	P PO Total
	P.O. #	403533 Police Coverage Girl&Boy BBall	\$367.50	P PO Total
	P.O. #	403563 Police Coverage Wrestling	\$157.50	P PO Total
	P.O. #	403710 Police Coverage BBall F JV & V	\$420.00	P PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$80.00	Vend Total
	P.O. #	403673 Program Supplies	\$80.00	PO Total
0548		WINSLOW TWP SOLAR, LLC	\$23,087.82	Vend Total
	P.O. #	403965 FEBRUARY SOLAR 2024	\$23,087.82	PO Total
6110		WOLFINGTON BODY CO INC	\$1,474.54	Vend Total
	P.O. #	403333 MINI 30	\$1,474.54	PO Total
0882		XTEL COMMUNICATIONS, INC.	\$9,118.47	Vend Total
	P.O. #	404020 INTERNET/PHONE MAR 2024	\$9,118.47	PO Total
M347		Y.A.L.E. SCHOOL , ATLANTIC	\$6,491.60	Vend Total
	P.O. #	400223 OOD#1875745172	\$6,491.60	P PO Total
M347		Y.A.L.E. SCHOOL ATLANTIC, INC	\$6,491.60	Vend Total
	P.O. #	400230 OOD#1833120186	\$6,491.60	P PO Total

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
6166	Y.A.L.E. SCHOOL INC.		\$28,177.60	Vend Total
P.O. #	400228	OOD#4356798312	\$7,044.40	P PO Total
P.O. #	400474	OOD#6477430857	\$7,044.40	P PO Total
P.O. #	401427	OOD#1364632113	\$7,044.40	P PO Total
P.O. #	401442	OOD#7251885396	\$7,044.40	P PO Total
6165	Y.A.L.E. SCHOOL NORTH INC.		\$6,134.15	Vend Total
P.O. #	400699	OOD#3505915940	\$6,134.15	P PO Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$13,662.60	Vend Total
P.O. #	400229	OOD#7527212616	\$13,662.60	P PO Total
1931	Y.A.L.E. SCHOOL WEST II, INC		\$6,715.93	Vend Total
P.O. #	400906	OOD#6685189379	\$6,715.93	P PO Total
Total for Report =			\$2,293,257.92	

Handwritten signature and date: 3.8.24

Batch Number	3	Before/After School	\$1,775.32	Batch Total
V405	T-MOBILE USA, INC.		\$315.12	Vend Total
	P.O. #	403914 CELLULAR SERVICE BASP	\$315.12	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$1,460.20	Vend Total
	P.O. #	403651 BASP BREAKFAST JANUARY 2024	\$1,460.20	PO Total
Total for Report =			\$1,775.32	

Handwritten signature and date: 3-8-24

Batch Number	4	Food Service	\$298,635.85	Batch Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$297.60	Vend Total
P.O. #	403811	MIDDLE SCHOOL FREEZER REPAIR	\$297.60	PO Total
6560	SODEXO INC. & AFFILIATES		\$298,338.25	Vend Total
P.O. #	403738	MINIMUM WAGE DIFF JAN	\$8,392.07	P PO Total
P.O. #	403920	JANUARY 2024 SERVICES	\$289,946.18	PO Total
Total for Report =			\$298,635.85	

Handwritten signature and date: 3.8.24

Starting date 3/13/2024 Ending date 3/13/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
145879	03/13/24		G931	OUR LADY OF MT. CARMEL SCHOOL	REFUND USE OF FACILITIES	200.00

Fund Totals

10	GENERAL FUND	\$200.00
	Total for all checks listed	\$200.00

Handwritten note: 3.13.24

Prepared and submitted by: *Shelby Gyle*
Board Secretary

3.13.24
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

02/28/24 15:27

Starting date 2/29/2024 Ending date 2/29/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
145878	02/29/24		A343	NEW JERSEY MOTOR VEHICLE COMMISSION		50.00

Fund Totals

11 GENERAL CURRENT EXPENSE	\$50.00
Total for all checks listed	\$50.00

Handwritten initials and date: MS 3.9.24

Prepared and submitted by: *Shelly Ayers*
Board Secretary

3.12.24
Date

Board Approved

3-13-24

EXHIBIT NO: X1B8

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 3 Department: Technology Date: 02/21/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 990	2MSSXQ1	13	Irreparable
1	Dell Optiplex 990	2LVWXQ1	13	Irreparable
1	Dell Optiplex 990	2JTRXQ1	13	Irreparable
1	Dell Optiplex 990	2MSWXQ1	13	Irreparable
1	Dell monitor	CN-OXKFTR64180	11	Irreparable
1	Dell monitor	CN-04JCCP-74261	11	Irreparable
1	HP printer	VNB3DOOO69	18	Irreparable
1	Dell monitor	CN-OT80BR-64180	11	Irreparable
1	Dell monitor	CN-OT808R-64180	11	Irreparable
1	HoverCam Neo3	28028 19100	12	Irreparable
1	Califone1210AV-PS	10356 09200	15	Irreparable
1	Dell monitor	CN-OT80BR-64180	11	Irreparable
1	Lakeshore 8-Station Junction box	ABI450	11	Irreparable

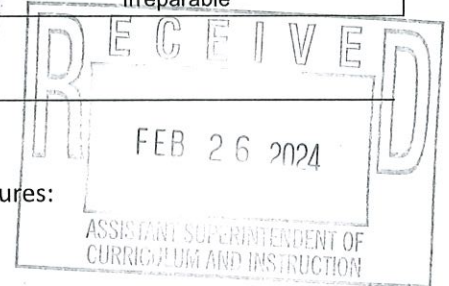
Location of items for disposal: Rm20

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

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

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair
[Signature]

Principal
[Signature]

Superintendent/Designee
[Signature] 2/26/24

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

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



Board Approved

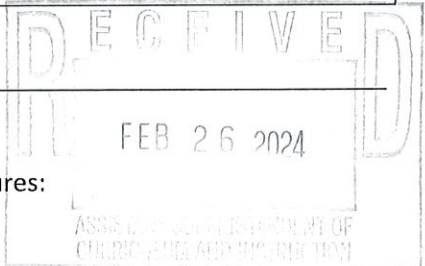
3-13-24

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 3 Department: Technology Date: 02/21/2024


Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
5	Hamilton Buhl headphones		18	Irreparable
1	Califone headphones		15	Irreparable
9	Flex-phones headphones		8	Irreparable
1	Dell Optiplex 980	GC2R9P1	15	Irreparable
1	Dell Chromebook cart		13	out dated

Location of items for disposal: Rm20




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


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



 Board Secretary

Signatures:

 Supervisor/Department Chair


 Principal


 Superintendent/Designee

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

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



Board Approved

3-13-24

cc: Joyce p
the grants

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	hcnxcx00b077490	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j285497	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02599921h	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m63422d	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h12849b	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h932494	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx01i73652f	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k63049f	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03i02922c	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m348222	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx025979218	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j20749e	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03t11922h	5yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures:

FEB 29 2024

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee

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

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



Board Approved

3-13-24

ce Q.B.

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	h5nxcx025996216	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	gbnxcx01u11046b	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	gbnxcx01u25946a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03s31322a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx001549487	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03t124228	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03d715217	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00b115494	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03s89522a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00b124499	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m301227	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03u97022c	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02599721e	5yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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

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

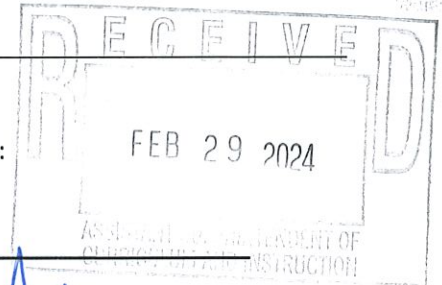
Board Secretary

Signatures:

Supervisor/Department Chair

Principal

Superintendent/Designee



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

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



cc: JB

Board Approved
3-13-24

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

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	gbnxcx015238466	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k66449a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m210228	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03t232227	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03t01022e	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k66749g	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02m263217	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	gbnxcx014982465	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx026002217	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h66749g	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00a698496	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	gbnxcx013942463	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	gbnxcx00t732453	5yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

FEB 29 2024
RECEIVED
ASST. Supt. OF
CLERICAL & INSTRUCTION

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

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

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 2/29/24
Superintendent/Designee

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

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

RECEIVED
MAR 01 2024
BUSINESS ADMINISTRATOR

Board Approved

3-13-24

pc: 9-6

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	hcnxcx001508488	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j114490	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02m283213	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03s301227	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02599821e	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00150648a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h289496	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02558421a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00s374504	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h226497	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03s12922f	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx032771216	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j538498	5yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

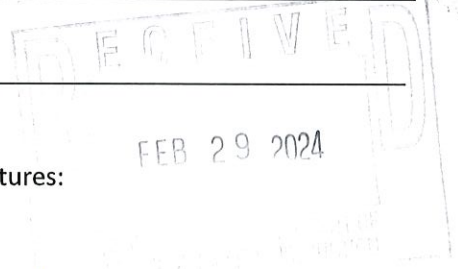
[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee



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

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



Board Approved

3-13-24

cc: J.A.

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	hcnxcx00k105492	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m782227	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k653495	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03u89022e	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02m25821e	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h536498	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k223499	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k442498	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03e636214	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03s99922h	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h990499	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00z249506	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k665499	5yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

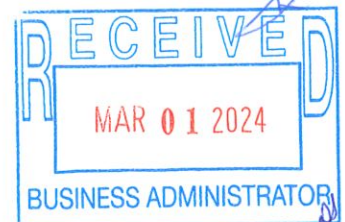
[Signature]
Principal

[Signature]
Superintendent/Designee

FEB 29 2024

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

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



Board Approved

3-13-24

cc: J-B

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	hcnxcx00j29749c	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j29449c	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j740497	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03u85122d	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m03922a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03v007228	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m43022b	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k622499	5yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	3vsq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	b6nw962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	86nw962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	5ssq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	84vq962	9yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

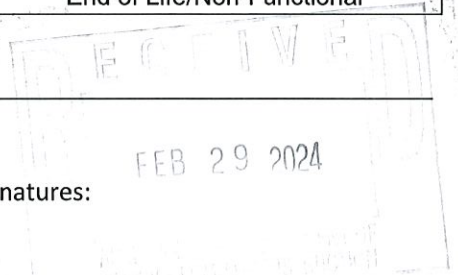
[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee



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

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



Board Approved

3-13-24

cc: J. B

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook 11 - P22T	fhnvq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	8fdw962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	cb9d1d2	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	cwkW962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	88lw962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	bqsq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	fgsq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	b6rsj42	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	2z6w962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	608d1d2	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	2vtq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	3vvq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	7ytq962	9yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures: FEB 29 2024

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 2/29/24
Superintendent/Designee

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

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



Board Approved

3-13-24

cc: 9-B

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook 11 - P22T	28vq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	hk8d1d2	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	jdgc1d2	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	92vq962	9yr	End of Life/Non-Functional
1	Samsung XE303C12	0ug99fcf110564j	9yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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

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

Board Secretary

Signatures: FEB 29 2024

Supervisor/Department Chair

Principal

Superintendent/Designee

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

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



Board Approved
3-13-24

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

School: 5 Department: PE Date: 3/4/24

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	TV			Old
2	TV Carts			Old
2	VCR			Old

RECEIVED
MAR - 5 2024
ASSISTANT SUPERINTENDENT OF
CURRICULUM AND INSTRUCTION

Location of items for disposal: GYM

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

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

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 3/5/24
Superintendent/Designee

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

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

RECEIVED
MAR 06 2024
BUSINESS ADMINISTRATOR

Board Approved
3-13-24

cc: Joyce &
re Grant.

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

School: Middle School Department: Technology Date: 02/22/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 960	4XJ4JK1	15	Irreparable
1	Dell Optiplex 960	2PXMHK1	15	Irreparable
1	Dell Optiplex 960	4YN5JK1	15	Irreparable
1	Dell Optiplex 960	2Q29HK1	15	Irreparable
1	Dell Optiplex 990	7MZK6V1	13	Irreparable
1	Dell Optiplex 990	7N0N6V1	13	Irreparable
1	Dell Optiplex 990	7N9R6V1	13	Irreparable
1	Dell Optiplex 990	7MNH6V1	13	Irreparable
1	Dell monitor E2210F	CN-0T776R-72872	13	Irreparable
1	Dell monitor E2210f	CN-00KTG0-72872	13	Irreparable
1	Dell monitor E2013Hc	CN-OXKFTR-6418	13	Irreparable
1	Samsung monitor LS22	WJ22H9FQ704031	13	Irreparable
1	Dell monitor E2210Hc	CN-OH265R-6418	13	Irreparable

Location of items for disposal: D103

RECEIVED
FEB 26 2024
BUSINESS ADMINISTRATOR

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

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

Board Secretary

Signatures:

Supervisor/Department Chair
Willie Shephard

Principal
Stephanie Casan 2/26/24

Superintendent/Designee

Received

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

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

Board Approved

3-13-24

cc: J.B

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Middle School Department: Technology Date: 02/22/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell monitor E2210c	CN-0T808R-64180	13	Irreparable
1	Dell monitor E2210f	CN-00KTGO-72872	13	Irreparable

Location of items for disposal: _____



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

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

Board Secretary

Signatures:

Supervisor/Department Chair

Will Smith

Principal

Deborah Curran 2/26/24

Superintendent/Designee

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

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

Assistant Superintendent of Curriculum and Instruction

Board Approved
3-13-24

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTMS Department: Social Studies Date: 3/5/24

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Table with bent/broken leg		5+	Unrepairable

RECEIVED
MAR - 6 2024
ASSISTANT SUPERINTENDENT OF
CURRICULUM AND INSTRUCTION

Location of items for disposal: H115

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

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

[Signature]
Board Secretary

Signatures:

Supervisor/Department Chair
[Signature]

Principal
[Signature] 3/6/24

Superintendent/Designee

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

RECEIVED
MAR 07 2024
BUSINESS ADMINISTRATOR

Boaro Approved
3-13-24

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

School: High School Department: Music Date: 01/24/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	marching baritone in case		>10 years	broken beyond repair
1	auxiliary perc case		>10 years	
12	music stands		>10 years	replaced by newer models
4	percussion stands		~10 years	broken, missing pieces
1	EPSON WF-3640 printer		~5 years	no longer working
1	SONICA MINOLTA pagepro printer		>10 years	obsolete, no longer working

RECEIVED
FEB 27 2024
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Location of items for disposal: by the entrance to A102

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

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

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 2/28/24
Superintendent/Designee

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

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

RECEIVED
FEB 28 2024
BUSINESS ADMINISTRATOR

Board Approved

3-13-24

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

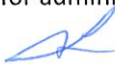
School: BOE Department: Payroll Date: 03/06/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Pressure Seal Check Machine	3RILMQII00001240	20+ yrs	Obsolete
1	Pressure Seal Check Machine	3RILMQII00001476	20+ yrs	Obsolete

Location of items for disposal: BOE Room 123 Payroll Department

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

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




Board Secretary

Signatures:



Supervisor/Department Chair

Principal


Superintendent/Designee

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

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



Joint Transportation Agreement

School Year 2023-2024

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Burlington City School District

In the County of Burlington

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 3.13.24

School Business Administrator Name Tyra McCoy-Boyle

Signature *Tyra McCoy-Boyle*

Date 3.13.24

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 _____

Batch Count = 1

Batch Number	2	Additional Payments	\$47,579.65	Batch Total
D167		ARRINGTON; AVERY	\$100.00	Vend Total
	P.O. #	403586 Girls BBall Official -V	\$100.00	PO Total
1250		ATLANTIC CITY ELECTRIC	\$32,845.66	Vend Total
	P.O. #	404115 FEBRUARY 2024 ELECTRIC	\$32,845.66	PO Total
1376		BELMONT AND CRYSTAL SPRINGS	\$47.14	Vend Total
	P.O. #	404114 ADMIN BUILDING	\$47.14	PO Total
4387		BSN SPORTS, LLC	\$90.67	Vend Total
	P.O. #	400514 Boys Tennis Athletic Supplies	\$90.67	PO Total
1658		CAPEHART & SCATCHARD P.A.	\$3,783.50	Vend Total
	P.O. #	404035 FEES THROUGH FEBRUARY 2024	\$3,783.50	PO Total
W764		CARTER LUMBER CO. (PENNSYLVANIA CORP)	\$324.20	Vend Total
	P.O. #	403609 Lumber Order for Spring Play	\$324.20	PO Total
1791		CHERRY VALLEY TRACTOR SALES	\$950.24	Vend Total
	P.O. #	403714 GROUNDS EQUIPMENT SERVICING	\$950.24	PO Total
P367		CHRISTIAN BROTHERS ACADEMY	\$20.00	Vend Total
	P.O. #	403838 Penn Relay Qualifier	\$20.00	PO Total
1881		COMCAST CABLE	\$217.37	Vend Total
	P.O. #	404105 GARAGE SERVICE	\$217.37	PO Total
Y584		FELICIANO; ELIEZER	\$100.00	Vend Total
	P.O. #	403582 Boys BBall Official -V	\$100.00	PO Total
B871		FIGUEROA; MARILUZ	\$88.00	Vend Total
	P.O. #	404102 DOT/CDL PHYSICAL REIMB	\$88.00	PO Total
2676		GOLDING; GEORGE	\$170.00	Vend Total
	P.O. #	403679 Boys BBall Official -V & F	\$170.00	PO Total
7037		GRAHAM; JOHN	\$70.00	Vend Total
	P.O. #	403585 Boys BBall Official -JV	\$70.00	PO Total
3195		KENMARK INC.	\$610.00	Vend Total
	P.O. #	403235 Spring Play Set Rental	\$610.00	PO Total
R636		LACKEY; GREGORY C.	\$100.00	Vend Total
	P.O. #	403580 Girls BBall Official -V	\$100.00	PO Total
G800		MAHAN; KEATH	\$165.00	Vend Total
	P.O. #	403675 Wrestling Official V & JV	\$165.00	PO Total
P143		MATHES; ELIZABETH R.	\$1,710.00	Vend Total
	P.O. #	404070 MERCER HIGH SCHOOL	\$1,710.00	PO Total

Batch Number	2	Additional Payments	\$47,579.65	Batch Total
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6820	MEDLEY; BRIAN		\$100.00	Vend Total
P.O. #	403581	Girls BBall Official -V	\$100.00	PO Total
8632	NEIRA; CARMELLA		\$30.37	Vend Total
P.O. #	404062	CRIMINAL ARCHIVE REIMB	\$30.37	PO Total
4405	R.U.I.C.		\$800.00	Vend Total
P.O. #	402098	UNEMPLOYMENT COST MGMT SVCS	\$800.00	P PO Total
4468	REESE-REEBER; PATRICIA		\$1,230.00	Vend Total
P.O. #	404057	Tuition Reimbursement	\$1,230.00	PO Total
4529	RIDARELLI; ROBERT		\$170.00	Vend Total
P.O. #	403587	Boys BBall Official -F	\$70.00	PO Total
P.O. #	403588	Boys BBall Official -V	\$100.00	PO Total
8609	TUMOLO; JAMES		\$100.00	Vend Total
P.O. #	403360	Boys BBall Official -V	\$100.00	PO Total
5720	UNIFORMS FOR ALL SPORTS INC.		\$900.00	Vend Total
P.O. #	400816	ATHLETIC SUPPLIES CHEER/WINTER	\$900.00	PO Total
7397	VISCIANO; TRACY		\$1,620.00	Vend Total
P.O. #	404051	FEBRUARY TRANSPORTATION	\$1,620.00	PO Total
H703	WILLIAMSTOWN HIGH SCHOOL		\$175.00	Vend Total
P.O. #	403654	NJSIAA Wrestling Tournament	\$175.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$1,062.50	Vend Total
P.O. #	402635	CATERING SERVICES DEC 2023	\$150.00	P PO Total
P.O. #	403131	S/R-Parent Mtg. Refreshments	\$162.50	P PO Total
P.O. #	403134	CATERING SERVICES JAN 2024	\$450.00	PO Total
P.O. #	403640	CATERING SERVICES FEB 2024	\$300.00	P PO Total

Total for Report =

\$47,579.65

pa 3/13/24

Batch Number	4	Food Service	\$17,687.30	Batch Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$13,497.00	Vend Total
	P.O. # 403583	SODEXO STORAGE FREEZER COMPRE	\$13,497.00	PO Total
6560	SODEXO INC. & AFFILIATES		\$4,190.30	Vend Total
	P.O. # 403743	BANQUET & CATERING JAN 2024	\$4,190.30	PO Total
Total for Report =			\$17,687.30	

pa 3/17/24

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

Starting date 3/13/2024 Ending date 3/13/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
145908	V 03/13/24	03/13/24	1791	CHERRY VALLEY TRACTOR SALES		

Fund Totals

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

pa 3/17/24

Prepared and submitted by: *Shirley Payne* 3-13-24
Board Secretary Date



Winslow Winning Athletic Updates

3/13/2024

- New Balance nationals has Sophomore Olivia Okaro closing out her indoor season with a huge PR running 57.49.
-
- RECORD ALERT 🏆🏆🏆 On Day 2 of New Balance Nationals the Winslow Girls Track Team broke the existing school record in the Sprint Medley relay running 4:16. Congrats ladies for putting it all out there. #
-
- Great Day 1 @ New Balance Indoor Nationals. Jasmine placed 4th in the Middle school 400 running 58.4 Amariah placed 5th in the same race both running 58.60, Cici placed 4th in the Freshman 400 running 57.20. Tristan ran a season best of 1:01 and Skhye ran 59.60. Great job ladies
-
- super Sophomore [Masyyiah Brawner](#) on being selected to the SJTCA all South Jersey team as the multi-event performer of the year. 55h 8.45, LJ 19'3, TJ 39'3, HJ 5-4
-
- What a great Meet of Champions!! The Winslow Girls track team out on an amazing show!!! Freshman Cinniya Robinson placed 7th in the 400, Brook-Lynn Roberts placed 5th in the shot put with a major PR of 39'3, and one of the most versatile athletes in the State, Ma'syyiah Brawner placed in ALL of her individual events. Ma'Syah placed 2nd in the long and triple jump and 3rd in the high jump. The 4x4 team of Skhye Seamon, Olivia Okaro, Djassi Dean and Cinniya Robinson placed 2nd.
-
- Congratulations to Jeremiah Jones 7 year old for placing 8th at the state championship Winslow young wrestling

WINSLOW TOWNSHIP SCHOOL DISTRICT

CITIZENS ADVISORY COMMITTEE

MEETING MINUTES – MARCH 7, 2024

The monthly meeting of the Citizens Advisory Committee was held on Thursday, March 7, 2024, beginning at 7:05 pm. In attendance were Faye Crooks, Wanda Glaud, Meg Hogan, Diane McKenzie, Christy Renzulli, Marcy Tomasello, and Greg Wake. Absent were Rosemary Hoffman and Jennifer Maas. Representing the BOE was Rita Martin.

A brief discussion was held about the CAC's role and how we can reach more parents for their input. Suggestions included: more social media exposure with pictures on the district website, members attending events, members adopting schools. Also Rita suggested ways to gain accessibility to the building

Lengthy discussion on technology in the schools, specifically Chromebooks availability and making Chromebooks available to all students for use at home and in school during the 2024-25 school year.

Assigning technology to students would not only allow students the proper resources for school work, but would also bridge the gap with parents. Parents without home computers would be able to access the parent portal and contact teachers as well as many other aspects of their child's learning. Thus, encouraging more parental engagement.

It was suggested that money be put in the budget each year to purchase Chromebooks so that students at all grade levels eventually will have one. It was suggested to start with the high school as the first school to receive them in the Fall of next year.

Parent Engagement ideas were discussed including the following:

- Have parents be required to sign up for parent portal at the beginning of the school year
- Improve and update our website to make it mobile optimized. It is extremely hard for parents and the community to find information from mobile devices and evidence shows that most individuals search on mobile devices in the current age.
- Maintain updates on all websites – main pages and school pages
- Update district and school Facebook pages regularly

Professional Days were discussed, specifically the need for **all staff** to be included in areas that will improve safety and other relevant topics—secretarial and security officers to be included in these professional days.

OFFICIAL RECOMMENDATIONS BY THE CAC

Proposed Cell Phone Policy was discussed and the CAC approved “making a recommendation to the Board to table the second reading and send the proposed policy back to the Policy Committee to reconsider and make revisions as necessary.” (A copy is attached to these minutes.) Rita agreed to make a motion at the March 13 BOE meeting to table the second reading. She also agreed to send copies of our recommendation to all Board members so that they would have it prior to the meeting.

A second recommendation was approved by the CAC. “The CAC is recommending at this meeting that the aggregated data collected from the climate survey be distributed to the public. The CAC further recommends that the action plans for the district and each building that were mentioned by Dr. Poteat based off of the survey results be made available to the public as well so that they can see the action steps occurring and the progress being made.” (A copy is attached to these minutes.)

Other topics discussed included:

- Paging system at the high school, when down, creates a safety hazard and all repairs should be done as quickly as possible.
- Band room door is missing its door which poses safety concerns during lockdown and should be fixed quickly.
- Human trafficking education as a possible topic for the school to address with students.
- Have the district take full advantage of the many free resources offered in our township by non-profit groups to help our students in many needed areas. Promote these resources on our website. Use the district website to introduce and promote these organizations. This would enable the district to expand its resources at no cost to them.

The meeting was adjourned at 9:27 pm.

Prepared by:

Marcy Tomasello, Substitute Recorder

Attached: Cell Phone Policy Recommendation
Climate Survey Recommendation

MEETING MINUTES

TEEN SUMMIT 2024

Date: March 6
Time: 12:30 pm

IN ATTENDANCE:

Leadership-Dr. Poteat, Dr. Carcamo,
Board members-Joe Thomas, Julie Peterson, Kelly Thomas

DISCUSSION:

The committee discussed youth organizations in the community that are confirmed to table the teen summit and other potential youth organizations that will be invited to table. Dr. Carcamo will be meeting with Principal Shropshire the teen summit liaisons, Ms. Reid, and Ms. Hallinan are working on a planning schedule to meet with students who are interested in participating in the summit panels. ***Those dates have been confirmed.** Mr. Shropshire is distributing flyers and information to students at the middle school to increase student participation. Students will be able to register to attend through their guidance counselors. We are looking forward to a very successful event!

CONFIRMED YOUTH ORGANIZATIONS:

- South County Library
- NAACP Youth Chapter
- Girls Learning Our Worth (G.L.O.W)
- Stepin' Stones
- Maulers Football and Cheerleading
- Eagles Nest

NEXT MEETING

TBD