

BUSINESS REVIEW

Winslow Township School District

December 2021



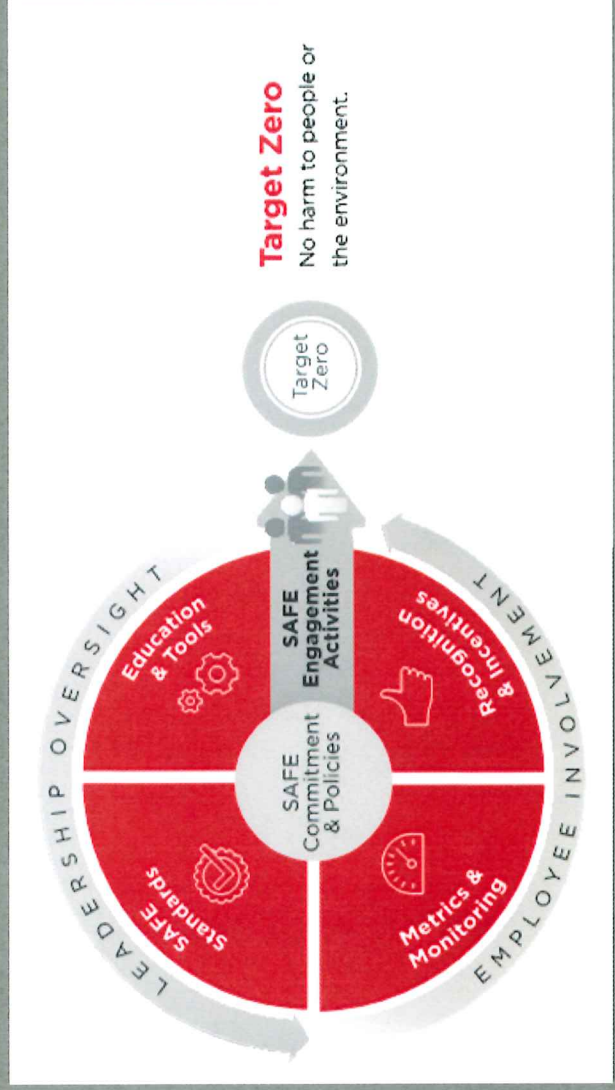
Safety Moment



SAFE

Through vigilance and hard work, we can ensure safe conditions for everyone, beginning with the first employees to arrive each morning.

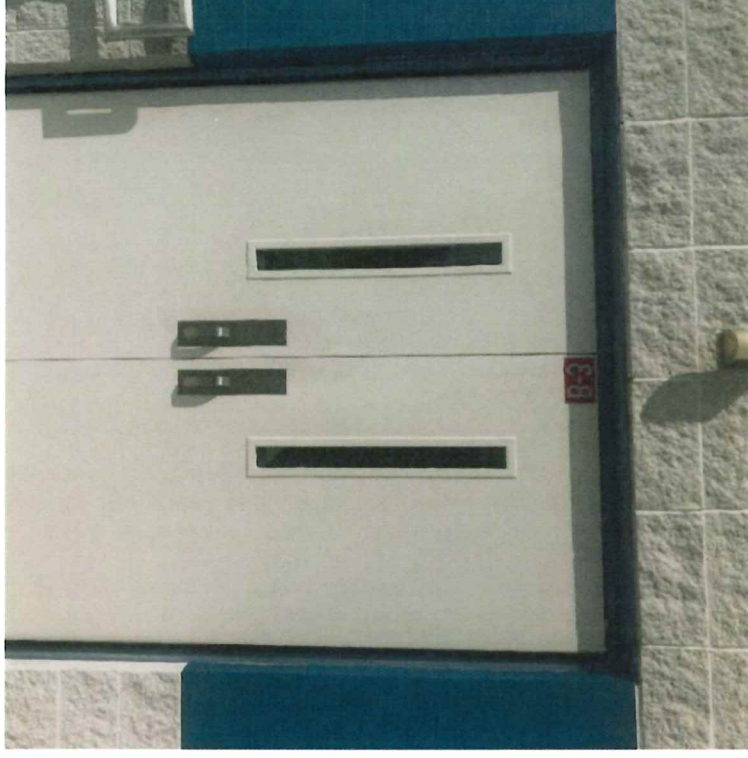
— Safety, Aramark





Operations & Maintenance Program

- **Grounds Program**
- Fall clean up along all HS/MS Athletic field lines.
- New bleachers and benches put together for Athletics.
- Fields cleaned up and lined for Football playoffs.
- All snow equipment and vehicles have been checked and readied for winter. Snowplows, blowers, ice melt and salt are on hand for any inclement winter weather.

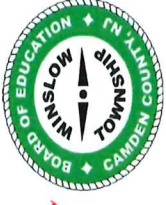




The Maintenance Program

HVAC Program

- All boiler preventive maintenance have been completed in all buildings.
- All filters for classroom hvac units have been cleaned and changed for the season..
- All filters in rooftop units changed.
- Coordinated the cleaning out of the neutralization tanks at the MS and HS.
- Replaced several feet of piping at School 6.
- Repaired leaks in the hot water line at School 6.



The Maintenance Program

Plumbing Program

- Flushed, cleaned and performed PM on all drain line and potable water systems.
- Performed potable water line repair on B hall at School 6.
- Repaired clogged rainwater conductor located on HS Roof.
- Installed new toilets, faucets and sensors throughout district.

Total Work Order completed from
09/01/21 - 11/19/21 ~ 747

Electrical Program

- Replaced and installed new wall pack lights at School 1 through 4.
- Installed new LED lights in Library at School 2, 3, 4.
- Replaced all emergency lights in Schools 1 through 6 and the MS.

The Custodial Program



- All buildings spaces continue to be cleaned, disinfected and sanitized nightly.
- During the NJEA convention, all restrooms, APR, Hallway and Gyms were detailed cleaned and sanitized.
- Boiler training certification occurred for 12 employees.



- Cleaning and disinfectant products are in stock and approved for use in cleaning and disinfecting the surfaces.

Review of Systems and Procedures

- All custodial carts have cleaning schedules.
- All custodial closets are cleaned and stocked..
- All emergency procedures and SDS sheets are posted.

SAFE Results – YTD FY19



Safety Key Performance Indicators (KPIs)

Our goal is TARGET ZERO, no harm to people or the environment. We continually strive to prevent all workplace injuries.

- We had 3 safety incident since September 1, 2021
- 2 employees are back to work.
- 1 incident was OSHA recordable.

SAFE Engagement Activities

Activities designed to address the behaviors and conditions that lead to workplace injuries in the workplace.

- Daily SAFE Brief Meetings (1x per day of service)
- Weekly safe observation are conducted throughout the district.

Primary Causes: Slips, Trips, Falls, Sprains, Strains, Back Injuries

Safe Activities	Target	Actual	Compliance (Goal=90%)
Daily SAFE Brief	56	56	100%
Weekly SAFE Observation	12	12	100%
Quarterly Safe Incentives	1	0	0%



Completion of Work Orders

Current work Order

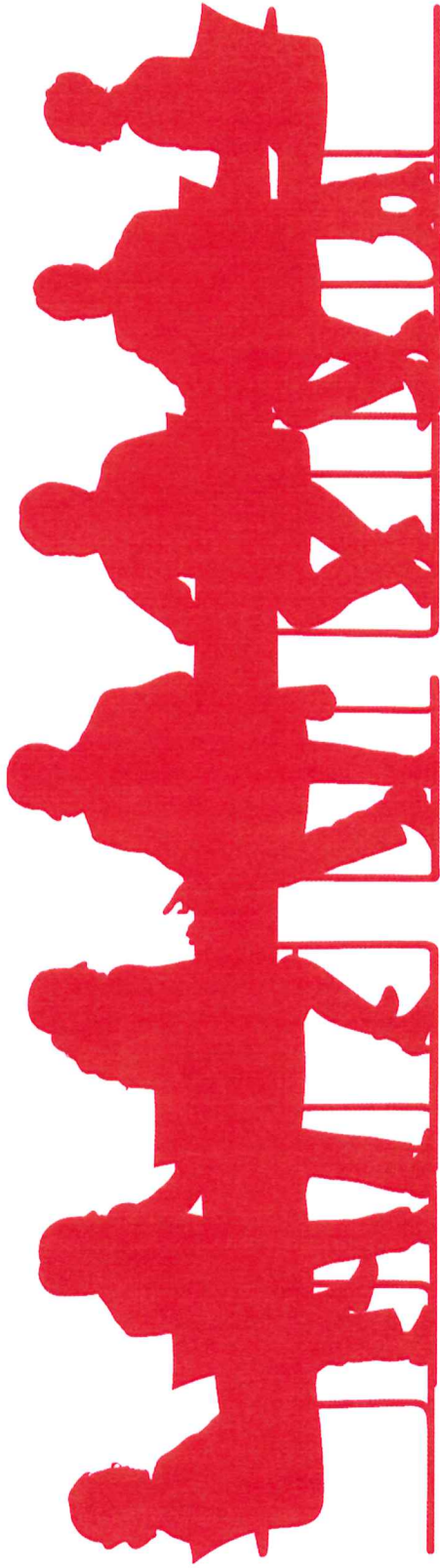
New work orders: 87

Work orders in progress:
39

3 Month Look Ahead

- Winter Break
- Snow Preparedness
- QSAC Walkthroughs

Wrap Up and Next Steps



NEXT QPR: MARCH 2022

Vendor Bill List Winslow Twp School District
Current Payments

0006	ADORAMA INC.	\$337.85 Vend Total
P.O. #	250499 Photography Supplies	\$337.85
6351	ADVANCED COMPUTER SOLUTIONS GROUP, LLC	\$35,788.90 Vend Total
P.O. #	200077 TECH SUPPORT SERVICES	\$35,788.90 P
1097	ALBERT J. CARINO BOYS BASKETBALL CLUB	\$50.00 Vend Total
P.O. #	202330 Annual Dues for AJC B.B. Club	\$50.00
M864	APPLIED EDUCATIONAL SYSTEMS, INC.	\$540.00 Vend Total
P.O. #	202047 S/R-Perkins Supplies	\$540.00
1199	ARAMARK	\$347,498.11 Vend Total
P.O. #	200128 SERVICES JULY-JUNE 2021-2022	\$347,498.11 P
1206	ARCHWAY PROGRAMS INC.	\$128,909.81 Vend Total
P.O. #	200227 OOD#7103054314	\$7,787.40 P
P.O. #	200230 OOD#4705071338	\$4,887.40 P
P.O. #	200231 OOD#4089129848	\$4,887.40 P
P.O. #	200232 OOD#1076229436	\$4,887.40 P
P.O. #	200235 OOD#8752878634	\$4,887.40 P
P.O. #	200236 OOD#1082545508	\$4,887.40 P
P.O. #	200237 OOD#9756270726	\$5,061.81 P
P.O. #	200238 OOD#9537933975	\$4,887.40 P
P.O. #	200239 OOD#3911769370	\$4,887.40 P
P.O. #	200240 OOD#6355810336	\$7,787.40 P
P.O. #	200241 OOD#7496390786	\$7,787.40 P
P.O. #	200244 OOD#3213320117	\$7,787.40 P
P.O. #	200246 OOD#2370973635	\$7,787.40 P
P.O. #	200247 OOD#8593492091	\$7,787.40 P
P.O. #	200248 OOD#7669225280	\$4,887.40 P
P.O. #	200249 OOD#1900368907	\$4,887.40 P
P.O. #	200250 OOD#9454668249	\$7,787.40 P
P.O. #	200621 OOD#2890140856	\$4,887.40 P
P.O. #	200640 OOD#2114838946	\$7,787.40 P
P.O. #	201540 OOD#1243024664	\$7,787.40 P
P.O. #	201541 OOD#3473711016	\$4,887.40 P
1250	ATLANTIC CITY ELECTRIC	\$5,892.08 Vend Total
P.O. #	202383 NOVEMER 2021 ELECTRIC	\$5,892.08
1352	BAYADA HOME HEALTH CARE, INC.	\$2,557.50 Vend Total
P.O. #	202218 HIGH SCHOOL SUB NURSE 10/15	\$275.00
P.O. #	202276 SCHOOL NO. 2 NURSE 10/20-10/22	\$1,155.00
P.O. #	202333 SCHOOL 2 SUBSTITUTE NURSE	\$1,127.50
1376	BELMONT AND CRYSTAL SPRINGS	\$54.25 Vend Total
P.O. #	202226 BottledwaterserviceforSSS	\$28.02
P.O. #	202277 WATER COOLER RENTAL	\$14.47
P.O. #	202279 WATER COOLER RENTAL	\$11.76

0820	BENECARD SERVICES, LLC	\$905.92 Vend Total
P.O. #	202377 COBRA OCTOBER 2021	\$905.92
0388	BERLIN BOROUGH BOARD OF EDUCATION	\$1,466.10 Vend Total
P.O. #	201153 OOD#2278922339	\$1,466.10 P
5800	BLICK ART MATERIALS LLC	\$13.16 Vend Total
P.O. #	250261 Fine Art Supplies	\$13.16
R226	BROOKS; SHELLY A.	\$24.50 Vend Total
P.O. #	202185 REIMBURSEMENT FOR FINGERPRINTS	\$24.50
1642	CAMDENS PROMISE CHARTER SCHOOL	\$19,743.00 Vend Total
P.O. #	200222 2021-2022 CHARTER SCHOOL	\$19,743.00 P
6978	CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00 Vend Total
P.O. #	201935 SCHOOL PHYSICIAN CONTRACT 21-2	\$4,350.00 P
1732	CDW GOVERNMENT INC.	\$1,001.44 Vend Total
P.O. #	200936 Adapters	\$236.68
P.O. #	201111 Adapters and Bulb	\$135.26
P.O. #	201155 HS Technology	\$247.60
P.O. #	201639 HS Technology	\$22.85
P.O. #	201643 HS Technology	\$161.58
P.O. #	201730 HS Technology	\$85.73
P.O. #	201916 Smart Adapter	\$111.74
0627	CENTURY WATER CONDITIONING & PURIF. INC.	\$219.00 Vend Total
P.O. #	202273 SALT DELIVERY	\$219.00
1765	CHANG; DENNIS R.	\$85.00 Vend Total
P.O. #	202172 Official - Boys Soccer (V)	\$85.00
9153	CHECK; LEONARD	\$85.00 Vend Total
P.O. #	202171 Official - Boys Soccer (V)	\$85.00
1791	CHERRY VALLEY TRACTOR SALES	\$628.00 Vend Total
P.O. #	202053 REPLACE CAB DOOR GLASS	\$628.00
7275	CLAY; JAMES	\$85.00 Vend Total
P.O. #	202293 Official - Boys Soccer (V)	\$85.00
1880	COMCAST	\$4,045.33 Vend Total
P.O. #	202225 OCTOBER NETWORK SERVICES	\$4,045.33
5593	COMPASS ACADEMY CHARTER SCHOOL	\$2,204.00 Vend Total
P.O. #	200226 2021-2022 CHARTER SCHOOL	\$2,204.00 P
1915	COOLAHAN; KIM	\$82.00 Vend Total
P.O. #	202326 Official - Field Hockey (V)	\$82.00

1941	COURIER-POST - LEGAL	\$258.12 Vend Total
P.O. #	200588 Public Notice Board Retreat	\$47.48
P.O. #	200846 PUBLIC NOTICE PRE-K	\$53.20
P.O. #	201681 PUBLIC NOTICE BID 2022-04	\$95.44
P.O. #	202236 PubNot RFP Awards	\$62.00
8134	DEAL; TERRANCE J.	\$85.00 Vend Total
P.O. #	202327 Official - Boys Soccer (V)	\$85.00
2153	DIMARTINO; PHILIP C.	\$127.00 Vend Total
P.O. #	202169 Official - Volleyball (JV & V)	\$127.00
0552	DIRECT ENERGY BUSINESS	\$8,031.09 Vend Total
P.O. #	202432 NOVEMBER 2021 GAS SERVICE	\$8,031.09
K373	DUDE SOLUTIONS INC.	\$7,812.04 Vend Total
P.O. #	202005 SCHOOLDUDE RENEWAL	\$7,812.04
2234	DURAND ACADEMY INC	\$82,728.85 Vend Total
P.O. #	200179 OOD#6730706073	\$12,795.55 P
P.O. #	200180 OOD#1401547646	\$10,515.55 P
P.O. #	200181 OOD#7735400883	\$10,515.55 P
P.O. #	200183 OOD#1753388662	\$11,655.55 P
P.O. #	200184 OOD#4286992618	\$12,795.55 P
P.O. #	200186 OOD#4024429215	\$13,935.55 P
P.O. #	200922 OOD#1867304847	\$10,515.55 P
2255	EASTERN CAMDEN CNTY REGL SCHOOL DISTRI	\$40,202.64 Vend Total
P.O. #	201076 OOD#5628269734	\$6,991.56 P
P.O. #	201077 OOD#6060106618	\$6,862.32 P
P.O. #	201078 OOD#5887297506	\$19,464.48 P
P.O. #	201079 OOD#6261442675	\$6,884.28 P
2288	EDUCATIONAL DATA SERVICES INC.	\$3,727.50 Vend Total
P.O. #	200091 BID PROGRAM 2021/2022	\$3,727.50 P
2303	EDVOCATE INC.	\$2,448.00 Vend Total
P.O. #	200365 MONITORING SERVICES	\$2,448.00 P
2309	EGG HARBOR CITY PUBLIC SCHOOLS	\$1,353.37 Vend Total
P.O. #	201860 OOD#6250678202	\$1,353.37 P
2354	ENVIRONMENT COMM. OPPRTNTY CHARTER SC	\$9,328.00 Vend Total
P.O. #	200223 2021-2022 CHARTER SCHOOL	\$9,328.00 P
2358	EPIC ENVIRONMENTAL SERVICES LLC	\$1,120.00 Vend Total
P.O. #	200572 AHERAASBESTOS MANGMT SERVICE	\$1,120.00 P
7697	FEELY; MICHAEL	\$127.00 Vend Total
P.O. #	202332 Official - Volleyball (V & JV)	\$127.00

Vendor Bill List
Current Payments

Winslow Twp School District

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B190	FIRE AND SECURITY TECHNOLOGIES	\$9,687.00 Vend Total
P.O. #	200013 ANNUAL SPRINKER INSPECTIONS	\$3,247.00
P.O. #	200034 FIRE EXTINGUISHER ANNUAL INSP	\$6,440.00
A197	FIRST CHILDREN LEARNING SERVICES, LLC	\$47,571.25 Vend Total
P.O. #	202216 Behavioral&TherapyServRend	\$47,571.25
2462	FLAGSHIP DENTAL PLANS	\$369.54 Vend Total
P.O. #	200086 FLAGSHIP DENTAL PLAN 21-22 YR	\$369.54 P
2528	FREEDOM PREP CHARTER SCHOOL	\$3,505.00 Vend Total
P.O. #	200224 2021-2022 CHARTER SCHOOL	\$3,505.00 P
V906	GAIL R. DENNY DBA DENNY SEPTIC SERVICE	\$900.00 Vend Total
P.O. #	202339 11/20 Portable Toilet Rentals	\$900.00
U172	GENERAL HEALTHCARE RESOURCES INC.	\$1,332.00 Vend Total
P.O. #	202215 ServRendforOTforWinslStud	\$1,332.00
7542	GILLESPIE; KENNETH	\$127.00 Vend Total
P.O. #	202170 Official - Volleyball (JV & V)	\$127.00
0716	HAGAN; PATRICK	\$102.00 Vend Total
P.O. #	202175 Official - Football (V)	\$102.00
2777	HAMBROS HOLDINGS, LLC	\$773.00 Vend Total
P.O. #	201082 HS Music Repairs	\$773.00
2785	HAMPTON ACADEMY	\$11,198.20 Vend Total
P.O. #	200263 OOD#3648277147	\$11,198.20 P
M499	HARRISON; WALTER S.	\$85.00 Vend Total
P.O. #	202167 Official - Girls Soccer (V)	\$85.00
2858	HENRY SCHEIN INC.	\$421.64 Vend Total
P.O. #	200983 trainer supplies	\$421.64
0876	IDESIGN USA CORP	\$854.50 Vend Total
P.O. #	201585 stem engineering	\$854.50
3058	JACK ROBINSON WASTE DISPOSAL	\$625.00 Vend Total
P.O. #	202315 DUMPSTER RENTAL	\$625.00
E232	JOHNNY'S SELECTED SEEDS	\$290.92 Vend Total
P.O. #	200067 environmental STEM	\$290.92
W787	JOHNSON; EDMUND	\$63.00 Vend Total
P.O. #	202289 Clock - Football (V)	\$63.00
Q613	JONES; DARIUS	\$102.00 Vend Total
P.O. #	202176 Official - Football (V)	\$102.00

Current Payments

3146	JUNIOR LIBRARY GUILD	\$429.80 Vend Total
P.O. #	200229 library	\$429.80
3243	KNOWLES; JOSEPH	\$85.00 Vend Total
P.O. #	202292 Official - Girls Soccer (V)	\$85.00
3300	LARC SCHOOL	\$33,493.20 Vend Total
P.O. #	200197 OOD#9681428815	\$5,330.64 P
P.O. #	200198 OOD#1264343381	\$8,750.64 P
P.O. #	200200 OOD#3918541565	\$8,750.64 P
P.O. #	200201 OOD#3928757122	\$5,330.64 P
P.O. #	200202 OOD#5869711660	\$5,330.64 P
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$23,577.00 Vend Total
P.O. #	200225 2021-2022 CHARTER SCHOOL	\$23,577.00 P
W758	McCOY; MICHAEL	\$55.00 Vend Total
P.O. #	202164 Chains - Football (V)	\$55.00
J517	McCOY; VERA	\$24.50 Vend Total
P.O. #	202191 REIMBURSEMENT FOR VOLUNTEER	\$24.50
7705	MCGOLDRICK; MICHAEL	\$102.00 Vend Total
P.O. #	202173 Official - Football (V)	\$102.00
Z076	MCGOWAN WELL WATER COMPLIANCE MANAGE	\$900.00 Vend Total
P.O. #	201472 SCHOOL 1 WELL AGREEMENT	\$900.00 P
3758	MONROE TWP PUBLIC SCHOOLS	\$3,780.12 Vend Total
P.O. #	200552 OOD#1998750428	\$2,458.88 P
P.O. #	201963 OOD#1708178542	\$1,321.24 P
E832	MUSIC SALES DIGITAL SERVICES, LLC	\$249.00 Vend Total
P.O. #	202240 HS/ MUSIC	\$249.00
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$1,690.00 Vend Total
P.O. #	202272 new membership	\$845.00
P.O. #	202370 Coleman membership	\$845.00
6466	NJSIAA	\$280.00 Vend Total
P.O. #	201950 Entry Fee - NJSIAA Sectionals	\$280.00
Q331	OLD COLONY GROUP, LLC	\$5,063.75 Vend Total
P.O. #	200608 ACID NEUTRALIZATION SYS MNGMT	\$5,063.75
4103	PALOS SPORTS, INC	\$293.05 Vend Total
P.O. #	250373 Physical Education Supplies	\$293.05
4139	PASSON'S SPORTS	\$298.97 Vend Total
P.O. #	250549 Athletic Supplies	\$298.97

Current Payments

4146	PAUL'S CUSTOM AWARDS &	\$480.00 Vend Total
	P.O. # 201364 Awards	\$480.00
4152	PEARSON ASSESSMENTS	\$107.09 Vend Total
	P.O. # 201964 Testing protocols for Psych	\$107.09
Z424	PEMBERTON SUPPLY COMPANY LLC	\$1,672.00 Vend Total
	P.O. # 201722 ELECTRICAL SUPPLS FOR SCH 1,2,3	\$1,672.00
N734	POWER EQUIPMENT COMPANY	\$402.08 Vend Total
	P.O. # 101906 GENERATOR SERVICE AGREEMENT	\$402.08 P
7167	RAMBO; GARY	\$85.00 Vend Total
	P.O. # 202166 Official - Girls Soccer (V)	\$85.00
4452	REAL REGIONAL ENRICHMENT LEARNING CENT	\$11,088.00 Vend Total
	P.O. # 200553 OOD#4737047949	\$3,744.00 P
	P.O. # 200554 OOD#3196874515	\$3,744.00 P
	P.O. # 201710 OOD#6112455469	\$3,600.00 P
2992	RICOH USA, INC.	\$537.78 Vend Total
	P.O. # 200449 COPY/PRINTER ABA/ASST SUP	\$492.78 P
	P.O. # 200819 Shipping	\$45.00
4529	RIDARELLI; ROBERT	\$102.00 Vend Total
	P.O. # 202288 Official - Football (V)	\$102.00
C412	RIGGINS, INC	\$1,122.06 Vend Total
	P.O. # 202285 FUEL OIL MS & BUS GARAGE	\$1,122.06
A461	RODRIGUEZ; FERNANDO MARINERO	\$85.00 Vend Total
	P.O. # 202287 boys' soccer official	\$85.00
J119	SAVVAS LEARNING COMPANY LLC	\$65,820.97 Vend Total
	P.O. # 201402 myWorld	\$65,820.97
4796	SCHOOL HEALTH CORPORATION	\$20.95 Vend Total
	P.O. # 250304 Health and Trainer Supplies	\$20.95
4810	SCHOOL SPECIALTY, LLC	\$3,915.75 Vend Total
	P.O. # 200334 CST supplies,Sch6 team	\$304.79
	P.O. # 200402 5 teacher chairs	\$875.00
	P.O. # 200445 Variety of Furniture- Student	\$2,477.28
	P.O. # 200539 chorus supplies	\$126.66
	P.O. # 250031 General Classroom Supplies	\$92.26
	P.O. # 250205 General Classroom Supplies	\$39.76
4873	SERVICE TIRE TRUCK CENTER INC.	\$671.20 Vend Total
	P.O. # 201334 GOODYEAR 125R	\$671.20
0083	SHAFFER; ROBERT	\$85.00 Vend Total
	P.O. # 202328 Official - Girls Soccer (V)	\$85.00

5127	SPORTS PARADISE	\$899.64 Vend Total
P.O. #	250551 Athletic Supplies	\$899.64
5121	SPORTSMAN'S	\$41.95 Vend Total
P.O. #	201623 Equipment - Girls Lacrosse	\$41.95
5158	STAPLES CONTRACT & COMMERCIAL LLC	\$4,291.34 Vend Total
P.O. #	200310 main office	\$429.09
P.O. #	202020 SJCA Non public supplies	\$3,862.25
5279	TANNER NORTH JERSEY INC.	\$24,524.04 Vend Total
P.O. #	104278 Library Furniture	\$11,999.76
P.O. #	104549 HS Furniture	\$4,432.56
P.O. #	200864 CurriculumOfficeFileCabinets	\$8,091.72
5374	THE CENTER FOR NEUROLOGICAL & NEURODE	\$2,750.00 Vend Total
P.O. #	200744 Independent NeuroPsychoEval	\$2,750.00
7814	TITUS; PATRICK	\$102.00 Vend Total
P.O. #	202165 Official - Football (V)	\$102.00
5645	TRI-DIM FILTER CORPORATION	\$1,862.88 Vend Total
P.O. #	104580 HVAC FILTERS	\$1,862.88 P
5735	UNITED STATES POSTAL SERVICE	\$265.00 Vend Total
P.O. #	202429 RENEWAL NON-PROFIT PERMIT #943	\$265.00
9194	UNITED SUPPLY CORP	\$87.97 Vend Total
P.O. #	201368 softball	\$87.97
5812	VERIZON	\$256.76 Vend Total
P.O. #	202382 NOV 2021 (4) LINES	\$256.76
5845	VISION SERVICE PLAN - (EA)	\$8,974.08 Vend Total
P.O. #	202210 VISION BENEFITS NOVEMBER 2021	\$8,974.08
5819	VOORHEES HARDWARE, INC	\$758.00 Vend Total
P.O. #	201060 Lighting for 9/4/2021 Football	\$598.00
P.O. #	201594 Delivery for 9/4/2021 Lighting	\$160.00
5864	W. W. GRAINGER INC.	\$6,496.96 Vend Total
P.O. #	201494 MAINTENANCE SUPPLIES	\$6,496.96
5873	WADE, LONG & WOOD, LLC	\$31,438.55 Vend Total
P.O. #	202451 SEPTEMBER 2021	\$14,751.13
P.O. #	202452 OCTOBER 2021	\$16,687.42
5910	WASHINGTON TWP. PUBLIC SCHOOLS	\$5,305.94 Vend Total
P.O. #	201395 OOD#551564734	\$1,661.93 P
P.O. #	201862 OOD#8698164652	\$1,914.44 P
P.O. #	201863 OOD#2170990237	\$1,729.57 P

Vendor Bill List
Current Payments

Winslow Twp School District

7485	WEISBROD; JONATHAN	\$85.00 Vend Total
P.O. #	202163 Official - Boys Soccer (V)	\$85.00
5972	WESTERN PEST SERVICES	\$519.50 Vend Total
P.O. #	202274 PEST CONTROL FOR THE DISTRICT	\$519.50
0217	WEX INC.	\$73,752.70 Vend Total
P.O. #	202445 FUEL BILL THROUGH 11/23	\$73,752.70
6065	WINSLOW TOWNSHIP	\$6,510.00 Vend Total
P.O. #	201728 Police Security	\$525.00
P.O. #	202158 Police Coverage for Football	\$3,780.00
P.O. #	202438 POLICE COV.-HOMECOMING EVENT	\$2,205.00
0548	WINSLOW TWP SOLAR, LLC	\$20,093.20 Vend Total
P.O. #	202472 NOVEMBER 2021 SOLAR	\$20,093.20
6102	WITTS; THOMAS J.	\$55.00 Vend Total
P.O. #	202174 Chains - Football (V)	\$55.00
6167	Y.A.L.E.SCHOOL SOUTHEAST INC	\$11,077.38 Vend Total
P.O. #	200204 OOD#7527212616	\$11,077.38 P
Total for batch =		\$1,148,585.77

12/3/21

6560 SODEXO INC. & AFFILIATES

\$312,687.49 Vend Total

P.O. # 202411 OCTOBER 2021 SERVICES

\$294,065.97

P.O. # 202413 PAPER PRODUCTS SEP/OCT

\$18,621.52

3652 THE CLM GROUP, INC

\$4,599.00 Vend Total

P.O. # 202440 MPOWER ANNUAL SUBSCRIPTION

\$4,599.00

Total for batch =

\$317,286.49

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3729 ESS SUPPORT SERVICES, LLC	\$14,740.60 Vend Total
P.O. # 202426 BASP Nov payroll week 11/6 &13	\$14,740.60
8317 MACCARELLA; JACQUELYNN	\$129.70 Vend Total
P.O. # 202427 BASP Nov mileage & supplies	\$129.70
Total for batch =	\$14,870.30

12.3.21

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956741	11/23/21	11/30/21	8817	GREAT GIFTS AND PROMOS		1,000.10

Fund Totals

96	STUDENT ACTIVITY	\$1,000.10
	Total for all checks listed	\$1,000.10

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12-3-21

Prepared and submitted by: _____
Board Secretary

Date

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
138301	11/23/21		Q622	WINSLOW SCHOOL #1 H.S.A	REFUND	2,844.98

Fund Totals

10	GENERAL FUND	\$2,844.98
	Total for all checks listed	\$2,844.98

[Handwritten signature]
11-23-21

Prepared and submitted by: _____
Board Secretary

_____ Date

Starting date 11/24/2021

Ending date 11/24/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
138302	11/24/21		8971	CANTILLO; PHILIP		25.00
138303	11/24/21		3890	COX; CASEY		282.00
138304	11/24/21		2047	DAVIS; SHAUN		59.00
138305	11/24/21		0259	DOUGLAS; ROBERT		177.92
138306	11/24/21		6906	HALE; DAWN		80.00
138307	11/24/21		N470	HARPER; SHAMIKA		183.48
138308	11/24/21		B226	LAWLER; MATTHEW J.		59.00
138309	11/24/21		J200	LOBB; KELLI		177.60
138310	11/24/21		7021	METHENY; KELLYANNE		25.58
138311	11/24/21		A354	NEWARK PUBLIC SCHOOLS		559.47
138312	11/24/21		6213	PAPER CLIPS INC		5.50
138313	11/24/21		0887	PFAFF; BETHANN		29.75
138314	11/24/21		4468	REESE-REEBER; PATRICIA		280.00
138315	11/24/21		L219	SKURNIK; DYLAN		186.00

Starting date 11/24/2021

Ending date 11/24/2021

Fund Totals

10 GENERAL FUND		\$2,130.30
	Total for all checks listed	\$2,130.30

12.3.21

Prepared and submitted by: _____
Board Secretary

Date

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
138317	11/30/21		6650	ZALLIE SUPERMARKETS		2,297.77

Fund Totals

11	GENERAL CURRENT EXPENSE	\$2,297.77
	Total for all checks listed	\$2,297.77

12.2.21

Prepared and submitted by: _____

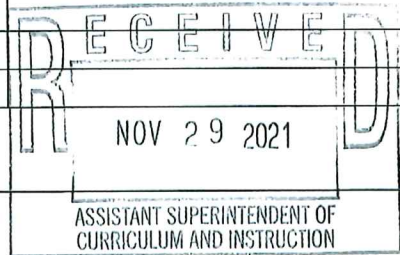
Board Secretary

Date

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Middle School Department: Special Services Date: 11/23/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	High back wooden Rifton Chairs	none	20 years	Broken
2	Wooden standers	none	20 years	Broken



Location of items for disposal: Middle School B100

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: _____

[Signature] 11/24/2021
Supervisor/Department Chair

Principal

[Signature] 11/29/21
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.



11.8.21

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: District Department: Curriculum and Instruction Office Date: 11/17/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	desks		10+	Old, worn out desks
1	hutch		10+	Old, worn out hutch for desk
1	bookshelf/hutch		10+	Old, worn out bookshelf/hutch
3	2 drawer file cabinets		10+	Old file cabinets - being replaced
2	2 dower lateral file cabinets		10+	Old file cabinets - being replaced
1	3 drawer - black metal file cabinet		10+	Old file cabinet - being replaced
1	4 drawer - black metal file cabinet		10+	Old file cabinet - being replaced
1	rawer - putty metal lateral file cabinet		10+	Old file cabinet - being replaced
1	bookcase		10+	Old bookcase - being replaced

RECEIVED
NOV 18 2021
ASSISTANT SUPERINTENDENT OF
CURRICULUM AND INSTRUCTION

Location of items for disposal: Aramark has them stored for disposal

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

Stephy Carr 11/18/21

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
NOV 19 2021
BUSINESS ADMINISTRATOR

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: District Department: Curriculum and Instruction Office Date: 11/19/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	2 drawer lateral file cabinet		10+	broken

Location of items for disposal: Curriculum Hallway behind the kitchen

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
Neddy Carr

Superintendent/Designee

Received
11/19/21
NOV 19 2021

Assistant Superintendent of Curriculum and Instruction

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

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

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

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: Dec. 3, 2021
SUBJECT: This is a contract for Insurance Coverage for Medical Benefits

EXHIBIT NO. XIB:10

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

Firm: New Jersey School Employees Health Benefit Program (NJSEHBP)
Cost: \$10,173,475.00 Medical Gross Premiums
Duration: January 1, 2022 – December 31, 2022
Purpose: To provide the District employees with Medical Benefit Insurance

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

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

NJSEHBP will provide District employees with Medical Benefits.

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

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

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

N/A

4. Describe the informal solicitation of quotations:

The estimated gross premiums of the New Jersey School Employees Health Benefit Program rates will be lower in 2022 than costs from private providers. Therefore the renewal was most advantageous to the District.

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

Respectfully,

Tyra McCoy-Boyle
Business Administrator/Board Secretary

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

EXHIBIT NO. X1B:11

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: Dec. 3, 2021
SUBJECT: Contract for Insurance Coverage for Prescription Drug Benefits

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

Firm: State Employee Health Benefit Plan
Cost: \$1,733,284.00 Prescription Drug Gross Premiums
Duration: January 1, 2022 – December 31, 2022
Purpose: To provide the District employees with Prescription Drug Benefit Insurance

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

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

The State Employee Health Benefit Plan will provide District employees with Prescription Drug Benefit insurance.

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

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

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

N/A

4. Describe the informal solicitation of quotations:

Solicitations for costs were made by Conner Strong, the District approved insurance broker. Estimated annual costs were lower through the State Employee Health Benefit Plan.

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

Respectfully,

Tyra McCoy-Boyle
Business Administrator/Board Secretary