

1025	ABILITIES CENTER OF SOUTHERN NJ INC.	\$8,010.00 Vend Total
P.O. #	201071 OOD#2721579030	\$2,670.00 P
P.O. #	201072 OOD#7520032130	\$2,670.00 P
P.O. #	201073 OOD#6634917288	\$2,670.00 P
1045	ACHIEVE 3000 INC.	\$106,925.00 Vend Total
P.O. #	201092 S/R-Supplies	\$106,925.00
6351	ADVANCED COMPUTER SOLUTIONS GROUP, LLC	\$35,788.90 Vend Total
P.O. #	200077 TECH SUPPORT SERVICES	\$35,788.90 P
1405	ALKO DISTRIBUTORS, INC.	\$569.00 Vend Total
P.O. #	103304 NEW MECHANIC UNIFORMS	\$569.00
7153	ALLEN; GREGORY	\$55.00 Vend Total
P.O. #	201438 Official - Football (V)	\$55.00
L484	ALPER ENTERPRISES INC.	\$18,100.00 Vend Total
P.O. #	200797 ROOF REPAIR	\$18,100.00
1163	AMERMAN; CHARLES	\$85.00 Vend Total
P.O. #	201326 Official - Girls Soccer (V)	\$85.00
1199	ARAMARK	\$347,498.11 Vend Total
P.O. #	200128 SERVICES JULY-JUNE 2021-2022	\$347,498.11 P
1206	ARCHWAY PROGRAMS INC.	\$97,156.98 Vend Total
P.O. #	200227 OOD#7103054314	\$6,229.92 P
P.O. #	200230 OOD#4705071338	\$3,909.92 P
P.O. #	200231 OOD#4089129848	\$3,909.92 P
P.O. #	200232 OOD#1076229436	\$3,909.92 P
P.O. #	200235 OOD#8752878634	\$3,909.92 P
P.O. #	200236 OOD#1082545508	\$3,909.92 P
P.O. #	200237 OOD#9756270726	\$6,229.92 P
P.O. #	200238 OOD#9537933975	\$3,909.92 P
P.O. #	200239 OOD#3911769370	\$3,909.92 P
P.O. #	200240 OOD#6355810336	\$6,229.92 P
P.O. #	200241 OOD#7496390786	\$6,229.92 P
P.O. #	200244 OOD#3213320117	\$6,229.92 P
P.O. #	200246 OOD#2370973635	\$6,229.92 P
P.O. #	200247 OOD#8593492091	\$6,229.92 P
P.O. #	200248 OOD#7669225280	\$3,909.92 P
P.O. #	200249 OOD#1900368907	\$3,909.92 P
P.O. #	200250 OOD#9454668249	\$6,229.92 P
P.O. #	200621 OOD#2890140856	\$3,909.92 P
P.O. #	200640 OOD#2114838946	\$6,229.92 P
P.O. #	201239 Transportation	\$630.50
P.O. #	201240 Transportation	\$727.50
P.O. #	201241 Transportation	\$630.50

1241	ATCO FENCE COMPANY INC.	\$345.00 Vend Total
P.O. #	200050 BUS GARAGE GATE REPAIR	\$345.00
1250	ATLANTIC CITY ELECTRIC	\$35,186.05 Vend Total
P.O. #	201501 SEPTEMBER 2021 ELECTRIC	\$8,417.01
P.O. #	201622 SEPTEMBER 2021 ELECTRIC	\$26,769.04
1313	BANCROFT NEURO HEALTH	\$63,050.03 Vend Total
P.O. #	200171 OOD#1937158923	\$10,847.10 P
P.O. #	200172 OOD#5018134468	\$7,389.10 P
P.O. #	200174 OOD#7961406124	\$7,778.00 P
P.O. #	200177 OOD#9517603085	\$10,847.10 P
P.O. #	200592 OOD#7641850770	\$11,341.10 P
P.O. #	201070 OOD#4664296933	\$14,847.63 P
1363	BECK; DOROTHY	\$2,970.00 Vend Total
P.O. #	201165 JULY & AUGUST TRANSPORTATION	\$2,970.00
1376	BELMONT AND CRYSTAL SPRINGS	\$33.63 Vend Total
P.O. #	201188 WATER/COOLER	\$21.41
P.O. #	201350 water and cooler rental	\$12.22
0820	BENECARD SERVICES, LLC	\$510.29 Vend Total
P.O. #	201426 COBRAUGUST 2021	\$510.29
8543	BILINGUAL DICTIONARIES, INC.	\$2,562.70 Vend Total
P.O. #	200483 S/R-ESL Supplies	\$965.80
P.O. #	200839 S/R - Title III Supplies	\$1,596.90
D532	BLAKE; PEBBLES	\$1,530.00 Vend Total
P.O. #	201582 SEPTEMBER TRANSPORTATION	\$1,530.00
5800	BLICK ART MATERIALS LLC	\$1,453.76 Vend Total
P.O. #	250274 Fine Art Supplies	\$454.14
P.O. #	250279 Fine Art Supplies	\$999.62
1473	BOWMAN & CO	\$150.00 Vend Total
P.O. #	201016 PROFESSIONAL DEVELOPMENT	\$150.00
A371	BRAUNGART INVESTORS, LLC	\$252.00 Vend Total
P.O. #	201394 PLANTS & CONTAINERS AT BOE	\$252.00
1508	BROOKFIELD ACADEMY	\$1,123.74 Vend Total
P.O. #	201121 Professional Services	\$1,123.74
4387	BSN SPORTS, LLC	\$112.35 Vend Total
P.O. #	200373 Sharp TOY	\$73.35
P.O. #	200780 yellow floor tape	\$39.00
P409	CALDERONE; SARA	\$100.00 Vend Total
P.O. #	201169 CDL/DOT PHYSICAL REIMBURSEMENT	\$100.00

Vendor Bill List
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1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$135,963.33 Vend Total
P.O. #	200944 JULY TRANSPORTATION	\$135,963.33
1635	CAMDEN COUNTY M.U.A.	\$21,648.00 Vend Total
P.O. #	201277 SEWER SERVICE (4) QUARTERS	\$21,648.00 P
1642	CAMDENS PROMISE CHARTER SCHOOL	\$19,743.00 Vend Total
P.O. #	200222 2021-2022 CHARTER SCHOOL	\$19,743.00 P
1689	CAROLINA BIOLOGICAL SUPPLY CO	\$3.21 Vend Total
P.O. #	250239 Elementary Science Supplies	\$3.21
1713	CASCADE SCHOOL SUPPLIES, INC	\$7.95 Vend Total
P.O. #	250416 Teaching Aids	\$7.95
1732	CDW GOVERNMENT INC.	\$245.01 Vend Total
P.O. #	201455 Printheads for Postermaker	\$245.01
1738	CENGAGE LEARNING INC	\$2,185.25 Vend Total
P.O. #	200245 Database Renewal	\$2,185.25
0627	CENTURY WATER CONDITIONING & PURIF. INC.	\$76.50 Vend Total
P.O. #	201248 SCHOOL 1 WATER TREATMENT	\$76.50
L861	CHARLES; RUBIN	\$500.00 Vend Total
P.O. #	201520 AIDE IN LIEU OF TRANSPORTATION	\$500.00
0937	CHECKI; MARK	\$55.00 Vend Total
P.O. #	201302 Official - Football (V)	\$55.00
1784	CHEROKEE HIGH SCHOOL	\$144.00 Vend Total
P.O. #	201134 Fee for Cherokee Challenge	\$144.00
G826	COASTAL ENVIRONMENTAL COMPLIANCE, LLC	\$9,704.00 Vend Total
P.O. #	200704 WATER TESTING	\$9,704.00
1881	COMCAST CABLE	\$589.86 Vend Total
P.O. #	200139 DIGITAL ADAPTERS ADMIN	\$22.53 P
P.O. #	200142 DIGITAL ADAPTERS SCH# 3	\$22.53 P
P.O. #	201090 DIGITAL ADAPTER AUG 2021 #4	\$22.53
P.O. #	201142 BUS GARAGE SERVICE	\$189.57
P.O. #	201292 SUPERINTENDENT'S OFFICE	\$143.13
P.O. #	201509 BUS GARAGE SERVICE	\$189.57
5593	COMPASS ACADEMY CHARTER SCHOOL	\$2,204.00 Vend Total
P.O. #	200226 2021-2022 CHARTER SCHOOL	\$2,204.00 P
E283	CONSULTING AND MUNICIPAL ENGINEERS, LLP	\$1,524.94 Vend Total
P.O. #	103754 Septic Repairs School #1	\$649.94 P
P.O. #	201050 EST. FOR SERVICES FOR SCH #4	\$875.00 P

W385	CONWAY; JENN	\$500.00 Vend Total
P.O. #	201305 AIDE IN LIEU OF TRANSPORTATION	\$500.00
I557	CORDNER; STEVE	\$127.00 Vend Total
P.O. #	201324 Official - Volleyball (V & JV)	\$127.00
6537	CORE MECHANICAL INC.	\$2,810.09 Vend Total
P.O. #	200601 SCHOOL 4 RTU 2 REPAIR	\$2,810.09
8084	COZZI; STEVE	\$102.00 Vend Total
P.O. #	201449 Official - Football (V)	\$102.00
1956	CREATIVE ACHIEVEMENT ACADEMY	\$4,935.20 Vend Total
P.O. #	200637 OOD#2329043509	\$4,935.20
6923	DECOURSEY; CLIFF	\$102.00 Vend Total
P.O. #	201444 Official - Football (V)	\$102.00
7694	DELAURENTIS; MICHAEL	\$102.00 Vend Total
P.O. #	201319 Official - Football (V)	\$102.00
2094	DELTA DENTAL PLAN OF NJ	\$45,353.24 Vend Total
P.O. #	200090 DENTAL BENEFITS 21-22 YR	\$44,955.15 P
P.O. #	201429 COBRA AUGUST 2021	\$398.09
2101	DEMCO INC.	\$3,192.76 Vend Total
P.O. #	200243 library	\$167.07
P.O. #	200507 3rd grade classrooms	\$2,355.96
P.O. #	250330 Library Supplies	\$497.51
P.O. #	250335 Library Supplies	\$172.22
0552	DIRECT ENERGY BUSINESS	\$380.83 Vend Total
P.O. #	201630 SEPTEMBER 2021 GAS SUPPLIER	\$380.83
2162	DISCOUNT SCHOOL SUPPLY	\$3,092.17 Vend Total
P.O. #	104521 EducationalSupplSJCA	\$1,465.02
P.O. #	200478 S/R - Non-public supplies	\$1,627.15
2216	DRPA E-Z PASS	\$1,500.00 Vend Total
P.O. #	201638 REPLENISH	\$1,500.00
H008	DUCLOS; DELORES	\$75.75 Vend Total
P.O. #	201177 CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75
P.O. #	201576 CDL REIMBURSEMENT	\$46.00
2233	DUNPHY; KEVIN	\$111.55 Vend Total
P.O. #	201600 MileageReimbursSept2021	\$111.55
2234	DURAND ACADEMY INC	\$89,956.80 Vend Total
P.O. #	200179 OOD#6730706073	\$12,122.10 P
P.O. #	200180 OOD#1401547646	\$9,962.10 P
P.O. #	200181 OOD#7735400883	\$9,962.10 P

2234	DURAND ACADEMY INC	\$89,956.80 Vend Total
P.O. #	200183 OOD#1753388662	\$11,042.10 P
P.O. #	200184 OOD#4286992618	\$12,122.10 P
P.O. #	200186 OOD#4024429215	\$14,822.10 P
P.O. #	200187 OOD#1065454552	\$9,962.10 P
P.O. #	200922 OOD#1867304847	\$9,962.10 P
7079	EASTERN HIGH SCHOOL ATHLETICS	\$300.00 Vend Total
P.O. #	200932 Eastern Inv. Vball Tournament	\$300.00
2288	EDUCATIONAL DATA SERVICES INC.	\$7,455.00 Vend Total
P.O. #	200091 BID PROGRAM 2021/2022	\$7,455.00 P
2303	EDVOCATE INC.	\$2,448.00 Vend Total
P.O. #	200365 MONITORING SERVICES	\$2,448.00 P
9026	EINHORN; MARTIN	\$127.00 Vend Total
P.O. #	201323 Official - Volleyball (JV & V)	\$127.00
0573	ENGLISH SEPTIC	\$600.00 Vend Total
P.O. #	201228 SCHOOL 1 WATE WATER REMOVAL	\$600.00 P
2354	ENVIRONMENT COMM. OPPRTNTY CHARTER SC	\$9,328.00 Vend Total
P.O. #	200223 2021-2022 CHARTER SCHOOL	\$9,328.00 P
F026	EVANS; ANTHONY	\$55.00 Vend Total
P.O. #	201298 Official - Football (V)	\$55.00
D767	EXPLORELEARNING, LLC	\$4,295.00 Vend Total
P.O. #	200498 S/R - Title I Supplies for MS	\$4,295.00
B190	FIRE AND SECURITY TECHNOLOGIES	\$7,200.00 Vend Total
P.O. #	200012 FIRE ALARM ANNUAL INSPECTION	\$7,200.00
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
2574	GANN LAW BOOKS	\$1,185.00 Vend Total
P.O. #	200004 Subscription Renewal 2021-22	\$1,185.00
T497	GARCIA; FATIMAH	\$80.00 Vend Total
P.O. #	201176 CDL/DOT PHYSICAL	\$80.00
2587	GARFIELD PARK ACADEMY	\$67,021.54 Vend Total
P.O. #	200133 OOD#3900558995	\$6,267.91 P
P.O. #	200140 OOD#7179529752	\$6,267.91 P
P.O. #	200141 OOD#9182270030	\$6,267.91 P
P.O. #	200143 OOD#7880649309	\$5,608.13 P
P.O. #	200144 OOD#9695218360	\$5,608.13 P

2587	GARFIELD PARK ACADEMY	\$67,021.54 Vend Total
P.O. #	200196 OOD#5059536631	\$6,267.91 P
P.O. #	200257 OOD#3208267024	\$6,267.91 P
P.O. #	200258 OOD#9562345573	\$6,267.91 P
P.O. #	200259 OOD#7674124613	\$9,098.91 P
P.O. #	200921 OOD#4481662331	\$9,098.91 P
2595	GASKILL; JOHN	\$80.00 Vend Total
P.O. #	201307 CDL DOT PHYSICAL REIMBURSEMENT	\$80.00
U172	GENERAL HEALTHCARE RESOURCES INC.	\$2,627.00 Vend Total
P.O. #	201230 OT services	\$592.00
P.O. #	201294 OT Serv Rend for Winsl Student	\$1,332.00
P.O. #	201484 OT services rendered for Winsl	\$703.00
2609	GENESIS EDUCATIONAL SERVICES	\$35,325.00 Vend Total
P.O. #	201224 ANNUAL PLAN	\$35,325.00
J882	GILLESPIE; JOSEPH	\$127.00 Vend Total
P.O. #	201300 Official - Girls Volleyball	\$127.00
7542	GILLESPIE; KENNETH	\$102.00 Vend Total
P.O. #	201317 Official - Football (V)	\$102.00
0746	GREEN; NIKEETA	\$50.00 Vend Total
P.O. #	201237 REIMBURSEMENT	\$50.00
X396	GREENE; JEROME	\$55.00 Vend Total
P.O. #	201447 Chains - Football (V)	\$55.00
U208	GREGG V; GINA	\$50.00 Vend Total
P.O. #	104426 greenhouse banner	\$50.00
6906	HALE; DAWN	\$80.00 Vend Total
P.O. #	201181 CDL DOT PHYSICAL REIMBURSEMENT	\$80.00
2858	HENRY SCHEIN INC.	\$88.20 Vend Total
P.O. #	250297 Health and Trainer Supplies	\$88.20
2911	HOLLYDELL SCHOOL	\$37,175.40 Vend Total
P.O. #	200147 OOD#8006275479	\$8,175.60 P
P.O. #	200154 OOD#2798838133	\$8,175.60 P
P.O. #	200155 OOD#6019065987	\$12,648.60 P
P.O. #	200157 OOD#1386752386	\$8,175.60 P
2974	IANNACO; KENNETH	\$140.00 Vend Total
P.O. #	201173 DOT/CDL PHYSICAL REIMBURSEMENT	\$140.00
5194	ITALIANO; DIANA	\$80.00 Vend Total
P.O. #	201287 DOT PHYSICAL REIMBURSEMENT	\$80.00

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3052	J. W. PEPPER & SON INC	\$216.99 Vend Total
	P.O. # 200534 chorus supplies	\$216.99
E959	JIMENEZ; DAMARIES	\$29.75 Vend Total
	P.O. # 201182 CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75
3098	JOE'S AUTO REPAIR	\$800.00 Vend Total
	P.O. # 104422 TOWING	\$800.00
3152	K & S MUSIC INC.	\$324.88 Vend Total
	P.O. # 200526 music order	\$324.88
Z607	KARNS; CHARLES	\$102.00 Vend Total
	P.O. # 201313 Official - Football (V)	\$102.00
C547	KAVI CONSTRUCTION, LLC.	\$10,022.46 Vend Total
	P.O. # 104581 RENOVATION MUSIC RM-HS	\$5,398.34 P
	P.O. # 200914 CHANGE ORDER #1 HS RENOVATIONS	\$4,624.12 P
3193	KENCOR ELEVATOR SYSTEMS INC.	\$313.32 Vend Total
	P.O. # 200053 ELEVATOR SERVICE AGREEMENT	\$313.32 P
M156	KILLIAN; PATRICK	\$127.00 Vend Total
	P.O. # 201434 Official - Volleyball (JV &V)	\$127.00
3222	KINGSWAY LEARNING CENTER	\$1,425.00 Vend Total
	P.O. # 201238 Nursing Services	\$1,425.00
3269	KURTZ BROTHERS	\$4,801.44 Vend Total
	P.O. # 200551 S/R-Title I Sch. 5 Supp.	\$4,801.44
5447	LAKES APPLIANCE & TV INC.; THE ORIGINAL	\$599.00 Vend Total
	P.O. # 104535 Supplies for Eagles Nest	\$599.00
3287	LAKESHORE LEARNING MATERIAL	\$35,641.10 Vend Total
	P.O. # 104583 family engagement	\$22,892.30
	P.O. # 104597 FAMILY ENGAGEMENT PACKS	\$9,084.00
	P.O. # 200094 Teacher Orders	\$3,664.80
D457	LAN ASSOCIATES	\$7,017.00 Vend Total
	P.O. # 103914 Renovations A-Wing High School	\$2,925.00 P
	P.O. # 200705 HVAC UPGRADES	\$4,092.00 P
3300	LARC SCHOOL	\$31,730.40 Vend Total
	P.O. # 200197 OOD#9681428815	\$5,050.08 P
	P.O. # 200198 OOD#1264343381	\$8,290.08 P
	P.O. # 200200 OOD#3918541565	\$8,290.08 P
	P.O. # 200201 OOD#3928757122	\$5,050.08 P
	P.O. # 200202 OOD#5869711660	\$5,050.08 P
3315	LAUREL LAWNMOWER SERVICE INC.	\$2,176.63 Vend Total
	P.O. # 103597 GROUNDS EQUIPMENT	\$2,176.63

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3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$23,577.00 Vend Total
P.O. #	200225 2021-2022 CHARTER SCHOOL	\$23,577.00 P
U496	LEARNING.COM	\$12,590.00 Vend Total
P.O. #	200216 digital literacy	\$12,590.00
H838	LEXIA LEARNING SYSTEMS LLC	\$5,192.50 Vend Total
P.O. #	201098 S/R- Supplies	\$5,192.50
3433	LONGSTRETH SPORTING GOODS, LLC	\$885.14 Vend Total
P.O. #	250516 Athletic Supplies	\$885.14
6326	MARTINEZ; GERARDO	\$63.00 Vend Total
P.O. #	201303 Official - Football (V)	\$63.00
3622	MCGRAW-HILL SCHOOL PBLSHNG CO.	\$1,517.44 Vend Total
P.O. #	201014 Science Teacher Editions	\$1,517.44
3655	MEDCO SUPPLY CO.	\$92.41 Vend Total
P.O. #	250317 Health and Trainer Supplies	\$92.41
S478	METRO TEAM OUTFITTERS	\$303.00 Vend Total
P.O. #	250552 Athletic Supplies	\$303.00
3700	MIDWEST TECHNOLOGY PRODUCTS	\$2,493.58 Vend Total
P.O. #	200041 coding & game design	\$2,493.58
3749	MOLINOWSKI; DAN	\$80.00 Vend Total
P.O. #	201168 DOT/CDL PHYSICAL	\$80.00
3755	MONGON; LOIS	\$57.00 Vend Total
P.O. #	201170 CDL REIMBURSEMENT	\$57.00
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	\$11,103.33 Vend Total
P.O. #	200676 OOD#5821447055	\$11,103.33 P
7803	MORRIS; OWEN M.	\$102.00 Vend Total
P.O. #	201314 Official - Football (V)	\$102.00
R152	MUNN; YANNICK	\$55.00 Vend Total
P.O. #	201436 Official - Football (V)	\$55.00
3839	MUSIC IN MOTION	\$78.80 Vend Total
P.O. #	200816 Music	\$78.80
3864	NASCO EDUCATION LLC	\$699.82 Vend Total
P.O. #	250258 Fine Art Supplies	\$574.00
P.O. #	250281 Fine Art Supplies	\$33.04
P.O. #	250294 Fine Art Supplies	\$92.78
8665	NATIONAL ART & SCHOOL SUPPLIES, INC	\$352.20 Vend Total
P.O. #	250267 Fine Art Supplies	\$6.00

8665	NATIONAL ART & SCHOOL SUPPLIES, INC	\$352.20 Vend Total
P.O. #	250277 Fine Art Supplies	\$346.20
3900	NATIONAL TICKET CO.	\$580.96 Vend Total
P.O. #	200685 Ticket Rolls for Sports Events	\$580.96
3999	NEW JERSEY SCHOOLS INSURANCE GROUP	\$1,035,901.59 Vend Total
P.O. #	201485 INSURANCE 2021-2022	\$1,035,901.59 P
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$200.00 Vend Total
P.O. #	201051 PROFESSIONAL DEVELOPMENT	\$200.00
3990	NJ ASSOCIATION OF SCHOOL ADMINISTRATORS	\$3,008.00 Vend Total
P.O. #	201000 Dues	\$3,008.00
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$4,725.00 Vend Total
P.O. #	200450 Dues	\$2,190.00
P.O. #	201057 annual dues	\$845.00
P.O. #	201058 annual dues	\$845.00
P.O. #	201061 annual dues	\$845.00
8351	OSS/KROY PRODUCT CENTER	\$307.98 Vend Total
P.O. #	200255 library	\$307.98
4103	PALOS SPORTS, INC	\$5.37 Vend Total
P.O. #	250369 Physical Education Supplies	\$5.37
4146	PAUL'S CUSTOM AWARDS &	\$30.00 Vend Total
P.O. #	200911 Name Plates	\$30.00
Z424	PEMBERTON SUPPLY COMPANY LLC	\$1,500.00 Vend Total
P.O. #	201226 ELECTRICAL SUPPLIES	\$1,500.00
X268	PENZA; CYDNEY	\$500.00 Vend Total
P.O. #	201304 AIDE IN LIEU OF TRANSPORTATION	\$500.00
4273	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$672.00 Vend Total
P.O. #	201441 SERVICE POSTAGE MACHINE HS	\$672.00
8945	QUICK FIX SMARTPHONE & TABLET REPAIR	\$3,104.00 Vend Total
P.O. #	104554 Chromebook Repair	\$3,104.00
4398	QUINN; JOSEPH F.	\$100.00 Vend Total
P.O. #	201295 Official - Football (V)	\$100.00
4424	RANCOCAS VALLEY REGIONAL HIGH SCHOOL	\$150.00 Vend Total
P.O. #	201373 Entry Fee - R.H. Invitational	\$150.00
4456	REALLY GOOD STUFF, LLC	\$412.06 Vend Total
P.O. #	200660 S/R-Title I for Sch. 6	\$412.06

J550	RICH TREE SERVICE, INC.	\$11,520.00 Vend Total
P.O. #	200489 TREEREMOVAL & PRUNING	\$11,520.00
2992	RICOH USA, INC.	\$14,085.34 Vend Total
P.O. #	200176 COPIER LEASE 21/22 CONTRACT	\$13,568.77 P
P.O. #	200449 COPY/PRINTER ABA/ASST SUP	\$492.78 P
P.O. #	201247 COPIER OVERAGES BOE	\$23.79
4530	RIDDELL/ALL AMERICAN	\$377.70 Vend Total
P.O. #	250542 Athletic Supplies	\$258.00
P.O. #	250548 Athletic Supplies	\$119.70
S785	RISPO; NICHOLAS	\$55.00 Vend Total
P.O. #	201435 Official - Football (V)	\$55.00
U548	ROBINSON; CARMELITA	\$500.00 Vend Total
P.O. #	201614 AIDE IN LIEU OF TRANSPORTATION	\$500.00
Q632	ROSANDO FENCE COMPANY INC.	\$30,358.00 Vend Total
P.O. #	200494 CHAIN LINK FENCE MAINT BUILD	\$30,358.00
4676	S & S WORLDWIDE, INC	\$27.54 Vend Total
P.O. #	201282 Equipment - Boys Basketball	\$27.54
H412	SADLER; TAMEKA	\$80.00 Vend Total
P.O. #	201171 CDL/DOT PHYSICAL REIMBURSEMENT	\$80.00
4796	SCHOOL HEALTH CORPORATION	\$1,303.67 Vend Total
P.O. #	200103 Gatorade H.S. Performance Pkg	\$235.00
P.O. #	250298 Health and Trainer Supplies	\$1,066.11
P.O. #	250307 Health and Trainer Supplies	\$2.56
4810	SCHOOL SPECIALTY, LLC	\$33,168.72 Vend Total
P.O. #	103534 InstructSupplforSpEdClass	\$447.80
P.O. #	200486 S/R - Inst. Supplies for HS	\$839.63
P.O. #	200491 S/R - Title I MS Supplies	\$694.92
P.O. #	200529 Kidney tables	\$704.88
P.O. #	200661 S/R-Title I Supplies for #6	\$1,677.42
P.O. #	200812 earbuds for testing	\$440.00
P.O. #	201022 office order - pk supply order	\$345.98
P.O. #	201036 Brogan supply order	\$46.35
P.O. #	201038 Earlin supply order	\$90.91
P.O. #	201063 Giessuebel supply order	\$103.19
P.O. #	250001 General Classroom Supplies	\$999.94
P.O. #	250003 General Classroom Supplies	\$99.63
P.O. #	250006 General Classroom Supplies	\$94.33
P.O. #	250007 General Classroom Supplies	\$99.97
P.O. #	250008 General Classroom Supplies	\$99.22
P.O. #	250011 General Classroom Supplies	\$912.87
P.O. #	250042 General Classroom Supplies	\$98.16
P.O. #	250044 General Classroom Supplies	\$3,964.69

4810 SCHOOL SPECIALTY, LLC		\$33,168.72 Vend Total
P.O. # 250048	General Classroom Supplies	\$99.91
P.O. # 250049	General Classroom Supplies	\$98.98
P.O. # 250055	General Classroom Supplies	\$4,702.00
P.O. # 250056	General Classroom Supplies	\$99.72
P.O. # 250057	General Classroom Supplies	\$44.67
P.O. # 250059	General Classroom Supplies	\$91.66
P.O. # 250061	General Classroom Supplies	\$85.01
P.O. # 250062	General Classroom Supplies	\$99.36
P.O. # 250063	General Classroom Supplies	\$99.51
P.O. # 250065	General Classroom Supplies	\$97.43
P.O. # 250070	General Classroom Supplies	\$73.08
P.O. # 250071	General Classroom Supplies	\$99.43
P.O. # 250072	General Classroom Supplies	\$6.71
P.O. # 250073	General Classroom Supplies	\$1.98
P.O. # 250078	General Classroom Supplies	\$10,999.41
P.O. # 250085	General Classroom Supplies	\$99.69
P.O. # 250086	General Classroom Supplies	\$91.51
P.O. # 250090	General Classroom Supplies	\$81.11
P.O. # 250092	General Classroom Supplies	\$39.88
P.O. # 250094	General Classroom Supplies	\$95.87
P.O. # 250096	General Classroom Supplies	\$81.25
P.O. # 250097	General Classroom Supplies	\$99.97
P.O. # 250099	General Classroom Supplies	\$89.12
P.O. # 250102	General Classroom Supplies	\$99.35
P.O. # 250104	General Classroom Supplies	\$99.63
P.O. # 250105	General Classroom Supplies	\$97.11
P.O. # 250108	General Classroom Supplies	\$95.05
P.O. # 250116	General Classroom Supplies	\$87.87
P.O. # 250119	General Classroom Supplies	\$58.30
P.O. # 250123	General Classroom Supplies	\$94.50
P.O. # 250134	General Classroom Supplies	\$77.98
P.O. # 250136	General Classroom Supplies	\$97.61
P.O. # 250138	General Classroom Supplies	\$70.68
P.O. # 250173	General Classroom Supplies	\$98.64
P.O. # 250214	General Classroom Supplies	\$91.33
P.O. # 250218	General Classroom Supplies	\$140.78
P.O. # 250224	General Classroom Supplies	\$49.22
P.O. # 250225	General Classroom Supplies	\$69.16
P.O. # 250228	General Classroom Supplies	\$250.08
P.O. # 250241	Elementary Science Supplies	\$39.10
P.O. # 250257	Fine Art Supplies	\$124.06
P.O. # 250262	Fine Art Supplies	\$8.06
P.O. # 250367	Physical Education Supplies	\$916.78
P.O. # 250379	Physical Education Supplies	\$1,121.78
P.O. # 250438	Teaching Aids	\$70.03
P.O. # 250444	Teaching Aids	\$30.17
P.O. # 250446	Teaching Aids	\$18.46

Vendor Bill List
Current Payments

Winslow Twp School District

Page 12 of 15²⁰
10/07/21 10:23

4810	SCHOOL SPECIALTY, LLC	\$33,168.72 Vend Total
P.O. #	250448 Teaching Aids	\$20.56
P.O. #	250459 Teaching Aids	\$37.81
P.O. #	250463 Teaching Aids	\$5.12
P.O. #	250476 Teaching Aids	\$7.02
P.O. #	250482 Teaching Aids	\$55.33
0302	SCOTT; STACY	\$127.00 Vend Total
P.O. #	201325 Official - Volleyball (V & JV)	\$127.00
R213	SEA BOX INC.	\$700.00 Vend Total
P.O. #	200073 CONTAINER RENTAL	\$700.00 P
S742	SEESAW LEARNING, INC	\$6,270.00 Vend Total
P.O. #	200808 Student license	\$6,270.00
M481	SHORE CONNECTION, INC.	\$45,000.00 Vend Total
P.O. #	104587 SCHOOL #1 SEPTIC REPAIRS	\$45,000.00
4921	SHORE TRACK COACHES ASSOCIATION	\$220.00 Vend Total
P.O. #	201253 Fee for Battle @ O.C. Park	\$220.00
4978	SOUTH JERSEY COACHES ASSOCIATION	\$175.00 Vend Total
P.O. #	201293 SJCA Coaches Dues	\$175.00
F654	SOUTH JERSEY FIELD HOCKEY COACHES ASSC	\$75.00 Vend Total
P.O. #	201321 SJ Field Hockey Membership Fee	\$75.00
7326	SOUTH JERSEY TURF CONSULTANTS LLC	\$3,756.13 Vend Total
P.O. #	200397 ATHLETIC FIELD APPLICATIONS	\$3,756.13 P
5127	SPORTS PARADISE	\$676.50 Vend Total
P.O. #	250529 Athletic Supplies	\$676.50
5121	SPORTSMAN'S	\$683.66 Vend Total
P.O. #	250504 Athletic Supplies	\$7.68
P.O. #	250505 Athletic Supplies	\$417.50
P.O. #	250510 Athletic Supplies	\$15.30
P.O. #	250519 Athletic Supplies	\$6.30
P.O. #	250530 Athletic Supplies	\$27.78
P.O. #	250534 Athletic Supplies	\$165.30
P.O. #	250558 Athletic Supplies	\$43.80
5158	STAPLES CONTRACT & COMMERCIAL LLC	\$11,549.65 Vend Total
P.O. #	200328 office / teacher supplies	\$349.28
P.O. #	200537 copy paper	\$8,522.25
P.O. #	200658 S/R-Admin. Supplies	\$1,373.20
P.O. #	200769 preschool & office supply	\$98.18
P.O. #	200841 S/R-Admin. Supplies	\$993.76
P.O. #	200875 office order	\$212.98

6380	STAR PEDIATRIC HOME CARE AGENCY	\$9,691.25 Vend Total
P.O. #	201205 Nursing Services	\$4,741.25
P.O. #	201208 Nursing Services	\$2,168.75
P.O. #	201209 Nursing Services	\$2,781.25
6980	STRAIN; ANDREA	\$29.75 Vend Total
P.O. #	201288 CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75
5221	SUCCESS BY DESIGN INC.	\$3,024.63 Vend Total
P.O. #	200413 student agenda books	\$3,024.63
0626	SWEETWATER ENVIRONMENTAL MANAGEMENT,	\$345.00 Vend Total
P.O. #	200761 POTABLE LICENSED OPERATOR	\$345.00 P
5279	TANNER NORTH JERSEY INC.	\$11,828.95 Vend Total
P.O. #	104049 drafting furniture	\$11,828.95
5309	TEACHER'S DISCOVERY INC	\$97.59 Vend Total
P.O. #	250492 World Languages	\$97.59
5339	TERZIAN; DEBBIE	\$135.00 Vend Total
P.O. #	201187 CDL/DOT PHYSICAL REIMBURSEMENT	\$135.00
9147	TESCHNER; TEDD	\$102.00 Vend Total
P.O. #	201311 Official - Football (V)	\$102.00
5424	THE LIBRARY STORE INC.	\$359.92 Vend Total
P.O. #	201023 library order	\$359.92
5462	THE PRESS OF ATLANTIC CITY MEDIA GROUP	\$45.60 Vend Total
P.O. #	200845 PUBLIC NOTICE PRE-K	\$14.40
P.O. #	200953 PUBLIC NOTICE BOARD MEET DATES	\$31.20
C682	TRI-STATE FOLDING PARTITIONS, INC.	\$3,275.00 Vend Total
P.O. #	104471 GRANDSTAND INSPECTION	\$3,275.00
5665	TRUELAND; MALINDA	\$100.00 Vend Total
P.O. #	201522 DOT/CDL PHYSICAL REIMBURSEMENT	\$100.00
Y788	UTJ HOLDCO, INC.	\$3,393.00 Vend Total
P.O. #	201007 Pk Curriculum System	\$3,393.00 P
5802	VARSITY SPIRIT FASHIONS	\$7,915.00 Vend Total
P.O. #	250506 Athletic Supplies	\$7,915.00
5812	VERIZON	\$258.61 Vend Total
P.O. #	201424 SEP 2021 (4) LINES	\$258.61
O181	VERIZON FIOS	\$269.00 Vend Total
P.O. #	201625 FIOS GIGABIT INTERNET SEP	\$269.00

0123	VERIZON WIRELESS	\$543.39 Vend Total
P.O. #	201538 9/24/21 THROUGH 10/23/21	\$543.39
E963	VIDCODE	\$599.00 Vend Total
P.O. #	200497 STEM computers	\$599.00
7397	VISCIANO; TRACY	\$1,620.00 Vend Total
P.O. #	201590 SEPTEMBER TRANSPORTATION	\$1,620.00
5845	VISION SERVICE PLAN - (EA)	\$26,595.06 Vend Total
P.O. #	201432 COBRA AUGUST 2021	\$77.90
P.O. #	201511 VISION BENEFITS JULY-SEPT 2021	\$26,517.16
5819	VOORHEES HARDWARE, INC	\$598.00 Vend Total
P.O. #	201131 Lighting - 9/11/2021 Football	\$598.00
5864	W. W. GRAINGER INC.	\$5,933.89 Vend Total
P.O. #	200883 TOOLS	\$949.70
P.O. #	200991 MAINTENANCE SUPPLIES	\$4,468.71
P.O. #	201184 SUPPLIES	\$515.48
5873	WADE, LONG & WOOD, LLC	\$18,536.00 Vend Total
P.O. #	201616 JULY 2021	\$18,536.00
0093	WAGNER III; GEORGE	\$102.00 Vend Total
P.O. #	201316 Official - Football (V)	\$102.00
6584	WALKER; TODD	\$127.00 Vend Total
P.O. #	201442 Official - Volleyball (JV &V)	\$127.00
5886	WALL; TAMMY	\$80.00 Vend Total
P.O. #	201569 DOT CDL PHYSICAL REIMBURSEMENT	\$80.00
5902	WARDS NATURAL SCIENCE	\$8.82 Vend Total
P.O. #	250240 Elementary Science Supplies	\$8.82
L945	WESSELS; DAVID	\$102.00 Vend Total
P.O. #	201448 Official - Football (V)	\$102.00
0217	WEX INC.	\$43,137.57 Vend Total
P.O. #	201466 FUEL BILL THROUGH SEPT 23	\$43,137.57
8508	WINCEYCO LLC	\$1,900.00 Vend Total
P.O. #	200840 S/R-MS and #3 Assembly	\$1,900.00
6065	WINSLOW TOWNSHIP	\$4,882.50 Vend Total
P.O. #	201043 Police Coverage for Football	\$1,680.00
P.O. #	201132 Police Coverage for Football	\$1,890.00
P.O. #	201147 Police Coverage - Volleyball	\$315.00
P.O. #	201148 Police Coverage - Volleyball	\$315.00
P.O. #	201279 Police Coverage for Football	\$210.00
P.O. #	201280 Police Coverage for Football	\$210.00

6065	WINSLOW TOWNSHIP	\$4,882.50 Vend Total
P.O. #	201422 POLICE COVERAGE FOR BOARD MEET	\$262.50
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC	\$606.00 Vend Total
P.O. #	201651 SERVICE PROVIDED AUG 2021	\$150.00
P.O. #	201655 BOE SUPPLIES	\$156.00
P.O. #	201657 CATERING SERVICES SEPT 2021	\$300.00
6091	WIRELESS ELECTRONICS INC.	\$800.00 Vend Total
P.O. #	201195 CAMERA REPAIR/REPLACE	\$800.00
6110	WOLFINGTON BODY CO INC	\$25,270.42 Vend Total
P.O. #	104171 STOCK PARTS	\$10,117.78
P.O. #	200463 PARTS	\$1,723.97
P.O. #	200533 PARTS	\$2,510.56
P.O. #	201017 BATTERIES; CORES	\$2,152.39
P.O. #	201018 BRAKECLEEN; REAR COVERS	\$585.64
P.O. #	201135 ABS BRAKE CONTROL MODULE	\$4,090.04
P.O. #	201137 HYDROLIC BRAKE CONTROL UNIT	\$4,090.04
O882	XTEL COMMUNICATIONS, INC.	\$6,718.31 Vend Total
P.O. #	201627 INTERNET/PHONE SERVICE OCT	\$6,718.31
6167	Y.A.L.E.SCHOOL SOUTHEAST INC	\$15,011.36 Vend Total
P.O. #	200204 OOD#7527212616	\$9,846.56 P
P.O. #	200317 OOD#1833120186	\$5,164.80 P
Total for batch =		\$2,810,968.34

Handwritten signature and date: 10.1.21

D457 LAN ASSOCIATES

\$2,026.00 Vend Total

P.O. # 103401 Replace Walkin Freezer&Fridge

\$1,710.00 P

P.O. # 104307 HS & Sch#4 WalkIn Freeze/Fridg

\$316.00 P

2992 RICOH USA, INC.

\$5.76 Vend Total

P.O. # 201246 COPIER OVERAGE CHARGES SODEXO

\$5.76

W945 WELLS; AMANDA

\$131.00 Vend Total

P.O. # 201362 CAFETERIA PARENT REFUND

\$131.00

Total for batch =

\$2,162.76

10/7/21

3729	ESS SUPPORT SERVICES, LLC	\$12,416.44 Vend Total
P.O. #	201483 Sept 2021 week 1 & 2 payroll	\$12,416.44
1909	EVANGELISTA; ALISSA	\$35.00 Vend Total
P.O. #	201446 BASP Parent Refund	\$35.00
J475	GEHRET; DEVON	\$280.00 Vend Total
P.O. #	201445 BASP Parent Refund	\$280.00
8317	MACCARELLA; JACQUELYNN	\$382.19 Vend Total
P.O. #	201211 BASP supplies & August mileage	\$123.95
P.O. #	201621 September 2021 Mileage	\$258.24
3972	NEXTEL COMMUNICATIONS	\$337.82 Vend Total
P.O. #	201245 BASP cellular bill	\$337.82
S711	REED; SHEREE	\$280.00 Vend Total
P.O. #	201443 BASP Parent Refund	\$280.00
J404	TAYLOR; SABRINA	\$20.00 Vend Total
P.O. #	201650 BASP Parent refund	\$20.00
Z472	VALENTINE; APRIL	\$35.00 Vend Total
P.O. #	201620 Parent Refund	\$35.00
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC	\$250.00 Vend Total
P.O. #	201619 BASP Grab & Go	\$250.00
Total for batch =		\$14,036.45

Handwritten signature and date: 10.7.21

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956710	09/24/21		P752	ESPOSITO; TYLER		172.00
956711	09/24/21		6462	NJASC / SOUTHERN OFFICE		50.00
956712	09/24/21		A194	VELLUCCI; ALYSSA		86.00
956713	09/30/21		6398	JOSTENS, INC.		2,773.36
956714	09/30/21		Z844	WUNSCHEL; DANIEL		258.00

Fund Totals

96	STUDENT ACTIVITY	\$3,339.36
	Total for all checks listed	\$3,339.36

10/7/21

Prepared and submitted by: _____

Board Secretary

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

10/05/21 15:59

Starting date 10/5/2021 Ending date 10/5/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
137679	10/05/21		A343	NEW JERSEY MOTOR VEHICLE COMMISSION		200.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$200.00
	Total for all checks listed	\$200.00

Handwritten signature and date: 10.7.21

Prepared and submitted by: _____
Board Secretary

_____ Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

10/06/21 14:12

Starting date 10/5/2021 Ending date 10/6/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
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137679	10/05/21	10/06/21	A343	NEW JERSEY MOTOR VEHICLE COMMISSION		
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Fund Totals

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

10/6/21

Prepared and submitted by: _____

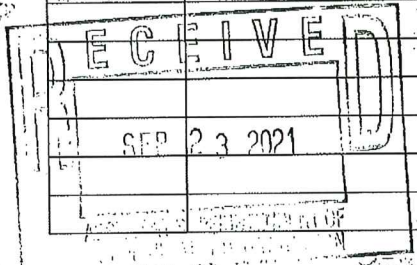
Board Secretary

_____ Date

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: District Department: Office of Curr. and Inst. Date: 9/22/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	Califone headsets	n/a	6 yrs.	broken
3	headsets	n/a	6 + yrs.	broken



Location of items for disposal: Office of Curriculum and Instruction

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

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

Board Secretary

Signatures:

Supervisor/Department Chair

Principal

[Handwritten Signature] 9/23/21

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.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School One Department: Admin. Date: 9/22/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
5	Desk		10+	Not being used/old
5 825	Chairs		10+	Not being used/old
6	Shelves		10+	Not being used/old

Location of items for disposal: School shed

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:

RECEIVED

SEP 23 2021

ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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.

RECEIVED

SEP 24 2021

BUSINESS ADMINISTRATOR

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #1 Department: Nurse Date: 9/29/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Titmus Vision Screener	002644	20+ years	Old, broken

Location of items for disposal: Health Office

RECEIVED

SEP 29 2021

ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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

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

Board Secretary

Signatures:

Supervisor/Department Chair

Principal

Deborah Carson 9/29/21

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.

RECEIVED

SEP 30 2021

BUSINESS ADMINISTRATOR

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

School: Winslow #2 Department: Phys Ed. Date: 9-22-21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
5	METAL POLES	NONE	25+	OBSOLETE
10	BAMBOO POLES	NONE	25+	BROKEN/OBSOLETE
2	STAND UP TARGETS	NONE	20+	RIPPED AND BROKEN
4	STAND UP WOODEN TARGETS	NONE	15+	MISSING PIECES
8	FOAM BALANCE BEAMS	NONE	20+	UNSANITARY/RIPPED
7	PLASTIC BOWLING BALLS	NONE	20+	UNSANITARY/OBSOLETE
8	RED POLES	NONE	20+	BROKEN MISSING PARTS
1	RED OVERSIZED BB RIM	NONE	20+	BROKEN MISSING PARTS
6	5000I ROLLER RACERS	5000I	20+	OBSOLETE/UNSAFE
4	TEAMWORK BOARDS	NONE	25+	MISSING PARTS

Location of items for disposal: PHYSICAL EDUCATION STORAGE CLOSET APR 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:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 9/22/21
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

SEP 24 2021

BUSINESS ADMINISTRATOR

SEP 22 2021

ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #3 Department: Technology Date: 9/20/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	samsung chromebook	hy3a91md755609y	8	broken
1	samsung chromebook	hy3a91af122342k	8	broken
1	dell computer	20110071	7	broken
1	dell computer	7n8j6u1	7	broken
1	dell computer	88	7	broken
1	dell computer	38	7	broken
1	monitor	cn-003j3c-64180-1	7	broken

Location of items for disposal: 20/21

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

RECEIVED
SFP 23 2021

Signatures:

Supervisor/Department Chair
Amela Delic
Principal

Assistant Superintendent of Curriculum and Instruction
Stephy Carr 9/23/21
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
SEP 24 2021
ADMINISTRATIVE SERVICES
CC 9/21

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

School: School 3 Department: Technology Date: 9/3/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	samsung chromebook	hy3a911d704375d	8	broken
1	samsung chromebook	25885806	8	broken
1	dell chromebook	gzlv242	8	broken
1	dell chromebook	cb1c13	8	broken
1	dell chromebook	dpf7k42	8	broken
1	dell chromebook	ddj9k42	8	broken
1	dell chromebook	6thv242	8	broken

Location of items 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.

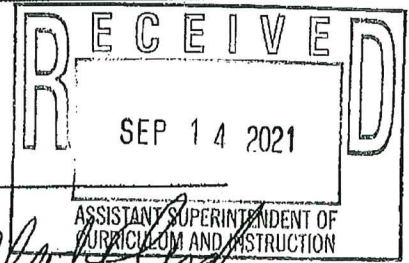
Board Secretary

Signatures:

Supervisor/Department Chair

Principal

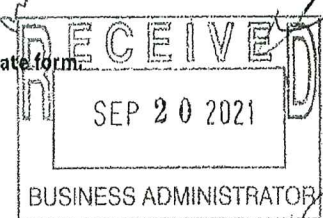
Superintendent/Designee



Jamela Gellatly
Wendy Casco 9/14/21

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.



WGA

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #3 Department: Technology Date: 9/2/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	datamation systems cart	ds-mmpc2-n4	9	good - empty
1	dell Chromebook Cart	005594	9	broken - empty
1	datamation systems cart	ds-mmpc2-n2	9	good - outdated
1	dell chromebook cart	005595	8	outdated <i>obsolete</i>
1	dell chromebook	dvnv242	8	outdated
1	dell chromebook	926w242	8	outdated
1	dell chromebook	1s9d952	8	outdated
1	dell chromebook	1r7w242	8	outdated
1	dell chromebook	bvmv242	8	outdated
1	dell chromebook	7gsv242	8	outdated
1	dell chromebook	3vsv242	8	outdated
1	dell chromebook	5qsv242	8	outdated
1	dell chromebook	9fsv242	8	outdated

Location of items for disposal: Room 20/21

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

Jamika Millet-Flugel

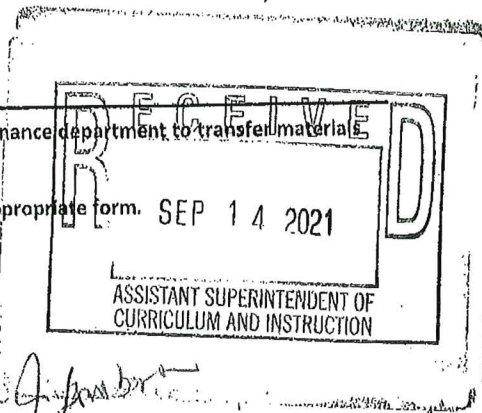
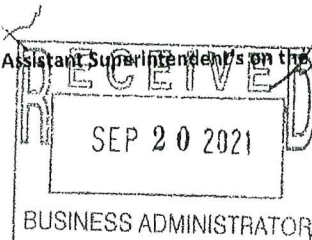
Principal

Stephy Carr 9/14/21

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 on the appropriate form.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #3 Department: Technology Date: 9/2/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	samsung chromebook	hy3a91md755733k	9	outdated <i>OK to be</i>
1	samsung chromebook	hy3a91md755727p	9	outdated
1	samsung chromebook	hy3a91ed700952k	9	outdated
1	samsung chromebook	hy3a91md755482v	8	outdated
1	samsung chromebook	hy3a91md755674f	8	outdated
1	samsung chromebook	hy3a91md755413w	8	outdated
1	samsung chromebook	hy3a911d704347w	8	outdated
1	dell chromebook	3nmv242	8	outdated
1	dell chromebook	2r7w242	8	outdated
1	dell chromebook	766w242	8	outdated
1	dell chromebook	3j7w242	8	outdated
1	dell chromebook	bm7w242	8	outdated
1	dell chromebook	4llv242	8	outdated

Location of items for disposal: room 20/21

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

Annula Millet Floyd

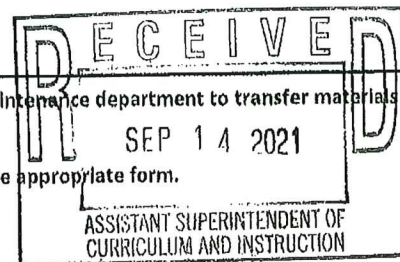
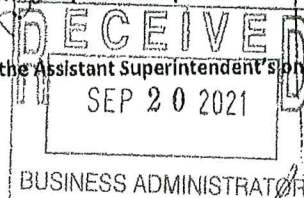
Principal

Verdell Carver 9/4/21

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 on the appropriate form.



Handwritten signature

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

School: Winslow #3 Department: Multiple Date: 9/1/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
200	Orange Plastic Chairs	N/A	40+ years	dirty, old, damaged, rusty
3	Large Bulletin Boards	N/A	40+ years	damaged
2	Large Storage Cabinets	N/A	40+ years	shelves bent, rusty

Location of items 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

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SEP 14 2021
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Signature: _____
Supervisor/Department Chair
Jamila B. Bell-Floyd
Principal
Deborah Carson 9/14/21
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.

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SEP 20 2021
BUSINESS ADMINISTRATOR

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #3 Department: Classrooms Date: 09/14/2020

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
15	Teachers Desks			Horrible Condition

Location of items for disposal: Teachers Classrooms

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:

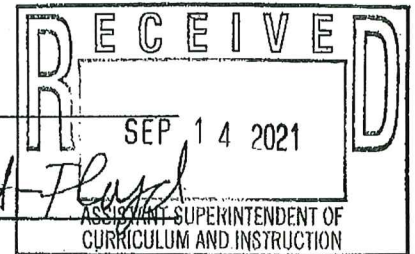
Supervisor/Department Chair

Jamika Gilbert Floyd

Principal

Stephy Case 9/14/21

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.

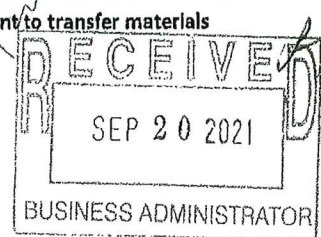


EXHIBIT NO. _____

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

School: #3 Department: Tech Date: 4/20/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	samsung chromebook	7y3a91md756465r	8	outdated
1	samsung chromebook	hy3a91md756618f	8	outdated
1	samsung chromebook	hy3a91md756432h	8	outdated
1	samsung chromebook	hy3a91af121681k	8	outdated
1	samsung chromebook	hy3a91md755687f	8	outdated
1	samsung chromebook	hy3a91md755470y	8	outdated
1	samsung chromebook	hy3a91md755514y	8	outdated
1	samsung chromebook	hy3a91md755478j	8	outdated
1	samsung chromebook	hy3a91af121722h	8	outdated
1	samsung chromebook	hy3a91af122686b	8	outdated
1	samsung chromebook	hy3a91md755781j	8	outdated
1	samsung chromebook	hy3a91md755776a	8	outdated
1	samsung chromebook	hy3a91md755342r	8	outdated

Location of items for disposal: room 20

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

Jameta Gullett-Flugel
Principal

Dorothy Cascan 8/31/21
Superintendent/Designee

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AUG 27 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.

SEP - 1 2021

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #3 Department: tech Date: 4/20/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	samsung chromebook	hy3a91af122617n	8	outdated
1	samsung chromebook	hy3a91md755517z	8	outdated
1	samsung chromebook	hy3a91md757040l	8	outdated
1	samsung chromebook	hy3a91mf756657n	8	outdated
1	samsung chromebook	hy3a91md755424y	8	outdated
1	samsung chromebook	hy3a91md756801n	8	outdated
1	samsung chromebook	hy3a91md756895z	8	outdated
1	samsung chromebook	hy3a91md755409h	8	outdated
1	samsung chromebook	hy3a91af121802k	8	outdated
1	samsung chromebook	hy3a91md755364d	8	outdated
1	samsung chromebook	oug99fbf112478j	8	outdated
1	samsung chromebook	oug99fbf112736y	8	outdated
1	samsung chromebook	oug99fbf110810r	8	outdated

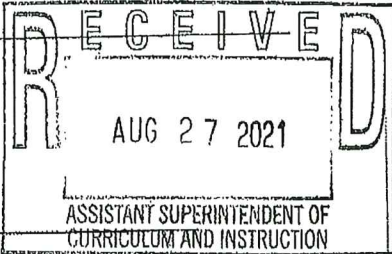
Location of items for disposal: room 20

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

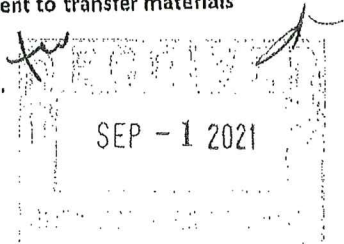
Signatures:



Supervisor/Department/Chair
Jamela Gullett-Royce
 Principal
Deidra Carcam 8/31/21
 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.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #3 Department: Tech Date: 4/20/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	samsung chromebook	hy3a91ed700879d	8	outdated
1	samsung chromebook	hy3a91md755422f	8	outdated
1	samsung chromebook	hy3a91md755481f	8	outdated
1	samsung chromebook	hy3a91md755313r	8	outdated
1	samsung chromebook	hy3a91ed700829k	8	outdated
1	samsung chromebook	hy3a91af123078	8	outdated
1	samsung chromebook	hy3a91af122338d	8	outdated
1	samsung chromebook	hy3a91md756628r	8	outdated
1	samsung chromebook	hy3a91md755383z	8	outdated
1	samsung chromebook	hy3a91af122382x	8	outdated
1	samsung chromebook	hy3a91af122405m	8	outdated
1	samsung chromebook	hy3a91md755769k	8	outdated
1	samsung chromebook	hy3a91md755726h	8	outdated

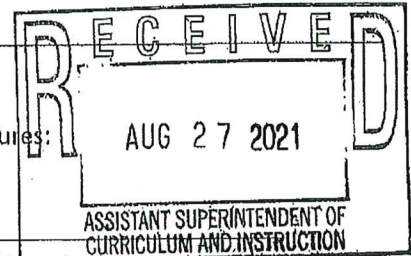
Location of items for disposal: _____

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

Jamie Gullett Boyd
Principal

Neddy Cascan 8/31/21
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.

SEP - 1 2021

Board Approved

EXHIBIT NO. _____

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #3

Department: Tech

Date: 4/20/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	samsung chromebook	hy3a91af122421b	8	outdated
1	samsung chromebook	hy3a91md756836z	8	outdated
1	samsung chromebook	hy3a91md756665v	8	outdated
1	samsung chromebook	hy3a91md756846y	8	outdated
1	samsung chromebook	hy3a91md756799d	8	outdated
1	samsung chromebook	hy3a91af121922w	8	outdated
1	samsung chromebook	hy3a91af121828k	8	outdated
1	samsung chromebook	hy3a91md755394e	8	outdated
1	samsung chromebook	hy3a91af122524b	8	outdated
1	samsung chromebook	hy3a91md755676y	8	outdated
1	samsung chromebook	hy3a91md755578r	8	outdated
1	samsung chromebook	hy3a91af122037z	8	outdated
1	samsung chromebook	hy3a91af122578w	8	outdated

Location of items for disposal: room 20

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

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 AUG 27 2021
 ASSISTANT SUPERINTENDENT OF
 CURRICULUM AND INSTRUCTION

Supervisor/Department Chair

Jamika Gullett Floyd

Principal

Neddy Cascar 8/31/21

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.

SEP - 1 2021

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

School: 3 Department: Technology Date: 4/17/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	ipad	dvphkj52dfhw	10	broken
1	ipad	0810003	10	broken
1	ipad	dyvhw9rwdfhw	10	broken
1	ipad	08120053	10	broken
1	samsung chromebook	hy3a91ed700961w	6	outdated
1	samsung chromebook	ba6808955a	6	outdated

Location of items for disposal: room 20

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

Annika Gullett Floyd

Principal

Nancy Carcan 8/31/21
Superintendent/Designee

R E C E I V E D
AUG 27 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.

SEP - 1 2021

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

School: 6 Department: Nursing Date: 9/14/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Fax Machine		over 15 yrs	Broken
1	Printer		over 15 yrs	Broken

Location of items for disposal: Back room nurse's office

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SEP 24 2021
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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

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

Board Secretary

Supervisor/Department Chair
[Signature]
Principal
[Signature]
Superintendent/Designee
9/24/21

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. SEP 27 2021

SEP 27 2021
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WMS Department: _____ Date: 9/29/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	metal desk		+30 yrs	old/outdated
2	long tables		+30 yrs	old/outdated
12	student chairs blue/green		+30 yrs	old/outdated
22	desk chairs		+30 yrs	old/outdated

Location of items 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:

Stella D. Morgan

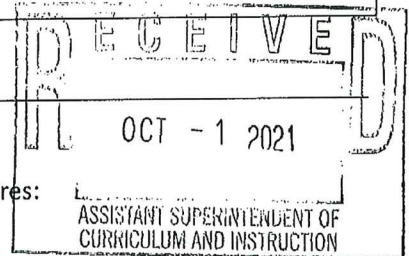
Supervisor/Department Chair

Stella D. Morgan

Principal

Verdya Casen 10/1/21

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.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WMS Department: _____ Date: 9/30/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
30	ARM CHAIR DESKS		+30 yrs	OLD/OUTDATED

Location of items for disposal: M100

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]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee

RECEIVED
 OCT - 4 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.

RECEIVED
 OCT - 6 2021
 BUSINESS ADMINISTRATOR

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Music - Marching Band Date: 03/18/2021

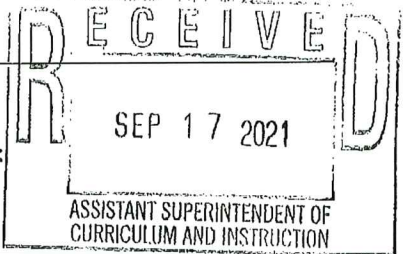
Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
65	Marching Band Uniform Hats	N/A	15 yrs	Poor Condition/Replaced in 2018

Location of items 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.

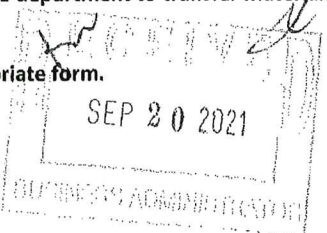
Board Secretary

Signatures: 

Supervisor/Department Chair:
K. Malle
Principal
Wendy Caron 9/20/21
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.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Business Dept Date: 9/27/21

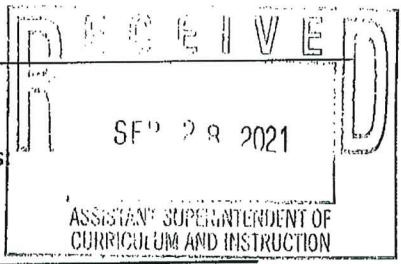
Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	metal wire cart		15	wheel is broken

Location of items for disposal: 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

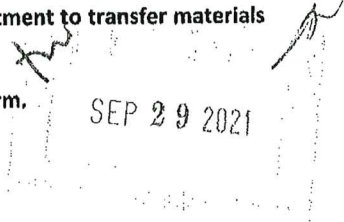
[Signature]
Supervisor/Department Chair

K. Mule
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.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Technology Date: 09/30/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Monitor	3GXL	10	Broken
1	Dell Monitor	28MS	10	Broken
1	Gateway Monitor	GL619A238012521	10	Broken
1	Planar Monitor	6PK43000672	10	Broken
1	Dell Monitor	0R65	10	Broken
1	Dell Monitor	JH5M	10	Broken
1	Dell Monitor	08BS	10	Broken
1	Dell Monitor	19MH	10	Broken
1	Dell Monitor	OKLS	10	Broken
1	Dell Monitor	1N95	10	Broken
1	Dell Monitor	2TUL	10	Broken
1	Dell Optiplex	CDN7KM1	10	Power supply failure
1	Dell Optiplex	2MMSX01	10	Power supply failure

Location of items for disposal: Storage Room E Hallway

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.

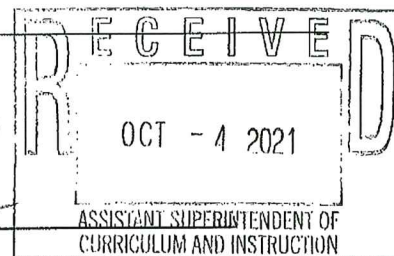
Board Secretary

Signatures:

William Shugh
Supervisor/Department Chair

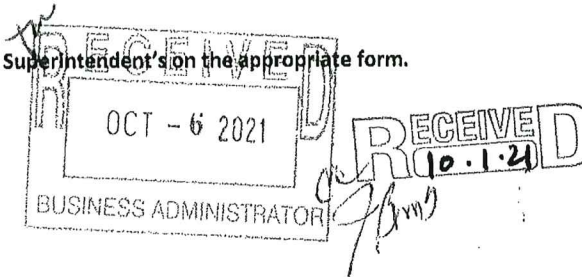
Will Shugh
Principal

Dorothy Caser
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.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Technology Date: 09/30/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 990	JW8RXQ1	10	Power supply failure
1	Dell Optiplex 740	0HY38B	10	Power supply failure
1	Gateway E Series	0035864666	10	Power supply failure
1	HP Laserjet P2035n	CNB970672	10	Outdated
1	Mac Book	4S1262YLT5	10	Screen and keyboard broken
1	(Title 1)HP Laserjet pro M102w	VND3H61592	10	Outdated
1	Ipad	DVQHHC8WDFHV	10	Screen is broke - Outdated
1	Cannon Laser Scanner i560	No Serial	10	Outdated
1	Espon Prefection 1200U	BZPX047255	10	Outdated
1	HP laserjet P1005	CB401A	10	Outdated
1	Panasonic DVD Player	VB4GA011969	10	Outdated
1	Memorex VCR Player	054310408705	10	Outdated
1	32" TFT LCD TV	1S01	10	Outdated

Location of items for disposal: Storage Room E Hallway

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.

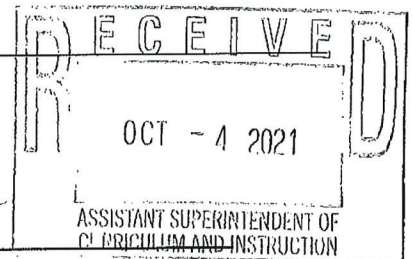
Board Secretary

Signatures:

Walter She
Supervisor/Department Chair

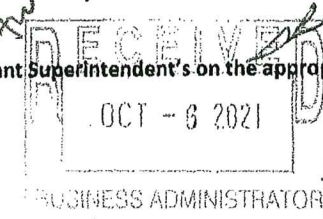
Walter She *pr. Marshall*
Principal

Norothy Case *10/1/21*
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.

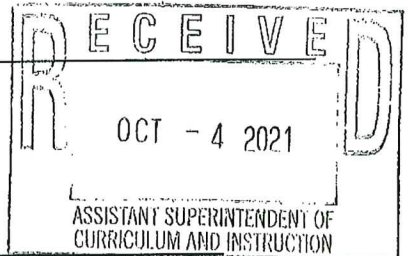


WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Technology Date: 09/30/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HP Color Laserjet 2600N	No serial	10	Outdated
1	Laser Jet 500 color M551	CNBCD7H0V1	10	Outdated
1	Martin Yale 1812 Paper Folder	39568.01199.K42	8	Outdated
1	Espon Powerlite 95	P9FF135773L	10	Broken
1	Espon Powerlite 95	P99F123875L	10	Broken

Location of items for disposal: Storage Room E Hallway



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:

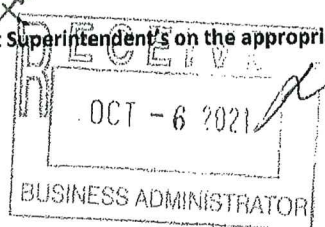
Walter J. ...
Supervisor/Department Chair

Walter J. ...
Principal

Deborah ...
Superintendent/Designee
10/5/21

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.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Technology Date: 09/27/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook	JQBF952	10 +	Broken-not repairable
1	Dell Chromebook	572PB52	10 +	Broken-not repairable
1	Dell Chromebook	D9CF952	10 +	Broken-not repairable
1	Dell Chromebook	D1SF8B2	10 +	Broken-not repairable
1	Dell Chromebook	4MHF952	10 +	Broken-not repairable
1	Dell Chromebook	CZFS962	10 +	Broken-not repairable
1	Dell Chromebook	4RHF952	10 +	Broken-not repairable
1	Dell Chromebook	1SKW962	10 +	Broken-not repairable
1	Dell Chromebook	D6HF952	10 +	Broken-not repairable
1	Dell Chromebook	52XD952	10 +	Broken-not repairable
1	Dell Chromebook	FZRF8B2	10 +	Broken-not repairable

Location of items for disposal: Eagles Landing S1481

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:

Will Hill

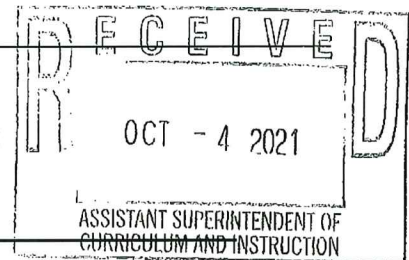
Supervisor/Department Chair

Will Hill for North

Principal

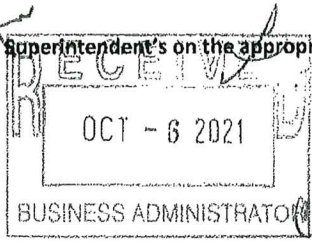
Norothy Case 10/5/21

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.



WJ

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Technology Date: 09/27/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook	3X5PB52	10 +	Broken-not repairable
1	Dell Chromebook	93CF952	10 +	Broken-not repairable
1	Dell Chromebook	18ZF852	10 +	Broken-not repairable
1	Dell Chromebook	FYXF8B2	10 +	Broken-not repairable
1	Dell Chromebook	54PW962	10 +	Broken-not repairable
1	Dell Chromebook	77GS962	10 +	Broken-not repairable
1	Dell Chromebook	C9PW962	10 +	Broken-not repairable
1	Dell Chromebook	C9PW962	10 +	Broken-not repairable
1	Dell Chromebook	63VQ962	10 +	Broken-not repairable
1	Dell Chromebook	7TSQ962	10 +	Broken-not repairable
1	Dell Chromebook	5SBF952	10 +	Broken-not repairable
1	Dell Chromebook	G5GS962	10 +	Broken-not repairable
1	Dell Chromebook	FYFS962	10 +	Broken-not repairable

Location of items for disposal: Eagles Landing Room S1481

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.

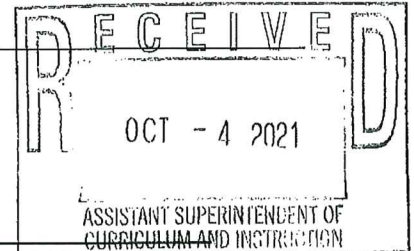
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

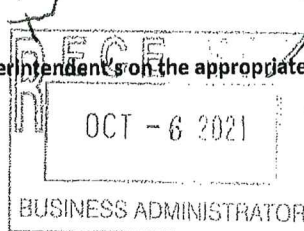
[Signature]
Principal

[Signature]
Superintendent/Designee 10/5/21



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 on the appropriate form.



HB-80-182-0619



State Health Benefits Program (SHBP)
 School Employees' Health Benefits Program (SEHBP)
RESOLUTION

A Resolution to Authorize Participation in the Employee Prescription Drug Program.

BE IT RESOLVED:

1. The Winslow Township School District 015300,
Corporate Name of Employer SHBP/SHEBP Employer Location Number

a participating employer in the SHBP/SEHBP, hereby elects to participate in the Employee Prescription Drug Program provided by the New Jersey State Health Benefits Act (N.J.S.A. 52:14-17.25 et seq.) and to authorize coverage for all the employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission/School Employees' Health Benefits Commission (SHBC/SEHBC).

2. As a participating employer, we will remit to the State Treasury all charges due on account of employee and dependent coverage and periodic charges in accordance with the requirements of the statute and the rules and regulations duly promulgated thereunder.

3. We hereby appoint Tyra McCoy-Boyle, Business Administrator to act as Certifying Officer in the admin-
Name/Title
 istration of this program.

4. This resolution shall take effect immediately and coverage shall be effective as of 01 / 01 / 2022, or as
mm dd yyyy
 soon thereafter as it may be effectuated pursuant to the statutes and regulations.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

<u>Winslow Township School District</u>		<u>10 / 13 / 2021</u>	
<small>Corporate Name of Employer</small>		<small>mm dd yyyy</small>	
<u>40 Cooper Folly Rd.</u>	<u>Atco</u>	<u>NJ</u>	<u>08004</u>
<small>Street Address</small>	<small>City</small>	<small>State</small>	<small>Zip Code</small>
<u>856</u>	<u>767-2850</u>		
<small>Area Code</small>	<small>Telephone Number</small>		
<hr/>		<hr/>	
<small>Signature</small>		<small>Official Title</small>	
<u>538</u>	<u>21 600036</u>	<u>Benecard Services, LLP</u>	
<small>Number of Employees</small>	<small>Employer's State Employer Identification Number (EIN)</small>	<small>Present Prescription Drug Carrier</small>	

Mail Completed Resolution to: New Jersey Division of Pensions & Benefits
 Health Benefits Bureau
 P.O. Box 299
 Trenton, NJ 08625-0299

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

TO: Members of the Board of Education
 FROM: Tyra D. McCoy-Boyle, Business Administrator/Board Secretary
 DATE: October 1, 2021
 SUBJECT: This is a contract for Insurance Consultant services for all matters relating to the School District's insurance needs.

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

Firm: Conner Strong & Buckelew

Cost: Flat fee commission for coverages purchased through the NJSIG & additional carriers, as determined through the "fair and open process" (Chapter 271, P.L. 2005) Package Lines – 15%; Workers' Compensation – 6%; Errors and Omissions – 15%; Excess Lines – 15%.

Duration: July 1, 2021 – June 30, 2022

Purpose: Negotiate district insurance coverage for property, automobile, liability, workmen's compensation and boiler and machinery.

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

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

Conner Strong & Buckelew will negotiate insurance coverage for property, automobile, liability, workmen's compensation and boiler and machinery.

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:

Request for Proposals were posted for the above services. The named firm was the sole respondent.

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 D. McCoy-Boyle
 Business Administrator/Board Secretary

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

EXHIBIT NO. X1 B:21

TO: Members of the Board of Education
FROM: Tyra D. McCoy-Boyle, Business Administrator/Board Secretary
DATE: October 1, 2021
SUBJECT: Contract for Health Insurance Broker Services

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

Firm: Conner Strong & Buckelew
Cost: \$55,000.00 per year
Duration: July 1, 2021 – June 30, 2022
Purpose: Provide broker/consultant services for employee health and welfare benefit programs for the district.

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:

Conner Strong & Buckelew will provide broker/consultant services for employee health and welfare benefit programs for the district. Will negotiate on the Board's behalf for the renewal of health insurance policies/endorsements.

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:

Request for Proposals were posted for the above services. The named firm was the low respondent.

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 D. McCoy-Boyle
Business Administrator/Board Secretary