

Vendor Bill List
Current Payments

Winslow Twp School District

EXHIBIT NO: XI B.6

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1043	ACCUSCAN	\$702.00 Vend Total
P.O. #	203013 IMAGE SILO STORAGE NOV-DEC	\$702.00
1096	ALBERT CARINO GIRLS BASKETBALL CLUB	\$50.00 Vend Total
P.O. #	203215 Annual Dues for AJC G.B. Club	\$50.00
1187	ANSTOTZ; CHERYL	\$82.00 Vend Total
P.O. #	203087 official - field hockey	\$82.00
1199	ARAMARK	\$347,498.11 Vend Total
P.O. #	200128 SERVICES JULY-JUNE 2021-2022	\$347,498.11 P
1205	ARCHBISHOP DAMIANO SCHOOL	\$19,753.12 Vend Total
P.O. #	202642 OOD#3718426266	\$5,193.12 P
P.O. #	202712 OOD#4380928199	\$2,720.00 P
P.O. #	202784 OOD#4742835621	\$11,840.00 P
1206	ARCHWAY PROGRAMS INC.	\$49,031.21 Vend Total
P.O. #	200227 OOD#7103054314	\$7,398.03 P
P.O. #	200244 OOD#3213320117	\$7,398.03 P
P.O. #	200247 OOD#8593492091	\$7,398.03 P
P.O. #	200640 OOD#2114838946	\$7,398.03 P
P.O. #	201540 OOD#1243024664	\$7,398.03 P
P.O. #	202300 OOD#3329154358	\$4,643.03 P
P.O. #	202301 OOD#5282014836	\$7,398.03 P
8142	ARMORY FOUNDATION	\$365.25 Vend Total
P.O. #	202971 Entry Fee Hispanic Games; Boys	\$260.25
P.O. #	203213 Entry Fee 24th New Balance Gm	\$105.00
N613	ATKINS; LEONARD	\$61.00 Vend Total
P.O. #	203231 Official - Boys Bball (JV)	\$61.00
7683	BANNAR; MICHAEL	\$76.00 Vend Total
P.O. #	203072 Official - B. Bball (V)	\$76.00
1352	BAYADA HOME HEALTH CARE, INC.	\$6,401.25 Vend Total
P.O. #	202987 Nursing Services	\$3,071.25
P.O. #	203003 Nursing Services (Non-Public)	\$880.00
P.O. #	203004 Nursing Services(Non-Public)	\$880.00
P.O. #	203062 SJCA (Non-Public)	\$880.00
P.O. #	203210 SUB NURSE PMT FOR 12/21/21	\$330.00
P.O. #	203390 Nursing Services	\$360.00
1376	BELMONT AND CRYSTAL SPRINGS	\$75.84 Vend Total
P.O. #	202912 WATER COOLER RENTAL	\$9.22
P.O. #	202916 WATER COOLER RENTAL	\$11.93
P.O. #	203082 cooler rental and water	\$18.69
P.O. #	203175 WATER COOLER RENTAL	\$9.29
P.O. #	203180 WATER COOLER RENTAL	\$12.00
P.O. #	203341 WaterServicefor SSS	\$14.71

0820	BENECARD SERVICES, LLC	\$347.82 Vend Total
P.O. #	203362 COBRA DECEMBER 2021	\$347.82
W413	BENNETT; RANDY	\$76.00 Vend Total
P.O. #	203357 Official - Boys Basketball (V)	\$76.00
0388	BERLIN BOROUGH BOARD OF EDUCATION	\$1,384.65 Vend Total
P.O. #	201153 OOD#2278922339	\$1,384.65 P
8837	BERRY; CODY GEORGE	\$102.00 Vend Total
P.O. #	202984 Official - Football (V)	\$102.00
S054	BOOR; MICHAEL	\$61.00 Vend Total
P.O. #	203167 Official - Girls Bball (JV)	\$61.00
A371	BRAUNGART INVESTORS, LLC	\$252.00 Vend Total
P.O. #	203121 PLANT & CONTAINERS AT BOE	\$252.00
Q943	BRG CORPORATION	\$21,546.00 Vend Total
P.O. #	200885 SCHOOL 4 & 6 WINDOW REPAIR	\$21,546.00
1508	BROOKFIELD ACADEMY	\$1,486.82 Vend Total
P.O. #	203330 Professional Services	\$1,486.82
W159	BROWN; TYLER	\$76.00 Vend Total
P.O. #	203182 Official - Girl Basketball (V)	\$76.00
1568	BURLINGTON TWP SCHOOLS	\$2,399.18 Vend Total
P.O. #	805549 2016-17 CERTIFIED TUITION ADJ	\$2,399.18
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$304,619.84 Vend Total
P.O. #	202340 OCTOBER TRANSPORTATION	\$297,826.30
P.O. #	202813 OT service rend for SJCA	\$282.49
P.O. #	203132 PL 192/193 DECEMBER 2021	\$5,924.34
P.O. #	203149 OT services rend forSJCA	\$586.71
1642	CAMDENS PROMISE CHARTER SCHOOL	\$6,681.00 Vend Total
P.O. #	200222 2021-2022 CHARTER SCHOOL	\$6,681.00 P
7039	CAMPBELL; RODERICK	\$122.00 Vend Total
P.O. #	203229 Official - Boys Bball (JV)	\$61.00
P.O. #	203354 Official - Boys Basketball (F)	\$61.00
X898	CAMPBELL; TYRIQ	\$122.00 Vend Total
P.O. #	203348 Official - Grl Basketball (JV)	\$61.00
P.O. #	203351 Official - Boys Basketball (F)	\$61.00
6978	CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00 Vend Total
P.O. #	201935 SCHOOL PHYSICIAN CONTRACT 21-2	\$4,350.00 P
T081	CARR; SHALYN	\$76.00 Vend Total
P.O. #	203184 Official - Girl Basketball (V)	\$76.00

0627	CENTURY WATER CONDITIONING & PURIF. INC.	\$136.50 Vend Total
	P.O. # 203176 SCHOOL 1 WATER TESTING	\$136.50
1788	CHERRY HILL TWP. BOARD OF ED	\$1,675.80 Vend Total
	P.O. # 202349 OOD#8075042280	\$1,675.80 P
1791	CHERRY VALLEY TRACTOR SALES	\$288.48 Vend Total
	P.O. # 203108 SNOW PLOW PARTS	\$288.48
1881	COMCAST CABLE	\$51.06 Vend Total
	P.O. # 200139 DIGITAL ADAPTERS ADMIN	\$25.53 P
	P.O. # 200142 DIGITAL ADAPTERS SCH# 3	\$25.53 P
5593	COMPASS ACADEMY CHARTER SCHOOL	\$2,203.00 Vend Total
	P.O. # 200226 2021-2022 CHARTER SCHOOL	\$2,203.00 P
E283	CONSULTING AND MUNICIPAL ENGINEERS, LLP	\$2,735.50 Vend Total
	P.O. # 201347 ADMIN PARKING LOT	\$688.00 P
	P.O. # 201348 MS PARKING LOT	\$2,047.50 P
6537	CORE MECHANICAL INC.	\$26,222.40 Vend Total
	P.O. # 200011 BOILER MAINTENANCE	\$26,222.40
8597	COUNTY CONSERVATION CO.	\$5,716.25 Vend Total
	P.O. # 202943 SALT FOR THE DISTRICT	\$5,716.25
1941	COURIER-POST - LEGAL	\$353.64 Vend Total
	P.O. # 202747 PUB NOT EUS HEALTH	\$56.72
	P.O. # 202749 PUB NOT EUS PRESCRIPTION	\$56.72
	P.O. # 202901 PUBLIC NOTICE - REORG MEETING	\$50.24
	P.O. # 202974 Board Meet Dates Jan-Aug 2022	\$79.60
	P.O. # 203137 PUBLIC NOTICE SPECIAL MEETING	\$56.28
	P.O. # 203140 PUB.NOT. MEETING TIME CHANGE	\$54.08
1943	COVELLO; NICHOLAS	\$61.00 Vend Total
	P.O. # 203356 Official - Boy Basketball (JV)	\$61.00
8657	CUNNINGHAM; ROBERT	\$76.00 Vend Total
	P.O. # 203238 Official - Boys Bball (V)	\$76.00
8134	DEAL; TERRANCE J.	\$61.00 Vend Total
	P.O. # 203070 Official - B. Bball (JV)	\$61.00
2094	DELTA DENTAL PLAN OF NJ	\$45,157.93 Vend Total
	P.O. # 200090 DENTAL BENEFITS 21-22 YR	\$44,923.32 P
	P.O. # 203360 COBRA DECMBER 2021	\$234.61
2186	DONDARSKI; STEVEN	\$76.00 Vend Total
	P.O. # 203234 Official - Girls Bball (V)	\$76.00
2234	DURAND ACADEMY INC	\$90,184.40 Vend Total
	P.O. # 200179 OOD#6730706073	\$11,355.55 P

2234	DURAND ACADEMY INC	\$90,184.40 Vend Total
P.O. #	200180 OOD#1401547646	\$10,515.55 P
P.O. #	200181 OOD#7735400883	\$10,515.55 P
P.O. #	200183 OOD#1753388662	\$11,115.55 P
P.O. #	200184 OOD#4286992618	\$11,715.55 P
P.O. #	200186 OOD#4024429215	\$13,935.55 P
P.O. #	200922 OOD#1867304847	\$10,515.55 P
P.O. #	202302 OOD#2146915620	\$10,515.55 P
2248	EARTH TREK ENVIRONMENTAL INC.	\$1,200.00 Vend Total
P.O. #	200510 21/22 HVAC WATER TREATMENT	\$1,200.00 P
2255	EASTERN CAMDEN CNTY REGL SCHOOL DISTRI	\$60,303.96 Vend Total
P.O. #	201076 OOD#5628269734	\$10,487.34 P
P.O. #	201077 OOD#6060106618	\$10,293.48 P
P.O. #	201078 OOD#5887297506	\$29,196.72 P
P.O. #	201079 OOD#6261442675	\$10,326.42 P
6749	EDELMAN; BILL	\$76.00 Vend Total
P.O. #	203069 Official - B. Bball (V)	\$76.00
2303	EDVOCATE INC.	\$2,448.00 Vend Total
P.O. #	200365 MONITORING SERVICES	\$2,448.00 P
2309	EGG HARBOR CITY PUBLIC SCHOOLS	\$1,273.76 Vend Total
P.O. #	201860 OOD#6250678202	\$1,273.76 P
2354	ENVIRONMENT COMM. OPPRTNTY CHARTER SC	\$10,325.00 Vend Total
P.O. #	200223 2021-2022 CHARTER SCHOOL	\$10,325.00 P
W079	E-RATE CONSULTING, INC	\$14,500.00 Vend Total
P.O. #	203439 COMPLIANCE SERVICES	\$7,250.00
P.O. #	203440 COMPLIANCE SERVICES	\$7,250.00
3729	ESS SUPPORT SERVICES, LLC	\$260,590.55 Vend Total
P.O. #	203170 TA&NIA PART NOV/DEC 21-JAN 22	\$260,590.55
2412	FAMILY THERAPY & CONSULTATION SERVICES	\$110.00 Vend Total
P.O. #	203196 SBYSP CLINICAL SUPERVISION	\$110.00
J247	FERGUSON; TIM	\$76.00 Vend Total
P.O. #	203349 Official - Boys Basketball (V)	\$76.00
A197	FIRST CHILDREN LEARNING SERVICES, LLC	\$43,917.50 Vend Total
P.O. #	203083 Behavioral & TherapyServRend	\$43,917.50
2462	FLAGSHIP DENTAL PLANS	\$369.54 Vend Total
P.O. #	200086 FLAGSHIP DENTAL PLAN 21-22 YR	\$369.54 P
0322	FOLLETT SCHOOL SOLUTIONS INC.	\$1,091.73 Vend Total
P.O. #	200149 Graham/Books	\$1,091.73

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2483	FOLSOM ELEMENTARY SCHOOL DISTRICT	\$1,276.40 Vend Total
	P.O. # 201962 OOD#5990475337	\$1,276.40 P
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT	\$9,484.15 Vend Total
	P.O. # 200193 OOD#3204832491	\$9,484.15 P
7036	GAYNOR; PAUL KIPP	\$61.00 Vend Total
	P.O. # 203235 Official - Girls Bball (JV)	\$61.00
U172	GENERAL HEALTHCARE RESOURCES INC.	\$3,552.00 Vend Total
	P.O. # 203156 ServiceRendforOT	\$1,332.00
	P.O. # 203308 ServiceRendforOT	\$1,332.00
	P.O. # 203380 OT services rendered for Winsl	\$888.00
Q605	GHALI; ANDREW	\$61.00 Vend Total
	P.O. # 203197 Official - Grl Basketball (V)	\$61.00
7972	GREEN; RON	\$76.00 Vend Total
	P.O. # 203071 Official - B. Bball (V)	\$76.00
X396	GREENE; JEROME	\$61.00 Vend Total
	P.O. # 203344 Official - Boy Basketball (JV)	\$61.00
0716	HAGAN; PATRICK	\$102.00 Vend Total
	P.O. # 203051 Official - Football (V)	\$102.00
I026	HAGUE; JAMES PAUL	\$176.00 Vend Total
	P.O. # 203068 Official - Wrestling (V)	\$88.00
	P.O. # 203236 Official - Wrestling (V)	\$88.00
2777	HAMBROS HOLDINGS, LLC	\$599.00 Vend Total
	P.O. # 201778 HS Music	\$599.00
2785	HAMPTON ACADEMY	\$19,036.94 Vend Total
	P.O. # 200263 OOD#3648277147	\$9,518.47 P
	P.O. # 202304 OOD#1065454552	\$5,863.47 P
	P.O. # 202846 OOD#1065454552	\$3,655.00 P
F594	HEALTH ADVOCATE SOLUTIONS INC.	\$3,127.50 Vend Total
	P.O. # 203181 EAP FOR 2/1/22- 4/30/22	\$3,127.50
B583	HEIM; DONALD	\$61.00 Vend Total
	P.O. # 203066 Official - G. Bball (JV)	\$61.00
2858	HENRY SCHEIN INC.	\$82.44 Vend Total
	P.O. # 202146 NURSE	\$82.44
3052	J. W. PEPPER & SON INC	\$179.48 Vend Total
	P.O. # 201015 Music for the HS	\$179.48
7945	JACOBS; ROBERT	\$76.00 Vend Total
	P.O. # 203350 Official - Boys Basketball (V)	\$76.00

6398	JOSTENS, INC.	\$1,576.48 Vend Total
P.O. #	103036 Diplomas	\$1,576.48
0029	KIETT; PORTIA	\$2,440.00 Vend Total
P.O. #	203328 Tuition Reimbursement	\$2,440.00
M156	KILLIAN; PATRICK	\$61.00 Vend Total
P.O. #	203245 official	\$61.00
3222	KINGSWAY LEARNING CENTER	\$1,425.00 Vend Total
P.O. #	201908 IndependEvalforOODstud	\$375.00
P.O. #	203270 Nursing Services	\$1,050.00
3269	KURTZ BROTHERS	\$183.10 Vend Total
P.O. #	202257 TOY order School 3	\$183.10
D457	LAN ASSOCIATES	\$30,017.70 Vend Total
P.O. #	200705 HVAC UPGRADES	\$9,898.20 P
P.O. #	201337 ARCH FEES SECURITY ALARM MS/HS	\$11,838.20 P
P.O. #	201338 ARC FEES FIRE ALARMS SCH #1-3	\$3,271.00 P
P.O. #	201339 ARCH FEES FIRE ALARMS #5 & #6	\$3,424.80 P
P.O. #	201343 ARCHITECT FEES PAINTING MS/HS	\$1,585.50 P
7324	LEAF; JEFF	\$88.00 Vend Total
P.O. #	203065 Official - Wrestling (V)	\$88.00
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$35,889.00 Vend Total
P.O. #	200225 2021-2022 CHARTER SCHOOL	\$35,889.00 P
J825	LOVALLO; MARK	\$102.00 Vend Total
P.O. #	203052 Official - Football (V)	\$102.00
V363	LUCCHESI; MIKE	\$102.00 Vend Total
P.O. #	203054 Official - Football (V)	\$102.00
K811	MACK INDUSTRIES INC	\$5,051.00 Vend Total
P.O. #	201980 REPLACE LOGIC STICKS AT MS	\$5,051.00
N237	MAGEE; THOMAS	\$61.00 Vend Total
P.O. #	203185 Official - Grl Basketball (JV)	\$61.00
6326	MARTINEZ; GERARDO	\$76.00 Vend Total
P.O. #	203214 Official - Grl Basketball (V)	\$76.00
E522	MCCALLISTER; MATTHEW	\$55.00 Vend Total
P.O. #	203053 Chains - Football (V)	\$55.00
7259	MCCORMICK; JACK	\$76.00 Vend Total
P.O. #	203227 Official - Boys Bball (V)	\$76.00
7705	MCGOLDRICK; MICHAEL	\$102.00 Vend Total
P.O. #	202983 Official - Football (V)	\$102.00

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3634	MCKNIGHT; MARYETTA	\$2,440.00 Vend Total
P.O. #	203150 Tuition Riembursement	\$2,440.00
6792	MITCHELL SR.; ROBERT E.	\$63.00 Vend Total
P.O. #	202985 Clock - Football (V)	\$63.00
8310	MOBYMAX, LLC	\$3,495.00 Vend Total
P.O. #	202855 Licensing for Moby Max	\$3,495.00
3758	MONROE TWP PUBLIC SCHOOLS	\$11,848.78 Vend Total
P.O. #	200552 OOD#1998750428	\$2,748.16 P
P.O. #	201963 OOD#1708178542	\$1,476.68 P
P.O. #	202308 OOD#2638786025	\$1,575.29 P
P.O. #	202309 OOD#8580424355	\$1,474.97 P
P.O. #	202675 OOD- NO SID# in Genesis	\$1,476.68 P
P.O. #	202676 OOD-NO SID# in Genesis	\$1,575.29 P
P.O. #	202677 OOD-NO SID# in Genesis	\$1,521.71 P
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	\$11,103.33 Vend Total
P.O. #	200676 OOD#5821447055	\$11,103.33 P
7954	MURTHA; ROBERT	\$137.00 Vend Total
P.O. #	203237 Official - Boys Basketball (V)	\$76.00
P.O. #	203346 Official - Boys Basketball (F)	\$61.00
3999	NEW JERSEY SCHOOLS INSURANCE GROUP	\$287,475.03 Vend Total
P.O. #	201485 INSURANCE 2021-2022	\$287,475.03 P
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$100.00 Vend Total
P.O. #	203057 PROFESSIONAL DEVELOPMENT	\$100.00 P
6466	NJSIAA	\$90.00 Vend Total
P.O. #	202880 NJSIAA Football Entry Fee	\$90.00
O611	NJWOA - SOUTHERN CHAPTER	\$59.00 Vend Total
P.O. #	203119 wrrestling assignor	\$59.00
4065	ONE, TWO, THREE INC.	\$2,547.00 Vend Total
P.O. #	202698 PURCHASE ORDERS	\$2,547.00
4119	PARKER MCCAY P.A.	\$72.50 Vend Total
P.O. #	203288 PROFESSIONAL SERVICES	\$72.50
4139	PASSON'S SPORTS	\$264.06 Vend Total
P.O. #	250364 Physical Education Supplies	\$264.06
4152	PEARSON ASSESSMENTS	\$315.00 Vend Total
P.O. #	203171 EvaluationScoringSubscrip	\$315.00
N734	POWER EQUIPMENT COMPANY	\$7,425.00 Vend Total
P.O. #	201560 GENTRACKER PANEL UPGRADES	\$7,425.00

2273	PRINCETON HEALTHCARE SYSTEM	\$2,990.00 Vend Total
	P.O. # 203315 Professional Services	\$2,990.00
4353	PRO-ED INC.	\$691.90 Vend Total
	P.O. # 201892 Edmark Reading Prog,MD class	\$691.90
7744	QUARRY MIKE	\$76.00 Vend Total
	P.O. # 203240 Official - Boys Basketball (V)	\$76.00
8945	QUICK FIX SMARTPHONE & TABLET REPAIR	\$5,238.00 Vend Total
	P.O. # 100519 chromebook repairs	\$665.00
	P.O. # 102567 chromebook repair	\$1,536.00
	P.O. # 104079 Chromebook repair	\$3,037.00
4452	REAL REGIONAL ENRICHMENT LEARNING CENT	\$1,190.00 Vend Total
	P.O. # 203269 Professional Services	\$1,190.00
Q406	REISTLE; CHRIS	\$85.00 Vend Total
	P.O. # 202980 Official - Girls Soccer (V)	\$85.00
2992	RICOH USA, INC.	\$492.78 Vend Total
	P.O. # 200449 COPY/PRINTER ABA/ASST SUP	\$492.78 P
4529	RIDARELLI; ROBERT	\$102.00 Vend Total
	P.O. # 202981 Official - Football (V)	\$102.00
C412	RIGGINS, INC	\$3,450.78 Vend Total
	P.O. # 203166 FUEL OIL BUS GARAGE	\$1,879.87
	P.O. # 203387 FUEL OIL MS & BUS GARAGE	\$1,570.91
S785	RISPO; NICHOLAS	\$55.00 Vend Total
	P.O. # 202982 Chains - Football (V)	\$55.00
7710	ROMANO; MICHAEL	\$127.00 Vend Total
	P.O. # 203056 Official - G. Bball (JV & V)	\$127.00
7610	ROSBERT; LINDA A.	\$177.00 Vend Total
	P.O. # 203216 Assignor Fee for Spring Track	\$118.00
	P.O. # 203220 assigner - track	\$59.00
7579	ROTHMALLER SR; LAMONT	\$61.00 Vend Total
	P.O. # 203001 Official - Grl. Basketball (S)	\$61.00
4796	SCHOOL HEALTH CORPORATION	\$1,334.16 Vend Total
	P.O. # 250328 Health and Trainer Supplies	\$1,334.16
4810	SCHOOL SPECIALTY, LLC	\$7,956.43 Vend Total
	P.O. # 201564 kindergarten order	\$165.40
	P.O. # 203128 main office supplies	\$120.53
	P.O. # 250140 General Classroom Supplies	\$90.58
	P.O. # 250141 General Classroom Supplies	\$94.61
	P.O. # 250143 General Classroom Supplies	\$95.13

4810	SCHOOL SPECIALTY, LLC	\$7,956.43 Vend Total
P.O. #	250147 General Classroom Supplies	\$93.26
P.O. #	250150 General Classroom Supplies	\$95.46
P.O. #	250154 General Classroom Supplies	\$87.24
P.O. #	250155 General Classroom Supplies	\$76.40
P.O. #	250157 General Classroom Supplies	\$94.87
P.O. #	250158 General Classroom Supplies	\$88.06
P.O. #	250166 General Classroom Supplies	\$289.69
P.O. #	250176 General Classroom Supplies	\$88.94
P.O. #	250179 General Classroom Supplies	\$806.39
P.O. #	250184 General Classroom Supplies	\$79.54
P.O. #	250185 General Classroom Supplies	\$92.81
P.O. #	250186 General Classroom Supplies	\$91.00
P.O. #	250191 General Classroom Supplies	\$99.94
P.O. #	250192 General Classroom Supplies	\$98.52
P.O. #	250216 General Classroom Supplies	\$1,944.24
P.O. #	250221 General Classroom Supplies	\$1,462.42
P.O. #	250370 Physical Education Supplies	\$191.38
P.O. #	250378 Physical Education Supplies	\$506.50
P.O. #	250385 Science Supplies	\$1,103.52
0302	SCOTT; STACY	\$76.00 Vend Total
P.O. #	203232 Official - Boys Bball (V)	\$76.00
4873	SERVICE TIRE TRUCK CENTER INC.	\$177.00 Vend Total
P.O. #	203099 MOUNTS DISMOUNTS SCRAP	\$177.00
4906	SHI INTERNATIONAL CORP.	\$3,929.16 Vend Total
P.O. #	202828 Fortinet renewal	\$3,929.16
X253	SMART; BRANDON	\$122.00 Vend Total
P.O. #	203055 Official - Girls Basketball S	\$61.00
P.O. #	203158 Official - Boys Bball (JV)	\$61.00
6678	SMITH; ALVENO	\$76.00 Vend Total
P.O. #	203067 Official - G. Bball (V)	\$76.00
5006	SMITH; JASON	\$76.00 Vend Total
P.O. #	203233 Official - Boys Basketball (V)	\$76.00
6560	SODEXO INC. & AFFILIATES	\$171.00 Vend Total
P.O. #	203173 Program Catering	\$171.00
8054	SOUTH JERSEY SOCCER OFFICIALS	\$170.00 Vend Total
P.O. #	203347 Assignor Fees for Soccer	\$170.00
5084	SOUTH JERSEY TRACK COACHES ASSC - WINTE	\$450.00 Vend Total
P.O. #	203192 Entry Fee - SJTCA Meet #9	\$450.00
5121	SPORTSMAN'S	\$965.00 Vend Total
P.O. #	201114 Equipment - GIRLS SOCCER	\$965.00

V303	STANLEY JR; BILLY RAY	\$59.00 Vend Total
	P.O. # 202742 wrestling official	\$59.00
5158	STAPLES CONTRACT & COMMERCIAL LLC	\$7,921.86 Vend Total
	P.O. # 202188 EducationalSupplSJCA	\$4,597.52
	P.O. # 202310 suppliesforSSS&BCBAstaff	\$1,767.43
	P.O. # 202433 office chairs	\$969.95
	P.O. # 202550 Certificate Frames	\$44.70
	P.O. # 250360 Office/Computer Supplies	\$255.21
	P.O. # 250361 Office/Computer Supplies	\$287.05
3119	T & T SUPPLY CO.	\$1,357.05 Vend Total
	P.O. # 203024 HVAC SUPPLIES	\$1,357.05
8142	THE ARMORY FOUNDATION	\$270.00 Vend Total
	P.O. # 202977 Entry Fee Millrose Trials B&G	\$270.00
5462	THE PRESS OF ATLANTIC CITY MEDIA GROUP	\$110.00 Vend Total
	P.O. # 201682 PUBLIC BID NOTICE 2022-04	\$48.80
	P.O. # 201844 PUBLIC NOTICE HEALTH INS BROKR	\$22.80
	P.O. # 202745 PUB NOT EUS HEALTH	\$19.20
	P.O. # 202748 PUB NOT EUS PRESCRIPTION	\$19.20
5500	THIEL; FRANK	\$76.00 Vend Total
	P.O. # 203230 Official - Boys Basketball (V)	\$76.00
5645	TRI-DIM FILTER CORPORATION	\$7,449.66 Vend Total
	P.O. # 104580 HVAC FILTERS	\$7,449.66 P
9194	UNITED SUPPLY CORP	\$734.31 Vend Total
	P.O. # 201381 Supplies for Athletics Office	\$326.11
	P.O. # 201684 Equipment - Boys Spring Track	\$240.74 P
	P.O. # 202826 PKclassrmsupplies,chesilhursSt	\$167.46
5799	VANLIEW; CAROL	\$76.00 Vend Total
	P.O. # 203228 Official - Grl Basketball (V)	\$76.00
5812	VERIZON	\$254.39 Vend Total
	P.O. # 203305 JAN 2022 (4) LINES	\$254.39
O181	VERIZON FIOS	\$269.00 Vend Total
	P.O. # 203392 FIOS GIGABIT INTERNET JAN	\$269.00
T468	VINELAND PUBLIC CHARTER SCHOOL	\$4,036.00 Vend Total
	P.O. # 202790 2021-2022 CHARTER SCHOOL	\$4,036.00 P
5845	VISION SERVICE PLAN - (EA)	\$62.32 Vend Total
	P.O. # 203361 COBRA DECEMBER 2021	\$62.32
5864	W. W. GRAINGER INC.	\$7,745.36 Vend Total
	P.O. # 202815 MAINTENANCE SUPPLIES	\$7,242.98
	P.O. # 202996 PLUMBING SUPPLIES FOR THE DIST	\$502.38

5939 WEIGHTS & MEASURES FUND	\$100.00 Vend Total
P.O. # 203187 Fee - NJ Office Wgths & Msrs	\$100.00
0217 WEX INC.	\$37,253.66 Vend Total
P.O. # 203303 FUEL BILL THROUGH 01/23/22	\$37,253.66
6056 WINSLOW EMS FOUNDATION	\$2,500.00 Vend Total
P.O. # 200370 Ambulance Coverage - Football	\$2,500.00
5592 WINSLOW TOWNSHIP D.M.U.	\$45,502.00 Vend Total
P.O. # 203287 WATER/SEWER 3RD QTR	\$45,502.00
0548 WINSLOW TWP SOLAR, LLC	\$12,801.43 Vend Total
P.O. # 203404 JANUARY 2022 SOLAR	\$12,801.43
6110 WOLFINGTON BODY CO INC	\$4,844.14 Vend Total
P.O. # 202777 BATTERIES	\$1,754.10
P.O. # 202866 HYDRAULIC BRAKE UNIT	\$3,090.04
6167 Y.A.L.E.SCHOOL SOUTHEAST INC	\$11,692.79 Vend Total
P.O. # 200204 OOD#7527212616	\$11,692.79 P
Total for batch =	\$1,957,185.16

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2.4.22

3729 ESS SUPPORT SERVICES, LLC	\$33,763.85 Vend Total
P.O. # 203211 December 2021 payroll part 2	\$33,763.85
3972 NEXTEL COMMUNICATIONS	\$290.97 Vend Total
P.O. # 203212 BASP cellular charges	\$290.97
4810 SCHOOL SPECIALTY, LLC	\$409.80 Vend Total
P.O. # 201814 10X13 Zippered Mesh Bags	\$409.80
Total for batch =	\$34,464.62

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2-2-22

Food Service

0567	ADVANCED RESTAURANT TECHNOLOGIES, LLC	\$5,930.00 Vend Total
P.O. #	200018 ANNUAL KITCHEN CLEANING	\$5,930.00 P
F713	LEVY CONSTRUCTION COMPANY, INC.	\$53,986.84 Vend Total
P.O. #	104586 REPLACE WALK-INS/MS&HS	\$50,100.58 P
P.O. #	201975 CO #1 - WALKIN REFR & FREEZER	\$3,886.26
	Total for batch =	\$59,916.84

J. L. 20


Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956752	01/28/22		S288	DYKES; LAWANA		550.00
956753	02/02/22		0868	MU ALPHA THETA		250.00
956754	02/02/22		4456	REALLY GOOD STUFF, LLC		97.15

Fund Totals

96	STUDENT ACTIVITY	\$897.15
	Total for all checks listed	\$897.15



Prepared and submitted by: _____
Board Secretary

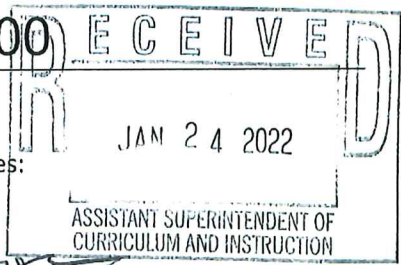
_____ Date

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

School: Middle School Department: Athletics Date: 1/20/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
	Miscellaneous baseball equipment (tee, bats, jerseys)		5+ years	Unsafe/outdated, torn, stained, unusable
	Miscellaneous soccer equipment (balls, bags, jerseys)		8+	Outdated, torn, stained, unusable

Location of items for disposal: In grey tote in room K-100



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] 1/24/22
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: Music - Marching Band Date: 01/18/2022

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.

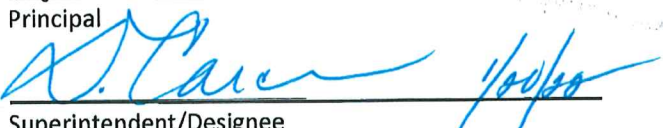
Hold for administrative review.

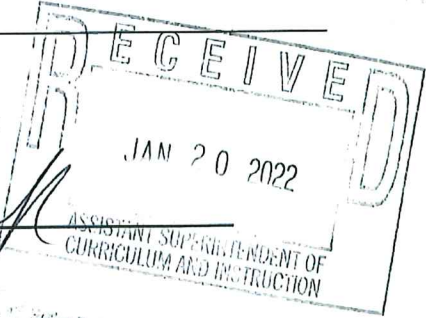
Board Secretary

Signatures:


 Supervisor/Department Chair

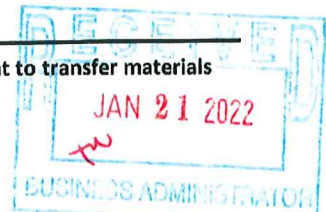

 Principal


 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
01/18/22

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

School: High School Department: Technology Date: 1/7/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91K712-A01U	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711511	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711511	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711551	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711538	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711726	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711769	10+	Not Repairable
1	Samsung Chromebook(Title 1)	OUG99FCF11654P	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711716	10+	Not Repairable
1	Samsung Chromebook	No Serial	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711559	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713441	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711494	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair

K. Malle

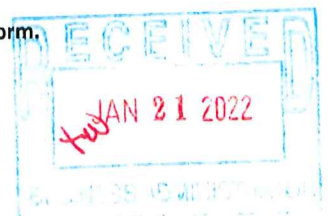
Principal

D. Caven 1/20/22

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: 1/7/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91MD711670	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711750	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715470	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711539	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711714	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711644	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711579	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711662	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713094	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713297	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD712967	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713463	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD713018	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair

K. Malle

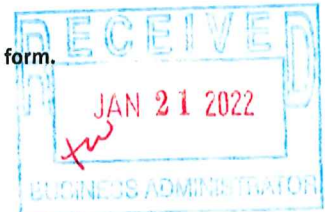
Principal

D. Carter *1/20/22*

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: 1/7/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91MD712932	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711736	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711519	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711541	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD712982	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD712987	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713421	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711633	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711787	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD713033	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD713130	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD713274	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713337	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair

K. Miller

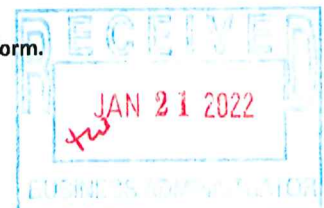
Principal

D. Cairn *1/20/22*

Superintendent/Designee

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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: 1/7/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91KD713307	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715673	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715413	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715682	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713183	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715427	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713300	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715532	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715378	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD71629M	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716040	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713332	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716036	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair
K. Mantla

Principal
A. Carver 1/20/22

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: 1/7/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91TD715405	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715627	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713240	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713413	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713301	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713136	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713316	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713180	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713481	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713149	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD12786V	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713078	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713007	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair
K. Mandle

Principal
D. Caser 1/20/22

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: 1/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91TD71631P	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD713073	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713181	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716126	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD711723	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD711838	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715381	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715392	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716015	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715422	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715447	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716041	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715840	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair

K. Mule

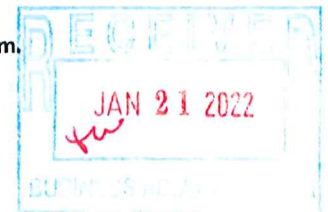
Principal

A. Caser *1/20/22*

Superintendent/Designee

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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: 1/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91TD711855	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716201	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD711863	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715993	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715783	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716169	10+	Not Repairable
1	Samsung Chromebook	HY3A91ND711017	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716054	10+	Not Repairable
1	Samsung Chromebook	HY3A91ND711182	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715936	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715361	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716202	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715488	10+	Not Repairable

Location of items for disposal: H Hallway

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

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Board Secretary

Signatures:

Supervisor/Department Chair

K. Hall

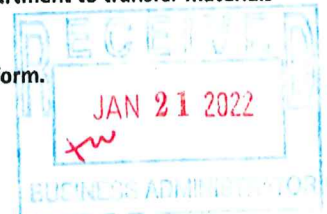
Principal

D. Carver 1/20/22

Superintendent/Designee

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

School: High School Department: Technology Date: 1/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91TD716109	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715547	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD711483	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715539	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715575	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715379	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD71546L	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715384	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715438	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715592	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD71564)	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715394	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD71581H	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair

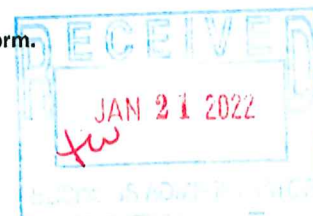
K. Mulla

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: 1/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91TD716208	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715876	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD71562Z	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715965	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715857	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715398	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715507	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715923	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715377	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715544	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715364	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715686	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716078	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair

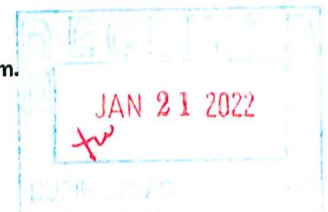
K. Mull

Principal

Wendy Carter 1/20/22
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: 1/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3AMD711660W	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713133	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713159	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713239	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711573	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711596	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD712976	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713334	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713405	10+	Not Repairable
1	Samsung Chromebook	HY3A91K713044H	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711705	10+	Not Repairable
1	Samsung Chromebook		10+	Not Repairable
1	Samsung Chromebook		10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair

K. Male

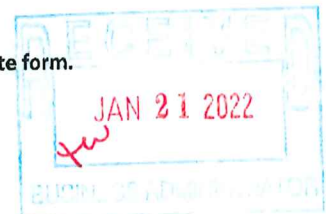
Principal

Wendy Carter 1/24/22

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: 1/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91TD715490	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716101	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716160	10+	Not Repairable
1	Chromebook Grey Cart	27123	10+	Not Usable
1	Samsung Chromebook	HY3A91MD711905	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713147	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711658	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711544	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711619	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711700	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713162	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711569	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713202	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair

K. Malle

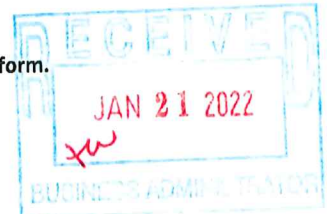
Principal

[Signature] 1/20/22

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: 1/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91MD711727	10+	Not Repairbale
1	Samsung Chromebook	HY3A91TD715984	10+	Not Repairbale
1	Samsung Chromebook	HY3A91TD715974	10+	Not Repairable
1	Chromebook Grey Cart	27123	10+	Not Usable
1	Samsung Chromebook	HY3A91TD715415	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715765	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715584	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715541	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD721531	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715985	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716095	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716030	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD15885Z	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair
K. Malt
Principal

D. Caen 1/20/22
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: 1/7/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91KD713293	10+	Not Repairbale
1	Samsung Chromebook	HY3A91KD713478	10+	Not Repairbale
1	Samsung Chromebook	HY3A91MD712836	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD71206F	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711576	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD712815	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD71212T	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD713027	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713395	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD713300	10+	Not Repairable
1	Chromebok Grey Cart	27123	8	Not Usable

Location of items for disposal: H 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:

Supervisor/Department Chair

K. Miller

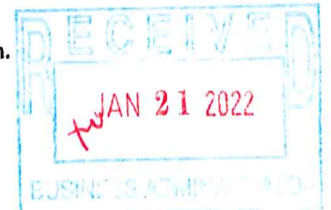
Principal

D. Carter 1/20/22

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: 1/7/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91MD711765	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711795	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715906	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715538	10+	Not Repairable
1	Samsung Chromebook	No Serial	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711778	10+	Not Repairable
1	Samsung Chromebook	HY3A91MD711739	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715907	10+	Not Repairable
1	Chromebook Grey Cart	2713	8	Not usable
1	Chromebook Grey Cart	2713	8	Not usable
1	Chromebook Grey Cart	2713	8	Not usable
1	Samsung Chromebook	HY3A91MD713204	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair

K. Melle

Principal

D. Caico

Superintendent/Designee

[Signature]

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: 1/7/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91KD71310F	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713423	10+	Not Repairable
1	Samsung Chromebook	HY3A91KD713095	10+	Not Repairable
1	Chromebook Grey Cart	27123	8	Not Usable

Location of items for disposal: H 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:

Supervisor/Department Chair

K. Malle

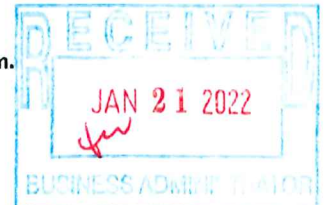
Principal

A. Caser 1/20/22

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: 1/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91TD716018	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD716136	10+	Not Repairable
1	Dell Chromebook	FHQW962	10+	Not Repairable
1	Dell Chromebook	No Serial	10+	Not Repairable
1	Dell Chromebook	672PB52	10+	Not Repairable
1	Dell Chromebook	57CCK42	10+	Not Repairable
1	Dell Chromebook	24GS962	10+	Not Repairable
1	Chromebook Grey Cart	27123	10+	Not Usable
1	Samsung Chromebook	HY3A91TD715958	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715462	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715546	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715546	10+	Not Repairable
1	Samsung Chromebook	HY3A91TD715383	10+	Not Repairable

Location of items for disposal: H 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:

Supervisor/Department Chair

K. Mall

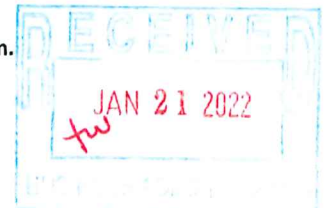
Principal

A. Carver 1/20/22

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: 1/13/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook	HCNXCX00J61549	8	Not Repairable/Broken
1	Asus Chromebook	HCNXCX05958238	8	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05895438	8	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05903338	8	Not Repairable/Broken
1	Asus Chromebook	H5NXCX03258921	8	Not Repairable/Broken
1	Asus Chromebook	H5NXCX03255621	8	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05939338	8	Not Repairable/Broken
1	Asus Chromebook	HBNXCX01A32246	8	Not Repairable/Broken
1	Asus Chromebook	HBNXCX01A35346	8	Not Repairable/Broken
1	Asus Chromebook	HBNXCX01A37346	8	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05793538	8	Not Repairable/Broken
1	Asus Chromebook	HBNXCX01A34846	8	Not Repairable/Broken
1	Asus Chromebook	HBNXCX01A18946	8	Not Repairable/Broken

Location of items for disposal: H 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:

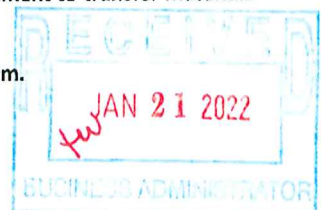
Supervisor/Department Chair

K. Mader
Principal

Stephy Carr 1/13/22
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: 1/13/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook	H9NXCX059E9638	8	Not Repairable/Broken
1	Asus Chromebook	H5NXCX03260621	8	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05937938	8	Not Repairable/Broken
1	Asus Chromebook	HBNXCX01A23046	8	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05932638	8	Not Repairable/Broken
1	Asus Chromebook	H5NXCX03261721	8	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05930638	8	Not Repairable/Broken
1	Asus Chromebook	H5NXCX03M17922	8	Not Repairable/Broken
1	Asus Chromebook	GBNXCX01437046	8	Not Repairable/Broken
1	Asus Chromebook	GBNXCX01430046	8	Not Repairable/Broken
1	Dell Chromebook	9Q804M2	8	Not Repairable/Broken
1	Dell Chromebook	5JM4M2	8	Not Repairable/Broken
1	Dell Chromebook	G65X3M2	8	Not Repairable/Broken

Location of items for disposal: H 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:

Supervisor/Department Chair

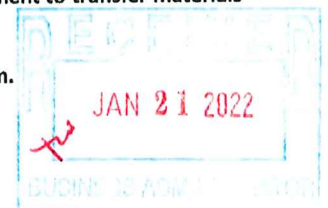
R. Mull

Principal

Stephy Caron 1/13/22
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: 1/13/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook	H5QX3M2	8	Not Repairable/Broken
1	Dell Chromebook	4FKN4M2	8	Not Repairable/Broken
1	Dell Chromebook	7VC4PH2	8	Not Repairable/Broken
1	Dell Chromebook	J4H14M2	8	Not Repairable/Broken
1	Dell Chromebook	5RV14M2	8	Not Repairable/Broken
1	Asus Chromebook(Title 1)	GBNXCX01528146	8	Not Repairable/Broken
1	Asus Chromebook(Title 1)	GBNXCX01617846	8	Not Repairable/Broken
1	Asus Chromebook(Title 1)	GBNXCX01530146	8	Not Repairable/Broken
1	Asus Chromebook	GBNXCX01U26346	8	Not Repairable/Broken
1	Asus Chromebook(Title 1)	GBNXCX01U29046	8	Not Repairable/Broken
1	Asus Chromebook	GBNXCX01474246	8	Not Repairable/Broken
1	Asus Chromebook(Title 1)	GBNXCX01469646	8	Not Repairable/Broken
1	Dell Chromebook	C5Z04M2	8	Not Repairable/Broken

Location of items for disposal: H 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:

Supervisor/Department Chair

K. Mule
Principal

A. Caer 1/20/22
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: 1/13/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook	CHM04M2	8	Not Repairable/Broken
1	Dell Chromebook	66TH4M2	8	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05927838	8	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05763738	8	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05927438	8	Not Repairable/Broken
1	Asus Chromebook	HBNXCX01A30946	8	Not Repairable/Broken

Location of items for disposal: H 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:

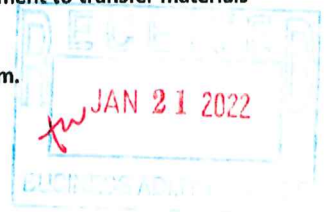
Supervisor/Department Chair

K. Mule
Principal

D. Caron 1/13/22
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: 1/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook	H9NXCX05767438	10	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05929333	10	Not Repairable/Broken
1	Asus Chromebook	HBNXCX01A30546	10	Not Repairable/Broken
1	Asus Chromebook	H7NXCX01T00228	10	Not Repairable/Broken
1	Dell Chromebook	18FF952	10+	Not Repairable/Broken
1	Samsung Chromebook	HY3A91TD715948	10+	Not Repairable/Broken
1	Dell Chromebook	G2PW962	10+	Not Repairable/Broken
1	Dell Chromebook	22SF8B2	10+	Not Repairable/Broken
1	Samsung Chromebook	HY3A91TD71534R	10+	Not Repairable/Broken
1	Ipad Cart	BF02PHI40503003	10+	Not Usable

Location of items for disposal: H 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:

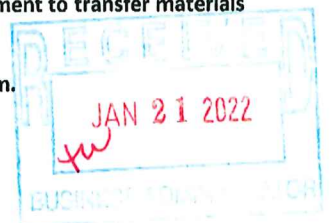
Supervisor/Department Chair

K. Male
Principal

Deborah Carson 1/20/22
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: 1/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook	26CF952	10+	Not Repairable/Broken
1	HP Laserjet P4014n	CNDX132669	10+	Old/Broken
1	Dell B3460dn	6B2LSS1	10+	Old/Broken
1	Asus Chromebook	H5NXCX03261821	8	Not Repairable/Broken
1	Asus Chromebook	H9NXCX05932838	8	Not Repairable/Broken
1	Dell Chromebook	B3VQ962	10+	Not Repairable/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

K. Mule

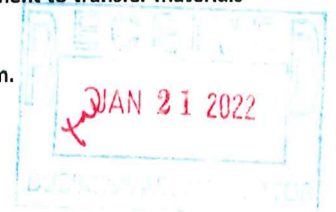
Principal

A. Caron 1/20/22

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: 1/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	MAC	No Serial Number	10+	Old/Broken
1	MAC	No Serial Number	10+	Old/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

K. Malle

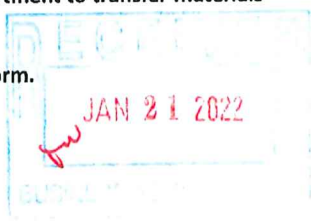
Principal

[Signature] 1/20/22

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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WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Business Date: 1/25/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	computer desk for 2 students	n/a	4	broken & can not be fixed

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:

RECEIVED
JAN 26 2022
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee

RECEIVED
JAN 27 2022
BUSINESS MANAGER

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
1/25/22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: District Department: Curriculum & Instruction Date: 1/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	Office chairs	n/a	12 yrs.	old and broken

RECEIVED
 JAN 21 2022
 ASSISTANT SUPERINTENDENT OF
 CURRICULUM AND INSTRUCTION

Location of items for disposal: Curriculum Office - Room G106

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

Kathy Carr 1/21/22

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
 JAN 24 2022
 BUSINESS ADMINISTRATOR



Rita Carfagno
Transportation Supervisor

January 31, 2022

2022/2023 School Year - Transportation Notice
Action Required

The Camden County Educational Services Commission (CCESC) must receive confirmation from your district to continue to coordinate transportation for the 2022-2023 school year. Signing this notice confirms agreement by your district to the renewal of student transportation by the CCESC to the bus contractors. The cost for the renewal of routes providing transportation for your existing students will be at the per diem amount, plus a rate increase not to exceed the approved CPI rate as determined by the state, plus the CCESC fee of 6%. If a route is not renewed by the bus contractor, then the understanding is that your district is agreeing to have the CCESC bid the route(s) out on your district’s behalf. Reference 6A:27-10.2 for details. Except for customary termination of transportation requests and/or students aging out for transportation, your district agrees to continue its student transportation arrangement with the CCESC throughout the 2022/2023 school year.

Information on your districts’ students currently transported and current monthly billing is available on your billing statements.

Please return 2022-2023 student transportation routes on your district’s behalf. Failure to return a signed copy of this notice by February 28, 2022 will assume implicit agreement by your district to have the CCESC coordinate the renewal and/or bid of your districts’ student transportation routes for the 2022-2023 school year.

Return via fax or email the signed notice to:
FAX - Attn: Rita Carfagno (856) 309-1026 ... OR ... EMAIL - rcarfagno@camdenesc.org

__Winslow Township School District_____
District Name

__Tyra McCoy-Boyle, Business Administrator/Board Secretary ____
Authorized Name & Title

Authorized Signature

__February 9, 2022_____
Date

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2021-2022 Joint Transportation Agreement

Host District	Winslow Twp	County	Camden
Joiner District	Atlantic City	County	Atlantic

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

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

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

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

Host District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION
Office of Student Transportation

2021-2022 Joint Transportation Agreement

Host District		WINSLOW TWP BOE								
Joiner District		Atlantic City		Joiner District To and From Total Route Cost: \$8.84						
Term of the Agreement (if other than the full school year)		Host District's Route Number		(C) Destination		(D) Contracted Vehicle	(E) Contractor Code (if Applicable)	(F) Number of Host District Students	(G) Number of Joiner District Students	(H) Joiner Cost
Start Date	End Date									
9/7/2021	6/30/2022			Winslow Twp School #6		N		26	1	\$2.64
9/7/2021	6/30/2022			Winslow Twp School #5		N		40	1	\$1.74
9/13/2021	6/30/2022			Winslow Twp Middle School		N		15	1	\$4.46
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				
						N				

STATE OF NEW JERSEY- DEPARTMENT OF EDUCATION

Office of Student Transportation

2021-2022 Joint Transportation Agreement

Host District	Winslow Twp	County	Camden County
Joiner District	Pohatcong	County	Warren County

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

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

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

Host District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

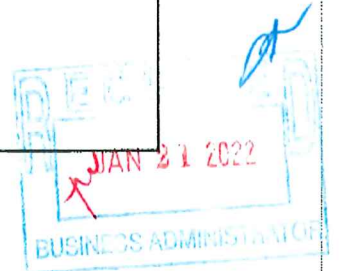
Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)



STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2021-2022 Joint Transportation Agreement

(A)		(B)	(C)	(D)	(E)	(F)	(G)	(H)
Host District	Joiner District	Host District's Route Number	Destination	Contracted Vehicle	Contractor Code (if Applicable)	Number of Host District Students	Number of Joiner District Students	Joiner Cost
		0865						
Joiner District To and From Total Route Cost: \$40.49								
7/1/2021	6/30/2022							



1/21/2022
3:48 PM