

**WINSLOW TOWNSHIP BOARD OF EDUCATION**

Addendum – Wednesday, April 5, 2023

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

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

1. Purchase – State Contract Vendor

Approve the following purchase, in the following amount, from the following approved State Contract Vendor:

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

W.W. Grainger Inc. – NJ State Contract #19-Fleet-00566

Maintenance Supplies	General Supplies	\$4,745.20
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2. Bill List

**Exhibit I A: 2**

Approve the Vendor Bill List in the amount of \$31, 071.31 as per the attached exhibit.

On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval of Board Secretary's Report is granted. Exceptions: \_\_\_\_\_

***Roll Call:***

_____ Ms. Dredden	_____ Ms. Thomas
_____ Ms. Esposito	_____ Mr. Thomas
_____ Ms. Martin	_____ Ms. Peterson
_____ Ms. Moore	_____ Ms. Pitts
_____ Ms. Nieves	

**II. SUPERINTENDENT'S REPORT**

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

1. Principal's Update

Harassment, Intimidation & Bullying Report (March 16-31, 2023) **Exhibit II A: 1**

On a motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, approval of Superintendent's Report is granted. Exceptions: \_\_\_\_\_

***Roll Call:***

_____ Ms. Dredden	_____ Mr. Thomas
_____ Ms. Esposito	_____ Ms. Thomas
_____ Ms. Martin	_____ Ms. Peterson
_____ Ms. Moore	_____ Ms. Pitts
_____ Ms. Nieves	