

Batch Number 1 Current Payments \$2,239,751.22 Batch Total

0028	360 TRANSLATIONS INTERNATIONAL, INC.	\$150.00	Vend Total
P.O. #	401804 Interpreter for CSTmtg,OOD	\$150.00	PO Total
E353	A.O.M., INC.	\$94.99	Vend Total
P.O. #	450307 Fine Art Supplies	\$71.25 P	PO Total
P.O. #	450322 Fine Art Supplies	\$23.74 P	PO Total
1097	ALBERT J. CARINO BOYS BASKETBALL CLUB	\$50.00	Vend Total
P.O. #	401660 BBAL BOYS CARINO CLUB FEE 2022	\$50.00	PO Total
1199	ARAMARK	\$403,021.06	Vend Total
P.O. #	400546 SERVICES JULY-JUNE 2023-2024	\$403,021.06 P	PO Total
E762	ARCHER & GREINER, P.C.	\$1,250.00	Vend Total
P.O. #	402140 PROFESSIONAL SERVICES	\$1,250.00	PO Total
1206	ARCHWAY PROGRAMS INC.	\$2,203.30	Vend Total
P.O. #	401611 OOD#9756270726	\$2,203.30 P	PO Total
D214	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$49.99	Vend Total
P.O. #	400043 membership W.Shropshire	\$49.99	PO Total
1241	ATCO FENCE COMPANY INC.	\$1,095.00	Vend Total
P.O. #	400434 FENCE FOR SCHOOL 2	\$1,095.00	PO Total
1250	ATLANTIC CITY ELECTRIC	\$9,050.87	Vend Total
P.O. #	402040 OCTOBER 2023 ELECTRIC	\$9,050.87	PO Total
0865	ATLANTIC INVESTIGATIONS, LLC	\$542.50	Vend Total
P.O. #	401880 PRE-EMPLOYMENT TESTING	\$542.50	PO Total
1352	BAYADA HOME HEALTH CARE, INC.	\$53,061.25	Vend Total
P.O. #	401627 Nursing Services-AB	\$1,333.75	PO Total
P.O. #	401628 Nursing Services-RS	\$2,048.75	PO Total
P.O. #	401629 Nursing Services-KS	\$2,310.00	PO Total
P.O. #	401630 Nursing Services-TR	\$2,698.75	PO Total
P.O. #	401631 Nursing Services-MK	\$2,200.00	PO Total
P.O. #	401821 Nursing Services-CR	\$1,836.25	PO Total
P.O. #	401822 Nursing Services-CM	\$1,690.00	PO Total
P.O. #	401823 Nursing Services-KD	\$2,103.75	PO Total
P.O. #	401824 Nursing Services-AB	\$1,512.50	PO Total
P.O. #	401825 Nursing Services-RS	\$2,200.00	PO Total
P.O. #	401891 Nursing Services-RS	\$3,891.25	PO Total
P.O. #	401892 Nursing Services-KS	\$4,565.00	PO Total
P.O. #	401893 Nursing Services-TR	\$4,776.25	PO Total
P.O. #	401895 Nursing Services-CR	\$942.50 P	PO Total

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1352	BAYADA HOME HEALTH CARE, INC.		\$53,061.25	Vend Total
P.O. #	401896	Nursing Services-KN	\$3,547.50	PO Total
P.O. #	401898	Nursing Services-CM	\$4,081.25	PO Total
P.O. #	401899	Nursing Services-BM	\$2,722.50	PO Total
P.O. #	401900	Nursing Services-MK	\$3,396.25	PO Total
P.O. #	401902	Nursing Services-KD	\$1,705.00	PO Total
P.O. #	401903	Nursing Services-AB	\$3,500.00	PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$21.67	Vend Total
P.O. #	401801	WATER COOLER RENTAL EN	\$7.24 P	PO Total
P.O. #	401802	WATER COOLER RENTAL EL	\$14.43 P	PO Total
C426	BEN SHAFFER RECREATION INC.		\$51,135.00	Vend Total
P.O. #	205874	WALKING PATH SCH# 4	\$51,135.00	PO Total
1421	BLACK HORSE PIKE REGIONAL SCHOOL DIST.		\$3,322.26	Vend Total
P.O. #	401610	OOD#9893625152	\$3,322.26 P	PO Total
5800	BLICK ART MATERIALS LLC		\$69.14	Vend Total
P.O. #	450263	Fine Art Supplies	\$69.14	PO Total
8386	BLOCK; MARC		\$100.00	Vend Total
P.O. #	401528	boys soccer official	\$100.00	PO Total
A371	BRAUNGART INVESTORS, LLC		\$252.00	Vend Total
P.O. #	401871	PLANTS AND CONTAINERS AT BOE	\$252.00	PO Total
1610	CAMCOR INC.		\$271.58	Vend Total
P.O. #	401467	ATHLETIC OFF SUPP CLOCK BAGS	\$271.58	PO Total
1642	CAMDENS PROMISE CHARTER SCHOOL		\$9,916.00	Vend Total
P.O. #	400663	2023-2024 CHARTER SCHOO;	\$9,916.00 P	PO Total
6978	CAPE PHYSICIANS ASSOCIATES, PA		\$4,350.00	Vend Total
P.O. #	400665	SCH PHYSICIAN CONTRACT 23/24	\$4,350.00 P	PO Total
E128	CARPENTER; KATIE		\$90.00	Vend Total
P.O. #	401970	official field hockey walnut	\$90.00	PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$269.64	Vend Total
P.O. #	450309	Fine Art Supplies	\$167.60 P	PO Total
P.O. #	450314	Fine Art Supplies	\$99.04 P	PO Total
P.O. #	450474	Teaching Aids	\$3.00 P	PO Total
1732	CDW GOVERNMENT INC.		\$3,955.48	Vend Total
P.O. #	400941	Digital Media Receiver	\$1,342.80 P	PO Total
P.O. #	400957	projector pointer cafe	\$30.79 P	PO Total
P.O. #	401184	DELL SLIM - POWER ADAPTER	\$2,221.20	PO Total

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1732		CDW GOVERNMENT INC.	\$3,955.48	Vend Total
	P.O. # 401715	adapter cafe projector	\$41.53 P	PO Total
	P.O. # 401751	HS TECH - USB CHARGING STATION	\$130.56 P	PO Total
	P.O. # 401757	HS TECH - SCANNERS	\$188.60 P	PO Total
1841		CLEMENTON BOARD OF EDUCATION	\$1,610.30	Vend Total
	P.O. # 401846	OOD#1990963947	\$1,610.30 P	PO Total
5593		COMPASS ACADEMY CHARTER SCHOOL	\$2,258.00	Vend Total
	P.O. # 400662	2023-2024 CHARTER SCHOOL	\$2,258.00 P	PO Total
1901		CONNER STRONG & BUCKELEW CO. LLC	\$20,833.30	Vend Total
	P.O. # 401108	PROFESSIONAL SERVICES	\$20,833.30 P	PO Total
2027		DAMBLY'S GARDEN CENTER	\$16.99	Vend Total
	P.O. # 305215	RUBBER MULCH	\$16.99	PO Total
V432		D'AMBROSIO; KIMBERLY	\$88.00	Vend Total
	P.O. # 401909	DOT/CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$758.84	Vend Total
	P.O. # 402065	COBRA SEPTEMBER 2023	\$758.84	PO Total
2234		DURAND ACADEMY INC	\$7,456.15	Vend Total
	P.O. # 401249	OOD#5374570426	\$7,456.15 P	PO Total
2244		EAI EDUCATION	\$10.52	Vend Total
	P.O. # 401493	Lepre	\$10.52	PO Total
2303		EDVOCATE INC.	\$2,621.00	Vend Total
	P.O. # 400568	MONITORING SERVICES	\$2,621.00 P	PO Total
5051		ESS NORTHEAST, LLC	\$9,587.83	Vend Total
	P.O. # 401860	SUB SERVICES WE 9/30/23	\$9,587.83	PO Total
3729		ESS SUPPORT SERVICES, LLC	\$17,285.46	Vend Total
	P.O. # 401956	BUS AIDES OCTOBER PARTIAL	\$17,285.46	PO Total
2438		FILER; DONNA	\$115.00	Vend Total
	P.O. # 401851	DOT PHYSICAL REIMBURSEMENT	\$115.00	PO Total
2462		FLAGSHIP DENTAL PLANS	\$299.50	Vend Total
	P.O. # 400091	FLAGSHIP DENTAL PLAN 23-24	\$299.50 P	PO Total
G507		FOLLET CONTENT SOLUTIONS, LLC	\$3,489.62	Vend Total
	P.O. # 305870	HS LIBRARY SUPPLIES	\$3,489.62	PO Total
2665		GLOUCESTER CITY BOARD OF EDUCATION	\$2,813.60	Vend Total
	P.O. # 401256	OOD#8931319965	\$1,406.80 P	PO Total
	P.O. # 401257	OOD#2696760680	\$1,406.80 P	PO Total

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2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$31,892.00	Vend Total
P.O. #	401410	OOD#4996751957	\$314.50 P	PO Total
P.O. #	401411	OOD#369301713	\$314.50 P	PO Total
P.O. #	401412	OOD#6908957297	\$4,241.50	PO Total
P.O. #	401413	OOD#4810635287	\$314.50 P	PO Total
P.O. #	401414	OOD#3453070610	\$314.50 P	PO Total
P.O. #	401415	OOD#8439880772	\$314.50 P	PO Total
P.O. #	401416	OOD#9954937077	\$314.50 P	PO Total
P.O. #	401417	OOD#6264819586	\$314.50 P	PO Total
P.O. #	401418	OOD#9431968372	\$4,241.50	PO Total
P.O. #	401420	OOD#4090696781	\$4,241.50	PO Total
P.O. #	401421	OOD#9065472826	\$4,241.50	PO Total
P.O. #	401422	OOD#5315995523	\$4,241.50	PO Total
P.O. #	401423	OOD#1359832532	\$4,241.50	PO Total
P.O. #	401424	OOD#9471843349	\$4,241.50	PO Total
3966	HEALTHCARE CONSULTANTS, INC.		\$4,560.00	Vend Total
P.O. #	401849	Nursing Services-AJ	\$2,370.00	PO Total
P.O. #	401939	Nursing Services-AJ	\$2,190.00 P	PO Total
2858	HENRY SCHEIN INC.		\$971.71	Vend Total
P.O. #	304642	supplies	\$177.89 P	PO Total
P.O. #	450328	Health and Trainer Supplies	\$252.28 P	PO Total
P.O. #	450346	Health and Trainer Supplies	\$541.54 P	PO Total
2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB		\$27,992.00	Vend Total
P.O. #	401761	Blended online literacy progra	\$27,992.00	PO Total
3193	KENCOR LLC		\$2,189.90	Vend Total
P.O. #	400055	ELEVATOR SERVICE AGREEMENT	\$2,069.90 P	PO Total
P.O. #	401754	SCHOOL 6 ELEVATOR	\$120.00 P	PO Total
3269	KURTZ BROS. INC		\$1,162.75	Vend Total
P.O. #	305897	Cabinets for teacher storage	\$1,162.75	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$3,650.68	Vend Total
P.O. #	305102	APR dividers	\$1,846.40 P	PO Total
P.O. #	401437	preschool items	\$1,419.30 P	PO Total
P.O. #	401438	Preschool items	\$205.02 P	PO Total
P.O. #	401639	Teaching Aid for MD room	\$179.96 P	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$41,052.00	Vend Total
P.O. #	400664	2023-2024 CHARTER SCHOOL	\$41,052.00 P	PO Total

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U496		LEARNING.COM	\$750.00	Vend Total
	P.O. #	400027 Codesters - STEM Coding	\$750.00	PO Total
3357		LENAPE REGIONAL HIGH SCHOOL DISTRICT	\$72.00	Vend Total
	P.O. #	401657 XC MEET 10/3/23 - LENAPE	\$72.00	PO Total
3433		LONGSTRETH SPORTING GOODS, LLC	\$75.45	Vend Total
	P.O. #	450583 Athletic Supplies	\$75.45	PO Total
Z079		MCCLOSKEY MECHANICAL CONTRACTORS, INC	\$4,017.00	Vend Total
	P.O. #	400416 SCHOOL 4 GYM UNIT	\$4,017.00	PO Total
O046		MD BUYING GROUP, LLC	\$112.14	Vend Total
	P.O. #	450349 Health and Trainer Supplies	\$106.34 P	PO Total
	P.O. #	450353 Health and Trainer Supplies	\$5.80 P	PO Total
M910		MERCER CTY SPECIAL SERVICE SCHOOL DISTRI	\$416.00	Vend Total
	P.O. #	401263 OOD#3851190289	\$416.00 P	PO Total
3700		MIDWEST TECHNOLOGY PRODUCTS	\$1,749.98	Vend Total
	P.O. #	400097 Sinatra	\$1,749.98	PO Total
3837		MUSIC & ARTS CENTER INC.	\$600.38	Vend Total
	P.O. #	400601 Garton-Band	\$600.38	PO Total
3848		MUSICTIME INC.	\$217.76	Vend Total
	P.O. #	400784 Orchestra/Jan	\$217.76	PO Total
3864		NASCO EDUCATION LLC	\$374.22	Vend Total
	P.O. #	400408 5th Grade Science	\$258.30 P	PO Total
	P.O. #	450312 Fine Art Supplies	\$115.92 P	PO Total
A343		NEW JERSEY MOTOR VEHICLE COMMISSION	\$200.00	Vend Total
	P.O. #	401877 REGISTRATIONS	\$200.00	PO Total
3999		NEW JERSEY SCHOOLS INSURANCE GROUP	\$1,206,607.63	Vend Total
	P.O. #	401431 INSURANCE 2023-2024	\$1,206,607.63 P	PO Total
3991		NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$250.00	Vend Total
	P.O. #	401131 PD-POLICY REIEW AND UPDATES	\$125.00	PO Total
	P.O. #	401211 PD - POLICY REVIEW AND UPDATES	\$125.00	PO Total
3997		NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$1,979.00	Vend Total
	P.O. #	400160 NJPSA - Floyd	\$860.00 P	PO Total
	P.O. #	400253 Principal's Dues McBride	\$1,119.00 P	PO Total
6466		NJSIAA	\$2,500.00	Vend Total
	P.O. #	400039 NJSIAA ANNUAL DUES	\$2,500.00	PO Total

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F045	NORTHEAST ELECTRICAL SERVICES, LLC		\$2,900.00	Vend Total
	P.O. # 401727	HS POLE REPAIR	\$2,900.00	PO Total
6213	PAPER CLIPS INC		\$159.70	Vend Total
	P.O. # 450247	Audio Visual Supplies	\$159.70	PO Total
4146	PAUL'S CUSTOM AWARDS & TROPHIES, INC.		\$638.00	Vend Total
	P.O. # 400588	VAL 157 FULL GOLD SUB. GREEN	\$610.00 P	PO Total
	P.O. # 401691	Nameplate Student Rep.	\$28.00 P	PO Total
Z424	PEMBERTON SUPPLY COMPANY LLC		\$3,041.60	Vend Total
	P.O. # 401230	ELECTRICAL SUPPLIES	\$3,041.60	PO Total
4173	PENN JERSEY PAPER COMPANY, LLC		\$4,490.99	Vend Total
	P.O. # 400108	WASHER/DRYER COMBOS	\$4,490.99	PO Total
Y900	PERFORMANCE HEALTH SUPPLY, LLC		\$86.25	Vend Total
	P.O. # 450330	Health and Trainer Supplies	\$86.25	PO Total
4212	PETERSON; JULIE A.		\$20.00	Vend Total
	P.O. # 402064	AC PARKING REIMBURSEMENT	\$20.00	PO Total
U488	PFLUGER; JANICE		\$88.00	Vend Total
	P.O. # 401866	CDL/DOT PHYSICAL REIMBURSEMENT	\$88.00	PO Total
4241	PHILADELPHIA EAGLES, LLC		\$300.00	Vend Total
	P.O. # 401863	S/R-Perkins F/T Admission Fee	\$300.00	PO Total
4272	PITNEY BOWES		\$322.98	Vend Total
	P.O. # 401966	POSTAGE SUPPLIES BOE	\$322.98	PO Total
4283	PLAQUES & SUCH LLC		\$302.00	Vend Total
	P.O. # 400537	ATHLETIC JR VARSITY CERTS	\$302.00	PO Total
4319	POSITIVE PROMOTIONS, INC.		\$855.00	Vend Total
	P.O. # 400654	Supplies	\$773.00	PO Total
	P.O. # 400946	Shipping cost	\$82.00 P	PO Total
0551	PRINT KREATIONS LLC		\$313.29	Vend Total
	P.O. # 400586	BOARD MEMBER 8X10 PHOTO PRINTS	\$118.29 P	PO Total
	P.O. # 401101	Visitor Labels for Main office	\$195.00 P	PO Total
4353	PRO-ED INC.		\$4,345.00	Vend Total
	P.O. # 400156	Testing protocols for CST	\$4,345.00	PO Total
4420	RANCH HOPE, INC.		\$8,640.00	Vend Total
	P.O. # 400573	OOD#9857627978	\$8,640.00 P	PO Total
4456	REALLY GOOD STUFF, LLC		\$224.00	Vend Total
	P.O. # 401669	kindergarten order	\$224.00	PO Total

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2992	RICOH USA, INC.		\$492.78	Vend Total
	P.O. # 400067 COPY/PRINTER ABA/ASST SUP		\$492.78 P	PO Total
C586	ROBERT H. HOOVER & SONS INC		\$1,841.78	Vend Total
	P.O. # 401585 MINI 21		\$1,841.78	PO Total
4696	SAFETY-KLEEN SYSTEMS, INC.		\$253.74	Vend Total
	P.O. # 400899 SOLVENT		\$253.74	PO Total
4792	SCHOLASTIC INC.		\$1,263.68	Vend Total
	P.O. # 400158 health		\$769.23 P	PO Total
	P.O. # 401210 science		\$494.45 P	PO Total
4796	SCHOOL HEALTH CORPORATION		\$1,108.16	Vend Total
	P.O. # 401086 Supply for MD rooms		\$167.28 P	PO Total
	P.O. # 401643 Protective supplies		\$107.07 P	PO Total
	P.O. # 450329 Health and Trainer Supplies		\$636.07 P	PO Total
	P.O. # 450351 Health and Trainer Supplies		\$197.74 P	PO Total
4804	SCHOOL NURSE SUPPLY INC.		\$1,764.04	Vend Total
	P.O. # 400378 nurse supplies		\$1,764.04	PO Total
4810	SCHOOL SPECIALTY, LLC		\$25,060.13	Vend Total
	P.O. # 305816 Teachers Storage Shelves		\$7,753.80 P	PO Total
	P.O. # 400142 Kasper/kindergarten new chairs		\$1,205.20 P	PO Total
	P.O. # 400401 earbuds for testing		\$940.00 P	PO Total
	P.O. # 400406 pencils for testing		\$170.40 P	PO Total
	P.O. # 400873 Ms. Deal supplies		\$551.66 P	PO Total
	P.O. # 400943 Supply		\$1,489.55 P	PO Total
	P.O. # 400955 offices - dry erase pens		\$7.41 P	PO Total
	P.O. # 401260 office order		\$290.80 P	PO Total
	P.O. # 401521 Sinatra		\$98.04 P	PO Total
	P.O. # 401525 test supplies		\$96.44 P	PO Total
	P.O. # 450035 General Classroom Supplies		\$59.99 P	PO Total
	P.O. # 450037 General Classroom Supplies		\$4,000.00 P	PO Total
	P.O. # 450039 General Classroom Supplies		\$77.59 P	PO Total
	P.O. # 450046 General Classroom Supplies		\$73.05 P	PO Total
	P.O. # 450047 General Classroom Supplies		\$79.95 P	PO Total
	P.O. # 450049 General Classroom Supplies		\$99.68 P	PO Total
	P.O. # 450050 General Classroom Supplies		\$74.98 P	PO Total
	P.O. # 450051 General Classroom Supplies		\$96.49 P	PO Total
	P.O. # 450115 General Classroom Supplies		\$97.19 P	PO Total
	P.O. # 450118 General Classroom Supplies		\$99.96 P	PO Total

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4810	SCHOOL SPECIALTY, LLC		\$25,060.13	Vend Total
P.O. #	450219	General Classroom Supplies	\$2,365.54	P PO Total
P.O. #	450231	General Classroom Supplies	\$838.71	P PO Total
P.O. #	450300	Fine Art Supplies	\$38.29	P PO Total
P.O. #	450304	Fine Art Supplies	\$12.80	P PO Total
P.O. #	450311	Fine Art Supplies	\$1,800.45	P PO Total
P.O. #	450319	Fine Art Supplies	\$2,642.16	P PO Total
R213	SEA BOX INC.		\$850.00	Vend Total
P.O. #	400347	CONTAINER RENTAL	\$850.00	P PO Total
4873	SERVICE TIRE TRUCK CENTER INC.		\$13,719.72	Vend Total
P.O. #	401433	FLEET TIRES	\$13,719.72	PO Total
5083	SOUTH JERSEY TENNIS COACHES ASSOCIATION		\$160.00	Vend Total
P.O. #	401661	SJTCA MATCH ENTRY FEE 10-2023	\$160.00	PO Total
X773	SPHERO, INC.		\$739.81	Vend Total
P.O. #	400128	STEM computer Watson	\$739.81	PO Total
5127	SPORTS PARADISE		\$516.00	Vend Total
P.O. #	400823	ATHLETIC SUPPLIES- G IND TRACK	\$516.00	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$11,666.17	Vend Total
P.O. #	400085	main office	\$1,314.38	P PO Total
P.O. #	400204	copy paper	\$1,799.60	P PO Total
P.O. #	400205	Color Cartridges	\$1,109.64	P PO Total
P.O. #	400597	Supplies for SSS	\$2,829.19	P PO Total
P.O. #	401029	STANDING DESK	\$310.29	P PO Total
P.O. #	401386	Supplies SSS office	\$268.22	P PO Total
P.O. #	401523	main office	\$149.40	P PO Total
P.O. #	401581	CALENDARS & FOLDERS	\$30.87	P PO Total
P.O. #	401583	nurse- folders	\$19.88	P PO Total
P.O. #	401963	BUSINESS OFFICE SUPPLIES	\$466.82	P PO Total
P.O. #	450383	Office/Computer Supplies	\$590.58	P PO Total
P.O. #	450395	Office/Computer Supplies	\$1,107.38	P PO Total
P.O. #	450399	Office/Computer Supplies	\$243.47	P PO Total
P.O. #	450400	Office/Computer Supplies	\$391.52	P PO Total
P.O. #	450403	Office/Computer Supplies	\$86.35	P PO Total
P.O. #	450406	Office/Computer Supplies	\$948.58	P PO Total
5207	STRAUSS ESMAY ASSOCIATES LLP		\$290.00	Vend Total
P.O. #	400950	NJ FL & FED FMLA PROF DEV.	\$145.00	PO Total
P.O. #	400951	HIB TRAINING PROGRAM	\$145.00	PO Total

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5221		SUCCESS BY DESIGN INC.	\$3,134.16	Vend Total
	P.O. # 305130	student planners	\$3,134.16	PO Total
5234		SUPER DUPER INC	\$1,562.00	Vend Total
	P.O. # 401794	OT-PT updated test kit	\$1,562.00	PO Total
5251		SWEETWATER HOLDINGS, LLC	\$1,269.91	Vend Total
	P.O. # 400111	orchestra	\$1,269.91	PO Total
3119		T & T SUPPLY CO.	\$2,615.68	Vend Total
	P.O. # 401048	MAINTENANCE SUPPLIES	\$2,615.68	PO Total
5279		TANNER NORTH JERSEY INC.	\$1,479.50	Vend Total
	P.O. # 400146	wardrobe	\$1,479.50	PO Total
5309		TEACHER'S DISCOVERY INC	\$3.44	Vend Total
	P.O. # 450490	Teaching Aids	\$3.44	PO Total
5374		THE CENTER FOR NEUROLOGICAL & NEURODEV.	\$2,750.00	Vend Total
	P.O. # 304202	IndependNeuroPsychologi Eval	\$2,750.00	PO Total
5462		THE PRESS OF ATLANTIC CITY	\$66.00	Vend Total
	P.O. # 400395	PN - AWARD PROF SERV 2023-24	\$33.60	PO Total
	P.O. # 401446	PN Blended Online Lit Learning	\$32.40 P	PO Total
Y219		TREASURER STATE OF NJ	\$203.00	Vend Total
	P.O. # 401517	SCHOOL 5 ELEVATOR VIOLATIONS	\$203.00	PO Total
5732		UNITED REFRIGERATION INC.	\$3,618.95	Vend Total
	P.O. # 400934	MAINTENANCE SUPLIES	\$3,618.95	PO Total
9194		UNITED SUPPLY CORP	\$762.69	Vend Total
	P.O. # 400421	Memo	\$98.10 P	PO Total
	P.O. # 400510	Girls LAX Athletic Supplies	\$64.12 P	PO Total
	P.O. # 400825	ATHLETIC SUPPLIES G IND TRACK	\$190.68 P	PO Total
	P.O. # 450293	Fine Art Supplies	\$4.74 P	PO Total
	P.O. # 450321	Fine Art Supplies	\$23.17 P	PO Total
	P.O. # 450561	Technology Supplies	\$14.26 P	PO Total
	P.O. # 450584	Athletic Supplies	\$92.40 P	PO Total
	P.O. # 450636	Athletic Supplies	\$275.22 P	PO Total
5812		VERIZON	\$38.04	Vend Total
	P.O. # 401962	OCTOBER 2023 (4) LINES	\$38.04	PO Total
O181		VERIZON FIOS	\$269.00	Vend Total
	P.O. # 402111	FIOS GIGABIT INTERNET OCT	\$269.00	PO Total
K672		VEX ROBOTICS, INC.	\$1,567.27	Vend Total
	P.O. # 400148	Lepre	\$1,567.27	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,239,751.22	Batch Total
5845		VISION SERVICE PLAN - (EA)	\$166.21	Vend Total
	P.O. # 402066	COBRA SEPTEMBER 2023	\$166.21	PO Total
5819		VOORHEES HARDWARE, INC	\$2,231.04	Vend Total
	P.O. # 400776	FOOTBALL FIELD LIGHTS 8/31/23	\$1,181.04	PO Total
	P.O. # 401066	FOOTBALL FIELD LIGHTS 9/8/2023	\$1,050.00	P PO Total
5866		W.B. MASON CO, INC	\$3,904.00	Vend Total
	P.O. # 400346	copy paper	\$3,904.00	PO Total
0217		WEX INC.	\$113,975.18	Vend Total
	P.O. # 402029	FULE BILL THROUGH 10/23/2023	\$113,975.18	PO Total
6630		WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$562.50	Vend Total
	P.O. # 400010	FIELD TRIP TRANSPORTATION	\$202.50	P PO Total
	P.O. # 400011	FIELD TRIP TRANSPORTATION	\$225.00	P PO Total
	P.O. # 400030	FIELD TRIP TRANSPORTATION	\$135.00	P PO Total
6056		WINSLOW EMS FOUNDATION	\$1,200.00	Vend Total
	P.O. # 400418	Ambulance Coverage Football	\$1,200.00	PO Total
5592		WINSLOW TOWNSHIP D.M.U.	\$45,502.00	Vend Total
	P.O. # 401961	WATER/SEWER QTR 2	\$45,502.00	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$525.00	Vend Total
	P.O. # 401584	CATERING SERVICES OCT 2023	\$300.00	P PO Total
	P.O. # 401820	BOE SUPPLIES	\$120.00	P PO Total
	P.O. # 401949	SNACKS EAGLES LANDING	\$35.00	P PO Total
	P.O. # 401950	SNACKS EAGLES NEST	\$70.00	P PO Total
N275		WOLF; STEVEN	\$2,999.00	Vend Total
	P.O. # 400624	GARAGE EQUIPMENT	\$2,999.00	PO Total
6166		Y.A.L.E. SCHOOL INC.	\$14,088.80	Vend Total
	P.O. # 401427	OOD#1364632113	\$7,044.40	P PO Total
	P.O. # 401442	OOD#7251885396	\$7,044.40	P PO Total
6650		ZALLIE SUPERMARKETS	\$91.59	Vend Total
	P.O. # 400698	E.N. SUPPLIES	\$44.36	PO Total
	P.O. # 400744	PROGRAM SUPPLIES EN	\$47.23	PO Total
8834		ZANER-BLOSER, INC.	\$1,755.00	Vend Total
	P.O. # 305170	shifting the balance	\$1,755.00	PO Total

Total for Report = \$2,239,751.22

Handwritten signature and date: 11.2.23

Batch Number	3	Before/After School	\$435.10	Batch Total
8317	MACCARELLA; JACQUELYNN		\$144.33	Vend Total
	P.O. #	401884 SEPT MILEAGE	\$144.33	PO Total
3972	NEXTEL COMMUNICATIONS		\$290.77	Vend Total
	P.O. #	401786 Cellular Service 9/05/23-10/04	\$290.77	PO Total
Total for Report =			\$435.10	

Handwritten signature and date: 11.2.23

Batch Number	4	Food Service	\$240,202.48	Batch Total
6560	SODEXO INC. & AFFILIATES		\$240,202.48	Vend Total
P.O. #	401064	BANQUET & CATERING AUGUST 2023	\$2,020.00	P PO Total
P.O. #	401953	SEPTEMBER 2023 SERVICES	\$229,935.66	PO Total
P.O. #	401955	MINIMUM WAGE DIFF SEP	\$8,246.82	P PO Total
Total for Report =			\$240,202.48	

Handwritten signature or initials

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

11/01/23 09:40

Starting date 7/1/2023

Ending date 6/30/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957125	10/20/23		6698	FUTURE BUSINESS LEADERS OF AMERICA PHI B		969.00
957126	10/20/23		6413	LITTLE TEE'S GRAPHICS		352.00
957127	10/20/23		1459	SEES CANDY SHOPS, INC.		1,050.00
957128	V 10/23/23	10/23/23	K005	MCCANNS FARM	CANCELLED TRIP	
957129	10/30/23		Y045	ORTIZ; BETHZAIDA		650.00
957130	10/30/23		P171	TWO PLUS THREE LLC		1,125.00
957131	10/30/23		6642	WORLD CLASS VACATIONS		16,200.00

Fund Totals

96 STUDENT ACTIVITY

\$20,346.00

Total for all checks listed

\$20,346.00

11.3.23

Prepared and submitted by: _____

Board Secretary

Date

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

School: WTHS Department: Special Ed. Date: 10/20/23

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	Fire proof File Cabinets		10+Yrs	Locks broken
10	Vertical File Cabinets		10+Yrs	Broken
1	Horizontal File Cabinet		10+Yrs	Broken
6	Teacher Chairs		10+Yrs	Broken
30	Student Chairs		10+Yrs	Broken
1	Mobile Computer Stand		10+Yrs	Broken
1	Teacher Desk		10+Yrs	Broken
3	Small Tables		10+Yrs	Broken
3	Small Lab Tables		10+Yrs	Broken
2	Small Student Desk Tables		10+Yrs	Broken
6	Office Chairs		10+Yrs	Broken
1	6 Ft. Folding Table		10+Yrs	Broken
1	2 Door Metal Cabinet		10+Yrs	Broken

Location of items for disposal: _____

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

Signatures:

Deliver items to Building Supervisor to be destroyed.

Supervisor/Department Chair

K. Mulla

Principal

HOLD! Item will be sold at public sale.

Stephany Carson 10/23/23

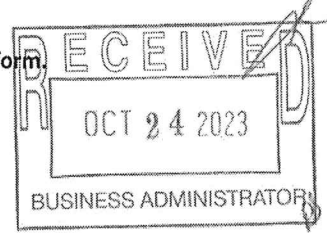
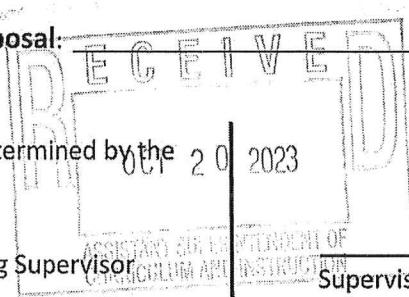
Superintendent/Designee

Hold for administrative review.

Board Secretary

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.



The Winslow Township School District
 County 07 District 5820
 Comprehensive Maintenance Plan
 Report

Actual FY 223--Current FY 24--Planned FY 25

22-23 Budgeted

School Name	22-23 Actual	23-24 Budgeted	24-25 Planned
HIGH SCHOOL 10	\$44,068.05	\$85,000.00	\$385,000.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.
MIDDLE SCHOOL 20	\$82,635.73	\$75,000.00	\$135,000.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.
SCHOOL 1 30	\$30,562.30	\$45,000.00	\$76,000.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.
SCHOOL 2 40	\$27,788.42	\$45,000.00	\$76,000.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.
SCHOOL 3 50	\$41,695.61	\$45,000.00	\$76,000.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.

The Winslow Township School District
 County 07 District 5820
 Comprehensive Maintenance Plan

Report
 Actual FY 223—Current FY 24—Planned FY 25

22-23 Budgeted

SCHOOL 4 60	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	\$49,494.40	\$55,000.00	\$75,000.00
SCHOOL 5 70	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	\$34,762.45	\$55,000.00	\$75,000.00
SCHOOL 6 80	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	\$71,501.03	\$55,000.00	\$150,000.00
TOTALS ALL SCHOOLS		\$382,507.99	\$460,000.00	\$1,048,000.00

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

EXHIBIT NO. X13:14

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 26, 2023

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #1

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 3,5,13,14,16,18,22,30,35,36,46,110,113,115,121,201,D-1,D-3

Name of the school principal/person(s) overseeing the drill: Nathan Davis, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 26, 2023

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #2

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 7,15,21,23,25,27,37,44,105,107,108,109,118,D-3

Name of the school principal/person(s) overseeing the drill: Christa McBride, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 26, 2023

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #3

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 11,20,24,34,40,42,43,61,102,106,111,114,122,200,D-1

Name of the school principal/person(s) overseeing the drill: Tamika Gilbert-Floyd, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 26, 2023

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #4

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,4,6,10,12,19,38,103,104,112,119,120

Name of the school principal/person(s) overseeing the drill: Lori Kelly, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 25, 2023

Time of day the drill was conducted: 8:30 AM

School Name: Winslow Township School #5

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 3,7,11,12,13,14,15,18,19,21,23,25,27,29, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Dr. Nython Carter, Principal

Other information relative to the emergency evacuation drill:

30,40,45,61,105,106,107,108,109,110,121,201,D-1,D-3

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 25, 2023

Time of day the drill was conducted: 8:30 AM

School Name: Winslow Township School #6

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,4,5,6,10,16,20,22,24,37,42,43, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Glen Jackson, Principal

Other information relative to the emergency evacuation drill:

102,103,104,115,200,D-4

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 24, 2023

Time of day the drill was conducted: 7:55 AM

School Name: Winslow Township Middle School

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,3,4,6,7,10,11,13,14,15,16,19, route numbers contintued below

Name of the school principal/person(s) overseeing the drill: William Shropshire, Prinicipal

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,30,61,102,103,104,105,106,107,109,110,111,118,119,120,121,200,201,D-2

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 23, 2023

Time of day the drill was conducted: 6:50 AM

School Name: Winslow Township High School

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,3,4,5,6,7,10,11,13,14,15,16,18,19,20, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Kurt Marella, Prinicpal

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,28,29,30,31,32,34,35,36,40,42,43,61,102,103,104,105,106,107,108,109,110,112,115,120

200,201,D-1

EXHIBIT NO. X1B:16

AGREEMENT

THIS AGREEMENT entered on this ____ day of _____, 2023, by and between the TOWNSHIP OF WINSLOW, a duly created municipal corporation of the State of New Jersey, located at 125 S. Route 73, Braddock, New Jersey, hereinafter referred to as TOWNSHIP, and WINSLOW TOWNSHIP BOARD OF EDUCATION, located at 40 Cooper Folly Road, Atco, New Jersey, 08004 hereinafter referred to as the BOARD:

WITNESSETH

WHEREAS, the said Board of Education as aforesaid desires to retain the service of local law enforcement officer(s) employed by the Township of Winslow to participate in a program whereby Police Officer(s) are assigned to the high school and middle school to provide police related services within the above district on a full-time basis; and

WHEREAS, both parties recognize the high costs associated with a local law enforcement officer providing such services to the local school and the BOARD has agreed to compensate the Township for this cost as hereinafter set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration set forth herein, the parties do hereby agree as follows:

1. The TOWNSHIP shall, through its local police department, supply a local law enforcement officer(s) to the BOARD to provide security at the Township Middle School and Township High School:

2. **ASSIGNMENT OF OFFICERS:** The BOARD and TOWNSHIP have agreed to have (1) one police officer assigned daily to Winslow Township High School and (1) one police officer assigned daily to Winslow Township Middle School, on a full-time basis during the 2023-2024 school year, commencing September 1, 2023 and ending June 30, 2024.

SELECTION OF OFFICERS: The officer(s) shall have a minimum of three (3) years of experience. The officer(s) shall be carefully selected by the Township Chief of Police who will submit the name(s) to the Superintendent. If the Chief of Police determines that there is only one viable candidate for the School Resource Officer position, the Superintendent will interview the candidate and address any concerns regarding the selected candidate with the Chief of Police prior to finalizing the selection. If multiple candidates are selected and submitted to the Superintendent by the Chief of Police, the Superintendent will interview and select the best candidate(s) for the Board. The Township Chief of Police or his designee shall determine the uniform apparel of the day for any such officer(s) designated for assignment. At all times, Chief of Police or his designee shall direct and supervise the assigned officers, however, while the officers are in the schools, they may take directions from the Building Principal and the Superintendent of Schools for routine daily activities not related to emergency situations.

4. **PAYMENT:** In recognition that the TOWNSHIP shall share in the costs of this program, the BOARD hereby agrees to pay \$85,000.00 (31% of the total costs of both officers assigned to the BOARD) for ten months (September 2023 through June 2024). Payment for the months of September through June shall be made monthly in the amount of \$8,500.00, due and payable by the 1st of each month.

5. **FURTHER CONSIDERATION:** The BOARD agrees that as further consideration to the Township for providing this service that the TOWNSHIP and/or bonafide Winslow Township community organizations, at no cost, shall be able to have

use of the school district facilities as approved by the Winslow Township School Board. Such use shall be in accordance with full compliance with Board rules and regulations that control such use.

6. **DEFAULT:** In the event payments are not made in accordance with the schedule set forth in Paragraph 4, or BOARD facilities are not made available to the TOWNSHIP and/or bonafide community organizations in accordance with Paragraph 5, the TOWNSHIP shall place the BOARD on written notice of said failure. The BOARD shall have five (5) business days to cure said default. In the event the default is not cured by the BOARD within that time period, the TOWNSHIP shall have the immediate right to terminate this AGREEMENT on written notice to the BOARD and the right to avail itself to all legal and equitable remedies for the collection of any monies due to it.

7. **OFFICER TO BE EMPLOYEE OF TOWNSHIP AND NOT THE BOARD:**

Although assigned to the school on a full-time basis, the police officer(s) to be so assigned pursuant to this Agreement are employed by the TOWNSHIP and its Police Department and not by the BOARD. Such officer(s) shall remain subject to all rules and regulations of the TOWNSHIP and the police officer(s) shall not be considered a staff member of the school BOARD.

8. **HOURS:** The TOWNSHIP shall provide police officer(s) for forty (40) hours per week, except in the case of an emergency as directed by the Township Chief of Police. It is further agreed that in the event of the absence or leave of the assigned Officer(s), which persists past three days, the TOWNSHIP will provide replacement police officer(s). However, in an emergency situation, the Township Chief of Police, in his sole discretion, may remove the officers from the school for the duration of the emergency.

9. **DUTIES:** The duties to be performed at the school by such officer(s) shall be assigned by the Superintendent of Schools and/or his designee, in consultation with the Township Police chain of command.

10. **COMMUNICATIONS:** The Superintendent of Schools and the Chief of Police of Winslow Township shall maintain open communication concerning the progress and effectiveness of the program.

11. **MODIFICATION OR AMENDMENT OF AGREEMENT:** This Agreement

may only be modified or amended in writing by both the BOARD and TOWNSHIP.

12. **TERMINATION:** This agreement may be terminated by either party upon not less than thirty (30) days written notice to the other.

13. This AGREEMENT shall be construed and governed in accordance with the laws of the State of New Jersey.

14. Each party represents that it has been duly authorized by appropriate Resolution to execute this AGREEMENT. A certified copy of each Resolution is attached to this AGREEMENT.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year written below.

Winslow Township Board of Education

Attest:

Tyra McCoy-Boyle, Business Administrator/Board Secretary

Cheryl Pitts, Board President

Date: _____

Township of Winslow

Attest:

Lisa L. Dority, RMC Municipal Clerk

Joseph Gallagher, Administrator

Date: _____

T:\Lisa\CONTRACTS\FINALTownship of Winslow Police and School Board Officer Agreement Twp_.docx

Cost of Police Resource Officers

<u>Officer</u>	<u>2023 Salary</u>	<u>Benefits</u>	<u>Total</u>	<u>School District Contribution</u>	<u>Cost Absorbed by Township</u>
Ferren	\$ 96,919.00	\$ 22,527.00	\$ 119,446.00		
Gunson	\$ 122,298.00	\$ 29,352.00	\$ 151,650.00		
			<u>\$ 271,096.00</u>	31% <u>\$ 85,000.00</u>	<u>\$ 186,096.00</u>

**RESOLUTION APPROVING AGREEMENT WITH THE WINSLOW
TOWNSHIP BOARD OF EDUCATION FOR POLICE OFFICERS AT THE MIDDLE
SCHOOL AND HIGH SCHOOL**


WHEREAS, the Winslow Township Board of Education has requested from the Township of Winslow that it utilize the services of local law enforcement officer(s) employed by the Township wherein said police officers would be assigned to the Winslow Township High School and Middle School to provide police security services on a full-time basis; and

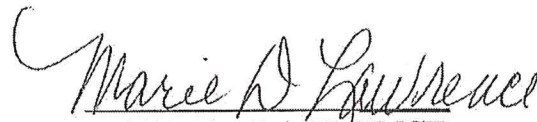
WHEREAS, both parties understand and recognize the cost and expense associated with the Township of Winslow providing local law enforcement officer(s) to provide said services to the local high school and middle school and have agreed to enter into an Agreement for the performance of these services, said Agreement attached hereto and incorporated by reference herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that it hereby approves the Agreement with the Winslow Township Board of Education to assign police officers to the Winslow Township High School and Middle School to provide for police security services to those facilities.

BE IT FURTHER RESOLVED that the appropriate Township Officials are hereby authorized to execute said Agreement following the execution by the Winslow Township Board of Education.

ADOPTED: October 24, 2023


LISA L. DORITY, RMC
MUNICIPAL CLERK


MARIE D. LAWRENCE
MAYOR

R-2023- 325



Engineering,
Planning,
Architecture,
Surveying Inc.

November 1, 2023

Winslow Township School District
40 Cooper Folly Road
Atco, New Jersey 08004

Attention: Ms. Tyra McCoy-Boyle,
Business Administrator

P: 856-767-2850
E: mccoity@winslow-schools.com

Proposal for Long-Range
Facilities Plan (LRFP) Major Amendment
for Winslow Township Board of Education
LAN Ref. #2.20348.0 - #23-652

Dear Ms. McCoy-Boyle:

In accordance with your request, LAN Associates, Engineering, Planning, Architecture, Surveying, Inc. (LAN) is pleased to present our proposal for updating the Winslow Township School District's Long-Range Facilities Plan (LRFP). As you know, your last major amendment was approved on January 10, 2019 and must be updated every five (5) years. The State of New Jersey, Department of Education (NJDOE) requests that the updates be completed, especially if any capital improvement projects are being considered by the School District.

The scope of our services would include the following:

1. Obtain enrollment projections. This can be done by the NJDOE. The School District can authorize the NJDOE to perform the Cohort Survival Enrollment Projection. This information will be inputted into the LRFP by LAN.
2. Input proposed capital improvement projects into the District's Long-Range Facilities Plan. Previously LAN assisted the District with updating the capital projects in your LRFP. We will revisit the list of capital projects and associates costs with the District, modifying the list of capital projects accordingly.
3. Review / Update School District sites and assets. There are currently multiple discrepancies between the District's floor plan/spaces and the LRFP system assets/spaces, as follows:
 - a. Survey of High School interior spaces to verify all room names, function, and square footage, if required as the current LRFP inventory and building floor plan do not align.
 - b. Survey of Middle School interior spaces to verify all room names, function, and square footage, if required as the current LRFP inventory and building floor plan do not align.
 - c. Create a base floor plan to reflect Administration Building layout, function of each space, and associated square footages for entry into the LRFP inventory.



- d. Base plans for Schools 1 – 6 must be created and current room names, numbers, and square footages be verified.
- 4. Review data check report and ensure all items comply with the NJDOE requirements.
- 5. Assist School District in final submission of the major amendment to the LRFP to the NJDOE.

LAN'S FEES:

Our fee for the above scope of service includes:

Item #	Description	Fee (\$)
1	Site Visits/Surveys & Prepare Updated Floor Plans	7,814
2	Amend LRFP (input enrollment projections, update inventory/assets, amend capital projects, complete LRFP submission)	6,860
	Total Services	14,674

SCHEDULE:

Based on the need to complete this process by January 10, 2024; upon receipt of approval to proceed, LAN will promptly mobilize our team to survey the existing buildings. Concurrently the NJDOE will be contacted to perform the Cohort Survival Enrollment Projection. Upon completion of the base plan revisions, amending the LRFP will commence. LAN anticipates completing this effort within four (4) weeks after mobilizing.

INVOICING:

LAN's billing process includes issuing invoices monthly, calculated as a percentage complete for the scope outlined in this proposal.

I appreciate the opportunity to submit this proposal to the Winslow Township Board of Education. If this proposal is acceptable, please sign and return an executed copy of this proposal along with a Purchase Order referencing the same. If you have any questions or comments, please contact me directly.

Respectfully submitted,

LAN Associates, Engineering, Planning,
Architecture, Surveying, Inc. (LAN)

Ron Schwenke, AIA, LEED AP
Assistant Vice President

P:\200-AE\20300-20399\20348\20348.0\Admin\Proposal\203480LP23-652_LRFPMajorAmendment\2023-11-01 Winslow BOE - LRFP Major Amendment - LAN Proposal 203480LP23-652.docx 11/1/2023 2:50:00 PM

cc: Ms. Regina Chico, Assistant BA (via email: chicore@winslow-schools.com)
File #2.20348.0 - #23-652, w/att.



Accepted By:

Signature

Printed Name/Title

Date

Name of Organization

2023-2024 CONTRACT FOR PARTICIPATION IN COOPERATIVE TRANSPORTATION

THE GLOUCESTER COUNTY SPECIAL SERVICES SCHOOL DISTRICT, 1340 Tanyard Road, Sewell, New Jersey 08080, hereinafter referred to as Special Services School District and Winslow Twp. School District, Camden County, New Jersey, by and through Tyra McCoy-Boyle, duly authorized and appointed representative of the District Board of Education, hereinafter referred to as District, covenant and agree that:

1. Special Services School District shall provide transportation services pursuant to the 2023-2024 Gloucester County Special Services School District Transportation Guidelines annexed hereto and made an express part of this Agreement.
2. Special Services School District and District agree to be bound by the Gloucester County Special Services School District Transportation Guidelines.
3. District contracts for Cooperative Transportation Routing for Homeless, Nonpublic, Special Education, and Vocational routes.
4. District agrees to participate in the Gloucester County Special Services School District Transportation Project Services for the school year 2023-2024 which period shall not exceed twelve (12) months.
5. District acknowledges that this Agreement is not self-renewing and may be renewed only by means outlined in the Gloucester County Special Services School District Transportation Guidelines and for renewal periods not to exceed one (1) year.

President, Gloucester County Special Services School District Date

President, District Board of Education Date

Board Secretary, Gloucester County Special Services School District Date

Board Secretary, District Board of Education Date

SEAL

County Superintendent of Schools Date

2023-2024 CONTRACT FOR
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President, Gloucester County Date
Special Services School District

President, District Date
Board of Education

Board Secretary, Gloucester County Date
Special Services School District

Board Secretary, District Date
Board of Education

SEAL

County Superintendent of Schools Date

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PARTICIPATION IN COOPERATIVE TRANSPORTATION

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President, Gloucester County Special Services School District Date

President, District Board of Education Date

Board Secretary, Gloucester County Special Services School District Date

Board Secretary, District Board of Education Date

SEAL

County Superintendent of Schools Date