

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
<b>0028</b>		<b>360 TRANSLATIONS INTERNATIONAL, INC.</b>	<b>\$468.52</b>	<b>Vend Total</b>
	P.O. #	305978 InterpreterServicesfor CST	\$468.52	PO Total
<b>1025</b>		<b>ABILITIES CENTER OF SOUTHERN NJ INC.</b>	<b>\$2,670.00</b>	<b>Vend Total</b>
	P.O. #	300889 OOD#2721579030	\$2,670.00 P	PO Total
<b>1043</b>		<b>ACCUSCAN</b>	<b>\$612.00</b>	<b>Vend Total</b>
	P.O. #	305142 IMAGE SILO STORAGE MAR-APR	\$612.00	PO Total
<b>1117</b>		<b>ALLIED FIRE AND SAFETY EQUIPMENT CO. INC</b>	<b>\$899.20</b>	<b>Vend Total</b>
	P.O. #	303068 SPRINKLER REPAIRS	\$899.20 P	PO Total
<b>1205</b>		<b>ARCHBISHOP DAMIANO SCHOOL</b>	<b>\$23,899.68</b>	<b>Vend Total</b>
	P.O. #	300271 OOD#4356086441	\$3,263.28 P	PO Total
	P.O. #	300272 OOD35782570959	\$3,263.28 P	PO Total
	P.O. #	300273 OOD#4742835621	\$5,423.28 P	PO Total
	P.O. #	300274 OOD#3435371829	\$5,423.28 P	PO Total
	P.O. #	300283 OOD#6693951524	\$3,263.28 P	PO Total
	P.O. #	300304 OOD#8905427722	\$3,263.28 P	PO Total
<b>1206</b>		<b>ARCHWAY PROGRAMS INC.</b>	<b>\$65,062.80</b>	<b>Vend Total</b>
	P.O. #	300190 OOD#7103054314	\$5,184.52 P	PO Total
	P.O. #	300191 OOD#9537933975	\$3,369.52 P	PO Total
	P.O. #	300193 OOD#1076229436	\$3,369.52 P	PO Total
	P.O. #	300194 OOD#5282014836	\$5,184.52 P	PO Total
	P.O. #	300197 OOD#1243024664	\$5,184.52 P	PO Total
	P.O. #	300200 OOD#3329154358	\$3,369.52 P	PO Total
	P.O. #	300213 OOD#7669225280	\$3,369.52 P	PO Total
	P.O. #	300217 OOD#2114838946	\$5,184.52 P	PO Total
	P.O. #	300220 OOD#9454668249	\$5,184.52 P	PO Total
	P.O. #	300280 OOD#4089129848	\$3,369.52 P	PO Total
	P.O. #	301041 OOD#8745234539	\$5,184.52 P	PO Total
	P.O. #	301419 OOD#4916103187	\$3,369.52 P	PO Total
	P.O. #	301535 OOD#3718426266	\$5,184.52 P	PO Total
	P.O. #	303740 OOD#1633461009	\$3,369.52 P	PO Total
	P.O. #	305263 OOD#9816012781	\$5,184.52 P	PO Total
<b>1257</b>		<b>ATLANTIC COUNTY SPECIAL SERVICES</b>	<b>\$2,958.00</b>	<b>Vend Total</b>
	P.O. #	301090 OOD#2181210737	\$1,479.00 P	PO Total
	P.O. #	301091 OOD#9325700369	\$1,479.00 P	PO Total
<b>0865</b>		<b>ATLANTIC INVESTIGATIONS, LLC</b>	<b>\$1,021.00</b>	<b>Vend Total</b>
	P.O. #	305743 POST ACCIDENT NIDA/BAT	\$101.00	PO Total
	P.O. #	306023 RANDOM DRIVER TESTING	\$920.00	PO Total

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>		<b>\$33,686.04</b>	<b>Vend Total</b>
P.O. #	300256	OOD#7641850770	\$6,915.08 P	PO Total
P.O. #	300257	OOD#9517603085	\$7,115.08 P	PO Total
P.O. #	300258	OOD#6431366215	\$6,070.40 P	PO Total
P.O. #	300528	OOD#6882787563	\$7,115.08 P	PO Total
P.O. #	301909	OOD#4898612788	\$6,470.40 P	PO Total
<b>Z159</b>	<b>BARSKY; KIMBERLY</b>		<b>\$511.00</b>	<b>Vend Total</b>
P.O. #	306005	AIDE IN LIEU	\$511.00	PO Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$10,685.00</b>	<b>Vend Total</b>
P.O. #	305434	Nursing Services-SJCA	\$960.00 P	PO Total
P.O. #	305588	NURSE PMT FOR 5/1/23 AT #6	\$360.00 P	PO Total
P.O. #	305878	Nursing Services-SJCA	\$1,920.00 P	PO Total
P.O. #	305879	Nursing Services-KN	\$1,750.00 P	PO Total
P.O. #	305880	Nursing Services-CM	\$1,680.00 P	PO Total
P.O. #	305881	Nursing Services-MK	\$1,925.00 P	PO Total
P.O. #	305882	Nursing Services-KD	\$1,627.50 P	PO Total
P.O. #	305884	Nursing Services-AB	\$462.50 P	PO Total
<b>H308</b>	<b>BAYLOCK; TRISHA</b>		<b>\$1,022.00</b>	<b>Vend Total</b>
P.O. #	305967	AIDE IN LIEU OF TRANSPORTATION	\$1,022.00	PO Total
<b>1363</b>	<b>BECK; DOROTHY</b>		<b>\$900.00</b>	<b>Vend Total</b>
P.O. #	306021	JUNE ATTENDANCE	\$900.00	PO Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$181.27</b>	<b>Vend Total</b>
P.O. #	305285	WATER COOLER RENTAL	\$11.13 P	PO Total
P.O. #	305827	cooler rental and water	\$32.41 P	PO Total
P.O. #	305836	DRIVERS ROOM & BUS GARAGE	\$74.50 P	PO Total
P.O. #	305845	WATER COOLER RENTAL	\$13.13 P	PO Total
P.O. #	305846	WATER COOLER RENTAL	\$22.07 P	PO Total
P.O. #	305860	Water Service for SSS	\$28.03 P	PO Total
<b>1421</b>	<b>BLACK HORSE PIKE REGIONAL SCHOOL DIST.</b>		<b>\$31,578.46</b>	<b>Vend Total</b>
P.O. #	301114	OOD#1435703880	\$1,777.40 P	PO Total
P.O. #	305366	OOD#4002305857	\$29,801.06 P	PO Total
<b>0023</b>	<b>BOIANELLI; KATE</b>		<b>\$2,133.00</b>	<b>Vend Total</b>
P.O. #	305989	Tuition Reimbursement	\$2,133.00	PO Total
<b>W882</b>	<b>BRACY; LYSANDRA</b>		<b>\$2,212.51</b>	<b>Vend Total</b>
P.O. #	305918	Tuition Reimbursement	\$2,212.51	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$24,631.11</b>	<b>Vend Total</b>
P.O. #	300260	OOD#1897780132	\$6,353.28 P	PO Total
P.O. #	302449	OOD#1031714902	\$5,400.00 P	PO Total
P.O. #	304842	OOD#3911769370	\$5,400.00 P	PO Total
P.O. #	305810	Professional Services-LS	\$874.60 P	PO Total
P.O. #	305811	Professional Services-JR	\$349.84 P	PO Total
P.O. #	305814	Professional Services-DK	\$1,749.20 P	PO Total
P.O. #	305815	Professional Services-ED	\$1,661.74 P	PO Total
P.O. #	305817	Professional Services-LD	\$1,618.01 P	PO Total
P.O. #	305818	Professional Services-KC	\$874.60 P	PO Total
P.O. #	305853	Professional Services-KV	\$349.84 P	PO Total
<b>1510</b>	<b>BROOKFIELD ELEMENTARY</b>		<b>\$4,349.28</b>	<b>Vend Total</b>
P.O. #	305262	OOD#9035814465	\$4,349.28 P	PO Total
<b>5887</b>	<b>BROOKS; DARCHELLE</b>		<b>\$17.99</b>	<b>Vend Total</b>
P.O. #	305972	STAFF REIMBURSEMENT	\$17.99	PO Total
<b>1566</b>	<b>BURLINGTON COUNTY SPECIAL</b>		<b>\$11,386.56</b>	<b>Vend Total</b>
P.O. #	301381	OOD#1570828658	\$914.40 P	PO Total
P.O. #	301382	OOD#6715803134	\$914.40 P	PO Total
P.O. #	301793	OOD#1998750428	\$914.40 P	PO Total
P.O. #	302305	OOD#1570828658	\$8,643.36	PO Total
<b>1588</b>	<b>C &amp; J FLORIST</b>		<b>\$288.99</b>	<b>Vend Total</b>
P.O. #	305715	promotion ceremony flowers	\$288.99	PO Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$412.87</b>	<b>Vend Total</b>
P.O. #	305858	OT services for SJCA	\$412.87	PO Total
<b>1529</b>	<b>CAMDEN COUNTY TECHNICAL SCHOOLS</b>		<b>\$246,478.40</b>	<b>Vend Total</b>
P.O. #	302293	Vocational/Technical School	\$246,478.40 P	PO Total
<b>1670</b>	<b>CARCAMO ED.D; DOROTHY</b>		<b>\$17.98</b>	<b>Vend Total</b>
P.O. #	305973	supplies reimbursement	\$17.98	PO Total
<b>1713</b>	<b>CASCADE SCHOOL SUPPLIES, INC</b>		<b>\$58.30</b>	<b>Vend Total</b>
P.O. #	305728	Art order	\$58.30	PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$3,578.36</b>	<b>Vend Total</b>
P.O. #	305176	Laptop for recess use	\$1,035.30 P	PO Total
P.O. #	305177	mic stands for apr mics	\$242.52 P	PO Total
P.O. #	305428	Office Order	\$301.34 P	PO Total
P.O. #	305544	S/R-Title I Supplies for #5	\$1,999.20 P	PO Total



Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
--------------	---	------------------	----------------	-------------

<b>0627</b>	<b>CENTURY WATER CONDITIONING &amp; PURIF. INC.</b>		<b>\$183.50</b>	<b>Vend Total</b>
P.O. #	305796 SCHOOL 1 WATER TESTING		\$183.50	PO Total
<b>Q787</b>	<b>CHICANO PESCATORE GROUP LLC DBA AMERICAN</b>		<b>\$3,590.00</b>	<b>Vend Total</b>
P.O. #	304284 IRRIGATION SYSTEM START UP		\$3,590.00	PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		<b>\$50.64</b>	<b>Vend Total</b>
P.O. #	305924 DENTAL INS PROVIDER - EUS		\$50.64	PO Total
<b>G578</b>	<b>CUELLO;JUAN</b>		<b>\$990.00</b>	<b>Vend Total</b>
P.O. #	306035 JUNE TRANSPORTATION		\$990.00	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NJ</b>		<b>\$1,691.32</b>	<b>Vend Total</b>
P.O. #	305583 COBRA APRIL 2023		\$845.66	PO Total
P.O. #	306018 COBRA MAY 2023		\$845.66	PO Total
<b>2113</b>	<b>DEPTFORD TWP. BOARD OF EDUCATION</b>		<b>\$1,919.04</b>	<b>Vend Total</b>
P.O. #	301534 OOD#5614304701		\$1,919.04 P	PO Total
<b>2233</b>	<b>DUNPHY; KEVIN</b>		<b>\$120.32</b>	<b>Vend Total</b>
P.O. #	305971 Mileage Reimburs June2023		\$120.32	PO Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>		<b>\$53,570.16</b>	<b>Vend Total</b>
P.O. #	300164 OOD#7358410089		\$6,111.27 P	PO Total
P.O. #	300165 OOD#18673048447		\$6,111.27 P	PO Total
P.O. #	300166 OOD#2146915620		\$6,111.27 P	PO Total
P.O. #	300168 OOD#1401547646		\$6,111.27 P	PO Total
P.O. #	300169 OOD#7735400883		\$6,111.27 P	PO Total
P.O. #	300170 OOD#6730706073		\$6,111.27 P	PO Total
P.O. #	300655 OOD#7358410089		\$990.00 P	PO Total
P.O. #	302576 SID#2146915620		\$990.00 P	PO Total
P.O. #	304726 OOD#5162073261		\$6,111.27 P	PO Total
P.O. #	304970 OOD#5070385502		\$6,111.27 P	PO Total
P.O. #	305555 OOD#2146915620		\$2,700.00 P	PO Total
<b>2255</b>	<b>EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT</b>		<b>\$36,681.92</b>	<b>Vend Total</b>
P.O. #	300884 OOD#3863124598		\$6,572.01 P	PO Total
P.O. #	300885 OOD#6261442675		\$6,624.16 P	PO Total
P.O. #	300886 OOD#5887297506		\$16,720.75 P	PO Total
P.O. #	300887 OOD#5628269734		\$6,765.00 P	PO Total
<b>U278</b>	<b>EDUCATIONAL SPECIALIZED ASSOCIATES, LLC</b>		<b>\$375.00</b>	<b>Vend Total</b>
P.O. #	305737 BilingualSocialAssessme		\$375.00	PO Total
<b>2303</b>	<b>EDVOCATE INC.</b>		<b>\$2,521.00</b>	<b>Vend Total</b>
P.O. #	300142 MONITORING SERVICES		\$2,521.00 P	PO Total



Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
--------------	---	------------------	----------------	-------------

<b>P003</b>	<b>EEP-EPS HOLDINGS, LLC</b>		<b>\$2,053.60</b>	<b>Vend Total</b>
	P.O. # 305698 S/R-Title I Supplies for #1		\$2,053.60	PO Total
<b>D747</b>	<b>EMPOWER AAC LLC</b>		<b>\$1,300.00</b>	<b>Vend Total</b>
	P.O. # 305950 AAC evaluation for OOD stud		\$1,300.00	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$45,058.44</b>	<b>Vend Total</b>
	P.O. # 305651 SUB PMT FOR 5/20 & 5/27		\$18,911.36	PO Total
	P.O. # 305747 SUBSTITUTE PMT FOR W/E 6/3/23		\$7,965.04 P	PO Total
	P.O. # 305923 SUB PMT W/E 6/10/2023		\$9,526.06 P	PO Total
	P.O. # 305994 SUB PMT W/E 6/17/23		\$8,655.98 P	PO Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$514,880.53</b>	<b>Vend Total</b>
	P.O. # 305585 BUS AIDES APR-MAY PARTIAL		\$40,511.43 P	PO Total
	P.O. # 305837 TA'S & NIA'S MAR		\$218,872.02 P	PO Total
	P.O. # 305862 TA'S & NIA'S APR		\$207,207.12 P	PO Total
	P.O. # 305970 BUS AIDES MAY/JUN PARTIAL		\$39,913.22 P	PO Total
	P.O. # 305998 BUS AIDES JUN PARTIAL		\$8,376.74 P	PO Total
<b>2412</b>	<b>FAMILY THERAPY &amp; CONSULTATION SERVICES</b>		<b>\$220.00</b>	<b>Vend Total</b>
	P.O. # 305848 E.N CLINICAL SUPERVISION		\$110.00 P	PO Total
	P.O. # 305849 E.L CLINICAL SUPERVISION		\$110.00 P	PO Total
<b>A197</b>	<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>		<b>\$58,270.50</b>	<b>Vend Total</b>
	P.O. # 305799 BehavioralServforMay2023		\$58,270.50	PO Total
<b>2569</b>	<b>GALLOWAY TOWNSHIP SCHOOL DISTRICT</b>		<b>\$10,713.09</b>	<b>Vend Total</b>
	P.O. # 300177 OOD#3204832491		\$10,713.09 P	PO Total
<b>2587</b>	<b>GARFIELD PARK ACADEMY</b>		<b>\$21,947.40</b>	<b>Vend Total</b>
	P.O. # 300285 OOD#9182270030		\$4,031.88 P	PO Total
	P.O. # 300286 OOD#7674124613		\$4,031.88 P	PO Total
	P.O. # 300287 OOD#4481662331		\$5,819.88 P	PO Total
	P.O. # 301383 OOD#7445482135		\$4,031.88 P	PO Total
	P.O. # 302960 OOD#2373527367		\$4,031.88 P	PO Total
<b>2605</b>	<b>GENERAL CHEMICAL AND SUPPLY</b>		<b>\$14,069.27</b>	<b>Vend Total</b>
	P.O. # 305943 CUSTODIAL SUPPLIES & EQUIP		\$14,069.27	PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$3,342.58</b>	<b>Vend Total</b>
	P.O. # 305798 OT services Rendered		\$974.58	PO Total
	P.O. # 305949 OT services rendered		\$1,332.00	PO Total
	P.O. # 305986 OT services rendered		\$1,036.00	PO Total
<b>P857</b>	<b>GL GROUP, INC</b>		<b>\$745.92</b>	<b>Vend Total</b>
	P.O. # 305542 teacher academy		\$745.92	PO Total

Batch Count = 1

Batch Number 1      Current Payments      \$2,177,990.97      Batch Total

**2665 GLOUCESTER CITY BOARD OF EDUCATION**      \$1,747.10 Vend Total

- P.O. # 301531 OOD#8931319965      \$786.12 P PO Total
- P.O. # 301532 OOD#2696760680      \$960.98 P PO Total

**2667 GLOUCESTER COUNTY SPECIAL SRVCS.**      \$33,880.39 Vend Total

- P.O. # 301060 OOD#4810635287      \$216.00 P PO Total
- P.O. # 301061 OOD#6908957297      \$2,988.00 P PO Total
- P.O. # 301062 OOD#4090696781      \$2,988.00 P PO Total
- P.O. # 301063 OOD#9065472826      \$2,988.00 P PO Total
- P.O. # 301065 OOD#5315995523      \$216.00 P PO Total
- P.O. # 301066 OOD#3453070610      \$216.00 P PO Total
- P.O. # 301067 OOD#3639301713      \$216.00 P PO Total
- P.O. # 301069 OOD#1359832532      \$2,988.00 P PO Total
- P.O. # 301071 OOD#6264819586      \$216.00 P PO Total
- P.O. # 301072 OOD#9954937077      \$216.00 P PO Total
- P.O. # 301119 OOD#8439880772      \$216.00 P PO Total
- P.O. # 301120 OOD#4996751957      \$216.00 P PO Total
- P.O. # 301903 OOD#6783785056      \$2,988.00 P PO Total
- P.O. # 302309 OOD#1875745172      \$2,988.00 P PO Total
- P.O. # 304178 OOD#9471843349      \$2,988.00 P PO Total
- P.O. # 306015 MAY 2023 TRANSPORTATION      \$11,236.39 P PO Total

**2668 GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY**      \$8,771.40 Vend Total

- P.O. # 301074 OOD#1580415940      \$797.40 P PO Total
- P.O. # 301075 OOD#9646221749      \$797.40 P PO Total
- P.O. # 301076 OOD#2836151424      \$797.40 P PO Total
- P.O. # 301077 OOD#2011913510      \$797.40 P PO Total
- P.O. # 301078 OOD#3456374205      \$797.40 P PO Total
- P.O. # 301079 OOD#7940667476      \$797.40 P PO Total
- P.O. # 301080 OOD#819272734      \$797.40 P PO Total
- P.O. # 301081 OOD#9925482438      \$797.40 P PO Total
- P.O. # 301082 OOD#6985596819      \$797.40 P PO Total
- P.O. # 301083 OOD#2313378225      \$797.40 P PO Total
- P.O. # 301084 OOD#9776530379      \$797.40 P PO Total

**2847 GREENWOOD PUBLISHING GROUP**      \$12,241.19 Vend Total

- P.O. # 305171 Books for Teacher academby      \$12,241.19 PO Total

**S839 HACKETTSTOWN BOARD OF EDUCATION**      \$1,389.60 Vend Total

- P.O. # 304766 OOD#6868090808      \$1,389.60 P PO Total

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
<b>F967</b>	<b>HALF-PINT KIDS, INC.</b>		<b>\$1,267.20</b>	<b>Vend Total</b>
	P.O. #	305682 S/R-Title I Supplies for #1	\$1,267.20	PO Total
<b>2826</b>	<b>HAWKINS; DIANE</b>		<b>\$530.24</b>	<b>Vend Total</b>
	P.O. #	305976 Mileage Reimburse June 2023	\$117.21	PO Total
	P.O. #	305981 MileageReimburseJune 2023	\$413.03	PO Total
<b>W829</b>	<b>HELLER; KIRSTYN</b>		<b>\$2,439.10</b>	<b>Vend Total</b>
	P.O. #	306056 Tuition Reimbursement	\$2,439.10	PO Total
<b>3207</b>	<b>KEYBOARD CONSULTANTS INC.</b>		<b>\$357,633.76</b>	<b>Vend Total</b>
	P.O. #	304452 S/R- Inst. Equipment	\$357,633.76 P	PO Total
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>		<b>\$88,330.86</b>	<b>Vend Total</b>
	P.O. #	300223 OOD#3467389636	\$2,924.82 P	PO Total
	P.O. #	300224 OOD#5359059487	\$4,544.82 P	PO Total
	P.O. #	300225 OOD#4526117206	\$2,924.82 P	PO Total
	P.O. #	300226 OOD#9331610218	\$4,544.82 P	PO Total
	P.O. #	300227 OOD#9920043411	\$2,924.82 P	PO Total
	P.O. #	300228 OOD#1357789617	\$4,544.82 P	PO Total
	P.O. #	300231 OOD#8015506421	\$4,544.82 P	PO Total
	P.O. #	300232 OOD#1878798523	\$2,924.82 P	PO Total
	P.O. #	300234 OOD#7442043899	\$4,544.82 P	PO Total
	P.O. #	300235 OOD#60465669060	\$4,544.82 P	PO Total
	P.O. #	300237 OOD#7090059749	\$4,544.82 P	PO Total
	P.O. #	300238 OOD#4644975825	\$2,924.82 P	PO Total
	P.O. #	300239 OOD#4786253533	\$2,924.82 P	PO Total
	P.O. #	300240 OOD#2933089955	\$2,924.82 P	PO Total
	P.O. #	300241 OOD#9459685894	\$4,544.82 P	PO Total
	P.O. #	300243 OOD#3051056748	\$4,544.82 P	PO Total
	P.O. #	300244 OOD#9113498395	\$2,924.82 P	PO Total
	P.O. #	300245 OOD#6878474384	\$2,924.82 P	PO Total
	P.O. #	300250 OOD#548289818	\$2,924.82 P	PO Total
	P.O. #	300251 OOD#4603548134	\$4,544.82 P	PO Total
	P.O. #	300252 OOD#3736940744	\$4,544.82 P	PO Total
	P.O. #	301524 OOD#8024144245	\$4,544.82 P	PO Total
	P.O. #	305001 OOD#8593492091	\$4,544.82 P	PO Total
<b>3269</b>	<b>KURTZ BROS. INC</b>		<b>\$680.68</b>	<b>Vend Total</b>
	P.O. #	305618 Teacher supplies for MI and ND	\$680.68	PO Total
<b>T301</b>	<b>LAKESHORE LEARNING MATERIALS, LLC</b>		<b>\$10,340.60</b>	<b>Vend Total</b>
	P.O. #	305040 Chairs	\$5,222.55 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
<b>T301</b>	<b>LAKESHORE LEARNING MATERIALS, LLC</b>		<b>\$10,340.60</b>	<b>Vend Total</b>
	P.O. #	305472 S/R-Title I Supplies - Sch. 4	\$466.06 P	<b>PO Total</b>
	P.O. #	305473 S/R-Title I Supplies - Sch. 3	\$647.88 P	<b>PO Total</b>
	P.O. #	305696 S/R-Title I Supplies for #1	\$4,004.11 P	<b>PO Total</b>
<b>3300</b>	<b>LARC SCHOOL</b>		<b>\$21,428.40</b>	<b>Vend Total</b>
	P.O. #	300178 OOD#9681428815	\$3,397.68 P	<b>PO Total</b>
	P.O. #	300180 OOD#1264343381	\$5,617.68 P	<b>PO Total</b>
	P.O. #	300181 OOD#3918541565	\$5,617.68 P	<b>PO Total</b>
	P.O. #	300182 OOD#3928757122	\$3,397.68 P	<b>PO Total</b>
	P.O. #	302480 OOD#3102710757	\$3,397.68 P	<b>PO Total</b>
<b>6336</b>	<b>LEGACY TREATMENT SERVICES, INC.</b>		<b>\$7,286.04</b>	<b>Vend Total</b>
	P.O. #	300281 OOD#7468018903	\$7,286.04 P	<b>PO Total</b>
<b>3390</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>		<b>\$952.00</b>	<b>Vend Total</b>
	P.O. #	302959 OOD#5317552986	\$952.00 P	<b>PO Total</b>
<b>P143</b>	<b>MATHES; ELIZABETH R.</b>		<b>\$1,350.00</b>	<b>Vend Total</b>
	P.O. #	306039 JUNE ATTENDANCE	\$1,350.00	<b>PO Total</b>
<b>0070</b>	<b>MELVINS; ZAKIYYAH</b>		<b>\$511.00</b>	<b>Vend Total</b>
	P.O. #	306002 AIDE IN LIEU OF TRANSPORTATION	\$511.00	<b>PO Total</b>
<b>M910</b>	<b>MERCER CTY SPECIAL SERVICE SCHOOL DISTRI</b>		<b>\$888.00</b>	<b>Vend Total</b>
	P.O. #	300981 OOD#3851190289	\$888.00 P	<b>PO Total</b>
<b>3758</b>	<b>MONROE TWP PUBLIC SCHOOLS</b>		<b>\$43,650.00</b>	<b>Vend Total</b>
	P.O. #	305368 OOD#7645886102	\$14,894.00	<b>PO Total</b>
	P.O. #	305369 OOD#5388401353	\$14,512.00 P	<b>PO Total</b>
	P.O. #	305370 OOD#4736160375	\$14,244.00 P	<b>PO Total</b>
<b>3780</b>	<b>MOORESTOWN TOWNSHIP PUBLIC SCHOOLS</b>		<b>\$8,661.11</b>	<b>Vend Total</b>
	P.O. #	300396 OOD#5821447055	\$8,661.11 P	<b>PO Total</b>
<b>3810</b>	<b>MR. GREEN JEANS, INC.</b>		<b>\$963.00</b>	<b>Vend Total</b>
	P.O. #	304618 courtyard supplies	\$963.00	<b>PO Total</b>
<b>3864</b>	<b>NASCO EDUCATION LLC</b>		<b>\$10.08</b>	<b>Vend Total</b>
	P.O. #	305730 Art order	\$10.08	<b>PO Total</b>
<b>I064</b>	<b>NEES; JESSICA</b>		<b>\$900.00</b>	<b>Vend Total</b>
	P.O. #	305968 JUNE TRANSPORTATION	\$900.00	<b>PO Total</b>
<b>A343</b>	<b>NEW JERSEY MOTOR VEHICLE COMMISSION</b>		<b>\$1,850.00</b>	<b>Vend Total</b>
	P.O. #	305873 REGISTRATIONS	\$450.00 P	<b>PO Total</b>
	P.O. #	305883 REGISTRATIONS	\$100.00 P	<b>PO Total</b>
	P.O. #	305889 REGISTRATIONS	\$450.00 P	<b>PO Total</b>

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
<b>A343</b>		<b>NEW JERSEY MOTOR VEHICLE COMMISSION</b>	<b>\$1,850.00</b>	<b>Vend Total</b>
	P.O. #	305912 REGISTRATIONS	\$450.00 P	PO Total
	P.O. #	305914 REGISTRATIONS	\$400.00 P	PO Total
<b>X137</b>		<b>NJ E-ZPASS</b>	<b>\$54.15</b>	<b>Vend Total</b>
	P.O. #	305911 TOLL VIOLATION	\$54.15	PO Total
<b>4016</b>		<b>NJSCHOOL JOBS.COM</b>	<b>\$600.00</b>	<b>Vend Total</b>
	P.O. #	305788 JOB POSTINGS FOR 23/24 SY	\$150.00	PO Total
	P.O. #	305830 JOB POSTINGS FOR 23/24SY	\$350.00	PO Total
	P.O. #	305890 JOB POSTINGS FOR 23/24SY	\$100.00 P	PO Total
<b>H070</b>		<b>ORCHARD FRIENDS SCHOOL</b>	<b>\$9,265.50</b>	<b>Vend Total</b>
	P.O. #	300566 OOD#4286992618	\$9,265.50 P	PO Total
<b>4146</b>		<b>PAUL'S CUSTOM AWARDS &amp;</b>	<b>\$2,219.00</b>	<b>Vend Total</b>
	P.O. #	305019 NAME PLATE BOE STUDENT REP	\$26.00 P	PO Total
	P.O. #	305126 Superitendent/Board Awards	\$1,043.00 P	PO Total
	P.O. #	305133 PLAQUES ETC SR SPORTS NIGHT	\$670.00 P	PO Total
	P.O. #	305609 promotion awards	\$480.00 P	PO Total
<b>4146</b>		<b>PAUL'S CUSTOM AWARDS &amp; TROPHIES, INC.</b>	<b>\$160.00</b>	<b>Vend Total</b>
	P.O. #	305729 award plaques for promotion	\$160.00	PO Total
<b>Z424</b>		<b>PEMBERTON SUPPLY COMPANY LLC</b>	<b>\$31,290.00</b>	<b>Vend Total</b>
	P.O. #	305944 LIGHTS FOR THE DISTRICT	\$21,210.00	PO Total
	P.O. #	305945 LIGHTS FOR THE DISTRICT	\$10,080.00 P	PO Total
<b>4177</b>		<b>PENNSAUKEN BOARD OF EDUCATION</b>	<b>\$8,495.19</b>	<b>Vend Total</b>
	P.O. #	302108 OOD#4027652206	\$2,859.89 P	PO Total
	P.O. #	305887 JOINTURE TRANSPORTATION	\$5,635.30 P	PO Total
<b>4266</b>		<b>PINELAND LEARNING CENTER</b>	<b>\$15,405.00</b>	<b>Vend Total</b>
	P.O. #	300171 OOD#1703062003	\$6,825.00 P	PO Total
	P.O. #	300310 OOD#6923652939	\$4,290.00 P	PO Total
	P.O. #	301794 OOD#9317190491	\$4,290.00 P	PO Total
<b>4270</b>		<b>PIONEER VALLEY EDUCATION PRESS, INC</b>	<b>\$4,634.25</b>	<b>Vend Total</b>
	P.O. #	305041 Supply	\$891.00 P	PO Total
	P.O. #	305700 S/R-Title I Supplies for Sch.	\$3,743.25 P	PO Total
<b>8945</b>		<b>QUICK FIX SMARTPHONE &amp; TABLET REPAIR</b>	<b>\$480.00</b>	<b>Vend Total</b>
	P.O. #	304570 Chromebook Repairs	\$480.00	PO Total
<b>4420</b>		<b>RANCH HOPE, INC.</b>	<b>\$4,395.49</b>	<b>Vend Total</b>
	P.O. #	302294 OOD#6680272456	\$4,395.49 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
--------------	---	------------------	----------------	-------------

<b>4452</b>	<b>REAL REGIONAL ENRICHMENT LEARNING CENTER</b>		<b>\$2,912.00</b>	<b>Vend Total</b>
	P.O. # 300722 OOD#4737047949		\$2,912.00 P	<b>PO Total</b>
<b>0008</b>	<b>ROWAN COLLEGE OF SOUTH JERSEY</b>		<b>\$3,350.00</b>	<b>Vend Total</b>
	P.O. # 305702 S/R-Perkins Dual Credit		\$3,350.00	<b>PO Total</b>
<b>4676</b>	<b>S &amp; S WORLDWIDE, INC</b>		<b>\$20.40</b>	<b>Vend Total</b>
	P.O. # 305155 summer enrichment supplies		\$20.40	<b>PO Total</b>
<b>4792</b>	<b>SCHOLASTIC INC.</b>		<b>\$3,248.20</b>	<b>Vend Total</b>
	P.O. # 305460 S/R-NP Title I Supplies		\$3,248.20	<b>PO Total</b>
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$10,125.37</b>	<b>Vend Total</b>
	P.O. # 304226 HS SCIENCE SUPPLIES		\$2,191.06 P	<b>PO Total</b>
	P.O. # 305162 S/R Pre-K Supplies		\$2,353.96 P	<b>PO Total</b>
	P.O. # 305322 S/R-Pre-K Carpets		\$566.76 P	<b>PO Total</b>
	P.O. # 305469 Supply		\$1,011.52 P	<b>PO Total</b>
	P.O. # 305559 Wall Whiteboard for SSS		\$102.13 P	<b>PO Total</b>
	P.O. # 305626 Teacher supplies		\$2,285.03 P	<b>PO Total</b>
	P.O. # 305732 Art order		\$247.43 P	<b>PO Total</b>
	P.O. # 305777 Supply for Sped class		\$1,367.48 P	<b>PO Total</b>
<b>R213</b>	<b>SEA BOX INC.</b>		<b>\$700.00</b>	<b>Vend Total</b>
	P.O. # 301599 REFRIGERATED CONTAINER RENTAL		\$700.00 P	<b>PO Total</b>
<b>L085</b>	<b>SMITH; TAWAND</b>		<b>\$511.00</b>	<b>Vend Total</b>
	P.O. # 306019 AIDE IN LIEU OF TRANSPORTATION		\$511.00	<b>PO Total</b>
<b>0126</b>	<b>SOUNDTRACKS PRODUCTION SERVICES LLC</b>		<b>\$4,400.00</b>	<b>Vend Total</b>
	P.O. # 303352 SOUND FOR GRADUATION		\$2,750.00 P	<b>PO Total</b>
	P.O. # 303552 8th gr promotion		\$1,650.00 P	<b>PO Total</b>
<b>5083</b>	<b>SOUTH JERSEY TENNIS COACHES ASSOCIATION</b>		<b>\$608.00</b>	<b>Vend Total</b>
	P.O. # 305723 TENNIS ALL STAR Banquet		\$608.00	<b>PO Total</b>
<b>7326</b>	<b>SOUTH JERSEY TURF CONSULTANTS LLC</b>		<b>\$4,116.98</b>	<b>Vend Total</b>
	P.O. # 300007 ANNUAL TURF MANAGEMENT		\$4,116.98 P	<b>PO Total</b>
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$16,344.10</b>	<b>Vend Total</b>
	P.O. # 305335 S/R-Pre-K 3 -Recycle Cans		\$76.56 P	<b>PO Total</b>
	P.O. # 305479 HS OFFICE SUPPLIES		\$4,250.20 P	<b>PO Total</b>
	P.O. # 305563 printer		\$697.57 P	<b>PO Total</b>
	P.O. # 305586 Copy paper		\$2,249.50 P	<b>PO Total</b>
	P.O. # 305672 S/R-Perkins Supplies		\$3,434.52 P	<b>PO Total</b>
	P.O. # 305714 Office Order		\$640.73 P	<b>PO Total</b>
	P.O. # 305716 supplies for SJCA		\$415.02 P	<b>PO Total</b>



Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
<b>5158</b>		<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>	<b>\$16,344.10</b>	<b>Vend Total</b>
	P.O. #	305763 supplies for CST	\$689.58 P	PO Total
	P.O. #	305806 fridge	\$340.76 P	PO Total
	P.O. #	305807 supplies	\$780.00 P	PO Total
	P.O. #	305840 legal paper	\$754.60 P	PO Total
	P.O. #	305891 HS OFFICE SUPPLIES	\$2,015.06 P	PO Total
<b>6380</b>		<b>STAR PEDIATRIC HOME CARE AGENCY</b>	<b>\$18,636.00</b>	<b>Vend Total</b>
	P.O. #	305874 Nursing Services-BD	\$6,840.00	PO Total
	P.O. #	305876 Nursing Services-ND	\$6,576.00 P	PO Total
	P.O. #	305877 Nursing Services-MT	\$5,220.00 P	PO Total
<b>5207</b>		<b>STRAUSS ESMAY ASSOCIATES LLP</b>	<b>\$50.00</b>	<b>Vend Total</b>
	P.O. #	305955 ANNUAL LAW SEMINAR	\$50.00	PO Total
<b>0433</b>		<b>SUTPHEN; MARYANN</b>	<b>\$2,136.60</b>	<b>Vend Total</b>
	P.O. #	306054 Tuition Reimbursement	\$2,136.60	PO Total
<b>5279</b>		<b>TANNER NORTH JERSEY INC.</b>	<b>\$9,044.30</b>	<b>Vend Total</b>
	P.O. #	304482 office furniture	\$8,488.63 P	PO Total
	P.O. #	304932 HS TECH/ COMP SCIENCE	\$555.67 P	PO Total
<b>5316</b>		<b>TEACHING STRATEGIES INC</b>	<b>\$3,495.00</b>	<b>Vend Total</b>
	P.O. #	302454 S/R-Prof. Dev.	\$3,495.00	PO Total
<b>9194</b>		<b>UNITED SUPPLY CORP</b>	<b>\$160.30</b>	<b>Vend Total</b>
	P.O. #	303667 Nurse Office	\$160.30	PO Total
<b>5812</b>		<b>VERIZON</b>	<b>\$37.47</b>	<b>Vend Total</b>
	P.O. #	305996 JUNE 2023 (4) LINES	\$37.47	PO Total
<b>K672</b>		<b>VEX ROBOTICS, INC.</b>	<b>\$4,994.30</b>	<b>Vend Total</b>
	P.O. #	305390 S/R-Perkins Supplies	\$4,994.30	PO Total
<b>5835</b>		<b>VINELAND BOARD OF EDUCATION</b>	<b>\$1,396.34</b>	<b>Vend Total</b>
	P.O. #	303897 OOD#5278510579	\$1,396.34 P	PO Total
<b>7397</b>		<b>VISCIANO; TRACY</b>	<b>\$720.00</b>	<b>Vend Total</b>
	P.O. #	306020 JUNE TRANSPORTATION	\$720.00	PO Total
<b>5845</b>		<b>VISION SERVICE PLAN - (EA)</b>	<b>\$302.20</b>	<b>Vend Total</b>
	P.O. #	305578 COBRA APRIL 2023	\$151.10	PO Total
	P.O. #	306017 COBRA MAY 2023	\$151.10	PO Total
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	<b>\$5,505.46</b>	<b>Vend Total</b>
	P.O. #	302157 MAINTENANCE SUPPLIES	\$4,846.52 P	PO Total
	P.O. #	305331 S/R-Pre-K Mats/Receptacles	\$418.61 P	PO Total
	P.O. #	305904 Cones for dismissal	\$240.33 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
<b>5866</b>	<b>W.B. MASON CO, INC</b>		<b>\$4,629.07</b>	<b>Vend Total</b>
P.O. #	305028	office supplies	\$267.50 P	<b>PO Total</b>
P.O. #	305076	copy paper	\$3,086.40 P	<b>PO Total</b>
P.O. #	305712	Office Order	\$1,157.40 P	<b>PO Total</b>
P.O. #	305731	Art Order	\$117.77 P	<b>PO Total</b>
<b>0724</b>	<b>WAWA INC.</b>		<b>\$410.28</b>	<b>Vend Total</b>
P.O. #	305461	STUDENT GROUP ACTIVITY	\$410.28	<b>PO Total</b>
<b>0217</b>	<b>WEX INC.</b>		<b>\$83,502.89</b>	<b>Vend Total</b>
P.O. #	305997	FUEL BILL THROUGH JUNE 23	\$83,502.89	<b>PO Total</b>
<b>6630</b>	<b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b>		<b>\$14,286.25</b>	<b>Vend Total</b>
P.O. #	304551	FIELD TRIP TRANSPORTATION	\$270.00 P	<b>PO Total</b>
P.O. #	305255	FIELD TRIP TRANSPORTATION	\$225.00 P	<b>PO Total</b>
P.O. #	305376	S/R-Perkins Trans. for F/T	\$471.25 P	<b>PO Total</b>
P.O. #	305681	S/R-Transp. Svcs.for ESD	\$12,960.00 P	<b>PO Total</b>
P.O. #	305820	HS HBCU GUIDANCE TRIP	\$45.00 P	<b>PO Total</b>
P.O. #	305821	HS GUIDANCE COLLEGE TRIP	\$225.00 P	<b>PO Total</b>
P.O. #	305843	FIELD TRIP TRANSPORTATION	\$90.00 P	<b>PO Total</b>
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$7,875.00</b>	<b>Vend Total</b>
P.O. #	303660	POLICE SECURITY GRADUATION	\$4,725.00 P	<b>PO Total</b>
P.O. #	303752	dance - security	\$945.00 P	<b>PO Total</b>
P.O. #	303757	security - promotion ceremony	\$1,575.00 P	<b>PO Total</b>
P.O. #	305636	8th gr promotion ceremony	\$630.00 P	<b>PO Total</b>
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$165.00</b>	<b>Vend Total</b>
P.O. #	305740	SUPPLIES BOE BREAKROOM	\$165.00	<b>PO Total</b>
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$23,029.75</b>	<b>Vend Total</b>
P.O. #	305256	BUS #10 REPAIR CYLINDERS	\$11,331.21 P	<b>PO Total</b>
P.O. #	305414	SUPPLIES-BLADES; DECALS; ARM	\$4,217.65 P	<b>PO Total</b>
P.O. #	305480	REMANALT	\$1,883.61 P	<b>PO Total</b>
P.O. #	305642	ABSORBER; SWITCH(BRK)	\$482.93 P	<b>PO Total</b>
P.O. #	305666	DISC SHOE; CONTACT; HORN	\$3,899.15 P	<b>PO Total</b>
P.O. #	305685	SHOE DISCS	\$1,215.20 P	<b>PO Total</b>
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>		<b>\$11,965.53</b>	<b>Vend Total</b>
P.O. #	300259	OOD#1833120186	\$4,013.28 P	<b>PO Total</b>
P.O. #	300883	OOD#1728866989	\$1,728.75 P	<b>PO Total</b>
P.O. #	301040	OOD#2352069365	\$4,494.75 P	<b>PO Total</b>
P.O. #	301042	OOD#4356798312	\$1,728.75 P	<b>PO Total</b>

Batch Count = 1

---

Batch Number	1	Current Payments	\$2,177,990.97	Batch Total
<b>6167</b>		<b>Y.A.L.E. SCHOOL SOUTHEAST INC</b>	<b>\$8,539.83</b>	<b>Vend Total</b>
	P.O. #	300176 OOD#7527212616	\$8,539.83	P PO Total
<b>6650</b>		<b>ZALLIE SUPERMARKETS</b>	<b>\$58.47</b>	<b>Vend Total</b>
	P.O. #	305391 GROUP SNACKS	\$58.47	PO Total

---

**Total for Report = \$2,177,990.97**

---

7.6.23



Batch Number	3	Before/After School	\$86,802.55	Batch Total
--------------	---	---------------------	-------------	-------------

<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$85,056.32</b>	<b>Vend Total</b>
P.O. #	305916	BASP May payroll part 1	\$24,360.76	<b>PO Total</b>
P.O. #	305921	BASP May Payroll Part 2	\$25,073.35	<b>PO Total</b>
P.O. #	305922	BASP payroll part 2	\$22,704.68	<b>P PO Total</b>
P.O. #	305985	BASP June payroll part 2	\$12,917.53	<b>P PO Total</b>
<b>8317</b>	<b>MACCARELLA; JACQUELYNN</b>		<b>\$96.34</b>	<b>Vend Total</b>
P.O. #	305969	BASP supplies & June mileage	\$96.34	<b>PO Total</b>
<b>3972</b>	<b>NEXTEL COMMUNICATIONS</b>		<b>\$290.69</b>	<b>Vend Total</b>
P.O. #	305893	BASP cellular service	\$290.69	<b>PO Total</b>
<b>3991</b>	<b>NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS</b>		<b>\$275.00</b>	<b>Vend Total</b>
P.O. #	305961	BASP Jack Mills Conference	\$275.00	<b>PO Total</b>
<b>K455</b>	<b>THOMPSON; JANA E</b>		<b>\$7.50</b>	<b>Vend Total</b>
P.O. #	305894	BASP Parent Refund	\$7.50	<b>PO Total</b>
<b>N468</b>	<b>WHITE-FORTUNE; SIDDIQUA</b>		<b>\$25.00</b>	<b>Vend Total</b>
P.O. #	305896	BASP over payment	\$25.00	<b>PO Total</b>
<b>J276</b>	<b>WILLIAMS; ANGELIQUE</b>		<b>\$50.00</b>	<b>Vend Total</b>
P.O. #	305895	BASP parent refund	\$50.00	<b>PO Total</b>
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$1,001.70</b>	<b>Vend Total</b>
P.O. #	305920	BASP June breakfast & lunch	\$1,001.70	<b>PO Total</b>

---

**Total for Report =**

**\$86,802.55**

---

*Handwritten signature and date: 7.6.23*

Starting date 7/1/2022

Ending date 7/6/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957110	07/05/23		P645	BROMLEY PRODUCTIONS, LLC		765.00
957111	07/05/23		6342	CHAPPELL Y; TAUHID		225.00
957112	07/05/23		H715	FOSTER; JENNIFER		70.00
957113	07/05/23		6462	NJASC / SOUTHERN OFFICE		50.00

**Fund Totals**

96	STUDENT ACTIVITY	\$1,110.00
	Total for all checks listed	\$1,110.00

*7.6.23*

Prepared and submitted by: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

**Board Approved**

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

School: 1 Department: Speech Date: 6-15-23

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	CELF P-2 Manual	0158034953	19 years	Outdated assessment
1	CELF P-2 Stimulus Book	0158034961	19 years	Outdated assessment
2	CELF P-2 Record Forms	0154034983	19 years	Outdated assessment

Location of items for disposal: School 1 Room G

RECEIVED  
JUN 16 2023  
Assistant Superintendent of Curriculum and Instruction

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

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

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Supervisor/Department Chair

*[Signature]*  
Principal

*[Signature]*  
Superintendent/Designee *6/20/23*

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  
JUN 20 2023  
BUSINESS ADMINISTRATOR









Board Approved

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
18	2nd Grade HSP NJ Science Student text	139780153637339	14+	Outdated
1	2nd Grade HSP Science Activity Videos	9780153723735	14+	Outdated
1	2nd Grade HSP Science up Close & Enrichment Activites	9780153753053	14+	Outdated
1	HSP Science Audiotext Student Edition	9790153747731	14+	Outdated
1	We Live Together Teacher's Edition	0021503206	13+	Outdated
1	Macmillan/Mcgraw-Hill We Live Together ESL Activity Book	002150380X	13+	Outdated

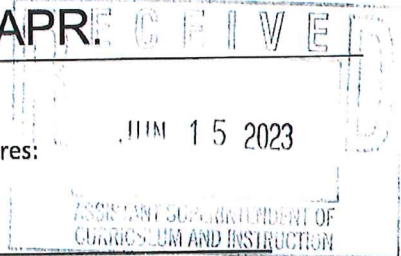
Location of items for disposal: Assistant Prinicipal Office **RECEIVED**

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: JUN 15 2023



\_\_\_\_\_  
Supervisor/Department Chair  
*Yvonne Kelly*

\_\_\_\_\_  
Principal  
*Wendy Casini 6/13/23*  
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.





**Board Approved**

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

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Macmillan.McGraw-Hill We Live together Practive and Act. Workbook	0021503931	18+	Outdated
1	Macmillian/McGraw-Hill We Live Together Assessment Book	0021503990	18+	Outdated
1	Macmillan/McGraw-Hill We Live Together Vacabulary Power	0021504059	18+	Outdated
1	Lab Manual	139780153609992	14+	Outdated
1	Lab Manual Teacher Edition	139780115- 3610110	14+	Outdated

Location of items for disposal: Assistant Prinicpal Office **RECEIVED**

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**  
JUN 15 2023  
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Supervisor/Department Chair

Geri Kelly  
Principal

Neddy Carr 6/16/23  
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**  
JUN 20 2023  
BUSINESS ADMINISTRATOR

**Board Approved**

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

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	HSP Science Reading Support and Homework	139780153610233	14+	Outdated
1	HSP Science Assessment Guide	139780153610448	14+	Outdated
7	New Jersey HSP Science	139780153637339	14+	Outdated
1	HSP Science Life Science	139780153637483	14+	Outdated
1	HSP Science Earth Science Teacher Edition	139780153637490	14+	Outdated
1	HSP Science Physical Science	139780153637506	14+	Outdated
18	We Live Together	0021503133	21+	Outdated
6	We Live Together ESL Activity Book	002150380X	21+	Outdated
3	HSP New Jersey Science	0153637331	14+	Outdated

Location of items for disposal: Assistant Prinicipal Office APR.

**RECEIVED**  
JUN 15 2023  
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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

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

\_\_\_\_\_  
Board Secretary

Signatures:

Supervisor/Department Chair

*Geri Kelly*

Principal

*Wendy Carr 6/13/23*

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**  
JUN 20 2023  
BUSINESS ADMINISTRATOR



Board Approved

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	MacMillian/McGraw Hill We Live Together Teacher's Edition	0021503206	15+	Outdated
11	HSP New Jersey Science	139780153637339	13+	Outdated
1	HSP NJ Science: Earth Science Teacher's Edition	139780153637490	11+	Outdated
1	HSP NJ Science Physical Science: Teacher Edition	139780153637506	11+	Outdated
1	HSP NJ Science: Life Science Teacher Edition	9780153637483	11+	Outdated
20	We Live Together	0021492638	20+	Outdated
14	We Live Together	0021503133	18+	Outdated
13	HSP NJ Science	9780153637339	14+	Outdated

Location of items for disposal: Assistant Principcal Office APR.

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

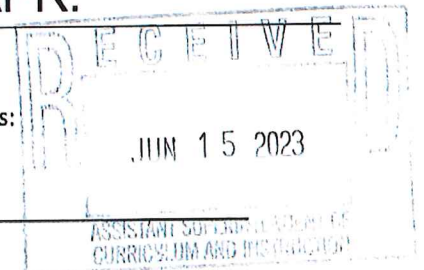
Signatures:

Supervisor/Department Chair

Sarah Kelly

Principal

Nancy Carr 6/13/23  
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.





Board Approved

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	Social Studies People & Places Teachers Edition	0021503192	10+	Outdated
5	Social Studies People & Places Big Book Unit 1: Families	0021504202	10+	Outdated
5	Social Studies People & Places Big Book Unit 2: Geography	0021504210	10+	Outdated
5	Social Studies People & Places Big Book Unit 3: Citizenship	0021504229	10+	Outdated
5	Social Studies People & Places Big Book Unit 4: Economics	0021504237	10+	Outdated
5	Social Studies People & Places Big Book Unit 5: History	0021504245	10+	Outdated

Location of items for disposal: Assistant Prinicipal Office APR.

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.

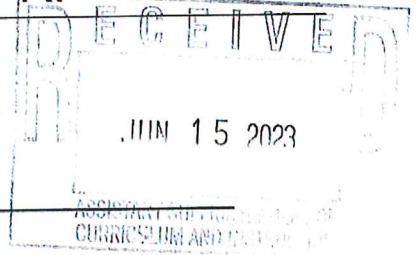
\_\_\_\_\_  
Board Secretary

Signatures:

\_\_\_\_\_  
Supervisor/Department Chair

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Superintendent/Designee



*Gari Kelly*  
*Wendy Carver 6/15/23*

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.



Board Approved

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed Date: 6/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
52	HSP NJ Science Student Textbook	9780153637322	10+	Outdated
95	HSP NJ Science Student Textbooks	9780153637322	10+	Outdated
13	HSP NJ Science Teacher Edition Life Science	9780153637452	10+	Outdated
5	HSP NJ Science Teacher Edition Earth Science	9780153637469	10+	Outdated
5	HSP NJ Science Teacher Edition Physical Science	9780153637476	10+	Outdated
4	Social Studies People & Places Big Book: Resources	0021504253	10+	Outdated

Location of items for disposal: Assistant Principa Office APR.

RECEIVED  
JUN 15 2023  
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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

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

\_\_\_\_\_  
Board Secretary

Signatures:

\_\_\_\_\_  
Supervisor/Department Chair

*Keri Kelly*  
\_\_\_\_\_  
Principal

*Deborah Carr 6/13/23*  
\_\_\_\_\_  
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  
JUN 20 2023  
BUSINESS ADMINISTRATOR



Board Approved

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HSP Science NJ ASK Science Test Preparation	0153747374	10+	Outdated
2	HSP Science Audio Text Student Edition	0153747749	10+	Outdated
20	New Jersey HSP	1001536374X	14+	Outdated
2	Life Science Teacher Manual	10015363751X	14+	Outdated
1	Earth Science Teacher Manual	100153637528	14+	Outdated
1	Physical Science Teacher Manual	100153637536	14+	Outdated
1	Daily Inquiry Transparencies	100153685433	10+	Outdated
1	Activity Videos	100153723742	10+	Outdated
1	Audio Text Student Edition	100153747749	10+	Outdated
1	Vocabulary Cards	100153610514	10+	Outdated
1	HSP Science Lab Manual	3780153609985	10+	Outdated

Location of items for disposal: Assistant Principal Office (APR) RECEIVED

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:

JUN 15 2023

Supervisor/Department Chair

*Geri Kelly*

Principal

*Norothy Carver*  
Superintendent/Designee

ASSISTANT SUPERINTENDENT  
CURRICULUM AND INSTRUCTION

6/15/23

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.





Board Approved

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	Science A Closer Look Teacher Edition	9780022841943	15+	Outdated
2	Lab Manual	9780153610011	10+	Outdated
1	Reading Support and Homework	9780153610257	10+	Outdated
2	HSP Science Activity Book	9780153610783	15+	Outdated
1	Below level Reader Collection	9780153619922	10+	Outdated
3	HSP New Jersey Science	9780153637346	14+	Outdated
1	HSP NJ Life Science	9780153637452	15+	Outdated
1	HSP NJ Earth Science	9780153637469	15+	Outdated
1	HSP NJ Physical Science	9780153637476	14+	Outdated
1	HSP Daily Inquiry	9780153685408	17+	Outdated

Location of items for disposal: Assistant Principal Office (APR) RECEIVED

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:

JUN 15 2023

ASSISTANT SUPERINTENDENT  
CURRICULUM AND INSTRUCTION

Supervisor/Department Chair

*Geri Kelly*

Principal

*Deborah Carr*  
6/13/23  
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  
JUN 20 2023  
BUSINESS ADMINISTRATOR

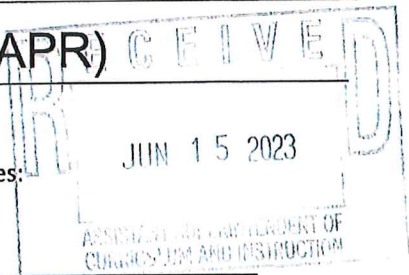
Board Approved

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

School: School #4 Department: Gen Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Foldable By Dinah Sike	0021295939	10+	Outdated
1	Outline Maps	002149	10+	Outdated
18	HSP NJ Science Student Edition	0153637331	10+	Outdated
1	Our Communities Read Aloud	0021493391	10+	Outdated
2	Read Aloud Anthology	0021493391	10+	Outdated
1	Our Communities Standardized	0021493545	10+	Outdated
	Test Prep and Practice			
1	Our Communities Outline Maps	0021495491	10+	Outdated
65	Our Communities Student Edition	0021503141	10+	Outdated

Location of items for disposal: Assistant Principal Office (APR)



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  
*Geri Kelly*  
\_\_\_\_\_  
Principal  
*Nancy Carr*  
\_\_\_\_\_  
Superintendent/Designee *6/13/23*

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.





**Board Approved**

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

School: School #4 Department: Gen. Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
42	Our Communities Social Studies	0021503141	18+	Outdated
1	Our Communities Teacher Editor	0021503214	10+	Outdated
2	HSP Science Reading	0153610255	10+	Outdated
	Support & Homework			
1	HSP Science Reading Support and Homework Teacher Edition	0153610379	10+	Outdated
1	HSP Science: Assesment Guide	015361045X	10+	Outdated
1	HSP Science Vocab Cards	0153610522	10+	Outdated
1	HSP Teaching Transparencies	015361059X	10+	Outdated
1	HSP Science Teaching Resource	0153610670	10+	Outdated
72	HSP NJ Science student edition	015363724X	10+	Outdated
2	HSP NJ Earth Science	0153637528	14+	Outdated
	Teacher Manual			

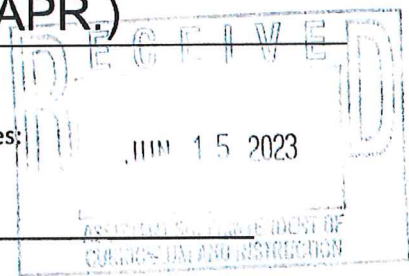
Location of items for disposal: Assistant Principal Office (APR.)

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

*Lori Kelly*

Principal

Superintendent/Designee

*Norothy Carr* 6/15/23

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.





Board Approved

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #4 Department: Gen. Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	Teaching Resources	100153610670	10+	Outdated
1	HSP Science Life Science Teacher Manual	015363751X	10+	Outdated
2	Lab Manual	100153610018		
1	HSP NJ Physical Science Teacher Edition	0153637536	10+	Outdated
1	Daily Inquiry Transparencies	0153685433	10+	Outdated
1	HSP Science Activity DVD	0153723742	10+	Outdated
1	Teaching Resources	10015310255	10+	Outdated
1	Lab Manual	100153610115	10+	Outdated
1	Reading Support & Homework	100153610379	10+	Outdated
1	Teaching Transparencies	10015361059X	10+	Outdated
1	Teaching Resource Workbook	100153610662	10+	Outdated

Location of items for disposal: Assistant Principal Office (APR.)

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.

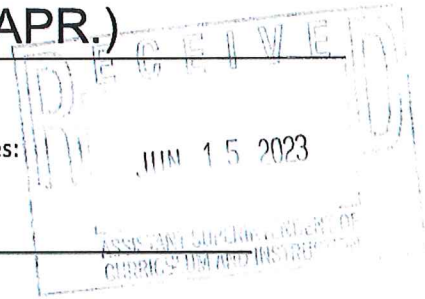
\_\_\_\_\_  
Board Secretary

Signatures:

\_\_\_\_\_  
Supervisor/Department Chair

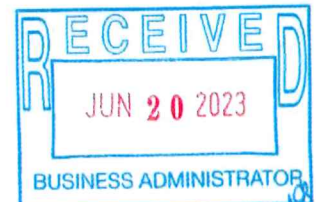
*Kerri Kelly*  
\_\_\_\_\_  
Principal

*Anthony Carcano* 6/13/23  
\_\_\_\_\_  
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.



**Board Approved**

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

School: School #4 Department: Gen. Ed. Date: 06/13/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
28	Student S.S. Our Communities	0021503141	10+	Outdated
1	Our Communities Teacher Manual	0021503214	10+	Outdated
1	Our Communities: Teacher Manual	0021503214	10+	Outdated
1	Lesson Summaries	0021503752	10+	Outdated
2	Our Communities: Lesson Sum.	0021503753	10+	Outdated
1	Our Communities: ESL Act. Book	0021503796	10+	Outdated
2	Our Communities: Practice & Act.	0021503923	10+	Outdated
7	Practice & Activity Workbook	0021503923	10+	Outdated
4	Our Communities: Assessment Book	0021503982	10+	Outdated
4	Our Communities: Vocab. Power	002150040	10+	Outdated
1	HSP Science: Lab Manual	0153610018	10+	Outdated
1	HSP Science Lab Manual Teacher Edition	0153610131	10+	Outdated

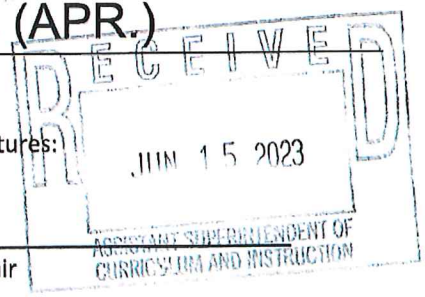
Location of items for disposal: Assistant Principal Office (APR.)

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

*Geri Kelly*  
\_\_\_\_\_  
Principal

*Wendy Carter* 6/13/23  
\_\_\_\_\_  
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.









**Board Approved**

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

School: #6 Department: PE Date: June 12, 2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
16	Scoters		15+	old / Broken
30	Hockey sticks		15+	old / Broken
6	polo sticks		5+	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

RECEIVED  
JUN 15 2023  
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Signatures:

Chris Lee  
Supervisor/Department Chair

[Signature]  
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.

RECEIVED  
JUN 20 2023  
BUSINESS ADMINISTRATOR













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

EXHIBIT NO. X1B.21

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 30, 2023  
SUBJECT: This is a contract for insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions.

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

Firm: New Jersey School Insurance Group (NJSIG)  
Cost: \$1,457,035.00  
Duration: July 1, 2023 – June 30, 2024  
Purpose: Provide district insurance coverage for property, automobile, liability, workmen's compensation and boiler and machinery.

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

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

NJSIG will provide insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions.

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

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

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

N/A

**4. Describe the informal solicitation of quotations:**

Proposals were solicited by Conner Strong, the insurance broker.

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

Respectfully,

Tyra McCoy-Boyle  
Business Administrator/Board Secretary



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

EXHIBIT NO. X1B: 22

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 30, 2023  
SUBJECT: This is a contract for Workers' Compensation Supplemental Indemnity Insurance

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

Firm: Federal Insurance Company  
Cost: \$22,644.00  
Duration: July 1, 2023 – June 30, 2024  
Purpose: To provide the District with supplemental Indemnity insurance coverage workers' compensation claims.

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

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

Federal Insurance Company will provide supplemental insurance coverage for worker's compensation claims.

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

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

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

N/A

**4. Describe the informal solicitation of quotations:**

Quotes were solicited by Conner Strong, the insurance broker.

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

Respectfully,

Tyra McCoy-Boyle  
Business Administrator/Board Secretary

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

EXHIBIT NO. X1B:23

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 30, 2023  
SUBJECT: This is a contract for insurance coverage for Student Accident, Catastrophic

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

Firm: United States Fire Insurance Company  
Cost: \$4,778.00  
Duration: July 1, 2023 – June 30, 2024  
Purpose: Provide Student Accident, Catastrophic, Insurance

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

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

United States Fire Insurance Company will provide Student Accident, Catastrophic insurance for the district.

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

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

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

N/A

**4. Describe the informal solicitation of quotations:**

Quotes were solicited by Conner Strong, the insurance broker.

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

Respectfully,

Tyra McCoy-Boyle  
Business Administrator/Board Secretary

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

EXHIBIT NO. X1B:24

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 30, 2023  
SUBJECT: This is a contract for insurance coverage for Student Accident, Basic.

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

Firm: Berkley Life & Health Insurance Company  
Cost: \$19,996.00  
Duration: July 1, 2023– June 30, 2024  
Purpose: Provide Student Accident, Basic Insurance

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

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

Berkley Life & Health Insurance Company will provide Student Accident, Basic insurance for the district.

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

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

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

N/A

**4. Describe the informal solicitation of quotations:**

Quotes were solicited by Conner Strong, the insurance broker.

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

Respectfully,

Tyra McCoy-Boyle  
Business Administrator/Board Secretary



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

EXHIBIT NO. X1B:25

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 30, 2023  
SUBJECT: This is a contract for Surety Bond Coverage

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

Firm: Ohio Casualty Insurance Company  
Cost: \$1,181.00  
Duration: July 1, 2023 – June 30, 2024  
Purpose: Provide Surety Bond Coverage

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

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

Ohio Casualty Insurance Company will provide Surety Bond coverage for District personnel.

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

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

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

N/A

**4. Describe the informal solicitation of quotations:**

Quotes were solicited by Conner Strong, the insurance broker.

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

Respectfully,

Tyra McCoy-Boyle  
Business Administrator/Board Secretary

Outstanding Receivables by Academic Year

EXHIBIT NO. X13:20

District	2015/ 2016	2016/ 2017	2017/ 2018	2018/ 2019	2019/ 2020	2020/ 2021	2021/ 2022	Total
Atlantic City	\$ -	\$ -	\$ -	\$ -	\$ 22,343.61	\$ -	\$ -	\$ 22,343.61
Cherry Hill	-	-	-	1,427.40	2,042.73	-	-	3,470.13
Clarington Township	-	-	-	-	0.60	-	-	0.60
Crestwood Heights	-	-	-	-	-	-	(0.10)	(0.10)
Deerfield City	-	749.00	-	-	-	-	-	749.00
Millville	-	-	-	1.74	-	-	-	1.74
Moorestown	-	-	-	(12.22)	-	-	-	(12.22)
Northampton	-	-	-	-	-	0.02	-	0.02
Stafford Township	22,399.24	-	-	-	-	-	-	22,399.24
Willingboro	-	-	0.20	-	-	-	-	\$ 0.20
	\$ 22,399.24	\$ 749.00	\$ 0.20	\$ 1,416.92	\$ 24,386.94	\$ 0.02	\$ (0.10)	\$ 48,952.22