EXHIBIT NO: X1 B:6

Page 1 of 1216 03/03/23 11:02

Batch Cour	nt = 1			03/03/23 11:0
Batch Num	ber 1	Current Payments	\$1,116,918.5	55 Batch Total
0028 3	60 TRAI	NSLATIONS INTERNATIONAL, INC.	\$300.00	Vend Total
P.O. #	303501	Interpreting svs for CST mtgs	\$300.00	PO Total
1025 A	BILITIE	S CENTER OF SOUTHERN NJ INC.	\$2,670.00	Vend Total
P.O. #	300889	OOD#2721579030	\$2,670.00 P	PO Total
1043 A	ccusc	AN	\$612.00	Vend Total
P.O. #	303349	IMAGE SILO STORAGE NOV-DEC	\$612.00	PO Total
1096 A	LBERT	CARINO GIRLS BASKETBALL CLUB	\$280.00	Vend Total
P.O. #	303342	GIRLS BASKETBALL BANQUET	\$280.00	PO Total
I657 A	LEXIS V	VALSH	\$500.00	Vend Total
P.O. #	303040	STUDENT DIVERSITY TRAINING	\$500.00	PO Total
1117 A	LLIED F	IRE AND SAFETY EQUIPMENT CO. INC	\$4,330.00	Vend Total
P.O. #	302497	INTERNAL PIPE INSPECTION	\$4,330.00	PO Total
1206 A	RCHWA	Y PROGRAMS INC.	\$140,034.54	Vend Total
P.O. #	300190	OOD#7103054314	\$8,955.08 P	PO Total
P.O. # 3	300191	OOD#9537933975	\$5,820.08 P	PO Total
P.O. # 3	300193	OOD#1076229436	\$5,820.08 P	PO Total
P.O.# 3	300194	OOD#5282014836	\$8,955.08 P	PO Total
P.O. # 3	300197	OOD#1243024664	\$8,955.08 P	PO Total
P.O.# 3	300198	OOD#8593492091	\$8,955.08 P	PO Total
P.O. # 3	300200	OOD#3329154358	\$5,820.08 P	PO Total
P.O. # 3	300210	OOD#7496390786	\$8,955.08 P	PO Total
P.O. # 3	300212	OOD#6355810336	\$8,955.08 P	PO Total
P.O. # 3	300213	OOD#7669225280	\$5,820.08 P	PO Total
P.O. # 3	300215	OOD#3911769370	\$5,820.08 P	PO Total
P.O. # 3	300217	OOD#2114838946	\$8,955.08 P	PO Total
P.O. # 3	300220	OOD#9454668249	\$8,955.08 P	PO Total
P.O. # 3	300280	OOD#4089129848	\$5,820.08 P	PO Total
P.O. # 3	301041	OOD#8745234539	\$8,955.08 P	PO Total
P.O. # 3	301419	OOD#4916103187	\$5,820.08 P	PO Total
P.O. # 3	301535	OOD#3718426266	\$8,955.08 P	PO Total
P.O. # 3	303740	OOD#1633461009	\$7,351.68 P	PO Total
P.O. # 3	303797	PT evaluation for OOD	\$500.00 P	PO Total
P.O. # 3	303838	Transportation-JM	\$970.00 P	PO Total
P.O. # 3	303840	Transportation-KR	\$921.50 P	PO Total
N613 A	TKINS;	LEONARD	\$78.00	Vend Total
P.O. # 3	303462	GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total

03/03/23 11:02

Batch Number 1 Current Payments	\$1,116,918.	55 Batch Total
1250 ATLANTIC CITY ELECTRIC	\$8,143.15	Vend Total
P.O. # 303973 FEBRUARY 2023 ELECTRIC	\$8,143.15	PO Total
1257 ATLANTIC COUNTY SPECIAL SERVICES	\$3,393.00	Vend Total
P.O. # 301090 OOD#2181210737	\$1,696.50 P	PO Total
P.O. # 301091 .OOD#9325700369	\$1,696.50 P	PO Total
0865 ATLANTIC INVESTIGATIONS, LLC	\$991.00	Vend Total
P.O. # 304063 RANDOMS	\$991.00	PO Total
N052 ATTANASI; DALTON	\$62.00	Vend Total
P.O. # 303338 GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
M263 AUSTIN; JULIAN	\$78.00	Vend Total
P.O. # 303113 BOYS BASKETBALL	\$78.00	PO Total
7683 BANNAR; MICHAEL	\$78.00	Vend Total
P.O. # 303293 GIRLS BASKETBALL OFFICIAL	\$78.00	PO Total
1317 BAPTIST; STEPHEN	\$62.00	Vend Total
P.O. # 302879 GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
1325 BARNES & NOBLE	\$839.60	Vend Total
P.O. # 302730 HS MATH	\$839.60	PO Total
1352 BAYADA HOME HEALTH CARE, INC.	\$26,467.50	Vend Total
P.O. # 303858 Nursing Services-KS	\$2,487.50	PO Total
P.O. # 303861 Nursing Services-RS	\$1,600.00 P	PO Total
P.O. # 303862 Nursing Services-AB	\$2,662.50	PO Total
P.O. # 303864 Nursing Services-KD	\$2,750.00	PO Total
P.O. # 303865 Nursing Services-MK	\$3,700.00	PO Total
P.O. # 303866 Nursing Services-CM	\$4,345.00	PO Total
P.O. # 303867 Nursing Services-KN	\$3,170.00	PO Total
P.O. # 303869 Nursing Services-CR	\$2,190.00 P	PO Total
P.O. # 303870 Nursing Services-TR	\$3,562.50	PO Total
1364 BECKER'S SCHOOL SUPPLIES	50.00 S00.00 POMESSANCO	Vend Total
P.O. # 302342 preschool items	\$195.27	PO Total
1373 BELLMAWR COLLISION CENTER INC.		Vend Total
P.O. # 302387 BUS #66 REPAIR	\$11,312.82	PO Total
1376 BELMONT AND CRYSTAL SPRINGS		Vend Total
P.O. # 303881 Janbillingfor water service	\$24.30 P	PO Total
P.O. # 303894 water and cooler rental	\$38.28 P	PO Total
P.O. # 304065 WATER COOLER & RENTAL	\$50.86 P	PO Total

Batch Count = 1

Batch Number 1 Current Payments	\$1,116,918.55 Batch Total
W413 BENNETT; RANDY	\$78.00 Vend Total
P.O. # 303407 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
6738 BERGEN TRACK & FIELD LLC	\$430.00 Vend Total
P.O. # 303974 EASTERN STATE TRACK MEET FEE	\$430.00 PO Total
1426 BLAKE; LARRY	\$78.00 Vend Total
P.O. # 303347 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
5800 BLICK ART MATERIALS LLC	\$442.70 Vend Total
P.O. # 303505 HS ART SUPPLIES	\$442.70 PO Total
P.O. # 303286 HS COMPUTER SCIENCE	\$541.64 Vend Total
	\$541.64 PO Total
Q811 BROWN JR; TYLER P.O. # 303904 GIRLS BASKETBALL OFFICIAL	\$62.00 Vend Total \$62.00 PO Total
1566 BURLINGTON COUNTY SPECIAL	
P.O. # 302305 OOD#1570828658	\$8,897.58 Vend Total \$8,897.58 P PO Total
1625 CAMDEN COUNTY COLLEGE	\$18,720.00 Vend Total
P.O. # 302726 Reading/Writing Workshops	\$18,720.00 PO Total
8906 CAMDEN COUNTY COLLEGE	\$78,250.00 Vend Total
P.O. # 303908 Transition to College Fall sem	\$78,250.00 PO Total
1632 CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.	\$9,946.10 Vend Total
P.O. # 303807 PL 192/193 JANUARY 2023	\$9,946.10 PO Total
1642 CAMDENS PROMISE CHARTER SCHOOL	\$13,942.00 Vend Total
P.O. # 300029 2022-2023 CHARTER SCHOOL	\$13,942.00 P PO Total
X898 CAMPBELL; TYRIQ	\$124.00 Vend Total
P.O. # 303346 GIRLS BASKETBALL OFFICIAL P.O. # 303812 GIRLS BASKETBALL OFFICIAL	\$62.00 PO Total
	\$62.00 PO Total
P.O. # 303789 DOT PHYSICAL REIMBURSEMENT	\$85.00 Vend Total \$85.00 PO Total
6978 CAPE PHYSICIANS ASSOCIATES, PA	
P.O. # 301054 SCHOOL PHYSICIAN CONTRACT 22-2	\$4,350.00 Vend Total \$4,350.00 P PO Total
T081 CARR; SHALYN	\$156.00 Vend Total
P.O. # 303708 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
P.O. # 303976 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
W764 CARTER LUMBER CO. (PENNSYLVANIA CORP)	\$1,822.03 Vend Total
P.O. # 303227 LUMBR FOR SPRING PLAY	\$1,822.03 PO Total

Batch Count = 1

Batch Number 1 Current Payments	\$1,116,918.55 Batch Total	
1732 CDW GOVERNMENT INC.	\$16,722.80 Vend Total	
P.O. # 300624 elevator card access	\$15,200.00 P PO Total	
P.O. # 302630 HS TECHNOLOGY	\$91.43 P PO Total	
P.O. # 302887 Wireless mics for general use	\$508.22 P PO Total	
P.O. # 303275 Ink	\$62.87 P PO Total	
P.O. # 303799 Ipadcases&accessforMD stud	\$860.28 P PO Total	
0627 CENTURY WATER CONDITIONING & PURIF. INC. P.O. # 303829 SCHOOL 1 WATER TEST	\$183.50 Vend Total \$183.50 PO Total	
1881 COMCAST CABLE		
P.O. # 303944 SUPERINTENDENT'S OFFICE	\$366.57 Vend Total \$167.40 P PO Total	
P.O. # 304064 BUS GARAGE SERVICE	\$199.17 P PO Total	
P.O. # 300028 2022-2023 CHARTER SCHOOL	\$2,235.00 Vend Total \$2,235.00 P PO Total	
P.O. # 303406 GIRLS BASKETBALL OFFICIAL	\$156.00 Vend Total \$78.00 PO Total	
P.O. # 303629 BOYS BASKETBALL OFFICIAL	\$78.00 PO Total	
P.O. # 303782 PUBLIC NOTICE - BID 2023-06	\$86.01 Vend Total \$86.01 PO Total	
	•	
P779 CRAIG; ROBERT W.	\$156.00 Vend Total	
P.O. # 303175 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total	
P.O. # 303709 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total	
0004 DAANJ	\$135.00 Vend Total	
P.O. # . 303284 DIRECTORS OF ATHLETIC DIRECTOR	\$135.00 PO Total	
8885 DAVIS; DION	\$32.98 Vend Total	
P.O. # 303337 REIMBURSEMENT	\$32.98 PO Total	
2047 DAVIS; SHAUN	\$78.00 Vend Total	
P.O. # 303820 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total	
2101 DEMCO INC.	\$257.44 Vend Total	
P.O. # 303544 Maguire - Reading Order	\$192.26 P PO Total	
P.O. # 303726 Label Protector	\$65.18 P PO Total	
E213 DGIB, LLC	\$2,650.00 Vend Total	
P.O. # 303251 wellness day t-shirts	\$2,650.00 PO Total	
2234 DURAND ACADEMY INC	\$76,931.82 Vend Total	
P.O. # 300164 OOD#7358410089	\$10,000.26 P PO Total	
P.O. # 300165 OOD#18673048447	\$10,000.26 P PO Total	
P.O. # 300166 OOD#2146915620	\$10,000.26 P PO Total	

Batch Number 1	Current Payments	\$1,116,918.	55 Batch Total
	D ACADEMY INC		Vend Total
	OOD#1401547646	\$10,000.26 P	PO Total
P.O. # 300169	OOD#7735400883	\$10,000.26 P	PO Total
P.O. # 300170	OOD#6730706073	\$10,000.26 P	PO Total
P.O. # 300655	OOD#7358410089	\$1,620.00 P	PO Total
P.O. # 302576	SID#2146915620	\$1,620.00 P	PO Total
P.O. # 302577	SID#7873470641	\$13,690.26 P	PO Total
2288 EDUCAT	TONAL DATA SERVICES INC.	\$3,798.75	Vend Total
P.O. # 300130	BID PROGRAM 2022/2023	\$3,798.75 P	PO Total
2309 EGG HA	RBOR CITY PUBLIC SCHOOLS	\$3,602.43	Vend Total
P.O. # 300976	OOD#9941532562	\$1,200.81 P	PO Total
P.O. # 300979	OOD#7500839616	\$1,200.81 P	PO Total
P.O. # 300980	OOD#9719289793	\$1,200.81 P	PO Total
2341 EMMON	S; TRACEY	\$89.00	Vend Total
P.O. # 303498	WRESTLING OFFICIAL	\$89.00	PO Total
5051 ESS NO	RTHEAST, LLC	\$22,820.35	Vend Total
P.O. # 303796	SUB PMT W/E 2/4/23	\$11,093.50 P	PO Total
P.O. # 303979	SUBSTITUTE BILL W/E 2/11/23	\$11,726.85	PO Total
3729 ESS SUF	PPORT SERVICES, LLC	\$155,767.52	Vend Total
P.O. # 303597	TA'S & NIA'S DEC PARTIAL	\$155,767.52	PO Total
A197 FIRST CI	HILDREN LEARNING SERVICES, LLC	\$40,164.75	Vend Total
P.O. # 303781	Behavioral services rendered	\$40,164.75	PO Total
2462 FLAGSH	IP DENTAL PLANS	\$338.49	Vend Total
	FLAGSHIP DENTAL PLAN 22-23 YR	\$338.49 P	PO Total
W607 FUN AND	FUNCTION	\$600.18	Vend Total
P.O. # 303305	Sensory items for MD students	\$600.18	PO Total
7036 GAYNOR	t; PAUL KIPP	\$62.00	Vend Total
P.O. # 303203	GIRLS BASKETBALL OFFICIAL	\$62.00	PO Total
2605 GENERA	L CHEMICAL AND SUPPLY	\$9,555.00	Vend Total
P.O. # 303281	HAND SANITIZER	\$9,555.00	PO Total
U172 GENERA	L HEALTHCARE RESOURCES INC.	\$2,701.00	Vend Total
P.O. # 303808	OT services rendered	\$1,369.00	PO Total
P.O. # 303947	OT services rendered	\$1,332.00 P	PO Total
G146 GIOSIA;	ROBERT	\$78.00	Vend Total
P.O. # 303705	BOYS BASKETBALL OFFICIAL	\$78.00	PO Total

Batch Number 1 Current Payments	\$1,116,918.55 Batch Total
2667 GLOUCESTER COUNTY SPECIAL SRVCS.	\$10,053.61 Vend Total
P.O. # 304068 DEC 2022 TRANSPORTATION	\$10,053.61 PO Total
7037 GRAHAM; JOHN	\$124.00 Vend Total
P.O. # 303204 GIRLS BASKETBALL	\$62.00 PO Total
P.O. # 303707 BOYS BASKETBALL OFFICIAL	\$62.00 PO Total
0673 GRANT; ANDRE	\$78.00 Vend Total
P.O. # 303813 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
7972 GREEN; RON	\$78.00 Vend Total
P.O. # 303075 BOYS BASKETBALL	\$78.00 PO Total
0209 HAMPTON BEHAVIORAL HEALTH CENTER	\$174.92 Vend Total
P.O. # 303733 Professional Services Services	\$174.92 PO Total
H523 HAURISKO; ANDREW JOSEPH	\$156.00 Vend Total
P.O. # 303221 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
P.O. # 303350 GIRLS BASKETBAL OFFICIAL	\$78.00 PO Total
Q825 HD SUPPLY FACILITIES MAINTENANCE, LTD.	\$6,446.00 Vend Total
P.O. # 303794 HAND SOAP FOR THE DISTRICT	\$6,446.00 PO Total
2905 HOFFMAN; DEBORAH	\$85.00 Vend Total
P.O. # 303889 DOT/CDL PHYSICAL REIMBURSEMENT	\$85.00 PO Total
2911 HOLLYDELL SCHOOL	\$56,487.60 Vend Total
P.O. # 300159 OOD#6019065987	\$13,314.60 P PO Total
P.O. # 300160 OOD#1386752386	\$8,634.60 P PO Total
P.O. # 300161 OOD#2798838133	\$8,634.60 P PO Total
P.O. # 300162 OOD#8006275479	\$8,634.60 P PO Total
P.O. # 300163 OOD#2436716235	\$8,634.60 P PO Total
P.O. # 300282 OOD#8193049204	\$8,634.60 P PO Total
7247 IAABO # 34	\$331.50 Vend Total
P.O. # 303583 BASKETBALL ASSIGNER FEE	\$331.50 PO Total
Y661 INTEGRATED CARE CONCEPTS AND CONSULTATIO	\$6,200.00 Vend Total
P.O. # 302908 S/R- Prof. Dev. Workshop	\$6,200.00 PO Total
E959 JIMENEZ; DAMARIES	\$85.00 Vend Total
P.O. # 304060 DOT/CDL PHYSICAL REIMBURSEMENT	\$85.00 PO Total
3098 JOE'S AUTO REPAIR	\$2,225.00 Vend Total
P.O. # 302076 BUS #72 & BUS #71	\$950.00 PO Total
P.O. # 303257 BUS #55 TO GARAGE	\$375.00 P PO Total
P.O. # 303274 TOW FOR T28	\$400.00 P PO Total
P.O. # 303533 TOW FOR M30	\$500.00 P PO Total

Batch Count = 1

Batch Number 1 Current Payments	\$1,116,918.55 Batch Total
V817 JOHNSON; ROB	\$156.00 Vend Total
P.O. # 303717 BOYS BASKETBALL OFFICIAL	\$78.00 PO Total
P.O. # 303975 BOYS BASKETBALL OFFICIAL	\$78.00 PO Total
3234 K-LOG INC.	\$673.07 Vend Total
P.O. # 301720 HS TECHNOLOGY	\$673.07 PO Total
3270 KURZ; ELLEN	\$29.75 Vend Total
P.O. # 304067 ARCHIVE APPLICATION REQUEST	\$29.75 PO Total
3300 LARC SCHOOL	\$30,356.90 Vend Total
P.O. # 300178 OOD#9681428815	\$4,813.38 P PO Total
P.O. # 300180 OOD#1264343381	\$7,958.38 P PO Total
P.O. # 300181 OOD#3918541565	\$7,958.38 P PO Total
P.O. # 300182 OOD#3928757122	\$4,813.38 P PO Total
P.O. # 302480 OOD#3102710757	\$4,813.38 P PO Total
0734 LAWLOR; TARA	\$150.00 Vend Total
P.O. # 304061 DOT/CDL PHYSICAL REIMBURSEMENT	\$150.00 PO Total
3330 LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$51,582.00 Vend Total
P.O. # 300023 2022-2023 CHARTER SCHOOL	\$51,582.00 P PO Total
0386 LEWIS; LINVAL	\$78.00 Vend Total
P.O. # 303563 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
8229 MANCINE VINCE	\$65.00 Vend Total
P.O. # 302586 FOOTBALL OFFICIAL	\$65.00 PO Total
Z079 MCCLOSKEY MECHANICAL CONTRACTORS, INC	\$408.81 Vend Total
P.O. # 302001 TRANE BLDC MTR PROPOSAL FOR MS	\$408.81 PO Total
3720 MINI MALL CLEANERS	\$72.00 Vend Total
P.O. # 302469 basketball shirts	\$72.00 PO Total
8310 MOBYMAX, LLC	\$3,495.00 Vend Total
P.O. # 303474 program license	\$3,495.00 PO Total
3750 MOLINOWSKI; JACQUELINE	\$140.00 Vend Total
P.O. # 303890 DOT/CDL PHYSICAL REIMBURSEMENT	\$140.00 PO Total
6984 MONMOUTH-OCEAN EDUCATIONAL SERVICES	\$6,853.28 Vend Total
P.O. # 304070 JAN 2023 TRANSPORTATION	\$6,853.28 PO Total
3780 MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	\$8,661.16 Vend Total
P.O. # 300396 OOD#5821447055	\$8,661.16 P PO Total
7954 MURTHA; ROBERT	\$62.00 Vend Total
P.O. # 303287 GIRLS BASKETBALL OFFICIAL	\$62.00 PO Total

03/03/23 11:02

Batch Number 1 Current Payments	\$1,116,918.55 Batch Total
Q064 MUSSO; JONATHAN P.O. # 303461 GIRLS BASKETBALL OFFICIAL	\$124.00 Vend Total \$62.00 PO Total
P.O. # 303628 BOYS BASKETBALL OFFICIAL 3966 NEWBORN NURSES P.O. # 303932 Nursing Services-AG	\$62.00 PO Total \$1,920.00 Vend Total \$1,920.00 PO Total
3997 NJ PRINCIPALS AND SUPERVISORS ASSOC. P.O. # 302901 Princ Renwal Cert -Floyd Schiv P.O. # 303329 Asst. Principal Dues	\$2,535.00 Vend Total \$1,690.00 P PO Total \$845.00 P PO Total
4012 NJMEA-NJ MUSIC EDUCATORS ASSOC P.O. # 303446 NJMEA CONFERENCE	\$180.00 Vend Total \$180.00 PO Total
4016 NJSCHOOL JOBS.COM P.O. # 303763 JOB POSTING: ART TEACHER	\$50.00 Vend Total \$50.00 PO Total
P.O. # 303073 BOYS AND GIRLS STATE RELAY	\$425.00 Vend Total \$425.00 PO Total
H070 ORCHARD FRIENDS SCHOOL P.O. # 300566 OOD#4286992618	\$9,265.50 Vend Total \$9,265.50 P PO Total
L915 ORFE; DAKOTA P.O. # 303952 BOYS BASKETBALL OFFICIAL	\$62.00 Vend Total \$62.00 PO Total
P.O. # 350594 Athletic Supplies	\$340.80 Vend Total \$340.80 PO Total
7644 PEACOCK; MARIE P.O. # 303821 GIRLS BASKETBALL OFFICIAL	\$78.00 Vend Total \$78.00 PO Total
P.O. # 304073 TOLLS	\$11.60 Vend Total \$11.60 PO Total
P.O. # 303077 BOYS BASKETBALL	\$62.00 Vend Total \$62.00 PO Total
N734 POWER EQUIPMENT COMPANY P.O. # 301510 GENTRACKER ANTENNA INSTALLATIO	\$1,585.00 Vend Total \$1,585.00 PO Total
P.O. # 302647 GIRLS TRACK CHAMPIONSHIP JACK	\$2,643.55 Vend Total \$2,643.55 PO Total
P.O. # 303609 speech e-books for HS	\$160.00 Vend Total \$160.00 PO Total
P.O. # 303335 RACHEL'S CHALLENGE CONSULTANT	\$4,500.00 Vend Total \$4,500.00 PO Total

Buton Count	
Batch Number 1 Current Payments	\$1,116,918.55 Batch Total
4452 REAL REGIONAL ENRICHMENT LEARNING CENTER	\$3,952.00 Vend Total
P.O. # 300722 OOD#4737047949	\$3,952.00 P PO Total
5040 RICCIARDI BROTHERS OF SOUTH JERSEY INC.	\$377.42 Vend Total
P.O. # 303510 HS SPRING PLAY PAINT	\$377.42 PO Total
2992 RICOH USA, INC.	\$492.78 Vend Total
P.O. # 300058 COPY/PRINTER ABA/ASST SUP	\$492.78 P PO Total
7066 ROBINSON; DONNIE	\$156.00 Vend Total
P.O. # 303201 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
P.O. # 303202 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
8024 SAGAN; SCOTT	\$78.00 Vend Total
P.O. # 303713 BOYS BASKETBALL OFFICIAL	\$78.00 PO Total
G855 SAINTILUS; ALSSENE	\$187.00 Vend Total
P.O. # 303112 BASKETBALL OFFICIAL	\$62.00 PO Total
P.O. # 303562 GIRLS BASKETBALL OFFICIAL	\$63.00 PO Total
P.O. # 303630 BOYS BASKETBALL OFFICIAL	\$62.00 PO Total
4796 SCHOOL HEALTH CORPORATION	\$975.53 Vend Total
P.O. # 303266 Nuses Supplies	\$666.55 P PO Total
P.O. # 303614 Speech therapy materials/test	\$308.98 P PO Total
4810 SCHOOL SPECIALTY, LLC	\$858.95 Vend Total
P.O. # 303542 Office Order	\$433.97 P PO Total
P.O. # 350002 General Classroom Supplies	\$99.50 P PO Total
P.O. # 350011 General Classroom Supplies	\$98.45 P PO Total
P.O. # 350019 General Classroom Supplies	\$48.23 P PO Total
P.O. # 350057 General Classroom Supplies	\$91.79 P PO Total
P.O. # 350071 General Classroom Supplies	\$87.01 P PO Total
4873 SERVICE TIRE TRUCK CENTER INC.	\$1,291.00 Vend Total
P.O. # 303534 MOUNTS/DISMOUNTS/SPIN/BALANCE	\$1,291.00 PO Total
6656 SHEPPARD; ANDREA	\$124.00 Vend Total
P.O. # 303405 GIRLS BASKETBALL OFFICIAL	\$62.00 PO Total
P.O. # 303950 GIRLS BASKETBALL OFFICIAL	\$62.00 PO Total
4899 SHEPPARD; ARTHUR	\$62.00 Vend Total
P.O. # 303836 GIRLS BASKETBALL OFFICIAL	\$62.00 PO Total
8041 SJCTA-WINTER TRACK	\$775.00 Vend Total
P.O. # 303232 BOYS TRACK SJTCA #7	\$325.00 PO Total
P.O. # 303659 BOYS TRACK SJTCA # 15	\$325.00 PO Total
P.O. # 303666 BOYS TRACK ENTRY SJTCA #14	\$125.00 P PO Total

Batch	Count =	1

Batch Count = 1 Batch Number 1 Current Payments	\$1,116,918.55 Batch Total
4998 SMITH; CEDRIC	\$62.00 Vend Total
P.O. # 303843 BOYS BASKETBALL OFFICIAL	\$62.00 PO Total
8255 SMITH; FRANK	\$84.00 Vend Total
P.O. # 303936 softball assignor	\$84.00 PO Total
5006 SMITH; JASON	\$62.00 Vend Total
P.O. # 303706 BOYS B ASKETBALL OFFICIAL	\$62.00 PO Total
2711 SMITH; SUSAN	\$100.00 Vend Total
P.O. # 304062 DOT/CDL PHYSICAL REIMBURSEMENT	\$100.00 PO Total
P.O. # 350572 Athletic Supplies	\$50.46 Vend Total \$50.46 PO Total
P.O. # 301833 Main Office Supplies	\$1,579.75 Vend Total \$620.57 P PO Total
P.O. # 302521 BUSINESS OFFICE SUPPLIES	\$180.42 P PO Total
P.O. # 302617 new office printer order	\$541.54 P PO Total
P.O. # 303205 office - envelopes	\$62.10 P PO Total
P.O. # 303801 paper for hall passes	\$91.80 P PO Total
P.O. # 303831 guidance supplies	\$83.32 P PO Total
6380 STAR PEDIATRIC HOME CARE AGENCY	\$5,796.00 Vend Total
P.O. # 303933 Nursing Services-MT	\$5,796.00 PO Total
D486 STEINBERG; ASHLEY	\$78.00 Vend Total
P.O. # 303295 GIRLS BASKETBALL	\$78.00 PO Total
0416 STILL; KURTIS	\$156.00 Vend Total
P.O. # 303339 GIRLS BASKETBALL OFFICIAL P.O. # 303965 BOYS BASKETBALL OFFICIAL	\$78.00 PO Total
	\$78.00 PO Total
P.O. # 303222 GIRLS TRACK HISPANIC GAMES	\$232.50 Vend Total \$232.50 PO Total
W760 THIEL; BRIAN P.O. # 303503 BOYS BASKETBALL OFFICIAL	\$62.00 Vend Total \$62.00 PO Total
M099 THOMAS; DWIGHT	\$78.00 Vend Total
P.O. # 303714 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
Y219 TREASURER STATE OF NJ	\$1,244.00 Vend Total
P.O. # 303883 ELEVATOR INSPECTIONS	\$1,244.00 PO Total
5647 TRIPLE CROWN SPORTS INC.	\$243.00 Vend Total
P.O. # 350603 Athletic Supplies	\$243.00 PO Total
9194 UNITED SUPPLY CORP	\$218.38 Vend Total
P.O. # 303543 Maguire Reading Order	\$210.79 PO Total

Batch Number 1 Current Payments	\$1,116,918.55 Batch Total
9194 UNITED SUPPLY CORP	\$218.38 Vend Total
P.O. # 350424 Special Needs	\$7.59 P PO Total
5799 VANLIEW; CAROL	\$78.00 Vend Total
P.O. # 303559 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
5812 VERIZON	\$36.78 Vend Total
P.O. # 304018 FEBRUARY 2023 (4) LINES	\$36.78 PO Total
5845 VISION SERVICE PLAN - (EA)	\$8,461.60 Vend Total
P.O. # 302153 VISION BENEFITS DEC-JUN	\$8,461.60 P PO Total
5864 W. W. GRAINGER INC.	\$9,816.54 Vend Total
P.O. # 301261 MAINTENANCE SUPPLIES	\$6,079.73 P PO Total
P.O. # 303818 SCHOOL 4 EXHAUST REPAIR	\$880.07 P PO Total
P.O. # 303822 GROUNDS SUPPLIES	\$152.12 P PO Total
P.O. # 303827 SCHOOL 2 MOTOR REPAIR	\$400.00 P PO Total
P.O. # 303834 SCHOOL 4 BOILER REPAIR	\$858.24 P PO Total
P.O. # 303835 MAINTENACE SUPPLIES	\$1,446.38 P PO Total
5866 W.B. MASON CO, INC	\$66.28 Vend Total
P.O. # 350244 Fine Art Supplies	\$48.01 P PO Total
P.O. # 350260 Fine Art Supplies	\$18.27 P PO Total
0217 WEX INC.	\$121,008.63 Vend Total
P.O. # 304044 FUEL BILL THROUGH 02/23/2023	\$121,008.63 PO Total
H703 WILLIAMSTOWN HIGH SCHOOL	\$175.00 Vend Total
P.O. # 303927 DISTRICT 30 FACILITY FEE WREST	\$175.00 PO Total
8508 WINCEYCO LLC	\$900.00 Vend Total
P.O. # 303553 S/R Virtual Assembly	\$900.00 PO Total
6065 WINSLOW TOWNSHIP	\$1,785.00 Vend Total
P.O. # 301386 POLICE SECURITY	\$472.50 P PO Total
P.O. # 302508 POLICE SECURITY	\$420.00 P PO Total
P.O. # 303913 POLICE COVERAGE (G) BBALL	\$420.00 P PO Total
P.O. # 303995 POLICE COVERAGE BOYS BBALL	\$472.50 P PO Total
6068 WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$300.00 Vend Total
P.O. # 303665 CATERING SERVICES FEB 2023	\$300.00 PO Total
J937 WISELEY; MICHAEL P.	\$78.00 Vend Total
P.O. # 303220 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total
8155 WITTS; THOMAS J.	\$156.00 Vend Total
P.O. # 303206 GIRLS BASKETBALL	\$78.00 PO Total
P.O. # 303404 GIRLS BASKETBALL OFFICIAL	\$78.00 PO Total

Page 12 of 12\\
03/03/23 11:02

Batch Number 1 Current Payments		\$1,116,918.	55 Batch Total
6110 WOLFINGTON BODY CO INC		\$42,407.05	Vend Total
P.O. # 302427 BUS #9 ENGINE REBUILD	\$2	8,684.38 P	PO Total
P.O. # 302965 BUS 26	\$	8,680.50 P	PO Total
P.O. # 303421 PARTS #Q109847	\$	51,295.56 P	PO Total
P.O. # 303690 PARTS #Q110550	9	51,209.82 P	PO Total
P.O. # 303691 PARTS #Q110625	\$	51,216.88 P	PO Total
P.O. # 303692 PARTS #Q110627	\$	31,319.91 P	PO Total
R567 WOODS SERVICES, INC.		\$12,508.60	Vend Total
P.O. # 302958 OOD#1753388662	\$1	2,508.60 P	PO Total
6167 Y.A.L.E. SCHOOL SOUTHEAST INC		\$12,481.29	Vend Total
P.O. # 300176 OOD#7527212616	\$1	2,481.29 P	PO Total
	Total for Report = \$1,	116,918.55	

3.3.3

Vendo	r Bill	List
Batch	Cour	nt = 1

P.O. # 303880 BASP cellular charges

Winslow Twp School District

Page 15of 15 03/03/23 10:50

Batch Number 3 Before/After School	\$23,783.69 Batch Total
3729 ESS SUPPORT SERVICES, LLC	\$23,432.44 Vend Total
P.O. # 303832 BASP Jan payroll Part 2	\$23,432.44 PO Total
8317 MACCARELLA; JACQUELYNN	\$60.48 Vend Total
P.O. # 304028 BASP supplies	\$60.48 PO Total
3972 NEXTEL COMMUNICATIONS	\$290.77 Vend Total

Total for Report = \$23,783.69

3.3.2

\$290.77

PO Total

Vendor E	Bill List
----------	-----------

Winslow Twp School District

Page 1∳of 1∜ 3/03/23 10:50

Batch	Cou	ınt =	1

03/03/23 10:50

Batch Number 4 Food Service		\$255,363.	56 Batch Total
6560 SODEXO INC. & AFFILIATES P.O. # 304004 JANUARY 2023 SERVICES	\$		Vend Total PO Total
То	tal for Report =	\$255,363.56	

3.3.23

Winslow Twp School District Hand and Machine checks

Page 15of 1

03/03/23 09:05

Starting date 3/8/2023

Rec and Unrec checks

Ending date 3/8/2023

Check Comment Check amount Date | Rec date | Code Vendor name Chk#

142526

03/08/23

TREASURER, STATE OF NEW JERSEY 0827

SCHOOL BASED YOUTH PROGF

76,284.94

Fund Totals	
	·

20 SPECIAL REVENUE FUNDS \$76,284.94

Total for all checks listed

\$76,284.94

		٨	9
4	g.	T []	V

Prepared and submitted by:		
	Board Secretary	Date

Winslow Twp School District Hand and Machine checks

Page 1 of 1

03/03/23 08:25

Starting date 7/1/2022

Rec and Unrec checks

Ending date 6/30/2023

Chk#	Date Rec date	Code	Vendor name	Check Comment	Check amount
956946	03/01/23	6305	CUSTOMINK PARENT, LLC		374.90
956947	03/01/23	X866	MILLENNIUM SKATE WORLD		960.00
956948	03/01/23	4482	REID; SUSIE M.		17.74
956949	03/01/23	8508	WINCEYCO LLC		1,875.00

	Fund Totals				
96	STUDENT ACTIVITY		\$3,227.64		
		Total for all checks listed	\$3,227,64		

3.3.2

Prepared and submitted by:		
	Board Secretary	Date

Winslow Twp School District Hand and Machine checks

Vendor name

Page 17of 15

03/01/23 09:59

Starting date 3/1/2023

Rec and Unrec checks

Ending date 3/1/2023

Check Comment

Check amount

142524

Chk#

03/01/23

5886

Date | Rec date | Code

WALL; TAMMY

461.70

Fund Totals

11 **GENERAL CURRENT EXPENSE** \$461.70

Total for all checks listed

\$461.70

Prepared and submitted by:		
	Board Secretary	Date

Winslow Twp School District

Hand and Machine checks

Page 15of 15

03/03/23 08:45

Starting date 3/2/2023

Rec and Unrec checks

Ending date 3/3/2023

Chk# Date Rec date Code Vendor name Check Comment Check amount

141866 $\,^{ee}$ 01/11/23 03/02/23 C032 ASSOCIATION FOR CAREER AND TECHNICAL EDI

(4,440.00)

142525 03/03/23 C032 ASSOCIATION FOR CAREER AND TECHNICAL EDI

4,440.00

Fund Totals

20 SPECIAL REVENUE FUNDS

\$0.00

Total for all checks listed

\$0.00

3.3.3

Prepared and submitted by:		_
	Board Secretary	Date

BUSINESS ADMINISTRATOR

2/27/22

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

MITMAC

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Blue Desk Chair		10+	Chair Arms are Loose
				Men vertices white it is a some solvente. Before,
ocation of i	tems for disposal: Middle	School/F	107	FEB 2 7 2023
ction to be to oard Secreta	aken to be determined by the ry:	/.	S	ignatures: ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION
Deliver ite be destroye	ems to Building Supervisor ed.	Supervisor	Department	Chair
- -	em will be sold at public sale. dministrative review.	Principal	Stay (au elseler
oard Secreta		Superinten	dent/Designo	ee

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WMS Depart		Departm	rtment: Nursing Date: 2-21-23		
Quantity	Description		Tag or Serial #	Est. Age	Condition/Reason
1	Wheelchair			6	broken clip to seat of the chair
		Ĩ	area in g		
Board Secret	ems to Building Supervisor	the	Supervisor	Si /Department	gnatures: Chair
HOLD! It	em will be sold at public sa administrative review.	le.	Principal Superinten	offy dent/Designa	accented 2/24/23
Board Secret	ary			/	And the Superintendent of
		form attach	ed) will be require	d for the main	tenance department to transfer materials
and/or equipm	ient.				

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

BUSINESS ADMINISTRATO

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

School: 1	Departme	Department: Library		Date: 2/16/2023
Quantity	Description	Tag or	Est. Age	Condition/Reason
00-		Serial #	00	a stalata didiuta ita wa
225	Library Books (list attached of itemized books)		20 yrs +	outdated/dirty/torn
			rasti m v	Checker was and the contract of the contract o
				FEP 2 1 2023 ASSISTANT SULFRIGHT OF CURRICS LUM AND INSTRUCTION
	taken to be determined by the tary:	allway		gnatures:
	tems to Building Supervisor	Supervisor/I	Department	Chair
	tem will be sold at public sale. administrative review.	Principal	ent/Designe	12/2/33 ee
Board Secret	cary		/	/ /
A work reques	t (with a copy of the approved form attached	d) will be required	for the main	tenance department to transfer materials

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form

BUSINESS ADMINISTRATOR

and/or equipment.



From: 2/15/2023 To: 2/15/2023

2/15/2023 - Copies Removed: 225

Acorn to oak tree (Removed: 1)

Author: Owen, Oliver S., 1920-

ISBN: 1-56239-289-1

Published: 1994

Call Number 583 OWE

34160000022485

\$16.05

Acquired 8/25/2000 Removed By admin100

Was Available -- Weeded

African-Americans in the thirteen colonies (Removed: 1)

Author: Kent, Deborah.

ISBN: 0-516-06631-5

Published: 1996

Call Number 973 KEN

Barcode 34160000049637 Price \$13.50

Price

Acquired 8/25/2000 Removed By admin100

Was Available -- Weeded

The Alamo (Removed: 1)

Author: Sorensen, Lynda, 1953-

ISBN: 1-55916-049-7

Published: 1994

Call Number 976.4 SOR

Barcode 34160000050957 **Price** \$9.50 Acquired 8/25/2000 Removed By admin100

Was Available -- Weeded

Alexi Lalas: soccer sensation (Removed: 1)

Author: Kirkpatrick, Rob.

ISBN: 0-8239-5541-9

Published: 2000

Call Number

BLAL

Barcode 34160000082760 Price \$11.95 Acquired 8/16/2001 Removed By admin100

Was Available -- Weeded

Allen Jay and the Underground Railroad (Removed: 1)

Author: Brill, Marlene Targ.

ISBN: 0-87614-776-7

Published: 1993

Call Number

973.7 BRI

Barcode 34160000049868 Price \$13.56 Acquired 8/25/2000 Removed By admin100

Was Available -- Weeded

Amazing frogs & toads (Removed: 1)

Author: Clarke, Barry.

ISBN: 0-679-80688-1

Price

Price

Price

Published: 1990

Call Number 597.8 CLA

Barcode 34160000024952 \$11.99

Acquired 8/25/2000 Removed By admin100

Was Available -- Weeded

American Indian families (Removed: 1)

Author: Miller, Jay, 1947-

ISBN: 0-516-20133-6

Published: 1996

Call Number 970,004 MIL

Barcode 34160000014045

Acquired 8/25/2000 \$14.96

Removed By admin100

Was Available -- Weeded

American Indian games (Removed: 1)

Author: Miller, Jay, 1947-

Author: Tesar, Jenny E.

ISBN: 0-516-20136-0

Published: 1996

Call Number 970.1 MIL

Barcode

34160000016933

Acquired 8/25/2000 Removed By admin100

Was Available -- Weeded

America's top 10 curiosities (Removed: 1)

ISBN: 1-56711-199-8 (alk. paper)

Published: 1998

Call Number

Barcode

Price

Acquired

Removed By

From: 2/15/2023 To: 2/15/2023

2/15/2023 - Copies Removed: 225

Was Available -- Weeded

508.73 TES

34160000061087

\$13,95

8/25/2000

admin100

America's top 10 national monuments (Removed: 1)

Author: Stone, Tanya Lee.

ISBN: 1-56711-194-7 (alk. paper)

Published: 1998

Call Number 973 STO

Barcode 34160000061145 Price \$13.95

Price

Acquired 8/25/2000 Removed By admin100

Was Available -- Weeded

Anfernee Hardaway (Removed: 1)

Author: Joseph, Paul, 1970-

ISBN: 1-56239-842-3

Published: 1998

Call Number B HAR

34160000055238

Acquired

Removed By admin100

Was Available -- Weeded

Arches National Park (Removed: 1)

Author: Petersen, David, 1946-

ISBN: 0-516-20941-8

Published: 1999

Call Number 979.2 PET

34160000200867

Barcode

Price \$16.13 Acquired 7/26/2000

8/25/2000

Removed By admin100

Was Available -- Weeded

Arlington National Cemetery (Removed: 1)

Author: Reef, Catherine.

ISBN: 0-87518-471-5

Published: 1991

Call Number 975.5 REE

Barcode 34160000050650 **Price** \$15.16 Acquired 8/25/2000 Removed By admin100

Was Available -- Weeded

Badgers: active at night (Removed: 1)

Author: Howard, Fran.

ISBN: 0-7368-2612-2

Published: 2005

Call Number 599.76 HOW

Barcode 34160000262867 Price \$18.00 Acquired 7/9/2007 Removed By admin100

Was Available -- Weeded

Baseball (Removed: 1)

Author: Broekel, Ray.

ISBN: 0-516-01081-6

Published: 1995

Call Number 796.35 BRO Barcode

Price

Acquired

Removed By

34160000012015

8/25/2000 admin100

Was Available -- Weeded

Bobsledding and the luge (Removed: 1)

Author: Brimner, Larry Dane.

ISBN: 0-516-20436-X

Published: 1997

Call Number

Barcode

Price \$14.96 Acquired 8/25/2000 Removed By admin100

796.9 BRI 34160000040909 Was Available -- Weeded

Booker T. Washington (Removed: 1)

Author: Gleiter, Jan. 1947-

ISBN: 0-8114-8454-8

Published: 1995

Call Number

Barcode Price Acquired

Removed By

BWAS

34160000058794

Was Available -- Weeded

8/25/2000

admin100

	emoved: 225			
Brett Hull (Removed: 1)				
Author: Friedman, Lou.		ISBN: 0-7910-4555-2	Published: 1998	
Call Number B HUL Was Available W	Barcode 34160000055196 eeded	Price \$15.95	Acquired 8/25/2000	Removed By admin100
Bryce Canyon National F	Park (Removed: 1)			***
Author: Petersen, David	- 100	ISBN: 0-516-26094-4	Published: 1996	
Call Number 979.2 PET	Barcode 34160000051963	Price \$14.96	Acquired 8/25/2000	Removed By admin100
Was Available W	eeded			
A bug's life : classic stor	rybook (Removed:	1)		
Author: Steiner, Jeanette		ISBN: 1-57082-979-9	Published: 1998	
Call Number E DIS	Barcode 34162000123602	Price \$8.00	Acquired 5/18/2016	Removed By admin100
Was Available W	eeded			
Carl Lewis (Removed: 2)			1,41	
Author: Coffey, Wayne F		ISBN: 1-56711-006-1	Published: 1993	
Call Number B LEW	Barcode 34160000056087	Price \$15.95	Acquired 8/25/2000	Removed By admin100
Was Available W		ψ10.00	5,25,2500	23
B LEW	34160000056095	\$15.95	8/25/2000	admin100
Was Available W	eeded	set.		
Chaco Culture National I	Park (Removed: 1)			
Author: Petersen, David		ISBN: 0-516-20942-6	Published: 1999	
Call Number	Barcode	Price	Acquired	Removed By
978.9 PET	34160000083362	\$16.50	8/16/2001	admin100
Was Available We	eeaea			
Was Available Wo Charles Schulz (Remove		977		
		ISBN: 1-57765-425-0	Published: 2000	
Charles Schulz (Remove Author: Woods, Mae. Call Number	ed: 1)	Price	Acquired	Removed By
Charles Schulz (Remove Author: Woods, Mae.	ed: 1) Barcode 34160000082182			Removed By admin100
Charles Schulz (Remove Author: Woods, Mae. Call Number B SCH Was Available Wo	Barcode 34160000082182 eeded	Price \$13.95	Acquired	
Charles Schulz (Remove Author: Woods, Mae. Call Number B SCH	Barcode 34160000082182 eeded	Price \$13.95	Acquired	
Charles Schulz (Remove Author: Woods, Mae. Call Number B SCH Was Available Wo	Barcode 34160000082182 eeded	Price \$13.95	Acquired 8/16/2001	
Charles Schulz (Remove Author: Woods, Mae. Call Number B SCH Was Available We Cheetahs: spotted spee Author: Sullivan, Jody. Call Number	Barcode 3416000082182 eeded dsters (Removed: Barcode 34160000261042	Price \$13.95 1) ISBN: 0-7368-1393-4 (hardcover) Price	Acquired 8/16/2001 Published: 2003 Acquired	admin100
Charles Schulz (Remove Author: Woods, Mae. Call Number B SCH Was Available We Cheetahs: spotted spee Author: Sullivan, Jody. Call Number 599.75 SUL Was Available We	Barcode 3416000082182 eeded dsters (Removed: Barcode 34160000261042 eeded	Price \$13.95 1) ISBN: 0-7368-1393-4 (hardcover) Price \$15.00	Acquired 8/16/2001 Published: 2003 Acquired	admin100
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Charles Schulz (Remove Author: Woods, Mae. Call Number B SCH Was Available Wo Cheetahs: spotted spee Author: Sullivan, Jody. Call Number 599.75 SUL Was Available Wo	Barcode 3416000082182 eeded dsters (Removed: Barcode 34160000261042 eeded	Price \$13.95 1) ISBN: 0-7368-1393-4 (hardcover) Price \$15.00	Acquired 8/16/2001 Published: 2003 Acquired 8/31/2004	admin100

From: 2/15/2023 To: 2/15/	/2023				
2/15/2023 - Copies R	emoved: 225				
A children's book about Author: Berry, Joy Wilt.	being destructive	(Remove	•	Published: 1988	
Call Number 179.8 BER Was Available Wo	Barcode 34162000109072 eeded	Price \$5.00		Acquired 11/24/2008	Removed By admin100
A children's book about	being forgetful (R	emoved:	1)		
Author: Berry, Joy Wilt.		LCCN:	00-269670	Published: 1988	
Call Number 153.125 BER Was Available We	Barcode 34162000109122 eeded	Price \$5.00		Acquired 11/24/2008	Removed By admin100
A children's book about	interrupting (Rem	oved: 1)			
Author: Berry, Joy Wilt.		LCCN:	00-702847	Published: 1988	
Call Number 177 BER Was Available We	Barcode 34162000109130 eeded	Price \$5.00		Acquired 11/24/2008	Removed By admin100
A children's book about	showing off (Rem	oved: 1)			3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Author: Berry, Joy Wilt.		LCCN:	00-269676	Published: 1988	
Call Number 179.8 BER	Barcode 34162000109064	Price \$5.00		Acquired 11/24/2008	Removed By admin100
Was Available We	eded				
Clifford the small red pur Author: Bridwell, Norman		ISBN: 0-	-590-44294-5	Published: 1972	
Call Number E BRI Was Available We	Barcode 34162000107639	Price \$10.00		Acquired 10/17/2008	Removed By admin100
					11.77
Clifford's big book of stor Author: Bridwell, Norman	. ,		-590-47925-3	Published: 1994	
Call Number	 Barcode	Price	-000-47020-0	Acquired	Removed By
E BRI Was Available We	34162000123529	\$10.00		5/18/2016	admin100
Cobi Jones : soccer star	(Removed: 1)		No. Control of the Co		
Author: Kirkpatrick, Rob.		ISBN: 0-	8239-5540-0	Published: 2000	
Call Number B JON Was Available We	Barcode 34160000082778 eded	Price \$11,95		Acquired 8/16/2001	Removed By admin100
Columbus Day (Removed	: 1)		601.00		***************************************
Author: Liestman, Vicki.	·	ISBN: 0-	87614-444-X	Published: 1991	
Call Number 970.01 LIE	Barcode 34160000250151	Price \$15.95		Acquired 9/9/2003	Removed By admin100
Was Available We	eded				
Common sawsharks (Ren	noved: 1)				<u> </u>
Author: Klein, Adam G., 1	976-	ISBN: 1-	59679-286-8 (lib. bdg.)	Published: 2006	
Call Number	Barcode	Price		Acquired	Removed By

From: 2/15/2023 10: 2/15/	/2023			
2/15/2023 - Copies R 597.3 KLE	34160000281362	\$16.00	9/4/2007	admin100
Was Available W	eeaea 		A-1-0-45-04-15-0	
Concord and Lexington				
Author: Nordstrom, Judy	/ .	ISBN: 0-87518-567-3	Published: 1993	
Call Number 973.3 NOR	Barcode 34160000049801	Price \$15.16	Acquired 8/25/2000	Removed By admin100
Was Available W	eeded			
Costumes (Removed: 1)				
Author: Casey, Kevin K.	, 1967-	ISBN: 0-86625-596-6	Published: 1996	
Call Number 391 CAS Was Available W	Barcode 34160000016248 eeded	Price \$11.95	Acquired 8/25/2000	Removed By admin100
Count your way through	Prozil (Pomovod:	4)		
Count your way through Author: Haskins, James	ē	ISBN: 0-87614-873-9 (lib. bdg.)	Published: 1996	
Call Number	Barcode	Price	Acquired	Removed By
981 HAS	34160000052284	\$16.11	8/25/2000	admin100
Was Available W	eeded			
Crazy criss-cross : a boo	ok of mixed-up ride	dles (Removed: 1)		
Author: Dahl, Michael.	•	ISBN: 1-40480232-0 (rein. lib. bdg.)	Published: 2004	
Call Number 808.88 DAH	Barcode 34160000261513	Price \$13.95	Acquired 8/31/2004	Removed By admin100
Was Available W	eeded			
Curious George (Remov	ed: 1)			
Author: Rey, H. A. (Han:	151	ISBN: 0-395-15023-X	Published: 1993	
Call Number	Barcode	Price	Acquired	Removed By
E REY	34160000106429	\$8.00	5/18/2005	admin100
Was Available W	eeded			
The daddy mountain (Re	moved: 1)			
Author: Feiffer, Jules.		ISBN: 0-7868-0912-4	Published: 2004	
Call Number	Barcode	Price	Acquired	Removed By
E FEI	34160003003318	\$14.00	4/20/2005	admin100
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Dale Earnhardt, Jr.: NAS Author: Kirkpatrick, Rob		Removed: 1) ISBN: 0-8239-5545-1 (lib. bdg.)	Published: 2000	
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Author: Rambeck, Richa	*2	ISBN: 1-56766-313-3 (lib. bdg.)	Published: 1997	
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971.4 ARM Was Available W	34160000048993 /eeded	\$14.96	8/25/2000	admin100
State flags : including the	ne Commonwealth	of Puerto Rico (Removed: 1)		
Author: Brandt, Sue R.		ISBN: 0-531-15630-3	Published: 1992	
Call Number 929.9 BRA Was Available W	Barcode 34160000082372 /eeded	Price \$18.75	Acquired 8/16/2001	Removed By admin100
State flowers : including	the Commonwealt	h of Puerto Rico (Removed: 1)		
Author: Landau, Elaine.		ISBN: 0-531-15631-1	Published: 1992	
Call Number 582.13 LAN	Barcode 34160000082851	Price \$18.75	Acquired 8/16/2001	Removed By admin100
Was Available W	/eeded			
State songs (Removed:	1)			
Author: Travis, George,	1961-	ISBN: 1-57103-299-1	Published: 1999	
Call Number 782.42 TRA Was Available W	Barcode 34160000118796 'eeded	Price \$10.00	Acquired 5/2/2006	Removed By admin100
The Statue of Liberty (Re	emoved: 1)			
Author: Sorensen, Lynd	•	ISBN: 1-55916-046-2	Published: 1994	
Call Number 974.7 SOR Was Available W	Barcode 34160000050304	Price \$9.50	Acquired 8/25/2000	Removed By admin100

Steffi Graf (Removed: 1)				
Author: Rothaus, James		ISBN: 0-89565-734-1	Published: 1991	
Call Number B GRA Was Available W	Barcode 34160000054850 /eeded	Price \$14.95	Acquired 8/25/2000	Removed By admin100
Summer (Removed: 1)				4
Author: Hirschi, Ron.		ISBN: 0-525-65054-7	Published: 1991	
Call Number 508.2 HIR	Barcode 34160000022923	Price \$12.74	Acquired 8/25/2000	Removed By admin100
Was Available W	/eeded			
Sun (Removed: 1)		10011 0 500 10701 0	D. I. III J. 4000	
Author: Canizares, Sus		ISBN: 0-590-10731-3	Published: 1998	Damassad Dv
Call Number 523.7 CAN	Barcode 34160003007137	Price \$7.96	Acquired 7/28/2006	Removed By admin100
Was Available W				
The sun's asleep behind Author: Ginsburg, Mirra		: 1) ISBN: 0-688-00824-0	Published: 1982	
Call Number E GIN	Barcode 34160000003055	Price \$15.13	Acquired 8/25/2000	Removed By admin100
Was Available W	/eeded		*1	
Swimming for fun! (Rem	noved: 1)			
Author: Willett, Andy (A		ISBN: 0-7565-0432-5 (hardcover)	Published: 2003	
Call Number 797.2 WIL	Barcode 34160000270381	Price \$15.95	Acquired 8/25/2003	Removed By admin100
Was Available W	/eeded			
Tara Lipinski (Removed		10DN: 4 50700 500 5 (all manes)	Published: 1999	
Author: Rambeck, Rich		ISBN: 1-56766-522-5 (alk. paper)	Acquired	Removed By
Call Number B LIP Was Available W	Barcode 34160000056335 /eeded	Price	8/25/2000	admin100
Tara Lipinski (Removed				3.00
Author: Wheeler, Jill C.	The same of	ISBN: 1-56239-846-6	Published: 1998	
Call Number B LIP Was Available W	Barcode 34160000056327	Price	Acquired 8/25/2000	Removed By admin100
Tigers : striped stalkers	(Removed: 1)			
Author: Richardson, Ad		ISBN: 0-7368-1140-0 (hc.)	Published: 2002	
Call Number 599.75 RIC	Barcode 34160000261018	Price \$15.00	Acquired 8/31/2004	Removed By admin100
Was Available W	/eeded			
Top cat (Removed: 1)				
Author: Ehlert, Lois.		ISBN: 0-15-202425-5	Published: 2001	Removed By

2/15/2023 - Copies F	Removed: 225			- Value - Valu
E EHL Was Available W	34160003001692 Veeded	\$8.96	8/14/2003	admin100
Trees (Removed: 1)				***
Author: Cooper, Jason,	1942-	ISBN: 1-57103-195-2	Published: 1997	•
Call Number 582.16 COO	Barcode 34160000078313	Price \$20.95	Acquired 1/9/2002	Removed By admin100
Was Available W	/eeded			
Truck and tractor pulling				
Author: Savage, Jeff, 19	961-	ISBN: 1-56065-260-8	Published: 1996	ψ.
Call Number 796.7 SAV Was Available W	Barcode 34160000041790 /eeded	Price \$14.25	Acquired 8/25/2000	Removed By admin100
Tunas (Removed: 1)	V		3,000	
Author: Ward, Brian R.		ISBN: 0-7172-9351-3 (set)	Published: 1999	
Call Number 597.783 WAR Was Available W	Barcode 34160000024911 /eeded	Price \$11.00	Acquired 8/25/2000	Removed By admin100
The U.S. Air Force (Rem	oved: 1)			The state of the s
Author: Doeden, Matt.	.,	ISBN: 0-7368-2738-2	Published: 2005	
Call Number 358.4 DOE	Barcode 34160000261844	Price \$15.50	Acquired 8/30/2005	Removed By admin100
Was Available W	eeded			
The U.S. Army (Remove	d: 1)	7		
Author: Doeden, Matt.		ISBN: 0-7368-2736-6	Published: 2005	
Call Number 355 DOE Was Available W	Barcode 34160000261828 eeded	Price \$15.50	Acquired 8/30/2005	Removed By admin100
The U.S. Marine Corps (F	Removed: 1)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Author: Doeden, Matt.	.,	ISBN: 0-7368-2739-0	Published: 2005	
Call Number 359.9 DOE	Barcode 34160000261851	Price \$15.50	Acquired 8/30/2005	Removed By admin100
Was Available We	eeded			
The U.S. Navy (Removed	l: 1)			-
Author: Doeden, Matt.		ISBN: 0-7368-2737-4	Published: 2005	
Call Number	Barcode	Price	Acquired	Removed By
359 DOE Was Available We	34160000261836 eeded	\$15.50	8/30/2005	admin100
Valley Forge (Removed:	1)			
Author: Cooper, Jason,	1942-	ISBN: 0-86593-547-5	Published: 1999	
Call Number 973.3 COO	Barcode 34160000070831	Price \$13.45	Acquired 10/30/2001	Removed By admin100
Was Available We	eeded			

2/15/2023 - Copies Re	emoved: 225		20.00	
Valley Forge (Removed:	1)	72.5		
Author: Hughes, Libby.		ISBN: 0-87518-547-9	Published: 1993	
Call Number 973.3 HUG Was Available We	Barcode 34160000049785 eeded	Price \$15.16	Acquired 8/25/2000	admin100
vegetable friends (Remov				
Author: Tony Lawlor and	Barcode	Price	Acquired	Removed By
Call Number E LAW Was Available We	34162000130268	\$7.00	10/11/2017	admin100
The vulture (Removed: 1))			
Author: Schafer, Susan.	<u>.</u>	ISBN: 0-87518-604-1	Published: 1994	
Call Number 598.9 SCH	Barcode 34160000026429	Price \$15.16	Acquired 8/25/2000	Removed By admin100
Was Available We	eeded			
The West Indies (Remove		ISBN: 1-55916-035-7	Published: 1994	
Author: Russell, William, Call Number	Barcode	Price	Acquired	Removed By
972.9 RUS Was Available We	34160000049363 eeded	\$9.50	8/25/2000	admin100
972.9 RUS 2 Was Available We	34160000070849	\$9.50	10/30/2001	admin100
Whales and dolphins (Re Author: Roop, Peter.	emoved: 1)	ISBN: 0-439-09912-9	Published: 2003	
Call Number	Barcode	Price	Acquired	Removed By
599.5 ROO Was Available We	34160003007202 eeded	\$9.00	7/28/2006	admin100
The White House (Remov	ved: 1)			
Author: Gray, Susan He	inrichs.	ISBN: 0-7565-0145-8 (hardcover : library bind.)	Published: 2002	
Call Number 975.3 GRA Was Available We	Barcode 34160000270241 eeded	Price \$13.95	Acquired 8/25/2003	Removed By admin100
The White House (Remov	ved: 1)			
Author: Sorensen, Lynda		ISBN: 1-55916-050-0	Published: 1994	
Call Number 975.3 SOR	Barcode 34160000050577	Price \$9.50	Acquired 8/25/2000	Removed By admin100
Was Available We				
Who's there?: a book of Author: Dahl, Michael.	knock-knock joke	ISBN: 1-40480233-9 (rein. lib.	Published: 2004	
Call Number 808.88 DAH Was Available We	Barcode 34160000261620 eeded	bdg.) Price \$13.95	Acquired 8/31/2004	Removed By admin100

From: 2/15/2023 To: 2/15/2023

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The Winter Olympics (Removed: 1)

Author: Brimner, Larry Dane.

ISBN: 0-516-20456-4

Published: 1997

Call Number 796.98 BRI

34160000042459

Barcode

Price \$10.00 Acquired 8/25/2000 Removed By admin100

Was Available -- Weeded

The wolf's story: what really happened to Little Red Riding Hood (Removed: 1)

Author: Forward, Toby, 1950-

ISBN: 0-7636-2785-2

Published: 2005

Call Number E FOR

Barcode 34160003010636 Price \$16.00 Acquired 9/20/2012 Removed By admin100

Was Available -- Weeded

Wolves: life in the pack (Removed: 1)

Author: Schaefer, Lola M., 1950-

ISBN: 0-7368-0830-2 (hardcover)

Published: 2001

Call Number

Price

Acquired

Removed By

599.77 SCH

34160000260887

\$15.00

8/31/2004

admin100

Was Available -- Weeded

Yellowstone (Removed: 1) Author: Cooper, Jason, 1942-

ISBN: 1-57103-013-1

Published: 1995

Call Number 978.7/52

Barcode 34160000070732 Price \$19.45 Acquired 10/25/2001 Removed By admin100

Was Available -- Weeded

Yip! snap! yap! (Removed: 1)

Author: Fuge, Charles.

ISBN: 1-58246-046-9

Published: 2000

Call Number

E FUG

Barcode 34160003002757 Price \$14.00 Acquired 5/17/2005 Removed By admin100

Was Available -- Weeded

Yo-yo tricks (Removed: 1)

Author: Klingel, Cynthia Fitterer.

ISBN: 0-7565-0193-8 (hardover)

Published: 2002

Call Number

Barcode

Price

Acquired

Removed By

796.2 KLI Was Available -- Weeded

34160000270332

\$15.95

8/25/2003

admin100

Zebras: striped grass-grazers (Removed: 1)

Author: Schaefer, Lola M., 1950-

ISBN: 0-7368-0968-6 (hardcover)

Published: 2002

Call Number 599.66 SCH Barcode

34160000260960

Price

Acquired

Removed By

\$15.00

8/31/2004

admin100

Was Available -- Weeded

Zion National Park (Removed: 1) Author: Petersen, David, 1946-

ISBN: 0-516-01336-X

Published: 1993

Call Number

Barcode

Acquired

Removed By

979.2 PET

34160000051955

Price

8/25/2000

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Deleted: 0, Transferred: 0, Weeded: 225



2022-2023 AGREEMENT for

CONTINUING DISCLOSURE and INDEPENDENT REGISTERED MUNICIPAL ADVISOR SERVICES

THIS AGREEMENT, valid for the calendar year noted above, (the "Agreement") by and between Winslow Township School District, 40 Cooper Folly Rd., Atco, NJ 08004 (the "Issuer"), and Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, New Jersey 08505 ("Phoenix Advisors") for the provision of professional services as more fully described in the accompanying Scope of Services.

WITNESSETH:

WHEREAS, the Issuer has heretofore agreed through the execution of Continuing Disclosure Agreements ("CDAs") in connection with one or more bond issuances to provide specific financial and other information and notices, within specified timeframes, to the marketplace in a manner prescribed by the regulators of the underwriter that purchased said bond issues; and

WHEREAS, Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") governs the many aspects of continuing disclosure; and

WHEREAS, Phoenix Advisors provides continuing disclosure agent services, has the expertise as Continuing Disclosure Agent ("Disclosure Agent"), and has hereunder been appointed by the Issuer to serve as its Disclosure Agent until the expiration of this Agreement, as defined in Section 4 herein; and

WHEREAS, Phoenix Advisors, being duly registered as a Municipal Advisor with the Securities and Exchange Commission (the "SEC") and the Municipal Securities Rulemaking Board (the "MSRB"), provides professional municipal advisory services and has heretofore been appointed by the Issuer to be its Independent Registered Municipal Advisor ("IRMA") and to offer such municipal advisory services as may be requested until the expiration of this Agreement, as defined in Section 4 herein; and

WHEREAS, the parties desire to set forth herein the terms and conditions under which Phoenix Advisors will provide such services to the Issuer.

NOW, THEREFORE, THE PARTIES HERETO, IN CONSIDERATION OF MUTUAL COVENANTS HEREIN CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, EACH INTENDING TO BE LEGALLY BOUND, HEREBY AGREE AS FOLLOWS:

Section 1 - CONTINUING DISCLOSURE SERVICES

I. The Issuer's Disclosure Agent will assist the Issuer in meeting the secondary market disclosure obligations delineated in relevant CDAs and as specified under the Rule, including any required posting of any material event ("Event") notices.

The Issuer understands and acknowledges that its full cooperation is requisite to the Disclosure Agent's success assisting the Issuer in maintaining compliance with its CDAs and requirements of the Rule. The Issuer agrees that it will:

- i. Supply all documents required to be filed under its CDAs to the Disclosure Agent promptly, when available.
- ii. Notify the Disclosure Agent <u>immediately</u> of any Event requiring the filing of a notice under the Rule or its CDAs.
- II. This Agreement applies to bonds issued since the effective date of the secondary market disclosure requirements of the Rule, unless said bonds are exempt under the Rule.
- III. Phoenix Advisors will perform such services relating to its role as the Issuer's Disclosure Agent to a professional standard. Described below is the scope of the Disclosure Agent services and methodology:
 - i. Codify Issues That Are Subject to Continuing Disclosure

 To make timely and accurate disclosure filings on the MSRB's Electronic Municipal Market Access Data Port website ("EMMA"), the Disclosure Agent will obtain and examine the Issuer's Official Statements relating to the outstanding bond issues to research the requirements found in the CDAs.
 - i. Security Set-up We enter in our proprietary database details of each outstanding issue and its filing obligations. This security set-up applies our database functionality to your issues.
 - ii. Review Data contained in Official Statements

 The Disclosure Agent will review the Issuer's Official Statements for information concerning disclosure obligations and discuss the filing or reporting obligations with the Issuer. Our review will include other financial obligations undertaken of which we are made aware.
 - iv. Monitor, React, and Meet Filing Deadlines

 The schedule of filing dates for outstanding bond issues is part of our database to ensure that required filings are made. We monitor each client's different deadlines to ensure timely filing of necessary documents. Our proprietary database produces ongoing reports that are used to alert the Issuer to approaching filing deadlines providing an essential safeguard for the timely filing of continuing disclosure information.

The Disclosure Agent will endeavor to gather required documents from public sources, e.g., state and local websites, to lessen the client's burden. Phoenix Advisors takes a proactive approach to client service. When we must obtain documents from clients, we provide email reminders sufficiently well in advance of upcoming deadlines, then follow up as necessary until completed on EMMA.

v. File Financial and Operating Data to Meet Your Obligations

In addition to filing Audited Financial information, CDAs require the filing of Operating Data. If the operating data is prepared with the assistance of the Disclosure Agent, the report will typically contain information consistent with the statistical data found in relevant Official Statements. This process often requires collaboration with the Issuer and other of the Issuer's retained professionals.

vi. File Documents Uniformly, Accurately, and Promptly

EMMA is a powerful resource for investors, analysts, and, importantly, underwriters that bid on debt issues. Easy identification on EMMA of filed documents is essential. The Disclosure Agent uses consistent naming and filing conventions, applying clear descriptive titles to filings, and correctly associates them with the right CUSIP on EMMA. The result is a uniform and logical chronology of data where EMMA users can easily find what they need.

The Disclosure Agent files documents on EMMA within forty-eight (48) hours of receipt. However, we file most documents on the same business day they are received.

vii. Confirm Filings to Client Promptly

The MSRB generates a submission confirmation for all disclosure filings made on EMMA. The Disclosure Agent will promptly send the Issuer an email copy of the MSRB's proof of required, voluntary, or Event filings made on the Issuer's behalf.

viii. Coordinate and Submit Voluntary Information

Voluntary filings are proper because the marketplace is hungry for information. We gather documents including Budgets, Debt Statements, and unaudited financials from issuers then file them as voluntary submissions. The more information, carefully labeled, the Issuer provides, the more professional and forthcoming their appearance is to market participants.

ix. Monitor Need for Material Events and Timely Filing of Notices

There is a significant list of items that regulators deem to be Events, whose incurrence requires a notice to be posted within ten (10) business days of the Event on EMMA. The occurrence of an Event is not apparent to those who are not directly involved with a transaction or with the Issuer's financial operations. It is the Issuer's responsibility to notify the Disclosure Agent of any reportable Event.

x. Actively Monitor Issuer Rating Changes

Rating changes are events that require Event Notice filing on EMMA. The Disclosure Agent's staff endeavors to regularly monitor rating agency news and updates for rating changes that affect the Issuer, and we file the appropriate Event notice. Issuers are always notified by the rating agencies when their ratings are adjusted, and when so told, the Issuer must alert the Disclosure Agent.

xi. Monitor Bond Insurer and Program Rating Changes

If a municipal bond insurer or a state program, e.g., a school bond enhancement program, is affected by a rating change, then all the bonds that carry that insurance or participate in that program will undergo a rating change, too. We monitor these types of rating changes, determine which, if any, of our clients are affected, and file the appropriate Event notices.

xii. Provide a Comprehensive Report Each Fiscal Year

We know the importance of documentation and well-organized files. The Disclosure Agent prepares a continuing disclosure report ("Annual Report") each year that shows every issue on which there is a continuing disclosure obligation, every filing, and every Event notice filed on the Issuer's behalf during the year on EMMA. The Annual Report also recaps a five (5) year history of the Issuers filings. Investors, underwriters of bonds, and the Issuer want to see the record of filing history. An accurate record during this timeframe is vital to the Issuer when it prepares Official Statements since a misstatement in such a document could have serious legal consequences.

xiii. Acceptance of Annual Report

The Annual Report highlights any exceptions to required filings and the timeliness of filings. The Issuer must carefully review said report and relay to the Disclosure Agent within ten (10) business days any error, discrepancy, omission, or concern relating to the Annual Report's accuracy or completeness.

We, the Issuer, and Phoenix Advisors agree that after ten (10) business days, without notice from the Issuer, the Annual Report is accepted by the Issuer is accurate and complete.

Section 2 - CONTINUING DISCLOSURE SERVICES COMPENSATION

- I. The Issuer will compensate Phoenix Advisors for its services as Disclosure Agent, as set forth below:
 - i. \$1,100 base fee
 - ii. \$450 per issue set-up charge, <u>discounted to \$200</u> if Phoenix Advisors serves as Municipal Advisor on the transaction.
 - iii. \$250 for each Event filing we make under the SEC's Event Disclosure Rule. Phoenix Advisors will waive this fee if engaged as Municipal Advisor on a transaction that involves such Event filing.
 - iv. All fees are accumulated and invoiced toward the end of the relevant year.

Section 3 – INDEPENDENT REGISTERED MUNICIPAL ADVISOR

- I. Under the Dodd-Frank law, the SEC requires that any person or entity that provides advice concerning municipal securities issuance be licensed and regulated by the SEC and the MSRB to provide any such advice.
 - Professionals providing advice to the Issuer must hold a Municipal Advisor Series 50 license. Additionally, persons supervising the provision of municipal securities advice must possess a Series 54 Municipal Principal license.
 - ii. Phoenix Advisors professionals are Series 50 licensed and, as appropriate, hold a Series 54 license. Importantly, all licensees are subject to a continuing education protocol.
 - iii. Under the SEC and MSRB regulation, the Municipal Advisor owes a Fiduciary Obligation to the Issuer.

- II. There is no separate fee, financial cost, or obligation concerning the Issuer's appointment of Phoenix Advisors as the Issuer's Independent Registered Municipal Advisor ("IRMA" or "Municipal Advisor"). As the Issuer's IRMA, we will be available to answer general questions concerning outstanding debt issues, market conditions, prepare a preliminary project analysis, or preliminarily review financing proposals received by the Issuer as-requested.
 - iv. The Issuer, through the designation of an IRMA, allows third parties, primarily broker-dealer underwriting firms, but also other professional disciplines to submit proposals and ideas concerning financings to the Issuer.
 - v. Failure to actively seek advice from the Municipal Advisor means there is no one on your side appropriately licensed to advise the Issuer concerning the issuance or structure of municipal obligations, including bonds, notes, leases, or bank loans the Issuer may embark.
- III. When, and if, the Issuer requests the Municipal Advisor's involvement in a debt issuance, the undertaking of a financial obligation, an in-depth evaluation of a proposal or project, perform a consultant service, or assist with rating agency surveillance, then a separate Fee Addendum to this Agreement together with a scope of service will be provided for the Issuer's acknowledgment.

Section 4 - AGREEMENT TERM AND CONDITIONS

- I. Phoenix Advisors nor any individual representing Phoenix Advisors possess any authority concerning any decision of the Issuer or any official of the Issuer beyond the rendition of information or advice. Phoenix Advisors is not legal counsel nor an accountant and is not providing legal or accounting guidance. None of the services contemplated in this Agreement shall be construed as legal services or a substitute for legal services. The Issuer hereby acknowledges its responsibility concerning federal securities laws and represents its intention to comply in all respects with federal securities laws.
- II. This Agreement is subject to annual renewal and may be terminated by either the Issuer or Phoenix Advisors upon thirty (30) days' prior written notice.
- III. This Agreement shall be governed by the laws of the State of New Jersey.

IN WITNESS WHEREOF, The Issuer and Phoenix Advisors have caused this Agreement to be duly executed by its authorized representative, as of the day and year first above written.

WIN:	SLOW TOWNSHIP SCHOOL DISTRICT
Ву:	
РНО	ENIX ADVISORS, LLC
Ву:	David B. Thompson, Chef Executive Officer

SCOPE OF SERVICES - DEBT ISSUANCE

To assure that you have a complete understanding of an entire transaction Phoenix Advisors, LLC (the "Municipal Advisor"), is active at each juncture of your transactions to personally and professionally guide you and respond to your concerns and questions. Below is an outline of services that may be provided during the financing process. This outline is not finite – we expect to do those things necessary and appropriate to bring your transaction to a successful conclusion.

1. Plan Strategy and Structure

The Municipal Advisor will research and analyze your outstanding debt to craft a financing solution that satisfies your needs now and into the future. Among the services that are provided to achieve these goals are:

a. Identify and analyze

i. Review relevant financing structures, options and concepts.

ii. Make recommendations to you based upon cost-benefit and market analysis.

b. Develop and put forward a sound plan of finance.

i. Construct analyses.

ii. Make recommendations concerning maturity structure, credit enhancement, early redemption features, and more.

iii. Address existing financial strengths, weaknesses, and growth patterns.

II. Coordinate the Financing Process

The Municipal Advisor coordinates the many steps of your transaction adding organization and capability to the financing process. The Municipal Advisor will:

a. Establish a Timetable that outlines key events, dates and responsibilities and maintain a contact list of transaction participants.

b. Coordinate the financing by, as appropriate, scheduling meetings, assigning work product responsibility, and communicating with finance team members.

c. Assist in obtaining the approval of oversight entities, if needed, by making appropriate application and clear and concise presentations.

d. Provide practical business, not legal, advice as to critical components and appropriate language of financing documents to aid in their completion and market acceptance.

e. Assist in preparation of the offering document, i.e. the Official Statement

f. Ensure that the current needs and requirements of investors, insurers, and bidders are met by the contents of the document.

Develop a rating agency strategy and prepare a comprehensive rating presentation to obtain a rating that best reflects your overall financial position.

h. Evaluate and recommend required or value-added third-party services and products.

III. Execute the Plan

When your transaction is ready for sale, whether competitive or negotiated, your Municipal Advisor take many valuable steps the goal of which is to achieve the appropriate interest cost and successful closing. Among these steps are:

- a. Provide statistics and points of reference
 - i. Gauge the overall market climate.
 - ii. Monitor the market
 - iii. Provide a recommendation for timing of your sale
 - iv. Work to schedule your debt offering under the most advantageous market conditions available.
- b. Present information to potential investors and bidding underwriters
 - i. Alert them of your debt offering and its characteristics.
 - ii. As appropriate, coordinate and conduct to present the financing to investors.
 - iii. Act to bolster demand in the market.
- c. Assemble valuable statistics and comparisons proximate to your sale
 - i. Assist in evaluating the interest rates received
 - ii. Assure understanding of recommendations made concerning the sale.
- d. Be active in your sale
 - i. Coordinate day of sale activities
 - ii. Providing real-time translation of events during competitive bid submission.
 - iii. In negotiated transactions, have active dialogue with underwriters during the interest setting process in juxtaposition to their interests to guard yours.
- e. After the sale
 - i. Coordinate and monitor details of your closing.
 - ii. Prepare memorandum directing the movement of funds.
- f. If requested, provide information about the effective investment of the transaction's proceeds. The Municipal Advisor can serve as your agent in obtaining investments designed to match your need for funds. In either capacity, the Municipal Advisor will not act as an investment manager.

IV. Follow-Up Reporting and Analyses

Our relationship with you is an ongoing process, not just a single transaction. As Municipal Advisor we stay by your side after closing. We will:

- a. Provide a permanent laminated debt service schedule, a clear presentation of your debt service requirements to be used during budget preparation and on debt service payment dates.
- b. Create reports and analysis summarizing your transaction suitable to share, as you may choose, with others.
- c. Monitor current debt for the opportunity to save through a refinancing.
- d. Alert you of a drop-off in debt service allowing you to layer in new debt.
- e. Review financing proposals presented to you.
- f. Regularly provide updates on the economy.
- g. Always be available to consult with you concerning any questions that arise.

SCOPE OF SERVICES - CONTINUING DISCLOSURE

Phoenix Advisors, LLC (the" Disclosure Agent") will assist the Issuer in meeting the secondary market disclosure obligations delineated in its relevant CDAs as specified under Rule 15c2-12 (the "Rule"), including the required filing of certain events requiring an event notice ("Event Notice(s)").

The Issuer understands and acknowledges that its full and complete cooperation is requisite to the Disclosure Agent's success in assisting the Issuer to maintain compliance with its CDAs and requirements of the Rule.

I. Issuer's Responsibilities

- a. Make all documents required to be filed under its CDAs available, if available, to the Disclosure Agent at least 48 hours prior to the deadline in their CDAs.
- b. Notify the Disclosure Agent, within 10 calendar days, of the occurrence of any event requiring the filing of an Event Notice under the Rule or its CDAs of such event. The events requiring such notification are:
 - i. Principal and interest payment delinquencies;
 - ii. Non-payment related defaults, if material;
 - iii. Unscheduled draws on debt service reserves reflecting financial difficulties;
 - iv. Unscheduled draws on credit enhancements reflecting financial difficulties;
 - v. Substitution of credit or liquidity providers, or their failure to perform;
 - vi. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
 - vii. Modifications to rights of security holders, if material;
 - viii. Bond calls, if material, and tender offers;
 - ix. Defeasances;
 - Release, substitution, or sale of property securing repayment of the securities, if material;
 - xi. Rating changes;
 - xii. Bankruptcy, insolvency, receivership or similar event of the obligated person;
 - xiii. The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
 - xiv. Appointment of a successor or additional trustee or the change of name of a trustee, if material;
 - xv. Incurrence of a financial obligation of the obligated person, if material, or Agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, if material; and

xvi. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the obligated person, any of which reflect financial difficulties.

II. Disclosure Agent's Services

- a. Codify Issues That Are Subject to Continuing Disclosure
 - i. Disclosure Agent when initially engaged will obtain and examine the Issuer's Official Statements relating to its outstanding bond issues to research the requirements found in the CDAs.

ii. Review the Issuer's financial statements for information concerning debt and lease

obligations and other relevant obligations.

iii. Discuss with the Issuer its filing and or reporting obligations.

b. Security Set-up

i. Enter into our proprietary database details of each outstanding bond issue and financial obligation with filing requirements.

i. All database functions will be applied to each outstanding bond issue and financial

obligation with filing requirements.

iii. An initial Required Filing Report will be provided to the Issuer to review and confirm for accuracy.

On an ongoing basis, enter into our database new issues and obligations of which

we are made aware by the Issuer.

c. Monitor, React, and Meet Filing Deadlines

- i. Actively monitor the Issuers unique deadlines to ensure timely filing of required documents.
- ii. The Disclosure Agent will endeavor to gather required documents from public sources, e.g., state and local websites.

ii. Our database will produce messages to alert the Issuer sufficiently in advance of approaching filing deadlines of documents required to satisfy filing obligations.

iv. The Disclosure Agent will follow up telephonically with the Issuer regarding missing documents.

d. File Financial and Operating Data to Meet Your Obligations

i. File Operating Data in addition to filing Audited Financial information.

- ii. The Disclosure Agent will work with the Issuer to assure that Operating Data filed meets the requirements of the Issuers CDAs.
- iii. If this process requires collaboration with other of the Issuer's retained professionals any fees of those professionals are solely the responsibility of the Issuer.

e. Confirm Filings to Client

MSRB provides submission confirmations for all disclosure filings made on EMMA.
 These are forwarded electronically to the Issuer.

ii. It is the responsibility of the Issuer to review for accuracy and completeness and retain copies of submission confirmations in its files.

iii. The Disclosure Agent records EMMA filings in its database.

f. File Documents Uniformly, Accurately, and Promptly

i. The Disclosure Agent uses consistent naming conventions and descriptive titles on EMMA filings to create a uniform and logical chronology of data.

ii. Filings are associated with the appropriate CUSIP numbers on EMMA.

iii. The Disclosure Agent files documents on EMMA within forty-eight (48) hours of receipt.

g. Coordinate and Submit Voluntary Information

- i. The Disclosure Agent will in concert with the Issuer identify relevant documents not required to be filed under the Issuer's CDAs and file them as voluntary submissions on EMMA.
- ii. These may include, among others: budgets, debt statements, and unaudited financials.

h. Material Events and Timely Filing of Notices.

- i. The Rule requires the Issuer to file on EMMA certain Event Notices on EMMA of events delineated in the Rule. It is the Issuer's responsibility to make the Disclosure Agent aware of the of any such event within ten (10) calendar days of the event.
- ii. The occurrence of an event may not be apparent to the Disclosure Agent. It is the Issuer's responsibility to notify the Disclosure Agent of any reportable event.

i. Issuer Rating Changes

Rating changes are events which require notice to be filed on EMMA.

- ii. Proactively, the Disclosure Agent's monitors rating agency news and web sites for rating changes that affect the Issuer and the appropriate Event Notices are filed on EMMA.
- iii. Issuers are always notified by the rating agencies when their ratings are adjusted. It is incumbent upon the Issuer to notify the Disclosure Agent when it is so notified by the rating agencies.

j. Monitor Bond Insurer and Program Rating Changes

i. If a municipal bond carries bond insurance or is supported by a state program, e.g., a school bond enhancement program, a rating change applied to such insurer or program requires an Event Notice be filed for all bonds that are supported by that insurance or program.

These types of rating changes are monitored by the Disclosure Agent to determine which, if any, of our clients' bonds are affected based on the original offering documents, and the appropriate Event Notices are filed. It is also incumbent upon the Issuer to notify the Disclosure Agent of such rating changes.

k. Provide a Comprehensive Report of Filings

i. The Disclosure Agent prepares a continuing disclosure report ("CD Report") each year that shows every issue on which there is a continuing disclosure obligation, every required filing, and every Event Notice filed on the Issuer's behalf during the year.

ii. The CD Report recaps a five (5) year history of the Issuer's filings.

iii. The CD Report is separate from the filing confirmation sent to the Issuer when each

filing is made by the Disclosure Agent on EMMA.

iv. The Issuer must carefully review said CD Report and relay to the Disclosure within ten (10) calendar days, any error, discrepancy, omission, or concern relating to the accuracy or completeness of the CD Report. It is agreed hereby that after ten (10) calendar days, and absent notice from the Issuer, the CD Report is accepted by the Issuer as accurate and complete.

v. Prior to the publication of an offering document relating to municipal securities, the Disclosure Agent, if made aware of such offering, will prepare an interim CD Report, for the Issuer to review and acknowledge as complete and accurate.

vi. Such CD Report will provide the basis for certain disclosures in the offering document. The Disclosure Agent, bond counsel and other interested parties are

entitled to rely on such acknowledgement.

vii. An accurate record relating to the 5-year timeframe is important to the Issuer when it prepares Official Statements since a misstatement in such a document could have serious legal consequences.

Municipal Securities Rulemaking Board REQUIRED DISCLOSURES

- The MSRB's website is <u>www.msrb.org</u> and the link for the Municipal Advisor Client Brochure is: http://msrb.org/~/media/files/resources/msrb-ma-clients-brochure.ashx
- SEC forms MA and MA-I are available for inspection on the SEC's EDGAR website at: www.sec.gov/edgar/searchedgar/companysearch.html
- There are no legal or disciplinary events concerning Phoenix Advisors, LLC, our management or advisors filed on any Form MA or Form MA-I filed with the SEC

Phoenix Advisors, LLC, is a municipal advisor duly registered with the Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB"). We provide municipal advisor services to clients that may be related to or overlap with other municipal issuer clients. We are aware of no conflict(s) of interest precluding us from fulfilling our fiduciary duty, on any transaction for which Phoenix Advisors is engaged. Should we become aware of any conflict, we would immediately inform the affected parties.

Phoenix Advisors, LLC, offers a variety of services, including but not limited to Municipal Advisor services, Consulting, and Post-Issuance Compliance services. There could be the appearance of a potential conflict of interest in cross-selling services. Phoenix Advisors mitigates any perceived conflict by adhering to a high standard of suitability for any service rendered to our clients. We also clearly disclose that there is no contingency requiring a client to accept multiple services.

Phoenix Advisors has a fiduciary obligation to put your interests ahead of ours, and we take this obligation seriously. We maintain policies and procedures to uphold our standards. Our internal compliance protocol dictates regular reviews of client transactions for compliance with all applicable MSRB rules. Under the same MSRB rules, all municipal advisors are required to provide to clients written documentation of their municipal advisory relationships with clients. You have received a written agreement or addendum to an agreement that includes a scope of services to be provided by Phoenix Advisors, and details the fees for these services.

The MSRB believes that certain forms of compensation may create the potential for conflicts of interest. Compensation may vary depending upon the nature of the engagement and requirements of the client. The MSRB requires that we provide information concerning forms of compensation and its potential to cause a conflict of interest. Various forms of compensation include:

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is typically based upon an analysis by the client and the advisor of the expected duration and complexity of a transaction and the scope of work that the advisor will perform. In the view of the MSRB, this form of compensation may present a potential conflict of interest because the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternative financing options.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor's fee is based upon the number of hours worked by the advisor. Hourly rate compensation may present a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum number of hours at the outset of the engagement because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked.

Fees contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a potential conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client.

Fees based upon the par value of a transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities. This form of compensation may incent the municipal advisor to recommend that the client increase the amount of the issue unnecessarily to increase the advisor's fee.

Fees paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically, e.g., monthly, and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis, e.g., a fixed fee per month regardless of the number of hours worked, or an hourly basis, e.g., a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded. This form of fee arrangement, if not all-encompassing, might include some or all of the potential conflicts described above.

If you have any questions about your relationship with Phoenix Advisors, call your Municipal Advisor professional at 866-291-8180.