

WINSLOW TOWNSHIP BOARD OF EDUCATION MEETING AGENDA

Addendum – Wednesday, April 9, 2025

I. BOARD SECRETARY'S REPORT

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

1. Bill List

Exhibit I A: 1

Approve the Bill List, in the amount of \$140,381.87 as listed in the attached exhibit.

2. Purchase – Ed Data Vendor

Approve the following purchase, in the following amount from the following approved Ed Data vendor:

Items charged to 20-237-100-600

Apple Computer, Inc. – Ed Data #12158

S/R-Inst. Supplies – School 1

Title I SIA 24-25 – Supplies

\$10,196.00

3. Purchase – State Contract Vendor

Approve the following purchase, in the following amount from the following State Contract vendor:

Items charged to 11-000-262-610

W.W. Grainger, Inc. – NJ State Contract #25-Fleet-96861

General Maintenance Supplies

General Supplies

\$3,826.37

4. Approval of New Vendor Requests

Approve the following new vendors with an effective date of April 9, 2025. (*Subject to receiving proper vendor documents).

- Love to Learn Daycare*
- Victoria Pinkley d/b/a Victorian Creations, LLC.

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

Roll Call:

_____ Mr. Clark

_____ Ms. Peterson

_____ Ms. Dredde

_____ Ms. Pitts

_____ Ms. Glau

_____ Mr. Thomas

_____ Ms. Martin

_____ Mr. Shaw

_____ Mr. McManus