## Vendor Bill List Winslow

Winslow Twp School District

# EXHIBIT NO: <u>11 A:1</u>

1

Page 1 of 2 07/09/25 12:12

Batch Count = 1	07/09/25 12:1
Batch Count = 1 Batch Number 2 Additional Payments	\$1,198,724.49 Batch Total
A597 ALEMIAN; NABIL	\$588.50 Vend Total
P.O. # 506440 AIDE IN LIEU OF TRANSPORTATION	\$588.50 <b>PO Total</b>
1250 ATLANTIC CITY ELECTRIC	\$27,238.87 Vend Total
P.O. # 506438 JUNE 2025 ELECTRIC	\$14,162.00 <b>PO Total</b>
P.O. # 506452 JUNE 2025 MS & HS	\$13,076.87 P PO Total
0865 ATLANTIC INVESTIGATIONS, LLC	\$1,443.50 Vend Total
P.O. # 506457 RANDOMS & POST ACCIDENT	\$1,443.50 <b>PO Total</b>
1376 BELMONT AND CRYSTAL SPRINGS	\$58.18 Vend Total
P.O. # 506354 WATER SUPPLY	\$58.18 <b>PO Total</b>
1632 CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.	\$331,548.98 Vend Total
P.O. # 506471 AIL SECOND SEMESTER	\$331,548.98 <b>PO Total</b>
T788 CHICO; REGINA	\$289.14 Vend Total
P.O. # 506417 NJASBO CONFERENCE REIMB	\$289.14 <b>PO Total</b>
1999 CURRICULUM ASSOCIATES, LLC	\$526,871.00 Vend Total
P.O. # 505752 TEXTBOOK ADOPTION - MATH	\$526,871.00 <b>PO Total</b>
H008 DUCLOS; DELORES	\$46.00 Vend Total
P.O. # 506459 CDL REIMBURSEMENT	\$46.00 <b>PO Total</b>
R666 EI ASSOCIATES, ARCHITECTS & ENGINEERS, P	\$29,800.00 Vend Total
P.O. # 504217 MS MAIN OFFICE HVAC	\$29,800.00 P <b>PO Total</b>
3729 ESS SUPPORT SERVICES, LLC	\$98,238.66 Vend Total
P.O. # 506357 TA'S & NIA'S JUNE 2025 PARTIAL	\$98,238.66 <b>PO Total</b>
2605 GENERAL CHEMICAL AND SUPPLY	\$18,817.64 Vend Total
P.O. # 505223 SUPPLIES	\$18,817.64 <b>PO Total</b>
2667 GLOUCESTER COUNTY SPECIAL SRVCS.	\$20,450.96 Vend Total
P.O. # 506472 JUNE TRANSPORTATION	\$20,450.96 <b>PO Total</b>
Q477 HAGAN; LEANDREA P.O. # 506456 AIDE IN LIEU OF TRANSPORTATION	\$1,177.00 Vend Total \$1,177.00 PO Total
T522INTERSTATE TAX SERVICE, INC.P.O. # 501114UNEMPLOYMENT SERVICES 2024-25	\$800.01 Vend Total \$800.01 P PO Total
K292 MANN; MARK E. P.O. # 506388 AIDE IN LIEU OF TRANSPORTATION	\$1,177.00 Vend Total \$1,177.00 PO Total
<b>4696</b> SAFETY-KLEEN SYSTEMS, INC. P.O. # 506359 SOLVENT	\$289.06 Vend Total \$289.06 PO Total
<b>J119</b> SAVVAS LEARNING COMPANY LLC P.O. # 504710 us history textbooks	<b>\$114,380.70 Vend Total</b> \$114,380.70 <b>PO Total</b>

Vendor Bill List Batch Count = 1	Winslow Twp School I	istrict		Page 2 of 2 07/09/25 12:12
Batch Number 2	Additional Payments		\$1,198,724.4	49 Batch Total
	RG; NICHOLAS		<b>\$2,440.00</b> \$2,440.00	Vend Total PO Total
<b>5066</b> SOUTH JE P.O. # 506386	<b>RSEY GAS</b> IUNE 2025 GAS SERVICE		<b>\$4,096.66</b> \$4,096.66	Vend Total PO Total
	NG & WOOD, LLC MAY 2025 SERVICES		<b>\$18,827.50</b> \$18,827.50	Vend Total PO Total
6650 ZALLIE SU P.O. # 502521 F	PERMARKETS Rankin supplies		<b>\$145.13</b> \$145.13	Vend Total PO Total
	7	otal for Report =	\$1,198,724.49	

A. 9.25 7.9.25



New Jersey Department of Education

# Initial/ Renewal Application for ONE Temporary Instructional Space 2025-2026 School Year

# SUBCHAPTER 8. TEMPORARY SCHOOL FACILITIES

#### 6A:26-8.1 Temporary facilities standards

Pursuant to 6A:26-8.1 the Executive County Superintendent shall <u>Annually</u> monitor the temporary facilities\_of school districts for criteria set forth in this code.

District/ County:Winslow Township School District/ Camde	<u></u>	
Please check one: Existing School Building: X	TCU: 1	Mobile:
School/Building: <u>Shirley B. Foster Elementary School</u>		
Address of School: 511 Edwards Ave., Chesilhurst, NJ 080		
Year of: Initial Application: <u>2024</u> _Renewal Application(s): 1st		
Included in the Long Range Facility Plan for educational capacit	y purpose: Yes	No <u>X</u>
Grade Level(s): <u>Pre-K</u> Instructional Activity(s): <u>Pre-K</u>	Instructional Activities	
Maximum number of students and teachers/aides (total) at one ti	me: <u>131</u>	
Reason for / Improvements made on site: Lowering classroom si	nks	
The Board of Education approved the renewal temporary applica		
***Please attach B	oard Resolution ***	k.
Certified by:(Superintendent of Schools)		07/09/25 (Date)
(School Business Administrator)	ty Use Only:	07/09/25 (Date)
Date of inspection by County Office:	Inspected by:	
Approval is granted Approval is not granted	Subject to the following	conditions:
(Executive County Superintendent)	_	(Date)
		Re to

Chesilhurst Board of Education 511 Edwards Avenue Chesilhurst, NJ 08089



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# Application for Dual Use of Educational Space 2025-2026 School Year

This form is to be used when educational space is required but limited. Dual use of educational spaces is permitted under limited circumstances wherein <u>two small group classes</u> of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent Annually.

District/ County:Winslow Township/ Camden	_School/Building:School #3
Room Number/ Name: <u>#10</u>	State Approved Use: <u>Yes</u>
Requested Use Group One: <u>Occupational Therapy</u>	# Students <u>5</u> # Teachers <u>1</u>
Requested Use Group Two:Physical Therapy	# Students <u>5</u> # Teachers <u>1</u>
Description of movable divider used (e.g. height, length, b Divider 6'8' feet Height, 13' feet Length Acoustical See attached sketch	bookshelf, acoustical, etc.):
The Board of Education approved the Dual Use applicatio	n on $07/09/25$ .
	f Board Resolution ***
SUBMIT THE FOLLOWING WITH THIS APPLIC	CATION:
<ul> <li>A sketch/photo of the space showing room size, systems and divider.</li> <li>Attach Copy of Board Resolution</li> </ul>	location of exit doors, fire detection systems, ventilation
Superintendent of Schools:	Date:07/09/25
School Business Administrator:	Date: <u>07/09/25</u>
For County	Office Use Only
Inspected by:	Date:
Approved as is: Not approved:	Approved subject to the following conditions:
Executive County Superintendent:	Date
	Date:





# Application for Dual Use of Educational Space 2025-2026 School Year

This form is to be used when educational space is required but limited. Dual use of educational spaces is permitted under limited circumstances wherein <u>two small group classes</u> of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent Annually.

District/ County: <u>Winslow Township/ Camden</u>	School/Building: School #3
Room Number/ Name: <u>#24</u>	State Approved Use: <u>Yes</u>
Requested Use Group One: <u>Speech</u>	# Students <u>5</u> # Teachers <u>1</u>
Requested Use Group Two: _ <u>Speech</u>	# Students <u>5</u> # Teachers <u>1</u>
Description of movable divider used (e.g. height, length, b Divider 6'8 feet Height, 12' feet Length, 3' fe Acoustical See attached sketch	
The Board of Education approved the Dual Use applicatio	n on <u>07/09/25</u> .
***Attach Copy of	f Board Resolution ***
SUBMIT THE FOLLOWING WITH THIS APPLIC	CATION:
<ul> <li>A sketch/photo of the space showing room size, systems and divider.</li> <li>Attach Copy of Board Resolution</li> </ul>	location of exit doors, fire detection systems, ventilation
Superintendent of Schools:	Date:07/09/25
School Business Administrator:	Date:07/09/25
<u>For County</u>	Office Use Only
Inspected by:	Date:
Approved as is: Not approved:	Approved subject to the following conditions:
Executive County Superintendent:	Date:





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# Application for Dual Use of Educational Space 2025-2026 School Year

This form is to be used when educational space is required but limited. Dual use of educational spaces is permitted under limited circumstances wherein <u>two small group classes</u> of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent Annually.

District/ County:Winslow Township/ Camden	School/Building: <u>High School</u>
Room Number/ Name: <u>H101</u>	State Approved Use: <u>Yes</u>
Requested Use Group One: <u>Special Education</u>	# Students <u>8</u> # Teachers <u>1</u>
Requested Use Group Two: <u>_Resource Room</u>	# Students <u>8</u> # Teachers <u>1</u>
Description of movable divider used (e.g. height, length, b Divider 6'5 feet Height, 28'5 feet Length, 4' t Divider 6'5 feet Height, 6' feet Length, 4' fee Divider 6'5 feet Height, 13' feet Length, 3' fe Acoustical See attached sketch	feet Length t Length
The Board of Education approved the Dual Use application	n on <u>07/09/25</u> .
	f Board Resolution ***
SUBMIT THE FOLLOWING WITH THIS APPLIC	CATION:
<ul> <li>A sketch/photo of the space showing room size, systems and divider.</li> <li>Attach Copy of Board Resolution</li> </ul>	location of exit doors, fire detection systems, ventilation
Superintendent of Schools:	Date:07/09/25
School Business Administrator:	Date:07/09/25
For County	v Office Use Only
Inspected by:	Date:
Approved as is: Not approved:	Approved subject to the following conditions:
Executive County Superintendent:	Date:



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# <u>Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and</u> Kindergarten Classrooms 2025-2026 School Year

#### **ONE FORM PER SCHOOL BUILDING**

District/ County: \_\_\_\_ Winslow Township/Camden County\_\_\_\_ School: \_\_\_\_ School #1

List Room(s) Number/Name: <u>Rooms: 7, 11, 14 and 15</u>

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Directional and additional signage in school hallways/outside of the classroom per toilet room location. Toilet facilities are readily accessible and signage is visible to the child from their classroom.

Students are accompanied by their teacher during scheduled bathroom breaks in the mornings, after their scheduled lunch period and during the afternoons.

Toilet facilities are provided for both boys and girls (each assures privacy for the student).

Board of Education has approved this alternate method of compliance on <u>07/09/25</u>. Date

#### \*\*\*\*Attach Copy of Board Resolution\*\*\*\*

I certify that all requirements of N.J.A.C. 6A:26-6.3 a	and/or 6.4 have been met.
Superintendent of Schools:	Date:07/09/25
School Business Administrator:	<u>y Use Only</u> Date: <u>07/09/25</u>
Approved:	Not Approved:
Executive County Superintendent	Date



# <u>Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and</u> Kindergarten Classrooms 2025-2026 School Year

### **ONE FORM PER SCHOOL BUILDING**

District/ County: <u>Winslow Township/Camden County</u> School: <u>School #2</u>

List Room(s) Number/Name: <u>Rooms: 11, 12, 14 and 15</u>

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Directional and additional signage in school hallways/outside of the classroom per toilet room location. Toilet facilities are readily accessible and signage is visible to the child from their classroom.

Students are accompanied by their teacher during scheduled bathroom breaks in the mornings, after their scheduled lunch period and during the afternoons.

Toilet facilities are provided for both boys and girls (each assures privacy for the student).

Board of Education has approved this alternate method of compliance on \_\_\_\_\_\_07/09/25\_\_\_\_\_\_

Date

#### \*\*\*\*Attach Copy of Board Resolution\*\*\*\*

I certify that all requirements of N.J.A.C. 6A:26-6.3 and	d/or 6.4 have been met.
Superintendent of Schools:	Date: <u>07/09/25</u>
School Business Administrator:	Date: <u>07/09/25</u>
Approved:	Not Approved:
Executive County Superintendent	Date



# <u>Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and</u> Kindergarten Classrooms 2025-2026 School Year

### **ONE FORM PER SCHOOL BUILDING**

District/ County: \_\_\_\_\_ Winslow Township/Camden County\_\_\_\_\_ School: \_\_\_\_\_ School #3

List Room(s) Number/Name: <u>Rooms: 12, 13, 16 and 19</u>

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Directional and additional signage in school hallways/outside of the classroom per toilet room location. Toilet facilities are readily accessible and signage is visible to the child from their classroom.

Students are accompanied by their teacher during scheduled bathroom breaks in the mornings, after their scheduled lunch period and during the afternoons.

Toilet facilities are provided for both boys and girls (each assures privacy for the student).

Board of Education has approved this alternate method of compliance on <u>07/09/25</u>. Date

#### \*\*\*\*Attach Copy of Board Resolution\*\*\*\*

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools:	Date:	07/09/25
School Business Administrator:	Date:	07/09/25
Approved:	Not Approved:	
Executive County Superintendent	Date	



# Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2025-2026 School Year

## **ONE FORM PER SCHOOL BUILDING**

District/ County: <u>Winslow Township/Camden County</u> School: <u>Early Childhood Center</u>

List Room(s) Number/Name: <u>Room: Kindergarten (#107)</u>

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Directional and additional signage in school hallways/outside of the classroom per toilet room location. Toilet facilities are readily accessible and signage is visible to the child from their classroom.

Students are accompanied by their teacher during scheduled bathroom breaks in the mornings, after their scheduled lunch period and during the afternoons.

Toilet facilities are provided for both boys and girls (each assures privacy for the student).

Board of Education has approved this alternate method of compliance on <u>07/09/25</u>. Date

#### \*\*\*\*Attach Copy of Board Resolution\*\*\*\*

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools:	Date:07/09/25	
School Business Administrator:	Date: <u>07/09/25</u>	For County Use Only
Approved:	Not Approved:	Not A
Executive County Superintendent	Date	nt