



3. **Increase Parent, Caregiver, and community engagement in education:**
  - Provide opportunities for two-way communication with district stakeholders.
  - Continue with communications consortium.
  - Focus on refining our communication methods and messages to better market our schools.
  - Continue with our public relations with the community.

**VI. AWARDS/PRESENTATIONS**

1. Mr. Dion Davis: 2024-2025 HIB & SSDS Report Period I Presentation

Mr. Davis gave a presentation of the Districts' Summary of School Safety Data Report (SSDS), which included information on the Districts' weapons, violence, vandalism, substance abuse and Harassment, Intimidation & Bullying incidences for the period of September 1, 2024 through December 31, 2024. A question and answer session ensued.

**A motion was made by Mr. McManus, seconded by Ms. Peterson, to accept the Summary of School Safety Data Report period from September 1, 2024 through December 31, 2024.**

Voice Vote: All in favor

**VII. CORRESPONDENCE**

**None at this time.**

**VIII. MINUTES**

**A motion was made by Ms. Pitts, seconded by Ms. Peterson, to approve the minutes of the following meeting:**

1. Approve the following Meeting Minutes of the Board of Education:

Regular Meeting	January 29, 2025	Open Session
Regular Meeting	January 29, 2025	Closed Session

Roll Call:			
Mr. Clark	Absent	Ms. Peterson	Abstain
Ms. Dredden	Absent	Ms. Pitts	Yes
Ms. Glaud	Abstain	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes
Mr. McManus	Yes		
Motion carried			



**IX. BOARD COMMITTEE REPORTS**

1. **Athletic Committee: Joe Thomas, Chairperson** – None at this time.
2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – Ms. Renzulli read the CAC minutes from January 16<sup>th</sup> and February 6<sup>th</sup>. Minutes are attached.
3. **Education Committee: Rita Martin, Chairperson** – None at this time.
4. **Marketing Committee: Gerard McManus, Chairperson** – The committee met on February 8, 2025. Minutes are attached.
5. **Operations Committee: Lorraine Dredden, Chairperson** – Ms. Boyle stated none at this time. The next meeting is scheduled for February 25, 2025.
6. **Policy/HR Committee: Cheryl Pitts, Chairperson** – The committee met on February 12<sup>th</sup>. They discussed five policies, all of which were mandated and, in some cases, revised. She will have a full narrative at the next meeting on the 26<sup>th</sup>. Board members will receive a copy of the revised and mandated policies that were discussed.
7. **Township Economic Development Council: Joe Thomas, Representative** – The committee met on February 3<sup>rd</sup>. Approximately 11 people were in attendance which included the Deputy Mayor. Topics discussed were the new houses being built and having a “Business of the Month” platform where a business of the month will be featured. There is a five-year master plan that will roll out this year and will be reaching out to us for collaboration. July 4<sup>th</sup> fireworks will take place at the Middle School and the Marketing Team may want to be a part of that.
8. **Township Planning Board: John Shaw, Representative** – None at this time. The Planning Board will meet next Thursday at 7:00 p.m.

**X. SUPERINTENDENT’S REPORT**

**A motion was made by Ms. Pitts, seconded by Ms. Peterson, to approve A. & B. as recommended by the Superintendent.**

**A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:**

1. First Reading of Board Policies & Regulations **None at this time.**
2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**
3. Professional Development/Workshops & Conferences **Exhibit X A: 3**  
Approve Professional Development/Workshops as listed in the attached exhibit.
4. Field Trip(s) **Exhibit X A: 4**  
Approve Field Trips for the 2024/2025 school year as listed in the attached exhibit.

5. Tuition Students **None at this time.**
6. Terminate Out-of-District Placement(s) **Exhibit X A: 6**  
Approve to terminate out-of-district placements, for the 2024/2025 as listed in the attached exhibit.
7. Homeless Student(s) **None at this time.**
8. Division of Child Protection & Permanency (DCP&P) **Exhibit X A: 7**  
Approve the placement of DCP&P students as listed in the attached exhibit.
9. Security/Fire Drills **None at this time.**
10. Fundraiser(s) **Exhibit X A: 10**  
Approve Fundraisers as listed below:  
School 2
  - Paint and Refreshments with Mrs. Martin, (3/7/25), H.S.A.
  - Principal for the Day, (4/7/25 – 4/30/25), H.S.A.School 3
  - Ice Cream Social, (5/9/25), P.T.O.
  - American Heart Association Fundraiser, (2/3/25 – 2/28/25), American Heart AssociationHigh School
  - SnapRaise Campaign Fundraiser (Online Donation Platform), 2/15/25 – 5/31/25), Girls Lacrosse
  - Girls Lacrosse Apparel Sale, (2/1/25 – 5/31/25), Girls Lacrosse
11. Early Childhood Education Center – Virtual Bus Screenings  
Approval requested for the Winslow Township Early Childhood Education Center to have the Virtua Screening Bus visit and perform health screenings for the preschool students on the following dates from 9:00 AM – 12:00 PM:
  - March 3, 2025
  - March 10, 2025
  - March 24, 2025
  - March 31, 2025
12. School 1 – Black History Month Event  
Approval requested for School 1 to celebrate Black History Month with a virtual trip “African Dance” offered through Kean University and Oiada Amistad Global Village. The virtual trip can be viewed on February 12<sup>th</sup>, 19<sup>th</sup>, and 26<sup>th</sup>, and there is no cost to the district.



13. School 1 – Author Visit

Approval requested for School 1 to have local author Rietta Lee Ferrer come read her book *Friends Against Nature* on Friday, March 14, 2025 from 9:00 AM – 2:00 PM. There is no cost to the district.

14. School 2 – Black History Month Presentation

Approval requested for School 2 students to view a virtual interactive presentation, *Typical Ghanaian School Day* on February 19, 2025 and February 21, 2025 at 2:00 PM. The Oiada Cisco Cultural Center in Cape Coast, Ghana will present a live experience of African culture! Students will engage interactive storytelling and fact-finding, celebrating the continent's rich heritage. There is no cost to the district for this presentation.

15. School 5 – Black History Month Presentation

Approval requested for School 5 to host Key Arts Productions presentation in honor of Black History Month on Tuesday, February 25, 2025 from 1:00 PM – 3:00 PM. The educational live multimedia presentation teaches students about the people, experiences, and events that shaped African American history. Cost of \$1,950.00 will be paid by the School 5 Home and School Association.

16. School 6 – Center for Family Services Groups

Approval requested for School 6 to hold the following programs in conjunction with the Center for Family Services, starting February 18, 2025:

- REAL (Relatable Education About Life) Talk Resiliency Group: An outgoing, open-ended group where students can drop in/attend regularly. This group encourages student engagement where the topics and activities are student-driven. Facilitators come prepared with a variety of topics/activities and respond to what the students identify as their greatest need during the check-in at the beginning of the group.
- Stepping Stones to Resiliency Mentoring Program: This program offers mentoring services for youth. The goal is to encourage positive social behaviors. The Mentor Club is a five-week program designed to build resiliency, coping skills, and expose students to new opportunities. Each session concludes with a giveaway for participants.

These groups will meet on alternating Mondays from 3:10 PM – 4:10 PM. Transportation will be provided. There will be a total of 12 sessions (6 REAL sessions and 5 Stepping Stone sessions, with 1 combined graduation). There is no cost to the district.

17. Middle School – Black History Month Celebration

Approval requested for The Winslow Township Education Association Winslow Members of Color Affinity Group to host a Black History Month Celebration on Friday, February 28, 2025 from 6:00 PM – 8:00 PM at Winslow Township Middle School. The evening will include music, food, and student-led entertainment to engage students, their families, school staff and community to expand their knowledge about the contributions of African-American people that have helped to enrich American culture.

18. Professional Development Workshops – New Jersey Holocaust Commission

Approval requested for the New Jersey Holocaust Commission to provide professional development workshops on enhancing teaching strategies around Holocaust education on February 14, 2025 for Middle and High School Social Studies Teachers. There is no cost to the district.

19. Nursing Services Vendor

Approve the following vendor for the Winslow Township School District and Out of District students during the 2024-2025 school year to provide 1:1 nursing services:

Epic Health Services, Inc. dba Aveanna Healthcare  
303 Fellowship Road, Suite 101  
Mount Laurel, NJ 08054

Cost: R.N. - \$65  
L.P.N. - \$65

Funding Account #: 11-000-217-320-000-10



20. 2024-2025 IDEA Basic Grant Amendment

Approve to amend the 2024-2025 IDEA Basic Grant awards to revise the allocation of the 2023-2024 carryover amounts and record the transfer to equipment.

IDEA Basic	Original Budget			Revised Budget
		Carryover	Transfer	
20-258-100-500-000-00	\$1,000,000.00	\$0		\$1,000,000.00
20-258-100-600-000-00	\$2,000.00			\$2,000.00
20-258-100-600-000-75	\$10,000	\$4,339.00	-\$400.00	\$13,939.00
20-258-200-100-000-00	\$121,429.00			\$121,429.00
20-258-200-200-000-00	\$98,983.00			\$98,983.00
20-258-200-300-000-00	\$163,322.00	\$41,37.006		\$204,698.00
20-258-200-300-000-75	\$5,030.00			\$5,030.00
20-258-200-500-000-00	\$6,000.00			\$6,000.00
20-258-400-731-000-75	\$5,600.00		\$400.00	\$6,000.00
<b>Total – IDEA Basic</b>	<b>\$1,412,364.00</b>	<b>\$45,715.00</b>		<b>\$1,458,079.00</b>

21. Carahsoft Technology Corp - Varsity Tutors for Schools

Approval requested for Varsity Tutors for Schools to provide online tutoring for Winslow students during the 2024-2025 school year through Carahsoft Technology Corp. NJSBA Contract E-8801-ACESCPS; Dates for online tutoring will be from March 3, 2025, through May 30, 2025.

**Account:** Total cost of \$87,360.00 to be funded: Cost to be paid out of Title I accounts: 20-236-100-300-000-01, 20-236-100-300-000-03, 20-236-100-300-000-05, 20-236-100-300-000-06, 20-236-100-300-000-08, and 20-236-100-300-000-75

**B. Principal's Update**

1. Harassment, Intimidation & Bullying Report (January 16-31, 2025)
2. Suspension Report
3. Ethnicity Report
4. School Highlights

**Exhibit X B: 1  
 None at this time.  
 None at this time.  
 None at this time.**

Roll Call:			
Mr. Clark	Absent	Ms. Peterson	Yes
Ms. Dredden	Absent	Ms. Pitts	Yes
Ms. Glaud	Yes	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes
Mr. McManus	Yes		
Motion carried			

**XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT**

A motion was made by Ms. Pitts, seconded by Ms. Peterson, to approve A. & B. as recommended by the Business Administrator/Board Secretary.

**A. REPORTS None at this time.**

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

- 1. Line-Item Transfers **None at this time.**
- 2. Board Secretary's Report **None at this time.**
- 3. Reconciliation Report **None at this time.**
- 4. Board Secretary's Certification **None at this time.**
- 5. Boards' Certification **None at this time.**
- 6. Bill List **Exhibit XI B: 6**

a. Approve the Vendor Bill List in the amount of \$3,170,810.83 as per the attached exhibit.

b. Ratify the Manual Bill List in the amount of \$3,443.61 as per the attached exhibit.

7. Payroll

Approve Payroll, for the month of January 2025, as listed below:

- January 15, 2025 \$2,625,029.30
- January 30, 2025 \$2,611,525.78

8. Disposal of School Property and Textbooks **Exhibit XI B: 8**

Approve the Disposal of School Property listed below:

Location	Department	Description
Middle School	Special Services	(1) Musical Touch Wall, new, damaged during shipment, replaced



9. Use of Facilities

Approve the following Use of Facilities:

School	Organization	Dates	Day/Time	Room	Fee
Middle School	Winslow Township Education Association (WTEA)	February 28, 2025	Friday 4:30 p.m. – 9:00 p.m.	Cafeteria	-0-

10. New Jersey School Boards Association – Professional Development Professional Development/Board Members

**WHEREAS**, The Winslow Township Board of Education is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

**WHEREAS**, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of board members' duties; and,

**WHEREAS**, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of the listed job title's current responsibilities and the board's professional development plan; and,

**WHEREAS**, The Board of Education has determined that participation in the NJSBA training and informational programs requires school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and,

**WHEREAS**, The Board of Education has determined that the school district travel expenditures to NJSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes and has been approved in advance by the Superintendent of Schools; and,

**WHEREAS**, The Board of Education finds that a mileage reimbursement rate equal to that of the federal Internal Revenue Service mileage reimbursement rate of \$.47 per mile is a reasonable rate; and,

**WHEREAS**, The Board of Education has determined that participation in the NJSBA training and informational programs are in compliance with the district policy on travel; therefore, be it

**RESOLVED**, That the Board of Education hereby ratifies, *nun pro tunc*, the attendance of the listed number of school board members and district employees at the listed NJSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; and, be it further

**RESOLVED**, That the Winslow Township Board of Education, acknowledges that the Superintendent of Schools has approved the attendance of the below listed Board Members in advance thereof, which shall be subsequently ratified and authorized at the next regular or special meeting, as required by statute, for the attendance at ***the following NJSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Rita Martin	Camden/Gloucester County Virtual Meeting – "How Board Members Can Utilize Artificial Intelligence (AI)"	February 4, 2025	NC

11. Professional Development

Approve Ms. Regina Chico, Assistant Business Administrator, to attend NJASBO workshop "Pension Review and Updates" on February 18, 2025 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$145 per person.

12. Professional Development – School Transportation Supervisors of New Jersey, Inc.

Approve Ms. Tammy Wall, Director of Transportation, to attend the 55<sup>th</sup> annual New Jersey Pupil Transportation Conference and Equipment Show, as sponsored by the School Transportation Supervisors of New Jersey, Inc., to be held on March 26 through March 28, 2025, at the Hard Rock Hotel and Casino, Atlantic City, New Jersey. The cost to the District will be \$500.00.

13. Purchases – Educational Services Commission of New Jersey (ESCNJ)

Approve, authorize, and ratify the following purchases, in the following amounts, from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor:

**Items charged to 11-000-263-610**

Trius, Inc. – ESCNJ 22/23-12

Plow Parts	Care, upkeep, grounds - Supplies	\$1,305.00
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Trius, Inc. – ESCNJ 22/23-12

Spreader Parts	Care, upkeep, grounds - Supplies	\$951.66
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14. Purchase – Camden County Educational Services Commission Vendor (CCESC)

Approve, authorize, and ratify the following purchase, in the following amount from the following approved CCESC vendor:

**Items charged to 11-000-261-420**

Epic Environmental Services, LLC # 66CCESC RFP #FY23-02

Pipe & Elbow Sampling – School 4	Clean, Repair, Maint.	\$636.00
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15. Purchases – State Contract Vendor

Approve the following purchases, in the following amounts from the following State Contract vendors:

**Items charged to 11-000-261-420**

Pemberton Supply Company LLC. – NJ State Contract 21-FOOD-01747

Panel Lights – Middle School	Clean, Repair, Maint.	\$1,632.00
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W.W. Grainger Inc. – NJ State Contract 25-Fleet-96861

Ceiling Tiles – Middle School	Clean, Repair, Maint.	\$1,270.20
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16. Purchases – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchases, in the following amounts from the following approved Educational Services Commission of New Jersey (ESCNJ) vendors:

**Items charged to 11-000-270-615**

<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Alternator; Hoses	Transportation Supplies	\$701.54
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Belts	Transportation Supplies	\$911.75
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Parts	Transportation Supplies	\$1,394.50
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Oil	Transportation Supplies	\$7,717.84

**Items charged to 20-236-100-600**

<u>CDW Government Inc. – ESCNJ/AEPA-22G</u>		
S/R-Title I Supplies – School 1	Title I 24-25 – Supplies	\$2,549.60
<u>CDW Government Inc. – ESCNJ/AEPA-22G</u>		
S/R-Inst. Supplies – Middle School	Title I 24-25 – Supplies	\$19,151.32

17. Purchase – Ed Data Vendor

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

**Items charged to 20-236-100-600**

<u>Staples Contract &amp; Commercial LLC. – EDS Bid #12330</u>		
S/R-Title I Supplies – High School	Title I 24-25 – Supplies	\$6,600.00

18. Paterson School District – Joint Transportation Agreement 2024-2025

**Exhibit XI B: 18**

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Paterson School District (joiner district) to transport one student to Winslow Township School #1 from September 3, 2024 to June 30, 2025 in the per diem amount of \$4.54.

19. Carteret County Public Schools – Joint Transportation Agreement 2024-2025

**Exhibit XI B: 19**

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Carteret County Public Schools (joiner district) to transport one student to Winslow Township High School from November 18, 2024 to June 30, 2025 in the per diem amount of \$31.68.

20. Atlantic City Public Schools – Joint Transportation Agreement 2024-2025 **Exhibit XI B: 20**

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Atlantic City Public Schools (joiner district) to transport one student to Winslow Township High School from January 27, 2025 to January 31, 2025 in the per diem amount of \$243.00.

21. Camden City Board of Education – Joint Transportation Agreement 2024-2025 **Exhibit XI B: 21**

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Camden City Board of Education (joiner district) to transport one student to Winslow Township High School from December 3, 2024 to June 30, 2025 in the per diem amount of \$4.73.

22. Black Horse Pike Regional School District – Joint Transportation Agreement 2024-2025 **Exhibit XI B: 22**

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Black Horse Pike Regional School District (joiner district) to transport one student to Winslow Township High School from January 10, 2025 to June 30, 2025 in the per diem amount of \$3.61.

23. State Contract Vendors – 2024-2025

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR BOARDS OF EDUCATION PURSUANT TO N.J.S.A. 18:18A-10a**

**WHEREAS**, the Winslow Township Board of Education, pursuant to N.J.S.A. 18A-18A-10a and N.J.A.C. 5:34-7.29 (c) may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the Winslow Township Board of Education has the need on a timely basis to purchase goods or services utilizing State contracts; and

**WHEREAS**, the Winslow Township Board of Education, intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now, therefore, be it

**RESOLVED**, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2024-2025 school year pursuant to all conditions of the individual State contracts; and be it further





2. Leave of Absence Requests

Approve the following Leave of Absence requests pursuant to documents filed in the Office of Human Resources:

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	4262	Medical	2/10/2025	5/9/2025	Paid
B	4506	FMLA	1/21/2025	2/28/2025	Unpaid

3. Retirements

Approve the following Retirements for the 2024/2025 school year:

	Name	Location	Position	Effective
A	Alegret, Annette	High School	Spanish Teacher	7/1/2025
B	Kurz, Ellen	Transportation	Bus Driver	3/1/2025

4. Terminations

Approve to terminate Employee #6309 for Excessive Absences, effective February 5, 2025.

5. Education Job Fair- Rowan University

Approve Mr. Dion M. Davis, Human Resources Director and Ms. Sheresa Clement, Director of Curriculum & Instruction, to attend the Education Interview Job Fair at Rowan University on April 8, 2025. The cost for the day will be \$350.00 (11-000-251-580-000-13)

Roll Call:			
Mr. Clark	Absent	Ms. Peterson	Yes
Ms. Dredden	Absent	Ms. Pitts	Yes
Ms. Glaud	Yes	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes
Mr. McManus	Yes		
Motion carried			

**XIII. ADDENDUM**

**None at this time.**



**XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST**

1. The Winslow Board of Education responded to the following OPRA Request between January 9, 2025 and February 6, 2025:

Received	Requested by	Document Requested	Approved	Denied
1	<b>Christopher Cattoni</b> American Transparency/Open the Books	An electronic copy of all payment transactions for fiscal year 2023-2024	✓	
2	<b>Charles Rudolph</b> SmartProcure	PO Inv Ck Journal 7.15.24 - 1.29.25	✓	

**XV. INFORMATIONAL ITEMS**

Dr. Poteat presented the following informational items:

- Dr. Poteat shared that the boys and girls indoor track team won sectionals this year. The boys track team, under Coach Custis, has shown tremendous improvement over the past three years and it is their third sectional in a row. The girls track team won their fifth or sixth sectional in a row. It is commendable what Coach Brown and Coach Custis are doing with the young people year after year. We are proud of their achievements and their continuation of constantly winning in those two programs.
- There is one additional item that is for Executive Session.

**XVI. OLD BUSINESS**

**None at this time.**

**XVII. NEW BUSINESS**

Ms. Pitts shared that on February 10<sup>th</sup>, there was a County Leadership Meeting that was sponsored by New Jersey School Boards Association (NJSBA). The presenters were The Department of Education Commissioners Committee and the focus was on the Immigration Policy. Information was given out to members to take back to districts. Mr. Long explained the Immigration Policy and the Visitors Policy.

Ms. Pitts also addressed an email that she and the Board received from Mr. Mario Partee regarding a program that he is offering called Beyond the Bell. She asked that the Board review and consider the program for discussion.

Mr. Thomas shared a letter acknowledging Black Alumni from Winslow Township and Edgewood in recognition of Black History Month. The letter is attached.

Ms. Glaud shared that on February 16<sup>th</sup> at 3:00 p.m., The Village of Camden County Incorporated will hold an Educational Town Hall Meeting at the Sergeant Ron Wright VFW Post 303 at 506 Sicklerville Rd./Sicklerville Avenue, Sicklerville, NJ. This is a way for the community to try to come together and collaborate with the school district. Please come out and share your ideas, thoughts, and participate in helping us achieve all of the goals that we have set forth at Winslow Township School District.

Mr. McManus asked if there were any plans on bringing back Chat with a Board Member. Mr. Shaw stated that it is no longer allowed.

### **XVIII. PUBLIC COMMENTS (Time Limited)**

The Winslow Township Board of Education highly values the input of citizens in making important decisions that affect the children of our community. We also believe in the rights of citizens to observe Board Meetings. To ensure that all of our citizens have the opportunity to attend School Board Meetings and offer comment, and to ensure that the Board can conduct the important business of the district, we ask that speakers follow the guidelines for making public comments.

**Notation of Public Comments on Agenda Items** – The Board President or Board Secretary will recognize those individuals in the audience who wish to make comment.

**Please respect the following procedures:**

1. All members of the public attending School Board Meetings must treat each other and the Board with respect.
2. State your full name and town.
3. Please limit your comments to **four minutes**.
4. Submit your questions to the Board of Education with your name, address and telephone number where you can be contacted. Your questions will be answered within a reasonable time.
5. Individuals offering citizen comment are not permitted to make personal attacks on any District employee, Board Member, other testifier or member of the public.

**A motion was made by Ms. Pitts seconded by Ms. Peterson, to open the meeting for Public Comments at 7:48 p.m.**

Voice Vote: All in favor
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### **Debi Murphy**

Ms. Murphy shared that the first Marching Band competition will take place on February 22<sup>nd</sup> at Millville High School. They are scheduled to perform at 2:30 p.m. and the Guard is scheduled to perform at 6:30 p.m. She stated that it would be nice to have a cheering squad in the stands.

### **Jennifer Maas**

Ms. Maas is an alumni of the high school, a parent of two high schoolers, and is also a teacher. She is here on behalf of her daughter who could not attend tonight. Ms. Maas addressed the negative email that went out about the Eagles wear as her school is permitted to participate in activities. She stated that it is heartening to see that their students can share in these activities with their teachers.



**Tawanda Byrd**

Ms. Byrd asked how she can help with the issues pertaining to the shortage in staff because she sees that teachers are burned out. She is a teacher at her own school and stated that half of the students here attend her summer camp so she is familiar with the kids. Her son is nonverbal and has been diagnosed with autism. He is in a class with other behavioral kids and she is concerned because he can't come home and tell her what's going on. She again stated that she is here to help and has the time to do so. Dr. Poteat asked that she give her contact information to Mr. Davis.

**XIX. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Pitts, seconded by Ms. Peterson to close the meeting for Public Comments at 7:59 p.m.**

Voice Vote: All in favor

**XX. EXECUTIVE SESSION**

**A motion was made by Ms. Pitts, seconded by Ms. Peterson, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:00 p.m.**

**WHEREAS**, the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) requires all meetings of the Winslow Township Board of Education to be held in public, except as set forth in N.J.S.A. 10:4-12(b) which provides for nine (9) types of matters that may lawfully be discussed in "Executive Session," i.e. without the public being permitted to attend; and

**WHEREAS**, the Winslow Township Board of Education has determined that certain issues set forth below are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on February 12, 2025 at 8:00 p.m.; and

**WHEREAS**, the nine (9) exceptions to public meetings set forth in N.J.S.A. 10:4-12(b) are listed below, and the items to be privately discussed that fall within such exceptions shall be identified and written, and after each exception is a space where additional information that will disclose as much information about the discussion as possible without undermining the purpose of the exception as follows:

"(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The legal citation to the provision(s) at issue is: \_\_\_\_\_ and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

"(2) Any matter in which the release of information would impair a right to receive funds from the federal government." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

"(3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically, as possible without undermining the need for confidentiality is \_\_\_\_\_;



“(4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body” The collective bargaining contract(s) discussed are between the public body and \_\_\_\_\_;

“(5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

“(6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

“(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.” The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are \_\_\_\_\_ and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

“(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The employee(s) and/or title(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are matters and impact involving employment.

“(9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;

**WHEREAS**, the length of the Executive Session is estimated to be 15-30 minutes after which the public meeting shall reconvene and immediately adjourn.

**NOW, THEREFORE, BE IT RESOLVED** that the Winslow Township Board of Education will go into Executive Session for only the above stated reasons.

**BE IT FURTHER RESOLVED** that the Board hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the need for confidentiality no longer exists, or the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

**BE IT FURTHER RESOLVED** that the Board Secretary/Board Solicitor, shall read aloud enough of this resolution so that members of the public in attendance can understand, as precisely as possible, the nature of the matters that will privately discussed.

**BE IT FURTHER RESOLVED** that the Board Secretary, on the next business day following this meeting, shall furnish a copy of this resolution to any member of the public who requests one at the fees allowed by N.J.S.A. 47:1A-1 et seq.

Roll Call:			
Mr. Clark	Absent	Ms. Peterson	Yes
Ms. Dredden	Absent	Ms. Pitts	Yes
Ms. Glaud	Yes	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes
Mr. McManus	Yes		
Motion carried			



**XXI. ADJOURNMENT OF EXECUTIVE SESSION**

**A motion was made by Ms. Peterson, seconded by Mr. McManus, to close the meeting of the Executive Session at 8:22 p.m.**

Voice Vote: All in favor

**XXII. ADJOURNMENT**

**A motion was made by Ms. Pitts, seconded by Ms. Peterson to adjourn the meeting at 8:22 p.m. All Ayes.**

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

## CAC Meeting Notes Jan/Feb 2025- Met January 16 and February 6th

January meeting used mostly for organizational purposes: Becky Nieves, Chairperson; Christy Renzulli, Vice Chair; and Jennifer Maas, Secretary

CAC has determined for the time being to focus their attention on three areas and their corresponding policies: 1. Technology 2. Community/Culture/Environment and 3. Teacher Retention.

Discussion was had regarding the processes of the committee and collective communication. We are still not sure if we have been able to reach all members and may be missing some contact information. The CAC has created a shared Google Doc to work with. Sub-committees and the use of Zoom for meetings outside of our standard meeting were discussed.

Christy and Becky agreed to reach out to current and former HSA members to create a master guide/SOP that can be used by all HSA's and passed down to streamline and hopefully encourage parents to step up and participate. CAC discussed concerns that HSA's have had increasingly dwindling numbers and how we can best support and empower our parents.

Technology concerns: Internet connectivity and the loss of instructional time, particularly when utilizing the I-Ready benchmark. Continued concerns with functioning of Chromebooks. CAC notes that policy states there is a technology plan stated in the policy, does the district have one and has it been updated. (Technology policy 2360 contains vague language, of note: Computer Laboratories and Distributed Computing In order to provide teacher, staff, and pupil access to computers, the Board directs that provisions be made to provide computer access in computer laboratories, classrooms, and school libraries/media centers.

Internal Communication (District) The school district shall provide communication between schools by a variety of means.

From the Handbook: The schools of Winslow Township provide Internet access for all students, faculty and staff. The use of an Internet account as well as other communications technologies is a privilege, not a right, and inappropriate use will result in disciplinary action by school officials and/or the cancellation of those privileges.

A student's activities while using the communications technologies in this school system must be in support of education and research, and consistent with the educational objectives of the district. The use of proxy servers to access blocked or non-educational websites is prohibited.)

Community/HSA concerns: Continued concern about parental involvement and community engagement within the schools, opportunity to utilize parental volunteers even with a policy on the books- Policy 9180. Policies 9150, 9190, and 9200 are also currently being looked at and discussed for future recommendations.



Teacher retention: The CAC recognizes that this is a statewide and nationwide crisis making it even MORE critical that Winslow be concerned and proactive in reducing teacher burnout and increasing retention. The CAC notes that there is currently no board policy on the books regarding teacher retention. CAC discussed the latest controversy that garnered negative media attention regarding staff not being allowed to wear Eagles attire last week, which served to not only decrease staff morale, which in turn correlates to student achievement, but was unnecessary negative attention to the district, particularly when the Eagles organization has been so generous in donating to our district and the possibility for continued partnership could be there for future collaboration given our own winning football team.

CAC Recommendations for this meeting:

1. An outside technology audit: The discussion of internet and technology issues has gone on for many years at this point, with the internal technology department having tried and made many adjustments. We propose the district hire an outside agency to look particularly at infrastructure for internet, routers, our current service providers and any other pertinent areas so that this no longer impacts student achievement.
2. Policy Committee to look at and revise the teacher dress code. In a time where teacher retention is critical, this is a free and simple measure we can utilize to appreciate our staff and make them more comfortable as they increasingly rise to the challenge of working longer hours, taking on extra assignments, and continuing to support after school activities. Teacher morale directly impacts student achievement.

## Marketing Committee Report

Presented by: Jerry McManus

Date: February 12, 2025

### Overview

The Marketing Committee convened on Saturday, February 8, 2025, to discuss strategies aimed at promoting the educational and academic achievements of our district's employees, students, and staff. The primary focus of the meeting was to explore innovative ways to enhance communication and engagement across the district while celebrating the accomplishments of our school community.

### Discussion

The committee identified a critical need to improve the dissemination of information regarding upcoming events and achievements. A key area of focus was leveraging technology to increase engagement. The discussion centered on:

**Text Blasts:** Utilizing text messaging as a tool to share updates on upcoming events and highlight recent accomplishments. This would ensure timely communication with all stakeholders, including parents, students, and staff.

**Social Media Club (SMC):** Establishing a student-led Social Media Club under adult supervision. The purpose of this club would be to create and manage content for various social media platforms such as YouTube, Instagram, and TikTok. The content would aim to inform, inspire, and engage the school community by showcasing both past achievements and future opportunities.

**Proposal: Social Media Club (SMC)**

The committee proposed the formation of the Social Media Club with the following objectives:

#### Content Creation:

- A) Highlight upcoming community events such as Juneteenth celebrations and sports activities.
- B) Showcase individual student achievements through interviews that delve into their academic success stories (e.g., National Honor Society or National Junior Honor Society). These interviews would emphasize mindset and lifestyle choices that contributed to their accomplishments.



C) Feature interviews with students who have ideas for improving the social culture within the school, fostering a sense of inclusivity and collaboration.

Platforms:

Utilize popular social media platforms like YouTube, Instagram, and TikTok to produce both long-form content and short-form "reels." This approach ensures a wide reach across different audience segments.

Goals:

Increase ease of engagement for all stakeholders by providing accessible, engaging content that keeps everyone informed about district activities and achievements.

Foster student involvement in promoting school pride and community spirit through creative storytelling and digital media skills development.

The overarching goal of these initiatives is to enhance communication throughout the district while celebrating the successes of students, staff, and employees. By increasing engagement through innovative strategies like text blasts and student-led social media efforts, we aim to strengthen connections among all stakeholders in our educational community.

Conclusion

The committee is confident that these proposed strategies will create a more connected and engaged school district while highlighting the incredible achievements within our community. We look forward to further discussions on implementing these ideas effectively.

Respectfully submitted,

Jerry McManus

Marketing Committee Chair

Next Meeting: Saturday February 22, 2025, 9am

## Acknowledging Black Alumni from Winslow Township and Edgewood

Ladies and gentlemen, esteemed guests, and members of our community,

It is with great pride and deep respect that we come together <sup>To Acknowledge</sup> ~~today~~ to celebrate the achievements and contributions of the Black alumni from Winslow Township and Edgewood. We honor not only their accomplishments but also their unwavering commitment to excellence, resilience, and the betterment of their communities. *For their Army*

As we celebrate, I would like to make a call to action: Let us not simply record these achievements in a book and forget them. Let us continue to acknowledge and market the accomplishments of all our alumni, not just as a one-time event but as an ongoing celebration of their impact. Their stories deserve to be shared and celebrated regularly, for their achievements are a living history.

As we gather today, I want to make one thing clear: I do not consider this simply "Black History." I consider this our history—history that was achieved by Black individuals who, through their determination and resilience, have made lasting impacts on our world. I am not an advocate for human separation, but for human collaboration. For it is through unity that we create the strength to overcome challenges and achieve greatness.

Throughout history, individuals from our townships—regardless of their race or background—have faced challenges. Yet, time and again, they have risen above adversity. Their stories are not defined by the color of their skin but by their strength, their determination, and their relentless pursuit of success. Today, we pause to recognize these incredible men and women who have left their mark on the world—a mark that transcends race and identity.

From educators to entrepreneurs, artists to advocates, and leaders in every field imaginable, our alumni have shaped the future of our community and beyond. Their work, their impact, and their legacy serve as a testament to the power of determination, hard work, and, most importantly, collaboration. Whether they returned to give back to our community or went on to make a global difference, their influence is undeniable.

In Winslow Township and Edgewood, we celebrate the diversity and richness that each person brings to our shared story. The legacy of our alumni—whether Black, White, Hispanic, Asian, or from any other background—is one of empowerment, achievement, and unity. Their accomplishments remind us that success is not determined by one's circumstances but by the strength of character, the pursuit of dreams, and the support of a community that believes in one another.

As we reflect on their journeys, let us remember that the path to success is rarely easy. But with perseverance, determination, and the collaborative spirit that unites us all, anything is possible. The alumni we honor today—regardless of their background—have broken barriers, challenged norms, and paved the way for future generations. Their example teaches us that through hard work, unity, and a commitment to one another, we can overcome any obstacle and achieve greatness together.



So, to all of our alumni from Winslow Township and Edgewood, we thank you. We thank you for your leadership, your vision, and your contributions to our community and to the world. Your stories inspire us, and your legacy will continue to inspire generations to come.

Let us continue to celebrate the achievements of our shared history while building a future where everyone, regardless of race, background, or identity, has the opportunity to reach their fullest potential.

Thank you.

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Thank you.

**2024-2025 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES**  
**February 12, 2025**

SCHOOL	STAFF	POSITION	DATE OF ACTIVITY	WORKSHOP	COST	ACCT # CHARGED
BOE	Sheresa Clement	Director of Curriculum & Instruction	3/5/25	Amplify Third Annual New Jersey Literacy Summit	n/c	n/a
BOE	Cheryl Schwartz	District Supervisor of Early Childhood Education	3/5/25	Amplify Third Annual New Jersey Literacy Summit	n/c	n/a
BOE	Andrew Adair	District Supervisor of English Language Arts	3/5/25	Amplify Third Annual New Jersey Literacy Summit	n/c	n/a
MS	Portia Kiett	Teacher	2/26/25	2025 ACE Climate Science Workshop for Teachers	n/c	n/a
1	Irumu Breau	School Counselor	2/26/25	Restorative Justice Tier 2	n/c	n/a
1	Irumu Breau	School Counselor	3/12/25	Social Emotional Character Development	n/c	n/a
MS	Kayla Quarles	Youth Development Specialist	2/24/25	DCF: SBYS Connex training/EBP's	\$70.59	20-296-200-800-000-07
HS	Marcell Jenkins	Youth Development Specialist	2/24/25	DCF: SBYS Connex training/EBP's	\$70.59	20-295-200-800-000-00

EXHIBIT NO. XA:3



**WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS**  
**BOARD APPROVAL DATE: Wednesday, February 12, 2025**

EXHIBIT NO. XA-4

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	05/14/2025	School No. 5 Berlin, NJ (ECEC students to see band/orchestra performance)	Ms. Barr 15 Staff/ Chaperones	3	130	Depart: 9:00 a.m. Return: 11:30 a.m.
2	05/15/2025	Cape May County Park & Zoo Cape May, NJ (1 <sup>st</sup> grade students explore plants and animals)	1 <sup>st</sup> Grade Students 20 Staff/ Chaperones	2	85	Depart: 9:45 a.m. Return: 2:30 p.m.
3	05/23/2025	Johnson's Corner Farm Medford, NJ (Kindergarten students to learn about and observe animals and the life cycle.)	"K" Teachers 20 Staff/ Chaperones	2 1 mini	69	Depart: 9:15 a.m. Return: 1:30 p.m.
4	03/06/2025	Rowan University Glassboro, NJ (Introduce students to higher learning to begin to develop college-going identity)	Ms. Carrillo 3 Staff/ Chaperones	1	25	Depart: 12:00 p.m. Return: 4:00 p.m.
5	03/27/2025	High School (8 <sup>th</sup> grade students to view the spring musical "Mamma Mia")	Ms. Stallard 12 Staff/ Chaperones	N/A	250	Depart: 8:30 a.m. Return: 12:00 p.m.
6	02/28/2025	Rowan University Glassboro, NJ (Chamber Choir students to perform at Rosa Parks Luncheon)	Mr. Doheny	1	28	Depart: 9:30 a.m. Return: 2:30 p.m.
7	03/01/2025	Clearview High School Mullica Hill, NJ (Model UN students to participate in the MUN Competition)	Ms. Feighery	1 mini	5	Depart: 8:00 a.m. Return: 4:00 p.m.
8	03/27/2025	Asbury Lanes Asbury Park, NJ (TV and Radio Broadcast students to participate in the Cinema Careers and Education Expo)	Mr. Ingram	1	18	Depart: 8:00 a.m. Return: 1:00 p.m.
9	03/27/2025	Lincoln Technical Institute Moorestown, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 2 Chaperones	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.
10	03/28/2025	Cape May Zoo Cape May, NJ (Biology and Zoology students to interact with professions to explore post HS careers)	Ms. Mullin Ms. Hegeman 2 Staff/ Chaperones	2	60	Depart: 8:30 a.m. Return: 1:30 p.m.
11	03/31/2025	Temple University Philadelphia, PA ((To assist students with transitional services from high school to adulthood)	Ms. Cathie 2 Chaperones	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.

12	HS	04/16/2025	Citizens Bank Park Philadelphia, PA (Sports & Marketing classes to meet with representatives from the Phillies Marketing team and four facility)	Ms. Alexander 3 Staff/ Chaperones	1	44	Depart: 9:30 a.t Return: 1:30 p.m.
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2024-2025 Termination of OOD Students  
February 12, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	5164	Y.A.L.E at Camden County College	2/3/25	\$79,088.10	Graduated
B	5020	Pineland Learning Ctr.	2/5/25	\$113,400.00	Change in Placement
C	5196	Pineland learning Ctr.	1/31/25	N/A	Moved out of District

EXHIBIT: XA:7

## 2024-2025 DCP&P Students

Division of Children Protection & Permanency

February 12, 2025

	<b>RESIDENT DISTRICT</b>	<b>STUDENT ID</b>	<b>GRADE</b>
A	Winslow Township	4020	9



W331

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Michelle Culmer, Vice President

Date(s) of Fundraiser: 03-07-25 Time of Activity: 6:30pm - 8:30pm

Fundraising Activity: Paint and Refreshments with Mrs. Martin

Location of Activity: Multi Purpose Room

Cost Per Item/Person: \$20.00 Sale Price: \_\_\_\_\_ Anticipated Profit: \_\_\_\_\_

Intended Use of Raised Funds: HSA funds to use for Schoolwide activities

RECEIVED

Vendor Description (If Appropriate): N/A

FEB - 3 2025

ASSISTANT SUPERINTENDENT

Is there any commission or other gain to be received by school or advisor?  Yes  No

If Yes, please explain: \_\_\_\_\_

APPROVED BY: Administrator: [Signature] Date: 1/31/25  
Superintendent/Designee: [Signature] Date: 2/4/25

Further Details...

**"Painting and Refreshments with Mrs. Martin"**

Sell Raffle Tickets

March 7 @ 630-830pm \$20.00 pp includes supplies and refreshments.

Family paint night with our very own art teacher.

The theme of her choice, on canvas, with some refreshments.

A photo backdrop will be provided to take pictures of their work!

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Michelle Culmer, Vice President

Date(s) of Fundraiser: 4/7/25 to 4/30/25 Time of Activity: varies

Fundraising Activity: Principal for the Day

Location of Activity: Winslow Elementary School #2

Cost Per Item/Person: \$2.00 Sale Price: \_\_\_\_\_ Anticipated Profit: TB by sales

Intended Use of Raised Funds: HSA funds to use for Schoolwide activities

RECEIVED

Vendor Description (If Appropriate): N/A FEB - 3 2025

ASSISTANT SUPERINTENDENT

Is there any commission or other gain to be received by school or advisor?  Yes  No

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Further Details...

**"Principal for the Day," Mrs. McBride**

Sell Raffle Tickets from April @ 4/7- 4/30 \$2.00 p.p.

Follows principal for the day on MAY 1st

Meet and Greet Classrooms

Lead the pledge of allegiance

Homework pass

FREE lunch

FREE breakfast

Shirt/Trophy/Gold Metal necklace.

Some extra prizes

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: #3

RECEIVED

Club/Organization: PTO

JAN 31 2025

Person Submitting Request: Jennifer Farrands

~~ASSISTANT SUPERINTENDENT~~

Date(s) of Fundraiser: 5/9/25 Time of Activity: 6:00-8:00 pm

Fundraising Activity: Ice Cream Social

Location of Activity: School 3

Cost Per Item/Person: \$0.50-\$3 Sale Price: \$1-5 Anticipated Profit: \$1500

Intended Use of Raised Funds: To reinvest in the students of School 3, to include field trips and events.

Vendor Description (If Appropriate): \_\_\_\_\_

Is there any commission or other gain to be received by school or advisor?  Yes  No

If Yes, please explain: \_\_\_\_\_

APPROVED BY: Administrator: Jamul Bellefleur Date: 1/31/25  
Superintendent/Designee: Deborah Casca Date: 2/3/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: #3

RECEIVED

Club/Organization: American Heart Association - KHC

FEB - 3 2025

Person Submitting Request: Avery Daniels ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 2/3/25-2/28/25 Time of Activity: self paced

Fundraising Activity: Students will raise funds by creating an account and sharing through word of mouth and/or social media.

Location of Activity: School 3

Cost Per Item/Person: N/A Sale Price: N/A Anticipated Profit: N/A

Intended Use of Raised Funds: This money will be donated to help children across America who deal with heart issues and create programs to teach more students life saving skills.

Vendor Description (If Appropriate): \_\_\_\_\_

Is there any commission or other gain to be received by school or advisor?  Yes  No

If Yes, please explain: \_\_\_\_\_

APPROVED BY: Administrator: [Signature] Date: 2/3/25  
Superintendent/Designee: [Signature] Date: 2/3/25



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: HS

RECEIVED

Club/Organization: Girls Lacrosse

FEB - 3 2025

Person Submitting Request: E. Mullin and K. O'Neill ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 2/15/25-5/31/25 Time of Activity: n/a

Fundraising Activity: SnapRaise Campaign Fundraiser (online donation platform)

Location of Activity: Online

Cost Per Item/Person: 0 Sale Price: Donor's Choice Anticipated Profit: TBD

Intended Use of Raised Funds: Athletic Recognition awards, equipment, and other costs for Girl's Lacrosse team

Vendor Description (If Appropriate): SnapRaise is an online fundraising platform designed to support fundraising activities for various activities/groups

Is there any commission or other gain to be received by school or advisor?  Yes  No

If Yes, please explain: \_\_\_\_\_

APPROVED BY: Administrator: K. Mullin Date: 1.27.25

Superintendent/Designee: Deborah Carson Date: 2/3/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.

School: HS

RECEIVED

Club/Organization: Girls Lacrosse

FEB - 3 2025

Person Submitting Request: E. Mullin and K. O'Neill  
ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 2/1/25-5/31/25 Time of Activity: n/a

Fundraising Activity: Girls Lacrosse Apparel Sale/Fundraiser for athletes and parents

Location of Activity: Online Website for purchasing items

Cost Per Item/Person: Various Sale Price: Various Anticipated Profit: TBD

Intended Use of Raised Funds: Athletic Recognition awards, equipment, and other costs for Girl's Lacrosse team

Vendor Description (If Appropriate): MBMSports is an online spirit wear and fundraising platform designed to support fundraising activities for various activities/groups where individuals can place orders for athletic wear with the team logo.

Is there any commission or other gain to be received by school or advisor?  Yes  No

If Yes, please explain: \_\_\_\_\_

APPROVED BY: Administrator: K. Mullin Date: 1.31.25  
Superintendent/Designee: Stephy Carson Date: 2/3/25

### HIB Incident Count by School

01/16/2025 through 01/31/2025

School	Not Investigated	Confirmed HIB	Non-HIB	Total
District Office	0	0	0	0
School #1	0	0	0	0
School #2	0	0	0	0
School #3	0	1	0	1
School #4	0	0	0	0
School #5	0	1	0	1
School #6	0	1	1	2
Winslow Township Middle School	0	2	0	2
Winslow Township High School	0	0	1	1

*NOTE - Schools with no incidents will be excluded from the school based summary below.*



Batch Count = 1

Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
<b>D788</b>	<b>2 EAGLE SPORTS &amp; ENTERTAINMENT</b>		<b>\$668.00</b>	<b>Vend Total</b>
	P.O. # 503477 Puma NY intern showcase track		\$668.00	PO Total
<b>O369</b>	<b>ABSECON PUBLIC SCHOOL DISTRICT</b>		<b>\$1,525.00</b>	<b>Vend Total</b>
	P.O. # 501160 OOD#8452811709		\$1,525.00 P	PO Total
<b>1043</b>	<b>ACCUSCAN</b>		<b>\$700.00</b>	<b>Vend Total</b>
	P.O. # 503445 IMAGE SILO STORAGE NOV-DEC		\$700.00	PO Total
<b>7205</b>	<b>ACKLES; GREGORY</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503254 Boys BBall Official -V		\$104.00	PO Total
<b>1405</b>	<b>ALKO DISTRIBUTORS, INC.</b>		<b>\$79.00</b>	<b>Vend Total</b>
	P.O. # 500538 MAIL CARRIER SHIRTS		\$79.00	PO Total
<b>1199</b>	<b>ARAMARK</b>		<b>\$438,211.60</b>	<b>Vend Total</b>
	P.O. # 500474 CUSTODIAL MAINT GROUND SERV		\$438,211.60 P	PO Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$166,368.74</b>	<b>Vend Total</b>
	P.O. # 500275 OOD#8745234539		\$9,917.67 P	PO Total
	P.O. # 500276 OOD#9454668249		\$6,137.67 P	PO Total
	P.O. # 500277 OOD#7474387836		\$6,137.67 P	PO Total
	P.O. # 500278 OOD#6431366215		\$9,917.67 P	PO Total
	P.O. # 500279 OOD#4089129848		\$6,137.67 P	PO Total
	P.O. # 500280 OOD#8943396329		\$9,917.67 P	PO Total
	P.O. # 500281 OOD#1243024664		\$9,917.67 P	PO Total
	P.O. # 500282 OOD#9816012781		\$9,917.67 P	PO Total
	P.O. # 500283 OOD#5282014836		\$6,137.67 P	PO Total
	P.O. # 500284 OOD#1076229436		\$6,137.67 P	PO Total
	P.O. # 500285 OOD#1633461009		\$6,137.67 P	PO Total
	P.O. # 500286 OOD#9797292636		\$6,137.67 P	PO Total
	P.O. # 500287 OOD#7103054314		\$9,917.67 P	PO Total
	P.O. # 500289 OOD#7139042177		\$6,137.67 P	PO Total
	P.O. # 500290 OOD#2853231500		\$6,137.67 P	PO Total
	P.O. # 500291 OOD#4300939056		\$9,917.67 P	PO Total
	P.O. # 500292 OOD#823025283		\$6,137.67 P	PO Total
	P.O. # 500293 OOD#1743951670		\$6,137.67 P	PO Total
	P.O. # 500975 OOD#4246701489		\$6,137.67 P	PO Total
	P.O. # 501428 OOD#8905141042		\$6,137.67 P	PO Total
	P.O. # 501695 OOD-No SID# listed		\$6,137.67 P	PO Total
	P.O. # 502237 Occup. Therapy evaluations		\$1,100.00 P	PO Total
	P.O. # 502702 OOD#8836611589		\$9,917.67 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
<b>D167</b>		<b>ARRINGTON; AVERY</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	502862 Girls BBall Official -V	\$104.00	PO Total
<b>1250</b>		<b>ATLANTIC CITY ELECTRIC</b>	<b>\$49,803.42</b>	<b>Vend Total</b>
	P.O. #	503647 JANUARY 2025 ELECTRIC	\$9,903.57	PO Total
	P.O. #	503814 JANUARY 2025 ELECTRIC	\$39,899.85	PO Total
<b>1257</b>		<b>ATLANTIC COUNTY SPECIAL SERVICES</b>	<b>\$25,777.60</b>	<b>Vend Total</b>
	P.O. #	501741 OOD#8630755327	\$6,444.40 P	PO Total
	P.O. #	501742 OOD#4050609202	\$6,444.40 P	PO Total
	P.O. #	501743 OOD#1846539966	\$6,444.40 P	PO Total
	P.O. #	501744 OOD#2002129482	\$6,444.40 P	PO Total
<b>0865</b>		<b>ATLANTIC INVESTIGATIONS, LLC</b>	<b>\$1,265.00</b>	<b>Vend Total</b>
	P.O. #	503000 RANDOM NIDA/BAT	\$1,191.50	PO Total
	P.O. #	503351 NIDA RETURN TO DUTY	\$73.50 P	PO Total
<b>N052</b>		<b>ATTANASI; DALTON</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503293 G Basketball Official V	\$104.00	PO Total
<b>B940</b>		<b>AUDIOLOGY SERVICES COMPANY USA, LLC</b>	<b>\$595.00</b>	<b>Vend Total</b>
	P.O. #	500663 CAPD evaluation Sch2 student	\$595.00	PO Total
<b>1279</b>		<b>B &amp; H FOTO &amp; ELECTRONICS CORP</b>	<b>\$1,811.91</b>	<b>Vend Total</b>
	P.O. #	503091 SUPPLIES FOR AUDIO VISUAL DEPT	\$1,595.78 P	PO Total
	P.O. #	503516 S/R-Perkins supplies	\$216.13 P	PO Total
<b>7683</b>		<b>BANNAR; MICHAEL</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503311 B Basketball Official V	\$104.00	PO Total
<b>1317</b>		<b>BAPTIST; STEPHEN</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503294 G Basketball Official V	\$104.00	PO Total
<b>M275</b>		<b>BARTS; ERIC</b>	<b>\$74.00</b>	<b>Vend Total</b>
	P.O. #	503251 Boys BBall Official -F	\$74.00	PO Total
<b>1352</b>		<b>BAYADA HOME HEALTH CARE, INC.</b>	<b>\$9,425.00</b>	<b>Vend Total</b>
	P.O. #	503340 Nursing Services-KS	\$2,746.25	PO Total
	P.O. #	503347 Nursing Services-MK	\$2,470.00 P	PO Total
	P.O. #	503349 Nursing Services-KD	\$2,453.75 P	PO Total
	P.O. #	503350 Nursing Services-AB	\$1,755.00 P	PO Total
<b>S892</b>		<b>BELL; CHRISTOPHER</b>	<b>\$74.00</b>	<b>Vend Total</b>
	P.O. #	503249 Boys BBall Official -JV	\$74.00	PO Total
<b>1376</b>		<b>BELMONT AND CRYSTAL SPRINGS</b>	<b>\$138.09</b>	<b>Vend Total</b>
	P.O. #	503650 Early Childhood Center Water	\$79.23 P	PO Total
	P.O. #	503687 EN MS Water Rental	\$34.67 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
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<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$138.09</b>	<b>Vend Total</b>
	P.O. # 503689 EL HS Water Rental		\$24.19 P	PO Total
<b>5661</b>	<b>BLUUM USA, INC</b>		<b>\$1,953.60</b>	<b>Vend Total</b>
	P.O. # 501706 Hall Pass		\$1,953.60	PO Total
<b>R360</b>	<b>BOSSERT; DARRIN</b>		<b>\$84.00</b>	<b>Vend Total</b>
	P.O. # 503657 official girls bball 1-24-25		\$84.00	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$9,922.13</b>	<b>Vend Total</b>
	P.O. # 500018 OOD#1031714902		\$8,610.23 P	PO Total
	P.O. # 503510 Professional Services-NC		\$1,311.90 P	PO Total
<b>1510</b>	<b>BROOKFIELD ELEMENTARY</b>		<b>\$16,905.44</b>	<b>Vend Total</b>
	P.O. # 500019 OOD#1897780132		\$10,115.22 P	PO Total
	P.O. # 501262 OOD#3527230746		\$6,790.22 P	PO Total
<b>F884</b>	<b>BUCKEYE INTERNATIONAL, INC.</b>		<b>\$11,616.50</b>	<b>Vend Total</b>
	P.O. # 503417 CLEANING SUPPLIES		\$11,616.50	PO Total
<b>8082</b>	<b>BUKOWSKI; STEVE</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503312 B Basketball Official V		\$104.00	PO Total
<b>7540</b>	<b>CALLAN; KEN</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503499 Boys BBall Official -V		\$104.00	PO Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$416,710.16</b>	<b>Vend Total</b>
	P.O. # 502853 NON-PUBLIC/SJCA		\$72.00 P	PO Total
	P.O. # 503376 DECEMBER TRANSPORTATION		\$416,638.16 P	PO Total
<b>V973</b>	<b>CAMDEN COUNTY TREASURER</b>		<b>\$750.00</b>	<b>Vend Total</b>
	P.O. # 503411 BOILER INSPECTION MS		\$450.00 P	PO Total
	P.O. # 503413 BOILER INSPECTION SCHOOL #5		\$150.00 P	PO Total
	P.O. # 503415 BOILER INSPECTION - SCHOOL #6		\$150.00 P	PO Total
<b>1642</b>	<b>CAMDENS PROMISE CHARTER SCHOOL</b>		<b>\$22,512.00</b>	<b>Vend Total</b>
	P.O. # 500363 2024-2025 CHARTER SCHOOOL		\$22,512.00 P	PO Total
<b>6978</b>	<b>CAPE PHYSICIANS ASSOCIATES, PA</b>		<b>\$4,350.00</b>	<b>Vend Total</b>
	P.O. # 500798 SCH PHYSICIAN CONTRACT 24-25		\$4,350.00 P	PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$17,112.13</b>	<b>Vend Total</b>
	P.O. # 500875 SanDisk Prof. G-Drive - HS		\$683.98 P	PO Total
	P.O. # 501501 Dr, Cooper printer		\$255.11 P	PO Total
	P.O. # 501886 e-mail back up		\$15,806.76 P	PO Total
	P.O. # 503341 HDMI Cables		\$211.90 P	PO Total
	P.O. # 503388 office order		\$154.38 P	PO Total



Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
<b>1748</b>	<b>CENTRAL REGIONAL SCHOOL DISTRICT</b>		<b>\$200.00</b>	<b>Vend Total</b>
	P.O. # 503113	Eagle Grapple Girls Wrestling	\$200.00	PO Total
<b>1792</b>	<b>CHESILHURST BOARD OF EDUCATION</b>		<b>\$8,333.33</b>	<b>Vend Total</b>
	P.O. # 501492	lease rental	\$8,333.33	P PO Total
<b>1865</b>	<b>COLEMAN; JOSEPH</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503306	G Basketball Official V	\$104.00	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$290.63</b>	<b>Vend Total</b>
	P.O. # 500307	DIGITAL ADAPTERS SCH# 3	\$36.09	P PO Total
	P.O. # 500308	DIGITAL ADAPTERS ADMIN	\$36.09	P PO Total
	P.O. # 503721	CABLE SERVICE	\$218.45	P PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		<b>\$133.35</b>	<b>Vend Total</b>
	P.O. # 503198	PN - REORG MTG RESCHEDULED	\$47.55	PO Total
	P.O. # 503255	PN - BOE MTG DATES - JAN-AUG	\$85.80	PO Total
<b>G578</b>	<b>CUELLO; JUAN</b>		<b>\$1,710.00</b>	<b>Vend Total</b>
	P.O. # 503764	JANUARY TRANSPORTATION TO YALE	\$1,710.00	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NEW JERSEY, INC.</b>		<b>\$793.08</b>	<b>Vend Total</b>
	P.O. # 503596	COBRA DECEMBER 2024	\$793.08	PO Total
<b>2101</b>	<b>DEMCO INC.</b>		<b>\$65.14</b>	<b>Vend Total</b>
	P.O. # 503389	Classification Labels	\$65.14	PO Total
<b>2154</b>	<b>DIMEGLIO SEPTIC</b>		<b>\$760.00</b>	<b>Vend Total</b>
	P.O. # 500712	Football Portable Toilet 2024	\$760.00	PO Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>		<b>\$174,346.62</b>	<b>Vend Total</b>
	P.O. # 500020	OOD#9948083473	\$12,579.40	P PO Total
	P.O. # 500021	OOD#9957325735	\$15,699.40	P PO Total
	P.O. # 500022	OOD#7061263792	\$15,699.40	P PO Total
	P.O. # 500024	OOD#7358410089	\$12,579.40	P PO Total
	P.O. # 500025	OOD#5162073261	\$2,513.82	P PO Total
	P.O. # 500026	OOD#2146915620	\$19,899.40	P PO Total
	P.O. # 500027	OOD#1401547646	\$12,579.40	P PO Total
	P.O. # 500031	OOD#6730706073	\$12,579.40	P PO Total
	P.O. # 500032	OOD#3505782295	\$12,579.40	P PO Total
	P.O. # 500033	OOD#7735400883	\$12,579.40	P PO Total
	P.O. # 501166	OOD#5697580673	\$12,579.40	P PO Total
	P.O. # 501360	OOD#2379769067	\$12,579.40	P PO Total
	P.O. # 501793	OOD#3286531492	\$19,899.40	P PO Total

Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
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<b>2248</b>	<b>EARTHTREK ENVIRONMENTAL INC.</b>		<b>\$1,249.50</b>	<b>Vend Total</b>
P.O. #	500213	24/25 HVAC WATER TREATMENT SRV	\$1,249.50	P PO Total
<b>2278</b>	<b>EDITORIAL PROJECTS IN EDUCATION, INC.</b>		<b>\$97.00</b>	<b>Vend Total</b>
P.O. #	500820	Education Week Print & Digital	\$97.00	PO Total
<b>K003</b>	<b>EPS OPERATIONS LLC</b>		<b>\$2,196.87</b>	<b>Vend Total</b>
P.O. #	502820	S/R-Title I supplies for #1	\$2,196.87	PO Total
<b>W079</b>	<b>E-RATE CONSULTING, INC</b>		<b>\$10,500.00</b>	<b>Vend Total</b>
P.O. #	503427	E-RATE COMPLIANCE SERVICES	\$10,500.00	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$29,424.94</b>	<b>Vend Total</b>
P.O. #	503478	ESS SERVICE WE OF 1/11/25	\$29,424.94	PO Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$86,380.79</b>	<b>Vend Total</b>
P.O. #	503594	BUS AIDES NOV/DEC& JAN PARTIAL	\$86,380.79	PO Total
<b>F026</b>	<b>EVANS; ANTHONY</b>		<b>\$74.00</b>	<b>Vend Total</b>
P.O. #	503540	official girls' bball 1-16-25	\$74.00	PO Total
<b>A197</b>	<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>		<b>\$68,659.75</b>	<b>Vend Total</b>
P.O. #	502944	Behavioral services-Nov24	\$37,558.50	PO Total
P.O. #	503383	Behavioral services Dec2024	\$31,101.25	P PO Total
<b>2462</b>	<b>FLAGSHIP DENTAL PLANS</b>		<b>\$208.85</b>	<b>Vend Total</b>
P.O. #	500146	FLAGSHIP DENTAL PLAN 24-25	\$208.85	P PO Total
<b>Q991</b>	<b>FRANCIS; COREY</b>		<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	503544	Boys BBall Official -V	\$104.00	PO Total
<b>2605</b>	<b>GENERAL CHEMICAL AND SUPPLY</b>		<b>\$4,690.08</b>	<b>Vend Total</b>
P.O. #	501647	SUPPLIES	\$4,690.08	PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$3,402.00</b>	<b>Vend Total</b>
P.O. #	503329	OT services rendered	\$526.50	PO Total
P.O. #	503485	OT services rendered	\$1,377.00	PO Total
P.O. #	503590	OT services rendered	\$1,498.50	PO Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$22,853.19</b>	<b>Vend Total</b>
P.O. #	501443	OOD# No SID listed	\$4,076.00	P PO Total
P.O. #	502163	Professional Services-CJ	\$1,008.00	P PO Total
P.O. #	502172	Professional Services-AS	\$1,568.00	P PO Total
P.O. #	503488	DECEMBER TRANSPORTATION	\$16,201.19	P PO Total
<b>2668</b>	<b>GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY</b>		<b>\$6,148.80</b>	<b>Vend Total</b>
P.O. #	501304	OOD#2313378225	\$768.60	P PO Total
P.O. #	501305	OOD#9611802281	\$768.60	P PO Total
P.O. #	501306	OOD#7940667476	\$768.60	P PO Total



Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
<b>2668</b>		<b>GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY</b>	<b>\$6,148.80</b>	<b>Vend Total</b>
P.O. #	501307	OOD#2011913510	\$768.60 P	PO Total
P.O. #	501308	OOD#8465785685	\$768.60 P	PO Total
P.O. #	501309	OOD#3858895781	\$768.60 P	PO Total
P.O. #	501311	OOD#No SID listed	\$768.60 P	PO Total
P.O. #	501312	OOD#9776530379	\$768.60 P	PO Total
<b>0747</b>		<b>GRAMBY; CAYLAN</b>	<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	503305	G Basketball Official V	\$104.00	PO Total
<b>R417</b>		<b>GREATER EGG HARBOR REGIONAL HIGH SCH DIS</b>	<b>\$1,562.55</b>	<b>Vend Total</b>
P.O. #	502796	OOD#2889332974	\$1,562.55 P	PO Total
<b>T554</b>		<b>GREEN; ERIK</b>	<b>\$74.00</b>	<b>Vend Total</b>
P.O. #	503490	Boys BBall Official -JV	\$74.00	PO Total
<b>2826</b>		<b>HAWKINS; DIANE</b>	<b>\$179.92</b>	<b>Vend Total</b>
P.O. #	503574	Mileage Reimburse Dec.2024	\$179.92	PO Total
<b>F594</b>		<b>HEALTH ADVOCATE SOLUTIONS INC.</b>	<b>\$3,127.50</b>	<b>Vend Total</b>
P.O. #	503483	EAP 2/1/25 TO 4/30/25	\$3,127.50	PO Total
<b>3966</b>		<b>HEALTHCARE CONSULTANTS, INC.</b>	<b>\$2,323.75</b>	<b>Vend Total</b>
P.O. #	503371	Nursing Services-AJ	\$2,323.75	PO Total
<b>J106</b>		<b>HERO OUTFITTERS LLC</b>	<b>\$493.00</b>	<b>Vend Total</b>
P.O. #	503362	Security Uniforms	\$493.00	PO Total
<b>2868</b>		<b>HEWITT PSYCHIATRIC PC</b>	<b>\$600.00</b>	<b>Vend Total</b>
P.O. #	502708	IndependPsychiatric Eval	\$600.00	PO Total
<b>2905</b>		<b>HOFFMAN; DEBORAH</b>	<b>\$88.00</b>	<b>Vend Total</b>
P.O. #	503768	CDL DOT PHYS REIMBURSMENT	\$88.00	PO Total
<b>2911</b>		<b>HOLLYDELL SCHOOL</b>	<b>\$51,467.40</b>	<b>Vend Total</b>
P.O. #	500034	OOD#8006275479	\$9,166.68 P	PO Total
P.O. #	500035	OOD#8193049204	\$9,166.68 P	PO Total
P.O. #	500036	OOD#1386752386	\$9,166.68 P	PO Total
P.O. #	500037	OOD#6019065987	\$14,800.68 P	PO Total
P.O. #	500038	OOD#2436716235	\$9,166.68 P	PO Total
<b>3001</b>		<b>INDUSTRIAL APPRAISAL COMPANY</b>	<b>\$2,395.00</b>	<b>Vend Total</b>
P.O. #	405709	REVALUATION SERVICES	\$2,395.00	PO Total
<b>W441</b>		<b>JASTRZEBSKI; JULIAN</b>	<b>\$208.00</b>	<b>Vend Total</b>
P.O. #	503075	GBB v Official Tournament	\$104.00	PO Total
P.O. #	503476	Girls BBall Official -V	\$104.00	PO Total



Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
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<b>E959</b>	<b>JIMENEZ; DAMARIES</b>		<b>\$118.55</b>	<b>Vend Total</b>
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P.O. #	503786	DOT PHYSICAL & ACHIVE REIMB	\$118.55	PO Total
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<b>J112</b>	<b>JONES; SPORTY</b>		<b>\$104.00</b>	<b>Vend Total</b>
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P.O. #	502861	Girls BBall Official -V	\$104.00	PO Total
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<b>3193</b>	<b>KENCOR LLC</b>		<b>\$413.98</b>	<b>Vend Total</b>
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P.O. #	501067	DISTRICT ELEVATOR MAINTENANCE	\$413.98	P PO Total
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<b>R352</b>	<b>KESKES; JEAN M.</b>		<b>\$412.50</b>	<b>Vend Total</b>
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P.O. #	503364	DISCIPLINARY CONDUCT REPORTS	\$412.50	PO Total
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<b>3207</b>	<b>KEYBOARD CONSULTANTS INC.</b>		<b>\$11,874.00</b>	<b>Vend Total</b>
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P.O. #	502432	S/R-Title I School 5	\$11,874.00	PO Total
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<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>		<b>\$178,916.40</b>	<b>Vend Total</b>
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P.O. #	500248	OOD#9331610218	\$8,874.80	P PO Total
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P.O. #	500249	OOD#9920043411	\$7,434.80	P PO Total
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P.O. #	500250	OOD#1357789617	\$11,034.80	P PO Total
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P.O. #	500251	OOD#8015506421	\$11,034.80	P PO Total
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P.O. #	500252	OOD#7442043899	\$11,034.80	P PO Total
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P.O. #	500253	OOD#6046569060	\$11,034.80	P PO Total
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P.O. #	500254	OOD#7090059749	\$11,034.80	P PO Total
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P.O. #	500256	OOD#4644975825	\$7,434.80	P PO Total
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P.O. #	500257	OOD#4786253533	\$7,434.80	P PO Total
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P.O. #	500259	OOD#4526117206	\$7,434.80	P PO Total
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P.O. #	500260	OOD#9459685894	\$11,034.80	P PO Total
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P.O. #	500262	OOD#3051056748	\$11,034.80	P PO Total
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P.O. #	500263	OOD#9113498395	\$7,434.80	P PO Total
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P.O. #	500264	OOD#6702590189	\$11,034.80	P PO Total
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P.O. #	500266	OOD#1132459202	\$11,034.80	P PO Total
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P.O. #	500267	OOD#4603548134	\$11,034.80	P PO Total
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P.O. #	500268	OOD#3736940744	\$11,034.80	P PO Total
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P.O. #	500930	OOD#5173518015	\$11,034.80	P PO Total
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P.O. #	503276	Nursing Services-MM	\$450.00	P PO Total
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<b>3330</b>	<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>		<b>\$39,514.00</b>	<b>Vend Total</b>
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P.O. #	500364	2024-2025 CHARTER SCHOOL	\$39,514.00	P PO Total
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<b>0386</b>	<b>LEWIS; LINVAL</b>		<b>\$104.00</b>	<b>Vend Total</b>
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P.O. #	503675	Girls Basketball Official V	\$104.00	PO Total
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<b>Q576</b>	<b>LUBY; DERRICK</b>		<b>\$104.00</b>	<b>Vend Total</b>
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P.O. #	503078	GBB v Official Tournament	\$104.00	PO Total
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Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
<b>B365</b>		<b>MACOM; SCOTT</b>	<b>\$140.00</b>	<b>Vend Total</b>
	P.O. #	503676 Wrestling official V & JV	\$140.00	PO Total
<b>G755</b>		<b>MARTINEZ; ALEJANDRO</b>	<b>\$88.00</b>	<b>Vend Total</b>
	P.O. #	503729 DOT PHYSICAL REIMB	\$88.00	PO Total
<b>V901</b>		<b>MAXKNOWLEDGE, INC.</b>	<b>\$2,384.00</b>	<b>Vend Total</b>
	P.O. #	503685 S/R-Perkins PD/Sub.	\$2,384.00	PO Total
<b>Z830</b>		<b>MCCORMICK; JOHN</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	502858 Boys BBall Official -V	\$104.00	PO Total
<b>6820</b>		<b>MEDLEY; BRIAN</b>	<b>\$208.00</b>	<b>Vend Total</b>
	P.O. #	502859 Boys BBall Official -V	\$104.00	PO Total
	P.O. #	503310 B Basketball Official V	\$104.00	PO Total
<b>M910</b>		<b>MERCER CTY SPECIAL SERVICE SCHOOL DISTRI</b>	<b>\$420.00</b>	<b>Vend Total</b>
	P.O. #	500923 OOD#3851190289	\$420.00 P	PO Total
<b>3758</b>		<b>MONROE TWP PUBLIC SCHOOLS</b>	<b>\$5,331.60</b>	<b>Vend Total</b>
	P.O. #	502072 OOD#3194150350	\$1,772.80 P	PO Total
	P.O. #	502075 OOD#No SID listed	\$1,786.00 P	PO Total
	P.O. #	502076 OOD#944236833	\$1,772.80 P	PO Total
<b>3780</b>		<b>MOORESTOWN TOWNSHIP PUBLIC SCHOOLS</b>	<b>\$10,105.37</b>	<b>Vend Total</b>
	P.O. #	501950 OOD#5821447055	\$10,105.37 P	PO Total
<b>7766</b>		<b>MORAN; NEAL</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503307 G Basketball Official V	\$104.00	PO Total
<b>1762</b>		<b>MT. EPHRAIM BOARD OF EDUCATION</b>	<b>\$2,133.13</b>	<b>Vend Total</b>
	P.O. #	502838 OOD#5531904438	\$2,133.13 P	PO Total
<b>7954</b>		<b>MURTHA; ROBERT</b>	<b>\$178.00</b>	<b>Vend Total</b>
	P.O. #	503543 Boys BBall Official -JV V	\$178.00	PO Total
<b>4152</b>		<b>NCS PEARSON, INC</b>	<b>\$14,734.53</b>	<b>Vend Total</b>
	P.O. #	501136 Testprotoc,kits,scoring	\$11,304.61	PO Total
	P.O. #	502155 CST-Psychological testing kit	\$3,429.92 P	PO Total
<b>1064</b>		<b>NEES; JESSICA</b>	<b>\$1,170.00</b>	<b>Vend Total</b>
	P.O. #	503763 DECEMBER TRANSPORTATION	\$1,170.00	PO Total
<b>3999</b>		<b>NEW JERSEY SCHOOLS INSURANCE GROUP</b>	<b>\$435,344.25</b>	<b>Vend Total</b>
	P.O. #	501164 INSURANCE 2024-2025	\$435,344.25 P	PO Total
<b>N025</b>		<b>NEWTON; ROBERTA M.</b>	<b>\$16,150.00</b>	<b>Vend Total</b>
	P.O. #	500158 S/R-Prof. Development	\$16,150.00 P	PO Total



Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
<b>6985</b>		<b>NIVEN; DAVID</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503253 Boys BBall Official -V	\$104.00	PO Total
<b>3990</b>		<b>NJ ASSOCIATION OF SCHOOL ADMINISTRATORS</b>	<b>\$1,480.00</b>	<b>Vend Total</b>
	P.O. #	503286 Techspo registration-Scott	\$590.00 P	PO Total
	P.O. #	503582 Administrator Dues - J McEnnis	\$890.00 P	PO Total
<b>H070</b>		<b>ORCHARD FRIENDS SCHOOL</b>	<b>\$20,985.00</b>	<b>Vend Total</b>
	P.O. #	500044 OOD#4286992618	\$20,985.00 P	PO Total
<b>4114</b>		<b>PARA-PLUS TRANSLATIONS, INC.</b>	<b>\$144.00</b>	<b>Vend Total</b>
	P.O. #	503381 Interpreter for CST mtg	\$72.00	PO Total
	P.O. #	503500 Interpreter for CST mtg	\$72.00	PO Total
<b>4146</b>		<b>PAUL'S CUSTOM AWARDS &amp; TROPHIES, INC.</b>	<b>\$945.00</b>	<b>Vend Total</b>
	P.O. #	502474 Paul's Season Award Ceremony	\$945.00	PO Total
<b>R793</b>		<b>PEIPERT; MICHAEL</b>	<b>\$178.00</b>	<b>Vend Total</b>
	P.O. #	503250 Boys Ball Official -F V	\$178.00	PO Total
<b>4188</b>		<b>PERFECTION LEARNING CORPORATION</b>	<b>\$393.55</b>	<b>Vend Total</b>
	P.O. #	500583 AP US HISTORY BOOKS - SE 4E	\$393.55	PO Total
<b>4234</b>		<b>PETTY CASH WINSLOW TWP. TRANSP. DEPT</b>	<b>\$458.35</b>	<b>Vend Total</b>
	P.O. #	503616 PETTY CASH	\$458.35	PO Total
<b>4266</b>		<b>PINELAND LEARNING CENTER</b>	<b>\$36,840.00</b>	<b>Vend Total</b>
	P.O. #	500045 OOD#1154137883	\$10,260.00 P	PO Total
	P.O. #	500046 OOD#4391533622	\$3,400.00 P	PO Total
	P.O. #	500047 OOD#1703062003	\$10,260.00 P	PO Total
	P.O. #	500048 OOD#9954937077	\$6,460.00 P	PO Total
	P.O. #	500427 OOD#8260860688	\$6,460.00 P	PO Total
<b>4319</b>		<b>POSITIVE PROMOTIONS, INC.</b>	<b>\$71.30</b>	<b>Vend Total</b>
	P.O. #	500708 Shipping cost	\$71.30	PO Total
<b>0551</b>		<b>PRINT KREATIONS LLC</b>	<b>\$69.00</b>	<b>Vend Total</b>
	P.O. #	503588 BOARD MEM BUS. CARDS-PITTS	\$69.00	PO Total
<b>6228</b>		<b>PRIVATIZER TECHNOLOGIES, LLC</b>	<b>\$769.00</b>	<b>Vend Total</b>
	P.O. #	503410 SERV CONTRACT ANNUAL RENEWAL	\$769.00	PO Total
<b>G918</b>		<b>PROFESSIONAL HEALTHCARE STAFFING, INC.</b>	<b>\$1,560.00</b>	<b>Vend Total</b>
	P.O. #	503508 Nursing Services-AR	\$1,560.00	PO Total
<b>4363</b>		<b>PROQUEST LP</b>	<b>\$1,841.44</b>	<b>Vend Total</b>
	P.O. #	500716 SIRIS ISSUES RESEARCHER	\$1,841.44	PO Total
<b>4456</b>		<b>REALLY GOOD STUFF, LLC</b>	<b>\$1,013.77</b>	<b>Vend Total</b>
	P.O. #	503237 Teaching Aids PK classrm	\$1,013.77	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
<b>6991</b>	<b>REYNOLDS; DAVID</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503292	G Basketball V Officials	\$104.00	PO Total
<b>K080</b>	<b>REYNOLDS; SEAN</b>		<b>\$385.00</b>	<b>Vend Total</b>
	P.O. # 503674	Wrestling Tri Meet	\$385.00	PO Total
<b>2992</b>	<b>RICOH USA, INC.</b>		<b>\$13,819.57</b>	<b>Vend Total</b>
	P.O. # 500329	COPIER LEASE 24/25 CONTRACT	\$13,626.52	P PO Total
	P.O. # 501015	COPIER RENTAL EL	\$141.23	P PO Total
	P.O. # 502431	Staple Cartridge	\$51.82	P PO Total
<b>C412</b>	<b>RIGGINS, INC</b>		<b>\$3,044.54</b>	<b>Vend Total</b>
	P.O. # 503399	FUEL OIL BUS GARAGE	\$1,708.77	PO Total
	P.O. # 503753	FUEL OIL BUS GARAGE	\$1,335.77	P PO Total
<b>4552</b>	<b>RIVERSIDE TOWNSHIP BOARD OF EDUCATION</b>		<b>\$45.00</b>	<b>Vend Total</b>
	P.O. # 503532	wrestling jamboree	\$45.00	PO Total
<b>7710</b>	<b>ROMANO; MICHAEL</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503304	G Basketball Official V	\$104.00	PO Total
<b>2315</b>	<b>RSR ELECTRONICS INC</b>		<b>\$192.30</b>	<b>Vend Total</b>
	P.O. # 501912	PARTS FOR HS TECH DEPT.	\$192.30	PO Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$11,822.62</b>	<b>Vend Total</b>
	P.O. # 500102	desks and chairs	\$4,992.50	P PO Total
	P.O. # 500590	Milano	\$77.87	P PO Total
	P.O. # 500735	Office Supplies- Guidance Dept	\$2,128.83	P PO Total
	P.O. # 500839	SUPPLIES FOR TECH DEPT - HS	\$171.34	P PO Total
	P.O. # 500840	SUPPLIES FOR MUSIC DEPT - HS	\$339.92	P PO Total
	P.O. # 500862	Supplies for HS Tech Dept	\$200.47	P PO Total
	P.O. # 500873	SUPPLIES FOR HS TECH DEPT	\$61.32	P PO Total
	P.O. # 501009	Supplies for Science Dept - HS	\$2,367.19	P PO Total
	P.O. # 501023	Samples/Supplies-Science Dept	\$697.97	P PO Total
	P.O. # 501027	Melting Blocks - Science Dept.	\$18.40	P PO Total
	P.O. # 502054	SUPPLIES FOR BUSINESS DEPT	\$328.30	P PO Total
	P.O. # 502515	Ms. Neff	\$172.76	P PO Total
	P.O. # 503189	nurse's office	\$134.40	P PO Total
	P.O. # 503236	Teaching aids for PK class	\$52.63	P PO Total
	P.O. # 503358	Cricut Permanent Vinyl	\$78.72	P PO Total
<b>4906</b>	<b>SHI INTERNATIONAL CORP.</b>		<b>\$12,617.40</b>	<b>Vend Total</b>
	P.O. # 502502	TECHNOLOGY-Antivirus	\$7,575.00	P PO Total
	P.O. # 502867	S/R-Perkins Supplies	\$5,042.40	P PO Total

Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
<b>0724</b>	<b>SILVERGATE PREPARATORY SCHOOL, LLC</b>		\$564.00	Vend Total
	P.O. # 503278 Professional Services-MP		\$564.00	PO Total
<b>U149</b>	<b>SILVERSKY INC.</b>		\$30,734.88	Vend Total
	P.O. # 502721 DISTRICT ARCHIVE EXP EMAILS		\$30,734.88	PO Total
<b>5066</b>	<b>SOUTH JERSEY GAS</b>		\$71,544.43	Vend Total
	P.O. # 503725 JANUARY 2025 GAS SERVICE		\$71,544.43	PO Total
<b>U717</b>	<b>SOUTH JERSEY WRESTLING HALL OF FAME ORGA</b>		\$300.00	Vend Total
	P.O. # 503359 Girls Wrestling tournament		\$300.00	PO Total
<b>G001</b>	<b>SPEECH LANGUAGE ASSOCIATES, LLC</b>		\$31,694.00	Vend Total
	P.O. # 503229 Speech services rend Dec24		\$15,985.00	PO Total
	P.O. # 503232 Speech Services Rendered		\$15,709.00 P	PO Total
<b>T136</b>	<b>STANDARDS SOLUTIONS HOLDINGS, LLC</b>		\$15,300.00	Vend Total
	P.O. # 500155 S/R-Prof. Development		\$15,300.00 P	PO Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		\$5,047.89	Vend Total
	P.O. # 500728 Office Supplies -Guidance Dept		\$223.51 P	PO Total
	P.O. # 503289 SSS office supplies		\$1,056.34 P	PO Total
	P.O. # 503323 SIGNATURE STAMP-BOE PRES		\$24.74 P	PO Total
	P.O. # 503379 copy paper		\$2,460.80 P	PO Total
	P.O. # 503380 SUPPLIES FOR AP OFFICE		\$942.84 P	PO Total
	P.O. # 503408 supplies for MD room-sch 3		\$339.66 P	PO Total
<b>5230</b>	<b>SUNBELT RENTALS INC.</b>		\$5,765.98	Vend Total
	P.O. # 500778 Football Light towers Rental		\$5,765.98	PO Total
<b>5279</b>	<b>TANNER NORTH JERSEY INC.</b>		\$19,141.87	Vend Total
	P.O. # 405339 ART ROOM STORAGE/SHELVES		\$1,883.75	PO Total
	P.O. # 405364 STOOLS - HS SCIENCE DEPT		\$11,245.50	PO Total
	P.O. # 405365 FOLDING TABLES - PRIN. OFFICE		\$950.00 P	PO Total
	P.O. # 405370 NESTING TABLES FOR M113		\$5,062.62	PO Total
<b>6853</b>	<b>TAYLOR; BYRON</b>		\$104.00	Vend Total
	P.O. # 503252 Boys BBall Official -V		\$104.00	PO Total
<b>E016</b>	<b>THE FUEL OX, LLC</b>		\$705.07	Vend Total
	P.O. # 503463 DEF FLUID		\$705.07	PO Total
<b>T261</b>	<b>THE LAMP SAFE, LLC</b>		\$2,081.35	Vend Total
	P.O. # 503386 FLOURESCENT BULB DISPOSAL		\$2,081.35	PO Total
<b>8567</b>	<b>THE PORT AUTHORITY OF NY &amp; NJ</b>		\$47.70	Vend Total
	P.O. # 503766 GOETHALS BRIDGE VIOLATION		\$47.70	PO Total



Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
<b>5462</b>		<b>THE PRESS OF ATLANTIC CITY</b>	<b>\$70.54</b>	<b>Vend Total</b>
	P.O. # 503256	PN - BOE MTG DATES - JAN - AUG	\$70.54	PO Total
<b>5605</b>		<b>TREASURER - STATE OF NEW JERSEY</b>	<b>\$265.00</b>	<b>Vend Total</b>
	P.O. # 503450	RADIOACTIVE MATERIALS	\$265.00	PO Total
<b>7469</b>		<b>TSIGOUNIS; JOHN</b>	<b>\$74.00</b>	<b>Vend Total</b>
	P.O. # 503248	Boys BBall Official -JV	\$74.00	PO Total
<b>Y196</b>		<b>U. S. POSTAL SERVICE (QUADIENT-POC)</b>	<b>\$12,000.00</b>	<b>Vend Total</b>
	P.O. # 503575	POSTAGE HS & ADMIN BLDG	\$12,000.00	PO Total
<b>9194</b>		<b>UNITED SUPPLY CORP</b>	<b>\$1,273.56</b>	<b>Vend Total</b>
	P.O. # 500864	Stump-TOY	\$283.39 P	PO Total
	P.O. # 501188	Track and Field Girls	\$345.57 P	PO Total
	P.O. # 502895	plates and cups - principal	\$37.56 P	PO Total
	P.O. # 503194	office order - 2 way radio	\$607.04 P	PO Total
<b>5802</b>		<b>VARSITY SPIRIT FASHIONS</b>	<b>\$4,816.15</b>	<b>Vend Total</b>
	P.O. # 500848	Cheer Uniform	\$4,816.15	PO Total
<b>7397</b>		<b>VISCIANO; TRACY</b>	<b>\$1,080.00</b>	<b>Vend Total</b>
	P.O. # 503751	DECEMBER TRANSPORTATION	\$1,080.00	PO Total
<b>5845</b>		<b>VISION SERVICE PLAN - (EA)</b>	<b>\$9,889.22</b>	<b>Vend Total</b>
	P.O. # 500175	VISION BENEFITS 24-25	\$9,889.22 P	PO Total
<b>5845</b>		<b>VISION SERVICE PLAN INSURANCE COMPANY</b>	<b>\$156.42</b>	<b>Vend Total</b>
	P.O. # 503595	COBRA DECEMBER 2024	\$156.42	PO Total
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	<b>\$1,293.96</b>	<b>Vend Total</b>
	P.O. # 503348	GARAGE	\$348.60 P	PO Total
	P.O. # 503457	MOTOR FOR MS	\$945.36 P	PO Total
<b>0217</b>		<b>WEX INC.</b>	<b>\$66,089.69</b>	<b>Vend Total</b>
	P.O. # 503628	FUEL BILL TH ROUGH 01/23/2025	\$66,089.69	PO Total
<b>6630</b>		<b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b>	<b>\$6,030.00</b>	<b>Vend Total</b>
	P.O. # 500514	FIELD TRIP TRANSPORTATION EL	\$270.00 P	PO Total
	P.O. # 500515	HS FIELD TRIP TRANSPORTATION	\$135.00 P	PO Total
	P.O. # 501631	HS EL Pennco Tech Trip Bus	\$135.00 P	PO Total
	P.O. # 503716	S/R-Trans. for After School	\$5,490.00 P	PO Total
<b>6065</b>		<b>WINSLOW TOWNSHIP</b>	<b>\$2,940.00</b>	<b>Vend Total</b>
	P.O. # 502314	boys' basketball 1/8/25	\$210.00 P	PO Total
	P.O. # 502316	boy's basketball 1/10/25	\$210.00 P	PO Total
	P.O. # 503118	Police Coverage BBall -V	\$367.50 P	PO Total
	P.O. # 503128	Police Coverage GBall tournam	\$1,312.50	PO Total



Batch Number	1	Current Payments	\$2,964,618.67	Batch Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$2,940.00</b>	<b>Vend Total</b>
	P.O. #	503136 Police Coverage Wrestling	\$210.00 P	PO Total
	P.O. #	503138 Police Coverage Wrestling	\$367.50 P	PO Total
	P.O. #	503288 basketball	\$262.50 P	PO Total
<b>N167</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$8,755.00</b>	<b>Vend Total</b>
	P.O. #	501035 2024-25 AGREEMENT POLICE HS&MS	\$8,755.00 P	PO Total
<b>5592</b>	<b>WINSLOW TOWNSHIP D.M.U.</b>		<b>\$45,502.00</b>	<b>Vend Total</b>
	P.O. #	503528 WATER/SEWER QTR 3	\$45,502.00	PO Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$59,971.67</b>	<b>Vend Total</b>
	P.O. #	501720 PARTS/SUPPLIES	\$2,130.38 P	PO Total
	P.O. #	502462 PARTS	\$1,627.27 P	PO Total
	P.O. #	502558 BUS #76	\$43,522.91 P	PO Total
	P.O. #	502638 LIGHT STEP; SUPPORT	\$1,516.40 P	PO Total
	P.O. #	502829 HUBS; SEALS; GASKETS	\$2,021.40 P	PO Total
	P.O. #	502832 PARTS	\$2,206.87 P	PO Total
	P.O. #	502966 BATTERIES/CORES	\$1,823.52 P	PO Total
	P.O. #	502967 LATCH/PLUG	\$414.20 P	PO Total
	P.O. #	503002 ENGINE COVER	\$2,241.93 P	PO Total
	P.O. #	503038 SUN VISORS; FILTERS	\$1,410.00 P	PO Total
	P.O. #	503039 RELAYS	\$418.95 P	PO Total
	P.O. #	503174 HOSE RADIATOR	\$180.52 P	PO Total
	P.O. #	503320 CABLE, PIVOT LINK	\$457.32 P	PO Total
<b>O882</b>	<b>XTEL COMMUNICATIONS, INC.</b>		<b>\$9,483.82</b>	<b>Vend Total</b>
	P.O. #	503527 INTERNET/PHONE JAN 2025	\$9,483.82	PO Total
<b>6167</b>	<b>Y.A.L.E. SCHOOL SOUTHEAST INC</b>		<b>\$24,145.20</b>	<b>Vend Total</b>
	P.O. #	500629 OOD#7527212616	\$14,972.60 P	PO Total
	P.O. #	502787 OOD#1833120186	\$9,172.60 P	PO Total
<b>I931</b>	<b>Y.A.L.E. SCHOOL WEST II, INC</b>		<b>\$14,098.76</b>	<b>Vend Total</b>
	P.O. #	500050 OOD#6685189379	\$7,049.38 P	PO Total
	P.O. #	501558 OOD#8140671270	\$7,049.38 P	PO Total
<b>Total for Report =</b>			<b>\$2,964,618.67</b>	

*Handwritten signature and date: J. 07. 25*

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Batch Number	3	Before/After School	\$435.12	Batch Total
<b>E176</b>	<b>HAIRSTON; MICHELLE</b>		<b>\$120.00</b>	<b>Vend Total</b>
P.O. #	503722	CARI REIMBURSEMENT BASP	\$120.00	PO Total
<b>V405</b>	<b>T-MOBILE USA, INC.</b>		<b>\$315.12</b>	<b>Vend Total</b>
P.O. #	503691	BASP CELL PHONES DUE 2-14-25	\$315.12	PO Total
<b>Total for Report =</b>			<b>\$435.12</b>	

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*Handwritten signature and date: 2/7/25*

Batch Number	4	Food Service	\$205,757.04	Batch Total
<b>6560</b>	<b>SODEXO INC. &amp; AFFILIATES</b>		<b>\$205,738.74</b>	<b>Vend Total</b>
	P.O. # 503592 DECEMBER 2024 SERVICES		\$205,738.74	PO Total
<b>5514</b>	<b>THOMAS; AJA</b>		<b>\$18.30</b>	<b>Vend Total</b>
	P.O. # 503671 CAFETERIA PARENT REFUND		\$18.30	PO Total
<b>Total for Report =</b>			<b>\$205,757.04</b>	

*AJA*  
2.7.25



Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957496	01/31/25		2101	DEMCO INC.		148.16
957497	01/31/25		F501	MILLER; KRISTINE		41.98
957498	01/31/25		4073	ORIENTAL TRADING CO.		1,403.47
957499	01/31/25		Y015	WORLDS FINEST CHOCOLATE, INC.		1,850.00

**Fund Totals**

96 STUDENT ACTIVITY \$3,443.61  
Total for all checks listed \$3,443.61

*Handwritten initials and date: 2-7-25*

Prepared and submitted by: *Robert Boyle*  
Board Secretary

*2.12.25*  
Date

Board Approved

Exhibit: XI B: 8

2-12-25

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

School: Middle School Department: Special Services Date: 01/27/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Musical touch wall	sp7228/ R0278008	new	damaged during shipping vendor replaced the damaged item and asked us to destroy.
RECEIVED				
JAN 27 2025				
ASSISTANT SUPERINTENDENT				

Location of items for disposal: Special services/ Dr. Riccardi's office

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.



Board Secretary

Signatures:

  
Supervisor/Department Chair

Principal

  
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

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



State of New Jersey - DOE Student Transportation Unit  
Joint Transportation Agreement

School Year 2024-2025

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Paterson School District

In the County of Passaic County

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

Board President Name John Shaw

Signature

Date

School Business Administrator Name Tyra McCoy-Boyle

Signature

Date

Joiner District Board of Education

Board President Name

Signature

Date

School Business Administrator Name

Signature

Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved

end of worksheet







State of New Jersey - DOE Student Transportation Unit  
Joint Transportation Agreement

School Year 2024-2025

**Host District**

Host District Winslow Township Board of Education  
In the County of Camden

**Joiner District**

Joiner District Carteret County Public Schools  
In the County of Middlesex County

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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**Host District Board of Education**

Board President Name John Shaw

Signature [Signature]

Date 2-12-25

School Business Administrator Name Tyra McCoy-Boyle

Signature [Signature]

Date 2-12-25

**Joiner District Board of Education**

Board President Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

School Business Administrator Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Host District Executive County Superintendent Approval**

Executive County Superintendent's Name \_\_\_\_\_

Signature \_\_\_\_\_

Date Approved \_\_\_\_\_

end of worksheet







State of New Jersey - DOE Student Transportation Unit  
Joint Transportation Agreement

School Year 2024-2025

**Host District**

Host District Winslow Township Board of Education  
In the County of Camden

**Joiner District**

Joiner District Atlantic City Public Schools  
In the County of Atlantic

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**Host District Board of Education**

Board President Name John Shaw

Signature [Signature]

Date 2-12-25

School Business Administrator Name Tyra McCoy-Boyle

Signature [Signature]

Date 2.12.25

**Joiner District Board of Education**

Board President Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

School Business Administrator Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Host District Executive County Superintendent Approval**

Executive County Superintendent's Name \_\_\_\_\_

Signature \_\_\_\_\_

Date Approved \_\_\_\_\_

end of worksheet







State of New Jersey - DOE Student Transportation Unit  
Joint Transportation Agreement

School Year 2024-2025

Host District

Host District Winslow Township Board of Education  
In the County of Camden

Joiner District

Joiner District Camden City Board of Education  
In the County of Camden

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Host District Board of Education

Board President Name John Shaw

Signature [Signature]

Date 2-12-25

School Business Administrator Name Tyra McCoy-Boyle

Signature [Signature]

Date 2.12.25

Joiner District Board of Education

Board President Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

School Business Administrator Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Host District Executive County Superintendent Approval

Executive County Superintendent's Name \_\_\_\_\_

Signature \_\_\_\_\_

Date Approved \_\_\_\_\_

end of worksheet







State of New Jersey - DOE Student Transportation Unit  
Joint Transportation Agreement

School Year 2024-2025

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Black Horse Pike Regional School District

In the County of Camden

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

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Host District Board of Education

Board President Name John Shaw

Signature

Date

*[Handwritten Signature]*  
2-12-25

School Business Administrator Name Tyra McCoy-Boyle

Signature

Date

*[Handwritten Signature]*  
2.12.25

Joiner District Board of Education

Board President Name

Signature

Date

School Business Administrator Name

Signature

Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved



