

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting**  
**Winslow Township Middle School – Cafeteria**  
**Wednesday, January 29, 2025**  
**7:00 p.m.**  
**Minutes**

- I. **PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated **01/09/2025**. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

II. **MISSION STATEMENT**

The **Mission** of the Winslow Township School District, a large diverse and growing community, is to educate all students to become independent, life-long learners, critical thinkers and caring and confident members of their community. The district, in partnership with the community, and in a climate of cooperation and mutual respect, will provide an academic environment which values excellence and diversity, encourages students to strive for personal excellence, and assists them in acquiring the knowledge, skills and attitudes necessary to contribute positively to a rapidly changing world.

III. **ROLL CALL**

Present:	Michael Clark	Cheryl Pitts
	Rita Martin	Joe Thomas, Vice President
	Gerard McManus	John Shaw, President

Absent: Lorraine Dredden  
Wanda Glaud  
Julie Peterson

Also Present: Dorothy Carcamo, Ed.D., Assistant Superintendent  
Tyra McCoy-Boyle, Business Administrator/Board Secretary  
Howard Long, Jr. Esq., Solicitor

IV. **PLEDGE OF ALLEGIANCE**

V. **2024-2025 DISTRICT GOALS**

(Mr. Shaw)

1. **Student Achievement:** Continue to implement best practices for delivering instruction to students. This shall include:
  - Conduct weekly administrative walk-throughs to monitor teaching and learning.
  - Consistently review student assessment data to guide and redirect teaching.
  - Continue to provide supplemental activities (i.e., tutoring, enrichment periods) to address student deficiencies.
  - Benchmark assessment for 9<sup>th</sup> grade (Math/Language Arts).
2. **Create a safe and positive learning environment for students and staff:**
  - Strictly enforce the district's Student Code of Conduct.
  - Focus on Upper Elementary School students to modify student behavior in the early grades.
  - Reinforce positive behavior in a specific and genuine way.
  - Approach discipline with care, respect, and the desire to see the good in all students.

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. WTMS Performance

Mr. Shropshire, the Middle School Principal, introduced the Coding and Graphic Design II staff and students for this evening's presentation. They explained physical computing and how to program and create by using Python and C++. Mr. Shaw thanked the students for doing a great job.

2. 2023-2024 Annual Comprehensive Financial Report (ACFR) Presentation

Jie Yang from Bowman & Company LLP completed all audit procedures and provided the Board with an Annual Comprehensive Financial Report as well as an Auditor's Management Report. Ms. Yang went over what was assessed during the audit and stated that there was one audit finding in ACFR under food service. A question and answer session ensued.

**VII. CORRESPONDENCE**

**None at this time.**

**VIII. MINUTES**

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

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

Reorganization Meeting

January 8, 2025

Open Session

Roll Call:

Mr. Clark	Yes	Ms. Peterson	Absent
Ms. Dredden	Absent	Ms. Pitts	Yes
Ms. Glaud	Absent	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes
Mr. McManus	Yes		

Motion carried



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

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

Regular Meeting	January 15, 2025	Open Session
Regular Meeting	January 15, 2025	Closed Session

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

## IX. BOARD COMMITTEE REPORTS

- 1. Athletic Committee: Joe Thomas, Chairperson** – Our Winslow Athletic Department is doing a fine job. Our committee constituents are John Shaw, Wanda Glaud, and himself. Mr. Thomas went over the mission of the committee. This Friday at 7:00 p.m. our State Champion Football Team will have an honorary banquet at the Bud Duble Center. All Board members are invited. He noted that the football team's GPA is 2.9. Mr. Thomas gave updates on the boys and girls athletics and stated that our Winslow mascot is phenomenal.
- 2. Citizens Advisory Committee: Rita Martin, Administrative Advisor** – None at this time. The next meeting is scheduled for February 6<sup>th</sup> at 7:00 p.m. at the Administration Building.
- 3. Education Committee: Rita Martin, Chairperson** – None at this time. The next meeting is tentatively scheduled for February 11, 2025 via WebEx.
- 4. Marketing Committee: Gerard McManus, Chairperson** – None at this time.
- 5. Operations Committee: Lorraine Dredden, Chairperson** – Mr. Shaw read the minutes from the meeting. Minutes are attached.
- 6. Policy/HR Committee: Cheryl Pitts, Chairperson** – The meeting will take place February 12<sup>th</sup> at the Administration Building at 6:00 p.m. prior to our meeting. Members of the committee will be reminded.

**Student Representative:**

Ms. Savannah Dutton, the Student Representative from the High School presented the following updates:

- Last Thursday, the High School hosted an Elective Fair for 8<sup>th</sup> graders from the Middle School and provided them with information on some of the courses that are offered at the school as well as personal accounts from current students in the classes.
- On January 8<sup>th</sup>, Ms. Dutton along with a few student government members and their Advisor, attended the New Jersey Association of Student Councils Winter Convention. They attained the 2<sup>nd</sup> Year Honor School Award due to their efforts in developing and maintaining a successful Student Council Program.

**X. SUPERINTENDENT'S REPORT**

**A motion was made by Ms. Pitts, seconded by Mr. McManus, 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 **None at this time.**
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 **Exhibit X A: 5**  
Approve placement of Tuition Students, for the 2024/2025 school year as listed in the attached exhibit.
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) **Exhibit X A: 7**  
Approve the placement of Homeless Student(s) as listed in the attached exhibit.
8. Division of Child Protection & Permanency (DCP&P) **None at this time.**



9. Security/Fire Drills

Approve Security/Fire Drills, for the month of December 2024, as listed below:

<i>School</i>	<i>Date</i>	<i>Elapsed Time</i>	<i>Type of Drill</i>	<i>A.M./P.M.</i>
Early Childhood Education Center	12/10/24	5 min.	Fire	11:11 AM
	12/17/24	4 min.	Non-Fire Evacuation	12:03 PM
School #1	12/13/24	7 min. 48 sec.	Lockdown Drill	2:02 PM
	12/16/24	7 min. 47 sec.	Fire	2:45 PM
School #2	12/17/24	7 min. 18 sec.	Fire	2:18 PM
	12/20/24	8 min. 3 sec.	Lock Out Drill	10:27 AM
School #3	12/16/24	6 min.	Shelter in Place	3:20 PM
	12/18/24	7 min.	Fire	1:27 PM
School #4	12/10/24	4 min. 26 sec.	Fire	12:31 PM
	12/13/24	27 min.	Shelter in Place	10:53 AM
School #5	12/11/24	4 min.	Fire	8:57 AM
	12/19/24	7 min.	Security Protocol	11:50 AM
School #6	12/10/24	5 min. 4 sec.	Fire	9:46 AM
	12/19/24	6 min. 30 sec.	Shelter in Place	2:12 PM
Winslow Twp. M.S.	12/6/24	11 min.	Secure Protocol Drill	11:18 AM
	12/9/24	5 min.	Fire	9:00 AM
Winslow Twp. H.S.	12/5/24	7 min.	Shelter in Place	10:00 AM
	12/16/24	4 min.	Fire	12:25 PM

10. Fundraiser(s)

**Exhibit X A: 10**

Approve Fundraisers as listed below:

WTMS

- Lucky Grams for St. Patrick's Day Sales, (3/6/25 – 3/7/25), H.S.A.
- Dine and Donate at TGI Fridays, (3/7/25 – 3/8/25), H.S.A.
- Bunny/Egg-grams for Easter Sales, (3/31/25 – 4/1/25), H.S.A.

High School

- SNAP Fundraiser Campaign (online donation platform),( 2/3/25 – 3/31/25), Student Government Senate
- Double Good Popcorn Sales, (2/10/25 – 2/14/25), High School Choir

11. Early Childhood Education Center – Virtua Bus Screening

Approval requested for the Virtua Screening Bus to do health screenings for students at the Early Childhood Education Center on January 31, 2025 from 8:00 AM – 1:00 PM. Signed permission slips will be required in order for the students to participate.

12. School 1 – Read Across America Week

Approve School 1 Read Across America Week activities from March 3, 2025 – March 7, 2025.

13. School 1 – Read Across America Pizza Party

Approval requested for School 1 to have a pizza party for the winning class of the month-long reading competition for Read Across America, on March 31, 2025. Sodexo will be providing the pizza and it will be charged to the Student Activity Account #96-471-001.

14. School 1 – Winslow Township Police Department Read Across America Visit

Approval requested for School 1 to have the Winslow Township Police Department come to read to the winning classes from Read Across America and play kickball with 20 students (5 from each grade level) that read at home the most minutes. The date for this event is March 31, 2025.

15. School 1 – Winslow Township Fire Department Read Across America Visit

Approval requested for School 1 to have the top First, Second, and Third Grade winners of our Read Across America Reading Challenge to be taken on a ride on a Winslow Township Fire Truck on Friday, April 4, 2025 (Make-up date April 7, 2025). The three winners will each receive a separate ride around the block of the school.

16. School 1 – Black History Month Concert

Approval requested for School 1 to have a concert celebrating Black History Month on Thursday, February 27, 2025 at 9:45 AM, for students and staff.

17. School 5 – 4<sup>th</sup> Grade Family Fun Night

Approval requested for School 5 to hold a 4<sup>th</sup> Grade Family Fun Night on Tuesday, April 1, 2025 from 7:00 PM – 8:15 PM.

18. School 6 – After School Fitness/Exercise Program

Approval requested for School 6 to host the program Fighting Obesity and Obstacles Destroyed (F.O.O.D.) program, an after-school fitness and exercise program, from 3:15 PM – 4:15 PM on Tuesday afternoons from February 11, 2025 – March 11, 2025. F.O.O.D. is an organization dedicated to helping young people gain positive life experiences and creating healthy lifestyles, thus building confidence and self-esteem. The mission of F.O.O.D. is to provide youth with an understanding of what a healthy lifestyle consists of by incorporating physical fitness and healthy food choices into their everyday lives. Total cost of \$550 per session for a total cost of \$2750.00 to be funded through Acct#20-236-100-300-000-06.



19. Middle School – Guest Speaker

Approval requested for Ms. Taja Johnson to speak to WTMS Journalism students about her career as a journalist. Ms. Johnson is a current reporter/writer for the Sun Newspaper which covers Camden County and South Jersey news. Ms. Johnson would like to speak to students about her career journey, the challenges and rewards of being a journalist, and any advice she might have for those interested in pursuing a similar path. Ms. Johnson would like to visit the WTMS on January 30, 2025.

20. High School – Guest Speaker

Approval requested for Shaun O’Conner, Deputy Constituent Services Director from the Office of Congressman Norcross, to speak with students in the AP US Government & Politics Class on February 3, 2025.

21. Sustainability Institute at the College of New Jersey

Approval requested for the Sustainability Institute at the College of New Jersey to provide professional development to district science teachers on February 14, 2025 and/or March 18, 2025 at no cost to the district.

**B. Principal’s Update**

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|--|-----------------------|
| 1. Harassment, Intimidation & Bullying Report (January 1-15, 2025) | <b>Exhibit X B: 1</b> |
| 2. Suspension Report   | <b>Exhibit X B: 2</b> |
| 3. Ethnicity Report  | <b>Exhibit X B: 3</b> |
| 4. School Highlights   | <b>Exhibit X B: 4</b> |

Roll Call:			
Mr. Clark	Yes	Ms. Peterson	Absent
Ms. Dredden	Absent	Ms. Pitts	Yes
Ms. Glaud	Absent	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 Mr. McManus, to approve A. & B. as recommended by the Business Administrator/Board Secretary.**

**A. REPORTS**

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|---------------------------------|------------------------|
| 1. <u>Transportation Update</u> | <b>Exhibit XI A: 1</b> |
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**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 \$1,717,107.53 as per the attached exhibit.
  - b. Ratify the Manual Bill List in the amount of \$1,279,025.69 as per the attached exhibit.
7. Payroll **None at this time.**
8. Disposal of School Property and Textbooks **None at this time.**
9. Use of Facilities **None at this time.**
10. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary, 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.
11. Health and Safety Evaluation of School Buildings Checklist and Statement of Assurance (SOA) 2024-2025 **Exhibit XI B: 11**

Approve the submission of the Health and Safety Evaluation of School Buildings Checklist SOA to the County Office providing assurance that checklists have been completed for every school building per the attached exhibit.
12. New Jersey School Boards Association – 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 NSBA 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 NSBA 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 NSBA training and informational programs require 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 NSBA 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,

**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 NSBA training and informational programs are in compliance with the district policy on travel; therefore be it

**RESOLVED,** That the Board of Education hereby approves the attendance of the listed number of school board members and district employees at the listed NSBA 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 authorizes in advance, as required by statute, attendance at ***the following NSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
John Shaw	Camden/Gloucester County Virtual Meeting – "How Board Members Can Utilize Artificial Intelligence (AI)"	February 4, 2025	NC
Michael Clark	Governance I: New Board Member Orientation	February 8, 2025	NC
Cheryl Pitts Julie Peterson Lorraine Dredde	NJSBA's Women's Leadership Conference 2025	March, 21, 2025	\$119 (per member)

13. Department of Transportation's random drug and alcohol testing, policy and compliance

Approve Mr. Greg Crescenzo from Atlantic City Investigation LLC to give a presentation on the Department of Transportation's random drug and alcohol testing, policy and compliance at the February 12<sup>th</sup> Safety Meeting.

14. Purchase – State Contract Vendor

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

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

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

Motors for Middle School      Clean, Repair, Maint.      \$945.36

15. 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**

Wolfington Body Co. Inc. – ESCNJ 23/24-21

Starter      Transportation Supplies      \$1,129.92

Wolfington Body Co. Inc. – ESCNJ 23/24-21

Window Motor and Panel      Transportation Supplies      \$2,152.36

Wolfington Body Co. Inc. – ESCNJ 23/24-21

Assembly/Seals      Transportation Supplies      \$2,255.76

Wolfington Body Co. Inc. – ESCNJ 23/24-21

Coolant      Transportation Supplies      \$2,439.84

Wolfington Body Co. Inc. – ESCNJ 23/24-21

Batteries      Transportation Supplies      \$2,679.48

Wolfington Body Co. Inc. – ESCNJ 23/24-21

Parts      Transportation Supplies      \$9,243.84

**Items charged to 11-000-262-610**

Buckeye International, Inc. – ESCNJ 21/22-18

Cleaning Supplies      General Supplies      \$11,616.50

**Items charged to 11-000-251-600**

CDW Government Inc. – ESCNJ/AEPA-22G

Supplies for Human Resources – Photo ID      Supplies and Materials      \$2,826.95



16. Purchases – Ed Data Vendor

Approve the following purchases, in the following amounts from the following approved Ed Data vendor:

**Items charged to 11-190-100-610**

Staples Contract & Commercial LLC. – EDS Bid #13002

Supplies for AP Office	General Supplies	\$942.84
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Staples Contract & Commercial LLC. – EDS Bid #13002

Copy Paper	General Supplies	\$2,510.40
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**Items charged to 11-000-219-600**

Staples Contract & Commercial LLC. – EDS Bid #13002

SSS Office Supplies	Supplies and Materials	\$1,056.34
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17. Purchases – Hunterdon County Educational Services Commission (HCESC)

Approve the following purchases, in the following amounts from the following approved HCESC Contract vendors:

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

General Chemical and Supply – HCESC-CAT-23-02

Ice Melt	Care, Up-keep, Grounds - Supplies	\$2,462.10
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**Items charged to 11-000-270-420**

Robert H. Hoover & Sons, Inc. – HCESC-TRANS-24-05

Mini 2	Clean, Repair, Maint.	\$10,892.79
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18. Acceptance of the 2023-2024 Annual Comprehensive Financial Report (ACFR), Auditor's Management Report (AMR), Corrective Action Plan (CAP) and Summary of Audit Report

**Exhibit XI B: 18**

WHEREAS the Winslow Township Board of Education in accordance with NJSA 18A:23-1 must have a certified External Audit of the district's account and financial transactions; and

WHEREAS the Winslow Township Board of Education received the audit performed by Bowman and Company LLP and discussed said audit at its public meeting held on January 29, 2025; now

BE IT RESOLVED that, after review and discussion, the Winslow Township Board of Education accepts the audit for the 2023-2024 school year, fiscal year ending June 30, 2024 and approves the Corrective Action Plan (CAP) as follows:

Finding Number 2024-001

The School District's Food Service Fund Net Cash Resources exceeded it's three months average expenditures by \$450,728.41.

Recommendation Number: 2024-001

The School District continue to monitor the finances of its Food Service Fund and follow up the plan to reduce the net cash resources below its three-month average expenditures.

The Summary of Audit Report has been made available for public distribution.

Roll Call:			
Mr. Clark	Yes	Ms. Peterson	Absent
Ms. Dredden	Absent	Ms. Pitts	Yes (Recuse #12)
Ms. Glaud	Absent	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes
Mr. McManus	Yes		
Motion carried			

## XII. PERSONNEL

A motion was made by Ms. Pitts, seconded by Mr. McManus, to approve A with a change to item #8 as Recommended by the Superintendent.

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

#### 1. 2024/2025 New Hires

Approve the following New Hires for the 2024/2025 school year:

	Name	Location	Position	Pro-rated Salary	Effective
A	Hanford, Allison	High School	Health/PE Teacher	\$58,780.00 BA, Step 1	2/16/2025
B	Leahey, Samantha	High School	Medical Assistant	\$61,400.00	2/16/2025

#### 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	4123	FMLA *Intermittent	2/1/2025	1/31/2026	Paid
B	4462	FMLA	1/27/2025	4/24/2025	Unpaid
C	4603	FMLA *Amended Dates	2/24/2025	2/26/2025	Unpaid

#### 3. Resignations

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

	Name	Location	Position	Effective
A	Beaman, Trista	School No. 5	Secretary	1/31/2025
B	Lawson, Andre	Transportation	Bus Driver	1/31/2025
C	Spears, Kenneth	Middle School	Security Guard	2/14/2025



4. Retirements

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

	<b>Name</b>	<b>Location</b>	<b>Position</b>	<b>Effective</b>
A	Hagan, Jeana	School No. 3	Grade Three Teacher	1/1/2025
B	McNeill, Kimberly	Transportation	Bus Driver	2/1/2025

b. Approve the following Retirement for the 2025/2026 school year:

	<b>Name</b>	<b>Location</b>	<b>Position</b>	<b>Effective</b>
A	Benavidez, Joyce	Curriculum Office	Secretary	8/1/2025

5. 2024/2025 Spring Coaches

Approve the following High School Spring Coach for the 2024/2025 school year: (11-402-100-100-402-08)

	<b>Coach</b>	<b>Coach Position</b>	<b>Stipend</b>	<b>Step</b>
A	Murray, Robert	Head Flag Football Coach	\$5,277.00	1

6. Education Job Fair- TCNJ

Approve Mr. Dion M. Davis, Human Resources Director and Ms. Sheresa Clement, Director of Curriculum & Instruction, to attend the Education Interview Job Fair at The College of New Jersey on March 5, 2025. The cost for the day will be \$400.00 (11-000-251-580-000-13)

7. Education Job Fair- Stockton 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 Stockton University on March 4, 2025. The cost for the day will be \$200.00 (11-000-251-580-000-13)

8. 2025 Professional Development

Approve the following teachers to participate in before and after school professional development sessions, at a rate of \$43.73/hour, as they pilot programs from grades PreK-8. The pilots will last from February 1, 2025 to June 30, 2025. (Title II Account: 20-275-200-100-000-00).

Name	Name
Amato, Gina	Lippi, Donna
Azzarano, Brian	Loughery, Krystle
Brown, Sashalee	Marella, Marisa
Clark, Maria	Martin, Gregg
Couture, Victoria	McKechney, Erica
Cox, Steven	Merritt, Angelina
DeCosta, Desiree	Newman, Karley
Dennis, Nicole	Osborne, Jennifer
DePalma, Alexa	Polite, Nicole
DeTullio, Andrea	Quaintance, Daniel
Edel, Jennifer	Rossi, Ronald
Feller, Alexis	Rouse, Tangika
Fingerhut, Chelsea	Sansone, Christina
Gahm, Cheryl	Scelfo, Nancy
Gavin, Candice	Schwartz, Ashley
Gross, Nicole	Stallard, Nicole
Hill, Quoshima	Stringfield, Sherri
Ingram, Margarita	Sullivan, Kylee
Kondravy, Kelyn	Wood, Jennifer

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



**XIII. ADDENDUM**

**I. BOARD SECRETARY'S REPORT**

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

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

**1. State of New Jersey Tuition Contract**

**Exhibit I: 1**

Authorize and approve the New Jersey State Department of Education "Mandated Tuition Contracts" for pupils placed by the Department of Children and Families Office of Education for the 2024-25 school year.

**2. Approval of New Vendor Requests**

Approve the following new vendors with an effective date of January 29, 2025.

- MaxKnowledge, Inc – for Professional Development
- Fighting Obesity and Obstacles Destroyed LLC – for an Afterschool Fitness and Exercise Program

**3. RESOLUTION DESIGNATING GENESIS SOFTWARE AND SUPPORT SERVICES AS PROPRIETARY GOODS AND SERVICES IN ACCORDANCE WITH N.J.A.C. 5:34-9.1**

**Exhibit I: 3**

**WHEREAS**, the Winslow Township Board of Education ("School District") desires to purchase goods and services of a proprietary nature from Genesis to supplement the current School District software for Student Information Database and teacher lesson plan; and

**WHEREAS**, Genesis is currently used to manage and track approximately 6,000 students attending both in and out of district; and

**WHEREAS**, Genesis educational software is patented, proprietary and is the only company based in New Jersey who receives the most recent state requirements and provides the updates in their platform for users; and

**WHEREAS**, Genesis will permit the School District to manage student and teacher data, which includes but is not limited to the ability to create teacher lesson plans, classroom gradebooks to managed student assignments and class performance, the ability to create documents for communication with parents or guardians, such as honor roll celebration invitations, and NJ required mandated letters regarding attendance, serve as a data warehouse to store state assessment results digitally, provide up to date reports that allow the School District to remain in compliance with state reporting, provide a platform that allows for data integration with the 3<sup>rd</sup> party platforms the district uses in areas of instruction (understanding that additional payment may need to be added with additional 3<sup>rd</sup> party platforms the district chooses to add for integration), provide built in reports as well as the option to customize student data. provides a platform where parents can access their child(ren)'s school records to track performance throughout the school year and schedule parent teacher conference meetings, provide software with the ability to align with required state reporting guideline and provide ongoing support via phone, online and in person events; and provide a platform that allows syncing of medical records with the state immunization database (NJHIS)



**WHEREAS**, the planned upgraded software, which the School District currently operates, offers a system compatible with the existing computer networking system and equipment for which it has expended significant sums in the past; and

**WHEREAS**, School District Staff is experienced in utilizing the Genesis software product and is uniquely familiar with the scope of work utilized by the School District; and

**WHEREAS**, only a highly specialized vendor for which the School District desires to engage to supply the Genesis software is able to supply a seamless operation through the continued use of the Genesis Product; and

**WHEREAS**, the product is currently owned by Genesis and its parent corporation; and,

**WHEREAS**, the School District has determined that Genesis is necessary in order to conduct its affairs in an efficient manner in the best interest and welfare of its students; and

**WHEREAS**, the School District therefore has a compelling need to specify and procure said system, product and service as authorized by N.J.S.A. 18A:18A-2cc and N.J.A.C. 5:34-9.1 et seq., where the proprietary designation overshadows the public benefit of use of "brand name or equivalent"; and,

**WHEREAS**, Mr. Darryl Scott, acting in the capacity of the contracting agent for the School District, has certified in writing to the Assistant Superintendent of the School District, Dr. Dorothy Carcamo, and Ms. Tyra McCoy Boyle, Business Administrator and has provided a detailed explanation of why the goods are of a specialized nature and necessary for the conduct of the affairs of the School District, a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, Ms. Tyra McCoy Boyle, BA/BS for the School District has certified that said procurement of software represents "Proprietary Goods and Services" as defined in N.J.S.A. 18A:18A-2cc; and,

**WHEREAS**, the School District Solicitor, Howard C. Long, Jr., Esquire has reviewed the proposed certification for the special need of the proprietary software product and has opined, after researching the applicable law, of its applicability and acceptability pursuant to N.J.S.A. N.J.S.A. 18A:18A-2cc and N.J.A.C. 5:34-9.1 et seq.; and

**WHEREAS**, a copy of this Resolution and the attached Certification of Mr. Scott, shall be incorporated into the Bid Specifications for the subject product.

**NOW, THEREFORE BE IT RESOLVED** by the President and Members of the Board of Education of the Township of Winslow:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The School District agrees that due to the specialized nature of the Genesis Software Program which is necessary in order to conduct its affairs is the only acceptable program for the software appropriate and available for the School District.
3. The School District's Assistant Superintendent, Business Administrator, Supervisor of Educational Technology, along with its Qualified Purchasing Agent, are hereby authorized to issue Bid Specifications which designate Genesis for acquisition of the goods and services set forth herein as "Proprietary Goods and Services" in accordance with N.J.A.C. 5:34-9.1 et seq.
4. Funds are available for the purchase of said goods and services identified herein.



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

## II. PERSONNEL REPORT

A motion was made by Ms. Pitts, seconded by Mr. McManus, to approve A with an addition to item #2 as Recommended by the Superintendent.

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

#### 1. 2024/2025 New Hires

Approve the following New Hire for the 2024/2025 school year:

	Name	Location	Position	Pro-rated Salary	Effective
A	Rose, Rachel	Transportation	Bus Driver	\$32,980.00 Step 3	2/1/2025

#### 2. High School Spring Musical Pit Orchestra Musicians

Approve the following pit musicians for the Spring Play "Mamma Mia" (March 26, 2025- March 29, 2025). Each musician will receive a stipend of \$400.00, paid from account #11-401-100-330-401-08 and #11-401-100-100-401-08).

Name	Instrument
Adams, Matt	Guitar
Dittert, Anthony	Drums
Garonzik, Andrew	Keyboard
Krupa, Joe	Keyboard
Parkhurst III, Dave	Guitar
Seals, Dave	Bass
Sino, Joe	Keyboard
Welcz, Todd	Keyboard
Wylie, Katrina	Keyboard

3. Practicum Placements

Approve the following 2024/2025 Practicum Placements:

	College/University	Student	Cooperating Teacher	School	Dates
A	Camden County	Murray, Elyse	Smith, Marcella	Middle School	2/1/2025- 4/30/2025 *15 hours
B	Camden County	Pataky, Brianna	Thompson, Alexis	School No. 2	2/1/2025- 4/30/2025 *15 hours

Roll Call:

Mr. Clark	Yes	Ms. Peterson	Absent
Ms. Dredde	Absent	Ms. Pitts	Yes
Ms. Glaud	Absent	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes
Mr. McManus	Yes		

Motion carried

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

**None at this time.**

**XV. INFORMATIONAL ITEMS**

Dr. Carcamo presented the following informational items:

- Dr. Carcamo included a News Release in the Board members' folders. The High School TV Production Program has been nominated for another award for their film Piece by Piece. It will be held in Asbury Park toward the end of March. The winning school will receive a \$500 reward. She thinks this makes the fourth nomination for that piece that was created by the High School.
- We received a notice from the state department regarding our New Jersey Quality Single Accountability Continuum (QSAC) results. We are evaluated in five different areas; Instruction and Program, Fiscal Management, Governance, Operations, and Personnel. We are required to maintain at least 80% in all of those areas. If we do not, we are required to develop a District Improvement Plan. We did not earn 80% in Curriculum and Instruction. We originally had a score of 79% and have now received a preliminary report of 74%. We will be evaluated again at the end of June and will have our final score. We are required to continue implementing the Improvement Plan that we have in place. This is largely based on test results. A discussion ensued.

**XVI. OLD BUSINESS**

**None at this time.**



**XVII. NEW BUSINESS**

Mr. McManus had a great experience when he attended New Jersey School Boards Association (NJSBA)'s Governance I Training for New School Board Members. He added that this town is getting ready to grow and inquired if we had communication with the Township as far as the number of units being built and the projected increase in the student population. A discussion ensued.

Mr. Thomas added that it is a great time to be in Winslow Township. We need our stakeholders in collaboration more than ever. He predicts that this year will be our biggest college recruitment class in Winslow/Edgewood history. The students who are going to college right out of high school are also entering into a career. With the new Student Athlete Name, Image, Likeness (NIL), there is income that comes with that.

Mr. Shaw shared that the Township will hold a job fair at the Bud Duple Center on March 27<sup>th</sup> at 10:00 a.m.

**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 Mr. McManus, to open the meeting for Public Comments at 8:02 p.m.**

Voice Vote: All in favor
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**Michael Dixon and R. Shawn Chester**

Mr. Dixon shared that the number of "at risk" High School and Middle School males is growing at an epidemic level. Loving Our Cities is a non-profit organization and serves as the community engagement arm of The Perfecting Church. A Few Good Men is letting Loving Our Cities Mentoring Program grow the South Jersey high school student athletes into men of character and integrity on and off the field. A Few Good Men were invited to launch a pilot teen leadership program at Winslow Township Middle School to serve about 20 "at risk" students. Mr. Chester followed up on what Mr. Dixon stated about A Few Good Men and what the program entails. A discussion ensued.

**XIX. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Pitts, seconded by Mr. McManus to close the meeting for Public Comments at 8:09 p.m.**

Voice Vote: All in favor

Mr. Long suggested inserting a portion for Board members to make comments, for the good of the order.

- Mr. Thomas applauded The Perfecting Church (TPC) for coming out and doing all of the things that they do in our community. They are a pillar in our town.
- Mr. McManus seconded what Mr. Thomas said and loves to see people take time out of their schedules and selflessly give to children.
- Ms. Martin thanked Mr. Chester and Mr. Dixon for volunteering their time to do this for our children.
- Ms. Pitts commented on what Mr. McManus experienced as a new Board member.
- Mr. Shaw thanked The Perfecting Church for the program that they're bringing into the school district.

**XX. EXECUTIVE SESSION**

**A motion was made by Ms. Pitts, seconded by Mr. McManus, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:16 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 January 29, 2025 at 8:16 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: an update from Dr. Carcamo on a student matter and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is surrounded by (FERPA) Family Educational Rights and Privacy Act for students in school;

☐ (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 is: a request for an extension of unpaid leave for consideration;

☐ "(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 25-30 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	Yes	Ms. Peterson	Absent
Ms. Dredden	Absent	Ms. Pitts	Yes
Ms. Glaud	Absent	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. Pitts, seconded by Mr. McManus, to close the meeting of the Executive Session at 9:22 p.m.**

Voice Vote: All in favor

**XXII. ADJOURNMENT**

**A motion was made by Ms. Pitts, seconded by Mr. McManus to adjourn the meeting at 9:22 p.m. All Ayes.**

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary



## OPERATIONS COMMITTEE MEETING MINUTES

5:30 p.m. Monday, January 27, 2025

Virtual - WebEx

The Operations Committee met on Monday, January 27, 2025 at 5:30 p.m. In attendance were Mr. Shaw, Board President, Ms. Boyle and Ms. Chico. The following items were discussed.

### 1. Capital Projects

The **Circulation pump** replacement at schools 1, 2, 3, 4 and the Middle School were to be completed by Dec. 31, 2024. They remain open. Ron Schwenke from LAN Associates will confirm that the vendor has submitted all the close out documents and report back to us.

### 2. **High School HVAC Upgrade** – Discussed with LAN Associates moving the project forward.

### 3. **2024-2025 Budgeted Capital and Other Projects - EI Associates**

a. EI held a page-turn meeting regarding the HVAC projects at Schools 5 & 6. A Request for Proposal (RFP) will be released shortly to get the services of a Construction Manager for these projects.

b. Discussed other projects budgeted in 2024-2025. There is a short timeframe to get these completed

1. A roof replacement at the Administration Bldg.
2. Grease trap replacements at schools 1 through 4.
3. A partial roof replacement at the High School – J-Wing
4. The construction of a pole barn for athletics at the High School.

### 4. **2023-2024 Annual Comprehensive Financial Report (ACFR)**

The ACFR will be presented at the January 29, 2025 Board meeting. There was one finding; the district had too much surplus in the Food Service fund as of June 30, 2024. We will implement the corrective action plan to address this condition.

### 5 **2025-26 Budget Development**

The budget software is open. State Aid numbers will not be released until late February. The district is not anticipating an increase or decrease in State Aid. We will develop a budget anticipating a 2% increase in the tax levy only.

Items under consideration:

- Negotiations – Teachers' and Administrators' contracts end as of June 30, 2025.
- Balance of HVAC System Upgrades – Funding will need to be secured for Schools 1, 2, 4 and the Middle School.
- Dr. Carcamo and Ms. Boyle held meetings with building principals to determine if they have sufficient funding for the needs in their buildings. Funding was sufficient. School level budgets have been entered in the District's budget software.
- Additional needs will be considered after the release of State Aid.

The meeting adjourned at: 6:13 p.m.

The next meeting is scheduled: Tuesday, Feb. 25, 2025.

# WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

**BOARD APPROVAL DATE: Wednesday, January 29, 2025**

EXHIBIT NO. XA:4

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	#1	04/09/2025 Franklin Institute Philadelphia, PA (3 <sup>rd</sup> grade students hands-on and exploratory science experiences)	Third Grade Teachers	2	80	Depart: 9:50 a.m. Return: 1:30 p.m.
2	#2	03/31/2025 Edelman Planetarium at Rowan University Glassboro, NJ (3 <sup>rd</sup> grade students' study of time, sequence, and cause/effect, in area of science)	Third Grade Teachers	2	60	Depart: 9:30 a.m. Return: 12:30 p.m.
3	#2	04/11/2025 Franklin Institute Philadelphia, PA (2 <sup>nd</sup> grade students hands-on and exploratory science experiences)	Second Grade Teachers	4	88	Depart: 9:30 a.m. Return: 1:30 p.m.
4	#5	03/04/2025 School No. 1 Blue Anchor, NJ (Student Council members to read to younger students for Read Across America)	Ms. Darcangelo	1	30	Depart: 9:30 a.m. Return: 10:55 a.m.
5	#5	03/11/2025 School No. 2 (Student Council members to read to younger students for Read Across America)	Ms. Darcangelo	1	30	Depart: 9:30 a.m. Return: 10:55 a.m.
6	#6	06/06/2025 Franklin Institute Philadelphia, PA (5 <sup>th</sup> grade students hands-on and exploratory science experiences)	5 <sup>th</sup> Grade Teachers	5	165	Depart: 9:00 a.m. Return: 1:30 p.m.
7	WTMS	03/04/2025 Philadelphia Flower Show Philadelphia, PA (Science Club and Environmental Club students to attend for hands-on learning experiences)	Ms. Kiett Ms. Griffin	1	40	Depart: 8:30 a.m. Return: 3:30 p.m.
8	WTHS	02/07/25 to 02/09/25 Ocean Place Resort & Conference Center Long Branch, NJ (12 <sup>th</sup> grade Spanish Honor students to attend Leadership Conference)	Ms. Gomez Ms. Duca	1 mini	7	Depart: 7:00 a.m. (2/7/25) Return: 1:30 p.m. (2/9/25)
9	WTHS	02/21/2025 Philadelphia Art Museum & Shake Shack Philadelphia, PA/Cherry Hill, NJ (Spanish Honor Society students to experience Hispanic culture through the arts and dinner)	Ms. Gomez Ms. Duca	1	40	Depart: 2:30 p.m. Return: 8:30 p.m.
10	WTHS	02/22/2025 (Saturday) Millville High School Millville, NJ (Indoor Band & Guard competitive performance)	Mr. Jarvela 3 Staff	2 + Box Truck	40	Depart: 10:00 a.m. Return: 9:00 p.m. (approx.)
11	WTHS	02/26/2025 Camden County College Blackwood, NJ (12 <sup>th</sup> grade students to tour campus and take placement test)	Ms. Weston	Private	20	Depart: 8:30 a.m. Return: 1:30 p.m.



12	WTHS	03/01/2025 (Saturday)	Cumberland Regional High School Bridgeton, NJ (Indoor Band & Guard competitive performance)	Mr. Jarvela 3 Staff	2 + Box Truck	40	Depart: 10:00 a.m. Return: 9:00 p.m.(approx.)
13	WTHS	03/19/2025	Abilities Solutions Westville, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 1 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.
14	WTHS	03/19/2025	Stockton University Pomona, NJ (Marketing students to attend the "Business Day" and tour the Business College and programs available)	Ms. Clark 1 Chaperone	1	20	Depart: 8:00 a.m. Return: 2:00 p.m.
15	WTHS	03/22/2025 (Saturday)	Barnegat High School Barnegat, NJ (Indoor Band & Guard competitive performance)	Mr. Jarvela 3 Staff	2 + Box Truck	40	Depart: 10:00 a.m. Return: 9:00 p.m.(approx.)
16	WTHS	03/24/2025	Rowan University Glassboro, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 1 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.
17	WTHS	03/25/2025	GCIT Career Ctr. & Rowan at Gloucester Co. Sewell, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 1 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.
18	WTHS	04/01/2025	Rowan Virtual Health College of Medicine Stratford, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 1 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.
19	WTHS	04/06/2025 (Sunday)	Williamstown High School Williamstown, NJ (Indoor Band & Guard competitive performance)	Mr. Jarvela 3 Staff	2 + Box Truck	40	Depart: 10:00 a.m. Return: 9:00 p.m.(approx.)
20	WTHS	04/07/2025	The College of NJ Ewing, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 1 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.
21	WTHS	04/11/2025	Walnut Hill Culinary College Philadelphia, PA (To assist students with transitional services from high school to adulthood)	Ms. Cathie 1 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.
22	WTHS	04/12/2025 (Saturday)	Gateway Regional High School Woodbury Heights, NJ (Indoor Band & Guard competitive performance)	Mr. Jarvela 3 Staff	2 + Box Truck	40	Depart: 10:00 a.m. Return: 9:00 p.m.(approx.)
23	WTHS	04/15/2025	Camden County College Blackwood, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 1 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.

24	WTHS	04/27/2025 (Sunday)	Eastern Regional High School Voorhees, NJ (Indoor Band & Guard competitive performance)	Mr. Jarvela 3 Staff	2 + Box Truck	40	Depart: 10:00 a.m. Return: 9:00 p.m.(approx.)
25	WTHS	04/28/2025	Rutgers University Camden, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 1 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.
26	WTHS	04/29/2025	Rowan at Gloucester County Sewell, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 1 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.
27	WTHS	04/30/2025	Camden County College Life Skills Program Blackwood, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 1 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.
28	WTHS	05/01/2025	Stockton University Pomona, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 1 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.
29	WTHS	05/01/2025	Wildwood Convention Center Wildwood, NJ (Atlantic Coast Championship - Indoor Band & Guard competitive performance)	Mr. Jarvela 3 Staff	2 + Box Truck	40	Depart: 6:00 a.m. Return: 9:00 p.m.(approx.)
30	WTHS	05/02/2025	Wildwood Convention Center Wildwood, NJ (Atlantic Coast Championship - Indoor Band & Guard competitive performance)	Mr. Jarvela 3 Staff	2 + Box Truck	40	Depart: 6:00 a.m. Return: 9:00 p.m.(approx.)
31	WTHS	05/03/2025 (Saturday)	Wildwood Convention Center Wildwood, NJ (Atlantic Coast Championship - Indoor Band & Guard competitive performance)	Mr. Jarvela 3 Staff	2 + Box Truck	40	Depart: 6:00 a.m. Return: 9:00 p.m.(approx.)
32	WTHS	05/03/2025 (Sunday)	Wildwood Convention Center Wildwood, NJ (Atlantic Coast Championship - Indoor Band & Guard competitive performance)	Mr. Jarvela 3 Staff	2 + Box Truck	40	Depart: 6:00 a.m. Return: 9:00 p.m.(approx.)
33	WTHS	05/09/2025	Rizzeri School of Healing Voorhees, NJ (To assist students with transitional services from high school to adulthood)	Ms. Cathie 2 Chaperone	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.





2024-2025 Termination of OOD Students  
January 29, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	5006	Durand Academy	1/9/25	\$90,916.49	Change in Placement



EXHIBIT: XA:7

## 2024-2025 HOMELESS STUDENTS

January 29, 2025

	SENDING DISTRICT	STUDENT ID	GRADE
A	Winslow Township	3043	3
B	Winslow Township	3044	12
C	Winslow Township	3045	3
D	Winslow Township	3046	8
E	Winslow Township	3047	2
F	Winslow Township	3048	K

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUESTEXHIBIT NO. XA:10

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

RECEIVED

School: WTMSClub/Organization: WTMS HSA

JAN 15 2025

ASSISTANT SUPERINTENDENT

Person Submitting Request: Anne BullardDate(s) of Fundraiser: March 6th and 7th, 2025 Time of Activity: During lunch periodsFundraising Activity: HSA members to sell Lucky grams for St. Patrick's DayLocation of Activity: Winslow Township Middle SchoolCost Per Item/Person: \$3.00 Sale Price: \$3.00 Anticipated Profit: \$500 - \$750Intended Use of Raised Funds: HSA Members will sell Lucky grams on the dates mentioned above.Proceeds will be used to support HSA goals and initiatives.Vendor Description (If Appropriate): Students can purchase grams and provide a positive message to a friend.Attached will be a small St. Patrick's Day plushy. HSA members will review messages to ensure they are appropriate.Is there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

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

APPROVED BY: Administrator: Willy [Signature] Date: 1/14/25Superintendent/Designee: Deborah [Signature] Date: 1/15/25



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

RECEIVED

School: WTMSClub/Organization: WTMS HSA

JAN 15 2025

Person Submitting Request: Anne Bullard

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: March 7th and 8th, 2025 Time of Activity: 11 am - 11 pmFundraising Activity: Dine and Donate - TGI Friday'sLocation of Activity: TGI Friday's - Turnersville, NJ (Rt. 42)Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: \$500 - \$1000Intended Use of Raised Funds: Proceeds will be used to support HSA  
goals and initiatives.Vendor Description (If Appropriate): TGI Friday's is an American grill and bar.20% of each bill will be donated to WTMS HSA.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: 1/14/25Superintendent/Designee: [Signature] Date: 1/15/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTMS

Club/Organization: WTMS HSA

Person Submitting Request: Anne Bullard

ASSISTANT PRINCIPAL

Date(s) of Fundraiser: March 31st and April 1st, 2025

Time of Activity: During lunch periods

Fundraising Activity: HSA members to sell Bunny/Egg - grams

Location of Activity: Winslow Township Middle School

Cost Per Item/Person: \$3.00 Sale Price: \$3.00 Anticipated Profit: \$500 - \$750

Intended Use of Raised Funds: HSA Members will sell Bunny/Egg-grams on the dates mentioned above.

Proceeds will be used to support HSA goals and initiatives.

Vendor Description (If Appropriate): Students can purchase grams and provide a positive message to a friend.

Attached will be a small egg or bunny plushy. HSA members will review messages to ensure they are 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: 1/14/25  
Superintendent/Designee: [Signature] Date: 1/15/25



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: Student Government (Senate)

JAN 15 2025

Person Submitting Request: Tracy Feighery

~~ASSISTANT SUPERINTENDENT~~

Date(s) of Fundraiser: 2/3/25-3/31/25 Time of Activity: N/A

Fundraising Activity: SNAP Fundraiser Campaign (online donation platform)

Location of Activity: Online donation platform

Cost Per Item/Person: Donation Sale Price: Donation Anticipated Profit: 3500.00

Intended Use of Raised Funds: \_\_\_\_\_

Funds will be used to fund senior scholarships and activities for Student Government (Senate).

Vendor Description (If Appropriate): N/A

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

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

APPROVED BY: Administrator: K. [Signature] Date: 1-15-25

Superintendent/Designee: [Signature] Date: 1/15/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

RECEIVED

Club/Organization: Choir

JAN 15 2025

Person Submitting Request: M. Doheny

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 2/10/25 - 2/14/25 Time of Activity: N/A

Fundraising Activity: Double Good popcorn

Location of Activity: (online sale)

Cost Per Item/Person: \$5.50 - \$64.50 Sale Price: \$11 - \$129 Anticipated Profit: \$1000

Intended Use of Raised Funds: To offset the cost of the students' registration fees for Trills & Thrills Music Festival in Hershey, PA (5/23/25)

Vendor Description (If Appropriate): Double Good exists to create and support joy for America's youth. Every fundraiser we host empowers kids to pursue and fulfill their dreams.

And 50% of every popcorn purchase made on our site goes to the Double Good Kids Foundation, which has raised millions for children with special needs with the support of the Double Good community.

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

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

APPROVED BY:

Administrator:

K. M...

Date: 1-15-25

Superintendent/Designee:

Anthony Car...

Date: 1/15/25



Winslow Township School District  
Harassment, Intimidation & Bullying -- Board of Education Summary

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## HIB Incident Count by School

01/01/2025 through 01/15/2025

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

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

**OUT OF SCHOOL SUSPENSIONS**

<b>Month of Suspensions:</b>	<b>December 2024</b>
<b>Date of Board Report:</b>	<b>January 29, 2024</b>

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	<b>ECEC</b>			
			<b>NONE</b>	
	<b>#1</b>			
			None	
	<b>#2</b>			
12/4/24		O	Physical assault on staff	1
12/9/24		O	Disrespect to student	2
12/9/24		B	Bus misconduct	2
12/9/24		B	Bus misconduct	2
12/9/24		B	Bus misconduct	4
	<b>#3</b>			
			None	
	<b>#4</b>			
12/10/24		B	Bus misconduct	2
12/13/24		O	Physical assault on staff	1
	<b>#5</b>			
12/2/24		B	Bus misconduct	1
12/3/24		O	Unsafe conduct	3
12/3/24		O	Bomb/terroristic threats false	3
12/3/24		O	Unsafe conduct	1
12/4/24		O	Destruction of school/personal property	2
12/9/24		O	Destruction of school/personal property	2
12/10/24		O	Bomb/terroristic threats false alarm	2
12/11/24		O	Unsafe conduct	3
12/11/24		O	Unsafe conduct	1
12/16/24		O	Destruction of school/personal property	2
12/16/24		O	Use/display of electronic devices	1
12/16/24		O	Insubordination	2
12/18/24		O	Unsafe conduct	2
	<b>#6</b>			
12/06/24	X		Disrespectful to Student	2
12/06/24	X		Fighting	4
12/09/24	X		Fighting	1
12/09/24	X		Fighting	1
12/09/24	X		Fighting	1
12/10/24	X		Fighting	1
12/10/24	X		Fighting	4
12/10/24	X		Fighting	4
12/11/24	X		Sexual Incidence	3
12/12/24	X		Defiance	2
12/13/24	X		Disrespectful to Staff	1
12/18/24	X		Disruptive/Inappropriate	2
12/18/24	X		Physical Assault	2
	<b>MS</b>			
12/02/24			Use of Tobacco Products/ Electronic	4



		OSS	Cigarettes on school grounds	
12/03/24		OSS	Incitement	4
12/03/24		OSS	Incitement	4
12/03/24		OSS	Incitement	6
12/03/24		OSS	Incitement	4
12/06/24		OSS	Profanity toward staff/Non-compliance with staff's directive	3
12/09/24		OSS	Physical assault on another student	10
12/09/24		OSS	Destruction of personal property/ Unsafe conduct/Racial/Ethnic slurs	2
12/10/24		OSS	Insubordination/Confrontational behavior toward staff/ Bus misconduct	4
12/10/24		BS	Bus Misconduct	4
12/11/24		OSS	Possession of a Weapon	10
12/13/24		OSS	Harassment/Bullying	2
12/17/24		OSS	Insubordination/Confrontational behavior toward staff/ Assault on student	10
12/18/24		OSS	Dress code violation	1
12/18/24		OSS	Dress code violation	1
12/18/24		OSS	Class disruption/Unsafe conduct/ Cutting class	1
12/18/24		OSS	Bus Misconduct	3
12/19/24		OSS	Physically assaulting student	10
12/19/24		OSS	Destruction of personal property	3
12/19/24		OSS	Fighting	10
12/19/24		OSS	Fighting	10
12/02/24		OSS	Possession of Tobacco Products	4
12/04/24		OSS	Incitement	4
12/04/24		OSS	Fighting	10
12/04/24		OSS	Fighting	10
12/04/24		OSS	Incitement	4
12/10/24		OSS	Dress Code Violation	1
12/11/24		OSS	Incitement	4
12/11/24		OSS	Incitement	4
12/11/24		OSS	Insubordination/Confrontational	4
12/11/24		OSS	Possession of a Weapon	10
12/11/24		OSS	Possession of a Weapon	10
12/12/24		OSS	Staff Directed Profanity	2
12/13/24		OSS	Cutting Class (Multiple)	2
12/13/24		OSS	Multiple Offenses	2
12/13/24		OSS	Possession of Tobacco Products / Possession of Paraphernalia associated with Controlled Dangerous Substance	4
12/17/24		OSS	Incitement	4
12/18/24		OSS	Profanity at Staff/ Dress Code Violation/ Non-Compliance to Adult Directions	2
12/18/24		OSS	Bus Misconduct	3
12/18/24		OSS	Bus Misconduct	3
12/18/24		OSS	Use/Display of Electronic Device	1
12/18/24		OSS	Verbal Assault (threat) against Staff / Profanity at Staff	4
12/19/24		OSS	Dress Code Violation/Cutting Class	2
12/19/24		OSS	Cutting Class/Unexcused Lateness to	2

			Class	
12/19/24		OSS	Multiple Offenses	4
12/19/24		OSS	Use/Display of Electronic Device	1
12/19/24		OSS	Harassment/Bullying	4
12/19/24		OSS	Incitement	4
12/19/24		OSS	Fighting on Bus	10
12/19/24		OSS	Fighting on Bus	4/6
12/19/24		OSS	Incitement	4
12/19/24		OSS	Incitement	4
			<b>HS</b>	
12/02/2024		OSS	Destruction of school property	4
12/02/2024		OSS	Use/abuse/under influence of drugs	10
12/02/2024		OSS	Cutting class	1
12/03/2024		OSS	Dress code	1
12/03/2024		OSS	Verbal assault on staff	4
12/03/2024		OSS	Electronics	1
12/04/2024		OSS	Use/abuse/under influence of drugs	10
12/04/2024		OSS	Electronics	1
12/04/2024		OSS	Cutting class	1
12/05/2024		OSS	Electronics	1
12/05/2024		OSS	Violation of suspension	3
12/05/2024		OSS	Cutting class	1
12/06/2024		OSS	Electronics	1
12/06/2024		OSS	Cutting class	1
12/09/2024		OSS	Dress code	1
12/09/2024		OSS	Cutting class	1
12/10/2024		OSS	Theft/possession of property	3
12/10/2024		OSS	Electronics	1
12/11/2024		OSS	Non-compliance to adult directions	2
12/12/2024		OSS	Possession of tobacco products	4
12/12/2024		OSS	Electronics	1
12/12/2024		OSS	Possession of tobacco products	4
12/12/2024		OSS	Electronics	1
12/16/2024		OSS	Dress code	1
12/16/2024		OSS	Electronics	1
12/16/2024		OSS	Public profanity	1
12/16/2024		OSS	Electronics	1
12/19/2024		OSS	Possession, distribution/sale of intoxicants, narcotics	10
12/19/2024		OSS	Unsafe conduct	3
9/11/2024		OSS	Failure to report to office when directed	1
11/22/2024		OSS	Fighting	10
11/22/2024		OSS	Use or display of elec. devices durin school	
11/22/2024		OSS	Incitement	4
11/22/2024		OSS	Incitement	4
11/25/2024		OSS	Disruptive/inappropriate behavior	2
11/26/2024		OSS	Fighting	10
11/26/2024		OSS	Use or display of elec. devices during school	1



11/26/2024		OSS	Use or display of elec. devices during school	1
11/27/2024		OSS	Unsafe conduct. Pushing, tripping, etc.	3
11/27/2024		OSS	Unsafe conduct. Pushing, tripping, etc	3
12/03/2024		OSS	Disruptive/inappropriate behavior	1
12/04/2024		OSS	Dress code violation	1
12/04/2024		OSS	Dress code violation	1
12/04/2024		OSS	Bomb and terroristic threats. False alarms	10
12/04/2024		OSS	Use or display of elec. devices during school	1
12/04/2024		OSS	Dress code violation	1
12/05/2024		OSS	Cutting class	5
12/05/2024		OSS	Use or display of elec. devices during school	3
12/05/2024		OSS	Unsafe conduct. Pushing, tripping, etc.	3
12/05/2024		OSS	Cutting class	5
12/06/2024		OSS	Possession, distribution or sale of intoxicants, narcotics, or controlled dangerous substances	10
12/06/2024		OSS	Disruptive/inappropriate behavior	3
12/06/2024		OSS	Other	2
12/09/2024		OSS	Use or display of elec. devices during school	1
12/10/2024		OSS	Cutting class	5
12/10/2024		OSS	Cutting teacher detention	1
12/10/2024		OSS	Use or display of elec. devices during school	1
12/11/2024		OSS	Possession of drug paraphernalia	10
12/11/2024		OSS	Incitement	4
12/11/2024		OSS	In unauthorized area without permission	5
12/12/2024		OSS	Use or display of elec. devices during school	1
12/12/2024		OSS	Cutting class	1
12/13/2024		OSS	Use or display of elec. devices during school	1
12/16/2024		OSS	Use or display of elec. devices during school	1
12/17/2024		OSS	Incitement	3

12/17/2024		OSS	Use or display of elec. devices during school	<b>1</b>
11/25/2024		OSS	Staff directed profanity	<b>3</b>
12/04/2024		OSS	Cutting class	<b>1</b>
12/05/2024		OSS	Unsafe conduct. Pushing, tripping, etc.	<b>3</b>
12/16/2024		OSS	Physical assault	<b>10</b>



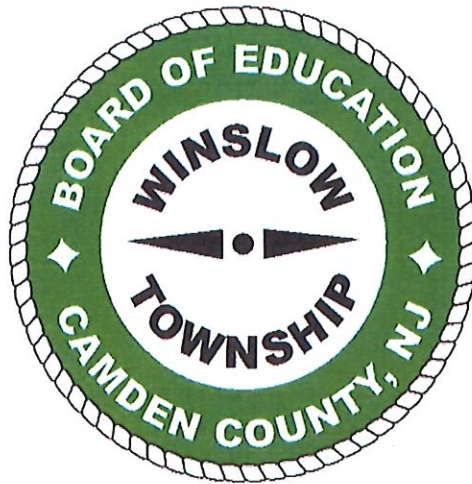


Winslow Township Board of Education

40 Cooper Folly Road  
Atco, New Jersey 08004

Exhibit: XB:4

School Highlights



December 2024

BOE Meeting: January 29, 2025



Winslow Township Board of Education  
Winslow Township Early Childhood Education Center  
2024-2025 Monthly Highlights



Board Meeting Date: January, 2025

Pajama's and Storytime: On Friday, December 6, 2024, Chief Pointer and Sargent Mims from the Chesilhurst Police Department, and Ms. Donna Weaver from the Camden County Prosecutors Office joined us at the Early Childhood Education Center for Pajamas and Story Time. Chief Pointer read "Froggy Bakes a Cake" by Jonathan London, Sgt. Mims read "The Big Guy Took My Ball" by Mo Willems, and Ms. Weaver spoke with students about the police puppies and gave them a sticker with a picture of Ace, one of the K-9's. The visitors and the children had a wonderful time.

Parent Conferences: On December 10-12, 2024, our teachers were able to meet with parents to discuss student performances. 85 of 103 parents attended.

Winter Recess Spirit Week: The week of December 16-20 our students participated in various Spirit wear days. Monday was hats, scarves and socks, Tuesday show your sparkle, Wednesday candy cane day, Thursday ugly sweater day, Friday snowflake celebration.

Field Trip to School #4: On December 19, 2024 our students boarded busses and traveled to School 4 to visit and watch the dress rehearsal for their winter show, The Nutcracker.

Snowflake Celebration: On December 20, 2024 to get ready for winter recess students rotated through winter themed activities. Each classroom teacher prepared an activity the Teaching Assistants then moved the children from room to room. Activities included Sneezy the Snowman story and fake snow, Candy Cane patterns, Match the letter snowball fight, Snowman dice roll, Build a Snowman art activity, Pin the nose on Rudolph, Winter memory game, Clean up the snowballs, Match the letter to melt a snowman

Professional Development: Each Tuesday morning in the month of November our teachers, Preschool Coach and PIRS team have met to share tips and strategies to help our novice teachers with procedures and content. Topics have included: How to make a parent phone call, a mock parent conference. Teachers had a day of training for the Language Essentials for Teachers of Reading and Spelling (LETRS) for Early Childhood, how to reset in the new year. Wednesday mornings have been designated as common planning time for teachers to meet and discuss the upcoming week.

Submitted by: Denise Barr, Principal

Date: December 20, 2024

# Winslow Township School One

## December Highlights

### 2024



H.S.A. Giving Tree/Coat Drive – Students donated hats, gloves, coats and scarves to the Giving Tree.

Winter Hat Day – Staff and students wore their favorite winter hat.

Holiday Sweater Day – Staff and students wore their favorite holiday sweater.

Polar Express Pajama Day – Staff and students wore their pajamas to school.

Winter Concert – Second and Third grade students performed for their classmates. A second concert was held for parents and family members after school.



Winslow Township Elementary School #2  
December 2024 Highlights  
12/20/24



**News:**

- 12/10: School 2 began their Parent Teacher Conferences which ended on 12/12
- 12/12: School 2 elected Michele DeStefano, Reading Development Teacher, as the 2024-2025 Teacher of the Year.
- 12/12: 3rd Grade evening Winter Concert performed for School 2 families.
- 12/13: 3rd Grade Winter Concert School Wide Assembly held for students and staff..
- 12/13: School 2 held a successful Winter Wonderland & Holiday Shop with holiday games, movies, activities and various vendors.
- 12/16: Students and staff enjoyed participating in Spirit Week Mon – Holiday Headwear, Tues – Candy Cane [wear red and white], Wed – Favorite Holiday Character, Thurs – Ugly Sweater Day & Fri – Pajama Day)
- 12/16: School 2 welcomed Professor W's Earth Science Circus for a school wide assembly
- 12/19: School 2 staff enjoyed an off-site holiday party.
- 12/20: School 2 recognized two staff members as Staff Member of the Month as well as five students for Students of the Month who exhibited the December Character Trait, Generosity.

**Committees Met:**

- 12/3: SEL Meeting
- 12/4: Faculty Meeting
- 12/5: HSA Meeting
- 12/19: Spirit Committee

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Christa McBride, Principal

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Date

Winslow Township Board of Education  
Winslow Township Elementary School #4  
2024-2025 Monthly Highlights  
Board of Education Meeting: January 25, 2025



Say Yay to Pajama Day: On December 6th, students and staff celebrated pajama day with Children's Hospital of Philadelphia. Students and staff were invited to wear pajamas to school, and participants were asked to donate to do so. School #4 approximately \$600 for Children's Hospital of Philadelphia.

Parent/Teacher Conferences: On December 10<sup>th</sup>-12<sup>th</sup>, we welcomed parents/guardians as they attended parent teacher conferences. Seventy-four percent of families attended parent teacher conferences.

Professional Development: On December 3<sup>rd</sup>, teachers participated in scoring calibration for writing.

Shop with a Cop: On Saturday, December 14<sup>th</sup>, Winslow Township Police Department invited students to Shop with a Cop. This was a very special event and an experience that created a wonderful memory for children.

Third Grade Winter Concert: On December 19<sup>th</sup>, third grade students presented a winter concert to welcome the holiday season.

Home and School Association: Home and School Association hosted Storytime with Santa for PK-K students.

Submitted by: Lori Kelly, Principal

Date: December 17, 2024



**Winslow Township School # 5**  
**December 2024**  
**Monthly Highlights**

**On December 6<sup>th</sup> and 13<sup>th</sup> the HSA opened the holiday shop in the library and gave students the opportunity to shop with their classmates for holiday gifts.**

**The Student Council collected new hats, mittens, gloves, scarves and socks on a Winter Warmth Tree from December 9th-18th. All items collected were donated to Community Care Food and Clothing Pantry in Sicklerville, NJ.**

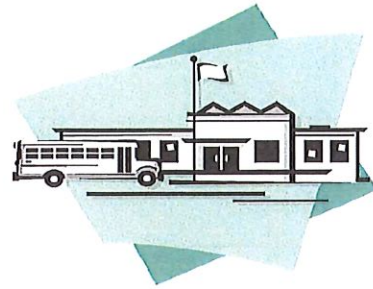
**Parent/Teacher Conferences were held December 10th-12th.**

**Student of the Month and Eagles of Excellence recipients were recognized with certificates.**

**WINSLOW TOWNSHIP  
ELEMENTARY SCHOOL# 6**

**617 Sickler Avenue  
Sicklerville, New Jersey 08081  
856 875-4110(T)  
856 875-8052 (F)**

***Office of the Principal***



●  
Excellence is our ONLY standard!

Highlights for the Board of Education and Superintendent

December, 2024

- December 6th – The Home and School Association hosted a Gingerbread House building evening for parents and students.
- December 16th – School 6 fourth grade students were treated to an on-line assembly from Pop Quiz – An environmental program about protecting our planet.
- December 16<sup>th</sup> – Spirit Day for the month theme was “Let’s Shine Together” (Wear Festive Attire)
- December 17<sup>th</sup> – School 6 fifth and sixth graders were treated to a guest speaker. Ms. Krystian Samson, Assistant Scientist 1 (Chemist), who spoke about her career, the education needed to become a Chemist and the importance of perseverance, work ethic, and education has played in her journey.
- December 20<sup>th</sup> – Gold Boot Gifts delivered gifts to be presented to students who demonstrated high academic performance and attendance.



**WINSLOW TOWNSHIP MIDDLE SCHOOL**  
**HIGHLIGHTS**  
**DECEMBER 2024**

- **December 2024 - WTMS held a Holiday Door Decorating Contest. All students voted in homeroom so the contest winners could be announced on December 20<sup>th</sup>.**
- **December 5, 2024 - WTMS Hosted Honor Roll Recognition for 7<sup>th</sup> and 8<sup>th</sup> Grades.**
- **December 10<sup>th</sup>, 11<sup>th</sup>, and 12<sup>th</sup> - WTMS hosted Parent/Teacher Conferences. Parents were invited to meet with teachers to discuss their students' academic developments.**
- **December 10<sup>th</sup> - WTMS hosted a Winter Concert in celebration of the Holiday's around the world through music.**
- **December 17<sup>th</sup> - WTMS Orchestra went on a field trip to Allegria at the Fountains to perform various styles of music for the residents.**
- **December 17<sup>th</sup> and 18<sup>th</sup> - WTMS held I&RS meetings.**

# WTHS NEWS



*Education is Power !*

Winslow Township High School Newsletter

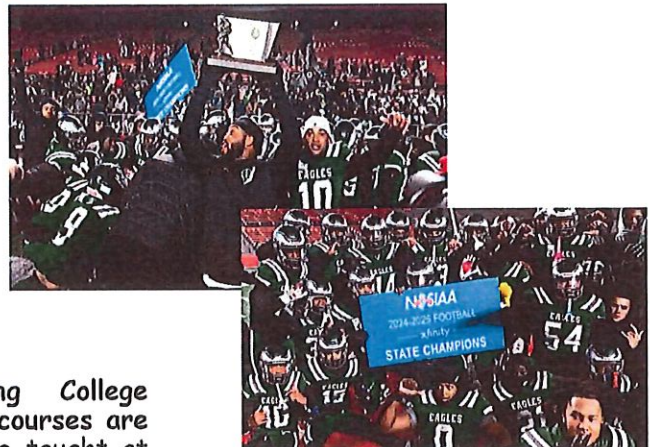
December 2024

## GROUP IV STATE CHAMPIONS

**Congratulations to our Winslow Township High School Football Team for bringing home the 2024 Group IV State Championship trophy!**

The WTHS Football Team defeated Phillipsburg 35-0 on Wednesday, December 4, 2024, amidst the love and support of hometown fans and school-mates. This will be recorded as the first football championship in the school's sixty-seven years of existence. Thank you **Coach Belton** for all the dedication and effort you put towards your team and alma mater!!! Congratulations Eagles!!! For details and pictures, please visit the links below: <https://www.courierpostonline.com/picture-gallery/sports/high-school/football/2024/12/05/winslow-football-captures-programs-first-ever-state-championship/76787261007/>

<https://www.cbsnews.com/philadelphia/news/njs...>



## COLLEGE CREDITS

**ATTENTION-Students Interested in Earning College Credits:** Camden County College's Dual Credit courses are now open for registration. The courses will be taught at WTHS, but credits applied towards high school and college transcripts. Students who enroll just have to earn an 83 or higher and pay \$150 per course. Looking ahead, this is a great resume or college application highlight and shaves off college tuition and years needed for degree programs.

**Registration Deadline:** Students are required to complete the dual credit form by **February 28, 2025**. Students that do not register before February 28th will **not be eligible** to receive dual credit this year.

**How to Register:** If you are interested in how your child can earn college credits this year, please click on the links below:

<https://www.youtube.com/watch?v=9PTpG8dEE7c&authuser=0>

[https://www.camdencc.edu/highschool-plus-winslow-township/?utm\\_source=email&utm\\_medium=text&utm\\_campaign=dual\\_credit\\_25&utm\\_content=winslow\\_township&authuser=0](https://www.camdencc.edu/highschool-plus-winslow-township/?utm_source=email&utm_medium=text&utm_campaign=dual_credit_25&utm_content=winslow_township&authuser=0)

## In This Issue

- Group IV State Champions
- College Credits
- Soaring with Winslow
- Congratulations!
- A Day At Winslow



# Soaring with Winslow

## Food Drive

WTHS SGA is filled with gratitude for the generous donations from NJNEA PRIDE, staff, students and community members which allowed members to organize and complete a successful Thanksgiving food drive. Baskets of nonperishable food items were donated and delivered to families in Winslow Twp. A special thank you goes to NJ NEA PRIDE who generously donated enough money for us to be able to provide complete Thanksgiving meals to each family. With the remaining monies, SGA bought gift cards to ShopRite and other food establishments as well as fully stocked the pantries of all the families on their list with basic necessities.



The Winslow Township High School's Student Government Annual Giving Tree Project is in full swing! The goal is to provide each child with at least 3 gifts! Students and staff are encouraged to consider taking a "gift

tag" from F105 and signing it out. The gift (s) purchased must be in the amount of at least \$20.00 - \$25.00 to ensure all family members receive a gift of equal value. Cash donations for a "gift tag" will be used to purchase needed gifts or gift cards. Please return all gifts wrapped with the "GIFT TAG" attached to F105 no later than December 18<sup>th</sup> (You may use gift bags). Community members and parents may join in this venture by reaching out to one of the advisors:

Tracy Feighery @ [feighetr@winslow-schools.com](mailto:feighetr@winslow-schools.com)

or

Lisa Paparo @ [paparoli@winslow-schools.com](mailto:paparoli@winslow-schools.com)

## Freshmen Class

Congratulations to two students from the Freshmen class, Freblin Feliz and Amariah Arango, who picked up the challenge given to their class of 400 students and saw it to fruition. While addressing problems and resolutions specific to 9th graders during a class meeting, the 9th grade Assistant Principal, Ms. Gibson and Mr. Custis, who are also mentors to the Freshmen class, challenged them to memorize and recite a poem titled "See it Through" by Edgar Albert Guest. The first student to complete the task would receive 25 dollars! Since two students tied for first place, both were rewarded. Freblin Feliz, whose favorite two lines from the poem are "Running from it will not save you, See it through!" expressed great satisfaction in her accomplishment and pointed out that, "the significance when you dig deeper is that 9th graders struggle with the challenges of transitioning from Middle School and often want to give up. But if everyone pays attention to this message, it gives hope that once you face the challenges, you cross over to a good space". See below for a copy of the complete poem.

### "See It Through" by Edgar Albert Guest

When you're up against a trouble,  
Meet it squarely, face to face;  
Lift your chin and set your shoulders,  
Plant your feet and take a brace.  
When it's vain to try to dodge it,  
Do the best that you can do;  
You may fail, but you may conquer,  
See it through!

Black may be the clouds about you  
And your future may seem grim;  
But don't let your nerve desert you;  
Keep yourself in fighting trim.  
If the worst is bound to happen,  
Spite of all that you can do,  
Running from it will not save you,  
See it through!

Even hope may seem but futile,  
When with troubles you're beset,  
But remember you are facing  
Just what other men have met.  
You may fail, but fall still fighting;  
Don't give up, whate'er you do;  
Eyes front, head high to the finish,  
See it through!





# Congratulations

## Tournament of Bands



Congratulations to the Winslow Township High School Marching Band as they completed another successful competitive performance season in the Tournament of Bands led by Drum Major-Isabel Reinert and Captains-Greyson Albert, Katareena Fountain, Christina Munford, Lauren Smith, Darryl Thompson and Jada Walker; the band finished in 7th place at the Atlantic Coast Championships in their group. The color guard was ranked second, and the percussion was ranked third in their championship performances. Congratulations to Seniors Isabel Reinert, Greyson Albert, Courtney Cooper, Katareena Fountain, Leila Gaerlan, Debi Murphy, Jada Walker, Alianna Williams, and Kayla Wright on a successful final season! The marching band will be competing in the upcoming Tournament Indoor Association 2025 season. Wish them luck!

## South Jersey Chorus



Congratulations to two outstanding singers, Shilo Garnett (12th) and Aleesia Charles (9th), who were accepted into the 2025 South Jersey Chorus!!! Shilo has now made South Jersey all four years of high school, and Aleesia received the best score in her section (Junior High Soprano 2) out of all who auditioned! They will rehearse with their ensembles throughout December and January, and the concerts will be held on January 25th and 26th at Washington Township High School. Full details may be found at [www.sjcda.net](http://www.sjcda.net) Also, on December 5th, WTHS orchestra students had the incredible opportunity to participate in the Rowan University Honors Orchestra. The culminating event was a 7:00 pm full-orchestra performance at Pfleeger Concert Hall on Rowan's campus. Below is a list of the students chosen for this selective event: Camryn Aikens, Jasmine Williams, Katie Gallagher, Sarah Fountain, Jayden Shin, Shaneese Johnson, Sophia Laureano, Madyson Conquest-Morales, William Perry, Zatori Green and Zorianna Rosado.

## National Honor Society



Congratulations to the newest members of the National Honor Society who were formally inducted on Monday, November 25th at 6:30 pm in the auditorium. Ushered and mentored by the current members, the newly-inducted 51 students will now take on the responsibility of improving their school and community through character, scholarship, service, and leadership. A special thank you goes to the faculty council for reviewing the applications and completing the arduous selection process. Also, congratulations to Mrs. Ileana Duca who was chosen as the NHS Teacher of the Year! Please join the WTHS family in welcoming the following inductees (\*denotes a senior):

Daniel Aasa  
Nancy Ajala  
Eshter Akangbe  
Amaya Albarran\*  
Herlie Arroyo\*  
Abdul-Muizz Banjoko\*  
Caelyn Black  
Ma'syiah Brawner  
Solianni Cabrera\*  
Eric Clemmons\*  
Madison Clybourn\*  
Alanna Costa\*  
Jada Doan  
Jayden Drebit  
Theodore Fairfax\*  
Myra Felder  
Willow Goggons

Isabella Harding  
Erin Harrington\*  
Philip Hatfield  
Cherish Hazelton  
Eden Henry\*  
Alyvia Janicki\*  
Leeya Joseph  
Genesis Juarez\*  
Juliana Lee  
Ginger McCarty  
Logan McDonald  
Eliza Medley  
Izabella Melendez\*  
Saniya Mohamed  
Christina Munford  
Olivia Okaro  
Christal Onwuegbule

Neel Parekh  
Taneyah Picott  
Imran Ramos\*  
Dezhoni Ricks  
Maya Rivera  
Gabriela Salinas  
Lauren Smith  
Isabella Thomas  
Samara Thomas  
Hannah Velez  
Ryan Velez  
Derek Vidallon\*  
Chantina Walker  
Naim Waters  
Alianna Williams\*  
Nyla Williams  
Zion Young



# A Day at Winslow High School



## CELEBRATING THE 1920S

Just before Winter break, Winslow Township High School was visited by key people from the 1920s in a mock Speakeasy put together by Mrs. Connor's US History II classes. Special guests included Langston Hughes, Duke Ellington, Al Capone, Bessie Smith, Coco Channel, Amelia Earhart, and many others. Additionally, there were bearcats, bimbos and even some eggs in attendance. The Speakeasy allowed students to get a feel for life in the 1920s. After studying the time period, students were given a list of historical figures to choose from and specialize their research. On the morning of the Speakeasy, students were granted time travel through the library doors with a secret password. Walking in meant going into a room staged as if from the 1920s with only the period's slang as acceptable. During the Speakeasy, students mingled and held two to three-minute conversations about their historical identities and significance with at least seven other historical figures, along with a few visiting teachers and administrators. Students also passed out self-generated business cards at the end of their interviews. Jazz music set the tone as the guests from the 1920s mingled and snacked on finger food and drinks. All of the students really enjoyed role playing and dressing as their historical figure for the day. It was the bees knees!

## WTHS Book Club

Currently in its fourth year, Winslow Township High School's student book club is going strong. Students kicked off the year by reading the graphic novel adaptation of *Every Day* by David Levithan. This book explores what it would be like to have no identity of your own and no home to go back to. Overall, the group rated the title 4 out of 5 stars and agreed it helped promote empathy, while providing insight and perspective about the lives of those around us. Next on deck is a mythic romance-*When We Were Birds* by Ayanna Lloyd Banwo. Students are welcome to see Ms. Reilly in the library to get a copy of the book.

**Student BOOK CLUB**

**Upcoming Meetings:**

**WHEN:**

- 11/26 & 12/3 -
  - Silent Book Club
- 12/17 - Book #2 Discussion

**TIME:** 1:45    **PLACE:** Library

**Calling ALL readers!**  
Join us to read and chat about  
**"When We Were Birds"**  
by Ayanna Lloyd Banwo.

**Limited space available!**  
Stop by the library to see  
Ms. Reilly for a copy of the  
book or more info  
about the club.

**Currently Reading...**



# Winslow Township Board of Education

Transportation Department

30 Coopers Folly Road

Atco, New Jersey 08004

(856) 767-2850

Tammy Wall, C.S.T.S.  
Director of Transportation

Janice Pfluger, C.S.T.S.  
Assistant Director of Transportation

## January 2025- Transportation Report

January 21, 2025

During our November safety meeting we conducted our first of two mandatory bus driver trainings. The material for the training was broken down into nine safety topics. We went through each topic individually and discussed as a group. At the conclusion of the training each driver received a certification that was sent to the Camden County Office of Education. The next training will take place in May.

Our state inspections took place in November at the bus garage. The bus fleet and all maintenance records were found to be in good condition and order. The next state inspection will take place in February.

We are in the winter sport season and have been transporting our sports teams to their away games. The boys and girls track teams have been competing at the New York Armory, Ocean Breeze in Staten Island, New York as well as The Bubble in Toms River.

We will be conducting our next safety meeting on February 12, 2025. Our topic will be on the Department of Transportation's random drug and alcohol testing, policy and compliance,

Sincerely,

Tammy Wall  
Director of Transportation

Batch Count = 1

Batch Number	1	Current Payments	\$1,648,464.24	Batch Total
<b>E005</b>	<b>AC JOSEPH MEDIA</b>		<b>\$200.00</b>	<b>Vend Total</b>
	P.O. # 503442 AD FOR COACH BELTON		\$200.00	PO Total
<b>T450</b>	<b>ADT COMMERCIAL LLC</b>		<b>\$2,074.74</b>	<b>Vend Total</b>
	P.O. # 404211 ALARM MONITORING Q2024-04		\$2,074.74 P	PO Total
<b>W616</b>	<b>AGUIAR WHITE; WILFRED</b>		<b>\$84.00</b>	<b>Vend Total</b>
	P.O. # 503437 Boys Basketball Official		\$84.00	PO Total
<b>7153</b>	<b>ALLEN; GREGORY</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503360 Girls Basketball officialV		\$104.00	PO Total
<b>1205</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>		<b>\$23,959.20</b>	<b>Vend Total</b>
	P.O. # 500294 OOD#9878507514		\$7,587.30 P	PO Total
	P.O. # 500297 OOD#2871221045		\$7,587.30 P	PO Total
	P.O. # 500299 OOD#6693951524		\$4,392.30 P	PO Total
	P.O. # 502486 OOD#7996817183		\$4,392.30 P	PO Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$11,100.00</b>	<b>Vend Total</b>
	P.O. # 500940 OOD#2183179576		\$5,550.00 P	PO Total
	P.O. # 501382 OOD#6405045474		\$5,550.00 P	PO Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$41,737.39</b>	<b>Vend Total</b>
	P.O. # 503397 DECEMBER 2024 MS & HS		\$41,737.39	PO Total
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>		<b>\$66,998.08</b>	<b>Vend Total</b>
	P.O. # 500012 OOD#5416566950		\$6,314.40 P	PO Total
	P.O. # 500013 OOD#9517603085		\$11,836.64 P	PO Total
	P.O. # 500014 OOD#1001340340		\$14,314.40 P	PO Total
	P.O. # 500015 OOD#6431355215		\$10,314.40 P	PO Total
	P.O. # 500016 OOD#4898612788		\$10,314.40 P	PO Total
	P.O. # 500017 OOD#6882787563		\$7,836.64 P	PO Total
	P.O. # 501440 OOD#8435839321		\$6,067.20 P	PO Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$13,260.00</b>	<b>Vend Total</b>
	P.O. # 503335 Nursing Services-EA		\$2,242.50	PO Total
	P.O. # 503338 Nursing Services-RS		\$2,112.50 P	PO Total
	P.O. # 503343 Nursing Services-GR		\$2,015.00 P	PO Total
	P.O. # 503344 Nursing Services-CR		\$1,885.00 P	PO Total
	P.O. # 503345 Nursing Services-KN		\$1,868.75 P	PO Total
	P.O. # 503346 Nursing Services-CM		\$3,136.25	PO Total
<b>1363</b>	<b>BECK; DOROTHY</b>		<b>\$3,060.00</b>	<b>Vend Total</b>
	P.O. # 503315 NOVEMBER & DECEMBER TRANSPORT		\$3,060.00	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,648,464.24	Batch Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$226.90</b>	<b>Vend Total</b>
P.O. #	503382	Water service for SSS	\$40.39 P	<b>PO Total</b>
P.O. #	503466	WATER	\$186.51 P	<b>PO Total</b>
<b>1421</b>	<b>BLACK HORSE PIKE REGIONAL SCHOOL DIST.</b>		<b>\$5,633.40</b>	<b>Vend Total</b>
P.O. #	500055	OOD#1435703880	\$2,666.70 P	<b>PO Total</b>
P.O. #	500274	OOD#5348396755	\$2,966.70 P	<b>PO Total</b>
<b>5661</b>	<b>BLUUM USA, INC</b>		<b>\$242.50</b>	<b>Vend Total</b>
P.O. #	501930	external video adapter	\$242.50	<b>PO Total</b>
<b>W299</b>	<b>BOSTON BATTERY WHOLESALE, LLC</b>		<b>\$831.80</b>	<b>Vend Total</b>
P.O. #	502976	SCISSOR LIFT BATTERIES	\$831.80	<b>PO Total</b>
<b>1473</b>	<b>BOWMAN &amp; CO</b>		<b>\$35,162.00</b>	<b>Vend Total</b>
P.O. #	502673	AUDIT FEE - FY24	\$31,912.00 P	<b>PO Total</b>
P.O. #	503372	PROFESSIONAL SERV-125 PLAN	\$3,250.00 P	<b>PO Total</b>
<b>A371</b>	<b>BRAUNGART INVESTORS, LLC</b>		<b>\$252.00</b>	<b>Vend Total</b>
P.O. #	503396	PLANTS & CONTAINERS AT BOE	\$252.00	<b>PO Total</b>
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$6,797.55</b>	<b>Vend Total</b>
P.O. #	500018	OOD#1031714902	\$6,797.55 P	<b>PO Total</b>
<b>1510</b>	<b>BROOKFIELD ELEMENTARY</b>		<b>\$13,346.40</b>	<b>Vend Total</b>
P.O. #	500019	OOD#1897780132	\$7,985.70 P	<b>PO Total</b>
P.O. #	501262	OOD#3527230746	\$5,360.70 P	<b>PO Total</b>
<b>Q811</b>	<b>BROWN JR; TYLER</b>		<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	503082	GBB v Official Tournament	\$104.00	<b>PO Total</b>
<b>4387</b>	<b>BSN SPORTS, LLC</b>		<b>\$2,435.86</b>	<b>Vend Total</b>
P.O. #	501181	Girls Cross Country, Indoor Tr	\$712.76	<b>PO Total</b>
P.O. #	550639	Athletic Supplies	\$983.04	<b>PO Total</b>
P.O. #	550653	Athletic Supplies	\$740.06	<b>PO Total</b>
<b>Z361</b>	<b>BUILES; JOHNNY</b>		<b>\$117.00</b>	<b>Vend Total</b>
P.O. #	503440	Wrestling Official	\$117.00	<b>PO Total</b>
<b>1566</b>	<b>BURLINGTON COUNTY SPECIAL</b>		<b>\$44,346.29</b>	<b>Vend Total</b>
P.O. #	501430	OOD#6715803134	\$1,863.17 P	<b>PO Total</b>
P.O. #	501431	OOD#7468018903	\$1,863.17 P	<b>PO Total</b>
P.O. #	501432	OOD#1998750428	\$1,863.17 P	<b>PO Total</b>
P.O. #	501433	OOD#9893625152	\$1,863.17 P	<b>PO Total</b>
P.O. #	501434	OOD#1846423631	\$1,863.17 P	<b>PO Total</b>
P.O. #	501435	OOD#5374570426	\$1,863.17 P	<b>PO Total</b>
P.O. #	501436	OOD# SID 4937506214	\$1,809.91 P	<b>PO Total</b>

Batch Number	1	Current Payments	\$1,648,464.24	Batch Total
<b>1566</b>	<b>BURLINGTON COUNTY SPECIAL</b>		<b>\$44,346.29</b>	<b>Vend Total</b>
P.O. #	501956	OOD#1846423631	\$7,839.34	<b>PO Total</b>
P.O. #	501958	OOD#4937506214	\$7,839.34	<b>PO Total</b>
P.O. #	501960	OOD#7468018903	\$7,839.34	<b>PO Total</b>
P.O. #	502032	OOD#9893625152	\$7,839.34	<b>PO Total</b>
<b>1637</b>	<b>CAMDEN COUNTY TECHNICAL SCHOOL</b>		<b>\$84,611.90</b>	<b>Vend Total</b>
P.O. #	502046	VOCATIONAL HIGH SCHOOL	\$84,611.90 P	<b>PO Total</b>
<b>7039</b>	<b>CAMPBELL; RODERICK</b>		<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	503081	GBB v Official Tournament	\$104.00	<b>PO Total</b>
<b>X898</b>	<b>CAMPBELL; TYRIQ</b>		<b>\$74.00</b>	<b>Vend Total</b>
P.O. #	503045	Boys BBall Official -JV	\$74.00	<b>PO Total</b>
<b>8971</b>	<b>CANTILLO; PHILIP</b>		<b>\$30.55</b>	<b>Vend Total</b>
P.O. #	503357	CRIMINAL ARCHIVE REIMBURSEMENT	\$30.55	<b>PO Total</b>
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$14,270.51</b>	<b>Vend Total</b>
P.O. #	502622	microphones	\$8,010.60 P	<b>PO Total</b>
P.O. #	502919	TRANSPORTATION DEPARTMENT COMI	\$5,671.12 P	<b>PO Total</b>
P.O. #	503140	supply order	\$211.90 P	<b>PO Total</b>
P.O. #	503212	Supplies	\$55.05 P	<b>PO Total</b>
P.O. #	503213	supplies	\$211.90 P	<b>PO Total</b>
P.O. #	503268	office order	\$109.94 P	<b>PO Total</b>
<b>0627</b>	<b>CENTURY WATER CONDITIONING &amp; PURIF. INC.</b>		<b>\$155.00</b>	<b>Vend Total</b>
P.O. #	503263	SCHOOL 1 WATER TREATMENT	\$155.00	<b>PO Total</b>
<b>1784</b>	<b>CHEROKEE HIGH SCHOOL</b>		<b>\$75.00</b>	<b>Vend Total</b>
P.O. #	503211	Cherokee Throwdown GTrack	\$75.00	<b>PO Total</b>
<b>1788</b>	<b>CHERRY HILL TWP. BOARD OF ED</b>		<b>\$1,609.65</b>	<b>Vend Total</b>
P.O. #	502839	OOD#4321267877	\$1,609.65 P	<b>PO Total</b>
<b>1791</b>	<b>CHERRY VALLEY TRACTOR SALES</b>		<b>\$168.20</b>	<b>Vend Total</b>
P.O. #	503069	TRACTOR PARTS	\$168.20	<b>PO Total</b>
<b>1848</b>	<b>CM3 BUILDING SOLUTIONS, INC.</b>		<b>\$4,685.00</b>	<b>Vend Total</b>
P.O. #	405978	Telecor Repairs-MS	\$4,685.00	<b>PO Total</b>
<b>1880</b>	<b>COMCAST</b>		<b>\$3,852.01</b>	<b>Vend Total</b>
P.O. #	503398	DECEMBER 2024 NETWORK SERVICES	\$3,852.01	<b>PO Total</b>
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$468.66</b>	<b>Vend Total</b>
P.O. #	503222	DIGITAL ADAPTERS DEC 2024 #4	\$36.09 P	<b>PO Total</b>
P.O. #	503354	GARAGE SERVICE	\$218.45 P	<b>PO Total</b>
P.O. #	503489	SUPERINTENDENT'S OFFICE	\$214.12 P	<b>PO Total</b>



Batch Count = 1

Batch Number	1	Current Payments	\$1,648,464.24	Batch Total
<b>1895</b>	<b>CONCEPTUAL GLASS AND SHOWER DOOR</b>		<b>\$445.00</b>	<b>Vend Total</b>
P.O. #	502920	GLASS INSTALLS	\$445.00	PO Total
<b>M223</b>	<b>CONNECTICUT MUSIC EDUCATORS ASSOCIATION</b>		<b>\$1,400.00</b>	<b>Vend Total</b>
P.O. #	503456	CMEA EAST DIV HONORS ENSEMBLE	\$1,400.00	PO Total
<b>G578</b>	<b>CUELLO; JUAN</b>		<b>\$1,350.00</b>	<b>Vend Total</b>
P.O. #	503317	DECEMBER TRANSPORTATION	\$1,350.00	PO Total
<b>1999</b>	<b>CURRICULUM ASSOCIATES, LLC</b>		<b>\$8,800.00</b>	<b>Vend Total</b>
P.O. #	500156	S/R - Assess/Instruction	\$8,800.00 P	PO Total
<b>2027</b>	<b>DAMBLY'S GARDEN CENTER</b>		<b>\$383.94</b>	<b>Vend Total</b>
P.O. #	500499	DISTRICT GROUNDS SUPPLIES	\$186.00 P	PO Total
P.O. #	500598	preschool	\$197.94 P	PO Total
<b>Y733</b>	<b>DAWKINS; RICHARD</b>		<b>\$1,032.00</b>	<b>Vend Total</b>
P.O. #	503518	Tuition Reimbursement	\$1,032.00	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NJ</b>		<b>\$47,401.80</b>	<b>Vend Total</b>
P.O. #	500147	DENTAL BENEFITS 24/25	\$47,401.80 P	PO Total
<b>K221</b>	<b>DONAGHUE; RYAN</b>		<b>\$57.00</b>	<b>Vend Total</b>
P.O. #	503459	CDL DRIVERS LIC RENEWAL	\$57.00	PO Total
<b>2255</b>	<b>EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT</b>		<b>\$6,646.40</b>	<b>Vend Total</b>
P.O. #	501745	OOD#3863124598	\$6,646.40 P	PO Total
<b>W028</b>	<b>EATON; DOUGLAS J.</b>		<b>\$84.00</b>	<b>Vend Total</b>
P.O. #	503443	Boys Basketball Official	\$84.00	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$76,669.77</b>	<b>Vend Total</b>
P.O. #	503266	ESS SERVICE WE OF 12/14/24	\$32,730.60	PO Total
P.O. #	503284	ESS SERVICE WE OF 12/21/24	\$31,470.97 P	PO Total
P.O. #	503285	ESS SERVICE WE OF 12/28/24	\$447.58 P	PO Total
P.O. #	503291	ESS SERVICE WE OF 1/4/25	\$12,020.62 P	PO Total
<b>F204</b>	<b>FITNESS LIFESTYLES INC.</b>		<b>\$1,050.54</b>	<b>Vend Total</b>
P.O. #	502984	Weight Room Maintenance	\$1,050.54	PO Total
<b>W607</b>	<b>FUN AND FUNCTION</b>		<b>\$1,247.38</b>	<b>Vend Total</b>
P.O. #	501287	Supplies for Sensory rm	\$1,247.38	PO Total
<b>2569</b>	<b>GALLOWAY TOWNSHIP SCHOOL DISTRICT</b>		<b>\$14,406.21</b>	<b>Vend Total</b>
P.O. #	502797	OOD-No SID listed	\$3,573.18 P	PO Total
P.O. #	502798	OOD-No SID listed	\$3,537.69 P	PO Total
P.O. #	502799	OOD-No SID listed	\$3,647.67 P	PO Total
P.O. #	502800	OOD-No SID listed	\$3,647.67 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,648,464.24	Batch Total
<b>2587</b>	<b>GARFIELD PARK ACADEMY</b>		<b>\$24,241.20</b>	<b>Vend Total</b>
P.O. #	500357	OOD#9182270030	\$8,310.30 P	<b>PO Total</b>
P.O. #	500359	OOD#3911769370	\$5,310.30 P	<b>PO Total</b>
P.O. #	500360	OOD#2373527367	\$5,310.30 P	<b>PO Total</b>
P.O. #	501161	OOD#6466223264	\$5,310.30 P	<b>PO Total</b>
<b>2605</b>	<b>GENERAL CHEMICAL AND SUPPLY</b>		<b>\$20,404.96</b>	<b>Vend Total</b>
P.O. #	502213	SUPPLIES	\$20,404.96	<b>PO Total</b>
<b>2607</b>	<b>GENERAL SPRING AND ALIGNMENT SERVICE</b>		<b>\$1,166.62</b>	<b>Vend Total</b>
P.O. #	502553	BUS #68	\$1,166.62	<b>PO Total</b>
<b>5121</b>	<b>GEORGE L. HEIDER INC.</b>		<b>\$3,505.24</b>	<b>Vend Total</b>
P.O. #	501514	Track and Field Girls spikes	\$36.40	<b>PO Total</b>
P.O. #	550615	Athletic Supplies	\$425.60	<b>PO Total</b>
P.O. #	550627	Athletic Supplies	\$1,984.72	<b>PO Total</b>
P.O. #	550638	Athletic Supplies	\$979.32	<b>PO Total</b>
P.O. #	550659	Athletic Supplies	\$79.20	<b>PO Total</b>
<b>U865</b>	<b>GIBERSON; SHAUN</b>		<b>\$140.00</b>	<b>Vend Total</b>
P.O. #	503085	Wrestling Official	\$140.00	<b>PO Total</b>
<b>S999</b>	<b>GLAUD; WANDA</b>		<b>\$68.98</b>	<b>Vend Total</b>
P.O. #	503449	FINGERPRINT REIMBURSEMENT	\$68.98	<b>PO Total</b>
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$46,427.75</b>	<b>Vend Total</b>
P.O. #	501157	OOD#9113498395	\$1,519.00 P	<b>PO Total</b>
P.O. #	501159	OOD# No SID Listed	\$4,136.00 P	<b>PO Total</b>
P.O. #	501163	OOD#8317251350	\$298.00 P	<b>PO Total</b>
P.O. #	501338	OOD#7479340861	\$283.35 P	<b>PO Total</b>
P.O. #	501339	OOD#9471843349	\$3,748.35 P	<b>PO Total</b>
P.O. #	501341	OOD#4090696781	\$3,748.35 P	<b>PO Total</b>
P.O. #	501343	OOD#5315995523	\$3,748.35 P	<b>PO Total</b>
P.O. #	501344	OOD#1359832532	\$3,748.35 P	<b>PO Total</b>
P.O. #	501345	OOD#4810635287	\$283.35 P	<b>PO Total</b>
P.O. #	501347	OOD#8439880772	\$283.35 P	<b>PO Total</b>
P.O. #	501348	OOD#6908957297	\$283.35 P	<b>PO Total</b>
P.O. #	501349	OOD#9030216695	\$283.35 P	<b>PO Total</b>
P.O. #	501351	OOD#3453070610	\$283.35 P	<b>PO Total</b>
P.O. #	502286	OOD#4996751957	\$2,486.70 P	<b>PO Total</b>
P.O. #	502605	OOD#9106184533	\$3,748.35 P	<b>PO Total</b>
P.O. #	503179	NOVEMBER TRANSPORTATION	\$17,546.20 P	<b>PO Total</b>



Batch Count = 1

Batch Number	1	Current Payments	\$1,648,464.24	Batch Total
<b>E658</b>	<b>HART-JACKSON; PHILLIP</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503076 GBB v Official Tournament		\$104.00	PO Total
<b>Q825</b>	<b>HD SUPPLY FACILITIES MAINTENANCE, LTD.</b>		<b>\$19,338.00</b>	<b>Vend Total</b>
	P.O. # 503014 FOAM HANDWASH SOAP		\$19,338.00	PO Total
<b>3966</b>	<b>HEALTHCARE CONSULTANTS, INC.</b>		<b>\$2,210.00</b>	<b>Vend Total</b>
	P.O. # 503336 Nursing Services-AJ		\$2,210.00	PO Total
<b>J106</b>	<b>HERO OUTFITTERS LLC</b>		<b>\$900.00</b>	<b>Vend Total</b>
	P.O. # 503221 UNIFORM FOR OFFICER DUNN		\$419.00	PO Total
	P.O. # 503225 UNIFORM FOR OFFICER BENSON		\$481.00	PO Total
<b>2868</b>	<b>HEWITT PSYCHIATRIC PC</b>		<b>\$600.00</b>	<b>Vend Total</b>
	P.O. # 502480 IndependPsychiatric eval		\$600.00	PO Total
<b>D530</b>	<b>HOGAN SECURITY GROUP, LLC.</b>		<b>\$21,442.00</b>	<b>Vend Total</b>
	P.O. # 500991 preschool		\$17,292.00	PO Total
	P.O. # 500992 preschool		\$4,150.00 P	PO Total
<b>8307</b>	<b>HOUGHTON MUSIC LLC</b>		<b>\$420.95</b>	<b>Vend Total</b>
	P.O. # 502115 performing supplies		\$420.95	PO Total
<b>0685</b>	<b>IANNACO; DAWN</b>		<b>\$57.00</b>	<b>Vend Total</b>
	P.O. # 503460 CDL DL REIMBURSEMENT		\$57.00	PO Total
<b>3066</b>	<b>JACKSON; TERRY S.</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503079 GBB v Official Tournament		\$104.00	PO Total
<b>T301</b>	<b>LAKE SHORE LEARNING MATERIALS, LLC</b>		<b>\$1,744.75</b>	<b>Vend Total</b>
	P.O. # 502960 S/R- Title III Supplies		\$1,744.75	PO Total
<b>3307</b>	<b>LASCALA; TIMOTHY</b>		<b>\$74.00</b>	<b>Vend Total</b>
	P.O. # 503044 Boys BBall Official -JV		\$74.00	PO Total
<b>6336</b>	<b>LEGACY TREATMENT SERVICES, INC.</b>		<b>\$16,000.50</b>	<b>Vend Total</b>
	P.O. # 500043 OOD#7786149275		\$6,365.25 P	PO Total
	P.O. # 500552 OOD#1065454552		\$9,635.25 P	PO Total
<b>0386</b>	<b>LEWIS; LINVAL</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503300 G Basketball Official		\$104.00	PO Total
<b>3390</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>		<b>\$1,524.90</b>	<b>Vend Total</b>
	P.O. # 500970 OOD#-Not listed Mckinn/Vento		\$1,524.90 P	PO Total
<b>D087</b>	<b>MARTIN; RASUL</b>		<b>\$84.00</b>	<b>Vend Total</b>
	P.O. # 503432 Boys Basketball Official		\$84.00	PO Total
<b>P143</b>	<b>MATHES; ELIZABETH R.</b>		<b>\$990.00</b>	<b>Vend Total</b>
	P.O. # 503316 DECEMBER TRANSPORTATION		\$990.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,648,464.24	Batch Total
<b>S478</b>	<b>METRO TEAM OUTFITTERS</b>		<b>\$2,610.00</b>	<b>Vend Total</b>
	P.O. # 501191 track and field state champion		\$2,610.00	<b>PO Total</b>
<b>3755</b>	<b>MONGON; LOIS</b>		<b>\$87.55</b>	<b>Vend Total</b>
	P.O. # 503369 CRIMINAL ARCH/DL REIMBURSEMENT		\$87.55	<b>PO Total</b>
<b>3837</b>	<b>MUSIC &amp; ARTS CENTER INC.</b>		<b>\$159.98</b>	<b>Vend Total</b>
	P.O. # 502049 Band supplies		\$159.98	<b>PO Total</b>
<b>4152</b>	<b>NCS PEARSON, INC</b>		<b>\$4,620.60</b>	<b>Vend Total</b>
	P.O. # 502884 S/R-Perkins		\$4,620.60	<b>PO Total</b>
<b>I064</b>	<b>NEES; JESSICA</b>		<b>\$2,880.00</b>	<b>Vend Total</b>
	P.O. # 503130 OCTOBER & NOVEMBER		\$2,880.00	<b>PO Total</b>
<b>3991</b>	<b>NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS</b>		<b>\$290.00</b>	<b>Vend Total</b>
	P.O. # 503061 PD - A.I. FOR THE BUSINESS OFF		\$145.00	<b>PO Total</b>
	P.O. # 503246 PD - AI FOR THE BUS OFFICE		\$145.00	<b>PO Total</b>
<b>6466</b>	<b>NJSIAA</b>		<b>\$425.00</b>	<b>Vend Total</b>
	P.O. # 503210 NJSIAA Relay Champ GTrack		\$425.00	<b>PO Total</b>
<b>L915</b>	<b>ORFE; DAKOTA</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503074 GBB Official V Tournament		\$104.00	<b>PO Total</b>
<b>9059</b>	<b>PAINI; JOSEPH</b>		<b>\$84.00</b>	<b>Vend Total</b>
	P.O. # 503322 boys bball 1/8/25		\$84.00	<b>PO Total</b>
<b>4167</b>	<b>PEMBERTON TWP. SCHOOL DISTRICT</b>		<b>\$16,265.60</b>	<b>Vend Total</b>
	P.O. # 502078 OOD#8794882495		\$8,132.80 P	<b>PO Total</b>
	P.O. # 502079 OOD#6701451081		\$8,132.80 P	<b>PO Total</b>
<b>W743</b>	<b>POLISANO; DEBORAH A.</b>		<b>\$88.00</b>	<b>Vend Total</b>
	P.O. # 503365 DOT PHYSICAL REIMBURSEMENT		\$88.00	<b>PO Total</b>
<b>G918</b>	<b>PROFESSIONAL HEALTHCARE STAFFING, INC.</b>		<b>\$3,445.00</b>	<b>Vend Total</b>
	P.O. # 503274 Nursing Services-AR		\$1,040.00	<b>PO Total</b>
	P.O. # 503337 Nursing Services-AR		\$2,405.00	<b>PO Total</b>
<b>4456</b>	<b>REALLY GOOD STUFF, LLC</b>		<b>\$115.42</b>	<b>Vend Total</b>
	P.O. # 502958 S/R-Title III Supplies		\$115.42	<b>PO Total</b>
<b>C051</b>	<b>ROBINSON; PHILIP</b>		<b>\$87.55</b>	<b>Vend Total</b>
	P.O. # 503374 CRIMINAL ARCHIVE REIMBURSEMENT		\$30.55	<b>PO Total</b>
	P.O. # 503464 CDL REIMBURSEMENT		\$57.00	<b>PO Total</b>
<b>N172</b>	<b>ROSEBORO; CHARLES</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503084 GBB v Official Tournament		\$104.00	<b>PO Total</b>



Batch Count = 1

Batch Number	1	Current Payments	\$1,648,464.24	Batch Total
<b>8024</b>	<b>SAGAN; SCOTT</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 502860 Boys BBall Official -V		\$104.00	<b>PO Total</b>
<b>4796</b>	<b>SCHOOL HEALTH CORPORATION</b>		<b>\$682.93</b>	<b>Vend Total</b>
	P.O. # 550413 Physical Education Supplies		\$682.93	<b>PO Total</b>
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$897.67</b>	<b>Vend Total</b>
	P.O. # 502713 file folders		\$280.50 P	<b>PO Total</b>
	P.O. # 550192 General Classroom Supplies		\$485.89 P	<b>PO Total</b>
	P.O. # 550631 Athletic Supplies		\$107.08 P	<b>PO Total</b>
	P.O. # 550656 Athletic Supplies		\$24.20 P	<b>PO Total</b>
<b>4906</b>	<b>SHI INTERNATIONAL CORP.</b>		<b>\$13,805.09</b>	<b>Vend Total</b>
	P.O. # 502868 S/R-Perkins Supplies		\$13,805.09	<b>PO Total</b>
<b>8041</b>	<b>SJTCA</b>		<b>\$2,125.00</b>	<b>Vend Total</b>
	P.O. # 502916 Girls Indoor Track		\$1,750.00	<b>PO Total</b>
	P.O. # 503172 SJTCA Boys Track		\$375.00 P	<b>PO Total</b>
<b>7326</b>	<b>SOUTH JERSEY TURF CONSULTANTS LLC</b>		<b>\$10,150.83</b>	<b>Vend Total</b>
	P.O. # 500214 TURF APPLICATION & MAINTENANCE		\$10,150.83 P	<b>PO Total</b>
<b>5096</b>	<b>SOUTHWEST STRINGS</b>		<b>\$14,905.37</b>	<b>Vend Total</b>
	P.O. # 501592 music instruments		\$14,905.37	<b>PO Total</b>
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$778.75</b>	<b>Vend Total</b>
	P.O. # 503190 nurse's office		\$46.51 P	<b>PO Total</b>
	P.O. # 503214 Green Pink White Paper		\$443.20 P	<b>PO Total</b>
	P.O. # 503269 office order		\$289.04 P	<b>PO Total</b>
<b>6380</b>	<b>STAR PEDIATRIC HOME CARE AGENCY</b>		<b>\$13,893.75</b>	<b>Vend Total</b>
	P.O. # 503270 Nursing Services-ND		\$6,922.50	<b>PO Total</b>
	P.O. # 503271 Nursing Services-BD		\$6,971.25	<b>PO Total</b>
<b>7372</b>	<b>STOCKTON UNIVERSITY</b>		<b>\$400.00</b>	<b>Vend Total</b>
	P.O. # 503282 S/R-Perkins Dual Credit		\$400.00	<b>PO Total</b>
<b>5271</b>	<b>TAB SHREDDING INC</b>		<b>\$5,100.00</b>	<b>Vend Total</b>
	P.O. # 502793 SHREDDING		\$5,100.00	<b>PO Total</b>
<b>5312</b>	<b>TEACHERS' PENSION AND ANNUITY FUND-CGIPF</b>		<b>\$2,309.55</b>	<b>Vend Total</b>
	P.O. # 503385 GROUP LIFE INSURANCE		\$2,309.55	<b>PO Total</b>
<b>8142</b>	<b>THE ARMORY FOUNDATION</b>		<b>\$314.50</b>	<b>Vend Total</b>
	P.O. # 503209 Armory Hispanic Games GTrack		\$314.50	<b>PO Total</b>
<b>E016</b>	<b>THE FUEL OX, LLC</b>		<b>\$944.06</b>	<b>Vend Total</b>
	P.O. # 502706 DEF FLUID		\$944.06	<b>PO Total</b>

Batch Count = 1

Batch Number	1	Current Payments	\$1,648,464.24	Batch Total
<b>5462</b>	<b>THE PRESS OF ATLANTIC CITY</b>		<b>\$96.00</b>	<b>Vend Total</b>
	P.O. # 503176 PN - 1.6.25 BOE MTG TIME CHNGE		\$46.16 P	PO Total
	P.O. # 503199 PN - REORG MTG DATE CHANGE		\$49.84 P	PO Total
<b>P074</b>	<b>TORRES; LUIS</b>		<b>\$84.00</b>	<b>Vend Total</b>
	P.O. # 503425 Boys Basketball Official		\$84.00	PO Total
<b>Y219</b>	<b>TREASURER STATE OF NJ</b>		<b>\$182.00</b>	<b>Vend Total</b>
	P.O. # 503262 ELEVATOR INSPECTION SERVICES		\$182.00	PO Total
<b>9194</b>	<b>UNITED SUPPLY CORP</b>		<b>\$2,217.15</b>	<b>Vend Total</b>
	P.O. # 550616 Athletic Supplies		\$1,802.25	PO Total
	P.O. # 550651 Athletic Supplies		\$414.90 P	PO Total
<b>8921</b>	<b>VALENTINE; PERCY</b>		<b>\$74.00</b>	<b>Vend Total</b>
	P.O. # 503047 Boys BBall Official -F		\$74.00	PO Total
<b>5801</b>	<b>VANST; MAXINE</b>		<b>\$30.55</b>	<b>Vend Total</b>
	P.O. # 503465 CRIMINAL ARCHIVE REIMB		\$30.55	PO Total
<b>5864</b>	<b>W. W. GRAINGER INC.</b>		<b>\$27,202.40</b>	<b>Vend Total</b>
	P.O. # 502610 SUPPLIES		\$8,540.39 P	PO Total
	P.O. # 502623 trucks-PS		\$2,155.17 P	PO Total
	P.O. # 502848 MAINTENANCE SUPPLIES		\$10,528.76 P	PO Total
	P.O. # 503192 MAINTENANCE SUPPLIES		\$5,032.72 P	PO Total
	P.O. # 503452 MOTOR FOR GYM HVAC MS		\$945.36 P	PO Total
<b>5866</b>	<b>W.B. MASON CO, INC</b>		<b>\$199.12</b>	<b>Vend Total</b>
	P.O. # 550286 Fine Art Supplies		\$199.12	PO Total
<b>5910</b>	<b>WASHINGTON TWP. PUBLIC SCHOOLS</b>		<b>\$36,760.30</b>	<b>Vend Total</b>
	P.O. # 502840 OOD#3204832491		\$36,760.30 P	PO Total
<b>5913</b>	<b>WASTE MANAGEMENT OF NEW JERSEY INC.</b>		<b>\$14,384.40</b>	<b>Vend Total</b>
	P.O. # 500475 TRASH AND SINGLE STREAM RECY		\$12,760.00 P	PO Total
	P.O. # 500898 SCHOOL 2 AND 5 DUMPSTERS		\$1,624.40 P	PO Total
<b>5972</b>	<b>WESTERN PEST SERVICES</b>		<b>\$525.26</b>	<b>Vend Total</b>
	P.O. # 500217 PEST CONTROL SER FOR DISTRICT		\$525.26 P	PO Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$577.50</b>	<b>Vend Total</b>
	P.O. # 502303 boys' basketball 12/16/24		\$210.00	PO Total
	P.O. # 502309 wrestling 12/17/24		\$210.00	PO Total
	P.O. # 503220 basketball 12/16/24		\$105.00 P	PO Total
	P.O. # 503228 12/17/24 wrestling		\$52.50 P	PO Total
<b>6091</b>	<b>WIRELESS ELECTRONICS INC.</b>		<b>\$3,665.00</b>	<b>Vend Total</b>
	P.O. # 501310 REMOVAL/REINSTALL CAMERAS		\$3,665.00	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,648,464.24	Batch Total
<b>6110</b>		<b>WOLFINGTON BODY CO INC</b>	<b>\$747,226.95</b>	<b>Vend Total</b>
P.O. #	401809	54 PASSENGER BUSES	\$741,768.75 P	<b>PO Total</b>
P.O. #	502633	CALIPERS. ROTORS; SEALS	\$1,623.30 P	<b>PO Total</b>
P.O. #	502750	CALIPER/HOSE	\$1,422.63 P	<b>PO Total</b>
P.O. #	502893	ABSORBER	\$528.66 P	<b>PO Total</b>
P.O. #	503101	ALTERNATOR	\$1,883.61 P	<b>PO Total</b>
<b>R567</b>		<b>WOODS SERVICES, INC.</b>	<b>\$6,416.40</b>	<b>Vend Total</b>
P.O. #	500932	OOD#1755388662	\$6,416.40 P	<b>PO Total</b>
<b>6650</b>		<b>ZALLIE SUPERMARKETS</b>	<b>\$305.81</b>	<b>Vend Total</b>
P.O. #	503122	FOOD/SUPPLIES FOR CLASSES	\$186.75	<b>PO Total</b>
P.O. #	503126	FOOD/SUPPLIES FOR CLASSES	\$119.06 P	<b>PO Total</b>
<b>8834</b>		<b>ZANER-BLOSER, INC.</b>	<b>\$5,934.72</b>	<b>Vend Total</b>
P.O. #	501048	school order	\$5,934.72	<b>PO Total</b>
<b>Total for Report =</b>			<b>\$1,648,464.24</b>	

1.23.25

Batch Count = 1

Batch Number	3	Before/After School	\$32,905.42	Batch Total
1473	BOWMAN & CO		\$3,500.00	Vend Total
	P.O. # 502675	AUDIT BASP - FY24	\$3,500.00	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$27,916.01	Vend Total
	P.O. # 503363	BASP SUPV/ATT	\$20,000.21	PO Total
	P.O. # 503439	BASP SUPV/AIDES 1/4/25	\$7,915.80 P	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$629.81	Vend Total
	P.O. # 503201	BASP OFFICE SUPPLIES	\$195.11	PO Total
	P.O. # 503207	BASP OFFICE PAPER SHREDDER	\$434.70	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$859.60	Vend Total
	P.O. # 503435	PD BRKFST DEC 2024 BASP	\$859.60	PO Total
Total for Report =			\$32,905.42	

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1.23.25



Batch Count = 1

01/22/25 09:22

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Batch Number	4	Food Service	\$8,445.00	Batch Total
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**1473** BOWMAN & CO

\$6,500.00 Vend Total

P.O. # 502676 23-24 AUDIT FOOD SERVICE

\$6,500.00 PO Total

**B190** FIRE AND SECURITY TECHNOLOGIES

\$1,945.00 Vend Total

P.O. # 500196 ANNUAL KITCHEN HOOD INSPECT

\$1,945.00 P PO Total

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**Total for Report =****\$8,445.00**

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1.23.25

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

131f 110  
Page 1 of 1

01/23/25 10:25

Starting date 1/29/2025

Ending date 1/29/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
148691	01/29/25		2826	HAWKINS; DIANE	VOID AND REISSUE	238.71
148692	01/29/25		2785	HAMPTON ACADEMY	VOID AND REISSUE	27,054.16

Fund Totals

10 GENERAL FUND

\$27,292.87

Total for all checks listed

\$27,292.87

1.28.25

Prepared and submitted by:

  
Board Secretary

1.29.25  
Date



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

140316  
Page 4 of 4

01/22/25 14:22

Starting date 1/22/2025

Ending date 1/22/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
148098	V 11/13/24	01/22/25	M499	HARRISON; WALTER S.		(103.00)
148690	01/22/25		M499	HARRISON; WALTER S.		103.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$0.00
	Total for all checks listed	\$0.00

Prepared and submitted by:

  
Board Secretary

  
Date

1.29.25

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

15 of 16  
Page 4 of 4

01/22/25 09:12

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957491	01/21/25		0741	COTTLE; TARA		46.03
957492	01/21/25		6526	DRI-STICK DECAL CORPORATION		30.00
957493	01/21/25		F501	MILLER; KRISTINE		107.95
957494	01/21/25		I701	THIES; LAUREN		75.00
957495	01/21/25		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		100.00

Fund Totals

96 STUDENT ACTIVITY

\$358.98

Total for all checks listed

\$358.98

Prepared and submitted by:

  
Board Secretary

1.29.28  
Date



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

16 of 16  
Page 1 of 1

01/21/25 09:49

Starting date 1/15/2025

Ending date 1/15/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900763	H 01/15/25		4018	NJSHBP	JAN 2025 016800	403.12
900764	H 01/15/25		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	JAN 2025 015300	1,278,263.59

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,278,263.59
95	TRANSITION	\$403.12
Total for all checks listed		\$1,278,666.71

Prepared and submitted by:

  
Board Secretary

1.29.25  
Date

**Health and Safety Evaluation of School Buildings Checklist  
Statement of Assurance  
School Year 2024-2025**

**Contact Information for Statement of Assurance**

County: Camden

District, School or Entity Name: Winslow Township

Address: 40 Cooper Folly Road, Atco, New Jersey 08004

Superintendent or Charter Lead Name: Dr. H. Major Poteat

Telephone Number: 856-767-2850 ext. 7512

Alternate Contact Person: Tyra McCoy-Boyle

Title: Business Administrator/Board Secretary

Telephone Number: 856-767-2850 ext. 7510

Email: mccoyty@winslow-schools.com

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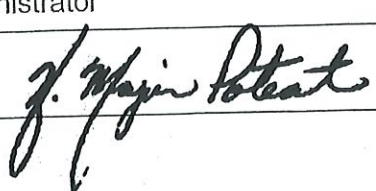
The school district has completed the Health and Safety Evaluation of School Buildings Checklist for every school building in the district before December 30, 2024. Each checklist is signed by the Chief School Administrator or Certified Educational Facilities Manager (if applicable) and maintained at the building for inspection.

**Certification**

By signing below, the Chief School Administrator or Lead Person certifies that all statements above are true and correct:

Name: Dr. H. Major Poteat

Title: Chief School Administrator

Signature:  Date: 01/29/2025

**Corrective Action Plan (CAP)**  
**For the Fiscal Year ended June 30, 2024**  
**Prepare only when there is a finding(s) in the ACFR or AMR**

**Upload to the ACFR Repository with file name: CAP.PDF (within 45 days of Board accepting the Audit)**

Email a copy of the CAP to: [CAP@ag.ni.gov](mailto:CAP@ag.ni.gov)

**School District/Charter/Renaissance School Project Name & Number:** Winslow Township School District

**County Name & Number:** Camden & 07

**Contact Person:** Tyra McCoy-Boyle, Business Administrator

**Type of Audit:** Unmodified

**Email Address / Telephone Number:** [mccoyty@winslow-schools.com](mailto:mccoyty@winslow-schools.com) / 856-767-2850 ext. 7510

**Date of Board Meeting:** January 29, 2025

A	B	C	D	E	F
ACFR/AMR (1) Finding #	Finding (Condition) (1)	Recommendation (1)	Method of Implementation (2)	Person Responsible for Implementation	Implementation Date
2024-001	The School District's Food Service Fund Net Cash Resources exceeded its three months average expenditures by \$450,728.41.	The School District continue to monitor the finances of its Food Service Fund and follow up the plan to reduce the net cash resources below its three-month average expenditures.	School District personnel will continue to work closely with the Food Service Director to determine the needs of the District in an effort to reduce year end net cash resources.	Director of Food Service  Assistant Business Administrator  Business Administrator/Board Secretary	June 30, 2025

**Chief School Administrator:** *H. Major Poter/oe* **Date:** *1-29-25*

**Board Secretary/ School Business Administrator:** *Tyra McCoy* **Date:** *1.29.25*

- (1) Columns A, B & C: Please use exact language from ACFR or AMR. If finding(s) is reported in both ACFR & AMR use extract language from ACFR.  
 (2) Column D: Please describe the LEA's Method of Implementation to ensure the finding(s) will not recur. Address reason for Question Cost (if applicable)

\* Must have Implementation date. Not acceptable Immediate or Ongoing



TOWNSHIP OF WINSLOW SCHOOL DISTRICT

SUMMARY OF AUDIT REPORT

The following is a summary of the audit for the fiscal year July 1, 2023 to June 30, 2024, as required by N.J.S.A. 18A:23-4 and 5.

TOWNSHIP OF WINSLOW SCHOOL DISTRICT  
Governmental Funds  
Balance Sheet  
June 30, 2024

	General Fund	Special Revenue Fund	Capital Projects Fund	Total Governmental Funds
<b>ASSETS:</b>				
Cash and Cash Equivalents	\$ 8,094,153.42	\$ 1,027,667.32	\$ 15,025,880.31	\$ 24,147,701.05
Restricted Cash	34,275,080.39			34,275,080.39
Intergovernmental Accounts Receivable:				
Federal		3,405,370.03		3,405,370.03
State	2,223,043.90	114,879.00		2,337,922.90
Other	8,943,617.00			8,943,617.00
Other Accounts Receivable	1,188,815.46	17,181.30		1,205,996.76
Interfund Accounts Receivable	130,993.06			130,993.06
<b>Total Assets</b>	<b>\$ 54,855,703.23</b>	<b>\$ 4,565,097.65</b>	<b>\$ 15,025,880.31</b>	<b>\$ 74,446,681.19</b>
<b>LIABILITIES AND FUND BALANCES:</b>				
<b>Liabilities:</b>				
Accounts Payable	\$ 3,226,781.03	\$ 892,616.98	\$ 46,830.50	\$ 4,166,228.51
Interfund Accounts Payable	320.00	16,015.21		16,335.21
Other Current Liabilities	82,061.69			82,061.69
Payroll Deductions and Withholdings Payable	646,894.84			646,894.84
Payable to State Government		152,264.16		152,264.16
Payable to Other Government		23.54		23.54
Unearned Revenue		3,386,123.45		3,386,123.45
<b>Total Liabilities</b>	<b>3,956,057.56</b>	<b>4,447,043.34</b>	<b>46,830.50</b>	<b>8,449,931.40</b>
<b>Fund Balances:</b>				
<b>Restricted:</b>				
Capital Reserve	16,704,966.83			16,704,966.83
Capital Reserve - Designated for Subsequent Year's Expenditures	13,400,748.00			13,400,748.00
Maintenance Reserve	4,169,365.56			4,169,365.56
Capital Projects			14,979,049.81	14,979,049.81
Excess Surplus - Designated for Subsequent Year's Expenditures	8,916,402.49			8,916,402.49
Excess Surplus - Current Year	6,761,766.51			6,761,766.51
Student Activities		118,054.31		118,054.31
<b>Assigned:</b>				
Other Purposes	2,414,260.09			2,414,260.09
Unassigned (Deficit)	(1,467,863.81)			(1,467,863.81)
<b>Total Fund Balances</b>	<b>50,899,645.67</b>	<b>118,054.31</b>	<b>14,979,049.81</b>	<b>65,996,749.79</b>
<b>Total Liabilities and Fund Balances</b>	<b>\$ 54,855,703.23</b>	<b>\$ 4,565,097.65</b>	<b>\$ 15,025,880.31</b>	
Amounts reported for <i>governmental activities</i> in the statement of net position (A-1) are different because:				
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds. The cost of the assets is \$188,465,441.52, and the accumulated depreciation and amortization is \$92,886,895.83.				95,578,545.69
Long-term liabilities, including pension liability, lease liability, and compensated absences payable are not due and payable in the current period and therefore are not reported in the funds.				(13,059,353.90)
Accounts payable related to the April 1, 2025 required PERS pension contribution that is not to be liquidated with current financial resources.				(897,172.00)
Deferred outflows of resources - related to pensions				1,593,488.00
Deferred inflows of resources - related to pensions				(1,263,820.00)
Net position of governmental activities				<b>\$ 147,948,437.58</b>

**TOWNSHIP OF WINSLOW SCHOOL DISTRICT**  
Governmental Funds  
Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Fiscal Year Ended June 30, 2024

	General Fund	Special Revenue Fund	Capital Projects Fund	Total Governmental Funds
<b>REVENUES:</b>				
Local Tax Levy	\$ 53,661,715.00	\$ -	\$ -	\$ 53,661,715.00
Tuition Charges	2,971,555.13			2,971,555.13
Transportation Fees	94,957.42			94,957.42
Miscellaneous	2,431,557.30	315,719.58		2,747,276.88
State Sources	73,438,918.29	2,376,911.92		75,815,830.21
Federal Sources	86,894.04	13,081,474.09		13,168,368.13
Total Revenues	132,685,597.18	15,774,105.59	-	148,459,702.77
<b>EXPENDITURES:</b>				
Current:				
Regular Instruction	25,649,985.01	5,325,136.56		30,975,121.57
Special Education Instruction	9,506,138.19			9,506,138.19
Other Special Instruction	1,816,810.56			1,816,810.56
Support Services and Undistributed Costs:				
Tuition	10,038,646.22	2,661,351.32		12,699,997.54
Student and Instruction Related Services	10,965,906.34	1,919,377.01		12,885,283.35
General Administration	1,023,810.87			1,023,810.87
School Administration	3,656,681.15			3,656,681.15
Central Services	1,138,388.73			1,138,388.73
Administration Information Technology	412,755.09			412,755.09
Plant Operations and Maintenance	4,712,303.68	4,318,393.88		9,030,697.56
Pupil Transportation	11,455,631.30			11,455,631.30
Unallocated Benefits	38,063,246.42	1,014,823.50		39,078,069.92
Charter Schools	438,333.00			438,333.00
Capital Outlay	738,956.47	804,682.70	83,362.92	1,627,002.09
Total Expenditures	119,617,593.03	16,043,764.97	83,362.92	135,744,720.92
Excess (Deficit) of Revenues over Expenditures	13,068,004.15	(269,659.38)	(83,362.92)	12,714,981.85
<b>OTHER FINANCING SOURCES (USES):</b>				
Capital Outlay Transfer to Capital Projects	(11,575,673.38)		11,575,673.38	
Capital Projects Transfer to Capital Reserve	1,982,046.60		(1,982,046.60)	
Transfer to Special Revenue Fund - PreK	(100,765.00)	100,765.00		
Subscription Based Information Technology Arrangements (non-budgeted)		176,045.00		176,045.00
Total Other Financing Sources (Uses)	(9,694,391.78)	276,810.00	9,593,626.78	176,045.00
Net Change in Fund Balances	3,373,612.37	7,150.62	9,510,263.86	12,891,026.85
Fund Balance -- July 1	47,526,033.30	110,903.69	5,468,785.95	53,105,722.94
Fund Balance -- June 30	\$ 50,899,645.67	\$ 118,054.31	\$ 14,979,049.81	\$ 65,996,749.79



## RECOMMENDATIONS

1. Administrative Practices and Procedures

None

2. Financial Planning, Accounting and Reporting

None

3. School Purchasing Programs

None

4. School Food Service

The School District continue to monitor the finances of its Food Service Fund and follow up the plan to reduce the net cash resources below its three-month average expenditures.

5. Student Body Activities

None

6. Application for State School Aid

None

7. Facilities and Capital Assets

None

8. Miscellaneous

None

9. Status of Prior Year Findings/Recommendations

A review was performed on the prior year recommendation and corrective action was not fully taken on the prior year finding, which is repeated in this year's recommendation:

The School District's Food Service Fund Net Cash Resources exceeded its three months average expenditures by \$385,159.09.

The above synopsis was prepared from the Annual Comprehensive Financial Report of the Township of Winslow School District, County of Camden, for the fiscal year ended June 30, 2024, submitted by Carol A. McAllister, Certified Public Accountant, Public School Accountant of Bowman & Company LLP, Certified Public Accountants & Consultants. The information included therein is not intended to represent complete financial information as presented in the Annual Comprehensive Financial Report. A copy of the Annual Comprehensive Financial Report is on file at the School Board Secretary/Business Administrator's office and may be inspected by any interested person.

A Corrective Action Plan, which outlines the remedial actions the management of the Township of Winslow School District will take in response to the recommendation contained in the Schedule of Audit Findings and Questioned Costs, included in the Annual Comprehensive Financial Report, will be prepared in accordance with federal and state guidelines. A copy of the Corrective Action Plan will be placed on file and be made available for public inspection in the office of the School Board Secretary/Business Administrator in compliance with the Department of Education directives.

  
School Board Secretary/Business Administrator

New Jersey State Department of Education  
Mandated "Tuition Contract" (N.J.A.C. 6A:23A-18.5(a)13)  
Only for Approved Schools For Students With Disabilities  
(Tuition Paid by a N.J. Sending District)

This contract shall be used for both school year and extraordinary services.	Select one or both
School year (any time period from July to June)	X
Extraordinary Services (any time period from July to June)	X

Agreement dated this 17<sup>th</sup> day of January, 2025, between the Department of Children and Families, Office of Education (OOE) in the County of Mercer in the State of New Jersey (hereinafter referred to as the "DCF Regional School") and

Public or Private School Name Winslow Township School District

Street Address 40 Cooper Folly Road

City, State, Zip Atco, NJ 08004

Phone# 856-767-2850 Federal ID# 21-600-0136 Contract# 25FIDE

If amended, this contract supersedes contract dated: \_\_\_\_\_

a public or private school (County, District & School Code 07-50-35) in the County of Camden in the State of New Jersey (hereinafter referred to as the "sending district"),

Witnesseth

Now, therefore, in consideration of the covenants herein contained, the parties agree as follows:

1. The sending district agrees to purchase from the DCF Regional School the educational services described in the pupil's individualized education program for (see Attachment A) a resident pupil from the sending district. The DCF Regional School agrees to provide the educational services described in the pupil's individualized education program to (see Attachment A) in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
2. This agreement shall be in effect for the 2024 - 2025 School Year. The educational services shall commence on July 1, 2024, therefore the total number of billable days will be 210.
3. Under the New Jersey Special Education Medicaid Initiative (SEMI) Program, the sending district shall bill Medicaid in the approved method for the related services that the DCF Regional School provides to pupils pursuant to this agreement and in accordance with each pupil's individualized education program. The DCF Regional School will provide direct medical service documentation needed to support associated SEMI claims. The DCF Regional School will read and follow the associated federal regulations listed as follows for audits and required documentation:
  - 42 CFR 431.107 Required provider agreement;





- 42 CFR 447.202 Audits; and
  - 45 CFR 75.302 Financial management and standards for financial management systems.
- The **sending district** and **DCF Regional School** agree to comply with all the requirements promulgated by the Commissioner of Education and the State Board of Education, as applicable.

4. Tuition charges, as a part of this **agreement**, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. Complete 4A for any time period a pupil is enrolled during the July through June school year and, if applicable, 4B for extraordinary services for any time period a pupil is enrolled during the July through June school year.

A. **July To June School Year** - The **sending district** agrees to pay the **DCF Regional School** each month a tentative tuition charge based upon a per diem rate of (see **Attachment A**) for the total number of days such pupil was enrolled during the month. The per diem rate was determined by dividing the tentative tuition rate for the school year of (see **Attachment A**) by the estimated number of days school will be in session, but not less than 180 days (July through June) of (see **Attachment A**) and rounding to the nearest two decimal places. For July through August, if applicable, such pupil will be enrolled for (see **Attachment A**) days for a total tentative tuition charge of (see **Attachment A**), and/or for September through June, if applicable, such pupil will be enrolled for (see **Attachment A**) days for a total tentative tuition charge of (see **Attachment A**). The July through June total tentative tuition charge will be (see **Attachment A**). For audit purposes, the number of days the **DCF Regional School** was actually in session from July through June will be used to determine the per diem rate.

B. **Extraordinary Services** - the **sending district** agrees to pay the **DCF Regional School** each month a tentative tuition charge for extraordinary services based upon a per diem rate of (see **Attachment A**) for the total number of days such pupil was enrolled during the month the service was provided. The per diem rate was determined by dividing the estimated cost of the services for the school year (July through June) of (see **Attachment A**) by the estimated number of days school will be in session (July through June) of (see **Attachment A**) and rounding to the nearest two decimal places. For July through August, if applicable, such pupil will be enrolled for (see **Attachment A**) days for a total tentative tuition charge of (see **Attachment A**), and/or for September through June, if applicable, such pupil will be enrolled for (see **Attachment A**) days for a total tentative tuition charge of (see **Attachment A**). The July through June total tentative tuition charge will be (see **Attachment A**). For audit purposes, the number of days the **DCF Regional School** was actually in session from July through June will be used to determine the per diem rate.

C. **Payment Options** – In accordance with N.J.A.C. 6A:23A-18.3(h), the **DCF Regional School** has the option of billing in accordance with N.J.A.C. 6A:23A-18.3(h)3i or N.J.A.C. 6A:23A-18.3(h)3ii. The **DCF Regional School** shall use the same option for all students enrolled in the **DCF Regional School**. The option chosen is marked with an "X":

- N/A   Option 1. In accordance with N.J.A.C. 6A:23A-18.3(h)3i, the **sending district** board of education shall pay the **DCF Regional School** for the disabled the tentative tuition charge no later than the first day of each month prior to the services being rendered. For a student already enrolled in the **DCF Regional School**, the **sending district** board of education shall pay the tentative tuition charge by the first day of the second month after services begin. A **sending district** board of education that fails to pay tuition by the 30<sup>th</sup>



day after services begin may be charged interest by the **DCF Regional School** calculated at the rate of one percent per month on the unpaid balance.

For a student enrolled after the first of the month, the **sending district** board of education shall pay the tentative tuition charge for the first two months of enrollment no later than 60 days after the first day services begin. Payment in subsequent months is due by the first of each month prior to the services being rendered. A **sending district** board of education that fails to pay tuition by the 30<sup>th</sup> day after services begin may be charged interest by the **DCF Regional School** calculated at the rate of one percent per month on the unpaid balance.

- \_X\_ Option 2. In accordance with N.J.A.C. 6A:23A-18.3(h)3ii, the **sending district** board of education shall pay the **DCF Regional School** the tentative tuition charge no later than 60 days after the last day of each month in which services were rendered. The **sending district** board of education that fails to pay tuition by the 60<sup>th</sup> day after the last day of a month in which services were rendered may be charged interest by the **DCF Regional School** calculated at the rate of one percent per month on the unpaid balance.
5. The **sending district** agrees to provide the **DCF Regional School** with a monthly tuition bill based on a per diem rate times the number of enrolled days, and a monthly report showing this pupil's attendance. Monthly tuition bills shall include appropriate pupil identification and the total number of days each pupil was enrolled during the month.
  6. The **DCF Regional School** agrees to record this pupil's attendance in a public school register as required by the rules and regulations of the State Board of Education.
  7. N/A In order to verify the certified actual cost per pupil and final tuition rate charged per pupil, the **DCF Regional School** agrees to have filed with the Department of Education postmarked on or before November 1 the school's certified audited financial statements prepared in the required form by a registered municipal accountant of New Jersey or a certified public accountant of New Jersey who shall hold an uncanceled registration license as a public school accountant for New Jersey. The school's certified audited financial statements shall be based on the July 1 to June 30 school year regardless of the fiscal year of the school. (N.J.A.C. 6A:23A-18.10)
  8. N/A The annual certified audited financial statements shall reflect a certified actual cost per pupil and a final tuition rate charged per pupil for the July through June school year in accordance with N.J.A.C. 6A:23A-18.1 et seq. If applicable, the school's certified audited financial statements shall also reflect the certified actual cost for the extraordinary service and the final tuition rate charged for the extraordinary service. The certified actual cost per pupil and a final tuition rate charged per pupil may be based on one tuition rate per school location for the school year or separate tuition rates by class type by school location for the school year, if approved in writing by the Department prior to July 1, 2024, in accordance with N.J.A.C. 6A:23A-18.3(b). In accordance with N.J.A.C. 6A:23A-18.3(a)2, if the **DCF Regional School** proposes to charge a final tuition rate in excess of 10 percent of the tentative tuition rate charged, the **DCF Regional School** shall notify each **sending district** and the Commissioner, or his or her designee, that such increase will be charged and the reason for the increase on or before the applicable dates. The notification shall contain a detailed statement outlining changing costs and/or enrollment, the reasons for the changes, including management's response to same, and the reason(s) the changes are not offset by decreases in costs. If the **DCF Regional School** fails to comply, the school may only charge a 10 percent increase.



9. N/A If the tentative tuition rate established by this contractual agreement is greater than the final tuition rate charged, the **DCF Regional School** shall return to the **sending district** the amount by which the tentative tuition charged for this pupil exceeded the final tuition rate charged multiplied by this pupil's actual average daily enrollment for the July through June school year and, if applicable, for the extraordinary services, in accordance with N.J.A.C. 6A:23A-18.3(l). Average daily enrollment means the sum of the days present and absent divided by the number of days the school was actually in session.

In the event it becomes necessary the **DCF Regional School** shall pay the **sending district** the full amount owed as a result of the school's certified audited financial statements no later than June 30 of the school year in which the audit is received or no later than 30 days after an appeal on an audit is finally resolved, whichever is applicable in accordance with N.J.A.C. 6A:23A-18.3(l). The **DCF Regional School** has the option to pay such amount or credit such amount in a subsequent tuition bill.

10. N/A If the tentative tuition rate established by this contractual agreement is less than the final tuition rate charged the **DCF Regional School** may charge the **sending district** all or part of the amount by which the final tuition rate charged multiplied by this pupil's actual average daily enrollment for the July through June school year, and if applicable for the extraordinary services exceeded the tentative tuition charged for this pupil, in accordance with N.J.A.C. 6A:23A-18.3(m). Average daily enrollment means the sum of the days present and absent divided by the number of days the school was actually in session.

In the event it becomes necessary the **sending district** agrees to pay the **DCF Regional School** the amount owed as a result of an adjustment based upon the school's certified audited financial statements in accordance with the payment schedule shown below in 10a. Full payment must be made on a mutually agreed upon date during the second school year (in FY 2026-2027) following the year for which the actual cost per student is certified in accordance with N.J.A.C. 6A:23A-18.3(m).

- A. The amount owed is to be paid as follows (insert a date between July 1, 2026 and June 30, 2027):  
**paid in full by June 30<sup>th</sup> of the following school year**

11. This **agreement** may be terminated by the **DCF Regional School** in accordance with N.J.A.C. 6A:14-7.7(a) or by the **sending district** in accordance with N.J.A.C. 6A:14-7.7(b). The **sending district** shall convene an IEP meeting according to N.J.A.C. 6A:14-2.3. Written notice shall be provided to the parent and/or guardian of the affected student pursuant to N.J.A.C. 6A:14-2.3. The student may be terminated from the current placement after the **sending district** has provided written notice to the parents according to N.J.A.C. 6A:14-2.3. At or upon the conclusion of the IEP meeting, the **sending district** and the **DCF Regional School** shall mutually agree to a termination date. If the parties cannot mutually agree to a termination date, the contract shall terminate on the 16<sup>th</sup> day after written notice of termination was provided to the parents pursuant to N.J.A.C. 6A:14-2.3 provided, however, that the parents have not exercised their rights to disapprove the termination of the services at the **DCF Regional School**. If the parent(s) and/or guardian (s) exercise their right to disapprove the termination of services at the **DCF Regional School** by requesting mediation or a due process hearing, then the terms and conditions of the contract shall remain in full force and effect, unless the parties otherwise agree or the matter is resolved. The **DCF Regional School** may bill the **sending district** for the number of enrolled days the student is enrolled after the date of the IEP meeting up to and including the date of termination.

The **DCF Regional School** upon five consecutive daily absences by this pupil agrees to notify the **sending district** in writing, so that the **sending district** may investigate the enrollment status of this pupil. If the **sending district** or the **DCF Regional School** discovers enrollment has ceased due to the actions of the parent(s)/guardian(s) or pupil other than in accordance with N.J.A.C. 6A:14-7.7, the **sending district** shall be responsible for tuition for the number of enrolled days within the fifteen calendar day notification period after written notification of termination has been given to the **DCF Regional School** and the parent(s)/guardian(s) pursuant to N.J.A.C. 6A:14-2.3. If the **DCF Regional School** does not notify the **sending district** upon five consecutive daily absences by this pupil, the **DCF Regional School** waives their right to tuition beyond the five consecutive daily absences, if the pupil does not return.

12. In the event that any dispute arises out of the **agreement** the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of this pupil shall be of the foremost concern in resolving such disputes.
13. In the event the approved status of the **DCF Regional School** is discontinued by the Department of Education this **agreement** shall be terminated. The **sending district** shall be responsible for tuition for the days the pupil is enrolled.
14. The **DCF Regional School** agrees not to assign the services to be provided under this contract or any portion thereof to any other entity. The language contained in section #16 which is required in accordance with N.J.S.A. 10:5-31 and N.J.A.C. 17:27-5.2 which includes the term "subcontractor" does not allow the **DCF Regional School** to assign the services.
15. The **DCF Regional School** as signatory to this contract agrees to operate in accordance with applicable federal and state laws, and rules and regulations including but not limited to N.J.A.C. 6A:14-7.
16. The **sending district** agrees to immediately inform the **DCF Regional School** should it become aware of a change in the student's school district of residence for school funding purposes.
17. During the performance of this contract, the contractor agrees as follows:
  - A. The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause;
  - B. The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive



consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex;


- C. The contractor or subcontractor, will send to each labor union with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment;
- D. The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act;
- E. The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2;
- F. The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices;
- G. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions;
- H. In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions;
- I. The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:
  - 1. Letter of Federal Affirmative Action Plan Approval,
  - 2. Certificate of Employee Information Report, and
  - 3. Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [http://www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance)); and
- J. The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts

**Date Issued: 1/2024**

Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

In witness whereof, the parties have caused this agreement to be duly executed as of this \_\_\_\_ day of \_\_\_\_\_, 2025.

**Signatures**

  
\_\_\_\_\_  
Business Administrator or Designee,  
Public or Private School

\_\_\_\_\_  
Fiscal Manager, Office of Education,  
Department of Children and Families



## Exhibit I: 3

MEMORANDUM

January 9, 2025

TO: Dr. Dorothy Carcamo, Assistant Superintendent of Schools  
Mrs. Tyra McCoy Boyle, BA/BS

FROM: Mr. Darryl Scott, Supervisor of Educational Technology

RE: Proprietary Specifications  
Genesis Student Information Database  
Winslow Township Board of Education

The Winslow Township School District ("School District") is seeking proposals from qualified respondents for "Genesis", a Student Information Database and teacher lesson plan for approximately 6,000 students.

The specifications require that Genesis should include, but not limited to, the following features, ability to create classroom gradebooks to manage student assignments and class performance; ability to create documents for communication with parents and guardians, such as New Jersey required mandated letters and honor roll celebration invitations; serve as a data warehouse to store state assessment results digitally; provide up to date reports that allow the school district to remain in compliance with state reporting; provide a platform that allows for data integration with the 3<sup>rd</sup> party platforms the district uses in areas of instruction; provide built in reports as well as the option to customize student data; provide a platform where parents can access their child(ren)'s school records to track performance throughout the school year; provide software with the ability to align with the required state reporting guideline; provide ongoing support via phone, online and in person events; provide a platform that allows syncing of medical records with the state immunization database (NJIS)

Genesis educational software is patented, proprietary and is the only company based in New Jersey who receives the most recent state requirements and provides the updates in their platform for users. The product will allow the School District to manage effectively and efficiently manage student medical records in accordance to state law, student and teacher data, which includes but is not limited to, the ability to create classroom gradebooks to managed student assignments and class performance; the ability to create documents for communication with parents or guardians, such as honor roll celebration invitations, and NJ required mandated letters regarding attendance; serve as a data warehouse to store state assessment results digitally; provide up to date reports that allow the district to remain in compliance with state reporting; provide a platform that allows for data integration with the 3<sup>rd</sup> party platforms the district uses in areas of instruction (understanding that additional payment may be added at a cost with additional 3<sup>rd</sup> party platforms the district chooses to add for integration); provides built in reports as well as the option to customize student data; provide a platform where parents can access their child(ren)'s school records to track performance throughout the school year; the software must have the ability to align with required state reporting guideline; will provide ongoing support via phone, online and in person events and will provide a platform that allows syncing of medical records with the state immunization database (NJIS) .

In my opinion, the procurement of this proprietary program would be advantageous to the School District because of the value and savings to be seen as opposed to continuing our use of the recently implemented student information system which has limited our efficiency and operation for the entirety of the staff. This program will serve a Student Information Database and teacher lesson plan resource for approximately 6,000 students.

MEMORANDUM

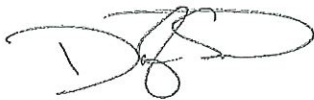
January 9, 2025

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The unique characteristics of the Genesis Program allows the School District to maintain the value of its investment and provide a positive impact throughout the School District. Furthermore, continued use of Genesis would preclude the need to purchase alternative programing. Hence, the value gained by the School District and its taxpayers by designating the use of such proprietary product far outweighs the public benefits traditionally obtained by the open competitive bidding process, which typically allows bids to be submitted based upon goods or services deemed to be "equivalent" to the specified item.

Bid specifications have been prepared to enable the purchase of a Student Information Database and teacher lesson plan for approximately 6,000 students. Upon approval by the Board of Education and pending opinion by the School District Solicitor, the School District shall advertise this specification at its soonest available bid date.

This certification, including the analysis described above, is required pursuant to N.J.A.C. 5:34-9.1 et seq., along with an authorizing Resolution adopted by the Winslow Township Board of Education, is also required in order to enable the procurement of proprietary software described herein.



Darryl Scott, Supervisor of  
Educational Technology

1/28/25

Date

Concurrence:



Mrs. Tyra McCoy Boyle, BA/BS

1.29.25

Date

Approved ( )



Dr. Dorothy Carcamo  
Assistant Superintendent of Schools

1-29-25

Date

cc: Howard C. Long, Jr., Esquire