WINSLOW TOWNSHIP BOARD OF EDUCATION Regular Board of Education Meeting Winslow Township Administration Building – Conference Room Wednesday, May 14, 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:	Lorraine Dredden Wanda Glaud Rita Martin Gerard McManus (7:03 p.m.)	Julie Peterson Joe Thomas, Vice President John Shaw, President
Absent:	Michael Clark Cheryl Pitts	
Also Present:	H. Major Poteat, Ed.D., Superintendent Tyra McCoy-Boyle, Business Administrator Howard Long, Jr. Esq., Solicitor	r/Board Secretary

IV. PLEDGE OF ALLEGIANCE

V. 2024-2025 DISTRICT GOALS

(Ms. Martin)

- 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 9th 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. WTHS Band/Color Guard Recognition

Assistant Director of the Winslow Township High School Band and Color Guard, Ms. Kori Merce, read a letter from the Color Guard Instructor, Mr. Jarvela. The letter acknowledged a group of students based on their successes and achievements throughout the course of the season. Ms. Merce thanked the school and the school Board for their support in the program and congratulated the following six Region 1 Champions of the Winslow Township High School Band and Color Guard:

- o Katareena Fountain
- Zion Young
- o Shyla Wallace
- o Nevaeh Rowe
- o Hannah Velez
- o Julianna DiCicco

On behalf of the Administration and the School Board, Dr. Poteat congratulated and thanked the Color Guard and members of the Band for an outstanding season, and for representing Winslow Township in the best possible way.

2. Technology Audit Presentation

Ryan Kastner, an Account Manager, and Keith Heckel, an Engineer with Aspire Technology Partners gave an overview on short-term fixes, mid-term solutions, and longterm roadmap IT solution for the District's technology audit. A question and answer session ensued.

VII. CORRESPONDENCE

None at this time.

Mr. Shaw recognized Deputy Mayor, Jacquelyn Lee and thanked her for being here tonight.

Mr. Thomas added that Navy Veteran, George Bethel was also present tonight and thanked him for his service and for attending.

Dr. Poteat thanked everyone for coming out and thanked those who are technologically savvy for asking pertinent questions. He hopes that everyone was satisfied with the presentation and the Board feels comfortable moving forward with the team who gave the presentation tonight.

VIII. MINUTES

A motion was made by Ms. Peterson, seconded by Ms. Dredden, to approve the minutes of the following meetings:

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

Regular Meeting		April 30, 2025	Open Session
Regular Meeting		April 30, 2025	Closed Session
Roll Call: Mr. Clark Ms. Dredden Ms. Glaud Ms. Martin Mr. McManus Motion carried	Absent Yes Yes Yes Yes	Ms. Peterson Ms. Pitts Mr. Thomas Mr. Shaw	Yes Absent Yes Yes

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

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

Special Meeting (Budget Hearing)		May 7, 2025	Open Session
Roll Call: Mr. Clark Ms. Dredden	Absent Yes	Ms. Peterson Ms. Pitts	Yes Absent
Ms. Glaud Ms. Martin Mr. McManus	Yes Yes Yes	Mr. Thomas Mr. Shaw	Yes Yes
Motion carried			

IX. BOARD COMMITTEE REPORTS

1. Athletic Committee: Joe Thomas, Chairperson – The Winslow Township High School is celebrating excellence in athletics and the arts. He also commended the Drama Club for continuing to make waves across the region and earning multiple Cappie Nominations. Minutes are attached.

Ms. Shaw added that we won two best major Cappie Awards for best musical in Mama Mia and best female vocalist. He is very proud of our Drama Club and Stage Crew.

2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – Ms. Nieves read the committee minutes. The committee met on May 8, 2025 at 6:30 p.m. via Zoom. A discussion ensued regarding parent participation at after-school events. Minutes are attached.

- 3. Education Committee: Rita Martin, Chairperson None at this time.
- 4. **Marketing Committee: Gerard McManus, Chairperson** The committee met on May 10, 2025. Minutes are attached. The next meeting is scheduled for May 24, 2025 at 3:00 p.m.

Ms. Peterson added that Chesilhurst Day is June 14th and she will send their application to Mr. McManus.

- 5. Operations Committee: Lorraine Dredden, Chairperson None at this time.
- 6. Policy/HR Committee: Cheryl Pitts, Chairperson Ms. Peterson None at this time.
- 7. Township Economic Development Council/ Township Municipal Drug Alliance: Joe Thomas, Representative – None at this time.
- 8. Township Planning Board: John Shaw, Representative None at this time.

X. SUPERINTENDENT'S REPORT

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

A. <u>THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING</u> 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. <u>Professional Development/Workshops & Conferences</u> Exhibit X A: 3

Approve and ratify the Professional Development/Workshops as listed in the attached exhibit.

4. Field Trip(s)

Approve Field Trips for the 2024/2025 school year as listed in the attached exhibit.

- 5. Tuition Students
 - a. Approve the placement of 2024-2025 out of district students as listed in the attached exhibit.
 - b. Approve the placement of 2025-2026 out of district students as listed in the attached exhibit.

Exhibit X A: 5

Exhibit X A: 4

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6. <u>Terminate Out-of-District Placement(s)</u> Exhibit X A: 6

Approve to Terminate Out of District Placements as listed in the attached exhibit.

7. <u>Homeless Student(s)</u> Exhibit X A: 7

Approve the placement of Homeless students as listed in the attached exhibit.

None at this time.

Exhibit X A: 10

- 8. <u>Division of Child Protection & Permanency (DCP&P)</u> **Exhibit X A: 8** Approve the placement of DCP&P students as listed in the attached exhibit.
- 9. Security/Fire Drills
- 10. Fundraiser(s)

Approve Fundraisers as listed below:

<u>School 3</u> • Double Good Popcorn, (5/19/25 – 5/22/25), H.S.A.

School 5

⊙ Scholastic Book Fair, (6/2/25 – 6/6/25), H.S.A.

<u>Middle School</u> \circ Graduation Grams, (6/2/25 – 6/6/25), H.S.A.

11. School 1 – Assembly

Approve to change The Illusion Maker's "Pop Quiz" Environmental Quiz Show assembly that was previously scheduled for May 14, 2025 to a virtual assembly on June 10, 2025. There is no cost to the district.

12. School 3 – Social and Emotional Learning Activities

Approve the Nathan Evans Jr. Group, LLC to visit Winslow Township School 3 on May 21, 2025, to provide a full day of Social and Emotional Learning Activities for students. Total cost of \$3,000 to be paid out of the Title I Account #20-236-100-300-000-03.

13. School 3 – Assembly

Approve the assembly "Growing Together with Kindness and Goals!" on May 30, 2025. The assembly will discuss intrinsic motivation, goal setting, future thinking, and kindness. Total cost of \$600.00 to be paid out of account #20-236-100-300-000-03.

14. School 4 – Third Grade Dance

Approval requested for School 4 to hold a third-grade dance on June 5, 2025 from 6:30 PM – 8:00 PM. There is no cost to the district.

15. School 4 – Color Run

Approval requested for the School 4 Home and School Association to host an end of the year Color Run on June 4, 2025 (rain date June 6, 2025) from 6:30 PM – 8:00 PM. School 4 families will run and/or walk around a designated area and adult volunteers will douse participants in colored powder. This is a fun, family-friendly event designed to promote health, school spirit, and community engagement in a safe and inclusive environment.

16. School 5 – KONA Ice Truck Visit

Approval requested for School 5 to have KONA Ice Truck visit for the annual Field Day on June 4, 2025 from 11:00 AM – 1:00 PM. The H.S.A. will be paying for this event.

17. School 5 – Field Trip Transportation

Approval requested for School 5 to have T&L Transportation to transport students from Tall Pines to School 5 on May 23, 2025 at 2:00 PM. Payment for the trip will be made by the H.S.A.

18. School 6 – Donation Acceptance

Approve School 6 to accept a \$3,000.00 donation from Subaru for the 2025/2026 school year. Six teachers will receive \$500.00 to purchase classroom supplies for the 2025/2026 school year.

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19. High School – Lors Photography Visit

Approval requested to have Lors Photography visit the High School on the following dates and times for the upcoming 2025/2026 school year:

- Senior Portraits:
 - Monday, June 23, 2025 from 9:00 AM 2:00 PM
 - Tuesday, June 24, 2025 from 9:00 AM 2:00 PM
 - Wednesday, June 25, 2025 from 9:00 AM 2:00 PM
- Senior Portrait Make-Up Portraits:
 - Tuesday, October 21, 2025 from 7:30 AM 3:00 PM
 - Wednesday, October 22, 2025 from 7:30 AM 3:00 PM
- Underclassmen Portraits:
 - Friday, September 26, 2025 from 7:30 AM 1:30 PM
 - Friday, November 21, 2025 from 7:30 AM 1:30 PM

20. High School – 2026 Prom Date and Location

Approval requested for Winslow Township High School to have the 2026 Prom on the following date and location:

- Friday, May 8, 2026 from 7:00 PM 11:00 PM at Brigalias, 396
 Williamstown Road, Sicklerville, NJ 08081.
- 21. High School Guest Speaker New Jersey Bluebird Society

Approval requested for guest speaker Rae Griffiths, the Cape May County Coordinator for the New Jersey Bluebird Society to speak with Mr. Pearson's World of Work I/II classes during 3rd period. Students will be informed about the needs of bluebirds and the many challenges of their survival. Students will help assemble teacher-made bluebird houses. This will complement the Unit of Study: Careers in Animal Care.

22. <u>High School – Guest Speaker – Camden County College's Workforce Training</u> Program

Approval requested for the Winslow Township High School Child Study Team to have guest speaker Nicole Pomales, from Camden County College's Workforce Training Program, speak with the juniors and seniors on May 27, 2025 from 8:30 AM – 9:30 AM. The speaker will provide insights regarding the programs offered, how to apply, the cost and commitment, various opportunities, and the registration process. This will help the students meet their transitional and post-secondary goals as they explore options beyond high school.

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23. Textbook Adoption

Approve the following textbook adoption:

Calculus for the AP Course 4th Edition, Sullivan and Miranda, copyright 2024; Account #:11-190-100-640-000-20, cost not to exceed \$7,000.

24. Bilingual Parent Advisory Committee Meeting

Approval requested to hold a Bilingual Parent Advisory Committee Meeting on June 10, 2025 at 5:00 PM in the Middle School Library.

25. Extended School Year Program Activities

Approval requested to conduct the following weekly activities during the Extended School Year program at School 3 from July 7, 2025 – August 1, 2025:

- TD Bank will provide Financial Education classes (7/14/25,7/21/25,7/28/2025)
- Julie Peterson (Winslow Twp. Board Member) will participate in the student presentation of Influential People of Today (7/18/25)
- Karate Unlimited will provide a Martial Arts Presentation focusing on Mindfulness (7/25/25)
- 26. <u>Gloucester County Institute of Technology (Performing Arts Program)</u>

Approve the following out of district student placement to the Gloucester County Institute of Technology (School of Dance), beginning the 2025-2026 school year, as listed below:

Student	2024/2025 School/Grade	2025-2026 Program at GCIT
#6006	Folsom School	Performing Arts Program for Dance
	Grade 8	

Note: The Dance Program is not offered at CCTS.

27. Educational Instruction/Tutoring Services

Approval requested to have Bancroft provide educational instruction/tutoring services for a Winslow student while placed in a Medical Rehabilitation Program at Voorhees Pediatric Facility, 1304 Laurel Oak Road, Voorhees, NJ 08043, from 4/28/25 – 6/17/25. Cost of \$86.00/hour for 10 hours/weekly to be paid out of account #: 11-000-100-569-000-10.

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28. Pilot Program

Approval requested to approve to pilot the Benchmark Advance English Language Arts (ELA) program for grades K-8 for the 2025-2026 school year, at no cost to the district.

B. Principal's Update

- 1. Harassment, Intimidation & Bullying Report (April 16-30, 2025)
- 2. Suspension Report
- 3. Ethnicity Report
- 4. School Highlights

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

Mr. Clark Ms. Dredden Ms. Glaud Ms. Martin Mr. McManus	Absent Yes Yes Yes Yes	Ms. Peterson Ms. Pitts Mr. Thomas Mr. Shaw	Yes Absent Yes Yes
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XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

A. <u>REPORTS</u>

None at this time.

B. <u>THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS</u> <u>APPROVAL OF THE FOLLOWING ACTION ITEMS</u>:

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 \$2,059,354.63 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$59,926.54 as per the attached exhibit.

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7. <u>Payroll</u>

Approval Payroll, for the month of April 2025, as listed below:

	0	April 15, 2025	\$2,613,378.03
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• April 30, 2025 \$2,565,556.40

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property listed below:

Location	Department	Description
School 2	Technology	(26) ASUS Chromebooks (CB), 8 years, outdated/won't support programs
		(3) HP CB's, 6 years, not working/broken
		(2) ASUS CB's, 6 years, not working/won't support programs
		(2) ASUS CB's, 7 years, outdated/won't support programs
		(1) Dell CB, 11 years, broken
		(1) CB, 6 years, cracked screen
		(1) Dell CB, 5 years, missing keys
		(2) ASUS CB's, 9 years, broken
		(1) ASUS CB, 8 years, broken
		(8) ASUS CB's, 9 years, outdated/won't support programs
		(2) ASUS CB's, 8 years, outdated/won't support programs
		(2) ASUS CB's, 6 years, outdated/won't support programs
		(1) ASUS CB, 7 years, outdated/won't support programs
		(9) ASUS CB's, 9 years, outdated/won't support programs
		(4) ASUS CB's, 8 years, broken, outdated/won't support programs
		(9) Dell CB's, 11 years, outdated/won't support programs
		(4) ASUS CB's, 8 years, outdated/won't support programs
		(12) Lenovo Tablets, 6 years, broken
		(1) ASUS CB, 9 years, outdated/won't support programs
		(4) ASUS CB's, 8 years, outdated/won't support programs
		(1) ASUS CB, 7 years, outdated/won't support programs
		(8) Dell CB's, 11 years, outdated/won't support programs
		(13) ASUS CB's, 8 years, outdated/won't support programs
		(1) ASUS CB, in plastic, vomited on
		(1) HP CB, 5-6 years, outdated/won't support programs
		(1) Dell CB, 6+ years, outdated/won't support programs
		(5) Dell CB's, 8 years, outdated/won't support programs
		(1) Lenovo CB, 5 years, outdated/won't support programs
		(3) Dell CB's, 11 years, outdated/won't support programs
		(1) Lenovo Tablet, 6 years, outdated/won't support programs
		(5) ASUS CB's, 8 years, outdated/won't support programs
		(2) Dell CB's, 10 years, outdated/won't support programs

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School 5	IT/Library	 (253) ASUS C202s CB's, 5+ years, end of life/broken/not compatible (3) Samsung 303c CB's, 5+ years, end of life/broken/not compatible (1) Hitachi CP-RX82 projector, 5+ years, end of life/broken/not compatible (1) Hitachi NP-PV710UL-B projector, 5+ years, end of life/broken/not compatible (2) Epson PL101 projectors, 5+ years, end of life/broken/not compatible (3) Dell Optiplex 3010 Towers, 5+ years, end of life/broken/not compatible (1) Dell Optiplex 3040 Tower, 5+ years, end of life/broken/not compatible (2) Dell Optiplex 3050 Tower, 5+ years, end of life/broken/not compatible (3) Dell Optiplex 9010 Towers, 5+ years, end of life/broken/not compatible (2) Dell Optiplex 9010 Towers, 5+ years, end of life/broken/not compatible (3) Dell Optiplex 980 Towers, 5+ years, end of life/broken/not compatible (4) Dell Optiplex 990 Towers, 5+ years, end of life/broken/not compatible (5) Dell Optiplex 990 Towers, 5+ years, end of life/broken/not compatible (2) Epson PL108 projector, 5+ years, end of life/broken/not compatible (3) Dell Optiplex 990 Towers, 5+ years, end of life/broken/not compatible (4) Epson PL108 projector, 5+ years, end of life/broken/not compatible (5) Hover Cam T3 Doc Cameras, 5+ years, end of life/broken/not (7) Dell monitors, 5+ years, end of life/broken/not compatible (7) Dell monitors, 5+ years, end of life/broken/not compatible (211) Apple iPad 2's, 12+ years, end of life/broken/not compatible
School 6	Computer Lab	(1) Dell color printer 313cn, 13 years, broken interior parts
High School	Library	(1) Atlas stand, 25 years, old/obsolete

9. Use of Facilities

None at this time.

10. Purchase – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchase, in the following amount from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor:

Items charged to 11-000-270-615Wolfington Body Co. Inc. – ESCNJ 23/24-21PartsTransportation Supplies\$1,693.32

11. Purchase - Ed Data Vendor

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

Items charged to 11-190-100-610Staples Contract & Commercial LLC – Ed Data #13002Paper Order - High SchoolGeneral Supplies

\$4,498.50

12. Purchase – Camden County Educational Services Commission Vendor (CCESC)

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

Items charged to 11-000-261-420

Epic Environmental Services LLC # 66CCEPS Middle School Air Sampling Clean, Repair, Maint.

13. Purchase – Hunterdon County Educational Services Commission (HCESC)

Approve the following purchase, in the following amount from the following approved HCESC Contract vendor:

Items charged to 11-000-270-420Robert H. Hoover & Sons Inc. – HCESC-TRANS-24-05Starter/Relay – Bus #37 RepairsClean, Repair, Maint.\$1,334.02

14. Lindenwold School District – Joint Transportation Agreement 2024-2025

Exhibit XI B: 14

\$2,146.00

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Lindenwold School District (joiner district) to transport one student to Winslow Township High School from May 5, 2025 to June 30, 2025 in the per diem amount of \$3.44.

15. Transportation Services Agreement – Essex Regional Educational Services Commission

Approve the Transportation Services Agreement for Essex Regional Educational Services Commission to provide transportation for all students for whom the District has properly and timely submitted an application for. This agreement shall be in full force and effect from July 1, 2024 through June 30, 2025. Services are to begin May 2025.

16. <u>Professional Development – Strauss Esmay's 37th Annual Educational Policy and</u> School Law Seminar

Approve the following Board members to attend Strauss Esmay's 37th Annual Educational Policy and School Law Seminar to be held on Friday, June 6, 2025 at Brookdale Community College in Lincroft, New Jersey. There is no charge for the first two attendees from the district. Additional attendees are welcome at a fee of \$100.00 per person.

- Ms. Wanda Glaud
- Mr. Gerard McManus

17. Professional Development

Approve Ms. Tammy Wall, Director of Transportation, to attend the School Transportation Supervisors of New Jersey General Membership Meeting on June 4, 2025 from 9:00 a.m. to 1:30 p.m. The meeting will be held in person in Monroe Twp., NJ. There is no cost to the district.

18. Professional Development

Approve Ms. Lisa Kendall and Ms. Dana Walsh, Payroll Bookkeepers, to attend the New Jersey Association of School Business Officials (NJASBO) payroll course "Introduction to Payroll." The course is a self-paced online Learning Management course. The cost is \$325 per person and will be charged to #11-000-251-580.

19. State Contract Vendors – 2024-2025 – Rescission

Approve the rescission of the following State Contract Vendor previously approved during July 1, 2024 to June 30, 2025. This State Contract bid has expired with the State.

		State Contract	Contract
Commodity/Service	Vendor	#	Expiration Date
AUCTIONEERING SERVICES: INTERNET AUCTIONS TO SELL	MUNICIBID	19-GNSV1- 00696	04/30/2025
SURPLUS PROPERTY			

Referenced State Contract Vendors

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- 20. <u>Competitive Contracting Request for Proposal (CC RFP) 2025-02 Research Based</u> <u>Teacher Evaluation Framework Provider</u>
 - a. Record the CC RFP response for Research Based Teacher Evaluation Framework Provider which was received and opened on April 29, 2025 as follows:

Name of Vendor	Two-Year Contract	
Frontline Technologies Group LLC	Total Annual Cost – Year 1	\$ 35,315.30 Includes Framework add-on
d/b/a Frontline Education	Total Annual Cost – Year 2	\$ 35,315.30 Includes Framework add-on
	Total Cost – Two-Year Contract	\$ 70,630.60
PowerSchool Group LLC	Total Annual Cost – Year 1	\$ 55,035.40
	Total Annual Cost – Year 2	\$ 67,255.89
	Total Cost – Two-Year Contract	\$122,291.29

b. Approve the award for Research Based Teacher Evaluation Framework Provider to Frontline Technologies, in the amount of \$70,630.60 for a two (2) year contract term with the option of three (3) one-year renewals, subject to appropriations.

The proposal was reviewed by an Evaluation Committee. The Evaluation Committee Recommendation Report was posted on the district website at least 48 hours prior to the award. Services are to be charged to #11-000-221-390 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the services awarded in this award.

Tyra McCoy-Boyle

- 21. <u>Competitive Contracting Request for Proposal (CC RFP) 2025-03 Pre-Kindergarten</u> Curriculum System and Resources
 - a. Record the CC RFP response for Pre-Kindergarten Curriculum System and Resources which was received and opened on April 29, 2025 as follows:

Name of Vendor	Two-Year Contract	
UTJ Holdco, Inc. d/b/a Teaching	Total Annual Cost – Year 1 Total Annual Cost – Year 2	\$ 78,650.00 \$ 82,550.00
Strategies, LLC	Total Cost – Two-Year Contract	\$161,200.00
Frog Street Press, LLC	Total Annual Cost – Year 1 Total Annual Cost – Year 2	\$ 135,054.28 \$ 0
	Total Cost – Two-Year Contract	\$135,054.28

b. Approve the award for Pre-Kindergarten Curriculum System and Resources to Frog Street Press LLC, at a total cost of \$135,054.28 for a two (2) year contract term with the option of one (1) two-year renewal, subject to appropriations.

The proposal was reviewed by an Evaluation Committee. The Evaluation Committee Recommendation Report was posted on the district website at least 48 hours prior to the award. Services are to be charged to #20-218-100-600 in the amount of \$106,004.28 and #20-218-200-321 in the amount of \$29,050.00 further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the services awarded in this award.

Tyra McCoy-Boyle

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- 22. Bid 2025-09 Summer Camp Aides
 - a. Approve the record of Bid 2025-09 Summer Camp Aides, received and opened in public at 2:00 p.m. on Thursday, May 1, 2025:

Service Description	Service Rate Per Hour	Rate Per Hour
	\$22.00	\$29.26
		26.60
		23.94
	Camp Supervisors (8 hours)	Camp Coordinator (8 hours)\$22.00Camp Supervisors (8 hours)20.00

b. Approve the award of Bid 2025-09 – Summer Camp Aides, to ESS Support Services, LLC. The term will cover six (6) weeks from June 23, 2025 through August 1, 2025, plus one day for orientation with two (2) one-year options to renew pursuant to N.J.S.A. 18A:18A-42 and subject to appropriations. Services are to be charged to account #61-990-320-3XX and further acknowledge the following statement:

I certify that there are sufficient funds available to cover the services listed in this bid.

McCov-Bovle

23. Approval of New Vendor Requests

Approve the following new vendors with an effective date of May 14, 2025.

- Stukent, Inc. Student online courses
- Reginald Tyler Hines d/b/a The Mentoring Group LLC School assemblies
- 24. Approve Emergency Contracts

Approve, authorize and ratify emergency contracts with Northeast Plumbing Services, LLC to remediate drainage issues at the Winslow Township Elementary School #3 on April 28th and May 5th. Services were required to locate, repair and flush a broken septic line. Notification was provided to the Executive County Business Administrator.

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

XII. PERSONNEL

A motion was made by Ms. Peterson, seconded by Ms. Dredden, to approve A as Recommended by the Superintendent.

A. <u>THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION</u> ITEMS:

1. 2025/2026 Reappointment of Staff

Exhibit XII A: 1

Approve the Reappointment of Staff, as listed in the 2025/2026 Personnel Book:

- a. Unit Members of the WTEA, pursuant to the terms and conditions of the agreement between the WTEA and the Board of Education of the Winslow Township School District.
- b. Unit Members of the WTAA, pursuant to the terms and conditions of the agreement between the WTAA and the Board of Education of the Winslow Township School District.
- c. Non-Affiliated Central Office Administration and Non-Represented Staff of the Winslow Township School District.
- 2. 2025/2026 Salary Increments

Approve to withhold the following Staff Salary Increments for the 2025/2026 school year:

1	Staff ID #	Reason
А	4506	Attendance
В	4867	Attendance/Performance/Inappropriate Staff Conduct
С	5201	Performance/Inappropriate Staff Conduct
D	5848	Attendance/Performance

3. 2025/2026 New Hires

Approve the following New Hires for the 2025/2026 school year:

1	Name	Location	Position	Salary	Effective
A	Dutko, Josh	High School	Art Teacher	\$60,380.00 BA+30, Step 1	8/27/2025
В	Kupec, Veronika	School No. 4	LDTC	\$65,755.00 (pro-rated) \$593.00 stipend (pro- rated) MA+15, Step 8	10/1/2025
С	Kurbansade, Justin	High School	Music Teacher	\$58,780.00 BA, Step 1	8/27/2025
D	Riccelli, Angelia	School No. 2	Grade Two Teacher	\$59,080.00 BA, Step 2	8/27/2025
E	Smith, Tamiko	School No. 1/ School No. 2	School Psychologist	\$97,929.00 \$593.00 stipend Doctorate, Step 13	8/27/2025
F	Stalling, Layla	School No. 4	School Psychologist	\$62,780.00 \$593.00 stipend MA+30, Step 1	8/27/2025
G	Wescott, Emily	High School	English Teacher	\$64,955.00 MA, Step 8	8/27/2025

*Salary adjustment pending ratification of the WTEA contract

4. 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	То	Paid/Unpaid
Α	5470	FMLA	5/15/2025	6/30/2025	Unpaid
В	6270	Maternity	8/27/2025 9/6/2025	9/5/2025 11/30/2025	Paid Unpaid

5. Resignations

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

	Name	Location	Position	Effective
Α	Gilbert, Jessica	School No. 1/	Occupational Therapist	6/30/2025
		School No. 2		
В	Wittenberger, Kelly	School No. 6	Special Ed. Teacher	6/30/2025

6. 2025/2026 Staff Reassignments

a. Approve the following Staff Reassignments for the 2025/2026 school year, effective July 1, 2025:

		From	То
	Name	Position	Position
А	Grande, Sara	Secretary School No. 4	Secretary Early Childhood Center
В	Ripp, Roberta	Reading Specialist School No. 5	Assistant Principal School No. 4 \$97,729.00
С	Stewart-Dixon, Cynthia	Special Ed. Teacher High School	Assistant Principal School No. 1/School No. 2 \$99,329.00

b. Approve the following Staff Reassignment for the 2025/2026 school year, effective August 1, 2025:

		From	То
	Name	Position	Position
A	Capriotti-Mann, Hunter	Secretary (Part-time) Curriculum	Secretary (Full time) Curriculum \$42,317.00 (pro-rated)
			Step 5

*Salary adjustment pending ratification of the WTEA contract

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 - c. Approve the following Staff Reassignments for the 2025/2026 school year, effective August 27, 2025:

		From	То
	Name	Position	Position
A	Ahn, Mina	6 th Grade Teacher	4 th Grade Teacher
/ \	7 uni, unio	School No. 5	School No. 5
В	Arena, Jennifer	Kindergarten Teacher	2 nd Grade Teacher
D	,	School No. 1	School No. 1
С	Bourneuf, Heather	2 nd Grade Teacher	Kindergarten Teacher
0	,	School No. 2	School No. 2
D	Doheny, Michael	Music Teacher	In School Suspension
	,	High School	Teacher
			High School
Е	Dunn, Patrick	Security Guard	Security Guard
-		High School	School No. 6
F	Evangelist, Dana	Kindergarten Teacher	2 nd Grade Teacher
		School No. 2	School No. 2
G	Fleming, Carrie	6 th Grade Teacher	4 th Grade Teacher
-	, , , ,	School No. 6	School No. 6
Н	Fredhoff, Stephanie	5 th Grade Teacher	6 th Grade Teacher
		School No. 6	School No. 6
I	Guerere, Karen	4 th Grade Teacher	6 th Grade Teacher
		School No. 5	School No. 5
J	Kengeter, Keith	5 th Grade Teacher	In School Suspension
	i tongetet,	School No. 5	Teacher
			School No. 5
K	Saylor, Jolene	1 st Grade Teacher	3 rd Grade Teacher
		School No. 3	School No. 3
L	Shipley, Michelle	Gifted & Talented	6 th Grade Teacher
		Teacher	School No. 6
		School No. 6	

7. 2025/2026 ESL Summer Screening/Testing

Approve the following teachers to conduct summer screenings for new multilingual learners for the 2025/2026 school year. Teachers to be paid <u>on an as needed basis</u>, at a rate of \$43.73 per hour. (20-242-100-100-000)

	Name
А	Conte, Robyn
В	Kranyak, Karen
С	Musumeci, Emily
D	Purcell, Ashley
Е	Strickland, Amanda

*Hourly rate adjustment pending ratification of the WTEA contract

8. 2025/2026 Master Schedule Development- High School

Approve the following staff member to complete the 2025/2026 Master Schedule Development at the High School, <u>on an as needed basis, at their per diem hourly rate</u>, from July 7, 2025- August 26, 2025, not to exceed five (5) days, six (6) hours per day: (11-000-218-104-999-08, 11-000-219-104-999-08)

	Name
А	Dyous, Crystol

9. 2025/2026 Preschool Community Parent Involvement Specialists

Approve the following employees to serve as Preschool Community Parent Involvement Specialists for the 2025/2026 school year: 20-218-200-173-000-00

Name	Stipend
Familiare, Amanda	\$10,000.00
Zorzi, Lauren	\$10,000.00

10. 2025/2026 Preschool Social Worker

Approve the following employee to serve as a Preschool Social Worker for the 2025/2026 school year: 20-218-200-173-000-00

Name	Stipend		
Duca, Laura	\$10,000.00		

- 11. 2025/2026 Educational Support Services Stipends
 - a. Approve the following Nurse stipends for the 2025/2026 school year:

	Name	Stipend		
А	Auguste, Adeline	\$593.00		
В	Jones, Frances \$593.00			
С	Pentecost, Kathy	\$593.00		
D	Reeber, Patricia	\$593.00		
Е	Smith, Kathleen	\$593.00		
F	Sylvester, Stephanie	\$593.00		
G	Trail, Jennifer	\$593.00		

b. Approve the following Social Worker stipends for the 2025/2026 school year:

	Name	Stipend
Α	Dyous, Crystol	\$593.00
В	Ellis, Rashada	\$1,186.00
С	Hawkins, Diane	\$1,186.00
D	King, Jenene	\$1,186.00
Е	McCarthy, Stefanie	\$1,186.00
F	Pino, Tracey	\$1,186.00
G	Rabinowitz, Marni	\$1,186.00
Н	Sirag, Merna	\$1,186.00

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c. Approve the following LDTC stipends for the 2025/2026 school year:

	Name	Stipend
А	Cathie, Linda	\$1,186.00
В	Cooper, Pamela	\$1,186.00
С	DeGerolamo, Jennifer	\$1,186.00
D	James, Jeannine	\$1,186.00

d. Approve the following Speech Specialist stipends for the 2025/2026 school year:

	Name	Stipend
A	Barone, Christina	\$1,186.00
В	Campbell, Tanesha	\$1,186.00
С	Gulino, Alicia	\$1,186.00
D	Maiden, Yolanda	\$1,186.00
Е	Mann-Burgess, Beverly	\$1,186.00
F	Marshall, Jessica	\$1,186.00
G	McCormick, Juliet	\$1,186.00
Н	Middleton, Amy	\$1,186.00
I	O'Neill, Julianne	\$1,186.00
J	Oattes, Leah	\$593.00
K	Roesch, Lauren	\$1,186.00
L	Saintilus, Jessica	\$1,186.00
М	Simons, Melissa	\$1,186.00
Ν	Simuro, Annelie	\$1,186.00
0	Thompson, Latoya	\$1,186.00

e. Approve the following Reading Specialist stipends for the 2025/2026 school year:

	Name	Stipend
А	Collier-Laster, Catrina	\$1,186.00
В	Edgerly, Cynthia	\$1,186.00
С	Hebbons, Crystal	\$1,186.00
D	Maguire, Joan	\$1,186.00
E	Schultz-Ford, Theresa	\$1,186.00

f. Approve the following School Psychologist stipends for the 2025/2026 school year:

	Name	Stipend
A	Albert-Demarco, Ashley	\$593.00
В	Baskerville, Shannara	\$1,186.00
С	Laster, Melissa	\$1,186.00
D	Lillia, Krista	\$593.00
E	Panagos, Rena	\$1,186.00
F	Panarello, Santina	\$1,186.00

*Stipend adjustment pending ratification of the WTEA contract

12. 2025/2026 Club/Activity Advisors

a. Approve to rescind the following 2025/2026 Middle School Club/Activity Advisor: (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
			\$775.00	N/A
А	Kiett, Portia	Science Club Co-Advisor	φ115.00	1 1/7 1

b. Approve to amend the following 2025/2026 Middle School Club/Activity Advisor: (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
Α	Griffin, Ayana	Science Club Advisor	\$1,549.00	N/A

13. 2025 ELA Training Academy

Approve the following staff for the 2024/2025 and 2025/2026 school years, <u>on an as needed</u> <u>basis</u>, at a rate of \$43.73 per hour: (20-275-200-100-000-00)

100	Name		Name		Name	
A	Badillo, Amanda	Q	Fredhoff, Stephanie	HH	O'Rourke, Naomi	
B	Bowie, Melanie	R	Freligh, Jessica	11	Odell, Stephanie	
C	Brown, SashaLee	S	Froehlich, Crystal	JJ	Packer, Jennifer	
D	Burd, Lauren	Т	Grainger, Donna	KK	Patterson, Alycia	
E	Burdick, Amanda	U	Guerra, Karissa	LL	Purcell, Lois	
F	Buzby, Bridget	V	Ko, Dionise	MM	Rushton, Kathryn	
G	Campolongo, Thien	W	Kownacki, Jennifer	NN	Russoman, Jessica	
Н	Casey, Ashley	Х	Krafcigs, Kristina	00	Saylor, Jolene	
	Castiello, Lauren	Y	Krason, Kelly	PP	Schmidt, Melissa	
J	Cutter, Mindy	Z	Lippi, Donna	QQ	Serratore, Beth	
K	Davis, Denise	AA	Lowber, Melissa	RR	Shannon, Lauren	
L	Diflorio, Synthia	BB	Ludy-Esposito, Wendy	SS	Smith, Marcella	
M	Evangelist, Dana	CC	Maguire, Mary Janelle	TT	Stokes, Maya	
N	Ferguson, Nina	DD	Matino, Elena	UU	Thompson, Alexis	
0	Ferrara, Rebecca	EE	McCusker, Bernadette	VV	Torchia, Stephanie	
P	Ferrari, Sarah	FF	Milano, Meghan	WW	Vargas, Janine	
-		GG	Nichols, Nicole	ΧХ	Yelle, Chloe	

*Hourly rate adjustment pending ratification of the WTEA contract

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

XIII. ADDENDUM

I. SUPERINTENDENT'S REPORT

A motion was made by Ms. Peterson, seconded by Ms. Dredden, to approve A as Recommended by the Superintendent.

A. <u>THE SUPERINTENDENT RECOMMENDS</u> <u>APPROVAL OF THE FOLLOWING ACTION</u> ITEMS:

1. English Language Arts (ELA) Pilot

Approval is requested to pilot the following English Language Arts (ELA) programs for the 2025-2026 school year at no cost to the district:

- Curriculum Associates (Magnetic Reading Foundations) for grades K-2
- HMH (Into Reading) program for grades K-6
- o HMH (Into Literature) program for grades 7-12
- 2. Field Trip

Approve the following Field Trip:

School	Date	Destination	Buses	# of Students & Chaperones	Depart/Return
WTHS	05/26/25	Winslow Township Municipal Building Braddock, NJ (Marching Band to perform at the Memorial Day Ceremony)	2 + Equip. Bus	40 Students 2 Staff/ Chaperones	Depart: 8:00 a.m. Return: 12:00 p.m.

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

II. BOARD SECRETARY'S REPORT

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

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

1. Bill List

Exhibit II A: 1

Approve the Bill List, in the amount of \$170,986.11 as listed in the attached exhibit.

2. Carahsoft Technology Corp./Aspire – Network and Security Audit/Assessment

Approve Carahsoft Technology Corp./Aspire, an approved New Jersey School Board's Association (NJSBA) vendor, to perform a Security Program Assessment, Risk Assessment, Infrastructure Vulnerability and Wireless Assessment. Also, a Cybersecurity Governance Assessment for the District under the NJSBA Contract E-8801-ACESCPS. The total cost for the services is \$168,644.00 and are to be charged to #11-000-252-340.

3. Purchase – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchase, in the following amount from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor:

<u>Items charged to 11-000-270-615</u> Wolfington Body Co. Inc. – ESCNJ 23/24-21 Parts Transportation Supplies \$3,801.84

4. Purchases – Ed Data Vendors

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

Items charged to 20-242-100-600		
Really Good Stuff LLC - Ed Data #12	2869	A LOS ANTONINA AND AN
S/R-Title III Inst. Supplies	Title III 24-25 – Supplies	\$5,877.20
Items charged to 20-236-100-600		
Really Good Stuff LLC - Ed Data #12	2869	
S/R-Inst. Supplies – School 4	Title I 24-25 – Supplies	\$1,922.39
Items charged to 20-236-100-600		
School Specialty, LLC. – Ed Data #1	1789	
S/R-Inst. Supplies – School 4	Title I 24-25 – Supplies	\$4,288.89

5. 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 NJSBA and set forth below are directly related to and within the scope of board members' duties; and,

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

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs 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 NJSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and,

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

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

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

RESOLVED, That the Winslow Township Board of Education authorizes in advance, as required by statute, attendance at *the following NJSBA training program and informational event:*

Event Cost \$119.00

Board Member Name	Program Name	Date	
John Shaw	NJSBA's Leadership Summit for	June 23, 2025	÷
	Board Presidents and Vice Presidents		

6. Approval of New Vendor Request

Approve the following new vendor with an effective date of May 14, 2025.

• Tina-Bin Property Management, LLC- d/b/a L'Ouverture Books Beans and Gifts Books

7. Approve Purchase - Educational Services Commission of New Jersey (ESCNJ) Vendor

Approve General Chemical and Supply Inc., an approved (ESCNJ) vendor, bid ESCNJ 22/23-15, to provide (8) eight floor scrubbers for each kitchen in Schools 1 through the High School in the total amount of \$55,591.20. Items are to be charged to account #60-910-310-730, in the Food Service Fund.

8. Approve Architect Services

Approve El Associates, the District appointed Architects, to develop Architectural and Engineering Design Service for kitchen equipment replacement at the Winslow Township High School. El has outlined a 2-phase project approach as follows:

Phase I – Schematic Design and Contract Documents	\$ 39,132.00
Phase II – Bidding and Construction Administration	2,000.00
Total Fee	\$ 41,132.00

The total fee will be charged to account number 11-000-230-334 and further acknowledge the following statement:

I certify there are sufficient funds available for these services.

Tyra McCoy-Boyle

Roll Call:			
Mr. Clark Ms. Dredden Ms. Glaud Ms. Martin Mr. McManus	Absent Yes Yes Yes Yes	Ms. Peterson Ms. Pitts Mr. Thomas Mr. Shaw	Yes Absent Yes Yes (Recuse item #A 5)
Motion carried			

III. PERSONNEL REPORT

A motion was made by Ms. Peterson, seconded by Ms. Dredden to approve A as Recommended by the Superintendent.

A. <u>THE SUPERINTENDENT RECOMMENDS</u> <u>APPROVAL OF THE FOLLOWING ACTION</u> ITEMS:

1. 2025/2026 New Hires

Approve the following New Hires for the 2025/2026 school year:

	Name	Location	Position	Salary	Effective
A	Hegele, Angelina	School No. 6	Special Ed. Teacher	\$58,780.00 BA, Step 1	8/27/2025
В	Ramos-Ochoa, Lizbeth	School No. 5	ESL Teacher	\$58,780.00 BA, Step 1	8/27/2025

*Salary adjustment pending ratification of the WTEA contract

2. 2025/2026 Staff Reassignments

Approve the following Staff Reassignments for the 2025/2026 school year, effective August 27, 2025:

		From	То
1855	Name	Position	Position
A	Leahey, Samantha	Medical Assistant High School	School Nurse High School \$61,380.00 Stipend \$593.00 BA+15, Step 7
В	Lewis-Caal, Lisa Ann	Administrative Assistant Board Office	Special Ed. Teacher High School \$62,780.00 MA+30, Step 1

*Salary adjustment pending ratification of the WTEA contract

3. Leave of Absence Requests

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

1.	Staff ID #	Type of Leave	From	То	Paid/Unpaid
А	6174	FMLA	6/23/2025	9/12/2025	Unpaid
В	6222	FMLA	3/31/2025	12/31/2025	Paid
		*Intermittent			

4. 2025 ELA Training Academy

Approve the following staff for the 2024/2025 and 2025/2026 school years, <u>on an as needed</u> <u>basis</u>, at a rate of \$43.73 per hour: (20-275-200-100-000-00)

	Name		Name		Name
Α	Ade, Phyllis	M	Farrell, Kristen	Y	Ordille, Stephanie
В	Alwan, Brandon	N	Gross, Nicole	Z	Pacheco, Blaire
C	Arena, Jennifer	0	Hebbons, Crystal	AA	Packer, Jennifer
D	Bourneuf, Heather	Р	Hill, Quoshima	BB	Price, Briana
E	Caldwell. Nathan	Q	Jefferies, Tyeisha	CC	Schwartz, Ashley
F	Cherry, Leslie	R	Kovacs, Kari	DD	Strickland, Amanda
G	Couture, Victoria	S	Lanzey, Cynthia	EE	Vignola. Amanda
Н	Dean, Jacquelyn	Т	McFerren, Summer	FF	Voltaire, Sagine
1	DeCosta, Desiree	U	McMahon, Christine	GG	Wixted, Rylie
J	Dubon, Stephanie	V	McMullin, Christine	HH	Zirin, Natalie
K	Earlin, Chelsea	W	Merritt, Angelina		
L	Edwards, Cloyette	Х	Milano, Meghan		

*Hourly rate adjustment pending ratification of the WTEA contract

Roll Call:		519	
Mr. Clark Ms. Dredden Ms. Glaud Ms. Martin Mr. McManus	Absent Yes Yes Yes Yes	Ms. Peterson Ms. Pitts Mr. Thomas Mr. Shaw	Yes Absent Yes Yes
Motion carried			

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

1. The Winslow Board of Education responded to the following OPRA Request between April 25, 2025 and May 8, 2025:

Received	Requested by	Document Requested	Approved	Denied
1	Frank Patterson Academy Research GroupFRA	An up-to-date list of your current employees, full names, hire date, phone numbers, e-mail address, and salary, if possible, in digital		
		format (excel preferred).		

XV. INFORMATIONAL ITEMS

Dr. Poteat presented the following informational items:

- Dr. Poteat informed the Board that the Winslow Township Governing Body will have a Memorial Day Tribute on May 26, 2025 at 10:00 a.m. We received an invitation and were asked how many Board members will participate that day. Mr. Shaw's name has already been submitted but he wanted to make sure that all Board members are aware of the opportunity to participate.
- He also informed the Board and the Community that there is a new Tik Tok trend. Young
 people throughout the country are shoving items such as paper clips into the batteries of
 Chromebooks which are causing fires. This situation happened in one of our neighboring
 school districts last week so we shared this information with all of the Principals so they are
 aware of the Tik Tok challenge.
- Dr. Poteat has a follow-up for the Board on the potential food pantries at the building level. Schools 4, 5, 6, and the Middle School have space to participate, however, the spaces in each of the schools will vary in size depending on the availability. Individual Principals are willing to participate but have some concerns.
- Senior Awards Nights is Tuesday, May 27, 2025 at 6:00 p.m. at the High School in the Sarah Gordy Auditorium. This will give Boards members and the community an opportunity to see the number of Seniors who will receive numerous scholarships and awards.

XVI. OLD BUSINESS

A motion was made by Mr. Thomas, seconded by Ms. Dredden, to untable the motion for appointment in the Personnel section made on Wednesday, April 30, 2025, for discussion in Executive Session on June 11, 2025.

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

XVII. NEW BUSINESS

Mr. Thomas discussed the necessary need for a new building that was mentioned at last week's Budget Hearing. He would like to elaborate and reach out to other entities, including the Township, the Mayor, the Fire Department, and other people who may be impacted by the continuous and great economic growth that's happening in our Township. Dr. Poteat stated that if there is not an additional building, at least at a minimum, an extension at all of our lower elementary schools. That's where our biggest growth appears to be. It may be more cost-efficient if we just extend since all of our buildings have significant land around them. That will immediately address our needs as we continue to grow. Maybe down the road we can look at a new building of some sort. Now is the time for us to start the planning process and select which school will have the greatest impact on where you want to build first. A discussion ensued. Mr. Shaw asked the Board to have Dr. Poteat do a long-term assessment that will coincide with Township Officials based on Ms. Peterson's recommendations. Dr. Poteat shared a past assessment where they expanded school 4 based on the development that was being built across the street due to anticipation. He will try his very best to do an assessment long-term, but you can never pinpoint how many children will come out of the development.

Mr. Thomas asked if he could get an update on the Urban Board's Committee that was discussed in January. Ms. Martin stated that she has not received anything from them and no information has been passed on from the workshops that they've had. Mr. Shaw will try to get some information.

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. Peterson seconded by Ms. Dredden, to open the meeting for Public Comments at 8:41 p.m.

Voice Vote: All in favor

Debi Murphy

The Drama Club went to the Cappies Gala. The Cappies are the Tony Awards for high schoolers. The cast and crew of Mama Mia won three Cappies, and a Spirit Award. Two cast members received scholarships. The cast was voted best musical, which shows the determination, continued support and commitment that the School Administration and the Board puts into the club. It also shows how great and successful our Theater Program at Winslow Township truly is.

Ms. Murphy asked the Board if they thought about how the new housing developments might have an impact on Transportation. A discussion ensued. Ms. Murphy also asked about the need to expand the upper elementary schools when the population moves up.

J. Polhill

Ms. Polhill discussed a recent incident involving her son, an aide, and the actions that occur in School 6.

Patrick Oates

Mr. Oates's son attends School 4 and said the traffic is a nightmare. He asked if there is a plan to expand it. Dr. Poteat said that the traffic has been an ongoing issue for a number of years. The School District does not have the authority to modify streets. We would have to collaborate with the Township or the State for anything to happen.

George Bethel

Mr. Bethel discussed Veterans of Fire and War District 7 Commander. He shared that our Local VFW does what they call a Patriots Pin and a Voice of Democracy, which is an essay writing contest that is for school kids, middle school, and up to high school.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Peterson, seconded by Ms. Dredden to close the meeting for Public Comments at 8:55 p.m.

Voice Vote: All in favor

Mr. Thomas shared with Ms. Polhill that the Township has an Educational Committee and the need to work together with stakeholder's concerns. Dr. Poteat gave feedback on Ms. Polhill's concerns and did not want his silence to be conceived as not addressing her needs. Mr. Long stated that the law does not permitted us to discuss Ms. Polhill's needs in a public setting.

XX. EXECUTIVE SESSION

A motion was made by Ms. Peterson, seconded by Ms. Dredden, to approve adoption of Executive Resolution and adjournment to Executive Session at 9:00 p.m.

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

WHEREAS, the Winslow Township Board of Education has determined that certain issues set forth below are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on May 14, 2025 at 9:00 p.m.; and

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



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

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

Page 34



"(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 ______;



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"(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 S.D. vs. Winslow Township Board of Education and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is a settlement agreement;

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

"(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 45-60 minutes after which the public meeting shall reconvene and proceed with business.

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.

Winslow Township Board of Education Wednesday, May 14, 2025

Regular Board of Education Meeting Minutes Page 35

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

XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Ms. Peterson, seconded by Ms. Dredden, to close the meeting of the Executive Session at 9:35 p.m.

Voice Vote: All in favor

Mr. Long corrected the adjournment for Executive Session to item #7 with respect to litigation in the matter of S.D. vs. Winslow Township Board of Education.

A motion was made by Ms. Peterson, seconded by Ms. Dredden, authorizing the Board Vice-President to execute the settlement agreement in regards to S.D. vs. Winslow Township Board of Education.

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

XXII. ADJOURNMENT

A motion was made by Ms. Peterson, seconded by Ms. Dredden to adjourn the meeting at 9:37 p.m. *All Ayes.*

Respectfully Submitted,

Tyra McCoy-Boyle Business Administrator/Board Secretary

Winslow Township High School: Celebrating Excellence in Athletics and the Arts

Winslow Girls Track Team Makes History at Camden County Championships

The Winslow Girls Track & Field Team has once again raised the bar for excellence—setting a new Camden County record for the most points ever scored at the County Championships. With dominant performances across sprint, distance, and field events, the team captured multiple titles and solidified its reputation as one of New Jersey's premier athletic programs.

Standout victories included first-place finishes in the 4x100 relay, 100m hurdles, and long jump. The team's depth, work ethic, and drive were evident throughout the competition, with several athletes achieving personal bests and qualifying for state-level events. Under the leadership of Coach Brown and her elite coaching staff, the Winslow program continues to thrive on a foundation of discipline, unity, and championship culture.

Drum Major Leads Indoor Ensemble to NJTOB Championship

Led by an exceptional drum major, the Winslow Indoor Ensemble earned a historic first-place victory at the New Jersey Tournament of Bands (NJTOB). Their award-winning performance was a brilliant display of musical precision, creativity, and teamwork.

Months of dedicated rehearsal culminated in a captivating show that left a lasting impression on both the judges and their fellow competitors. The drum major's vision and steady leadership were key to the ensemble's success, as the group brought pride and recognition to the Winslow music program on a statewide stage.

Drama Club Earns Prestigious Cappies Honors

The Winslow Drama Club continues to make waves across the region, earning multiple Cappies nominations for their outstanding spring production. Recognized in major categories—including Best Play, Lead Actor and Actress, and Stage Management—the production was praised for its emotional depth, technical quality, and strong ensemble work.

Guided by dedicated educators and fueled by student creativity, Winslow's theater program has become a respected force in the performing arts community. The Cappies recognition reflects the students' commitment to excellence and their ability to connect with audiences through compelling storytelling.

Winslow Band – The Sound of Eagle Pride

The Winslow Township High School Band continues to exemplify the highest standards of student musicianship. From energizing halftime shows during football season to refined concert and jazz ensemble performances, the band's versatility and professionalism have captivated audiences throughout the year.

Students have consistently demonstrated growth, discipline, and musical excellence while representing the school at regional festivals and competitions. Under the guidance of Mr. Kelley, the band program serves as both a creative outlet and a source of community pride, enriching the lives of students and audiences alike.

Conclusion

Winslow Township High School remains a shining example of how dedication, talent, and teamwork can create a culture of excellence. Whether on the track, the stage, or the performance floor, our students continue to exceed expectations and inspire our entire community. Their achievements
are a testament to the strength of our programs, the passion of our educators, and the limitless potential of Winslow's youth.

May CAC - May 08

Meeting Purpose

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To discuss CAC progress, community engagement challenges, and plan future initiatives for Winslow Township School District.

Key Takeaways

- Tech audit approved (\$160k); community input meeting scheduled for May 14th
- <u>Community engagement remains a significant challenge; need for innovative, solution-</u> focused approaches
- Potential Rowan University PR collaboration for positive district exposure
- Need to review and follow up on previous CAC recommendations to the board

Topics

Technology Audit Update

- \$160,000 approved for comprehensive tech audit across 9-10 district buildings
- Includes infrastructure, hardware testing, and staff interviews
- Public commentary and questions invited at May 14th board meeting
- Addresses longstanding connectivity and testing issues

Community Engagement Challenges

- Low attendance at budget hearings and superintendent "real talks"
- <u>Success with events featuring student performances or specific parent skills (e.g., FAST</u> program)
- Suggestion to flip focus from discussing issues to solution-based approaches
- Idea to organize small-group discussions (in-person or via Zoom breakout rooms) on specific topics

HSA (Home and School Association) Involvement

- Declining parent participation due to reduced school access
- Suggestion to reinstate parent volunteers with background checks

Explore policies to incentivize HSA participation and leadership

Teacher Retention and Support

- Dress code changes (jeans on Fridays) well-received by staff
- Pending board vote on insurance rider for teachers to use school buses for events
- Further initiatives challenging due to ongoing contract negotiations

Potential PR Collaboration with Rowan University

- Photo shoot planned at Winslow High School featuring Rowan alumni educators
- Aims to highlight Winslow's quality staff and provide positive PR for both institutions
- Tentatively scheduled for week of June 9th, pending final approval

CAC Operations and Communication

- Struggles with consistent member attendance and engagement
- Suggestion to use text messages for meeting reminders and links
- Plan to organize subcommittee Zoom meetings for focused discussions

Next Steps

- Send out meeting notes and previous CAC recommendations summary
- Schedule subcommittee Zoom meetings on community engagement
- Follow up on board's response to previous recommendations
- Organize a CAC "town hall" event (potentially via Zoom) for community input
- Coordinate with Mr. Morello on Rowan University photo shoot logistics
- Explore options for incentivizing HSA participation
- Prepare community-based input for board retreat and district goal-setting in August

Action Items

- Prepare summary of all CAC recommendations to date; request status update from board on each -
- Request crisis management SOP from district; if unavailable, submit open records request -
- Inquire about PR liaison's reporting to board; request regular updates on PR activities/results -
- Email CAC members re: Zoom subcommittee meetings on community engagement; propose dates/times -
- Contact Mr. Wake re: status of organizing teacher events -
- Add bus insurance rider for teacher events to board meeting agenda for vote -
- Follow up w/ Mr. Morella re: Rowan grad photo shoot at Winslow HS week of June 9th; confirm logistics -

• Email CAC meeting notes + extracted recommendations to all members -

Proposed CAC recommendations:

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1. Follow up on all outstanding CAC recommendations.

2. Approval of a CAC town hall for solution based discussion for stakeholders regarding community engagement.

3. Request for an update on the district's PR liaison.

Marketing Committee Minutes:

The Marketing Committee met on Saturday, May 10, 2025 from approximately 3pm to 4pm. In attendance included: "Winslow Joe" Thomas, Wanda Glaud and Jerry McManus

Items discussed included:

Boards presence at the upcoming community events

Juneteenth: Sat June 21

Fireworks: Firday July 4th

Family Day: August 23

Fall Festival: October 4

The committee recommends the Boards presence at the following events. The purpose for this is to highlight student achievements as well as enhance the Boards outreach within the community by availing themselves to the community.

We are currently working on "Themes" that could be used for each of these events.

Joe Thomas reminded the committee of the items that need to be addressed ahead of time, including but not limited to table, padded chairs, tent, table, water, et al. Mr Thomas also such as the coordination with the township event coordinator i

We also discussed in assembling a pamphlet that highlights student achievement in the areas of academic, sports, performing arts, band and other areas of excellence within the District. The committee will design and submit a quote, to the Board, to cover the costs of the pamphlet. That piece will be given to the community at these events.

We ask that Dr Poteat supply a list of said a "Student Achievement List" that can be used as the basis of the content for the pamphlet

Meeting concluded at approximately 4pm.

Next meeting is scheduled for 3pm, May 24th at the McManus House, refreshments served

2024-2025 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES May 14, 2025 ACCT # CHARGED n/a n/a n/a n/a COST n/c n/c n/c n/c ASP Root Cause and SMART Goals Work Session WORKSHOP date of activity 5/8/25 & 5/21/25 5/8/25 & 5/21/25 5/8/25 & 5/21/25 5/8/25 & 5/21/25 Student Attendance Advocate POSITION Ela Interventionist School Counselor Principal Nicole Rodenbaugh STAFF Alice Gallagher Linda Vignola Kurt Marella SCHOOL HS HS HS HS

EXHIBIT NO. XA:3

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS BOARD APPROVAL DATE: Wednesday, May 14, 2025

	Sch	Date of Trin	Destination (Trin Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
~	ECEC & #4	06/03/2025	Duffield's Farm Sewell, NJ (Students to foster friendships; identify	30 Teachers/ Chaperones	4	124	Depart: 9:30 a.m. Return: 12:30 p.m.
5	#1	05/28/2025	Cape May County Park & Zoo Cape May, NJ (2nd grade student study of animals and habitats)	2 nd Grade Teachers	m	80	Depart: 9:30 a.m. Return: 2:30 p.m.
ო	#1	06/02/2025	School #5 & School #6 (3rd Grade students to visit school they will attend next school year)	3rd Grade Teachers	m '	83	
4	#1#4	06/06/2025	Duffield's Farm Sewell, NJ (Preschool students to foster friendships; identify strateories to enter into plav with groups)	25 Teachers/ Chaperones	4	131	STEEL 28. 1997
ъ	WTMS	06/11/2025	Splash World Clementon, NJ (Orchestra students to attend SJ "Music Splash" to perform and be adjudicated by professional musician)	Ms. DiLeonardo 3 Chaperones	0	40	Depart: 9:00 a.m. Return: 3:15 p.m.
9	WTHS	05/21/2025	Camden County College Blackwood, NJ (Students to perform repertoire for clinicians)	Ms. Mulligan 4 Chaperones	3 + Box Truck	50	Depart: 8:00 a.m. Return: 3:30 p.m.
2	WTHS	05/28/2025	Six Flags Great Adventure Jackson, NJ (NJ Association of Student Council Spring Awards program for Student Government leadership)	Ms. Feighery 2 Chaperones	-	0m	Depart: 7:30 a.m. Return: 6:00 p.m.
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10							

EXHIBIT NO. X 12: 4

					2024-2025	2025					
				000	PLACEME	OOD PLACEMENT-BUDGET					
	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
400.55											
Archway-Atco 08-8208-IQO											
							00 000 014		AT 404 00	645 JEA 00	30/11/3
	5219	3/6/2018	4564851922	IHO	4		\$10,360.00		\$5,404.00	UU-40/,CT¢	C7 /+T /C
Bancroft (Voorhees Pediatric) 08-8381-001											
	5218	7/3/2019	8810951435		х	\$86.00per hr/35 days				\$6,020.00	5/14/25
BCSS 05-0605-030											
	0001	2000/01/0	3700113075	TIN	1	\$958.20	\$11.886.60			\$12,844.80	5/14/25
	nene	0007/0T/9	C/76+T00//	-	4						
HOMELESS											

EXHIBIT NO. XA;5Q

						2025-2026					
					OOD PLA	OOD PLACEMENT-BUDGET					
	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
100130											
Bancroft (Mt. Laurel) 06-8379											
	6005	10/11/2021	5245533973 PSD		PK-3		\$79,285.50				<7/14/c
Durand School											- 10 - 10
State Responsible	6007	10/16/2009	1510085710 MD	MD	σ		\$91,007.20			\$91,007.20	c7/14/2
Y.A.L.E School, SouthEast-Evesham											
06-8366-001											101.010
	6008	2/7/2007	5763700992 OHI	IHO	12		\$84,533.40			\$84,533.40	<2/14/2
-cite-											
HOMELESS											

EXHIBIT NO. XA:55

EXHIBIT: XA: 6

2024-2025 Termination of OOD Students May 14, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	5030	Mary Dobbins	5/9/25	\$89,962.20	Change in Placement

EXHIBIT: XA:7

2024-2025 HOMELESS STUDENTS

May 14, 2025

	SENDING DISTRICT	STUDENT	GRADE
		ID	
А	Lindenwold School District	3076	9

2024-2025 DCP&P Students

Division of Children Protection & Permanency

May 14, 2025

	RESIDENT DISTRICT	STUDENT	GRADE
		ID	
A	State Responsible	4023	10
В	State Responsible	4044	6

WINSLOW TOWNSHIP S	CHOOL DISTRICT
FUNDRAISER	REQUEST

WINSLOW TOWNSHIP SCHOOL DISTRICT EXHIBIT NO. XA: 10 FUNDRAISER REQUEST
This form must be submitted and approved four (4) weeks prior to the date of the fundraiser.
School: <u>#3</u>
Club/Organization: PTO
Person Submitting Request: Jennifer Farrands
Date(s) of Fundraiser: 5/19-5/22 (Date Change) Time of Activity: All Dac CEIVED
Fundraising Activity: Double Good Popcorn APR 3.0 2025
Location of Activity: Online ASSISTANT SUPERINTENDEDT Cost Per Item/Person: <u>\$5-\$20</u> Sale Price: <u>\$5-\$20</u> Anticipated Profit: <u>\$100</u> T
Intended Use of Raised Funds: <u>To reinvest in the students of School 3 to include, field trips, events and activites.</u>
Vendor Description (If Appropriate): Double Good Popcorn
Is there any commission or other gain to be received by school or advisor? Yes No
APPROVED BY: Administrator AMUG JUB JUG Date: 4/28/25 Superintendent/Designee: Cardful Cucu Date: 5/5/25 Revised 9/2018

W331

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: <u>5</u>
Club/Organization: School 5 HSA ASSISTANT SUPERINTENDENT
Person Submitting Request: Jennifer Brittain - HSA President
Revised Date(s) of Fundraiser: <u>6/2 - 6/6/25</u> Time of Activity: <u>during school hours</u>
Fundraising Activity: Scholastic Bookfair - BOGO sale
Location of Activity: <u>School 5 library</u> Cost Per Item/Person: <u>Various</u> Sale Price: <u>Various</u> Anticipated Profit: <u>25-40%</u>
Intended Use of Raised Funds: <u>Funds raised will support School 5 HSA</u> providing various supplies, events and resources for School 5 students and staff
Vendor Description (If Appropriate): Scholastic Bookfairs
Is there any commission or other gain to be received by school or advisor? Yes No
APPROVED BY: Administrator: Marthan Date: 4130 125 Superintendent/Designee: Activity arca Date: 5/5/25 Revised 9/2018

W331	WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST
This form must be s	ubmitted and approved four (4) weeks prior to the date of the fundraiser.
School: WTMS	
Club/Organization: <u>W</u>	TMS HSA
Person Submitting Requ	lest: Genise Butler
Date(s) of Fundraiser: <u>Ju</u>	une 2nd-June 6th Time of Activity: During lunch periods
Fundraising Activity: <u>H</u>	SA members to sell Graduation Grams for graduation
Location of Activity: <u>W</u>	inslow Township Middle School
	S3.00 Sale Price: \$3.00 Anticipated Profit: \$500 - \$750
	Funds: <u>HSA Members will sell Lucky grams on the dates mentioned above.</u>
	Appropriate): <u>Students can purchase grams and provide a positive message to a friend.</u>
	on or other gain to be received by school or advisor?
If Yes, please explain:_	MAY - 5 2025
Property Supervised Processory Supervised Supervised	ASSISTANT SUPERINTENDENT
APPROVED BY: Adn Superintendent/I	Designee: Date: 5-2-25 Designee: Date: 56/25
	Revised 9/2018

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Winslow Township School District

Harassment, Intimidation & Bullying -- Board of Education Summary

EXHIBIT NO. X B;

HIB Incident Count by School 04/16/2025 through 04/30/2025

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

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

Vendor Bill List Winslow Twp Sch

EXHIBIT NO: XIB:6

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Page 1 of 12 1ろ 05/09/25 10:05

Batch Count = 1	······································		05/09/25 10:05
Batch Number 1	Current Payments	\$1,912,537.0	7 Batch Total
0028 360 TRANSLA	ATIONS INTERNATIONAL, INC.	\$553.00	Vend Total
	erpreter service for CST	\$237.00	PO Total
P.O. # 505098 Inte	erpreter service for CST	\$158.00 P	PO Total
P.O. # 505104 Inte	erpreter services for CST	\$158.00 P	PO Total
O369 ABSECON PL	UBLIC SCHOOL DISTRICT	\$1,220.00	Vend Total
P.O. # 501160 OO	D#8452811709	\$1,220.00 P	PO Total
L205 ANDJEL; MA	TTHEW	\$104.00	Vend Total
	seball Official- V	\$104.00	PO Total
1199 ARAMARK		\$438,211.60	Vend Total
	STODIAL MAINT GROUND SERV	\$438,211.60 P	PO Total
1205 ARCHBISHO	P DAMIANO SCHOOL	\$32,982.82	Vend Total
	DD#2871221045	\$8,093.12 P	PO Total
P.O. # 500299 OC	DD#6693951524	\$4,685.12 P	PO Total
P.O. # 502486 OC	DD#7996817183	\$4,685.12 P	PO Total
P.O. # 504414 OC	DD#8228683630	\$15,519.46 P	PO Total
1206 ARCHWAY P	ROGRAMS INC.	\$124,702.14	Vend Total
	DD#8745234539	\$8,230.57 P	PO Total
	DD#9454668249	\$4,676.32 P	PO Total
	DD#7474387836	\$4,676.32 P	PO Total
	DD#6431366215	\$7,556.32 P	PO Total
	DD#4089129848	\$4,676.32 P	PO Total
	DD#8943396329	\$7,556.32 P	PO Total
	DD#1243024664	\$8,257.54 P	PO Total
	DD#5282014836	\$4,676.32 P	PO Total
P.O. # 500284 OC		\$4,676.32 P	PO Total
	DD#1633461009	\$4,676.32 P	PO Total
P.O. # 500286 OC	DD#9797292636	\$4,676.32 P	PO Total
	DD#7103054314	\$7,556.32 P	PO Total
P.O. # 500289 O	OD#7139042177	\$4,676.32 P	PO Total
	OD#2853231500	\$4,676.32 P	PO Total
P.O. # 500291 O	OD#4300939056	\$7,556.32 P	PO Total
	OD#823025283	\$4,676.32 P	PO Total
	OD#1743951670	\$4,676.32 P	PO Total
	Od#4246701489	\$4,676.32 P	PO Total
P.O. # 501428 O		\$4,676.32 P	PO Total
	OD-No SID# listed	\$4,676.32 P	PO Total
P.O. # 501762 O	OD#4300939056	\$701.22 P	PO Total

Vendor	Bill	List	
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Winslow Twp School District

Page 2 of 12 15 05/09/25 10:05

Batch Count = 1	05/09/25 10:05
Batch Number 1 Current Payments	\$1,912,537.07 Batch Total
1206 ARCHWAY PROGRAMS INC.	\$124,702.14 Vend Total
P.O. # 502702 OOD#8836611589	\$7,556.32 P PO Total
P.O. # 503033 Transportation/OOD-KG	\$674.25 P PO Total
P.O. # 503401 OOD#4162393812	\$3,588.48 P PO Total
1257 ATLANTIC COUNTY SPECIAL SERVICES	\$106,869.76 Vend Total
P.O. # 500004 OOD#8630755327	\$1,952.86 P PO Total
P.O. # 500005 OOD#5724911332	\$1,952.86 P PO Total
P.O. # 500007 OOD#9325700369	\$1,952.86 P PO Total
P.O. # 500008 OOD#8200148453	\$1,952.86 P PO Total
P.O. # 500009 OOD#1846539966	\$1,952.86 P PO Total
P.O. # 500010 OOD#2002129482	\$1,952.86 P PO Total
P.O. # 500011 OOD#2181210737	\$1,952.86 P PO Total
P.O. # 500928 OOD#4050609202	\$1,952.86 P PO Total
P.O. # 501741 OOD#8630755327	\$11,922.14 P PO Total
P.O. # 501742 OOD#4050609202	\$11,922.14 P PO Total
P.O. # 501743 OOD#1846539966	(\$2,577.76) P PO Total
P.O. # 501744 OOD#2002129482	\$11,922.14 P PO Total
P.O. # 503911 OOD#3273615321	\$1,952.86 P PO Total
P.O. # 504000 OOD#5119440726	\$13,875.00 P PO Total
P.O. # 504327 OOD#3424857455	\$13,875.00 P PO Total
P.O. # 504759 OOD#3273615321	\$28,355.36 PO Total
0865 ATLANTIC INVESTIGATIONS, LLC	\$108.50 Vend Total
P.O. # 505003 NIDA POST ACCIDENT	\$108.50 PO Total
6955 BALLAS; DANNY	\$92.00 Vend Total
P.O. # 505136 track 4-14-25 tri-meet - Start	\$92.00 PO Total
1325 BARNES & NOBLE	\$1,357.30 Vend Total
P.O. # 504308 BOOK ORDER FOR ENGLISH DEPT	\$1,357.30 PO Total
	\$596.26 Vend Total
6773 BASKERVILLE; SHANNARA P.O. # 505234 Mileage Reimburse March2024	\$596.26 PO Total
	\$221.38 Vend Total
1348BAUDVILLE INC.P.O. # 504662superintendent awards	\$221.38 PO Total
	\$18,091.25 Vend Total
1352 BAYADA HOME HEALTH CARE, INC.	\$585.00 P PO Total
P.O. # 504992 Nursing Services-AB P.O. # 505067 Nursing Services-MK	\$2,437.50 PO Total
	\$2,518.75 PO Total
P.O. # 505069 Nursing Services-GR P.O. # 505072 Nursing Sevices-CR	\$1,885.00 PO Total
P.O. # 505072 Nursing Services-KD	\$2,421.25 PO Total
Γ, O, π 505075 Hursing Cervices (E	

Vendor Bill List Winslow Twp School District Batch Count = 1	Page 3 of 12 19 05/09/25 10:05
Batch Number 1 Current Payments	\$1,912,537.07 Batch Total
1352 BAYADA HOME HEALTH CARE, INC.	\$18,091.25 Vend Total
P.O. # 505074 Nursing Services-KS	\$2,600.00 PO Total
P.O. # 505075 Nursing Services-RS	\$2,112.50 PO Total
P.O. # 505076 Nursing Services-KN	\$2,291.25 PO Total
P.O. # 505095 SUB RN WEEK OF 4/2/-ECEC	\$280.00 P PO Total
P.O. # 505096 SUB RN WEEK OF 4/7 -SCH-#3	\$560.00 P PO Total
P.O. # 505132 SUB RN WEEK OF 4/16-SCH#4	\$400.00 P PO Total
6873 BECKER COMMUNICATIONS	\$3,014.94 Vend Total
P.O. # 503845 NON-PUBLIC/SJCA	\$3,014.94 PO Total
S892 BELL; CHRISTOPHER	\$78.00 Vend Total
P.O. # 505052 G Flag Football	\$78.00 PO Total
1376 BELMONT AND CRYSTAL SPRINGS	\$99.70 Vend Total
P.O. # 505128 WATER	\$99.70 PO Total
C426 BEN SHAFFER RECREATION INC.	\$372.70 Vend Total
P.O. # 503666 SHACKLES FOR PLAYGROUND	\$372.70 PO Total
1380 BENCHMARK EDUCATION COMPANY LLC	\$10,989.00 Vend Total
P.O. # 504131 S/R-Inst. Supplies for Sch. 3	\$10,989.00 PO Total
0337 BETA IOTA IOTA CHAPTER OMEGA PSI PHI FRA	\$375.00 Vend Total
P.O. # 504665 Omega relays	\$375.00 PO Total
Z432 BIRCH COMMUNICATIONS, LLC	\$84.99 Vend Total
P.O. # 504954 battery for walkie talkie	\$84.99 PO Total
1421 BLACK HORSE PIKE REGIONAL SCHOOL DIST.	\$5,688.96 Vend Total
P.O. # 500055 OOD#1435703880	\$2,844.48 P PO Total
P.O. # 500274 OOD#5348396755	\$2,844.48 P PO Total
6858 BOYD; CORDELL	\$104.00 Vend Total
P.O. # 505051 Baseball Official- V	\$104.00 PO Total
1508 BROOKFIELD ACADEMY	\$12,339.27 Vend Total
P.O. # 500018 OOD#1031714902	\$7,703.89 P PO Total
P.O. # 505080 Instructional Services-YC	\$131.19 P PO Total
P.O. # 505081 Instructional Services-OJ	\$1,530.55 P PO Total
P.O. # 505082 Instructional Services-DW	\$1,311.90 P PO Total
P.O. # 505083 Instructional Services-BF	\$1,661.74 P PO Total
1510 BROOKFIELD ELEMENTARY	\$15,125.92 Vend Total
P.O. # 500019 OOD#1897780132	\$9,050.46 P PO Total
P.O. # 501262 OOD#3527230746	\$6,075.46 P PO Total

Vendor Bill List Winslow Twp School District	Page 4 of 1215
Batch Count = 1	05/09/25 10:05
Batch Number 1 Current Payments	\$1,912,537.07 Batch Total
1642CAMDENS PROMISE CHARTER SCHOOLP.O. # 5031482024-2025 CHARTER SCHOOL	\$15,233.00 Vend Total \$15,233.00 P PO Total
6978 CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00 Vend Total
P.O. # 500798 SCH PHYSICIAN CONTRACT 24-25	\$4,350.00 P PO Total
1668 CARBONARA; DAWN	\$84.00 Vend Total
P.O. # 505142 track tri-meet 4/14/25	\$84.00 PO Total
1689 CAROLINA BIOLOGICAL SUPPLY CO	\$160.65 Vend Total
P.O. # 503046 Kranyak order	\$160.65 PO Total
1732CDW GOVERNMENT INC.P.O. # 503058remote backup serviceP.O. # 504281camerasP.O. # 504440Charging Cord	\$58,218.22 Vend Total \$10,395.59 P PO Total \$47,709.64 P PO Total \$112.99 P PO Total
6053 CHAS S WINNER, INC P.O. # 503757 EGT SENSOR REPAIR P.O. # 503819 MAINT VEHICLES REPAIR	\$8,865.35 Vend Total \$1,966.27 PO Total \$6,899.08 PO Total
6895 CHEROKEE HS	\$210.00 Vend Total
P.O. # 505176 Girls Track and Field Cherokee	\$210.00 PO Total
1788 CHERRY HILL TWP. BOARD OF ED	\$2,038.89 Vend Total
P.O. # 502839 OOD#4321267877	\$2,038.89 P PO Total
1792 CHESILHURST BOARD OF EDUCATION	\$8,333.33 Vend Total
P.O. # 501492 lease rental	\$8,333.33 P PO Total
1881COMCAST CABLEP.O. #500307DIGITAL ADAPTERS SCH# 3P.O. #500308DIGITAL ADAPTERS ADMIN	\$72.18 Vend Total \$36.09 P PO Total \$36.09 P PO Total
1941 COURIER-POST - LEGAL P.O. # 505015 PN- ADDENDUM-BID 2025-09	\$224.91 Vend Total \$64.32 PO Total
P.O. # 505102 PN - 2025-26 BUDGET HEARING	\$38.58 P PO Total
P.O. # 505107 PN OF AWARD - CC RFP 2025-01	\$45.60 P PO Total
P.O. # 505112 PN BID 2025-10- DISTRICT AIDES	\$76.41 PO Total
G578 CUELLO; JUAN	\$1,260.00 Vend Total
P.O. # 505353 APRIL TRANSPORTATION	\$1,260.00 PO Total
8885 DAVIS; DION P.O. # 505207 SUPPLIES FOR HR	\$159.90 Vend Total \$159.90 PO Total
2094 DELTA DENTAL PLAN OF NEW JERSEY, INC.	\$704.96 Vend Total
P.O. # 505276 COBRA MARCH 2025	\$704.96 PO Total

Vendor Bi Batch Cou		Winslow Twp School District		Page 5 of <u>1</u> 2 5 05/09/25 10:05
Batch Nur	mber 1	Current Payments	\$1,912,537.0	7 Batch Total
H008	DUCLOS	DELORES	\$88.00	Vend Total
P.O. #	505349	CDL/DOT PHYSICAL REIMBURSEMENT	\$88.00	PO Total
2234	DURAND	ACADEMY INC	\$125,724.60	Vend Total
P.O. #	500020	OOD#9948083473	\$6,284.55 P	PO Total
P.O. #	500021	OOD#9957325735	\$11,774.55 P	PO Total
P.O. #	500022	OOD#7061263792	\$14,924.55 P	PO Total
P.O. #	500024	OOD#7358410089	\$9,434.55 P	PO Total
P.O. #	500026	OOD#2146915620	\$14,924.55 P	PO Total
P.O. #	500027	OOD#1401547646	\$9,434.55 P	PO Total
P.O. #	500031	OOD#6730706073	\$9,434.55 P	PO Total
P.O. #	500032	OOD#3505782295	\$9,434.55 P	PO Total
P.O. #	500033	OOD#7735400883	\$9,434.55 P	PO Total
P.O. #	501166	OOD#5697580673	\$9,434.55 P	PO Total
P.O. #	501360	OOD#2379769067	\$9,434.55 P	PO Total
P.O. #	501793	OOD#3286531492	\$11,774.55 P	PO Total
2162	EARLY C	HILDHOOD LLC	\$382.09	Vend Total
		PS supplies	\$382.09	PO Total
2248	FARTHT	REK ENVIRONMENTAL INC.	\$1,249.50	Vend Total
		24/25 HVAC WATER TREATMENT SRV		PO Total
U278	EDUCAT	ONAL SPECIALIZED ASSOCIATES, LLC	\$2 275 00	Vend Total
		Bilingual CST evaluations	\$2,275.00	PO Total
				Vend Total
		CIATES, ARCHITECTS & ENGINEERS, P PHASE I, II, & III POLE BARN		PO Total
		MS MAIN OFFICE HVAC		PO Total
	1	C dba LEARNWELL		Vend Total PO Total
		Professional Services-JM		PO Total
P.O. #	505091	Professional Services-JM	• 6,000 - 9000 - 9000	
		RTHEAST, LLC		Vend Total
P.O. #	505035	ESS SERVICES WE OF 4/5/2025	\$39,338.83	PO Total
3729	ESS SUP	PORT SERVICES, LLC	\$118,152.77	
P.O. #	505206	BUS AIDES VARIOUS	\$118,152.77	PO Total
A197	FIRST CI	HILDREN LEARNING SERVICES, LLC	\$64,464.58	Vend Total
P.O. #	504996	Behavioral services-March25	\$64,464.58	PO Total
2462	FLAGSH	IP DENTAL PLANS	\$208.85	Vend Total
		FLAGSHIP DENTAL PLAN 24-25	\$208.85 P	

Vendor Bill List Batch Count = 1

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Batch Number 1 Current Payments	\$1,912,537.07 Batch Total
2509 FRANKLIN ALARM CO. INC.	\$1,435.00 Vend Total
P.O. # 501177 FIRE ALARM REPAIR	\$1,435.00 PO Total
2587 GARFIELD PARK ACADEMY	\$31,521.60 Vend Total
P.O. # 500357 OOD#9182270030	\$8,864.32 P PO Total
P.O. # 500359 OOD#3911769370	\$5,664.32 P PO Total
P.O. # 500360 OOD#2373527367	\$5,664.32 P PO Total
P.O. # 501161 OOD#6466223264	\$5,664.32 P PO Total
P.O. # 504285 OOD#4391533622	\$5,664.32 P PO Total
U172 GENERAL HEALTHCARE RESOURCES INC.	\$4,495.50 Vend Total
P.O. # 504985 OT services rendered	\$1,498.50 PO Total
P.O. # 505178 OT services rendered	\$2,997.00 PO Total
2667 GLOUCESTER COUNTY SPECIAL SRVCS.	\$2,480.00 Vend Total
P.O. # 501157 OOD#9113498395	\$2,480.00 P PO Total
R417 GREATER EGG HARBOR REGIONAL HIGH SCH DIS	\$1,666.72 Vend Total
P.O. # 502796 OOD#2889332974	\$1,666.72 P PO Total
P963 HARRIS; DAVID	\$100.00 Vend Total
P.O. # 504961 B/G Track Card Official V/JV	\$100.00 PO Total
2826 HAWKINS; DIANE	\$426.07 Vend Total
P.O. # 505235 Mileage ReimburseMarch25	\$426.07 PO Total
F594 HEALTH ADVOCATE SOLUTIONS INC.	\$3,127.50 Vend Total
P.O. # 505131 EAP 5/1/25 to 7/31/25	\$3,127.50 PO Total
2911 HOLLYDELL SCHOOL	\$60,634.08 Vend Total
P.O. # 500034 OOD#8006275479	\$9,166.68 P PO Total
P.O. # 500035 OOD#8193049204	\$9,166.68 P PO Total
P.O. # 500036 OOD#1386752386	\$9,166.68 P PO Total
P.O. # 500037 OOD#6019065987	\$14,800.68 P PO Total
P.O. # 500038 OOD#2436716235	\$9,166.68 P PO Total
P.O. # 503107 OOD#-No SID listed	\$9,166.68 P PO Total
8307 HOUGHTON MUSIC LLC	\$125.00 Vend Total
P.O. # 504375 Garton-Trombone Case	\$125.00 PO Total
3052 J.W. PEPPER & SON INC	\$37.38 Vend Total
P.O. # 504840 chorus	\$37.38 PO Total
	\$516.86 Vend Total
P.O. # 504615 superintendent awards	\$516.86 PO Total
	\$78.00 Vend Total
P.O. # 505053 G Flag Football	\$78.00 Vend Total \$78.00 PO Total
r.U. # 505055 G Flag Fuulball	4.0.00 i o iotal

Vendor Bill List	V
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Batch Count = 1

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Batch Number 1 Current Payments	\$1,912,537.07 Batch Total
6398 JOSTENS, INC.	\$3,768.00 Vend Total
P.O. # 405386 graduation gowns	\$3,768.00 PO Total
3193 KENCOR LLC	\$943.53 Vend Total
P.O. # 501067 DISTRICT ELEVATOR MAINTENANCE	\$413.98 P PO Total
P.O. # 504738 ELEVATOR SENSORS	\$529.55 P PO Total
3222 KINGSWAY LEARNING CENTER	\$141,621.12 Vend Total
P.O. # 500248 OOD#9331610218	\$5,947.84 P PO Total
P.O. # 500249 OOD#9920043411	\$5,947.84 P PO Total
P.O. # 500250 OOD#1357789617	\$8,827.84 P PO Total
P.O. # 500251 OOD#8015506421	\$8,827.84 P PO Total
P.O. # 500252 OOD#7442043899	\$8,827.84 P PO Total
P.O. # 500253 OOD#6046569060	\$8,827.84 P PO Total
P.O. # 500254 OOD#7090059749	\$8,827.84 P PO Total
P.O. # 500256 OOD#4644975825	\$5,947.84 P PO Total
P.O. # 500257 OOD#4786253533	\$5,947.84 P PO Total
P.O. # 500259 OOD#4526117206	\$5,947.84 P PO Total
P.O. # 500260 OOD#9459685894	\$8,827.84 P PO Total
P.O. # 500262 OOD#3051056748	\$8,827.84 P PO Total
P.O. # 500263 OOD#9113498395	\$5,947.84 P PO Total
P.O. # 500264 OOD#6702590189	\$8,827.84 P PO Total
P.O. # 500266 OOD#1132459202	\$8,827.84 P PO Total
P.O. # 500267 OOD#4603548134	\$8,827.84 P PO Total
P.O. # 500268 OOD#3736940744	\$8,827.84 P PO Total
P.O. # 500930 OOD#5173518015	\$8,827.84 P PO Total
D971 KRAEMER; BRIAN	\$84.00 Vend Total
P.O. # 505140 track tri-meet 4/14/25	\$84.00 PO Total
3300 LARC SCHOOL	\$32,909.96 Vend Total
P.O. # 500039 OOD#9681428815	\$5,447.99 P PO Total
P.O. # 500040 OOD#1264343381	\$9,153.99 P PO Total
P.O. # 500041 OOD#3918541565	\$9,153.99 P PO Total
P.O. # 500042 OOD#3102710757	\$9,153.99 P PO Total
3330 LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$39,272.00 Vend Total
P.O. # 500364 2024-2025 CHARTER SCHOOL	\$39,272.00 P PO Total
K811 MACK INDUSTRIES INC	\$4,592.00 Vend Total
P.O. # 400062 HS COMP LAB NESBITT REPLACEMEN	\$4,592.00 PO Total
7582 MACMILLIAN HOLDINGS, LLC	\$2,504.70 Vend Total
P.O. # 504754 Psychology books	\$2,504.70 PO Total

Vendor Bill List Winslow Twp School District Batch Count = 1		Page 8 of 12 5 05/09/25 10:05
Batch Number 1 Current Payments	\$1,912,537.0	7 Batch Total
8229 MANCINE; VINCE P.O. # 505054 G Flag Football		Vend Total PO Total
Z079 MCCLOSKEY MECHANICAL CONTRACTORS, INC P.O. # 504462 START UP OF AC IN GYM SCHOOL 4	10400 52	Vend Total PO Total
8581 MCGRAW HILL EDUCATION P.O. # 504616 Textbooks-business P.O. # 504621 Marine Biology Textbooks	\$7,494.98	Vend Total PO Total PO Total
P.O. # 504622 Marketing Textbooks	\$13,025.44	PO Total
M910 MERCER CTY SPECIAL SERVICE SCHOOL DISTRI P.O. # 500923 OOD#3851190289		Vend Total PO Total
Q954MINDWING CONCEPTS, INC.P.O. # 504231S/R-Inst. Supplies for Sch. 4	\$1,403.75 \$1,403.75	Vend Total PO Total
3758 MONROE TWP PUBLIC SCHOOLS P.O. # 502072 OOD#3194150350 P.O. # 502075 OOD#No SID listed	\$1,418.24 P \$1,428.80 P	Vend Total PO Total PO Total
P.O. # 502076 OOD#944236833	• and • net equipped the later	PO Total
3780 MOORESTOWN TOWNSHIP PUBLIC SCHOOLS P.O. # 501950 OOD#5821447055		Vend Total PO Total
I762 MT. EPHRAIM BOARD OF EDUCATION P.O. # 502838 OOD#5531904438	\$1,796.32 \$1,796.32 P	Vend Total PO Total
I064 NEES; JESSICA P.O. # 505041 FEBRUARY & MARCH ATTENDANCE	\$2,880.00 \$2,880.00	Vend Total PO Total
0010 NORTHEAST PLUMBING SERVICES, LLC P.O. # 503181 MS HOT WATER STORAGE REPAIR	\$21,280.00 \$21,280.00	Vend Total PO Total
4065ONE, TWO, THREE INC.P.O. # 504884PURCHASE ORDERS	\$2,800.00 \$2,800.00	Vend Total PO Total
4114PARA-PLUS TRANSLATIONS, INC.P.O. # 504920Interpreter services for CSTP.O. # 504956Interpreter service for CST	\$803.00 \$463.20 \$339.80 P	Vend Total PO Total PO Total
7606 PAYNTER; LEWIS P.O. # 505191 official 4/14/25 tri-meet	\$84.00 \$84.00	Vend Total PO Total
4167 PEMBERTON TWP. SCHOOL DISTRICT P.O. # 502078 OOD#8794882495 D.O. # 502070 OOD#0704454084	\$16,265.60 \$8,132.80 P \$8,132.80 P	Vend Total PO Total PO Total
P.O. # 502079 OOD#6701451081 Z168 PINKARD; JOHN P.O. # 505144 track tri-meet 4/14/25		Vend Total PO Total

Vendor Bill List Winslow Twp School District Batch Count = 1		Page 9 of 12 15 05/09/25 10:05
Batch Number 1 Current Payments	\$1,912,537.0	7 Batch Total
4319POSITIVE PROMOTIONS, INC.P.O. # 504510testing suppliesP.O. # 504608Clipboards	\$883.08 P	Vend Total PO Total PO Total
J727 PREFERRED HOME HEALTH CARE & NURSING SER P.O. # 505077 Nursing Services-SW	14 - 1 7 5	Vend Total PO Total
8945 QUICK FIX SMARTPHONE & TABLET REPAIR P.O. # 505111 iPad-Communic.Device repair		Vend Total PO Total
2992 RICOH USA, INC. P.O. # 500323 DUPLICATOR SERVICE AGREEMENT P.O. # 500329 COPIER LEASE 24/25 CONTRACT	\$27.00 P \$13,626.52 P	Vend Total PO Total PO Total
4534RIDER UNIVERSITYP.O. # 501918S/R-Prof. Development	\$ 4,500.00 \$4,500.00	Vend Total PO Total
8595RISS; THEODOREP.O. # 505203official 4/14/25 Moorestown BB	\$130.00 \$130.00	Vend Total PO Total
4553RIVERSIDE ASSESSMENTS, LLCP.O. # 503682Testing protocol for CSTP.O. # 504750Scoring for testing assessment	\$1,607.54 \$1,427.54 \$180.00 P	Vend Total PO Total PO Total
7610 ROSBERT; LINDA A. P.O. # 505241 Track Assigners Fee 2025	\$168.00 \$168.00	Vend Total PO Total
J316 SAAM; FRANK J. P.O. # 504306 cello repairs	\$1,600.00 \$1,600.00	Vend Total PO Total
4692SAFEGUARD BUSINESS SYSTEMSP.O. # 504758HR LABOR LAW POSTERS -3/28/25	\$712.79 \$712.79	Vend Total PO Total
4810 SCHOOL SPECIALTY, LLC P.O. # 503704 STAGE SKIRT - BOE	\$6,386.63 \$4,144.30 P \$570.54 P	Vend Total PO Total PO Total
P.O. # 504628 preschool supplies P.O. # 504825 preschool supplies P.O. # 504843 office order	\$1,042.24 P \$223.11 P	PO Total PO Total
P.O. # 504853 Tag Boards P.O. # 504935 Teacher Supply Closet	\$23.22 P \$334.13 P	PO Total
P.O. # 505026 S/R-Perkins Ins. Supplies	\$49.09 P	PO Total Vend Total
R213 SEA BOX INC. P.O. # 500215 RENTAL QUOTE	\$425.00 P	PO Total
W941 SHEEHAN; BRIAN P.O. # 505138 track tri-meet 4/14/25	\$84.00 \$84.00	Vend Total PO Total

atch Count = 1	05/09/25 10:05
atch Number 1 Current Payments	\$1,912,537.07 Batch Total
A060 SHEEHAN; VICTORIA	\$100.00 Vend Total
P.O. # 504965 B/G Track Card Official V/JV	\$100.00 PO Total
4906 SHI INTERNATIONAL CORP.	\$3,463.12 Vend Total
P.O. # 504948 Fortinet - Firewall	\$3,463.12 PO Total
8041 SJTCA	\$145.00 Vend Total
P.O. # 505174 Boys Track and Field SJTCA	\$105.00 PO Total
P.O. # 505175 Boys Track and Field Delsea HS	\$40.00 P PO Total
	\$3,431.66 Vend Total
R886 SMOOTH SPORTSWEAR LLC P.O. # 505335 GRADUATION DIPLOMA & CERT	\$3,431.66 PO Total
	\$33,688.25 Vend Total
5066 SOUTH JERSEY GAS P.O. # 505299 APRIL 2025 GAS SERVICE	\$33,688.25 PO Total
E018 SOUTH JERSEY GIRLS SOFTBALL ASSOCIATION	\$50.00 Vend Total \$50.00 PO Total
P.O. # 505087 SJ G Softball Association Fee	P▲ 804982480092800 89 90 10 20 0000
7326 SOUTH JERSEY TURF CONSULTANTS LLC	\$3,727.88 Vend Total
P.O. # 500214 TURF APPLICATION & MAINTENANCE	\$3,727.88 P PO Total
5158 STAPLES CONTRACT & COMMERCIAL LLC	\$4,225.33 Vend Total
P.O. # 504826 office supplies	\$1,533.14 P PO Total
P.O. # 505027 Copy Paper	\$769.00 P PO Total
P.O. # 505094 Copy Paper	\$1,384.20 P PO Total
P.O. # 505145 Toner Stock	\$538.99 P PO Total
M395 THERAPYTRAVELERS, LLC	\$9,562.50 Vend Total
P.O. # 505177 Contracted CST services	\$5,505.00 PO Total
P.O. # 505187 Contracted CST services	\$4,057.50 P PO Total
5720 UNIFORMS FOR ALL SPORTS INC.	\$7,372.00 Vend Total
P.O. # 405436 Athletic Supplies	\$6,050.00 PO Total
P.O. # 405743 Boys Lacrosse Home Jerseys	\$1,050.00 P PO Total
P.O. # 501182 Cross Country Shorts	\$272.00 P PO Total
9194 UNITED SUPPLY CORP	\$615.24 Vend Total
P.O. # 504031 S/R-Inst. Supplies for Sch. 2	\$569.60 P PO Total
P.O. # 504537 S/R-Inst. Supplies for Sch. 6	\$45.64 P PO Total
Northere sealer - Medicar and the site of the sealer	\$1,350.00 Vend Total
7397VISCIANO; TRACYP.O. # 505347APRIL TRANSPORTATION	\$1,350.00 PO Total
destanting bit werdenting over 1 he her bende is beden i t	64 54 Ballonardona in an 6 to begin
5845 VISION SERVICE PLAN - (EA)	\$9,906.60 Vend Total \$9,906.60 P PO Total
P.O. # 500175 VISION BENEFITS 24-25	
5845 VISION SERVICE PLAN INSURANCE COMPANY P.O. # 505277 COBRA MARCH 2025	\$121.66 Vend Total \$121.66 PO Total

Batch Number 1 Current Payments	\$1,912,537.07 Batch Total
5864 W. W. GRAINGER INC.	\$10,539.56 Vend Total
P.O. # 504100 MAINTENANCE SUPPLIES	\$6,713.19 PO Total
P.O. # 504855 GENERAL MAINTENANCE SUPPLIES	\$3,826.37 P PO Total
6630 WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$1,158.75 Vend Total
P.O. # 504575 HS EL Courthouse Field Trip	\$225.00 P PO Total
P.O. # 505099 S/R-Trans. for Perkins F/T	\$270.00 P PO Total
P.O. # 505120 S/R-Trans. for Perkins F/T	\$225.00 P PO Total
P.O. # 505122 S/R-Trans. for Perkins F/T	\$213.75 P PO Total
P.O. # 505123 F/T-Trans. for Perkins F/T	\$225.00 P PO Total
6065 WINSLOW TOWNSHIP	\$1,837.50 Vend Total
P.O. # 504237 POLICE SECURITY - SPRING PLAY	\$1,452.50 P PO Total
P.O. # 504342 7th gr dance crowd control	\$385.00 P PO Total
N167 WINSLOW TOWNSHIP	\$8,755.00 Vend Total
P.O. # 501035 2024-25 AGREEMENT POLICE HS&MS	\$8,755.00 P PO Total
6068 WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$284.00 Vend Total
P.O. # 504817 S/R - Ref. for PI for Sch. 5	\$200.00 P PO Total
P.O. # 505009 EAGLES NEST SNACKS	\$84.00 P PO Total
6091 WIRELESS ELECTRONICS INC.	\$1,620.00 Vend Total
P.O. # 504370 R&R 4 NEW CAMERA SYSTEMS	\$1,620.00 PO Total
6110 WOLFINGTON BODY CO INC	\$4,506.99 Vend Total
P.O. # 504583 PARTS	\$2,742.49 PO Total
P.O. # 504693 FLUIDS; HORNS; HORNS; CONTACTS	\$1,764.50 P PO Total
8305 WOODBURY CITY PUBLIC SCHOOLS	\$1,150.00 Vend Total
P.O. # 504198 51st Woodbury relays G/B track	\$750.00 P PO Total
P.O. # 504667 Woodbury relays	\$400.00 P PO Total
6166 Y.A.L.E. SCHOOL INC.	\$43,686.76 Vend Total
P.O. # 500865 OOD#5822316159	\$6,025.76 P PO Total
P.O. # 501746 OOD#1364632113	\$7,908.81 P PO Total
P.O. # 501747 OOD#7251885396	\$7,908.81 P PO Total
P.O. # 501749 OOD#3505915940	\$6,025.76 P PO Total
P.O. # 501750 OOD#6477430857	\$7,908.81 P PO Total
P.O. # 501957 OOD#3349051731	\$7,908.81 P PO Total
6167 Y.A.L.E. SCHOOL SOUTHEAST INC	\$19,316.16 Vend Total
P.O. # 500629 OOD#7527212616	\$11,978.08 P PO Total
P.O. # 502787 OOD#1833120186	\$7,338.08 P PO Total

Vendor Bill List Batch Count = 1	Winslow Twp School District	Page 12 of 12) 5 05/09/25 10:05
Batch Number	1 Current Payments	\$1,912,537.07 Batch Total
[1931] Y.A.L.E	E. SCHOOL WEST II, INC	\$11,872.64 Vend Total
P.O. # 50005	50 OOD#6685189379	\$5,936.32 P PO Total
P.O. # 50155	58 OOD#8140671270	\$5,936.32 P PO Total
N450 Y.A.L.E	E. SCHOOL WEST, INC.	\$7,181.65 Vend Total
	1 OOD# NO SID LISTED	\$7,181.65 P PO Total
6650 ZALLII	E SUPERMARKETS	\$796.06 Vend Total
P.O. # 50394	46 FOOD / SUPPLIES FOR CLASSES	\$69.45 PO Total
P.O. # 50394	FOOD / SUPPLIES FOR CLASSES	\$75.44 PO Total
P.O. # 50394	48 FOOD / SUPPLIES FOR CLASSES	\$276.54 PO Total
P.O. # 5042	4 FOOD / SUPPLIES FOR CLASSES	\$62.50 P PO Total
P.O. # 50440	04 FOOD / SUPPLIES FOR CLASSES	\$85.37 PO Total
P.O. # 50440	5 FOOD / SUPPLIES FOR CLASSES	\$120.05 PO Total
P.O. # 50440	8 FOOD / SUPPLIES FOR CLASSES	\$106.71 PO Total
	Total for Report =	\$1,912,537.07

Mr. 9. 25

Vendor Bill List Batch Count = 1	Winslow Twp School District		Page X of 1ら 05/09/25 09:12
Batch Number 3	Before/After School	\$146,817.5	6 Batch Total
M892 BARA; A	NDREA MILEAGE 2/3-4/7 2025		Vend Total PO Total
	PPORT SERVICES, LLC BASP ATT/SUPV 3/8-4/12 2025	4	PO Total
L255 GUZMA	BASP SUPV/ATT 12-14-24 N; RUTH BASP PARENT REFUND REQUEST	+==,===	PO Total Vend Total PO Total
	DN; DANA BASP PARENT REFUND	\$160.00	Vend Total PO Total
	LE USA, INC. BASP CELLULAR DUE 5/15/25	\$315.12 \$315.12	Vend Total PO Total
	W TWP BOARD OF ED-LUNCHROOM ACCT PD BRKFST BASP MARCH 2025	\$1,094.80 \$1,094.80	Vend Total PO Total
	Total for Repor	t = \$146.817.56	

Total for Report =

\$146,817.56

Nº 5.9.25

			Set 1/3/
Check Journal	Winslow Twp Sch	ool District	140515 Page 7 of 2
Rec and Unrec chk	Hand and Machine		05/08/25 14:35
Ck Starting date 7/1/2024	Ck Ending date 6/3	the second se	(
Chk# Date Rec date	Code	Vendor name (Comment)	Check amount
957547 04/28/25	Y353 HUMN	IEL; ALEXA	36.00
957548 04/28/25	6490 PHILA	DELPHIA ZOO-GROUP SALES OFFICE	1,545.00
957549 04/28/25	8916 TRILL	S & THRILLS MUSIC FESTIVALS	1,920.50
957550 04/29/25	6414 LUCIE	N'S MANOR	31,689.79
957551 04/29/25	6630 WINSI	LOW BOARD OF EDUCATION TRANSPORTATIO	1,147.50
957552 04/30/25	0565 CAPE	MAY COUNTY PARK & ZOO	240.00
957553 05/02/25	2223 DUFFI	IELD'S INC.	1,320.00
957554 05/02/25	Y803 HAMP	TON; GABRIELLE	300.00
957555 05/02/25	K989 ROUN	ID ONE ENTERTAINMENT, INC.	449.75
957556 05/02/25	2513 THE F	RANKLIN INSTITUTE	2,741.00
957557 05/02/25	6630 WINS	LOW BOARD OF EDUCATION TRANSPORTATIO	1,395.00
957563 05/07/25	Y476 CABR	ERA; SOLIANNA	700.00
957564 05/07/25	A237 CLYB	OURN; MADISON	200.00
957565 05/07/25	D017 COOP	PER; COURTNEY	200.00
957566 05/07/25	Z425 COUN	ICIL; KHALIK	350.00
957567 05/07/25	C831 DUTT	ON; SAVANNAH	500.00
957568 05/07/25	J665 FAIRF	AX; THEODORE	200.00
957569 05/07/25	Y873 FOUN	ITAIN; KATAREENA	200.00
957570 05/07/25	T739 LAM;	CATILYN	1,500.00
957571 05/07/25	E080 MATL	UCK; ELIZABETH	1,500.00
957572 05/07/25	6462 NJAS	C / SOUTHERN OFFICE	1,864.00
957573 05/07/25	A381 OLAB	ODE; KEHINDE	300.00
957574 05/07/25	H282 OLAB	SODE; TAIWO	1,000.00
957575 05/07/25	4146 PAUL	'S CUSTOM AWARDS & TROPHIES, INC.	377.00
957576 05/07/25	4977 SIX F	LAGS GREAT ADVENTURE LLC	6,899.00
957577 05/07/25	P460 VILLA	NUEVA; MCKAYLA	1,000.00

Check Journal Rec and Unrec chk Ck Starting date 7/1/2024	Winslow Twp School District Hand and Machine checks Funds 10 > 99 Ck Ending date 6/30/2025 Cut Off date 6/30/2026	Page 2 of 2 15 05/08/25 14:35
Chk# Date Rec date	Code Vendor name (Comment)	Check amount
957578 05/07/25	6126 WOODFORD CEDAR RUN WILDLIFE REFUGE	352.00
	Fund Totals	
	96 STUDENT ACTIVITY	\$59,926.54
	Total for all checks within selected fund range	\$59,926.54
	27 Checks Total for all checks listed (Inc. Prior YR)	\$59,926.54

6.9.25

Prepared and submitted by: Board Secretary

<u>L</u> <u>5.14.25</u> Date

EXHIBIT NO: X18:8

MAY - 2 DOOR



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School:	#2	Department: Tech.	Date:	May 2025
	The second s			

Quantity	Description	Tag or Serial #	Est, Age	Condition/Reason
1	ASUS CB	SCH200004	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000005	8Y	Outdated/won't support programs
1	ASUS CB	6322D	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000006	8Y	Outdated/won't support programs
1	ASUS CB	88522A	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000019	8Y	Outdated/won't support programs
1	ASUS CB	73522E	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000011	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000002	8Y	Outdated/won't support programs
1	ASUS CB	#3126	8Y	Outdated/won't support programs
1	ASUS CB	37822E	8Y	Outdated/won't support programs
1	ASUS CB	#3135	8Y	Outdated/won't support programs
1	ASUS CB	ND4422A	8Y	Outdated/won't support programs

Location of items for disposal: Box #11 in 18A (Computer Lab)

Action to be taken to be determined by the

Board Secretary: Tech

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures:	
ASSISTANT SUPERINTENDEN	Т
Supervisor/Department Chair	
The Well	
Principal A A A A A A A A A A A A A A A A A A A	
Superintendent/Designee	

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

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



School: #	2 Depar	tment: TECH	¥	Date: 5/2025
Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	ASUS CB	#3122	8Y	Outdated/won't support programs
1	ASUS CB	#3121	8Y	Outdated/won't support programs
1	ASUS CB	58227	8Y	Outdated/won't support programs
1	ASUS CB	#3128	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000024	8Y	Outdated/won't support programs
1	ASUS CB	#3127	8Y	Outdated/won't support programs
1	ASUS CB	#3132	8Y	Outdated/won't support programs
1	ASUS CB	#3131	8Y	Outdated/won't support programs
1	ASUS CB	232227	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000042	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000032	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000055	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000052	8Y	Outdated/won't support programs

Location of items for disposal: Box #12 in Computer Lab (18A)

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures:
Supervisor/Department Chair
Principal Anothy Carcu 5/25
Superintendent/Designee

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

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

ASSISTANT SUPERINTENDE

School: <u>#</u>	2 Depai	_{rtment:} Tech		Date: April 2025
Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HP CB	1100164	6у	broken
1	ASUS CB	2200068	6yr	not working
1	dell CB	1656	11y	broken
1	chromebook	2210032	6у	cracked screen
1	dell cb	2210045	5у	missing keys
1	asus cb	sch2000083	7yr	outdated/Won't support programs
1	asus cb	2200059	6у	outdated/Won't support programs
1	asus cb	sch2000089	7у	outdated/Won't support programs
1	asus cb	gbnxcx01u24046g	9у	broken
1	asus cb	hcnxcx004182496	8y	broken
1	hb CB	2200176	6у	broken
1	hp CB	2200186	6у	broken
1	asus cb	gbnxcxo1514446b	9у	broken
Location of	items for disposal: Box #1	in computer	r Lab	APR 2 5 2025
Action to be Board Secre	taken to be determined by the		S	ignatures:
Deliver i to be destro	items to Building Supervisor yed. Item will be sold at public sale.	Supervisor/ Principal Superintence	- with	Carca)/25

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

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



School: #2		ool: <u>#2</u> Department: tech			Date: April 2025	
Quantity	Descrip	otion	Tag or Serial #	Est. Age	Condition/Reason	
1	ASUS	СВ	2583	9у	outdated/won't support pgrms	
1	asus	cb	gbnxcxo1u171463	9у	outdated/won't support pgrms	
1	asus	cb	20746A	9у	outdated/won't support pgrms	
1	asus	cb	3346F	9у	outdated/won't support pgrms	
1	asus		#2574	9у	outdated/won't support pgrms	
1	ASUS		2587	9Y	outdated/won't support pgrms	
1	ASL		4446E	9Y	outdated/won't support pgrms	
1	ASUS	CB	1146A	9Y	outdated/won't support pgrms	
1	ASUS		SCH2000010	8Y	outdated/won't support pgrms	
1	ASUS		2200008	8Y	outdated/won't support pgrms	
1	ASUS		2200046	6Y	outdated/won't support pgrms	
1	ASUS		2200040	6y	outdated/won't support pgrms	
1	asus		5750b	7y	outdated/won't support pgrms	
					NECEIVED	

BOX #2 IN Computer Lab

Location of items for disposal:

APR 25 2025

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures TANT SUPERINTENDENT
Kpablian
Supervisor/Department Chair
(the Metzel
Principal
Northy Carca 4/28/25
Superintendent/Designee

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

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



School: #2	Depa	Department: tech.		Date: April 2025
Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	ASUS cb	SCH2000080	9Y	outdated/wont supp. programs
1	ASUS CB	2570	9y	outdated/wont supp. programs
1	asus cb	2597	9y	outdated/wont supp. programs
1	ASUS CB	2596	9y	outdated/wont supp. programs
1	ASUS CB	2577	9y	outdated/wont supp. programs
1	ASUS CB	2576	9y	outdated/wont supp. programs
1	ASUS CB	2578	9y	outdated/wont supp. programs
1	ASUS CB	39046B	9y	outdated/wont supp. programs
1	ASUS CB	2568	9y	outdated/wont supp. programs
1	ASUS CB	sch2000090	8y	outdated/wont supp. programs
1	ASUS CB	SCH20000071	8Y	outdated/wont supp. programs
1	ASUS CB	65022F	8Y	BROKEN
1	ASUS CB	21509	8Y	outdated/wont supp. programs

Location of items for disposal: Box #4 in Computer Lab RECEIVED

Signatures: APR 2 5 2025
Principal Madding ASSISTANT SUPERINTENDENT Supervisor/Department Chair Principal Madding Cauce Superintendent/Designee
1

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

12

Board Secretary

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

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


RECEIVED

MAY - 1 2025

WINSLOW TOWNSHIP SCHOOL DISTRICT ASSISTANT SUPERINTIDISE OSAL OF SCHOOL PROPERTY REQUEST

School: #2 Department: Tech. Date: May 2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	dell CB	1165	11y	Outdated/won't support programs
1	Dell cb	4QKGK42	11Y	Outdated/won't support programs
1	DELL CB	765QK42	11Y	Outdated/won't support programs
1	DELL CB	1654	11Y	Outdated/won't support programs
1	DELL CB	9XSSJ42	11Y	Outdated/won't support programs
1	DELL CB	1168	11Y	Outdated/won't support programs
1	DELL CB	J1RSJ42	11Y	Outdated/won't support programs
1	DELL CB	DZP9K42	11Y	Outdated/won't support programs
1	DELL CB	1YSSJ42	11Y	Outdated/won't support programs
1	ASUS CB	SCH2000014	8Y	Outdated/won't support programs
1	ASUS CB	011287	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000049	8Y	Outdated/won't support programs
1	ASUS CB	SCH2000074	8Y	Outdated/won't support programs

Location of items for disposal: School 2 lab- room 18A- Box #7

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures:
Kerny Packiai
Supervisor/Department Chair
Principal
Northy aren 5/25
Superintendent/Designee

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

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



•

School: #2

Department: TECH.

_{Date:} 5/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	LENOVO TABLET	7200182	6Y	BROKEN
1	LENOVO TABLET	7200205	6Y	BROKEN
1	LENOVO TABLET	7200186	6Y	BROKEN
1	LENOVO TABLET	7200199	6Y	BROKEN
1	LENOVO TABLET	7200204	6Y	BROKEN
1	LENOVO TABLET	7200206	6Y	BROKEN
1	LENOVO TABLET	7200203	6Y	BROKEN
1	LENOVO TABLET	7200192	6Y	BROKEN
1	LENOVO TABLET	7200185	6Y	BROKEN
1	LENOVO TABLET	2200223	6Y	BROKEN
1	LENOVO TABLET	7200188		
1	LENOVO TABLET	7200187	6Y	BROKEN
1	ASUS CB	#2579	9Y	outdated/won't support programs

Location of items for disposal: room 18A-Computer Lab- box #8

Action to be taken to be determined by the

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Board Secretary:

Signatures:
Principal Superintendent/Designee
Superintendent/Designed

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



School: #2 Department: Tech. Date: May 2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	ASUS CB	107922H	8Y *	Outdated/won't support programs
1	ASUS CB	SCH2000048	7Y	Outdated/won't support programs
1	DELL CB	#1660	11Y	Outdated/won't support programs
1	DELL CB	6MP9K42	11Y	Outdated/won't support programs
1	DELL CB	6HKGK42	11Y	Outdated/won't support programs
1	DELL CB	2KRSJ42	11Y	Outdated/won't support programs
1	DELL CB	TAGG 16613	11Y	Outdated/won't support programs
1	DELL CB	62BFK42	11Y	Outdated/won't support programs
1	DELL CB	GMKGK42	11Y	Outdated/won't support programs
1	DELL CB	FGYSJ42	11Y	Outdated/won't support programs
1	ASUS CB	57922A	8Y ·	Outdated/won't support programs
1	ASUS CB	69222B	8Y	Outdated/won't support programs
1	ASUS CB	28422B	8Y	Outdated/won't support programs

Box #9 in the Computer Lab (18A)

Location of items for disposal: _

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Signatures: Superviso Princip Superintendent/Designee

Board Secretary

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



School: School 2

Department: Tech.

Date: May 2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	ASUS CB	1260228	8y	Outdated/won't support programs
1	ASUS CB	319227	8y	Outdated/won't support program
1	ASUS CB	255221	8y	Outdated/won't support program
1	ASUS CB	818211	8y	Outdated/won't support program
1	ASUS CB	40122F	8y	Outdated/won't support program
1	ASUS CB	82822A	8Y	Outdated/won't support program
1	ASUS CB	60219	8Y	Outdated/won't support program
1	ASUS CB	75022D	8Y	Outdated/won't support program
1	ASUS CB	3622B	8Y	Outdated/won't support program
1	ASUS CB	54422A	8Y	Outdated/won't support program
1	ASUS CB	779223	8Y	Outdated/won't support program
1	ASUS CB	SCH2000013	8Y	Outdated/won't support program
1	ASUS CB	SCH2000015	8Y	Outdated/won't support program

Location of Items for disposal: BOX #10 in Computer Lab (18A)

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

Deliver items to Building Supervisor V to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Signatures: Super Rrincipal Superintendent/Designee

Board Secretary

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



school: School #2

2 р

Department: Tech.

Date: April 2025

Quantity	Description	Tag or Serial #	Est, Age	Condition/Reason
1	Asus cb			in plastic- vomited on
1	HP cb	2200087	5-6y	Outdated/ won't supp. programs
1	dell cb	7hysj42	6+Y	Outdated/ won't supp. programs
1	DELL CB	6kd5k42	8y	Outdated/ won't supp. programs
1	dell cb	bkd5k42	8y	Outdated/ won't supp. programs
1	lenovo cb	2200011	5y	Outdated/ won't supp. programs
1	dell cb	74ssj42	8y	Outdated/ won't supp. programs
1	dell cb	6PYSJ42	8Y	Outdated/ won't supp. programs
1	DELL CB	GFJ9K42	11Y	Outdated/ won't supp. programs
1	LENOVO TABLET	3950	6Y	Outdated/ won't supp. programs
1	DELL CB	TAG 1653	11Y	Outdated/ won't supp. programs
1	DELL CB	GPF5K42	8Y	Outdated/ won't supp. programs
1	DELL CB	2YKGK42	11Y	Outdated/ won't supp. programs

Location of items for disposal: Box #5 in Computer Lab

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

Deliver items to Building Supervisor to be destroyed.

HOLD1 Item will be sold at public sale.

Hold for administrative review.

Signatures:
Supervisor/Department Chair
Principal Doubly auco 6/5/25
Superintendent/Designee

Board Secretary

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



School: #2 Department: Tech. Date: April 2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	ASUS CB	571215	8Y	Outdated/won't support prgms.
1	asus cb	sch2000088	8y	Outdated/won't support prgms.
1	ASUS CB	SCH2000078	8Y	Outdated/won't support prgms.
1	ASUS CB	SCH2000068	8Y	Outdated/won't support prgms.
1	DELL CB	3WSSJ42	10Y	Outdated/won't support prgms.
1	DELL CB	6ZSSJ42	10Y	Outdated/won't support prgms.
1	ASUS CB	SCH2000051	8Y	Outdated/won't support prgms.
				· .

Box #6 in Computer Lab

Location of items for disposal: _

Action to be taken to be determined by the	Signatures:
Board Secretary:	11 mane in i
Deliver items to Building Supervisor	Supervisor/Department Chair
to be destroyed.	I DAL MAR
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	Neithy accu 5/5/08
	Superintendent/Designee
And the second	

Board Secretary

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



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Board Ap	proved					
5.14.		SLOW TOWNSH SAL OF SCHOOL				
School:	School 5	Department:	IT	Date:	4/15/2025	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	GBNXCX01529246E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00H899495	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX002392454	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01M11146G	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M41322A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K46349H	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00F995493	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00B432497	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00H926495	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J299498	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U919228	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K588497	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K63349E	5+years	end of life/broken/not compatible

Library Location of items for disposal:

Action to be taken to be determined by the

Deliver items to Building Supervisor

Hold for administrative review.

HOLD! Item will be sold at public sale.

RECEIVED

Signatures:

ASSISTANT SUPERINTENDENT

APR 3 0 2025

Supervisor/Department Ghair Principal

Superintendent/Designee

Board Secretary

Board Secretary:

to be destroyed.

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



School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	H5NXCX03M015229	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M80722D	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S90322E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S23422E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S512226	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J278493	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01T84446C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J500497	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX011531518	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S352226	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T10122C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX025882218	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01U251465	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	H5NXCX03M17722D	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J68949B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J178493	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T012228	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03R732225	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S007228	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M442229	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S33122C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01M258463	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M37322C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00H300497	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J275496	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K66149D	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
 Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review. 	Supervisor/Department Chair MHL Principal Superintendent/Designee
Board Secretary	

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

school: Scho	OI 5 Departme	ent:IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	H5NXCX03S923229	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M363222	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03L899223	5+years	end of life/broken/not compatible
1 .	Asus Chromebook C202s	HCNXCX00J20149B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T00822B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX032621217	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX025918217	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K20849B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M719223	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03E266215	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H7NXCX01T003284	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S797228	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX02M266215	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	GBNXCX01M301469	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S38822F	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T017222	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03237521G	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M34022C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U99922H	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03E135215	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J601495	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M76422A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01L79246A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX014349460	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U74122A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S923229	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	N. Carc
	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025
School:		Department			

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	GBNXCX01520446D	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M69022E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U974225	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01457646G	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H3NXCX007202109	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U931228	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U977229	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T30022H	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M70422D	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01M284468	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T252221	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T047224	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T24322A	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	N. Carc
	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	GBNXCX015112468	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M737220	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S23122A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX014433467	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03E75821B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M44722C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T17722D	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00148448A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00H539492	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00Z427508	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M13022F	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M33122C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J59049B	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	a. Carci
	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025
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Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	H5NXCX03T092226	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M217226	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03R737220	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M705228	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M749227	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S48922E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01518446H	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U838229	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01U165469	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01517446D	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01U343463	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01T869466	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01S92246G	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025
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Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	HCNXCX00H536498	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K223499	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K442498	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03E636214	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S99922H	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00H990499	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00Z377509	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M41122A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M34522B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K65449E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S33322B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S709221	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U880229	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	HY3A91DD406844W	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J251499	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M212224	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00Y80750A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K665499	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03E701213	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J62049F	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J161496	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T05022G	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J195499	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J29449C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J740497	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J29749C	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025
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Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	H5NXCX03U01522A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U987222	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03R95222B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01466646C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T10522E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M50522A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T147226	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K14449G	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K464499	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T24222D	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX001502485	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M325224	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J25249F	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal A. Cauco
Board Secretary	Superintendent/Designee

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

School:	School 5	Department:	IT	Date:	4/15/2025	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	H5NXCX03M755221	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S332222	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T136225	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M113225	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U992225	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX02M286219	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S65422G	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01510246A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX015157468	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S992225	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03V00322B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S919228	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX02M30021H	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	N. Caucin
	Superintendent/Designee
Board Secretary	

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

T _{Date:} 4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	HCNXCX009758499	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00A12249B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U993224	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03E796213	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J259498	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M337228	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S34022C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX02M230218	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03UB31225	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M677226	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M76922B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S034228	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S910226	5+years	end of life/broken/not compatible

Location of items for disposal:

Library	
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Action to be taken to be determined by the	Signatures:
Board Secretary:	
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	- A. Cau
	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	GBNXCX01M291467	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01475046D	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01L963467	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01M235468	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX004223499	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00C771496	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K659499	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J270496	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M72222A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03E14321A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX01154351E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00C28449A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03E054213	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair Principal Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025	
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Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	H5NXCX03E210218	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K63949A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S320225	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03V10522E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01477746G	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J557490	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01466046C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01M319469	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01L842463	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01M228467	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01M32246A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01435146	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX014351463	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	D. Carco
	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	GBNXCX01M323466	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX025920216	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX015106467	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H7NXCX01T01628B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01M29246E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX015202469	5+years	end of life/broken/not compatible
- 1	Asus Chromebook C202s	H5NXCX03M417228	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M699227	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01U30546E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX014755468	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01M20846A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01M27446G	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	GBNXCX01M137460	5+years	end of life/broken/not compatible

Location of items for disposal: Library

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

Deliver items to -	Building Supervisor
to be destroyed.	

HOLD! Item will be sold at public sale.

Hold for administrative review.

Supervisor/De	epartment Chair	Δ
	NH	k-4
	"Vyth	LAL
Principal	1 1 2	

Signatures:

W. Cucco Superintendent/Designee

Board Secretary

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

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	H5NXCX03R950224	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M330223	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K648494	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX02M281216	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M39722E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T328229	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U978227	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX026012218	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M622229	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M427223	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX031886219	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M28222A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03E433218	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	HCNXCX00K11849C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T00622H	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J249496	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H4NXCX00W15514A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M403226	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K606495	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K65849E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M421225	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K04449B	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K582495	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T02322F	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J289496	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX025992215	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department/Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	N. Carcon
	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	HCNXCX00J981493	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K260496	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00S477506	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03E785217	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U875229	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03U91422C	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K530492	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX001547480	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03R892223	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03S806223	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00A02849A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03T034228	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J749494	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	A. Carco
	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	H5NXCX03211921	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03M74122A	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K646499	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	H5NXCX03E08021E	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00K220498	5+years	end of life/broken/not compatible
1	Asus Chromebook C202s	HCNXCX00J242494	5+years	end of life/broken/not compatible
1	Samsung 303C Chromebook	HY3A91DD406722K	5+years	end of life/broken/not compatible
1	Samsung 303C Chromebook	HY3A91KD318053X	5+years	end of life/broken/not compatible
1	Samsung 303C Chromebook	HY3A91KD407914W	5+years	end of life/broken/not compatible
1	Hitachi CP-RX82 Projector	H1DU05669	5+years	end of life/broken/not compatible
1	Hitachi NP-PV710UL-B Projector	FC3001254 / CP- X8160GF	5+years	end of life/broken/not compatible
1	Epson PL108 Projector	X4YX9100598	5+years	end of life/broken/not compatible
1	Epson PL108 Projector	X4YX9100708	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	D. Carco
~	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 3010 Tower	DJM27Y1	5+years	end of life/broken/not compatible
1	Dell Optiplex 3010 Tower	BJ64PV1	5+years	end of life/broken/not compatible
1	Dell Optiplex 3010 Tower	CVVY9Z1	5+years	end of life/broken/not compatible
1	Dell Optiplex 3010 Tower	DFN17Y1	5+years	end of life/broken/not compatible
1	Dell Optiplex 3010 Tower	DKK27Y1	5+years	end of life/broken/not compatible
1	Dell Optiplex 3010 Tower	83H88Y1	5+years	end of life/broken/not compatible
1	Dell Optiplex 3010 Tower	CTVZ9Z1	5+years	end of life/broken/not compatible
1	Dell Optiplex 3010 Tower	DKM07Y1	5+years	end of life/broken/not compatible
1	Dell Optiplex 3040 Tower	GVN9XD2	5+years	end of life/broken/not compatible
1	Dell Optiplex 3050 Tower	54887J2	5+years	end of life/broken/not compatible
1	Dell Optiplex 9010 Tower	D8QWXV1	5+years	end of life/broken/not compatible
1	Dell Optiplex 9010 Tower	D8NXXV1	5+years	end of life/broken/not compatible
1	Dell Optiplex 960 Tower	4YL5JK1	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal Principal
Hold for administrative review.	N. Carco
	Superintendent/Designee
Board Secretary	

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

School:	School 5	Department:	IT	Date:	4/15/2025	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 960 Tower	G372JK1	5+years	end of life/broken/not compatible
1	Dell Optiplex 960 Tower	3JQ1ZK1	5+years	end of life/broken/not compatible
1	Dell Optiplex 960 Tower	BYKSHK1	5+years	end of life/broken/not compatible
1	Dell Optiplex 960 Tower	4Y36JK1	5+years	end of life/broken/not compatible
1	Dell Optiplex 960 Tower	C49YHK1	5+years	end of life/broken/not compatible
1	Dell Optiplex 960 Tower	4XL5JK1	5+years	end of life/broken/not compatible
1	Dell Optiplex 960 Tower	4YF3JK1	5+years	end of life/broken/not compatible
1	Dell Optiplex 960 Tower	4XX4JK1	5+years	end of life/broken/not compatible
1	Dell Optiplex 960 Tower	4Y33JK1	5+years	end of life/broken/not compatible
1	Dell Optiplex 960 Tower	H1T5JK1	5+years	end of life/broken/not compatible
1	Dell Optiplex 980 Tower	JJPQDP1	5+years	end of life/broken/not compatible
1	Dell Optiplex 980 Tower	6RG6KN1	5+years	end of life/broken/not compatible
1	Dell Optiplex 980 Tower	J73BMN1	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	A. Caucin
	Superintendent/Designee
Board Secretary	

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

_{Date:} 4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 980 Tower	J738MN1	5+years	end of life/broken/not compatible
1	Dell Optiplex 980 Tower	J74LMN1	5+years	end of life/broken/not compatible
1	Dell Optiplex 990 Tower	5RRW8P1	5+years	end of life/broken/not compatible
1	Dell Optiplex 990 Tower	JW68KQ1	5+years	end of life/broken/not compatible
1	Dell Optiplex 990 Tower	7MXG6V1	5+years	end of life/broken/not compatible
1	Dell Optiplex 990 Tower	JW8CXQ1	5+years	end of life/broken/not compatible
1	Dell Optiplex 990 Tower	2MKSXQ1	5+years	end of life/broken/not compatible
1	Dell Optiplex 990 Tower	7N8Q6V1	5+years	end of life/broken/not compatible
1	Dell Optiplex 990 Tower	JW69XQ1	5+years	end of life/broken/not compatible
1	Dell Optiplex 990 Tower	8961MS1	5+years	end of life/broken/not compatible
1	Dell Optiplex 990 Tower	7N8M6V1	5+years	end of life/broken/not compatible
1	Dell Optiplex 990 Tower	2MDVXQ1	5+years	end of life/broken/not compatible
1	Dell Optiplex 990 Tower	7N0S6V1	5+years	end of life/broken/not compatible

Location of items for disposal:

Т	h	ra	iry
I.		IU	н у

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale.	Supervisor/Department Chair
Hold for administrative review.	Superintendent/Designee
Board Secretary	Supermendent/Designee

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

hool 5 _{Department:} IT _{Da}	te: 4/15/2025	
Department: II Da	te: $4/10$	0/2023

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 990 Tower	7N1Q6V1	5+years	end of life/broken/not compatible
1	Epson PL108 Projector	X4YX9100593	5+years	end of life/broken/not compatible
1	Epson Powerlite 95 Projector	P9FF221450L	5+years	end of life/broken/not compatible
1	Epson Powerlite 95 Projector	P9FK3100051	5+years	end of life/broken/not compatible
1	Hover Cam T3 Doc Camera	T3N1211005329EBC	5+years	end of life/broken/not compatible
1	Hover Cam T3 Doc Camera	T3121202067CEA2	5+years	end of life/broken/not compatible
1	Hover Cam T3 Doc Camera	T3N1208050830F4C	5+years	end of life/broken/not compatible
1	Hover Cam T3 Doc Camera	T3N120805085C869	5+years	end of life/broken/not compatible
1	Hover Cam T3 Doc Camera	T3N1208041723FA9	5+years	end of life/broken/not compatible
1	Dell Monitor	CN0T776R7287207R0K CL	5+years	end of life/broken/not compatible
1	Dell Monitor	CN0T776R7287297F0 82S	5+years	end of life/broken/not compatible
1	Dell Monitor	CN07N0126418025P1U 3U	5+years	end of life/broken/not compatible
1	Dell Monitor	CN0T776R7287207R0K 5L	5+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	N. Cara
	Superintendent/Designee
Board Secretary	

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

School: School 5	Department:	IT	Date:	4/15/2025	

Quantity Description Est. Age **Condition/Reason** Tag or Serial # end of life/broken/not compatible 1 **Dell Monitor** 7ZX3V82 5+years CN0H265R6418098J20 1 **Dell Monitor** 5+years end of life/broken/not compatible JS CN0T808R6418015R06 **Dell Monitor** 1 5+years end of life/broken/not compatible **7**S 1 1 1 1 1 1 1 1 1 1

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	N. Carco
	Superintendent/Designee
Board Secretary	

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

UU

MAY 0 5 2025

BUSINESS ADMINISTRATOR

School:	School 5	Department:	IT	Date:	4/15/2025	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DYTHX5XLDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4KADFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMPFWRS3DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DKVM505EDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX2PADFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4WPDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX2KPDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX5C0DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW5K3DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4V0DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX02ADFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX3ZDDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DKVM94DWDFHW	12+years	end of life/broken/not compatible
	Libror			RECEIVED

Library Location of items for disposal:

APR 3 0 2025

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Signatures: ASSISTANT SUPERINTENDE	NT
Supervisor/Department Chair	
Principal Acidhi Carco 5/25 Superintendent/Designee	/

Board Secretary

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



School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DR6HR03ZDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX01RDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DR5HRHR9DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX5X4DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX5M1DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DR5HRZUJDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX2P1DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4GKDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHWBJEDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX2CDDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW5A4DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4UWDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX50VDFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Board Secretary

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal d
Hold for administrative review.	A. Carca
	Superintendent/Designee

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



School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DKVLR1LTDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHWATPDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX59BDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHWAHYDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX5BUDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX56JDFH	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX0A1DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DR6HR4N5DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW7CRDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX3CJDFHW	12+years	end of life/broken/not compatible
1 🗸	Apple Ipad 2	DR6HR680DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW2AKDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX01EDFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal Principal
Hold for administrative review.	Superintendent/Designee
Board Secretary	

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



School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DMQFW3XADFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX2JXDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHWB1CDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4HPDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DR6HR3T4DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW8Z1DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQFW55XDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW977DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQFW673DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX19QDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVZ2ADFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DR5HRZ92DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DKVLR1LTDFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Board Secretary

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	Superintendent/Designee
V	

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



School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DYVHW9SZDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX5MVDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX568DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4Y1DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4ZLDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DKVM723WDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHWB2WDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMPFWRP7DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQFW5FRDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQFW4B3DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVPK0DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVN3SDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DKVMG1L1DFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	N. Carca
	Superintendent/Designee
Board Secretary	

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


School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DYTHX4UBDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX1C7DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW9LMDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX51CDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHWAYTDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX607DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX1KRDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX3E2DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW89FDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX2M2DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW9C2DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW96XDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX11DDFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Board Secretary

Signatures:
Supervisor/Department Chair
Principal
Superintendent/Designee

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



School:	School 5	Department:	IT	Date:	4/15/2025
				-	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DR6HR6BBDFHW	12+years	end of life/broken/not compatible
1	Apple lpad 2	DR6HR18FDFHW	12+years	end of life/broken/not compatible
1	Apple lpad 2	DYTHX1XSDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX7CNDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4RUDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4ZGDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DKVM81E0DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX3HJDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHWBAZDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX59JDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4UVDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX2GEDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX5UCDFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Board Secretary

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	Superintendent/Designee

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



School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DYTHX1FDDFH	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHWB1YDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX1CTDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW987DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4E8DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMPFWS9WDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMPFWSHQDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMPFWSRHDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQFW54WDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX3BKDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DR6HR4LEDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX31GDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW9U6DFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Board Secretary

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	R. Carco
	Superintendent/Designee

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



School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DMRJ7NAUDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJ7WTTDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJ7M8YDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJ7TNYDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DKVLF1XJDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJ7Q33DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJ7STWDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJ7V0CDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJ7S5PDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DR5HX6DZDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DR5HX8WLDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJCY89DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJCV6FDFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chain
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	N. Carca
	Superintendent/Designee
Board Secretary	

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

MAY 0 5 2025

BUSINESS ADMINISTRATOR

School:	School 5	Department:	IT	Date:	4/15/2025
		Department		Date:	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DMRJ7TRQDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DR5HXAG0DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJ7LW0DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJCVXZDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJ7QZSDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJCXK9DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJCVGCDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMTJCAW6DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJCU8DDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMTJCBRXDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMTJCAC6DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMTJC6T2DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DR5HX9TCDFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Board Secretary

Signatures:
Supervisor/Department Chair
Principal
Superintendent/Designee

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



School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DQWG8AJ8DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQGCG1MDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQWG806ADFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DLXG9JZDDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVR1GDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQWG8CCNDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQWG84M1DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQWG8LSXDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRGC43NDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQGCCJYDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJCUCVDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJCSZ9DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRJ7TRQDFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal A
Hold for administrative review.	Superintendent/Designee
Board Secretary	

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

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MAY 0 5 2025

BUSINESS ADMINISTRATOR

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
`1	Apple Ipad 2	DMQGCRL7DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRGC47UDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQWG84NSDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRGC18ADFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVN2RDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVN1NDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVQESDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVQEPDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVPLRDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVQU7DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DN6FX0K1DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVPCRDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DKVLL1G4DFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Board Secretary

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor	Supervisor/Department Chai
to be destroyed. HOLD! Item will be sold at public sale.	Principal 1
Hold for administrative review.	A. Cauca
~	Superintendent/Designee

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



School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DYTKXKERDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTKXJC0DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTKNJ1WDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTKNZ0LDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTKNX76DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTKXB8QDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMPFWK1XDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQVG89SLDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQWG8ZRQDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQGCWTFDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMRGC4AVDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQWG8AX8DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQGCW1QDFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Board Secretary

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	Superintendent/Designee

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

MAY 0 5 2025

BUSINESS ADMINISTRATO

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DYTHX0ANDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHWBGSDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX51PDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4KKDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX5BCDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4ZVDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW98TDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW61LDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTKX0YFDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX2RPDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHWBH4DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTKXMGUDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	F5RKQXTFDFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Board Secretary

Action to be taken to be determined by the	Signatures:
Board Secretary:	
Deliver items to Building Supervisor	
	Supervisor/Department Chain
to be destroyed.	MIL Lit
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	K. Carcon
V	Superintendent/Designee

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

BUSINESS ADMINISTRATOR

School:	School 5	Department:	IT	Date:	4/15/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DMQFW5RLDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX2AZDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVZ32DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQFW306DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX55FDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMPFWZ6ZDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQFW5GPDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQFW0SCDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX5B0DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVQ55DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQFW9EUDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQFW51UDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DQTFVN1ZDFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Board Secretary

Action to be taken to be determined by the	Signatures:
Board Secretary:	
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	A. Carco
2	Superintendent/Designee

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



Date:	4/15/2025
	Date:

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Apple Ipad 2	DYTHX4M7DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4K8DFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX61CDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX52MDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DMQFW0CMDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW85DDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX1SCDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DR6HR4KFDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYVHW98VDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX5ZHDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX4AWDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX2TUDFHW	12+years	end of life/broken/not compatible
1	Apple Ipad 2	DYTHX2J3DFHW	12+years	end of life/broken/not compatible

Location of items for disposal: Library

Board Secretary

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	A. Cauco
	Superintendent/Designee

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



School:	School 5	Department:	IT	Date:	4/15/2025

Quantity Description Est. Age **Condition/Reason** Tag or Serial # DMTJC74MDFHW 12+years end of life/broken/not compatible 1 Apple Ipad 2 DMRJ7MJ7DFHW Apple Ipad 2 12+years end of life/broken/not compatible 1 DMRJ7NRWDFHW 1 Apple Ipad 2 end of life/broken/not compatible 12+years

Location of items for disposal: Library

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	N. Cauco
L	Superintendent/Designee
Board Secretary	

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



Board	Approved
5	-14.25

School: Winslow Twp School #6 Department: Date	04/09/2025
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Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Color Printer 3130cn)XM2T-71971-0CQ	13 Yrs	Broken interior parts

Location of items for disposal: School #6 Computer Lab

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal Cip N
Hold for administrative review.	Superintendent/Designer
Board Secretary	
	RECEIVED
A work request (with a copy of the approved form atta	ached) will be required for the maintenance department to transfer materials
and/or equipment.	DECEIVED APR 17 2025
Submit requests to dispose of books to the office of the	e Assistant Superintendent's on the appropriate form.
	APR 2 8 2025 ASSISTANT SUPERINTENDENT
	BUSINESS ADMINISTRATOR

Board Approved	
5-14.25	

School: High School Department: Library Date: 4/8/2025

QuantityDescriptionTag or
Serial #Est. AgeCondition/Reason1Atlas Stand25 yearsOld/Obsolete--<t

Location of items for disposal: Library - Main floor

Action to be taken to be determined by the	Signatures:
Board Secretary: Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale.	Supervisor/Department Chair K. M. Principal
Hold for administrative review.	Superintendent/Designee
Board Secretary	
A	
A work request (with a copy of the approved form atta	ached) will be required for the maintenance department to transfer materials
and/or equipment.	RECEIVER
Submit requests to dispose of books to the office of the	e Assistant Superintendent's on the appropriate form. 2025
	APR 2 8 2025 BUSINESS ADMINISTRATOR

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

	School Year 2024-2025	
Host District		
	Host District Winslow Township Board of Education	
	In the County of Camden	
Joiner District		
	Joiner District Lindenwold School District	
	In the County of Camden	

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

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

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

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

Host District Board of Education

Board President Name	John Shaw /////	
Signature	IIIIII AAA	
Date	15-14-25	
School Business Administrator Name	Tyra McÇoy-Boyle	
Signature	The And The I	
Date	the second second	
Joiner District Board of Education		=
Board President Name		-12
Signature		- 10
Date		-
School Business Administrator Name		-
Signature		-
Date		_
Host District Executive	County Superintendent Approval	=
Executive County Superintendent's Name		-
Signature		-
Date Approved		-
end of worksheet	D <u>E</u> C	EIV
		0.0.000
		09 2025
	BUSINESS	ADMINIST

State of New Jersey - Department of Education Student Transportation Unit

Joint Transportation Agreement - To and From School

Joiner District To and From School Transportation Total for Per Diem Costs:	2024-2025 Winslow Towns t: Lindenwold Sch
Joiner District: Lindenwold School District	Winslow
Winslow Towns Lindenwold Sch	

\$106.64

(A) Term of the agreement (if other than the full school year)

\$106.64 Joiner (I) Total Cost (autocalculates) Number of Days (H) 31 0 0 0 0 0 0 0 0 0 0 0 0 (G) Per Diem Cost \$3.44 Number of Joiner Students District (F -Students Number of Host District Ш 43 Contractor Applicable) Code (If <u>í</u> Winslow Township High School Destination 0 District's WTHS.19 Number Route Host (B 6/30/2025 (A) End Date 5/5/2025 Start Date (A)

EXHIBIT NO. XII A: 1

PERSONNEL BOOK

2025-2026



H. Major Poteat, Ed.D. Superintendent

STAFF ROSTER 2025-2026 BOARD OF EDUCATION

LAST NAME	FIRST NAME	POSITION
POTEAT	H. MAJOR	SUPERINTENDENT
CARCAMO	DOROTHY	ASSISTANT SUPERINTENDENT
BOWSER	TYRA	BUSINESS ADMINISTRATOR/BS
DAVIS	DION	DIRECTOR OF HUMAN RESOURCES
CHICO	REGINA	ASSISTANT BUSINESS ADMINISTRATOR
HAIRSTON	MICHELLE	SUPERVISOR OF SPECIAL PROJECTS
APONTE	MICHAEL	SUPERVISOR OF TECHNOLOGY
BARA	ANDREA	BOOKKEEPER- CHILDCARE PROGRAM
BLAIR	LORI	BOOKKEEPER
BUTLER	JACQUELINE	BOOKKEEPER
DANIELS	NATASHA	CONFIDENTIAL SECRETARY/BENEFITS
ELLIS	LINDA	BOOKKEEPER
FALCIANI	MICHAEL	TECHNOLOGY NETWORK SUPERVISOR
FOAT	MELISSA	CONFIDENTIAL SECRETARY
GAMBRELL	YALONDA	BOOKKEEPER
KENDALL	LISA	BOOKKEEPER
KURPICKI	ALLISON	CONFIDENTIAL SECRETARY
LEWIS	LISA ANN	ADMINISTRATIVE ASSISTANT
MCCRARY	STEPHANIE	CONFIDENTIAL SECRETARY
SHERMAN	DORENA	CONFIDENTIAL SECRETARY
SMITH	GAIL	BOOKKEEPER
WALSH	DANA	BOOKKEEPER
WYDRZYNSKI	TINA	ACCOUNTANT

STAFF ROSTER 2025-2026 CURRICULUM OFFICE

LAST NAME	FIRST NAME	POSITION
CLEMENT	SHERESA	DIRECTOR OF CURRICULUM & INSTRUCTION
INNOCENZO	JOHN	DIRECTOR OF RESEARCH, PLANNING & EVALUATION
ADAIR	ANDREW	SUPERVISOR OF ENGLISH LANGUAGE ARTS
BENAVIDEZ	JOYCE	SECRETARY
CAPRIOTTI-MANN	HUNTER	SECRETARY
CICCHINO	RACHEL	SECRETARY
SCOTT	DARRYL	SUPERVISOR OF EDUCATIONAL TECHNOLOGY
SCHWARTZ	CHERYL	SUPERVISOR OF EARLY CHILDHOOD EDUCATION

STAFF ROSTER 2025-2026 STUDENT SUPPORT SERVICES

LAST NAME	FIRST NAME	POSITION	School
RICCARDI	ROBERT	DIRECTOR OF SSS	
COLEMAN	MARCHELLE	SUPERVISOR OF SSS	
ALBERT- DEMARCO	ASHLEY	PSYCHOLOGIST	No. 3
BARONE	CHRISTINA	SPEECH SPECIALIST	No. 5
BASKERVILLE	SHANNARA	PSYCHOLOGIST	OOD
CAMPBELL	TANESHA	SPEECH SPECIALIST	No. 1- 60%, No. 2- 40%
CATHIE	LINDA	LDT-C	HS
COOPER	PAMELA	LDT-C	MS
DEGEROLAMO	JENNIFER	LDT-C	No. 3
DRUMMOND	SHANNON	OCCUPATIONAL THERAPIST	No. 4 - 40%, No. 6 - 60%
DYOUS	CRYSTOL	SOCIAL WORKER	HS
ELLIS	RASHADA	SOCIAL WORKER	No. 1- 60%, No. 2- 40%
GULINO	ALICIA	SPEECH SPECIALIST	HS
HAWKINS	DIANE	SOCIAL WORKER - OOD	OOD
JAMES	JEANNINE	LDTC	No. 6
JONES	TONYIERRA	SECRETARY	
	JENENE	SOCIAL WORKER	No. 3
KING	MELISSA	PSYCHOLOGIST	No. 5
LASTER		PSYCHOLOGIST	No. 6
LILLIA	KRISTA	OCCUPATIONAL THERAPIST	No. 3
LOIACONO	HEATHER	SPEECH SPECIALIST	No. 3
MAIDEN	YOLANDA	the second se	No. 6
MANN-BURGESS	BEVERLY	SPEECH SPECIALIST	
MARSHALL	JESSICA	SPEECH SPECIALIST	No. 6 No. 5
MCCARTHY	STEFANIE	SOCIAL WORKER	No. 1
MCCORMICK	JULIET	SPEECH SPECIALIST PHYSICAL THERAPIST	No. 1- 30%, No. 4- 60%, No. 6- 00%
MCCREADY	JANET CHEVELLE	OCCUPATIONAL THERAPIST	No. 5-30% MS -30% HS-30% OOD-10%
MCNAIR	CHEVELLE	OCCOPATIONAL THERAPIST	
			No. 2-30%, No. 3-40%, No. 5 10%, No.
METHENY	KELLYANNE	PHYSICAL THERAPIST	6 10%, MS 5%, HS - 5%
MIDDLETON	AMY	SPEECH SPECIALIST	No. 4 No. 5- 80%, HS- 20%
O'NEILL	JULIANNE	SPEECH SPECIALIST	
OATTES	LEAH	SPEECH SPECIALIST	MS
PANAGOS	RENA	PSYCHOLOGIST	MS
PANARELLO	SANTINA	PSYCHOLOGIST	HS
PINO	TRACEY	SOCIAL WORKER	No. 6
PLUTA	CHRISTIANA	OCCUPATIONAL THERAPIST	
RABINOWITZ	MARNI	SOCIAL WORKER	MS
RODRIGUEZ	PROVIDENCIA	SECRETARY	N= 4 00% N= 2 40%
ROESCH	LAUREN	SPEECH SPECIALIST	No. 4- 60%, No. 3- 40%
SAINTILUS	JESSICA	SPEECH SPECIALIST	No. 4
SHAW	PAMELA	SECRETARY	
SIMONS	MELISSA	SPEECH SPECIALIST	No. 2
SIMURO	ANNELIE	SPEECH SPECIALIST	No. 3
SIRAG	MERNA	SOCIAL WORKER	No. 4
THOMPSON	LATOYA	SPEECH SPECIALIST	MS

STAFF ROSTER 2025-2026 TRANSPORTATION

LAST NAME	FIRST NAME	POSITION
WALL	TAMMY	TRANSPORTATION DIRECTOR
PFLUGER	JANICE	ASSISTANT TRANSPORTATION DIRECTOR
POLISANO	DEBORAH	DISPATCHER
IANNACO	KRISTINE	SECRETARY
ALEXANDER	DIANE	BUS DRIVER
AUGUSTE	JEAN	BUS DRIVER
BETTIS	ANDREA	BUS DRIVER
BLEATTLER	TIFFANY	BUS DRIVER
BOMBARA	LINDA	BUS DRIVER
BRIGANCE	BETHANN	BUS DRIVER
CALDERONE	SARA	BUS DRIVER
CALDWELL	PATTI	BUS DRIVER
CALLAHAN	FRANCIS	BUS MECHANIC
CAMPERCHIOLI	MARK	BUS DRIVER
CANTILLO	PHILIP	BUS DRIVER
CARTER	JOSHUA	BUS DRIVER
CHERISCA	MARIE	BUS DRIVER
CHEW	LINDA	BUS DRIVER
COCUZZA	CHRISTINE	BUS DRIVER
COHEN	ANNA	BUS DRIVER
CORBETT	KATHLEEN	BUS DRIVER
CULBREATH	STACEY	BUS DRIVER
D'AMBROSIO	KIMBERLY	BUS DRIVER
DELORENZO	NOELLE	BUS DRIVER
DESIR	MARC	BUS DRIVER
DONAGHUE	RYAN	BUS MECHANIC
DOUGHERTY	PAULA	BUS DRIVER
DUCLOS	DOLORES	BUS DRIVER
EMBERT	CARRIE	BUS DRIVER
FIGUEROA	MARILUZ	BUS DRIVER
FILER	DONNA	BUS DRIVER
FIORAVANTI	PETER	BUS DRIVER
GARCIA	FATIMAH	BUS DRIVER
HALE	DAWN	BUS DRIVER
HOFFMAN	DEBORAH	BUS DRIVER
IANNACO	DAWN	BUS DRIVER
JARRELL	PEGGY	BUS DRIVER
JIMENEZ	DAMARIES	BUS DRIVER
KAHLBOM	CHERYL	BUS DRIVER
KLEIN	DAWN	BUS DRIVER
KNOPF	DIANA	BUS DRIVER
KUNITZ	JENNIFER	BUS DRIVER
LAWLOR	TARA	BUS DRIVER
LIPPI	DONALD	BUS MECHANIC
MARTINEZ	ALEJANDRO	BUS DRIVER
MATHIEU	JOSEPH	BUS DRIVER

STAFF ROSTER 2025-2026 TRANSPORTATION

LAST NAME	FIRST NAME	POSITION
MAY	DEBORAH	BUS DRIVER
MCELDERRY	FLORANIEZ	BUS DRIVER
MEDINA	SHERYL	BUS DRIVER
MONGON	LOIS	BUS DRIVER
MULLER	KRISTIN	BUS DRIVER
NEIRA	CARMELLA	BUS DRIVER
NEWTON	BRIAN	BUS DRIVER
PARK	DONNA-MARIE	BUS DRIVER
PEARSON	CHRIS	BUS DRIVER
PETROSH	AMANDA	BUS DRIVER
RICHARDSON	WILLIAM	BUS DRIVER
RIVERA	BREANNA	BUS DRIVER
ROBINSON	DINA	BUS DRIVER
ROBINSON	PHILIP	BUS DRIVER
ROLLER	PAULA	BUS DRIVER
ROMAIN	MARIAN	BUS DRIVER
ROSE	ESAMUEL	BUS DRIVER
ROSE	RACHEL	BUS DRIVER
ROSE	WESLEY	BUS DRIVER
SEIDENBERG	DEBRA	BUS DRIVER
SHEEHAN	CAROLE	BUS DRIVER
SICKLER	CODY	BUS DRIVER
SLOCUM	SARAH	BUS DRIVER
SPEER	MEGAN	BUS DRIVER
STENGEL	DANA	BUS DRIVER
STRAIN	ANDREA	BUS DRIVER
TERZIAN	DEBBIE	BUS DRIVER
VAN NEWENHIZEN	JAMES	BUS DRIVER
VANST	MAXINE	BUS DRIVER
WARDENCKI	ALICE	BUS DRIVER

STAFF ROSTER 2025-2026 NEW JERSEY SCHOOL BASED GRANT PROGRAM

LAST NAME	FIRST NAME	POSITION
BROOKS	DARCHELE	DIRECTOR OF NJSBG- HS
CARRILLO	PRISCILLA	PROGRAM COORDINATOR - MS
JENKINS	MARCELL	YOUTH DEVELOPMENT SPECIALIST- HS
NUNN	ZAHKNYA	SECRETARY- PT (10 MONTHS)- MS
QUARLES	KAYLA	YOUTH DEVELOPMENT SPECIALIST- MS
RITTER	FAITH	MENTAL HEALTH PROVIDER- HS

STAFF ROSTER 2025-2026 EARLY CHILDHOOD CENTER

LAST NAME	FIRST NAME	POSITION
BARR	DENISE	PRINCIPAL
CAPONE	MACKENZIE	MEDICAL ASSISTANT
CONNELLY	AMANDA	PRESCHOOL TEACHER
FORD	KIMBERLY	PRESCHOOL TEACHER
GRANDE	SARA	SECRETARY
KONDRAVY	KELYN	PRESCHOOL TEACHER
NELSON	TRACY	PRESCHOOL TEACHER
ORTIZ	TOMAS	SCHOOL SECURITY GUARD
POLITE	NICOLE	PRESCHOOL INTERVENTION & REFERRAL SPECIALIST
ROUSE	TANGIKA	PRESCHOOL INSTRUCTIONAL COACH
SANSONE	CHRISTINA	PRESCHOOL INTERVENTION & REFERRAL SPECIALIST
SMITH	ABIGAIL	PRESCHOOL TEACHER
SULLIVAN	KYLEE	PRESCHOOL TEACHER
YOUNGER	JESSICA	PRESCHOOL TEACHER

LAST NAME	FIRST NAME	POSITION
DAVIS	NATHAN	PRINCIPAL
STEWART-DIXON	CYNTHIA	ASSISTANT PRINCIPAL (PT)
ARENA	JENNIFER	2ND GRADE TEACHER
BREAU	IRUMU	SCHOOL COUNSELOR
BURD	LAUREN	3RD GRADE TEACHER
BUZBY	BRIDGET	KINDERGARTEN TEACHER
CAMPOLONGO	THIEN	KINDERGARTEN TEACHER
CHAMBERS	BOBBI	READING DEVELOPMENT TEACHER
DOUGLAS	TINA	PRESCHOOL SPECIAL ED TEACHER
DYKSTRA	JOREN	ART TEACHER
EARLIN	CHELSI	KINDERGARTEN TEACHER
EDWARDS	CLOYETTE	1ST GRADE TEACHER
ESPOSITO	CAROLYN	SECRETARY
GIESSUEBEL	CHRISTINE	READING DEVELOPMENT TEACHER- L
JENKINS	MATTHEW	HEALTH & PHYSICAL EDUCATION TEACHER
KRANYAK	KAREN	ESL TEACHER
LEMONS	LENA	3RD GRADE TEACHER
LEVE	JENNIFER	PRESCHOOL TEACHER
LUDY-ESPOSITO	WENDI	3RD GRADE TEACHER
MAGNOTTA	GINA	3RD GRADE TEACHER
MAGUIRE	JOAN	READING SPECIALIST
NICHOLS	NICOLE	2ND GRADE TEACHER
ORDILLE	STEPHANIE	1ST GRADE TEACHER
PATTERSON	ALYCIA	1ST GRADE TEACHER
PEACHER	AMANDA	PRESCHOOL SPECIAL ED TEACHER
PURCELL	LOIS	1ST GRADE TEACHER
RICHARDSON	NICOLE	SPECIAL ED TEACHER
RUSSOMAN	JESSICA	2ND GRADE TEACHER
SENATORE	DIANA	COMPUTER TEACHER
SHANNON	AMANDA	PRESCHOOL TEACHER
STITELER	TAMMY	SPECIAL ED TEACHER
TRAIL	JENNIFER	SCHOOL NURSE
TSAO	KIRSTIE	SPECIAL ED TEACHER
WILLIAMS	RACQUEL	SPECIAL ED TEACHER
ZOLDA	NICOLE	SECRETARY

LAST NAME	FIRST NAME	POSITION
MCBRIDE	CHRISTA	PRINCIPAL
STEWART-DIXON	CYNTHIA	ASSISTANT PRINCIPAL (PT)
AZZARANO	BRIAN	3RD GRADE TEACHER
BOURNEUF	HEATHER	KINDERGARTEN TEACHER
COOPER-MARTIN	TREYA	ART TEACHER
DAVIS	DENISE	1ST GRADE TEACHER
DENNIS	NICOLE	PRESCHOOL SPECIAL ED TEACHER
DESTEFANO	MICHELE	READING DEVELOPMENT TEACHER
EVANGELIST	DANA	2ND GRADE TEACHER
FERRARA	REBECCA	KINDERGARTEN TEACHER
FINGERHUT	CHELSEA	3RD GRADE TEACHER
GOLDSBORO	TAMORRA	PRESCHOOL TEACHER
HAIRSTON	EVAN	SECRETARY
HARRIS	DARLENE	SECRETARY
INGRAM	MARGARITA	SPECIAL ED TEACHER
KEHRLI	STACI	SPECIAL ED TEACHER
LIPPI	DONNA	2ND GRADE TEACHER
LOUGHERY	KRYSTLE	PRESCHOOL SPECIAL ED TEACHER
MAGUIRE	MARY JANELLE	3RD GRADE TEACHER
MCCABE	BRYAN	MUSIC TEACHER
MCCUSKER	BERNADETTE	3RD GRADE TEACHER
MCFERREN	SUMMER	KINDERGARTEN TEACHER
MCHUGH	VIRGINIA	MEDICAL ASSISTANT
MCNALLY	BETH	2ND GRADE TEACHER
PAGLIARI	KERRY	COMPUTER TEACHER
PEARSON	JASMINE	PRESCHOOL TEACHER
PEREZ	XENIA	SCHOOL COUNSELOR
PETERS	KRISTY	SPECIAL ED TEACHER
PURCELL	ASHLEY	ESL TEACHER
SCELFO	NANCY	SPECIAL ED TEACHER
SHANNON	LAUREN	1ST GRADE TEACHER
SHIFREN	STACY	SPECIAL ED TEACHER
SIPPLE	LAUREN	SPECIAL ED TEACHER
STOWELL	ALLEN	HEALTH & PHYSICAL EDUCATION TEACHER
THOMPSON	ALEXIS	KINDERGARTEN TEACHER
WEROSTA	NICOLETTE	1ST GRADE TEACHER
ZIMMERMAN	LAUREN	READING DEVELOPMENT TEACHER- L

LAST NAME	FIRST NAME	POSITION
GILBERT	TAMIKA	PRINCIPAL
GONZALEZ	ALEXANDRA	ASSISTANT PRINCIPAL
ADE	PHYLLIS	SPECIAL ED TEACHER
ALLEN	CORDELIA	MEDICAL ASSISTANT
BOIANELLI	KATE	SPECIAL ED TEACHER
BROSCHARD	NICOLE	SCHOOL LIBRARIAN
CAPPUCCIO	ANNA	PRESCHOOL SPECIAL ED TEACHER
CASEY	ASHLEY	2ND GRADE TEACHER
COUTURE	VICTORIA	1ST GRADE TEACHER
DANIELS	AVERY	HEALTH & PHYSICAL EDUCATION TEACHER
DIFLORIO	SYNTHIA	2ND GRADE TEACHER
DOLBOW	JENNIFER	2ND GRADE TEACHER
ESPOSITO	GIANNA	SECRETARY
FEGLEY	ERIKA	SCHOOL COUNSELOR
GALATRO	JESSICA	SPECIAL ED TEACHER
GRAINGER	DONNA	3RD GRADE TEACHER
GROSS	MORGAN	SPECIAL ED TEACHER
GROSS	NICOLE	1ST GRADE TEACHER
HARVIS	BRUCE	SPECIAL ED TEACHER
HOFFMAN	KEVIN	SPECIAL ED TEACHER
HOZEY	LAUREN	READING DEVELOPMENT TEACHER
JEFFERIES	TYEISHA	3RD GRADE TEACHER
KANE	ASHLEY	PRESCHOOL SPECIAL ED TEACHER
KRASON	KELLY	KINDERGARTEN TEACHER
LAKE	LACEY	MUSIC TEACHER
LOGAN	LESLIE	COMPUTER TEACHER
LUSINSKI	KARLA	PRESCHOOL TEACHER
MCMAHON	CHRISTINE	KINDERGARTEN TEACHER
MURPHY	ERIKA	3RD GRADE TEACHER
O'ROURKE	NAOMI	KINDERGARTEN TEACHER
PRICE	BRIANA	KINDERGARTEN TEACHER
SAYLOR	JOLENE	3RD GRADE TEACHER
SCHULTZ-FORD	THERESA	READING SPECIALIST
SCHWARTZ	ASHLEY	1ST GRADE TEACHER
SUTPHEN	MARY ANN	SPECIAL ED TEACHER
THOMAS	CANDIS	3RD GRADE TEACHER
THOMASON	SAVANNAH	SPECIAL ED TEACHER
TUCKER	ARIELLA	SECRETARY
VIGNOLA	AMANDA	1ST GRADE TEACHER
VOLTAIRE	SAGINE	2ND GRADE TEACHER

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ZIRIN	NATALIE	1ST GRADE TEACHER
ZORZI	LAUREN	SPECIAL ED TEACHER

LAST NAME	FIRST NAME	POSITION
CARTER	NYTHON	PRINCIPAL
LEE	LAUREN	ASSISTANT PRINCIPAL
AHN	MINA	4TH GRADE TEACHER
ALWAN	BRANDON	5TH GRADE TEACHER
AUGUSTE	ADELINE	SCHOOL NURSE
AUPPERLE	MELISSA	SPECIAL ED TEACHER
BRADLEY	KYLIE	5TH GRADE TEACHER
BREDELL	DANA	SCHOOL COUNSELOR
BREHM	DIANE	SECRETARY
BRUNOZZI	LACY	SPECIAL ED TEACHER
BURDICK	AMANDA	6TH GRADE TEACHER
CECERO	CARLY	4TH GRADE TEACHER
СООК	CHRISTINE	6TH GRADE TEACHER
DARCANGELO	HEATHER	GIFTED & TALENTED TEACHER
DASGUPTA	PRADIP	SCHOOL SECURITY GUARD
DEBLASE	KARA	6TH GRADE TEACHER
DECKER	AMANDA	SPECIAL ED TEACHER
DIXON	BRIAN	MUSIC TEACHER
DUBON	STEPHANIE	5TH GRADE TEACHER
EDEL	JENNIFER	4TH GRADE TEACHER
GARTON	TIMOTHY	MUSIC TEACHER (PT)
GRAHAM	ELIZABETH	SCHOOL LIBRARIAN (PT)
GRUBER	HANNAH	5TH GRADE TEACHER
GUERERE	KAREN	6TH GRADE TEACHER
JAN	NANCY	MUSIC TEACHER (PT)
KENGETER	KEITH	IN SCHOOL SUSPENSION TEACHER
KENNEDY	ROBIN	4TH GRADE TEACHER
KRAFCIGS	KATRINA	6TH GRADE TEACHER
LANZEY	CYNTHIA	6TH GRADE TEACHER
LEISTER	JESSICA	SPECIAL ED TEACHER
LOMBO	KIMBERLY	SPECIAL ED TEACHER
LOUIE	MELISSA	SPECIAL ED TEACHER
MARANDINO	DAVID	SPECIAL ED TEACHER
MARELLA	MARISA	4TH GRADE TEACHER
MATINO	ELENA	5TH GRADE TEACHER
MILLER	ROBIN	SPECIAL ED TEACHER
MORILLO	ULISES	SPANISH TEACHER
NEVITT, JR	ROBERT	4TH GRADE TEACHER
NEWMAN	KARLEY	4TH GRADE TEACHER
ODELL	STEPHANIE	4TH GRADE TEACHER
PARISI	TERRI	5TH GRADE TEACHER
PENN	EMILY	SPECIAL ED TEACHER
PETRUZZI	VINCENT	6TH GRADE TEACHER
POKSAY	JENNIFER	4TH GRADE TEACHER
QUAINTANCE	DANIEL	6TH GRADE TEACHER
ROSSI	JULIE	5TH GRADE TEACHER
SABEC	AMANDA	SPECIAL ED TEACHER

SASS	LAUREN	HEALTH & PHYSICAL EDUCATION TEACHER
SCHAFFER	MATTHEW	HEALTH & PHYSICAL EDUCATION TEACHER
SCHMIDT	MELISSA	SPECIAL ED TEACHER
SHAALTIEL	NORAH	SPECIAL ED TEACHER
STRAUB	DORI	SPECIAL ED TEACHER- SYSTEM 44
STREET	DANIELLE	ART TEACHER
STRINGFIELD	SHERRI	6TH GRADE TEACHER
STUMP	KRISTINA	SPECIAL ED TEACHER
TAYLOR	CYNTHIA	4TH GRADE TEACHER
VENEZIANI	LAUREN	SPECIAL ED TEACHER
WILSON	SHANNA	SPECIAL ED TEACHER
WOOD	JENNIFER	6TH GRADE TEACHER
YELLE	CHLOE	5TH GRADE TEACHER
ZUBER	DAWN	4TH GRADE TEACHER

LAST NAME	FIRST NAME	POSITION
BROWN	LYNETTE	PRINCIPAL
MCENNIS	JAMIL	ASSISTANT PRINCIPAL
BADILLO	AMANDA	6TH GRADE TEACHER
BEY	APRIL	SECRETARY
BRIDGEFORD	JESSICA	SPECIAL ED TEACHER
BUZBY	LISA	4TH GRADE TEACHER
CALDWELL	NATHAN	5TH GRADE TEACHER
CARROLL	LINDA	SECRETARY
CHERRY	LESLIE	4TH GRADE TEACHER
CLARK	MARIA	5TH GRADE TEACHER
COLEMAN	AMBER	6TH GRADE TEACHER
CONTI	ANDREA	SPECIAL ED TEACHER
CROXTON	MICHELLE	SPECIAL ED TEACHER
CUTTER	MINDY	5TH GRADE TEACHER
DUNN	PATRICK	SCHOOL SECURITY GUARD
FARRELL	KRISTEN	5TH GRADE TEACHER
FELLER .	ALEXIS	5TH GRADE TEACHER
FISHER	CHRISTINA	HEALTH & PHYSICAL EDUCATION TEACHER
FLEMING	CARRIE	4TH GRADE TEACHER
FLORCZYNSKI	GAVIN	6TH GRADE TEACHER
FREDHOFF	STEPHANIE	6TH GRADE TEACHER
GAHM	CHERYL	5TH GRADE TEACHER
GARTON	TIMOTHY	MUSIC TEACHER (PT)
GOULD	MIA	SCHOOL COUNSELOR
GRAHAM	ELIZABETH	SCHOOL LIBRARIAN (PT)
GRAYS	KENDRA	SPECIAL ED TEACHER
GROSS	ANGELA	SPECIAL ED TEACHER
GUTIERREZ CHAVEZ	SAV ENNA	SPANISH TEACHER
HARDY	NAKIA	SCHOOL SECURITY GUARD
HEBBONS	CRYSTAL	READING SPECIALIST
JAN	NANCY	MUSIC TEACHER (PT)
JANKAITIS	ASHLEY	SPECIAL ED TEACHER
JONES	FRANCES	SCHOOL NURSE
KULIKOWSKI	NICHOLAS	HEALTH & PHYSICAL EDUCATION TEACHER
LOPER	MOLLY	4TH GRADE TEACHER
MURPHY	JOSEPH	SPECIAL ED TEACHER
PETERSON	LYNN	4TH GRADE TEACHER
PRENDERGAST	KIMBERLY	4TH GRADE TEACHER
REIM	KRISTIN	SPECIAL ED TEACHER
RIGHTER	DAWN	5TH GRADE TEACHER
RUSHTÓN	KATHRYN	SPECIAL ED TEACHER
SAUNDERS	FATIMAHTENE	6TH GRADE TEACHER
SAYELL	AMY	SPECIAL ED TEACHER
SCHREYER	JACQUELINE	COMPUTER TEACHER
SERRATORE	BETH	4TH GRADE TEACHER
SHERF	DAWN	MUSIC TEACHER
SHIPLEY	MICHELLE	6TH GRADE TEACHER
SHUSTER	RAYMOND	6TH GRADE TEACHER

LAST NAME	FIRST NAME	POSITION
STRICKLAND	AMANDA	ESL TEACHER
TORCHIA	STEPHANIE	5TH GRADE TEACHER
WENZ	BRIDGET	6TH GRADE TEACHER
WHIRLEDGE	JENNIFER	ART TEACHER
WIXTED	RYLIE	4TH GRADE TEACHER
WOMELSDORF	SARAH	SPECIAL ED TEACHER

STAFF ROSTER 2025-2026 MIDDLE SCHOOL

LAST NAME	FIRST NAME	POSITION
SHROPSHIRE	WILLIAM	PRINCIPAL
WALDEN	VANYA	ASSISTANT PRINCIPAL
WRIGHT	DARON	ASSISTANT PRINCIPAL
ADKINS	SADE	SCHOOL SECURITY GUARD
ALLEN	MATTHEW	8TH GRADE ELA TEACHER
AMOAKO	AMOS	SPECIAL EDUCATION TEACHER
ANDERSON	SKYLER	SOCIAL STUDIES TEACHER
BAGOSY	CHRISTINA	SECRETARY- GUIDANCE
BISHOP	STEPHEN	HEALTH & PHYSICAL EDUCATION TEACHER
CALLAHAN	JILL	SECRETARY- MAIN OFFICE
CANTONI	ROBERT	SCHOOL SECURITY GUARD
CARNEVALE	AMY	SPECIAL ED TEACHER
CASTAGNA	JENNIFER	SPECIAL ED TEACHER
COFFEE	SUSIE	SCHOOL COUNSELOR
COLLIER-LASTER	CATRINA	READING SPECIALIST
CONTE	ROBYN	ESL TEACHER (PT)
COX	STEVEN	7TH GRADE MATH TEACHER
DEAL	TRICIA	ART TEACHER
DEFRANCISCO	BROOKE	7TH GRADE ELA TEACHER
DEMPSEY	NICOLE	7TH GRADE SOCIAL STUDIES TEACHER
DETULLIO	ANDREA	7TH GRADE MATH TEACHER
DICKINSON	CARLEEN	SPECIAL ED TEACHER
DILEONARDO	CAROL	MUSIC TEACHER
DILULLO	ANNMARIE	SPECIAL ED TEACHER
DOHERTY	MAGGIE	7TH GRADE ELA TEACHER
DONOHUE	CAROL	7TH GRADE SOCIAL STUDIES TEACHER
FARLEY	KELSEY	7TH GRADE ELA TEACHER
FERGUSON	NINA	7TH GRADE ELA TEACHER
FERNANDEZ	LEONEL	TECHNOLOGY TECHNICIAN
FERNICOLA	RACHEL	7TH GRADE SCIENCE TEACHER
FERRARI	SARAH	7TH GRADE ELA TEACHER
FORRY	MCKENNA	8TH GRADE MATH TEACHER
GARONZIK	ANDREW	MUSIC TEACHER
GLATZ	JESSICA	ART TEACHER
GLEMSER	SUZANNE	SECRETARY- MAIN OFFICE
GRIFFIN	AYANA	7TH GRADE SCIENCE TEACHER
HALLINAN	ELIZABETH	SCHOOL COUNSELOR
HALLMAN	FRANCINE	8TH GRADE SCIENCE TEACHER
HAVVN	ANDREA	8TH GRADE ELA TEACHER
HELLER	KIRSTYN	8TH GRADE ELA TEACHER
HILL	BRENDA	SECRETARY- MAIN OFFICE
HILL	SARAH	SPECIAL ED TEACHER
IRVIN	TRACY	TV PRODUCTION TEACHER
JONES	VINCE	IN SCHOOL SUSPENSION TEACHER
KERNAGHAN	SABINE	SPECIAL ED TEACHER
KIETT	PORTIA	7TH GRADE SCIENCE TEACHER
KIMBROUGH	RACHELLE	SCHOOL COUNSELOR

STAFF ROSTER 2025-2026 MIDDLE SCHOOL

LAST NAME	FIRST NAME	POSITION
KOWNACKI	JENNIFER	8TH GRADE ELA TEACHER
LAWRY	SHIMIRIAH	8TH GRADE ELA TEACHER
LINDSAY	SAMMUEL	8TH GRADE SOCIAL STUDIES TEACHER
LUCIANO	DENISE	HEALTH & PHYSICAL EDUCATION TEACHER
MARTIN	GREGG	8TH GRADE MATH TEACHER
MAXWELL	DOROTHY	8TH GRADE SOCIAL STUDIES TEACHER
MCANDREW	STEFANIE	HEALTH & PHYSICAL EDUCATION TEACHER
MILLER	KRISTINE	8TH GRADE MATH TEACHER
NEFF	ELAINE	SPECIAL ED TEACHER
PARZANESE	MARIA	7TH GRADE ELA TEACHER
PASSARELLA	ROSE NANCY	SECRETARY- MAIN OFFICE
PATRIZIO	BIANCA	SPECIAL ED TEACHER
PENTECOST	KATHY	SCHOOL NURSE
PIRAINO	ANTHONY	HEALTH & PHYSICAL EDUCATION TEACHER
QUILES	CARRIE	SPANISH TEACHER
RANKIN	KECIA	SPECIAL ED TEACHER
REITER	CHRISTINE	7TH GRADE SOCIAL STUDIES TEACHER
RICE	HOWARD	7TH GRADE MATH TEACHER
RICHTER	HEIDI	SPECIAL ED TEACHER
ROSSI	RONALD	7TH GRADE MATH TEACHER
RUSSELL	BERNADETTE	8TH GRADE SCIENCE TEACHER
SAMPSON	JALEESA	8TH GRADE MATH TEACHER
SANDERS	ROBERT	8TH GRADE MATH TEACHER
SAUTER	ALFRED	SPECIAL ED TEACHER
SCOTT	CHAD	ATHLETIC TRAINER
SEEBERGER	ALEXANDRA	SPECIAL ED TEACHER
SHAW	TIMOTHY	HEALTH & PHYSICAL EDUCATION TEACHER
SINATRA	ALLYSON	8TH GRADE SCIENCE TEACHER
SIX	ALICIA	8TH GRADE SCIENCE TEACHER
SMITH	MARCELLA	8TH GRADE ELA TEACHER
STALLARD	NICOLE	SPECIAL ED TEACHER
STARACE	FRANCES	ART TEACHER
STEINER	ERIC	SPECIAL ED TEACHER
STORAKO	CHRISTINE	SCHOOL LIBRARIAN
SYLVESTER	STEPHANIE	SCHOOL NURSE
WALDMAN	MARIA	8TH GRADE SOCIAL STUDIES TEACHER
WATSON	JEFF	COMPUTER TEACHER
WILLHOUSE	ADAM	SPECIAL ED TEACHER

STAFF ROSTER 2025-2026 HIGH SCHOOL

LAST NAME	FIRST NAME	POSITION
MARELLA	KURTIS	PRINCIPAL
DAWKINS	RICHARD	ASSISTANT PRINCIPAL
DIGGS	STACY	ASSISTANT PRINCIPAL
GIBSON	KRYSTIN	ASSISTANT PRINCIPAL
LANE	TYSHEMA	ATHLETIC DIRECTOR
MINDER	MATTHEW	ASSISTANT PRINCIPAL
ALEXANDER	KATHERINE	BUSINESS TEACHER
ALFIERI	AMANDA	SECRETARY- MAIN OFFICE
ARNETT	GREGORY	HEALTH & PHYSICAL EDUCATION TEACHER
ARSENAULT	HEATHER	PSYCHOLOGY TEACHER
AZUMA	CHRISTINA	BUSINESS TEACHER
BATES	CRYSTAL	ENGLISH TEACHER
BELTON	WILLIAM	SCHOOL SECURITY GUARD
BENSON	KEVIN	SCHOOL SECURITY GUARD
вово	ETHAN	MATH TEACHER
BRACY	LYSANDRA	ENGLISH TEACHER
BROWN-SELF	SHAWNNIKA	SECRETARY- GUIDANCE
BUSCH	SARAH	SOCIAL STUDIES TEACHER
CABRERA	ESMERALDA	SECRETARY- ATHLETIC OFFICE
CALABRIA	JOHN	MATH TEACHER
CHASE	NATASHA	ENGLISH TEACHER
CHRIST	MARYLYNNE	ART TEACHER
CLARK	JENA	BUSINESS TEACHER
COLEY	PATRICIA	SPECIAL ED TEACHER
COLLINS	AARON	HEALTH & PHYSICAL EDUCATION TEACHER
COLLINS	MACKENZIE	SCHOOL COUNSELOR
CONNOR	TRACI	SOCIAL STUDIES TEACHER
CONTE	ROBYN	ESL TEACHER (PT)
CORDERO	MELANIE	SECRETARY- MAIN OFFICE
COTTLE	TARARUTH	SPECIAL ED TEACHER
CUNEO	CHRISTOPHER	SOCIAL STUDIES TEACHER
CUSTIS	CURTIS	HEALTH & PHYSICAL EDUCATION TEACHER
D'AMORE	LYNDSAY ANNE	MATH TEACHER
DEL BUONO	GWEN	TECHNOLOGY TEACHER
DESHAZIOR	WANDA	SPECIAL ED TEACHER
DIGEROLAMO	MICHELLE	SECRETARY- GUIDANCE
DIGGS	CARMEN	SPECIAL ED TEACHER
DOHENY	MICHAEL	IN SCHOOL SUSPENSION TEACHER
DORSEY	JASON	SPECIAL ED TEACHER
DUCA	ILEANA	SPANISH TEACHER
EASTERLING	LISA	SPECIAL ED TEACHER
EVANS	BARBARA	SECRETARY- MAIN OFFICE
FEIGHERY	TRACY	SOCIAL STUDIES TEACHER
FIALA	JAMES	SPECIAL ED TEACHER
GARLAND	DEBORAH	HEALTH & PHYSICAL EDUCATION TEACHER
GARY	CYNTHIA	FAMILY LIVING TEACHER
GOMEZ	MICHELLE	SPANISH TEACHER
GORMAN	GINGER	SCHOOL COUNSELOR
GREINER	KATHERINE	SECRETARY- CST
GROCHAL	TIMOTHY	MATH TEACHER
GROSSMAN	MICHAEL	SCIENCE TEACHER
GURCSIK	ANDREW	SCIENCE TEACHER
GUZMAN	JEOVANNI	MATH TEACHER
HAHN	KENDRA	SOCIAL STUDIES TEACHER
HANFORD	ALLISON	HEALTH & PHYSICAL EDUCATION TEACHER
HANNAN	JAMES	TECHNOLOGY TECHNICIAN
HEFFNER	SAVANNA	THEATRE ARTS TEACHER
HEGEMAN	NANCY	SCIENCE TEACHER
HOFFMAN	COLLEEN	MATH TEACHER
HOOPER	SARAH	ENGLISH TEACHER
HOOVER		

STAFF ROSTER 2025-2026 HIGH SCHOOL

LAST NAME	FIRST NAME	POSITION
INGRAM	NORMAN	TV PRODUCTION TEACHER
JARVELA	ADAM	MUSIC TEACHER
JENIFER	CHANNEL	MATH TEACHER
JONES	THOMAS	SPECIAL ED TEACHER
KARAKASHIAN	JOHN	SOCIAL STUDIES TEACHER
KIRK	JOSEPH	SPECIAL ED TEACHER
KNOX	RYAN	SCIENCE TEACHER
KUPPLER	JOSEPH	SCIENCE TEACHER
LANGHORNE	CRYHTEN	SPECIAL ED TEACHER
LAVERY	JAMES	SPECIAL ED TEACHER
LEAHEY	SAMANTHA	SCHOOL NURSE
LUCHE	RUTH	SPECIAL ED TEACHER
MACK	JILL	ENGLISH TEACHER
MANOUSSAKIS	LILY	ENGLISH TEACHER
MARCHESANI	LINDSEY	MATH TEACHER
MASELLA	MATTHEW	MATH TEACHER
MATHIS	RICHMAN	SOCIAL STUDIES TEACHER
MCBRIDE	EMILY	SCHOOL LIBRARIAN
MCCAULEY	LENKA	FRENCH TEACHER
MCCORD	WALTER	SCIENCE TEACHER
MCGUIRL	JAMIE	SOCIAL STUDIES TEACHER
MCKNIGHT	MARYETTA	ATHLETIC TRAINER
MIRANDA	JASMINE	MATH TEACHER
MORAN	DENISE	SPECIAL ED TEACHER- READ 180
MORGAN	ZACHARY	SOCIAL STUDIES TEACHER
MULLIGAN	SAMANTHA	MUSIC TEACHER
MULLIN	ERICA	SCIENCE TEACHER
NICHOLS	WAYNE	ENGLISH TEACHER
NICOLETTO	TYLER	ENGLISH TEACHER
NORLIN	CARRIE	SCHOOL COUNSELOR/SAC
OLSON	COURTNEY	SPECIAL ED TEACHER
O'NEILL	KELLIANNE	SCHOOL COUNSELOR
	PHILIP	ART.TEACHER
PALUMBO	LISA	ENGLISH TEACHER
PAPARO PEARSON	MICHAEL	SPECIAL ED TEACHER
	ALEXANDRA	SCIENCE TEACHER
PERRY	ALEXANDRA	MATH TEACHER
		FRENCH TEACHER
PIERRE-DAVIS	JOHADANE	ENGLISH TEACHER
PINO	JOHN	
PRICE	AUTUMN	HEALTH & PHYSICAL EDUCATION TEACHER
RIFKIN	CLAUDIA	SOCIAL STUDIES TEACHER
ROBINSON-TAYLOR	KIMBERLY	SPECIAL ED TEACHER
RODENBAUGH	NICOLE	STUDENT ATTENDANCE ADVOCATE
SAFKO	GREGORY	COMPUTER SCIENCE TEACHER
SANCHEZ BARET	ERICK	TECHNOLOGY TECHNICIAN
SANTAMARIA	SOLIMAR	SPANISH TEACHER
SAPP	JESSICA	ENGLISH TEACHER
SAVIO	AMBER	MATH TEACHER
SAWYER	STEPHANIE	MATH TEACHER
SEIDENBERG	NICHOLAS	SPECIAL ED TEACHER
SHAW III	ARTHUR	PSYCHOLOGY TEACHER
SHAW	BRIANNA	HEALTH & PHYSICAL EDUCATION TEACHER
SHAW	SHELBY	ENGLISH TEACHER
SIMMONS	ERICKA	SECRETARY- MAIN OFFICE
SLOTOROFF	RAYA	SOCIAL STUDIES TEACHER
SMITH	JEAN	SCIENCE TEACHER
SMITH	KATHLEEN	SCHOOL NURSE
SMOLARK	THOMAS	MATH TEACHER
STOWELL	BRUCE	HEALTH & PHYSICAL EDUCATION TEACHER
TAGMIRE	CAROLYN	SCIENCE TEACHER

STAFF ROSTER 2025-2026 HIGH SCHOOL

LAST NAME	FIRST NAME	POSITION
TORRES	MELISSA	MATH TEACHER
TREFZ	CHRISTOPHER	SCIENCE TEACHER
TUCKER	CHANDA	SECRETARY- MAIN OFFICE
VERRICCHIO	TALIA	ENGLISH TEACHER
VOSS	MARK	SPECIAL ED TEACHER
WAKE	GREGORY	ENGLISH TEACHER
WALLACE	JORDAN	SCHOOL SECURITY GUARD
WARDYN	STACIE	SPECIAL ED TEACHER
WEBB-VIGNOLA	LINDA	SCHOOL COUNSELOR
WESTON	MONIKA	SCHOOL COUNSELOR
WILLIAMS	TONY	MATH TEACHER
WISE	VERONICA	SPECIAL ED TEACHER
WRIGHT	NICHOLAS	SCIENCE TEACHER
YOUNG	NANCY	ENGLISH TEACHER
ZUNIGA-CHAMBERS	BARBARA	HOME ECONOMICS TEACHER

Vendor Bill List Wir

Winslow Twp School District

EXHIBIT NO: 11 A: 1

2

Page 1 of 34

Batch Count = 1		05/14/25 10:33
Batch Number 2 Additional Payments	s \$170,986.	11 Batch Total
D506 ADAMS; MATTHEW	\$400.00	Vend Total
P.O. # 505406 PIT MUSICIAN - SPRING	MUSICAL \$400.00	PO Total
1250 ATLANTIC CITY ELECTRIC	\$72,686.59	Vend Total
P.O. # 505373 APRIL 2025 ELECTRIC	\$8,366.97	PO Total
P.O. # 505389 APRIL 2025 MS & HS	\$32,462.05	PO Total
P.O. # 505390 APRIL 2025 ELECTRIC	\$31,857.57	PO Total
6773 BASKERVILLE; SHANNARA	\$340.09	Vend Total
P.O. # 505263 Mileage Reimbursement A	pril25 \$340.09	PO Total
1363 BECK; DOROTHY	Ling C. M. 2019, Phys. Rev. Lett. 10, 1000 (1999).	Vend Total
P.O. # 505334 APRIL TRANSPORTATIO	N \$1,440.00	PO Total
1376 BELMONT AND CRYSTAL SPRING	S \$79.23	Vend Total
P.O. # 505017 march water-PS	\$79.23	PO Total
A645 BILINSKI; JUSTIN		Vend Total
P.O. # 505409 Baseball official V	\$104.00	PO Total
L278 BURLEY; ANTHONY		Vend Total
P.O. # 505240 Baseball Official V	\$104.00	PO Total
J607 CAIRA; CLAIRE		Vend Total
P.O. # 505152 GLAX Officials – V	\$102.00	PO Total
1632 CAMDEN COUNTY EDUCATIONAL		Vend Total
P.O. # 505251 PL 192/193 MARCH 2025	\$9,800.37	PO Total
T426 CARRILLO-COLEMAN; PRISCILLA		Vend Total
P.O. # 505011 NASW PROF. DEV. MS	\$275.00	PO Total
L742 DECICCO; FRANK		Vend Total
P.O. # 505330 official softball 4/29 Doane	e \$104.00	PO Total
L637 DITTERT; ANTHONY J.		Vend Total
P.O. # 505407 PIT MUSICIAN - SPRING	MUSICAL \$400.00	PO Total
7670 DZWILL; MAUREEN		Vend Total
P.O. # 505153 GLAX Officials – V	\$102.00	PO Total
7998 GUSTAFSON; ROY		Vend Total
P.O. # 505154 Softball Official – V	\$104.00	PO Total
H263 HARRUM; GEORGE		Vend Total
P.O. # 505161 Baseball Official- V	\$104.00	PO Total
N406 JONES; HAMIEN		Vend Total
P.O. # 505160 G Flag Football	\$78.00	PO Total

Vendor Bill List Winslow Twp School District

Batch Count = 1

Page 2 of 3^{/4} 05/14/25 10:33

atch Number 2 Additional Payments	\$170,986.1	1 Batch Total
6397 KRUPA; JOSEPH P.O. # 505394 PIT MUSICIAN - SPRING MUSICAL		Vend Total PO Total
3307LASCALA; TIMOTHYP.O. #505151BLAX Officials – V		Vend Total PO Total
Q954 MINDWING CONCEPTS, INC. P.O. # 504231 S/R-Inst. Supplies for Sch. 4		Vend Total PO Total
0113 PARKHURST III; DAVID L. P.O. # 505398 PIT MUSICIAN - SPRING MUSICAL	ut. Manamentari dati kata katan di s	Vend Total PO Total
4234 PETTY CASH WINSLOW TWP. TRANSP. DEPT P.O. # 505520 PETTY CASH REPLENISHMENT	• 100 March	Vend Total PO Total
4273 PITNEY BOWES GLOBAL FINANCIAL SERVICES P.O. # 504469 POSTAGE MACHINE BOE & HS 24/25		Vend Total PO Total
8167 PRICE; THOMAS M. P.O. # 505162 Baseball Official- V		Vend Total PO Total
K080 REYNOLDS; SEAN P.O. # 503605 official wrestling 1/17/25		Vend Total PO Total
H937 SCHWARZ; MATTHEW P.O. # 505157 BLAX Officials – V	5	Vend Total PO Total
I061 SHELDON; WILLIAM P.O. # 505342 official baseball Doane 4/29/2		Vend Total PO Total
Z165 SINO; JOSEPH P.O. # 505399 PIT MUSICIAN - SPRING MUSICAL		Vend Total PO Total
G416 TOCARCHICK II, DAVID P.O. # 505057 Baseball Official- V		Vend Total PO Total
K505 WELCZ; TODD P.O. # 505402 PIT MUSICIAN - SPRING MUSICAL		Vend Total PO Total
5592 WINSLOW TOWNSHIP D.M.U. P.O. # 505372 WATER/SEWER QTR 4	\$45,502.00 \$45,502.00	Vend Total PO Total
6068 WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT P.O. # 505385 CATERING SERVICES APR 2025		Vend Total PO Total
0548 WINSLOW TWP SOLAR, LLC P.O. # 505366 APRIL 2025 SOLAR	\$34,004.68 \$34,004.68	Vend Total PO Total

Vendor Bill List Batch Count = 1	Winslow Twp School District	Page 3 of گ 05/14/25 10:33	4
Batch Number 2	Additional Payments	\$170,986.11 Batch Total	
D603 WYLIE; KA	TRINA	\$400.00 Vend Total	
P.O. # 505403 F	PIT MUSICAN - SPRING MUSICAL	\$400.00 PO Total	
	Total for Report =	\$170,986.11	

15.101.25

Check Journal Rec and Unrec chk Ck Starting date 5/14/2025	Winslow Twp School District Hand and Machine checks Funds 10 > 99 Ck Ending date 5/14/2025 Cut Off date 6/30/2026	4 ₀ r 4 Page X of X 05/13/25 08:50
Chk# Date Rec date	Code Vendor name (Comment)	Check amount
149735 05/14/25 05/14/25	Void Q954 MINDWING CONCEPTS, INC. (WRONG NAME PRINTED O	0.00
	Fund Totals	
	text text Total for all checks within selected fund range	text \$0.00

1 Checks Total for all checks listed (Inc. Prior YR)

Jr-5.14-25

Prepared and submitted by:

Mal

\$0.00

Board Secretary

Date