

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Administration Building – Conference Room
Wednesday, November 12, 2025
7:00 p.m.
Minutes

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

II. MISSION STATEMENT

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

III. ROLL CALL

Present:	Michael Clark	Julie Peterson
	Lorraine Dredden	Cheryl Pitts
	Wanda Glaud	Joe Thomas, Vice President
	Rita Martin	John Shaw, President
	Gerard McManus	

Also Present: Mr. Mark Pease, Interim Superintendent
Tyra McCoy-Boyle, Business Administrator/Board Secretary
Howard Long, Jr. Esq., Solicitor

IV. PLEDGE OF ALLEGIANCE

V. 2025-2026 DISTRICT GOALS

(Mr. Clark)

1. **Student Achievement:** Continue to implement research-based best practices for delivering instruction and accelerating learning for all students, including all sub groups. This shall include:
 - Conduct weekly administrative walk-throughs to monitor teaching and learning.
 - Utilize the District diagnostic assessment platform:
 - To analyze student data to inform and guide instruction.
 - To monitor and track measurable growth in ELA and Mathematics in Grades 1-9.
 - To implement creative ways to accelerate student learning by providing additional supports throughout and beyond the school day.
2. **Promote a positive environment for students and staff:**
 - Enforce the Code of Conduct to ensure safety for students and staff, and compliance with district policies.
 - Incorporate social emotional learning opportunities for students to celebrate positive behaviors.
 - Develop strategies for students with significant behaviors to reduce the interruption of instructional time, decrease negative actions, and improve school attendance.

3. Increase stakeholder engagement:

- Explore and expand innovative opportunities to increase parent communication.
- Create parent learning opportunities with a focus on how to support their child's learning.
- Continue to share the accomplishments of Winslow students in all student activities.

VI. AWARDS/PRESENTATIONS

Mr. Marella introduced students from the Drama Club who will present a sneak preview of the play entitled "Charlotte's Web." Prior to the students' performance, Mr. Marella shared that over the past three years, the Drama Club received 60 nominations and won nine Cappy Awards. The full production of the show will be held next Thursday, Friday, and Saturday at 6:00 p.m. Doors open at 5:30 p.m. Thursday is Student Night and tickets will be \$4.00. For all other shows, tickets will be \$6.00 and sold online.

Dr. Laurie Bandlow, a Field Service Representative for New Jersey School Boards, gave a brief presentation of our superintendent search. She presented a three-tier option for conducting a Winslow Township superintendent search and encouraged the Board to decide on a level of service by December.

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

A motion was made by Ms. Glaud, seconded by Mr. McManus, to approve the minutes of the following meetings:

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

Regular Meeting	Wednesday, October 22, 2025	Open Session
Regular Meeting	Wednesday, October 22, 2025	Closed Session

Roll Call:

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

Motion carried

IX. BOARD COMMITTEE REPORTS

1. **Athletic Committee: Joe Thomas, Chairperson** – Our Interim Superintendent requested that we allow our Student Representative, Ms. Cherish Hazelton, to provide updates on athletics as well as updates from the lower level schools to the High School. School updates are attached.

2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – Ms. Nieves read the committee report. The committee met on Thursday, November 6, 2025 via Zoom. Minutes are attached.
3. **Education Committee: Rita Martin, Chairperson** – None at this time. The next meeting is scheduled for November 18, 2025 at 4:00 p.m. via WebEx.
4. **Marketing Committee: Gerard McManus, Chairperson** – The committee met recently to review prior submitted ideas for the Breakfast Club. Minutes are attached.
5. **Operations Committee: Lorraine Dredde, Chairperson** – None at this time.
6. **Policy/HR Committee: Cheryl Pitts, Chairperson** – The committee met today at 6:00 p.m. No new policies came out of Strauss Esmay. The committee did address the update on the Citizen Advisory Committee's request to establish a Hall of Fame for academics and art. Ms. Pitts suggested that the CAC contact Mr. Thomas since he did a great job this past year setting up the Hall of Fame for athletics. Once it is established, the Board could provide space in one of the buildings in the District to set everything up. The Policy Committee also addressed the naming of our facilities which is covered under Policy 7250 and there are some modifications that were considered. Mr. Davis will put everything together so it can be presented to the Board for First Reading at the next meeting. The next meeting is scheduled for December 10, 2025 at 6:00 p.m.
7. **Township Economic Development Council/Township Municipal Drug Alliance: Joe Thomas, Representative** – None at this time.
8. **Township Planning Board: John Shaw, Representative** – The Planning Board had a few minor residential projects that were on the agenda for the October meeting but most were extended until November. A big solar project was also pushed back for New Freedom Road at the old dumpsite. Once they meet next week, he hopes that he will have more to report out on at the next Board meeting.

X. SUPERINTENDENT'S REPORT

A motion was made by Ms. Glaud, seconded by Mr. McManus, to approve A. & B. as recommended by the Superintendent.

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

1. First Reading of Board Policies & Regulations **None at this time.**
2. Second Reading & Adoption of Board Policies & Regulations **Exhibit X A: 2**

Approve the Second Reading and adoption of Board Policies & Regulations as listed below and in the attached exhibits:

3. Professional Development/Workshops & Conferences **Exhibit X A: 3**
Approve Professional Development/Workshops & Conferences as listed in the attached exhibit.
4. Field Trip(s) **Exhibit X A: 4**
Approve Field Trips for the 2025/2026 school year as listed in the attached exhibit.
5. Tuition Students **Exhibit X A: 5**
Approve placement of Tuition Students, for the 2025/2026 school year, as listed in the attached exhibit.
6. Terminate Out-of-District Placement(s) **Exhibit X A: 6**
Approve to Terminate Out of District Placements as listed in the attached exhibit.
7. Homeless Student(s) **None at this time.**
8. Division of Child Protection & Permanency (DCP&P) **None at this time.**
9. Security/Fire Drills **None at this time.**
10. Fundraiser(s) **Exhibit X A: 10**
Approve Fundraisers as listed below:
School 1
 - Ice Cream Social with Auction Baskets, (5/4/26), H.S.A.
 - Gift Wrapping Fundraiser, (12/9/25 – 12/11/25), H.S.A.School 2
 - Holiday Shopping & Vendor Event, (12/19/25), H.S.A.Middle School
 - Urban Air Adventure Park, (November 2025), 7th Grade Class of 2030High School
 - Spring Sports Concession Sales, (March 2026 – June 2026), WTHS Girls Basketball
 - “Got Sneakers” Sneaker Recycling, (12/8/25 – 12/12/25), Key Club
 - Penny Wars (11/13/25 – 1/27/26), FBLA Club
 - Gratitude Grams (11/19/25-12/12/25) – C/O 2028

Policy/Regulation	Policy/Regulation Title
Policy #5513	Care of School Property- Revised
Regulation #5513	Care of School Property- Revised

11. Preschool Submissions

Approve to submit the following:

- 2026-2027 Three-Year Preschool Program Plan and Annual Updates
- 2026-2027 Statement of Assurances for the Three-Year Preschool Program Plan
- 2026-2027 Preschool Projected Enrollment

12. New Jersey Quality Single Accountability Continuum (NJQSAC)

Approve the submission of the 2025-2026 NJQSAC District Performance Review Self-Assessment.

13. IMPACT Grant - Instructional Materials for Professional Advancement and Coherent Teaching

Approve the acceptance of award in the amount of \$199,985.00 for the IMPACT Grant.

14. Out of District Student

Approval requested for the following 2025-2026 Out-of-District student to be applied to the IDEA Grant. Account No. 20-250-100-500-000-00

Student #	School	Tuition	ESY	Notes
# 6090	Y.A.L.E. School East	\$ 76,590.52	\$ -	

15. Middle School – Picture Day

Approval requested for Winslow Township Middle School to have a revised picture make-up day on Monday, November 17, 2025 and Tuesday, November 18, 2025 to accommodate both Cohort A and B schedules.

16. Middle School – Eagles Nest

Approval requested for Eagles Nest, School Based Program to have The American Foundation for Suicide Prevention (AFSP), to provide lessons on their program "It's Real: Teens and Mental Health" for all Middle School students. The program raises awareness about mental health issues, how to start a conversation about mental health, the importance of self-care, and how to reach out for help. The event will be held on November 20, 2025 and November 21, 2025. The workshops are provided free of charge by The American Foundation for Suicide Prevention (AFSP).

17. High School – Guest Speaker

Approval requested for Winslow Township High School to have guest speaker Harshil Bhatt, (BSN, MSPH) from The Work Group “NOPE” Program for Students of Camden County Municipal Alliance for Narcotics Overdose Prevention and Education present to students on Tuesday, November 18, 2025 at 8:00 AM in the High School auditorium. There is no cost to the district.

18. High School – Community Service

Approval requested for the Renaissance Club to have Jann Bradshaw and Maggie Guitierrez from the Friends of Burlington County Animal Shelter come in on December 8, 2025 at 1:45 PM to assist students in creating dog and cat toys for shelter animals. Students will receive community service hours for their participation and there is no cost to the district.

19. High School – Spanish Honor Society Induction Ceremony

Approval requested to change the date of the Spanish Honor Society Induction Ceremony from Tuesday, November 25, 2025 to Monday, December 8, 2025 at 6:00 PM.

20. High School – Eagles Landing Career Conversations with the Trades

Approval requested for Eagles Landing-School Based Youth Services Programs to hold the 2nd Annual “Career Conversations with the Trades” on November 21, 2025 from 8 AM – 10 AM in the High School Library. There is no cost to the district for this program.

The vendors attending will be:

- American Institute
- Camden County College
- Rowan College of South Jersey
- Pennco Tech
- IBEW 351 (Electrical Union)
- Care and Dignity Health

21. High School - Renaissance Club

Approval requested to accept a generous donation in the amount of \$500.00 from an Edgewood Alumni, Mr. James Foley.

22. Camden County Educational Services Commission- Occupational Therapy Services

Approval requested for CCESC to provide occupational therapy services for Winslow Students attending South Jersey Christian Academy for the 2025-2026 school year. Total of \$2,369.00 available to apply to the grant, account #20-250-200-300-000-00.

23. First Children's Services

Approval requested for a workshop presented by First Children's Services on Safety Care, which includes Certification Training for 12 Winslow Staff members.

- December 9, 2025, December 16, 2025
\$155 / per staff member to be registered and certified with Quality Behavior Solutions (QBS)
(\$105/per staff member for PD)
(\$ 50/per staff member for registration and certification)

Account #11-000-216-320-000-10

24. Gloucester County Special Services-CRESS

Approval is requested for Gloucester County Special Services CRESS to conduct an Augmentative and Alternative Communication Evaluation for a Winslow Student for the 2025-2026 school year.

Note: This service will assess the student's need for assistive technology to support communication. Total of \$2, 448.00. Account #11-000-216-320-000-10

25. School 1- Camden County Clean Communities Assembly

Approval is requested for Grand Falloon to visit School 1 for an assembly. Their show will be Ways of Water! A 45-minute presentation on Monday Dec. 1, 2025. There is no cost to School 1 or the district.

26. School 5 – Winslow Township Police Department Assembly

Approval is requested for School 5 to hold an assembly for all students on the topic of Cell Phone and Internet Safety on Friday, Nov. 21, 2025.

27. School 6 – Winslow Township Police Department Assembly

Approval is requested for School 6 to hold an assembly for all students on the topic of Cell Phone and Internet Safety on Friday, Nov. 21, 2025.

28. Center for Family Services Partnership - Grant Submission

Approval is requested to partner with the Center for Family Services in the submission of the *FY25 Strategies to Support Children Exposed to Violence* grant. If awarded, the grant would support a new initiative, the Peace Builders Youth Network, to expand counseling and resiliency services to youth impacted by violence.

B. Principal's Update

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

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

Roll Call:

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

Motion carried

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

A. REPORTS

None at this time.

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

1. Line-Item Transfers **None at this time.**
2. Board Secretary's Report **None at this time.**
3. Reconciliation Report **None at this time.**
4. Board Secretary's Certification **None at this time.**
5. Boards' Certification **None at this time.**

6. Bill List

Exhibit XI B: 6

- a. Approve the Vendor Bill List in the amount of \$1,910,309.26 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$4,712.50 as per the attached exhibit.

7. Payroll

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

▪ October 15, 2025	\$2,744,170.47
▪ October 30, 2025	\$2,746,961.87

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property and Textbooks per the attached exhibit.

Location	Department	Description
BOE	Payroll	(1) HP Printer LaserPro 400, does not work
High School	Family Life Skills	(1) Teacher desk chair, old, worn

9. Use of Facilities

Approve the following Use of Facilities:

School	Organization	Dates	Day/Time	Room	Fee
Middle School	Winslow Township Education Association (WTEA)	March 26, 2026	Thursday 4:00 p.m. – 8:00 p.m.	Auditorium	-0-
High School	Home and School Association (HSA)	December 5, 2025 – December 6, 2025	Friday and Saturday 4:00 p.m. – 8:00 p.m. 11:00 a.m. – 6:00 p.m.	Cafeteria	-0-
High School	Winslow Youth Eagles	December 1, 2025 – March 1, 2026	Monday, Tuesday, Thursday 6:00 p.m. – 7:45 p.m.	Gymnasium	\$25

10. Comprehensive Maintenance Plan, M-1

Exhibit XI B: 10

Approve the submission of the M-1 and the Comprehensive Maintenance Plan for each building as per the attached exhibits.

11. 2026-2027 Budget Preparation Calendar

Approve the 2026-2027 Budget Preparation Calendar:

September 18, 2025	Meeting with Superintendent, Assistant Superintendent, Business Administrator and Director of Human Resources to discuss funding.
November 3, 2025	Meeting with the Leadership Team to discuss financial outlook/strategies, Comprehensive Maintenance Plan and Capital Projects for the 2026-2027 budget.
November 24, 2025	Operations Committee meeting – Discuss Budget development with Committee members.
Week of November 24, 2025	Budget Handbook and Preparation Packages distributed to Principals and Directors based on ASSA counts.
December 19, 2025	Due date for budgets and justification to be entered in Budget Software.
January 12 - 16, 2026	Business Administrator, Assistant Superintendent will meet with Principals, Directors and staff to review Budgets and recommend revisions if necessary.
January 27, 2026	Operations Committee Meeting – Discuss/update budget development.
January 21, 2026	Superintendent, Assistant Superintendent, Business Administrator and Director of Human Resources will meet to review Budget status.
February 24, 2026	Operations Committee Meeting – Present/review draft Budget.
March 16– 20, 2026	Adoption and filing of the Tentative Budget to be submitted to the County Office. (May require a Special Meeting.)
April 24, 2026 – May 7, 2026	Public Hearing (May require a Special Meeting.)

12. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary and Ms. Regina Chico, Assistant Business Administrator, to attend the NJASBO workshop “NJSBA Presents” on December 16, 2025 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$145 per person.

13. Professional Development

Approve Ms. Lisa Kendall, Payroll Bookkeeper, and Ms. Dana Walsh, Payroll Bookkeeper, to attend the NJASBO workshop “Payroll and the BA” on November 18, 2025 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$145 per person.

14. Professional Development

Approve Ms. Maureen Schanne, Purchasing Agent, to attend the NJASBO workshop “Purchasing Review/Update” on March 24, 2026 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$195 per person.

15. Purchases – State Contract Vendor

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

Items charged to 11-000-262-610

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

Tools	General Supplies	\$1,397.57
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W.W. Grainger Inc. – NJ State Contract #25-Fleet-96861

General Supplies	General Supplies	\$5,234.04
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Items charged to 11-000-262-420

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

General Supplies	Clean, Repair, Maint.	\$6,111.36
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Items charged to 12-000-270-732

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

Creatly K2 Plus Combo	Non-Instr. Equip. - Student	\$2,152.75
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16. 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 – CCESC Contract # 66CCEPS RFP #FY23-02

Air Sample/Monitoring – Middle School	Clean, Repair, Maint.	\$8,594.00
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17. Purchases – Educational Services Commission of New Jersey (ESCNJ)

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

Items charged to 11-000-270-615

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

Fuel Filters	Transportation Supplies	\$1,622.63
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Paint and Extender Fender	Transportation Supplies	\$1,732.75
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Window Panel	Transportation Supplies	\$1,530.87
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Cylinder	Transportation Supplies	\$1,195.32
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

High Head, Kits, Panels	Transportation Supplies	\$2,479.20
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Tubes, Motors, Fan Blades	Transportation Supplies	\$797.30
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18. Purchases – Ed Data Vendor

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

Items charged to 20-238-100-600

Lakeshore Learning Materials, LLC – EDS Bid #12869

S/R Instr. Supplies – School 2 Title I 2025-26 – Supplies \$1,527.39

School Specialty, LLC – EDS Bid #11789

S/R Instr. Supplies – School 4 Title I 2025-26 – Supplies \$8,246.27

Items charged to 11-000-219-500

Bluum USA, Inc. – EDS Bid #12297

Laptop device for CST testing CST Other Purch. Services \$3,795.25

Items charged to 60-910-310-730

Staples contract & Commercial LLC – EDS Bid #12330

Folding Machine Cafeteria Equipment \$6,515.00

Items charged to 11-190-100-610

Staples contract & Commercial LLC – EDS Bid #13002

Paper Order for High School General Supplies \$4,498.50

Items charged to 11-000-261-420

Northeast Plumbing Services, LLC – EDS Bid #12743

Water Main Valve Repair Clean, Repair, Maint. \$5,240.00

Items charged to 20-382-100-600

Adorama Inc. – EDS Bid #12820

S/R Perkins Supplies Perkins Res 25-26 – Supplies \$3,955.68

19. Purchase – New Jersey School Board Association (NJSBA)

Approve the following purchase, in the following amount from the following approved NJSBA vendor:

Items charged to 11-190-100-610

SHI International Corp. NJSBA-K-12 Tech Contract # E-8801-NJSBA ACES-CPS

Linewize Filter – Middle School and High School General Supplies \$5,250.00

20. Renewal of Compliance Software

Approve the renewal of compliance software with Institutional Compliance Solutions, LLC. in the amount of \$5,000.00 from December 1, 2025 to November 30, 2026. Services are to be charged to 11-000-251-592.

21. Bus Evacuation Drill Summaries – Fall 2025-2026

Exhibit XI B: 21

Approve the Transportation Department Bus Evacuation Drill Summaries for the Fall 2025-2026 school year per the attached exhibit.

22. Approve Reconstruction Contract

Approve, AllRisk, Inc., an approved Educational Services Commission of New Jersey (ESCNJ) Disaster Recover vendor (Bid ESCNJ 22/22-23), to reconstruct conditions caused by the water main break at the Winslow Township Middle School on September 25, 2025. The cost of the repairs will be covered by the insurance carrier, with the exception of any losses beyond coverage limits or conditions discover that were not caused by the flooding, per the attached exhibit

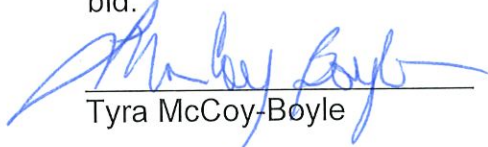
23. Bid 2026-04 – HVAC Filters

- a. Approve the record of Bid 2026-04 – HVAC Filters, received and opened in public at 10:00 a.m. on Friday, October 31, 2025:

Name of Vendor	Total Cost
Integrated Filtration Systems, LLC	\$26,795.00
Florence Filter Corporation	\$36,007.98
ACCSES New Jersey, Inc.	\$23,071.10
Midwest Air Filter, Inc.	\$23,951.54

- b. Approve the award of Bid 2026-04 – HVAC Filters, to Association for Choices in Community Supports and Employment Services, Inc., dba ACCSES New Jersey, Inc. The term of the contract is from October 2025 to June 30, 2026 with the option of two (2) one (1) year renewals, subject to appropriations. Services are to be charged to account #11-000-261-420 and 11-000-262-420 and further acknowledge the following statement:

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


Tyra McCoy-Boyle


24. Requests for Proposals 2026-04 – Special Education Teacher Services

- a. Requests for Proposals (RFP) were received and read in the Board Office on October 31, 2025 for RFP 2026-04-Special Education Teacher Services for the 2025-2026 school year. The following vendors responded:

Vendor	Rate	Number of Special Education Teaching Staff and corresponding Certifications
Applied Behavioral Counseling	\$125.00/hourly	12
ESS Clinical, Inc.	\$85.00/hourly \$595.00/daily	TBD
TherapyTravelers, LLC dba Epic Special Education Staffing	\$80.00/hourly	---
Delta-T Group North Jersey, Inc.	\$450.00/daily	170

- b. Approve the award for RFP 2026-04-Special Education Teacher Services for the 2025-2026 school year to Delta-T Group North Jersey, Inc. and ESS Clinical, Inc. subject to administrative concurrence and the availability of funds. Services are to be charged to account #11-2XX-100-320 and further acknowledge the following statement:

I certify that there are sufficient funds available to award the items listed in this request for proposal.


 Tyra McCoy-Boyle

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

XII. PERSONNEL

A motion was made by Ms. Glau, seconded by Mr. McManus, to untable item 2A from the October 22, 2025 Board meeting.

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

A motion was made by Ms. Glau, seconded by Mr. McManus, to approve A as Recommended by the Superintendent.

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

1. 2025/2026 Staff Appointments

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

	Name	Location	Position	Pro-rated Salary	Effective
A	Calkins, John	School No. 1	Music Teacher	\$60,394.00 BA, Step 1	12/01/2025
B	Renzi, Kristie	School No. 4	Grade 3 Teacher	\$91,429.00 MA+45, Step 12	12/10/2025

2. 2025/2026 Staff Reassignments

- a. Approve to ratify the following Staff Reassignments for the 2025/2026 school year, effective November 1, 2025:

		From	To
	Name	Position	Position
A	Ellis, Rashada	Social Worker School No. 1/School No. 2	Social Worker School No. 3
B	King, Jenene	Social Worker School No. 3	Social Worker School No. 1/School No. 2

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

		From	To
	Name	Position	Position
A	Shipley, Michelle	Grade 6 Teacher School No. 6	Mathematics Teacher Middle School

3. 2025/2026 IDEA Grant

Approve the following employee to be charged to the IDEA Grant for the 2025/2026 school year:

Name	Job Title	Total Salary	Federal % of Salary	Amount Charged to Federal	Account Charged
Coleman, Marchelle	Special Education Supervisor	\$126,044.00	100%	\$126,044.00	20-250-200-100

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	To	Paid/Unpaid
A	4849	Medical	10/30/2025	11/19/2025	Paid
B	5259	FMLA *Intermittent	10/21/2025	7/31/2026	Unpaid
C	5793	FMLA	1/7/2026	2/12/2026	Unpaid
D	6147	Maternity	2/1/2026 3/1/2026	2/28/2026 6/30/2026	Paid Unpaid
E	6257	Maternity	2/23/2026	5/22/2026	Unpaid

5. Resignations

Approve the following Resignations for the 2025/2026 school year:

	Name	Location	Position	Effective
A	Cottle, TaraRuth	High School	Special Ed. Teacher	12/31/2025
B	McCord, Kenneth	High School	Mathematics Teacher	12/31/2025
C	Senatore, Diana	School No. 1	Computer Teacher	12/31/2025

6. Retirements

a. Approve the following Retirements for the 2025/2026 school year:

	Name	Location	Position	Effective
A	Lanzey, Cynthia	School No. 5	Grade Six Teacher	7/1/2026
B	McHugh, Virginia	School No. 2	Medical Assistant	7/1/2026

b. Approve the following Retirement for the 2026/2027 school year:

	Name	Location	Position	Effective
A	Harris, Darlene	School No. 2	School Secretary	8/1/2026

7. 2025/2026 Winter Coaches

Approve the following High School Winter Coach for the 2025/2026 school year: (11-402-100-100-402-08)

	Winter Coach	Coach Position	Stipend	Step
A	Goodman, Marquis	Assistant Girls' Basketball Coach	\$2,717.50 *Split	1

8. Sixth Period Teacher Assignments

Approve the following Middle School Sixth Period Teaching Assignments for the 2025/2026 school year, effective December 1, 2025- June 30, 2026: (11-130-100-101-113-07)

	Name	Position	Pro-rated Stipend
A	Griffin, Ayana	Science	\$8,744.00
B	Harris, Deborah	Science	\$8,744.00
C	Russell, Bernadette	Science	\$8,744.00
D	Six, Alycia	Science	\$8,744.00

9. Substitute Bus Drivers

Approve the following 2025/2026 Substitute Bus Drivers, on an as needed basis, at a rate of \$25.00 per run: (11-000-270-160-099-16)

	Name
A	Alexander, Gabriela
B	Williams, Charvelleite

10. 2025/2026 Student Advocate Mentors

- a. Approve to rescind the following employees to serve as Student Advocate Mentors at the High School for the 2025/2026 school year. To be paid from Title I SIA 20-239-200-100-000-08.

	Name	Stipend
A	Kirk, Joseph	\$1,000.00
B	Voss, Mark	\$1,000.00

- b. Approve the following employees to serve as Student Advocate Mentors at the High School for the 2025/2026 school year. To be paid from Title I SIA 20-239-200-100-000-08.

	Name	Stipend
A	Christ, Marylynne	\$1,000.00
B	Diggs, Carmen	\$1,000.00

11. 2025/2026 Math Training Academy

Approve, authorize and ratify the following employee for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour. Title II (20-276-200-100-000-00)

	Name
A	Stallard, Nicole

12. 2025/2026 ELA Training Academy

Approve, authorize and ratify the following employees for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour. Title II (20-276-200-100-000-00)

	Name
A	Arroyo, Sergio
B	Schubert, Chloe

13. 2025/2026 Data Team Meeting Analysis- School No. 4

Approve the following employees for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour. Title I (20-238-100-100-020-04)

	Name		Name
A	Albertson, Donna	P	Hill, Quoshima
B	Bowie, Melanie	Q	Kudless, Wendy
C	Brown, Sashalee	R	Lowber, Melissa
D	Castiello, Lauren	S	McMullin, Christine
E	Chen, Jennifer	T	Milano, Meghan
F	Collins, Kyaira	U	Musumeci, Emily
G	DeCosta, Desiree	V	Osborne, Jennifer
H	DePalma, Alexa	W	Pacheco, Blaire
I	DeSantis, Angelina	X	Schubert, Chloe
J	Duca, Laura	Y	Stokes, Maya
K	Edgerly, Cynthia	Z	Vargas, Janine
L	Elkin, Deanna	AA	Villaluna, Dionise
M	Freligh, Jessica	BB	Wames, Kimberly
N	Froehlich, Crystal	CC	Zirin, Natalie
O	Guerra, Karissa	DD	

14. 2025/026 Home Instruction Tutors- Alternate Placement

Approve, authorize and ratify the following Home Instruction Tutors- Alternate Placement for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour. (11-219-100-101-000-07/08 and 11-150-100-101-000-07/08)

	Name	Subject Area
A	Coley, Patricia	Special Education
B	DeTullio, Andrea	Math (5-8)
C	Griffin, Ayana	Science (5-8)
D	Hill, Sarah	Special Education
E	Hoover, Sarah	English
F	Knox, Ryan	Science
G	Langhorne, Cryhten	Special Education
H	Manoussakis, Lily	English
I	Martin, Gregg	Math (5-8)
J	Masella, Matthew	Mathematics
K	Maxwell, Dorothy	Social Studies (5-8), ELA (5-8)
L	Montgomery, Raya	Social Studies
M	Morgan, Zachary	Social Studies
N	Paparo, Lisa	English
O	Patrizio, Bianca	Special Education
P	Perry, Alexandra	Science
Q	Pierre-Davis, Johadane	French
R	Rankin, Kecia	Special Education
S	Rice, Howard	Math (5-8)
T	Robinson-Taylor, Kimberly	Special Education
U	Sampson, Jaleesa	Mathematics
V	Shaw, Brianna	Health/Physical Education
W	Stowell, Bruce	Health/Physical Education
X	Wardyn, Stacie	Special Education
Y	Watson, Jeff	Math (5-8)
Z	Williams, Tony	Mathematics

15. Practicum Placements

a. Approve to resend the following 2025/2026 Practicum Placement:

	College/University	Student	Cooperating Teacher	School	Dates
A	Rowan	Liano, David	Piraino, Anthony	Middle School	1/20/2026-3/13/2026 10/26/2026-12/17/2026

b. Approve the following 2025/2026 Practicum Placements:

	College/University	Student	Cooperating Teacher	School	Dates
A	Drexel	Cantoral, Gina	Thompson, LaToya	Middle School	1/5/2026- 4/24/2026 (15 weeks)
B	Rowan	Farrell, Mariella	Campolongo, Thien	School No. 1	1/20/2026-4/30/2026 9/1/2026-12/17/2026
C	Camden County	Murray, Elyse	Manoussakis, Lily	High School	11/1/2025-12/15/2025 (1 day)
D	Rowan	Volk, Chris	Piraino, Anthony	Middle School	1/20/2026-3/13/2026 10/26/2026-12/17/2026

Roll Call:

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

Motion carried

XIII. ADDENDUM

None at this time.

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

1. The Winslow Board of Education responded to the following OPRA Request between October 23, 2025 and November 4, 2025:

Received	Requested by	Document Requested	Approved	Denied
1	Jeffrey Lee SmartProcure	<p>Purchasing records from 7/1/2025 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <ol style="list-style-type: none"> 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name 	✓	
2	CT Mills Public Info Access LLC	<p>Copies of the most current existing records listing all active employees within your school or district. To ensure our records remain accurate, we are requesting the latest version currently on file that includes the following fields:</p> <ul style="list-style-type: none"> • Full Name • Title/Position • Work Email Address • Work Location (School Name or Central Office)" 	✓	

3	John Riley NJ Right to Know	Records for the 2025 tax year concerning your mailroom equipment lease or purchase order. Please provide a most recent copy of the lease and/or purchase order that shows the type of mailing equipment (i.e. postage meter, folder inserter, address printer), monthly/quarterly payment, and date of the signed agreement.	✓	
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XV. INFORMATIONAL ITEMS

Mr. Pease presented the following informational items:

- Mr. Pease recognized our Veteran’s and thanked them for their service. He thanked everyone who participated in the Veteran’s Day celebration at the Township facilities. Mr. Pease thanked Board members who were in attendance and our students of the Winslow Township High School Choir under the direction of Mr. Justin Kurbansade. Mr. Pease also thanked the students of the Winslow Township High School Orchestra under the direction of Ms. Samantha Mulligan. It was a phenomenal celebration and he was excited to be there.

Middle School Updates:

- We have made up all three makeup days. Mr. Pease thanked the Middle School team for their sacrifice and commitment to our students and school District.
- Our contractor, AllRisk, along with Ms. Pinnock, Winslow Township School District’s Facilities Manager, Principal Shropshire, and Ms. Boyle have been working hard to keep this project moving forward. Mr. Pease is thankful for their hard work and commitment to get all of our students back in school together and under the same group. Each day, more and more classrooms are being completed for our students to return. Air quality testing continues to be done by Epic Environmental. As of a couple of days ago, our test results were negative with no air contaminants present and students and staff are safe when they enter the building. Testing has been conducted since the start of the work and at no time did any test results indicate issues or concerns with our air quality. In the second marking period, all students will transition to health classes. Winter sports arrangements have been made to ensure our students will be participating in winter sports at the Middle School. Until this project is complete, Mr. Pease will continue to meet with everyone on a daily and weekly basis to ensure the work is done in a timely manner and that we are meeting industry standards.
- To address the teacher shortage in our District in Special Education, we are participating in the Pathways to Teaching Program through Drew University. This program will allow individuals to receive the Teacher of Students with Disabilities (TOSD) endorsement. We are also exploring other programs to help paraprofessionals get their teaching certifications in critical areas.

- Mr. Pease met with Ms. Yang of Bowman Company and reported that the audit is underway and she has positive reports on the audit process. He thanked Ms. Boyle and her team on all of their work to keep us financially healthy.

XVI. OLD BUSINESS

Ms. Glaud asked Mr. Pease for an update on the technology audit. Mr. Pease stated that the audit is extensive and they have completed one phase of the audit. The company provided information but they would prefer to meet with the Board and public to share information on the audit. We will schedule an opportunity for them to come in and provide a full report on the technology audit and make their recommendations to the school District.

Mr. Thomas thanked the Board for bringing in Dr. Bandlow who explained the process on the superintendent search.

Mr. Shaw reminded Board members to complete their Board Self-Evaluations.

XVII. NEW BUSINESS

None at this time.

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. Glaud seconded by Mr. McManus, to open the meeting for Public Comments at 8:03 p.m.

Voice Vote: All in favor

J. Polhill

Ms. Polhill returned tonight to discuss an additional incident that occurred. Her child's father made an appointment to go to the school to seek clarity about what was happening with their child, and when they got there, no Administrators were available at that time. Ms. Polhill then stated that when they attended the meeting, they were not given a clear plan or preventative measures from the Administration. During the meeting, the building Principal said, "The church doors are always open." Ms. Polhill did not understand what that meant. She stated that the patterns of loops and circles that they experience when trying to communicate with the Administration does not reflect any sort of open-door policy.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Glaud, seconded by Mr. McManus to close the meeting for Public Comments at 8:06 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Ms. Glaud, seconded by Mr. McManus, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:08 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 November 12, 2025 at 8:08 p.m.; and

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

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

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

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

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

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

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

☐ "(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer." The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are _____

_____ and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is _____;

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

☐ "(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 1 hour to 90 minutes after which the public meeting shall reconvene and immediately adjourn.

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

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

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

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

Roll Call:

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

Motion carried

XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Ms. Glau, seconded by Mr. McManus, to close the meeting of the Executive Session at 10:43 p.m.

Voice Vote: All in favor

Wednesday, November 12, 2025

Regular Board of Education Meeting Minutes

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XXII. ADJOURNMENT

A motion was made by Ms. Glaud, seconded by Mr. McManus to adjourn the meeting at 10:44 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Updates for Miss Cherish Hazelton, Board of Education Student Representative

- ECEC
 - Earlier this month the Early Childhood Center had “Story Time” with members of the Chesilhurst Police Department
- School No. 1
 - Annual Fall Food Drive from November 3 through November 13. Non perishable food items can be dropped off at the school.
 - Annual “Giving Tree” collection of new coats, hats, gloves and scarves will run from November 24 through December 17th
- School No. 2
 - Spirit Night was held at Dave and Busters earlier this week
 - Donuts with Grownups will be held on November 20
- School No. 3
 - Kindness Week Activities are being held this week in conjunction with World Kindness Day on November 13
- School No. 4
 - Literacy Night on November 13 at 6:00 p.m.
- School No. 5
 - Annual Fall Food Drive November 10 through November 14. Non perishable foot items can be dropped off at the school.
 - Scholastic Book Fair November 12-14
- School No. 6
 - The Winslow Township Police Department will be conducting an assembly on Phone and Internet Safety on November 21st
- WTMS
 - An 8th Grade Parent Information Night was held on October 16 to provide parents with all of the activities occurring this year for their student.
- WTHS
 - The Fall Play “Charlotte’s Web” November 20-22 at 6:00 p.m.
 - Spanish Honor Society Induction Ceremony – November 24, 2025
 - Earlier today the WTHS School Counselors held a “Coffee with Counselors” meeting

CAC Meeting November 6, 2025

Present: Rita Martin, Becky Nieves, Marcy Tomasello, Lu Vega, Rosemary Hoffman, Jen Maas

Began: 6:30p Ended 7:56pm via Zoom

Discussion:

• **High School High-Impact Tutoring:**

- A letter sent to a parent stated a student qualified for tutoring due to CTE enrollment, not academic need.
- The student is an A-student in honors classes with no teacher concerns, raising questions about selection criteria.
- The letter was unclear, listing available subjects but not specifying the student's area of need.
- **Recommendation:** Implement a parent-request option to ensure tutoring reaches students who need it.

• **Elementary In-School Tutoring:**

- Parents report in-school tutoring (reading/math) has not started a full marking period into the year.
- **Hypothesis:** Staff shortages are forcing specialists into substitute roles or large-group RTI sessions, preventing small-group tutoring.
- **Recommendation:** Investigate the cause of the delay and its impact on student support.

Policy & Procedure Gaps

• **Volunteer Policy:**

- The Policy Committee declined to review the volunteer policy, despite staff shortages.
- The current policy allows parent volunteers at the administration's discretion, but it is underutilized.
- **Recommendation:** Encourage administrators to use the existing policy to address volunteering in the schools, could use for cafeteria duty as opposed to pulling staff members.

• **Birthday Invitation Rules:**

- Unwritten, inconsistent procedures cause parent confusion and student distress.
- **Example:** A School 5 student was disciplined for distributing invitations to friends at lunch, while the practice is permitted at other schools. Board declined comment during the last CAC report.
- **Recommendation:** Create a clear, district-wide policy for student handbooks to ensure consistency.

HSA Event Logistics

• **Santa Saturday Event:**

- **Electricity Fee:** Vendors pay a \$10 fee for electricity access, a cost the district absorbs for its own events.
- **Security Costs:** The HSA must pay for Winslow Police security, a cost the district absorbs for its own events.

CAC outstanding business: There has been no movement on the recommendation of a Hall of Fame for Academics and Arts.

November 12, 2025

Marketing Committee notes

A meeting was held after the last meeting between Mr Pease and myself to review the prior submitted ideas for the "Breakfast Club". We reviewed the potential value of the program to the students and the districts ability to market itself to the stake holders and community. The idea was well received and Mr Pease will explore with district personal as to the proposed ideas, feasibility and implementation

Also the Board was slated to set up at the recent "Trunk or Treat" event. The original event was scheduled for Friday, October 31 from 5 to 8pm at the Winslow Center parking lot. We got word last minute that the event was postponed to Sunday, November 2 from 4 to 7pm. A couple board members could not accommodate the new time, however Ms Pitts, Ms Dredden, Ms Glaud were all able to make the adjustment and represent the board at the event.

No new meeting was held but is scheduled for this Saturday. 10am at 42 Washburne Ave Berlin NJ

Policy List

Second Reading: Wednesday, November 12, 2025

Policy/Regulation	Policy/Regulation Title
Policy #5513	Care of School Property- Revised
Regulation #5513	Care of School Property- Revised

POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

Students
5513/Page 1 of 1
CARE OF SCHOOL PROPERTY (M)

5513 CARE OF SCHOOL PROPERTY (M)

M

The Board of Education believes the schools district should help students learn to respect property and instill feelings of pride in their school. The Board requires each student in the district to responsibly care for school property and the school supplies and equipment entrusted to the student by the school district.

Students who cause damage to or lose school property may be subject to disciplinary measures. The Board authorizes the imposition of a fine for the loss, damage, or destruction of a textbook and technology and reserves the right to withhold a report card or diploma from any student whose payment of a fine is in arrears.

A student who demonstrates chronic and/or serious disregard for property may be referred to the Child Study Team.

Once the total fine amount for non-food related items reaches \$40, these privileges may be withheld, until payment in full is received.

High School

Participating in extracurricular activities; purchasing tickets for school dances, including proms; attending class trips, including the Senior Trip; and purchasing a yearbook.

Middle School

Participating in extracurricular activities; purchasing tickets for school dances; attending class trips; and purchasing a yearbook.

The Superintendent shall develop rules for the safekeeping and accounting of textbooks and prepare a schedule of fines for lost, damaged, and destroyed textbooks.

N.J.S.A. 18A:34-2; 18A:37-3

N.J.A.C. 6A:23A-20.6

Adopted: 17 March 2010

Revisions Adopted: 24 August 2022



REGULATION

WINSLOW TOWNSHIP BOARD OF EDUCATION

STUDENTS
R 5513/Page 1 of 3
CARE OF SCHOOL PROPERTY (M)

R 5513 CARE OF SCHOOL PROPERTY (M)

M

A. Teaching Staff Member Responsibilities

1. Teaching staff members will impress upon all students the importance of the proper care of school property and instruct students in the proper use of school facilities, equipment, instructional materials, and textbooks.
2. Teaching staff members will keep an accurate inventory of textbooks and other materials in their classrooms.

B. General Rules Governing the Use of School Property

1. Students shall not deface the school building, furnishings, or equipment in any manner.
2. Students shall not use school furnishings or equipment for purposes other than those for which the furnishing or equipment was designed and intended.
3. Students will care for school textbooks in accordance with D. below.

C. Distribution and Collection of Textbooks and Materials

1. Textbooks will be identified as the property of the Board of Education.
2. A label shall be affixed to each textbook and will include:
 - a. The name of the Board of Education and
 - b. The name of the school.
3. The following information will also be entered on the label or documented in another manner each time the book is issued to a student:
 - a. The name of the student to whom the book is issued,
 - b. The date on which the book is issued to the student,



REGULATION

WINSLOW TOWNSHIP BOARD OF EDUCATION

STUDENTS
R 5513/Page 2 of 3
CARE OF SCHOOL PROPERTY (M)

- c. The condition of the book when it is issued, and
 - d. The condition of the book when it is returned.
- 4. Each classroom teacher will keep a permanent record of the textbooks used in their classroom. The record will include all the information listed in C.2. and C.3. above.
 - 5. A lost textbook must be promptly reported to the teaching staff member who issued the book. A replacement textbook will be issued to the student as soon as possible.
 - 6. Textbooks will be collected and inspected before the end of the school year or marking period, as appropriate. Once inspected, a textbook will be returned to inventory until it is again distributed to a student.
 - 7. Students must remove covers, loose papers, and markings before returning any textbook.
 - 8. Fines may be assessed for lost and damaged textbooks in accordance with a schedule as approved by the Superintendent or designee.
- D. Care of Textbooks by Students
- 1. Students shall take care not to lose or misplace a textbook or expose a textbook to conditions or circumstances likely to destroy, damage, or degrade it.
 - 2. All textbooks that will be taken home by students must be protected with an appropriate cover to be supplied by the student.
 - 3. Students should not:
 - a. Use pens, pencils, or other implements to mark a place in a textbook;
 - b. Use a textbook to file bulky papers and notes;
 - c. Write in textbooks; or
 - d. Soil textbooks beyond normal use.



REGULATION

WINSLOW TOWNSHIP BOARD OF EDUCATION

STUDENTS
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CARE OF SCHOOL PROPERTY (M)

E. Fines and Penalties

1. **Once the total fine amount for non-food related items reaches \$40, these privileges may be withheld, until payment in full is received.**

High School

Participating in extracurricular activities; purchasing tickets for school dances, including proms; attending class trips, including the Senior Trip; and purchasing a yearbook.

Middle School

Participating in extracurricular activities; purchasing tickets for school dances; attending class trips; and purchasing a yearbook.

2. The teaching staff member will inspect each textbook returned and may assess a fine for lost or damaged books. The teacher will prepare a report to be submitted to the Principal or designee that includes:
 - a. The name and number of the textbook damaged or lost;
 - b. The name of the student that lost or damaged a textbook;
 - c. The loss or extent of damage to the textbook; and
 - d. The amount of the fine assessed, if any.
3. In setting fines the teaching staff member may take into account verified extenuating circumstances.
4. Teaching staff members will not collect fines. Textbook fines shall be submitted to the Principal or designee.
5. A student who finds their lost textbook, after being assessed and paying a fine, will be reimbursed any fine paid for the lost textbook but may be assessed a fine for any damage done to the book.
6. The Board of Education may withhold a diploma, transcript, or report card until the fine has been paid.

Adopted: 17 March 2010
Revisions Adopted: 24 August 2022



2025-2026 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES
November 12, 2025

EXHIBIT NO. X A:3

SCHOOL	STAFF	POSITION	DATE OF ACTIVITY	WORKSHOP	COST	ACCT # CHARGED
BOE	Cheryl Schwartz	Supervisor of Early Childhood Education	11/20/25, 12/18/25, 1/15/26, 2/19/26, 3/26/26, 4/16/26, 5/21/26	Camden County Curriculum Consortium	n/c	n/a
BOE	John Innocenzo	Director of Research, Planning & Evaluation	11/20/25, 12/18/25, 1/15/26, 2/19/26, 3/26/26, 4/16/26, 5/21/26	Camden County Curriculum Consortium	n/c	n/a
BOE	Dr. Carol Ferguson	Director of Curriculum & Instruction	11/20/25, 12/18/25, 1/15/26, 2/19/26, 3/26/26, 4/16/26, 5/21/26	Camden County Curriculum Consortium	n/c	n/a
BOE	Andrew Adair	Supervisor of ELA	11/20/25, 12/18/25, 1/15/26, 2/19/26, 3/26/26, 4/16/26, 5/21/26	Camden County Curriculum Consortium	n/c	n/a
BOE	Dr. Carol Ferguson	Director of Curriculum & Instruction	11/19/25, 11/20/25	Atlas-Reviewing Curriculum to Advance Your Vision	n/c	n/a
BOE	Andrew Adair	Supervisor of ELA	11/19/25, 11/20/25	Atlas-Reviewing Curriculum to Advance Your Vision	n/c	n/a
WTHS	Kurt Marella	Principal	11/19/25, 2/4/26, 4/15/26	Camden County Principal's Meeting	n/c	n/a
BOE	John Innocenzo	Director of Research, Planning & Evaluation	11/19/25, 11/20/25	Atlas- Reviewing Curriculum to Advance Your Vision	n/c	n/a

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Wednesday, November 12, 2025

EXHIBIT NO. XA-4

	Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	#5	11/20/2025	WTHS (5th grade students to view play "Charlotte's Web")	Dr. Carter 5th Grade Teachers	4	185	Depart: 9:30 a.m. Return: 12:15 p.m.
2	WTMS	11/20/2025	WTHS (Student Government and NHS students to view play "Charlotte's Web") *change in date*	Ms. Donohue Ms. Klett Ms. Parzanese	N/A	35	Depart: 10:00 a.m. Return: Noon
3	WTMS	11/20/2025	WTHS (8th grade students to view play "Charlotte's Web") *change in date*	Ms. Stallard 20 Staff	N/A	150	Depart: 9:00 a.m. Return: Noon
4	WTHS	11/13/2025	School No. 1 (Spanish Honor Society students to teach a Spanish lesson to 3rd grade students)	Ms. Gomez Ms. Duca	1	20	Depart: 8:30 a.m. Return: 12:30 p.m.
5	WTHS	11/25/2025	The College of New Jersey Ewing, NJ (NJ Technology Student Association students to attend the High School Leadership Conference)	Mr. Safko	1 mini	8	Depart: 7:30 a.m. Return: 3:00 p.m.
6	WTHS	03/23/2026	Scottish Rite Theater Collingswood, NJ (Students enrolled in Spanish classes to experience a Hispanic dance show demonstrating the culture through dance, music, costumes and presentations)	Ms. Gomez Ms. Duca	1	30	Depart: 8:30 a.m. Return: 12:30 p.m.
7							
8							
9							
10							

2025-2026											
OOD PLACEMENT-BUDGET											
	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
SCHOOL											
Archway-Atco / 08-8208-001											
STATE RESPONSIBLE	6041	7/7/2025	3062876342	ED	6	\$55per diem/\$8,360.					11/12/25
Burlington County Special Services / 05-0605-030											
	6188	8/16/2007	3876476730		10	\$4,946.00	\$51,264.00			\$56,210.00	11/12/25
Durand School 16-8238-001											
State Responsible	6007	10/16/2009	1510085710	MD	9	\$34,830.00				\$34,830.00	11/12/25
Gloucester County Special Services-CRESS											
	6103	2/18/2013	3453070610		7				\$6,270.00	\$6,270.00	11/12/25
	6101	12/11/2012	4810635287		7				\$228.00	\$228.00	11/12/25
Katzenbach School											
	6163	12/30/2018	6894203956		1	\$3,570.00	\$94,840.00		\$37,800.00	\$136,210.00	11/12/25
	6189	11/15/2004	2642540887		12		\$63,226.00			\$63,226.00	11/12/25
Orchard Friends School											
	6043	5/28/2013	8230252823	AUT	6	\$450.00	\$47,440.00		\$36,000.00	\$83,890.00	11/12/25
HOMELESS											
Camden City School District	6190	7/31/2019	5521189798	AUT	1		\$36,975.00			\$36,975.00	11/12/25
Galloway Township Board of Education	6098	6/7/2013	3949156017		7	\$868.26	\$4,307.66		\$300.00	\$5,475.92	11/12/25
Galloway Township Board of Education	6191	3/15/2019	6381485092		1	\$474.15	\$2,766.89		\$200.00	\$3,441.04	11/12/25
Galloway Township Board of Education	6192	4/15/2015	3630787384		5	\$474.15	\$4,307.66		\$300.00	\$5,081.81	11/12/25
Galloway Township Board of Education	6193	5/4/2017	5226659765		3	\$474.15	\$4,307.66		\$200.00	\$4,981.81	11/12/25
Lindenwold Board of Education	6194	10/2/2007	9387033445		10		\$5,865.20			\$5,865.20	11/12/25

2025-2026 Termination of OOD Students
November 12, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	6061	Abilities Center	10/17/25	\$31,900.00	Graduated
B	6043	Archway Schools	11/02/25	\$63,300.30	Change In Placement
C	6090	Y.A.L.E East (Northfield)	10/22/25	\$76,590.52	Change In Placement

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: #1

OCT 17 2025

Club/Organization: Winslow School #1 and H.S.A.

ASSISTANT SUPERINTENDENT

Person Submitting Request: Mr. Davis

Date(s) of Fundraiser: May 4, 2026 Time of Activity: 5:00-7:00PM

Fundraising Activity: Ice Cream Social with Auction Baskets

Location of Activity: All Purpose Room and Kitchen

Cost Per Item/Person: varies Sale Price: N/A Anticipated Profit: \$1000.00

Intended Use of Raised Funds: To help with student activities

Vendor Description (If Appropriate): Ice Cream Social & Auction Basket Raffle- \$5 p/p for each item

(sundae/water ice or (1) raffle page). Ice Cream & Water Ice will be paid for by H.S.A. using The Water Ice Factory & Sodexo.

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

If Yes, please explain: _____

APPROVED BY: Administrator: _____

Date: 10/16/25

Superintendent/Designee: Sheresa Clement

Date: 10/17/25

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

RECEIVED

School: #1

Club/Organization: Winslow School #1 and H.S.A.

OCT 17 2025

Person Submitting Request: Mr. Davis

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 12/9/25-12/11/25 Time of Activity: During & After School

Fundraising Activity: Gift Wrapping Fundraiser

Location of Activity: Library

Cost Per Item/Person: \$20-\$30 Sale Price: N/A Anticipated Profit: \$1200.00

Intended Use of Raised Funds: To help with student activities

Vendor Description (If Appropriate): Staff & H.S.A. volunteers to wrap parent's presents.

Teachers and staff will donate all wrapping materials and supplies needed.

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

If Yes, please explain: _____

APPROVED BY: Administrator: _____

Date: 10/17/25

Superintendent/Designee: Shirley S. Clement

Date: 10/17/25



Winslow School 1 & HSA

GIFT WRAPPING FUNDRAISER

Are you busy and running out of time to get your wrapping done? Let our expert wrappers help and add a touch of magic with beautiful bows, festive paper, and creative flair! Drop your gifts off & let us handle the rest!

Gift Drop Off Date: 12/9/25 at 10:00am to main office

Gift Pick Up Date and Time: 12/11/25 from 5pm-8pm (night conferences)

Location: Winslow School 1

COST OF EVENT:

UP TO 10 GIFTS: \$20.00

11 OR MORE GIFTS (MAX 30 ITEMS): \$30.00

**PAYMENT IS DUE AT TIME OF DROP

OFF**



ACCEPTED
PAYMENTS:
CASH, VENMO,
CHECK

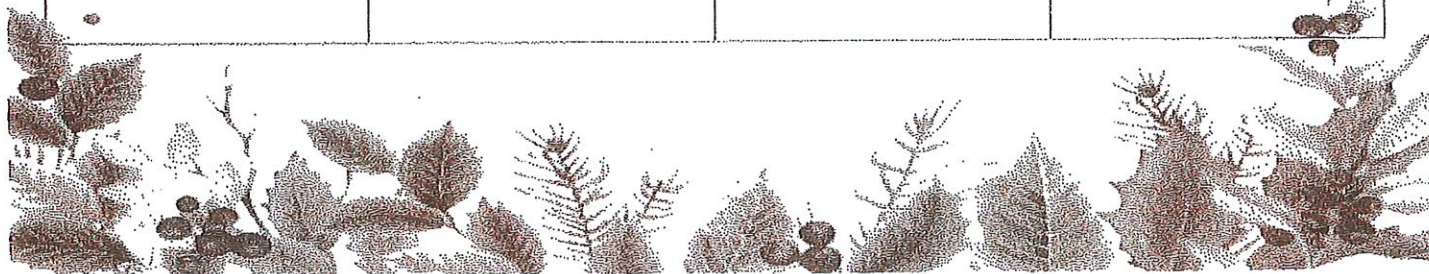
Gifts can be dropped off to the main office on designated day. Items MUST be in a trash bag labeled with your first and last name and phone number. Order forms must be included with your bag at drop off, NO EXCEPTIONS! We appreciate your support!



Winslow School 1 & HSA Gift Wrapping Request Form

First & last name	
Date of gift drop off	
Phone number	
Email address	

Gift item name:	Who is the gift for:	Quantity of gift:	Wrapping paper preference: Please write: "provide my own (add color/pattern) or surprise me with yours!"
I.E. - ball, bluey toy, Makeup, game, etc.	I.E. To: _____ From/Love: _____	I.E. - 1 or more	I.E. - provide my own (Red) or "Surprise me with yours"



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: #2

Club/Organization: Home and School Association

OCT 21 2025

Person Submitting Request: Sarah Pagan

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 12/19/25 Time of Activity: 6:30 pm to 8:00pm

Fundraising Activity: Holiday Shopping & Vendor Event (Student Shopping)

Location of Activity: School 2

Cost Per Item/Person: \$25 Vendor Table Rental Sale Price: N/A Anticipated Profit: 40-50% of holiday shoppe sales

Intended Use of Raised Funds: All profits of event to benefit School 2 HSA in support of School 2 Student Activities.

Vendor Description (If Appropriate): Various local craft/business vendors to rent table space during event.

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

If Yes, please explain: Profits will benefit School 2 HSA.

APPROVED BY: Administrator:

Date: 10/21/25

Superintendent/Designee:

Date: 10/23/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

RECEIVED

School: WTMS

Club/Organization: WTMS 7th Grade Class of 2030

OCT 17 2025

Person Submitting Request: Donohue/Parzanese

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: November 2025 Time of Activity: 5pm-8pm

Fundraising Activity: Urban Air Adventure Park

Location of Activity: 611 Berlin-Crosskeys Rd. Sicklerville, NJ 08081

Cost Per Item/Person: _____ Sale Price: \$30 Anticipated Profit: 20% of sales

Intended Use of Raised Funds: Defray cost of 7th grade class activities and class trip

Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 10/16/25
Superintendent/Designee: Shirisa S. Clement Date: 10/17/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: WTHS Girls Basketball

Person Submitting Request: Jordan Wallace and Jasmine Miranda

Date(s) of Fundraiser: March 2026 to June 2026 Time of Activity: Game Days for Spring Sports

Fundraising Activity: Spring Sports Concessions

Location of Activity: Various Spring Sports Fields

Cost Per Item/Person: Varies for Bulk Items Sale Price: \$1-3 per item Anticipated Profit: \$500 to \$1000

Intended Use of Raised Funds: To support team expenses, including equipment, uniforms, and team gear.

RECEIVED

Vendor Description (If Appropriate): N/A OCT 15 2025

ASSISTANT SUPERINTENDENT

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

If Yes, please explain: _____

APPROVED BY:

Administrator: R. Puck

Date: 10-14-28

Superintendent/Designee: Sheresa S. Clever

Date: 10/16/25

Revised 9/2018

Lyshing Lane, Ad

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

Club/Organization: Key Club

Person Submitting Request: Nicole Rodenbaugh

Date(s) of Fundraiser: 12/8/25-12/12/25 Time of Activity: Before or after school

Fundraising Activity: "Got Sneakers" Sneaker Recycling

Location of Activity: A box/bin will be placed in Rodenbaugh's office for sneaker drop off

Cost Per Item/Person: \$1-7 Sale Price: _____ Anticipated Profit: \$100

Intended Use of Raised Funds: Purchase the necessary supplies for other activities

Vendor Description (If Appropriate): Got Sneakers will supply prepaid sneaker recycling bags

for us to collect and ship the sneakers in

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

If Yes, please explain: Got Sneakers will pay \$1-7 per pair of sneakers recycled (depending on the quality)

APPROVED BY: Administrator: K. Mule Date: 10.22.25
Superintendent/Designee: Shirley S. Clement Date: 10/22/25

RECEIVED

OCT 22 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

10/22/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: High School

Club/Organization: FBLA

Person Submitting Request: K. Alexander

Date(s) of Fundraiser: 11/13/25-1/27/26 Time of Activity: outside of school hours

Fundraising Activity: Penny Wars

Location of Activity: Club meetings January & December

Cost Per Item/Person: 0 Sale Price: 0 Anticipated Profit: \$25

Intended Use of Raised Funds: All coins will be donated to the Alzheimer's Association, which is a national service partner with FBLA. Please see attached documentation.

Vendor Description (If Appropriate): n/a

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 10/29/25
Superintendent/Designee: Shirley S. Clement Date: 10/29/25

RECEIVED

OCT 29 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

[Signature]
10/29/25

Alzheimer's Association: The National Service Partner will continue to be the Alzheimer's Association. In an effort to support the Alzheimer's Association's mission to eradicate Alzheimer's and other forms of dementia, this service project seeks to bring together all FBLA members. This mission includes advancing global research, promoting early detection and risk reduction, and enhancing care and support. Chapters are encouraged to host fundraisers and activities that raise awareness and money for the Alzheimer's Association. Events for chapters to donate for the Alzheimer's Association include Apples for Alzheimer's at SFLC, Penny Wars during regional summits and SLC, and Miracle Minute during SLC. All chapters that donate will be recognized at SLC. [Click here for more information.](#) The submission form to provide proof of donation to NJ FBLA can be found [here](#) by local chapter advisers.

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Sophomore Class of 2028

Person Submitting Request: Talia Verrecchio and Kendra Hahn

Date(s) of Fundraiser: 11/19/25-12/12/25 Time of Activity: Lunch periods

Fundraising Activity: Gratitude Grams (candy and positive message)

Location of Activity: WTHS Cafeteria

Cost Per Item/Person: \$2 Sale Price: \$5 Anticipated Profit: \$300

Intended Use of Raised Funds: Class account for scholarships

Vendor Description (If Appropriate): Walmart or Target (candy to be purchased from here)

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. m. Date: 10/20/25
Superintendent/Designee: Shirley S. Clement Date: 10/20/25

OCT 30 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

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

HIB Incident Count by School

10/16/2025 through 10/31/2025

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

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

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
--------------	---	------------------	----------------	-------------

0028	360 TRANSLATIONS INTERNATIONAL, INC.	\$79.00	Vend Total
P.O. #	602137 Interpreter serv CST	\$79.00	PO Total
S070	4IMPRINT, INC.	\$940.93	Vend Total
P.O. #	601924 MOP TOPPER STYLUS PENS	\$940.93	PO Total
6224	ACADEMY OF NATURAL SCIENCES	\$1,500.00	Vend Total
P.O. #	601611 Second Grade	\$1,500.00	PO Total
8664	ACCO BRANDS USA LLC	\$133.86	Vend Total
P.O. #	650431 Library Supplies	\$133.86	PO Total
1043	ACCUSCAN	\$700.00	Vend Total
P.O. #	600321 IMAGE SILO STORAGE 2025-2026	\$700.00 P	PO Total
9188	ACKERSON DRAPERY & DECORATOR SERV. INC.	\$1,727.49	Vend Total
P.O. #	600550 SHADES BOE	\$1,727.49	PO Total
4530	ALL AMERICAN SPORTS CORP.	\$2,596.47	Vend Total
P.O. #	601335 Football Helmets	\$2,596.47	PO Total
N843	ALL RISK, INC	\$345,000.00	Vend Total
P.O. #	602467 MIDDLE SCHOOL	\$345,000.00	PO Total
I446	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMIN	\$275.00	Vend Total
P.O. #	602278 INDIVIDUAL MEMBERSHIP	\$275.00	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL	\$30,948.12	Vend Total
P.O. #	600395 OOD#7996817183	\$6,618.78 P	PO Total
P.O. #	600397 OOD#2871221045	\$11,091.78 P	PO Total
P.O. #	600398 OOD#6693951524	\$6,618.78 P	PO Total
P.O. #	601185 OOD#8228683630	\$6,618.78 P	PO Total
1206	ARCHWAY PROGRAMS INC.	\$75,355.97	Vend Total
P.O. #	600442 OOD#5282014836	\$6,631.46 P	PO Total
P.O. #	600443 OOD#1343024664	\$11,471.46 P	PO Total
P.O. #	600445 OOD#1127637433	\$11,471.46 P	PO Total
P.O. #	600447 OOD#8836611589	\$8,864.31 P	PO Total
P.O. #	600456 OOD#1633461009	\$6,631.46 P	PO Total
P.O. #	601030 OOD#4300939056	\$11,471.46 P	PO Total
P.O. #	601194 OOD#1633461009	\$4,840.00 P	PO Total
P.O. #	601769 OOD#1243024664	\$2,585.00 P	PO Total
P.O. #	601773 OOD#456851922	\$11,389.36 P	PO Total
1250	ATLANTIC CITY ELECTRIC	\$3,639.43	Vend Total
P.O. #	602386 OCTOBER 2025 ELECTRIC	\$3,639.43	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
J087	ATMORE; DEBRA E		\$98.00	Vend Total
	P.O. # 602175 Field Hockey Official -V		\$98.00	PO Total
K412	AUGUSTE; JEAN G.		\$110.00	Vend Total
	P.O. # 602213 DOT/CDL PHYSICAL REIMBURSEMENT		\$110.00	PO Total
R764	AUSTINO; STEVAN		\$216.00	Vend Total
	P.O. # 602238 girls soccer 10-20-25		\$108.00	PO Total
	P.O. # 602245 girls' soccer 9/24/25		\$108.00	PO Total
6773	BASKERVILLE; SHANNARA		\$261.60	Vend Total
	P.O. # 602182 Mileage Reimburse-Sept25		\$261.60	PO Total
M103	BAY; STAR		\$115.00	Vend Total
	P.O. # 602114 DOT/CDL PHYSICAL REIMBURSEMENT		\$115.00	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$22,983.75	Vend Total
	P.O. # 601969 Nursing Services-GR		\$1,511.25 P	PO Total
	P.O. # 602118 SUBSTITUTE SCHOOL NURSE AT HS		\$1,701.50 P	PO Total
	P.O. # 602224 Nursing Services-MK		\$5,729.00	PO Total
	P.O. # 602225 Nursing Services-MJ		\$1,564.00 P	PO Total
	P.O. # 602227 Nursing Services-E.H-B		\$2,244.00 P	PO Total
	P.O. # 602228 Nursing Services-EA		\$2,210.00 P	PO Total
	P.O. # 602229 Nursing Services-CM		\$1,258.00 P	PO Total
	P.O. # 602230 Nursing Services-AB		\$2,278.00 P	PO Total
	P.O. # 602231 Nursing Services-UG		\$1,836.00 P	PO Total
	P.O. # 602232 Nursing Services-GR		\$2,652.00 P	PO Total
1421	BLACK HORSE PIKE REGIONAL SCHOOL DIST.		\$2,280.80	Vend Total
	P.O. # 601774 OOD#1343956624		\$2,280.80 P	PO Total
1424	BLACKWELL; PHILIP		\$78.00	Vend Total
	P.O. # 601911 Football V Chain Crew		\$78.00	PO Total
5800	BLICK ART MATERIALS LLC		\$302.72	Vend Total
	P.O. # 650350 Fine Art Supplies		\$200.53 P	PO Total
	P.O. # 650354 Fine Art Supplies		\$102.19 P	PO Total
V824	BLUETRITON BRANDS INC.		\$250.51	Vend Total
	P.O. # 602058 ADMIN WATER OCT 2025		\$128.15 P	PO Total
	P.O. # 602193 Eagles Landing water delivery		\$60.23 P	PO Total
	P.O. # 602197 EAGLES NEST WATER DELIVERY		\$62.13 P	PO Total
5661	BLUUM USA, INC		\$8,730.25	Vend Total
	P.O. # 601603 CHROMEBOOK CARTS FOR HS		\$8,220.96 P	PO Total
	P.O. # 650291 Audio Visual Supplies		\$27.96 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
5661	BLUUM USA, INC		\$8,730.25	Vend Total
	P.O. # 650294 Audio Visual Supplies		\$481.33 P	PO Total
A371	BRAUNGART INVESTORS, LLC		\$252.00	Vend Total
	P.O. # 602150 PLANTS AND CONTAINERS AT BOE		\$252.00	PO Total
1508	BROOKFIELD ACADEMY		\$7,052.94	Vend Total
	P.O. # 601724 Professional Services-NC		\$612.22	PO Total
	P.O. # 601962 Professional Services-JR		\$1,621.44	PO Total
	P.O. # 601964 Professional Services-TF		\$1,576.40	PO Total
	P.O. # 601966 Professional Services-AW		\$1,621.44	PO Total
	P.O. # 601967 Professional Services-DF		\$360.32 P	PO Total
	P.O. # 601997 Professional Services-LC		\$1,261.12	PO Total
4387	BSN SPORTS, LLC		\$3,446.35	Vend Total
	P.O. # 650195 Athletic Supplies		\$406.07 P	PO Total
	P.O. # 650233 Athletic Supplies		\$1,369.11 P	PO Total
	P.O. # 650261 Athletic Supplies		\$1,112.54 P	PO Total
	P.O. # 650489 Physical Education Supplies		\$175.78 P	PO Total
	P.O. # 650494 Physical Education Supplies		\$382.85 P	PO Total
7866	BURNS; RANDALE		\$78.00	Vend Total
	P.O. # 602303 Football Official -JV		\$78.00	PO Total
1635	CAMDEN COUNTY M.U.A.		\$22,878.00	Vend Total
	P.O. # 601484 SEWER SERVICE (4) QUARTERS		\$22,878.00 P	PO Total
1642	CAMDENS PROMISE CHARTER SCHOOL		\$11,332.00	Vend Total
	P.O. # 600186 2025-2026 CHARTER SCHOOL		\$11,332.00 P	PO Total
R255	CARTER; DAVID B.		\$212.00	Vend Total
	P.O. # 601898 Football Official -V		\$134.00	PO Total
	P.O. # 602305 Football Official -JV		\$78.00 P	PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$1,282.42	Vend Total
	P.O. # 600490 Preschool supplies		\$84.20 P	PO Total
	P.O. # 650320 Fine Art Supplies		\$42.55 P	PO Total
	P.O. # 650338 Fine Art Supplies		\$48.08 P	PO Total
	P.O. # 650349 Fine Art Supplies		\$9.67 P	PO Total
	P.O. # 650368 Fine Art Supplies		\$148.89 P	PO Total
	P.O. # 650373 Fine Art Supplies		\$36.69 P	PO Total
	P.O. # 650384 Fine Art Supplies		\$265.11 P	PO Total
	P.O. # 650390 Fine Art Supplies		\$49.92 P	PO Total
	P.O. # 650418 Library Supplies		\$4.45 P	PO Total
	P.O. # 650421 Library Supplies		\$53.60 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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1713 CASCADE SCHOOL SUPPLIES, INC**\$1,282.42 Vend Total**

P.O. # 650421	Library Supplies	\$53.60 P	PO Total
P.O. # 650424	Library Supplies	\$209.89 P	PO Total
P.O. # 650427	Library Supplies	\$56.20 P	PO Total
P.O. # 650434	Library Supplies	\$45.82 P	PO Total
P.O. # 650552	Teaching Aids	\$1.19 P	PO Total
P.O. # 650572	Teaching Aids	\$6.18 P	PO Total
P.O. # 650584	Teaching Aids	\$5.82 P	PO Total
P.O. # 650589	Teaching Aids	\$25.04 P	PO Total
P.O. # 650595	Teaching Aids	\$2.09 P	PO Total
P.O. # 650607	Teaching Aids	\$6.32 P	PO Total
P.O. # 650617	Teaching Aids	\$31.18 P	PO Total
P.O. # 650623	Teaching Aids	\$45.02 P	PO Total
P.O. # 650627	Teaching Aids	\$2.38 P	PO Total
P.O. # 650631	Teaching Aids	\$15.02 P	PO Total
P.O. # 650637	Teaching Aids	\$62.40 P	PO Total
P.O. # 650669	Teaching Aids	\$13.97 P	PO Total
P.O. # 650674	Teaching Aids	\$10.74 P	PO Total

1732 CDW GOVERNMENT INC.**\$365.50 Vend Total**

P.O. # 602205	camera backbox	\$365.50	PO Total
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0627 CENTURY WATER CONDITIONING & PURIF. INC.**\$232.00 Vend Total**

P.O. # 602186	SALT	\$232.00	PO Total
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6053 CHAS S WINNER, INC**\$664.82 Vend Total**

P.O. # 506345	MAINTENANCE VEH	\$664.82	PO Total
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9153 CHECK; LEONARD**\$108.00 Vend Total**

P.O. # 602377	Girls Soccer Official -V	\$108.00	PO Total
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Q787 CHICANO PESCATORE GROUP LLC DBA AMERICAN**\$2,305.30 Vend Total**

P.O. # 601426	SPRINKLER DAMAGE REPAIRS	\$227.80	PO Total
P.O. # 601682	IRRIGATION REPAIRS	\$2,077.50	PO Total

1810 CHOJNACKI; JAMES**\$150.00 Vend Total**

P.O. # 602162	G Volleyball Official -V & JV	\$150.00	PO Total
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1848 CM3 BUILDING SOLUTIONS, INC.**\$1,936.00 Vend Total**

P.O. # 601479	BLUE POINT SERVICES	\$1,936.00	PO Total
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1881 COMCAST CABLE**\$504.45 Vend Total**

P.O. # 600258	DIGITAL ADAPTERS SCH#3	\$36.09 P	PO Total
P.O. # 600259	DIGITAL ADAPTERS ADMIN	\$36.09 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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1881 COMCAST CABLE

P.O. # 602121 SUPERINTENDENT'S OFFICE

P.O. # 602343 BUS GARAGE SERVICE

\$504.45 Vend Total

\$213.82 P PO Total

\$218.45 P PO Total

T637 COOK; MICHAEL

P.O. # 602236 girls volleyball 10-14-25

\$90.00 Vend Total

\$90.00 PO Total

7060 COSTA; DONNA

P.O. # 602077 Field Hockey Official V

\$98.00 Vend Total

\$98.00 PO Total

1941 COURIER-POST - LEGAL

P.O. # 601872 PN BID 2026-04 HVAC FILTERS

P.O. # 601874 PN - HVAC SYS UPGRADE-SCHOOL 5

P.O. # 601875 PN - HVAC SYS UPGRADES SCHOOL6

P.O. # 601878 PN - HIGH SCHOOL POLE BARN

P.O. # 602080 PN - BID 2026-03 SECURITY STAF

P.O. # 602091 PN - BID 2026-04 ADDENDUM

\$908.91 Vend Total

\$74.85 P PO Total

\$186.78 P PO Total

\$230.07 P PO Total

\$185.61 P PO Total

\$75.24 P PO Total

\$156.36 P PO Total

P779 CRAIG; ROBERT W.

P.O. # 602023 Football V Chain Crew

\$78.00 Vend Total

\$78.00 PO Total

V266 CREATIVITY COLABORATORY CHARTER SCHOOL

P.O. # 600190 2025-2026 CHARTER SCHOOL

\$2,826.00 Vend Total

\$2,826.00 P PO Total

2027 DAMBLY'S GARDEN CENTER

P.O. # 600941 TOP SOIL

\$151.96 Vend Total

\$151.96 P PO Total

V432 D'AMBROSIO; KIMBERLY

P.O. # 602342 DOT CDL PHYSICAL REIMBURSEMENT

\$88.00 Vend Total

\$88.00 PO Total

E600 DAVIS; KELVIN

P.O. # 602024 Football V Chain Crew

\$78.00 Vend Total

\$78.00 PO Total

2094 DELTA DENTAL PLAN OF NEW JERSEY, INC.

P.O. # 602354 COBRA SEPTEMBER 2025

\$616.84 Vend Total

\$616.84 PO Total

2101 DEMCO INC.

P.O. # 600225 Library- Graham

\$206.22 Vend Total

\$206.22 PO Total

V969 DEROSA; TONYA

P.O. # 602255 Field Hockey Official - V

\$98.00 Vend Total

\$98.00 PO Total

0552 DIRECT ENERGY BUSINESS

P.O. # 602103 SEPT 2025 ELECTRIC SUPPLIER

P.O. # 602106 MS & HS SEPT 2025 ELECTRIC SUP

\$45,640.31 Vend Total

\$18,124.13 PO Total

\$27,516.18 PO Total

O622 DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,

P.O. # 602069 MEMBERSHIP RENEWAL - CLARK

\$640.00 Vend Total

\$640.00 PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
2206	DOYLE, MD; STEPHANIE		\$4,350.00	Vend Total
P.O. #	600773	SCH PHYSICIAN CONTRACT 25-26	\$4,350.00 P	PO Total
2234	DURAND ACADEMY INC		\$166,654.40	Vend Total
P.O. #	600738	OOD#1001340340	\$22,913.44 P	PO Total
P.O. #	600739	OOD#3286531492	\$17,941.44 P	PO Total
P.O. #	600740	OOD#3505782295	\$14,157.44 P	PO Total
P.O. #	600741	OOD#1401547646	\$14,157.44 P	PO Total
P.O. #	600742	OOD#7735400883	\$14,157.44 P	PO Total
P.O. #	600743	OOD#7358410089	\$17,941.44 P	PO Total
P.O. #	600745	OOD#2379769067	\$14,157.44 P	PO Total
P.O. #	600746	OOD#5522967295	\$14,157.44 P	PO Total
P.O. #	600747	OOD#7061263792	\$22,913.44 P	PO Total
P.O. #	600766	OOD#5697580673	\$14,157.44 P	PO Total
R666	EI ASSOCIATES, ARCHITECTS & ENGINEERS, P		\$49,772.80	Vend Total
P.O. #	504217	MS MAIN OFFICE HVAC	\$6,520.00 P	PO Total
P.O. #	504689	ARCH FEES - ADMIN ROOF PHASE I	\$8,000.00 P	PO Total
P.O. #	504691	ARCH FEES - HS ROOF PHASE I	\$8,000.00 P	PO Total
P.O. #	505607	PROPOSAL-KITCHEN EQUIP REPLACE	\$15,652.80 P	PO Total
P.O. #	505839	ARCHITECT SVCS POLE BARN	\$11,600.00 P	PO Total
I110	EMBERT; CARRIE		\$90.00	Vend Total
P.O. #	602098	CDL/DOT PHYSICAL REIMBURSEMENT	\$90.00	PO Total
Z987	EMMI; SAMANTHA		\$108.00	Vend Total
P.O. #	602174	Girls Soccer Official V	\$108.00	PO Total
2358	EPIC ENVIRONMENTAL SERVICES LLC		\$810.00	Vend Total
P.O. #	601177	INSPECTION - MS E102, E104	\$810.00	PO Total
5051	ESS NORTHEAST, LLC		\$65,244.26	Vend Total
P.O. #	601732	ESS SCHOOL SUBSTITUTE PAYMENT	\$21,969.77	PO Total
P.O. #	601950	SUB SERVICES FOR W/E 10/4/25	\$18,990.14 P	PO Total
P.O. #	602072	SUB SERVICES FOR W/E 10/11/25	\$24,284.35	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$95,710.19	Vend Total
P.O. #	601584	ESY support staff-wk 1	\$21,121.19	PO Total
P.O. #	601585	ESY support staff-wk 2	\$20,064.80 P	PO Total
P.O. #	601586	ESY support staff-WK 3	\$34,573.85	PO Total
P.O. #	601587	ESY support staff-wk 4	\$19,950.35 P	PO Total
A377	EVANS; REESE		\$216.00	Vend Total
P.O. #	601639	Boys Soccer Official -JV	\$108.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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A377	EVANS; REESE		\$216.00	Vend Total
	P.O. # 602375 Girls Soccer Official -V		\$108.00	PO Total
U703	F.W. WEBB COMPANY		\$3,547.56	Vend Total
	P.O. # 601600 PNEUMATIC		\$3,547.56	PO Total
7652	FANELLI; MARK		\$134.00	Vend Total
	P.O. # 602015 Football Official -V		\$134.00	PO Total
8691	FARAGHAN; KIM		\$98.00	Vend Total
	P.O. # 601515 Field Hockey Official -V		\$98.00	PO Total
G002	FEDCAP REHABILITATION SERVICES, INC.		\$2,495.00	Vend Total
	P.O. # 601952 OOD#3705837931		\$2,495.00 P	PO Total
7171	FILINUK; GEOFFREY		\$108.00	Vend Total
	P.O. # 602173 Girls Soccer Official V		\$108.00	PO Total
A197	FIRST CHILDREN LEARNING SERVICES, LLC		\$58,940.58	Vend Total
	P.O. # 602185 Behavioral services for Sept25		\$58,940.58	PO Total
2472	FLINN SCIENTIFIC INC.		\$525.85	Vend Total
	P.O. # 650507 Science Supplies		\$525.85	PO Total
Y046	FOGLEIH; JONATHAN		\$108.00	Vend Total
	P.O. # 602006 Girls Soccer Official -V		\$108.00	PO Total
N257	GAROZZO; MATTHEW		\$134.00	Vend Total
	P.O. # 602020 Football Official -V		\$134.00	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$5,768.50	Vend Total
	P.O. # 601863 OT services rendered		\$2,697.50	PO Total
	P.O. # 602040 OT services		\$1,577.00 P	PO Total
	P.O. # 602151 OT services rendered		\$1,494.00 P	PO Total
5121	GEORGE L. HEIDER INC.		\$141.00	Vend Total
	P.O. # 650223 Athletic Supplies		\$103.40	PO Total
	P.O. # 650230 Athletic Supplies		\$37.60 P	PO Total
8136	GIBBS; THERESE		\$98.00	Vend Total
	P.O. # 601323 Field Hockey Official -V		\$98.00	PO Total
M673	GIBSON; JOHN A		\$98.00	Vend Total
	P.O. # 602078 Field Hockey Official -V		\$98.00	PO Total
7542	GILLESPIE; KENNETH		\$225.00	Vend Total
	P.O. # 601510 Girls Volleyball Off. -V JV		\$225.00	PO Total
G146	GIOSIA; ROBERT		\$134.00	Vend Total
	P.O. # 601904 Football Official -V		\$134.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
2661	GLOBAL EQUIPMENT COMPANY, INC.		\$8,020.47	Vend Total
	P.O. # 600199 School 3 storage cabinets		\$8,020.47	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$4,346.82	Vend Total
	P.O. # 601406 Professional Servives-BD		\$304.00 P	PO Total
	P.O. # 601407 Professional Services-B.Dz		\$2,205.00 P	PO Total
	P.O. # 602208 SEPTEMBER TRANSPORTATION		\$1,837.82 P	PO Total
F427	GRAFAS PAINTING CONTRACTORS, INC		\$5,482.60	Vend Total
	P.O. # 503931 PAINTING GOAL POSTS		\$5,482.60	PO Total
T554	GREEN; ERIK		\$78.00	Vend Total
	P.O. # 601839 Football Official -JV		\$78.00	PO Total
2757	HADDONFIELD MEMORIAL H.S. ATHLETICS		\$72.00	Vend Total
	P.O. # 602307 Boys Cross Country		\$72.00	PO Total
2826	HAWKINS; DIANE		\$218.40	Vend Total
	P.O. # 602350 Mileage Reimburse Sept25		\$218.40	PO Total
F594	HEALTH ADVOCATE SOLUTIONS INC.		\$3,127.50	Vend Total
	P.O. # 602129 EAP 11/1/25 TO /31/26		\$3,127.50	PO Total
3966	HEALTHCARE CONSULTANTS, INC.		\$6,732.00	Vend Total
	P.O. # 602112 Nursing Services-AJ		\$4,284.00	PO Total
	P.O. # 602262 Nursing Services-AJ		\$2,448.00 P	PO Total
7056	HENLEY JR.; DONALD		\$78.00	Vend Total
	P.O. # 601841 Football – Official JV		\$78.00	PO Total
2858	HENRY SCHEIN INC.		\$484.02	Vend Total
	P.O. # 650406 Health and Trainer Supplies		\$484.02	PO Total
J106	HERO OUTFITTERS LLC		\$1,115.00	Vend Total
	P.O. # 601153 Uniforms-Ruff		\$500.00 P	PO Total
	P.O. # 601805 UNIFORMS FOR OFFICER BENSON		\$615.00 P	PO Total
A936	HERSHEY; TIMOTHY		\$134.00	Vend Total
	P.O. # 602016 Football Official -V		\$134.00	PO Total
D906	HOFFMAN; SEAN		\$108.00	Vend Total
	P.O. # 602167 Boys Soccer Official -V		\$108.00	PO Total
7247	IAABO # 34		\$450.00	Vend Total
	P.O. # 602311 B & G Basketball Assignor Fee		\$450.00	PO Total
0632	INGALLS; DARIEN		\$134.00	Vend Total
	P.O. # 602019 Football Official -V		\$134.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
D605	INGRAM; CARL J		\$77.00	Vend Total
	P.O. # 602251 cross country 10-21-25		\$77.00	PO Total
I629	JOHNSON; ADRIAN		\$108.00	Vend Total
	P.O. # 602372 Boys Soccer Official -V		\$108.00	PO Total
N406	JONES; HAMIEN		\$134.00	Vend Total
	P.O. # 601657 Football Official -V		\$134.00	PO Total
V413	JORDAN JR; JEROME		\$180.00	Vend Total
	P.O. # 602314 official volleyball 10-23-25		\$180.00	PO Total
W552	JORDAN; ISAIAH		\$150.00	Vend Total
	P.O. # 601923 Volleyball Official JV & V		\$150.00	PO Total
3168	KAPLAN EARLY LEARNING CO		\$44.89	Vend Total
	P.O. # 650582 Teaching Aids		\$5.02 P	PO Total
	P.O. # 650599 Teaching Aids		\$14.41 P	PO Total
	P.O. # 650657 Teaching Aids		\$25.46 P	PO Total
O753	KILLION JR.; JOHN		\$150.00	Vend Total
	P.O. # 601842 Volleyball Official JV & V		\$150.00	PO Total
3222	KINGSWAY LEARNING CENTER		\$140.93	Vend Total
	P.O. # 601589 keyguard acces. for AAC device		\$96.05	PO Total
	P.O. # 601877 Access. for Communic.device		\$44.88 P	PO Total
B380	KOZEJ; MATTHEW		\$216.00	Vend Total
	P.O. # 602007 Girls Soccer Official -V		\$108.00	PO Total
	P.O. # 602011 Boys Soccer Official -V		\$108.00	PO Total
3269	KURTZ BROS. INC		\$40.29	Vend Total
	P.O. # 650615 Teaching Aids		\$40.29	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$304.18	Vend Total
	P.O. # 601675 Classrm table for SpecialEd		\$269.10 P	PO Total
	P.O. # 650554 Teaching Aids		\$26.99 P	PO Total
	P.O. # 650670 Teaching Aids		\$8.09 P	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$32,327.00	Vend Total
	P.O. # 600393 2025-2026 CHARTER SCHOOL		\$32,327.00 P	PO Total
K058	LGB MECHANICAL INC.		\$9,900.00	Vend Total
	P.O. # 506292 MS Main Office HVAC UPGRADES		\$9,900.00 P	PO Total
Y188	LIBERTI; GIRARD		\$134.00	Vend Total
	P.O. # 601902 Football Official -V		\$134.00	PO Total
3473	MACOM; ROBERT		\$134.00	Vend Total
	P.O. # 602018 Football Official -V		\$134.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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K987	MAIER; DAVID		\$78.00	Vend Total
	P.O. # 601840 Football Official -JV		\$78.00	PO Total
I234	MARSHALL; JOEL		\$216.00	Vend Total
	P.O. # 602090 Boys Soccer Official -V		\$108.00	PO Total
	P.O. # 602370 Boys Soccer Official -V		\$108.00	PO Total
6326	MARTINEZ; GERARDO		\$78.00	Vend Total
	P.O. # 602021 Football clock official -V		\$78.00	PO Total
Y111	MCALEER; RONALD		\$78.00	Vend Total
	P.O. # 601650 Football V Chain Crew		\$78.00	PO Total
Z076	MCGOWAN WELL WATER COMPLIANCE MANAGEMEN		\$735.00	Vend Total
	P.O. # 600078 MONTHLY SITE TEST SCHOOL 1		\$735.00 P	PO Total
3655	MEDCO SUPPLY CO.		\$328.61	Vend Total
	P.O. # 650408 Health and Trainer Supplies		\$56.47 P	PO Total
	P.O. # 650411 Health and Trainer Supplies		\$272.14 P	PO Total
V327	MEDINA; SHERYL		\$88.00	Vend Total
	P.O. # 602312 DOT/CDL PHYSICAL REIMBURSEMENT		\$88.00	PO Total
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTRI		\$1,320.00	Vend Total
	P.O. # 601399 OOD#3851190289		\$570.00 P	PO Total
	P.O. # 601788 OOD#3851190289		\$750.00 P	PO Total
3700	MIDWEST TECHNOLOGY PRODUCTS		\$2,677.61	Vend Total
	P.O. # 601621 Poster Paper		\$182.01 P	PO Total
	P.O. # 650691 Technology Supplies		\$2,495.60 P	PO Total
3837	MUSIC & ARTS CENTER INC.		\$483.41	Vend Total
	P.O. # 600580 Orchestra Supplies		\$483.41	PO Total
3848	MUSICTIME INC.		\$116.40	Vend Total
	P.O. # 600380 Orchestra Music		\$116.40	PO Total
3864	NASCO EDUCATION LLC		\$867.99	Vend Total
	P.O. # 650387 Fine Art Supplies		\$89.00 P	PO Total
	P.O. # 650490 Physical Education Supplies		\$517.39 P	PO Total
	P.O. # 650495 Physical Education Supplies		\$261.60 P	PO Total
8665	NATIONAL ART & SCHOOL SUPPLIES, INC		\$910.36	Vend Total
	P.O. # 650377 Fine Art Supplies		\$501.60	PO Total
	P.O. # 650382 Fine Art Supplies		\$131.28 P	PO Total
	P.O. # 650388 Fine Art Supplies		\$277.48 P	PO Total
I064	NEES; JESSICA		\$2,000.00	Vend Total
	P.O. # 602222 SEPTEMBER TRANSPORTATION		\$2,000.00	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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3958 NEW JERSEY SCHOOL BOARDS ASSOCIATION
P.O. # 601360 ANNUAL NJSBA WORKSHOP OCT 2025

\$2,300.00 Vend Total
\$2,300.00 PO Total

3997 NJ PRINCIPALS AND SUPERVISORS ASSOC.
P.O. # 601961 25/26 Membership Dues for M.C.

\$905.00 Vend Total
\$905.00 PO Total

6466 NJSIAA
P.O. # 601868 NJSIAA Annual Dues 25-26

\$2,725.00 Vend Total
\$2,725.00 PO Total

C613 O'BRIEN; THOMAS
P.O. # 601815 G Volleyball Official -V & JV

\$150.00 Vend Total
\$150.00 PO Total

H070 ORCHARD FRIENDS SCHOOL
P.O. # 601400 OOD#8945057529

\$19,450.00 Vend Total
\$19,450.00 P PO Total

E325 PAGAN, JR.; PEDRO M.
P.O. # 601648 Football V Chain Crew
P.O. # 602022 Football V Chain Crew

\$156.00 Vend Total
\$78.00 PO Total
\$78.00 PO Total

6213 PAPER CLIPS INC
P.O. # 650290 Audio Visual Supplies

\$297.83 Vend Total
\$297.83 PO Total

X822 PASSARELLA, ROBERT H. JR.
P.O. # 602084 MINI 16 TOW TO WOLFINGTON

\$500.00 Vend Total
\$500.00 PO Total

4144 PATRONE; JUDI
P.O. # 601812 Field Hockey Official -V

\$98.00 Vend Total
\$98.00 PO Total

4147 PAXTON PATTERSON LLC
P.O. # 650686 Technology Supplies

\$58.59 Vend Total
\$58.59 PO Total

Z424 PEMBERTON SUPPLY COMPANY LLC
P.O. # 601605 ELECTRICAL SUPPLIES

\$1,247.45 Vend Total
\$1,247.45 PO Total

4167 PEMBERTON TWP. SCHOOL DISTRICT
P.O. # 601775 OOD#6701451081
P.O. # 601776 OOD#8794882495

\$4,179.80 Vend Total
\$2,089.90 P PO Total
\$2,089.90 P PO Total

Y900 PERFORMANCE HEALTH SUPPLY, LLC
P.O. # 601348 Athletic Trainer Order

\$261.47 Vend Total
\$261.47 PO Total

U488 PFLUGER; JANICE
P.O. # 602308 DOT/CDL PHYSICAL REIMBURSEMENT

\$135.00 Vend Total
\$135.00 PO Total

8166 PODORSKY; THOMAS
P.O. # 602009 Boys Soccer Official -JV
P.O. # 602089 Boys Soccer Official -V
P.O. # 602164 Boys Soccer Official -JV

\$296.00 Vend Total
\$108.00 PO Total
\$108.00 PO Total
\$80.00 P PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
Z867	QUARTON; EVAN		\$108.00	Vend Total
	P.O. # 602249 boys soccer 10-20-25		\$108.00	PO Total
U063	R.F. DESIGN & INTEGRATION INC		\$3,809.04	Vend Total
	P.O. # 600577 Walkies		\$3,809.04	PO Total
6531	RALETZ; PATRICK		\$100.00	Vend Total
	P.O. # 602105 assigner fee soccer		\$100.00	PO Total
7167	RAMBO; GARY		\$108.00	Vend Total
	P.O. # 602010 Boys Soccer Official -V		\$108.00	PO Total
4456	REALLY GOOD STUFF, LLC		\$247.32	Vend Total
	P.O. # 600309 Main Office Order		\$247.32	PO Total
4484	REISS; DAVID		\$150.00	Vend Total
	P.O. # 602163 Girls Volleybal- Official JV V		\$150.00	PO Total
4525	RICHARDSON; WILLIAM		\$88.00	Vend Total
	P.O. # 602338 DOT CDL PHYSICAL REIMBURSEMENT		\$88.00	PO Total
4553	RIVERSIDE ASSESSMENTS, LLC		\$4,961.20	Vend Total
	P.O. # 601887 WJV digital CST test		\$4,961.20	PO Total
A847	ROBINSON; DINA		\$115.00	Vend Total
	P.O. # 602087 DOT/CDL PHYSICAL REIMBURSEMENT		\$115.00	PO Total
2315	RSR ELECTRONICS INC		\$6.50	Vend Total
	P.O. # 650685 Technology Supplies		\$6.50	PO Total
4676	S & S WORLDWIDE, INC		\$301.98	Vend Total
	P.O. # 601542 Supplies for Teachers		\$126.45 P	PO Total
	P.O. # 650492 Physical Education Supplies		\$175.53 P	PO Total
8750	SCHOOL DATEBOOKS INC.		\$1,644.74	Vend Total
	P.O. # 600351 Student Agenda Books		\$1,644.74	PO Total
4796	SCHOOL HEALTH CORPORATION		\$8,302.95	Vend Total
	P.O. # 650392 Health and Trainer Supplies		\$3,396.14 P	PO Total
	P.O. # 650404 Health and Trainer Supplies		\$1,673.08 P	PO Total
	P.O. # 650407 Health and Trainer Supplies		\$1,121.63 P	PO Total
	P.O. # 650410 Health and Trainer Supplies		\$1,874.62 P	PO Total
	P.O. # 650482 Physical Education Supplies		\$142.69 P	PO Total
	P.O. # 650491 Physical Education Supplies		\$14.02 P	PO Total
	P.O. # 650496 Physical Education Supplies		\$80.77 P	PO Total
4810	SCHOOL SPECIALTY, LLC		\$33,188.36	Vend Total
	P.O. # 600155 student desks		\$10,851.60 P	PO Total
	P.O. # 600827 Classrm teaching Aids-Res.rm		\$1,485.78 P	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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4810 SCHOOL SPECIALTY, LLC**\$33,188.36 Vend Total**

P.O. # 601802	Laminating Film	\$250.26 P	PO Total
P.O. # 650003	General Classroom Supplies	\$889.59 P	PO Total
P.O. # 650007	General Classroom Supplies	\$99.97 P	PO Total
P.O. # 650017	General Classroom Supplies	\$100.00 P	PO Total
P.O. # 650026	General Classroom Supplies	\$99.63 P	PO Total
P.O. # 650030	General Classroom Supplies	\$93.03 P	PO Total
P.O. # 650036	General Classroom Supplies	\$212.58 P	PO Total
P.O. # 650038	General Classroom Supplies	\$96.44 P	PO Total
P.O. # 650046	General Classroom Supplies	\$78.84 P	PO Total
P.O. # 650050	General Classroom Supplies	\$97.21 P	PO Total
P.O. # 650055	General Classroom Supplies	\$43.61 P	PO Total
P.O. # 650077	General Classroom Supplies	\$100.00 P	PO Total
P.O. # 650079	General Classroom Supplies	\$70.03 P	PO Total
P.O. # 650080	General Classroom Supplies	\$90.96 P	PO Total
P.O. # 650081	General Classroom Supplies	\$99.89 P	PO Total
P.O. # 650084	General Classroom Supplies	\$100.00 P	PO Total
P.O. # 650091	General Classroom Supplies	\$98.84 P	PO Total
P.O. # 650092	General Classroom Supplies	\$100.00 P	PO Total
P.O. # 650097	General Classroom Supplies	\$99.99 P	PO Total
P.O. # 650103	General Classroom Supplies	\$80.02 P	PO Total
P.O. # 650104	General Classroom Supplies	\$77.51 P	PO Total
P.O. # 650108	General Classroom Supplies	\$99.96 P	PO Total
P.O. # 650118	General Classroom Supplies	\$94.73 P	PO Total
P.O. # 650119	General Classroom Supplies	\$92.66 P	PO Total
P.O. # 650123	General Classroom Supplies	\$78.96 P	PO Total
P.O. # 650124	General Classroom Supplies	\$70.34 P	PO Total
P.O. # 650125	General Classroom Supplies	\$96.80 P	PO Total
P.O. # 650126	General Classroom Supplies	\$98.10 P	PO Total
P.O. # 650127	General Classroom Supplies	\$99.13 P	PO Total
P.O. # 650129	General Classroom Supplies	\$99.16 P	PO Total
P.O. # 650130	General Classroom Supplies	\$99.96 P	PO Total
P.O. # 650131	General Classroom Supplies	\$99.91 P	PO Total
P.O. # 650132	General Classroom Supplies	\$98.52 P	PO Total
P.O. # 650133	General Classroom Supplies	\$99.81 P	PO Total
P.O. # 650134	General Classroom Supplies	\$87.63 P	PO Total
P.O. # 650135	General Classroom Supplies	\$99.30 P	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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4810 SCHOOL SPECIALTY, LLC**\$33,188.36 Vend Total**

P.O. # 650136	General Classroom Supplies	\$82.38 P	PO Total
P.O. # 650137	General Classroom Supplies	\$98.39 P	PO Total
P.O. # 650138	General Classroom Supplies	\$97.81 P	PO Total
P.O. # 650140	General Classroom Supplies	\$99.99 P	PO Total
P.O. # 650142	General Classroom Supplies	\$296.87 P	PO Total
P.O. # 650143	General Classroom Supplies	\$278.61 P	PO Total
P.O. # 650145	General Classroom Supplies	\$100.00 P	PO Total
P.O. # 650146	General Classroom Supplies	\$98.79 P	PO Total
P.O. # 650147	General Classroom Supplies	\$297.34 P	PO Total
P.O. # 650148	General Classroom Supplies	\$99.60 P	PO Total
P.O. # 650149	General Classroom Supplies	\$95.20 P	PO Total
P.O. # 650150	General Classroom Supplies	\$699.91 P	PO Total
P.O. # 650151	General Classroom Supplies	\$80.33 P	PO Total
P.O. # 650153	General Classroom Supplies	\$95.52 P	PO Total
P.O. # 650154	General Classroom Supplies	\$96.64 P	PO Total
P.O. # 650155	General Classroom Supplies	\$99.79 P	PO Total
P.O. # 650156	General Classroom Supplies	\$100.00 P	PO Total
P.O. # 650157	General Classroom Supplies	\$35.23 P	PO Total
P.O. # 650158	General Classroom Supplies	\$68.47 P	PO Total
P.O. # 650159	General Classroom Supplies	\$378.77 P	PO Total
P.O. # 650160	General Classroom Supplies	\$4,999.99 P	PO Total
P.O. # 650161	General Classroom Supplies	\$252.95 P	PO Total
P.O. # 650162	General Classroom Supplies	\$1,208.28 P	PO Total
P.O. # 650163	General Classroom Supplies	\$371.80 P	PO Total
P.O. # 650164	General Classroom Supplies	\$824.07 P	PO Total
P.O. # 650165	General Classroom Supplies	\$33.93 P	PO Total
P.O. # 650166	General Classroom Supplies	\$197.50 P	PO Total
P.O. # 650168	General Classroom Supplies	\$197.70 P	PO Total
P.O. # 650169	General Classroom Supplies	\$710.60 P	PO Total
P.O. # 650175	General Classroom Supplies	\$99.51 P	PO Total
P.O. # 650176	General Classroom Supplies	\$262.70 P	PO Total
P.O. # 650189	General Classroom Supplies	\$180.89 P	PO Total
P.O. # 650194	Athletic Supplies	\$365.27 P	PO Total
P.O. # 650228	Athletic Supplies	\$449.75 P	PO Total
P.O. # 650275	Athletic Supplies	\$54.46 P	PO Total
P.O. # 650282	Athletic Supplies	\$79.37 P	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$33,188.36	Vend Total
P.O. #	650318	Fine Art Supplies	\$95.19 P	PO Total
P.O. #	650334	Fine Art Supplies	\$95.19 P	PO Total
P.O. #	650340	Fine Art Supplies	\$695.73 P	PO Total
P.O. #	650351	Fine Art Supplies	\$319.98 P	PO Total
P.O. #	650364	Fine Art Supplies	\$264.01 P	PO Total
P.O. #	650487	Physical Education Supplies	\$87.33 P	PO Total
P.O. #	650509	Science Supplies	\$1,086.89 P	PO Total
P.O. #	650536	Special Needs	\$66.23 P	PO Total
P.O. #	650542	Special Needs	\$62.77 P	PO Total
P.O. #	650596	Teaching Aids	\$50.11 P	PO Total
P.O. #	650618	Teaching Aids	\$45.77 P	PO Total
B090	SCOTT; DARNELL		\$78.00	Vend Total
P.O. #	601838	Football Official -JV	\$78.00	PO Total
8025	SCRAGG; SCOTT		\$90.00	Vend Total
P.O. #	601813	Girls Volleyball Official -V	\$90.00	PO Total
4906	SHI INTERNATIONAL CORP.		\$34,913.62	Vend Total
P.O. #	601234	ANTI VIRUS SOFTWARE	\$34,620.00 P	PO Total
P.O. #	601238	renewal - classroom	\$134.79 P	PO Total
P.O. #	601498	License- Insight	\$158.83 P	PO Total
0223	SMITH; TIMOTHY		\$150.00	Vend Total
P.O. #	601816	G Volleyball Official -V & JV	\$150.00	PO Total
5066	SOUTH JERSEY GAS		\$6,996.13	Vend Total
P.O. #	602389	OCTOBER 2025 GAS SERVICE	\$6,996.13	PO Total
5071	SOUTH JERSEY PAPER PRODUCTS LLC		\$16,072.30	Vend Total
P.O. #	601298	GENERAL CUSTODIAL SUPPLIES	\$13,295.80	PO Total
P.O. #	602056	SUPPLIES	\$2,776.50 P	PO Total
5084	SOUTH JERSEY TRACK COACHES ASSOCIATION		\$620.00	Vend Total
P.O. #	601891	Cross Country SJTCA	\$620.00	PO Total
L776	SOUTH JERSEY WATER TEST, LLC		\$409.50	Vend Total
P.O. #	601893	WATER TEST	\$409.50	PO Total
C681	SPECTRA ASSOCIATES, INC.		\$1,155.50	Vend Total
P.O. #	600556	MINUTE BOOK ARCHIVAL PAPER	\$1,155.50	PO Total
G001	SPEECH LANGUAGE ASSOCIATES, LLC		\$22,437.50	Vend Total
P.O. #	601833	Contracted speech svcs-Sept.	\$22,437.50	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
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Z254 STAIGER; RYAN**\$324.00 Vend Total**

P.O. # 602274 girls' soccer 10-22-25

\$108.00 PO Total

P.O. # 602345 boys' soccer 10/27/25

\$108.00 PO Total

P.O. # 602412 girls' soccer 10/29/25

\$108.00 PO Total

5158 STAPLES CONTRACT & COMMERCIAL LLC**\$4,065.04 Vend Total**

P.O. # 601381 supplies for office

\$449.42 P PO Total

P.O. # 601631 markers

\$291.41 P PO Total

P.O. # 601634 TONER

\$201.20 P PO Total

P.O. # 601751 Laminator machine Supplies

\$92.68 P PO Total

P.O. # 601821 Front office supplies

\$358.80 P PO Total

P.O. # 601831 Supply Order

\$80.36 P PO Total

P.O. # 601986 shredder oil

\$44.92 P PO Total

P.O. # 602092 FRONT OFFICE - PAPER SUPPLY-MF

\$497.90 P PO Total

P.O. # 602189 BOE OFFICE SUPPLIES

\$117.88 P PO Total

P.O. # 650451 Office and Toner Supplies

\$125.51 P PO Total

P.O. # 650452 Office and Toner Supplies

\$600.08 P PO Total

P.O. # 650453 Office and Toner Supplies

\$618.64 P PO Total

P.O. # 650459 Office and Toner Supplies

\$165.70 P PO Total

P.O. # 650460 Office and Toner Supplies

\$420.54 P PO Total

V065 TBP PRODUCTIONS, LLP**\$500.00 Vend Total**

P.O. # 601848 SNO SITES - YEARLY RENEWAL

\$500.00 PO Total

E016 THE FUEL OX, LLC**\$741.13 Vend Total**

P.O. # 601999 DEF FLUID

\$741.13 PO Total

H488 THRIVE CHARTER SCHOOL**\$1,287.00 Vend Total**

P.O. # 600188 2025-2026 CHARTER SCHOOL

\$1,287.00 P PO Total

6379 TIMBER CREEK HIGH SCHOOL**\$195.00 Vend Total**

P.O. # 602074 XC Camden County Championship

\$195.00 PO Total

O650 UGI ENERGY SERVICES, LLC**\$480.83 Vend Total**

P.O. # 602079 SEPTEMBER 2025 GAS SUPPLIER

\$480.83 PO Total

9194 UNITED SUPPLY CORP**\$1,862.17 Vend Total**

P.O. # 600227 Library-Graham

\$11.67 P PO Total

P.O. # 600757 SUPPLIES FOR YOGA CLUB

\$314.16 P PO Total

P.O. # 600779 Carpet

\$303.99 P PO Total

P.O. # 601994 Large White Boards

\$42.32 P PO Total

P.O. # 650231 Athletic Supplies

\$85.50 P PO Total

P.O. # 650289 Audio Visual Supplies

\$150.95 P PO Total

P.O. # 650292 Audio Visual Supplies

\$49.34 P PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
9194	UNITED SUPPLY CORP		\$1,862.17	Vend Total
P.O. #	650295	Audio Visual Supplies	\$62.88 P	PO Total
P.O. #	650438	Math Supplies	\$15.36 P	PO Total
P.O. #	650514	Science Supplies	\$484.80 P	PO Total
P.O. #	650672	Teaching Aids	\$39.97 P	PO Total
P.O. #	650684	Technology Supplies	\$301.23 P	PO Total
5845	VISION SERVICE PLAN INSURANCE COMPANY		\$10,393.24	Vend Total
P.O. #	600345	VISION BENEFITS 25-26	\$10,236.82 P	PO Total
P.O. #	602353	COBRA SEPTMBER 2025	\$156.42 P	PO Total
5902	VWR INTERNATIONAL, LLC		\$86.66	Vend Total
P.O. #	650513	Science Supplies	\$86.66	PO Total
5864	W. W. GRAINGER INC.		\$8,998.23	Vend Total
P.O. #	600932	WATER FOUNTAIN REPAIRS	\$1,637.74 P	PO Total
P.O. #	601492	THERMOSTATS	\$6,642.00	PO Total
P.O. #	601667	PIANO HINGE CURRICULUM DOOR	\$496.13 P	PO Total
P.O. #	601984	PRESSURE SWITCH	\$222.36 P	PO Total
5866	W.B. MASON CO, INC		\$33.98	Vend Total
P.O. #	650353	Fine Art Supplies	\$33.98	PO Total
5873	WADE, LONG & WOOD, LLC		\$16,048.00	Vend Total
P.O. #	602441	SEPTEMBER 2025	\$16,048.00	PO Total
5968	WEST MUSIC COMPANY, INC		\$21.19	Vend Total
P.O. #	650444	Music Supplies	\$21.19	PO Total
5972	WESTERN PEST SERVICES		\$2,101.04	Vend Total
P.O. #	601437	INTEGRATED PEST MANAGEMENT	\$2,101.04 P	PO Total
0217	WEX BANK		\$91,308.05	Vend Total
P.O. #	602330	FUEL BILL THROUGH 10/23/2025	\$91,308.05	PO Total
5982	WHIPKEY; COLIN		\$78.00	Vend Total
P.O. #	602302	Football Official -JV	\$78.00	PO Total
6707	WILCOX; ANTHONY		\$78.00	Vend Total
P.O. #	601908	Football V Clock oper	\$78.00	PO Total
O252	WILCOX; JOHN		\$134.00	Vend Total
P.O. #	601901	Football Official -V	\$134.00	PO Total
5592	WINSLOW TOWNSHIP D.M.U.		\$45,502.00	Vend Total
P.O. #	602317	WATER/SEWER QTR 2	\$45,502.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$991.00	Vend Total
P.O. #	600594	MS EN CATERING	\$64.00 P	PO Total

Batch Number	1	Current Payments	\$1,522,026.60	Batch Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$991.00	Vend Total
P.O. #	600662	EL HS FRESHMAN ORIENTATION	\$60.00 P	PO Total
P.O. #	601364	S/R-Refresh. for PI for HS	\$300.00 P	PO Total
P.O. #	601408	BOE SUPPLIES	\$31.00 P	PO Total
P.O. #	601446	CATERING SERV SEP SPEC MTG	\$150.00 P	PO Total
P.O. #	601447	CATERING SERVICES SEP 2025	\$300.00 P	PO Total
P.O. #	601525	Eagles Landing Snacks	\$86.00 P	PO Total
J937	WISELEY; MICHAEL P.		\$90.00	Vend Total
P.O. #	601814	Girls Volleyball Official -V	\$90.00	PO Total
6106	WOLCOTT; JOHN		\$134.00	Vend Total
P.O. #	602017	Football Official -V	\$134.00	PO Total
6110	WOLFINGTON BODY CO INC		\$9,223.29	Vend Total
P.O. #	601570	REAR HUB; SEAL OIL	\$1,794.50	PO Total
P.O. #	601571	FUEL FILTERS; REGULATORS	\$3,319.45	PO Total
P.O. #	601572	COMPRESSORS	\$1,377.10 P	PO Total
P.O. #	601728	WIRES; POLYRIB	\$423.46 P	PO Total
P.O. #	601778	AIR FILTERS	\$1,360.65 P	PO Total
P.O. #	601796	PARTS	\$379.04 P	PO Total
P.O. #	601855	SWITCH KIT	\$171.81 P	PO Total
P.O. #	601936	WINDOW	\$149.04 P	PO Total
P.O. #	602085	ALTERNATOR	\$221.74 P	PO Total
P.O. #	602097	GAS SPRINGS WC #13	\$26.50 P	PO Total
7921	WONDERLIN; RICK		\$77.00	Vend Total
P.O. #	602243	cross country 10/21/25	\$77.00	PO Total
G236	WOODBURN PRESS, LLC		\$3,017.60	Vend Total
P.O. #	601987	S/R - Title I P.I. for HS	\$1,146.60	PO Total
P.O. #	601990	S/R - Title I P.I. for HS	\$1,871.00	PO Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$7,410.72	Vend Total
P.O. #	601786	OOD#1833120186	\$7,410.72 P	PO Total
6173	YEAGER; KATHLEEN		\$98.00	Vend Total
P.O. #	601811	Field Hockey Official -V	\$98.00	PO Total
8834	ZANER-BLOSER, INC.		\$5,181.11	Vend Total
P.O. #	600114	Handwriting	\$983.40 P	PO Total
P.O. #	600493	Main Office HW Books	\$4,197.71 P	PO Total

Total for Report =

\$1,522,026.60

Batch Count = 1

Batch Number	3	Before/After School	\$85,727.79	Batch Total
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M892	BARA; ANDREA	\$38.25	Vend Total
P.O. #	602360 MILEAGE 8/28 -10/29 BASP BARA	\$38.25	PO Total

3729	ESS SUPPORT SERVICES, LLC	\$83,390.68	Vend Total
P.O. #	602364 BASP AIDES ATTD 9/20-10/18	\$83,390.68	PO Total

E176	HAIRSTON; MICHELLE	\$46.19	Vend Total
P.O. #	602043 REIMBURSE CARI FORMS BASP	\$30.00 P	PO Total
P.O. #	602361 REIMBURSE BASP BOOKS	\$16.19 P	PO Total

V579	MITCHELL; CANDACE	\$380.00	Vend Total
P.O. #	602039 PARENT REFUND BASP JD MITCHELL	\$380.00	PO Total

G715	RANDOLPH; SARAH	\$300.00	Vend Total
P.O. #	602280 BASP REFUND SUBSIDY APPROVED	\$300.00	PO Total

Y396	RUOCCO; MARIEL	\$190.00	Vend Total
P.O. #	602041 PARENT REFUND ROMAN MCCALL	\$190.00	PO Total

V405	T-MOBILE USA, INC.	\$280.87	Vend Total
P.O. #	602279 BASP CELLULAR DUE 11/14 11/19	\$280.87	PO Total

6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$1,101.80	Vend Total
P.O. #	602049 BASP PD BRKFST SEPTEMBER	\$1,101.80	PO Total

Total for Report =	\$85,727.79
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11/5/25

Batch Count = 1

Batch Number	4	Food Service	\$302,515.15	Batch Total
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1941 COURIER-POST - LEGAL

\$191.46 Vend Total

P.O. # 601876 PN - HS SERV LINE UPGRADES

\$191.46 PO Total

6560 SODEXO INC. & AFFILIATES

\$302,323.69 Vend Total

P.O. # 602133 BANQUET & CATERING JUL/AUG

\$3,033.70 P PO Total

P.O. # 602134 BANQUET & CATERING SEP

\$2,424.50 P PO Total

P.O. # 602135 FREEZER SPOILAGE AUG

\$1,414.91 P PO Total

P.O. # 602318 AUG/SEPT SERVICES

\$295,450.58 PO Total

Total for Report =**\$302,515.15**

Handwritten signature and date: 11.5.25

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

210473
Page 1 of 1

11/04/25 09:06

Starting date 11/12/2025

Ending date 11/12/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
151265	11/12/25		5462	THE PRESS OF ATLANTIC CITY	REFUND OF RETURNED CHECK	39.72

Fund Totals

10 GENERAL FUND

\$39.72

Total for all checks listed

\$39.72

Prepared and submitted by:


Board Secretary

11.12.25
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

220123
Page 1 of 1

11/04/25 12:04

Starting date 7/1/2025

Ending date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957704	10/28/25		6305	CUSTOMINK PARENT, LLC		951.40
957705	10/28/25		6698	FUTURE BUSINESS LEADERS OF AMERICA PHI B		1,734.00
957706	10/28/25		F910	SPIRITWEAR EXPRESS		1,727.10

Fund Totals

96 STUDENT ACTIVITY

\$4,412.50

Total for all checks listed

\$4,412.50

Prepared and submitted by:


Board Secretary

11.12.25
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

230423
Page 1 of 1

10/24/25 11:57

Starting date 10/24/2025

Ending date 10/24/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
002407	10/24/25		Y228	ROBINSON; BARBARA		300.00

Fund Totals

61	BEFORE AND AFTER SCHOOL	\$300.00
Total for all checks listed		\$300.00

OK 11.5.25

Prepared and submitted by:


Board Secretary

11.19.25
Date

Board Approved

11.12.25

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: BOE Department: Payroll Date: 10/23/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HP Printer LaserPro 400	VNG5K00684	Unknown	Does not work

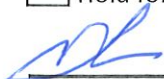
Location of items for disposal: Administration Building Room 123

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

☒ Deliver items to Building Supervisor to be destroyed.

☐ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.


Board Secretary

Signatures:


Supervisor/Department Chair

Principal

Superintendent/Designee

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

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



Board Approved

11.12.25

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS Department: Family Life Skills Date: 10/24/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Teacher Desk chair		old	worn

Location of items for disposal: B200

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.

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
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.



RECEIVED

OCT 28 2025

ASSISTANT SUPERINTENDENT



**Annual Maintenance
Budget Amount Worksheet
Per N.J.A.C. 6A:26A**

Current Area Cost Allowance per SF	\$ 143.00
District contact name	Tyra McCoy-Boyle
District contact phone	856.767.2850
District contact e-mail	mccoyty@winslow-schools.com

Max. Maintenance Reserve Amount (4% of column D)	\$ 4,556,037
Current District Maintenance Reserve Amount	\$ 3,465,307

Date 11.04.25

The Winslow Township School District
County 07 District 5820
Comprehensive Maintenance Plan
Report
Actual FY 25--Current FY 26--Planned FY 27

25-26 Budgeted

School Name	24-25 Actual	25-26 Budgeted	26-27 Planned
HIGH SCHOOL 10			
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.	\$80,613.00	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.
	\$151,121.00	\$365,000.00	\$365,000.00
MIDDLE SCHOOL 20			
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.		Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.
	\$43,570.00	\$42,000.00	\$42,000.00
SCHOOL 1 30			
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.		Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.
	\$14,868.00	\$42,000.00	\$42,000.00
SCHOOL 2 40			
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.		Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.
	\$20,484.00	\$55,200.00	\$42,000.00
SCHOOL 3 50			
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.		Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and Inspection of all sys.

The Winslow Township School District
County 07 District 5820
Comprehensive Maintenance Plan
Report

Actual FY 25--Current FY 26--Planned FY 27

25-26 Budgeted

SCHOOL 4 60	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	\$62,358.00	\$62,500.00	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	\$62,500.00	\$62,500.00
	SCHOOL 5 70	\$103,785.00	\$84,600.00	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	\$84,600.00	\$84,600.00
	SCHOOL 6 80	\$48,070.00	\$84,900.00	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment, Annual service and inspection of all sys.	\$84,900.00	\$84,900.00
TOTALS ALL SCHOOLS		\$524,869.00	\$830,200.00			\$817,000.00

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

- (a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.
1. All other students shall receive school bus evacuation instruction at least once within the school year.
- (b). The school bus driver and bus aide shall participate in the emergency exit drills.
- (c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.
- (d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
1. Date of the drill;
 2. Time of day the drill was conducted;
 3. School name;
 4. Location of the drill;
 5. Route number(s) included in the drill; and
 6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 17, 2025

Time of day the drill was conducted: 7:55 AM

School Name: Winslow Township Early Childhood Education Center

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 36,38,48,118,119,120,122

Name of the school principal/person(s) overseeing the drill: Denise Barr, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

- (a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.
1. All other students shall receive school bus evacuation instruction at least once within the school year.
- (b). The school bus driver and bus aide shall participate in the emergency exit drills.
- (c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.
- (d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
1. Date of the drill;
 2. Time of day the drill was conducted;
 3. School name;
 4. Location of the drill;
 5. Route number(s) included in the drill; and
 6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 17, 2025

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #1

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 3,5,13,14,16,18,22,30,35,36,46,110,113,115,121,201

Name of the school principal/person(s) overseeing the drill: Nathan Davis, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 17, 2025

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #2

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 7, 15, 21, 23, 25, 27, 37, 44, 48, 105, 107, 108, 109, 118, 310, 304

Name of the school principal/person(s) overseeing the drill: Christa McBride, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 17, 2025

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #3

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 11,20,24,34,40,42,43,61,102,106,111,114,122,200

Name of the school principal/person(s) overseeing the drill: Tamika Gilbert-Floyd, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 17, 2025

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #4

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,4,6,10,12,17,19,38,103,104,116,119,120,201,303

Name of the school principal/person(s) overseeing the drill: Lori Kelly, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 16, 2025

Time of day the drill was conducted: 8:30 AM

School Name: Winslow Township School #5

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 3,7,11,12,13,14,15,18,19,21,23,25,27,29, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Dr.Nython Carter, Principal

Other information relative to the emergency evacuation drill:

30,36,40,45,61,105,106,107,108,109,110,116,121,301,304

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 16, 2025

Time of day the drill was conducted: 8:30 AM

School Name: Winslow Township School #6

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,4,5,6,10,16,17,20,22,24,37,42,43, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Lynette Brown, Principal

Other information relative to the emergency evacuation drill:

102,103,104,115,122,200,303

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

- (a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.
1. All other students shall receive school bus evacuation instruction at least once within the school year.
- (b). The school bus driver and bus aide shall participate in the emergency exit drills.
- (c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.
- (d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
1. Date of the drill;
 2. Time of day the drill was conducted;
 3. School name;
 4. Location of the drill;
 5. Route number(s) included in the drill; and
 6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 23, 2025 - Cohort A

Time of day the drill was conducted: 7:55 AM

School Name: Winslow Township Middle School

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,3,4,5,6,7,10,11,13,14,15,16,17,19, route numbers continued below

Name of the school principal/person(s) overseeing the drill: William Shropshire, Principal

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,30,40,61,102,103,104,105,106,109,110,111,112,115,121,200,305

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 21, 2025 - Cohort B

Time of day the drill was conducted: 7:55 AM

School Name: Winslow Township Middle School

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,3,4,5,6,7,10,11,13,14,15,16,17,19, route numbers continued below

Name of the school principal/person(s) overseeing the drill: William Shropshire, Principal

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,30,40,61,102,103,104,105,106,109,110,111,112,115,121,200,305

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: October 15, 2025

Time of day the drill was conducted: 6:50 AM

School Name: Winslow Township High School

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,3,4,5,6,7,10,11,13,14,15,16,17,18,19,20, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Kurt Marella, Principal

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,29,30,31,32,34,35,38,40,42,43,61,102,103,105,106,107,108,109,110,111,112,115,120,121,201

201



AllRisk, Inc.
Property Damage
Experts

N.J. HIC reg. # 13VH00684300
PA reg #PA017719
801 E. Clements Bridge Rd.,
Runnemede, NJ 08078
Phone: (856) 546-0016 or (877) 247-
5252
Fax: (856) 627-0023
www.TeamAllRisk.com

ESCNJ EMERGENCY AND DISASTER RECOVERY WORK AUTHORIZATION

Authorization date: _____ Job Number: _____

New Jersey Home Improvement Contractor Registration Number:	13VH00684300
New Jersey Consumer Protection Toll Free Number:	800-242-5846
New Jersey Business Registration Certificate Number:	1113986
Delaware Contractor License Number:	2005202326
Pennsylvania Home Improvement Contractor Registration Number:	PA 017719
Pennsylvania Attorney General Bureau of Consumer Protection Toll Free Number:	888-520-6680

I. PARTIES

Contractor: AllRisk, Inc.	Owner Name: Winslow Township School District
Office Address: 801 East Clements Bridge Road Runnemede, New Jersey 08078	Owner Name: _____
Mailing Address: 801 East Clements Bridge Road Runnemede, New Jersey 08078	Project Location Address: 30 Cooper Folly Rd.
Telephone Number: 877.247.5252	City: Atco State: NJ Zip: 08004
AllRisk Representative: _____	Mailing Address: 40 Cooper Folly Rd.
	City: Atco State: NJ Zip: 08004
	Telephone Number: _____
	Cell Phone Number: _____
	Email address: _____

II. EMERGENCY AND DISASTER RECOVERY SERVICES

A. Owner authorizes Contractor to perform disaster recovery services as necessary to remedy a bona fide emergency. (INSERT: A1)

B. Owner having initiated the contract for the services of AllRisk, the Contractor, for the remediation of a bona fide emergency and restoration unless otherwise noted hereby authorizes the Contractor to immediately proceed with the delivery of goods or the performance of services necessary to remedy the bona fide emergency. Due to the emergent need for the Contractor's services. By providing the Contractor with this authorization, Owner agrees to make full payment for the goods or services provided. OWNER HAS BEEN INFORMED THAT IT HAS THE RIGHT TO RESCIND OR CANCEL THIS AGREEMENT WITHIN THREE (3) BUSINESS DAYS FROM EXECUTION UPON WRITTEN NOTICE TO CONTRACTOR. BASED UPON THE EMERGENT NATURE OF THE WORK AND AS

(INSERT: A2)

AN INDUCEMENT TO THE CONTRACTOR TO COMMENCE WORK IMMEDIATELY, OWNER AGREES NOT TO EXERCISE THE RIGHTS AFFORDED OWNER BY THE PENNSYLVANIA UNFAIR TRADE PRACTICES AND CONSUMER PROTECTION LAW, THE NEW JERSEY CONSUMER

FRAUD ACT OR THE DELAWARE HOME SOLICITATION SALES ACT OR OTHER STATUTES OR REGULATIONS TO CANCEL THE CONTRACT WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE AND AUTHORIZES THE CONTRACTOR TO COMMENCE THE PROVISION OF SERVICES, IMMEDIATELY. IN THE EVENT THAT OWNER DOES RESCIND OR CANCEL THIS AGREEMENT, IT AGREES THAT CONTRACTOR SHALL BE ENTITLED FOR PAYMENT FOR ALL WORK PERFORMED OR MATERIALS ORDERED, DELIVERED OR INSTALLED PRIOR TO THE RECEIPT OF THE NOTICE OF CANCELTION TOGETHER WITH ITS REASONABLE OVERHEAD AND PROFIT.

C. Owner attests that the attached Scope of the Work (Attachment 1) is an accurate description of the goods and services which will be provided by the Contractor for the correction of the bona fide emergency. Owner recognizes that this description is preliminary and subject to change due to the nature of emergency repairs. Owner also agrees to the following: (EMERGENCY; A3)

- (1) Nothing in this subsection shall be construed to prohibit the Contractor from charging Owner a fee for a service call for the purpose of determining the cause of and the appropriate remedy of the bona fide emergency, regardless of whether further goods or services are provided.
- (2) The Contractor shall immediately disclose to Owner whether a service call fee shall be charged upon initiation by Owner of a contract for goods or services for the remediation of a bona fide emergency.
- (3) The Contractor may also charge a fee for immediate preliminary steps without having to obtain a written emergency authorization.

III. PRICE

A. All work will be performed based upon the Educational Services Commission of New Jersey State Approved Coop Disaster Recovery Bid ESCNJ 22/23-23.

B. The parties agree and understand that certain costs for certain consumables, materials, equipment, and subcontractors that may be needed are not being invoiced within the above Coop charges and will be invoiced separately as identified within Attachment 4. Actual charges will be based upon the needed quantities of such unit price items.

C. Direction of Payment (Attachment 5)

D. ~~All invoices are due within 30 days of submission or a finance charge of 1% per month (12% per annum)~~ shall be applied to any outstanding amount owed. (EMERGENCY; A4)

IV. START AND COMPLETION OF WORK

A. The approximate starting date of the emergency and disaster relief/improvement work (hereinafter the "Project") is 9/25/23. The approximate completion date of the Project is 1/9/24. AllRisk and Owner hereby acknowledge that the approximate starting and completion dates may differ due to any of the items listed below in (B) of this section. Durations for any repair work shall be separately negotiated.

B. Owner acknowledges that AllRisk will not be responsible to Owner for delays in starting or completion due to factors outside of AllRisk's control including, but not limited to:

- (1) Changes by the Owner in the work to be performed, specifications or material to be used, including an expanded scope of work;
- (2) Delays resulting from acts of God or adverse weather conditions;

Owner(s) Initials

- (1) Changes by the Owner in the work to be performed, specifications or material to be used, including an expanded scope of work;
- (2) Delays resulting from acts of God or adverse weather conditions;
- (3) Delays caused by obtaining building permits and code upgrades;
- (4) Delays resulting from AllRisk's inability to fully access the work site;
- (5) Delays caused by unforeseen shortages of labor, availability of materials or equipment;
- (6) Delays caused by the failure of Owner to perform any of Owner's obligations under this Emergency Work Authorization;
- (7) Delays caused by concealed conditions or discovered hazardous materials; and
- (8) Other causes reasonably beyond AllRisk's control.

V. CHANGES IN SCOPE

A. Upon completion of the needed Emergency Services, Owner may execute a full Contract for the remaining work if any, or absent such a Contract the parties shall proceed pursuant to §VB, below. *(ENSCAT 195)*

B. Written Change Order(s). Any alteration or deviation from the original services to be performed by AllRisk as set forth on Attachment 1 must be carried out as a change directive or change order under the pricing formula identified in Section IIIA, above in written or electronic form representing authorization or direction from the Owner to proceed with a modified scope of services, developed by or approved by AllRisk. This includes any change in price and additional time needed to complete the Disaster Recovery Services due to the change. Change orders or directives, when directed by the Owner through written or electronic notice, will be made a part of this Authorization. AllRisk shall endeavor to identify any necessary or recommended change in the Disaster Recovery Services as soon as possible after discovering the need for such. If there is more than one Owner, each Owner authorizes, by the signing of this Emergency Services Authorization, the other Owner(s) to authorize any written change order or directive on his/her behalf as if it were signed by all other Owner(s). AllRisk shall be under no obligation to perform any such changed or added work absent the above Change Order or directive signed by or issued by an authorized representative of the Owner.

V. LIABILITY INSURANCE

A. At the time of the signing of this Emergency and Disaster Recovery Work Authorization, AllRisk maintains the following amount of insurance coverage: \$1,000,000 personal injury liability insurance and \$1,000,000 property liability insurance. A copy of the certificate of commercial general liability insurance is attached as Attachment 2. If the certificate does not have the telephone number of the insurance company, it is 610-617-7900. *(ENSCAT: A6)*

VI. MISCELLANEOUS CLAUSES

A. Special clauses intended by AllRisk and Owner to be made a part of this Emergency and Disaster Recovery Work Authorization are as follows:

- (1) Arbitration Clause (Attachment 3)

B. Entire Agreement - In reaching the agreements in this Emergency and Disaster Recovery Work Authorization, neither party has relied upon any representation or promise, oral or written, except those set forth herein. This Emergency and Disaster Recovery Work Authorization constitutes the entire agreement between AllRisk and Owner. This Emergency and Disaster Recovery Work Authorization supersedes all previous proposals, representations, understandings and communications among the parties, whether written or oral. No changes, additions or amendments to this Emergency and Disaster Recovery Work Authorization whatsoever are binding unless in writing and signed by AllRisk and Owner.

(Owners) Initials

C. Legal Compliance and Governing Law - This Emergency and Disaster Recovery Work Authorization shall be governed by the laws of the State in which the Project is located. Therefore, the Project shall be completed in compliance with all laws, ordinances, rules and regulations of the applicable State government.

D. Cancellation of Work - Due to the nature of Contractor's work and in consideration of making commitments for equipment, manpower and supplies, Contractor insists on twenty-four (24) hours' notice to cancel a scheduled project. Project cancellation made less than twenty-four (24) hours will be invoiced for any and all equipment, manpower and supplies committed to that project as well as reasonable lost overhead and profit on the unperformed work.

E. Severability - In the event any provision of this Emergency and Disaster Recovery Work Authorization shall be held invalid or unenforceable, it shall be deemed modified only to the extent necessary to make it lawful. To affect such modification, said provision shall be deemed deleted, added to and/or rewritten, whichever shall most fully preserve the intentions of the parties as originally expressed herein. To the extent that this

F. Authorization is found to be a violation of the Pennsylvania Unfair Trade Practices and Consumer Protection Law, the New Jersey Consumer Fraud Act or the Delaware Home Solicitation Sales Act or other statutes or regulations, Owner agrees that it will remain obligated to pay Contractor for the actual cost of the work performed by Contractor as well as any mobilization and demobilization costs, including re-stocking fees, plus a Contractor's fee of 21%.

VIII. SIGNATURES

ALLRISK and Owner, intending to be legally bound hereby, have caused this Emergency and Disaster Recovery Work Authorization to be duly signed the day and year first above written.

BY SIGNING THIS EMERGENCY WORK AUTHORIZATION, PARTIES ACKNOWLEDGE THAT THEY HAVE CAREFULLY READ AND UNDERSTAND THE ENTIRE EMERGENCY WORK AUTHORIZATION AND ARE NOT RELYING ON ANY ORAL REPRESENTATIONS.

THE SIGNATURES BELOW ARE PROVIDED BY AUTHORIZED REPRESENTATIVES OF THE PARTIES AND SHALL BE BINDING UPON THE PARTIES AND SERVE AS ACKNOWLEDGEMENT AND RECEIPT OF A COPY OF THIS EMERGENCY WORK AUTHORIZATION.

ALLRISK, INC.:

Print Name

Signature

Date

OWNER:

Winslow Township School District

Print Name

Signature Tyra McCoy-Boyle

11.12.25

Date

OWNER SHALL IMMEDIATELY UPON SIGNING BE PROVIDED WITH A COPY OF THE EMERGENCY WORK AUTHORIZATION AND ALL REQUIRED NOTICES.

ATTACHMENT 1

SCOPE OF WORK

Emergency Services due to a loss caused by:

<input type="checkbox"/> Fire	<input checked="" type="checkbox"/> Water	<input type="checkbox"/> Sewage	<input type="checkbox"/> Odor
<input type="checkbox"/> Soot	<input type="checkbox"/> Mold	<input type="checkbox"/> Wind	<input type="checkbox"/> Other:

Emergency and Disaster Recovery Services may include, but are not limited to:

- Select demolition
- Extraction
- Drying services
- Cleaning services
- Protective emergency services
- Content manipulation
- Content packing and/or moving
- Debris disposal
- Sanitization
- Deodorization
- Smoke or odor removal
- Temporary repairs of property
- Permanent repairs of property
- _____
- _____
- _____
- _____

Owner(s) Initials

ATTACHMENT 2
INSURANCE CERTIFICATE


Owner(s) Initials



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/1/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
707 State Road
Princeton NJ 08542

CONTACT NAME: Joe Marinho
PHONE (A/C No. (X)): 973-921-8042 FAX (A/C No.): 973-921-2876
E-MAIL ADDRESS: Joe.Marinho@ajg.com

INSURED
All Risk, Inc.
801 E. Clements Bridge Road
Rummedale, NJ 08078

ALLRISK-03

INSURER(S) AFFORDING COVERAGE		RATING
INSURER A:	Navillus Insurance Company	17370
INSURER B:	New Jersey Manufacturers Insurance Co	12122
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 1627227266

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSUR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	ECP2032203-14	6/6/2024	6/6/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		C2041360	4/6/2025	4/6/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		FFX2032204-14	6/6/2024	6/6/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	W30127724	4/1/2025	4/1/2020	PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Contractors Pollution Professional Liability		ECP2032203-14	6/6/2024	6/6/2025	Per Incident \$ 1,000,000 Per Incident \$ 1,000,000 Deductible \$ 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Disaster Recovery Services RFP #ESC NJ 22/23 Educational Services Commission of New Jersey as additional insured with respects to General Liability for work performed by the named insured if required by written contract.

CERTIFICATE HOLDER

Educational Services Commission of New Jersey
1660 Steillon Road
Piscataway NJ 08854
USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Kristina Winterfeldt

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/22/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Porter & Curtis, a division of Helfeman Insurance Brokers 225 State Road Medla, PA 19063	CONTACT NAME: Devin Tunla	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED ALL RISK, INC. 801 E Clements Bridge Road Runnemede, NJ 08078	E-MAIL ADDRESS: dtunla@portercutis.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Capitol Specialty Insurance Corporation	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** C000263620 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		EV20250312	06/09/2025	06/09/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		EX20250313	06/09/2025	06/09/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$
	<input checked="" type="checkbox"/> Professional Liability		EV20250312	06/09/2025	06/09/2026	Each Claim \$1,000,000
	<input checked="" type="checkbox"/> Contractors Pollution		EV20250312	06/09/2025	06/09/2026	Each Pollution Incident \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The certificate holder is included as an Additional Insured if required by written contract.

CERTIFICATE HOLDER Winslow Township School District 40 Cooper Folly Road Atco, NJ 08004	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

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ATTACHMENT 3
DISPUTE RESOLUTION CLAUSE

JOB NUMBER: _____

IMPORTANT NOTE: THIS IS AN AGREEMENT RELATING TO DISPUTE RESOLUTION, MEANING THAT, IF A DISPUTE ARISES BETWEEN ALLRISK AND OWNER, ALLRISK OR OWNER SHALL BE REQUIRED TO SUBMIT ALL SUCH CLAIMS FOR DETERMINATION IN ACCORD WITH THIS DISPUTE RESOLUTION CLAUSE. PLEASE NOTE THAT, PURSUANT TO THIS CLAUSE, ARBITRATION IS A MANDATORY PROCESS AND THE PARTIES HAVE WAIVED THE ABILITY TO FILE AN ACTION AND HAVE IT DECIDED BY A COURT AND HAVE WAIVED THE ABILITY TO SEEK A JURY TRIAL.

I. ARBITRATION

1.1 ANY AND ALL DISPUTES, CLAIMS AND CAUSES OF ACTION ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT (INCLUDING BUT NOT LIMITED TO WHETHER A PARTICULAR DISPUTE IS ARBITRABLE HEREUNDER) SHALL BE EXCLUSIVELY SUBJECT TO BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS FAST TRACK CONSTRUCTION INDUSTRY ARBITRATION RULES WHEREBY A JUDGMENT ON THE AWARD RENDERED BY THE ARBITRATOR SHALL BE FINAL AND MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. CONTROVERSIES OR CLAIMS SHALL BE SUBMITTED TO ARBITRATION REGARDLESS OF THE THEORY UNDER WHICH THEY ARISE, INCLUDING WITHOUT LIMITATION CONTRACT, TORT, COMMON LAW, STATUTORY, OR REGULATORY DUTIES OR LIABILITY. IN SUCH EVENT, THE PARTIES EACH WAIVE THEIR RIGHTS TO INITIATE A LAWSUIT ON THE UNDERLYING CLAIM(S) AND WAIVE ALL RIGHTS TO A TRIAL BY JURY. IN THE EVENT OF A DISPUTE THE PARTIES RESERVE THE RIGHT TO MUTUALLY AGREE TO HAVING THE DISPUTE HEARD BY AN ARBITRATOR OUTSIDE OF THE AMERICAN ARBITRATION ASSOCIATION PROCESS, BUT SUBJECT TO THE AMERICAN ARBITRATION FAST TRACK PROCEDURAL RULES AS MODIFIED BY THIS AGREEMENT. THE CONSTRUCTION INDUSTRY ARBITRATION RULES, WHETHER THE ARBITRATION IS ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION OR WHETHER THE PARTIES AGREE TO PRIVATE ARBITRATION, AS SET FORTH ABOVE, ARE HEREBY MODIFIED BY THE PROVISIONS SET FORTH IN THIS AGREEMENT. BY AGREEING TO THIS ARBITRATION CLAUSE AND PROCESS THE PARTIES EACH UNDERSTAND AND ACKNOWLEDGE THAT THEY WAIVE AND RELEASE ANY RIGHT TO BRING AN ACTION IN COURT AND TO A TRIAL BY JURY AND THAT NO LAWSUIT MAY BE STARTED BY EITHER OF THEM FOR ANY SUCH DISPUTE.

1.2 **DEMAND FOR ARBITRATION:** IF ALLRISK OR OWNER DECIDES TO PURSUE ARBITRATION AFTER CONCLUDING THAT FURTHER NEGOTIATIONS WILL BE UNLIKELY TO LEAD TO A RESOLUTION OF THE DISPUTE, ALLRISK OR OWNER SHALL SUBMIT A WRITTEN NOTICE TO THE OTHER BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED (THE "DEMAND"), DEMANDING BINDING ARBITRATION. THE DEMAND SHALL SPECIFICALLY DESCRIBE EACH ELEMENT THAT MAKES UP THE CLAIM, THE REMEDY AND/OR RELIEF SOUGHT AND THE CONTACT INFORMATION FOR THE INDIVIDUAL MAKING DEMAND AND HIS/HER COUNSEL, IF REPRESENTED. SAID DEMAND SHALL BE FILED WITH THE APPROPRIATE OFFICE OF THE AMERICAN ARBITRATION PROGRAM, UNLESS THE PARTIES AGREE TO ENTER INTO PRIVATE ARBITRATION THROUGH A MUTUALLY SELECTED ARBITRATOR.

1.3 **ARBITRATOR:** ANY ARBITRATION OF THE DISPUTE SHALL BE DECIDED BY A SINGLE ARBITRATOR. THE ARBITRATOR SHALL BE AN ATTORNEY SPECIALIZING IN THE AREA OF CONSTRUCTION, UNLESS THE PARTIES MUTUALLY AGREE OTHERWISE.

1.4 **ALLOCATION OF FEE OF THE ARBITRATOR:** THE COST OF THE ARBITRATION, INCLUDING WITHOUT LIMITATION THE ARBITRATOR COMPENSATION AND EXPENSES, SHALL BE PAID BY THE INDIVIDUAL (ALLRISK OR OWNER) WHOM THE ARBITRATOR DETERMINES HAS NOT PREVAILED IN SUCH PROCEEDING, OR SHALL BE PAID EQUALLY BY ALLRISK AND OWNER IF THE ARBITRATOR DETERMINES THAT NEITHER HAS SUBSTANTIALLY PREVAILED.

Owner(s) Initials

1.5 ARBITRATION PROCEDURE:

1.5.1 IF ONE OR MORE ISSUES DIRECTLY OR INDIRECTLY RELATE TO ALLEGED DEFECTS IN DESIGN, MATERIALS OR CONSTRUCTION, THE ARBITRATOR SHALL DIRECT THAT ALLRISK AND OWNER AND THEIR EXPERTS BE ALLOWED TO INSPECT, DOCUMENT (BY PHOTOGRAPH, VIDEOTAPE OR OTHERWISE) AND TEST THE ALLEGED DEFECTS. THE ARBITRATOR SHALL HAVE THE AUTHORITY TO RESOLVE ANY DISPUTES RELATING TO THE INSPECTION, DOCUMENTATION AND TESTING OF THE ALLEGED DEFECTS. CONSISTENT WITH THE EXPEDITED NATURE OF ARBITRATION, THE ARBITRATOR SHALL DIRECT:

1. THE PRODUCTION OF RELEVANT DOCUMENTS AND OTHER INFORMATION TO BE USED IN THE ARBITRATION (INCLUDING EXPERT REPORTS AND INFORMATION RELIED UPON BY THE EXPERTS);
2. THE NAME AND ADDRESS OF ANY WITNESSES TO BE CALLED; AND
3. A BRIEF SUMMARY OF THE TESTIMONY EXPECTED FROM EACH WITNESS.

1.5.2 AT LEAST TEN (10) BUSINESS DAYS BEFORE THE HEARING, ALLRISK AND OWNER SHALL EXCHANGE COPIES OF ALL EXHIBITS, SWORN STATEMENTS AND ANY OTHER INFORMATION THEY INTEND TO SUBMIT AT THE HEARING, OTHER THAN EVIDENCE THAT WILL BE USED TO NEGATE A STATEMENT OR OTHER TYPE OF EVIDENCE (ALSO KNOWN AS REBUTTAL EVIDENCE). THE ARBITRATOR IS AUTHORIZED TO RESOLVE ANY DISPUTES CONCERNING THE EXCHANGE OF INFORMATION OR OBJECTIONS TO SUCH INFORMATION. THERE SHALL BE NO OTHER DISCOVERY, EXCEPT AS INDICATED IN THIS SECTION OR AS ORDERED BY THE ARBITRATOR IN EXTRAORDINARY CASES WHEN THE DEMANDS OF JUSTICE REQUIRE IT.

1.5.3 THE ARBITRATION SHALL BE HELD WITHIN SIXTY (60) DAYS OF THE ARBITRATOR'S ACCEPTANCE OF THE APPOINTMENT. THE ARBITRATION HEARING SHALL TAKE PLACE AT THE PROPERTY OR IN SUCH OTHER LOCATION WITHIN THE COUNTY WHERE THE PROPERTY IS LOCATED OR AS ALLRISK AND OWNER MAY MUTUALLY AGREE OR THE ARBITRATOR SHALL ORDER OR LAW SHALL DICTATE. EITHER ALLRISK OR OWNER MAY BE REPRESENTED BY AN ATTORNEY AT THE HEARING PROVIDED THAT ALLRISK AND OWNER GIVE AT LEAST TEN (10) DAYS' NOTICE TO THE OTHER AND TO THE ARBITRATOR.

1.5.4 THE ARBITRATOR SHALL PROVIDE FOR THE EXCHANGE OF DOCUMENTS AND UPON GOOD CAUSE MAY ALLOW UP TO THREE (3) DEPOSITIONS PER SIDE.

1.5.5 AWARD:

THE ARBITRATOR SHALL HAVE THE AUTHORITY TO AWARD ANY REMEDY OR RELIEF THAT A COURT COULD ORDER INCLUDING, WITHOUT LIMITATION, SPECIFIC PERFORMANCE OF ANY OBLIGATION CREATED UNDER THIS EMERGENCY WORK AUTHORIZATION AND SHALL HAVE JURISDICTION OVER ANY AND ALL CLAIMS AND CAUSES OF ACTION ARISING FROM THE EMERGENCY WORK AUTHORIZATION OR ANY SUBSEQUENTLY ENTERED CONTRACT OR CHANGE ORDER FOR ADDITIONAL WORK.

1. THE AWARD MAY BE REDUCED TO JUDGMENT AND ENTERED IN THE COURT FOR THE COUNTY IN WHICH THE PROPERTY IS LOCATED, OR IN ANY OTHER COURT HAVING JURISDICTION.
2. THE ARBITRATION AWARD SHALL BE FINAL AND BINDING.
3. THE ARBITRATOR SHALL APPLY THE LAWS OF THE STATE IN WHICH THE PROPERTY IS LOCATED IN RESOLVING THE MATTER SUBMITTED TO ARBITRATION.

Owner(s) Initials

4. THE ARBITRATOR SHALL BE LIMITED TO INTERPRETATION OF THIS EMERGENCY WORK AUTHORIZATION AND DISPUTES ARISING OUT OF THIS EMERGENCY WORK AUTHORIZATION AND ANY SUBSEQUENTLY ENTERED RELATED CONTRACT OR CHANGE ORDERS BETWEEN THE PARTIES.
 5. WITHIN TWENTY (20) CALENDAR DAYS AFTER THE TRANSMITTAL OF AN AWARD, THE ARBITRATOR ON HIS OR HER OWN, OR ALLRISK OR OWNER, UPON NOTICE TO THE OTHER, MAY REQUEST THAT THE ARBITRATOR CORRECT ANY CLERICAL, TYPOGRAPHICAL, TECHNICAL OR COMPUTATIONAL ERRORS IN THE AWARD. IN THE EVENT THAT A MODIFICATION REQUEST IS MADE BY ALLRISK OR OWNER, THE OTHER SHALL BE GIVEN TEN (10) CALENDAR DAYS TO RESPOND TO THE REQUEST. THE ARBITRATOR SHALL DISPOSE OF THE REQUEST WITHIN TWENTY (20) CALENDAR DAYS AFTER TRANSMITTAL TO THE ARBITRATOR OF THE REQUEST AND ANY RESPONSE TO THE REQUEST
 6. THE ARBITRATOR IS NOT EMPOWERED TO REDETERMINE THE MERITS OF ANY CLAIM ALREADY DECIDED.
- 1.6 CONFIDENTIALITY: THE FACTS OF THE DISPUTE, RELATED DOCUMENTS AND THE ARBITRATOR'S DECISION SHALL BE KEPT CONFIDENTIAL BY ALLRISK AND OWNER EXCEPT AS MAY BE REQUIRED BY LAW.
- 1.7 LIEN CLAIMS: THIS ARBITRATION CLAUSE SHALL NOT PRECLUDE ANY STATUTORY RIGHTS TO USE THE COURTS IN THE EVENT OF A MECHANICS, MUNICIPAL MECHANICS, OR CONSTRUCTION LIEN CLAIM.
2. ATTORNEY'S FEES AND PREJUDGMENT INTEREST. TO THE EXTENT PERMITTED BY THE STATE IN WHICH THE PROJECT IS LOCATED, THE SUBSTANTIALLY PREVAILING PARTY IN ANY DISPUTE RESOLUTION PROCESS SHALL BE ENTITLED TO RECOVER ALL COSTS INCURRED IN ANY DISPUTE RESOLUTION INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, EXPERT FEES, AND COURT AND ARBITRATION COSTS AS WELL AS PREJUDGMENT INTEREST AT THE LEGAL RATE, AS DETERMINED BY THE ARBITRATOR AND SHALL FURTHER BE ENTITLED TO ALL SUCH FEES AND COSTS INCURRED IN HAVING TOO BRING AN ACTION TO ENFORCE THE ARBITRATION AWARD.
3. IN THE EVENT ANY OF THE PROVISION(S) OF THIS AGREEMENT ARE DETERMINED TO BE INVALID AND/OR UNENFORCEABLE, ANY SUCH PROVISION(S) SHALL BE SEVERABLE FROM THE REMAINDER OF THIS AGREEMENT AND SHALL NOT CAUSE THE INVALIDITY AND/OR UNENFORCEABILITY OF THE REMAINING PROVISIONS OF THIS AGREEMENT.

Owner(s) Initials

ALLRISK, INC.:

Print Name

Signature

Date

OWNER:

Winslow Township School District

Print Name

Signature Tyra McCoy-Boyle

11.12.25

Date

OWNER:

Print Name

Signature

Date

Owner(s) Initials



AllRisk, Inc.
Property Damage Experts
801 East Clements Bridge Road
Runnemede, NJ 08078
24 Hour - 856-546-0016
877-247-5252
Fax - 856-627-0023
www.TeamAllRisk.com

Contractor Registration # 13YH00684300

ATTACHMENT 4

Services to include but not limited to consumables, materials, equipment and subcontractors that are not a part of the Educational Services Commission of New Jersey State Approved Coop Disaster Recovery Bid ESCNJ 22/22-23 will be invoiced based upon AllRisk, Inc. pricing in effect at the time of the services. Invoiced costs will be based upon the unit prices and actual quantities used.

A non-exclusive list of examples of materials and equipment commonly used for mitigation and not included as part of the Bid are as follows, additional pricing can be provided upon request:

MATERIALS

Trash bags	\$37.00 per box
Clear bags	\$128.00 per roll
Simple green	\$36.00 per gallon
Hepa filter for air filtration equipment - small	\$210.00 each
Hepa filter for air filtration equipment - large	\$310.00 each
Filter media	\$290.50 per roll
Scrub brush	\$15.00 each
Odor neutralizing sponge	\$22.00 per pound
Furniture blocks	\$82.00 per case
Frog tape	\$26.00 per roll
T-Bar	\$10.00 each
Cleaning Cloth Sleeve	\$32.00 each

EQUIPMENT

Barrel Heater	\$195.00 per day
Truck / Van mount with extractor	\$550.00 per day
Moisture meter	\$25.00 per day
Hydrometer	\$15.00 per day
Pump sprayer	\$17.96 per day
Electric Floor Scraper	\$325.00 per day
Pallet Jack	\$55.00 per day
Hand Truck	\$15.00 per day
Rolling Flat Cart	\$35.00 per day
Leaf Blower	\$15.00 per day
55 Gallon Container	\$30.00 per day
Small tools	\$8.00 per day

SUBCONTRACTORS

Subcontractor	Cost plus 20 %
---------------	----------------

Owners Initials



By signing below, I give permission for my insurance carrier to make direct payment to AllRisk, Inc. for all services performed due to a loss at:

Date _____

ADDENDUM 1

**AMENDMENTS TO ESCNJ EMERGENCY AND
DISASTER RECOVERY WORK AUTHORIZATION
BETWEEN ALL-RISK AND THE WINSLOW TOWNSHIP SCHOOL DISTRICT**

- A1. Add: "subject to approval of the scope of work by the Owner's insurance carriers."
- A2. Add: "exclusively from insurance proceeds except for work not covered by insurance policy and or has policy limitations"
- A3. Add: "subject to funding by insurance carriers, unless work is unrelated to the emergency and is pre-existing, or otherwise limited by the available insurance coverage."
- A4. Add: "All invoices are due within 30 days of receipt of payment from insurance carrier for work performed where there is insurance coverage and all invoices are due within 30 days of receipt of the invoice for work performed where this is no insurance coverage to include cost in excess of insurance coverage limitation."
- A5. Add: "subject to the approval of the owner's insurance carrier."
- A6. Add: "All Risk shall provide the owner with a certificate of insurance, naming Owner as an additional insured."

All Risk, Inc.:

Owner:

Print Name

Winslow Township School District

Print Name

Signature

Signature Tyra McCoy-Boyle

Date

11.12.25

Date