

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting**  
**Winslow Township Administration Building – Conference Room**  
**Wednesday, January 14, 2026**

**7:00 p.m.**

**Minutes**

**I.** **PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated **01/08/2026**. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

**II. MISSION STATEMENT**

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

**III. ROLL CALL**

Present:	Lorraine Dredden Wanda Glaud Rita Martin Benjamin Mathews	Rebecca Nieves John Shaw Cheryl Pitts, Vice President Joe Thomas, President
Absent:	Michael Clark	
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**

(Ms. Glaud)

- 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**

**1. Board Member Recognitions**

Mr. Pease presented plaques to the following former Board members in recognition of their loyal service.

- Mr. Gerard "Jerry" McManus – January 2025 through December 2025
- Ms. Julie Peterson – April 2010 through December 2025

Ms. Peterson was also presented with a gavel in recognition of her service as President for the Winslow Township Board of Education. She thanked everyone for this honor and shared that it has been a pleasure being on the Board for 15 years and has seen a lot of positive changes.

Mr. Thomas recognized Deputy Mayor, Jacquelyn Lee, in the audience.

**2. 2025-2026 District Goals Update – Mr. Mark Pease and Ms. Sheresa Clement**

Mr. Pease and Ms. Clement gave a detailed presentation on the 2025-2026 District Goals which include Student Achievement, Stakeholder Engagement, and Positive School Environment. Ms. Clement went over The Reading League Curriculum Evaluation Guidelines which were provided in all Board member packets. Mr. Pease stated that we will be increasing our social media platforms and website to communicate with parents and make sure they have what they need to understand what's going on in the District. A question and answer session ensued.

**VII. CORRESPONDENCE**

**None at this time.**

**VIII. MINUTES**

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

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

Regular Meeting	Wednesday, December 10, 2025	Open Session
Regular Meeting	Wednesday, December 10, 2025	Closed Session

Roll Call:

Mr. Clark	Absent	Ms. Nieves	Abstain
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Glaud	Yes	Ms. Pitts	Yes
Ms. Martin	Yes	Mr. Thomas	Yes
Mr. Mathews	Abstain		

Motion carried

Mr. Thomas read the following statement:

On Monday, January 12<sup>th</sup> at 4:00 p.m., I met with our Board attorney, Mr. Howard Long, in his office. I expressed to Mr. Long my desire to come forth, myself, in a manner that is always ethical and transparent. I asked Mr. Long to research and prepare for my use, a detailed written opinion regarding whatever permissible and non-permissible engagements by me as the Board President.

This stems from the fact that I am an immediate relative, and as defined by the School Board Ethics Law, was employed by the School District prior to my decision to run for the Board of Education. Now that I have been selected as the Board President, I intend to be particularly mindful of fulfilling my role in a manner consistent with the law.

Subsequently, Mr. Long contacted me to advise that there is a case law which provides that in certain instances, I am precluded from making certain Board Committee Assignments. I was not aware of this at the time. The committee members were named at our Reorganization Meeting last week, but now that I am aware, I intend to cure it in accordance with Mr. Long's legal advice.

Hence, I am withdrawing my selection and assignment of Board members to certain committees. The law states that in the absence of the Board President making such assignments, the Board Vice-President shall do so. Thus, I hereby rescind my appointment to the following committees:

- Education Committee
- Negotiations Committee
- Operations Committee
- Policy/HR Committee
- Technology Committee

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I have asked Ms. Pitts, as Board Vice President, to make the assignments to those committees. I reiterate, my desire to at all times, perform the duties as Board President in a transparent manner without compromise, ethics, and consistent with the rule of law.

Thank you

Ms. Pitts announced the following committee appointments:

Education Committee	Chairperson: Member: Member:	Ms. Nieves Mr. Mathews Ms. Martin
Negotiations Committee	Chairperson: Member: Member:	Mr. Shaw Ms. Dredden Mr. Mathews
Operations Committee	Chairperson: Member: Member:	Ms. Dredden Mr. Shaw Mr. Mathews
Policy/HR Committee	Chairperson: Member: Member:	Ms. Glaud Ms. Pitts Ms. Nieves
Technology Committee	Chairperson: Member: Member:	Mr. Clark Mr. Mathews Ms. Nieves

All other appointments that were made last week at our Reorganization Meeting, remain the same.

**A motion was made by Mr. Mathews, seconded by Ms. Martin, to ratify all committee appointments that were made last week at our Reorganization Meeting, as amended tonight.**

Roll Call:

Mr. Clark	Absent	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Glaud	Yes	Ms. Pitts	Yes
Ms. Martin	Yes	Mr. Thomas	Yes
Mr. Mathews	Yes		

Motion carried

## **IX. BOARD COMMITTEE REPORTS**

1. **Student Representative Report: Cherish Hazelton, Student Rep.** – Absent.
2. **Athletics & Arts Committee: Wanda Glaud, Chairperson** – The Girls' Wrestling Program is consistently improving. Freshman, Shyla Fleetwood, is an upcoming star. Her only loss this season was to the defending state champion. As an 8<sup>th</sup> grader, she was undefeated at the Middle School. On January 7<sup>th</sup> at the Melrose Game Trail, the Boys' 4 by 400 relay team placed 2<sup>nd</sup> with a time of 322.49, which ranked #1 in New Jersey public schools, and #2 overall in the State of New Jersey. With that time, they qualify for the Melrose Game and will compete against some of the nation's top high schools. Also, on January 7<sup>th</sup>, the Girls' 4X4 Relay Team won magnificent numbers and is #1 in the country. Ms. Glaud also gave updates on the Girls' and Boys' Basketball Teams. For our Arts Program, Ms. Glaud shared that School #3 will have a Black History Presentation on February 11<sup>th</sup> and to please check the school website for the time. On January 22<sup>th</sup>, School #6 will have their Winter Concert. On January 27<sup>th</sup>, School #5 will have their Winter Chorus Concert.
3. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – No report at this time. Ms. Martin shared that a list of Citizen Advisory members were placed in Board packets. She noted that at their meeting in November, she expressed to members of the CAC that they were to let her know if they were not interested in continuing as a member. Those who were part of the committee still remain. Those who she didn't hear from are no longer part of the committee at this particular time. Ms. Martin read the list of CAC members and stated that the first meeting is scheduled for next Thursday at 6:30 p.m. in the Administration Building. The committee usually meets on the first Thursday of every month.

Ms. Nieves had a request for the Policy Chair. She asked that an Attendance Policy be put back in place which requires CAC members to attend at least one Board meeting a month.

4. **Education Committee: Rebecca Nieves, Chairperson** – None at this time. The committee intends to meet the on last Monday of the month at 5:30 p.m. in the Administration Building.
5. **Marketing Committee: Cheryl Pitts, Chairperson** – Ms. Pitts will meet with members of the committee so they can schedule a time and date to meet which will begin sometime this month.
6. **Negotiations Committee: John Shaw, Representative** – There is no need to have a meeting until further notice since the Negotiations Committee had everything squared away last year.
7. **Operations Committee: Lorraine Dredden, Chairperson** – None at this time. The committee will meet on the 4<sup>th</sup> Tuesday, January 27, 2026 at 5:30 p.m.
8. **Policy/HR Committee: Wanda Glaud, Chairperson** – Ms. Glaud has a copy of the meeting schedule from January 2026 through July 2026, as well as a list of the policies that we will pull out. The committee will meet on two Mondays. One Monday will be in-person at 4:30 p.m. and the other Monday will be virtual at 4:00 p.m. at the request of Mr. Davis. Ms. Glaud passed the list to all Board members so they are aware of what policies they are covering to get the Policy Handbooks updated.

9. **Technology Committee:** **Michael Clark, Chairperson** – Ms. Nieves stated that the committee intends to meet virtually on the last Friday of every month at 5:30 p.m.
10. **Township Economic Development Council:** **Joe Thomas, Representative** – The first event will be held on the first Monday in February. Ms. Dredden will be assisting in the event.
11. **Township Municipal Drug Alliance:** **Benjamin Mathews, Representative** – None at this time.
12. **Planning Board:** **John Shaw, Representative** – There will be a Reorganization Meeting tomorrow and our meeting after that will be upcoming.

Ms. Glaud shared that Athletic & Arts Committee will meet the second Monday every month at 6:00 p.m. in the Administration Building.

**X. SUPERINTENDENT'S REPORT**

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve A. & B., with a change to item #23, as recommended by the Superintendent.

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

1. First Reading of Board Policies & Regulations **Exhibit X A: 1**

Approve the First Reading of Board Policies and Regulations as listed below and in the attached exhibits:

Policy/Regulation	Policy/Regulation Title
Policy #2530	Resource Materials (Revised)
Regulation #2530	Resource Materials (Revised)
Policy #2535	Library Material (New)
Regulation #2535	Library Material (New)
Policy #7250	School and Facility Names (Revised)
Policy #9130	Public Complaints (Revised)
Regulation #9130	Public Complaints (Revised)

2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**

3. Professional Development/Workshops & Conferences **Exhibit X A: 3**

Approve Professional Development/Workshops & 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) **Exhibit X A: 7**  
Approve the placement of Homeless Students as listed in the attached exhibit.

8. Division of Child Protection & Permanency (DCP&P) **Exhibit X A: 8**  
Approve the placement of DCP&P Students as listed in the attached exhibit.

9. Fundraiser(s) **Exhibit X A: 9**  
Approve Fundraisers as listed below:  
  
School 6  
o Yearbook Sale, (2025-2026 School Year), H.S.A.  
o Holiday Chocolate Sale, (1/20/26 – 2/23/26), H.S.A.  
o Silk Flower Sale, (2/2/26 – 2/12/26), H.S.A.

10. School 1 – Concert Dates (Revised)  
Approve the following changes for the School 1 Winter and Spring Concert dates:  
  
• Winter Concert: January 13, 2026 – Cancelled  
• Spring Concert: April 20, 2026

11. School 1 – Great Kindness Challenge  
Approval requested for School 1 to hold themed days for students and staff to celebrate the Great Kindness Challenge from January 26, 2026 – January 30, 2026.

12. School 6 – NOPE Program  
Approval requested for School 6 to host the Work Group Counseling Center/NOPE Program for a presentation on January 28, 2026 at 9:15 AM. The NOPE (Narcotic Overdose Prevention and Education) substance use prevention presentation is funded by the Camden County Board of Commissioners and is offered at no cost to the district.

13. High School – All State Treble Chorus Event

Approval requested for the following New Jersey All State Treble Chorus Event:

Approval for Aleesia G. Charles (10<sup>th</sup> Grade student) to stay in Atlantic City, New Jersey with the New Jersey All State Treble Chorus on the evenings of February 19-21, 2026 in preparation for the NJ Performing Arts Center concert in Newark, NJ on Sunday, February 22, 2026. Parents and guardians will be responsible for supervision and travel. A check in the amount of \$480.00, made payable to the NJMEA (New Jersey Music Educators Association), funded by account number 11-401-100-800-401-08, is also requested to pay for this event.

14. High School – Jostens Yearbook Contract

Approval requested to renew the High School's contract with Josten's for the print and production of the yearly High School yearbook for the years 2027-2029. All yearbook costs are covered by the sale of the yearbooks via Jostens.com as well as parent ads purchased through Jostens.com. The High School will continue to work with their authorized Jostens representative Terry McGovern, Jr. through the course of the contract.

15. High School – Softball Pitchers Training

Approval requested for the Winslow Township High School softball team to use their fundraiser funds in their student account to send three pitchers for trainings at Innovative Fast Pitch, located at 476 Centennial Drive, Voorhees, NJ 08043. Total cost of \$660.00 to be funded by account #: 96471129, girls softball.

16. High School – Trails of Miles Racing and Runner Space Team

Approval requested for the Winslow Township School District track teams to partner with Trails of Miles Racing and The Runner Space Team. The partnership will allow opportunities for the track teams to participate for free in the Circuit Philly events as well as New Balance Nationals. The partnership is due to our track program' strong tradition and success.

The partnership entitles us to administrative scheduling support for NFHS sanctioning requirements, and all entries for Winslow Township athletes will be fully waived at the events. There is no cost to the district to participate; Trails of Miles Racing and Runner Space Teams assumes all financial risk and liability associated with the event.

17. High School – NJSLA/NJGPA Informational Night

Approve to change the date of the NJSLA/NJGPA Information Night at the High School from Tuesday, April 14, 2026 at 6:00 PM to Tuesday, February 24, 2026 at 6:00 PM, in the High School auditorium.

18. First Children Services Workshop

Approval requested for Special Education Parent Advocacy Group (SEPAG) and the F.A.S.T. Committee to host a workshop rendered by First Children Services on School Anxiety on February 2, 2026 from 6:00 – 7:30 PM in the Middle School Cafeteria. There is no cost to the district.

19. Independent Evaluation

Approval requested for the Educational Services Unit of BCSSSD, 20 Pioneer Blvd., Westampton, NJ 08060, to provide independent evaluations for Winslow Township students during the 2025-2026 school year. Cost is as follows:

- \$525.00 per evaluation (OT w/Sensory Profile)
- \$555.00 per evaluation (Psychological and Learning)
- \$590.00 per evaluation (Speech/Language Articulation)

Funding account numbers:

- 11-000-216-320-000-10
- 11-000-213-300-000-10 (Psychological only)

20. Independent Neuropsychological Evaluation

Approval requested for Next Generation Neuropsychology, 1949 Marlton Pike East-Suite 8, Cherry Hill, NJ 08003, to provide an independent neuropsychological evaluations for Winslow Township students during the 2025-2026 school year. Cost of \$2,500.00 – 6 hour comprehensive neuropsychological evaluation, to be funded by account #11-000-213-300-000-10.

21. Professional Development – NJAGC Conference

Approve Heather Darcangelo, Gina Amato, Kari Kovacs and Amber Coleman to attend The New Jersey Association for Gifted Children (NJAGC) Annual Conference on April 17, 2026. The workshop will be held in-person in Somerset, NJ at a cost of \$284.00 per person, to be funded by Title II: 20-276-200-500-000-00.

22. Grant Applications

Approve to apply for the following grants:

- Supplemental Nutrition Assistance Program (SNAP) GAP Grant in the amount of \$20,000.00
- NJDOE Literacy Initiative for Families and Thriving Communities (LIFT) Grant in the amount of \$60,000.00

23. Professional Development - Esther Raab Holocaust Museum

Approve to have 34 Middle and High School Social Studies Teachers to visit the Esther Raab Holocaust Museum on February 13, 2026. Admission is free, and bus transportation in the amount of \$150.00 will be funded by Title II: 20-276-200-500-000-00.

24. Professional Development – Wellness Workshops

Approve to have Rutgers University and Atlanticaire present various wellness workshops at the February 13, 2026 In-Service Day. There is no cost to the district.

25. Lightspeed Systems & STOPit Solutions

Approve to utilize Lightspeed Systems & STOPit Solutions to assist the school district with safety and security measures from January 2026 – June 2027. Lightspeed Systems & STOPit Solutions provide student safety monitoring and tip lines to help combat and prevent cyber-bullying, violence, self-harm, etc. There will be no cost to the district to have this service.

**B. Principal's Update**

1. Harassment, Intimidation & Bullying Report (December 2025)
2. Suspension Report
3. Ethnicity Report
4. School Highlights

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

Roll Call:

Mr. Clark	Absent	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Glaud	Yes	Ms. Pitts	Yes
Ms. Martin	Yes	Mr. Thomas	Yes
Mr. Mathews	Yes		

Motion carried

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

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

**A. REPORTS**

1. Transportation Department Update

**Exhibit XI A:1**

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

1. <u>Line-Item Transfers</u>	None at this time.
2. <u>Board Secretary's Report</u>	None at this time.
3. <u>Reconciliation Report</u>	None at this time.
4. <u>Board Secretary's Certification</u>	None at this time.
5. <u>Boards' Certification</u>	None at this time.
6. <u>Bill List</u>	<b>Exhibit XI B: 6</b>
a. Approve the Vendor Bill List in the amount of \$3,300,546.80 as per the attached exhibit.	
b. Ratify the Manual Bill List in the amount of \$ 1,292,448.73 as per the attached exhibit.	
7. <u>Payroll</u>	

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

o December 15, 2025	\$2,780,370.85
o December 19, 2025	\$3,126,080.63

8. <u>Disposal of School Property and Textbooks</u>	<b>Exhibit XI B: 8</b>
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Approve the Disposal of School Property listed below:

<b>Location</b>	<b>Department</b>	<b>Description</b>
School 3	Technology	(19) Dell Chromebooks, 6 years, irreparable (7) Lenovo 100e 2 <sup>nd</sup> Gen, 6 years, irreparable (18) HP 11A G8 EE, 5 years, irreparable
Middle School	SSS	(1) Dell Latitude 7320 Laptop, 3 years, core system burnt out
Middle School	LAL	(1) Tan bookcase, 25 years, broken
High School	Mathematics	(1) Large desk, 15 years, broken
High School	Special Ed.	(20) Holt Environmental Science books, 23 years, damaged/obsolete (32) Holt Environmental Science Supplemental workbooks, 23 years, fair condition
High School	Science	(28) Holt Biology textbooks, 17 years, outdated

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
School 3	Winslow Township Youth Soccer Association	1/20/26 – 3/12/26	Monday, Tuesday, Wednesday, Thursday	Gymnasium	\$25
School 2	New Visions Basketball Association	1/16/26 – 4/24/26	Tuesday and Friday	Gymnasium	\$25

10. Professional Development

Approve Ms. Maureen Schanne, Purchasing Agent, to attend NJASBO workshop "Audit Review" on April 14, 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 \$145 per person.

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

Approve Ms. Janice Pfluger, Assistant Director of Transportation, to attend the 56<sup>th</sup> annual New Jersey Pupil Transportation Conference and Equipment Show, as sponsored by the School Transportation Supervisors of New Jersey, Inc., to be held on March 25 through March 27, 2026, at the Hard Rock Hotel and Casino, Atlantic City, New Jersey. The cost to the District will be \$500.00.

12. Somerset County Educational Services Commission 2025-2026 **Exhibit XI B: 12**

Approve the Somerset County Educational Services Commission contract to provide Cooperative Transportation Routing for Homeless, Non-public, Special Education, Vocational Education Transportation and Non-Public transportation as needed during the 2025-2026 school year per the attached exhibit.

13. Paterson Public School District – Joint Transportation Agreement 2025-2026

**Exhibit XI B: 13**

Approve, authorize, and ratify the 2025-2026 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Paterson Public School District (joiner district) to transport one student to Winslow Township Middle School from September 2, 2025 to June 30, 2026 in the per diem amount of \$3.61.

14. State Contract Vendors – 2025-2026 – Rescission

Approve the rescission of the following State Contract Vendor previously approved during July 1, 2025 to June 30, 2026. This State Contract bid has expired with the State.

## Referenced State Contract Vendors

Commodity/Service	Vendor	State Contract #	Contract Expiration Date
PARTS & REPAIRS FOR ROAD MAINTENANCE EQUIPMENT	LAWSON PRODUCTS INC	A85850	11/29/2025

15. Purchases – State Contract Vendor

Approve, authorize, and ratify the following purchases, in the following amounts from the following State Contract Vendors:

**Items charged to 11-000-262-610**W.W. Grainger Inc. – NJ State Contract #25-Fleet-96861

Ceiling Tiles	General Supplies	\$3,817.80
Light Bulbs and Ballast	General Supplies	\$4,372.40

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

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

**Items charged to 11-000-261-420**The Gillespie Group, Inc. – ESCNJ 23/24-14

Middle School Art Room	Clean, Repair, Maint.	\$32,582.58
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17. Purchase – Ed Data Vendor

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

**Items charged to 11-000-261-420**JMTK LLC. – Ed Data Contract #13256

Relocate Backflow Device – Middle School	Clean, Repair, Maint.	\$16,939.28
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18. Purchases – Hunterdon County Educational Services Commission (HCESC)

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

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

B & H Foto & Electronics Corp. – HCESC-CAT-25-06R  
H107 Replace Equipment – Middle School General Supplies \$4,575.32

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

South Jersey Paper Products LLC – HCESC-CAT-25-02  
District Custodial Supplies General Supplies \$17,977.70  
South Jersey Paper Products LLC – HCESC-CAT-25-02  
Supplies General Supplies \$3,156.33

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

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

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

Wolfington Body Co. Inc. – ESCNJ 25/26-35  
Buckles, Light Tails, Leds Transportation Supplies \$1,686.55  
Wolfington Body Co. Inc. – ESCNJ 25/26-35  
Assembly Transportation Supplies \$2,547.88  
Wolfington Body Co. Inc. – ESCNJ 25/26-35  
Filters, Fuel Modules Transportation Supplies \$2,567.52  
Wolfington Body Co. Inc. – ESCNJ 25/26-35  
Mirror, Windshields, Gaskets Transportation Supplies \$2,102.11  
Wolfington Body Co. Inc. – ESCNJ 25/26-35  
Rear Hub Fleetrite Transportation Supplies \$2,029.84  
Wolfington Body Co. Inc. – ESCNJ 25/26-35  
HD Cameras Transportation Supplies \$1,929.98  
Wolfington Body Co. Inc. – ESCNJ 25/26-35  
Camera Kit Systems Transportation Supplies \$8,059.68

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

Global Industries, Inc. – ESCNJ 22/23-08 Co-op #65MCESCCPS  
Replace Main Office Furniture General Supplies – Middle School \$22,872.64  
Global Industries, Inc. – ESCNJ 22/23-08 Co-op #65MCESCCPS  
Replacement – 7<sup>th</sup> Grade Secretaries General Supplies – Middle School \$13,608.19  
Global Industries, Inc. – ESCNJ 22/23-08 Co-op #65MCESCCPS  
Replacement – Principal Furniture General Supplies – Middle School \$9,680.66

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

Buckeye International, Inc. – ESCNJ 21/22-18  
District Chemical Supplies General Supplies \$11,478.35  
Buckeye International, Inc. – ESCNJ 21/22-18  
Cleaning Supplies General Supplies \$14,980.70

20. Bid 2026-09 – High School Pole Barn

a. Bid 2026-09 – High School Pole Barn, was received and opened in public at 10:00 a.m. on Thursday, December 18, 2025:

Name of Vendor	Total Cost
Joseph Porretta Builders, Inc.	Base Bid \$837,000.00 Alternate No. 1: 65,000.00
Levy Construction Company, Inc.	Base Bid \$1,000,800.00 Alternate No. 1: 65,000.00
Dutchman Contracting LLC	Base Bid \$873,993.00 Alternate No. 1: 65,000.00

b. Approve to reject all responses since all bid amounts substantially exceed the project's budget.

21. Bid 2026-10 – Security Staffing

a. Approve the record of Bid 2026-10 – Security Staffing, received and opened in public at 10:00 a.m. on Tuesday, January 6, 2026:

Vendor	Description	Hourly Rate
Semper Secure I, LLC	Unarmed Security Guard	\$40.00
Diskriter, Inc.	Unarmed Security Guard	\$28.00

b. Approve the award of Bid 2026-10 – Security Staffing, to Semper Secure I, LLC. at an hourly rate of \$40.00. The bid submitted by the apparent low bidder, Diskriter, Inc., is being rejected as non-responsive. Services are to be charged to account #11-402-100-390.

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

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

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

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

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

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

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

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

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

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

<b><u>Board Member Name</u></b>	<b><u>Program Name</u></b>	<b><u>Date</u></b>	<b><u>Event Cost</u></b>
Benjamin Mathews	Governance I: New Board Member Orientation Weekend	February 20-22, 2026	NC
Ms. Wanda Glaud Ms. Rita Martin	NJSBA's Women's Leadership Conference 2026	March 20, 2026	\$149 (per Member)

**23. Travel Budget for School District Employees**

Approve Diane Hawkins and Shannara Baskerville, members of the Child Study Team, to be reimbursed for travel expenses incurred to perform their duties. Reimbursements should not exceed \$4,000.00 per employee for the current fiscal year.

**24. Approval of New Vendor Requests**

Approve the following new vendors with an effective date of January 14, 2026.

- Princeton Health Press – Provides curriculum for the School Based Youth Program.
- By Original Design, LLC – Provides clinical supervision to staff in the School Based Youth Program.

25. Renewal of BluePoint Monitoring Services – Camden County Educational Services Commission (CCESC)

Approve the renewal of monitoring services for the BluePoint systems across the District for the period of 10/1/25 through 9/30/26 at an annual rate of \$12,000.00 to CM3, an approved (CCESC) Co-op vendor, Contract #66CCEPS. Services are to be charged to 11-000-261-420.

Ms. Boyle shared with Mr. Thomas that an additional sentence was added to item #21 on the agenda which was updated after the Board packets went out on Friday. The additional sentence in item #21 is for Bid 2026-10, Security Staffing.

## Roll Call:

Mr. Clark	Absent	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes (Abstain Item #20)
Ms. Glaud	Yes (Abstain Item #22)	Ms. Pitts	Yes
Ms. Martin	Yes (Abstain Item #22)	Mr. Thomas	Yes
Mr. Mathews	Yes		

Motion carried

**XII. PERSONNEL**

**A motion was made by Ms. Pitts, seconded by Ms. Dredden, 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 Hire for the 2025/2026 school year:

	Name	Location	Position	Pro-rated Salary	Effective
A	Castillo, Melissa	Transportation	Bus Driver	\$34,282.00 Step 3	2/1/2026

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**Wednesday, January 14, 2026**

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**2. Leave of Absence Requests**

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

	<b>Staff ID #</b>	<b>Type of Leave</b>	<b>From</b>	<b>To</b>	<b>Paid/Unpaid</b>
A	4787	Medical	1/5/2026	3/6/2026	Paid
B	5774	Medical *Extended Dates	1/1/2026	1/16/2026	Paid
C	5932	FMLA *Extended Dates	1/1/2026	1/16/2026	Paid
D	5956	Maternity	4/27/2026 5/16/2026	5/15/2026 10/16/2026	Paid Unpaid
E	6038	FMLA *Intermittent	1/1/2026	6/30/2026	Unpaid

**3. Retirements**

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

	<b>Name</b>	<b>Location</b>	<b>Position</b>	<b>Effective</b>
A	Campercholi, Mark	Transportation	Bus Driver	3/1/2026

**4. Terminations**

Approve to terminate Employee #5694, effective December 9, 2025, as a result of a permanent restriction from Workers Compensation.

**5. Suspensions**

Approve to suspend Employee #5056, effective December 22, 2025- June 22, 2026 for violation of NJSA 18A:39-28.

**6. PK Education Grant for Fiscal Year 2025-2026**

Approve, authorize and ratify the following employee to be charged to the Preschool Expansion Grant, September 1, 2025- January 9, 2026.

<b>Name</b>	<b>Job Title</b>	<b>Pro-rated Amount to Charge</b>	<b>Account Line</b>
Leahey, Samantha	Nurse -Early Childhood Education Center	\$63,733.00	20-218-200-104-000-00

**7. Sixth Period Teacher Assignments**

Approve to **rescind** the following High School Sixth Period Teaching Assignments for the 2025/2026 school year, effective January 1, 2026- June 30, 2026: (11-140-100-101-111-08)

	<b>Name</b>	<b>Position</b>	<b>Pro-rated Stipend</b>
A	Miranda, Jasmine	Mathematics	\$8,744.00
B	Sawyer, Stephanie	Mathematics	\$8,744.00

**8. Sixth Period Teacher Assignments- Leave of Absence**

Approve the following High School Sixth Period Leave of Absence Teaching Assignments for the 2025/2026 school year, effective February 1, 2026- June 30, 2026: (11-140-100-101-111-08, 11-140-100-101-106-08)

	<b>Name</b>	<b>Position</b>	<b>Pro-rated Stipend</b>
A	McCauley, Lenka	French	\$8,744.00
B	Miranda, Jasmine	Mathematics	\$8,744.00
C	Sawyer, Stephanie	Mathematics	\$8,744.00

**9. Seventh Period Teacher Assignments**

Approve to **rescind** the following High School Seventh Period Teaching Assignments for the 2025/2026 school year, effective January 1, 2026- June 30, 2026: (11-140-100-101-111-08)

	<b>Name</b>	<b>Position</b>	<b>Pro-rated Stipend</b>
A	Calabria, John	Mathematics	\$8,744.00
B	Torres, Melissa	Mathematics	\$8,744.00

**10. Seventh Period Teacher Assignments- Leave of Absence**

Approve the following High School Seventh Period Leave of Absence Teaching Assignments for the 2025/2026 school year, effective February 1, 2026- June 30, 2026: (11-140-100-101-111-08)

	<b>Name</b>	<b>Position</b>	<b>Pro-rated Stipend</b>
A	Calabria, John	Mathematics	\$8,744.00
B	Torres, Melissa	Mathematics	\$8,744.00

**11. 2025/2026 Volunteers**

Approve the following 2025/2026 High School Volunteers:

	<b>Name</b>	<b>Activity/Sport</b>
A	Blocker, Paul	Boys' Basketball Coach

**12. Substitute Bus Drivers**

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

	<b>Name</b>
A	Iglesia, Raquel

**13. 2025/2026 Student Advocate Mentors**

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

	<b>Name</b>	<b>Pro- rated Stipend</b>
A	Rodenbaugh, Nicole	\$500.00

**14. 2025/2026 Club/Activity Advisors**

Approve the following 2025/2026 High School Club/Activity Advisor: (11-401-100-100-401-08)

	<b>Name</b>	<b>Club/Activity</b>	<b>Pro- rated Stipend</b>	<b>Step</b>
A	Rodenbaugh, Nicole	Renaissance Club Advisor	\$1,595.00	N/A

**15. 2025/2026 Announcers, Ticket Sellers, Clock Operators, Bookkeepers and Game Monitors**

Approve the following employees to work at the High School and Middle School as Announcers, Ticket Sellers, Clock Operators, Bookkeepers and Game Monitors for the 2025/2026 Fall/Winter Athletic season, on an as needed basis, at the listed per game rate: (11-402-100-100-402-07 & 11-402-100-100-402-08)

<b>Fall/ Winter Seasons</b>	
<b>Position</b>	<b>Per Game</b>
Announcer	\$55.00
Ticket Seller	\$55.00
Clock Operator	\$50.00
Bookkeeper	\$50.00
Game Monitor	\$50.00

	<b>Name</b>
A	Brown-Self, Shawnnika
B	Langhorne, Cryhten
C	Stowell, Allen

**16. 2025/2026 IMPACT Grant**

Approve the following employees for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour. To be funded by Impact Grant (20-453-200-100-00)

<b>Name</b>	<b>Name</b>	<b>Name</b>
Ade, Phyllis	Ferguson, Nina	Purcell, Lois
Ahn, Mina	Ferrara, Rebecca	Renzie, Kristie
Albertson, Donna	Ferrari, Sarah	Rushton, Kathryn
Allen, Matthew	Fredhoff, Stephanie	Russoman, Jessica
Alwan, Brandon	Freigh, Jessica	Saylor, Jolene
Arena, Jennifer	Froehlich, Crystal	Schmidt, Melissa
Arroyo, Sergio	Giessuebel, Christine	Schubert Chloe
Badillo, Amanda	Grainger, Donna	Schwartz, Ashley
Bourneuf, Heather	Gross, Nicole	Serratore, Beth
Bowie, Melanie	Guerra, Karissa	Shannon, Lauren
Brown, Sashalee	Hawn, Andrea	Smith, Marcella
Burd, Lauren	Hill, Quoshima	Stokes, Maya
Burdick, Amanda	Ingram, Margarita	Thomas, Candis
Caldwell, Nathan	Kownacki, Jennifer	Thompson, Alexis
Campolongo, Thien	Krafcigs, Katrina	Torchia, Stephanie
Casey, Ashley	Krason, Kelly	Vanderpool, Jamanah
Castiello, Lauren	Lanzey, Cynthia	Vargas, Janine
Cherry, Leslie	Lippi, Donna	Vignola, Amanda
Cook, Christine	Loper, Molly	Villaluna, Dionise
Couture, Victoria	Lowber, Melissa	Voltaire, Sagine
Cutter, Mindy	Ludy-Esposito, Wendy	Wilson, Shanna
Davis, Denise	Maguire, Mary Janelle	Yelle, Chloe
DeCosta, Desiree	Matino, Elena	Zirin, Natalie
DeFrancisco, Brooke	McFerren, Summer	
DeLellis, Bridget	McMahon, Chris	
DeSantis, Angelina	McMullin, Christine	
DiFlorio, Synthia	Milano, Meghan	
Dubon, Stephanie	Musumeci, Emily	
Earlin, Chelsi	Ordille, Stephanie	
Edwards, Cloyette	O'Rourke, Naomi	
Evangelist, Dana	Pacheco, Blaire	
Farley, Kelsey	Patterson, Alycia	
Farrell, Kristin	Price, Briana	

**17. Professional Development**

Approve Dion M. Davis, Human Resources Director, to attend the School Law & Policy Symposium on January 20, 2026. The workshop will be held at Ocean County College in Toms River, NJ. There is no cost to the Board.

**18. Administrative Stipend**

Approve, authorize, and ratify to pay Ms. Marchelle Coleman, Supervisor of Special Services, a stipend in the amount of \$100.00/day, not to exceed two days per week, for assuming the duties and responsibilities of the Director of Special Services. (11-000-221-110)

**19. Practicum Placements**

Approve the following 2025/2026 Practicum Placement:

	<b>College/ University</b>	<b>Student</b>	<b>Cooperating Teacher</b>	<b>School</b>	<b>Dates</b>
A	Rowan	Pataky, Brianna	Sipple, Lauren	School No. 2	1/20/2026-5/8/2026 (40 hours)

**Roll Call:**

Mr. Clark	Absent	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Glaud	Yes	Ms. Pitts	Yes
Ms. Martin	Yes	Mr. Thomas	Yes
Mr. Mathews	Yes		

Motion carried

**XIII. ADDENDUM**

**None at this time.**

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

**None at this time.**

**XV. INFORMATIONAL ITEMS**

Mr. Pease wished everyone a Happy New Year. He took the time to recognize this amazing community, our students, our staff, and he is thankful for the Administrative Team that he works with daily and closely; Ms. Boyle, Ms. Clement, and Mr. Davis. Mr. Pease is appreciative of their support of his work.

**XVI. OLD BUSINESS**

Ms. Nieves reminded the Board that the CAC recommended the establishment of the Arts and Academic Hall of Fame. She posed that we officially put it out on our social media channels. She asked Mr. Pease if he could talk to the Township so they can post it as well so we can begin forming that committee and having people apply.

## **XVII. NEW BUSINESS**

Ms. Glaud thanked Mr. Pease, Ms. Clement, and Dr. Ferguson for the presentation that was given. It warmed her heart.

Mr. Shaw reiterated what Ms. Glaud said, and added that when we were setting these goals at our Board Retreat in August, and to see where we are now in January with Mr. Pease, Ms. Clement, Mr. Davis, Ms. Boyle and now Dr. Ferguson, we've come such a long way to accomplish everything. Mr. Shaw thanked everyone for all that they do for each and every student at Winslow Township.

Mr. Thomas gave thanks to our forefathers for those who sacrificed and did the things necessary for us to be able to sit here and do what we do.

Mr. Thomas asked the Board for a discussion on getting a five-year strategic plan. We are in a position where we are doing very well and we want to make sure that we are sustainable and moving in the right direction. Mr. Thomas would like to have Dr. Bradlow give a presentation here in a couple of weeks on how to establish a five-year strategic plan. Mr. Thomas asked Ms. Boyle to arrange for Dr. Bradlow to come and give a presentation at her earliest convenience.

Mr. Thomas also shared that he would like the Board to be more intentional with our outreach to our non-profit organizations and faith-based organizations in order to create a branding for Winslow Township. He shared that Ms. Peterson made sympathy cards that the Board intends to send out to those who have had death in their family. We want to let them know that we care. Mr. Pease has some exciting news regarding our Booster Club because our Athletic Department is going places that we've never gone before. They are trying to go to Texas for their first game so we need everybody to help us with corporate sponsorship and funding in this category. Mr. Pease met with Principal Marella, Athletic Director Lane, and Coach Belton in regard to the Booster Club. He was informed that they would have a financial report for him by Friday. He reiterated that he does not want any control of the Booster Club, but we have to make sure that their financial dealings are something that we are privy to because there is a policy to manage those Booster Clubs. Mr. Pease thinks that the Football Team is the only Booster Club that is out there.

## **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 Mr. Shaw seconded by Ms. Dredden, to open the meeting for Public Comments at 8:09 p.m.**

Voice Vote: All in favor

No public participation.

## **XIX. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Pitts, seconded by Ms. Dredden to close the meeting for Public Comments at 8:10 p.m.**

Voice Vote: All in favor

## **XX. EXECUTIVE SESSION**

**A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:11 p.m.**

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

**WHEREAS**, the Winslow Township Board of Education has determined that certain issues set forth below are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on January 14, 2026 at 8:11 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 \_\_\_\_\_;

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(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 \_\_\_\_\_;

X (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 with respect to contracts on a pending construction contract and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is the Pole Barn Project;

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

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

**WHEREAS**, the length of the Executive Session is estimated to be 45- 60 minutes after which the public meeting shall reconvene and immediately adjourn.

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

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

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

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

Roll Call:

Mr. Clark	Absent	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Glaud	Yes	Ms. Pitts	Yes
Ms. Martin	Yes	Mr. Thomas	Yes
Mr. Mathews	Yes		

Motion carried

**XXI. ADJOURNMENT OF EXECUTIVE SESSION**

**A motion was made by Mr. Shaw, seconded by Ms. Martin, to close the meeting of the Executive Session at 9:07 p.m.**

Voice Vote: All in favor
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**XXII. ADJOURNMENT**

**A motion was made by Mr. Shaw, seconded by Ms. Martin to adjourn the meeting at 9:07 p.m. All Ayes.**

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

## ***Policy List***

First Reading: Wednesday, January 14, 2026

<b>Policy/Regulation</b>	<b>Policy/Regulation Title</b>
Policy #2530	Resource Materials (Revised)
Regulation #2530	Resource Materials (Revised)
Policy #2535	Library Material (New)
Regulation #2535	Library Material (New)
Policy #7250	School and Facility Names (Revised)
Policy #9130	Public Complaints (Revised)
Regulation #9130	Public Complaints (Revised)

# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

PROGRAM  
2530/page 1 of 1  
Resource Materials

### 2530 RESOURCE MATERIALS

The Board of Education shall provide resource materials to implement the school district's educational goals and objectives to meet student needs as district resources permit. Resource materials include, but are not limited to, reference materials; fiction and nonfiction books; maps; audio and audio-visual materials; pamphlets; periodicals; pictures; online references; other supplementary titles; and other sources of information for use by students that are not designated as textbooks. Resource materials are not library material as defined in N.J.S.A. 18A:34A-3 and Policy and Regulation 2535.

The Superintendent will develop regulations for the selection of resource materials pursuant to Regulation 2530 that provide for the effective consultation of teaching staff members at all appropriate levels, ensure that the Board's budgetary allotment for resource materials is efficiently spent and appropriately distributed throughout the instructional program and the district, and ensure an inventory of resource materials that is well balanced.

The Superintendent will evaluate resource materials and recommend to the Board the removal of resource materials that no longer meet the standards set forth in Regulation 2530 and this Policy. Any request by an individual for the removal of resource materials will be governed by Policy and Regulation 9130.

Adopted:



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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Resource Materials

### R 2530 RESOURCE MATERIALS

#### A. Definition

“Resource materials” means all those sources of information for the use of students that have not been designated as textbooks and generally must be shared by individual students. Resource materials include, but are not limited to, reference materials; fiction and nonfiction books; maps; audio and audio-visual materials; pamphlets; periodicals; pictures; online references; other supplementary titles; and other sources of information for use by students that are not designated as textbooks. Resource materials are not library material as defined in N.J.S.A. 18A:34A-3 and Policy and Regulation 2535.

#### B. Selection Process

1. The teaching staff member shall submit written requests for new resource materials to the Principal or designee in the teaching staff member’s school building. Each written request should include:
  - a. The name and originator of the resource material;
  - b. The publisher or distributor;
  - c. A brief description of the resource material; and
  - d. The reason for the request, including the relevance of the resource material to the instructional program;
2. All written requests will be forwarded to the Superintendent or designee for consideration; and
3. The Superintendent or designee shall evaluate each written request against the selection standards as outlined in C. below and the amount budgeted for resource materials in the current or succeeding school year, as appropriate.
4. The Superintendent or designee will develop a list of recommended purchases. The list may include multiple copies of resource materials when a high level of interest and need is anticipated.

#### C. Selection Standards

Standards to be applied in the selection of resource materials are those set forth below:



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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Resource Materials

1. Resource materials will be suited to the varied interests, abilities, reading levels, and maturation levels of the students to be served.
2. Wherever appropriate, resource materials will provide major opposing views on controversial issues so that students may develop, under guidance, the practice of critical reading and thinking.
3. Wherever appropriate, resource materials will include the basic tenets of multiculturalism in accordance with N.J.A.C. 6A:7-1.7.
4. Resource materials will be factually accurate, as appropriate, and of genuine literary or artistic value.
5. Resource materials will be of a quality and durability appropriate to their intended uses.
6. Resource materials will relate to, support, and enrich the curriculum adopted by the Board of Education.
7. Resource materials will support the New Jersey Student Learning Standards.

D. Periodic Removal of Resource Materials

1. The Superintendent or designee shall conduct a periodic review of resource materials for their:
  - a. Continuing usefulness;
  - b. Relevance to the curriculum and the New Jersey Student Learning Standards;
  - c. Representation of the needs and interests of all grade levels, subject areas, and departments; and
  - d. Balance of content, types of resource materials, and manner of presentation.



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

### PROGRAM

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Resource Materials

2. Standard resource materials subject to frequent use that are worn or missing should be replaced periodically.
3. Outdated resource materials and resource materials no longer relevant to the curriculum may be withdrawn from the collection on Board of Education approval.
4. Any request by an individual for the removal of resource materials will be governed by Policy and Regulation 9130.

Issued:



# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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Library Material  
M

### 2535 LIBRARY MATERIAL

The Board of Education believes the freedom to read is a human right, constitutionally protected by the First Amendment of the United States Constitution, and individuals have the right to free inquiry and the right to form their own opinions. The freedom to read does not require an individual to agree with topics or themes within a material, but instead allows a reader to explore and engage with differing perspectives to form and inform their own views pursuant to the “Freedom to Read Act” N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7.

In accordance with N.J.S.A. 18A:34A-4, the purpose of Regulation 2535 and this Policy is to: provide standards for the curation of library material, establish criteria for the removal of existing school library material or library material selected for inclusion in the school library, and provide protection against attempts to censor library material.

#### A. Definitions – N.J.S.A. 18A:34A-3

##### 1. For the purpose of Regulation 2535 and this Policy:

- a. “Board of Education” means a Board of Education as defined in N.J.S.A. 18A:18A-2, the Board of Directors of an educational services commission, a Board of Trustees of a charter school, a Board of Trustees of a renaissance school project, or any other local education agency.
- b. “Censorship” means to block, suppress, or remove library material based on disagreement with a viewpoint, idea, or concept or solely because an individual finds certain content offensive, but does not include limiting or restricting access to any library material deemed developmentally inappropriate for certain students.
- c. “Diverse and inclusive material” means any material that reflects any protected class as enumerated in the “Law Against Discrimination,” N.J.S.A. 10:5-1 et seq.; material produced by an author who is a member of a protected class as enumerated in the “Law Against Discrimination,” N.J.S.A. 10:5-1 et seq.; and material that contains the author’s points of view concerning contemporary problems and issues, whether international, national, or local; but excludes content that is inappropriate for grades served by the school library.
- d. “Individual with a vested interest” means any teaching staff member employed by the Board of Education, any parent/legal guardian of a



# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

PROGRAM  
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Library Material

student enrolled in the school district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed, and any student enrolled in the district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed.

- e. "Library material" means any material including, but not limited to, nonfiction and fiction books, magazines, reference books, supplementary titles, multimedia and digital material, software and instructional material, and other material not required as part of classroom instruction belonging to, on loan to, or otherwise in the custody of a school library.
- f. "School library staff member" means a school library media specialist, school librarian, any certificated or non-certificated staff member assigned to duties in a school library, or any individual carrying out or assisting with the functions of a school library media specialist or school librarian.

### B. Library Material Curation – N.J.S.A. 18A:34A-4

- 1. The Board of Education shall have control over the content of this Policy, except this Policy shall at a minimum:
  - a. Recognize that library material should be provided for the interest, information, and enlightenment of all students and should present diverse points of view in the collection as a whole;
  - b. Acknowledge that library material shall not be removed from a school library because of the origin, background, or views of the library material or those contributing to its creation;
  - c. Recognize the importance of school libraries as centers for voluntary inquiry and the dissemination of information and ideas;
  - d. Promote the free expression and free access to ideas by students by prohibiting the censorship of library material;
  - e. Acknowledge that a school library media specialist is professionally trained to curate and develop the school library collection that provides students with access to the widest array of developmentally appropriate library material available to schools; and



# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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- f. Establish a procedure for a school library staff member to review library material within a school library on an ongoing basis, which shall include, but not be limited to:
  - (1) The library material's relevance;
  - (2) The condition of the library material;
  - (3) The availability of duplicates;
  - (4) The availability of more recent developmentally appropriate library material; and
  - (5) The continued demand for the library material.
2. The Board of Education, in consultation with school library staff members, shall have discretion in selecting, purchasing, or acquiring library material for inclusion in the school library. Nothing in N.J.S.A. 18A:34A-4 or this Policy shall be construed to require the Board of Education to purchase, or otherwise acquire, library material for a school library.
3. Nothing in N.J.S.A. 18A:34A-4 and this Policy shall be construed to restrict the Board of Education's authority to select textbooks and school supplies related to the curriculum.

### C. Library Material Recommendation and Selection Process

1. The school library staff member in each school building will accept the written requests of teaching staff members for new and revised library material. Each request should include:
  - a. The name and originator of the library material;
  - b. The publisher or distributor;
  - c. A brief description of the library material; and
  - d. The reason for the request, including the relevance of the library material to the instructional program.



# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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Library Material

2. The school library staff member shall review each recommendation against the standards for selection in B.1.f. above and the amount budgeted for library material in the current or succeeding school year, as appropriate.
3. The school library staff member shall present to the Superintendent or designee a list of recommended purchases of library material. The list will include multiple copies of library material when a high level of interest and need is anticipated.
4. Standards to be applied in the selection of library material shall relate to, support, and enrich the courses of study adopted by the Board of Education.

D. Censorship of School Library Material Prohibited, Right to Reserve, Check Out – N.J.S.A. 18A:34A-6

1. The Board of Education shall not remove library material from a school library in the district because of the origin, background, or views of the library material or those contributing to its creation, and shall not engage in censorship of library material.
2. The Board of Education shall allow a student to reserve or check out any developmentally appropriate library material, including diverse and inclusive material, regardless of the origin, background, or views of the library material or those contributing to its creation.

E. Removal Request Procedure

Any request by an individual with a vested interest to have library material removed from a school library in the district shall follow the grievance procedure outlined in Regulation 2535 in accordance with N.J.S.A. 18A:34A-5.

F. Immunity, School Library Staff – N.J.S.A. 18A:34A-7

A school library staff member who engages in activities as required by N.J.S.A. 18A:34A-4 through 18A:34A-6 and B. through E. above shall be immune from civil and criminal liability arising from good faith actions performed pursuant to the provisions of N.J.S.A. 18A:34A-4 through 18A:34A-6 and B. through E. above.

N.J.S.A. 18A:34A-1 through N.J.S.A. 18A:34A-7

Adopted:



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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Library Material  
M

### R 2535 LIBRARY MATERIAL

Any individual with a vested interest requesting to have library material removed from a school library in the district shall follow the grievance procedure outlined below in accordance with the provisions of N.J.S.A. 18A:34A-5.

#### A. Definitions – N.J.S.A. 18A:34A-3

1. For the purpose of Policy 2535 and this Regulation:
  - a. “Board of Education” means a Board of Education as defined in N.J.S.A. 18A:18A-2, the Board of Directors of an educational services commission, a Board of Trustees of a charter school, a Board of Trustees of a renaissance school project, or any other local education agency.
  - b. “Censorship” means to block, suppress, or remove library material based on disagreement with a viewpoint, idea, or concept or solely because an individual finds certain content offensive, but does not include limiting or restricting access to any library material deemed developmentally inappropriate for certain students.
  - c. “Diverse and inclusive material” means any material that reflects any protected class as enumerated in the “Law Against Discrimination,” N.J.S.A. 10:5-1 et seq.; material produced by an author who is a member of a protected class as enumerated in the “Law Against Discrimination,” N.J.S.A. 10:5-1 et seq.; and material that contains the author’s points of view concerning contemporary problems and issues, whether international, national, or local; but excludes content that is inappropriate for grades served by the school library.
  - d. “Individual with a vested interest” means any teaching staff member employed by the Board of Education, any parent/legal guardian of a student enrolled in the school district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed, and any student enrolled in the district at the time the removal form required pursuant to N.J.S.A. 18A:34A-5 is filed.
  - e. “Library material” means any material including, but not limited to, nonfiction and fiction books, magazines, reference books, supplementary titles, multimedia and digital material, software and instructional material,



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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Library Material

and other material not required as part of classroom instruction belonging to, on loan to, or otherwise in the custody of a school library.

f. "School library staff member" means a school library media specialist, school librarian, any certificated or non-certificated staff member assigned to duties in a school library, or any individual carrying out or assisting with the functions of a school library media specialist or school librarian.

B. The following procedure shall be adhered to any time an individual with a vested interest submits a complaint requesting removal of library material from any of the district's school libraries.

1. Complaints about library material shall be made on a request for removal form and submitted to the Principal of the school building in which the library material is challenged to initiate a review of the material.
2. The individual with a vested interest shall complete and sign a request for removal form available in the Principal's office. The request for removal form shall include:
  - a. The title, author, and publisher of the library material at issue;
  - b. Sections of the library material to which the individual with a vested interest objects; and
  - c. An explanation of the reasons for the objection.
3. Within five working days of the receipt of the request for removal form, the Principal or designee shall forward the request for removal to the Superintendent.
4. Upon receipt of the request for removal form, the Superintendent or designee shall appoint a review committee consisting of:
  - a. The Superintendent or designee;
  - b. The Principal or designee of the school in which the library material is challenged;
  - c. The school library media specialist or a school library staff member;
  - d. A representative selected by the Board of Education;



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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- e. At least one grade-appropriate teacher familiar with the library material, provided the teacher selected is not the individual who submitted the request for removal form;
- f. A parent of a student enrolled in the school district, provided the parent selected is not the individual who submitted the request for removal form;
- g. If appropriate, and at the discretion of the Superintendent, in cases where a student enrolled in the district in grades nine through twelve filed the request for removal form, a student enrolled in the district in grades nine through twelve may volunteer to serve on the review committee if that student did not file the request for removal form. The Superintendent shall consult with the Principal of the school involved in the removal request in making this determination; and
- h. Any additional members the Superintendent or designee deem necessary.

5. The challenged library material shall remain within the school library and available for a student to reserve, check out, or access until there is a final decision reached by the Board of Education pursuant to N.J.S.A. 18A:34A-5.b.(5) and B.7. below.
6. The review committee members shall evaluate the request for removal form and review the challenged library material in its entirety. The review committee shall meet to discuss the library material and concerns raised and make a recommendation on whether the challenged library material should be removed from circulation, retained, or limited in use. The review committee shall submit its written report with recommendations to the Board of Education no later than sixty school days from the date of the next regularly scheduled Board of Education meeting after receipt of the request for removal form:
  - a. A copy of the review committee's report shall also be provided to the individual with a vested interest who filed the request for removal form and the Principal who received the request for removal form.
7. The Board of Education shall review the review committee's report and make a final determination on whether the library material is to be removed from the school library or limited in use. The Board of Education shall provide a written statement of reasons for:
  - a. The removal, limitation, or non-removal of a library material; and



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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- b. Any final determination that is contrary to the recommendations of the review committee.
8. The written statement of reasons shall be posted on the Board of Education's website in a prominent and easily accessible location within thirty days of the determination.
9. All decisions on whether to remove from circulation, retain, or limit in use library material shall be based on the library material as a whole, not isolated passages.
10. All request for removal forms and outcomes shall be maintained in accordance with other similar records in the district.
11. Library material that has been challenged pursuant N.J.S.A. 18A:34A-5.b.(1) through 18A:34A-5.b.(5), Policy 2535, and this Regulation shall not be subject to challenge for at least one year in accordance with N.J.S.A. 18A:34A-5.b.(6).
12. The district may consolidate requests for removal of the same challenged library material in accordance with N.J.S.A. 18A:34A-5.b.(7).
13. The Board of Education's determination issued in accordance with N.J.S.A. 18A:34A-5, Policy 2535, and this Regulation which denies a request for removal shall not constitute a controversy or dispute pursuant to N.J.S.A. 18A:6-9. However, an individual with a vested interest, as defined in N.J.S.A. 18A:34A-3, may file a petition of appeal of the Board of Education's final determination to remove library material to the Commissioner of Education through the Office of Controversies and Disputes in accordance with N.J.S.A. 18A:6-9 and the procedures set forth in State Board of Education regulations.
14. Nothing in N.J.S.A. 18A:34A-1 through 18A:34A-7, Policy 2535, and this Regulation shall be construed as creating a separate legal cause of action regarding any determination issued pursuant to N.J.S.A. 18A:34A-1 through 18A:34A-7, Policy 2535, and this Regulation.
15. A school library staff member who engages in activities as required by N.J.S.A. 18A:34A-4 through 18A:34A-6 shall be immune from civil and criminal liability arising from good faith actions performed pursuant to the provisions of N.J.S.A. 18A:34A-4 through 18A:34A-6.

Adopted:



# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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SCHOOL AND FACILITY NAMES

### 7250 SCHOOL AND FACILITY NAMES

The Winslow Township Board of Education recognizes the benefits from the active participation of staff and members of the community in supporting district operations. Numerous opportunities are available for residents and staff members to share their time, talents, and skills in an effort to advance the mission of the school district. The Board of Education recognizes the commitment and dedication to public service made by individuals within the school-community.

The Winslow Township Board of Education shall have the responsibility of naming all school facilities. Facilities which may be named may include schools, offices, athletic fields, or special purpose rooms. Facility names approved by the Board of Education shall be descriptive and/or significant to the schools and the community. The Board recognizes the importance of honoring individuals, groups, or entities that have demonstrated exceptional service, dedication, or impact. Naming opportunities shall be awarded based upon established criteria to maintain integrity, transparency, and community trust.

#### Eligibility Criteria

For consideration,

1. Individuals or groups must have demonstrated a sustained commitment to the district and/or community.
2. Recognition shall not be based solely upon personal relationships, popular opinion, or superficial contributions.
3. Candidates must have a positive reputation and uphold the values of the district.

#### Evaluation Criteria

Nominees must,

1. Have a minimum of five years of dedicated service to the district or community. The service should include contributions that have positively impacted the development, growth or improvement of the school district or community.
2. Possess demonstrated leadership, innovation or mentorship.
3. Have proven experiences directly contributing to the success, well-being, or development of students. These experiences may include mentorship, coaching, teaching, or other impactful actions that benefit students' growth.



# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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SCHOOL AND FACILITY NAMES

4. Embody integrity, respect, and adherence to the district's core values. The nominee should be void of controversies or matters that would tarnish the district's reputation.
5. Have documented and verifiable contributions to the district or community that have resulted in a lasting, positive impact. Contributions can be verified through awards, honors or district/community acknowledgements. Posthumous nominations may be considered if the individual's legacy aligns with the above-mentioned criteria.

### Nomination and Review Process

Nominations may be submitted by district personnel, students, parents or community members. A Naming Committee will be established by the Board, which will be composed of district employees, community representatives, and students. The Naming Committee shall review and evaluate nominations based upon the established criteria and make a recommendation to the Board for approval. A public record of the nomination and selection process shall be kept on file by the district.

Adopted:



# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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Public Complaints

### 9130 PUBLIC COMPLAINTS

The Board of Education shall establish procedures for the hearing and settlement of complaints concerning district staff members, the educational program, instructional or resource materials, or the operations of the district. Complaints regarding library material as defined in N.J.S.A. 18A:34A-3 shall be addressed in accordance with Policy and Regulation 2535. The procedures for the hearing and settlement of complaints shall provide a means for resolving complaints fairly and impartially and permit appropriate resolution.

The grievance procedure outlined in Regulation 9130 shall not be utilized by a district staff member or Board member unless the district staff member or Board member is doing so in their capacity as a parent of a student currently enrolled in the district.

When a Board member is confronted with a complaint concerning district staff members, the educational program, instructional or resource materials, or the operations of the district, the Board member will withhold comment and refer the complaint to the Superintendent in accordance with N.J.S.A. 18A:12-24.1.j., who shall review the complaint in accordance with Regulation 9130.

Any misunderstandings or disputes between the public and district staff members should, whenever possible, be settled by direct, informal discussions among the interested parties. It is only when such informal meetings fail to resolve differences that more formal procedures shall be employed.

Procedures for the resolution of complaints regarding district staff members, the educational program, instructional and resource materials, and the operations of the district shall be governed by Regulation 9130.

Adopted:



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

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Public Complaints

### R 9130 PUBLIC COMPLAINTS

All complaints addressed to the Board of Education, Board members individually, school officials, or district staff members shall be referred to the Superintendent for consideration in accordance with the following procedures.

A. Complaints Regarding a Teaching Staff Member Other Than an Administrator or Supervisor

1. First Level

- a. The complainant will be directed to address the complaint to the teaching staff member.
- b. The teaching staff member will make every reasonable effort to address the complaint and take appropriate action, if necessary, in accordance with district policies and regulations and within the teaching staff member's authority.
- c. The teaching staff member will report the complaint in writing, and whatever action that may have been taken to resolve the complaint, to the teaching staff member's Principal or supervisor.

2. Second Level

- a. If the complaint cannot be resolved to the complainant's satisfaction at A.1. above, the complainant may appeal the teaching staff member's resolution to the teaching staff member's Principal or supervisor.
- b. The Principal or supervisor will take all reasonable and prudent steps to resolve the complaint and meet with the complainant to discuss the Principal or supervisor's resolution to the complaint.

3. Third Level

- a. If the complaint cannot be resolved to the complainant's satisfaction at A.2. above, the complainant may, within five working days of their meeting with the teaching staff member's Principal or supervisor, submit a written request for a conference to the Superintendent. The written request shall, at a minimum, include the specific nature of the complaint and a statement of the facts giving rise to it.



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## WINSLOW TOWNSHIP BOARD OF EDUCATION

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Public Complaints

- b. A copy of the complainant's written request for a conference will be submitted to the Board by the Superintendent.
- c. Within seven working days of the Superintendent's receipt of the written request for a conference, the Superintendent shall conduct the conference, at a time convenient to the complainant and the Superintendent, and attempt to resolve the complaint informally.
- d. The Superintendent shall record in writing their disposition of the complaint and shall, within ten working days of the conference, submit a copy of their written disposition to the complainant and the Board.

### 4. Fourth Level

- a. A complaint that is not resolved to the complainant's satisfaction by a conference with the Superintendent at A.3.c. above or that seeks a remedy beyond the Superintendent's authority may be appealed by the complainant to the Board.
  - (1) The complainant shall, within three working days of their receipt of the Superintendent's written disposition, submit a written request with supporting documentation to the Superintendent for an informal hearing before the Board. The complainant's request, along with the Superintendent's disposition at A.3.d. above, shall be provided to the Board.
- b. The Board shall decide whether to grant or deny the complainant's request for an informal hearing and provide their decision in writing to the complainant within five working days upon receiving the request for an informal hearing.
  - (1) If the Board denies the request for an informal hearing, the Board shall render a decision on the appeal and provide the decision in writing to the complainant within ten working days.
  - (2) If the Board grants the request for an informal hearing, the Board shall schedule the informal hearing within forty-five working days upon receiving the request for an informal hearing. At the conclusion of the informal hearing, the Board shall render a decision and provide the decision in writing to the complainant within ten working days at the conclusion of the informal hearing.



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## WINSLOW TOWNSHIP BOARD OF EDUCATION

COMMUNITY  
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Public Complaints

- (a) The Board may designate a committee of the Board to conduct an informal hearing with the complainant.
- (b) The Board may permit the complainant to present witnesses.
- (c) The Board will comply with the provisions of the Open Public Meetings Act and Bylaw 0162 regarding any public complaints, where applicable.

5. Reasonable efforts will be made to expedite time sensitive complaints.

### B. Complaints Regarding a Support Staff Member

- 1. The complaint procedure set forth in A.1. above will be followed and the complainant will be directed to discuss the complaint first with the support staff member, if appropriate.
- 2. If the complaint cannot be resolved to the complainant's satisfaction at A.1. above, the complainant may follow the complaint procedure set forth in A.2. above.
- 3. If the complaint cannot be resolved to the complainant's satisfaction at A.2. above, the complainant may, within three working days of their meeting with the support staff member's supervisor, submit to the Superintendent a written request for a conference in accordance with A.3. above.
- 4. A complaint that is not resolved to the complainant's satisfaction by a conference with the Superintendent at A.3.c. above or that seeks a remedy beyond the Superintendent's authority may be appealed to the Board of Education in accordance with A.4. above.

### C. Complaints Regarding an Administrative Staff Member or Supervisory Staff Member

- 1. The complainant shall discuss the complaint first with the administrative staff member or supervisory staff member who is the subject of the complaint.
- 2. An appeal of the discussion with the administrative staff member or supervisory staff member will be made directly to the Superintendent in accordance with A.3. above.



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

COMMUNITY  
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Public Complaints

3. A complainant wanting to appeal the Superintendent's written disposition to the Board of Education shall follow the appeal procedures as outlined in A.4. above.

### D. Complaints Regarding a Program, Practice, or Operation

1. A complaint regarding a district or school policy; procedure; program; or operation, including entitlement programs established by State or Federal law, should be addressed, initially, to the Superintendent who will refer the complaint to the appropriate administrator or supervisor.
2. A complaint that cannot be resolved to the complainant's satisfaction at D.1. above may be appealed to the Superintendent and, thereafter, the Board of Education in accordance with the procedures set forth in A.3. and A.4.

### E. Complaints Regarding Textbooks, Instructional Supplies, and Resource Materials

1. Complaints regarding textbooks, instructional supplies, and resource materials used in the district shall be submitted in writing by the complainant to the Superintendent.
2. The written complaint shall, at a minimum, include:
  - a. The title, author, and publisher of the material at issue;
  - b. Sections of the material to which the complainant objects (by page(s) and item(s));
  - c. An explanation of the reason(s) for the objection;
  - d. The students or class for whom the material is intended; and
  - e. The way in which the material is used or presented to students.
3. Within seven working days of the receipt of the written complaint, the Superintendent shall appoint a review committee consisting of:
  - a. The head of the department in which the material is being used;
  - b. A teaching staff member in the subject area of the material;
  - c. A Board of Education member;



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

COMMUNITY  
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Public Complaints

- d. The Principal of the school in which the material is used or presented; and
  - e. Any other staff member designated by the Superintendent.
4. The review committee will meet to evaluate the complaint and review the material at issue.
  - a. The standards used by the review committee to review textbooks will be those set forth in Regulation 2510.
  - b. The standards used by the review committee to review instructional supplies will be those set forth in Regulation 2520.
  - c. The standards used by the review committee to review resource materials will be those set forth in Regulation 2530.
5. The review committee will report its findings and recommendations to the Superintendent within fifteen working days upon the appointment of the review committee.
6. The Superintendent will submit the review committee's findings and recommendations to the Board at the next regularly scheduled Board meeting.
7. If the Board acts to remove the material at issue or to limit access to the material at issue, its action will be accompanied by a statement of reasons for the removal or limitation.
  - a. The Board shall render its decision within forty-five working days of receipt of the review committee's findings and recommendations.
8. A copy of the review committee's findings and recommendations and the Board's action, if any, will be given to the complainant within five working days of the Board's action.
9. The complainant will be informed, in writing, that a decision of the Board may be appealed to the Commissioner of Education as permitted by law.

Issued:



**2025-2026 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES**

EXHIBIT NO. XA:3

**WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS**  
**BOARD APPROVAL DATE: Wednesday, January 14, 2026**

EXHIBIT NO. X A:4

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	#6 01/22/2026	Integral Molecular Company Philadelphia, PA (GT students will have the opportunity for first-hand look at real-world applications of biology and laboratory science)	Ms. Hebbons 2 Staff	1	22	Depart: 9:00 a.m. Return: 12:00 p.m.
2	WTMS 01/22/2026	WTHS Atco, NJ (8 <sup>th</sup> grade students to visit the high school to participate in the Electives Fair)	Ms. Stallard Mr. Watson 8 <sup>th</sup> Grade Teachers	N/A	400	Depart: 8:30 a.m. Return: 12:30 p.m.
3	WTMS 03/05/2026	Philadelphia Convention Center Philadelphia, PA (Science Club/Environmental students to visit Philadelphia Flower Show and view real-world application of science/environmental STEM concepts)	Ms. Klett Ms. Griffin 2 Staff	1	40	Depart: 8:30 a.m. Return: 3:45 p.m.
4	WTHS 02/20/2026	Richard Stockton University Pomona, NJ (Students to visit the Holocaust and Genocide Studies department to interact with exhibits and artifacts from the Holocaust)	Ms. Montgomery 1 Staff	1 mini	14	Depart: 8:30 a.m. Return: 1:15 p.m.
5	WTHS 04/23/2026	Rowan College of SJ Sewell, NJ (Graphic Arts Classes to tour facilities and experience college setting)	Ms. DelBuono 1 Staff	1 mini	20	Depart: 8:30 a.m. Return: 1:30 p.m.
6	WTHS 05/22/2026	Six Flags Jackson, NJ (Senior students annual end of year trip)	Ms. Bracy 10 Staff	2	120	Depart: 8:00 a.m. Return: 6:00 p.m.

OOD PLACEMENT-BUDGET											
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	G.R	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Bird. of Education of Special Services School District											
Vocational School District of Atlantic County	6207	3/7/2018	NO SID LISTED		2	\$5,700.00	\$23,400.00			\$29,100.00	1/14/26
Brookfield Elementary / 088-382001	6022	9/25/2015	3527230476		5					\$20,340.00	\$20,340.00
Gloucester County Special Services-CRESS	6101	12/11/2012	4810635287		7	\$684.00				\$5,700.00	\$6,384.00
Y.A.I.E School, Cherry Hill 08-8322-001 - (vendor #6166)	6158	10/10/2010	9948083473 AUT		9	\$59,575.92				\$59,575.92	1/14/26
HOMELESS											
Camden City School District	6210	11/29/2009	4762792405		10		\$21,321.00			\$21,321.00	1/14/26
Camden City School District	6209	8/5/2017	2345166840		3		\$22,128.00			\$22,128.00	1/14/26

2025-2026 Termination of OOD Students  
January 14, 2026

	<b>Student #</b>	<b>Placement</b>	<b>Effective</b>	<b>Cost</b>	<b>Reason for Termination of Placement</b>
A	6133	Durand Academy	12/8/25	\$219,760.72	Moved out of District
B	6064	Garfield Park Academy	12/4/25	\$77,670.96	Moved out of District
C	6208	Durand Academy	12/15/25	N/A	Change in Placement
D	6104	Y.A.L.E	11/21/25	\$84,533.40	Moved out of District
E	6020	Atlantic County Sp.Serv.	12/8/25	\$50,025.00	Moved out of District

## 2025-2026 HOMELESS STUDENTS

January 26, 2026

	SENDING DISTRICT	STUDENT ID	GRADE
A	Winslow Township	4016	7th
B	Winslow Township	4017	11th

## 2025-2026 DCP&P Students

Division of Children Protection & Permanency

January 14, 2026

	<b>RESIDENT DISTRICT</b>	<b>STUDENT ID</b>	<b>GRADE</b>
A	Penns Grove	5018	12 <sup>th</sup>
B	State Responsible	5019	8th

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: 6

Club/Organization: School #6 HSA

DEC 11 2005

Person Submitting Request: Jennifer Hand

**ASSISTANT SUPERINTENDENT**

Date(s) of Fundraiser: 2025-26 School Year Time of Activity: After School

Fundraising Activity: Yearbook Sale

Location of Activity: Varies

Cost Per Item/Person: \$19.68 Sale Price: \$20.68 Anticipated Profit: \$200

Intended Use of Raised Funds: HSA funds will be used to sponsor school wide activities

Vendor Description (If Appropriate): TreeRing Yearbooks

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

If Yes, please explain:

APPROVED BY: Administrator: Jeanette Brown Date: 12/1/05  
 Superintendent/Designee: Spencer S. Clement Date: 12/15/25

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: 6

DEC 11 2005

Club/Organization: School #6 HSA

ASSISTANT SUPERINTENDENT

Person Submitting Request: Jennifer Hand

Date(s) of Fundraiser: Jan 20 - Feb 23, 2026

Time of Activity: After School

Fundraising Activity: Holiday Chocolate Sale

Location of Activity: Varies

Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: \$1000

Intended Use of Raised Funds: All funds raised will go towards the Winslow Township School #6

6th Grade End of Year Trip, End of Year Activities, and other student activities

Vendor Description (If Appropriate): Gertrude Hawk Chocolates

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

If Yes, please explain:

APPROVED BY: Administrator: Bynette Brown Date: 12/1/25

Superintendent/Designee: Shawna S. Clement Date: 12/15/25

W331

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: 6

RECEIVED

Club/Organization: School #6 HSA

DEC 11 2025

Person Submitting Request: Jennifer Hand

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: Feb 2- Feb 12, 2026 Time of Activity: After School

Fundraising Activity: Flower Sale

Location of Activity: Varies

Cost Per Item/Person: Varies Sale Price: \$2.00 Anticipated Profit: \$200

Intended Use of Raised Funds: HSA funds will be used to sponsor school wide activities

Vendor Description (If Appropriate): Amazon - Silk Flowers

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

If Yes, please explain:

APPROVED BY: Administrator: Jennifer Hand Date: 1/31/25

Superintendent/Designee: Shawna S. Clement Date: 1/6/26

RECEIVED  
Revised 9/2018

DEC 18 2025

ASSISTANT SUPERINTENDENT

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

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## HIB Incident Count by School

12/01/2025 through 12/31/2025

School	Not Investigated	Confirmed HIB	Non-HIB	Total
Early Childhood Education Center	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	2	2
School #5	0	1	1	2
School #6	0	1	2	3
Winslow Township Middle School	0	0	0	0
Winslow Township High School	0	1	1	2

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

EXHIBIT NO: X/41

# Winslow Township Board of Education

Transportation Department  
30 Coopers Folly Road  
Atco, New Jersey 08004  
(856) 767-2850

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

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

January 2026- Transportation Report

January 05, 2026

During our October safety meeting we conducted our first of two required bus driver training sessions. The training consisted of nine safety- related topics, each of which was reviewed individually and discussed as a group. Upon completion of the training, all drivers received certification, which was submitted to the Camden County Office of Education. The second training session is scheduled for February.

State inspections were conducted at the bus garage in November. The bus fleet and all maintenance records were found to be in good condition and in compliance. The next state inspection is scheduled for February.

During the winter sport season, transportation services have been provided for the athletic teams traveling to away competitions. The boys' and girls' track teams have competed at the New York Armory and Ocean Breeze Athletic Complex in Staten Island, New York as well as The Bubble in Toms River.

As of January 5, the transportation department has resumed the regular middle school transportation schedule, following a period of cohort-based transportation.

Sincerely,

Tammy Wall  
Director of Transportation

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
<b>0028</b>	<b>360 TRANSLATIONS INTERNATIONAL, INC.</b>		<b>\$79.00</b>	<b>Vend Total</b>
P.O. #	602974 Interpreter for CST mtg		\$79.00	PO Total
<b>0006</b>	<b>ADORAMA INC.</b>		<b>\$1,675.50</b>	<b>Vend Total</b>
P.O. #	650302 Audio Visual Supplies		\$1,675.50	PO Total
<b>T450</b>	<b>ADT COMMERCIAL LLC</b>		<b>\$2,072.55</b>	<b>Vend Total</b>
P.O. #	404211 ALARM MONITORING Q2024-04		\$2,072.55	PO Total
<b>7153</b>	<b>ALLEN; GREGORY</b>		<b>\$78.00</b>	<b>Vend Total</b>
P.O. #	602604 Football V Chain Crew		\$78.00	PO Total
<b>1117</b>	<b>ALLIED FIRE AND SAFETY EQUIPMENT CO. INC</b>		<b>\$1,300.00</b>	<b>Vend Total</b>
P.O. #	602902 SPRINGER SYSTEM INSPECTION		\$1,300.00	P PO Total
<b>1199</b>	<b>ARAMARK MANAGEMENT SERVICES, LP</b>		<b>\$455,360.45</b>	<b>Vend Total</b>
P.O. #	600135 CUSTODIAL MAINT GROUND SERVICE		\$455,360.45	P PO Total
<b>1205</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>		<b>\$25,053.24</b>	<b>Vend Total</b>
P.O. #	600395 OOD#7996817183		\$5,358.06	P PO Total
P.O. #	600397 OOD#2871221045		\$8,979.06	P PO Total
P.O. #	600398 OOD#6693951524		\$5,358.06	P PO Total
P.O. #	601185 OOD#8228683630		\$5,358.06	P PO Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$293,628.02</b>	<b>Vend Total</b>
P.O. #	600442 OOD#5282014836		\$5,124.31	P PO Total
P.O. #	600443 OOD#1343024664		\$8,864.31	P PO Total
P.O. #	600444 OOD#89433963299		\$18,250.05	P PO Total
P.O. #	600445 OOD#1127637433		\$8,864.31	P PO Total
P.O. #	600446 OOD#8745234539		\$18,250.05	P PO Total
P.O. #	600449 OOD#1743951670		\$10,550.05	P PO Total
P.O. #	600451 OOD#42446701489		\$10,550.05	P PO Total
P.O. #	600452 OOD#2853231500		\$10,550.05	P PO Total
P.O. #	600453 OOD#7139042177		\$10,550.05	P PO Total
P.O. #	600454 OOD#9797292636		\$10,550.05	P PO Total
P.O. #	600456 OOD#1633461009		\$5,124.31	P PO Total
P.O. #	600457 OOD#1076229436		\$10,550.05	P PO Total
P.O. #	600458 OOD#7474387836		\$10,550.05	P PO Total
P.O. #	600459 OOD#9454668249		\$10,550.05	P PO Total
P.O. #	600460 OOD#4871783455		\$10,550.05	P PO Total
P.O. #	600467 OOD#6405045474		\$13,280.40	P PO Total
P.O. #	600468 OOD#1154137883		\$20,980.40	P PO Total
P.O. #	600592 OOD#- NO SID Listed		\$12,400.00	P PO Total
P.O. #	601029 OOD#4089129848		\$10,550.05	P PO Total

Batch Count = 1

01/09/26 12:18

Batch Number	Current Payments	\$3,012,973.31	Batch Total
<b>1206</b> ARCHWAY PROGRAMS INC.		<b>\$293,628.02</b> Vend Total	
P.O. # 601030 OOD#4300939056		\$8,864.31 P	PO Total
P.O. # 601194 OOD#1633461009		\$3,740.00 P	PO Total
P.O. # 601402 OOD#4223259983		\$10,550.05 P	PO Total
P.O. # 601403 OOD#3408299356		\$6,829.92 P	PO Total
P.O. # 601590 OOD#2461182326		\$7,413.19 P	PO Total
P.O. # 601773 OOD#456851922		\$20,980.40 P	PO Total
P.O. # 601971 OOD#6685467587		\$17,181.51 P	PO Total
P.O. # 602284 Transportation OOD#3062876342		\$1,430.00 P	PO Total
<b>T821</b> ASB SPORTS ACQUISITION INC		<b>\$31.00</b> Vend Total	
P.O. # 650232 Athletic Supplies		\$31.00	PO Total
<b>1250</b> ATLANTIC CITY ELECTRIC		<b>\$13,363.59</b> Vend Total	
P.O. # 603108 NOVEMBER 2025 MS & HS		\$13,363.59	PO Total
<b>1313</b> BANCROFT, A NEW JERSEY NON PROFIT CORPOR		<b>\$54,302.76</b> Vend Total	
P.O. # 600041 OOD#5245533973		\$11,100.15 P	PO Total
P.O. # 600461 OOD#9517603085		\$8,106.62 P	PO Total
P.O. # 600462 OOD#8435839321		\$6,470.54 P	PO Total
P.O. # 600463 OOD#5416566950		\$6,425.15 P	PO Total
P.O. # 600464 OOD#4898612788		\$11,100.15 P	PO Total
P.O. # 600465 OOD#6431366215		\$11,100.15 P	PO Total
<b>K781</b> BARNES; JARROD		<b>\$134.00</b> Vend Total	
P.O. # 602595 Football Official -V		\$134.00	PO Total
<b>6773</b> BASKERVILLE; SHANNARA		<b>\$294.22</b> Vend Total	
P.O. # 603017 Mileage Reimburse-Nov. 2025		\$294.22	PO Total
<b>G155</b> BATES; BRIAN		<b>\$78.00</b> Vend Total	
P.O. # 602718 Football Official -V		\$78.00	PO Total
<b>1352</b> BAYADA HOME HEALTH CARE, INC.		<b>\$101,491.25</b> Vend Total	
P.O. # 602883 Nursing Services-UG		\$2,805.00 P	PO Total
P.O. # 602885 Nursing Services-EA		\$2,533.00 P	PO Total
P.O. # 602888 Nursing Services-GR		\$1,972.00 P	PO Total
P.O. # 602890 Nursing Services-E.H-B		\$2,737.00 P	PO Total
P.O. # 602891 Nursing Services-CR		\$2,006.00 P	PO Total
P.O. # 602893 Nursing Services-MK		\$5,848.00	PO Total
P.O. # 602895 Nursing Services-CM		\$5,117.00	PO Total
P.O. # 602897 Nursing Services-KS		\$5,712.00	PO Total
P.O. # 602898 Nursing Services-AB		\$3,315.00 P	PO Total
P.O. # 602899 Nursing Services-RS		\$5,168.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$101,491.25</b>	<b>Vend Total</b>
P.O. #	602938	Nursing Services-AB	\$1,683.00	P PO Total
P.O. #	602939	Nursing Services-MK	\$2,295.00	P PO Total
P.O. #	602940	Nursing Services-EA	\$1,258.00	P PO Total
P.O. #	602941	Nursing Services-KS	\$2,822.00	P PO Total
P.O. #	602942	Nursing Services-RS	\$2,839.00	P PO Total
P.O. #	602943	Nursing Services-CM	\$2,193.00	P PO Total
P.O. #	602944	Nursing Services-AB	\$1,547.00	P PO Total
P.O. #	602945	Nursing Services-UG	\$2,244.00	P PO Total
P.O. #	602946	Nursing Services-CR	\$1,496.00	P PO Total
P.O. #	602947	Nursing Services-GR	\$1,581.00	P PO Total
P.O. #	602948	Nursing Services-E.H-B	\$1,649.00	P PO Total
P.O. #	602949	Nursing Services-MJ	\$1,768.00	P PO Total
P.O. #	602950	Nursing Services-KN	\$459.00	P PO Total
P.O. #	603008	SUB NURSE W/E 11/17/25 - HS	\$2,033.50	P PO Total
P.O. #	603045	SUB NURSE W/E 11/26/25 - HS	\$1,037.50	P PO Total
P.O. #	603046	SUB NURSE FOR 11/26/25	\$228.25	P PO Total
P.O. #	603086	Nursing Services-RS	\$4,267.00	P PO Total
P.O. #	603087	Nursing Services-UG	\$3,247.00	P PO Total
P.O. #	603089	Nursing Services-CR	\$3,383.00	P PO Total
P.O. #	603090	Nursing Services-EA	\$2,737.00	P PO Total
P.O. #	603091	Nursing Services-E.H-B	\$3,723.00	P PO Total
P.O. #	603092	Nursing Services-CM	\$3,060.00	P PO Total
P.O. #	603093	Nursing Services-MK	\$4,539.00	P PO Total
P.O. #	603096	Nursing Services-KN	\$1,394.00	P PO Total
P.O. #	603097	Nursing Services-MJ	\$2,839.00	P PO Total
P.O. #	603098	Nursing Services-GR	\$3,944.00	P PO Total
P.O. #	603100	Nursing Services-KS	\$4,012.00	P PO Total
<b>1363</b>	<b>BECK; DOROTHY</b>		<b>\$1,800.00</b>	<b>Vend Total</b>
P.O. #	602991	NOVEMBER TRANSPORTATION	\$1,800.00	PO Total
<b>8892</b>	<b>BELL; CHRISTOPHER</b>		<b>\$134.00</b>	<b>Vend Total</b>
P.O. #	602714	Football Official -V	\$134.00	PO Total
<b>D518</b>	<b>BELMONT BEHAVIORAL HOSPITAL, LLC</b>		<b>\$900.00</b>	<b>Vend Total</b>
P.O. #	602457	professional Services-PC	\$900.00	PO Total
<b>5800</b>	<b>BLICK ART MATERIALS LLC</b>		<b>\$310.63</b>	<b>Vend Total</b>
P.O. #	650363	Fine Art Supplies	\$310.63	PO Total

Batch Count = 1

Batch Number	Current Payments	\$3,012,973.31	Batch Total
<b>V824</b> <b>BLUETRITON BRANDS INC.</b>		<b>\$396.47</b> Vend Total	
P.O. # 603024 ADMIN WATER DEC 2025		\$28.29 P	PO Total
P.O. # 603028 WATER		\$148.05 P	PO Total
P.O. # 603041 Water service for SSS		\$89.26 P	PO Total
P.O. # 603124 Preschool water delivery ECEC		\$99.30 P	PO Total
P.O. # 603208 water and cooler rental		\$31.57 P	PO Total
<b>5661</b> <b>BLUUM USA, INC</b>		<b>\$3,893.00</b> Vend Total	
P.O. # 601529 Securly Pass		\$3,696.00 P	PO Total
P.O. # 603068 Headphones- McBride		\$197.00 P	PO Total
<b>1473</b> <b>Bowman &amp; Company LLP</b>		<b>\$64,059.00</b> Vend Total	
P.O. # 603115 AUDIT FEE FY25		\$64,059.00	PO Total
<b>1473</b> <b>BOWMAN &amp; COMPANY LLP</b>		<b>\$6,889.00</b> Vend Total	
P.O. # 603287 FY2026 ASSA AND DRTS FILINGS		\$6,889.00	PO Total
<b>A371</b> <b>BRAUNGART INVESTORS, LLC</b>		<b>\$624.00</b> Vend Total	
P.O. # 602688 PLANTS AND CONTAINERS AT BOE		\$312.00	PO Total
P.O. # 603112 PLANTS AND CONTAINERS AT BOE		\$312.00	PO Total
<b>1508</b> <b>BROOKFIELD ACADEMY</b>		<b>\$7,481.46</b> Vend Total	
P.O. # 600043 OOD#1031714902		\$7,166.18 P	PO Total
P.O. # 602937 Professional Services-KB		\$315.28 P	PO Total
<b>1510</b> <b>BROOKFIELD ELEMENTARY</b>		<b>\$16,562.42</b> Vend Total	
P.O. # 600042 OOD#3527230476		\$6,793.71 P	PO Total
P.O. # 600044 OOD#1897790132		\$9,768.71 P	PO Total
<b>4387</b> <b>BSN SPORTS, LLC</b>		<b>\$1,636.29</b> Vend Total	
P.O. # 600758 Football Supplies		\$246.74 P	PO Total
P.O. # 650199 Athletic Supplies		\$49.71 P	PO Total
P.O. # 650258 Athletic Supplies		\$1,339.84	PO Total
<b>F884</b> <b>BUCKEYE INTERNATIONAL, INC.</b>		<b>\$12,432.10</b> Vend Total	
P.O. # 602632 SUPPLIES		\$12,432.10	PO Total
<b>1566</b> <b>BURLINGTON COUNTY SPECIAL</b>		<b>\$55,264.00</b> Vend Total	
P.O. # 601777 OOD#1846423631		\$11,722.67 P	PO Total
P.O. # 601779 OOD#5374570426		\$11,722.67 P	PO Total
P.O. # 601780 OOD#9893625152		\$11,722.67 P	PO Total
P.O. # 601781 OOD#4937506214		\$11,722.67 P	PO Total
P.O. # 601782 OOD#7468018903		\$8,373.32 P	PO Total
<b>1614</b> <b>CAMDEN CITY BOARD OF EDUCATION</b>		<b>\$14,790.24</b> Vend Total	
P.O. # 602291 OOD#5521189798		\$14,790.24 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$478,585.68</b>	<b>Vend Total</b>
P.O. #	602886	NON-PUBLIC/SJCA	\$300.00	P PO Total
P.O. #	603283	NOVEMBER INVOICE	\$478,285.68	P PO Total
<b>1635</b>	<b>CAMDEN COUNTY M.U.A.</b>		<b>\$22,878.00</b>	<b>Vend Total</b>
P.O. #	601484	SEWER SERVICE (4) QUARTERS	\$22,878.00	P PO Total
<b>1642</b>	<b>CAMDENS PROMISE CHARTER SCHOOL</b>		<b>\$11,332.00</b>	<b>Vend Total</b>
P.O. #	600186	2025-2026 CHARTER SCHOOL	\$11,332.00	P PO Total
<b>1713</b>	<b>CASCADE SCHOOL SUPPLIES, INC</b>		<b>\$490.12</b>	<b>Vend Total</b>
P.O. #	602686	DeStefano-Dry Erase Markers	\$293.80	P PO Total
P.O. #	602871	water colors- Cooper-Martin	\$53.20	P PO Total
P.O. #	602901	office order	\$17.13	P PO Total
P.O. #	650356	Fine Art Supplies	\$25.29	P PO Total
P.O. #	650677	Teaching Aids	\$100.70	P PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$7,601.97</b>	<b>Vend Total</b>
P.O. #	601415	SURFACE PRO REPLACEMENT	\$7,601.97	PO Total
<b>0627</b>	<b>CENTURY WATER CONDITIONING &amp; PURIF. INC.</b>		<b>\$155.00</b>	<b>Vend Total</b>
P.O. #	603202	SALT SCHOOL 1	\$155.00	PO Total
<b>W614</b>	<b>CHAFFIN; SETH</b>		<b>\$1,500.00</b>	<b>Vend Total</b>
P.O. #	603067	SET DESIGNER FOR FALL SHOW	\$1,500.00	PO Total
<b>1784</b>	<b>CHEROKEE HIGH SCHOOL</b>		<b>\$90.00</b>	<b>Vend Total</b>
P.O. #	603118	Cherokee Throw Down track	\$90.00	PO Total
<b>1792</b>	<b>CHESILHURST BOARD OF EDUCATION</b>		<b>\$8,333.33</b>	<b>Vend Total</b>
P.O. #	602764	lease rental year 2	\$8,333.33	P PO Total
<b>I362</b>	<b>CINNELLA; THOMAS</b>		<b>\$134.00</b>	<b>Vend Total</b>
P.O. #	602711	Football Official -V	\$134.00	PO Total
<b>6778</b>	<b>CLARK SR.; ROBERT</b>		<b>\$188.00</b>	<b>Vend Total</b>
P.O. #	603166	Softball Baseball Assigner Fee	\$188.00	PO Total
<b>1848</b>	<b>CM3 BUILDING SOLUTIONS, INC.</b>		<b>\$12,000.00</b>	<b>Vend Total</b>
P.O. #	506584	ANNUAL BLUEPRINT MONITORING	\$12,000.00	PO Total
<b>M789</b>	<b>COLLEGE BOARD</b>		<b>\$1,481.04</b>	<b>Vend Total</b>
P.O. #	603074	PSAT FALL ADMINISTRATION	\$1,481.04	PO Total
<b>N989</b>	<b>COLLINS; ANTHONY</b>		<b>\$78.00</b>	<b>Vend Total</b>
P.O. #	602603	Football V Chain Crew	\$78.00	PO Total
<b>1880</b>	<b>COMCAST</b>		<b>\$5,878.64</b>	<b>Vend Total</b>
P.O. #	603190	NOVEMBER 2025 NETWORK SERVICES	\$5,878.64	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$580.96</b>	<b>Vend Total</b>
P.O. #	600258	DIGITAL ADAPTERS SCH#3	\$42.09	P PO Total
P.O. #	600259	DIGITAL ADAPTERS ADMIN	\$42.09	P PO Total
P.O. #	602910	BUS GARAGE	\$226.65	P PO Total
P.O. #	602914	DIGITAL ADAPTERS DEC SCH# 4	\$46.09	P PO Total
P.O. #	603200	SUPERINTENDENT'S OFFICE	\$224.04	P PO Total
<b>V120</b>	<b>COMMONLIT, INC.</b>		<b>\$3,850.00</b>	<b>Vend Total</b>
P.O. #	601764	S/R- Instruct. Supplies for MS	\$3,850.00	PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		<b>\$116.94</b>	<b>Vend Total</b>
P.O. #	602841	PN -12.10.25 MTG LOCATION CHNG	\$41.70	P PO Total
P.O. #	602909	PN - BID 2026-10 SECURITY STAF	\$75.24	P PO Total
<b>V266</b>	<b>CREATIVITY COLABORATORY CHARTER SCHOOL</b>		<b>\$2,826.00</b>	<b>Vend Total</b>
P.O. #	600190	2025-2026 CHARTER SCHOOL	\$2,826.00	P PO Total
<b>0006</b>	<b>CREUTZBERGER, JR.; PETER</b>		<b>\$134.00</b>	<b>Vend Total</b>
P.O. #	602709	Football Official -V	\$134.00	PO Total
<b>X865</b>	<b>CUMMINS; JOHN</b>		<b>\$134.00</b>	<b>Vend Total</b>
P.O. #	602599	Football Official -V	\$134.00	PO Total
<b>1999</b>	<b>CURRICULUM ASSOCIATES, LLC</b>		<b>\$1,200.00</b>	<b>Vend Total</b>
P.O. #	601483	S/R - ESEA-Assess/Instruction	\$1,200.00	P PO Total
<b>2027</b>	<b>DAMBLY'S GARDEN CENTER</b>		<b>\$227.94</b>	<b>Vend Total</b>
P.O. #	600941	TOP SOIL	\$227.94	P PO Total
<b>0746</b>	<b>D'AMBROSIO; MICHAEL</b>		<b>\$134.00</b>	<b>Vend Total</b>
P.O. #	602593	Football Official -V	\$134.00	PO Total
<b>V224</b>	<b>DE SANTIS; AL</b>		<b>\$134.00</b>	<b>Vend Total</b>
P.O. #	602592	Football Official -V	\$134.00	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NEW JERSEY, INC.</b>		<b>\$49,443.28</b>	<b>Vend Total</b>
P.O. #	600346	DENTAL BENEFITS 25/26	\$48,962.92	P PO Total
P.O. #	601613	DENTAL BENEFITS 25-26 ORTHO	\$480.36	P PO Total
<b>1574</b>	<b>DENCOMPANY, LLC</b>		<b>\$1,259.54</b>	<b>Vend Total</b>
P.O. #	602488	GARAGE SUPPLIES	\$902.14	PO Total
P.O. #	602733	NON CONFORMING VAN VESTS	\$357.40	P PO Total
<b>G320</b>	<b>DENNIS; JOHN</b>		<b>\$134.00</b>	<b>Vend Total</b>
P.O. #	602708	Football Official -V Regional	\$134.00	PO Total
<b>0552</b>	<b>DIRECT ENERGY BUSINESS</b>		<b>\$51,252.22</b>	<b>Vend Total</b>
P.O. #	603110	NOVEMBER 2025 ELEC SUPPLIER	\$20,069.25	PO Total
P.O. #	603328	MS & HS NOV 2025 ELEC SUPPLIER	\$26,132.34	PO Total

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
<b>0552</b>	<b>DIRECT ENERGY BUSINESS</b>		<b>\$51,252.22</b>	<b>Vend Total</b>
	P.O. # 603329 DECEMBER 2025 ELEC SUPPLIER		\$5,050.63 P	PO Total
<b>2206</b>	<b>DOYLE, MD; STEPHANIE</b>		<b>\$4,350.00</b>	<b>Vend Total</b>
	P.O. # 600773 SCH PHYSICIAN CONTRACT 25-26		\$4,350.00 P	PO Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>		<b>\$97,444.32</b>	<b>Vend Total</b>
	P.O. # 600739 OOD#3286531492		\$13,863.84 P	PO Total
	P.O. # 600740 OOD#3505782295		\$10,939.84 P	PO Total
	P.O. # 600741 OOD#1401547646		\$10,939.84 P	PO Total
	P.O. # 600742 OOD#7735400883		\$10,939.84 P	PO Total
	P.O. # 600743 OOD#7358410089		\$13,863.84 P	PO Total
	P.O. # 600745 OOD#2379769067		\$10,939.84 P	PO Total
	P.O. # 600746 OOD#5522967295		\$10,939.84 P	PO Total
	P.O. # 600747 OOD#7061263792		\$4,077.60 P	PO Total
	P.O. # 600766 OOD#5697580673		\$10,939.84 P	PO Total
<b>2244</b>	<b>EAI EDUCATION</b>		<b>\$1,923.41</b>	<b>Vend Total</b>
	P.O. # 601836 Math Manipulatives		\$540.57	PO Total
	P.O. # 601837 Math Manipulative		\$1,382.84	PO Total
<b>U278</b>	<b>EDUCATIONAL SPECIALIZED ASSOCIATES, LLC</b>		<b>\$1,075.00</b>	<b>Vend Total</b>
	P.O. # 602152 Independ Bilingual Evaluations		\$1,075.00	PO Total
<b>X945</b>	<b>EDVOCATE SOLUTIONS, LLC</b>		<b>\$2,673.00</b>	<b>Vend Total</b>
	P.O. # 600193 MONITORING SERVICES		\$2,673.00 P	PO Total
<b>8466</b>	<b>EGG TRACK CLUB</b>		<b>\$360.00</b>	<b>Vend Total</b>
	P.O. # 603120 Indoor Track Egg Club Invite		\$360.00	PO Total
<b>R666</b>	<b>EI ASSOCIATES, ARCHITECTS &amp; ENGINEERS, P</b>		<b>\$11,200.00</b>	<b>Vend Total</b>
	P.O. # 502733 HVAC SCH 5 - PHASE II & III		\$4,750.00 P	PO Total
	P.O. # 502742 HVAC SCH 6 - PHASE II & III		\$4,750.00 P	PO Total
	P.O. # 502758 PHASE I, II, & III POLE BARN		\$1,700.00 P	PO Total
<b>2283</b>	<b>EI US, LLC dba LEARNWELL</b>		<b>\$334.95</b>	<b>Vend Total</b>
	P.O. # 602907 Professional Services-JE		\$121.80	PO Total
	P.O. # 603012 Nursing Services-JE		\$213.15	PO Total
<b>K163</b>	<b>ENCORE FIRE PROTECTION LLC</b>		<b>\$1,254.82</b>	<b>Vend Total</b>
	P.O. # 600244 FIRE ALARM DEFICIENCIES MS		\$444.82 P	PO Total
	P.O. # 601683 FIRE ALARM CHARGE		\$370.00 P	PO Total
	P.O. # 602820 FIRE ALARM SERVICE HS		\$440.00 P	PO Total
<b>2358</b>	<b>EPIC ENVIRONMENTAL SERVICES LLC</b>		<b>\$16,201.00</b>	<b>Vend Total</b>
	P.O. # 600084 2025 RTK SURVEY PREPARATION		\$4,950.00	PO Total

Batch Count = 1

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Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
<b>2358</b>	<b>EPIC ENVIRONMENTAL SERVICES LLC</b>		<b>\$16,201.00</b>	<b>Vend Total</b>
P.O. #	600085	AHERA ASBESTOS MGMT SERVICE	\$2,240.00	P PO Total
P.O. #	602200	MS AIR SAMPLE/MONITORING	\$8,548.00	PO Total
P.O. #	602497	ADDITIONAL TESTING AT MS	\$463.00	P PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$65,487.14</b>	<b>Vend Total</b>
P.O. #	603103	SUB SERVICES FOR W/E 11/29/25	\$17,583.44	PO Total
P.O. #	603104	SUB SERVICES FOR W/E 12/6/25	\$26,586.16	PO Total
P.O. #	603199	SUB SERVICES FOR W/E 12/13/25	\$21,317.54	PO Total
<b>V493</b>	<b>ESSEX REGIONAL EDUCATIONAL SERVICES COMM</b>		<b>\$8,838.90</b>	<b>Vend Total</b>
P.O. #	603011	NOVEMBER TRANSPORTATION	\$8,838.90	PO Total
<b>2403</b>	<b>FAIRMOUNT BEHAVIORAL HEALTH SYSTEM INC.</b>		<b>\$480.00</b>	<b>Vend Total</b>
P.O. #	602426	Professional Services	\$480.00	PO Total
<b>2405</b>	<b>FALASCA MECHANICAL, INC.</b>		<b>\$5,985.00</b>	<b>Vend Total</b>
P.O. #	600653	HVAC REPAIR HS	\$5,985.00	PO Total
<b>G002</b>	<b>FEDCAP REHABILITATION SERVICES, INC.</b>		<b>\$7,485.00</b>	<b>Vend Total</b>
P.O. #	601952	OOD#3705837931	\$7,485.00	P PO Total
<b>J667</b>	<b>FIGHTING OBESITY AND OBSTACLES DESTROYED</b>		<b>\$2,500.00</b>	<b>Vend Total</b>
P.O. #	602316	S/R-Title I PUR PROF TEC-Sch.6	\$2,500.00	PO Total
<b>2438</b>	<b>FILER; DONNA</b>		<b>\$30.55</b>	<b>Vend Total</b>
P.O. #	603231	CRIMINAL ARCHIVE	\$30.55	PO Total
<b>B190</b>	<b>FIRE AND SECURITY TECHNOLOGIES</b>		<b>\$9,269.00</b>	<b>Vend Total</b>
P.O. #	601141	SPRINKLER LEAK SCHOOL 5	\$2,215.00	P PO Total
P.O. #	601684	FIRE EXTINGUISHER INSPECTIONS	\$7,054.00	P PO Total
<b>A849</b>	<b>FISHER; LAMAR</b>		<b>\$78.00</b>	<b>Vend Total</b>
P.O. #	602716	Football Official -V Chains	\$78.00	PO Total
<b>2569</b>	<b>GALLOWAY TOWNSHIP SCHOOL DISTRICT</b>		<b>\$18,980.58</b>	<b>Vend Total</b>
P.O. #	602292	OOD#3949156017	\$5,475.92	PO Total
P.O. #	602294	OOD#6381485092	\$3,441.04	P PO Total
P.O. #	602296	OOD#3630787384	\$5,081.81	P PO Total
P.O. #	602300	OOD#5226659765	\$4,981.81	P PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$4,233.00</b>	<b>Vend Total</b>
P.O. #	602772	OT services rendered	\$1,618.50	PO Total
P.O. #	602838	OT services rendered	\$1,577.00	P PO Total
P.O. #	602982	OT services rendered	\$1,037.50	P PO Total
<b>5121</b>	<b>GEORGE L. HEIDER INC.</b>		<b>\$258.00</b>	<b>Vend Total</b>
P.O. #	650219	Athletic Supplies	\$94.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
<b>5121</b>	<b>GEORGE L. HEIDER INC.</b>		<b>\$258.00</b>	<b>Vend Total</b>
	P.O. # 650220	Athletic Supplies	\$164.00	PO Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$40,506.56</b>	<b>Vend Total</b>
	P.O. # 600677	Prof.Services #3453070610	\$301.28	P PO Total
	P.O. # 600678	Prof. Services #4810635287	\$301.28	P PO Total
	P.O. # 600680	Prof. Services #9471843349	\$4,071.04	P PO Total
	P.O. # 600681	OOD#9106184533	\$4,071.04	P PO Total
	P.O. # 600684	OOD#7977698930	\$4,071.04	P PO Total
	P.O. # 600685	OOD#5315995523	\$4,071.04	P PO Total
	P.O. # 600686	OOD#NO SID LISTED	\$4,071.04	P PO Total
	P.O. # 600688	OOD#9030216695	\$301.28	P PO Total
	P.O. # 600689	OOD#4090696781	\$4,071.04	P PO Total
	P.O. # 600690	OOD#6908957297	\$301.28	P PO Total
	P.O. # 600691	OOD#1359832532	\$4,071.04	P PO Total
	P.O. # 600730	OOD#9420853441	\$4,071.04	P PO Total
	P.O. # 600731	OOD#5747533948	\$301.28	P PO Total
	P.O. # 600732	OOD#7479340861	\$301.28	P PO Total
	P.O. # 600733	OOD#2181210737	\$301.28	P PO Total
	P.O. # 601184	OOD#3669171875	\$301.28	P PO Total
	P.O. # 601406	Professional Services-BD	\$304.00	P PO Total
	P.O. # 601407	Professional Services-B.Dz	\$2,583.00	P PO Total
	P.O. # 601977	OOD#9101970944	\$304.00	P PO Total
	P.O. # 601978	OOD#3453070610	\$684.00	P PO Total
	P.O. # 602288	Prof. Services #3453070610	\$1,425.00	P PO Total
	P.O. # 602289	Prof.Services#4810635287	\$228.00	P PO Total
<b>2668</b>	<b>GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY</b>		<b>\$3,139.20</b>	<b>Vend Total</b>
	P.O. # 602061	OOD#5133354639	\$784.80	P PO Total
	P.O. # 602062	OOD#3858895781	\$784.80	P PO Total
	P.O. # 602063	OOD#8706246294	\$784.80	P PO Total
	P.O. # 602065	OOD#3429690249	\$784.80	P PO Total
<b>R142</b>	<b>GRUBB; KELLY</b>		<b>\$134.00</b>	<b>Vend Total</b>
	P.O. # 602594	Football Official -V	\$134.00	PO Total
<b>W222</b>	<b>H &amp; H INTERIORS, INC</b>		<b>\$414.70</b>	<b>Vend Total</b>
	P.O. # 600491	preschool furniture	\$414.70	PO Total
<b>2826</b>	<b>HAWKINS; DIANE</b>		<b>\$424.29</b>	<b>Vend Total</b>
	P.O. # 603053	Mileage Reimburse for Oct2025	\$311.69	PO Total
	P.O. # 603205	Mileage Reimburse Nov.2025	\$112.60	P PO Total

Batch Count = 1

Batch Number	Current Payments	\$3,012,973.31	Batch Total
<b>3966</b> <b>HEALTHCARE CONSULTANTS, INC.</b>	P.O. # 603019 Nursing Services-AJ	\$4,709.00 Vend Total \$4,709.00 PO Total	
<b>2858</b> <b>HENRY SCHEIN INC.</b>	P.O. # 601767 Athletic Trainer Supplies P.O. # 602788 Items for Nurse's Office P.O. # 650415 Health and Trainer Supplies	\$1,083.57 Vend Total \$515.00 P PO Total \$107.94 P PO Total \$460.63 P PO Total	
<b>2868</b> <b>HEWITT PSYCHIATRIC PC</b>	P.O. # 601879 IndependentPsychiatric Eval P.O. # 602136 Independ Psychiatric eval	\$1,200.00 Vend Total \$600.00 PO Total \$600.00 PO Total	
<b>D530</b> <b>HOGAN SECURITY GROUP, LLC.</b>	P.O. # 601607 MS NEW GYM DOOR	\$15,926.16 Vend Total \$15,926.16 PO Total	
<b>2911</b> <b>HOLLYDELL SCHOOL</b>	P.O. # 600055 OOD#2436716235 P.O. # 600056 OOD#6019065987 P.O. # 600060 OOD#4806009283 P.O. # 600061 OOD#8006275479	\$43,166.16 Vend Total \$9,284.94 P PO Total \$15,311.34 P PO Total \$9,284.94 P PO Total \$9,284.94 P PO Total	
<b>2937</b> <b>HOUGHTON MIFFLIN HARCOURT SCHOOL PUB</b>	P.O. # 600513 Into Reading P.O. # 600617 HMH Into Reading Textbooks P.O. # 600810 reading order P.O. # 601423 Into Reading Books	\$20,096.96 Vend Total \$13,471.70 P PO Total \$3,982.50 P PO Total \$1,481.60 P PO Total \$1,161.16 P PO Total	
<b>8307</b> <b>HOUGHTON MUSIC LLC</b>	P.O. # 601980 band P.O. # 602033 Garton P.O. # 602221 Band	\$851.71 Vend Total \$82.45 P PO Total \$370.64 P PO Total \$398.62 P PO Total	
<b>3052</b> <b>J.W. PEPPER &amp; SON INC</b>	P.O. # 601829 SUPPLIES ORDER FOR BAND	\$148.99 Vend Total \$148.99 PO Total	
<b>3193</b> <b>KENCOR LLC</b>	P.O. # 600067 ELEVATOR SERVICE AGREEMENT P.O. # 603253 ELEVATOR HS LIFT REPAIR	\$624.98 Vend Total \$399.98 P PO Total \$225.00 P PO Total	
<b>3207</b> <b>KEYBOARD CONSULTANTS INC.</b>	P.O. # 602363 Room 20 work	\$175.00 Vend Total \$175.00 PO Total	
<b>3222</b> <b>KINGSWAY LEARNING CENTER</b>	P.O. # 600405 OOD#9331610218 P.O. # 600406 OOD#9113498395 P.O. # 600407 OOD#4526117206	\$147,672.54 Vend Total \$6,164.03 P PO Total \$6,164.03 P PO Total \$6,164.03 P PO Total	

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>		<b>\$147,672.54</b>	<b>Vend Total</b>
P.O. #	600408	OOD#4786253533	\$6,164.03	P PO Total
P.O. #	600410	OOD#9920043411	\$6,164.03	P PO Total
P.O. #	600411	OOD#3736940744	\$9,224.03	P PO Total
P.O. #	600412	OOD#4603548134	\$9,224.03	P PO Total
P.O. #	600413	OOD#6702590189	\$9,224.03	P PO Total
P.O. #	600414	OOD#305106748	\$9,224.03	P PO Total
P.O. #	600416	OOD#9459685894	\$9,224.03	P PO Total
P.O. #	600417	OOD#4644975825	\$9,224.03	P PO Total
P.O. #	600421	OOD#6046569060	\$9,224.03	P PO Total
P.O. #	600423	OOD#7442043899	\$9,224.03	P PO Total
P.O. #	600424	OOD#5173518015	\$9,224.03	P PO Total
P.O. #	600430	OOD#8015506421	\$9,224.03	P PO Total
P.O. #	600431	OOD#1357789617	\$9,224.03	P PO Total
P.O. #	600432	OOD#1132459202	\$9,224.03	P PO Total
P.O. #	601943	OOD#3273615321	\$6,164.03	P PO Total
<b>T301</b>	<b>LAKESHORE LEARNING MATERIALS, LLC</b>		<b>\$3,417.87</b>	<b>Vend Total</b>
P.O. #	602188	S/R Instr. Supplies for Sch 2	\$1,527.39	P PO Total
P.O. #	602504	S/R- Instr. Supplies for Sch 4	\$1,259.65	P PO Total
P.O. #	602758	Douglas' Room Order	\$269.10	P PO Total
P.O. #	602835	Preschool supplies - Sch 4	\$361.73	P PO Total
<b>3300</b>	<b>LARC SCHOOL, INC</b>		<b>\$33,847.04</b>	<b>Vend Total</b>
P.O. #	600062	OOD#9681428815	\$5,461.76	P PO Total
P.O. #	600063	OOD#1264343381	\$9,461.76	P PO Total
P.O. #	600064	OOD#3918541565	\$9,461.76	P PO Total
P.O. #	600065	OOD#3102710757	\$9,461.76	P PO Total
<b>3330</b>	<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>		<b>\$32,327.00</b>	<b>Vend Total</b>
P.O. #	600393	2025-2026 CHARTER SCHOOL	\$32,327.00	P PO Total
<b>6336</b>	<b>LEGACY TREATMENT SERVICES, INC.</b>		<b>\$12,635.28</b>	<b>Vend Total</b>
P.O. #	600575	OOD#1065454552	\$12,635.28	P PO Total
<b>H838</b>	<b>LEXIA LEARNING SYSTEMS LLC</b>		<b>\$8,500.00</b>	<b>Vend Total</b>
P.O. #	600017	S/R-Prof. Development	\$4,250.00	P PO Total
P.O. #	602421	S/R- Blended On-Line Prof. Dev	\$4,250.00	P PO Total
<b>3387</b>	<b>LINCOLN UNIVERSITY</b>		<b>\$350.00</b>	<b>Vend Total</b>
P.O. #	603060	Cheer Competition Lincoln Univ	\$350.00	P PO Total
<b>3390</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>		<b>\$5,332.00</b>	<b>Vend Total</b>
P.O. #	602301	OOD#9387033445	\$5,332.00	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
P290	LUCAS; CRAIG	P.O. # 602378 Football Official -V	\$134.00	Vend Total \$134.00 PO Total
K811	MACK INDUSTRIES INC	P.O. # 600263 ANNUAL DISTRICT-WIDE BOILER CL	\$23,424.00	Vend Total \$23,424.00 PO Total
M936	MARINERO; FERNANDO	P.O. # 602166 Boys Soccer Official -V	\$108.00	Vend Total \$108.00 PO Total
I234	MARSHALL; JOEL	P.O. # 602172 Boys Soccer Official V	\$108.00	Vend Total \$108.00 PO Total
Z076	MCGOWAN WELL WATER COMPLIANCE MANAGEMENT	P.O. # 600078 MONTHLY SITE TEST SCHOOL 1	\$985.00	Vend Total \$985.00 P PO Total
3655	MEDCO SUPPLY CO.	P.O. # 602793 Items for Nurse's Office P.O. # 650417 Health and Trainer Supplies	\$186.45 \$32.05 P \$154.40 P	Vend Total PO Total PO Total
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTRI	P.O. # 601399 OOD#3851190289	\$480.00	Vend Total \$480.00 P PO Total
0744	MORTON SALT, INC.	P.O. # 601530 SALT	\$1,968.24	Vend Total \$1,968.24 P PO Total
3848	MUSICTIME INC.	P.O. # 601948 Band P.O. # 602036 Wellman	\$353.88 \$274.88 P \$79.00 P	Vend Total PO Total PO Total
3864	NASCO EDUCATION LLC	P.O. # 601846 Math Manipulatives P.O. # 602687 DeStefano / Lougerty	\$255.10 \$71.40 P \$183.70 P	Vend Total PO Total PO Total
8665	NATIONAL ART & SCHOOL SUPPLIES, INC	P.O. # 650323 Fine Art Supplies	\$37.95	Vend Total \$37.95 PO Total
Y176	NATIONAL ASSOCIATION FOR SCHOOL NURSES	P.O. # 602256 S/R- Nurse Virtual Training	\$100.00	Vend Total \$100.00 PO Total
3943	NEW HOPE FOUNDATION INC.	P.O. # 602805 Professional Services-DM	\$3,900.00	Vend Total \$3,900.00 PO Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION	P.O. # 603187 REGISTRATION	\$250.00	Vend Total \$250.00 PO Total
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	P.O. # 602896 PD - NJSBA PRESENTS	\$290.00	Vend Total \$290.00 PO Total
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.	P.O. # 603184 Mr. Davis - Membership	\$905.00	Vend Total \$905.00 PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
4012	NJMEA-NJ MUSIC EDUCATORS ASSOC		\$480.00	Vend Total
	P.O. # 603050 ALL STATE TREBLE CHORUS FEE		\$480.00	PO Total
W530	OSBORN; JOE		\$134.00	Vend Total
	P.O. # 602598 Football Official -V		\$134.00	PO Total
4146	PAUL'S CUSTOM AWARDS & TROPHIES, INC.		\$802.50	Vend Total
	P.O. # 600166 awards		\$660.00	P PO Total
	P.O. # 602988 Athletic Dept Pauls Awards		\$142.50	P PO Total
7606	PAYNTER; LEWIS		\$78.00	Vend Total
	P.O. # 602715 Football Official -V clock		\$78.00	PO Total
4167	PEMBERTON TWP. SCHOOL DISTRICT		\$4,179.80	Vend Total
	P.O. # 601775 OOD#6701451081		\$2,089.90	P PO Total
	P.O. # 601776 OOD#8794882495		\$2,089.90	P PO Total
8166	PODORSKY; THOMAS		\$108.00	Vend Total
	P.O. # 602013 Girls Soccer Official -V		\$108.00	PO Total
1341	PORTER; MICHAEL		\$134.00	Vend Total
	P.O. # 602710 Football Official -V		\$134.00	PO Total
N734	POWER EQUIPMENT COMPANY		\$1,595.00	Vend Total
	P.O. # 602052 REINSTALL STARTER #5		\$1,595.00	PO Total
J727	PREFERRED HOME HEALTH CARE & NURSING SER		\$6,528.00	Vend Total
	P.O. # 603013 Nursing Services-SW		\$6,528.00	PO Total
U898	PRICE; DERRICK		\$134.00	Vend Total
	P.O. # 602713 Football Official -V		\$134.00	PO Total
6228	PRIVATIZER TECHNOLOGIES, LLC		\$789.00	Vend Total
	P.O. # 602884 SERV CONTRACT ANNUAL RENEWAL		\$789.00	PO Total
4456	REALLY GOOD STUFF, LLC		\$620.78	Vend Total
	P.O. # 602747 Classrm furnit.for PSD room		\$620.78	PO Total
2992	RICOH USA, INC.		\$18,214.12	Vend Total
	P.O. # 600376 COPIER LEASE 25/26 CONTRACT		\$13,626.52	P PO Total
	P.O. # 600764 DUPLICATOR SERVICE AGREEMENT		\$54.00	P PO Total
	P.O. # 601366 COPIER OVERAGES		\$3,514.75	P PO Total
	P.O. # 601859 COPIER LEASE RENTAL - GF & SPF		\$1,018.85	P PO Total
C586	ROBERT H. HOOVER & SONS INC		\$514.34	Vend Total
	P.O. # 602801 BUS #33		\$514.34	PO Total
4676	S & S WORLDWIDE, INC		\$642.87	Vend Total
	P.O. # 650235 Athletic Supplies		\$141.14	P PO Total
	P.O. # 650259 Athletic Supplies		\$141.14	P PO Total

Batch Count = 1

Batch Number	Current Payments	\$3,012,973.31	Batch Total
<b>4676</b> S & S WORLDWIDE, INC		<b>\$642.87</b> Vend Total	
P.O. # 650263	Athletic Supplies	\$141.14 P	PO Total
P.O. # 650501	Physical Education Supplies	\$219.45 P	PO Total
<b>J316</b> SAAM; FRANK J.		<b>\$20,316.40</b> Vend Total	
P.O. # 601687	music equip	\$14,996.40 P	PO Total
P.O. # 601690	music repair	\$5,320.00 P	PO Total
<b>4692</b> SAFEGUARD BUSINESS SYSTEMS, INC.		<b>\$655.69</b> Vend Total	
P.O. # 602781	W-2, 1095 & 1099 FORMS 2025	\$655.69	PO Total
<b>4696</b> SAFETY-KLEEN SYSTEMS, INC.		<b>\$287.55</b> Vend Total	
P.O. # 602903	SOLVENT	\$287.55	PO Total
<b>8064</b> SCARPULLA ; STEPHEN C.		<b>\$78.00</b> Vend Total	
P.O. # 602304	Football Official -JV	\$78.00	PO Total
<b>Y105</b> SCARPULLA; MICHAEL		<b>\$78.00</b> Vend Total	
P.O. # 601910	Football V Chain Crew	\$78.00	PO Total
<b>4796</b> SCHOOL HEALTH CORPORATION		<b>\$1,448.20</b> Vend Total	
P.O. # 601765	Athletic Trainers Supplies	\$385.00 P	PO Total
P.O. # 650413	Health and Trainer Supplies	\$227.92 P	PO Total
P.O. # 650416	Health and Trainer Supplies	\$835.28 P	PO Total
<b>4810</b> SCHOOL SPECIALTY, LLC		<b>\$16,515.62</b> Vend Total	
P.O. # 600357	Plastic Office Totes	\$24.10 P	PO Total
P.O. # 602032	teacher chair	\$443.66 P	PO Total
P.O. # 602101	backpacks	\$107.88 P	PO Total
P.O. # 602117	S/R Title I Supplies for Sch#4	\$8,246.27 P	PO Total
P.O. # 602894	office order	\$66.50 P	PO Total
P.O. # 650167	General Classroom Supplies	\$260.49 P	PO Total
P.O. # 650171	General Classroom Supplies	\$1,013.44 P	PO Total
P.O. # 650172	General Classroom Supplies	\$1,500.88 P	PO Total
P.O. # 650180	General Classroom Supplies	\$1,291.55 P	PO Total
P.O. # 650182	General Classroom Supplies	\$1,612.40 P	PO Total
P.O. # 650192	General Classroom Supplies	\$75.52 P	PO Total
P.O. # 650193	General Classroom Supplies	\$1,150.28 P	PO Total
P.O. # 650503	Science Supplies	\$456.15 P	PO Total
P.O. # 650678	Teaching Aids	\$266.50 P	PO Total
<b>E036</b> SCOTT; EDWARD		<b>\$134.00</b> Vend Total	
P.O. # 602712	Football Official -V	\$134.00	PO Total

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
6248	SEIDENBURG; DEBRA		\$110.00	Vend Total
	P.O. # 603172 DOT/CDL PHYSICAL REIMBURSEMENT		\$110.00	PO Total
4873	SERVICE TIRE TRUCK CENTER INC.		\$14,248.56	Vend Total
	P.O. # 602859 FLEET TIRES		\$14,248.56	PO Total
W397	SICKLER; CODY		\$390.00	Vend Total
	P.O. # 603094 Tuition Reimbursement		\$390.00	PO Total
8041	SJTCA		\$1,420.00	Vend Total
	P.O. # 602325 B/G Track SJTCA #6		\$600.00	PO Total
	P.O. # 602326 G Track SJTCA #3		\$400.00	P PO Total
	P.O. # 603004 Girls Track SJTCA #2		\$420.00	P PO Total
R402	SKELLINGER; GREG		\$134.00	Vend Total
	P.O. # 602596 Football Official -V		\$134.00	PO Total
6301	SOUTH JERSEY OVERHEAD DOOR CO., INC.		\$1,380.00	Vend Total
	P.O. # 602336 TROUBLE SHOOT BUS GARAGE		\$1,380.00	PO Total
5071	SOUTH JERSEY PAPER PRODUCTS LLC		\$44,545.43	Vend Total
	P.O. # 601820 SUPPLIES		\$13,647.53	PO Total
	P.O. # 602631 SUPPLIES		\$1,308.48	P PO Total
	P.O. # 602633 SUPPLIES		\$11,338.10	P PO Total
	P.O. # 602967 DISTRICT CUSTODIAL SUPPLIES		\$18,251.32	PO Total
7326	SOUTH JERSEY TURF CONSULTANTS LLC		\$5,828.32	Vend Total
	P.O. # 600070 TURF APPLICATION & MAINTENANCE		\$5,828.32	P PO Total
L776	SOUTH JERSEY WATER TEST, LLC		\$409.50	Vend Total
	P.O. # 603267 WATER TEST #1		\$409.50	PO Total
G001	SPEECH LANGUAGE ASSOCIATES, LLC		\$15,170.00	Vend Total
	P.O. # 603016 Contracted Speech Therapy hr		\$15,170.00	PO Total
5127	SPORTS PARADISE		\$2,178.40	Vend Total
	P.O. # 650247 Athletic Supplies		\$816.00	PO Total
	P.O. # 650252 Athletic Supplies		\$1,362.40	PO Total
L398	STAN'S SPORT CENTER INC		\$1,984.00	Vend Total
	P.O. # 650270 Athletic Supplies		\$1,984.00	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$31,100.45	Vend Total
	P.O. # 506052 Printer		\$773.21	P PO Total
	P.O. # 506067 Poster Supplies		\$34.40	P PO Total
	P.O. # 600049 TRAINER/GARAGE/OFFICE		\$230.69	P PO Total
	P.O. # 600152 main office		\$267.43	P PO Total
	P.O. # 600223 main office		\$862.97	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$31,100.45</b>	<b>Vend Total</b>
P.O. #	600281	Main Office Order	\$4,184.31	P PO Total
P.O. #	600333	Back Support and Phone Cables	\$59.46	P PO Total
P.O. #	600867	TONER ORDER FOR MAIN OFFICE	\$2,807.56	P PO Total
P.O. #	600881	TONER SUPPLIES FOR PRINCIPALS	\$2,105.70	P PO Total
P.O. #	600885	FILE CABINETS FOR CLASSROOMS	\$1,131.77	P PO Total
P.O. #	600887	COLOR PAPER - MAIN/AP OFFICE	\$904.70	P PO Total
P.O. #	600888	SUPPLIES FOR AP OFFICES	\$1,252.20	P PO Total
P.O. #	600898	CHAIRS FOR TEACHERS/SECRETARY	\$1,604.72	P PO Total
P.O. #	600900	SUPPLIES FOR HS OFFICES	\$1,659.10	P PO Total
P.O. #	600908	SUPPLIES FOR AP GIBSON 9TH GR	\$455.93	P PO Total
P.O. #	600925	TONER SUPPLIES - GUIDANCE DEPT	\$3,176.78	P PO Total
P.O. #	601564	paper batteries labels	\$1,280.98	P PO Total
P.O. #	602409	PAPER ORDER FOR HIGH SCHOOL	\$4,498.50	P PO Total
P.O. #	602872	Wide Format Paper -Ms. C-M	\$196.80	P PO Total
P.O. #	602874	BOE OFFICE SUPPLIES	\$235.26	P PO Total
P.O. #	602923	toner principal office	\$109.72	P PO Total
P.O. #	602926	FRONT OFFICE- PAPER SUPPLY MF	\$479.10	P PO Total
P.O. #	603059	batteries	\$125.84	P PO Total
P.O. #	603084	batteries	\$35.40	P PO Total
P.O. #	650455	Office and Toner Supplies	\$523.15	P PO Total
P.O. #	650457	Office and Toner Supplies	\$906.83	P PO Total
P.O. #	650461	Office and Toner Supplies	\$633.84	P PO Total
P.O. #	650462	Office and Toner Supplies	\$99.34	P PO Total
P.O. #	650467	Office and Toner Supplies	\$464.76	P PO Total
<b>5312</b>	<b>TEACHERS' PENSION AND ANNUITY FUND-CGIPF</b>		<b>\$2,283.26</b>	<b>Vend Total</b>
P.O. #	603260	GROUP LIFE INSURANCE	\$2,283.26	PO Total
<b>9147</b>	<b>TESCHNER; TEDD</b>		<b>\$78.00</b>	<b>Vend Total</b>
P.O. #	602602	Football V Chain Crew	\$78.00	PO Total
<b>8142</b>	<b>THE ARMORY FOUNDATION</b>		<b>\$272.50</b>	<b>Vend Total</b>
P.O. #	603121	Armory Hispanic Games (B)	\$127.50	PO Total
P.O. #	603214	Millrose Games Trials G/B trac	\$145.00	PO Total
<b>0883</b>	<b>THE LAMPO GROUP, INC.</b>		<b>\$749.28</b>	<b>Vend Total</b>
P.O. #	601730	BOOK ORDER - MATH DEPARTMENT	\$749.28	PO Total
<b>H488</b>	<b>THRIVE CHARTER SCHOOL</b>		<b>\$1,287.00</b>	<b>Vend Total</b>
P.O. #	600188	2025-2026 CHARTER SCHOOL	\$1,287.00	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
5605	TREASURER - STATE OF NEW JERSEY		\$245.00	Vend Total
	P.O. # 603312 WATER ALLOCATION		\$245.00	PO Total
I588	UNITED SALES USA CORP		\$22.85	Vend Total
	P.O. # 650309 Custodial Supplies		\$22.85	PO Total
5735	UNITED STATES POSTAL SERVICE		\$370.00	Vend Total
	P.O. # 603003 REMEWAL NON-PROFIT PERMIT 943		\$370.00	PO Total
9194	UNITED SUPPLY CORP		\$289.33	Vend Total
	P.O. # 650202 Athletic Supplies		\$31.75	P PO Total
	P.O. # 650285 Athletic Supplies		\$212.80	P PO Total
	P.O. # 650310 Custodial Supplies		\$44.78	P PO Total
W888	VEZZA IV; ANTHONY JOSEPH		\$500.00	Vend Total
	P.O. # 603064 TECHNICALDIRECTOR - FALL SHOW		\$500.00	PO Total
7397	VISCIANO; TRACY		\$1,200.00	Vend Total
	P.O. # 603293 DECEMBER TRANSPORTATION		\$1,200.00	PO Total
5845	VISION SERVICE PLAN INSURANCE COMPANY		\$10,445.38	Vend Total
	P.O. # 600345 VISION BENEFITS 25-26		\$10,288.96	P PO Total
	P.O. # 602831 COBRA OCTOBER 2025		\$156.42	P PO Total
5864	W. W. GRAINGER INC.		\$14,376.90	Vend Total
	P.O. # 601702 ACID-STORAGE BASE CABINET		\$3,734.61	P PO Total
	P.O. # 602852 SUPPLIES		\$240.73	P PO Total
	P.O. # 603047 LIGHT BULBS AND BALLAST		\$4,372.40	P PO Total
	P.O. # 603048 CEILING TILES		\$3,817.80	P PO Total
	P.O. # 603212 SINKS & FAUCETS MS		\$2,069.80	P PO Total
	P.O. # 650308 Custodial Supplies		\$141.56	P PO Total
5866	W.B. MASON CO, INC		\$2,117.60	Vend Total
	P.O. # 603007 Paper		\$2,117.60	PO Total
5913	WASTE MANAGEMENT OF NEW JERSEY INC.		\$13,781.00	Vend Total
	P.O. # 600134 TRASH AND SINGLE STREAM RECY		\$13,781.00	P PO Total
5939	WEIGHTS & MEASURES FUND		\$125.00	Vend Total
	P.O. # 603122 Weight & Measures renewal app		\$125.00	PO Total
G635	WELLING III; JOHN A		\$78.00	Vend Total
	P.O. # 602717 Football Official -V Chains		\$78.00	PO Total
5972	WESTERN PEST SERVICES		\$987.50	Vend Total
	P.O. # 601437 INTEGRATED PEST MANAGEMENT		\$987.50	P PO Total
0217	WEX BANK		\$94,013.68	Vend Total
	P.O. # 603290 FUEL BILL THROUGH 12/23/2025		\$94,013.68	PO Total

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
8290	WHELAN; BILL		\$78.00	Vend Total
	P.O. # 602600 Football Official -V Clock		\$78.00	PO Total
6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO		\$800.00	Vend Total
	P.O. # 602606 K-Strybk Ld/1st Edelman Planet		\$800.00	PO Total
6056	WINSLOW EMS FOUNDATION		\$1,200.00	Vend Total
	P.O. # 602147 Football EMS for Playoff		\$1,200.00	PO Total
6065	WINSLOW TOWNSHIP		\$4,485.00	Vend Total
	P.O. # 601633 POLICE COVERAGE - FALL PLAY		\$915.00	P PO Total
	P.O. # 602446 Football Police Coverage Semi		\$1,680.00	P PO Total
	P.O. # 602847 Police Coverage Football State		\$1,890.00	P PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$1,629.00	Vend Total
	P.O. # 601822 S/R- Refresh. for PI for HS		\$75.00	P PO Total
	P.O. # 601824 S/R- Refresh. for PI for HS		\$300.00	P PO Total
	P.O. # 601983 BOE BREAKROOM SUPPLIES		\$182.00	P PO Total
	P.O. # 602076 SUPPLIES		\$326.00	P PO Total
	P.O. # 602094 Eagles Landing Groups Snacks		\$86.00	P PO Total
	P.O. # 602492 S/R- Refresh for PI for Sch 4		\$300.00	P PO Total
	P.O. # 602572 BOE BREAKROOM SUPPLIES		\$135.00	P PO Total
	P.O. # 602814 S/R Refresh. for PI for HS		\$75.00	P PO Total
	P.O. # 603247 CATERING SERVICES DEC 2025		\$150.00	P PO Total
6091	WIRELESS ELECTRONICS INC.		\$2,320.00	Vend Total
	P.O. # 601761 RADIO REPAIR		\$1,500.00	P PO Total
	P.O. # 602028 HANDHELD TWO WAYS RADIOS		\$820.00	P PO Total
6110	WOLFINGTON BODY CO INC		\$65,886.01	Vend Total
	P.O. # 600704 BLOCKS; POLY RIB; AIR FILTERS		\$953.35	P PO Total
	P.O. # 601758 BUS #67		\$41,735.99	P PO Total
	P.O. # 602334 WINDOW PANEL		\$1,530.87	P PO Total
	P.O. # 602518 BUS #72		\$4,248.81	P PO Total
	P.O. # 602582 MIRROR		\$224.06	P PO Total
	P.O. # 602644 REAR HUB; SEAL OIL		\$1,794.50	P PO Total
	P.O. # 602743 FUEL FILTERS		\$1,422.63	P PO Total
	P.O. # 602748 MUFFLER; GAKSETS; NUT; SENSOR		\$2,795.83	P PO Total
	P.O. # 602750 SWITCH; HOSES		\$462.61	P PO Total
	P.O. # 602822 MINI #16		\$3,637.81	P PO Total
	P.O. # 602921 SCOTSEAL		\$407.20	P PO Total
	P.O. # 602922 SEALS; BOLTS ; WINDSHLD WHS		\$727.93	P PO Total
	P.O. # 602924 PIPE FLUID		\$571.48	P PO Total

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$65,886.01</b>	<b>Vend Total</b>
P.O. #	602961	BLUE BIRD PASSENGER WINDOW	\$383.88	P PO Total
P.O. #	603061	BUS #21	\$4,989.06	P PO Total
<b>M347</b>	<b>Y.A.L.E. SCHOOL ATLANTIC, INC</b>		<b>\$5,986.21</b>	<b>Vend Total</b>
P.O. #	601193	OOD#1875745172	\$5,986.21	P PO Total
<b>F095</b>	<b>Y.A.L.E. SCHOOL EAST, INC</b>		<b>\$26,956.44</b>	<b>Vend Total</b>
P.O. #	600072	OOD#7987511093	\$14,975.80	P PO Total
P.O. #	600997	OOD#5743662882	\$14,975.80	P PO Total
P.O. #	602066	OOD#2183179576	(\$2,995.16)	P PO Total
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>		<b>\$48,304.80</b>	<b>Vend Total</b>
P.O. #	600073	OOD#3505915940	\$6,843.18	P PO Total
P.O. #	600074	OOD#5822316159	\$14,088.90	P PO Total
P.O. #	600571	OOD#6477430857	\$6,843.18	P PO Total
P.O. #	600572	OOD#1364632113	\$6,843.18	P PO Total
P.O. #	600573	OOD#7251885396	\$6,843.18	P PO Total
P.O. #	601181	OOD#2726391065	\$6,843.18	P PO Total
<b>6167</b>	<b>Y.A.L.E. SCHOOL SOUTHEAST INC</b>		<b>\$13,058.89</b>	<b>Vend Total</b>
P.O. #	600069	OOD#7527212616	\$13,058.89	P PO Total
<b>1931</b>	<b>Y.A.L.E. SCHOOL WEST II, INC</b>		<b>\$20,825.85</b>	<b>Vend Total</b>
P.O. #	600399	OOD#6685189379	\$6,941.95	P PO Total
P.O. #	600400	OOD#3080697223	\$6,941.95	P PO Total
P.O. #	600401	OOD#5763700992	\$6,941.95	P PO Total
<b>N450</b>	<b>Y.A.L.E. SCHOOL WEST, INC.</b>		<b>\$15,977.15</b>	<b>Vend Total</b>
P.O. #	600071	OOD#7200136016	\$15,977.15	P PO Total

Total for Report = **\$3,012,973.31**

1.9.26  
J.S.

Batch Count = 1

01/09/26 12:27

Batch Number	3	Before/After School	\$76,447.56	Batch Total
1473	Bowman & Company LLP		\$3,500.00	Vend Total
	P.O. # 603113 AUDIT BASP-FY25		\$3,500.00	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$72,947.56	Vend Total
	P.O. # 602989 BASP SUPV-ATT THROUGH 11/26/25		\$37,053.58	PO Total
	P.O. # 603252 BASP SUPV/ATT THROUGH 12/12		\$35,893.98	P PO Total
		Total for Report =	\$76,447.56	

*John A. Z.*

Batch Count = 1

Batch Number	Food Service	\$211,125.93	Batch Total
0567	ADVANCED RESTAURANT TECHNOLOGIES, LLC P.O. # 600092 DISTRICT WIDE KITCHEN CLEANING	\$6,875.00 Vend Total \$6,875.00 P PO Total	
1473	Bowman & Company LLP P.O. # 603114 AUDIT FOOD SERVICE FY25	\$6,500.00 Vend Total \$6,500.00 PO Total	
B190	FIRE AND SECURITY TECHNOLOGIES P.O. # 600093 KITCHEN HOOD	\$3,785.00 Vend Total \$3,785.00 PO Total	
2992	RICOH USA, INC. P.O. # 601858 COPIER LEASE - FOOD SERVICE	\$136.46 Vend Total \$136.46 P PO Total	
6560	SODEXO INC. & AFFILIATES P.O. # 602828 OCTOBER BANQUET & CATERING P.O. # 602931 BANQUET & CATERING NOV P.O. # 603101 NOVEMBER SERVICES	\$191,871.57 Vend Total \$1,044.00 P PO Total \$991.00 P PO Total \$189,836.57 PO Total	
5158	STAPLES CONTRACT & COMMERCIAL LLC P.O. # 600901 SUPPLIES FOOD SERVICE	\$1,701.93 Vend Total \$1,701.93 PO Total	
3119	T & T SUPPLY CO. P.O. # 602448 KITCHEN DRAIN GASKET	\$255.97 Vend Total \$255.97 PO Total	
Total for Report =		\$211,125.93	



Check Journal

Winslow Twp School District

Rec and Unrec checks

Hand and Machine checks

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01/09/26 09:01

Starting date 7/1/2025

Ending date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957719	12/05/25	12/31/25	8599	ALL FOR KIDZ, INC.		474.00
957720	12/05/25	12/31/25	0741	COTTLE; TARA		30.38
957721	12/05/25	12/31/25	6414	LUCIEN'S MANOR		2,000.00
957722	12/05/25	12/31/25	F910	SPIRITWEAR EXPRESS		1,161.95
957723	12/05/25	12/31/25	P171	TWO PLUS THREE LLC		960.75
957724	12/05/25	12/31/25	6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		550.00
957725	12/05/25	12/31/25	6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		746.00
957726	12/09/25	12/31/25	6305	CUSTOMINK PARENT, LLC		856.26
957727	12/09/25		M496	FIRST WAY FUND RAISING GROUP INC.		495.00
957728	12/09/25	12/31/25	U208	GREGG; GINA V.		263.75
957729	12/09/25		G014	INNOVATIVE FASTPITCH, LLC		660.00
957730	12/16/25		U208	GREGG; GINA V.		671.40
957731	12/16/25	12/31/25	0853	GROUP SALES BOX OFFICE LLC		2,964.50
957732	12/16/25		6462	NJASC / SOUTHERN OFFICE		1,155.00
957733	12/16/25		F910	SPIRITWEAR EXPRESS		697.50
957734	01/05/26		6462	NJASC / SOUTHERN OFFICE		1,017.00
957735	01/05/26		X539	ROWAN UNIVERSITY LAB BAND		250.00

Check Journal

Winslow Twp School District

Page 2 of 2

Rec and Unrec checks

Hand and Machine checks

01/09/26 09:01

Starting date 7/1/2025

Ending date 6/30/2026

---

Fund Totals

96 STUDENT ACTIVITY	\$14,953.49
Total for all checks listed	\$14,953.49

*1.9.24*

Prepared and submitted by:

*Shelley Boyce*

Board Secretary

*1.14.24*

Date

Check Journal

Winslow Twp School District

Rec and Unrec checks

Hand and Machine checks

240125  
Page 1 of 1

12/12/25 10:02

Starting date 12/12/2025 Ending date 12/12/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
150704	V 08/26/25	12/12/25	5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS		(2,000.00)
151802	12/12/25		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS		2,000.00

Fund Totals

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

*Stacy Boyer*

Prepared and submitted by:

*Stacy Boyer*  
Board Secretary

*1.14.26*

Date

Check Journal

Winslow Twp School District

25042  
Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

12/17/25 10:00

Starting date 7/1/2025

Ending date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900809 H	12/15/25		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	015300	1,277,495.24

Fund Totals

11 GENERAL CURRENT EXPENSE	\$1,277,495.24
Total for all checks listed	\$1,277,495.24

Prepared and submitted by:

  
Shirley Boyle

Board Secretary

  
1.14.26

Date

Board Approved

EXHIBIT NO: X1B8

1-14-26

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 3

Department: Technology

Date: 12/3/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook P29T	9r3d393	6	irreparable
1	Dell Chromebook P29T	5ymf393	6	irreparable
1	Dell Chromebook P29T	cc7j393	6	irreparable
1	Dell Chromebook P29T	hlbl393	6	irreparable
1	Dell Chromebook P29T	frmcl393	6	irreparable
1	Dell Chromebook P29T	3cfg393	6	irreparable
1	Lenovo 100e 2nd GEN	p207lt5v	6	irreparable
1	Lenovo 100e 2nd GEN	p207v71v	6	irreparable
1	Lenovo 100e 2nd GEN	p207tv3c	6	irreparable
1	Lenovo 100e 2nd GEN	p207t1lg	6	irreparable
1	Lenovo 100e 2nd GEN	p207ttdg	6	irreparable
1	Lenovo 100e 2nd GEN	p207twts	6	irreparable
1	Lenovo 100e 2nd GEN	p207twv	6	irreparable

Location of items for disposal: Rm 20

RECEIVED

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

*Take* Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

*Take* Hold for administrative review.

Board Secretary

*1-14-26*

Signatures: DEC - 5 2025

ASSISTANT SUPERINTENDENT  
Supervisor/Department Chair

*Jennifer Yellet Floyd*

Principal

*Shewa S. Clement*

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.



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

School: School 3

Department: Technology

Date: 12/3/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook P29T	c5r398	6	irreparable
1	Dell Chromebook P29T	fryc393	6	irreparable
1	Dell Chromebook P29T	98JZ883	6	irreparable
1	Dell Chromebook P29T	34nf393	6	irreparable
1	Dell Chromebook P29T	hryc393	6	irreparable
1	Dell Chromebook P29T	3CX4983	6	irreparable
1	Dell Chromebook P29T	c61m293	6	irreparable
1	Dell Chromebook P29T	2tx3983	6	irreparable
1	Dell Chromebook P29T	55nf393	6	irreparable
1	Dell Chromebook P29T	byck393	6	irreparable
1	Dell Chromebook P29T	9dmm293	6	irreparable
1	Dell Chromebook P29T	6jbl393	6	irreparable
1	Dell Chromebook P29T	j8r3983	6	irreparable

Location of items for disposal: Rm 20

**RECEIVED**

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.

John H. Miller  
 Board Secretary

Signatures:

DEC - 5 2025

ASSISTANT SUPERINTENDENT

Supervisor/Department Chair

Jamal Miller

Principal

Sherry S. Clement

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.



# WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 3

## Department: Technology

Date: 12/3/2025

Location of items for disposal: Rm 20

RECEIVED

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:**

DEC - 5 2025

#### ASSISTANT SUPERINTENDENT

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.**



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

School: School 3

Department: Technology

Date: 12/3/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HP 11A G8 EE	5CDO42KKH6	5	irreparable
1	HP 11A G8 EE	5CDO42LBOZ	5	irreparable
1	HP 11A G8 EE	5CDO42KHK	5	irreparable
1	HP 11A G8 EE	5CDO42KHPJ	5	irreparable
1	HP 11A G8 EE	5CDO42LFCJ	5	irreparable
1	HP 11A G8 EE	5CDO42I189	5	irreparable
1	HP 11A G8 EE	5CDO42L9WQ	5	irreparable
1	HP 11A G8 EE	5CDO42KL87	5	irreparable
1	HP 11A G8 EE	5CDO42L83Q	5	irreparable
1	HP 11A G8 EE	5CDO42KLC9	5	irreparable
1	HP 11A G8 EE	5CDO42L9XD	5	irreparable
1	HP 11A G8 EE	5CDO42L9TY	5	irreparable
1	HP 11A G8 EE	5CDO42KYC2	5	irreparable

Location of items for disposal: Rm 20

**RECEIVED**

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:

DEC - 5 - 2025

ASSISTANT SUPERINTENDENT

Supervisor/Department Chair

Samuel Nellifly

Principal

Theresa S. Clement

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.



# WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Middle School Department: SSS Date: 12/03/2025

Location of items for disposal: Student Support Services

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. *test*
- Hold for administrative review.

## Board Secretary

**Signatures:**

Rahrn  
Supervisor/Department Chair

## Principal

Sheresa S. Clement  
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.**



# WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTMS

Department: LAL

Date: 12/18/25

Location of items for disposal: M100

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

Wally Hall  
Principal

## Principal

Sheesa S. Clement  
Superintendent/Designee

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.**



# WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School

**Department:** Mathematics

Date: 12/1/2025

Location of items for disposal: D101

ASSISTANT SUPERINTENDENT

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

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.**

**Signatures:**

(G. H. Hennings)

Supervisor/Department Chair

✓ Mr

## Principal

Shirsa S. Clement

**Superintendent/Designee**



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

School: WTHS

Department: SPED

Date: 9/5/25

**Location of items for disposal:** BTU

## D107- under inset shelf/table (boxed)

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.**



# WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS Department: Science Date: 8/07/25

Location of items for disposal: Back corner of M103

## Back corner of M103

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:

Stan L. Dugay Nancy Hegem  
Supervisor/Department Chair

S. *Scutellaria* (L.)

RVDakew  
Principal 1 12

## Principal

W. Carr

8/13/05

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

1-14-26

EXHIBIT NO: X 1B:12

SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

2025-2026 School Year

Resolution/Agreement for Participation in Coordinated Transportation Services

WHEREAS Winslow Township School District ("Board") desires to transport special education, public and vocational school students to specific destinations; and

WHEREAS, the Somerset County Educational Services Commission ("SCESC") offers coordinated transportation services; and

WHEREAS, the SCESC will organize, provide and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed the Board will pay prorated contract costs, plus an administration fee of 5.5%, as presented to the Board as calculated by the billing formula adopted by the SCESC. The total amount to be charged to the Board will be adjusted based on actual costs. Payments will be due within 30 days of receipt by the district and deemed late after 60 days with an additional 1% fee for late payments. At the discretion of the SCESC, late fee charges may be waived for extenuating circumstances.

- 1) The SCESC will provide the following services for Special Education Transportation:
  - a) Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
  - b) Monthly billing and invoices;
  - c) Student lists for all routes coordinated by SCESC;
  - d) All information necessary for the accurate submission of the District Report of Transported Resident Students;
  - e) All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
  - f) Constant/timely review and revision of routes;
  - g) Transportation as soon as possible after receipt of the formal written request;
  - h) Timely submission of contracts, contract renewals or contract addenda to the county office for approval.
- 2) The SCESC will provide the following services for Nonpublic Transportation:
  - a) Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
  - b) Monthly billing of all district nonpublic students within State allocated funding;
  - c) Student lists for all routes coordinated by SCESC;
  - d) All information necessary for the accurate submission of the District Report of Transported Resident Students;
  - e) All necessary interaction and communication between the sending district,



**SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION**  
**2025-2026 School Year**  
**Resolution/Agreement for Participation in Coordinated Transportation Services**

receiving school, and the respective transportation contractors;

- f) Transportation provided within five days or sooner during school year after receipt of the formal, signed, written request and B6T form;
- g) Timely submission of contracts, contract renewals or contract addenda to the county office for approval.

3) It is further agreed that the Board will provide the SCESC with the following:

- a) Copies of district policies as they relate to ride time or other specific transportation parameters;
- b) Request for transportation on forms or software provided by the SCESC, completed in full and signed by authorized district personnel;
- c) Forms will contain all necessary and relevant information, medical or otherwise, regarding individual student's condition and transportation needs;
- d) Withdrawal or long term suspension (over 5 school days) for any special education transportation communicated in writing by authorized district personnel; no billing adjustments will be made if not submitted in writing in advance;
- e) Strict adherence to the established payment schedule.

4) Additional Cost: All additional costs generated by unique requests, including but not limited to mid-day runs or early dismissals, will be borne by the district making such request. It is understood that any change in the number of students being transported on each route, or changes in mileage during the course of the year may necessitate a reapportionment and adjustment of costs. If an athletic or field trip charter cancellation occurs after the bus departs from the terminal, a cancellation fee of the first 2 hours of the scheduled trip contracted amount will be charged.

5) The SCESC accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the SCESC is otherwise notified, in writing, to delete the pupil from the assigned route.

6) The SCESC will contract transportation each day while school or classes attended are in session unless the Board's district is closed due to weather conditions (snow, ice, flooding, etc.). The SCESC accepts no responsibility for defaults by transportation contractors; however, the SCESC will make every effort to re-establish transportation expediently.

7) Other Services: The SCESC also provides safety training, and other related transportation services for an additional fee as a shared services program, the

SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION  
2025-2026 School Year  
Resolution/Agreement for Participation in Coordinated Transportation Services

Board may participate at any time.

8) Length of Agreement: This agreement and obligations and requirements therein shall be in effect between September 1, 2025 and August 31, 2026.

9) Entire Agreement: This agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.

10) It is understood and agreed by the parties hereto that this agreement shall be without force and effect until it shall have been approved by the Executive County Superintendent of the County of Somerset.

Authorized Signatures

Somerset County  
Educational Services Commission

SCESC Board President

Date

Winslow Township School District

Board President

1-14-26  
Date

SCESC Business Administrator/  
Board Secretary

Date

School Business Administrator/  
Board Secretary

1-14-26  
Date

Somerset Executive County  
Superintendent of Schools

Date

Camden Executive County  
Superintendent of Schools

Date

**Inside Somerset County District:** Your Board President and Board Secretary are required to submit three copies of the signature page of this agreement and return all to SCESC with three certified copies of the minute's extract approving the resolution.

**Outside Somerset County District:** Your Board President and Board Secretary are required to submit four copies of the signature page of this agreement and return all to SCESC with four certified copies of the minute's extract approving the resolution.

SCESC will return a confirmed copy for your records after the agreement is signed by Executive County Superintendent(s).

**Joint Transportation Agreement**

School Year 2025-2026

**Host District**

Host District Winslow Township Board of Education

In the County of Camden**Joiner****District**

Joiner District Paterson Public School District

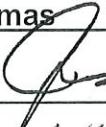
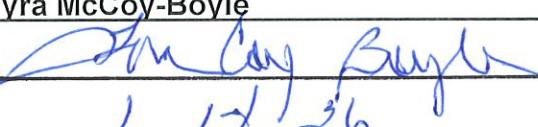
In the County of Passaic

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

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

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

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

**Host District Board of Education**Board President Name Joe ThomasSignature Date 1-14-26School Business Administrator Name Tyra McCoy-BoyleSignature Date 1. 17. 26**Joiner District Board of Education**

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Host District Executive County Superintendent Approval**

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

Signature \_\_\_\_\_

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

State of New Jersey - Department of Education  
Student Transportation Unit

## Joint Transportation Agreement - To and From School

<b>School Year:</b>	2025-2026
<b>Host District:</b>	Winslow Township Board of Education
<b>Joiner District:</b>	Paterson Public School District

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