

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Wednesday, August 27, 2025
7:00 p.m.
Minutes

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

II. **MISSION STATEMENT**

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

III. **ROLL CALL**

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

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

IV. **PLEDGE OF ALLEGIANCE**

Mr. Thomas recognized many of our dignitaries who were present for the acknowledgement of Dr. Carcamo's Retirement.

V. **2024-2025 DISTRICT GOALS**

(Mr. Clark)

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

3. **Increase Parent, Caregiver, and community engagement in education:**
- Provide opportunities for two-way communication with district stakeholders.

▪ Continue with communications consortium.

▪ Focus on refining our communication methods and messages to better market our schools.

▪ Continue with our public relations with the community.

VI. AWARDS/PRESENTATIONS

Ms. Pitts introduced Gianna Gilliam as an incoming Freshman. She is ambitious and she wanted to earn community service time. Gianna attended Family Day last Saturday and provided community service from 12:00 p.m. until 5:00 p.m. Ms. Pitts presented her with a Certificate of Appreciation signed by Mr. John Shaw, Mr. Joe Thomas, and herself.

Mr. Shaw read a proclamation to Dr. Dorothy Carcamo for her years of service and dedication.

Dr. Carcamo thanked the Board for the recognition and for the opportunity to work in Winslow She shared that Winslow has been her most rewarding time and she thanked everyone for coming and will forever be a part of Winslow.

Mayor Lawrence congratulated Dr. Carcamo. On behalf of Committeeman Mr. Ray Watkins from Ward 3, Committeewoman Ms. Evelyn Leverett from Ward 2, and Committeeman Mr. Brandon Glikas from Ward 1, she read and presented Dr. Carcamo with a Proclamation for her dedication to the Winslow Township School District, the Winslow Township Community, and beyond. Mayor Lawrence wished Dr. Carcamo much happiness in her retirement.

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

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

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

Regular Meeting	August 13, 2025	Open Session
Regular Meeting	August 13, 2025	Closed Session

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

IX. BOARD COMMITTEE REPORTS

1. **Athletic Committee: Joe Thomas, Chairperson** – Mr. Thomas thanked Mr. Shaw and Ms. Glaud for being great committee members of this illustrious committee. He talked about the academics that go along with the athletics. Mr. Thomas went over the athletic report from last year and each teams' Grade Point Average (GPA). Ms. Glaud added that the Winslow Township Football Team has a game tomorrow night in Ocean County against IMG Academy. For those who would like to attend, she will provide a link to purchase the tickets. This will put Winslow Township on a widespread map across the United States because we are playing against some of the most elite football players.
2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – Mr. Shaw stated that the Board will need 48 hours to go review the committee's report prior to making any recommendations. Ms. Nieves read the July 2025 committee notes. Notes are attached.
3. **Education Committee: Rita Martin, Chairperson** – None at this time.
4. **Marketing Committee: Gerard McManus, Chairperson** – None at this time. Mr. McManus shared the outcome of Family Fun Day and thanked operations for the timely delivery and retrieval of the Board's property. He also thanked Ms. Dredden, Ms. Pitts, and Ms. Jen McManus for donating items to pass out to the community. The committee meeting that was previously scheduled for October 23, 2025 was scheduled in error. The next meeting is scheduled for September 3, 2025. Time and location to be determined.
5. **Operations Committee: Lorraine Dredden, Chairperson** – None at this time.
6. **Policy/HR Committee: Cheryl Pitts, Chairperson** – The committee met today, August 27, 2025 at 6:00 p.m. The committee reviewed and went over Policy #0143-Board Member Election and Appointment, Policy #1620-Administrative Employment Contracts, Policy #2422-Statutory Curricular Requirements, and Policy #5339.01-Student Sun Protection. They also had a conversation regarding Chromebooks as it relates to technology and protocol. The Board will receive the policies that were discussed no later than the next Board meeting so they can be approved for the First Reading. The next meeting is scheduled for September 24, 2025 at 6:00 p.m.
7. **Township Economic Development Council/Township Municipal Drug Alliance: Joe Thomas, Representative** – Mr. Thomas shared that the Winslow Township Economic Development will continue to expand and grow with multiple housing complexes being built. He also shared that the much-desired roundabout on Sicklerville Rd. is now being installed and may cause some bus delays. There is also an anchor development that is coming to town and could affect our enrollment in a positive or negative way. The Economic Development Committee is still pursuing quarterly meetings with the Township
8. **Township Planning Board: John Shaw, Representative** – No updates at this time.

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

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

1. First Reading of Board Policies & Regulations

Exhibit X A: 1

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

Policy/Regulation	Policy/Regulation Title
Bylaw #0144	Board Member Orientation and Training

2. Second Reading & Adoption of Board Policies & Regulations **Exhibit X A: 2**

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

Policy/Regulation	Policy/Regulation Title
Policy #2418	Section 504 of the Rehabilitation Act of 1973 (M)
Policy #2421	Career and Technical Education
Policy #3216	Dress and Grooming

3. Professional Development/Workshops & Conferences

None at this time.

4. Field Trip(s)

Exhibit X A: 4

Approve Field Trips for the 2025/2026 school year as listed in the attached exhibit.

5. Tuition Students

Exhibit X A: 5

Approve placement of Tuition Students, for the 2025/2026 school year as listed in the attached exhibit.

6. Terminate Out-of-District Placement(s)

Exhibit X A: 6

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

7. Homeless Student(s)

None at this time.

8. Division of Child Protection & Permanency (DCP&P)

None at this time.

9. Security/Fire Drills

None at this time.

10. Fundraiser(s)

Exhibit X A: 10

Approve Fundraisers as listed below:

High School

- Girls Lacrosse Apparel Sale, (2/1/26 – 5/31/26), Girls Lacrosse
- Leo Club Shirts, (2025-2026 School Year), Leo Club
- Snap Raise Campaign Fundraiser, (2/2/26 – 5/31/26), Girls Lacrosse
- Snap Raise Campaign Fundraiser, (10/1/25 – 12/31/25), Leo Club
- Popcorn Fundraiser with Poppin Popcorn and Double Good Popcorn, (2025-2026 School Year), Leo Club
- Popcorn Fundraiser with Poppin Popcorn and Double Good Popcorn, (2025-2026 School Year), Girls Lacrosse
- Staff Winslow Pullovers, (2025-2026 School Year), Leo Club
- World's Finest Chocolates, (2025-2026 School Year), Spanish Honor Society
- Latin Snacks, (2025-2026 School Year), Spanish Honor Society
- Winter Season Concession Stand Sales, (2025-2026 School Year), High School Athletics
- Snap Raise Campaign Fundraiser, (9/1/25 – 10/1/25), Girls Volleyball
- BSN Sports Online Athletic Apparel Store, (2025-2026 School Year), High School Athletics

11. 2025-2026 Organizational Chart

Exhibit X A:11

Approve the Organizational Chart for the 2025-2026 school year, as attached.

12. Early Childhood Education Center

Approval requested to have the Farm Friends visit the Early Childhood Education Center for a lesson relating to the Amazing Critters/Habitats study, on April 1, 2026 from 8:30 AM – 10:30 AM. Total cost of \$450.00 to be paid from account #20-218-100-321.

13. Schools 5 & 6 Concerts

Approval requested to hold the following concerts:

Winter Concert

- January 21, 2026: School 5 Assembly at 9:30 AM
- January 22, 2026: School 6 Assembly at 9:30 AM
- January 22, 2026: Night Concert: School 6 at 7:00 PM

Spring Concert

- April 27, 2026: School 6 Assembly at 9:30 AM
- April 28, 2026: School 5 Assembly at 9:30 AM
- April 28, 2026: Night Concert: School 5 or High School Auditorium (to be determined) at 7:00 PM

14. High School – Student Government Senate Activities

Approval requested for Student Government Senate to hold the following activities during the 2025-2026 school year, to benefit families in the Winslow Township Community:

- Thanksgiving Food Drive: October 16, 2025 – November 13, 2025.
- Giving Tree Gift Drive: November 13, 2025 – December 12, 2025.

15. High School – Voter Registration/Information Sessions

Approval requested for the Winslow Township High School Social Studies Department to participate in the following voter registration/information sessions:

Election Division of the Camden County Clerk's Office:

- May 27, 2026, during periods 1-4
- May 28, 2026, during periods 5-8
- May 29, 2026, will be present the entire day

The South Jersey Alumnae Chapter of Delta Sigma Theta Sorority, Inc.

- October 3, 2025, during the school day

16. High School – Athletic Department Partnerships

Approve a partnership with Spirit Stop, Sports Promotion, Campus Box, and Prime Time Network to provide gameday spirit items for the 2025-2026 school year and help local sponsors increase exposure and community outreach, at no expense to our schools. The marketing items will be given to Athletics for free to hand out during athletic events and functions.

17. High School – Athletics Virtual Presentation

Approval requested for the Athletics Department to host a virtual presentation for Winslow Township High School counselors, coaches, student-athletes, and parents on either October 15, 2025 at 6 PM and October 10, 2025 at 2 PM. The NCAA Eligibility Center will provide resources and educational information on NCAA initial eligibility requirements. The Athletic Compliance Office will present information on:

- Prospective Student-Athlete
- Initial Eligibility
- Division I Academic Requirements
- Division II Academic Requirements
- Registration Checklist
- Guide for the College-Bound Student Athlete
- NCAA GPA Worksheet.

18. High School –Community Days

18. High School –Community Days

Approval requested for the Athletics Department to hold a Fall Community Day on September 12, 2025, and a Spring Community Day on April 28, 2026, to increase parent involvement, and encourage school spirit, and showcase the performance of the Athletic Program. The following sports will be highlighted:

Fall Community Day: September 12, 2025

- Tennis: 3:30 PM
- Field Hockey: 3:45 PM
- Boys Soccer: 3:45 PM
- Girls Volleyball: 3:45 PM
- Girls Soccer: 4:00 PM
- Football: 6:00 PM

Spring Community Day: April 28, 2026

- Tennis: 3:30 PM
- Softball: 3:45 PM
- Baseball: 3:45 PM
- Boys Lacrosse: 4:00 PM
- Girls Lacrosse: 4:00 PM
- Track: 3:45 PM

19. High School – American Red Cross Training

Approval requested for the Athletic Department to continue to be a License Training Provider through the American Red Cross for the 2025-2026 school year. Our instructors will provide training for mandatory certifications in First Aid, CPR, and AED to staff and students as needed. The instructors will continue to have access to free curriculum and skills trainings to host their own training events.

Cost of \$40 per CPR card for individuals who are trained by our trainers, to be paid by account #11-402-100-580-402-08.

20. Out of District Student – IDEA Grant

Approval requested for the following Out of District Chesilhurst student to be applied to the IDEA Consortium Share Grant for the 2025-2026 school year.

Account No. 20-250-100-500-000-00

Student #	School	Tuition	ESY	Notes
6134	Archway	\$36,534.00	\$ -	Chesilhurst /partial tuition

21. Out of District Student – IDEA PK Grant

Approval requested for the following Out-of-District student to be applied to the IDEA PK Grant for the 2025-2026 school year.
Account No. 20-251-100-500-000-00

Student #	School	Tuition	ESY	Notes
6005	Bancroft	\$66,281.00	\$ -	PK student /partial tuition

22. Frontline Workshop

Approval requested to have Frontline present a live remote workshop, up to 3 hours, for the child study team and related services staff on the IEP system during the 2025-2026 school year. Cost of \$800.00 to be funded by account #11-000-217-320-000-10.

23. 2025-2026 District Goals

Approve the 2025-2026 District Goals for the Winslow Township School District as listed below:

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.

24. Donation Acceptance

Approve the acceptance of donation of school supplies and backpacks from Trinity UMC (Tansboro, NJ).

B. Principal's Update

- | | |
|---|---------------------------|
| 1. Harassment, Intimidation & Bullying Report | None at this time. |
| 2. Suspension Report | None at this time. |
| 3. Ethnicity Report | None at this time. |
| 4. School Highlights | None at this time. |

Mr. Shaw gave Board members one last opportunity to go over item #23, the 2025-2026 District Goals before they are approved.

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

Mr. Shaw thanked everyone for their hard work on the 25-26 District Goals.

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

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

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

- | | |
|---|---------------------------|
| 1. <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. Bill List

Exhibit XI B: 6

- a. Approve the Vendor Bill List in the amount of \$1,383,973.05 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$1,248,950.78 as per the attached exhibit.

7. Payroll

None at this time.

8. Disposal of School Property and Textbooks

None at this time.

9. Use of Facilities

None at this time.

10. State Contract Vendors – 2025-2026

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

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

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

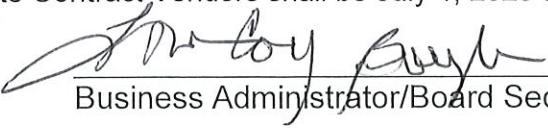
WHEREAS, the Winslow Township Board of Education, intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now, therefore, be it

RESOLVED, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2025-2026 school year pursuant to all conditions of the individual State contracts; and be it further

RESOLVED, that the Winslow Township Board of Education Business Administrator/Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and be it further

RESOLVED, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2025 to June 30, 2026.

8. 27.25
Date Approved


Business Administrator/Board Secretary

Referenced State Contract Vendors

Commodity/Service	Vendor Name	State Contract Number
COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	HP INC.	24-TELE-72087
COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	CDW GOVERNMENT LLC (AUTHORIZED DEALER)	24-TELE-72087
COMMODITIES COUNCIL DEPT. OF HUMAN SERVICES	ACCESS NJ	89072
NUMBER 2 HEATING FUEL OIL	RIGGINS INC	17-FOOD-00392
PARK AND PLAYGROUND EQUIPMENT	BEN SHAFFER RECREATION INC	16-FLEET-00135
STATEWIDE EQUIPMENT AND SPACE RENTAL (Expires 11/30/25)	HERC RENTALS INC	19-GNSV2-00854
TREE TRIMMING, PRUNING AND REMOVAL SERVICES – STATEWIDE	RICH TREE SERVICE INC	24-GNSV1-108523

11. 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

High School Media Additional Work	Clean, Repair, Maint.	\$25,950.50
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12. Purchase – State Contract Vendor

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

Items charged to 11-000-263-610

W.W. Grainger Inc. – NJ State Contract #25-COMG-96978

Sprinkler Parts	Care, Upkeep, Grounds, - Supplies	\$3,125.76
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13. Purchases – Educational Services Commission of New Jersey (ESCNJ)

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

Items charged to 11-000-270-615

<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Supplies	Transportation Supplies	\$1,155.53
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Oil Filters/Light Bulbs/Horns	Transportation Supplies	\$1,330.74
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Parts	Transportation Supplies	\$2,162.38
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Batteries	Transportation Supplies	\$2,571.48
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Parts/Supplies Stock	Transportation Supplies	\$6,869.78

Items charged to 20-218-400-732

<u>Ben Shaffer Recreation Inc. – ESCNJ 24/25-03 Co-op #64MCESCCPS</u>		
School 1 Playground Demo	Presch. Ed. Aid-Non-Inst. Equip.	\$69,498.37
<u>Ben Shaffer Recreation Inc. – ESCNJ 24/25-01 Co-op #64MCESCCPS</u>		
School 1 Playground	Presch. Ed. Aid-Non-Inst. Equip.	\$60,009.16
<u>Ben Shaffer Recreation Inc. – ESCNJ 24/25-03 Co-op #64MCESCCPS</u>		
School 2 Playground Demo	Presch. Ed. Aid-Non-Inst. Equip.	\$72,325.40
<u>Ben Shaffer Recreation Inc. – ESCNJ 24/25-01 Co-op #64MCESCCPS</u>		
School 2 Playground	Presch. Ed. Aid-Non-Inst. Equip.	\$60,009.16

14. Purchases – Ed Data Vendors

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

Items charged to 11-213-100-610

School Specialty LLC – Ed Data #11789

Classroom Teaching Aids-Res. Rm – School 4	General Supplies	\$1,485.78
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Items charged to 11-000-240-600

Staples Contract & Commercial LLC – Ed Data #13002

Color Paper-Main/AP Office – High School	Supplies and Materials	\$914.20
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Staples Contract & Commercial LLC – Ed Data #13002

Supplies for AP Offices – High School	Supplies and Materials	\$1,252.20
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Staples Contract & Commercial LLC – Ed Data #13002

Supplies for Offices – High School	Supplies and Materials	\$1,697.07
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Staples Contract & Commercial LLC – Ed Data #13002

Toner Supplies for Principals – High School	Supplies and Materials	\$2,105.70
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Staples Contract & Commercial LLC – Ed Data #13002

Toner Order for Main Office – High School	Supplies and Materials	\$2,807.56
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Items charged to 11-190-100-610

Staples Contract & Commercial LLC – Ed Data #13002

File Cabinets for Classrooms – High School	General Supplies	\$1,131.77
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Staples Contract & Commercial LLC – Ed Data #13002

Chairs for Teachers/Secretaries – High School	General Supplies	\$1,604.72
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Items charged to 60-910-310-600

Staples Contract & Commercial LLC – Ed Data #13002

Supplies Food Service – BOE Business Office	Supplies and Materials	\$2,436.75
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15. Copier Lease Agreement – State Contract Vendor

The following responses for Copier Lease were received and opened on August 15, 2025 as follows:

Vendor	Cost				
	Base Price	Overage Copies: B/W	Color	Total Monthly Cost	Annual Cost
Ricoh USA	\$627.31	\$.0082	.045	\$1,155.31	\$13,863.72
Xerox Corp.	\$183.52 (per unit with Integrated Finisher), \$170.59 (per unit)	\$.0073	.0453	\$1,404.86	\$16,858.32

Approve a 60-month lease agreement (Q2026-03) with Ricoh USA, an approved State Contract vendor at an annual cost of \$13,863.72 for 8 copiers, inclusive of all service parts, labor and supplies (except paper). State Contract #187846. Items are to be charged to account #'s 11-000-230-590, 11-000-251-440, 60-910-310-440 (Food Service Fund), and 20-297-200-600 (School Based Youth Program).

Roll Call:

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

Motion carried

XII. PERSONNEL

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

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

1. 2025/2026 Staff Appointments

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

	Name	Location	Position	Salary	Effective
A	Arroyo, Sergio	School No. 6	Grade Five Teacher	\$60,394.00 BA, Step 1	8/27/2025
B	Benson, Frank	School No. 6	Grade Five Teacher	\$60,694.00 BA, Step 2	8/27/2025
C	Haller, Brielle *Revised Start Date	School No. 5	Grade Six Teacher	\$74,779.00 (Pro-rated) MA, Step 10	10/16/2025
D	Miller, Takia	School No. 6	Grade Six Teacher	\$96,529.00 MA, Step 13	8/27/2025
E	Singh, Shakia	Transportation	Bus Driver	\$34,282.00 Step 3	9/1/2025
F	Tomaszewski, Kathryn	School No. 6	Grade Six Teacher	\$61,594.00 BA, Step 5	8/27/2025
G	Wood, Georgette *Revised Start Date	School No. 4	Grade Three Teacher	\$61,594.00 (Pro-rated) BA, Step 5	9/10/2025

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	4756	Medical *Extended Dates	9/22/2025	3/31/2026	Paid

3. Substitute Bus Drivers

Approve the following 2025/2026 Substitute Bus Driver, on an as needed basis, at a rate of \$25.00 per run:

	Name
A	Marcelin, Esdras

4. 2025/2026 Staff Reassignments

Approve the following Staff Reassignment for the 2025/2026 school year, effective September 1, 2025:

		From	To
	Name	Position	Position
A	Foat, Melissa	Confidential Secretary Board Office	School Secretary School #2 Step 12 \$50,827.00 (pro-rated)

5. PK Education Grant for Fiscal Year 2025-2026

Approve the following employees below to be charged to the Preschool Expansion Grant.

Name	Job Title	% of Salary	Total Salary	Amount to be Charged	Account Line
Aros, Regina	PK- Relief Teacher	100%	\$60,394	\$60,394	20-218-100-101-000-00
Barr, Denise	Principal– Early Childhood Education Center	100%	\$114,180	\$114,180	20-218-200-103-000-00
Capone, Mackenzie	Nurse -Early Childhood Education Center	100%	\$63,733	\$63,733	20-218-200-104-000-00
Connelly, Amanda	PK Teacher – Early Childhood Education Center	100%	\$60,694	\$60,694	20-218-100-101-000-00
Duca, Laura	PK Social Worker		\$10,000	\$10,000	20-218-200-104-000-00
Familiare, Amanda	PK Community Parent Involvement Specialist		\$10,000	\$10,000	20-218-200-173-000-00
Ford, Kimberly	PK Teacher- Early Childhood Education Center	100%	\$63,394	\$63,394	20-218-100-101-000-00
Gavin, Candice	PK Teacher – Sch. 4	100%	\$61,594	\$61,594	20-218-100-101-000-04
Goldsboro, Tamorra	PK Teacher – Sch. 2	100%	\$83,379	\$83,379	20-218-100-101-000-02
Grande, Sara	Secretary– Early Childhood Education Center	100%	\$42,767	\$42,767	20-218-200-105-000-00
Kondravy, Kelyn	PK Teacher – Early Childhood Education Center	100%	\$60,994	\$60,994	20-218-100-101-000-00
Leve, Jennifer	PK Teacher – Sch. 1	100%	\$61,294	\$61,294	20-218-100-101-000-01
Liberus, Kerlyne	PK Teacher – Sch. 4	100%	61,994	\$61,994	20-218-100-101-000-04
Martin-Heslop, Karen	PK Teacher – Sch. 3	100%	\$77,179	\$77,179	20-218-100-101-000-03

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Mason, Victoria	PK Teacher – Sch. 3	100%	\$60,694	\$60,694	20-218-100-101-000-03
McKechney, Erica	PK Teacher – Sch. 4	100%	\$79,379	\$79,379	20-218-100-101-000-04
Nelson, Tracy	PK Teacher – Early Childhood Education Center	100%	\$61,294	\$61,294	20-218-100-101-000-00
Ortiz, Tomas	Security Guard- Early Childhood Education Center	100%	\$41,520	\$41,520	20-218-200-110-000-00
Pearson, Jasmine	PK Teacher – Sch. 2	100%	\$81,779	\$81,779	20-218-100-101-000-02
Polite, Nicole	Preschool Intervention & Referral Services- Early Childhood Education Center	100%	\$97,329	\$97,329	20-218-200-104-000-00
Reese, Kirstin	PK Relief Teacher – Early Childhood Education Center	100%	\$60,394	\$60,394	20-218-100-101-000-00
Rouse, Tangika	PK Instructional Coach	100%	\$81,779	\$81,779	20-218-200-176-000-00
Sansone, Christine	Preschool Intervention & Referral Services- Early Childhood Education Center	50%	\$97,329	\$48,664.50	20-218-200-104-000-00
Schwartz, Cheryl	Supervisor of Early Childhood Education	100%	\$114,585	\$114,585	20-218-200-102-000-00
Shannon, Amanda	PK Teacher – Sch. 1	100%	\$63,394	\$63,394	20-218-100-101-000-01
Smith, Abigail	PK-Teacher – Early Childhood Education Center	100%	\$60,694	\$60,694	20-218-100-101-000-00
Sorg, Alison	PK Teacher – Sch. 4	100%	\$86,629	\$86,629	20-218-100-101-000-04
Sullivan, Kylee	PK Teacher – Early Childhood Education Center	100%	\$61,294	\$61,294	20-218-100-101-000-00
Younger, Jessica	PK Teacher – Early Childhood Education Center	100%	\$60,694	\$60,694	20-218-100-101-000-00
Zorzi, Lauren	PK Community Parent Involvement Specialist		\$10,000	\$10,000	20-218-200-173-000-00

6. Sixth Period Teacher Assignments

- a. Approve the following High School Sixth Period Teaching Assignments for the 2025/2026 school year: (11-140-100-101-111-08)

	Name	Position	Stipend
A	Safko, Gregory	Mathematics	\$8,744.00
B	Smolark, Thomas	Mathematics	\$8,744.00

- b. Approve to **rescind** the following High School Sixth Period Teaching Assignments for the 2025/2026 school year: (11-140-100-101-111-08)

	Name	Position	Stipend
A	Duca, Ileana	World Language	\$8,744.00

7. Seventh Period Teacher Assignments

Approve the following High School Seventh Period Teaching Assignments for the 2025/2026 school year: (11-140-100-101-111-08)

	Name	Position	Stipend
A	Bobo, Ethan	Mathematics	\$8,744.00
B	Guzman, Jeovanni	Mathematics	\$8,744.00
C	Williams, Tony	Mathematics	\$8,744.00

8. 2025/2026 Student Advocate Mentors

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

	Name	Stipend
A	Azuma, Christina	\$1,000.00
B	Brown-Self, Shawnnika	\$1,000.00
C	Clark, Jena	\$1,000.00
D	Cottle, TaraRuth	\$1,000.00
E	Custis, Curtis	\$1,000.00
F	Hoover, Sarah	\$1,000.00
G	Kirk, Joseph	\$1,000.00
H	Knox, Ryan	\$1,000.00
I	Manoussakis, Lily	\$1,000.00
J	Mathis, Richman	\$1,000.00
K	Montgomery, Raya	\$1,000.00
L	Robinson-Taylor, Kimberly	\$1,000.00
M	Seidenberg, Nicholas	\$1,000.00
N	Shaw, Arthur	\$1,000.00
O	Voss, Mark	\$1,000.00
P	Wake, Gregory	\$1,000.00
Q	Wardyn, Stacie	\$1,000.00

9. 2025/2026 Career & Technical Education Advisors

Approve the following staff members as Career & Technical Education (CTE) Advisors for their respective CTE memberships, as part of the Perkins Grant requirements for CTE certification and operation from September 1, 2025- June 30, 2026. The meetings will be conducted on an as-needed basis, at a rate of \$45.04/hour. Advisors will be compensated from the Carl D. Perkins Grant: (20-381-100-100-000-00)

	Name	Position
A	Clark, Jena	Distributive Education Clubs of America (DECA)
B	Del Buono, Gwen	Skills USA
C	Gary, Cynthia	Family, Career, Community Leaders of America (FCCLA)
D	Ingram, Norman	Skills USA
E	Safko, Gregory	Technology Student Association (TSA)

10. 2025/2026 Home Instruction Tutors

Approve the following Home Instruction Tutors for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour. (11-219-100-101-000-98)

	Name	Subject Area
A	Diggs, Carmen	Special Education
B	Fiala, James	Special Education

Roll Call:

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

Motion carried

XIII. ADDENDUM

I. BOARD SECRETARY'S REPORT

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

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

1. Bill List

Exhibit I A: 1

- a. Approve the Vendor Bill List in the amount of \$66,176.95 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$2,000.00 as per the attached exhibit.

2. Quote – Q2026-02 – Integrated Pest Management

The following Quotes for Integrated Pest Management were received and opened on August 20, 2025 as follows:

Location	Square Footage (sq. ft)	Vendor Monthly Cost		
		E&G Exterminators, Inc.	Western Pest Services	Nature Plus Pest Control
School # 1	49,000	\$480.00	\$53.50	\$45.00
School # 2	39,400	\$390.00	\$50.50	\$45.00
School # 3	52,850	\$510.00	\$59.50	\$45.00
School # 4	76,550	\$510.00	\$59.50	\$45.00
School # 5	85,740	\$490.00	\$50.50	\$45.00
School # 6	87,040	\$490.00	\$55.00	\$45.00
Winslow Township High School	186,300	\$510.00	\$50.50	\$55.00
Winslow Township Middle School	186,300	\$510.00	\$52.50	\$55.00
Board of Education Building	26,000	\$390.00	\$50.50	\$40.00
Maintenance & Operations Building	5,460	\$400.00	\$33.50	\$40.00
Bus Garage	1,500	\$225.00	\$36.50	\$40.00
Early Childhood Learning Center	15,015	\$380.00	\$36.50	\$40.00
Total Cost		\$5285.00	\$588.50	\$540.00
Snake Repellant: (twice a month)				
Early Childhood Learning Center		\$400.00	\$50.00 per service	\$130.00
Board of Education Building		\$400.00	\$50.00 per service	\$130.00
Clover Mite Treatment				
(one time as needed)		\$650.00	\$500.00 per service	\$100.00

Approve the award for Integrated Pest Management (Q2026-02) to Western Pest Services for a one (1) year term with the option for two (2) one-year renewals subject to appropriations. The monthly cost for services, \$588.50 (\$7,062.00 annually), plus additional fees are to be charged to account #11-000-261-420 and 11-000-262-420. Western Pest's response was the most advantageous for the District, price and other factors considered.

Roll Call:

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

Motion carried

II. PERSONNEL REPORT

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

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

1. 2025/2026 Staff Appointments

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

	Name	Location	Position	Pro- rated Salary	Effective
A	Bennett, Denise	BOE	Confidential Secretary	\$52,000.00	9/16/2025
B	Gilliard, Joven	School No. 6	Secretary	\$42,767.00 Step 5	9/16/2025
C	Hall, Kimberly	BOE	Administrative Assistant	\$41,000.00	9/01/2025

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	6241	Maternity *Revised Dates	8/27/2025	1/9/2026	Unpaid

3. 2025/2026 Central Office Administrator Contract

Approve to submit the 2025/2026 Administrator Employment Contract (Effective September 1, 2025) to the Executive County Superintendent, for the newly appointed Assistant Superintendent, for review and approval prior to Board approval pursuant to NJAC 6A:23A-3.1.

4. 2025/2026 Home Instruction Tutors

Approve the following Home Instruction Tutor for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour. (11-219-100-101-000-98)

	Name	Subject Area
A	Dunn, Lia	Special Education

Roll Call:

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

Motion carried

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST None at this time.

XV. INFORMATIONAL ITEMS None at this time.

XVI. OLD BUSINESS None at this time.

XVII. NEW BUSINESS None at this time.

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

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

A motion was made by Ms. Peterson seconded by Mr. McManus, to open the meeting for Public Comments at 7:46 p.m.

Voice Vote: All in favor

Cleveland Foat

Mr. Foat has been a resident of Winslow Township most of his life and spoke on behalf of his wife, Melissa Foat, who is currently an employee of the Winslow Township Board of Education. He addressed New Jersey Statute 18A:7-2 and shared that his wife is a tenured employee and her new salary is less than her current salary. He asked that her new salary be raised to match her current salary. Mr. Long stated that he and Dan Long are familiar with the issue and they cannot discuss personnel items in an open public forum.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Peterson, seconded by Mr. McManus to close the meeting for Public Comments at 7:50 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Ms. Peterson, seconded by Mr. McManus, to approve adoption of Executive Resolution and adjournment to Executive Session at 7:51 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 August 27, 2025 at 7:51 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:

- | | |
|---|--|
| <div style="border: 1px solid black; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 10px 0;">X</div> | "(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: a student matter discussion and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is a student matter; |
| <div style="border: 1px solid black; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 10px 0;"></div> | "(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 _____; |
| <div style="border: 1px solid black; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 10px 0;"></div> | "(3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically, as possible without undermining the need for confidentiality is _____; |

- ☐ "(4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body" The collective bargaining contract(s) discussed are between the public body and _____;
- ☐ "(5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;
- ☐ "(6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;
- ☐ "(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer." The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are _____ and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is _____;
- ☒ "(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." The employee(s) and/or title(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are: Relative to the position of the Interim Superintendent, matters of employment;
- ☐ "(9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;

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

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

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

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

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

Roll Call:

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

Motion carried

XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Ms. Peterson, seconded by Mr. McManus, to close the meeting of the Executive Session at 9:36 p.m.

Voice Vote: All in favor

XXII. ADJOURNMENT

A motion was made by Ms. Peterson, seconded by Mr. McManus to adjourn the meeting at 9:36 p.m. *All Ayes.*

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Meeting Purpose

Discuss ongoing educational initiatives and propose recommendations to improve student literacy and support in Winslow Township School District.

Key Takeaways

- CAC to revisit volunteer policy to bolster HSAs and support tutoring efforts
- Request status report on district's tutoring program effectiveness and participation
- Focus on improving early literacy, potentially through before-school tutoring programs
- Address concerns about timely classification and support for students with behavioral issues

Topics

Recent Graduation Ceremony

- Positive feedback on crowd control and accessibility improvements
- Respectful tribute for deceased student, allowing mother to receive diploma

Updates on Previous Recommendations

- Academic and Arts Hall of Fame proposal sent to policy committee
- Principals agreed to publicize HSA events
- Track field naming decision: Bates Mitchell Field (to be confirmed)

Literacy and Tutoring Initiatives

- Discussion on effectiveness of iReady program and its implementation challenges
- Proposal to utilize before/after school care time for targeted tutoring
- Suggestion to involve college students for observation hours in tutoring programs
- Recommendation to explore "Reading Assist" program from Delaware

Special Education and Behavioral Concerns

- Issues with timely classification of students needing special education services
- Discussion on liability and safety concerns with unclassified students exhibiting severe behavioral problems
- Suggestion to consider child neglect angle if parents refuse evaluation/services

Communication Improvements

- Proposal to use text messaging for parent communications
- Discussion on improving awareness of available tutoring services

Next Steps

1. Prepare formal recommendations for reading and tutoring initiatives for September board meeting
2. Recommend policy committee revisit volunteer policy
3. Request status report on tutoring program effectiveness and participation
4. Explore partnership with local library for tutoring resources
5. Follow up on status of Academic Excellence Hall of Fame implementation
6. Next CAC meeting scheduled for August 7th, in person

Board recommendations as follows:

1. Recommend that the policy committee revisit volunteer policy as community members and parents can help to bridge the gap between shortages, improve stakeholder engagement, and enrich student achievement. Note: we allow community volunteers for sports, why not other activities. Policy is in place to properly background check and vet volunteers, we just need it to be enforced.
2. Requesting status report on tutoring program effectiveness and participation.
3. Follow up on policy committee exploring the academic and arts hall of fame.
4. Follow up in regards to when the technology audit will be completed and how results will be dispersed to the community and action taken on its recommendations.

Policy List

First Reading: Wednesday, August 27, 2025

Policy/Regulation	Policy/Regulation Title
Bylaw #0144	Board Member Orientation and Training

POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

Bylaws

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BOARD MEMBER ORIENTATION AND TRAINING

0144 BOARD MEMBER ORIENTATION AND TRAINING

The preparation of each Board member for the performance of Board of Education duties is essential to the proper functioning of the Board. The Board encourages each new Board member to acquire information about school district governance, the separate functions of the Board and the Superintendent, the operations of the district, and Board procedures.

The Board directs that each new member receive access to and/or a copy of the Board of Education Bylaw and Policy Manual, the manual of administrative regulations, the current budget statement and audit report, and other materials as deemed appropriate by the Superintendent.

Each new Board member will be invited and is encouraged to meet and discuss the responsibilities and authority of a Board member, Board functions, and Board policies and procedures with the Board President (if available), the Superintendent, and the School Business Administrator/Board Secretary.

Within the first ninety days of a new Board member's first term, the Board member shall complete a training program to be prepared and offered by the New Jersey School Boards Association. The training shall include instruction relative to the Board member's responsibilities pursuant to the School Ethics Act and N.J.S.A. 18A:12-33.

The training program shall include information regarding the school district monitoring system established pursuant to P.L. 2005, c. 235, the New Jersey Quality Single Accountability Continuum, and the five key components of school district effectiveness on which school districts are evaluated under the monitoring system: instruction and program; personnel; fiscal management; operations; and governance.

The Board member shall complete a training program on school district governance in each of the subsequent two years of the Board member's first term.

Within one year after each re-election or re-appointment to the Board of Education, the Board member shall complete an advanced training program to be prepared and offered by the New Jersey School Boards Association. This advanced training program shall include information on relevant changes to New Jersey school law and other information deemed appropriate to enable the Board member to serve more effectively.

The New Jersey School Boards Association shall examine options for providing training programs to Board members through alternative methods such as on-line or other distance learning media or through regional-based training.



POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

Bylaws

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BOARD MEMBER ORIENTATION AND TRAINING

Within one year after being newly elected or appointed or being re-elected or re-appointed to the Board of Education, a Board member shall complete a training program on harassment, intimidation, and bullying in schools, including a school district's responsibilities under N.J.S.A. 18A:37-13 et seq. A Board member shall be required to complete the program only once. Training on harassment, intimidation, and bullying in schools shall be provided by the New Jersey School Boards Association, in consultation with recognized experts in school bullying from a cross section of academia, child advocacy organizations, nonprofit organizations, professional associations, and government agencies.

N.J.S.A. 18A:12-33; 18A:37-13 et seq.

N.J.A.C. 6A:28-4.1

Adopted: 04 August 2010

Revisions Adopted: 24 May 2023



Policy List

Second Reading: Wednesday, August 27, 2025

Policy/Regulation	Policy/Regulation Title
Policy #2418	Section 504 of the Rehabilitation Act of 1973 (M)
Policy #2421	Career and Technical Education
Policy #3216	Dress and Grooming

SECTION 504 OF THE REHABILITATION ACT OF 1973-STUDENTS (M)

2418 SECTION 504 OF THE REHABILITATION ACT OF 1973 –STUDENTS (M)

The Board will comply with Section 504 of the Rehabilitation Act of 1973, the purpose of which is to eliminate discrimination on the basis of disability in any program or activity receiving Federal financial assistance.

Guarantee of Rights

The Board will provide a free appropriate public education to each student with a disability regardless of the nature or severity of the disability.

The Board will make reasonable accommodations to ensure that no student with a disability, solely on the basis of the disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity sponsored by this Board, including participation in non-academic and extracurricular services and activities.

The administration will undertake to identify and locate all students with disabilities between the ages of three and twenty-two, who are residing within the district, but not receiving a public-school education. The administration will take steps to notify such students and their parents of the district's duty to provide accommodations for students with disabilities as well as procedures to determine eligibility for such accommodations.

Educational Setting

The Board will ensure that a student with a disability participates with nondisabled students in activities and services to the maximum extent appropriate to the needs of the student with a disability.

The school administration will place a student with a disability in the regular educational environment within the district unless the district demonstrates that the education of the student with a disability in the regular environment with the use of supplementary aids and services cannot be achieved satisfactorily.

Evaluation and Placement

The Board will establish standards and procedures for initial evaluations and periodic re-evaluations of students who need or are believed to need accommodations, special education, and/or related services because of a disability. Evaluations may include, but are not limited to, a review of work samples, direct observation, interviews, and/or administration of assessment measures.



SECTION 504 OF THE REHABILITATION ACT OF 1973-STUDENTS (M)

Enforcement

The Assistant Superintendent is designated by the Board as the District 504 Coordinator for matters dealing with Section 504 of the Rehabilitation Act of 1973 and can be contacted at the following address or telephone number:

Office Address: 40 Cooper Folly Road
Atco, NJ 08004

Telephone: 856-737-2850

Procedural Safeguards

The district will establish and implement a system of procedural safeguards with respect to the identification, evaluation, or provision of services under Section 504. This system includes notice, an opportunity for the parent to examine relevant records, an impartial hearing with the opportunity for participation by the parent and representation by counsel, and a review procedure. These procedural safeguards shall be in accordance with N.J.A.C. 6A:14 et seq., Policy 2460, Regulation 2460.8, and/or the grievance procedures outlined in Regulation 2418.

Notice

The Board will notify members of the community that the Board does not discriminate on the basis of a disability in violation of Section 504 of the Rehabilitation Act of 1973. Policy and Regulation 2418 may be reprinted in part or in full and distributed to serve as adequate notice.

State or Local Law

The obligation to comply with the Rehabilitation Act of 1973 is not obviated or alleviated by the existence of any State or local law or other requirement that, on the basis of disability, imposes prohibitions or limits upon the eligibility of a student with a disability to receive services.

29 U.S.C. 794 (Section 504 Rehabilitation Act of 1973)
20 U.S.C. 1401 et seq. (Individuals with Disabilities Education Act)
42 U.S.C. 12101 (Americans with Disabilities Act of 1990, as amended)

Adopted:



2421 CAREER AND TECHNICAL EDUCATION

The Board of Education believes a program(s) of career and technical education is important to the educational development of its students. The New Jersey system of career and technical education has as its purpose to:

1. Support developmental career education designed to provide students opportunities to enhance career awareness, exploration, preparation, and decision-making skills necessary for success in the workplace;
2. Provide secondary and postsecondary students with career and technical education programs and programs of study in Department-recognized Career Clusters in accordance with N.J.A.C. 6A:19-1.1(a)2.;
3. Support a comprehensive K-12 career education and counseling system; and
4. Support the workforce development system by helping to ensure quality postsecondary educational opportunities for adult students.

The Board provides a program of career and technical education with students guaranteed the right to apply and, if accepted, to attend a county vocational school district. The district shall provide a county vocational school district and its designated representative(s) with reasonable opportunity, during school hours, to present information about the county vocational school district's programs to all students, grades Kindergarten through twelve in the schools of the district in accordance with N.J.A.C. 6A:19-2.3(d). The Board of Education may not in any manner inhibit student access to such information.

In addition, the district has established local career and technical programs and programs of study approved pursuant to N.J.A.C. 6A:19-3.1 as part of a separate career and technical high school or as part of a comprehensive high school curriculum in accordance with the provisions of N.J.A.C. 6A:19-2.1(e). These programs shall be approved by the Commissioner of Education.

Admission to the district's career and technical education programs will be open to regularly enrolled students in grades 8 through 12 on the basis of their potential for achieving the occupational or other objective of such instruction.

All students participating in career and technical education programs within this district or in shared-time career and technical programs are considered to be regularly enrolled in



the schools of this district and are subject to the policies and rules of this Board. The district shall establish admission requirements that include equity and access for all populations, including special populations and special education students. No student shall be denied admission or participation in any career and technical education programs due to race, color, creed, religion, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, socioeconomic status, or disability.

Students may be permitted to enroll in programs of vocational instruction offered by a county vocational school district outside the county only as required in the provisions of N.J.A.C. 6A:19-2.3(a)2.

The district will comply with the general program requirements for career and technical education as defined in N.J.A.C. 6A:19-3.1. Students participating in part-time school and part-time employment career and technical programs will not be exploited, illegally employed, or employed under conditions that fail to safeguard the student's health and interest. These students shall receive wages commensurate with wages paid to other employees for similar work and shall be protected by provisions of the Worker's Compensation Act and any other acts of the State pertaining to such training and employment. The school district will comply with all safety and health standards contained in N.J.A.C. 6A:19-6.1 for career and technical education programs, programs of study, and structured learning experiences.

Career and technical education programs offered by the school district shall comply with the provisions of N.J.S.A. 18A:54 and N.J.A.C. 6A:19.

The Superintendent shall seek and utilize all available Federal, State, and private sources of revenue for the financial support of career and technical education programs in the district.

N.J.S.A. 18A:35-4.2; 18A:38-15; 18A:54
N.J.A.C. 6A:19

Adopted:



Teaching Staff Members
3216/Page 1 of 2
DRESS AND GROOMING

3216 DRESS AND GROOMING

The Board of Education believes the appearance and dress of teaching staff members is an important component of the educational program of this school district. The attitude of teaching staff members about their professional responsibilities and the importance of education in the lives of their students are reflected in their dress and appearance. Accordingly, in order to create an atmosphere of respect for teaching staff members and an environment conducive to discipline and learning, the Board establishes the following rules for the dress of teaching staff members in the performance of their professional duties:

1. Acceptable attire for teaching staff members shall include, but not be limited to, dresses, skirts, blouses, suits, sweaters, pants, and dress shirts with or without a tie;
2. Inappropriate attire within the regular school day includes, but is not limited to, the following:
 - a. Jeans/leggings (unless approved by the Principal or designee for a special activity or event);
 - b. T-shirts;
 - c. Strapless shirts and dresses;
 - d. Sweatshirts, shorts, sweatpants, workout attire unless approved by the Principal or designee;
 - e. Beachwear;
 - f. Hats and/or head coverings unless approved by the Principal or designee for medical or religious reasons.
 - g. Open toe sandals;
 - h. Revealing clothing;
 - i. Tight-fitting clothing;
 - j. ~~Lace up sneakers;~~
 - k. Shoes without straps attached firmly to the heel.



POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

Teaching Staff Members
3216/Page 2 of 2
DRESS AND GROOMING

3. The clothing and appearance of all teaching staff members shall be clean and neat;
4. No clothing may be worn that constitutes a danger to health or safety to the wearer or to others, and no clothing may be worn that interferes with the instructional program;
5. A teaching staff member may request a waiver of this dress code for the performance of particular duties. Such waivers may be granted by the Principal or designee.
6. The Building Principal or the teaching staff member's supervisor, as appropriate, shall determine whether a violation of this dress code has occurred and shall discuss the violation with the teaching staff member concerned. Where a single violation so warrants or violations recur, the Principal or supervisor may enter a reprimand in the teaching staff member's file and may recommend other appropriate disciplinary measures.

Adopted: 03 March 2010
Revisions Adopted: 24 August 2022



WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Wednesday, August 27, 2025

EXHIBIT NO. X A: 4

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	WTHS 10/23/2025	School No. 1 Blue Anchor, NJ (Spanish Honor Society students to provide Spanish lessons to third grade students)	2 Staff	1	20	Depart: 9:30 a.m. Return: 12:45 p.m.
2	WTHS 11/20/2025	School No. 2 Sicklerville, NJ (Spanish Honor Society students to provide Spanish lessons to third grade students)	2 Staff	1	20	Depart: 9:30 a.m. Return: 12:45 p.m.
3	WTHS 12/18/2025	School No. 3 Sicklerville, NJ (Spanish Honor Society students to provide Spanish lessons to third grade students)	2 Staff	1	20	Depart: 9:30 a.m. Return: 12:45 p.m.
4	WTHS 01/29/2026	School No. 4 Sicklerville, NJ (Spanish Honor Society students to provide Spanish lessons to third grade students)	2 Staff	1	20	Depart: 9:30 a.m. Return: 12:45 p.m.
5	WTHS 02/26/2026	School No. 1 Blue Anchor, NJ (Spanish Honor Society students to provide Spanish lessons to third grade students)	2 Staff	1	20	Depart: 9:30 a.m. Return: 12:45 p.m.
6	WTHS 03/26/2026	School No. 2 Sicklerville, NJ (Spanish Honor Society students to provide Spanish lessons to third grade students)	2 Staff	1	20	Depart: 9:30 a.m. Return: 12:45 p.m.
7	WTHS 04/23/2026	School No. 3 Sicklerville, NJ (Spanish Honor Society students to provide Spanish lessons to third grade students)	2 Staff	1	20	Depart: 9:30 a.m. Return: 12:45 p.m.
8	WTHS 05/28/2026	School No. 4 Sicklerville, NJ (Spanish Honor Society students to provide Spanish lessons to third grade students)	2 Staff	1	20	Depart: 9:30 a.m. Return: 12:45 p.m.

2025-2026 OOD PLACEMENT-BUDGET											
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Abilities Center of Southern NJ Inc	6155	12/20/2006	2928684161		12		\$26,700.00	\$5,200.00		\$31,900.00	8/27/25
	6154	7/9/2007	1531849645	PG			\$26,700.00	\$5,200.00		\$31,900.00	8/27/25
Brd. of Education of Special Services School District Vocational School District of Atlantic County	6020	9/29/2015	9925700369	OHI	5	\$9,500.00	\$37,500.00			\$47,000.00	8/27/25
	6019	8/25/2014	5724911332	OHI	6	\$9,500.00	\$45,500.00			\$55,000.00	8/27/25
	6018	6/6/2017	8200148453	MD	3	\$9,500.00	\$37,500.00			\$47,000.00	8/27/25
	6017	5/1/2018	1846539666	MD	1	\$9,500.00	\$39,000.00			\$48,500.00	8/27/25
	6016	8/19/2017	4050609202	MD	3	\$9,500.00	\$37,500.00			\$47,000.00	8/27/25
	6015	11/28/2016	5119440726	MD	3	\$9,500.00	\$40,000.00			\$49,500.00	8/27/25
	6014	9/19/2018	3424857455	OHI	2	\$9,500.00	\$39,000.00			\$48,500.00	8/27/25
	6013	11/17/2007	2002129482	MD	12	\$9,500.00	\$37,500.00			\$47,000.00	8/27/25
	6012	8/6/2021	3273615321	PSD		\$9,500.00	\$43,000.00			\$52,500.00	8/27/25
	6149	7/4/2016	8630753327		4	\$9,500.00	\$40,000.00			\$49,500.00	8/27/25
	6148	3/9/2022	6005982320	4F		\$9,500.00	\$43,000.00			\$52,500.00	8/27/25
	6047	9/11/2015	2853231500	SLD	3	\$55 per diem/\$11,550.					8/27/25
	6058	8/6/2011	8745234539		9	\$55 per diem/\$11,550.					8/27/25
IDEA	6134	12/27/2008	4300939056		11	\$55 per diem/\$11,550.	\$54,257.40	\$9,042.90	\$46,200.00	\$109,500.30	8/27/25
	6144	1/24/2010	4089129848		10		\$54,257.40	\$9,042.90		\$69,300.30	8/27/25
Black Horse Pike Regional 07-0390-030	6145	2/4/2007	5123870521		12		\$36,325.00	\$3,792.00	\$2,794.50	\$42,911.50	8/27/25
	6146	9/8/2004	5348396755	PG			\$36,325.00	\$3,792.00		\$40,117.00	8/27/25
	6147	1/29/2009	NO SID LISTED		11	\$552.03	\$3,257.43		\$34.00	\$3,843.46	8/27/25
Burlington County Special Services 05-0605-030	6143	10/1/2004	7468018903	PG							8/27/25
	6142	6/30/2015	4937506214		4		\$4,588.00	\$6,614.00	\$6,614.00	\$11,202.00	8/27/25
	6141	8/21/2008	1998750428		11		\$4,588.00	\$4,588.00		\$9,176.00	8/27/25
	6140	6/14/2005	9893625152	PG				\$4,588.00	\$6,614.00	\$11,202.00	8/27/25
	6139	2/21/2011	3445162723		9			\$4,588.00		\$4,588.00	8/27/25
	6138	6/24/2010	5374570426		10			\$4,588.00		\$4,588.00	8/27/25
Gloucester County Special Services-CRESS	6137	11/15/2013	1846423631		6			\$6,614.00		\$6,614.00	8/27/25
	6103	2/18/2013	3453070610		7			\$4,770.00		\$4,770.00	8/27/25
Y.A.L.E School, East (02-8365-001)	6101	12/11/2012	4810635287		7			\$4,770.00		\$4,770.00	8/27/25
	6102	12/17/2014	9471843349		5	\$3,390.00				\$8,160.00	8/27/25
HOMELESS	6136	4/29/2014	5743662882		6		\$77,018.40	\$3,423.04		\$80,441.44	8/27/25
Elk Township Board of Education (2024-2025)	6152	10/26/2018	NO SID LISTED								8/27/25
	6151	7/13/2012	NO SID LISTED	K	7		\$3,147.90			\$3,147.90	8/27/25
	6150	9/18/2010	NO SID LISTED		10		\$2,846.85			\$2,846.85	8/27/25
	6153	6/9/2020	NO SID LISTED	K			\$2,467.10			\$2,467.10	8/27/25
	6156	4/13/2013	8524617194		5	\$2,800.00				\$2,800.00	8/27/25

2025-2026 Termination of OOD Students
August 27, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	6099	Salem County SSSD	9/1/25	\$7,101.00	Change In Placement
B	6093	Pineland Learning Ctr	9/1/25	\$62,100.00	Change In Placement
C	6158	Durand Academy	6/20/25	N/A	Change In Placement
D	6088	Creative Achievement	7/30/25	\$11,383.20	ESY Only- Attendance
E	6157	BCSSSD0Westhampton	9/1/25	N/A	Graduated
F	6051	Archway Schools	8/1/25	\$9,042.90	ESY Only-Attendance
G	6062	Garfield Park	7/30/25	\$9,137.76	ESY Only-Medical

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUESTEXHIBIT NO. XA:10

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

School: HS

RECEIVED

Club/Organization: Girls Lacrosse

AUG - 5 2025

Person Submitting Request: E. Mullin and K. O'Neill ASSISTANT SUPERINTENDENTDate(s) of Fundraiser: 2/1/25-5/31/25 Time of Activity: n/aFundraising Activity: Girls Lacrosse Apparel Sale/Fundraiser for athletes and parentsLocation of Activity: Online Website for purchasing itemsCost Per Item/Person: Various Sale Price: Various Anticipated Profit: TBDIntended Use of Raised Funds: Athletic Recognition awards, equipment,
and other costs for Girl's Lacrosse teamVendor Description (If Appropriate): MBMSports is an online spirit wear and fundraising platformdesigned to support fundraising activities for various activities/groups where individuals can place orders for athletic wear with the team logo.Is there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mullin Date: 8-4-25Superintendent/Designee: D. Carson Date: 8/5/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

RECEIVED

School: HS

AUG - 5 2025

Club/Organization: Leo Club

ASSISTANT SUPERINTENDENT

Person Submitting Request: Erica Mullin

Date(s) of Fundraiser: Sept 2025 - May 202 Time of Activity: Various Times

Fundraising Activity: Leo Club Shirts

Location of Activity: M104

Cost Per Item/Person: n/a Sale Price: \$20 Anticipated Profit: \$200.00

Intended Use of Raised Funds: all funds raised from this fundraiser will go into
the Leo Club's account to support various service opportunities and scholarships

Vendor Description (If Appropriate): TBD

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Miller Date: 8.4.25

Superintendent/Designee: A. Casca Date: 8/5/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

RECEIVED

Club/Organization: Girls Lacrosse

AUG - 5 2025

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

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 2/2/26-5/31/26

Time of Activity: n/a

Fundraising Activity: SnapRaise Campaign Fundraiser (online donation platform)

Location of Activity: Online

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

Intended Use of Raised Funds: Athletic Recognition awards, equipment,

and other costs for Girl's Lacrosse team

Vendor Description (If Appropriate): SnapRaise is an online fundraising platform

designed to support fundraising activities for various activities/groups

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

If Yes, please explain: _____

APPROVED BY:

Administrator: K. Mullin

Date: 8.4.25

Superintendent/Designee: A. Casca

Date: 8/5/25

**WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST**

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

RECEIVED

School: HS

AUG - 5 2025

Club/Organization: Leo Club

ASSISTANT SUPERINTENDENT

Person Submitting Request: E. Mullin

Date(s) of Fundraiser: 10/1/25-12/31/25 Time of Activity: n/a

Fundraising Activity: SnapRaise Campaign Fundraiser (online donation platform)

Location of Activity: Online

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

Intended Use of Raised Funds: all funds raised from this online fundraiser will go into
the Leo Club' s account for events, activities, and scholarships

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

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

If Yes, please explain: _____

APPROVED BY: Administrator: *R. Mullin* Date: 8-4-25
Superintendent/Designee: *A. Cairn* Date: 8/5/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

RECEIVED

School: HS

AUG - 5 2025

Club/Organization: Leo Club

ASSISTANT SUPERINTENDENT

Person Submitting Request: Erica Mullin

Date(s) of Fundraiser: Oct 2025 - May 2026 Time of Activity: Before and After School

Fundraising Activity: PopCorn Fundraiser with Poppin Popcorn and Double Good

Location of Activity: M104 and online

Cost Per Item/Person: n/a Sale Price: various Anticipated Profit: \$100.00

Intended Use of Raised Funds: all funds raised from this online fundraiser will go into
the Leo Club' s account for events, activities, and scholarships

Vendor Description (If Appropriate): Poppin Popcorn and Double Good

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

If Yes, please explain: _____

APPROVED BY: Administrator: R. Mullin Date: 8.4.25

Superintendent/Designee: D. Cairn Date: 8/5/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

RECEIVED

Club/Organization: Girls Lacrosse

AUG - 5 2025

Person Submitting Request: Erica Mullin and Kelli O' Neill ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: Oct 2025 - May 2026 Time of Activity: Before and After School

Fundraising Activity: PopCorn Fundraiser with Poppin Popcorn and Double Good

Location of Activity: M104 and online

Cost Per Item/Person: n/a Sale Price: various Anticipated Profit: \$100.00

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

Vendor Description (If Appropriate): Poppin Popcorn and Double Good

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mullin Date: 8.4.25
Superintendent/Designee: K. Carson Date: 8/5/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

RECEIVED

Club/Organization: Leo Club

AUG - 5 2025

Person Submitting Request: Erica Mullin

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: Sept 2025 - Dec 2025 Time of Activity: Various Times

Fundraising Activity: Staff - Winslow 1/4 zip Pullovers sponsored by the Leo Club

Location of Activity: M104

Cost Per Item/Person: n/a Sale Price: \$20 Anticipated Profit: \$200.00

Intended Use of Raised Funds: all funds raised from this fundraiser will go into
the Leo Club's account to support various service opportunities and scholarships

Vendor Description (If Appropriate): SpiritWear Express

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mullin Date: 8.4.25
Superintendent/Designee: Donna Casan Date: 8/5/25

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: HS

Club/Organization: Spanish Honor Society

AUG - 7 2025

Person Submitting Request: Ms. Gomez

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 9/25 to 5/26 Time of Activity: Before/After School

Fundraising Activity: World's Finest Chocolates

Location of Activity: School and community

Cost Per Item/Person: 1.00 Sale Price: 1.00 Anticipated Profit: .40

Intended Use of Raised Funds: Spanish Honor Society Activities

Vendor Description (If Appropriate):

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

If Yes, please explain:

APPROVED BY:

Administrator:

K. Mule

Date: 8-6-28

Superintendent/Designee:

N. Caico

Date: 8/13/25

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

RECEIVED

Club/Organization: Spanish Honor Society

AUG - 7 2025

Person Submitting Request: Ms. Gomez

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 9/25 to 5/26 Time of Activity: Before/After School

Fundraising Activity: Latin Snacks

Location of Activity: School and community

Cost Per Item/Person: 1.00 Sale Price: 1.00 Anticipated Profit: .50

Intended Use of Raised Funds: Spanish Honor Society Activities

Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY:

Administrator:

K. [Signature]

Date: 8-6-25

Superintendent/Designee:

[Signature]

Date: 8/13/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: High School

Club/Organization: High School Athletics

Person Submitting Request: Tyshema Lane (Athletics)

Date(s) of Fundraiser: 2025-2026 Time of Activity: Winter Season Events

Fundraising Activity: Run the concession stand during the winter athletic events.

Location of Activity: Concession stand located at the high school.

Cost Per Item/Person: 0 Sale Price: 0 Anticipated Profit: \$500-\$1500

Intended Use of Raised Funds: End of season and year appreciation for recognition of outstanding academic and athletic accomplishments.

Vendor Description (If Appropriate): Athletics will provide a concession stand for spectators during winter season athletic events.

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

If Yes, please explain: _____

APPROVED BY: Administrator:  Date: 2.19.25

Superintendent/Designee: _____ Date: _____

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

Club/Organization: Girls Volleyball

Person Submitting Request: Coach Curtis Custis

Date(s) of Fundraiser: 09/1/25 to 10/1/25 Time of Activity: 1 Month

Fundraising Activity: Snap Raise

Location of Activity: Online donation platform

Cost Per Item/Person: \$0 Sale Price: \$0 Anticipated Profit: \$2500.00

Intended Use of Raised Funds: End of year celebration, apparel, Scholarships

Vendor Description (If Appropriate): Online fundraising platform designed to help teams raise money. The players submit emails

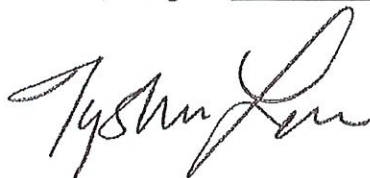
of family and friends ask them to donate while snap raise secure the donations online. Upon completion a check is issued to Winslow Girls Volleyball

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

If Yes, please explain: _____

APPROVED BY: Administrator:  Date: 8-19-20

Superintendent/Designee: _____ Date: _____



WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: High School

Club/Organization: High School Athletics

Person Submitting Request: Tyshema Lane (Athletics)

Date(s) of Fundraiser: 2025-2026 Time of Activity: All year

Fundraising Activity: Provide an online athletic apparel store.

Location of Activity: Online

Cost Per Item/Person: 0 Sale Price: 0 Anticipated Profit: \$500-\$1500

Intended Use of Raised Funds: End of season and year for recognition
of outstanding athletic and academic accomplishments.

Vendor Description (If Appropriate): BSN Sports, will create an online athletic
store for the community, students, parents, and staff to purchase athletic gear.

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

If Yes, please explain: _____

APPROVED BY: Administrator:  Date: 8/19/25

Superintendent/Designee: _____ Date: _____

Winslow Township Board of Education 2025-2026 Organizational Chart

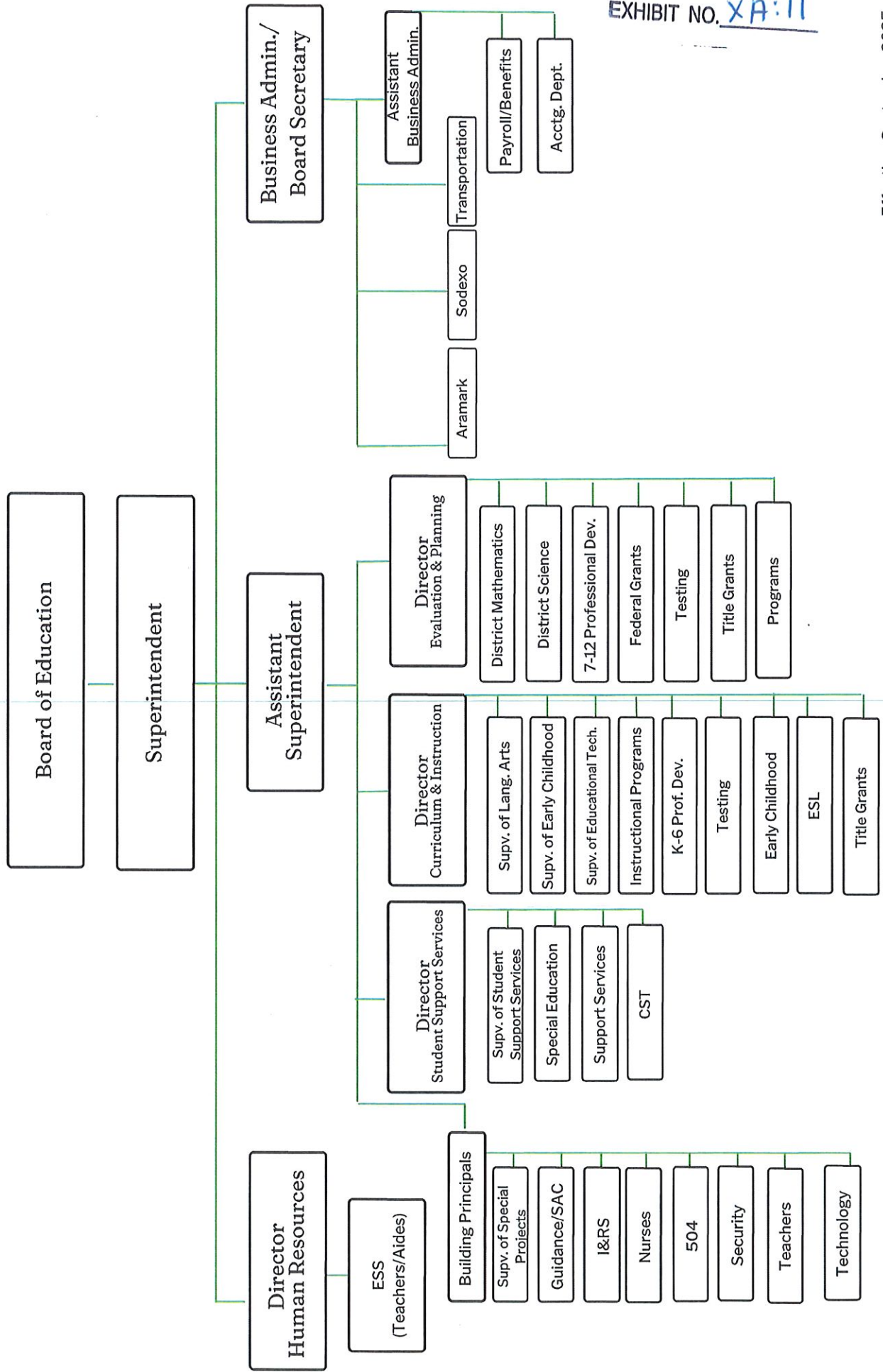


EXHIBIT NO. XA:11

Batch Number	1	Current Payments	\$96,699.47	Batch Total
4530	ALL AMERICAN SPORTS CORP.		\$9,460.81	Vend Total
P.O. #	505421	FOOTBALL HELMETS RECON	\$9,460.81	PO Total
D175	AMERICAN COACH & LIMOUSINE, INC		\$2,195.00	Vend Total
P.O. #	505741	Track Coach Bus NJSIAA State	\$2,195.00	PO Total
1249	ATLANTIC CITY BOE		\$584.60	Vend Total
P.O. #	506391	2023-2024 PY TUITION REFUND	\$584.60	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$520.00	Vend Total
P.O. #	506173	Nursing Services-CR	\$520.00	PO Total
L879	BROWN; NATALIE		\$588.50	Vend Total
P.O. #	506579	AIDE IN LIEU OF TRANSPORTATION	\$588.50	PO Total
Z257	CARNEGIE LEARNING INC.		\$783.30	Vend Total
P.O. #	504619	T'es Branche textbooks	\$783.30	PO Total
1788	CHERRY HILL TWP. BOARD OF ED		\$3,648.54	Vend Total
P.O. #	502839	OOD#4321267877	\$3,648.54 P	PO Total
1848	CM3 BUILDING SOLUTIONS, INC.		\$1,175.00	Vend Total
P.O. #	503020	Intercom	\$1,175.00	PO Total
M789	COLLEGE BOARD		\$824.85	Vend Total
P.O. #	506575	PSAT SPRING ADMINISTRATION	\$824.85	PO Total
G578	CUELLO; JUAN		\$180.00	Vend Total
P.O. #	506570	JUNE TRANSPORTATION	\$180.00	PO Total
2255	EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT		\$200.00	Vend Total
P.O. #	503754	Girls Wrestling Jamboree	\$200.00	PO Total
X945	EDVOCATE SOLUTIONS, LLC		\$2,673.00	Vend Total
P.O. #	501026	MONITORING SERVICES	\$2,673.00 P	PO Total
R666	EI ASSOCIATES, ARCHITECTS & ENGINEERS, P		\$28,500.00	Vend Total
P.O. #	502733	HVAC SCH 5 - PHASE II & III	\$14,250.00 P	PO Total
P.O. #	502742	HVAC SCH 6 - PHASE II & III	\$14,250.00 P	PO Total
2358	EPIC ENVIRONMENTAL SERVICES LLC		\$399.00	Vend Total
P.O. #	505891	ADDITIONAL WATER SAMPLING	\$399.00	PO Total
5051	ESS NORTHEAST, LLC		\$89.52	Vend Total
P.O. #	506564	ESS SERVICES WE 6/12/25	\$89.52	PO Total
2509	FRANKLIN ALARM CO. INC.		\$5,000.00	Vend Total
P.O. #	502382	LIFE SAFETY DEVICES	\$5,000.00	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$1,565.00	Vend Total
P.O. #	506234	FBA Asses.OOD student	\$1,565.00	PO Total

Batch Number	1	Current Payments	\$96,699.47	Batch Total
2847	GREENWOOD PUBLISHING GROUP		\$12,300.86	Vend Total
P.O. #	505395	S/R-Inst. Supplies for Sch. 4	\$12,300.86	PO Total
G117	HENDERSON; HOLLIE		\$1,177.00	Vend Total
P.O. #	506582	AIDE IN LIEU OF TRANSPORTATION	\$1,177.00	PO Total
4194	HERTZBERG-NEW METHOD, INC.		\$2,072.43	Vend Total
P.O. #	505799	S/R-Title I Books for Sch.5	\$2,072.43	PO Total
B395	JOHNSON; JESSICA		\$588.50	Vend Total
P.O. #	506572	AIDE IN LIEU OF TRANSPORTATION	\$588.50	PO Total
3656	MED-FLEX INC.		\$1,091.00	Vend Total
P.O. #	506146	MEDICAL WASTE PICK UP	\$1,091.00	PO Total
3837	MUSIC & ARTS CENTER INC.		\$158.00	Vend Total
P.O. #	505809	Instrument repair	\$158.00	PO Total
7781	NJILOA		\$102.00	Vend Total
P.O. #	505019	Boys LAX Assigning Fee	\$102.00	PO Total
F045	NORTHEAST ELECTRICAL SERVICES, LLC		\$7,540.00	Vend Total
P.O. #	506286	ADMIN BLDG SEWER PUMB - ELECTR	\$7,540.00	PO Total
J586	PATERSON PUBLIC SCHOOLS		\$1,000.24	Vend Total
P.O. #	506415	2023-2024 PY TUITION REFUND	\$1,000.24	PO Total
A214	RED BANK REGIONAL HIGH SCHOOL		\$2,042.00	Vend Total
P.O. #	506401	2023-2024 PY TUITION REFUND	\$2,042.00	PO Total
4810	SCHOOL SPECIALTY, LLC		\$1,803.23	Vend Total
P.O. #	505413	Supplies for Resource RM	\$1,803.23	PO Total
7326	SOUTH JERSEY TURF CONSULTANTS LLC		\$4,877.18	Vend Total
P.O. #	500214	TURF APPLICATION & MAINTENANCE	\$4,877.18 P	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$75.88	Vend Total
P.O. #	506347	damage to K106	\$75.88	PO Total
5462	THE PRESS OF ATLANTIC CITY		\$39.72	Vend Total
P.O. #	505105	PN-2025-26 BUDGET HEARING	\$39.72	PO Total
6065	WINSLOW TOWNSHIP		\$1,925.00	Vend Total
P.O. #	504700	crowd control promotion	\$1,925.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$270.00	Vend Total
P.O. #	506568	HS GRADUATION	\$150.00 P	PO Total
P.O. #	506574	catering	\$120.00 P	PO Total
6110	WOLFINGTON BODY CO INC		\$1,249.31	Vend Total
P.O. #	506583	TOW	\$1,249.31	PO Total

Batch Count = 1

08/22/25 08:48

Batch Number	1	Current Payments	\$96,699.47	Batch Total
6110	WOLFINGTON BODY CO INC		\$1,249.31	Vend Total
	P.O. # 506583 TOW		\$1,249.31	PO Total
Total for Report =			\$96,699.47	

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Batch Count = 1

Batch Number	8	Future Year POs	\$1,287,273.58	Batch Total
4530	ALL AMERICAN SPORTS CORP.		\$4,050.00	Vend Total
	P.O. # 600314 Football Helmets		\$4,050.00	PO Total
1199	ARAMARK MANAGEMENT SERVICES, LP		\$455,360.45	Vend Total
	P.O. # 600135 CUSTODIAL MAINT GROUND SERVICE		\$455,360.45 P	PO Total
1257	ATLANTIC COUNTY SPECIAL SERVICES SCHOOL		\$45,375.00	Vend Total
	P.O. # 600031 OOD#3273615321		\$6,050.00	PO Total
	P.O. # 600032 OOD#2002129482		\$6,050.00	PO Total
	P.O. # 600033 OOD#3424857455		\$6,050.00	PO Total
	P.O. # 600034 OOD#5119440726		\$6,050.00	PO Total
	P.O. # 600035 OOD#4050609202		\$6,050.00	PO Total
	P.O. # 600036 OOD#1846539966		\$3,025.00 P	PO Total
	P.O. # 600037 OOD#8200148453		\$3,025.00 P	PO Total
	P.O. # 600038 OOD#5724911332		\$3,025.00 P	PO Total
	P.O. # 600039 OOD#9325700369		\$3,025.00 P	PO Total
	P.O. # 600040 OOD#218120737		\$3,025.00 P	PO Total
6773	BASKERVILLE; SHANNARA		\$51.98	Vend Total
	P.O. # 600938 Mileage Reimburs-July-Aug25		\$51.98	PO Total
1363	BECK; DOROTHY		\$3,300.00	Vend Total
	P.O. # 600951 JULY TRANSPORTATION		\$2,200.00	PO Total
	P.O. # 600968 AUGUST TRANSPORTATION		\$1,100.00 P	PO Total
V824	BLUETRITON BRANDS INC.		\$389.91	Vend Total
	P.O. # 600914 ADMIN WATER JULY		\$44.75 P	PO Total
	P.O. # 600916 ADMIN WATER AUG 2025		\$16.76 P	PO Total
	P.O. # 600947 Water service for SSS-JulyAug		\$178.89 P	PO Total
	P.O. # 600980 ps water - August		\$42.36 P	PO Total
	P.O. # 600981 ps water - July		\$107.15 P	PO Total
1510	BROOKFIELD ELEMENTARY		\$18,385.20	Vend Total
	P.O. # 600042 OOD#3527230476		\$7,992.60 P	PO Total
	P.O. # 600044 OOD#1897790132		\$10,392.60 P	PO Total
4387	BSN SPORTS, LLC		\$87.12	Vend Total
	P.O. # 650479 Physical Education Supplies		\$87.12	PO Total
1620	CAMDEN COUNTY ASSOC. OF SCHOOL ADMIN.		\$250.00	Vend Total
	P.O. # 600995 2025/2026 Annual Dues		\$250.00	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$318,487.42	Vend Total
	P.O. # 600856 JULY TRANSPORTATION		\$318,487.42	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,287,273.58	Batch Total
O689	CAPITAL FLOORS LLC		\$23,631.92	Vend Total
	P.O. # 600051 FLOORS RECOATING		\$23,631.92	PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$39.33	Vend Total
	P.O. # 650344 Fine Art Supplies		\$32.56 P	PO Total
	P.O. # 650664 Teaching Aids		\$6.77 P	PO Total
1364	CHARLES J. BECKER & BRO., INC.		\$76.34	Vend Total
	P.O. # 650668 Teaching Aids		\$76.34	PO Total
1880	COMCAST		\$5,853.20	Vend Total
	P.O. # 600891 JULY 2025 NETWORK SERVICES		\$5,853.20	PO Total
1881	COMCAST CABLE		\$213.82	Vend Total
	P.O. # 600973 SUPERINTENDENT'S OFFICE		\$213.82	PO Total
G578	CUELLO; JUAN		\$400.00	Vend Total
	P.O. # 600875 JULY TRANSPORTATION		\$400.00	PO Total
2101	DEMCO INC.		\$12.66	Vend Total
	P.O. # 650425 Library Supplies		\$12.66	PO Total
2244	EAI EDUCATION		\$160.14	Vend Total
	P.O. # 650313 Elementary Science Supplies		\$21.96 P	PO Total
	P.O. # 650439 Math Supplies		\$81.94 P	PO Total
	P.O. # 650603 Teaching Aids		\$28.12 P	PO Total
	P.O. # 650612 Teaching Aids		\$28.12 P	PO Total
0737	EDUCATIONAL NETWORKS, INC.		\$6,600.00	Vend Total
	P.O. # 600262 WEB CONTENT MANAGEMENT		\$6,600.00	PO Total
2358	EPIC ENVIRONMENTAL SERVICES LLC		\$4,534.00	Vend Total
	P.O. # 600094 TILE REMOVAL 1 & 4		\$4,534.00	PO Total
K326	FELICIANO; FELIX		\$2,000.00	Vend Total
	P.O. # 600850 JULY/AUGUST TRANSPORTATION		\$2,000.00	PO Total
2605	GENERAL CHEMICAL AND SUPPLY		\$30,266.86	Vend Total
	P.O. # 600253 SUPPLIES		\$30,266.86	PO Total
2911	HOLLYDELL SCHOOL		\$96,160.35	Vend Total
	P.O. # 600055 OOD#2436716235		\$17,022.39 P	PO Total
	P.O. # 600056 OOD#6019065987		\$28,070.79 P	PO Total
	P.O. # 600059 OOD#8193049204		\$17,022.39 P	PO Total
	P.O. # 600060 OOD#4806009283		\$17,022.39 P	PO Total
	P.O. # 600061 OOD#8006275479		\$17,022.39 P	PO Total
3193	KENCOR LLC		\$399.98	Vend Total
	P.O. # 600067 ELEVATOR SERVICE AGREEMENT		\$399.98 P	PO Total

Batch Number	8	Future Year POs	\$1,287,273.58	Batch Total
3269	KURTZ BROS. INC		\$1,005.81	Vend Total
P.O. #	600209	ps supplies	\$582.59 P	PO Total
P.O. #	650585	Teaching Aids	\$21.80 P	PO Total
P.O. #	650597	Teaching Aids	\$15.23 P	PO Total
P.O. #	650602	Teaching Aids	\$2.68 P	PO Total
P.O. #	650609	Teaching Aids	\$100.30 P	PO Total
P.O. #	650633	Teaching Aids	\$22.38 P	PO Total
P.O. #	650638	Teaching Aids	\$9.39 P	PO Total
P.O. #	650666	Teaching Aids	\$243.30 P	PO Total
P.O. #	650667	Teaching Aids	\$8.14 P	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$564.07	Vend Total
P.O. #	600363	S/R-Inst. Supplies for #6	\$179.95 P	PO Total
P.O. #	650563	Teaching Aids	\$26.99 P	PO Total
P.O. #	650566	Teaching Aids	\$6.74 P	PO Total
P.O. #	650578	Teaching Aids	\$43.63 P	PO Total
P.O. #	650586	Teaching Aids	\$26.07 P	PO Total
P.O. #	650591	Teaching Aids	\$35.99 P	PO Total
P.O. #	650629	Teaching Aids	\$13.49 P	PO Total
P.O. #	650636	Teaching Aids	\$94.47 P	PO Total
P.O. #	650639	Teaching Aids	\$26.99 P	PO Total
P.O. #	650643	Teaching Aids	\$99.86 P	PO Total
P.O. #	650649	Teaching Aids	\$9.89 P	PO Total
3300	LARC SCHOOL, INC		\$63,463.20	Vend Total
P.O. #	600062	OOD#9681428815	\$10,240.80 P	PO Total
P.O. #	600063	OOD#1264343381	\$17,740.80 P	PO Total
P.O. #	600064	OOD#3918541565	\$17,740.80 P	PO Total
P.O. #	600065	OOD#3102710757	\$17,740.80 P	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$29,170.00	Vend Total
P.O. #	600393	2025-2026 CHARTER SCHOOL	\$29,170.00 P	PO Total
U496	LEARNING.COM		\$750.00	Vend Total
P.O. #	600503	Codesters curriculum	\$750.00	PO Total
P143	MATHES; ELIZABETH R.		\$2,300.00	Vend Total
P.O. #	600781	JULY TRANSPORTATION	\$1,800.00	PO Total
P.O. #	600930	AUGUST TRANSPORTATION	\$500.00 P	PO Total
3864	NASCO EDUCATION LLC		\$4.20	Vend Total
P.O. #	650331	Fine Art Supplies	\$4.20	PO Total

Batch Number	8	Future Year POs	\$1,287,273.58	Batch Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION		\$350.00	Vend Total
	P.O. #	600777 REGISTRATIONS	\$350.00	PO Total
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.		\$3,620.00	Vend Total
	P.O. #	600299 dues-Barr	\$905.00 P	PO Total
	P.O. #	600300 dues-schwartz	\$905.00 P	PO Total
	P.O. #	600343 Dues - School 6 Administrators	\$1,810.00 P	PO Total
7084	NJFOA-TREASURER		\$368.00	Vend Total
	P.O. #	600276 NJFOA Football Association Fee	\$368.00	PO Total
E408	OTC BRANDS, INC.		\$15.80	Vend Total
	P.O. #	650655 Teaching Aids	\$15.80	PO Total
4456	REALLY GOOD STUFF, LLC		\$14.52	Vend Total
	P.O. #	650611 Teaching Aids	\$2.90 P	PO Total
	P.O. #	650625 Teaching Aids	\$5.81 P	PO Total
	P.O. #	650634 Teaching Aids	\$5.81 P	PO Total
2992	RICOH USA, INC.		\$27,253.04	Vend Total
	P.O. #	600376 COPIER LEASE 25/26 CONTRACT	\$27,253.04 P	PO Total
4796	SCHOOL HEALTH CORPORATION		\$75.00	Vend Total
	P.O. #	650480 Physical Education Supplies	\$75.00	PO Total
4810	SCHOOL SPECIALTY, LLC		\$3,581.29	Vend Total
	P.O. #	600136 Carpet	\$3,455.80 P	PO Total
	P.O. #	650029 General Classroom Supplies	\$59.25 P	PO Total
	P.O. #	650043 General Classroom Supplies	\$66.24 P	PO Total
R213	SEA BOX INC.		\$1,275.00	Vend Total
	P.O. #	600090 CONTAINER	\$1,275.00 P	PO Total
7326	SOUTH JERSEY TURF CONSULTANTS LLC		\$5,902.10	Vend Total
	P.O. #	600070 TURF APPLICATION & MAINTENANCE	\$3,175.47 P	PO Total
	P.O. #	600076 HS & MS HERBICIDE APPLICATION	\$1,167.23 P	PO Total
	P.O. #	600077 HS BLEACHER AREA Herbicide Trt	\$634.20 P	PO Total
	P.O. #	600086 HERBICIDE TREATMENT - Bus Gar	\$925.20 P	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$4,493.29	Vend Total
	P.O. #	600252 BOE OFFICE SUPPLIES	\$524.43 P	PO Total
	P.O. #	600372 Toner Supplies	\$403.24 P	PO Total
	P.O. #	600705 GARAGE - WHITE BOARD, EXPO	\$70.61 P	PO Total
	P.O. #	600807 office order - Sch 1	\$32.86 P	PO Total
	P.O. #	650448 Office and Toner Supplies	\$3,462.15 P	PO Total

Batch Number	8	Future Year POs	\$1,287,273.58	Batch Total
5169	STATE OF NEW JERSEY		\$1,212.00	Vend Total
	P.O. #	600972 CATASTROPHIC ILLNESS FUND	\$1,212.00	PO Total
5234	SUPER DUPER INC		\$745.75	Vend Total
	P.O. #	600266 teaching aids for speech	\$745.75	PO Total
0433	SUTPHEN; MARYANN		\$2,208.00	Vend Total
	P.O. #	600926 Tuition Reimbursement	\$2,208.00	PO Total
B437	THE COATS COMPANY LLC		\$1,615.85	Vend Total
	P.O. #	600337 REPAIR/SERVICE TIRE MACHINE	\$1,615.85	PO Total
5448	THE PAIGE BOX COMPANY		\$1,106.50	Vend Total
	P.O. #	600712 OFFICE SUPPLIES BOE BOXES	\$1,106.50	PO Total
5462	THE PRESS OF ATLANTIC CITY		\$98.30	Vend Total
	P.O. #	600882 PN-BOARD RETREAT DATE/TIME CHA	\$38.80	PO Total
	P.O. #	600917 PN-9/25-1/26 BOARD MTG DATES	\$59.50	PO Total
H488	THRIVE CHARTER SCHOOL		\$1,202.00	Vend Total
	P.O. #	600188 2025-2026 CHARTER SCHOOL	\$1,202.00 P	PO Total
Y196	U.S. POSTAL SERVICE (QUADIENT-POC)		\$18,425.00	Vend Total
	P.O. #	601047 DISTRICT POSTAGE	\$18,425.00	PO Total
O650	UGI ENERGY SERVICES, LLC		\$349.33	Vend Total
	P.O. #	600890 JULY 2025 GAS SUPPLIER	\$349.33	PO Total
9194	UNITED SUPPLY CORP		\$373.59	Vend Total
	P.O. #	650314 Elementary Science Supplies	\$43.66 P	PO Total
	P.O. #	650429 Library Supplies	\$24.19 P	PO Total
	P.O. #	650442 Music Supplies	\$75.90 P	PO Total
	P.O. #	650548 Special Needs	\$15.61 P	PO Total
	P.O. #	650568 Teaching Aids	\$25.77 P	PO Total
	P.O. #	650588 Teaching Aids	\$14.24 P	PO Total
	P.O. #	650593 Teaching Aids	\$3.76 P	PO Total
	P.O. #	650600 Teaching Aids	\$16.14 P	PO Total
	P.O. #	650604 Teaching Aids	\$6.62 P	PO Total
	P.O. #	650622 Teaching Aids	\$27.42 P	PO Total
	P.O. #	650626 Teaching Aids	\$30.28 P	PO Total
	P.O. #	650630 Teaching Aids	\$57.36 P	PO Total
	P.O. #	650635 Teaching Aids	\$12.33 P	PO Total
	P.O. #	650650 Teaching Aids	\$11.39 P	PO Total
	P.O. #	650676 Teaching Aids	\$8.92 P	PO Total

Batch Number	8	Future Year POs	\$1,287,273.58	Batch Total
7397		VISCIANO; TRACY	\$1,800.00	Vend Total
P.O. #	600774	JULY TRANSPORTATION	\$1,400.00	PO Total
P.O. #	600970	AUGUST TRANSPORTATION	\$400.00 P	PO Total
5864		W. W. GRAINGER INC.	\$7,016.40	Vend Total
P.O. #	600714	CEILING TILE	\$7,016.40	PO Total
5873		WADE, LONG & WOOD, LLC	\$19,541.50	Vend Total
P.O. #	600883	JULY 2025 SERVICES	\$19,541.50	PO Total
5592		WINSLOW TOWNSHIP D.M.U.	\$45,502.00	Vend Total
P.O. #	600771	WATER/SEWER QTR 1	\$45,502.00	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$370.00	Vend Total
P.O. #	600905	CATERING BOARD RETREAT	\$220.00	PO Total
P.O. #	600906	CATERING SERVICES JULY 2025	\$150.00 P	PO Total
6110		WOLFINGTON BODY CO INC	\$1,263.96	Vend Total
P.O. #	600665	POWER PUMP	\$953.28	PO Total
P.O. #	600674	FENDER	\$310.68 P	PO Total
6166		Y.A.L.E. SCHOOL INC.	\$24,152.40	Vend Total
P.O. #	600073	OOD#3505915940	\$12,076.20 P	PO Total
P.O. #	600074	OOD#5822316159	\$12,076.20 P	PO Total
Total for Report =			\$1,287,273.58	

9.22.25

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

10/12
Page 1 of 1

08/21/25 11:26

Starting date 7/1/2024

Ending date 8/22/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957685	08/14/25		6526	DRI-STICK DECAL CORPORATION		453.75
957686	08/14/25		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		540.00
957687	08/14/25		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		40.00

Fund Totals

96 STUDENT ACTIVITY

\$1,033.75

Total for all checks listed

\$1,033.75

8.22.25
[Signature]

Prepared and submitted by:

[Signature]
Board Secretary

8.27.25
Date

Check Journal

Winslow Twp School District

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Rec and Unrec chk

Hand and Machine checks

Funds 10 > 99

08/20/25 08:41

Ck Starting date 8/20/2025

Ck Ending date 8/20/2025

Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
150483	07/25/25	08/20/25	Void 0217	WEX BANK (VOID AND REISSUE PER MS. CHICO)	0.00
150604	08/20/25		0217	WEX BANK	10,504.27

Fund Totals

11	GENERAL CURRENT EXPENSE	\$10,504.27
	Total for all checks within selected fund range	\$10,504.27
2	Checks Total for all checks listed (Inc. Prior YR)	\$10,504.27

Prepared and submitted by:

Board Secretary

Date

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
900796	08/15/25		Hnd	5173 STATE OF NJ DIV OF PENSIONS AND BENEFITS (AUG 20	1,237,412.76

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,237,412.76
	Total for all checks within selected fund range	\$1,237,412.76
1	Checks Total for all checks listed (Inc. Prior YR)	\$1,237,412.76

8.22.25

Prepared and submitted by: 

Board Secretary

8.27.25

Date

Vendor Bill List
Batch Count = 1

Winslow Twp School District

EXHIBIT NO: 1A:1

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08/27/25 11:29

Batch Number	2	Additional Payments	\$1,770.12	Batch Total
M789	COLLEGE BOARD		\$1,770.12	Vend Total
P.O. #	506596	PSAT FALL ADMINISTRATION	\$1,770.12	PO Total
Total for Report =			\$1,770.12	

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8-27-25

Batch Number	8	Future Year POs	\$64,406.83	Batch Total
1894	COMPUTER SOLUTIONS INC		\$18,132.00	Vend Total
	P.O. # 600195	CSI SOFTWARE	\$18,132.00	PO Total
2094	DELTA DENTAL PLAN OF NEW JERSEY, INC.		\$46,003.32	Vend Total
	P.O. # 600346	DENTAL BENEFITS 25/26	\$46,003.32 P	PO Total
2462	FLAGSHIP HEALTH SYSTEMS, INC.		\$271.51	Vend Total
	P.O. # 600159	FLAGSHIP DENTAL PLAN 25-26	\$271.51 P	PO Total
Total for Report =			\$64,406.83	


8.27.25

Check Journal

Winslow Twp School District

3043
Page 1 of 1

Rec and Unrec chk

Hand and Machine checks

Funds 10 > 99

08/26/25 11:23

Ck Starting date 8/26/2025

Ck Ending date 8/26/2025

Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
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150704 08/26/25

5173 STATE OF NJ DIV OF PENSIONS AND BENEFITS

2,000.00

Fund Totals

11 GENERAL CURRENT EXPENSE \$2,000.00

Total for all checks within selected fund range \$2,000.00

1 Checks Total for all checks listed (Inc. Prior YR) \$2,000.00

Prepared and submitted by:


Board Secretary


Date