

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School - Cafeteria
Wednesday, April 30, 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	Joe Thomas, Vice President
	Wanda Glau	John Shaw, President
	Rita Martin	
	Gerard McManus	

Absent: Cheryl Pitts

Also Present: H. Major Poteat, Ed.D., Superintendent
Tyra McCoy-Boyle, Business Administrator/Board Secretary
Howard Long, Jr. Esq., Solicitor

IV. **PLEDGE OF ALLEGIANCE**

A moment of silence was given for Mr. James W. Pitts.

V. **2024-2025 DISTRICT GOALS**

(Mr. McManus)

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

3. **Increase Parent, Caregiver, and community engagement in education:**

- Provide opportunities for two-way communication with district stakeholders.
- Continue with communications consortium.
- Focus on refining our communication methods and messages to better market our schools.
- Continue with our public relations with the community.

VI. AWARDS/PRESENTATIONS

1. School 4 Presentation

Ms. Kelly, the Principal at School 4, introduced 4th grade students and their siblings who presented a portion of the Spring Concert titled, "A Kid's Life." She thanked the students and staff for this evening's performance.

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

A motion was made by Ms. Martin, seconded by Mr. Clark, to approve the minutes of the following meeting:

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

Regular Meeting

April 9, 2025

Open Session

Roll Call:

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

Motion carried

IX. BOARD COMMITTEE REPORTS

Mr. Thomas recognized committeeman Mr. Darrius Peoples in the audience.

1. **Athletic Committee: Joe Thomas, Chairperson** – Mr. Thomas gave athletic department updates. Minutes are attached.
2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – Ms. Nieves read the committee minutes. The committee met on April 3, 2025. Minutes are attached. The next meeting is scheduled for May 10, 2025 at 6:30 p.m.
3. **Education Committee: Rita Martin, Chairperson** – None at this time. The next meeting is scheduled for Tuesday, May 6, 2025 at 4:00 p.m. via WebEx.

4. **Marketing Committee: Gerard McManus, Chairperson** – None at this time. Mr. Thomas emailed everyone and asked how we can collaborate our Winslow Township State Championship School at the following upcoming events: Juneteenth Celebration on June 21, 2025, Fireworks on July 4, 2025, Family Day on August 23, 2025 and the Fall Festival on October 4, 2025. He would like to get a consortium and make sure our Board of Education's tent is occupied in collaboration with the Township when it comes to these events.
5. **Negotiations Committee: Julie Peterson, Chairperson** – None at this time.
6. **Operations Committee: Lorraine Dredden, Chairperson** – None at this time.
7. **Policy/HR Committee: Cheryl Pitts, Chairperson** – Ms. Peterson – None at this time.
8. **Township Economic Development Council/ Township Municipal Drug Alliance: Joe Thomas, Representative** – None at this time.
9. **Township Planning Board: John Shaw, Representative** – None at this time.

X. SUPERINTENDENT'S REPORT

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

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

1. First Reading of Board Policies & Regulations **None at this time.**
2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**
3. Professional Development/Workshops & Conferences **Exhibit X A: 3**

Approve and ratify Professional Development/Workshops as listed in the attached exhibit.
4. Field Trip(s) **Exhibit X A: 4**

Approve Field Trips for the 2024/2025 school year as listed in the attached exhibit.
5. Tuition Students **Exhibit X A: 5**

Approve the placement of out of district students 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

Approve Security/Fire Drills, for the month of March 2025, as listed below:

<i>School</i>	<i>Date</i>	<i>Elapsed Time</i>	<i>Type of Drill</i>	<i>A.M./P.M.</i>
Early Childhood Education Center	3/11/25	2 min.	Secure Protocol	8:27 AM
	3/19/25	3 min. 25 sec.	Fire	9:28 AM
School #1	3/14/25	5 min. 34 sec.	Secure Protocol	2:51 PM
	3/25/25	6 min. 29 sec.	Fire	2:53 PM
School #2	3/20/25	4 min. 52 sec.	Shelter in Place	2:09 PM
	3/28/25	7 min. 36 sec.	Fire	3:07 PM
School #3	3/21/25	6 min.	Fire	2:23 PM
	3/31/25	5 min.	Shelter in Place	3:03 PM
School #4	3/10/25	21 min.	Shelter in Place	2:39 PM
	3/11/25	5 min. 27 sec.	Fire	9:28 AM
School #5	3/28/25	5 min.	Fire	2:33 PM
	3/14/25	9 min. 20 sec.	Lock Down Drill	10:09 AM
School #6	3/5/25	3 min. 26 sec.	Fire	10:29 AM
	3/26/25	3 min.	Shelter in Place	8:57 AM
Winslow Twp. M.S.	3/17/25	8 min.	Lock Down	1:45 PM
	3/25/25	6 min.	Fire	9:47 AM
Winslow Twp. H.S.	3/3/25	19 min.	Shelter in Place	11:00 AM
	3/25/25	17 min.	Fire	12:10 PM

10. Fundraiser(s)**Exhibit X A: 10**

Approve Fundraisers as listed below:

High School

- Spring Choral Concert, (5/17/25), High School Chorus
- Snap!Raise Online Fundraising, (3/27/25 – 4/23/25), Winslow Township High School Softball Team
- Snap!Raise Online Fundraising, (4/27/25 – 5/23/25), Winslow Township High School Lacrosse Team
- Concession Sales at Choir Concert (5/17/25) -Drama Club
- Concession Sales at Instrumental Concert (5/19/25) -Drama Club
- Chipotle Dine & Donate (6/4/25) – Yearbook Club

11. School 3 – School Resiliency Presentation

Approval requested to have Resiliency Ride present an interactive, 45-minute all-school performance on May 9, 2025, using storytelling, yo-yo tricks, humor and audience participation to simplify big ideas about resilience, behavior, and character. There is no cost to the district.

12. School 4 – Gift Certificate Acceptance

Approval requested for Ginny Chillari to accept a \$300.00 gift certificate from the American Heart Association Kids Heart Challenge. Funds expire September 2026 and can be redeemed at USGAMES.COM for supplies/equipment for the Physical Education Program or recess supplies.

13. School 5 – Financial Literacy Program

Approval requested for School 5 to host a financial literacy presentation with 6th grade students on May 29, 2025 and June 5, 2025 from 12:20 PM – 2:45 PM. Representatives from TD Bank will host the presentations.

14. School 6 – Farewell Dinner

Approval is requested for School 6 to hold a Farewell Parent Dinner for Grade 6 families on May 16, 2025 at 6:30 p.m. (Dinner will be funded through Title I Parent Engagement account)

15. Middle School–Mind Out Loud: Be the Change – Small Acts Big Impact Webinar

Approval is requested for the Middle School SGA and NJHS members to attend a webinar “Mind Out Loud: Be the Change-Small Acts Big Impact” on May 20, 2025. During the live streamed presentation, students will hear powerful stories from speakers leading the change in mental health advocacy. There is no cost to the district.

16. Middle School – Family Engagement Night

Approval requested for Victorian Creations, LLC Painting with a Twist Mt. Laurel, to provide a painting activity for 50 participants for a Family Engagement Night with the Eagles Nest Program and the families they serve on Wednesday, May 21, 2025 from 4:30 PM – 7:00 PM in the Winslow Township Middle School cafeteria. Family Night will focus on creating a safe and engaging environment in their school community, “make and take” art for families, and increasing social and emotional development by encouraging parental involvement. Finger foods will be served. Workshops are sponsored by Eagles Nest MS SBYP. Fees will be taken from the SYSP grant account numbers: 20-296-200-800-000-07 totaling \$2,285.00, and 20-296-200-300-000-07 totaling \$780.00 (catering \$450/police \$330). Total fee for the program as outlined will be \$3,065.00

17. Middle School – 8th Grade Awards Ceremony

Approval requested for Winslow Township Middle School to host an 8th Grade Awards Ceremony for the Class of 2029 on June 5, 2025 during 8th period (1:33 PM – 2:18 PM), in the New Gym or Cafeteria. All recipients will receive a pass to attend and parents of recipients will receive an invitation to attend the awards ceremony.

18. High School – Food Donation

Approval requested for Winslow Township High School to accept a donation of a catered event from Mount Royal Inn for the Renaissance Club for the 2024-2025 school year. The donated catered event will be for the April 28th celebration for students with outstanding academics, attendance, and citizenship for the 3rd marking period.

19. High School – Mock Motor Vehicle Crash

Approval requested for Winslow Township High School to have the Winslow Township Police Department, Winslow Township Fire Department, EMS, and Cooper One to conduct a mock motor vehicle crash on May 2, 2025. The presentation is to educate students about the hazards of driving under the influence of alcohol and/or drugs. This presentation will be conducted to prepare our students for safe driving practices during prom season.

20. High School – Drug Prevention Workshop

Approval requested for Eagles Landing, School Based Program to have the Hispanic Family Center of Southern New Jersey to provide a Drug Prevention workshop for our after-school girls and young men's group on May 5th and 7th after school. The workshop is provided free of charge by the Hispanic Family Center of Southern NJ.

21. High School – CSPAN Award Recipient

Approval is requested for CSPAN to present an award to a high school student on a date TBD in May.

22. High School – Guest Speaker (Change in Date)

Approval requested for Winslow Township High School to have guest speakers Officer Lambert and the New Jersey State Police NJ Drive/Teen Driver Program on May 19, 2025 present about the hazards of driving while under the influence and to reinforce safe driving practices. The program involves the use of golf carts and fatal vision goggles to experience the effects of alcohol on reaction time and vision distortion. There is no cost to the district for this program. (Was initially approved for May 13th)

23. Tutoring Services

Approval requested for Bancroft to provide educational instruction/tutoring services for a Winslow student while placed in a medical day care program at Voorhees Pediatric Facility, 1304 Laurel Oak Road, Voorhees, NJ 08043, from 3/31/25 – 6/13/26 (49 days). Cost of \$86 per hour for 10 hours weekly to be paid from account #11-000-217-320-000-10.

24. Applied Behavior Analysis Services

Approval requested for First Children Learning Service Strive Clinic, 1256 Marlkrass Road, Cherry Hill, NJ 08003, to provide direct applied behavior analysis services (ABA) for 2 Winslow students for the ESY 2025-2026 school year from 7/1/25 – 8/31/25. Total cost not to exceed \$16,695.00 to be funded by account #11-000-217-320-000-10.

25. Textbook Adoptions

Approve the following textbook adoptions:

- Practice of Statistics for the AP Course 4th Edition, Sullivan and Miranda, copyright 2024; Account # 11-190-100-640-000-20, not to exceed \$7,000.00
- Calculus for the Ap Course 4th Edition, Sullivan and Miranda, copyright 2024; Account # 11-190-100 -640 -000-20, not to exceed \$6,000.00

B. Principal's Update

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

Roll Call:

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

Motion carried

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

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

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

1. Line-Item Transfers **Exhibit XI B: 1**

Approve the Line Item Transfers, for the month of February 2025, in accordance with N.J.S.A. 18A:22-8, as per the attached exhibit.

2. Board Secretary's Report **Exhibit XI B: 2**

Approve the Board Secretary's Reports in accordance with 18A:17-36 and 18A:17-9 for the month of February 2025. The Board Secretary certifies that no line-item account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

3. Reconciliation Report

Exhibit XI B: 3

Approve the Reconciliation Reports in accordance with 18A:17-36 and 18A:17-9 for the month of February 2025. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of February 2025.

4. Board Secretary's Certification

The Board Secretary in accordance with N.J.A.C 6A:23A-16.10 (c) 2 certifies that there are no changes in anticipated revenue amounts or revenue sources.

5. Boards' Certification

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Winslow Township Board of Education certifies after review of the Secretary's Monthly Financial Report (appropriations section) and upon consultation with the appropriate district officials, that to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

6. Bill List

Exhibit XI B: 6

- a. Approve the Vendor Bill List in the amount of \$1,315,137.06 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$1,280,915.47 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

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School/ Middle School	Winslow Township	July 2-8, 2025	Monday through Sunday	Grounds/ Fields	-0-

10. Section 125 Cafeteria Plan 2025-2026

Approve Bowman & Company, LLP to provide Section 125 Cafeteria Plan services for the 2025-2026 plan year in regards to the Flexible Spending Accounts (FSA) designed for employees to make pretax contributions for medical costs. Yearly renewal fee is \$340.00 which includes up to 26 participants, and \$5.00/participant/month for 26+ participants. Additional services, if needed, will be charged as follows:

<u>Professionals</u>	<u>Hourly Rate</u>
Partner	\$330.00
Senior Manager	\$225/\$258/\$290.00
Manager	\$215.00
Senior Associate	\$170.00
Associate	\$130.00
Intern/Co-op	\$ 95.00
General Administration/Report Processing	\$ 85.00

Services will be charged to 11-000-230-339 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the services listed.



Tyra McCoy-Boyle

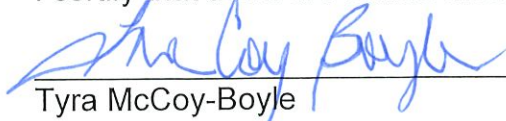
11. Section 132 Qualified Transportation Plan 2025-2026

Approve Bowman & Company, LLP to provide Qualified Transportation Services for the 2025-2026 fiscal plan year. Yearly renewal fee is \$340.00 which includes up to 26 participants, and \$5.00/participant/month for 26+ participants. Additional services, if needed, will be charged as follows:

<u>Professionals</u>	<u>Hourly Rate</u>
Partner	\$330.00
Senior Manager	\$225/\$258/\$290.00
Manager	\$215.00
Senior Associate	\$170.00
Associate	\$130.00
Intern/Co-op	\$ 95.00
General Administration/Report Processing	\$ 85.00

Services will be charged to 11-000-230-339 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the services listed.



Tyra McCoy-Boyle

12. Bus Evacuation Drill Summaries – Spring 2024-2025

Exhibit XI B: 12

Approve the Transportation Department Bus Evacuation Drill Summaries for the Spring of the 2024-2025 school year per the attached exhibits.

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

Exhibit XI B: 13

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Lindenwold School District (joiner district) to transport one student to Winslow Township High School from April 1, 2025 to June 30, 2025 in the per diem amount of \$39.80.

14. Winslow Township Public Schools – Joint Transportation Agreement 2024-2025

Exhibit XI B: 14

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between Vineland Public Schools (host district) and Winslow Township Public Schools (joiner district) to transport two students to Memorial & Mennies and from Memorial & Mennies to Buena Budge Lodge from November 15, 2024 to June 18, 2025 in the per diem amount of \$100.00.

15. Winslow Township Public Schools – Joint Transportation Agreement 2024-2025

Exhibit XI B: 15

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between Greater Egg Harbor Regional High School District (host district) and Winslow Township Public School District (joiner district) to transport one student to Absegami High School from October 23, 2024 to June 30, 2025 in the per diem amount of \$4.67.

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

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

Items charged to 11-190-100-610

Bluum USA, Inc – HCESC-CAT-23-07

Chromebooks

General Supplies

\$117,342.00

17. Request for Proposal (RFP) 2025-08 Neuropsychological Evaluation Services

RFP 2025-08 – Neuropsychological Evaluation Services was due to be received and opened on Wednesday, April 16, 2025. No responses were received. Services will be reposted.

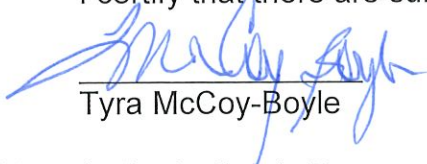
18. Bid 2025-05 – Network Equipment Software

- a. Approve the record of Bid 2025-05 – Network Equipment Software, received and opened in public on Friday, March 28, 2025:

Name of Vendors	Description	Annual Cost
SHI International Corp.	(1) one-year option plan	\$58,636.20
Cluster Technology Group (CTG)	(1) one-year option plan	63,501.85

- b. Approve the award of Bid 2025-05 – Network Equipment Software, in the amount of \$58,636.20 to SHI International Corp. Services are to be charged to account #11-190-100-340 and further acknowledge the following statement:

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


 Tyra McCoy-Boyle

19. Authorization to Prepare and Submit the High School Pole Barn Project to the New Jersey Department of Education (NJ DOE)

Authorize EI Associates, the District appointed architect, to prepare and submit the High School Pole Barn Project to the New Jersey Department of Education as an “Other Capital Project”. The District acknowledges that it will receive no State Aid for this project.

20. Authorization to Prepare and Submit the High School Partial Roof Replacement (J-Hall) to the New Jersey Department of Education (NJ DOE)

Authorize EI Associates, the District appointed architect, to prepare and submit the High School Partial Roof Replacement Project (J-Hall) to the New Jersey Department of Education as an “Other Capital Project”. The District acknowledges that it will receive no State Aid for this project.

21. Authorization to Prepare and Submit the Administration Building Roofing Project to the New Jersey Department of Education (NJ DOE)

Authorize EI Associates, the District appointed architect, to prepare and submit the Administration Building Roofing Project to the New Jersey Department of Education as an “Other Capital Project”. The District acknowledges that it will receive no State Aid for this project.

Roll Call:

Mr. Clark	Yes	Ms. Peterson	Yes
Ms. Dredde	Yes	Ms. Pitts	Absent
Ms. Glaud	Yes	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes (Recuse item #6, Vendor #6380)
Mr. McManus	Yes		

Motion carried

XII. PERSONNEL

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

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

1. 2025/2026 New Hires

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

	Name	Location	Position	Pro-rated Salary	Effective
A	Bonner, Jacquelyn	School No. 1	Special Ed. Teacher	\$59,880.00 BA+15, Step 2	8/27/2025
B	Coffey, Andrea	School No. 4	Preschool Special Ed. Teacher	\$75,605.00 MA, Step 10	8/27/2025
C	Harvey, Amanda	School No. 4	Special Ed. Teacher	\$61,180.00 MA, Step 1	8/27/2025
D	Heiser, Abigail	School No. 4	Special Ed. Teacher	\$61,180.00 MA, Step 1	8/27/2025
E	Liberus, Kerlyne	School No. 4	Preschool Teacher	\$60,380.00 BA+30, Step 1	8/27/2025
F	Reese, Kirstin	Early Childhood Center	Preschool Teacher	\$58,780.00 BA, Step 1	8/27/2025
G	Volosin, Jason	High School	Biology Teacher	\$94,729.00 MA, Step 13	8/27/2025

*Salary adjustment pending ratification of the WTEA contract

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	4538	Medical	4/15/2025	5/6/2025	Paid
B	5091	Medical	5/19/2025	6/6/2025	Paid
C	5649	FMLA	4/28/2025 5/16/2025	5/15/2025 6/30/2025	Paid Unpaid

3. Retirements

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

	Name	Location	Position	Effective
A	Purnell, Adrienne	School No. 5	LDTC	7/1/2025

4. 2024/2025 High Dosage Tutoring

Approve the following staff members to serve as High Dosage Tutors, on an as needed basis, at a rate of \$25.51 per session. The program will run March 1, 2025- May 30, 2025: (20-236-100-100-020 and 20-242-100-100-000)

**Revised account numbers*

Name	Name	Name	Name
Ade, Phyllis	DePalma, Alexa	Logan, Leslie	Schultz-Ford, Theresa
Amato, Gina	Dixon, Brian	Maiden, Yolanda	Serratore, Beth
Boianelli, Kate	Familiare, Amanda	Marella, Marisa	Shannon, Lauren
Bowie, Melanie	Gould, Mia	Matino, Elena	Shipley, Michelle
Buzby, Bridget	Hebbons, Crystal	O'Rourke, Naomi	Stump, Kristina
Collins, Kyaira	Ingram, Margarita	Patterson, Alycia	Sutphen, MaryAnn
Campolongo, Thien	Kane, Ashley	Prendergast, Kimberly	Wames, Kimberly
Castiello, Lauren	Krason, Kelly	Quaintance, Dan	Zorzi, Lauren
Dean, Jacquelyn	Kudless, Wendy	Saunders, Fatimahtene	
Dennis, Nicole	Lippi, Donna	Scelfo, Nancy	

5. 2025 Summer Bus Drivers

- a. Approve the following 2025 Summer Bus Drivers, on an as needed basis, from July 1, 2025- August 31, 2025, per negotiated WTEA contract rate:
(11-000-270-160-000-16)

	Name		Name		Name
A	Alexander, Diane	R	Iannaco, Dawn	II	Pearson, Chris
B	Bettis, Andrea	S	Irwin, Michael	JJ	Richardson, William
C	Brigance, Bethann	T	Jarrell, Peggy	KK	Roller, Paula
D	Caldwell, Patti	U	Kahlbom, Cheryl	LL	Rose, Rachel
E	Camperchioli, Mark	V	Klein, Dawn	MM	Rose, Wesley
F	Cantillo, Philip	W	Knopf, Diana	NN	Seidenberg, Debra
G	Carter, Joshua	X	Kunitz, Jennifer	OO	Sheehan, Carole
H	Chew, Linda	Y	Lawlor, Tara	PP	Sickler, Cody
I	Corbett, Kathleen	Z	Martinez, Alejandro	QQ	Slocum, Sara
J	Culbreath, Stacey	AA	May, Deborah	RR	Speer, Megan
K	D'Ambrosio, Kimberly	BB	McElderry, Florianez	SS	Strain, Andrea
L	DeLorenzo, Noelle	CC	Medina, Sheryl	TT	Terzian, Debbie
M	Dougherty, Paula	DD	Mongon, Lois	UU	Vannewenhizen, James
N	Duclos, Dolores	EE	Muller, Kristin	VV	Wardencki, Alice Lynn
O	Filer, Donna	FF	Neira, Carmella		
P	Garcia, Fatimah	GG	Newton, Brian		
Q	Hale, Dawn	HH	Park, Donna Marie		

- b. Approve the following 2025 Substitute Summer Bus Drivers, on an as needed basis, from July 1, 2025- August 31, 2025, at a rate of \$25.00 per run:
(11-000-270-160-000-16)

	Name
A	Coleman, Andre
B	Hinson, Nancy
C	Lewis, Anthony
D	Polisano, Deborah
E	Rodriguez, Lourdes

6. 2025 Summer Music Program Instructors

Approve the following 2025 Summer Music Program Instructors (Grades 4-6), at a rate of \$43.73 per hour. The program will be held at the Middle School:
(11-401-100-100-000-05 & 11-401-100-100-000-06)

	Name	Position	Dates	Days
A	Garton, Timothy	Band Instructor	July 8, 2025- July 31, 2025	Tuesday, Wednesday, Thursday (8:30 am- 1:30 pm)
B	Jan, Nancy	Orchestra Instructor	July 8, 2025- July 31, 2025	Tuesday, Wednesday, Thursday (8:30 am- 1:30 pm)

*Hourly rate adjustment pending ratification of the WTEA contract

7. 2025 Summer Music Program Instructors

Approve the following 2025 Summer Music Program Instructors at the High School, effective July and August (11-401-100-100-401-08)

	Name	Position	Stipend	Step
A	Jarvela, Adam	Summer Band Co-Instructor	\$2,714.00 (split)	3
B	Mulligan, Samantha	Summer Band Co-Instructor	\$2,639.00 (split)	2

*Stipend adjustment pending ratification of the WTEA contract

8. 2025/2026 Language Interpreters

Approve the following 2025/2026 Language Interpreter, on an as needed basis, at a rate of \$43.73 per hour: (11-190-100-106-000-20)

	Name
A	Cordero, Melanie

*Hourly rate adjustment pending ratification of the WTEA contract

9. 2025 Math Training Academy

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

	Name	Location		Name	Location
A	Ade, Phyllis Elsie	School No. 3	NN	Lombo, Kimberly	School No. 5
B	Albertson, Donna	School No. 4	OO	Louie, Melissa	School No. 5
C	Amato, Gina	School No. 4	PP	Lowber, Melissa	School No. 4
D	Azzarano, Brian	School No. 2	QQ	Marella, Marisa	School No. 5
E	Bourneuf, Heather	School No. 2	RR	McMahon, Christine	School No. 3
F	Bowie, Melanie	School No. 4	SS	McMullin, Christine	School No. 4
G	Bradley, Kylie	School No. 5	TT	Merritt, Angelina	School No. 4
H	Bridgeford, Jessica	School No. 6	UU	Milano, Meghan	School No. 4
I	Brown, Sashalee	School No. 4	VV	Miller, Robin	School No. 5
J	Buzby, Bridget	School No. 1	WW	Newman, Karley	School No. 5
K	Buzby, Lisa	School No. 6	XX	Ordille, Stephanie	School No. 1
L	Campolongo, Thien	School No. 1	YY	Osborne, Jennifer	School No. 4
M	Casey, Ashley	School No. 3	ZZ	Pacheco, Blaire	School No. 4
N	Castiello, Lauren	School No. 4	AAA	Packer, Jennifer	School No. 4
O	Chen, Jennifer	School No. 4	BBB	Parisi, Terri	School No. 5
P	Clark, Maria	School No. 6	CCC	Patterson, Alycia	School No. 1
Q	Collins, Kyaira	School No. 4	DDD	Penn, Emily	School No. 5
R	Croxtton, Michelle	School No. 6	EEE	Peterson, Lynn	School No. 6
S	Deblase, Kara	School No. 5	FFF	Poksay, Jennifer	School No. 5
T	Decker, Amanda	School No. 5	GGG	Prendergast, Kimberly	School No. 6
U	DeCosta, Desiree	School No. 4	HHH	Price, Briana	School No. 3
V	DePalma, Alexa	School No. 4	III	Quaintance, Daniel	School No. 5
W	DiFlorio, Sindy	School No. 3	JJJ	Rossi, Julie	School No. 5
X	Dolbow, Jennifer	School No. 3	KKK	Rushton, Kathryn	School No. 6
Y	Edel, Jennifer	School No. 5	LLL	Sabec, Amanda	School No. 5
Z	Elkin, Deanna	School No. 4	MMM	Saylor, Jolene	School No. 3
AA	Feller, Alexis	School No. 6	NNN	Schubert, Chloe	School No. 4
BB	Fingerhut, Chelsea	School No. 2	OOO	Sipple, Lauren	School No. 2
CC	Freligh, Jessica	School No. 4	PPP	Stokes, Maya	School No. 4
DD	Froehlich, Crystal	School No. 4	QQQ	Stringfield, Sherri	School No. 5
EE	Gahm, Cheryl	School No. 6	RRR	Stump, Kristina	School No. 5
FF	Gross, Nicole	School No. 3	SSS	Taylor, Cyndi	School No. 5
GG	Gruber, Hannah	School No. 5	TTT	Thomas, Candis	School No. 3
HH	Hill, Quoshima	School No. 4	UUU	Vargas, Janine	School No. 4
II	Jankaitis, Ashley	School No. 6	VVV	Veneziani, Lauren	School No. 5
JJ	Ko, Dionise	School No. 4	WWW	Wilson, Shanna	School No. 5
KK	Krason, Kelly	School No. 3	XXX	Wittenberger, Kelly	School No. 6
LL	Lemons, Lena	School No. 1	YYY	Wood, Jennifer	School No. 5
MM	Lippi, Donna	School No. 2	ZZZ	Zirin, Natalie	School No. 4

*Hourly rate adjustment pending ratification of the WTEA contract

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 \$43.73 per hour. (11-219-100-101-000-98 and 11-150-100-101-000-98)

	Name	Subject Area
A	DeTullio, Andrea	Elementary/Math (5-8)
B	Hill, Sarah	Elementary/Special Education
C	Langhorne, Cryhten	Special Education
D	Manoussakis, Lily	English
E	Martin, Gregg	Elementary/Math (5-8)
F	Maxwell, Dorothy	Elementary/Social Studies (5-8)/ELA (5-8)
G	Paparo, Lisa	English
H	Rankin, Kecia	Special Education
I	Rice, Howard	Elementary/Math (5-8)
J	Rushton, Kathryn	Elementary/ELA (5-8)/Special Education
K	Sutphen, Mary Ann	Elementary/Special Education
L	Wardyn, Stacie	Special Education
M	Watson, Jeff	Elementary/Math (5-8)
N	Williams, Tony	Math

*Hourly rate adjustment pending ratification of the WTEA contract

11. 2025 Super Summer Camp

Approve Kathy Pentecost to serve as the School Nurse for the 2025 Super Summer Camp, at a rate of \$43.73/hour, not to exceed 6 hours per day. The Super Summer Camp will run June 23, 2025- August 1, 2025 at School No. 4: (61-990-320-100-922-00) *Hourly rate adjustment pending ratification of the WTEA contract

12. 2025/2026 Club/Activity Advisors

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

	Name	Club/Activity	Stipend	Step
A	Collier-Laster, Catrina	Multicultural Club Advisor	\$1,549.00	N/A
B	DiLeonardo, Carol	Orchestra Club Advisor	\$5,232.00	3
C	Donohue, Carol	7 th Grade Co-Advisor	\$990.00	3
D	Donohue, Carol	Student Government Co-Advisor	\$1,743.50	3
E	Garonzik, Andrew	After School Choir Program	\$5,232.00	3
F	Garonzik, Andrew	After School Band Program	\$5,232.00	3
G	Griffin, Ayana	Science Club Co-Advisor	\$775.00	N/A
H	Irvin, Tracy	Newspaper Club Advisor	\$2,317.00	3
I	Kernaghan, Sabine	Renaissance Co-Advisor	\$775.00	N/A
J	Kiett, Portia	National Junior Honor Society	\$1,549.00	N/A
K	Kiett, Portia	Science Club Co-Advisor	\$775.00	N/A
L	Kownacki, Jennifer	Renaissance Co-Advisor	\$775.00	N/A
M	Miller, Kristine	SADD Club Co-Advisor	\$775.00	N/A
N	Parzanese, Maria	Student Government Co-Advisor	\$1,743.50	3
O	Parzanese, Maria	7 th Grade Student Co-Advisor	\$990.00	3
P	Sampson, Jaleesa	SADD Club Co-Advisor	\$775.00	N/A
Q	Stallard, Nicole	8 th Grade Class Co-Advisor	\$990.00	3
R	Stallard, Nicole	Yearbook Advisor	\$2,317.00	3
S	Watson, Jeff	8 th Grade Class Co-Advisor	\$990.00	3

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

	Name	Club/Activity	Stipend	Step
A	Alexander, Katherine	FBLA Club Advisor	\$1,549.00	N/A
B	Bates, Crystal	Junior Class Co-Advisor	\$1,513.50	3
C	Bracy, LySandra	Senior Class Advisor	\$3,027.00	3
D	Bracy, LySandra	African American Culture Club Advisor	\$1,549.00	N/A
E	Christ, Mary	Art Club Advisor	\$1,549.00	N/A
F	Cottle, Tara	Renaissance Club Advisor	\$1,549.00	N/A
G	Custis, Curtis	Freshman Class Advisor	\$1,834.00	2
H	Feighery, Tracy	Model UN Leadership Club Co-Advisor	\$775.00	N/A
I	Feighery, Tracy	High School Student Government Advisor	\$5,085.00	2
J	Hahn, Kendra	Sophomore Class Co-Advisor	\$1,073.50	1
K	Heffner, Savannah	Drama Director/Advisor	\$6,415.00	3
L	Heffner, Savannah	Stage Manager Co-Advisor	\$2,674.00(Split)	3
M	Jarvela, Adam	Concert Band Director	\$5,232.00	3
N	Jarvela, Adam	Marching Band Director	\$9,220.00	3
O	Jarvela, Adam	Jazz Band Director	\$3,211.00	3
P	Jenifer, Chanel	Junior Class Co-Advisor	\$1,513.50	3
Q	Mack, Jill	Environmental Club Co-Advisor	\$775.00	N/A
R	McBride, Emily	Book Club Advisor	\$43.73/hour	N/A
S	McGuirl, Jamie	Model UN Leadership Club Co-Advisor	\$775.00	N/A
T	Mulligan, Samantha	Drama Music Director	\$2,136.00	3
U	Mulligan, Samantha	Strings/Orchestra Advisor	\$5,232.00	3
V	Mullin, Erica	Leo Club Advisor	\$1,549.00	N/A
W	Mullin, Erica	High School Yearbook-Editorial Advisor	\$3,027.00	3
X	Paparo, Lisa	National honor Society Advisor	\$1,923.00	3
Y	Pino, John	High School Newspaper Advisor	\$3,027.00	3
Z	Rodenbaugh, Nicole	Key Club Advisor	\$1,549.00	N/A
AA	Shaw, Art	High School Yearbook-Business Advisor	\$2,317.00	3
BB	Shaw, Shelby	Assistant Drama Director	\$4,274.00	3
CC	Shaw, Shelby	Stage Manager Co-Advisor	\$2,674.00(Split)	3
DD	Tagmire, Carolyn	Environmental Club Co-Advisor	\$775.00	N/A
EE	Verrecchio, Talia	Sophomore Class Co-Advisor	\$1,073.50	1
FF	Young, Nancy	Public Relations Advisor	\$2,227.00	3

*Stipend adjustment pending ratification of the WTEA contract

13. 2025/2026 Club/Activity Advisors (non-district advisors)

Approve the following 2025/2026 High School Club/Activity Advisors: (11-401-100-330-401-08)

	Advisor	Club/Activity	Stipend	Step
A	Chafin, Seth	Set Designer- Drama Club	\$1,500.00- Fall \$2,250.00- Spring	N/A
B	Kennedy, Grace	Choreographer	\$1,426.00	3
C	Merce, Karshena	Assistant Band Director	\$4,365.00	3
D	Veza, Anthony	Technical Director- Drama Club	\$500.00- Fall \$750.00- Spring	N/A

14. 2025/2026 Middle School Content Area Coaches

- a. Approve the following staff to work as 2025 Summer Content Area Coaches at the Middle School, three (3) days, six (6) hours per day, on an as needed basis, at their per diem hourly rate: (11-401-100-100-401-07)

	Name	Content Area
A	Deal, Tricia	Unified Arts
B	Donohue, Carol	Social Studies
C	Kiett, Portia	Science
D	Martin, Gregg	Mathematics
E	Piraino, Anthony	Health & Physical Education
F	Smith, Marcella	English Language Arts

*Per diem hourly rate adjustment pending ratification of the WTEA contract

- b. Approve the following staff to serve as the 2025/2026 Middle School Content Area Coaches: (11-401-100-100-401-07)

	Name	Content Area	Stipend
A	Deal, Tricia	Unified Arts	\$5,260.00
B	Donohue, Carol	Social Studies	\$5,260.00
C	Kiett, Portia	Science	\$5,260.00
D	Martin, Gregg	Mathematics	\$5,260.00
E	Piraino, Anthony	Health & Physical Education	\$5,260.00
F	Smith, Marcella	English Language Arts	\$5,260.00

*Stipend adjustment pending ratification of the WTEA contract

15. 2025/2026 Department Chairpersons- High School

- a. Approve the following staff to work as 2025 Summer Department Chairpersons at the High School, three (3) days, six (6) hours per day, on an as needed basis, at their per diem hourly rate: (11-401-100-100-401-08)

	Name	Department
A	Bracy, LySandra	English
B	Clark, Jena	Consumer Living, Art & Business
C	Cuneo, Christopher	Social Studies
D	Gomez, Michelle	World Languages
E	Hegeman, Nancy	Science
F	Hoffman, Colleen	Mathematics
G	Robinson- Taylor, Kimberly	Special Education
H	Safko, Gregory	Music, Technology & Computer Science
I	Stowell, Bruce	Health & Physical Education

*Per diem hourly rate adjustment pending ratification of the WTEA contract

- b. Approve the following staff to serve as the 2025/2026 High School Department Chairpersons: (11-401-100-100-401-08)

	Name	Department	Stipend
A	Bracy, LySandra	English	\$6,321.00
B	Clark, Jena	Consumer Living, Art & Business	\$6,321.00
C	Cuneo, Christopher	Social Studies	\$6,321.00
D	Gomez, Michelle	World Languages	\$6,321.00
E	Hegeman, Nancy	Science	\$6,321.00
F	Hoffman, Colleen	Mathematics	\$6,321.00
G	Robinson- Taylor, Kimberly	Special Education	\$6,321.00
H	Safko, Gregory	Music, Technology & Computer Science	\$6,321.00
I	Stowell, Bruce	Health & Physical Education	\$6,321.00

*Stipend adjustment pending ratification of the WTEA contract

16. 2025/2026 Master Schedule Development- High School

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

	Name
A	Cathie, Linda
B	Collins, Mackenzie
C	Gorman, Ginger
D	Norlin, Carrie
E	O'Neill, Kellianne
F	Panarello, Santina
G	Webb- Vignola, Linda
H	Weston, Monika

*Per diem hourly rate adjustment pending ratification of the WTEA contract

17. 2025/2026 Event Ticket Sellers

Approve the following employees to work as Event Ticket Sellers at the High School, on an as needed basis, at a rate of \$55.00 per event: (11-401-100-100-401-08)

	Name
A	Bara, Andrea
B	Bey, April
C	Brown-Self, Shawnnika
D	Mullin, Erica
E	Paparo, Lisa
F	Shiple, Michelle
G	Stowell, Bruce

18. 2025/2026 Announcers, Ticket Sellers, Clock Operators, Bookkeepers and Game Monitors

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

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

	Name		Name
A	Bara, Andrea	I	Quarles, Kayla
B	Bey, April	J	Rodenbaugh, Nicole
C	Cabrera, Esmeralda	K	Sawyer, Stephanie
D	Clark, Jena	L	Shipley, Michelle
E	Donohue, Carol	M	Stowell, Bruce
F	Gambrell, Yalonda	N	Sullivan, Kylee
G	Martin, Gregg	O	Watson, Jeff
H	Mullin, Erica		

19. 2025/2026 Announcers, Ticket Sellers, Clock Operators, Bookkeepers and Game Monitors for Football

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

Fall/ Winter Seasons	
Position	Per Game
Announcer	\$100.00
Ticket Seller	\$100.00
Clock Operator	\$100.00
Bookkeeper	\$100.00
Game Monitor	\$100.00

	Name		Name
A	Alexander, Katherine	L	Martin, Gregg
B	Bara, Andrea	M	Mullin, Erica
C	Bey, April	N	Paparo, Lisa
D	Brown-Self, Shawnnika	O	Parzanese, Maria
E	Cabrera, Esmeralda	P	Quarles, Kayla
F	Clark, Jena	Q	Rodenbaugh, Nicole
G	Donohue, Carol	R	Sawyer, Stephanie
H	Gambrell, Yalonda	S	Shipley, Michelle
I	Hill, Sarah	T	Stowell, Bruce
J	Jones, Vince	U	Sullivan, Kylee
K	Langhorne, Cryhten	V	Watson, Jeff

20. 2025/2026 Videographers for Athletic /Extra- Curricular Events

Approve the following Staff Member as the 2025/2026 Videographer for Athletic/ Extra-Curricular Events, on an as needed basis. (11-401-100-100-401-08 & 11-402-100-100-402-08)

	Name	Rate
B	Ingram, Norman	\$43.73/hour

*Hourly rate adjustment pending ratification of the WTEA contract

21. 2025/2026 School Security for Extra-Curricular Activities/Sports:

Approve the following School Security Officers for 2025/2026 Extra- Curricular Activities/Sports, on an as needed basis, at a rate of \$25.00/hour: (11-401-100-100-401-07, 11-402-100-100-402-07, 11-401-100-330-401-08, 11-402-100-100-402-08)

	Name
A	Adkins, Sade
B	Cantoni, Robert

22. 2025/2026 High School Volunteers

Approve the following 2025/2026 High School Volunteers:

	Name	Activity/Sport
A	Gomez, Michelle	World Language Honor Society Advisor
B	Langhorne, Cryhten	Christian Youth Fellowship Advisor

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

XIII. ADDENDUM

I. SUPERINTENDENT’S REPORT

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

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

1. 2025-2026 Preschool Budget Workbook

Request BOE approval of the submission of the 2025-2026 Preschool Budget Workbook in the amount of \$4,510,942.00:

2025/2026 Allocation:	\$3,927,975.00
LESS PEA Deduction: 25% of Carryover:	(780,582.00)
2024/2025 Carryover:	1,048,049.00
District Contribution:	94,650.00
Tuition from Other LEAs:	220,850.00
Total:	\$4,510,942.00

2. Pilot Programs (2025/2026 SY)

Approve to pilot the CKLA and Amplify English Language Arts programs for grades K-8 for the 2025-2026 school year at no cost to the district.

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

II. BOARD SECRETARY'S REPORT

A motion was made by Ms. Martin, seconded by Mr. Clark, 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 II A: 1

Approve the Bill List, in the amount of \$1,017,954.32 as listed in the attached exhibit.

2. Bid 2025-06 – Food Service Equipment and Supplies

- a. Approve the record of Bid 2025-06 – Food Service Equipment and Supplies, received and opened in public at 10:30 a.m. on Wednesday, April 16, 2025:

Name of Vendors	Total Bid
Douglas Food Stores, Inc.	\$474,040.31
Johnson's Restaurant Equipment	364,847.47
Chef's Depot	353,831.78

- b. Approve the award of Bid 2025-06 – Food Service Equipment and Supplies to Chef's Depot in the amount of \$353,831.78. Items are to be charged to account # 60-910-310-600 and 60-910-310-730, and further acknowledge the following statement:

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


Tyra McCoy-Boyle

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

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

Items charged to 11-190-100-610

Bluum USA, Inc – HCESC-CAT-23-07

Chromebooks	General Supplies	\$39,114.00
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4. Purchases – Hunterdon County Educational Services Commission (HCESC)

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

Items charged to 11-100-261-420

Bluum USA, Inc – HCESC-SER-24-18

Teacher's Lounge Cabinets – Middle School	Clean, Repair, Maint.	\$11,270.00
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Items charged to 11-100-262-420

General Chemical and Supply – HCESC-CAT-25-02

Supplies	General Supplies	\$18,817.64
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5. Approval of New Vendor Requests

Approve the following new vendors with an effective date of April 30, 2025.

- City Peak Construction LLC – Maintenance work
- Alfonzo Dowe, Jr. d/b/a UnDOWEted Entertainment LLC/Fonzie's Foam – Before and after fieldtrips
- Kings Way International, Inc. – School assemblies
- Nathan Evans, Jr., d/b/a The Nathan Evans Jr. Group LLC – School assemblies

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

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

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

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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
John Shaw	Camden/Gloucester County Hybrid Meeting	May 6, 2025	NC

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

III. PERSONNEL REPORT

A motion was made by Mr. Thomas, seconded by Mr. McManus, to table item #1.

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

Tabled

1. 2025/2026 Staff Reassignment

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

		From	To
	Name	Position	Position
A	Davis, Dion M.	Director of Human Resources	Assistant Superintendent

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

A motion was made by Ms. Martin, seconded by Mr. Clark, to approve A, item #2 through item #7 as Recommended by the Superintendent.

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	4013	FMLA	5/1/2025	6/30/2025	Paid
B	4183	FMLA	4/30/2025 5/3/2025	5/2/2025 5/7/2025	Paid Unpaid
C	4538	Medical *Extended Dates	5/7/2025	6/30/2025	Paid
D	4857	Medical *Revised Dates	3/13/2025	5/2/2025	Paid
E	5470	Medical	4/25/2025	5/14/2025	Paid

3. Resignations

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

	Name	Location	Position	Effective
A	Coffin, Daniels	School No. 6	Special Ed. Teacher	6/30/2025
B	Faustino, Lauren	School No. 6	Grade 6 Teacher	6/30/2025
C	Jones, Megan	School No. 6	Special Ed. Teacher	6/30/2025

4. Retirements

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

	Name	Location	Position	Effective
A	Mapps, Harry	Middle School	Social Studies Teacher	7/1/2025

5. 2025/2026 Assistant Athletic Director

Approve the following Assistant Athletic Directors for the 2025/2026 school year:
 (1-402-100-100-402-07, 11-402-100-100-402-08)

	Name	Position	Stipend	Step
A	Stowell, Bruce	Assistant Athletic Director	\$2,419.00 (split)	1
B	Watson, Jeff	Assistant Athletic Director	\$2,616.00 (split)	3

*Stipend adjustment pending ratification of the WTEA contract

6. 2025 Summer Strength Training Coaches

Approve the following 2025 Summer Strength Training Coaches at the High School: (11-402-100-100-402-08)

	Name	Position	Stipend	Step
A	Belton, William	Summer Strength Training	\$2,496.00	3
B	Brown-Self, Shawnnika	Summer Strength Training	\$2,496.00	3

*Stipend adjustment pending ratification of the WTEA contract

7. 2025/2026 Fall Coaches

a. Approve the following Middle School Fall Coaches for the 2025/2026 school year: (11-402-100-100-402-07)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Cox, Steven	Boys' Assistant Soccer Coach	\$1,903.00	3
B	Dempsey, Nicole	Assistant Field Hockey Coach	\$1,759.00	1
C	DeTullio, Andrea	Girls' Assistant Soccer Coach	\$1,903.00	3
D	Dickinson, Carleen	Head Cross Country Coach	\$2,972.00	3
E	Donohue, Carol	Head Volleyball Coach	\$2,972.00	3
F	Kiett, Portia	Assistant Volleyball Coach	\$1,759.00	1
G	Quiles, Carrie	Head Field Hockey Coach	\$2,859.00	2
H	Martin, Gregg	Assistant Cross-Country Coach	\$1,903.00	3
I	Miller, Kristine	Girls' Head Soccer Coach	\$2,972.00	3
J	Watson, Jeff	Boys' Head Soccer Coach	\$2,972.00	3

- b. Approve the following High School Fall Coaches for the 2025/2026 school year: (11-402-100-100-402-08)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Arnett, Gregory	Girls' Assistant Cross Country Coach	\$3,805.00	3
B	Bates, Crystal	Assistant Volleyball Coach	\$3,805.00	3
C	Belton, William	Head Football Coach	\$9,395.00	3
D	Bey, Prince-Dru	Assistant Football Coach	\$2,743.50 (split)	2
E	Bishop, Stephen	Boys' Assistant Soccer Coach	\$5,410.00	3
F	Brown-Self, Shawnnika	Girls' Head Cross Country Coach	\$5,709.00	3
G	Collins, Aaron	Boys' Head Soccer Coach	\$7,372.00	3
H	Custis, Curtis	Head Volleyball Coach	\$5,709.00	3
I	Hanford, Allison	Assistant Tennis Coach	\$3,519.00	1
J	Harrigan, Ryan	Assistant Boys' Cross-Country Coach	\$3,658.00	2
K	Hawn, Andrea	Girls' Head Tennis Coach	\$5,709.00	3
L	King, Ritchie	Girls' Head Soccer Coach	\$7,372.00	3
M	Nash, Myles	Assistant Football Coach	\$5,709.00	3
N	O'Neill, Kellianne	Assistant Field Hockey Coach	\$5,202.00	2
O	Paulhill, Philip	Assistant Football Coach	\$5,709.00	3
P	Pierce, Alexa	Head Field Hockey Coach	\$7,372.00	3
Q	Pino, John	Boys' Head Cross Country Coach	\$5,709.00	3
R	Piraino, Anthony	Strength Training Coach	\$2,402.00	2
S	Price, Autumn	Assistant Girls' Soccer Coach	\$5,001.00	1
T	Rankin, Kecia	Head Cheerleading Coach	\$5,709.00	3
U	Robinson, Devon	Assistant Football Coach	\$2,743.50 (split)	2
V	Sawyer, Stephanie	Girls' Assistant Soccer Coach	\$5,410.00	3
W	Shivers, Imani	Assistant Cheerleading Coach	\$3,658.00	2
X	Trefz, Christopher	Boys' Assistant Soccer Coach	\$5,410.00	3
Y	Weston, Monika	Assistant Cheerleading Coach	\$3,658.00	2
Z	Wormley, Everett	Assistant Football Coach	\$5,277.00	1

*Stipend adjustment pending ratification of the WTEA contract

Roll Call:

Mr. Clark	Yes	Ms. Peterson	Yes
Ms. Dredden	Yes	Ms. Pitts	Absent
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.

Dr. Poteat gave our Student Representative the opportunity to share updates with the Board.

Ms. Savannah Dutton, the High School Student Representative, shared that today the High School held a seasonal sports assembly in honor of the winter sports athletes. They are looking forward to their Student Government's upcoming events for Teacher Appreciation Week.

Dr. Poteat stated that at some point, Ms. Dutton will share with us some important information in reference to her future goals if she chooses to do so. He congratulated Ms. Dutton and is proud of her and her future endeavors.

XV. INFORMATIONAL ITEMS

Dr. Poteat presented the following housekeeping and informational items:

- Dr. Poteat shared with Board members that there is viewing information in their packets for Ms. Pitts husband if they would like to attend.
- Also, in their packet is an Annual Educational Policy and School Law Seminar form from Strauss Esmay. If interested, they will need to register by May 21, 2025. The first two Board members who register can attend at no cost. If additional members would like to attend, it will cost \$100.00 per person.
- Dr. Poteat shared updates about Chromebooks and made a clarification with the term "useful life". Questions were asked if it meant that they were no longer useful or if they were limited in what they can do. Dr. Carcamo had conversations with Principals of the Middle School and High School, and it was determined that we will continue to go through the process of upgrading Chromebooks on a rotating basis. We have enough Chromebooks for our State Assessment and we will be able to provide a Chromebook for each of our students in grades 7 through 12 during the 2025-2026 school year. We have already approved the purchase of 600 Chromebooks for the High School, and 200 Chromebooks for the Middle School, which is more than enough for us to provide 1:1 for our 7th through 12th grade students. A discussion ensued.
- We have identified a vendor to perform the Technology Audit. The name of the Company is Carahsoft, an approved NJ School Board's Association Vendor. The cost for the audit is \$168,644.00. We would like to present that offer to the Board and we will ask the vendor to make a presentation before the Board at our next meeting on May 14th. Mr. Thomas asked if a robocall can be sent out to the parents so they can possibly be a part of this communication process and ask questions.

Mr. Thomas shared that Mr. Mario Partee, the Executive Director of Community Care Food and Clothing Pantry, representatives of the Southern Regional Food District Center and Ms. Marcy Thomasello are representing the community to discuss the possibility of establishing a food bank in one or more of our schools. He shared that Mr. Partee's major concern within the district is finding a safe space in the school to store food and how it will be directly distributed. Principals will be asked to see if they can accommodate. Once the process is complete, we will contact Mr. Partee to let him know that the district can establish a food bank for the next school year. A discussion ensued

XVI. OLD BUSINESS

Ms. Peterson thanked the Board for making a significant contribution to the Lewis/Johnson family. Checks and cash were given out tonight by Ms. Wanda Glaud and herself and she thinks the contributions will go a long way.

Mr. Shaw reminded the Board that on May 7th, the nominations for the athletic field will close. Dr. Poteat added that he forwarded an additional nomination to Mr. Shaw and stated that we have five recommendations so far. Mr. Shaw recognized Mr. Watkins in the audience and also shared that our Special Budget Meeting will be held on May 7th at 6:00 p.m. in the Administration Building.

XVII. NEW BUSINESS

None at this time.

Mr. McManus was asked by a member of the community if there was a General Slush Fund. He mentioned the significant cost of the Technology Audit and the cost for adding two Assistant Principals. A discussion ensued.

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. Martin seconded by Mr. Clark, to open the meeting for Public Comments at 8:14 p.m.

Voice Vote: All in favor

Debi Murphy

The Girl's Lacrosse Team had their first set of back-to-back wins since 2016. On Sunday, the Guard won the Regional 1 Championship with a score of 92. The Winds placed 2nd with a score of 79. Both groups are headed to the championships. The Winds leave tomorrow for the semi-finals and the Guard leaves on Friday and Sunday. Dr. Poteat stated that to be consistent with our acknowledgement of our young people's successes, he is going to have the Marching Band come in to display and share their Regional Banner with us.

Ms. J. Pohill

Miss Pohill's child is in a classroom with a support aide from an outside contractor. She stated that in order to have a conversation, she needs to make a phone call with the contractor and then send an email to a general mailbox to wait for a ticket to be addressed. There was an incident that took place on Friday and she was not allowed to enter the school. Dr. Poteat asked Ms. Pohill to call him after 12:00 p.m. tomorrow to discuss the ongoing issue.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Martin, seconded by Mr. Clark to close the meeting for Public Comments at 8:23 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Ms. Martin, seconded by Mr. Clark, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:24 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 April 30, 2025 at 8:24 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:

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

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

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

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

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

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

☐ "(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer." The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are _____ and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is _____;

☒ "(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." The employee(s) and/or title(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are: performance and positions that does not have anything to do with an individual. Dr. Poteat wanted an opportunity to have discussions with the Board.;

☐ "(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 15-20 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. Dredden	Yes	Ms. Pitts	Absent
Ms. Glaud	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. Martin, seconded by Mr. Clark, to close the meeting of the Executive Session at 8:47 p.m.

Voice Vote: All in favor

XXII. ADJOURNMENT

A motion was made by Ms. Martin, seconded by Mr. Clark to adjourn the meeting at 8:47 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

- **West Philly Nationals 4x400m Relay** (Olivia Okaro, Skhye Seamon, Djassi Dean, Cinniya Robinson):
Time: **3:44.43** – Fastest in South Jersey in 23 years; **12th fastest in NJ state history.**
-

Group III South Jersey Sectionals - Individual Standouts

- Jasmine Jackson: 1st in 400m & 55H, 3rd in 55m dash
 - Cinniya Robinson: 2nd in 400m dash
 - Amariah Arango: 4th in 400m, 2nd in 800m
 - Ma'Syiah Brawner: 1st in High Jump, 2nd in 55H
 - Justice Green: 4th in 55H
 - Ava Millner: 4th in 800m
 - Olivia Okaro: 2nd in 55m dash
 - Tammy Ellis: 5th in 55m dash
 - Chantina Walker: 7th in High Jump
 - Brook-lynn Roberts: 2nd in Shot Put
 - Nyla Williams: 3rd in Pole Vault
 - **4x400m Relay Team** (Okaro, Adaiah Arango, Tristan Hughes, Leeya Joseph): 1st Place Finish
-

Sprinting Standouts

- **Jayden Poteat** (Junior): **10.69s** in 100m – 3rd on Winslow all-time list; Top 2024 South Jersey time
 - **Nyqir Helton: 10.93s**
 - **Kenneth Everett: 10.96s**
This group highlights the exceptional sprinting depth in the program.
-

Community Recognition

During **Track Community Day**, **Russell Bates** was honored for his contributions to the sport and Winslow's rich athletic tradition.

Basketball & Other Highlights

Winslow Township Track & Field 2024–25 Season Recap

Undefeated Season

The Winslow Township Girls Track & Field team remained undefeated in all major competitions throughout the 2024–25 season, solidifying their legacy as one of the most dominant squads in South Jersey.

Championship Titles

The team brought home an impressive collection of titles:

- Woodbury Relays Title
- Olympic Conference Patriot Division Championship
- Camden County Championship
- Group III South Sectional Championship
- Group III State Title

11 out of 16

Coach Recognition

Coach **Shawnika Brown** was named **Girls Coach of the Year** by the South Jersey Track Coaches Association for her leadership and excellence.

Coach **Curtis Custis** earned **Boys Indoor Track & Field Coach of the Year** honors from NJ.com for the 2024–25 season.

Penn Relays 2025 Highlights

- **Girls 4x400m Relay** (Amariah Arango, Jasmine Jackson, Skhye Seamon, Cinniya Robinson): **3:43.46** – Broke a 23-year-old South Jersey record and qualified for the **Championship of America**.
- **Middle School Girls Team:**
1st Place at the Penn Relays – **23rd consecutive year** winning their event.
- **Middle School Boys Team:**
Finished **3rd Place** – an outstanding performance on a national stage.
- **Kristopher Jackson** (Javelin):
Threw **141'2"** at the Penn Relays Qualifier at Christian Brothers Academy, finishing 9th in his heat.

Historic Performances

- **Kennhy Smith** hosted the first Adidas-sponsored basketball tournament at Winslow, featuring regional champions.

- **Winslow Middle School** won Pen Relay

Boy Cam in thivel

Band competit this week

1st - Windy

1st - Regional Scholastic Champion
Guard

Band

CAC Meeting

4/3/2025

6:30pm

Honor Recognition Ideas

- Athletic Hall of Fame
- Academic Hall of Fame
- Veterans Hall of Fame (top honor all participants)
- Suggest naming the field Edgewood Legacy Sports Complex to honor past, present and future individuals

Volunteers

- Policy on how to be a volunteer (how can we make recommendations)
- Parent vitiations still available, just need to be certified
- Suggestion of Watch Dog (volunteer group that would go into schools to assist students/teachers)
- Talk to teachers/gain info and or reports on prep time, coverage of classrooms coverage at lunch duty (KPI's and what they are measuring)
- Right now, academic special area personnel are covering lunch duty
- Contact other school to understand how they are successful in having parent/teacher involvement (ex. Cherry Hill school uses parents to fill subbing spots)

Tutoring

- Is KPI available? Information on number of tutors, breakout sessions verses academic sessions, how they are keeping track of students (ex. sign in sheets) in person verses computer driven

Topics for next meeting

- Parent/teacher engagement
- Tutoring criteria for selection of students (address progress)
- More reading programs in schools to assist students

CAC RECOMMENDATIONS FOR APRIL 2025 Meeting

#1 - ARTS HALL OF FAME & ACADEMICS HALL OF FAME:

The CAC proposes the establishment of both an Arts Hall of Fame and an Academics Hall of Fame at Winslow Township High School, in addition to the existing Sports Hall of Fame. We believe that the creation of these recognitions will significantly enhance the educational environment, further support student learning objectives and district-wide goals, and appropriately celebrate the diverse talents and achievements of our current and past students.

Winslow Township High School has a rich history of student excellence that extends far beyond the athletic field. We have witnessed remarkable achievements in the arts, including theatre arts, chorus, dance, orchestra, and theatre crew. As noted, talented alumni have gone on to achieve significant success in highly competitive fields such as Broadway performances and professional dance careers with renowned artists. Recognizing these accomplishments through an Arts Hall of Fame will provide current students with inspiring role models and broaden their understanding of potential pathways to success. It will highlight the dedication, discipline, and creativity inherent in artistic pursuits, fostering a greater appreciation for the arts within our school community.

Similarly, Winslow Township High School consistently produces students who demonstrate exemplary academic achievements. Many of our graduates pursue advanced degrees, including Master's and Doctorates, and make significant contributions through research and innovation in their respective fields. An Academics Hall of Fame will serve to honor these outstanding intellectual accomplishments, showcasing the rigor and value of academic excellence. This recognition will inspire current students to strive for higher levels of learning, celebrate intellectual curiosity, and demonstrate the diverse ways in which academic success can manifest in the world.

The establishment of both an Arts Hall of Fame and an Academics Hall of Fame aligns directly with the district's goals of fostering well-rounded individuals and promoting a culture of achievement across all disciplines. By celebrating excellence in arts and academics alongside athletics, we will:

- **Broaden the definition of student success:** Demonstrating that achievement is valued in multiple domains, not solely in sports.
- **Provide diverse role models:** Allowing a wider range of students to see themselves reflected in the school's celebrated alumni.
- **Encourage participation and dedication:** Inspiring current students to pursue their passions and strive for excellence in arts and academic endeavors.
- **Enhance school pride and community engagement:** Creating opportunities to celebrate the accomplishments of our alumni and connect them with current students.
- **Support student learning objectives:** Reinforcing the importance of creativity, critical thinking, and lifelong learning.
- **Recognize the contributions of dedicated educators:** Implicitly acknowledge the teachers and mentors who have guided these successful individuals.

#2 - ATHLETIC FIELD NAMING:

The CAC strongly recommends exploring the cost of renaming an athletic field. If renaming proceeds, we propose "Edgewood Legacy Field" as the name. This choice honors the district's history and future, encompassing all past and present student-athletes. This inclusive name celebrates collective achievement rather than individual recognition. We urge the Board to consider this cost analysis and naming suggestion.

The CAC strongly recommends exploring the cost of renaming an athletic field. If renaming proceeds, we propose "Edgewood Legacy Field" as the name. This choice honors the district's history and future, encompassing all past and present student-athletes. This inclusive name celebrates collective achievement rather than individual recognition. We urge the Board to consider this cost analysis and naming suggestion.

#3 - CRISIS MANAGEMENT - STRONGER PROTOCOLS & MORE TRANSPARENT COMMUNICATION

This recommendation addresses the critical need for a proactive and comprehensive crisis management process within the Winslow Township School District. Recent events, most notably the tragic loss of a student in a car accident, have underscored the importance of having a well-defined protocol in place to effectively respond to and communicate during times of tragedy or other high-profile incidents.

In the aftermath of this recent devastating event, the absence of a more formal, and inclusive district-wide communication strategy became apparent. While information may have been disseminated within the affected school building, the distinct lack of a broader, unified statement from the district represented a missed opportunity to:

- **Acknowledge the profound impact** of the tragedy on the entire school community, including students, staff, parents, and the wider Winslow Township.
- **Clearly communicate the availability of support services**, such as counseling, grief resources, and mental health support, to all those who may be affected.
- **Provide accurate and timely information** to prevent the spread of misinformation and rumors.
- **Demonstrate the district's commitment to the well-being** of its community and foster a sense of unity and support during a difficult time.
- **Offer a platform for collective grieving and healing.**

The lack of a visible district response can leave stakeholders feeling unsupported, uninformed, and potentially isolated in their grief and concern. A proactive crisis management process would mitigate these issues and ensure a consistent, compassionate, and informative approach to future incidents. Therefore, we strongly recommend that the Board of Education prioritize the development and implementation of a comprehensive Crisis Management Process. This process should include, but not be limited to:

- **The formation of a dedicated Crisis Response Team** at the district level, with clearly defined roles and responsibilities.
- **The development of detailed protocols** for responding to various types of crises, including communication strategies for different audiences (students, staff, parents, media, community).
- **Pre-approved templates for official statements and communications** that can be adapted quickly and efficiently.
- **Clear guidelines for disseminating information** through multiple channels, including the district website, email, social media, and direct communication.
- **Procedures for coordinating with external agencies** such as law enforcement, emergency services, and mental health organizations.
- **A post-crisis review process** to evaluate the effectiveness of the response and identify areas for improvement.

Implementing a robust Crisis Management Process is not merely a procedural step; it is an investment in the emotional well-being and resilience of our students, staff, and community. By proactively preparing for potential crises, we can ensure that when tragedy strikes or high-profile events occur, the Winslow Township School District is equipped to respond effectively, communicate compassionately, and provide the necessary support to navigate challenging times together.

We urge the Board to give this matter its urgent attention and allocate the necessary resources to develop and implement this vital framework as it ties directly into the district communication goals.

Sent from my iPhone

April 30, 2025

$$XA:3$$
[illegible]

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Wednesday, April 30, 2025

EXHIBIT NO. X A:4

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	ECEC 05/23/2025	Middle School Atco, NJ (Students to engage in activities and interactions with teachers and peers)	Preschool Teachers	1	50	Depart: 9:15 a.m. Return: 10:45 a.m.
2	ECEC 05/23/2025	Middle School Atco, NJ (Students to engage in activities and interactions with teachers and peers)	Preschool Teachers	1	50	Depart: 10:15 a.m. Return: 11:45 a.m.
3	ECEC & #4 06/03/2025	Duffield's Farm Market Sewell, NJ (Students to engage in and exhibit pro-social behaviors; foster friendship; meaningful interactions)	30 Preschool Teachers and chaperones	4	124	Depart: 9:30 a.m. Return: 12:30 p.m.
4	#1 05/28/2025	Cape May County Park & Zoo Cape May, NJ (Students in grade 2 study of animals and their habitats; plant and animal relationships)	8 Staff 19 Chaperones	3	80	Depart: 9:30 a.m. Return: 2:30 p.m.
5	#1- #4 06/06/2025	Duffield's Farm Market Sewell, NJ (Students to engage in and exhibit pro-social behaviors; foster friendship; meaningful interactions)	25 Preschool Teachers and chaperones	4	131	Depart: 9:30 a.m. Return: 12:30 p.m.
6	#6 05/20/2025	Tall Pines Day Camp Williamstown, NJ (End of year trip for grade 6 students)	6 th Grade Teachers & H.S.A.	4	288	Depart: 9:00 a.m. Return: 2:00 p.m.
7	WTHS 05/09/2025	Eastern High School Voorhees, NJ (Drama Club students dress rehearsal for Cappies performance)	Ms. Heffner 3 Chaperones	1	40	Depart: 2:00 p.m. Return: 4:30 p.m.
8	WTHS 05/22/2025	Ocean City Boardwalk/Beach Ocean City, NJ (Environmental Club students to participate in the Ocean Action Awareness Beach Cleanup)	Ms. Mack Ms. Tagmire	1	30	Depart: 8:00 a.m. Return: 1:30 p.m.
9	WTHS 05/28/2025	Six Flags Great Adventure Jackson, NJ (Spring Awards program for Student Government students)	Ms. Feighery 2 Chaperones	1	30	Depart: 7:30 a.m. Return: 6:00 p.m.
10	WTHS 05/29/2025	The Funplex Mt. Laurel, NJ (Algebra I students bonding activity to build team mindset; reward opportunity)	Mr. Bobo 2 Chaperones	1	35	Depart: 11:30 a.m. Return: 4:30 p.m.

[illegible]

2024-2025 Termination of OOD Students
April 30, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	5029	YCS-Sawtelle Learning Center	3/31/25	\$117,250.50	Moved

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: WTHSClub/Organization: ChorusPerson Submitting Request: Michael DohenyDate(s) of Fundraiser: 5/17/25 Time of Activity: 6:00 - 8:00 PMFundraising Activity: Spring Choral ConcertLocation of Activity: Sarah Gordy AuditoriumCost Per Item/Person: _____ Sale Price: \$4/ticket Anticipated Profit: \$1500Intended Use of Raised Funds: payment for ticket takers and Winslow Township police officer for event

RECEIVED

Vendor Description (If Appropriate): _____

APR - 2 2025

ASSISTANT SUPERINTENDENT

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. M... Date: 5-1-25Superintendent/Designee: Dorothy Carver Date: 4/7/25

sc

**WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST**

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

School: WTHS

Club/Organization: WTHS Softball Team

Person Submitting Request: Jasmine Miranda

RECEIVED

APR - 9 2025

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 3/27/25 to 4/23/25 Time of Activity: 24/7

Fundraising Activity: Snap!Raise - Online fundraising platform that helps programs raise money through donors.

Location of Activity: Online

Cost Per Item/Person: \$0 Sale Price: \$0 Anticipated Profit: \$2,000 to \$4,000

Intended Use of Raised Funds: Donations will support Senior Night, our end-of-season banquet, team gear, and essential equipment upgrades.

Vendor Description (If Appropriate): N/A

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

If Yes, please explain: _____

APPROVED BY:

Administrator: [Signature]

Date: 4-2-25

Superintendent/Designee: [Signature]

Date: 4/9/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: WTHS Boys Lacrosse Team

Person Submitting Request: Anthony Piraino

Date(s) of Fundraiser: 4/27/25 to 5/23/25 Time of Activity: 24/7

Fundraising Activity: Snap!Raise online donation fundraiser.

Location of Activity: Online

Cost Per Item/Person: \$0 Sale Price: \$0 Anticipated Profit: \$2,000 to \$4,000

Intended Use of Raised Funds: Donations will support Senior Night,
end-of-season banquet, team gear, and essential equipment upgrades.

Vendor Description (If Appropriate): N/A

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 4-11-25

Superintendent/Designee: [Signature] **RECEIVED** Date: 4/15/25

APR 14 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

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: Drama Club

Person Submitting Request: S. Heffner

Date(s) of Fundraiser: 5/17/25 Time of Activity: 6:00pm-8:00pm

Fundraising Activity: Concession sales for choir concert

Location of Activity: Auditorium lobby

Cost Per Item/Person: \$1-\$2 Sale Price: \$2-\$4 Anticipated Profit: \$50

Intended Use of Raised Funds: Senior scholarships

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

Superintendent/Designee: Deborah Cane

RECEIVED

Date: 4/14/25

APR 14 2025

ASSISTANT SUPERINTENDENT

Revised 9/2018

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: Drama Club

Person Submitting Request: S. Heffner

Date(s) of Fundraiser: 5/19/25 Time of Activity: 6:00pm-8:00pm

Fundraising Activity: Concession sales for instrumental concert

Location of Activity: Auditorium lobby

Cost Per Item/Person: \$1-\$2 Sale Price: \$2-\$4 Anticipated Profit: \$50

Intended Use of Raised Funds: Senior scholarships

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: 4-10-25

Superintendent/Designee: [Signature] Date: 4/14/25

APR 14 2025
ASSISTANT SUPERINTENDENT

Revised 9/2018

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: HS Yearbook

Person Submitting Request: Art Shaw

Date(s) of Fundraiser: 6-4-25 Time of Activity: 4-8pm

Fundraising Activity: Chipotle Dine and Donate

Location of Activity: 629 Cross Keys Rd, Sicklerville

Cost Per Item/Person: TBD Sale Price: TBD Anticipated Profit: TBD

Intended Use of Raised Funds: Funds will pay for the delivery of the yearbook.

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. May Date: 4-10-25

Superintendent/Designee: Anthony Carver Date: 4/14/25

ASSISTANT SUPERINTENDENT

Revised 9/2018

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

HIB Incident Count by School

04/01/2025 through 04/15/2025

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

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

OUT OF SCHOOL SUSPENSIONS

Month of Suspensions:	March 2025
Date of Board Report:	April 30, 2025

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	ECEC			
			NONE	
	#1			
3/6/25		O	Physical Assault	1
3/6/25		O	Fighting	1
3/12/25		O	Physical Assault	1
3/12/25		O	Inappropriate Bus Behavior	1
3/13/25		O	Fighting	1
3/14/25		O	Disrespectful/Inappropriate Behavior	1
3/14/25		O	Disrepectful/Inappropriate Behavior	1
3/17/25		O	Unsafe Conduct	1
3/19/25		O	Fighting	1
3/19/25		O	Unsafe Conduct	2
3/27/25		O	Disruptive/Inappropriate Behavior	2
	#2			
			NONE	
	#3			
			NONE	
	#4			
3/5/25		B	Bus Disturbance	3
3/11/25		O	Fighting	1
3/11/25		O	Fighting	1
	#5			
3/3/25		B	Bus misconduct	2
3/4/25		O	Unsafe conduct	2
3/4/25		O	Theft	1
3/6/25		O	Unsafe conduct	2
3/6/25		O	Insubordinate/confrontational	3
3/6/25		O	Theft	1
3/7/25		O	Theft	1
3/7/25		O	Unsafe conduct	2
3/10/25		O	Unsafe conduct	2
3/12/25		O	Unsafe conduct	1
3/20/25		O	Insubordinate/confrontational	1
3/20/25		O	Unsafe conduct	1
3/25/25		B	Bus misconduct	1
3/25/25		O	Public profanity	1
3/26/25		O	Unsafe conduct	2
3/27/25		O	Student misconduct	4
3/26/25		O	Non-compliance to adult directions	1
3/28/25		O	Staff directed profanity	1
3/28/25		O	Unsafe conduct	3
3/28/25		O	Staff directed profanity	2
3/28/25		O	Unsafe conduct	4

	#6			
03/04/25		O	Unsafe Conduct	2
03/07/25		O	Profanity	1
03/07/25		O	Disruptive/Inappropriate	2
03/07/25		O	Disruptive/Inappropriate	2
03/07/25		O	Disruptive/Inappropriate	2
03/07/25		O	Disruptive/Inappropriate	2
03/08/25		O	Disruptive/Inappropriate	1
03/10/25		O	Obscene Language	1
03/11/25		O	Fighting	4
03/11/25		O	Fighting	2
03/11/25		O	Fighting	4
03/11/25		O	Disrespectful to student	1
03/11/25		O	Staff Directed Profanity	2
03/11/25		O	Fighting	2
3/13/25		O	Fighting	1
03/13/25		O	Fighting	1
03/13/25		O	Fighting	1
03/14/25		O	Fighting	1
03/14/25		O	Harassment	1
03/14/25		O	Harassment	1
03/14/25		O	Inappropriate Conduct	1
03/17/25		O	Unsafe Conduct	2
03/18/25		O	Defiance	1
03/20/25		O	Unsafe Conduct	1
03/21/25		O	Fighting	1
03/25/25		O	Language Obscene	1
03/25/25		O	Disruptive/Inappropriate	1
03/27/25		O	Disruptive/Inappropriate	1
03/10/25		B	Bus Disturbance	3
03/10/25		B	Bus Disturbance	3
03/18/25		B	Bus Misconduct	3
03/18/25		B	Bus Misconduct	3
	MS			
03/03/25		O	Unexcused lateness to class/ Multiple offenses	1
03/04/25		O	Physical assault	10
03/04/25		O	Unexcused lateness to class /Multiple offenses	1
03/04/25		O	Unexcused lateness to class/ Multiple offenses	1
03/06/25		O	Fighting	10
03/06/25		O	Fighting	10
03/06/25		O	Student misconduct/ Multiple offenses	4
03/07/25		O	Unsafe conduct/Multiple offenses	4
03/07/25		O	Use of cell phone/ Multiple offenses	1
03/07/25		O	Misuse of school property/ equipment/Multiple offenses	1
03/07/25		O	Misconduct on the bus	5
03/07/25		O	Harassment/Bullying	2
03/07/25		O	Inappropriate use of internet/Harassment/Bullying	2
03/07/25		O	Misconduct on the bus	1
03/07/25		O	Other/Unsafe conduct	1

03/10/25		O	Destruction of school property	2
03/12/25		O	Dress code violation/Incitement/ Disrespect to staff and student/Insubordination	3
03/13/25		O	Physical Assault	10
03/13/25		O	Physical Assault	10
03/13/25		O	Physical Assault	4
03/13/25		O	Incitement	4
03/14/25		O	Physically assaulting a student	10
03/17/25		O	Dress code violation	1
03/19/25		O	Unsafe conduct/Other	4
03/20/25		O	Insubordination During Emergency Situation	2
03/21/25		O	Cutting class/Multiple offenses	2
03/21/25		O	Insubordination During Emergency Situation	2
03/21/25		O	Unsafe conduct/Multiple offenses	4
03/24/25		O	Cutting class/Multiple offenses	2
03/24/25		O	Dress code violation	1
03/24/25		O	Unexcused lateness to class/ Multiple offenses	2
03/26/25		O	Fighting	10
03/26/25		O	Incitement	4
03/26/25		O	Incitement	4
03/26/25		B	Bus misconduct/Multiple offenses	7
03/26/25		O	Staff directed profanity	2
03/26/25		O	Use/Display of Electronic Device/Other	1
03/26/25		O	Other (punched staff member in stomach)	3
03/26/25		O	Fighting	10
03/26/25		O	Use/Display of Electronic Device/Other	1
03/26/25		O	Use/Display of Electronic Device/Other	1
03/27/25		O	Physical Assault	10
03/27/25		O	Physical Assault	10/35
03/27/25		O	Physical Assault	10/35
03/28/25		O	Multiple Offenses	2
03/31/25		O	Incitement	4
03/31/25		O	Dress Code Violation	1
03/03/25		O	Use/Display of Electronic Device	1
03/04/25		O	Use/Display of Electronic Device	1
03/05/25		O	Possession or Use of Tobacco Products	2
03/05/25		O	Other	1
03/06/25		O	Unexcused Lateness to Class	1
03/06/25		O	Use/Display of Electronic Device	1
03/06/25		O	Dress Code Violation	1
03/06/25		O	Multiple Offenses	2
03/07/25		O	Multiple Offenses	1
03/07/25		O	Use/Display of Electronic Device	1
03/07/25		O	Physical Assault	10
03/10/25		O	Bus Misconduct	1
03/11/25		O	Multiple Offenses	2
03/11/25		O	Unsafe Conduct	4
03/12/25		O	Incitement	4
03/12/25		O	Unsafe Conduct	4
03/14/25		O	Multiple Offenses	2
03/14/25		O	Multiple Offenses	2

03/14/25		O	Incitement	4
03/14/25		O	Incitement	4
03/17/25		O	Multiple Offenses	1
03/17/25		O	Possession of Tobacco Products	4
03/18/25		O	Use/Display of Electronic Device	1
03/19/25		O	Insubordination During Emergency Situation	2
03/20/25		O	Use/Display of Electronic Device	2
03/20/25		O	Multiple Offenses	3
03/20/25		O	Use/Display of Electronic Device	1
03/20/25		O	Dress Code Violation	1
03/21/25		O	Multiple Offenses	1
03/24/25		O	Other	4
03/24/25		O	Other	4
03/24/25		O	Other	2
03/24/25		O	Multiple Offenses	3
03/24/25		O	Multiple Offenses	4
03/25/25		O	Physical Assault	10
03/26/25		O	Unsafe Conduct	4
03/26/25		O	Insubordination/Confrontational	4
03/26/25		O	Incitement	4
03/26/25		O	Dress Code Violation	1
03/27/25		O	Incitement	4
03/27/25		O	Insubordination/Confrontational	4
03/27/25		O	Cutting Class	1
03/28/25		O	Inappropriate Use of Internet	1
03/28/25		O	Multiple Offenses	2
03/31/25		O	Dress Code Violation	1
03/31/25		O	Insubordination/Confrontational	4
03/31/25		O	Unsafe Conduct	1
	HS			
03/03/2025		O	Dress code	1
03/03/2025		O	Leaving class w/o permission	1
03/03/2025		O	Insubordination/ confrontational	10
03/04/2025		O	Cutting class	1
03/04/2025		O	Incitement	5
03/04/2025		O	Incitement	4
03/05/2025		O	Public profanity	1
03/05/2025		O	Physical assault	10
03/06/2025		O	Fighting	10
03/06/2025		O	Electronics	1
03/06/2025		O	Fighting	10
03/06/2025		O	Electronics	1
03/11/2025		O	Electronics	1
03/11/2025		O	Cutting class	1
03/12/2025		O	Electronics	1
03/13/2025		O	Electronics	1
03/14/2025		O	Cutting class	1
03/17/2025		O	Cutting class	1
03/19/2025		O	Unsafe conduct	3
03/19/2025		O	Electronics	1
03/19/2025		O	Cutting class	1
03/19/2025		O	Cutting class	1
03/20/2025		O	Electronics	1
03/20/2025		O	Cutting class	1
03/21/2025		O	Electronics	1

03/21/2025		O	Insubordination/ confrontational	1
03/21/2025		O	Staff directed profanity	5
03/21/2025		O	Cutting class	1
3/24/2025		O	Use/abuse/under the influence	10
3/24/2025		O	Electronics	1
3/25/2025		O	Possession of tobacco	4
03/25/2025		O	Dress code	1
03/26/2025		O	Physical assault	10
03/26/2025		O	Cutting class	1
3/26/2025		O	Unsafe conduct	3
03/27/2025		O	Unsafe conduct	2
03/27/2025		O	Electronics	1
2/27/2025		O	Use or display of elec. devices during school	1
3/14/2025		O	Use or display of elec. devices during school	1
2/26/2025		O	Cutting class	2
2/26/2025		O	Cutting class	2
2/26/2025		O	Dress code violation	1
2/27/2025		O	Use or display of elec. devices during school	1
2/28/2025		O	Use or display of elec. devices during school	1
2/28/2025		O	Use or display of elec. devices during school	1
3/04/2025		O	Incitement	4
3/04/2025		O	Leaving classroom without permission	1
3/04/2025		O	Incitement	5
3/04/2025		O	Incitement	4
3/05/2025		O	Incitement	4
3/05/2025		O	Use or display of elec. devices during school	3
3/05/2025		O	Physical assault	9
3/05/2025		O	Cutting class	3
3/06/2025		O	Possession of drug paraphernalia	10
3/06/2025		O	Use or display of elec. devices during school	3
3/07/2025		O	Cutting class	1
3/07/2025		O	Possession or use of tobacco products	4
3/07/2025		O	Use or display of elec. deices during school	1
3/07/2025		O	Cutting class	4
3/10/2025		O	Use or display of elec. devices during	

			school	1
3/10/2025		O	Possession of drug paraphernalia	6
3/11/2025		O	Cutting class	2
3/11/2025		O	Verbal abuse or use of profanity	4
3/11/2025		O	Cutting class	3
3/12/2025		O	In unauthorized area without permission	3
3/12/2025		O	Incitement	4
3/12/2025		O	Incitement	4
3/12/2025		O	Cutting class	3
3/13/2025		O	In unauthorized area without permission	3
3/13/2025		O	Use or display of elec. devices during school	2
3/14/2025		O	Use or display of elec. devices during school	1
3/14/2025		O	Use or display of elec. devices during school	1
3/14/2025		O	Use or display of elec. devices during school	1
3/17/2025		O	Use or display of elec. devices during school	1
3/18/2025		O	Leaving classroom without permission	2
3/19/2025		O	Multiple or severe offenders	1
3/19/2025		O	Cutting class	2
3/19/2025		O	Multiple or severe offenders	2
3/20/2025		O	Use or display of elec. devices during school	2
3/20/2025		O	Leaving classroom without permission	2
3/20/2025		O	Insubordination/confrontational	2
3/21/2025		O	Cutting class	2
3/24/2025		O	Use or display of elec. devices during school	1
2/25/2025		O	Leaving classroom without permission	2
3/25/2025		O	Disrespectful to staff	2
3/25/2025		O	Use or display of elec. devices during school	1
3/26/2025		O	Incitement	3

3/26/2025		O	Unsafe conduct, Pushing, tripping etc.	3
3/26/2025		O	Use/abuse/under influence of drugs	10
3/26/2025		O	Unsafe conduct, Pushing, tripping etc.	3
3/27/2025		O	Possession of drug paraphernalia	2
3/28/2025		O O	Dress code violation	1

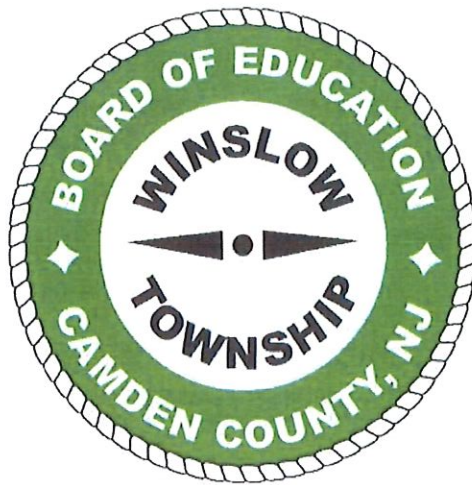
Superintendent's Report Board of Education Agenda																		
ETHNIC COMPOSITION OF WINSLOW TOWNSHIP SCHOOL DISTRICT																		
March 2025																		
Exhibit: XII B: 2																		
RACE	Sch #1	%	Sch #2	%	Sch #3	%	Sch #4	%	Sch #5	%	Sch #6	Middle Sch	%	High Sch	%	ECEC	%	
UNSPECIFIED	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	1	0.19%	0	0.00%	0	0.00%	0	0.00%
WHITE	81	22.44%	111	31.81%	58	12.80%	89	17.73%	110	19.78%	56	10.57%	113	14.41%	182	14.46%	25	25.51%
BLACK	150	41.55%	138	39.54%	259	57.17%	263	52.39%	279	50.18%	324	61.13%	444	56.63%	774	61.48%	44	44.90%
HISPANIC	85	23.55%	70	20.06%	86	18.98%	96	19.12%	120	21.58%	104	19.62%	170	21.68%	204	16.20%	19	19.39%
ASIAN/PAC. ISLAND	2	0.55%	4	1.15%	7	1.55%	16	3.19%	10	1.80%	8	1.51%	15	1.91%	41	3.26%	0	0.00%
MULTIRACIAL	39	10.80%	24	6.88%	42	9.27%	36	7.17%	36	6.47%	35	6.60%	40	5.10%	54	4.29%	9	9.18%
ALASK/NAT. IND.	4	1.11%	2	0.57%	1	0.22%	2	0.40%	1	0.18%	2	0.38%	2	0.26%	4	0.32%	1	1.02%
TOTALS	361	100%	349	100%	453	100%	502	100%	556	100%	530	100%	784	100%	1,259	100%	98	100%

Winslow Township Board of Education

40 Cooper Folly Road
Atco, New Jersey 08004

Exhibit: X B: 4

School Highlights



March 2025

BOE Meeting: April 30, 2025

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



Board Meeting Date: April 30, 2025

During the month of March, we celebrated Women's History month by sharing information about a different woman each morning at part of our morning announcements. Images with a brief biography and a quote posted around the building and children were encouraged to try and find them during their travels during the school day.

March 21st—We celebrated World Down Syndrome day. Staff and students wore crazy mismatched socks, students designed and created a paper sock to display in the main hallway. Mrs. Barr recorded herself reading a story about a child with Down Syndrome for all classes to view.

Professional Development: Each Tuesday morning in the month of January our teachers, Preschool Coach and PIRS team have met to share tips and strategies to help our novice teachers with procedures and content. This month we focused on small group instruction, each teacher shared both math and ELA activities with the group.

Submitted by: Denise Barr, Principal

Date: March 31, 2025

Winslow Township School One

March Highlights

2025



Donuts for Grownups – School One’s HSA hosted breakfast for parents and their children.

Read Across America Week – Staff and students celebrated Read Across America Week by participating in numerous activities. Students were challenged to read every day and submit the total number of minutes to the school.

Guest Author– Ms. Rietta Lea-Ferrer, a local author read her book to the students.

Guest Readers – Firefighters from Winslow read their favorite books to the School One students.

Winslow Township Elementary School #2
March 2025 Highlights
3/31/25

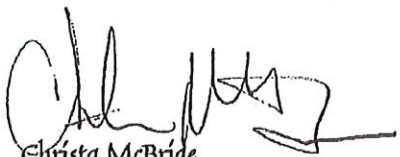


News:

- 3/4: School 2 welcomed back LifeTouch and our students had their Spring Pictures taken
- 3/10: School 2 students enjoyed The Ned Show, an SEL assembly. The sales of the yoyo's were to pay it forward for another school to enjoy the same assembly.
- 3/21: School 2 recognized World Down Syndrome Day by having a Silly Sock Day and viewed a video at D.Syndrome Video created by School 2 teacher Mrs. Peters.
- 3/28: School 2 HSA hosted the Spring Fling Dance, collecting over \$1,200 to be used to host more events for our students.
- 3/31: School 2's third grade students enjoy their class field trip to the Edelman planetarium
- 3/31: Mrs. McBride recognized five students and three staff members as Students/Staff of the Month who exhibited the March Character Trait, Cooperativeness.

Committees & Meetings:

- 3/5: Spirit Committee
- 3/10: Building Liaison Meeting
- 3/11: Safety Committee Meeting
- 3/12: Faculty Meeting
- 3/20: School Leadership Meeting


Christa McBride
Principal

Winslow Township School Three

March 2025

3/1—3/31 Women's History Month

Teachers and students participated in different instructional activities highlighting the accomplishment of women. Women in history spotlight announcements were made daily.

3/1 –3/31 March Madness Battle of The Books

March Madness for college basketball was heating up, making it the perfect time to start our friendly book contest called the **March Madness Battle of the Books**. This was a voluntary activity based on the March Madness Basketball Sweet Sixteen, but we had a "sweet sixteen" set of books instead.

3/3 – 3/7 Read Across America Week

Students and staff participated in "Read Across America" week. This week-long event included activities like story readings and classroom activities. All of which, was to motivate young readers.

3/13-3/24 March Madness Coin Drive

Students participated in a friendly competition to raise money. Each student was assigned a certain color team and participated in a 2-week long coin drive.

3/17 St. Patrick's Day

Students and staff celebrated Irish culture through their attire and participating in classroom lessons about St. Patrick's Day.

Winslow Township Board of Education
Winslow Township Elementary School #4
2024-2025 Monthly Highlights



Board Meeting Date: April 30, 2025

Interim Progress Reports: On March 21, 2025, interim progress reports were available on parent portal and sent home with students.

Professional Development: On March 18th, teachers attended a day of professional development provided by the district.

International Happiness Day: On March 20th, teachers surprised the students by decorating the lobby and hallways. The afternoon was filled with all things happy.

World Down Syndrome Day: Students, teachers, and staff raised awareness for Down Syndrome by wearing crazy socks. The idea was created because chromosomes are shaped like socks, and people with Down Syndrome have an extra chromosome. Many teachers opted to purchase a shirt from 21 Pineapples where a percentage of all sales will go directly to support Down Syndrome Organizations throughout the world.

Book Fair: During the week of March 3rd, School #4 hosted the Scholastic Book Fair during the school day. Many families returned on the evening of March 6th to enjoy Family Night Book Fair.

Home and School Association: HSA continues to plan events and fundraising opportunities throughout the year.

Submitted by: Lori Kelly, Principal

Date: April 8, 2025

Winslow Township School # 5
March 2025
Monthly Highlights

HSA held our annual spring book fair the week of March 3rd.

On March 4th & 11th, student council members visited our lower elementary schools and read to students, K-3rd grade, as a part of Read Across America activities.

Interim Report cards were sent home on March 21st.

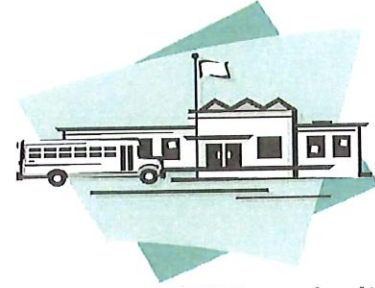
On March 21st, School 5 held our annual 6th Grade Dance. Students enjoyed a fun night with their classmates dancing and having refreshments.

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

**WINSLOW TOWNSHIP
ELEMENTARY SCHOOL# 6**

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

Office of the Principal



●
Excellence is our ONLY standard!

Highlights for the Board of Education and Superintendent

February, 2025

- March 3rd – 7th School 6 Celebrated "Read Across America Week" Activities were enjoyed each day.
- March 6th – School 6 hosted the Annual Fourth Grade Family Fun Night. The Physical Education teachers organized games and activities for 4th grade students and their families to enjoy an evening of fun and competition.
- March 13th – School 6 hosted a "Spring Into Math" family event.
- March 7th, 20th, and 21st – School 6 held individual grade level Recharge Days
- March 20th – Spirit Day for March was "It's Good To Be Different" (Mis-Match Day)

WINSLOW TOWNSHIP MIDDLE SCHOOL

HIGHLIGHTS

MARCH 2025

- **March 3rd - WTMS celebrated "Read" Across America Week by wearing T-shirts and students participating in daily reading activities.**
- **March 4th - WTMS 7th and 8th Grade Environmental Stem and Science Club Students went on a field trip to The Philadelphia Flower Show.**
- **March 5th - WTMS held Grade Level Meetings where students watched a presentation on the dangers of vaping.**
- **March 6th - WTMS Eagle's Nest Students who participate in the after school mentoring group "A Few Good Men" went on a field trip to Rowan University. Students were given an introduction to higher learning and learn the process to get into college.**
- **March 14th - WTMS Staff commemorated "Pi Day" by wearing T-shirts.**
- **March 24th - March 28th - WTMS 8th Grade students were visited by WTHS Guidance Counselors for course selection for the 2025-2026 school year.**
- **March 27th - WTMS 8th Grade Class walked to the High School to see the Spring Play, Mamma Mia.**

WTHS NEWS



Education is Power !

Winslow Township High School Newsletter

March 2025

Welcome!



Please join the WTHS family in welcoming our new school nurse- **Samantha Leahey**. Her experience includes twenty-four years in emergency services and five years as a nurse. Mrs. Leahey is also two semesters away from obtaining her master's degree in nursing. Outside of school, she enjoys being a wife and mother to an amazing 11-year-old girl, along with volunteering as coach for her daughter's volleyball, basketball, and track teams. She maintains her youthfulness by continuing to play softball! Her favorite pastime with her family is engaging in escape room challenges. Mrs. Leahey decided to join the WTHS community due to her positive experiences working here while going through school-nurse certification and clinical phases. Additionally, she has a legacy

through her sister who was an employee of Winslow Township for years, loved the experience and recommended the same for Mrs. Leahey. Welcome home Mrs. Leahey!

AACC Showcase



The African American Culture Club Showcase was held on February 26, 2025, in the Sarah Gordy auditorium amidst the cheering crowd of students and staff. The first show was for just 9th and 12th graders while the second hosted 10th and 11th graders. With **Javaun Samedi** and **Efua Etuaful** as super energetic, engaging hosts, the show proved to be both informative and entertaining. The students loved the prizes and gift cards awarded throughout the show as well. Additionally, during the month of February, AACC members shared daily announcements on little known facts and contributions that have been made by African Americans.



In This Issue

- Welcome!
- AACC Showcase
- Soaring with Winslow
- Congratulations!
- A Day At Winslow

Soaring with Winslow



In anticipation of Advance Placement Exams in May, please note that AP Daily-Practice Sessions will be back for the 2025 AP Exam administration! Along with AP teachers preparing their students for the test, students will have access to this resource to help review course content with guided practice. AP Daily: Practice Sessions is a video series that highlights free-response questions and multiple-choice questions with the aim of helping students practice what they have learned throughout the school year. The launch date of this practice opportunity will be announced soon. Stay tuned!

Celebrating Black History

In celebration of Black History Month and African American History, students in Ms. McGuirl's United States History I and II CP classes, were given the agency to create a compilation honoring African American Musicians. First, students selected an African American musician from any period of American history, including present-day. Then, they researched their selected musician's personal background, major music hits, song lyrics, and fun facts and created a model vinyl music record to creatively display their findings. Finally, during the first week in February, students presented their findings to peers, visiting administrators, teachers, and security guards. As a result, playlists were updated and joyous student-voices singing along could be heard down the F hallway. Project selections allowed for one hundred separate African American musicians to be honored for Black History Month! Mr. Minder's favorite was Seif Alahmad's presentation on Will Smith, and the class chimed in to learn Smith's classic song, *Summertime*. Some of the African American musicians selected by students were Aretha Franklin, Beyoncé, Luther Vandross, Billie Holiday, L.L. Cool J, Whitney Houston, Sza, Stevie Wonder, Michael Jackson, Meek Mill, Lauren Hill, Tupac, Young Boy, Chris Brown, Bob Marley, Rick Ross, and so many more accomplished artists! SEL student surveys reported that this Black History Month project was a lot of fun for everyone! Students' projects in the form of an African American woman's hairstyle are on display in Ms. McGuirl's classroom at Winslow Township High School.



Congratulations

C-Span StudentCam



Congratulations to Dan Aasa, whose video was chosen as one of the twelve finalists for C-Span's STUDENTCAM - 21st Annual Student Documentary Competition. His documentary titled *Saving Sudan: U.S. Aiding in a Forgotten Crisis* addresses the topic of children, especially boys, affected by the war in Sudan. Please support Dan by clicking [this link](#) (Ctrl+Click to follow link). Each person can vote once a day. Voting closes March 12th.

WTHS Boys Basketball

Congratulations to the WTHS Boys Basketball team for a great season which culminated in an NJSIAA Group 3 Semi-Finals game against Timber Creek on March 4, 2025. Although the game was lost by three points, their journey thus far has been incredible. One notable highlight was the major upset against Moorestown High School. The WTHS family proudly applauds all team members and the super-dedicated coaching staff.

WTHS Indoor Track



Congratulations to both WTHS Boys and Girls Indoor Track Teams for winning the Group 3 State Championship!! As such, these incredible students and their coaches were honored by a special recognition pep rally held on Friday, February 28th.

NHS National Scholarship

Congratulations to WTHS senior, Sandra Orjih, for being named an NHS Scholarship National Semifinalist-earning a \$3,200 scholarship. Sandra's dedication to scholarship, service, leadership, and character has earned her this prestigious recognition. She was chosen from thousands of applicants nationwide to receive this honor.

Employees of the Month

Congratulations to the December and January FBLA Employees of the Month: Jahyra Jackson and Isabella Harding! It was Isabella's first time working at the cash register at the school store, yet she was speedy with totals and maintained great interactions with fellow students/customers. Jahyra was extremely positive and helpful, especially when special school events resulted in lots of work and cleanup. FBLA is a national organization dedicated to preparing students for careers in business and leadership. FBLA Spirit Week is dedicated to celebrating our commitment and leadership. Here are some facts about our club! FBLA was founded in 1940 and has grown to over 250,000 members nationwide. Members can earn scholarships and internships through FBLA programs and participate in the School Store, where many students take on their first "job."



A Day at Winslow High School



Spanish Honor Society

The Winslow Township High School Spanish Honor Society officers, Camryn Aikens, Alanna Costa, Adrian Gonzalez, Alyvia Janicki, Marcus Nicholson, Taiwo Olabode, Sandra Orjih and Ryanna Divine, had the incredible opportunity to attend a Peer Leadership Conference hosted by the Elks in Long Branch NJ with four hundred other NJ students. The leadership conference, which lasted from February 7th to February 9th, consisted of motivational speakers, workshops, team building activities and a dance. The students were able to hear discussions held by Craig Jandoli, Wes Morris, Lori Hayes, Derrick Watkins, Patrick George, Brandon White and Ryan Stream, all well-known presenters who travel all over the United States to send their messages to our rising youth. Each presenter shared stories on topics such as peer pressure, drug abuse, suicide prevention, self-esteem/worth and never giving up on dreams. After each speech, the students had the opportunity to engage and create foundational networks with each presenter in small groups. WTHS students learned peer-leadership and mentoring skills, along with the tools needed to grow academically, socially, and emotionally. As chaperones, **Ms. Duca, Ms. Gomez, and Ms. Brooks** were delighted to share this experience and see the happiness and excitement in all their faces. Great teamwork everyone! The students expressed immense gratitude for this opportunity, particularly to their sponsors the Winslow Township Municipal Community and Mrs. Darchelle Brooks!



Monthly Transfer Report NJ

Winslow Twp School District

District:

Month / Year: Feb 28, 2025

Exhibit XI B: 1

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 2/28/2025	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,813,154	278,207	29,091,360	2,909,136	(315,581)	-1.08%	2,593,555	3,224,717
10300 11160	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	17,635,911	3,025	17,638,936	1,763,894	(2,953)	-0.02%	1,760,940	1,766,847
12160 40580	Skills/Remedial - Instruct., Total Bilingual Education -	11-000-216, 217								
41080	Instruction, Total Undistributed Expend - Speech, OT., Total									
	Undist. Expend. - Other Supp. Serv									
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0
17100 17600	Total School-Sponsored Co/Extra Curricul, Total	11-4XX-X00-XXX	1,249,558	13,473	1,263,031	126,303	28,055	2.22%	154,358	98,248
19620 20620	School-Sponsored Athletics - Instr, Total Before/After School									
21620 22620	Programs, Total Summer School, Total Instructional									
23620 25100	Alternative Education, Total Other Supplemental/At-Risk									
	Program, Total Other Alternative Education Progra, Total Other									
	Instructional Programs - Ins									
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0	0.00%	0	0
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	13,989,289	32,208	14,021,497	1,402,150	289,872	2.07%	1,692,022	1,112,278
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	5,774,766	6,322	5,781,088	578,109	116,588	2.02%	694,697	461,521
41660 42200	Expenditures - Health, Total Undist. Expend. - Guidance, Total	218, 219, 222								
43620	Undist. Expend. - Child Study Team, Total Undist. Expend. -									
	Edu. Media Serv.									
43200 44180	Total Undist. Expend. - Improvement of I, Total Undist.	11-000-221, 223	983,442	4,685	988,127	98,813	0	0.00%	98,813	98,813
	Expend. - Instructional St									
45300	Support Serv. - General Admin	11-000-230-XXX	1,728,007	37,038	1,765,045	176,504	10,604	0.60%	187,108	165,900
46160	Support Serv. - School Admin	11-000-240-XXX	3,869,510	5,342	3,874,852	387,485	110,828	2.86%	498,313	276,657
47200 47620	Total Undist. Expend. - Central Services, Total Undist.	11-000-25X-XXX	2,327,524	13,985	2,341,609	234,161	48,532	2.07%	282,693	185,629
	Expend. - Admin. Info. Tec									
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	10,505,661	183,089	10,688,750	1,068,875	(41,941)	-0.39%	1,026,934	1,110,816
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	11,171,482	66,562	11,238,044	1,123,804	(84,964)	-0.76%	1,038,840	1,208,768
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	17,703,395	63,758	17,767,154	1,776,715	(286,605)	-1.61%	1,490,110	2,063,320
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	25,000	0	25,000	2,500	0	0.00%	2,500	2,500
72120 72122	Transfer of Property Sale Proceeds Res., Transfer of Property	11-000-520-934	0	0	0	0	0	0.00%	0	0
	Sale Proceeds CDL									
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0	0.00%	0	0
72180	Interest Earned on Maintenance Reserve	10-606	500	0	500	50	0	0.00%	50	50
72200	Increase in Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0	0.00%	0	0
72240 72245	Interest Earned on Current Exp. Emergenc, Increase in Bus	10-607	0	0	0	0	0	0.00%	0	0
72246 72247	Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve									
	(General), Increase in IMPACT Aid Reserve (Capital)									
72260	TOTAL GENERAL CURRENT EXPENSE		115,777,299	707,695	116,484,994	11,648,499	(127,565)	-0.11%	11,520,934	11,776,064

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 2/28/2025	% Change YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	600,000	1,704,340	2,304,340	230,434	82,427	3.58%	312,861	148,007
76260	Total Facilities Acquisition and Constr	12-000-4XX-XXX	17,171,521	2,225	17,173,746	1,717,375	0	0.00%	1,717,375	1,717,375
76320	Capital Reserve – Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0
76340	Capital Reserve – Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0.00%	0	0
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0.00%	0	0
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	100	0	100	10	0	0.00%	10	10
76400	TOTAL CAPITAL OUTLAY		17,771,621	1,706,565	19,478,186	1,947,819	82,427	0.42%	2,030,245	1,865,392
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaiss Schools	10-000-100-56X	514,431	0	514,431	51,443	45,138	8.77%	96,581	6,305
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0
84060	GENERAL FUND GRAND TOTAL		134,063,350	2,414,260	136,477,610	13,647,761	0	0.00%	13,647,761	13,647,761


School Business Administrator Signature


Date

Winslow Twp School District

Transfers by Transfer Number

Start date 2/1/2025 End date 2/28/2025

TR#	Transfer Description	Amount	To Account	From Account
17810	02/04/25 Trf for job fair for HR	300.00	11-000-251-580-000-13 TRAVEL/WORKSHOPS	11-000-251-500-000-13 MISCELLANEOUS PURCHASE
17811	02/04/25 Trf for tuition costs	28,000.00	11-000-100-561-000-10 TUITION TO OTH LEA IN NJ	- - - - -
		85,000.00	11-000-100-565-000-10 TUITION TO COUNTY SPEC S	- - - - -
		150,000.00	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO	- - - - -
		30,000.00	- - - - -	11-000-291-241-000-17 OTH RETIREMENT CONTRIB -
		50,000.00	- - - - -	11-000-291-260-000-17 WORKER'S COMPENSATION
		183,000.00	- - - - -	11-000-291-270-000-17 HEALTH BENEFITS
17840	02/18/25 Seurity Officer Uniforms	495.00	11-000-266-610-000-07 SECURITY GEN SUPPLIES	11-190-100-610-160-07 GENERALS SUPPLIES
17841	02/19/25 Trf Grounds Equip & Maint Supp	25,000.00	11-000-262-610-000-15 GENERAL SUPPLIES	11-000-263-420-000-15 UE C&UG CLN, RPR, MNT SV
		21,000.00	12-000-263-730-000-15 EQUIP CARE & UPKEEP GRDS	11-000-263-420-000-15 UE C&UG CLN, RPR, MNT SV
17843	02/20/25 Trf for Tutoring services	2,360.00	20-236-100-300-000-01 TITLE I 24-25 - PURCH PROF TEC	- - - - -
		2,360.00	20-236-100-300-000-03 TITLE I 24-25 - PURCH PROF TEC	- - - - -
		2,360.00	20-236-100-300-000-05 TITLE I 24-25 - PURCH PROF TEC	- - - - -
		2,360.00	20-236-100-300-000-06 TITLE I 24-25 - PURCH PROF TEC	- - - - -
		2,360.00	20-236-100-300-000-08 TITLE I 24-25 - PURCH PROF TEC	- - - - -
		2,360.00	- - - - -	20-236-100-600-000-01 TITLE I 24-25 - SUPPLIES
		2,360.00	- - - - -	20-236-100-600-000-03 TITLE I 24-25 - SUPPLIES
		2,360.00	- - - - -	20-236-100-600-000-05 TITLE I 24-25 - SUPPLIES
		2,360.00	- - - - -	20-236-100-600-000-06 TITLE I 24-25 - SUPPLIES
		2,360.00	- - - - -	20-236-100-600-000-08 TITLE I 24-25 - SUPPLIES
17855	02/25/25 Cvr Pyrs Police Fees	500.00	11-401-100-330-401-07 OTHER PURCHASED PROF SER	11-000-291-270-000-17 HEALTH BENEFITS
		105.00	11-402-100-390-402-08 OTHER PURCH PROF & TECHN	11-000-291-270-000-17 HEALTH BENEFITS
17857	02/25/25 Champ Rings Jackets	23,000.00	11-402-100-600-402-08 SUPPLIES AND MATERIALS	11-000-291-270-000-17 HEALTH BENEFITS
17865	02/27/25 Trf for SBYP HS benefits	2,001.00	20-295-200-200-000-00 SBYP HS 24-25 - BENEFITS	20-295-200-300-000-00 SBYP HS 24-25- PUR PROF &
17866	02/27/25 Tech resources- 6 Cameras	14,322.00	12-000-262-732-000-20 NON-INSTRUCTIONAL	11-190-100-610-000-20 GENERAL SUPPLIES
17916	02/27/25 Ch 192/193 Adjustmnts 9-30-24	2,167.00	20-502-100-320-000-00 192-193 NON PUB COMP ED	- - - - -
17906	02/28/25 PR #527 2-28-25 Transfer	2,000.00	11-120-100-101-000-03 GRADES 1-5, EXTRA	11-120-100-101-000-04 GRADES 1-5, EXTRA
		640,490.00	Report Total	

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 10 GENERAL FUND

Assets and Resources

Assets:			
101	Cash in bank		\$14,095,231.68
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$17,025,244.47
117	Maintenance Reserve Account		\$4,241,720.03
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$37,489,967.00
Accounts Receivable:			
132	Interfund	\$55,221.19	
141	Intergovernmental - State	\$23,766,036.56	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,256,867.50	\$25,078,125.25
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00
Resources:			
301	Estimated Revenues	\$111,746,199.82	
302	Less Revenues	(\$112,717,511.54)	(\$971,311.72)
Total assets and resources			<u>\$96,968,976.71</u>

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$994,297.65
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$22,482.89
Total liabilities		\$1,016,780.54

Report of the Secretary to the Board of Education
Winslow Twp School District

Page 3 of 28
04/03/25 09:30

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$40,152,721.75
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$17,025,244.47	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$17,025,244.47
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$4,241,720.03	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$4,241,720.03
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$136,477,610.40	
602	Less: Expenditures	(\$71,674,943.93)	
	Less: Encumbrances	(\$40,152,721.75)	(\$111,827,665.68)
	Total appropriated		\$86,069,630.97
Unappropriated:			
770	Fund balance, July 1		\$9,872,565.20
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$95,942,196.17
	Total liabilities and fund equity		\$96,958,976.71

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Starting date 7/1/2024 Ending date 2/28/2025 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$136,477,610.40	\$111,827,665.68	\$24,649,944.72
Revenues	(\$111,746,199.82)	(\$112,717,511.54)	\$971,311.72
Subtotal	<u>\$24,731,410.58</u>	<u>(\$889,845.86)</u>	<u>\$25,621,256.44</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$889,845.86)</u>	<u>\$25,621,256.44</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$889,845.86)</u>	<u>\$25,621,256.44</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$889,845.86)</u>	<u>\$25,621,256.44</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$889,845.86)</u>	<u>\$25,621,256.44</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$889,845.86)</u>	<u>\$25,621,256.44</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$889,845.86)</u>	<u>\$25,621,256.44</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$889,845.86)</u>	<u>\$25,621,256.44</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$889,845.86)</u>	<u>\$25,621,256.44</u>
Less: Adjustment for prior year	(\$24,731,410.58)	(\$24,731,410.58)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$25,621,256.44)</u>	<u>\$25,621,256.44</u>

Prepared and submitted by :


Board Secretary

Date

Report of the Secretary to the Board of Education
Winslow Twp School District

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Starting date 7/1/2024 Ending date 2/28/2025 Fund: 10 GENERAL FUND

		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
Revenues:							
00370	SUBTOTAL – Revenues from Local Sources	56,662,730	0	56,662,730	57,877,044		(1,214,314)
00520	SUBTOTAL – Revenues from State Sources	54,783,743	0	54,783,743	54,783,743		0
00570	SUBTOTAL – Revenues from Federal Sources	299,727	0	299,727	56,725	Under	243,002
Total		111,746,200	0	111,746,200	112,717,512		(971,312)
		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
Expenditures:							
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,813,154	(37,374)	28,775,780	15,911,736	11,110,280	1,753,764
10300	Total Special Education - Instruction	12,056,131	(7,821)	12,048,310	5,594,647	4,507,589	1,946,073
11160	Total Basic Skills/Remedial – Instruct.	280,621	900	281,521	169,198	112,323	0
12160	Total Bilingual Education – Instruction	450,555	0	450,555	270,378	180,062	115
17100	Total School-Sponsored Co/Extra Curricul	353,500	1,875	355,375	161,762	148,864	44,749
17600	Total School-Sponsored Athletics – Instr	896,058	39,653	935,711	429,093	433,015	73,604
29180	Total Undistributed Expenditures - Instr	13,989,289	322,080	14,311,369	6,741,064	7,239,457	330,849
29680	Total Undistributed Expenditures – Atten	44,268	42,500	86,768	48,422	38,346	0
30620	Total Undistributed Expenditures – Healt	888,857	11,480	900,337	529,194	351,277	19,866
40580	Total Undistributed Expend – Speech, OT,	2,103,204	6,993	2,110,197	1,269,390	800,214	40,593
41080	Total Undist. Expend. – Other Supp. Serv	2,745,400	0	2,745,400	1,180,083	8,932	1,556,385
41660	Total Undist. Expend. – Guidance	1,403,866	(637)	1,403,228	848,872	539,769	14,588
42200	Total Undist. Expend. – Child Study Team	2,869,801	67,168	2,936,969	1,578,219	1,282,561	76,190
43200	Total Undist. Expend. – Improvement of I	926,942	4,685	931,627	474,422	312,798	144,408
43620	Total Undist. Expend. – Edu. Media Serv.	567,973	2,400	570,373	344,783	217,016	8,574
44180	Total Undist. Expend. – Instructional St	56,500	0	56,500	0	40,200	16,300
45300	Support Serv. - General Admin	1,728,007	47,642	1,775,649	712,784	193,878	868,987
46160	Support Serv. - School Admin	3,869,510	116,170	3,985,680	2,433,418	1,326,426	225,836
47200	Total Undist. Expend. – Central Services	1,479,989	41,788	1,521,777	786,375	450,702	284,699
47620	Total Undist. Expend. – Admin. Info. Tec	847,635	20,729	868,364	400,488	175,282	292,595
51120	Total Undist. Expend. – Oper. & Maint. O	10,505,661	141,148	10,646,809	6,020,222	2,948,324	1,678,263
52480	Total Undist. Expend. – Student Transpor	11,171,482	(18,402)	11,153,080	6,719,622	1,503,543	2,929,915
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	17,703,395	(222,847)	17,480,549	9,634,268	5,757,585	2,088,695
72020	Total Undistributed Expenditures – Food	25,000	0	25,000	0	0	25,000
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	600,000	1,786,767	2,386,767	1,727,726	43,940	615,101
76260	Total Facilities Acquisition and Constr	17,171,521	2,225	17,173,746	7,292,722	266,825	9,614,199
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	514,431	45,138	559,569	396,055	163,514	0
Total		134,063,350	2,414,260	136,477,610	71,674,944	40,152,722	24,649,945

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Starting date 7/1/2024 Ending date 2/28/2025 Fund: 10 GENERAL FUND

				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
Revenues:									
00100	10-1210	Local Tax Levy		54,734,949	0	54,734,949	54,734,949		0
00150	10-1320	Tuition from LEAs Within State		1,847,181	0	1,847,181	1,847,181		0
00170	10-1340	Tuition from Other Sources		0	0	0	31,378		(31,378)
00250	10-14[2-4]0	Transportation Fees from Other LEAs		0	0	0	9,839		(9,839)
00260	10-1910	Rents and Royalties		10,000	0	10,000	125	Under	9,875
00300	10-1___	Unrestricted Miscellaneous Revenues		70,600	0	70,600	1,253,571		(1,182,971)
00420	10-3121	Categorical Transportation Aid		4,039,770	0	4,039,770	4,039,770		0
00430	10-3131	Extraordinary Aid		1,200,000	0	1,200,000	1,200,000		0
00440	10-3132	Categorical Special Education Aid		5,261,304	0	5,261,304	5,261,304		0
00460	10-3176	Equalization Aid		42,494,089	0	42,494,089	42,494,089		0
00470	10-3177	Categorical Security Aid		1,788,580	0	1,788,580	1,788,580		0
00500	10-3___	Other State Aids		0	0	0	0		0
00540	10-4200	Medicaid Reimbursement		299,727	0	299,727	56,725	Under	243,002
Total				111,746,200	0	111,746,200	112,717,512		(971,312)
Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040	11-105-100-935	Local Contribution – Transfer to Special		76,155	0	76,155	76,155	0	0
02080	11-110-___-101	Kindergarten – Salaries of Teachers		1,219,606	240	1,219,846	705,943	513,902	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers		10,398,708	32,174	10,430,882	5,907,807	4,498,095	24,980
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers		6,275,109	(74,673)	6,200,436	3,491,971	2,699,562	8,903
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers		7,677,732	(268)	7,677,464	4,377,376	3,300,088	0
02500	11-150-100-101	Salaries of Teachers		25,000	0	25,000	12,933	12,067	0
02540	11-150-100-320	Purchased Professional – Educational Ser		5,000	0	5,000	0	0	5,000
03000	11-190-1___-106	Other Salaries for Instruction		0	131	131	131	0	0
03020	11-190-1___-320	Purchased Professional – Educational Ser		827,590	(14,906)	812,684	548,406	0	264,278
03040	11-190-1___-340	Purchased Technical Services		416,490	(85,650)	330,840	5,836	1,880	323,124
03060	11-190-1___-4-5	Other Purchased Services (400-500 series		133,369	(2,635)	130,734	78,225	40,945	11,564
03080	11-190-1___-610	General Supplies		1,246,835	(70,368)	1,176,467	553,695	43,741	579,031
03100	11-190-1___-640	Textbooks		503,000	178,580	681,580	151,852	0	529,728
03120	11-190-1___-8___	Other Objects		8,560	0	8,560	1,405	0	7,155
04500	11-204-100-101	Salaries of Teachers		1,526,454	(44,808)	1,481,646	735,722	745,924	0
04540	11-204-100-320	Purchased Professional-Educational Servi		455,040	0	455,040	50,971	0	404,069
04600	11-204-100-610	General Supplies		4,350	292	4,642	1,481	0	3,161
06000	11-209-100-101	Salaries of Teachers		307,621	0	307,621	180,746	126,875	0
06040	11-209-100-320	Purchased Professional-Educational Servi		28,440	0	28,440	4,727	0	23,713
06100	11-209-100-610	General Supplies		900	310	1,210	938	145	127
06500	11-212-100-101	Salaries of Teachers		1,388,289	14,636	1,402,925	704,417	688,328	10,179
06540	11-212-100-320	Purchased Professional-Educational Servi		369,720	0	369,720	29,306	0	340,414
06600	11-212-100-610	General Supplies		20,048	393	20,441	12,383	3,910	4,148
07000	11-213-100-101	Salaries of Teachers		5,931,174	9,373	5,940,547	3,342,869	2,570,276	27,402
07040	11-213-100-320	Purchased Professional-Educational Servi		739,440	0	739,440	35,687	0	703,753
07100	11-213-100-610	General Supplies		40,274	(3,949)	36,325	6,383	6,745	23,197

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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	759,261	15,931	775,192	430,435	344,757	0
08540	11-216-100-320	Purchased Professional-Educational Servi	369,720	0	369,720	28,361	0	341,359
08600	11-216-100-6__	General Supplies	3,900	0	3,900	2,309	0	1,591
09260	11-219-100-101	Salaries of Teachers	40,000	0	40,000	19,372	20,628	0
09300	11-219-100-320	Purchased Professional-Educational Servi	71,500	0	71,500	8,541	0	62,959
11000	11-230-100-101	Salaries of Teachers	280,621	900	281,521	169,198	112,323	0
12000	11-240-100-101	Salaries of Teachers	450,155	0	450,155	270,093	180,062	0
12100	11-240-100-610	General Supplies	400	0	400	285	0	115
17000	11-401-100-1__	Salaries	294,000	0	294,000	148,099	145,901	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	41,000	875	41,875	6,863	2,503	32,510
17040	11-401-100-6__	Supplies and Materials	16,000	0	16,000	3,300	460	12,239
17060	11-401-100-8__	Other Objects	2,500	1,000	3,500	3,500	0	0
17500	11-402-100-1__	Salaries	669,458	0	669,458	286,239	379,759	3,460
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	95,000	9,096	104,096	56,999	11,943	35,155
17540	11-402-100-6__	Supplies and Materials	108,000	29,411	137,411	68,028	38,319	31,063
17560	11-402-100-8__	Other Objects	23,600	1,145	24,745	17,826	2,994	3,925
29000	11-000-100-561	Tuition to Other LEAs within the State -	225,860	97,659	323,519	125,965	190,731	6,823
29020	11-000-100-562	Tuition to Other LEAs within the State -	640,789	(319,793)	320,996	152,389	160,744	7,863
29040	11-000-100-563	Tuition to County Voc. School District-R	1,219,310	(304,640)	914,670	453,804	453,804	7,063
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	2,065,110	539,747	2,604,857	596,501	1,988,579	19,777
29100	11-000-100-566	Tuition to Priv. School for the Disabled	9,249,808	351,608	9,601,416	5,357,652	4,116,242	127,523
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	142,454	(42,500)	99,954	54,753	39,782	5,419
29140	11-000-100-568	Tuition – State Facilities	55,397	0	55,397	0	55,397	0
29160	11-000-100-569	Tuition – Other	390,561	0	390,561	0	234,180	156,381
29500	11-000-211-1__	Salaries	44,268	42,500	86,768	48,422	38,346	0
30500	11-000-213-1__	Salaries	794,284	(0)	794,284	459,838	334,446	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	70,373	10,348	80,721	51,633	16,450	12,638
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series)	300	0	300	0	0	300
30580	11-000-213-6__	Supplies and Materials	23,900	1,133	25,033	17,723	381	6,928
40500	11-000-216-1__	Salaries	1,835,149	3,968	1,839,117	1,049,920	789,197	0
40520	11-000-216-320	Purchased Professional – Educational Ser	268,055	3,025	271,080	219,470	11,017	40,593
41020	11-000-217-320	Purchased Professional – Educational Ser	2,745,400	0	2,745,400	1,180,083	8,932	1,556,385
41500	11-000-218-104	Salaries of Other Professional Staff	1,221,017	136	1,221,153	736,747	484,407	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	159,001	0	159,001	106,001	53,000	0
41580	11-000-218-390	Other Purchased Professional & Technical	9,000	0	9,000	0	0	9,000
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	3,448	0	3,448	1,732	866	851
41620	11-000-218-6__	Supplies and Materials	8,400	(774)	7,626	4,393	1,496	1,737
41640	11-000-218-8__	Other Objects	3,000	0	3,000	0	0	3,000
42000	11-000-219-104	Salaries of Other Professional Staff	2,438,467	7,001	2,445,468	1,296,548	1,148,919	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	338,813	(7,001)	331,813	208,591	123,222	0
42060	11-000-219-320	Purchased Professional – Educational Ser	0	76,500	76,500	13,886	4,442	58,173

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Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42100	11-000-219-[4-5] Other Purchased Services (400-500 series	35,198	(7,600)	27,598	21,489	1,732	4,377
42140	11-000-219-592 Misc. Purch. Svc. (400-500 series O/than	5,500	0	5,500	2,620	538	2,341
42160	11-000-219-6__ Supplies and Materials	50,963	(1,732)	49,231	35,085	3,708	10,439
42180	11-000-219-8__ Other Objects	860	0	860	0	0	860
43000	11-000-221-102 Salaries of Supervisor of Instruction	603,333	0	603,333	385,054	218,279	0
43020	11-000-221-104 Salaries of Other Professional Staff	100	0	100	0	100	0
43040	11-000-221-105 Salaries of Secretarial & Clerical Assis	66,631	0	66,631	44,421	22,210	0
43060	11-000-221-110 Other Salaries	70,000	0	70,000	2,630	67,370	0
43100	11-000-221-320 Purchased Prof. – Educational Services	25,000	4,685	29,685	11,419	4,000	14,266
43120	11-000-221-390 Other Purch. Professional & Technical Se	140,000	0	140,000	23,616	0	116,384
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	10,598	0	10,598	3,308	839	6,451
43160	11-000-221-6__ Supplies and Materials	7,000	0	7,000	414	0	6,587
43180	11-000-221-8__ Other Objects	4,280	0	4,280	3,560	0	720
43500	11-000-222-1__ Salaries	529,796	0	529,796	316,498	213,298	0
43560	11-000-222-[4-5] Other Purchased Services (400-500 series	18,096	3,065	21,161	15,350	3,718	2,094
43580	11-000-222-6__ Supplies and Materials	20,081	(665)	19,416	12,936	0	6,480
44060	11-000-223-110 Other Salaries	40,000	0	40,000	0	40,000	0
44080	11-000-223-320 Purchased Professional – Educational Ser	12,000	0	12,000	0	0	12,000
44120	11-000-223-[4-5] Other Purch. Services (400-500 series)	4,500	0	4,500	0	200	4,300
45000	11-000-230-1__ Salaries	353,457	0	353,457	235,638	117,819	0
45040	11-000-230-331 Legal Services	250,000	0	250,000	89,998	0	160,002
45060	11-000-230-332 Audit Fees	90,000	0	90,000	68,662	0	21,338
45080	11-000-230-334 Architectural/Engineering Services	100,000	5,902	105,902	0	56,002	49,900
45100	11-000-230-339 Other Purchased Professional Services	14,500	0	14,500	4,470	0	10,030
45140	11-000-230-530 Communications/Telephone	506,550	29,386	535,936	174,608	2,131	359,198
45160	11-000-230-585 BOE Other Purchased Services	12,500	0	12,500	3,920	2,307	6,273
45180	11-000-230-590 Misc Purch Services (400-500 series, O/T	126,000	1,750	127,750	92,134	10,683	24,933
45200	11-000-230-610 General Supplies	20,000	10,604	30,604	4,139	4,936	21,529
45240	11-000-230-820 Judgments against the School District	205,000	0	205,000	7,500	0	197,500
45260	11-000-230-890 Miscellaneous Expenditures	15,000	0	15,000	3,977	0	11,023
45280	11-000-230-895 BOE Membership Dues and Fees	35,000	0	35,000	27,739	0	7,261
46000	11-000-240-103 Salaries of Principals/Assistant Princip	2,121,103	(3,942)	2,117,161	1,404,269	712,892	0
46020	11-000-240-104 Salaries of Other Professional Staff	276,452	0	276,452	184,301	92,151	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	1,296,712	3,942	1,300,654	793,689	504,346	2,619
46080	11-000-240-3__ Purchased Professional and Technical Ser	500	0	500	0	0	500
46100	11-000-240-[4-5] Other Purchased Services (400-500 series	55,539	(1,080)	54,459	6,323	7,009	41,127
46120	11-000-240-6__ Supplies and Materials	97,300	117,185	214,485	29,118	8,703	176,665
46140	11-000-240-8__ Other Objects	21,904	65	21,969	15,718	1,325	4,926
47000	11-000-251-1__ Salaries	1,141,439	0	1,141,439	707,152	429,359	4,928
47020	11-000-251-330 Purchased Professional Services	123,200	2,100	125,300	20,616	5,022	99,662
47040	11-000-251-340 Purchased Technical Services	46,500	0	46,500	12,584	6,046	27,870

Report of the Secretary to the Board of Education
Winslow Twp School District

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Starting date 7/1/2024 Ending date 2/28/2025 Fund: 10 GENERAL FUND

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O		56,773	5,445	62,218	29,541	8,631	24,046
47100	11-000-251-6__	Supplies and Materials		100,053	34,243	134,296	13,476	1,644	119,176
47180	11-000-251-890	Other Objects		12,024	0	12,024	3,007	0	9,017
47500	11-000-252-1__	Salaries		476,310	0	476,310	317,540	158,770	0
47540	11-000-252-340	Purchased Technical Services		120,000	6,440	126,440	30,781	0	95,659
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series		121,325	(10,000)	111,325	44,156	16,512	50,657
47580	11-000-252-6__	Supplies and Materials		130,000	24,289	154,289	8,011	0	146,278
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic		1,048,000	147,450	1,195,450	360,901	225,717	608,831
49000	11-000-262-1__	Salaries		62,375	0	62,375	16,893	0	45,482
49040	11-000-262-3__	Purchased Professional and Technical Ser		40,000	163,995	203,995	121,579	74,492	7,924
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.		5,087,413	275,390	5,362,803	3,042,784	2,232,566	87,453
49120	11-000-262-490	Other Purchased Property Services		540,600	(233,120)	307,480	183,398	47,107	76,975
49140	11-000-262-520	Insurance		800,000	0	800,000	751,410	0	48,590
49180	11-000-262-610	General Supplies		410,000	(37,329)	372,671	351,294	21,044	333
49200	11-000-262-621	Energy (Natural Gas)		495,000	0	495,000	195,129	65,767	234,104
49220	11-000-262-622	Energy (Electricity)		1,200,000	0	1,200,000	701,610	10,117	488,272
49240	11-000-262-624	Energy (Oil)		15,000	0	15,000	5,962	0	9,038
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.		285,000	(187,586)	97,414	23,601	13,170	60,643
50060	11-000-263-610	General Supplies		10,000	11,854	21,854	19,852	1,508	494
51000	11-000-266-1__	Salaries		414,273	0	414,273	181,782	230,071	2,420
51020	11-000-266-3__	Purchased Professional and Technical Ser		90,000	0	90,000	61,285	26,265	2,450
51060	11-000-266-610	General Supplies		8,000	495	8,495	2,741	500	5,254
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –		2,994,061	0	2,994,061	1,768,602	1,149,667	75,792
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –		479,710	0	479,710	242,065	237,645	0
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog		280,000	0	280,000	186,180	0	93,820
52120	11-000-270-390	Other Purchased Prof. and Technical Serv		558,961	0	558,961	285,933	0	273,028
52140	11-000-270-420	Cleaning, Repair, & Maint. Services		340,000	47,191	387,191	203,930	28,446	154,816
52160	11-000-270-442	Rental Payments – School Buses		2,500	0	2,500	0	0	2,500
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub		427,000	583	427,583	212,315	0	215,268
52220	11-000-270-504	Contract Serv–Aid in Lieu Pymts–Charter		28,000	0	28,000	11,594	0	16,406
52240	11-000-270-505	Contract Serv–Aid in Lieu Pymts–Choice S		125,000	0	125,000	67,678	0	57,323
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven		85,000	0	85,000	0	0	85,000
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr		250	0	250	0	0	250
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors		81,000	0	81,000	45,180	0	35,820
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &		1,300,000	0	1,300,000	873,136	0	426,864
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC		2,200,000	0	2,200,000	1,919,276	0	280,724
52400	11-000-270-593	Misc. Purchased Services - Transportatio		235,000	0	235,000	185,714	3,670	45,616
52420	11-000-270-610	General Supplies		14,000	4,564	18,564	14,012	1,725	2,826
52440	11-000-270-615	Transportation Supplies		2,000,000	(71,189)	1,928,811	694,894	80,794	1,153,123
52460	11-000-270-8__	Other objects		21,000	450	21,450	9,114	1,596	10,741
71020	11-000-291-220	Social Security Contributions		994,914	0	994,914	455,167	0	539,747

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 10 GENERAL FUND

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71060	11-000-291-241	Other Retirement Contributions - PERS		950,000	(30,000)	920,000	0	897,172	22,828
71140	11-000-291-250	Unemployment Compensation		250,000	0	250,000	26,719	0	223,281
71160	11-000-291-260	Workmen's Compensation		950,000	(50,000)	900,000	867,638	0	32,362
71180	11-000-291-270	Health Benefits		13,328,481	(206,605)	13,121,876	7,978,446	4,559,044	584,386
71200	11-000-291-280	Tuition Reimbursement		200,000	0	200,000	5,372	1,369	193,259
71220	11-000-291-290	Other Employee Benefits		1,030,000	63,758	1,093,758	300,926	300,000	492,832
72000	11-000-310-930	Transfers to Cover Deficit (Enterprise F		25,000	0	25,000	0	0	25,000
72180	10-606- -	Interest Earned on Maintenance Reserve		500	0	500	0	0	500
73080	12-140-100-73_	Grades 9-12		0	11,340	11,340	0	11,340	0
74140	12-213-100-73_	Resource Room/Resource Center		0	2,778	2,778	2,778	0	0
75080	12-4_-100-73_	School-Sponsored and Other Instructional		0	13,249	13,249	13,249	0	0
75560	12-000-21_-73_	Undist. Expend. - Supp Serv. - Related &		0	6,200	6,200	5,751	0	449
75580	12-000-219-73_	Undist. Expend. - Support Serv. - Studen		0	4,771	4,771	4,761	0	10
75640	12-000-240-73_	Undistributed Expenditures - School Admi		0	4,578	4,578	0	4,578	0
75660	12-000-251-73_	Undistributed Expenditures - Central Ser		0	7,342	7,342	0	7,342	0
75680	12-000-252-73_	Undistributed Expenditures - Admin. Info		0	26,492	26,492	12,170	0	14,322
75720	12-000-262-73_	Undist. Expend. - Custodial Services		0	246,187	246,187	246,187	0	0
75740	12-000-263-73_	Undist. Expend. - Care and Upkeep of Gro		0	42,436	42,436	21,436	20,680	320
75800	12-000-270-733	School Buses - Regular		600,000	1,421,394	2,021,394	1,421,394	0	600,000
76040	12-000-400-334	Architectural/Engineering Services		0	441,025	441,025	174,200	266,825	0
76080	12-000-400-450	Construction Services		3,744,730	(61,800)	3,682,930	0	0	3,682,930
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi		26,043	0	26,043	0	0	26,043
76240	12-000-400-932	Capital Outlay - Transfer to Capital Pro		13,400,748	(377,000)	13,023,748	7,118,522	0	5,905,226
76380	10-604- -	Interest Deposit to Capital Reserve		100	0	100	0	0	100
84000	10-000-100-56_	Transfer of Funds to Charter Schools		514,431	45,138	559,569	396,055	163,514	0
Total				134,063,350	2,414,260	136,477,610	71,674,944	40,152,722	24,649,945

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Winslow Twp School District

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Starting date 7/1/2024 Ending date 2/28/2025 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$4,129,249.32
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00
Accounts Receivable:			
132	Interfund	\$0.00	
141	Intergovernmental - State	\$1,700,550.00	
142	Intergovernmental - Federal	\$3,523,616.67	
143	Intergovernmental - Other	\$10,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$5,234,166.67
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$11,406,107.68	
302	Less Revenues	(\$11,086,201.99)	\$319,905.69

Total assets and resources

\$9,683,321.68

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$73,541.75
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$110,203.47
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$1,048,049.07
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$1,231,794.29

Report of the Secretary to the Board of Education
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Starting date 7/1/2024 Ending date 2/28/2025 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances			\$2,690,422.53
	Reserved Fund Balance:			
761	Capital Reserve Account - July 1		\$0.00	
604	Add: Increase in Capital Reserve		\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs		\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs		\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service		\$0.00	\$0.00
762	Reserve for Adult Education			\$0.00
763	Sale/Leaseback Reserve Account - July 1		\$0.00	
605	Add: Increase in Sale/Leaseback Reserve		\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve		\$0.00	\$0.00
764	Maintenance Reserve Account - July 1		\$0.00	
606	Add: Increase in Maintenance Reserve		\$0.00	
310	Less: Bud. w/d from Maintenance Reserve		\$0.00	\$0.00
765	Tuition Reserve Account - July 1		\$0.00	
311	Less: Bud. w/d from Tuition Reserve		\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1		\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve		\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve		\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1		\$0.00	
610	Add: Increase in Bus Advertising Reserve		\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve		\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1		\$0.00	
611	Add: Increase in Federal Impact Aid (General)		\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)		\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1		\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)		\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)		\$0.00	\$0.00
769	Unemployment Fund - July 1		\$0.00	
	Add: Increase in Unemployment Fund		\$0.00	
678	Less: Bud. w/d from Unemployment Fund		\$0.00	\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$12,788,460.01	
602	Less: Expenditures	(\$4,336,932.62)		
	Less: Encumbrances	(\$2,690,422.53)	(\$7,027,355.15)	\$5,761,104.86
	Total appropriated			\$8,451,527.39
	Unappropriated:			
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$8,451,527.39
	Total liabilities and fund equity			<u>\$9,683,321.68</u>

Report of the Secretary to the Board of Education
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Starting date 7/1/2024 Ending date 2/28/2025 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$12,788,460.01	\$7,027,355.15	\$5,761,104.86
Revenues	(\$11,406,107.68)	(\$11,086,201.99)	(\$319,905.69)
Subtotal	<u>\$1,382,352.33</u>	<u>(\$4,058,846.84)</u>	<u>\$5,441,199.17</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$4,058,846.84)</u>	<u>\$5,441,199.17</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$4,058,846.84)</u>	<u>\$5,441,199.17</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$4,058,846.84)</u>	<u>\$5,441,199.17</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$4,058,846.84)</u>	<u>\$5,441,199.17</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$4,058,846.84)</u>	<u>\$5,441,199.17</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$4,058,846.84)</u>	<u>\$5,441,199.17</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$4,058,846.84)</u>	<u>\$5,441,199.17</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$4,058,846.84)</u>	<u>\$5,441,199.17</u>
Less: Adjustment for prior year	(\$1,382,352.33)	(\$1,382,352.33)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$5,441,199.17)</u>	<u>\$5,441,199.17</u>

Prepared and submitted by :

Board Secretary

Date

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	255,936	153,273	409,209	89,302	Under	319,906
00770	Total Revenues from State Sources	6,441,484	101,999	6,543,483	6,543,483		0
00830	Total Revenues from Federal Sources	3,363,870	1,013,391	4,377,261	4,377,262		(1)
0083A	Other	76,155	0	76,155	76,155		0
Total		10,137,445	1,268,663	11,406,108	11,086,202		319,906
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	53,536	53,536	11,345	8,872	33,320
84200	Student Activity Fund	255,936	0	255,936	0	0	255,936
85120	Total Instruction	2,421,820	42,174	2,463,994	712,644	647,761	1,103,589
86380	Total Support Services	2,891,363	143,784	3,035,147	856,539	368,673	1,809,935
87040	Total Facilities Acquisition and Constr	645,000	22,893	667,893	22,893	0	645,000
88000	Nonpublic Textbooks	6,437	569	7,006	6,400	0	606
88020	Nonpublic Auxiliary Services	102,028	1,615	103,643	28,989	0	74,654
88060	Nonpublic Nursing Services	13,362	4,448	17,810	0	0	17,810
88080	Nonpublic Technology Initiative	5,456	1,257	6,713	0	0	6,713
88136	SDA Emergent Needs & Capital Maint.	0	114,879	114,879	50,945	63,934	0
88140	Other	22,827	5,258	28,085	17,575	3,015	7,495
88740	Total Federal Projects	3,773,216	2,260,601	6,033,817	2,629,602	1,269,332	2,134,882
Total		10,137,445	2,651,015	12,788,460	4,336,933	2,361,587	6,089,941

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Starting date 7/1/2024 Ending date 2/28/2025 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00730 20-1320 Tuition from LEAs - Preschool	0	106,617	106,617	42,647	Under	63,970
00737 20-1760 Student Activity Fund Revenue	255,936	0	255,936	0	Under	255,936
00740 20-1___ Other Revenue from Local Sources	0	46,656	46,656	46,656		0
00760 20-3218 Preschool Education Aid	3,807,750	0	3,807,750	3,807,750		0
00761 20-3257 SDA Emergent Needs & Capital Maint.	0	0	0	0		0
00765 20-32___ Other Restricted Entitlements	2,633,734	101,999	2,735,733	2,735,733		0
00775 20-441[1-6] Title I	1,699,614	717,288	2,416,902	2,416,902		0
00780 20-445[1-5] Title II	188,289	30,056	218,345	218,345		0
00785 20-449[1-4] Title III	24,374	8,767	33,141	33,141		0
00790 20-447[1-4] Title IV	109,124	23,041	132,165	132,165		0
00805 20-442[0-9] I.D.E.A. Part B (Handicapped)	1,278,189	202,069	1,480,258	1,480,258		0
00810 20-4430 Vocational Education	64,280	32,170	96,450	96,451		(1)
00827 20-4537 ACSERS - Special Education	0	0	0	0		0
00829 20-4546 ARP Homeless Children and Youth II	0	0	0	0		0
00835 20-5200 Transfers from Operating Budget – Presch	76,155	0	76,155	76,155		0
Total	10,137,445	1,268,663	11,406,108	11,086,202		319,906

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100 20-___-___-___ Local Projects	0	53,536	53,536	11,345	8,872	33,320
84200 20-475-___-___ Student Activity Fund	255,936	0	255,936	0	0	255,936
85000 20-218-100-101 Salaries of Teachers	1,249,820	0	1,249,820	602,649	647,171	0
85030 20-218-100-321 Purch Prof-Ed Services	532,000	0	532,000	72,410	0	459,590
85040 20-218-100-[4-5] Other Purchased Services (400-500 series	5,000	0	5,000	0	0	5,000
85080 20-218-100-6___ General Supplies	610,000	42,174	652,174	37,134	591	614,449
85100 20-218-100-8___ Other Objects	25,000	0	25,000	450	0	24,550
86000 20-218-200-102 Salaries of Supervisors of Instruction	110,390	0	110,390	73,593	36,797	0
86020 20-218-200-103 Salaries of Program Directors	110,000	0	110,000	73,333	36,667	0
86040 20-218-200-104 Salaries of Other Professional Staff	71,180	0	71,180	41,840	29,340	0
86060 20-218-200-105 Salaries of Secr. And Clerical Assistant	65,488	0	65,488	43,659	21,829	0
86080 20-218-200-110 Other Salaries	50,581	0	50,581	31,304	19,277	0
86100 20-218-200-173 Salaries of Community Parent Involvement	20,000	0	20,000	10,000	10,000	0
86120 20-218-200-176 Salaries of Master Teachers	218,899	0	218,899	131,339	87,560	0
86140 20-218-200-200 Personnel Services – Employee Benefits	541,947	(765)	541,182	181,962	0	359,220
86200 20-218-200-329 Purchased Professional – Educational Ser	40,000	0	40,000	15,900	0	24,100
86220 20-218-200-330 Other Purchased Professional Services	160,000	41,382	201,382	1,477	279	199,627
86240 20-218-200-420 Cleaning, Repair & Maintenance Services	425,000	8,651	433,651	80,401	62,043	291,208
86260 20-218-200-440 Rentals	300,000	0	300,000	75,000	25,000	200,000
86300 20-218-200-516 Contr. Trans. Serv. (Field Trips)	15,380	6,382	21,762	0	0	21,762
86320 20-218-200-580 Travel	6,000	0	6,000	0	0	6,000
86330 20-218-200-590 Miscellaneous Purchased Services	0	15,000	15,000	628	0	14,372
86340 20-218-200-6___ Supplies and Materials	556,499	66,150	622,648	73,826	20,010	528,812
86360 20-218-200-8___ Other Objects	200,000	6,984	206,984	22,277	19,872	164,835

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
87000	20-218-400-731	Instructional Equipment	325,000	7,539	332,539	7,539	0	325,000
87020	20-218-400-732	Noninstructional Equipment	320,000	15,354	335,354	15,354	0	320,000
88000	20-501-___-___	Nonpublic Textbooks	6,437	569	7,006	6,400	0	606
88020	20-50[-2-5-]___	Nonpublic Auxiliary Services	102,028	1,615	103,643	28,989	0	74,654
88060	20-509-___-___	Nonpublic Nursing Services	13,362	4,448	17,810	0	0	17,810
88080	20-510-___-___	Nonpublic Technology Initiative	5,456	1,257	6,713	0	0	6,713
88136	20-492-___-___	SDA Emergent Needs & Capital Maint.	0	114,879	114,879	50,945	63,934	0
88140	20-___-___-___	Other	22,827	5,258	28,085	17,575	3,015	7,495
88500	20-___-___-___	Title I	1,699,614	1,148,666	2,848,280	994,448	602,402	1,251,430
88520	20-___-___-___	Title II	188,289	320,500	508,789	201,413	44,538	262,839
88540	20-___-___-___	Title III	24,374	29,118	53,492	14,643	8,449	30,400
88560	20-___-___-___	Title IV	109,124	99,886	209,010	43,727	8,323	156,960
88620	20-___-___-___	I.D.E.A. Part B (Handicapped)	1,278,189	249,334	1,527,523	726,321	483,609	317,593
88640	20-___-___-___	Vocational Education	64,280	32,170	96,450	68,652	1,229	26,569
88700	20-___-___-___	Other	409,346	94,445	503,791	293,918	120,782	89,091
88713	20-487-___-___	ARP-ESSER Grant Program	0	92,200	92,200	92,200	0	0
88714	20-488-___-___	ARP ESSER Accel. Learning Coaching Supt	0	142,704	142,704	142,704	0	0
88715	20-489-___-___	ARP ESSER Evidence Based Summer Enric	0	37,204	37,204	37,204	0	0
88716	20-490-___-___	ARP ESSER Evidence Based Bynd Sch Day	0	14,374	14,374	14,374	0	0
Total			10,137,445	2,651,015	12,788,460	4,336,933	2,361,587	6,089,941

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$21,325,921.85
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00
Accounts Receivable:			
132	Interfund	\$0.00	
141	Intergovernmental - State	\$2,821,446.62	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$2,821,446.62
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$7,118,522.00	
302	Less Revenues	(\$7,118,522.00)	\$0.00

Total assets and resources

\$24,147,368.47

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$0.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$0.00

Report of the Secretary to the Board of Education
Winslow Twp School District

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Starting date 7/1/2024 Ending date 2/28/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$267,617.50
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Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$0.00
604	Add: Increase in Capital Reserve	\$0.00
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00
762	Reserve for Adult Education	\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00
605	Add: Increase in Sale/Leaseback Reserve	\$0.00
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00
606	Add: Increase in Maintenance Reserve	\$0.00
310	Less: Bud. w/d from Maintenance Reserve	\$0.00
765	Tuition Reserve Account - July 1	\$0.00
311	Less: Bud. w/d from Tuition Reserve	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00
610	Add: Increase in Bus Advertising Reserve	\$0.00
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00
611	Add: Increase in Federal Impact Aid (General)	\$0.00
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00
769	Unemployment Fund - July 1	\$0.00
	Add: Increase in Unemployment Fund	\$0.00
678	Less: Bud. w/d from Unemployment Fund	\$0.00
750-752,76x	Other reserves	\$0.00
601	Appropriations	\$24,919,018.43
602	Less: Expenditures	(\$771,649.96)
	Less: Encumbrances	(\$267,617.50) (\$1,039,267.46)
	Total appropriated	\$24,147,368.47

Unappropriated:

770	Fund balance, July 1	\$0.00
771	Designated fund balance	\$0.00
303	Budgeted fund balance	\$0.00
	Total fund balance	\$24,147,368.47
	Total liabilities and fund equity	<u>\$24,147,368.47</u>

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$24,919,018.43	\$1,039,267.46	\$23,879,750.97
Revenues	(\$7,118,522.00)	(\$7,118,522.00)	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$6,079,254.54)</u>	<u>\$23,879,750.97</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$6,079,254.54)</u>	<u>\$23,879,750.97</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$6,079,254.54)</u>	<u>\$23,879,750.97</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$6,079,254.54)</u>	<u>\$23,879,750.97</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$6,079,254.54)</u>	<u>\$23,879,750.97</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$6,079,254.54)</u>	<u>\$23,879,750.97</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$6,079,254.54)</u>	<u>\$23,879,750.97</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$6,079,254.54)</u>	<u>\$23,879,750.97</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$6,079,254.54)</u>	<u>\$23,879,750.97</u>
Less: Adjustment for prior year	(\$17,800,496.43)	(\$17,800,496.43)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$23,879,750.97)</u>	<u>\$23,879,750.97</u>

Prepared and submitted by :

Board Secretary

Date

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)		0	7,118,522	7,118,522	7,118,522		0
Total		0	7,118,522	7,118,522	7,118,522		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		0	454,309	454,309	1,259	69,818	383,233
89200	TOTAL CAPITAL PROJECT FUNDS	0	24,464,709	24,464,709	770,391	197,800	23,496,518
Total		0	24,919,018	24,919,018	771,650	267,618	23,879,751

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:

	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	0	7,118,522	7,118,522	7,118,522		0
Total	0	7,118,522	7,118,522	7,118,522		0

Expenditures:

	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	454,309	454,309	1,259	69,818	383,233
89040 30-000-4__-331 Legal Services	0	572,658	572,658	179,200	197,800	195,658
89080 30-000-4__-45_ Construction Services	0	23,847,999	23,847,999	591,191	0	23,256,808
89180 30-000-4__-8__ Other Objects	0	44,052	44,052	0	0	44,052
Total	0	24,919,018	24,919,018	771,650	267,618	23,879,751

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$0.00
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$0.00	
302	Less Revenues	\$0.00	\$0.00

Total assets and resources

\$0.00

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$0.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$0.00

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances			\$0.00
	Reserved Fund Balance:			
761	Capital Reserve Account - July 1		\$0.00	
604	Add: Increase in Capital Reserve		\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs		\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs		\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service		\$0.00	\$0.00
762	Reserve for Adult Education			\$0.00
763	Sale/Leaseback Reserve Account - July 1		\$0.00	
605	Add: Increase in Sale/Leaseback Reserve		\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve		\$0.00	\$0.00
764	Maintenance Reserve Account - July 1		\$0.00	
606	Add: Increase in Maintenance Reserve		\$0.00	
310	Less: Bud. w/d from Maintenance Reserve		\$0.00	\$0.00
765	Tuition Reserve Account - July 1		\$0.00	
311	Less: Bud. w/d from Tuition Reserve		\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1		\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve		\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve		\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1		\$0.00	
610	Add: Increase in Bus Advertising Reserve		\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve		\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1		\$0.00	
611	Add: Increase in Federal Impact Aid (General)		\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)		\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1		\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)		\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)		\$0.00	\$0.00
769	Unemployment Fund - July 1		\$0.00	
	Add: Increase in Unemployment Fund		\$0.00	
678	Less: Bud. w/d from Unemployment Fund		\$0.00	\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$0.00	
602	Less: Expenditures	\$0.00		
	Less: Encumbrances	\$0.00	\$0.00	\$0.00
	Total appropriated			\$0.00
	Unappropriated:			
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$0.00
	Total liabilities and fund equity			\$0.00

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$0.00	\$0.00	\$0.00
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Prepared and submitted by :

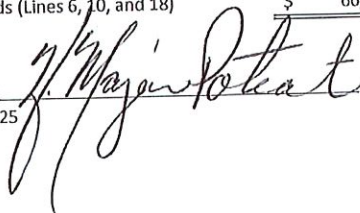
Board Secretary

Date

Starting date 7/1/2024 Ending date 2/28/2025 Fund: 40 DEBT SERVICE FUNDS

WINSLOW TOWNSHIP SCHOOL DISTRICT
Reconciliation Report
For the Month Ending February 28, 2025

<u>Funds</u>	<u>Beginning Cash Balances</u>	<u>Cash Receipts</u>	<u>Cash Disbursed</u>	<u>Ending Cash Balances</u>
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 18,325,949.44	\$ 6,733,883.54	\$ 10,964,601.30	\$ 14,095,231.68
Capital Reserve	16,991,545.82	33,698.65		17,025,244.47
Maintenance Reserve	4,233,324.25	8,395.78		4,241,720.03
2 Special Revenue Fund - Fund 20	3,121,462.65	1,568,906.00	561,119.33	4,129,249.32
3 Capital Projects Fund - Fund 30	21,508,721.78		182,799.93	21,325,921.85
4 Debt Service Fund - Fund 40	0.00			0.00
5 NJ Regional Day School - Fund 63	-			0.00
6 Total Governmental Funds (Lines 1 thru 5)	<u>\$ 64,181,003.94</u>	<u>\$ 8,344,883.97</u>	<u>\$ 11,708,520.56</u>	<u>\$ 60,817,367.35</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,025,004.62	220,608.55	495,235.63	750,377.54
8 Cafeteria Online - Enterprise Fund	244,629.62	46,737.02		291,366.64
9 Before and After School Program - Winslow Child Development Fund 61	<u>972,812.06</u>	<u>85,211.41</u>	<u>64,369.07</u>	<u>993,654.40</u>
10 Total Enterprise Fund	<u>2,242,446.30</u>	<u>352,556.98</u>	<u>559,604.70</u>	<u>2,035,398.58</u>
11 Total Governmental and Enterprise Funds	<u>\$ 66,423,450.24</u>	<u>\$ 8,697,440.95</u>	<u>\$ 12,268,125.26</u>	<u>\$ 62,852,765.93</u>
<u>Trust & Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	61,393.88	5,587,065.11	5,546,790.84	101,668.15
14 Payroll - Fund 91	2,000.00	3,155,686.18	3,155,683.18	2,003.00
15 Fiscal Agent - LCCR High School - 95	7,683.24		403.12	7,280.12
16 Student Activities Fund 96	154,505.66	30,712.15	4,003.88	181,213.93
17 Student Athletic Account - 97	<u>0.00</u>			<u>0.00</u>
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>225,582.78</u>	<u>8,773,463.44</u>	<u>8,706,881.02</u>	<u>292,165.20</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 66,649,033.02</u>	<u>\$ 17,470,904.39</u>	<u>\$ 20,975,006.28</u>	<u>\$ 63,144,931.13</u>

Prepared by: 
Date: 03/28/25

Batch Count = 1

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
0028	360 TRANSLATIONS INTERNATIONAL, INC.		\$375.00	Vend Total
	P.O. # 504723 Interpreter service for CST		\$150.00	PO Total
	P.O. # 504859 Interpreter for CST mtgs		\$225.00	PO Total
1025	ABILITIES CENTER OF SOUTHERN NJ INC.		\$2,670.00	Vend Total
	P.O. # 501165 OOD#3196874515		\$2,670.00 P	PO Total
0006	ADORAMA INC.		\$1,232.43	Vend Total
	P.O. # 504461 S/R-Inst. Supplies for Perkins		\$1,232.43	PO Total
Z588	AMERICAN RED CROSS		\$960.00	Vend Total
	P.O. # 504612 CPR Training Athletic Dept		\$960.00	PO Total
1196	APPLE COMPUTER INC.		\$4,885.00	Vend Total
	P.O. # 504024 Communicationdevice SpecialEd		\$4,885.00	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL		\$21,829.20	Vend Total
	P.O. # 500297 OOD#2871221045		\$10,116.40 P	PO Total
	P.O. # 500299 OOD#6693951524		\$5,856.40 P	PO Total
	P.O. # 502486 OOD#7996817183		\$5,856.40 P	PO Total
1206	ARCHWAY PROGRAMS INC.		\$112,555.49	Vend Total
	P.O. # 500275 OOD#8745234539		\$10,443.29 P	PO Total
	P.O. # 500276 OOD#9454668249		\$5,845.40 P	PO Total
	P.O. # 500277 OOD#7474387836		\$5,845.40 P	PO Total
	P.O. # 500279 OOD#4089129848		\$5,845.40 P	PO Total
	P.O. # 500280 OOD#8943396329		\$9,445.40 P	PO Total
	P.O. # 500281 OOD#1243024664		\$1,132.74 P	PO Total
	P.O. # 500284 OOD#1076229436		\$5,845.40 P	PO Total
	P.O. # 500286 OOD#9797292636		\$5,845.40 P	PO Total
	P.O. # 500289 OOD#7139042177		\$5,845.40 P	PO Total
	P.O. # 500290 OOD#2853231500		\$5,845.40 P	PO Total
	P.O. # 500292 OOD#823025283		\$5,845.40 P	PO Total
	P.O. # 500293 OOD#1743951670		\$5,845.40 P	PO Total
	P.O. # 500940 OOD#2183179576		\$7,400.00 P	PO Total
	P.O. # 500975 OOD#4246701489		\$5,845.40 P	PO Total
	P.O. # 501382 OOD#6405045474		\$7,400.00 P	PO Total
	P.O. # 501428 OOD#8905141042		\$5,845.40 P	PO Total
	P.O. # 501695 OOD-No SID# listed		\$5,845.40 P	PO Total
	P.O. # 501762 OOD#4300939056		\$1,078.80 P	PO Total
	P.O. # 503033 Transportation/OOD-KG		\$1,024.86 P	PO Total
	P.O. # 503401 OOD#4162393812		\$4,485.60 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
1257	ATLANTIC COUNTY SPECIAL SERVICES		\$1,875.00	Vend Total
P.O. #	504327	OOD#3424857455	\$1,875.00 P	PO Total
1279	B & H FOTO & ELECTRONICS CORP		\$1,262.75	Vend Total
P.O. #	504458	S/R-Perkins Inst. Supplies	\$1,262.75	PO Total
1313	BANCROFT NEURO HEALTH		\$88,747.60	Vend Total
P.O. #	500012	OOD#5416566950	\$7,893.00 P	PO Total
P.O. #	500013	OOD#9517603085	\$14,795.80 P	PO Total
P.O. #	500014	OOD#1001340340	\$17,893.00 P	PO Total
P.O. #	500015	OOD#6431355215	\$12,893.00 P	PO Total
P.O. #	500016	OOD#4898612788	\$12,893.00 P	PO Total
P.O. #	500017	OOD#6882787563	\$14,795.80 P	PO Total
P.O. #	501440	OOD#8435839321	\$7,584.00 P	PO Total
1325	BARNES & NOBLE		\$692.94	Vend Total
P.O. #	504046	S/R-Inst. Supplies for Sch. 2	\$692.94	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$95,070.00	Vend Total
P.O. #	503701	Nursing Services-EA	\$942.50 P	PO Total
P.O. #	504417	Nursing Services-GR	\$2,015.00 P	PO Total
P.O. #	504419	Nursing Services-KD	\$1,950.00 P	PO Total
P.O. #	504420	Nursing Services-RS	\$1,641.25 P	PO Total
P.O. #	504421	Nursing Services-KS	\$2,145.00	PO Total
P.O. #	504423	Nursing Services-KN	\$1,641.25 P	PO Total
P.O. #	504424	Nursing Services-EA	\$2,632.50	PO Total
P.O. #	504426	Nursing Services-AB	\$1,186.25 P	PO Total
P.O. #	504428	Nursing Services-CM	\$2,535.00	PO Total
P.O. #	504430	Nursing Services-MK	\$1,446.25 P	PO Total
P.O. #	504431	Nursing Services-CR	\$942.50 P	PO Total
P.O. #	504514	Nursing Services-RS	\$1,690.00 P	PO Total
P.O. #	504516	Nursing Services-KN	\$1,820.00 P	PO Total
P.O. #	504517	Nursing Services-KS	\$2,600.00	PO Total
P.O. #	504518	Nursing Services-KD	\$1,950.00 P	PO Total
P.O. #	504519	Nursing Services-AB	\$1,755.00 P	PO Total
P.O. #	504521	Nursing Services-MK	\$2,437.50	PO Total
P.O. #	504522	Nursing Services-CM	\$3,185.00	PO Total
P.O. #	504523	Nursing Services-GR	\$2,015.00 P	PO Total
P.O. #	504524	Nursing Services-CR	\$1,885.00 P	PO Total
P.O. #	504586	Nursing Services-RS	\$422.50 P	PO Total
P.O. #	504587	Nursing Services-KS	\$2,161.25	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
1352	BAYADA HOME HEALTH CARE, INC.		\$95,070.00	Vend Total
P.O. #	504588	Nursing Services-GR	\$2,518.75	PO Total
P.O. #	504589	Nursing Services-CR	\$1,543.75 P	PO Total
P.O. #	504590	Nursing Services-KN	\$2,291.25	PO Total
P.O. #	504591	Nursing Services-CM	\$2,567.50	PO Total
P.O. #	504592	Nursing Services-MK	\$1,917.50 P	PO Total
P.O. #	504593	Nursing Services-KD	\$698.75 P	PO Total
P.O. #	504595	New Services-AB	\$1,836.25 P	PO Total
P.O. #	504596	Nursing Services-EA	\$2,486.25	PO Total
P.O. #	504649	SUB RN WEEK OF 2/21 SCH#2	\$560.00 P	PO Total
P.O. #	504651	SUB RN WEEK OF 2/28 ECEC	\$520.00 P	PO Total
P.O. #	504762	Nursing Services-AB	\$455.00 P	PO Total
P.O. #	504764	Nursing Services-MK	\$1,495.00 P	PO Total
P.O. #	504765	Nursing Services-GR	\$2,518.75	PO Total
P.O. #	504767	Nursing Services-CM	\$3,038.75	PO Total
P.O. #	504768	Nursing Services-CR	\$1,413.75 P	PO Total
P.O. #	504769	Nursing Services-EA	\$2,145.00	PO Total
P.O. #	504770	Nursing Services-RS	\$1,690.00 P	PO Total
P.O. #	504771	Nursing Services-KD	\$1,950.00 P	PO Total
P.O. #	504772	Nursing Services-KN	\$1,820.00 P	PO Total
P.O. #	504773	Nursing Services-KS	\$2,145.00	PO Total
P.O. #	504921	Nursing Services-KS	\$4,663.75	PO Total
P.O. #	504923	Nursing Services-RS	\$2,112.50	PO Total
P.O. #	504925	Nursing Services-KD	\$2,421.25	PO Total
P.O. #	504927	Nursing Services-KN	\$2,275.00	PO Total
P.O. #	504928	Nursing Services-GR	\$2,210.00	PO Total
P.O. #	504929	Nursing Services-CR	\$2,356.25	PO Total
P.O. #	504932	Nursing Services-MK	\$2,421.25	PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$208.44	Vend Total
P.O. #	504981	ADMINISTRATION BUILDING	\$31.66 P	PO Total
P.O. #	504982	MS EN APRIL WATER RENTAL	\$31.66 P	PO Total
P.O. #	504984	HS EL APRIL WATER RENTAL	\$54.61 P	PO Total
P.O. #	504988	delivery and cooler rental	\$54.37 P	PO Total
P.O. #	504998	Water service for SSS	\$36.14 P	PO Total
1421	BLACK HORSE PIKE REGIONAL SCHOOL DIST.		\$7,766.76	Vend Total
P.O. #	500055	OOD#1435703880	\$3,733.38 P	PO Total
P.O. #	500274	OOD#5348396755	\$4,033.38 P	PO Total

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
6683	BRANDT; ANDREW		\$127.00	Vend Total
	P.O. # 501397 Football Official -V		\$127.00	PO Total
6830	BRIDGETON H.S. ATHLETICS		\$400.00	Vend Total
	P.O. # 504607 80th Bridgeton Relays B Track		\$400.00	PO Total
1508	BROOKFIELD ACADEMY		\$3,585.86	Vend Total
	P.O. # 504701 Professional Services-EC		\$787.14	PO Total
	P.O. # 504804 Professional Services-CG		\$962.06	PO Total
	P.O. # 504970 Professional Services-YC		\$612.22 P	PO Total
	P.O. # 504971 Professional Services-NH		\$874.60	PO Total
	P.O. # 504993 Professional Services-JS		\$262.38 P	PO Total
	P.O. # 504994 Professional Services-YC		\$87.46 P	PO Total
4387	BSN SPORTS, LLC		\$1,099.27	Vend Total
	P.O. # 504352 Basketball carrier- Gym		\$201.27 P	PO Total
	P.O. # 504400 S/R-PI Title I for Sch. 5		\$898.00 P	PO Total
F884	BUCKEYE INTERNATIONAL, INC.		\$6,658.30	Vend Total
	P.O. # 504470 CLEANING SUPPLIES		\$6,658.30	PO Total
1566	BURLINGTON COUNTY SPECIAL		\$11,658.10	Vend Total
	P.O. # 501430 OOD#6715803134		\$1,570.38 P	PO Total
	P.O. # 501431 OOD#7468018903		\$1,570.38 P	PO Total
	P.O. # 501432 OOD#1998750428		\$1,570.38 P	PO Total
	P.O. # 501433 OOD#9893625152		\$1,570.38 P	PO Total
	P.O. # 501434 OOD#1846423631		\$1,570.38 P	PO Total
	P.O. # 501435 OOD#5374570426		\$1,570.38 P	PO Total
	P.O. # 501436 OOD# SID 4937506214		\$1,570.38 P	PO Total
	P.O. # 504284 OOD#-Not listed		\$665.44 P	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$180.00	Vend Total
	P.O. # 502853 NON-PUBLIC/SJCA		\$180.00 P	PO Total
1637	CAMDEN COUNTY TECHNICAL SCHOOL		\$84,611.90	Vend Total
	P.O. # 502046 VOCATIONAL HIGH SCHOOL		\$84,611.90 P	PO Total
1732	CDW GOVERNMENT INC.		\$20,118.56	Vend Total
	P.O. # 503484 S/R-Inst. Supplies for WMS		\$19,151.32 P	PO Total
	P.O. # 503578 Main Office		\$225.98 P	PO Total
	P.O. # 503581 Main Office		\$33.03 P	PO Total
	P.O. # 503607 cart charger		\$112.99 P	PO Total
	P.O. # 504008 S/R-Perkins Supplies		\$55.94 P	PO Total
	P.O. # 504245 S/R-Inst. Supplies for CTE		\$181.76 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
1732	CDW GOVERNMENT INC.		\$20,118.56	Vend Total
	P.O. # 504480 S/R-Inst. Supplies for Perkins		\$357.54 P	PO Total
1784	CHEROKEE HIGH SCHOOL		\$570.00	Vend Total
	P.O. # 504197 Fast Times at Cherokee GTrack		\$450.00	PO Total
	P.O. # 504755 Cherokee Night Racer Btrack		\$120.00 P	PO Total
1895	CONCEPTUAL GLASS AND SHOWER DOOR		\$300.00	Vend Total
	P.O. # 504532 MINI 28		\$300.00	PO Total
1941	COURIER-POST - LEGAL		\$160.20	Vend Total
	P.O. # 504845 PN - BID 2025-09 SUM CAMP AIDE		\$72.51	PO Total
	P.O. # 504869 PN-ADDENDUM-CC RFP 2025-02		\$39.75 P	PO Total
	P.O. # 504870 PN - ADDENDUM CC RFP 2025-03		\$47.94 P	PO Total
1999	CURRICULUM ASSOCIATES, LLC		\$8,800.00	Vend Total
	P.O. # 500156 S/R - Assess/Instruction		\$8,800.00 P	PO Total
2094	DELTA DENTAL PLAN OF NJ		\$46,984.08	Vend Total
	P.O. # 500147 DENTAL BENEFITS 24/25		\$46,984.08 P	PO Total
7357	EASTERN LIFT TRUCK CO., INC.		\$333.50	Vend Total
	P.O. # 504504 HS Gator Cart Repairs		\$333.50	PO Total
U278	EDUCATIONAL SPECIALIZED ASSOCIATES, LLC		\$1,500.00	Vend Total
	P.O. # 503662 Bilingual CST evaluations		\$1,500.00	PO Total
2283	EI US, LLC dba LEARNWELL		\$986.00	Vend Total
	P.O. # 504697 Professional Services-SC		\$290.00	PO Total
	P.O. # 504699 Professional Services-GJ		\$464.00	PO Total
	P.O. # 504805 Professional Services-SC		\$232.00 P	PO Total
2358	EPIC ENVIRONMENTAL SERVICES LLC		\$13,626.00	Vend Total
	P.O. # 504449 WATER SAMPLING		\$13,626.00	PO Total
5051	ESS NORTHEAST, LLC		\$72,104.62	Vend Total
	P.O. # 504896 ESS SERVICES WE OF 3/22/25		\$35,620.72	PO Total
	P.O. # 504898 ESS SERVICES WE OF 3/29/25		\$36,483.90	PO Total
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT		\$7,387.80	Vend Total
	P.O. # 502797 OOD-No SID listed		\$1,832.40 P	PO Total
	P.O. # 502798 OOD-No SID listed		\$1,814.20 P	PO Total
	P.O. # 502799 OOD-No SID listed		\$1,870.60 P	PO Total
	P.O. # 502800 OOD-No SID listed		\$1,870.60 P	PO Total
2587	GARFIELD PARK ACADEMY		\$45,002.00	Vend Total
	P.O. # 500357 OOD#9182270030		\$11,080.40 P	PO Total
	P.O. # 500359 OOD#3911769370		\$7,080.40 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
2587	GARFIELD PARK ACADEMY		\$45,002.00	Vend Total
	P.O. # 500360 OOD#2373527367		\$7,080.40 P	PO Total
	P.O. # 501161 OOD#6466223264		\$7,080.40 P	PO Total
	P.O. # 504285 OOD#4391533622		\$7,080.40 P	PO Total
	P.O. # 504559 OOD#3911769370		\$5,600.00 P	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$3,057.75	Vend Total
	P.O. # 504733 OT services rendered		\$1,498.50	PO Total
	P.O. # 504881 OT services rendered		\$1,559.25	PO Total
0354	GERIGITAN; JOHN		\$104.00	Vend Total
	P.O. # 504779 Softball Official - V		\$104.00	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$35,013.40	Vend Total
	P.O. # 501163 OOD#8317251350		\$298.00 P	PO Total
	P.O. # 501338 OOD#7479340861		\$377.80 P	PO Total
	P.O. # 501339 OOD#9471843349		\$4,997.80	PO Total
	P.O. # 501341 OOD#4090696781		\$4,997.80	PO Total
	P.O. # 501343 OOD#5315995523		\$4,997.80	PO Total
	P.O. # 501344 OOD#1359832532		\$4,997.80	PO Total
	P.O. # 501345 OOD#4810635287		\$377.80 P	PO Total
	P.O. # 501347 OOD#8439880772		\$377.80 P	PO Total
	P.O. # 501348 OOD#6908957297		\$377.80 P	PO Total
	P.O. # 501349 OOD#9030216695		\$377.80 P	PO Total
	P.O. # 501351 OOD#3453070610		\$377.80 P	PO Total
	P.O. # 502286 OOD#4996751957		\$3,315.60	PO Total
	P.O. # 502605 OOD#9106184533		\$4,997.80	PO Total
	P.O. # 503908 OOD#4810635287		\$4,144.00	PO Total
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY		\$6,148.80	Vend Total
	P.O. # 501304 OOD#2313378225		\$768.60 P	PO Total
	P.O. # 501305 OOD#9611802281		\$768.60 P	PO Total
	P.O. # 501306 OOD#7940667476		\$768.60 P	PO Total
	P.O. # 501307 OOD#2011913510		\$768.60 P	PO Total
	P.O. # 501308 OOD#8465785685		\$768.60 P	PO Total
	P.O. # 501309 OOD#3858895781		\$768.60 P	PO Total
	P.O. # 501311 OOD#No SID listed		\$768.60 P	PO Total
	P.O. # 501312 OOD#9776530379		\$768.60 P	PO Total
R417	GREATER EGG HARBOR REGIONAL HIGH SCH DIS		\$1,979.23	Vend Total
	P.O. # 502796 OOD#2889332974		\$1,979.23 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
U208	GREGG; GINA V.		\$2,780.74	Vend Total
	P.O. # 503162	entrance floor mats	\$2,780.74	PO Total
H091	HAMILTON TOWNSHIP SCHOOL DISTRICT		\$1,452.55	Vend Total
	P.O. # 502074	OOD#9672476993	\$1,358.40	P PO Total
	P.O. # 504110	OOD#9672476993	\$94.15	P PO Total
3966	HEALTHCARE CONSULTANTS, INC.		\$8,417.50	Vend Total
	P.O. # 504434	Nursing Services-AJ	\$585.00	PO Total
	P.O. # 504515	Nursing Services-AJ	\$1,641.25	PO Total
	P.O. # 504597	Nursing Services-AJ	\$1,527.50	PO Total
	P.O. # 504761	Nursing Services-AJ	\$1,153.75	PO Total
	P.O. # 504990	Nursing Services-AJ	\$3,510.00	PO Total
2911	HOLLYDELL SCHOOL		\$60,634.08	Vend Total
	P.O. # 500034	OOD#8006275479	\$9,166.68	P PO Total
	P.O. # 500035	OOD#8193049204	\$9,166.68	P PO Total
	P.O. # 500036	OOD#1386752386	\$9,166.68	P PO Total
	P.O. # 500037	OOD#6019065987	\$14,800.68	P PO Total
	P.O. # 500038	OOD#2436716235	\$9,166.68	P PO Total
	P.O. # 503107	OOD#-No SID listed	\$9,166.68	P PO Total
3039	IRELAND; JOSEPH		\$104.00	Vend Total
	P.O. # 504777	Baseball Official- V	\$104.00	PO Total
R189	JENKINS; MARCELL		\$56.49	Vend Total
	P.O. # 505012	MILEAGE REIMBURSEMENT	\$56.49	PO Total
3193	KENCOR LLC		\$493.98	Vend Total
	P.O. # 501067	DISTRICT ELEVATOR MAINTENANCE	\$413.98	P PO Total
	P.O. # 504736	ELEVATOR REPAIR	\$80.00	P PO Total
3222	KINGSWAY LEARNING CENTER		\$177,026.40	Vend Total
	P.O. # 500248	OOD#9331610218	\$7,434.80	P PO Total
	P.O. # 500249	OOD#9920043411	\$7,434.80	P PO Total
	P.O. # 500250	OOD#1357789617	\$11,034.80	P PO Total
	P.O. # 500251	OOD#8015506421	\$11,034.80	P PO Total
	P.O. # 500252	OOD#7442043899	\$11,034.80	P PO Total
	P.O. # 500253	OOD#6046569060	\$11,034.80	P PO Total
	P.O. # 500254	OOD#7090059749	\$11,034.80	P PO Total
	P.O. # 500256	OOD#4644975825	\$7,434.80	P PO Total
	P.O. # 500257	OOD#4786253533	\$7,434.80	P PO Total
	P.O. # 500259	OOD#4526117206	\$7,434.80	P PO Total
	P.O. # 500260	OOD#9459685894	\$11,034.80	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
3222	KINGSWAY LEARNING CENTER		\$177,026.40	Vend Total
P.O. #	500262	OOD#3051056748	\$11,034.80 P	PO Total
P.O. #	500263	OOD#9113498395	\$7,434.80 P	PO Total
P.O. #	500264	OOD#6702590189	\$11,034.80 P	PO Total
P.O. #	500266	OOD#1132459202	\$11,034.80 P	PO Total
P.O. #	500267	OOD#4603548134	\$11,034.80 P	PO Total
P.O. #	500268	OOD#3736940744	\$11,034.80 P	PO Total
P.O. #	500930	OOD#5173518015	\$11,034.80 P	PO Total
M921	LEADLINE INC.		\$5,000.00	Vend Total
P.O. #	504728	PROFESSIONAL PACKAGE	\$5,000.00	PO Total
6336	LEGACY TREATMENT SERVICES, INC.		\$22,400.70	Vend Total
P.O. #	500043	OOD#7786149275	\$8,911.35 P	PO Total
P.O. #	500552	OOD#1065454552	\$13,489.35 P	PO Total
3390	LINDENWOLD BOARD OF EDUCATION		\$3,205.90	Vend Total
P.O. #	500970	OOD#-Not listed Mckinn/Vento	\$1,524.90 P	PO Total
P.O. #	504233	OOD#93870322445	\$1,681.00 P	PO Total
8581	MCGRAW HILL EDUCATION		\$384.30	Vend Total
P.O. #	503923	S/R-Inst. Supplies for Sch. 4	\$384.30	PO Total
T110	MERLINO; CHRISTOPHER		\$104.00	Vend Total
P.O. #	504780	Softball Official - V	\$104.00	PO Total
S313	MINDFUELL, LLC		\$2,000.00	Vend Total
P.O. #	501515	S/R - Prof. Dev. Workshops	\$2,000.00 P	PO Total
W101	MONTCLAIR STATE UNIVERSITY		\$90.00	Vend Total
P.O. #	504144	Prof. Dev. Workshop Reg.	\$90.00	PO Total
3837	MUSIC & ARTS CENTER INC.		\$252.00	Vend Total
P.O. #	504546	trombone repair	\$252.00	PO Total
3864	NASCO EDUCATION LLC		\$2,866.71	Vend Total
P.O. #	504030	S/R-Inst. Supplies for Sch. 2	\$263.60 P	PO Total
P.O. #	504539	S/R-Ins. Supplies for Sch. 6	\$2,603.11 P	PO Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION		\$500.00	Vend Total
P.O. #	504973	REGISTRATIONS	\$500.00	PO Total
6466	NJSIAA		\$2,021.00	Vend Total
P.O. #	504766	NJSIAA Invoices	\$2,021.00	PO Total
T243	NORTHFIELD BOARD OF EDUCATION		\$7,661.05	Vend Total
P.O. #	504505	OOD#8524617194	\$7,661.05 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
7833	PENNSAUKEN HIGH SCHOOL		\$40.00	Vend Total
	P.O. # 504333 Penn Relays		\$40.00	PO Total
4234	PETTY CASH WINSLOW TWP. TRANSP. DEPT		\$341.80	Vend Total
	P.O. # 504947 PETTY CASH REPLENISHMNET		\$341.80	PO Total
4266	PINELAND LEARNING CENTER		\$32,760.00	Vend Total
	P.O. # 500047 OOD#1703062003	\$11,340.00 P		PO Total
	P.O. # 500048 OOD#9954937077	\$7,140.00 P		PO Total
	P.O. # 500427 OOD#8260860688	\$7,140.00 P		PO Total
	P.O. # 504329 OOD#2028741337	\$7,140.00 P		PO Total
0601	PIONEER MANUFACTURING COMPANY		\$1,015.43	Vend Total
	P.O. # 504266 FIELD GOAL POSTS PAINT		\$1,015.43	PO Total
J727	PREFERRED HOME HEALTH CARE & NURSING SER		\$15,161.25	Vend Total
	P.O. # 504598 Nursing Services-SW		\$15,161.25	PO Total
6499	PRESENTATION SYSTEMS, INC.		\$600.00	Vend Total
	P.O. # 504627 preschool supplies		\$600.00	PO Total
G918	PROFESSIONAL HEALTHCARE STAFFING, INC.		\$4,680.00	Vend Total
	P.O. # 504299 Nursing Services-AR	\$2,080.00		PO Total
	P.O. # 504436 Nursing Services-AR	\$2,600.00		PO Total
2992	RICOH USA, INC.		\$27.00	Vend Total
	P.O. # 500323 DUPLICATOR SERVICE AGREEMENT	\$27.00 P		PO Total
C412	RIGGINS, INC		\$472.72	Vend Total
	P.O. # 504815 FUEL OIL BUS GARAGE	\$472.72		PO Total
4553	RIVERSIDE ASSESSMENTS, LLC		\$681.87	Vend Total
	P.O. # 504473 CST testing protocol-LDTC		\$681.87	PO Total
6524	ROWAN UNIVERSITY OFFICE OF CAREER ADVANC		\$350.00	Vend Total
	P.O. # 503843 ED EXPO 2025 REGISTRATION		\$350.00	PO Total
4696	SAFETY-KLEEN SYSTEMS, INC.		\$290.05	Vend Total
	P.O. # 505005 SOLVENT		\$290.05	PO Total
4796	SCHOOL HEALTH CORPORATION		\$590.80	Vend Total
	P.O. # 503093 probe covers		\$590.80	PO Total
4810	SCHOOL SPECIALTY, LLC		\$9,334.41	Vend Total
	P.O. # 502865 S/R-Title III Supplies	\$994.05 P		PO Total
	P.O. # 503851 S/R-Ins. Supplies for HS	\$1,779.60 P		PO Total
	P.O. # 504147 S/R-PI supplies for Sch. 1	\$665.89 P		PO Total
	P.O. # 504267 S/R-Ins. Supplies for Sch. 6	\$5,338.80 P		PO Total
	P.O. # 504570 3rd grade testing materials	\$163.11 P		PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$9,334.41	Vend Total
	P.O. # 504573 Office Supplies		\$100.82 P	PO Total
	P.O. # 504629 Preschool supplies		\$292.14 P	PO Total
N511	SOUTH JERSEY GLASS AND DOOR CO. INC.		\$470.31	Vend Total
	P.O. # 503857 WINDOW REPLACEMENT		\$470.31	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$5,622.36	Vend Total
	P.O. # 504355 Classroom Supply		\$1,792.35 P	PO Total
	P.O. # 504413 EL HS Office Supplies		\$241.48 P	PO Total
	P.O. # 504633 Printing supplies CST		\$1,232.48 P	PO Total
	P.O. # 504637 Athletic Office Supplies		\$374.81 P	PO Total
	P.O. # 504753 office supplies		\$377.49 P	PO Total
	P.O. # 504810 Teacher Copy Paper		\$615.20 P	PO Total
	P.O. # 504885 Computer supplies		\$988.55 P	PO Total
6380	STAR PEDIATRIC HOME CARE AGENCY		\$16,217.50	Vend Total
	P.O. # 504554 Nursing Services-ND		\$8,677.50	PO Total
	P.O. # 504555 Nursing Services-BD		\$7,540.00 P	PO Total
E016	THE FUEL OX, LLC		\$683.61	Vend Total
	P.O. # 504818 DEF FLUID		\$683.61	PO Total
M395	THERAPYTRAVELERS, LLC		\$11,057.50	Vend Total
	P.O. # 504741 Contracted CST services		\$5,505.00	PO Total
	P.O. # 504890 Contracted CST services		\$5,552.50	PO Total
5835	VINELAND BOARD OF EDUCATION		\$3,386.46	Vend Total
	P.O. # 502411 OOD#4587936766		\$1,626.87 P	PO Total
	P.O. # 502413 OOD#7176330346		\$1,759.59 P	PO Total
5902	VWR INTERNATIONAL, LLC		\$859.35	Vend Total
	P.O. # 501005 Supplies for Science Labs -HS		\$859.35 P	PO Total
5864	W. W. GRAINGER INC.		\$462.99	Vend Total
	P.O. # 504604 TOILET NURSE OFFICE HS		\$462.99	PO Total
5913	WASTE MANAGEMENT OF NEW JERSEY INC.		\$12,760.00	Vend Total
	P.O. # 500475 TRASH AND SINGLE STREAM RECY		\$12,760.00 P	PO Total
6065	WINSLOW TOWNSHIP		\$715.00	Vend Total
	P.O. # 503678 crowd control		\$440.00 P	PO Total
	P.O. # 504116 Police Coverage BBall -V		\$275.00 P	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$407.00	Vend Total
	P.O. # 504731 HS EL Program Snacks		\$72.00 P	PO Total
	P.O. # 504792 BOE BREAKROOM SUPPLIES		\$35.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$407.00	Vend Total
	P.O. # 504849 CATERING SERVICES MAR 2025		\$300.00 P	PO Total
0548	WINSLOW TWP SOLAR, LLC		\$34,178.81	Vend Total
	P.O. # 504952 MARCH 2025 SOLAR		\$34,178.81	PO Total
6110	WOLFINGTON BODY CO INC		\$8,132.76	Vend Total
	P.O. # 504153 PARTS		\$3,547.36 P	PO Total
	P.O. # 504269 PARTS		\$1,257.88 P	PO Total
	P.O. # 504386 CALIPERS; HOSES		\$1,896.84 P	PO Total
	P.O. # 504529 BUS #21 REPAIR		\$1,430.68 P	PO Total
G236	WOODBURN PRESS, LLC		\$3,068.74	Vend Total
	P.O. # 504668 preschool supplies		\$868.19 P	PO Total
	P.O. # 504726 S/R-P.I. HS-Family Engagement		\$2,200.55 P	PO Total
R567	WOODS SERVICES, INC.		\$8,127.44	Vend Total
	P.O. # 500932 OOD#1755388662		\$8,127.44 P	PO Total
O882	XTEL COMMUNICATIONS, INC.		\$37,044.06	Vend Total
	P.O. # 502065 PAGING SYSTEM		\$15,725.25 P	PO Total
	P.O. # 502379 PS-brackets		\$1,750.00 P	PO Total
	P.O. # 504937 INTERNET/PHONE MAR 2025		\$9,820.57 P	PO Total
	P.O. # 504938 INTERNET/PHONE APR 2025		\$9,748.24 P	PO Total
F095	Y.A.L.E. SCHOOL EAST, INC		\$5,869.65	Vend Total
	P.O. # 504581 OOD#7987511093		\$5,869.65 P	PO Total
6166	Y.A.L.E. SCHOOL INC.		\$39,167.44	Vend Total
	P.O. # 500865 OOD#5822316159		\$7,532.20 P	PO Total
	P.O. # 501746 OOD#1364632113		\$6,025.76 P	PO Total
	P.O. # 501747 OOD#7251885396		\$6,025.76 P	PO Total
	P.O. # 501749 OOD#3505915940		\$7,532.20 P	PO Total
	P.O. # 501750 OOD#6477430857		\$6,025.76 P	PO Total
	P.O. # 501957 OOD#3349051731		\$6,025.76 P	PO Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$26,559.72	Vend Total
	P.O. # 500629 OOD#7527212616		\$16,469.86 P	PO Total
	P.O. # 502787 OOD#1833120186		\$10,089.86 P	PO Total
I931	Y.A.L.E. SCHOOL WEST II, INC		\$14,840.80	Vend Total
	P.O. # 500050 OOD#6685189379		\$7,420.40 P	PO Total
	P.O. # 501558 OOD#8140671270		\$7,420.40 P	PO Total

Vendor Bill List

Winslow Twp School District

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Batch Count = 1

Batch Number	1	Current Payments	\$1,312,610.81	Batch Total
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6188 YOUTH CONSULTATION SERVICE, INC.

\$6,555.60 Vend Total

P.O. # 500052 OOD#2928684161

\$6,555.60 P PO Total

Total for Report = \$1,312,610.81

Handwritten signature and date: 4.17.25

Batch Count = 1

Batch Number	4	Food Service	\$2,526.25	Batch Total
6560	SODEXO INC. & AFFILIATES		\$2,297.00	Vend Total
P.O. #	504074	BANQUET & CATERING JAN 2025	\$190.00	P PO Total
P.O. #	504848	BANQUET & CATERING FEB 2025	\$2,107.00	PO Total
5864	W. W. GRAINGER INC.		\$229.25	Vend Total
P.O. #	504683	FIRE EXTINGUISHERS	\$229.25	PO Total
Total for Report =			\$2,526.25	

4.17.25

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

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Page 1 of 2

04/17/25 08:21

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
957532	04/04/25		2299	EDUCATIONAL THEATRE ASSOCIATION / DBA INTERNATIONAL	597.00
957533	04/04/25		J444	GAGE; SCOTT	18.00
957534	04/04/25		U208	GREGG; GINA V. / DBA HEAVENLY PROMOTIONS	1,019.25
957535	04/04/25		C721	HOPKINS; KAREN	36.00
957536	04/04/25		F501	MILLER; KRISTINE	100.26
957537	04/04/25		3818	MULLIN; ERICA	176.85
957538	04/04/25		H166	RANSOM; LUVONA	18.00
957539	04/04/25		4977	SIX FLAGS GREAT ADVENTURE LLC	13,717.60
957540	04/11/25		0337	ACE SCREEN PRINTING, LLC	1,775.00
957541	04/11/25		P645	BROMLEY PRODUCTIONS, LLC	450.00
957542	04/11/25		0565	CAPE MAY COUNTY PARK & ZOO	240.00
957543	04/11/25		T419	DOUBLE REEL INVESTMENTS INC. / DBA PHILADELPHIA SIGHT	7,175.02
957544	04/11/25	04/11/25	Void S266	HUMMEL; KAYDENCE	36.00
957545	04/11/25		G523	JOHNSON; BRITTANY	18.00
957546	04/11/25		3877	NATIONAL CONSTITUTION CENTER	1,384.00

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

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Page 2 of 2

04/17/25 08:21

Starting date 7/1/2024

Ending date 6/30/2025


Fund Totals	
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96 STUDENT ACTIVITY

\$26,724.98

Total for all expenditures listed

\$26,724.98

4-17-25


Prepared and submitted by:


Board Secretary

4.30.25
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

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Page 1 of 1

04/16/25 09:51

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
900780	04/15/25		Hnd	5173 STATE OF NJ DIV OF PENSIONS AND BENEFITS (APR 2025 01	1,254,190.49

Fund Totals

11 GENERAL CURRENT EXPENSE \$1,254,190.49
Total for all expenditures listed \$1,254,190.49

Prepared and submitted by:

Board Secretary

Date

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

EXHIBIT NO: X18:12

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

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

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

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

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



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

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

Date of the school bus emergency evacuation drill: April 8, 2025

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

School Name: Winslow Township High School

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

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

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

Other information relative to the emergency evacuation drill:

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

201,D-1

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: April 1, 2025

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

School Name: Winslow Township Middle School

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

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

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

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,30,40,61,102,103,104,105,106,109,110,111,115,121,200,201,D-1,D-3

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: April 3, 2025

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

School Name: Winslow Township Early Childhood Education Center

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

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

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

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: April 8, 2025

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

School Name: Winslow Township School #1

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

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

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

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

Date of the school bus emergency evacuation drill: April, 8, 2025

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

School Name: Winslow Township School #2

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

Route Number(s): 7,15,21,23,25,27,37,44,105,107,108,109,118,D-4

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

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: April 8, 2025

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

School Name: Winslow Township School #3

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

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

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

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: April 8, 2025

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

School Name: Winslow Township School #4

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

Route Number(s): 1,2,4,6,10,12,19,38,103,104,112,119,120,D-3

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

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

Date of the school bus emergency evacuation drill: April 2, 2025

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

School Name: Winslow Township School #5

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

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

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

Other information relative to the emergency evacuation drill:

30,36,40,45,61,105,106,107,108,109,110,121,D-1

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

Date of the school bus emergency evacuation drill: April 2, 2025

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

School Name: Winslow Township School #6

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

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

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

Other information relative to the emergency evacuation drill:

102,103,104,115,120,200,D-3

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

School Year 2024-2025

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Lindenwold School District

In the County of Camden

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

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

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

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

Host District Board of Education

Board President Name John Shaw

Signature _____

Date _____

School Business Administrator Name Tyra McCoy-Boyle

Signature _____

Date _____

Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

end of worksheet



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

School Year 2024-2025

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Lindenwold School District

In the County of Camden

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Host District Board of Education

Board President Name John Shaw

Signature _____

Date 4-30-25

School Business Administrator Name Tyra McCoy-Boyle

Signature _____

Date 4.30.25

Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

end of worksheet



State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

EXHIBIT NO: X1814

School Year 2024-2025

4/24
11/13/24

Host District

Host District Vineland Public Schools

In the County of Cumberland

Joiner District

Joiner District Winslow Twp Public Schools

In the County of Camden County

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Host District Board of Education

Board President Name

Signature

Date

KIMBERLY CODISPOTI

Kimberly Codispoti

11/13/2024

School Business Administrator Name

Signature

Date

SCOTT A. MUSTEREL

Scott A. Musterel

11/15/2024

Joiner District Board of Education

Board President Name

Signature

Date

Joseph J. Hall Jr

Joseph J. Hall Jr

4.30.25

School Business Administrator Name

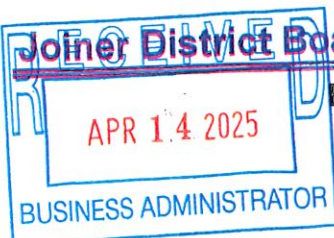
Signature

Date

Tyrone M. Bayle

Tyrone M. Bayle

4.30.25



Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved

Joint Transportation Agreement - To and From School

Joiner District To and From School Transportation Total for Per Diem Costs:

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

[illegible]

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

EXHIBIT NO: X1B-15

School Year 2024/2025

Host District

Host District Greater Egg Harbor Regional High School District

In the County of Atlantic

Joiner District

Joiner District Winslow Public School District

In the County of Camden

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

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Host District Board of Education

Board President Name

Carol L. Houch

Signature

Carol L. Houch

Date

JAN 27 2025

School Business Administrator Name

THOMAS P. GROSSI

Signature

[Signature]

Date

JAN 27 2025

Joiner District Board of Education

Board President Name

John Shapp

Signature

[Signature]

Date

4-30-25

School Business Administrator Name

Tyre McGay - Bayle

Signature

[Signature]

Date

4.30.25

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved



Joint Transportation Agreement - To and From School

Joiner District To and From School Transportation Total for Per Diem Costs:

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

[illegible]

Vendor Bill List

Winslow Twp School District

EXHIBIT NO: 11 A:1

Page 1 of 4
04/30/25 11:20

Batch Count = 1

Batch Number	2	Additional Payments	\$694,999.40	Batch Total
L205	ANDJEL; MATTHEW		\$104.00	Vend Total
P.O. #	504645	Baseball Official- V	\$104.00	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$610,483.15	Vend Total
P.O. #	505085	MARCH TRANSPORTATION	\$610,483.15	PO Total
0697	DELUCCA; COLLEEN A.		\$104.00	Vend Total
P.O. #	504781	Softball Official - V	\$104.00	PO Total
2139	DIDONATO; BONNIE		\$104.00	Vend Total
P.O. #	504888	Softball Official - V	\$104.00	PO Total
8691	FARAGHAN; KIM		\$102.00	Vend Total
P.O. #	504905	GLAX Officials - V	\$102.00	PO Total
2641	GILLAND; JOAN C.		\$102.00	Vend Total
P.O. #	504901	GLAX Officials - V	\$102.00	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$25,618.70	Vend Total
P.O. #	505117	MARCH TRANSPORTATION	\$25,618.70	PO Total
M670	HOLZER; DALE		\$100.00	Vend Total
P.O. #	504962	B/G Track Card Official V/JV	\$100.00	PO Total
0882	HUNTER; KATHLEEN A.		\$108.00	Vend Total
P.O. #	504957	B/G Track Start Ref V/JV	\$108.00	PO Total
7014	JERAULD; DENNIS		\$104.00	Vend Total
P.O. #	504644	Baseball official V	\$104.00	PO Total
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS		\$145.00	Vend Total
P.O. #	504861	PROF DEVELOPMENT AUDIT REVIEW	\$145.00	PO Total
7606	PAYNTER; LEWIS		\$100.00	Vend Total
P.O. #	504958	B/G Track Card Official V/JV	\$100.00	PO Total
7000	PETROZZA; DEBORAH		\$104.00	Vend Total
P.O. #	504886	Softball Official - V	\$104.00	PO Total
Z168	PINKARD; JOHN		\$100.00	Vend Total
P.O. #	504960	B/G Track Card Official V/JV	\$100.00	PO Total
C412	RIGGINS, INC		\$280.00	Vend Total
P.O. #	505190	FUEL OIL MS SHOP	\$280.00	PO Total
7746	RODDY; MICHAEL		\$104.00	Vend Total
P.O. #	504778	Baseball Official- V	\$104.00	PO Total
8064	SCARPULLA ; STEPHEN C.		\$102.00	Vend Total
P.O. #	504642	BLAX Official V	\$102.00	PO Total

Vendor Bill List

Winslow Twp School District

Page 2 of 2 4
04/30/25 11:20

Batch Count = 1

Batch Number	2	Additional Payments	\$694,999.40	Batch Total
7504	SERECI; JOSEPH		\$104.00	Vend Total
	P.O. # 504782 Softball Official - V		\$104.00	PO Total
9092	SHEEHAN; THOMAS		\$100.00	Vend Total
	P.O. # 504964 B/G Track Card Official V/JV		\$100.00	PO Total
4899	SHEPPARD; ARTHUR		\$204.00	Vend Total
	P.O. # 504902 GLAX Officials - V		\$102.00	PO Total
	P.O. # 504906 GLAX Officials - V		\$102.00	PO Total
Y219	TREASURER STATE OF NJ		\$1,244.00	Vend Total
	P.O. # 504911 ELEVATOR INSPECTION		\$1,244.00	PO Total
5873	WADE, LONG & WOOD, LLC		\$13,268.50	Vend Total
	P.O. # 505189 MARCH 2025		\$13,268.50	PO Total
5886	WALL; TAMMY		\$119.80	Vend Total
	P.O. # 504953 MILEAGE REIMBURSEMENT		\$119.80	PO Total
0217	WEX BANK		\$42,094.25	Vend Total
	P.O. # 505184 FUEL BILL THROUGH 04/23/2025		\$42,094.25	PO Total
Total for Report =			\$694,999.40	



Vendor Bill List Winslow Twp School District

04/30/25 10:21

Batch Count = 1

Batch Number		Food Service	\$319,806.77	Batch Total
6560		SODEXO INC. & AFFILIATES	\$319,806.77	Vend Total
P.O. # 505127		MARCH 2025 SERVICES	\$319,806.77	PO Total
Total for Report =			\$319,806.77	

OK for
H. 30. 20

Check Journal

Winslow Twp School District

4014
Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

04/30/25 10:35

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
002348	04/30/25		9118	SPIKES TROPHIES LIMITED (T-SHIRTS)	3,148.15

Fund Totals

61 BEFORE AND AFTER SCHOOL \$3,148.15
Total for all expenditures listed \$3,148.15

Prepared and submitted by:

Board Secretary

Date