

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting**  
**Winslow Township Middle School - Cafeteria**  
**Wednesday, March 26, 2025**  
**7:00 p.m.**  
**Minutes**

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

II. **MISSION STATEMENT**

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

III. **ROLL CALL**

Present:	Michael Clark	Julie Peterson
	Lorraine Dredden	Joe Thomas, Vice President
	Wanda Glaud	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**

V. **2024-2025 DISTRICT GOALS**

(Mr. Clark)

1. **Student Achievement:** Continue to implement best practices for delivering instruction to students. This shall include:
  - Conduct weekly administrative walk-throughs to monitor teaching and learning.
  - Consistently review student assessment data to guide and redirect teaching.
  - Continue to provide supplemental activities (i.e., tutoring, enrichment periods) to address student deficiencies.
  - Benchmark assessment for 9<sup>th</sup> 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. Chef's Challenge**

Dr. Carter, the Principal at School 5, introduced Sodexo staff, judges, and students from schools 5 and 6 for tonight's annual Future Chef's Challenge. The four finalists who were judged are Alicia Addison from School 5, Arienne Williams from School 6, Kelsey Jones from School 5 and Taylor Young from School 6. The second runner up in the challenge was Kelsey Jones. The 2025 Future Chef's Challenge winner is Taylor Young who won the grand prize. The four finalists were presented with a certificate and gift bag. Dr. Carter congratulated Taylor Young, the first-place winner who prepared chicken alfredo. Dr. Carter thanked all of the volunteers who participated in the challenge, the Winslow Township School District for hosting the event, and a special thank you to Sodexo staff for hosting the competition.

**2. School 6 Performance**

Ms. Brown, the Principal at School 6, introduced students from School 6 as they completed a performance in honor of Women's History Month. Ms. Brown shared that Women's History Month was started in 1987 and three classes will present information based on three women whose lives span from the early 1900's until present. Ms. Brown thanked the parents, students, and teachers for their hard work and dedication. Dr. Poteat thanked Ms. Brown and School 6 for an excellent presentation.

**3. Former Board Member Presentations**

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

- Mr. Anthony Askew – February 2024 through December 2024
- Mr. Robert Chester – November 2024 through December 2024
- Ms. Rebecca Nieves – January 2022 through December 2024

**VII. CORRESPONDENCE**

**None at this time.**



## VIII. MINUTES

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

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

Regular Meeting

March 12, 2025

Open Session

Roll Call:

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

Motion carried

## IX. BOARD COMMITTEE REPORTS

1. **Athletic Committee: Joe Thomas, Chairperson** – Mr. Thomas provided updates on Winslow spring athletics. Updates are attached.
2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – None at this time. The next meeting is scheduled for April 3, 2025 at the Administration Building.
3. **Education Committee: Rita Martin, Chairperson** – None at this time.
4. **Marketing Committee: Gerard McManus, Chairperson** – None at this time. The next meeting is scheduled for this Saturday at 1:30 p.m.
5. **Operations Committee: Lorraine Dredden, Chairperson** – Ms. Boyle read the committee minutes. The committee met on Tuesday, March 25, 2025 at 5:30 p.m. Minutes are attached. The next meeting is scheduled for April 29, 2025.
6. **Policy/HR Committee: Cheryl Pitts, Chairperson** – Absent. None at this time.

Mr. Thomas made an emergency newsbreak announcement amending the Athletic Committee report. Coach Shawnika Brown was named NJ.com 2024-25 Girls Indoor Track and Field Coach of the Year. In addition, Coach Curtis Custis was named NJ.com 2024-25 Boys Indoor Track and Field Coach of the Year.

7. **Township Economic Development Council/Township Municipal Drug Alliance: Joe Thomas, Representative** – The meeting took place on March 24, 2025 and the following upcoming events were announced:

- April 29, 2025 there will be a Cyber Safety and Social Media Presentation at the Municipal Courtroom at 6:00 p.m.
- May 8, 2025 there will be a spring event from 6:00 p.m. to 8:00 p.m. in the Middle School Cafeteria.
- May 16, 2025 there will be a 6<sup>th</sup> Grade Dance from 6:30 p.m. – 7:00 p.m. at School 6 in the library.
- June 21, 2025 there will be a Juneteenth Celebration from 4:00 p.m. to 7:00 p.m. at New Brooklyn Park.
- July 4, 2025 there will be fireworks at the Middle School at 6:30 p.m.
- August 23, 2025 is Winslow Family Day from 4:00 p.m. to 7:00 p.m. at New Brooklyn Park.
- August 5, 2025 is National Night out.
- October 4, 2025 is the Fall Festival which will take place at Miller's Farm.

8. **Township Planning Board: John Shaw, Representative** – None at this time.

X. **SUPERINTENDENT'S REPORT**

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

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

1. First Reading of Board Policies & Regulations

**Exhibit X A:1**

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

Policy/Regulation	Policy/Regulation Title
Policy #1510	Americans with Disabilities Act
Policy #5460	High School Graduation
Policy #5701	Academic Integrity
Policy #5710	Student Grievance
Policy #9163	Spectator Code of Conduct for Interscholastic Events
Policy #9320	Cooperation with Law Enforcement Agencies
Regulation #9320	Cooperation with Law Enforcement Agencies

ABOLISH

Policy/Regulation	Policy/Regulation Title
Policy #2363	Student Use of Privately-Owned Technology



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.

<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	2/11/25	4.5 min.	Fire	8:07 AM
	2/26/25	6 min.	Non-Fire Evacuation/Bomb Threat	11:58 AM
School #1	2/24/25	4 min.	Room Clear	2:46 PM
	2/25/25	6 min. 13 sec.	Fire	2:51 PM
School #2	2/20/25	4 min. 31 sec.	Lock Down Drill	3:03 PM
	2/25/25	6 min. 11 sec.	Fire	9:43 AM
School #3	2/25/25	6 min.	Fire	2:56 PM
	2/28/25	5 min.	Lock Out Drill	2:46 PM
School #4	2/3/25	4 min. 26 sec	Fire	1:55 PM
	2/26/25	6 min. 43 sec..	Bomb Threat	10:39 AM
School #5	2/25/25	3 min. 25 sec.	Fire	9:06 AM
	2/27/25	5 min. 38 sec.	Shelter in Place Drill	10:34 AM
School #6	2/11/25	7 min.	Lock Down Drill	2:12 PM
	2/26/25	6 min.	Fire	2:00 PM
Winslow Twp. M.S.	2/13/25	9 min.	Lock Down Drill	11:39 AM
	2/26/25	5 min.	Fire	8:28 AM
Winslow Twp. H.S.	2/7/25	7 min.	Fire	10:45 AM
	2/19/25	16 min.	Lock Down Drill	8:15 AM

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) **None at this time**
7. Homeless Student(s) **Exhibit X A: 7**  
Approve the placement of Homeless Student(s) as listed in the attached exhibit.
8. Division of Child Protection & Permanency (DCP&P) **None at this time.**
9. Security/Fire Drills

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

**Exhibit X A: 10**

10. Fundraiser(s)

Approve Fundraisers as listed below:

School 2

- Scholastic Book Fair and Family Night, (6/2/25 – 6/5/25), H.S.A.
- Dave & Buster's Power Card Sale, (4/2/25 – 4/16/25), H.S.A.
- Box Tops for Education, (2024-2025 School Year), H.S.A.
- Double Good Popcorn, (3/13/25 – 3/17/25), H.S.A.
- Read-A-Thon Fundraising Reading Event, (3/24/25 – 4/17/25), H.S.A.

Middle School

- Scholastic Book Fair, (5/5/25 – 5/9/25), Middle School Library

High School

- SNAP Raise Online Fundraising Platform, (3/28/25 – 4/30/25), Class of 2025
- Jeans/Sneakers Day, (4/4/25), National Honor Society
- Jeans/Sneakers Day, (6/6/25), H.S.A.
- Jeans/Sneakers Day, (5/16/25), Senior Class of 2025
- Jeans/Sneakers Day, (5/2/25), Senior Class of 2025
- Jeans/Sneakers Day, (3/21/25), Winslow Township High School
- Roller Skating Fundraiser, (4/17/25), H.S.A.

11. Early Childhood Education Center – Class Pictures

Approve Life Touch Photography to take class pictures at the Early Childhood Education Center on April 28, 2025 from 8:30 AM – 11:00 AM. There is no cost to the district.

12. Early Childhood Education Center – Virtua Screening Bus

Approve to have the Virtua Screening Bus visit the Early Childhood Education Center on April 28, 2025 from 9:00 AM – 12:00 PM to perform free health screenings for preschool students.

13. School 1 – Pre-K Garden Gala

Approval requested for Ms. Douglas' PSD class to hold a Garden Gala Pre-K Fashion Show on Wednesday, April 16, 2025 from 10:00 AM – 10:45 AM. Parents will be invited and there is no cost to the district.

14. School 1 – Illusion Maker's Assembly

Approval requested for School 1 to have the Illusion Maker's visit on May 14, 2025 at 1:15 PM and 2:00 PM to perform their "POP QUIZ" Environmental Quiz Show, to teach children how to protect our planet. This is a free program funded by a Camden County grant.



15. School 2 – 2<sup>nd</sup> Grade Spring Concert

Approval requested for School 2 to hold their Spring Concert on April 29, 2025 from 6:30 PM – 7:30 PM.

16. School 2 – Art Night

Approval requested for School 2 to hold their 7<sup>th</sup> Annual Art Night on June 5, 2025 from 6:30 PM – 8:00 PM. Students, parents and families are invited to view the artwork of K-3 students. The H.S.A. will provide refreshments. There is no cost to the district.

17. School 2 – Perfecting Chords Performance

Approval requested for School 2 to have their Perfecting Chords Spring Performance on April 10, 2025 from 6:30 PM – 8:00 PM in the School 2 All-Purpose Room.

18. School 2 – Teacher Appreciation Week Donation

Approve a donation of a two-hour beverage service on May 7, 2025 from 11:00 AM – 1:00 PM, from Sip A Latte, where staff can order from their beverage menu. This service will be donated by the De Los Santos family.

19. School 4 – Farm Friends Lesson

Approval requested for School 4 to accept a free interactive lesson from Farm Friends, LLC. On April 1, 2025 at 2:00 PM. The lesson will provide a session with live animals and interactive visual aids. The program enhances students social emotional and cognitive well-being. Parents will be advised and provided permission to attend.

20. School 5 – Video Game Truck

Approval requested for School 5 to have a Video Game Truck visit as a reward for the Read-A-Thon, on April 11, 2025 from 10:00 AM – 12:00 PM. The cost of \$540.00 will be paid for by the School 5 H.S.A.

21. School 5 – Battle of the Books Competition

Approve selected School 5 students to attend The Battle of the Books competition on the following dates and locations:

June 2, 2025: 5<sup>th</sup> and 6<sup>th</sup> Grade students will attend the competition at Rohrer Middle School, Haddon Township, NJ.

June 3, 2025: 4<sup>th</sup> Grade students will attend the competition at Berlin Community School, Berlin, NJ.

22. School 6 – After School Fitness Program

Approval requested for School 6 to host the after-school fitness and exercise program Fighting Obesity and Obstacles Destroyed (F.O.O.D.). F.O.O.D. is dedicated to helping young people gain positive life experiences, create healthy lifestyles, and build confidence and self-esteem. Students will participate in a 5-week program consisting of 1 hour per day, which will focus on self-defense (boxing), a cross-fit academy (beginner level) and yoga. This program will run from April 1, 2025 – May 13, 2025 on Tuesday afternoons from 3:15 PM – 4:15 PM in the School 6 gym and will be limited to 25 students. Total cost of \$3,000 (\$600 per session) will be paid out of the Title 1 account #:20-236-100-300-000-06.

23. High School – Voter Registration/Clerk Information Session

Approval requested for the Winslow Township High School Social Studies Department to have the Election Division of the Camden County Clerk's office and Clerk Pamela Lampitt visit the school on April 7<sup>th</sup>, 8<sup>th</sup>, and 9<sup>th</sup>, 2025 to hold a voter registration, clerk information session.

24. High School – Senior Barbeque

Approval requested for Winslow Township High School to have their annual Senior Barbeque on June 16, 2025 from 9:00 AM – 11:00 AM.

25. High School – SAT Testing

Approval requested for SAT Testing Administration to be held on the following dates for the 2025-2026 school year:

- August 23, 2025
- September 13, 2025
- October 4, 2025
- November 8, 2025
- December 6, 2025
- March 15, 2026
- May 2, 2026
- June 6, 2026

26. High School – “After the Fire” Presentation

Approval requested for Winslow Township High School to have the “After the Fire” presentation for the Senior Class on May 14, 2025 from 8:00 AM – 10:00 AM. “After the Fire” will be presented by Alvaro Llanos and Shawn Simons of “After the Fire” and Robert T. Fowler, IAAI-FIT, ECT, Assistant Fire Marshall for Camden County Public Safety.



27. Dual Credit Completion

Approve the \$150 per student tuition cost, for 4 selected Winslow High School Career and Technical Education (CTE) students, for three credits for Dual Credit Completion with Rowan College South Jersey.

Approve the \$200 per student tuition cost, for 2 selected Winslow High School Career and Technical Education (CTE) students, for four credits for Dual Credit Completion with Rowan College of South Jersey

**Cost:** Total cost of \$1,000.00 to be paid out of the 2024-2025 Carl D. Perkins Grant – Account# 20-380-200-500-000-00.

28. Teacher Training Academy

Approve to operate a Teacher Training Academy from July 28, 2025 - August 7, 2025 from 8:00 AM – 3:00 PM, 3-4 days per week at Winslow School 4. Funded by Title II, Account #: 20-275-200-100-000-00.

29. Textbook Adoptions

Approve the following textbook adoptions:

- Market Fundamentals@ 2024, Publisher: McGraw Hill LLC; not to exceed a cost of \$14,000.00; Account # 11-190-100-640- 000-20
- Castro Marine Science @2025, Publisher: McGraw Hill LLC; not to exceed a cost of \$6,000; Account # 11-190-100-640-000-20
- Careers and Basics of Business, Marketing and Finance @ 2024, Publisher: McGraw Hill LLC; not to exceed a cost of \$8,000.00; Account # 11-190-100-640-000-20
- National Geographic Biology Textbook @2024, Cengage Learning; not to exceed \$84,000.00.

**B. Principal's Update**

1. Harassment, Intimidation & Bullying Report (March 1-15, 2025)
2. Suspension Report
3. Ethnicity Report
4. School Highlights

**Exhibit X B: 1**  
**Exhibit X B: 2**  
**Exhibit X B: 3**  
**Exhibit X B: 4**

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			

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

A motion was made by Ms. Peterson, seconded by Ms. Martin, 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 January 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 January 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 January 2025. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of January 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 \$2,974,329.61 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$1,252,010.31 as per the attached exhibit.

7. Payroll

**None at this time.**

8. Disposal of School Property and Textbooks

**Exhibit XI B: 8**

Approve the Disposal of School Property listed below:

Location	Department	Description
High School	Family Living	(4) Realcare Mechanical Baby's, 9+ years (2) Realcare Mechanical Baby's, 5+ years

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
Middle School	Winslow Youth Travel Basketball	April 26, 2025 and April 27, 2025	Saturday and Sunday 8:00 a.m. – 6:00 p.m.	Gymnasium/ Bleachers	\$950
School 5	Winslow Youth Travel Basketball	March 31, 2025 through June 15, 2025	Monday – Thursday 6:30 p.m. – 9:00 p.m.	Gymnasium/ Bleachers	-0-

10. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary, to attend the NJASBO workshop "Audit Review" on April 15, 2025 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$145 per person.

11. National School Boards Association (NSBA) Membership Renewal

Approve to renew the Winslow Township School Districts membership to the NSBA for the period beginning January 1, 2025 through January 1, 2026 for the amount of \$4,165.00. The membership fee is to be charged to 11-000-230-895.

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

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

**Items charged to 11-190-100-610 & 12-000-252-732**

CDW Government Inc. – ESCNJ/AEPA-22G

Cameras	General Supplies	\$33,422.13
Cameras	Non-Instructional Equip.	\$14,322.00

**Items charged to 11-000-251-600**

CDW Government Inc. – ESCNJ /AEPA-22G

HP ProBook 16" Notebook	Supplies and Materials	\$1,301.38
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**Items charged to 11-000-262-610**

Buckeye International, Inc. – ESCNJ 21/22-18

Cleaning Supplies	General Supplies	\$6,658.30
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**Items charged to 11-000-270-615**

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

Parts	Transportation Supplies	\$1,257.88
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Wolffington Body Co. Inc. – ESCNJ 23/24-21

Parts	Transportation Supplies	\$2,742.49
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13. Purchase – State Contract Vendor

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

**Items charged to 11-000-262-624**

Riggins Inc. – NJ State Contract #17-Food-00392

Fuel Oil-Middle School and Bus Garage	Energy Oil	\$1,196.05
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14. Purchases – Ed Data Vendors

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

**Items charged to 20-237-100-600**

School Specialty, LLC – Ed Data #11789

S/R-Inst. Supplies – School 6	Title I SIA 24-25 – Supplies	\$5,338.80
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Lakeshore Learning Materials, LLC – Ed Data #12869

S/R-Inst. Supplies – School 1	Title I SIA 24-25 – Supplies	\$6,332.06
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15. 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 11-000-262-610

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

Tissues/Toilet Paper Supplies	General Supplies	\$11,338.10
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Items charged to 11-190-100-610

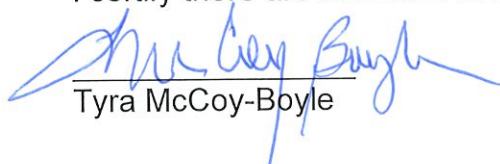
Bluum USA, Inc – HCESC-CAT-23-07

Chromebooks	General Supplies	\$19,557.00
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16. Architect Services

Approve LAN Architects to provide Architectural services for the HVAC Upgrades at the Winslow Township High School for an additional fee of \$198,905.00 based on the increased cost/scope of the project. Services will include Bidding and Construction Administration. No adjustments will be made to Construction Documents. Services will be charged to 30-000-400-334 and further acknowledge the following statement:

I certify there are sufficient funds available for these services.

  
 Tyra McCoy-Boyle

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			

**XII. PERSONNEL**

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

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

1. Job Description

**Exhibit XII A: 1**

Approve the following Job Description as listed below and in the attached exhibit:

<b>Job Descriptions</b>
Assistant Superintendent of Schools

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	5366	FMLA *Intermittent	3/24/2025	3/28/2025	Unpaid
B	5911	Maternity	5/27/2025 9/1/2025	6/30/2025 11/30/2025	Paid Unpaid
C	6222	FMLA *Intermittent	3/13/2025	4/17/2025	Unpaid

3. Resignations

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

	Name	Location	Position	Effective
A	Sochanchak, Theresa	School No. 3	Preschool Teacher	6/30/2025

4. Terminations

Approve to terminate employee #6240 for Job Abandonment, effective March 14, 2025.

5. 2024/2025 Home Instruction Tutors

Approve to ratify the following Home Instruction Tutors for the 2024/2025 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	Campolongo, Thien	Elementary (P-3)
B	Patterson, Alycia	Elementary (K-5)

6. 2024/2025 Volunteers

Approve the following 2024/2025 High School Volunteer:

	Name	Activity/Sport
A	Forchion, Russell	Flag Football

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



### XIII. ADDENDUM

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

#### I. SUPERINTENDENT'S REPORT

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

##### 1. Textbook Adoptions

Approve the following textbook adoption:

- US History, SAVAS Learning Company, copyright 2025; Not to exceed \$115,000.00; Account # 11-190-100-640-000-20.

##### 2. 2024-2025 Perkins Grant

Approve to amend the 2024-2025 Perkins Grant award to reallocate unused dual credit funds for additional supplies:

Perkins Reserve	Original Budget	Transfer	Revised Budget
20-380-100-100	\$3,936.00		\$3,936.00
20-380-100-600	\$26,180.00	+\$2,600.00	\$28,780.00
20-380-100-800	\$1,005.00		\$1,005.00
20-380-200-200	\$300.00		\$300.00
20-380-200-500	\$ 9,365.00	-\$2,600.00	\$ 6,765.00
20-380-200-800	\$149.00		\$149.00
20-380-400-731	\$9,134.00		\$9,134.00
Totals	\$50,069.00		\$50,069.00

##### 3. Gloucester County Institute of Technology (Performing Arts Program)

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

Student	2024/2025 School/Grade	2025-2026 Program at GCIT
#6001	Gloucester County Christian School Grade 8	Performing Arts Program for Dance

**Note:** The Dance Program is not offered at CCTS.

4. Assistant Principals

Approval is requested to increase Assistant Principals at the elementary level from three to five, effective July 1, 2025.

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			

II. **BOARD SECRETARY'S REPORT**

A motion was made by Ms. Peterson, seconded by Ms. Martin, 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 \$98,957.68 as listed in the attached exhibit.

2. Purchases – Hunterdon County Educational Services Commission (HCESC)

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

Items charged to 20-237-100-600

Bluum USA, Inc – HCESC-CAT-23-07

S/R-Inst. Supplies – School 1

Title I SIA 24-25 Supplies \$2,147.09

Bluum USA, Inc – HCESC-CAT-23-07

S/R-Inst. Supplies – School 1

Title I SIA 24-25 Supplies \$14,667.75

3. Purchase – Ed Data Vendor

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

Items charged to 20-236-100-600

School Specialty, LLC – Ed Data #11789

S/R-Inst. Supplies – School 6

Title I 24-25 – Supplies \$2,880.90



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

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

Items charged to 11-190-100-610 & 12-000-252-732

CDW Government Inc. – ESCNJ/AEPA-22G

Microsoft Renewal	Purchased Technical Service	\$57,592.18
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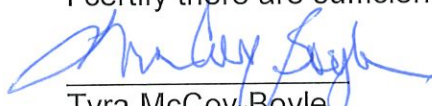
5. Approve Architect Services

Approve EI Associates, the District appointed Architects, to develop plans to replace partial areas of roofing at the High School, the J-Wing. EI has outlined a 3-phase project approach as follows:

Phase I – Schematic Design and NJ DOE Submission	\$ 8,000.00
Phase II – Contract Documents and	28,000.00
Phase III – Bidding and Construction Administration	<u>19,500.00</u>
Total Fee	\$55,500.00

The total fee will be charged to account number 12-000-400-334 and further acknowledge the following statement:

I certify there are sufficient funds available for these services.

  
Tyra McCoy-Boyle

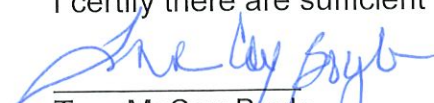
6. Approve Architect Services

Approve EI Associates, the District appointed Architects, to develop plans to replace roofing systems at the Administration Building. EI has outlined a 3-phase project approach as follows:

Phase I – Schematic Design and NJ DOE Submission	\$ 8,000.00
Phase II – Contract Documents and	48,000.00
Phase III – Bidding and Construction Administration	<u>24,000.00</u>
Total Fee	\$80,000.00

The total fee will be charged to account number 12-000-400-334 and further acknowledge the following statement:

I certify there are sufficient funds available for these services.

  
Tyra McCoy-Boyle

7. Approval of New Vendor Request

Approve the following new vendor with an effective date of March 26, 2025.

- Leadline Inc. – a software program that streamlines Human Resources (HR) functions.

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			

III. **PERSONNEL REPORT**

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

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

1. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5366	FMLA *Intermittent	3/29/2025	5/26/2025	Unpaid

2. Resignations

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

	Name	Location	Position	Effective
A	Damiano, Samantha	Middle School	Secretary	4/23/2025

3. Terminations

Approve to terminate Employee #6235 for excessive absenteeism, effective March 31, 2025.

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**

1. The Winslow Board of Education responded to the following OPRA Request between March 7, 2025 and March 20, 2025:

Received	Requested by	Document Requested	Approved	Denied
1	<b>Anna Pacheco</b> Jump Ahead Pediatrics, LLC	Scoring of proposals for the RFP 2025-06 Learning Disabilities Teacher Consultant Services.	✓	

#### **XV. INFORMATIONAL ITEMS**

Dr. Poteat presented the following informational items:

- A Collaborative Federal Desk Monitoring Report from the New Jersey Department of Education was included in Board member's packets. He highlighted a few items that pertained to additional funding and technical assistance for School 1, School 6, and the High School that we received about a year ago. The funding was to increase academic performance and the graduation rate. The Federal Desk Monitoring Report focuses on general and program specific requirements associated with the Administration of Grant Programs which is authorized under the Elementary and Secondary Education Act. It was reauthorized by Every Student Succeeds Act and Individuals with Disabilities Education Act. The Department of Education is to monitor how those funds are spent according to the guidelines that were presented to us once we received those awards. Dr. Poteat went over the grant programs that are covered in the Federal Desk Monitoring Report, the amounts for the Fiscal Year 2025, and the compliance ratings overview. Resolution of any "not met" rating must be submitted in the form of a Corrective Action Plan (CAP) within 30 business days of receipt of this report. The report was received on March 21, 2025 and needs to be submitted to The Department of Education prior to spring break.
- Preschool registration is April 14<sup>th</sup>, 15<sup>th</sup>, and 16<sup>th</sup> from 10:00 a.m. until 2:24 p.m. at Schools 1 through 4. Summer Camp will begin June 23<sup>rd</sup> through August 1<sup>st</sup>. Flyers will be distributed on April 1<sup>st</sup>. Parents should register their children as soon as possible. Information regarding registrations is currently on the website and he will send out a robocall to support this.
- We received a statement from the Commissioner of Education in reference to our President's Executive Order to dismantle the United States Department of Education. All policies and procedures that are currently in place will remain in place and the State of New Jersey will be maintained and supported. There will be no changes at this point in our quality of services and the funding that they provide. We have not received any word on Federal Funding from the Federal Government. Dr. Bozza, who heads the New Jersey Association of School Administrators shared with Dr. Poteat that the money is coming. The question is when and will we receive the exact amount that we normally receive which is \$5 million. A discussion ensued.



## **XVI. OLD BUSINESS**

Mr. Thomas would like to have a portal on the website so the community and stakeholders can weigh in on recommendations for renaming the track. Dr. Poteat stated that we can assist with that and that the process includes public hearings on that recommendation. The community can come before the Board and make comments on one or the other. It is up to the full Board to vote on who they felt received the most support. Dr. Poteat asked if there is a timeline in place as far as bringing the recommendation to a close. Mr. Thomas stated that the dates Dr. Poteat mentioned would suffice.

Mr. Clark had a question regarding the Tentative Budget from the last meeting. Based on the Operations Committee meeting minutes, he asked if the roughly \$3.2 million that were received in State Aid is additional aid that we planned for in the meeting a couple of weeks ago. A discussion ensued.

## **XVII. NEW BUSINESS**

**None at this time.**

## **XVIII. PUBLIC COMMENTS (Time Limited)**

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

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

**Please respect the following procedures:**

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

**A motion was made by Ms. Peterson seconded by Ms. Martin, to open the meeting for Public Comments at 8:17 p.m.**

Voice Vote: All in favor
--------------------------

### **Coach Kenneth Smith**

Coach Smith is the President of Winslow Travel Basketball and also the director of Winslow Youth Baseball. He thanked the Board and Dr. Poteat for always being there for the Winslow Basketball Program. This year, our 6<sup>th</sup> grade boys won the South Jersey Championship and our 6<sup>th</sup> grade girls won the Camden County Championship. They also sent the girl's 4<sup>th</sup> grade team and the boy's 4<sup>th</sup> grade team to the championship but they came up a little short. Coach Smith also shared that this is our second year of having baseball back in Winslow Township and the number of players has increased. He appreciates the connection he has with the High School coach. Dr. Poteat thanked Coach Smith for restoring baseball in this community. This is the highest number of young men we've had in baseball in a long time.



**Debi Murphy**

Ms. Murphy gave an update on the Marching Band's performance at Barnegat High School. The Band scored a 72 and were less than a point away from being in first place. The Guard came in first place with a score of 83. They were ahead of the second-place group by at least 10 points. She also shared that tomorrow night is Student Night and it is also opening night for the musical "Mama Mia" located in the High School Auditorium. Student tickets are discounted to \$4.00. For the first time this year we are doing online ticket sales as well as ticket sales at the door. The link for the online ticket sales is on the school's website. Dr. Poteat congratulated and thanked Ms. Murphy for being at every Board meeting and for representing the band. You all continue to do extremely well and he will be at the musical Saturday evening.

**XIX. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Peterson, seconded by Ms. Martin to close the meeting for Public Comments at 8:24 p.m.**

Voice Vote: All in favor

**XX. EXECUTIVE SESSION**

**A motion was made by Ms. Peterson, seconded by Ms. Martin, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:26 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 March 26, 2025 at 8:26 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:

☒ X

"(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: by federal law or state statute and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is a general discussion on student matters per Dr. Poteat;

☐

"(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: \_\_\_\_\_;
- ☐ “(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. Dredde	Yes	Ms. Pitts	Absent
Ms. Glaud	Yes	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes
Mr. McManus	Yes		

Motion carried



**Wednesday, March 26, 2025**

Regular Board of Education Meeting Minutes

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**XXI. ADJOURNMENT OF EXECUTIVE SESSION**

A motion was made by Ms. Peterson, seconded by Ms. Martin, to close the meeting of the Executive Session at 8:55 p.m.

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

A motion was made by Ms. Peterson, seconded by Ms. Martin to adjourn the meeting at 8:55 p.m. *All Ayes.*

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary



## (MS) Winslow Spring Athletics 2025



### Middle School Spring Sports

#### **Baseball**

**Participation:** Varsity 14

1st game is March 27th vs. Stem Civics (home)

#### **Softball**

**Participation:** Varsity 20

2nd game is March 25 vs. Stem Civics (home)

#### **Track & Field**

**Participation:** 56

1st meet is March 31st vs. Phifer, DeMasi, Glassboro (home)





## Winslow Spring Athletics 2025

### High School Sports

#### Baseball

**Participation:** Varsity 17 Junior Varsity 13  
1st game is March 25th vs. Wildwood Catholic (away)

#### Softball

**Participation:** Varsity 16 and JV 10  
2nd game is March 26 vs. Bridgeton (away)

#### Boys Lacrosse

**Participation:** Varsity Only 15  
1st game is March 27 vs. Vineland (home)

#### Girls Lacrosse

**Participation:** 20 Varsity and 22 JV  
1st game is April 1 vs. Pineland (home)

#### Boys Track & Field

Today is the first day of tryouts due to the team being at Nationals.  
**Participation:** 80 registered  
1st meet is April 2 at Cherry Hill West.

#### Girls Track & Field

Today is the first day of tryouts due to the team being at Nationals.  
**Participation:** 54 registered  
1st meet is April 2 at Cherry Hill West.

#### Boys Tennis

**Participation:** Varsity only 16  
1st match is March 27 vs. Lower Cape May(away)

#### Girls Flag Football

**Participation:** Varsity 14 and JV 8  
1st game is March 25 vs Pleasantville (home)

14-6

Ocean City home

## OPERATIONS COMMITTEE MEETING MINUTES

5:30 p.m. Tuesday, March 25, 2025

Virtual - WebEx

The Operations Committee met on Tuesday, March 25, 2025 at 5:30 p.m. In attendance were Ms. Dredden, Committee Chair, Mr. Shaw, Board President, and Mr. McManus. Also in attendance were Ms. Boyle and Ms. Chico. The following items were discussed.

1. **High School HVAC Upgrade** – We had a meeting with LAN (Architects) to get an update on the status of the project. LAN provided a timetable to get the project pass the OSC review and out to bid. The fee for the project was discussed. The fee, which is based on the cost of construction, had not been adjusted since the last estimate. At current estimated costs, LAN's fee could be, \$1,148,386.81. They are requesting an additional \$198,905.00, bringing their total fee for the project to \$534,719.00. This increase is on the March 26, 2025 agenda for approval
2. **2024-2025 Budgeted Capital and Other Projects - EI Associates**
  - a. Bid documents were released to bidders on March 12, 2025 for the Upgrades to the HVAC Systems at School 5 and School 6. The addendum was issued yesterday. Bids are due on April 3, 2025. We are still waiting for the approval from the School Development Authority (SDA) for the School 5 Project.
  - b. There are several other projects scheduled in the 2024-2025 budget.
    1. A roof replacement at the Administration Bldg. – EI's fee schedule will be on the March 26, 2025 addendum for approval.
    2. Grease trap replacements at schools 1 through 4 – This project is currently on hold.
    3. A partial roof replacement at the High School J Wing – EI's fee schedule will be on the March 26, 2025 addendum for approval.
    4. The construction of a pole barn for athletics at the High School. The fee has been approved.

Middle Main Office HVAC - The fee has been approved and EI is moving forward.

### 3. **2025-26 Budget**

The Tentative budget was presented and submitted to the County Office for review. The district received an additional \$3,215,024.00 in State Aid in support of the General Operating Fund. We also anticipated a 2% increase in the tax levy. These funds will be used to cover additional costs to service Special Ed Tuition costs, as well as transportation costs to get our students to their out of district placements. The funds will also be utilized to secure teacher aides in the classrooms and the increase in Health Benefit costs. It allows for the purchase of four (4) buses and the replacement of playgrounds at our elementary schools.

The Public Hearing for the 2025-2026 budget is scheduled to be held on Wednesday, May 7, 2025 at 6:00 p.m. – The Board will be asked to approve the budget.

Items under consideration:

- Unit Negotiations – Teachers' and Administrators' contracts end as of June 30, 2025.
- Balance of HVAC System Upgrades – Funding will need to be sourced for Schools 1, 2, and 4. Funding is in place for the Schools 5, 6 the High and Middle Schools.
- Federal Funding – award amounts remain unknown.

The meeting adjourned at: 6:25 p.m.

The next meeting is scheduled: Tuesday, April 29, 2025.



## Exhibit X A: 1

### Policy List

First Reading: Wednesday, March 26, 2025

Policy/Regulation	Policy/Regulation Title
Policy #1510	Americans with Disabilities Act
Policy #5460	High School Graduation
Policy #5701	Academic Integrity
Policy #5710	Student Grievance
Policy #9163	Spectator Code of Conduct for Interscholastic Events
Policy #9320	Cooperation with Law Enforcement Agencies
Regulation #9320	Cooperation with Law Enforcement Agencies

### ABOLISH

Policy/Regulation	Policy/Regulation Title
Policy #2363	Student Use of Privately-Owned Technology

1510 AMERICANS WITH DISABILITIES ACT (M)

**M**

It is the policy of the Board of Education that no qualified individual with a disability will, on the basis of disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in employment or under any program, activity, or services sponsored by this Board. The Board will comply with the Americans with Disabilities Act of 1990, as amended by the Americans with Disabilities Amendments Act of 2008 (hereafter referred to as the Act).

Notice of Board Policy 1530 – Equal Employment Opportunities and Board Policy 5750 – Equal Educational Opportunity will be included in the Board policy manual, posted throughout the district, and referenced in any district statement regarding the availability of employment positions or educational services.

**Employment**

No employee or candidate for employment will be discriminated against in recruitment, hiring, advancement, discharge, compensation, job training, transfer, or any other term, condition, or privilege of employment solely on the basis of a disability, provided the employee or candidate can, with or without reasonable accommodation, perform the essential functions of the position sought or held.

No candidate for employment will be required to answer a question or submit to an examination regarding a disability except as such disability relates directly to perform job-related functions. No candidate will be discriminated against on the basis of a disability that is not directly related to the essential function of the position for which he/she has applied.

Reasonable accommodations, not directly affecting the educational and/or instructional program, will be made to accommodate employment conditions to the needs of qualified individuals with disabilities, such accommodations may include, but are not limited to: making existing facilities used by employees readily accessible to and usable by individuals with disabilities, job restructuring, part-time modified work schedules, reassignment to a vacant position, acquisition or modification of equipment or devices, appropriate adjustment or modifications of examinations, training materials or policies, the provision of qualified readers or interpreters, and other similar accommodations for individuals with disabilities.





# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

Administration  
1510/Page 2 of 3

### AMERICANS WITH DISABILITIES ACT (M)

The district will furnish appropriate auxiliary aids and services where necessary to afford individuals with disabilities an equal opportunity to participate in and enjoy the benefits of a service, program, or activity conducted by the district.

#### Facilities Maintenance and Accessibility

No qualified individual with a disability will, because of the school district's facilities being inaccessible or unusable by disabled persons, be denied the benefits of, be excluded from participation in or otherwise be subjected to discrimination under any program or activity offered by the Board. No new facilities will be constructed that do not fully comply with the Act. Alterations to existing facilities or part thereof, will be altered in such a manner to the maximum extent feasible, that the facilities are readily accessible and usable by individuals with disabilities who have a need to access Board facilities.

The district will maintain facilities and equipment required by the Act to be readily accessible to and usable by persons with disabilities.

#### Service, Program, and Activity Access

The district will make reasonable accommodations so that services, programs, and activities are readily accessible and usable by qualified individuals with disabilities. The district is not required to provide personal devices or services of a personal nature to qualified individuals with disabilities.

#### Evaluation and Compliance

The Superintendent or designee will evaluate district programs and practices on nondiscrimination, in accordance with law, and will report to the Board accordingly. Assurances of compliance will be submitted as required by law.

The district, with the assistance of interested persons, who may include individuals with disabilities or members of organizations representing individuals with disabilities, or other interested community members and staff, will evaluate its current services, policies, practices, and the effects thereof with regard to the requirements of the Act and make necessary modifications to meet the Act requirements. If such modifications would result in a fundamental alteration of the nature of the affected program or activity, or undue financial or administration burden, the district will provide access through means which would not result in a fundamental alteration or undue financial or administrative burden.  
CFR §35.150(a)



# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

Administration  
1510/Page 3 of 3

### AMERICANS WITH DISABILITIES ACT (M)

For a period of at least three years following completion of the self-evaluation, the district will maintain on file, available for public inspection, a list of those interested persons consulted, a description of the areas examined and problems identified, and modifications made.

Enforcement - 28 CFR §35.107

The Board will designate the Director of Special Services as district coordinator for matters dealing with ADA compliance. The district coordinator can be contacted at the following address or telephone number:

Office Address: 30 Cooper Folly Road, Atco, New Jersey  
Telephone Number: (856) 767-2850

Grievance procedures are outlined in Regulation 1510.

#### Guarantee of Rights

The Board will not interfere, directly or indirectly, with any person's exercise or enjoyment of the rights protected by the Act.

The Board will not discriminate against any person for that person's opposition to any act or practice made unlawful by law or this Policy or for that person's participation in any manner in an investigation or proceeding arising under the Act.

The district is not required to permit an individual to participate in or benefit from the district's services, programs, or activities when that individual poses a direct threat to the health or safety of others.

#### Notice

Policy and Regulation 1510 will be available to any member of the public in the district's Policy and Regulation Manual.

42 U.S.C. 12101 (Americans with Disabilities Act of 1990, as amended)  
N.J.S.A. 10:5-1 et seq.  
N.J.S.A. 18A:18A-17  
N.J.A.C. 6A:14-1 et seq.  
34 CFR Part 104

Adopted: 03 March 2010





### 5460 HIGH SCHOOL GRADUATION

The Board of Education will recognize the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the student has met all State and local requirements for high school graduation in accordance with N.J.A.C. 6A:8-5.1 et seq. The Board will annually certify to the Executive County Superintendent each student who has been awarded a diploma and has met the requirements for graduation.

As defined in N.J.A.C. 6A:8-1.3, "credit" means the award for the equivalent of a class period of instruction, which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2 and A.1.b. below.

#### A. High School Graduation Requirements – N.J.A.C. 6A:8-5.1

1. For a State-endorsed diploma, the Board of Education shall develop, adopt, and implement graduation requirements that prepare students for success in post-secondary degree programs, careers, and civic life in the 21<sup>st</sup> century, and that include the following:
  - a. A graduating student must have earned a minimum of 120 credits in courses designed to meet all of the New Jersey Student Learning Standards (NJSLS), including, but not limited to, the following credits:
    - (1) At least twenty credits in English language arts (ELA) aligned to grade nine through twelve standards;
    - (2) At least fifteen credits in mathematics, including Algebra I or the content equivalent; geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and 21<sup>st</sup> century careers;
    - (3) At least fifteen credits in science, including at least five credits in laboratory biology/life science or the content equivalent; one additional laboratory/inquiry-based science course, which shall include chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course;



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- (4) At least fifteen credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;
  - (5) At least two and one-half credits in financial, economic, business, and entrepreneurial literacy;
  - (6) At least three and three-quarters credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7, and 8;
  - (7) At least five credits in visual and performing arts;
  - (8) At least five credits in world languages or student demonstration of proficiency as set forth in N.J.A.C. 6A:8-5.1(a)2ii(2) and A.1.b.(2)(b) below;
  - (9) Technological literacy, consistent with the NJSLs, integrated throughout the curriculum;
  - (10) At least five credits in 21<sup>st</sup> century life and careers, or career-technical education; and
  - (11) Electives as determined by the high school program sufficient to total a minimum of 120 credits.
- b. The 120-credit requirement set forth in N.J.A.C. 6A:8-5.1(a)1. and in A.1.a. above may be met in whole or in part through program completion of a range of experiences that enable students to pursue a variety of individualized learning opportunities, as follows:
- (1) The district shall establish a process to approve individualized student learning opportunities that meet or exceed the NJSLs.
    - (a) Individualized student learning opportunities in all NJSLs areas include, but are not limited to, the following:
      - (i) Independent study;





- (ii) Online learning;
    - (iii) Study abroad programs;
    - (iv) Student exchange programs; and
    - (v) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.
  - (b) Individualized student learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the NJSLs shall:
    - (i) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;
    - (ii) Include demonstration of student competency;
    - (iii) Be certified for completion based on the district process adopted according to N.J.A.C. 6A:8-5.1(a)2.ii. and A.1.b.(2) below; and
    - (iv) Be on file in the school district and subject to review by the Commissioner of Education or designee.
  - (c) Group programs based upon specific instructional objectives aimed at meeting or exceeding the NJSLs shall be permitted and shall be approved in the same manner as other approved courses.
- (2) The district shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting or exceeding the NJSLs at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated at N.J.A.C. 6A:8-5.1(a)2 and A.1.b. above. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.



- (a) The district shall choose assessments that are aligned with or exceed the NJSLs and may include locally designed assessments.
- (b) The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the NJSLs:
  - (i) The Standards-based Measurement of Proficiency (STAMP) online assessment;
  - (ii) The ACTFL Oral Proficiency Interview (OPI) or the Modified Oral Proficiency Interview (MOPI); or
  - (iii) New Jersey Department of Education-approved locally designed competency-based assessments.
- (3) The district shall establish a process to approve post-secondary learning opportunities that may consist of Advanced Placement (AP) courses, College-Level Examination Program (CLEP), or concurrent/dual enrollment at accredited higher education institutions.
  - (a) The district shall award credit for successful completion of an approved, accredited college course that assures achievement of knowledge and skills that meets or exceeds the NJSLs.
  - (b) Local student attendance requirements;
  - (c) Any statutorily mandated requirements for earning a high school diploma;
  - (d) The requirement that all students demonstrate proficiency by achieving a passing score on the ELA and mathematics components of the State graduation proficiency test or





through the alternative means at N.J.A.C. 6A:8-5.1(h) and A.6. below, if applicable, or for students who take the State graduation proficiency test but do not achieve a passing score through the alternative means set forth at N.J.A.C. 6A:8-5.1(g) and (i) and A.5. and A.7. below.

- (e) For students who have not demonstrated proficiency on the ELA and/or mathematics components of the State graduation proficiency test, the opportunity for the following will be provided:

- (1) Remediation, pursuant to N.J.S.A. 18A:7C-3.; and
- (2) One or more additional opportunities to demonstrate proficiency on the State graduation proficiency test, pursuant to N.J.S.A. 18A:7C-6; and

- (f) Students graduating from an adult high school shall demonstrate proficiency in the ELA and mathematics components of the State graduation proficiency test, or through alternative means set forth at N.J.A.C. 6A:8-5.1(g) through (i) and A.5. through A.7. below.

- 2. In the development of Personalized Student Learning Plans according to N.J.A.C. 6A:8-3.2(a), the district shall actively encourage all students who have otherwise met the requirements for high school graduation according to N.J.A.C. 6A:8-5.1(a)1 through 3 and A.1.a. through A.1.c. above, to include in their programs of study the following additional credits:

- a. Five credits in mathematics during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21<sup>st</sup> century careers;
- b. Five credits in a laboratory science during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21<sup>st</sup> century careers;



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- c. Five credits in social studies during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21<sup>st</sup> century careers; and
  - d. Five credits in world languages during each year of enrollment, aimed at preparation for entrance into post-secondary programs or 21<sup>st</sup> century careers.
3. The district shall provide to the Executive County Superintendent the district's graduation requirements each year they are evaluated through Quality Single Accountability Continuum (QSAC) and update the district's filed copy each time the graduation policy is revised.
4. The district shall provide each student entering high school and their parents with a copy of the district's requirements for a State-endorsed diploma and the programs available to assist students in attaining a State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.
5. For students in the graduating classes of 2023, 2024, and 2025, the alternative means referenced at N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above shall be as follows:
  - a. Achieve a passing score, as determined by the Commissioner of Education and approved by the New Jersey State Board of Education, on a corresponding substitute competency test in ELA and/or mathematics, as applicable; and/or
  - b. Demonstrate proficiency through the portfolio appeals process, pursuant to N.J.S.A. 18A:7C-3.
6. All multilingual learners (ML) shall satisfy the requirements for high school graduation, except MLs may demonstrate they have attained State minimum levels of proficiency through passage of the portfolio appeals process in their native language, when available, and passage of a New Jersey Department of Education-approved, English fluency assessment.
7. Students, including students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act who participate in the alternative assessment for students with disabilities, are not required to participate in repeated administrations of high school assessment components required at N.J.A.C. 6A:8-4.1(c).





B. High School Diplomas – N.J.A.C. 6A:8-5.2

1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with N.J.A.C. 6A:8-5.1(a), (c), or N.J.A.C. 6A:8-5.2(d) and A.1 above, C.1. below, or B.4. below.
2. The Board shall not issue a high school diploma to any student not meeting the criteria specified in the rule provisions referenced in N.J.A.C. 6A:8-5.2(a) and B.1. above.
  - a. The district shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty or until the requirements for a State-endorsed diploma have been met, whichever comes first.
  - b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements but has failed to pass the State proficiency test to demonstrate proficiency through alternative means as set forth at N.J.A.C. 6A:8-5.1(a)6 through N.J.A.C. 6A:8-5.1(i) and in A.1.f. through A.7. above, as applicable, pursuant to the standards applicable to the student's graduating class. Upon certification of passing the test applicable to the student's class in accordance with N.J.A.C. 6A:8 and this Policy, a State-endorsed diploma shall be granted by the high school of record.
3. Pursuant to N.J.A.C. 6A:20-1.4, the Commissioner of Education shall award a State-issued high school diploma based on achieving the Statewide standard score on the General Education Development test (GED) or other adult education assessments to individuals age sixteen or older who are no longer enrolled in school and have not achieved a high school credential.
4. The Commissioner shall award a State-issued high school diploma to individuals age sixteen or older and no longer enrolled in high school based on official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education. Included in the thirty general education credits must be a minimum of fifteen credits with at least three credits in each of the five general education categories as follows: English; mathematics; science; social science; and the humanities.



5. The Board shall award a State-endorsed high school diploma to any currently enrolled student, regardless of grade level, who:
  - a. Has demonstrated proficiency in the State graduation proficiency test, pursuant to N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above, or as set forth at N.J.A.C. 6A:8-5.1(g) and A.5. above.
  - b. Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and
  - c. Has formally requested such early award of a State-endorsed high school diploma.
6. Pursuant to N.J.S.A. 18A:7C-7 and 18A:7E-3, the Superintendent shall report annually to the Board at a public meeting not later than September 30, and to the Commissioner:
  - a. The total number of students graduated;
  - b. The number of students graduated under the substitute competency test process;
  - c. The number of students graduated under the portfolio appeals process;
  - d. The number of students receiving State-endorsed high school diplomas as a result of meeting any alternate requirements for graduation as specified in their individualized education programs (IEP);
  - e. The total number of students denied graduation from the twelfth grade class; and
  - f. The number of students denied graduation from the twelfth grade class solely because of failure to pass the New Jersey Department of Education-approved high school end-of-course assessments, the State graduation proficiency test, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.





- C. Students with Disabilities – N.J.A.C. 6A:8-5.1(c) and N.J.A.C. 6A:14-4.11
1. Through the IEP process set forth at N.J.A.C. 6A:14-3.7 and pursuant to N.J.A.C. 6A:14-4.11, the Board may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined at N.J.A.C. 6A:14-1.3.
    - a. The district shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.
    - b. The district shall develop and implement procedures for assessing whether a student has met the specified alternate requirements for graduation individually determined in an IEP.
  2. The IEP of a student with a disability who enters a high school program shall specifically address the graduation requirements. The student shall meet the high school graduation requirements pursuant to N.J.A.C. 6A:8-5.1 and A. above, except as specified in the student's IEP. The IEP shall specify which requirements would qualify the student with a disability for the State-endorsed diploma issued by the Board responsible for the student's education.
  3. Graduation with a State-endorsed diploma is a change of placement that requires written notice pursuant to N.J.A.C. 6A:14-2.3(f) and (g).
    - a. As part of the written notice, the parent shall be provided with a copy of the procedural safeguards statement published by the NJDOE.
    - b. As with any proposal to change the educational program or placement of a student with a disability, the parent may resolve a disagreement with the proposal to graduate the student by requesting mediation or a due process hearing prior to graduation.
    - c. In accordance with N.J.A.C. 6A:14-3.8(d), a reevaluation shall not be required.
    - d. When a student graduates or exceeds the age of eligibility, the student shall be provided a written summary of their academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which the student exceeds the age of eligibility. The summary shall include recommendations to assist the student in meeting their postsecondary goals.



4. If a student attends a school other than that of the school district of residence that is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.
  - a. If the school the student is attending declines to issue a diploma to the student, the Board of the school district of residence shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.
5. If the Board grants an elementary school diploma, a student with a disability who fulfills the requirements of their IEP shall qualify for and receive a diploma.
6. Students with disabilities who meet the standards for graduation according to N.J.A.C. 6A:14-4.11 and Section C. of this Policy shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.

D. Financial Aid Application Graduation Requirement

1. Beginning with the 2023-2024 grade eleven class, and for two school years thereafter, the Board shall require a student, and the student's parent, if applicable, to complete and submit a financial aid application in a form prescribed by the Higher Education Student Assistance Authority (Authority) as a prerequisite to the student receiving a high school diploma unless a waiver is submitted to the district as set forth in P.L.2023 c.295 and D.1.a. below.
  - a. A student shall be exempt from the requirement in P.L.2023 c.295 and D.1. above if the student or the student's parent submits to the district a waiver form signed by the parent, or by the student if the student is at least eighteen years of age, requesting the exemption from the requirement.
  - b. If the student is under eighteen years of age and a form signed by the parent cannot be reasonably obtained, the student's school counselor may authorize the waiver as permitted by regulations promulgated by the State Board of Education pursuant to P.L.2023 c.295.
2. The district shall annually notify students and the parents of the requirement established pursuant to P.L.2023 c.295 and Section D.





3. No adverse action shall be taken by a Board against any student due to a student's receipt of an exemption from the requirement to complete and submit a financial aid application pursuant to D.1.a. above.
4. Nothing in P.L.2023 c.295 and this Policy shall be construed as requiring school counselors, or any other school employee, to assist students in completing the financial aid application. Nothing in P.L.2023 c.295 and this Policy shall be construed as creating a private right of action against the district or the State upon compliance or noncompliance with the provisions of P.L.2023 c.295 and this Policy.

E. State Seal of Biliteracy – N.J.A.C. 6A:8-5.3

1. The Board of Education may award a State Seal of Biliteracy to any student who has met all requirements in N.J.A.C. 6A:8-5.2 and B. above and demonstrates proficiency in the following:
  - a. One or more world languages via an approved assessment pursuant to N.J.A.C. 6A:8-5.3(f) and E.6. below during the student's next to last or final year of high school; and
    - (1) Pursuant to N.J.S.A. 18A:7C-15, a foreign language other than English also shall include, but not be limited to, American Sign Language, Latin, and Native American languages.
  - b. ELA as set forth in N.J.A.C. 6A:8-5.1(a)6 and A.1.f. above.
2. A Board that chooses to award the State Seal of Biliteracy shall incorporate the process into the developed, adopted, and implemented Policy 5460 – High School Graduation pursuant to N.J.A.C. 6A:8-5.1(a) and A.1. above, denoting participation in the voluntary program. A Board choosing to participate shall submit, in accordance with N.J.A.C. 6A:8-5.1(d) and A.3. above, a copy of this Policy that reflects the option for students to participate in the State Seal of Biliteracy.
3. The Board shall charge a fee to the student for related assessments and transcript insignias.



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4. The Board shall do the following:
  - a. Provide the NJDOE with information regarding students who qualify for the State Seal of Biliteracy pursuant to N.J.A.C. 6A:8-5.3(a) and E.1. above;
  - b. Present each student who qualifies pursuant to N.J.A.C. 6A:8-5.3(a) and E.1. above with a New Jersey Department of Education-issued certificate;
  - c. Include the Commissioner of Education-developed insignia on the student's transcript; and
  - d. Maintain appropriate records to identify students who have earned the State Seal of Biliteracy.
5. The Board shall not award a State Seal of Biliteracy to any student who does not meet the criteria in N.J.A.C. 6A:8-5.3(a) and E.1. above and shall not include the Commissioner of Education-developed insignia on the student's transcript.
6. A list of New Jersey Department of Education-approved, nationally recognized assessments and the Statewide scores necessary for a student to satisfy requirements for the State Seal of Biliteracy shall be set by a resolution approved by the New Jersey State Board of Education.
  - a. If an approved assessment, pursuant to N.J.A.C. 6A:8-5.3(f) and E.6. above, does not exist for a particular language, the Board may administer a NJDOE-approved, locally designed proficiency-based assessment.

N.J.S.A. 18A:7C-3; 18A:7C-5; 18A:7C-6, 18A:7C-7; 18A:7C-15; 18A:7E-3  
18A:35-1; 18A:35-2; 18A:35-5; 18A:35-7; 18A:35-8  
N.J.A.C. 6A:8-1.3; 6A:8-5.1 et seq.; 6A:14-1.3; 6A:14-2.3; 6A:14-3.7  
6A:14-3.8; 6A:14-4.11; 6A:20-1.4  
P.L.2023 c.295

Adopted:





### 5701 ACADEMIC INTEGRITY

The Board of Education is committed to require a high level of ethical standards for students in the school district that include honesty and integrity in all aspects of their academic program. The Board expects all students to embrace the highest standards of academic integrity in all assignments. Acts of academic dishonesty by students will not be accepted. Students are responsible for complying with the provisions of this Policy and may be subject to disciplinary action for any violation.

Students are expected to be honest in their studies and academic work. Students shall not engage in any of the following prohibited acts that include, but not be limited to:

1. Plagiarizing term papers, themes, essays, reports, images, take-home examinations, and other academic work required of a student in their education program. Plagiarism is presenting work from another source without full acknowledgment that it is not their own work;
2. The deliberate use of false information or the falsification of research or other findings with the intent to deceive. Fabrication includes, but is not limited to, citing information not taken from the source indicated; listing sources in a bibliography that are not used in the project; fabricating data or source information in experiments, research projects, or other academic exercises; and taking a test for another person or allowing others to take a test for one's self;
3. Providing false information to a teaching staff member in an academic assignment such as giving a false excuse for missing a deadline or falsely claiming to have submitted an assignment;
4. Cheating on examinations by any means and obtaining copies of an examination;
5. Preventing other students from completing their assignments including, but not limited to, removing pages from books, willfully disrupting the experiments or work of other students, misrepresenting the contributions of others in a group to give more credit to one particular student for one's personal gain; and compromising and/or damaging the school district's technology;
6. Using generative artificial intelligence (AI) in violation of Policy 2365 and the district's AI Plan;



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Academic Integrity

7. Selling, for any fee, or other remuneration, prepare, offer to prepare, cause to be prepared, sell or offer for sale any term paper, thesis, dissertation, essay, report or other written recorded, pictorial, artistic or other assignment knowing, or under the circumstances having reason to know, that said assignment is intended for submission either in whole or substantial part under a student's name in fulfillment of the requirements for a diploma at any school or any educational institution in accordance with N.J.S.A. 18A:2-3.; or
8. Any other conduct determined by the Principal that compromises the academic integrity of a student's work.

Any violation of this Policy shall be addressed in accordance with Policy and Regulation 5600.

A student may appeal a violation of this Policy in accordance with Policy 5710.

Students shall be informed of the conduct prohibited by this Policy at the beginning of the school year.

N.J.S.A. 18A:2-3

Adopted:





### 5710 STUDENT GRIEVANCE

The Board of Education believes students possess the right to request redress of grievances and disputes. Accordingly, the Board will establish and observe procedures by which the grievances of students will be heard.

For the purpose of this Policy, a student grievance means any complaint that arises out of the acts or policies of this Board or the acts of its employees. The procedure outlined in this Policy shall be used to address a student grievance that is not elsewhere in a Board policy, regulation, and/or grievance with a procedure specifically designed to address the conduct in question.

A student grievance shall be heard in the following manner:

1. First Level

- a. The student or parent may submit a grievance to the teaching staff member most closely related to the policy or act giving rise to the grievance, within five school days of the conduct.

2. Second Level

- a. If the grievance is not resolved at the first level, the student or parent may appeal the teaching staff member's decision by submitting a written appeal of the decision to the Principal or designee within five school days of receipt of the teaching staff member's written decision.

(1) The written grievance shall include:

- (a) The specific nature of the grievance and a brief statement of the facts giving rise to it;
  - (b) Any documentation the student or parent has supporting their request; and
  - (c) The remedy sought by the student or student's parent.
- b. The Principal or designee will inform the student and parent, in writing, of the Principal's or designee's decision regarding the appeal within five school days of receiving the written appeal from the student or parent and their right to appeal the Principal's or designee's decision to the Superintendent of Schools or designee.



### 3. Third Level

- a. If the grievance is not resolved at the second level, the student or parent may appeal the Principal's or designee's decision by submitting a written request to the Superintendent or designee. This written request for an appeal must be submitted to the Superintendent or designee by the student or parent within five school days of the student's or parent's receipt of the Principal's or designee's written decision and must include the same information the parent or student submitted in the written grievance outlined in 2.a.(1) above.
- b. The Superintendent or designee will review the written request for an appeal and supporting documentation submitted by the school staff members and the student or parent to inform the student and parent of the decision regarding the appeal within ten school days of receiving the written request for an appeal.
- c. A student or parent may appeal the Superintendent or designee's decision to the Board. An appeal that proceeds to the Board will be determined promptly and the Board will issue a decision in no more than thirty calendar days. The student will be informed of the right to appeal a decision of the Board to the Commissioner of Education.

The Superintendent shall direct all staff members to respect the right of students to seek redress of grievances by lawful procedures without fear of reprisal.

Adopted:





### 9163 SPECTATOR CODE OF CONDUCT FOR INTERSCHOLASTIC EVENTS

The Board of Education promotes a physically and emotionally safe and healthy playing environment at interscholastic events and insists good sportsmanship be exhibited at all times by student athletes, coaches, officials, and spectators at such events.

The New Jersey State Interscholastic Athletic Association (NJSIAA) requires the Board to establish policies and procedures relating to sportsmanship and to identify responsibilities of administrators, coaches, and students to ensure their observance. The NJSIAA requires the Board to adopt a Spectator Code of Conduct Policy for all spectators attending an interscholastic event.

The district's high school(s) is a member school of the NJSIAA. The NJSIAA and the Board require high standards of courtesy, fair play, and sportsmanship be featured at school district and NJSIAA interscholastic events. Unsportsmanlike conduct by a person at an event shall subject the individual to disciplinary action.

For the purpose of this Policy, a "home event" shall mean any event occurring in the school district's buildings or on school grounds.

For the purpose of this Policy, "school grounds" also includes other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of the land.

1. Unsportsmanlike conduct includes, but is not limited to, actions of a fan or spectator who:
  - a. Strikes or physically abuses an official, opposing coach, player, spectator, school staff member, or school security;
  - b. Intentionally incites participants or spectators to violent or abusive action;
  - c. Uses obscene gestures or profane or unduly provocative language or action toward officials, opponents, spectators, school staff members, or school security; or
  - d. Engages in harassing verbal or physical conduct related to race, gender, ethnicity, disability, sexual orientation, or religion at an interscholastic event.



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2. The Board prohibits unsportsmanlike conduct or actions by a spectator, which include, but are not limited to:
  - a. The use of profanity, threatening comments, or biased language before, during, or after an interscholastic event;
  - b. Verbal harassment of an official or participant (i.e., coaches or players from any participating school) by using names or uniform numbers;
  - c. Entering the field of play before, during, or after an interscholastic event;
  - d. Having a physical altercation with an official, coach, player, school staff, school security, or spectator before, during, or after an interscholastic event;
  - e. The use of artificial noisemakers or other instruments intended to disrupt the interscholastic event or distract the participants during an interscholastic event; or
  - f. Any additional unsportsmanlike conduct or actions determined by the Principal or designee to be unsportsmanlike conduct or action.
  - g. If the unsportsmanlike conduct involves a potential criminal act, the Principal or designee shall immediately contact law enforcement.
3. Disciplinary Framework
  - a. If the Principal or designee determines a person's conduct or actions are prohibited by this Policy, the person will be subjected to the following disciplinary actions:
    - (1) Immediate removal from the interscholastic event and school grounds;
    - (2) First Offense (365-day calendar starts)
      - (a) Suspension from attending the next 5 home event(s) for the activity from which the person was immediately removed from school grounds.





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- (3) Second offense occurring within 365-day calendar days of the first offense
    - (a) Suspension from attending the next 10 home event(s) for the activity from which the person was immediately removed from school grounds.
  - (4) Third offense occurring within 365-day calendar days of the first offense or beyond
    - (a) Suspension from attending the next 15 home event(s) for the activity from which the person was immediately removed from school grounds.
  - (5) The Superintendent or designee upon consultation with the Principal or designee may increase the disciplinary actions outlined in this Policy, depending on the severity of the offense.
- b. If it is determined by the Principal or designee that a person exhibited unsportsmanlike conduct at a home interscholastic athletic event, but was not immediately removed from the interscholastic event or from school grounds at the time of the prohibited conduct, the person shall be subject to the disciplinary actions outlined in this Policy.
  - c. In the event it is determined by the Principal or designee that a person exhibited unsportsmanlike conduct at an interscholastic event not held in a school district building or on school grounds (away event), the person shall be subject to the disciplinary actions outlined in this Policy.
  - d. In the event the suspension from an interscholastic event occurs on the last home event of the activity's season or the suspension exceeds the remaining home events remaining in the activity's season, including playoffs or team or individual championships, the suspension shall continue with the first home event of the same activity in the subsequent school year.



- e. A person who has been suspended for more than 10 home interscholastic events within five months of the initial conduct that resulted in the person's first suspension from attending home interscholastic events may be suspended by the Principal or designee from attending additional home interscholastic events in excess of the suspension provisions in this Policy.]
  - f. A person suspended by the Principal or designee from attending more than 15 home interscholastic events for exhibiting conduct or actions that violate this Policy, regardless of the specific event or activity from which the person was suspended, shall be prohibited from attending any other home interscholastic events in the district's schools or on school grounds and shall be required to meet with the Principal or designee prior to being permitted to attend any additional home interscholastic events in the district's schools or on school grounds. The person shall be required to successfully complete an educational component as determined by the Principal or designee before the person is permitted to attend any future home events in school buildings or on school grounds. The educational component will include a program that addresses the unsportsmanlike conduct or actions that caused the person to be suspended from the interscholastic events.
  - g. A person who does not comply with the suspension requirements of this Policy or refuses to immediately leave the school building or school grounds for violating the provisions of this Policy may be reported to law enforcement to be removed from the school building or from school grounds.
4. Appeals
- a. A person may appeal the decision of the Principal or designee to the Superintendent of Schools by submitting a written appeal to the Superintendent within three calendar days after receiving notice of the suspension from the event by the Principal or designee. The Superintendent shall make a decision on the written appeal within three business days upon receiving the written appeal. The Superintendent's decision may be appealed to the Board in accordance with the Board appeal provisions in Policy and Regulation 9130 – Public Complaints and Grievances.





# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

COMMUNITY  
9163/page 5 of 5  
Spectator Code of Conduct for  
Interscholastic Events

This Policy shall be provided to the parent(s) of student-athletes participating in interscholastic programs in the district. The parent(s) shall be required to sign a document acknowledging receipt of this Policy and acknowledging their understanding of the provisions of this Policy. This document shall be provided to the parent(s) during the high school's sports registration process before each season.

This Policy shall be made available to NJSIAA staff upon request. NJSIAA staff may share a copy of this Policy with another member school when appropriate.

A list of unsportsmanlike conduct or actions will be posted at all venues hosting school district events to the extent reasonably possible.

Failure of a member school to enforce the provisions of this Policy may result in discipline by the NJSIAA. In addition to the penalties set forth by NJSIAA, a school that does not enforce its Policy may be prohibited by NJSIAA from hosting an NJSIAA State tournament event.

NJSIAA Spectator Code of Conduct Policy – Revised, May 8, 2024

Adopted:



# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

COMMUNITY

9320/page 1 of 1

Cooperation with Law Enforcement Agencies

M

### 9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES

The Board of Education recognizes that keeping students and staff safe and helping children understand and respect the law is best served by a close and cooperative relationship with local law enforcement.

The Board adopts this Policy and Regulation 9320 in accordance with N.J.A.C. 6A:16-6.1. to ensure cooperation between school staff and law enforcement authorities in all matters relating to the unlawful possession, distribution and disposition of controlled dangerous substances or other drugs, including anabolic steroids, as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, drug paraphernalia as defined in N.J.S.A. 2C:36-1, alcoholic beverages; firearms, as defined in N.J.S.A. 2C:39-1.f.; and other deadly weapons as defined in N.J.S.A. 2C:39-1.r.

The Board adopts Policy and Regulation 9320 in accordance with N.J.A.C. 6A:16-6.1. to ensure cooperation between school district staff and law enforcement authorities in all matters relating to the planning and conduct of law enforcement activities and operations occurring on school grounds, including arrest procedures, undercover school operations, and mandatory reporting the offenses listed in the Memorandum of Agreement between Education and Law Enforcement Officials (MOA).

The Superintendent or designee shall institute a program of such communication and cooperation with law enforcement in accordance with N.J.A.C. 6A:16-6.1.

This Policy and Regulation 9320 shall be submitted for review and approval to the Executive County Superintendent in accordance with N.J.A.C. 6A:16-6.2(a)2.

The Superintendent or designee shall annually review the MOA as adopted by the Board to ensure this Policy and Regulation 9320 are in accordance with the requirements outlined therein.

N.J.A.C. 6A:16-6.1.; 6A:16-6.2; 6A:16-6.4.

Adopted:





# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

COMMUNITY

R 9320/page 1 of 6

Cooperation with Law Enforcement Agencies  
M

### R 9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES

- A. Policy 9320 and this Regulation shall be in accordance with the provisions of N.J.A.C. 6A:16-6.2, the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials (MOA), and shall be:
1. Developed, implemented, and revised, as necessary, in consultation with the county prosecutor and other law enforcement officials as may be designated by the county prosecutor;
  2. Reviewed and approved by the Executive County Superintendent;
  3. Made available annually to all school district staff, students, and parents;
  4. Consistent with reporting, notification, and examination procedures of students suspected of being under the influence of alcohol and other drugs pursuant to N.J.A.C. 6A:16-4.3; and
  5. Consistent with N.J.A.C. 6A:16-7, as appropriate.
- B. The school district's policies and procedures for cooperation with law enforcement agencies shall include the following components:
1. The Superintendent has designated school district staff as liaisons to law enforcement agencies in accordance with the MOA. The MOA includes a description of the liaisons' roles and responsibilities;
  2. The Superintendent or designee may designate one or more law enforcement units for the district as described in the MOA;
  3. Specific procedures for and responsibilities of school district staff in summoning appropriate law enforcement authorities onto school grounds, for the purpose of conducting law enforcement investigations, searches, seizures, or arrests shall be in accordance with the MOA;
  4. Specific procedures and responsibilities of school district staff for notifying parents in instances of law enforcement interviews involving their children shall be consistent with the MOA and the following:



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

COMMUNITY

R 9320/page 2 of 6

Cooperation with Law Enforcement Agencies

- a. School officials shall not notify the student's parent(s) in instances of suspected child abuse or neglect;
  - b. School officials shall notify the student's parent(s) when the student is the target of the law enforcement investigation; and
  - c. In all other instances, school authorities shall permit law enforcement authorities to determine whether or when a student's parent should be contacted;
5. Specific procedures for and responsibilities of school district staff in cooperating with arrests made by law enforcement authorities on school grounds shall be in accordance with the MOA;
6. Specific procedures for and responsibilities of school district staff in initiating or conducting searches and seizures of students, their property, and their personal effects shall be in accordance with the MOA and the following:
  - a. All searches and seizures conducted by school district staff shall comply with the standards prescribed by the United States Supreme Court in *New Jersey v. T.L.O.*, 469 U.S. 325 (1985).
  - b. Questions concerning searches conducted by school officials shall be directed to the appropriate county prosecutor.
  - c. School officials may request that law enforcement authorities assume responsibility for conducting a search or seizure.
  - d. No school district staff member shall impede a law enforcement officer engaged in a lawful search, seizure, or arrest whether pursuant to a warrant or otherwise.
  - e. School district staff shall permit law enforcement authorities, upon their arrival, to assume responsibility for conducting a search or seizure.
  - f. All inspections of lockers, desks, or other objects or personal property on school grounds involving the use of law enforcement drug-detection canines may be undertaken with only the express permission of the county prosecutor or the Director of the Division of Criminal Justice or the Director's designee in the New Jersey Department of Law and Public Safety.





# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

COMMUNITY

R 9320/page 3 of 6

Cooperation with Law Enforcement Agencies

- g. Questions concerning the legality of a contemplated or ongoing search, seizure, or arrest conducted by a law enforcement officer on school grounds shall be directed to the county prosecutor or in the case of a search, seizure, or arrest undertaken by the Division of Criminal Justice's designee in the New Jersey Department of Law and Public Safety, to the assigned Assistant Attorney General;
- 7. The procedures for and responsibilities of school district staff, with regard to interviews of students suspected of possessing or distributing a controlled dangerous substance; including anabolic steroids, drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530 and the MOA;
- 8. Procedures for planning, approving, and conducting undercover school operations shall be in accordance with the MOA and the following:
  - a. The Superintendent and Principal shall cooperate with law enforcement authorities in the planning and conduct of undercover school operations. The Superintendent shall approve undercover operations without prior notification to the Board of Education.
  - b. All information concerning requests to undertake an undercover school operation, information supplied by law enforcement authorities to justify the need for and explain a proposed undercover school operation, and all other information concerning an ongoing undercover school operation, including the identity of any undercover officer placed in a school, shall be kept strictly confidential by the Superintendent and Principal.
  - c. The Superintendent and Principal shall not divulge information concerning an undercover school operation to any person without the prior express approval of the county prosecutor or designee.
  - d. The Superintendent, Principal, or any other school district staff or Board member who may have been informed regarding the existence of the undercover school operation shall immediately communicate to the county prosecutor or designee if they subsequently learn of information that suggests the undercover officer's true identity has been revealed, the undercover officer's identity or status as a bona fide member of the school community has been questioned, or the integrity of the undercover school operation has been in any other way compromised;



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

COMMUNITY

R 9320/page 4 of 6

Cooperation with Law Enforcement Agencies

9. The procedures for and responsibilities of school district staff concerning the safe and proper handling of a seized controlled dangerous substance, including anabolic steroids, drug paraphernalia, or a firearm or other deadly weapon, and the prompt delivery of the items to appropriate law enforcement authorities shall be in accordance with N.J.A.C. 6A:16-6.2, Policy and Regulation 5530, and the MOA;
10. The procedures for and responsibilities of school district staff in notifying authorities of a suspected violation of laws prohibiting the possession; sale or other distribution of a controlled dangerous substance, including anabolic steroids; drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530 and the MOA;
11. Provisions for requesting uniformed police attendance at extracurricular school events shall be in accordance with the MOA;
12. Provisions for notifying parents as soon as possible whenever a student is arrested for violating a law prohibiting the possession; sale or other distribution of a controlled dangerous substance, including anabolic steroids; drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530;
13. Provisions for in-service training of school district staff concerning policies and procedures established in N.J.A.C. 6A:16-6, and the exchange of information regarding the practices of the school district and law enforcement agencies shall be in accordance with the MOA;
14. A MOA with appropriate law enforcement authorities in accordance with N.J.A.C. 6A:16-6, Policy 9320, and this Regulation;
15. An annual process for the Superintendent and appropriate law enforcement officials to discuss the implementation and need for revising the MOA, and to review the effectiveness of policies and procedures implemented pursuant to N.J.A.C. 6A:16-6.2 and the MOA;
16. Provisions for contacting the Chief Executive Officer of the involved law enforcement agency, county prosecutor, and/or Division of Criminal Justice, as necessary, to resolve disputes concerning law enforcement activities occurring on school grounds shall be in accordance with the MOA;





# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

COMMUNITY

R 9320/page 5 of 6

Cooperation with Law Enforcement Agencies

17. Provisions for directing inquiries or complaints received by school district staff regarding interviews, investigations, arrests, or other operations conducted by sworn law enforcement officers to the appropriate law enforcement agency shall be in accordance with the MOA; and
18. The Superintendent or designee shall designate a point of contact for each school building who shall be responsible for receiving all "Handle With Care" notices for students enrolled in that school building and for disseminating the notices to the appropriate school staff, in accordance with the New Jersey Attorney General Directive 2020-09 and the MOA.

### C. Mandatory Reporting

1. There are seven offenses that must be reported to law enforcement if they qualify as mandatory reports, as set forth and explained in further detail in the MOA. These mandatory reports include:
  - a. Whenever any school district staff has reason to believe a student is in unlawful possession of a controlled dangerous substance, related paraphernalia, cannabis, or is involved or implicated in distribution activities regarding controlled dangerous substances or cannabis, pursuant to N.J.A.C. 6A:16-6.3;
  - b. Whenever any school district staff in the course of their employment develops reason to believe that a firearm or other dangerous weapon has unlawfully been possessed on or off school grounds, a weapon was used in an assault against a student or other school personnel, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds or during school operating hours, pursuant to N.J.A.C. 6A:16-5.5, 6A:16-5.6(d)4, and 6A:16-6.3(b);
  - c. Whenever any school district staff in the course of their employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to N.J.A.C. 6A:16-6.3(c) through (e);



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

COMMUNITY

R 9320/page 6 of 6

Cooperation with Law Enforcement Agencies

- d. Whenever any school district staff in the course of their employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to N.J.A.C. 6A:16-6.3(d);
  - e. Whenever any school district staff in the course of their employment develops reason to believe that an assault upon a teacher, administrator, other school Board employee, or district Board of Education member has been committed, with or without a weapon, pursuant to N.J.A.C. 6A:16-5.7(d)5;
  - f. Whenever any school district staff in the course of their employment develops reason to believe a "bias-related act" has been committed or is about to be committed on or off school grounds, pursuant to N.J.A.C. 6A:16-6.3(e); and
  - g. Whenever any school employee in the course of their employment develops reason to believe a student is potentially missing, abused, or neglected, pursuant to N.J.A.C. 6A:16-11.1(a)3i. through iii.
- D. Nothing in the policies and procedures required under N.J.A.C. 6A:16-6 and Policy 9320 and this Regulation shall be construed to prohibit school district staff from disclosing information, pursuant to N.J.A.C. 6A:32-7.2 and 7.5(f), if necessary, to protect the immediate health or safety of a student or other persons.
- E. The Superintendent or designee shall annually review Policy 9320 and this Regulation as adopted by the Board to ensure each are in accordance with the requirements outlined in the MOA.

Adopted:





**2024-2025 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES**  
**March 26, 2025**

EXHIBIT NO. XA:3

SCHOOL	STAFF	POSITION	DATE OF ACTIVITY	WORKSHOP	COST	ACCT # CHARGED
MS	Vince Jones	Teacher	3/21/25	De-Escalation Strategies	n/c	n/a
MS	Vince Jones	Teacher	3/21/25	Disruptive Behavior	n/c	n/a
BOE	Michelle Hairston	School Projects & Attendance Officer	4/2/25	Say Something Program Implementation Workshop (Sandy Hook Promise)	n/c	n/a
HS	Matthew Minder	Assistant Principal	4/2/25	Say Something Program Implementation Workshop (Sandy Hook Promise)	n/c	n/a
HS	Kellianne O'Neill	School Counselor	4/2/25	Say Something Program Implementation Workshop (Sandy Hook Promise)	n/c	n/a
BOE	Sheresa Clement	Director of Curriculum & Instruction	4/7/25	2024-2025 Regional Preschool Administrator Meeting	n/c	n/a
BOE	Darryl Scott	District Supervisor of Educational Technology	4/9/25 – 4/10/25	Spring 2025 SHI Summit	\$137.94	11-000-221-580-000-20
HS	Michael Doheny	Teacher	4/25/25	NAFME Eastern Division Conference	n/c	n/a

# WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Wednesday, March 26, 2025

EXHIBIT NO. X A:4

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	#1 05/09/2025	Cape May County Zoo Cape May, NJ (Kindergarten students to visit zoo and learn about animal habitats and environment)	Ms. Campolongo 26 Staff/ Chaperones	3	80	Depart: 9:30 a.m. Return: 2:30 p.m.
2	#1 05/15/2025	Cape May County Zoo Cape May, NJ (First Grade students to visit zoo and learn about animal habitats and environment)	Ms. Patterson 42 Staff/ Chaperones	3	88	Depart: 9:30 a.m. Return: 2:30 p.m.
3	#3 05/08/2025	Philadelphia Zoo Philadelphia, PA (Second Grade students to visit zoo and learn about animal habitats and environment)	Ms. Dolbow 30 Staff/ Chaperones	3	88	Depart: 9:30 a.m. Return: 2:30 p.m.
4	#3 05/14/2025	Duffield's Farm Market Sewell, NJ (First Grade students to learn about plants in a community-based environment)	Ms. Vignola 32 Staff/ Chaperones	3	94	Depart: 9:45 a.m. Return: TBD
5	#5 06/02/2025	Rohrer Middle School Haddon Township, NJ (5 <sup>th</sup> /6 <sup>th</sup> Grade students to participate in the "Battle of the Books" competition)	Mrs. Graham 2 Chaperones	1 mini	14	Depart: 9:00 a.m. Return: 1:00 p.m.
6	#5 06/03/2025	Berlin Community School Berlin, NJ (4 <sup>th</sup> Grade students to participate in the "Battle of the Books" competition)	Mrs. Graham 2 Chaperones	1 mini	10	Depart: 9:00 a.m. Return: 1:00 p.m.
7	#6 06/05/2025	Philadelphia Zoo Philadelphia, PA (Fourth Grade students to visit zoo and learn about animal habitats and environment as it relates to their unit study)	Ms. Bridgeford 56 Staff/ Chaperones	5	1717	Depart: 9:00 a.m. Return: 2:00 p.m.
8	WTMS 05/28/2025	Six Flags Jackson, NJ (NJASC Spring Awards program)	Ms. Donohue 2 Chaperones	1	45	Depart: 7:30 a.m. Return: 5:30 p.m.
9	WTHS 04/08/2025	SK8 47 Skating and Fun Center Franklinville, NJ (Spanish Honor Society students to gather and celebrate the year's accomplishments)	Ms. Gomez 4 Staff/ Chaperones	1	40	Depart: 2:30 p.m. Return: 6:00 p.m.
10	WTHS 04/11/2025	Metropolitan Museum of Art New York, NY (AP US History students will learn about the importance of the UN in world affairs) *Trip previously approved; removing stop at UN*	Mr. Pino Ms. Feighery 4 Chaperones	2	60	Depart: 7:00 a.m. Return: 7:00 p.m.



11	WTHS	04/16/2025	School No. 4 Sicklerville, NJ (Environmental Club students to educate students about Earth Day)	Ms. Mack Ms. Tagmire	1	30	Depart: 9:00 a.m. Return: 1:30 p.m.
12	WTHS	06/03/2025	Camden County College Blackwood, NJ (12 <sup>th</sup> grade students who will be attending CCC in the fall to register for courses and meet faculty)	Ms. Weston 1 Staff	Provided by CCC	15	Depart: 9:00 a.m. Return: 1:00 p.m.
13	Schools #1 & #2	04/09/2025	Middle School Atco, NJ (Preschool 4 students to visit WTMS to participate in activities with older students)	Ms. Clement 15 Staff/ Chaperones	2	68	Depart: 9:15 a.m. Return: 10:45 a.m.
14	Schools #3 & #4	04/09/2025	Middle School Atco, NJ (Preschool 4 students to visit WTMS to participate in activities with older students)	Ms. Clement 15 Staff/ Chaperones	2	68	Depart: 10:45 a.m. Return: 11:45 a.m.

[illegible]



EXHIBIT: XA:7

## 2024-2025 HOMELESS STUDENTS

March 26, 2025

	SENDING DISTRICT	STUDENT ID	GRADE
A	Winslow Township	3066	10
B	Winslow Township	3067	3
C	Winslow Township	3068	3

**WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST**

EXHIBIT NO. XA:10

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

**RECEIVED**

School: #2Club/Organization: Home and School Association

ASSISTANT SUPERINTENDENT

Person Submitting Request: Michelle CulmerDate(s) of Fundraiser: 6/2/25 to 6/5/25 Time of Activity: During School HoursFundraising Activity: Scholastic Book Fair BOGO (Book Fair Family Night 6/5/25 6:30pm to 8:00pm)Location of Activity: School 2 Media CenterCost Per Item/Person: N/A Sale Price: N/A Anticipated Profit: TBD by sales.Intended Use of Raised Funds: To raise scholastic dollars for book purchases & HSA Funds.Vendor Description (If Appropriate): Scholastic Book FairIs there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

If Yes, please explain: \_\_\_\_\_

APPROVED BY: Administrator: [Signature] Date: 3/18/25Superintendent/Designee: [Signature] Date: 3/11/25



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Michelle Culmer

Date(s) of Fundraiser: 4/2/25 to 4/16/25 Time of Activity: Ongoing until 4/16/25

Fundraising Activity: Dave & Buster's Power Card Sale

Location of Activity: Online only

Cost Per Item/Person: 0 Sale Price: \$10 - \$20 Anticipated Profit: 50% of total sales

Intended Use of Raised Funds: Supplies/fees for future events.

Vendor Description (If Appropriate): Dave & Buster's arcade - Students create an account and online store, and sell

Power cards to family and friends. The purchaser receives an email with a Power Card code to be redeemed at any Dave & Buster's location. When the campaign ends, Dave & Buster's send the school their percentage.

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

If Yes, please explain: MAR 4 2025

ASSISTANT SUPERINTENDENT

APPROVED BY: Administrator

Date: 3/3/25

Superintendent/Designee:

Date: 3/10/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Michelle Culmer

Date(s) of Fundraiser: Ongoing Time of Activity: Ongoing

Fundraising Activity: Box Tops for Education

Location of Activity: Participants download the Box Tops for Education App and scan their purchases to earn money to be donated to the School.

Cost Per Item/Person: 0 Sale Price: Varies Anticipated Profit: All payments from BTPE will be 100% profit.

Intended Use of Raised Funds: Supplies/fees for future events.

Vendor Description (If Appropriate): Box Tops for Education App - contributors create their own accounts.

RECEIVED

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

If Yes, please explain: MAR - 4 2025

ASSISTANT SUPERINTENDENT

APPROVED BY: Administrator: [Signature]

Date: 3/3/25

Superintendent/Designee: [Signature]

Date: 3/10/25



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Michelle Culmer

Date(s) of Fundraiser: 3/13/25 to 3/17/25 Time of Activity: Ongoing until 3/17/25

Fundraising Activity: Double Good Popcorn

Location of Activity: N/A - Online Sales only, participants create online "pop up shop"

Cost Per Item/Person: 0 Sale Price: Varies Anticipated Profit: 50% Of sales

Intended Use of Raised Funds: To purchase supplies for upcoming events

~~RECEIVED~~

Vendor Description (If Appropriate): Online popcorn shop

MAR - 4 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:

*Lauren L...*

Date: 3/3/25

Superintendent/Designee:

*Wendy Carra*

Date: 3/10/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

RECEIVED

School: #2

Club/Organization: Home and School Association

MAR - 4 2015

Person Submitting Request: Michelle Culmer

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 3/24/25 to 4/17/25 Time of Activity: Ongoing until 4/17/25

Fundraising Activity: Read-A-thon fundraiser Reading Event

Location of Activity: School 2

Cost Per Item/Person: Various Sale Price: N/A Anticipated Profit: TBD based on sales

Intended Use of Raised Funds: All profits raised from fundraiser to benefit School 2 HSA, provide food, supplies,  
and other resources for future school activities.

Vendor Description (If Appropriate): Various businesses and vendors, various basket donations

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

If Yes, please explain: School 2 HSA to receive any profits from the fundraising events

APPROVED BY:

Administrator:

*Lauren Spivey*

Date: 3/3/25

Superintendent/Designee:

*Wendy Carter*

Date: 3/10/25



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: MS

RECEIVED

Club/Organization: Middle School Library

MAR 17 2025

Person Submitting Request: Christine Storako

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 5/5/25-5/9/25 Time of Activity: during school hours; Community Night 5/8/25

Fundraising Activity: Scholastic Book Fair

Location of Activity: Media Center

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$500 Scholastic Dollars

Intended Use of Raised Funds: Scholastic dollars can be used to purchase books from Scholastic for the school and the students

Vendor Description (If Appropriate): Scholastic publishes and distributes children's books, magazines, and educational materials.

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

If Yes, please explain: \_\_\_\_\_

APPROVED BY:

Administrator: Wally

Date: 3/14/25

Superintendent/Designee: Deborah Casca

Date: 3/18/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

**RECEIVED**

Club/Organization: Class of 2025

MAR - 4 2025

Person Submitting Request: LySandra Bracy

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 03/28-04/30/25

Time of Activity: daily ( 24 hours)

Fundraising Activity: SNAP Raise: Online fundraiser platform via email and text message request from student participants.

Location of Activity: Fundraiser is strictly online for monetary donations sought by student officers/participants via parents, family members, friends, etc.

Cost Per Item/Person: 20.00 < Sale Price: 20.00< Anticipated Profit: 1500.00

Intended Use of Raised Funds: All funds will be used to assist with end of the year senior events.

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. Mulla

Date: 2-28-25

Superintendent/Designee:

Deborah Carson

Date: 3/10/25



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: High School

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo

Date(s) of Fundraiser: Friday, April 4, 2025 Time of Activity: school day

Fundraising Activity: Jeans/Sneaker Day

Location of Activity: WTHS

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

Intended Use of Raised Funds: monies raised will be used for NHS Senior Scholarships

RECEIVED

Vendor Description (If Appropriate): \_\_\_\_\_ MAR - 5 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. Miller*

Date: *3-5-25*

Superintendent/Designee:

*Anthony Caruso*

Date: *3/10/25*

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: HSA

Person Submitting Request: Chantina Wilson

Date(s) of Fundraiser: 6/6/25 Time of Activity: School Day

Fundraising Activity: Jeans / Sneakers Day

Location of Activity: Winslow Township High School

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

Intended Use of Raised Funds: Monies raised will be used towards the cost of Project Graduation in June

RECEIVED

Vendor Description (If Appropriate): \_\_\_\_\_

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. Muth Date: 3-6-25  
Superintendent/Designee: Deborah Casca Date: 3/10/25



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: Senior Class of 2025

Person Submitting Request: Dr. Diggs

Date(s) of Fundraiser: 5/16/25 Time of Activity: School Day

Fundraising Activity: Jeans / Sneakers Day

Location of Activity: Winslow Township High School

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

Intended Use of Raised Funds: Monies raised will be used towards  
raising funds for the Senior Scholarship Fund.

~~RECEIVED~~

Vendor Description (If Appropriate): \_\_\_\_\_

MAR - 6 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. Miller

Date:

3-6-25

Superintendent/Designee:

Anthony Cascar

Date:

3/10/25

# 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: Senior Class of 2025

Person Submitting Request: LySandra Bracy

Date(s) of Fundraiser: 5/2/25 Time of Activity: School Day

Fundraising Activity: Jeans / Sneakers Day

Location of Activity: Winslow Township High School

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

Intended Use of Raised Funds: Monies raised will be used towards the Senior Class BBQ in June

RECEIVED

Vendor Description (If Appropriate): \_\_\_\_\_

MAR - 6 - 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. Mull Date: 3-6-25

Superintendent/Designee: Neddy Carca Date: 3/10/25



**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

**RECEIVED**

Club/Organization: High School

MAR - 6 2025

Person Submitting Request: Jena Clark

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 3/21/25

Time of Activity: School Day

Fundraising Activity: Jeans / Sneakers Day

Location of Activity: Winslow Township High School

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

Intended Use of Raised Funds: Staff Appreciation - money will be used for a staff day to purchase food, and giveaways.

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. Miller

Date: 3-6-25

Superintendent/Designee: Dorothy Carson

Date: 3/10/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: Winslow Twp HS

Club/Organization: Winslow Twp HS HSA

Person Submitting Request: Chantina Wilson

Date(s) of Fundraiser: 04/17/2025 Time of Activity: 6-9pm

Fundraising Activity: Roller Skating

Location of Activity: Millennium Skate World (Camden, NJ)

Cost Per Item/Person: \$10 Sale Price: \$10 Anticipated Profit: 40%

Intended Use of Raised Funds: Project Graduation

Vendor Description (If Appropriate): Skating Rink, Also requesting permission to distribute the attached flyer in schools.

RECEIVED

MAR - 6 2025

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. M. Date: 3-6-25  
Superintendent/Designee: Anthony Caruso Date: 3/10/25



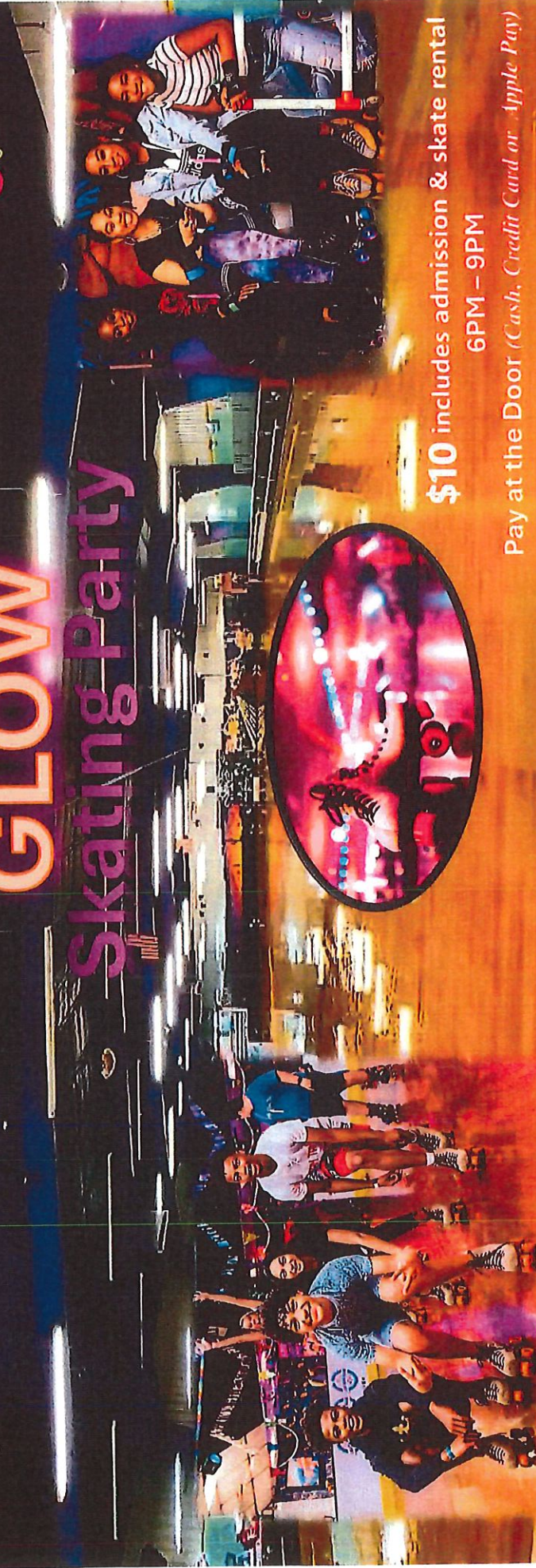
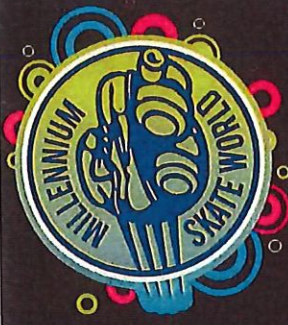


Winslow Township  
High School

HSA Sponsored Fundraiser

THURSDAY,  
APRIL 17, 2025

# GLOW Skating Party



**\$10** includes admission & skate rental  
6PM – 9PM

Pay at the Door (Cash, Credit Card or Apple Pay)

**ALL AGES WELCOME!**

*Bring your family & friends!!*

**Millennium Skate World**

1900 Carman Street, Camden, NJ 08106

[www.millenniumskateworld.com](http://www.millenniumskateworld.com) \* IG @MSWCCAMDEN \* (856)757-9460

**Questions contact**

[wthshsa@gmail.com](mailto:wthshsa@gmail.com)



## HIB Incident Count by School

03/01/2025 through 03/15/2025

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

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



**OUT OF SCHOOL SUSPENSIONS**

<b>Month of Suspensions:</b>	<b>February 2025</b>
<b>Date of Board Report:</b>	<b>March 26, 2025</b>

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	<b>ECEC</b>			
			<b>NONE</b>	
	<b>#1</b>			
2/13/25		O	Physical Assault	1
	<b>#2</b>			
2/3/25		O	Physical Assault on students	2
2/10/25		O	Physical Assault	2
2/19/25		O	Physical Assault on Staff	1
2/20/25		B	Distracting Driver/Yelling	1
	<b>#3</b>			
			<b>NONE</b>	
	<b>#4</b>			
2/4/25		B	Bus Disturbance	1
2/4/25		O	Possession of air gun	4
2/25/25		O	Elopement	1
	<b>#5</b>			
2/13/25		OSS	Unsafe conduct	4
2/19/25		OSS	Insubordination/confrontational	1
2/19/25		OSS	Physical Assault	4
2/19/25		OSS	Unsafe conduct	4
2/20/25		OSS	Possession of weapon	7
2/24/25		OSS	Unsafe conduct	1
2/26/25		OSS	Leaving school grounds w/o permission	2
2/27/25		OSS	Disrespectful to staff	1
	<b>#6</b>			
02/05/25		OSS	Physical Assault on Staff	2
02/06/25		OSS	Disruptive/Inappropriate	1
02/06/25		OSS	Inappropriate/Unsafe	1
02/07/25		OSS	Insubordination	1
02/11/25		OSS	Theft or Possession of Property	1
02/13/25		OSS	Unsafe Conduct	1
02/13/25		OSS	Fighting	2
02/13/25		OSS	Fighting	1
02/18/25		OSS	Fighting	3
02/18/25		OSS	Fighting	1
02/19/25		OSS	Fighting	4
02/19/25		OSS	Student Misconduct	1
02/19/25		OSS	Fighting	1
02/20/25		OSS	Incitement	1
02/20/25		OSS	Fighting	2
02/20/25		OSS	Fighting	2
02/20/25		OSS	Violation of Suspension	1
02/20/25		OSS	Incitement	1
02/20/25		OSS	Disruptive/Inappropriate	1

02/20/25		OSS	Incitement	1
02/24/25		OSS	Fighting	1
02/24/25		OSS	Fighting	1
02/25/25		OSS	Fighting	2
02/25/25		OSS	Fighting	2
02/26/25		OSS	Throwing Objects	1
02/26/25		OSS	Physical Assault	1
02/26/25		OSS	Possession of drug paraphernalia	2
02/27/25		OSS	Fighting	1
02/04/25		B	Bus Misconduct	3
	MS			
02/04/25		OSS	Cutting class	1
02/04/25		OSS	Use of Cell Phone/Other	4
02/04/25		OSS	Profanity directed at staff	2
02/04/25		OSS	Dress code violation	1
02/04/25		OSS	Unexcused lateness to class	1
02/06/25		OSS	Incitement	4
02/06/25		OSS	Incitement	4
02/06/25		OSS	Incitement	4
02/06/25		OSS	Incitement	4
02/06/25		OSS	Incitement	4
02/07/25		OSS	Incitement	4
02/07/25		OSS	Incitement	4
02/07/25		OSS	Incitement	2
02/07/25		OSS	Verbal altercations with peers	2
02/10/25		OSS	Incitement	4
02/10/25		OSS	Incitement	4
02/10/25		OSS	Cutting class/Multiple offenses	1
02/10/25		OSS	Cutting class/Multiple offenses	1
02/10/25		OSS	Unsafe conduct/Display of cell phone/Dress code violation/Insubordinate behavior toward staff	4
			Unsafe conduct/In unauthorized area without permission/Non-compliance with staff's directive/Public profanity	4
02/11/25		OSS	Incitement	4
02/11/25		OSS	Incitement	4
02/11/25		OSS	Incitement	4
02/12/25		OSS	Verbal altercations with peer	2
02/12/25		OSS	Possession of incendiary	4
02/12/25		OSS	Unsafe conduct /Cutting classes	2
02/13/25		OSS	Insubordination During Emergency Situation	2
02/18/25		OSS/AEP	Fighting	10/35
02/18/25		OSS/AEP	Fighting	10/35
02/18/25		OSS	Incitement	2
02/18/25		OSS	Incitement	2
02/18/25		OSS	Incitement	2
02/18/25		OSS	Incitement	2
02/18/25		OSS	Violation of suspension policy (coming to school while suspended)	1
02/18/25		OSS	Incitement	2
		OSS	Profanity directed at staff/Leaving class without permission/Non-compliance	2



02/21/25			with staff's directive	
02/21/25		OSS	Cutting classes	2
02/21/25		OSS	Profanity directed toward staff	2
02/21/25		OSS	Bus Misconduct	1
02/21/25		OSS	Bus Misconduct	1
02/24/25		OSS	Use of tobacco products/electronic cigarettes on school grounds	4
02/24/25		OSS	Use of tobacco products/electronic cigarettes on school grounds	4
02/25/25		OSS	Unexcused lateness to class/Eating in class/Use of cell phone in class	1
02/25/25		OSS	Incitement	4
02/25/25		OSS	Non-Compliance to Adult Directions	3
02/25/25		OSS	Physical assault	4
02/25/25		OSS	Physically assaulting another student/Use of cell phone	10
02/26/25		OSS	Unexcused lateness to class/ Multiple offenses	1
02/26/25		OSS	Use of Cell Phone	1
02/26/25		OSS	Destruction of school property	2
02/28/25		OSS	Multiple bus misconduct	1
02/28/25		OSS	Bus misconduct	1
02/28/25		OSS	Incitement	4
02/03/25		OSS	Use/Display of Electronic Device	1
02/03/25		OSS	Insubordination during Emergency Situation	2
02/03/25		OSS	Use/Display of Electronic Device	1
02/04/25		OSS	Use/Display of Electronic Device	1
02/04/25		OSS	Use/Display of Electronic Device	1
02/04/25		OSS	Use/Display of Electronic Device	1
02/04/25		OSS	Multiple Offenses	3
02/04/25		OSS	Unexcused Lateness of Classes	1
02/04/25		OSS	Possession of or Use of Fireworks/ Incendiary Materials/Chemical Devices	4
02/05/25		OSS	Use/Display of Electronic Device	1
02/06/25		OSS	Incitement	4
02/06/25		OSS	Incitement	4
02/06/25		OSS	Use/Display of Electronic Device	1
02/06/25		OSS	Incitement	4
02/07/25		OSS	Use/Display of Electronic Device	1
02/07/25		OSS	Multiple Offenses	4
02/07/25		OSS	Sexual Incidence	5
02/11/25		OSS	Unsafe Conduct	4
02/12/25		OSS	Use/Display of Electronic Device	1
02/12/25		OSS	Unsafe Conduct	4
02/13/25		OSS	Multiple Offenses	4
02/13/25		OSS	Incitement	4
02/13/25		OSS	Cutting Class	1
02/13/25		OSS	Incitement	4
02/13/25		OSS	Incitement	4
02/13/25		OSS	Possession of Controlled Dangerous Substance	10
02/18/25		OSS	Incitement	2
02/18/25		OSS	Use/Display of Electronic Device	1
02/18/25		OSS	Use/Display of Electronic Device	1
02/18/25		OSS	Use/Display of Electronic Device	1

02/18/25		OSS	Multiple Offenses	4
02/19/25		OSS	Theft of School Property	1
02/20/25		OSS	Dress Code Violation	1
02/20/25		OSS	Fighting	10
02/20/25		OSS	Fighting	4(6)
02/21/25		OSS	Unexcused Latenesses to Class	1
02/21/25		OSS	Use/Display of Electronic Device	1
02/21/25		OSS	Dress Code Violation	1
02/24/25		OSS	Incitement	4
02/24/25		OSS	Use of Tobacco Products	4
02/24/25		OSS	Use of Tobacco Products	4
02/24/25		OSS	Physical Assault	10
02/24/25		OSS	Physical Assault	10
02/24/25		OSS	Incitement	4
02/25/25		OSS	Fighting	10
02/25/25		OSS	Fighting	4(6)
02/25/25		OSS	Physical Assault	10/45
02/26/25		OSS	Fighting	10
02/26/25		OSS	Fighting	10
02/27/25		OSS	Unexcused Lateness to Class/Public Profanity	1
02/27/25		OSS	Use/Display of Electronic Device	1
02/27/25		OSS	Multiple Offenses	3
02/27/25		OSS	Bomb/Terroristic Threats; False Alarms	10
02/28/25		OSS	Multiple Offenses	1
02/28/25		OSS	Cutting Class	1
02/28/25		OSS	Dress Code Violation	1
02/28/25		OSS	Incitement	4
	HS			
02/03/2025		OSS	Theft/possession of property	3
02/03/2025		OSS	Dress code	1
02/03/2025		OSS	Electronics	1
02/03/2025		OSS	Public profanity	1
02/03/2025		OSS	Unsafe conduct	3
02/03/2025		OSS	Electronics	1
02/03/2025		OSS	Insubordination/ confrontational	3
02/03/2025		OSS	Cutting class	1
02/04/2025		OSS	Electronics	1
02/04/2025		OSS	Insubordination/ confrontational	2
02/05/2025		OSS	Incitement	4
02/05/2025		OSS	Cutting class	1
02/05/2025		OSS	Electronics	1
02/05/2025		OSS	Electronics	1
02/05/2025		OSS	Unsafe conduct	3
02/06/2025		OSS	Cutting class	1
02/07/2025		OSS	Electronics	1
02/10/2025		OSS	Dress code	1
02/11/2025		OSS	Cutting class	1
02/11/2025		OSS	Insubordination/ confrontational/verbal assault on staff	10
02/11/2025		OSS	In an unauthorized area w/o permission	3
02/13/2025		OSS	Electronics	1
02/13/2025		OSS	Possession/distribution/sale of narcotics	10
02/13/2025		OSS	Cutting class	1
02/13/2025		OSS	Electronics	1
02/18/2025		OSS	Electronics	2



02/19/2025		OSS	Cutting class	1
02/20/2025		OSS	Insubordination/ confrontational	2
02/20/2025		OSS	Cutting class	2
02/21/2025		OSS	Electronics	1
02/21/2025		OSS	Cutting class	1
02/24/2025		OSS	Electronics	1
02/25/2025		OSS	Electronics	2
02/25/2025		OSS	Electronics	1
02/26/2025		OSS	Non-compliance to adult directions	3
02/26/2025		OSS	Theft/possession of property	3
2/27/2025		OSS	Electronics	2
02/27/2025		OSS	Electronics	1
02/28/2025		OSS	Cutting class	1
1/24/2025		OSS	Multiple or severe offenders	4
1/29//2025		OSS	Dress code violation	1
1/30/2025		OSS	Possession, distribution or sale of intoxicants, narcotics, or controlled dangerous substances	10
1/30/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	3
1/30/2025		OSS	Cutting class	4
2/03/2025		OSS	Cutting class	4
2/03/2025		OSS	Inappropriate use of internet	10
2/04/225		OSS	Disruptive/inappropriate behavior	10
2/05/2025		OSS	Other	4
2/05/2025		OSS	Defiance	3
2/05/2025		OSS	Use or display of elec. devices during school	1
2/05/2025		OSS	Physical assault	10
2/06/2025		OSS	Cutting class	4
2/06/2025		OSS	Use or display of elec. devices during school	4
2/07/2025		OSS	Dress code violation	1
2/07/2025		OSS	Cutting class	3
2/07/2025		OSS	In unauthozed area without permission	3
2/07/2025		OSS	Use or display of elec. devices during school	1
2/10/2025		OSS	Use or display of elec. devices during school	1
2/10/2025		OSS	Use or display of elec. devices during school	1
2/10/2025		OSS	Cutting class	2

2/12/2025		OSS	Language obscene	5
2/12/2025		OSS	Lateness to class	3
2/12/2025		OSS	Other	4
2/13/2025		OSS	Lateness to class	1
2/13/2025		OSS	Leaving classroom without permission	2
2/13/2025		OSS	Cutting class	2
2/18/2025		OSS	Cutting class	1
2/19/2025		OSS	Use or display of elec. devices during school	1
2/19/2025		OSS	Cutting class	2
2/20/2025		OSS	Use or display of elec. devices during school	1
2/21/2025		OSS	Dress code violation	1
2/21/2025		OSS	Dress code violation	1
2/25/2025		OSS	Staff directed profanity	4
2/04/2025		OSS	Insubordination/confrontational	3
2/04/2025		OSS	Staff directed profanity	5
2/04/2025		OSS	Leaving classroom without permission	2
2/12/2025		OSS	In unauthorized area without permission	3
2/18/2025		OSS	Dress code violation	1



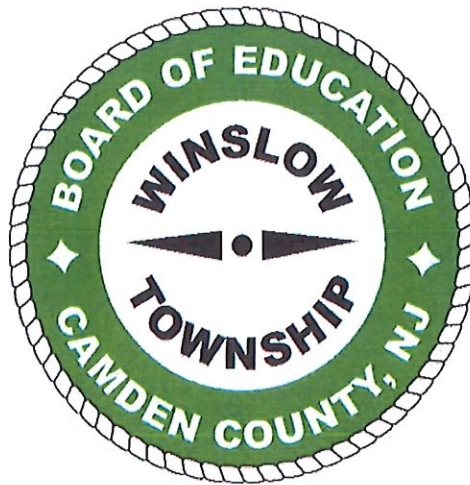


Winslow Township Board of Education

40 Cooper Folly Road  
Atco, New Jersey 08004

Exhibit: XB:4

School Highlights



February 2025  
BOE Meeting: March 26, 2025



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



Board Meeting Date: March 26, 2025

During the month of February, we celebrated Black History month with our interactive bulletin board and images with a brief biography and a quote posted around the building. Each morning, one person was featured as part of the morning announcements and children were encouraged to try and find them during their travels during the school day.

On February 13<sup>th</sup> we celebrated the 100<sup>th</sup> day of school. Staff and students dress up as if they were 100 years old.

On February 19<sup>th</sup> we held our first STEM night. 10 families joined us at the Early Childhood Education Center to participate in Science, Technology, Engineering and Math activities. Students did some kitchen chemistry as they measured materials to create silly putty, they measured ingredients to create a trail mix. They practiced engineering when building a marshmallow and toothpick tower. They observed the laws of physics while racing our Hess hot rods. Finally they added a little art to our STEM to make it STEAM by completing a shadow drawing.

On February 20<sup>th</sup> we hosted our parent visitation. We welcomed 28 parents in to observe their child's learning experience.

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 social emotional learning with our students. The PIRS team shared two books, Super Friends and Problem Solving. They shared the books and how best to add them to our day. These are tools teachers can assist students to use to help them grow socially and emotionally.

Submitted by: Denise Barr, Principal

Date: February 28, 2025

# Winslow Township School One

## February Highlights

### 2025



Black History Program– The students performed songs and celebrated the accomplishments of African Americans.

100<sup>th</sup> Day of School – Staff and students celebrated the 100<sup>th</sup> day of school by wearing old-school clothing and t-shirts.

Scholastic Family Night – School One held a bookfair/fun night. Parents and students participated in games, created their own books, and purchased reading materials.

Wax Museum – The third-grade students created projects celebrating African Americans. Parents and community members attended the event.



# Winslow Township Elementary School #2

## February 2025 Highlights

2/28/25



### News:

- 2/7: Report cards for marking period 2 were distributed
- 2/13: School 2 students celebrated the 100<sup>th</sup> Day of School by dressing up as a 100-year-old person or having 100 items attached to their clothing.
- 2/19: School 2 participated in the Kids Heart Challenge, a movement that gets kids active by practicing healthy habits.
- 2/24: School 2 invited parents in for our Parent Visitation Day
- 2/24: School 2 hosted an early preview for students to see the available items at the Scholastic Book Fair
- 2/26: School 2 students performed a sneak peek of our Black History Month program at the Board of Education meeting
- 2/27: School 2 welcomed families for our Family Book Fair Night
- 2/27: Approximately 45 School 2 students presented our Black History Month Program which included a schoolwide timeline of events in history with original projects created by students.
- 2/28: School 2 recognized five students as Students of the Month who exhibited the February Character Trait, Fairness. 3 staff members were named Staff members of the Month.

### Committees & Meetings:

- 2/5: Spirit Committee Meeting
- 2/10: Building Liaison Meeting
- 2/12: Faculty Meeting

A large, stylized handwritten signature in black ink, likely belonging to a school official.

2/25/25

# Winslow Township School Three

## February 2025

### Monthly Highlights

#### Black History Month

February 1 - February 28

Students and staff participated in activities highlighting the accomplishments and contributions of African-Americans in American history. Second and third grade students created presentations about influential African-Americans.

#### Kids Heart Challenge

February 3 – March 7

The Kids' Heart Challenge is an annual event that students across the country participate in each year. The students at School #3 participated in this challenge to learn about the function and parts of the heart. The students raised money and learned new ways to incorporate physical activity into their daily lives.

#### Random Acts of Kindness Week

February 12 - February 15

Students and staff members participated in a week full of activities highlighting kindness.

#### 100<sup>th</sup> Day of School

February 13

Staff and students celebrated the 100th day of school by completing classroom activities and dressing as if they were 100 years old.

#### Black History Month Spirit Week

February 24 - February 28

Students and staff participated in a week-long event which highlighted Black History Month.



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



Board Meeting Date: March 26, 2025

Report Cards: On February 7, 2025, report cards were available on parent portal and sent home with students.

Black History Month: Throughout the month of February, each grade level completed lessons and projects in honor of Black History Month.

Parent Visitation: On February 13, 2025, we hosted approximately 55 classroom visitations for parents.

Professional Development: On February 14<sup>th</sup> teachers attended a day of professional development planned by the school district.

Jump Rope for Heart: On February 27<sup>th</sup>, first grade students enjoyed Family Fun Night. The evening was planned and organized by Ms. Chillari. We would like to thank all of our families and staff who made donations to the American Heart Association.

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

Submitted by: Lori Kelly, Principal

Date: March 12, 2025

**Winslow Township School # 5**  
**February 2025**  
**Monthly Highlights**

**Report cards were sent home and available on the parent portal on February 7<sup>th</sup>.**

**On February 19<sup>th</sup> and 21<sup>st</sup>, the 4<sup>th</sup> grade classes enjoyed a field trip to Citizens Bank Park.**

**On February 20<sup>th</sup>, Renaissance students enjoyed a fun day of games and ice-cream.**

**On February 21<sup>st</sup>, the HSA opened the school store in the library and gave students the opportunity to shop with their classmates.**

**On February 21<sup>st</sup>, the HSA hosted a candy bar bingo for students and families.**

**On February 25<sup>th</sup>, students enjoyed celebrating Black History Month with a visit from Key Arts Productions. This presentation taught students about the people, experiences and events that shaped African American history.**

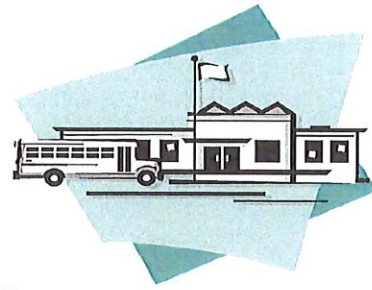
**Student of the Month and Eagles of Excellence recipients were recognized with certificates.**



**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

- February 11th – School 6 parents visited classrooms
- February 13th – Random Act of Kindness Day
- February 20th – Spirit Day for the month theme was "Love Has No Color" (Wear Pink, Red, or White)
- February 25th – School 6 presented a Black History Month Program for students and staff

## **WINSLOW TOWNSHIP MIDDLE SCHOOL**

### **HIGHLIGHTS**

**FEBRUARY 2025**

- **February 2025 - WTMS students participated in a Black History Month Trivia contest in their homerooms. The winning homeroom will enjoy a pizza party.**
- **February 19, 2025 - WTMS held Parent Visitation Day where parents could come into the school and view a teacher's class.**
- **February 20, 2025 - WTMS hosted the 2<sup>nd</sup> Marking Period Honor Roll Recognition for students who made honor roll.**
- **February 27, 2025 - WTMS Spirit Club, STEM Teachers, T.V. Production, Graphic Arts and Music Department held a Black History Program focused on creators across various fields highlighting their significant contributions through pre-recorded presentations, performances, panel discussions and interactive exhibits.**
- **February 28, 2025 - WTMS Spirit Club hosted an 8<sup>th</sup> Grade Sneaker Ball where students could dance and enjoy refreshments. Winslow Township Education Association in conjunction with Winslow Members of Color Affinity Group held a Black History Month Celebration from 6-8 p.m. in the Middle School cafeteria.**

# 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 Etuafu** 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.



**BLACK  
HISTORY  
MONTH**

### 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."



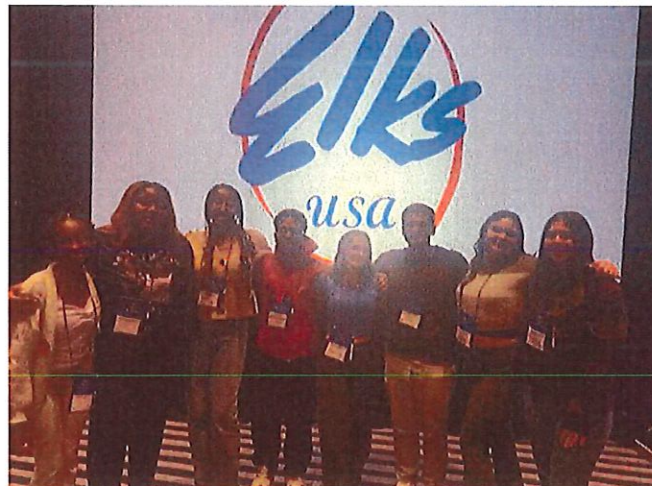


# A Day at Winslow High School

## *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 7<sup>th</sup> to February 9<sup>th</sup>, 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!





Month / Year: Jan 31, 2025

03/17/25

EXHIBIT NO. X/131

Line	Budget Category	Account	Revenues Allowed NJAC - 6A: 23A-13.3(d)		Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from)	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data						
			Original Budget		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	(300,764)	-1.03%	2,608,372	3,209,900
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	4,450	0.35%	130,753	121,853
19620 20620	School-Sponsored Athletics – Instr, Total Before/After School									
21620 22620	Programs, Total Summer School, Total Instructional									
23620 25100	Alternative Educatio, 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	26,872	0.19%	1,429,022	1,375,278
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 – Healt, 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. Expend. – Instructional St	11-000-221, 223	983,442	4,685	988,127	98,813	0	0.00%	98,813	98,813
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. Expend. – Admin. Info. Tec	11-000-25X-XXX	2,327,624	13,985	2,341,609	234,161	48,532	2.07%	282,693	185,629
51120	Total Undist. Expend. – Oper. & Maint. O	11-000-26X-XXX	10,505,661	183,089	10,688,750	1,068,875	(21,436)	-0.20%	1,047,439	1,090,311
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	0	0.00%	1,776,715	1,776,715
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 Sale Proceeds CDL	11-000-520-934	0	0	0	0	0	0.00%	0	0
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	(92,243)	-0.08%	11,556,256	11,740,742

Month / Year: Jan 31, 2025

Line	Budget Category	Account	(col 1) Original Budget	(col 2) Revenues Allowed NJAC - 6A: 23A-13.3(d)	(col 3) Original Budget For 10% Calc	(col 4) Maximum Transfer Amount	(col 5) YTD Net Transfers to (from) 1/31/2025	(col 6) % Change of Transfers YTD	(col 7) Remaining Allowable Balance From	(col 8) Remaining Allowable Balance To
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	600,000	1,704,340	2,304,340	230,434	47,105	2.04%	277,539	183,329
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		17,771,521	1,706,565	19,478,186	1,947,819	47,105	0.24%	1,994,923	1,900,714
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

*[Signature]*

School Business Administrator Signature

3.21.25

Date



Start date 1/1/2025

End date 1/31/2025

TR#	Transfer Description		Amount	To Account		From Account	
17729	01/02/25	Trf for MH Salary adjust	42,500.00	11-000-211-100-000-99	ATTENDANCE/REGISTRATION	11-130-100-101-115-07	BUDGET - SOCIAL STUDIES
17730	01/07/25	Trf for subs at Sch 1-4	36,127.00	11-190-100-320-000-01	PURCHASED PROF-EDUCA	- - - -	
			44,800.00	11-190-100-320-000-02	PURCHASED PROF-EDUCA	- - - -	
			36,127.00	11-190-100-320-000-03	PURCHASED PROF-EDUCA	- - - -	
			33,246.00	11-190-100-320-000-04	PURCHASED PROF-EDUCA	- - - -	
			74,140.00	- - - -		11-190-100-320-000-05	PURCHASED PROF-EDUCA
			36,160.00	- - - -		11-190-100-320-000-06	PURCHASED PROF-EDUCA
			40,000.00	- - - -		11-190-100-320-000-17	PURCHASED PROFESSIONAL E
17722	01/08/25	Transfer to pay invoices	500.00	11-190-100-610-000-05	GENERAL SUPPLIES	11-000-218-610-000-05	GENERAL SUPPLIES
17733	01/14/25	Trf for chemicals for Maint	1,500.00	11-190-100-610-000-05	GENERAL SUPPLIES	11-190-100-420-000-05	CLEANING, REPAIR & MAINT
17734	01/14/25	Trf for additional chemicals	6,650.00	11-000-262-610-000-15	GENERAL SUPPLIES	11-000-263-420-000-15	UE C&UG CLN, RPR, MNT SV
17751	01/15/25	PR #523 1-15-25 Transfer	3,500.00	11-000-262-610-000-15	GENERAL SUPPLIES	11-000-263-420-000-15	UE C&UG CLN, RPR, MNT SV
17737	01/16/25	Transfer for CMEA Participants	2,000.00	11-120-100-101-000-02	GRADES 1-5, EXTRA	11-120-100-101-000-03	GRADES 1-5, EXTRA
17830	01/16/25	Post IDEA Prek Carryover	1,000.00	11-401-100-800-401-08	OTHER OBJECTS	11-190-100-610-160-08	GENERAL SUPPLIES
17831	01/16/25	Post IDEA Carryover	1,514.34	20-259-100-600-000-00	IDEA PRE-K - 24-25- SUPPLIES	- - - -	
			4,339.00	20-258-100-600-000-75	IDEA B - 24-25 SUPPLIES NP	- - - -	
			41,376.00	20-258-200-300-000-00	IDEA B-24-25- PURC PROF & TEC	- - - -	
17750	01/22/25	Graduation gown cleaning	580.00	11-000-240-500-160-07	OTHER PURCHASED SERVICES	- - - -	
			580.00	11-190-100-610-000-17	GENERAL SUPPLIES	- - - -	
			580.00	- - - -		11-000-240-600-000-17	SUPPLIES AND MATERIALS
			580.00	- - - -		11-190-100-640-160-07	TEXTBOOKS
17767	01/27/25	FM Phonak system-hearing aids	3,500.00	12-000-217-730-000-10	EQUIPMENT	11-000-219-600-000-10	SUPPLIES AND MATERIALS
17793	01/30/25	PR #524 tsf Unused Vac CF 4298	9,723.00	11-000-240-199-099-03	Sch Adm-Unused Vac-Term/Retire	11-000-240-105-099-03	BUDGET - SCHOOL SECR/CLE
			421,022.34	Report Total			

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

EXHIBIT NO. X1B:2

Page 1 of 28  
03/17/25 09:20

Starting date 7/1/2024 Ending date 1/31/2025 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$18,325,949.44
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		\$16,991,545.82
117	Maintenance Reserve Account		\$4,233,324.25
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$37,489,967.00

Accounts Receivable:

132	Interfund	\$14,241.03	
141	Intergovernmental - State	\$28,945,914.34	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,301,918.76	\$30,262,074.13

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	(\$112,125,509.94)	(\$379,310.12)

Total assets and resources

\$106,923,550.52



Starting date 7/1/2024 Ending date 1/31/2025 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	\$463,830.42
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		\$486,313.31

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

Page 3 of 28  
03/17/25 09:20

Starting date 7/1/2024 Ending date 1/31/2025 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$48,971,144.33
---------	--------------------------	-----------------

Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$16,991,545.82
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
		\$16,991,545.82
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	\$4,233,324.25
606	Add: Increase in Maintenance Reserve	\$0.00
310	Less: Bud. w/d from Maintenance Reserve	\$0.00
		\$4,233,324.25
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	(\$61,137,808.46)
	Less: Encumbrances	(\$48,971,144.33)
		(\$110,108,952.79)
	Total appropriated	\$26,368,657.61
		\$96,564,672.01
	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	\$106,437,237.21
	Total liabilities and fund equity	\$106,923,550.52



Starting date 7/1/2024 Ending date 1/31/2025 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$136,477,610.40	\$110,108,952.79	\$26,368,657.61
Revenues	(\$111,746,199.82)	(\$112,125,509.94)	\$379,310.12
Subtotal	\$24,731,410.58	(\$2,016,557.15)	\$26,747,967.73
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	\$24,731,410.58	(\$2,016,557.15)	\$26,747,967.73
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	\$24,731,410.58	(\$2,016,557.15)	\$26,747,967.73
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	\$24,731,410.58	(\$2,016,557.15)	\$26,747,967.73
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	\$24,731,410.58	(\$2,016,557.15)	\$26,747,967.73
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	\$24,731,410.58	(\$2,016,557.15)	\$26,747,967.73
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	\$24,731,410.58	(\$2,016,557.15)	\$26,747,967.73
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	\$24,731,410.58	(\$2,016,557.15)	\$26,747,967.73
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	\$24,731,410.58	(\$2,016,557.15)	\$26,747,967.73
Less: Adjustment for prior year	(\$24,731,410.58)	(\$24,731,410.58)	\$0.00
Budgeted fund balance	\$0.00	(\$26,747,967.73)	\$26,747,967.73

Prepared and submitted by:

Board Secretary

Date

Starting date 7/1/2024 Ending date 1/31/2025 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	56,662,730	0	56,662,730	57,285,042		(622,312)
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	112,125,510		(379,310)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,813,154	(22,557)	28,790,597	13,321,055	13,527,688	1,941,854
10300	Total Special Education - Instruction	12,056,131	(7,821)	12,048,310	4,691,767	5,407,995	1,948,547
11160	Total Basic Skills/Remedial – Instruct.	280,621	900	281,521	141,136	140,385	0
12160	Total Bilingual Education – Instruction	450,555	0	450,555	225,362	225,078	115
17100	Total School-Sponsored Co/Extra Curricul	353,500	1,375	354,875	156,763	150,765	47,348
17600	Total School-Sponsored Athletics – Instr	896,058	16,548	912,606	373,176	460,859	78,571
29180	Total Undistributed Expenditures - Instr	13,989,289	59,080	14,048,369	5,638,834	8,142,330	267,206
29680	Total Undistributed Expenditures – Atten	44,268	42,500	86,768	40,645	46,123	0
30620	Total Undistributed Expenditures – Healt	888,857	11,480	900,337	436,268	446,199	17,870
40580	Total Undistributed Expend – Speech, OT,	2,103,204	6,993	2,110,197	1,042,694	978,070	89,433
41080	Total Undist. Expend. – Other Supp. Serv	2,745,400	0	2,745,400	1,045,849	41,434	1,658,117
41660	Total Undist. Expend. – Guidance	1,403,866	(637)	1,403,228	714,080	673,458	15,690
42200	Total Undist. Expend. – Child Study Team	2,869,801	67,168	2,936,969	1,342,381	1,503,194	91,395
43200	Total Undist. Expend. – Improvement of I	926,942	4,685	931,627	418,850	368,099	144,678
43620	Total Undist. Expend. – Edu. Media Serv.	567,973	2,400	570,373	291,434	270,365	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	621,884	204,193	949,571
46160	Support Serv. - School Admin	3,869,510	116,170	3,985,680	2,140,597	1,616,128	228,955
47200	Total Undist. Expend. – Central Services	1,479,989	41,788	1,521,777	686,503	541,803	293,470
47620	Total Undist. Expend. – Admin. Info. Tec	847,635	20,729	868,364	359,349	216,503	292,512
51120	Total Undist. Expend. – Oper. & Maint. O	10,505,661	161,653	10,667,314	5,297,222	3,385,876	1,984,217
52480	Total Undist. Expend. – Student Transpor	11,171,482	(18,402)	11,153,080	4,875,858	2,374,265	3,902,958
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	17,703,395	63,758	17,767,154	8,071,455	7,544,678	2,151,021
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	1,751,445	2,351,445	1,724,573	26,413	600,459
76260	Total Facilities Acquisition and Constr	17,171,521	2,225	17,173,746	7,138,522	421,025	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	341,550	218,019	0
Total		134,063,350	2,414,260	136,477,610	61,137,808	48,971,144	26,368,658



Starting date 7/1/2024 Ending date 1/31/2025 Fund: 10 GENERAL FUND

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
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	0		0
00250	10-14[2-4]0	Transportation Fees from Other LEAs		0	0	0	4,894		(4,894)
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	697,893		(627,293)
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	112,125,510		(379,310)

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	588,118	631,728	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers		10,398,708	32,174	10,430,882	4,955,945	5,452,519	22,418
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers		6,275,109	(74,673)	6,200,436	2,907,782	3,283,751	8,903
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers		7,677,732	(268)	7,677,464	3,662,792	4,014,673	0
02500	11-150-100-101	Salaries of Teachers		25,000	0	25,000	10,834	14,166	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	383,084	0	429,600
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	68,747	50,423	11,564
03080	11-190-1___-610	General Supplies		1,246,835	(55,551)	1,191,284	512,496	68,944	609,845
03100	11-190-1___-640	Textbooks		503,000	178,580	681,580	147,730	9,605	524,245
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	615,551	866,095	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	150,359	157,262	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	740	343	127
06500	11-212-100-101	Salaries of Teachers		1,388,289	14,636	1,402,925	590,406	806,864	5,655
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	2,782,240	3,130,904	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	973	28,970

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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	362,790	412,402	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	13,031	26,969	0
09300	11-219-100-320	Purchased Professional-Educational Servi		71,500	0	71,500	5,042	2,274	64,184
11000	11-230-100-101	Salaries of Teachers		280,621	900	281,521	141,136	140,385	0
12000	11-240-100-101	Salaries of Teachers		450,155	0	450,155	225,078	225,078	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	147,005	146,995	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)		41,000	375	41,375	5,155	2,633	33,588
17040	11-401-100-6__	Supplies and Materials		16,000	0	16,000	1,102	1,137	13,761
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	259,341	406,657	3,460
17520	11-402-100-[3-5]	Purchased Services (300-500 series)		95,000	8,991	103,991	38,710	27,580	37,701
17540	11-402-100-6__	Supplies and Materials		108,000	6,411	114,411	59,043	24,357	31,011
17560	11-402-100-8__	Other Objects		23,600	1,145	24,745	16,082	2,264	6,399
29000	11-000-100-561	Tuition to Other LEAs within the State -		225,860	69,659	295,519	86,991	206,676	1,852
29020	11-000-100-562	Tuition to Other LEAs within the State -		640,789	(319,793)	320,996	134,873	178,261	7,863
29040	11-000-100-563	Tuition to County Voc. School District-R		1,219,310	(304,640)	914,670	363,043	544,564	7,063
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools		2,065,110	454,747	2,519,857	512,584	2,005,271	2,002
29100	11-000-100-566	Tuition to Priv. School for the Disabled		9,249,808	201,608	9,451,416	4,495,573	4,946,967	8,876
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L		142,454	(42,500)	99,954	45,770	48,765	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	156,430	234,131
29500	11-000-211-1__	Salaries		44,268	42,500	86,768	40,645	46,123	0
30500	11-000-213-1__	Salaries		794,284	(0)	794,284	382,610	411,674	0
30540	11-000-213-3__	Purchased Professional and Technical Ser		70,373	10,348	80,721	36,343	34,020	10,358
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	17,315	505	7,212
40500	11-000-216-1__	Salaries		1,835,149	3,968	1,839,117	875,029	964,088	0
40520	11-000-216-320	Purchased Professional – Educational Ser		268,055	3,025	271,080	167,665	13,983	89,433
41020	11-000-217-320	Purchased Professional – Educational Ser		2,745,400	0	2,745,400	1,045,849	41,434	1,658,117
41500	11-000-218-104	Salaries of Other Professional Staff		1,221,017	136	1,221,153	615,645	605,509	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass		159,001	0	159,001	92,751	66,250	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	1,515	1,082	851
41620	11-000-218-6__	Supplies and Materials		8,400	(774)	7,626	4,170	617	2,840
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	1,114,350	1,331,118	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass		338,813	(7,001)	331,813	181,935	149,877	0
42060	11-000-219-320	Purchased Professional – Educational Ser		0	76,500	76,500	0	4,116	72,384



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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	21,056	2,165	4,377
42140	11-000-219-592 Misc. Purch. Svc. (400-500 series O/than	5,500	0	5,500	2,440	180	2,880
42160	11-000-219-6__ Supplies and Materials	50,963	(1,732)	49,231	22,599	15,738	10,894
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	336,188	267,145	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	38,868	27,763	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	23,196	420	116,384
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	10,598	0	10,598	2,576	1,301	6,721
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	263,748	266,048	0
43560	11-000-222-[4-5] Other Purchased Services (400-500 series	18,096	3,065	21,161	14,750	4,317	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	206,183	147,274	0
45040	11-000-230-331 Legal Services	250,000	0	250,000	74,817	0	175,183
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	5,902	100,000
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	137,479	24,921	373,536
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	83,656	18,567	25,528
45200	11-000-230-610 General Supplies	20,000	10,604	30,604	3,482	5,223	21,899
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	1,233,280	883,882	0
46020	11-000-240-104 Salaries of Other Professional Staff	276,452	0	276,452	161,264	115,188	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	1,296,712	3,942	1,300,654	697,040	600,995	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	5,572	6,297	42,591
46120	11-000-240-6__ Supplies and Materials	97,300	117,185	214,485	27,821	8,779	177,885
46140	11-000-240-8__ Other Objects	21,904	65	21,969	15,621	987	5,361
47000	11-000-251-1__ Salaries	1,141,439	0	1,141,439	618,093	518,418	4,928
47020	11-000-251-330 Purchased Professional Services	123,200	2,100	125,300	19,868	5,770	99,662
47040	11-000-251-340 Purchased Technical Services	46,500	0	46,500	12,584	6,046	27,870

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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	23,300	8,626	30,291
47100	11-000-251-6__	Supplies and Materials		100,053	34,243	134,296	9,651	2,942	121,703
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	277,848	198,463	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	42,710	18,041	50,574
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	332,674	192,104	670,672
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	103,473	92,598	7,924
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.		5,087,413	275,390	5,362,803	2,608,107	2,648,557	106,139
49120	11-000-262-490	Other Purchased Property Services		540,600	(233,120)	307,480	183,283	47,222	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	(62,329)	347,671	331,615	12,582	3,474
49200	11-000-262-621	Energy (Natural Gas)		495,000	0	495,000	106,709	71,544	316,746
49220	11-000-262-622	Energy (Electricity)		1,200,000	0	1,200,000	619,161	9,904	570,936
49240	11-000-262-624	Energy (Oil)		15,000	0	15,000	2,734	1,336	10,930
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.		285,000	(141,586)	143,414	22,690	4,739	115,986
50060	11-000-263-610	General Supplies		10,000	11,854	21,854	12,318	9,302	234
51000	11-000-266-1__	Salaries		414,273	0	414,273	150,884	260,969	2,420
51020	11-000-266-3__	Purchased Professional and Technical Ser		90,000	0	90,000	52,530	35,020	2,450
51060	11-000-266-610	General Supplies		8,000	0	8,000	2,741	0	5,259
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –		2,994,061	0	2,994,061	1,482,457	1,450,714	60,889
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –		479,710	0	479,710	201,984	277,726	0
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog		280,000	0	280,000	117,895	24,643	137,462
52120	11-000-270-390	Other Purchased Prof. and Technical Serv		558,961	0	558,961	150,657	87,572	320,732
52140	11-000-270-420	Cleaning, Repair, & Maint. Services		340,000	47,191	387,191	196,190	17,613	173,388
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	1,200	0	426,383
52220	11-000-270-504	Contract Serv–Aid in Lieu Pymts–Charter		28,000	0	28,000	0	0	28,000
52240	11-000-270-505	Contract Serv–Aid in Lieu Pymts–Choice S		125,000	0	125,000	0	0	125,000
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	35,730	3,960	41,310
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &		1,300,000	0	1,300,000	543,531	144,531	611,938
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC		2,200,000	0	2,200,000	1,407,219	263,665	529,116
52400	11-000-270-593	Misc. Purchased Services - Transportatio		235,000	0	235,000	184,756	458	49,786
52420	11-000-270-610	General Supplies		14,000	4,564	18,564	14,012	949	3,602
52440	11-000-270-615	Transportation Supplies		2,000,000	(71,189)	1,928,811	532,015	100,771	1,296,026
52460	11-000-270-8__	Other objects		21,000	450	21,450	8,212	1,662	11,576
71020	11-000-291-220	Social Security Contributions		994,914	0	994,914	400,394	0	594,520



Starting date 7/1/2024 Ending date 1/31/2025 Fund: 10 GENERAL FUND

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71060	11-000-291-241	Other Retirement Contributions - PERS		950,000	0	950,000	0	897,172	52,828
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	0	950,000	432,294	460,433	57,273
71180	11-000-291-270	Health Benefits		13,328,481	0	13,328,481	6,908,192	5,887,073	533,217
71200	11-000-291-280	Tuition Reimbursement		200,000	0	200,000	3,164	0	196,837
71220	11-000-291-290	Other Employee Benefits		1,030,000	63,758	1,093,758	300,693	300,000	493,065
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	2,598	3,153	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	12,170	12,170	12,170	0	0
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	21,436	21,436	21,436	0	0
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	20,000	421,025	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	341,550	218,019	0
Total				134,063,350	2,414,260	136,477,610	61,137,808	48,971,144	26,368,658

Starting date 7/1/2024 Ending date 1/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$3,121,462.65
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	\$2,131,133.00	
142	Intergovernmental - Federal	\$4,659,772.67	
143	Intergovernmental - Other	\$10,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$6,800,905.67
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	\$11,403,940.68	
302	Less Revenues	(\$11,084,034.99)	\$319,905.69

Total assets and resources

\$10,242,274.01



Starting date 7/1/2024 Ending date 1/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

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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	\$84,209.21
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		\$1,205,800.03

Starting date 7/1/2024 Ending date 1/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$3,048,219.23
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	\$12,786,293.01	
602	Less: Expenditures	(\$3,749,819.03)	
	Less: Encumbrances	(\$3,048,219.23)	(\$6,798,038.26)
	Total appropriated		\$5,988,254.75
			\$9,036,473.98
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$9,036,473.98
	Total liabilities and fund equity		\$10,242,274.01



Starting date 7/1/2024 Ending date 1/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$12,786,293.01	\$6,798,038.26	\$5,988,254.75
Revenues	(\$11,403,940.68)	(\$11,084,034.99)	(\$319,905.69)
Subtotal	\$1,382,352.33	(\$4,285,996.73)	\$5,668,349.06
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	\$1,382,352.33	(\$4,285,996.73)	\$5,668,349.06
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	\$1,382,352.33	(\$4,285,996.73)	\$5,668,349.06
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	\$1,382,352.33	(\$4,285,996.73)	\$5,668,349.06
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	\$1,382,352.33	(\$4,285,996.73)	\$5,668,349.06
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	\$1,382,352.33	(\$4,285,996.73)	\$5,668,349.06
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	\$1,382,352.33	(\$4,285,996.73)	\$5,668,349.06
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	\$1,382,352.33	(\$4,285,996.73)	\$5,668,349.06
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	\$1,382,352.33	(\$4,285,996.73)	\$5,668,349.06
Less: Adjustment for prior year	(\$1,382,352.33)	(\$1,382,352.33)	\$0.00
Budgeted fund balance	\$0.00	(\$5,668,349.06)	\$5,668,349.06

Prepared and submitted by:

Board Secretary

Date

Starting date 7/1/2024 Ending date 1/31/2025 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	99,832	6,541,316	6,541,316		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	1,266,496	11,403,941	11,084,035		319,906
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	53,536	53,536	7,969	12,192	33,375
84200	Student Activity Fund	255,936	0	255,936	0	0	255,936
85120	Total Instruction	2,421,820	42,174	2,463,994	610,279	743,336	1,110,379
86380	Total Support Services	2,891,363	143,784	3,035,147	760,361	489,778	1,785,008
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	0	6,400	606
88020	Nonpublic Auxiliary Services	102,028	(552)	101,476	21,680	0	79,796
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	5,975	11,600	10,510
88740	Total Federal Projects	3,773,216	2,260,601	6,033,817	2,269,717	1,392,144	2,371,956
Total		10,137,445	2,648,848	12,786,293	3,749,819	2,719,384	6,317,090



Starting date 7/1/2024 Ending date 1/31/2025 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	99,832	2,733,566	2,733,566		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	1,266,496	11,403,941	11,084,035		319,906

Expenditures:

				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-____-____	Local Projects		0	53,536	53,536	7,969	12,192	33,375
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	508,797	741,023	0
85030	20-218-100-321	Purch Prof-Ed Services		532,000	0	532,000	65,620	0	466,380
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	35,412	2,313	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	64,394	45,996	0
86020	20-218-200-103	Salaries of Program Directors		110,000	0	110,000	64,167	45,833	0
86040	20-218-200-104	Salaries of Other Professional Staff		71,180	0	71,180	35,700	35,480	0
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant		65,488	0	65,488	38,201	27,287	0
86080	20-218-200-110	Other Salaries		50,581	0	50,581	26,422	24,159	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	109,449	109,450	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	2,400	13,500	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	71,990	70,454	291,208
86260	20-218-200-440	Rentals		300,000	0	300,000	66,667	33,333	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	494	0	14,506
86340	20-218-200-6__	Supplies and Materials		556,499	66,150	622,648	73,686	60,177	488,785
86360	20-218-200-8__	Other Objects		200,000	6,984	206,984	13,352	13,831	179,801

Starting date 7/1/2024 Ending date 1/31/2025 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	0	6,400	606
88020	20-50[-2-5-]___	Nonpublic Auxiliary Services	102,028	(552)	101,476	21,680	0	79,796
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	5,975	11,600	10,510
88500	20-___-___-___	Title I	1,699,614	1,148,666	2,848,280	889,995	542,719	1,415,567
88520	20-___-___-___	Title II	188,289	320,500	508,789	112,293	133,568	262,929
88540	20-___-___-___	Title III	24,374	29,118	53,492	8,814	13,893	30,784
88560	20-___-___-___	Title IV	109,124	99,886	209,010	34,640	0	174,371
88620	20-___-___-___	I.D.E.A. Part B (Handicapped)	1,278,189	249,334	1,527,523	611,109	548,362	368,052
88640	20-___-___-___	Vocational Education	64,280	32,170	96,450	63,075	2,719	30,656
88700	20-___-___-___	Other	409,346	94,445	503,791	263,311	150,883	89,597
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	2,648,848	12,786,293	3,749,819	2,719,384	6,317,090



Starting date 7/1/2024 Ending date 1/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$21,508,721.78
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

\$24,330,168.40

Starting date 7/1/2024 Ending date 1/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

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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 1/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:

753,754 Reserve for Encumbrances \$450,417.44

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		\$24,919,018.43
602	Less: Expenditures	(\$588,850.03)	
	Less: Encumbrances	(\$450,417.44)	(\$1,039,267.47)
	Total appropriated		\$24,330,168.40

Unappropriated:

770	Fund balance, July 1	\$0.00
771	Designated fund balance	\$0.00
303	Budgeted fund balance	\$0.00

Total fund balance \$24,330,168.40

Total liabilities and fund equity \$24,330,168.40

Starting date 7/1/2024 Ending date 1/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$24,919,018.43	\$1,039,267.47	\$23,879,750.96
Revenues	(\$7,118,522.00)	(\$7,118,522.00)	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>(\$6,079,254.53)</u>	<u>\$23,879,750.96</u>
Less: Adjustment for prior year	(\$17,800,496.43)	(\$17,800,496.43)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$23,879,750.96)</u>	<u>\$23,879,750.96</u>

Prepared and submitted by :

Board Secretary

Date

Starting date 7/1/2024 Ending date 1/31/2025 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	1,080	69,996	383,233
89200	TOTAL CAPITAL PROJECT FUNDS	0	24,464,709	24,464,709	587,770	380,421	23,496,518
Total		0	24,919,018	24,919,018	588,850	450,417	23,879,751



Starting date 7/1/2024 Ending date 1/31/2025 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	1,080	69,996	383,233
89040 30-000-4__-331 Legal Services	0	572,658	572,658	25,000	352,000	195,658
89080 30-000-4__-45_ Construction Services	0	23,847,999	23,847,999	562,770	28,421	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	588,850	450,417	23,879,751

Starting date 7/1/2024 Ending date 1/31/2025 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 1/31/2025 Fund: 40 DEBT SERVICE FUNDS

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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 1/31/2025 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$0.00
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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	\$0.00
602	Less: Expenditures	\$0.00
	Less: Encumbrances	\$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 1/31/2025 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 1/31/2025 Fund: 40 DEBT SERVICE FUNDS

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WINSLOW TOWNSHIP SCHOOL DISTRICT  
Reconciliation Report  
For the Month Ending January 31, 2025

EXHIBIT NO. X1B3

<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	\$ 23,582,031.06	\$ 6,192,659.18	\$ 11,448,740.80	\$ 18,325,949.44
Capital Reserve	16,955,561.46	35,984.36		16,991,545.82
Maintenance Reserve	4,224,359.00	8,965.25		4,233,324.25
2 Special Revenue Fund - Fund 20	3,121,186.01	531,049.72	530,773.08	3,121,462.65
3 Capital Projects Fund - Fund 30	21,523,221.78		14,500.00	21,508,721.78
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>\$ 69,406,359.31</u>	<u>\$ 6,768,658.51</u>	<u>\$ 11,994,013.88</u>	<u>\$ 64,181,003.94</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,455,781.84	43,223.84	474,001.06	1,025,004.62
8 Cafeteria Online- Enterprise Fund	192,384.71	52,244.91		244,629.62
9 Before and After School Program - Winslow Child Development Fund 61	<u>990,805.41</u>	<u>86,747.40</u>	<u>104,740.75</u>	<u>972,812.06</u>
10 Total Enterprise Fund	<u>2,638,971.96</u>	<u>182,216.15</u>	<u>578,741.81</u>	<u>2,242,446.30</u>
11 Total Governmental and Enterprise Funds	<u>\$ 72,045,331.27</u>	<u>\$ 6,950,874.66</u>	<u>\$ 12,572,755.69</u>	<u>\$ 66,423,450.24</u>
<u>Trust &amp; Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	553,562.36	5,636,299.55	6,128,468.03	61,393.88
14 Payroll - Fund 91	2,034.00	3,180,697.53	3,180,731.53	2,000.00
15 Fiscal Agent -LCCR High School - 95	8,086.36		403.12	7,683.24
16 Student Activities Fund 96	140,627.63	17,680.62	3,802.59	154,505.66
17 Student Athletic Account - 97	<u>0.00</u>			<u>0.00</u>
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>704,310.35</u>	<u>8,834,677.70</u>	<u>9,313,405.27</u>	<u>225,582.78</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 72,749,641.62</u>	<u>\$ 15,785,552.36</u>	<u>\$ 21,886,160.96</u>	<u>\$ 66,649,033.02</u>

Prepared by:  
Date: 02/28/25

*J. Majin Poter*

Batch Count = 1

Batch Number	1	Current Payments	\$2,881,838.08	Batch Total
<b>0028</b>	<b>360 TRANSLATIONS INTERNATIONAL, INC.</b>		<b>\$112.50</b>	<b>Vend Total</b>
	P.O. # 504326 Interpreter services for CST		\$112.50	PO Total
<b>0369</b>	<b>ABSECON PUBLIC SCHOOL DISTRICT</b>		<b>\$1,296.25</b>	<b>Vend Total</b>
	P.O. # 501160 OOD#8452811709		\$1,296.25 P	PO Total
<b>1043</b>	<b>ACCUSCAN</b>		<b>\$700.00</b>	<b>Vend Total</b>
	P.O. # 504348 IMAGE SILO STORAGE JAN-FEB		\$700.00	PO Total
<b>1117</b>	<b>ALLIED FIRE AND SAFETY EQUIPMENT CO. INC</b>		<b>\$1,520.00</b>	<b>Vend Total</b>
	P.O. # 502290 ANNUAL INSPECTION		\$1,520.00 P	PO Total
<b>1205</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>		<b>\$16,186.24</b>	<b>Vend Total</b>
	P.O. # 500294 OOD#9878507514		\$16,186.24 P	PO Total
<b>1257</b>	<b>ATLANTIC COUNTY SPECIAL SERVICES</b>		<b>\$27,388.70</b>	<b>Vend Total</b>
	P.O. # 501741 OOD#8630755327		\$5,477.74 P	PO Total
	P.O. # 501742 OOD#4050609202		\$5,477.74 P	PO Total
	P.O. # 501743 OOD#1846539966		\$5,477.74 P	PO Total
	P.O. # 501744 OOD#2002129482		\$5,477.74 P	PO Total
	P.O. # 504000 OOD#5119440726		\$5,477.74 P	PO Total
<b>0865</b>	<b>ATLANTIC INVESTIGATIONS, LLC</b>		<b>\$73.50</b>	<b>Vend Total</b>
	P.O. # 504218 TESTING		\$73.50	PO Total
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>		<b>\$79,872.84</b>	<b>Vend Total</b>
	P.O. # 500012 OOD#5416566950		\$7,103.70 P	PO Total
	P.O. # 500013 OOD#9517603085		\$13,316.22 P	PO Total
	P.O. # 500014 OOD#1001340340		\$16,103.70 P	PO Total
	P.O. # 500015 OOD#6431355215		\$11,603.70 P	PO Total
	P.O. # 500016 OOD#4898612788		\$11,603.70 P	PO Total
	P.O. # 500017 OOD#6882787563		\$13,316.22 P	PO Total
	P.O. # 501440 OOD#8435839321		\$6,825.60 P	PO Total
<b>6773</b>	<b>BASKERVILLE; SHANNARA</b>		<b>\$699.26</b>	<b>Vend Total</b>
	P.O. # 503834 Mlleage Reimburse-Jan 2025		\$328.15	PO Total
	P.O. # 504357 Mileage Reimburse Feb.2025		\$371.11	PO Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$16,232.50</b>	<b>Vend Total</b>
	P.O. # 504289 Nursing Services-KD		\$1,332.50 P	PO Total
	P.O. # 504290 Nursing Services-CR		\$1,885.00 P	PO Total
	P.O. # 504291 Nursing Services-CM		\$2,372.50 P	PO Total
	P.O. # 504292 Nursing Services-EA		\$2,193.75 P	PO Total
	P.O. # 504294 Nursing Services-AB		\$585.00 P	PO Total
	P.O. # 504295 Nursing Services-MK		\$1,462.50 P	PO Total

Batch Number	1	Current Payments	\$2,881,838.08	Batch Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$16,232.50</b>	<b>Vend Total</b>
P.O. #	504296	Nursing Services-RS	\$2,112.50 P	PO Total
P.O. #	504297	Nursing Services-KN	\$1,657.50 P	PO Total
P.O. #	504298	Nursing Services-GR	\$1,511.25 P	PO Total
P.O. #	504303	SUB RN WEEK OF 2/19/25 MS	\$1,120.00 P	PO Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$390.12</b>	<b>Vend Total</b>
P.O. #	504406	ADMIN BUILDING	\$45.65 P	PO Total
P.O. #	504409	water cooler and delivery	\$31.97 P	PO Total
P.O. #	504422	Water services for SSS	\$4.23 P	PO Total
P.O. #	504425	MS EN March Water Rental	\$36.14 P	PO Total
P.O. #	504429	HS EL March Water Rental	\$54.61 P	PO Total
P.O. #	504490	WATER COOLER	\$138.29 P	PO Total
P.O. #	504553	preschool water	\$79.23 P	PO Total
<b>1421</b>	<b>BLACK HORSE PIKE REGIONAL SCHOOL DIST.</b>		<b>\$6,700.08</b>	<b>Vend Total</b>
P.O. #	500055	OOD#1435703880	\$3,200.04 P	PO Total
P.O. #	500274	OOD#5348396755	\$3,500.04 P	PO Total
<b>A371</b>	<b>BRAUNGART INVESTORS, LLC</b>		<b>\$252.00</b>	<b>Vend Total</b>
P.O. #	504350	PLANTS & CONTAINERS AT BOE	\$252.00	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$2,273.96</b>	<b>Vend Total</b>
P.O. #	504301	Professional Services-CG	\$612.22	PO Total
P.O. #	504304	Professional Services-FG	\$262.38 P	PO Total
P.O. #	504437	Professional Services-YC	\$349.84 P	PO Total
P.O. #	504525	Professional Services-OJ	\$612.22	PO Total
P.O. #	504526	Professional Services-BF	\$349.84 P	PO Total
P.O. #	504527	Professional Services-EC	\$87.46 P	PO Total
<b>1566</b>	<b>BURLINGTON COUNTY SPECIAL</b>		<b>\$41,088.96</b>	<b>Vend Total</b>
P.O. #	501956	OOD#1846423631	\$10,272.24 P	PO Total
P.O. #	501958	OOD#4937506214	\$10,272.24 P	PO Total
P.O. #	501960	OOD#7468018903	\$10,272.24 P	PO Total
P.O. #	502032	OOD#9893625152	\$10,272.24 P	PO Total
<b>1625</b>	<b>CAMDEN COUNTY COLLEGE</b>		<b>\$77,750.00</b>	<b>Vend Total</b>
P.O. #	504263	Gateway to college Program	\$77,750.00	PO Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$533,904.94</b>	<b>Vend Total</b>
P.O. #	502853	NON-PUBLIC/SJCA	\$144.00 P	PO Total
P.O. #	504444	FEBRUARY TRANSPORTATION	\$517,835.34 P	PO Total
P.O. #	504543	PL 192/193 JANUARY 2025	\$7,920.30 P	PO Total
P.O. #	504544	PL 192/193 FEBRUARY 2025	\$8,005.30 P	PO Total



Batch Number	1	Current Payments	\$2,881,838.08	Batch Total
<b>1635</b>	<b>CAMDEN COUNTY M.U.A.</b>		<b>\$22,878.00</b>	<b>Vend Total</b>
P.O. #	501569	SEWER SERVICE (4) QUARTERS	\$22,878.00 P	PO Total
<b>1637</b>	<b>CAMDEN COUNTY TECHNICAL SCHOOL</b>		<b>\$84,611.90</b>	<b>Vend Total</b>
P.O. #	502046	VOCATIONAL HIGH SCHOOL	\$84,611.90 P	PO Total
<b>1649</b>	<b>CAMPERCHIOLI; MARK</b>		<b>\$88.00</b>	<b>Vend Total</b>
P.O. #	504493	DOT PHYSICAL REIMBURSEMENT	\$88.00	PO Total
<b>W764</b>	<b>CARTER LUMBER CO. (PENNSYLVANIA CORP)</b>		<b>\$142.25</b>	<b>Vend Total</b>
P.O. #	503839	LUMBER SUPPLIES / SPRING PLAY	\$142.25	PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$6,214.22</b>	<b>Vend Total</b>
P.O. #	501512	Wall Chargers for Samsung Tab.	\$191.90 P	PO Total
P.O. #	502018	Webex	\$1,200.00 P	PO Total
P.O. #	503204	Supplies	\$602.68 P	PO Total
P.O. #	503259	ZEBRA PRINT RIBBON - GUIDANCE	\$194.52 P	PO Total
P.O. #	503535	2 microphones	\$756.88 P	PO Total
P.O. #	503597	Power Strip	\$112.99 P	PO Total
P.O. #	503681	HDMI ADAPTERS	\$101.70 P	PO Total
P.O. #	504003	S/R-Perkins Supplies	\$962.40 P	PO Total
P.O. #	504059	SUPPLIES FOR HR	\$436.20 P	PO Total
P.O. #	504114	S/R-Inst. Supplies for Sch. 5	\$749.00 P	PO Total
P.O. #	504186	2 DELL MONITORS	\$300.30 P	PO Total
P.O. #	504373	Toner	\$536.77 P	PO Total
P.O. #	504455	BATTERIES FOR BLUE POINT PEND.	\$68.88 P	PO Total
<b>1364</b>	<b>CHARLES J. BECKER &amp; BRO., INC.</b>		<b>\$99.20</b>	<b>Vend Total</b>
P.O. #	504022	S/R-Inst. Supplies for Sch. 2	\$99.20	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$214.12</b>	<b>Vend Total</b>
P.O. #	504538	SUPERINTENDENT'S OFFICE	\$214.12	PO Total
<b>1895</b>	<b>CONCEPTUAL GLASS AND SHOWER DOOR</b>		<b>\$500.00</b>	<b>Vend Total</b>
P.O. #	504156	BUS GLASS REPAIRS	\$500.00	PO Total
<b>8597</b>	<b>COUNTY CONSERVATION CO., LLC</b>		<b>\$310.00</b>	<b>Vend Total</b>
P.O. #	503182	MULCH SCHOOL 6	\$310.00	PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		<b>\$384.45</b>	<b>Vend Total</b>
P.O. #	503892	PN - GENESIS BID 2025-03	\$41.31	PO Total
P.O. #	504335	PN - BID 2025-07 HVAC UPGRD #5	\$152.46	PO Total
P.O. #	504336	PN - BID 2025-08 HVAC UPGRD #6	\$190.68	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NJ</b>		<b>\$46,819.28</b>	<b>Vend Total</b>
P.O. #	500147	DENTAL BENEFITS 24/25	\$46,819.28 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,881,838.08	Batch Total
<b>2255</b>	<b>EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT</b>		<b>\$8,100.30</b>	<b>Vend Total</b>
	P.O. # 501745 OOD#3863124598		\$8,100.30 P	PO Total
<b>2288</b>	<b>EDUCATIONAL DATA SERVICES INC.</b>		<b>\$6,046.25</b>	<b>Vend Total</b>
	P.O. # 500098 BID PROGRAM 2024/2025		\$6,046.25 P	PO Total
<b>U278</b>	<b>EDUCATIONAL SPECIALIZED ASSOCIATES, LLC</b>		<b>\$1,875.00</b>	<b>Vend Total</b>
	P.O. # 503659 Bilingual evaluations for elig		\$1,875.00	PO Total
<b>R666</b>	<b>EI ASSOCIATES, ARCHITECTS &amp; ENGINEERS, P</b>		<b>\$159,200.00</b>	<b>Vend Total</b>
	P.O. # 501619 PROF SVCS HVAC SCH 5 - PHASE I		\$5,000.00 P	PO Total
	P.O. # 502733 HVAC SCH 5 - PHASE II & III		\$77,100.00 P	PO Total
	P.O. # 502742 HVAC SCH 6 - PHASE II & III		\$77,100.00 P	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$27,708.18</b>	<b>Vend Total</b>
	P.O. # 504339 ESS SERVICES WE OF 2/22/25		\$27,708.18	PO Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$1,236,406.54</b>	<b>Vend Total</b>
	P.O. # 504277 TA'S & NIA'S NOVEMBER 2024		\$321,756.84 P	PO Total
	P.O. # 504353 TA'S & NIA'S DECEMBER 2024		\$267,546.12 P	PO Total
	P.O. # 504361 TA'S & NIA'S JANUARY 2025		\$270,215.40 P	PO Total
	P.O. # 504498 TA'S & NIA'S FEBRUARY 2025 PAR		\$311,496.12 P	PO Total
	P.O. # 504506 BUS AIDES FEB/MAR PARTIAL		\$65,392.06 P	PO Total
<b>U703</b>	<b>F.W. WEBB COMPANY</b>		<b>\$7,769.63</b>	<b>Vend Total</b>
	P.O. # 502654 HOT WATER VALUES		\$439.72 P	PO Total
	P.O. # 502655 CONF ROOM UNIT PARTS		\$768.52 P	PO Total
	P.O. # 503645 VALVE KIT		\$237.39 P	PO Total
	P.O. # 503646 HOT WATER HEATER		\$6,324.00	PO Total
<b>J667</b>	<b>FIGHTING OBESITY AND OBSTACLES DESTROYED</b>		<b>\$2,750.00</b>	<b>Vend Total</b>
	P.O. # 503686 S/R-Sch. 6 After School Progr		\$2,750.00	PO Total
<b>2569</b>	<b>GALLOWAY TOWNSHIP SCHOOL DISTRICT</b>		<b>\$6,649.02</b>	<b>Vend Total</b>
	P.O. # 502797 OOD-No SID listed		\$1,649.16 P	PO Total
	P.O. # 502798 OOD-No SID listed		\$1,632.78 P	PO Total
	P.O. # 502799 OOD-No SID listed		\$1,683.54 P	PO Total
	P.O. # 502800 OOD-No SID listed		\$1,683.54 P	PO Total
<b>2587</b>	<b>GARFIELD PARK ACADEMY</b>		<b>\$33,537.68</b>	<b>Vend Total</b>
	P.O. # 500357 OOD#9182270030		\$10,526.38 P	PO Total
	P.O. # 500359 OOD#3911769370		\$6,726.38 P	PO Total
	P.O. # 500360 OOD#2373527367		\$6,726.38 P	PO Total
	P.O. # 501161 OOD#6466223264		\$6,726.38 P	PO Total
	P.O. # 504285 OOD#4391533622		\$2,832.16 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$2,881,838.08	Batch Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$2,997.00</b>	<b>Vend Total</b>
P.O. #	504354	OT services rendered	\$1,458.00	PO Total
P.O. #	504481	OT services rend	\$1,539.00	PO Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$32,347.26</b>	<b>Vend Total</b>
P.O. #	501159	OOD# No SID Listed	\$3,639.00 P	PO Total
P.O. #	501163	OOD#8317251350	\$298.00 P	PO Total
P.O. #	501338	OOD#7479340861	\$340.02 P	PO Total
P.O. #	501339	OOD#9471843349	\$4,498.02 P	PO Total
P.O. #	501341	OOD#4090696781	\$4,498.02 P	PO Total
P.O. #	501343	OOD#5315995523	\$4,498.02 P	PO Total
P.O. #	501344	OOD#1359832532	\$4,498.02 P	PO Total
P.O. #	501345	OOD#4810635287	\$340.02 P	PO Total
P.O. #	501347	OOD#8439880772	\$340.02 P	PO Total
P.O. #	501348	OOD#6908957297	\$340.02 P	PO Total
P.O. #	501349	OOD#9030216695	\$340.02 P	PO Total
P.O. #	501351	OOD#3453070610	\$340.02 P	PO Total
P.O. #	502286	OOD#4996751957	\$2,984.04 P	PO Total
P.O. #	502605	OOD#9106184533	\$4,498.02 P	PO Total
P.O. #	503908	OOD#4810635287	\$896.00 P	PO Total
<b>2668</b>	<b>GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY</b>		<b>\$6,148.80</b>	<b>Vend Total</b>
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
<b>R417</b>	<b>GREATER EGG HARBOR REGIONAL HIGH SCH DIS</b>		<b>\$1,979.23</b>	<b>Vend Total</b>
P.O. #	502796	OOD#2889332974	\$1,979.23 P	PO Total
<b>H091</b>	<b>HAMILTON TOWNSHIP SCHOOL DISTRICT</b>		<b>\$1,358.40</b>	<b>Vend Total</b>
P.O. #	502074	OOD#9672476993	\$1,358.40 P	PO Total
<b>2826</b>	<b>HAWKINS; DIANE</b>		<b>\$210.27</b>	<b>Vend Total</b>
P.O. #	504127	Mileage Reimburse Jan 2025	\$210.27	PO Total
<b>3966</b>	<b>HEALTHCARE CONSULTANTS, INC.</b>		<b>\$601.25</b>	<b>Vend Total</b>
P.O. #	504300	Nursing Services-AJ	\$601.25	PO Total



Batch Number	1	Current Payments	\$2,881,838.08	Batch Total
<b>D530</b>	<b>HOGAN SECURITY GROUP, LLC.</b>		<b>\$63,933.84</b>	<b>Vend Total</b>
	P.O. # 405994 SCHOOL 5 EXTERIOR DOOR REPLACE		\$63,933.84	PO Total
<b>G639</b>	<b>INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC</b>		<b>\$4,750.00</b>	<b>Vend Total</b>
	P.O. # 504256 K12 TITLE IX SERVICES		\$4,750.00	PO Total
<b>3168</b>	<b>KAPLAN EARLY LEARNING CO</b>		<b>\$47.43</b>	<b>Vend Total</b>
	P.O. # 504021 S/R-Inst. Supplies for Sch. 2		\$47.43	PO Total
<b>3193</b>	<b>KENCOR LLC</b>		<b>\$413.98</b>	<b>Vend Total</b>
	P.O. # 501067 DISTRICT ELEVATOR MAINTENANCE		\$413.98 P	PO Total
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>		<b>\$240.00</b>	<b>Vend Total</b>
	P.O. # 504435 Nursing Services-MM		\$240.00	PO Total
<b>3269</b>	<b>KURTZ BROS. INC</b>		<b>\$29.56</b>	<b>Vend Total</b>
	P.O. # 504020 S/R-Ins. Supplies for Sch. 2		\$29.56	PO Total
<b>T301</b>	<b>LAKESHORE LEARNING MATERIALS, LLC</b>		<b>\$3,886.43</b>	<b>Vend Total</b>
	P.O. # 503235 TeachingAidsPK class		\$802.14 P	PO Total
	P.O. # 503723 S/R-Inst. supplies Sch. 4		\$1,799.50 P	PO Total
	P.O. # 503812 preschool-basketball hoop		\$538.20 P	PO Total
	P.O. # 503826 math order		\$26.99 P	PO Total
	P.O. # 503876 S/R-ELL Ins. Supplies		\$143.80 P	PO Total
	P.O. # 503963 S/R-Ins. Supplies for Sch. 4		\$575.80 P	PO Total
<b>3300</b>	<b>LARC SCHOOL</b>		<b>\$34,845.84</b>	<b>Vend Total</b>
	P.O. # 500039 OOD#9681428815		\$5,768.46 P	PO Total
	P.O. # 500040 OOD#1264343381		\$9,692.46 P	PO Total
	P.O. # 500041 OOD#3918541565		\$9,692.46 P	PO Total
	P.O. # 500042 OOD#3102710757		\$9,692.46 P	PO Total
<b>3315</b>	<b>LAUREL LAWNMOWER SERVICE INC.</b>		<b>\$21,420.62</b>	<b>Vend Total</b>
	P.O. # 502698 SPOOL		\$740.89 P	PO Total
	P.O. # 504094 LAWN MOWER		\$20,679.73 P	PO Total
<b>6336</b>	<b>LEGACY TREATMENT SERVICES, INC.</b>		<b>\$20,267.30</b>	<b>Vend Total</b>
	P.O. # 500043 OOD#7786149275		\$8,062.65 P	PO Total
	P.O. # 500552 OOD#1065454552		\$12,204.65 P	PO Total
<b>3390</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>		<b>\$1,524.90</b>	<b>Vend Total</b>
	P.O. # 500970 OOD#-Not listed Mckinn/Vento		\$1,524.90 P	PO Total
<b>8581</b>	<b>MCGRAW HILL EDUCATION</b>		<b>\$10,000.00</b>	<b>Vend Total</b>
	P.O. # 501088 S/R-Title I SIA supplies HS		\$10,000.00	PO Total
<b>S478</b>	<b>METRO TEAM OUTFITTERS</b>		<b>\$4,460.00</b>	<b>Vend Total</b>
	P.O. # 500853 Boys Cross Country		\$840.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,881,838.08	Batch Total
<b>S478</b>	<b>METRO TEAM OUTFITTERS</b>		<b>\$4,460.00</b>	<b>Vend Total</b>
P.O. #	500855	Girls Cross Crountry	\$840.00	PO Total
P.O. #	501190	Cross Country Training Uniform	\$2,780.00	PO Total
<b>3720</b>	<b>MINI MALL CLEANERS</b>		<b>\$1,464.00</b>	<b>Vend Total</b>
P.O. #	504242	gowns	\$1,464.00	PO Total
<b>T501</b>	<b>MONTECALUO; GENE</b>		<b>\$84.00</b>	<b>Vend Total</b>
P.O. #	504558	boys bball DeMasi 12/18	\$84.00	PO Total
<b>X137</b>	<b>NJ E-ZPASS</b>		<b>\$38,156.90</b>	<b>Vend Total</b>
P.O. #	504580	TOLL VIOLATIONS - SETTLEMENT	\$38,156.90	PO Total
<b>4012</b>	<b>NJMEA-NJ MUSIC EDUCATORS ASSOC</b>		<b>\$200.00</b>	<b>Vend Total</b>
P.O. #	502737	Mr. Garonzik	\$200.00	PO Total
<b>H070</b>	<b>ORCHARD FRIENDS SCHOOL</b>		<b>\$10,492.50</b>	<b>Vend Total</b>
P.O. #	500044	OOD#4286992618	\$10,492.50 P	PO Total
<b>4073</b>	<b>ORIENTAL TRADING CO.</b>		<b>\$201.73</b>	<b>Vend Total</b>
P.O. #	503390	Spring into Math	\$201.73	PO Total
<b>4114</b>	<b>PARA-PLUS TRANSLATIONS, INC.</b>		<b>\$172.70</b>	<b>Vend Total</b>
P.O. #	504399	Interpreter service for CST	\$172.70	PO Total
<b>Z424</b>	<b>PEMBERTON SUPPLY COMPANY LLC</b>		<b>\$2,421.84</b>	<b>Vend Total</b>
P.O. #	503057	temp sensor	\$312.00 P	PO Total
P.O. #	503692	BULB REPLACEMENTS / AUDITORIUM	\$657.67 P	PO Total
P.O. #	503858	HEAT DETECTOR BASE	\$232.20 P	PO Total
P.O. #	504189	TEACHER LOUNGE LIGHTS	\$1,219.97	PO Total
<b>N734</b>	<b>POWER EQUIPMENT COMPANY</b>		<b>\$1,455.00</b>	<b>Vend Total</b>
P.O. #	503404	MAINTENANCE AGREEMENT	\$1,455.00 P	PO Total
<b>X084</b>	<b>QUADIENT, INC.</b>		<b>\$12,145.15</b>	<b>Vend Total</b>
P.O. #	502725	MAILROOM EQUIPMENT	\$11,920.00 P	PO Total
P.O. #	504401	SUPPLIES POSTAGE MACHINE BOE	\$225.15 P	PO Total
<b>4456</b>	<b>REALLY GOOD STUFF, LLC</b>		<b>\$1,490.97</b>	<b>Vend Total</b>
P.O. #	503827	math order	\$109.12 P	PO Total
P.O. #	504026	S/R-Inst. Supplies for Sch. 2	\$1,381.85 P	PO Total
<b>2992</b>	<b>RICOH USA, INC.</b>		<b>\$27.00</b>	<b>Vend Total</b>
P.O. #	500323	DUPLICATOR SERVICE AGREEMENT	\$27.00 P	PO Total
<b>4676</b>	<b>S &amp; S WORLDWIDE, INC</b>		<b>\$21.92</b>	<b>Vend Total</b>
P.O. #	504029	S/R-Inst. Supplies for Sch. 2	\$21.92	PO Total
<b>4796</b>	<b>SCHOOL HEALTH CORPORATION</b>		<b>\$283.50</b>	<b>Vend Total</b>
P.O. #	503990	nurse	\$283.50	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$2,881,838.08	Batch Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$186.16</b>	<b>Vend Total</b>
P.O. #	503830	pencils for testing	\$71.00 P	<b>PO Total</b>
P.O. #	504243	Gonzalez Order	\$115.16 P	<b>PO Total</b>
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$7,991.81</b>	<b>Vend Total</b>
P.O. #	500842	ADDITIONAL EAR BUDS TESTING	\$3,016.10 P	<b>PO Total</b>
P.O. #	503041	bookcase & bookends	\$139.46 P	<b>PO Total</b>
P.O. #	503643	TONER	\$829.82 P	<b>PO Total</b>
P.O. #	504038	PAPER ORDER FOR HIGHSCHOOL	\$2,999.00 P	<b>PO Total</b>
P.O. #	504117	BUSINESS OFFICE SUPPLIES	\$783.03 P	<b>PO Total</b>
P.O. #	504119	toner	\$129.30 P	<b>PO Total</b>
P.O. #	504396	S/R-Ins. Supplies for Sch. 1	\$95.10 P	<b>PO Total</b>
<b>5473</b>	<b>THE SIGN COMPANY INC.</b>		<b>\$715.20</b>	<b>Vend Total</b>
P.O. #	503743	PARKING SIGNS	\$715.20	<b>PO Total</b>
<b>M395</b>	<b>THERAPYTRAVELERS, LLC</b>		<b>\$8,573.50</b>	<b>Vend Total</b>
P.O. #	504261	CST contract services	\$4,442.00	<b>PO Total</b>
P.O. #	504380	CST contract services	\$4,131.50 P	<b>PO Total</b>
<b>5669</b>	<b>TRUSTEES OF THE UNIVERSITY OF PENN</b>		<b>\$225.00</b>	<b>Vend Total</b>
P.O. #	504475	Penn Relay Boys Track	\$225.00	<b>PO Total</b>
<b>5835</b>	<b>VINELAND BOARD OF EDUCATION</b>		<b>\$2,902.68</b>	<b>Vend Total</b>
P.O. #	502411	OOD#4587936766	\$1,394.46 P	<b>PO Total</b>
P.O. #	502413	OOD#7176330346	\$1,508.22 P	<b>PO Total</b>
<b>5864</b>	<b>W. W. GRAINGER INC.</b>		<b>\$0.72</b>	<b>Vend Total</b>
P.O. #	504210	CRIMP HOSE FERRULE	\$0.72	<b>PO Total</b>
<b>5913</b>	<b>WASTE MANAGEMENT OF NEW JERSEY INC.</b>		<b>\$12,760.00</b>	<b>Vend Total</b>
P.O. #	500475	TRASH AND SINGLE STREAM RECY	\$12,760.00 P	<b>PO Total</b>
<b>5972</b>	<b>WESTERN PEST SERVICES</b>		<b>\$525.26</b>	<b>Vend Total</b>
P.O. #	500217	PEST CONTROL SER FOR DISTRICT	\$525.26 P	<b>PO Total</b>
<b>6630</b>	<b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b>		<b>\$112.50</b>	<b>Vend Total</b>
P.O. #	500513	MS FIELD TRIP TRANSPORTATION	\$112.50	<b>PO Total</b>
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$1,457.50</b>	<b>Vend Total</b>
P.O. #	502320	boys' basketball 1/15/25	\$210.00 P	<b>PO Total</b>
P.O. #	503781	Police Coverage BBasketball	\$367.50 P	<b>PO Total</b>
P.O. #	503782	Police Coverage GBasketball	\$275.00 P	<b>PO Total</b>
P.O. #	503783	Police Coverage GBasketball	\$275.00 P	<b>PO Total</b>
P.O. #	504115	Police Coverage BBall -V	\$330.00 P	<b>PO Total</b>



Batch Number	1	Current Payments	\$2,881,838.08	Batch Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$219.00</b>	<b>Vend Total</b>
P.O. #	503965	EL HS Program Snacks	\$109.00 P	PO Total
P.O. #	503998	EN MS Group Snacks	\$110.00 P	PO Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$38,167.54</b>	<b>Vend Total</b>
P.O. #	503318	COOLANT	\$2,239.84 P	PO Total
P.O. #	503319	WINDOW MOTOR AND PANEL	\$1,864.36 P	PO Total
P.O. #	503356	STARTER	\$1,034.92 P	PO Total
P.O. #	503367	BATTERIES	\$2,471.48 P	PO Total
P.O. #	503368	ASSEMBLY/SEALS	\$1,967.76 P	PO Total
P.O. #	503487	MINI 29	\$1,839.49 P	PO Total
P.O. #	503494	PARTS	\$9,143.84	PO Total
P.O. #	503560	ALTERNATOR; HOSES	\$681.54 P	PO Total
P.O. #	503624	BELTS	\$711.75 P	PO Total
P.O. #	503626	OIL	\$7,645.84	PO Total
P.O. #	503627	PARTS	\$1,394.50 P	PO Total
P.O. #	503864	PARTS	\$1,077.30 P	PO Total
P.O. #	503877	BELTS; WIPER BLADES; BULBS	\$499.32 P	PO Total
P.O. #	503928	PARTS	\$2,392.92 P	PO Total
P.O. #	504048	PARTS	\$1,088.06 P	PO Total
P.O. #	504172	MIRRORS	\$628.00 P	PO Total
P.O. #	504220	BLOWER ASSMBLY	\$594.33 P	PO Total
P.O. #	504253	PARTS	\$447.00 P	PO Total
P.O. #	504388	PADS OIL FILTERS	\$445.29 P	PO Total
<b>R567</b>	<b>WOODS SERVICES, INC.</b>		<b>\$8,127.44</b>	<b>Vend Total</b>
P.O. #	500932	OOD#1755388662	\$8,127.44 P	PO Total
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>		<b>\$41,050.49</b>	<b>Vend Total</b>
P.O. #	500865	OOD#5822316159	\$6,778.98 P	PO Total
P.O. #	501746	OOD#1364632113	\$6,778.98 P	PO Total
P.O. #	501747	OOD#7251885396	\$6,778.98 P	PO Total
P.O. #	501748	OOD#3548374778	\$376.61 P	PO Total
P.O. #	501749	OOD#3505915940	\$6,778.98 P	PO Total
P.O. #	501750	OOD#6477430857	\$6,778.98 P	PO Total
P.O. #	501957	OOD#3349051731	\$6,778.98 P	PO Total
<b>1931</b>	<b>Y.A.L.E. SCHOOL WEST II, INC</b>		<b>\$13,356.72</b>	<b>Vend Total</b>
P.O. #	500050	OOD#6685189379	\$6,678.36 P	PO Total
P.O. #	501558	OOD#8140671270	\$6,678.36 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,881,838.08	Batch Total
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6188	YOUTH CONSULTATION SERVICE, INC.	\$6,191.40	Vend Total
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P.O. #	500052	OOD#2928684161	\$6,191.40	P	PO Total
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6588	ZERONE MUSIC CORPORATION	\$449.97	Vend Total
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P.O. #	503546	guitars Ms. DeLeonardo	\$449.97	PO Total
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Total for Report =	\$2,881,838.08
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3.21.25

Batch Count = 1

Batch Number	3	Before/After School	\$92,491.53	Batch Total
M892	BARA; ANDREA		\$16.99	Vend Total
	P.O. # 503434 Staples - calendar reimburse		\$16.99	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$91,624.74	Vend Total
	P.O. # 504448 BASP SUPV/AIDES THROUGH 3/1/25		\$91,624.74	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$849.80	Vend Total
	P.O. # 504372 BASP PD BRKFST FEB 2025		\$849.80	PO Total
Total for Report =			\$92,491.53	

3.21.25



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

1241)  
Page 1 of 2

03/19/25 11:06

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957508	03/10/25		A964	BROWN-SELF; SHAWNNIKA		168.14
957509	03/10/25		6342	CHAPPELL ; TAUHID Y		250.00
957510	03/10/25		0741	COTTLE; TARA		132.96
957511	03/10/25		6305	CUSTOMINK PARENT, LLC		624.85
957512	03/10/25		U208	GREGG; GINA V.		610.85
957513	03/10/25		F501	MILLER; KRISTINE		40.00
957514	03/10/25		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		1,125.00
957515	03/10/25		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		70.00
957516	03/19/25		0565	CAPE MAY COUNTY PARK & ZOO		160.00
957517	03/19/25		F501	MILLER; KRISTINE		99.32
957518	03/19/25		5346	THE ACADEMY OF NATURAL SCIENCES		1,236.00
957519	03/19/25		2513	THE FRANKLIN INSTITUTE		1,185.00
957520	03/19/25		K819	VASQUEZ; JULIA		36.00
957521	03/19/25		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		540.00

Starting date 7/1/2024

Ending date 6/30/2025

Fund Totals
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96 STUDENT ACTIVITY

\$6,278.12

Total for all checks listed

\$6,278.12

R 3.21.25

Prepared and submitted by:

  
Board Secretary

3.26.25  
Date

## Check Journal

Winslow Twp School District

14 of 15  
Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

03/14/25 15:08

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
060671	03/14/25		T047	WINROW; TAOKEI		40.00

## Fund Totals

60 FOOD SERVICE

\$40.00

Total for all checks listed

\$40.00

Prepared and submitted by:

Board Secretary

Date



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

15 of 15  
Page 1 of 1

03/17/25 09:54

Starting date 3/14/2025

Ending date 3/14/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900772	H 03/14/25		4018	NJSHBP	MAR 2025 BENEFIT-016800	403.12
900773	H 03/14/25		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	MAR 2025 BENEFIT-015300	1,245,289.07

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$1,245,289.07
95	TRANSITION	\$403.12
Total for all checks listed		\$1,245,692.19

*3.21.25*

Prepared and submitted by:

*[Signature]*  
Board Secretary

*3.26.25*  
Date

Board Approved

3.26.25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS

Department: Family Living

Date: 2/28/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Realcare Mechanical Baby	warranty expired	9+ years	1025100099164104AEA6
1	Realcare Mechanical Baby	warranty expired	9+ years	10097600987EB6
2	Realcare Mechanical Baby	warranty expired	9+ years	100515006100499
1	Realcare Mechanical Baby	warranty expired	5+ years	10251000251340A64A16
1	Realcare Mechanical Baby	warranty expired	5+ years	10251000251340A64A2A
RECEIVED				
MAR - 4 2025				

ASSISTANT SUPERINTENDENT

Location of items for disposal: WTHS Room B202 babies are located in blue basket

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

☒ Deliver items to Building Supervisor to be destroyed.

☐ HOLD! Item will be sold at public sale.

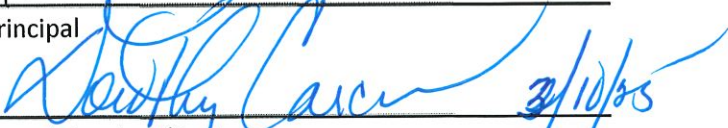
☐ Hold for administrative review.

  
Board Secretary

Signatures:

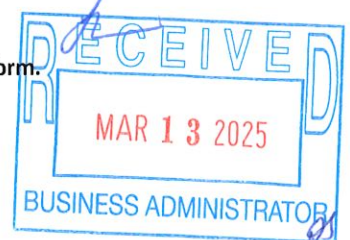
  
Supervisor/Department Chair

  
Principal

  
Superintendent/Designee

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

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





**WINSLOW TOWNSHIP SCHOOL DISTRICT**  
**JOB DESCRIPTION**

EXHIBIT NO. XII A:1

**ASSISTANT SUPERINTENDENT OF SCHOOLS**

**QUALIFICATIONS:**

- School Administrator Certificate or eligibility in the State of NJ
- Minimum five years of teaching experience
- Masters Degree and a minimum of 10 years of experience as a school administrator, with at least five years of Central Office experience
- Knowledge of New Jersey Law, Administrative Code, rules, regulations and procedures
- Demonstrated effectiveness in administration and supervision
- Demonstrated ability to work effectively in the areas of personnel management, school administration, and supervisor of programs and staff
- Strong leadership and communication skills
- Required criminal history review background check and proof of US citizenship or legal resident alien status

**REPORTS TO:**

Superintendent of Schools

**SUPERVISES:**

Directors, Supervisors, Principals, and all other professional and support staff assigned by the Superintendent

**JOB GOAL:**

To assist the Superintendent in the administration of the school district and provide leadership to the professional staff in planning, implementing and evaluating all district programs.

**PERFORMANCE RESPONSIBILITIES:**

1. Assist the Superintendent in the day-to-day operation of the school district.
2. Evaluate the operation of the schools and make recommendations to the Superintendent for needed improvements and/or policy changes.
3. Assume responsibility for the administration of the district in the absence of the Superintendent.
4. Provide direct supervision over all school programs.
5. Coordinate state monitoring activities and preparation of district reports.
6. Adjudicate parental appeals of the school site administrative decisions.
7. Recommend and prepare drafts of needed school board policies and administrative regulations and procedures for superintendent review and for possible board action.
8. Supervise school enrollments and assignments to elementary buildings.
9. Review, monitor and approve all field trips as to their instructional value.
10. Assume responsibility for own professional growth, etc.
11. Provide leadership to promote the understanding of the education objectives of the district.
12. Work with administrators and faculty in coordinating appropriate grade-level and department meetings as well as special committees in order to facilitate horizontal and vertical continuity and articulation of programs district-wide.
13. Assist the Superintendent and work with appropriate district personnel in the development of district policies and regulations for the implementation of the instructional program and ensures the correct and consistent implementation of policies and regulations.
14. Provide leadership in the development and implementation of the evaluation instrument for personnel (principals, supervisor(s), and teachers).
15. Provide leadership in the mentoring of professional staff.



## WINSLOW TOWNSHIP SCHOOL DISTRICT JOB DESCRIPTION

16. Oversee the recruitment and hiring process of professional staff.
17. Serve as coordinator of the district's student-teacher/practice-teacher programs.
18. Serve as coordinator of the district's alternate route and teacher-mentor programs.
19. Provide leadership in assessing the needs and plans professional development programming for administrative and instructional staff district-wide.
20. Encourages the exchange of ideas among professional staff.
21. Assist the Superintendent, School Business Administrator, Principals, and Supervisors in the development and coordination of the budget. Expends school funds efficiently, keeping accurate financial records, and follow appropriate accounting procedures.
22. Share responsibility for the safety and administration of school facilities.
23. Reports to the Superintendent regarding the needs of the district with respect to personnel educational equipment, supplies, and educational programming.
24. Perform other related duties as required by the position or assigned by the Superintendent.

The above statements are intended to describe the general nature and level of work being performed by employees assigned to this classification, and they are not intended to be construed as an exhaustive list of all responsibilities and duties required of those in this classification.

### TERMS OF EMPLOYMENT:

This is a twelve month position. Salary, vacation, holidays and benefits are to be established by the Board of Education.

### EVALUATION:

Performance of job responsibilities will be evaluated in accordance with the Board-approved policy for evaluation of certificated staff.

### STATEMENTS OF AGREEMENT:

#### Americans with Disabilities Act Statement

Applicants, as well as employees who become disabled, must be able to perform the essential functions listed on this job description either unaided or with reasonable accommodation. The Winslow Township District School Administration shall determine reasonable accommodation on a case-by-case basis in accordance with applicable laws, in the event such a determination becomes necessary.

## **WINSLOW TOWNSHIP SCHOOL DISTRICT JOB DESCRIPTION**

### Essential Functions Statement

I have read this job description and I certify that I meet all of the qualifications of the position, and I can perform all of the essential functions of the position unaided or with accommodation.

---


Signature

Date

Approved: 1/29/2014

Revised: 2/24/2021

Batch Number	2	Additional Payments	\$98,957.68	Batch Total
5051	ESS NORTHEAST, LLC		\$30,492.73	Vend Total
P.O. #	504567	ESS SERVICES WE OF 3/1/25	\$30,492.73	PO Total
A197	FIRST CHILDREN LEARNING SERVICES, LLC		\$49,164.58	Vend Total
P.O. #	504496	Behavioral services for Feb.25	\$49,164.58	PO Total
1860	JARRELL; PEG		\$110.00	Vend Total
P.O. #	504600	CDL DOT PHYSICAL	\$110.00	PO Total
U063	R.F. DESIGN & INTEGRATION INC		\$1,552.73	Vend Total
P.O. #	406237	SUPPLIES	\$1,552.73	PO Total
5873	WADE, LONG & WOOD, LLC		\$13,047.50	Vend Total
P.O. #	504670	FEBRUARY 2025	\$13,047.50	PO Total
8834	ZANER-BLOSER, INC.		\$4,590.14	Vend Total
P.O. #	501053	Handwriting Materials	\$4,590.14	PO Total
Total for Report =			\$98,957.68	

  
3.26.25