

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting**  
**Winslow Township Administration Building – Conference Room**  
**Wednesday, August 13, 2025**  
**7:00 p.m.**  
**Minutes**

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

II. **MISSION STATEMENT**

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

III. **ROLL CALL**

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

Also Present: Dorothy Carcamo, Ed.D., Assistant Superintendent  
Regina Chico, Assistant Business Administrator  
Howard Long, Jr. Esq., Solicitor

IV. **PLEDGE OF ALLEGIANCE**

Mr. Shaw recognized Committeeman, Mr. Darrius Peoples in the audience.

V. **2024-2025 DISTRICT GOALS**

(Ms. Glaud)

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. EXECUTIVE SESSION**

**A motion was made by Ms. Pitts, seconded by Mr. Clark, to approve adoption of Executive Resolution and adjournment to Executive Session at 7:05 p.m.**

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

**WHEREAS**, the Winslow Township Board of Education has determined that certain issues set forth below are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on August 13, 2025 at 7:05 p.m.; and

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

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

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

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

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

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

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



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

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

☐ "(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 20-30 minutes after which the public meeting shall reconvene and proceed with business.

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

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

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

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

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

**VII. ADJOURNMENT OF EXECUTIVE SESSION**

**A motion was made by Ms. Martin, seconded by Ms. Pitts, to close the meeting of the Executive Session at 7:51 p.m.**

Roll Call:

Mr. Clark	Yes
Ms. Dredde	Yes
Ms. Glau	Yes
Ms. Martin	Yes
Mr. McManus	Yes

Ms. Peterson	Yes
Ms. Pitts	Yes
Mr. Thomas	Yes
Mr. Shaw	Yes

Motion carried

**VIII. AWARDS/PRESENTATIONS**

**None at this time.**

**IX. CORRESPONDENCE**

**None at this time.**

**X. MINUTES**

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

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

Regular Meeting
Regular Meeting

July 9, 2025
July 9, 2025

Open Session
Closed Session

Roll Call:

Mr. Clark	Abstain
Ms. Dredde	Yes
Ms. Glau	Yes
Ms. Martin	Abstain
Mr. McManus	Yes

Ms. Peterson	Yes
Ms. Pitts	Yes
Mr. Thomas	Yes
Mr. Shaw	Yes

Motion carried

**XI. BOARD COMMITTEE REPORTS**

1. **Athletic Committee: Joe Thomas, Chairperson** – Mr. Thomas shared the following athletic updates: Our first game for Varsity Girls' Volleyball will be September 5<sup>th</sup> and Varsity Girls' Soccer will be September 30<sup>th</sup>. Mr. Thomas also shared with the Board that Mr. Kenny Parker made an allocation donation of \$500.00 for the Booster Club and announced game locations for the Winslow Eagles Football Team.
2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – The meeting is scheduled for tomorrow evening at 6:30 p.m. at the Administration Building.
3. **Education Committee: Rita Martin, Chairperson** – None at this time.



4. **Marketing Committee: Gerard McManus, Chairperson** – No meeting was held since the last Board meeting. Mr. McManus shared committee notes from Winslow Township's National Night Out. Committee notes are attached. He also reminded the Board that Family Day is August 23<sup>rd</sup> from 2:00 p.m. to 7:00 p.m. The next meeting is scheduled for October 23, 2025.
5. **Operations Committee: Lorraine Dredden, Chairperson** – Ms. Chico read the committee minutes. The committee met on Tuesday, August 12, 2025 at 4:00 p.m. via WebEx. Minutes are attached. The next meeting is scheduled for Tuesday, September 23, 2025.
6. **Policy/HR Committee: Cheryl Pitts, Chairperson** – The committee did not meet in the month of July. The committee will meet on August 27, 2025 at 6:00 p.m. prior to the Board meeting.
7. **Township Economic Development Council/Township Municipal Drug Alliance: Joe Thomas, Representative** – The Economic Development Committee met last week. Mr. Thomas has been in constant contact with the event coordinator, Makeisha Cream, to discuss ways of being more collaborative with different events that they have. The housing development is still on the uptake and the committee is continually doing traffic studies with the Township and County to provide better lanes of traffic flow. The next meeting will be in a couple of months.
8. **Township Planning Board: John Shaw, Representative** – None at this time. Mr. Shaw asked Mr. Peoples if he could have the Township look into doing something about our citizens speeding past school busses.

## XII. SUPERINTENDENT'S REPORT

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

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

#### 1. First Reading of Board Policies & Regulations

**Exhibit X A: 1**

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

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

#### 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 and Conferences as listed in the attached exhibit.
4. Field Trip(s) **Exhibit X A: 4**  
Approve Field Trips for the 2025/2026 school year as listed in the attached exhibit.
5. Tuition Students **Exhibit X A: 5**  
Approve placement of Tuition Students, for the 2025/2026 school year as listed in the attached exhibit.
6. Terminate Out-of-District Placement(s) **Exhibit X A: 6**  
Approve to Terminate Out of District Placements as listed in the attached exhibit.
7. Homeless Student(s) **None at this time.**  
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.**  
Approve to DCP&P Placements as listed in the attached exhibit.
9. Security/Fire Drills **None at this time.**
10. Fundraiser(s) **Exhibit X A: 10**  
Approve Fundraisers as listed below:  
School 1
  - Scholastic Book Fair and Family Night, (9/15/25-9/19/25), H.S.A.
  - Smencil Sale, (2025-2026 School Year), H.S.A.
  - Spirit Wear, (2025-2026 School Year), H.S.A.
  - Movie Night, (10/1/25), H.S.A.
  - Trunk or Treat, (10/24/25), H.S.A.
  - Color-A-Thon, (4/23/26), H.S.A.School 2
  - Double Good Popcorn, (9/18/25-9/22/25), H.S.A.
  - Scholastic Book Fair and Family Night, (10/6/25 – 10/10/25), H.S.A.
  - Trunk or Treat and Silent Auction, (10/29/25, raindate 10/30/25), H.S.A.
  - Holiday Candy Gram Sales, (12/8/25 – 12/11/25), H.S.A.
  - Holiday Shopping & Vendor Event, (12/18/25), H.S.A.
  - Kindness Candy Gram Sales, (2/2/26-2/13/26), H.S.A.
  - Double Good Popcorn, (3/9/26 – 3/12/26), H.S.A.
  - Read-A-Thon Fundraiser, (4/13/26-4/17/26), H.S.A.
  - Spring Fling Dance, (4/24/26), H.S.A.
  - Scholastic Book Fair and Family Night, (6/1/26-6/5/26), H.S.A.



School 3

- Double Good Popcorn, (9/22/25-9/26/25), H.S.A.
- Concession Sales at School Events, (2025-2026 School Year), H.S.A.
- Sentco Product Sales, (2025-2026 School Year), H.S.A.
- Spirit Wear Sale, (2025-2026 School Year), H.S.A.
- Scholastic Bookfair and Family Night, (10/20/25-10/24/25), H.S.A.
- Trunk or Treat, (10/24/25), H.S.A.
- Holiday Shoppe and Family Night, (12/15/25-12/19/25), H.S.A.
- Scholastic Book Fair and Family Night, (2/20/26-2/27/26), H.S.A.
- Double Good Popcorn, (2/23/26-2/27/26), H.S.A.
- March Madness Coin Drive, (3/2/26-3/13/26), H.S.A.
- Pretzels for Autism Awareness Sale, (4/13/26-4/17/26), H.S.A.
- Bracelet Sale, (4/27/26-5/7/26), H.S.A.
- Scholastic BOGO Bookfair and Family Night, (5/8/26-5/15/26), H.S.A.
- Ice Cream Social, (5/22/26), H.S.A.

School 4

- Spirit Wear Sale, (2025-2026 School Year), H.S.A.
- Monetary Donations to Support H.S.A. Events, (25-26 School Year), H.S.A.
- Double Good Popcorn, (2025-2026 School Year), H.S.A.
- Smencil Sales, (2025-2026 School Year), H.S.A.
- Read-A-Thon, (September 2026), H.S.A.
- Welcome Back Movie Night & Refreshments, (9/25/25), H.S.A.
- Scholastic Book Fair, (10/6/25-10/10/25), H.S.A.
- Joe Corbies Pizza & Gourmet Desserts, (November 2025), H.S.A.
- Gertrude Hawk, (March 2026), H.S.A.
- Scholastic Book Fair, (3/2/26-3/6/26), H.S.A.

School 5

- School Store, (2025-2026 School Year), H.S.A.
- Refreshment Sales, (2025-2026 School Year), H.S.A.
- Double Good Popcorn Fundraiser, (2025-2026 School Year), H.S.A.
- Monetary Donations to Support H.S.A. Events, (25-26 School Year), H.S.A.
- Dine Out Nights, (2025-2026 School Year), H.S.A.
- Yearbook Sales, (2025-2026 School Year), H.S.A.

School 6

- School Store, (2025-2026 School Year), H.S.A.
- Concession Sales during School Events, (2025-2026 School Year), H.S.A.
- Dine Out Nights, (2025-2026 School Year), H.S.A.
- Spirit Wear Sales, (2025-2026 School Year), H.S.A.
- Scholastic Book Fair, (10/6/25-10/10/25), H.S.A.
- Double Good Popcorn Sale, (10/20/25-10/24/25), H.S.A.
- Holiday Shop, (12/15/25-12/19/25), H.S.A.
- Scholastic Book Fair, (1/26/26-1/30/26), H.S.A.
- Double Good Popcorn Sale, (3/9/26-3/13/26), H.S.A.
- Scholastic Book Fair, (4/20/26-4/24/26), H.S.A.
- Ice Cream Social, (5/1/26), H.S.A.
- Sixth Grade Dance, (5/29/26), H.S.A.

Middle School

- Shoe Charm and Straw Topper Sale, (2025-2026 School Year), WTMS Student Government Association
- Box Tops for Education, (2025-2026 School Year), WTMS Student Activities
- SGA Spirit Wear, (2025-2026 School Year), WTMS Student Government Association
- Kastle Fundraising, (September – October 2025), WTMS 7<sup>th</sup> Grade Class of 2031
- Fun Pasta Fundraising, (October-December 2025), WTMS Student Government Association
- Urban Air, (October 2025), WTMS 7<sup>th</sup> Grade Class of 2031
- Chipotle Dine Out Night, (October 2025), WTMS 7<sup>th</sup> Grade Class of 2031
- Thanksgiving Community Food Drive, (November 2025), WTMS Student Government Association
- Poinsettia Sale, (November-December 2025), WTMS Student Government Association
- Toy Drive and Coin Drop, (November-December 2025), National Junior Honor Society and WTMS Student Government Association
- Five Guys Dine Out Night, (February 2026), WTMS 7<sup>th</sup> Grade Class of 2031

High School

- School Store, (2025-2026 School Year), FBLA
- Chocolate Dipped Pretzel Rods Sale, (2025-2026 School Year), FBLA
- Philly Soft Pretzel Grams, (2025-2026 School Year), FBLA
- NHS Member Polos, (2025-2026 School Year), National Honor Society
- Rally Towels/Winslow Blanket Sales, (2025-2026 School Year), NHS
- Double Good Popcorn Sale, (2025-2026 School Year) NHS
- My Town Royalty Sales, (2025-2026 School Year), National Honor Society
- Online Team Store for Apparel, (7/15/25 – 7/30/25), Boys Soccer

11. High School – Rowan at BCC College Acceleration Program (CAP) MOU – 2024/2025

Ratify and approve the MOU between WTHS and Rowan College at Burlington County to participate in the College Acceleration Program for the 2024-2025 school year.

12. Back to School Nights

Approve the following Back to School Night dates (start time of 6:00 PM for all):

- Early Childhood Education Center: September 15, 2025
- School 1: September 17, 2025
- School 2 & 4: September 11, 2025
- School 3: September 8, 2025
- Schools 5 & 6: September 18, 2025
- Middle School: September 16, 2025
- High School: September 9, 2025



13. Winslow Township Education Association Families and Schools Together (F.A.S.T.) Events

Approve the Winslow Township Education Association's F.A.S.T. Committee to partner with the District in providing family and student workshops on the following dates. All activities will take place at School 5 at 6 PM. There is no cost to the district.

- September 30, 2025: Social Emotional Learning
- November 18, 2025: Science, Technology, Engineering and Math
- January 20, 2026: Science, Technology, Engineering and Math
- March 24, 2026: Science, Technology, Engineering and Math
- May 26, 2026: Social Emotional Learning

14. Early Childhood Education Center - 2025-2026 Events

Approve the following events to be held at the Early Childhood Education Center during the 2025-2026 school year:

- Preschool Orientation: August 28, 2025, 9 AM – 10:30 AM
- Voluntary Staff Retreat: August 14, 2025, 8 AM – 12 PM
- Winslow Township Fire Department Visit: October 8, 2025, 9 AM – 1 PM
- Picture Day: October 10, 2025, 8:30 AM – 11 AM
- Vocabulary Parade: October 22, 2025 (Rain date October 23, 2025), 1 PM – 1:30 PM
- Family Literacy Night: October 23, 2025, 5 PM – 7 PM
- Chesilhurst Police Department Visit and Read: November 3, 2025, 8 AM – 12 PM
- Picture Re-Take Day: November 17, 2025, 8:30 AM – 10 AM
- Healthy Choices Parent Education Night: November 20, 2025, 5 PM – 7 PM
- Family Guest Readers for American Education Week: November 18, 2025 – November 20, 2025, 8:30 AM – 1 PM
- Winter Spirit Week: December 15, 2025 – December 19, 2025, 8 AM – 2 PM
- Make and Take Parent Workshop: January 7, 2026, 5 PM – 7 PM
- STEAM Night: February 5, 2026, 5 PM – 7 PM
- Read Across America Spirit Week: March 2, 2026 – March 6, 2026, 8 AM – 2 PM
- Guest Readers for Read Across America Week: March 3, 2026 – March 5, 2026, 9 AM – 1 PM
- Lifetouch Photography Class Pictures: April 20, 2026, 8 AM – 10 AM
- End of the Year Showcase and Field Day: May 15, 2026 (Rain date May 19, 2026), 8 AM – 10 AM
- Clothing Donations (accept donations from parents of gently used/new clothing for students who need a change of clothing during school): 2025-2026 school year

15. School 1 – 2025-2026 School Events

Approve the following events to be held at School 1 during the 2025-2026 school year:

- First Day of School First Responders and Police Visit: September 2, 2025, 9 AM – 9:15 AM
- Lunch with a Cop/First Responder: 2025-2026 School Year during lunch periods
- Week of Respect Activities: October 6, 2025 – October 10, 2025
- Red Ribbon Week Activities: October 27, 2025 – October 31, 2025
- Harvest Vocabulary Parade: October 31, 2025, 9:45 – 10:45 AM
- Ned's Resiliency Ride Assembly (no cost): November 5, 2025, 1:30-2:15 PM
- Giving Tree Collection: November 24, 2025 – December 17, 2025
- Winter Concert: January 12, 2026, 2 PM and 6 PM
- Donuts with Grownups: March 20, 2026, 8:15 AM – 9:00 AM
- College and Career Week Activities: April 13, 2026 – April 17, 2026
- Spring Concert: April 20, 2026, 2 PM and 6 PM
- Physical Education/Fun Day Carnival: June 8, 2025, 9:25 AM – 2:30 PM
- Mr. Softee Visit for 3<sup>rd</sup> Grade Students: June 16, 2026, 10 AM
- Third Grade Promotion Ceremony: June 9, 2026, 2 PM

16. School 2 – 2025-2026 School Events

Approve the following events to be held at School 2 during the 2025-2026 school year:

- Social/Emotional Learning Assembly by Jubilee Children's Entertainment on September 12, 2025 (2 sessions), at a cost of \$1,700.00 to be paid out of the student activity account #96-471-002.
- Red Ribbon Week-Week of Respect Activities: October 20, 2025 – October 24, 2025, during the school day
- Family Vocabulary Parade: October 29, 2025 (Rain date October 31, 2025), 9:30 AM
- Family Math & Literacy Fun Night: November 13, 2025, 6:30 PM – 8 PM
- Holiday Spirit Week: December 15, 2025 – December 19, 2025, during the school day
- 3<sup>rd</sup> Grade Winter Concert: January 8, 2026, 6:30 PM – 7:30 PM
- Black History Month Celebration: February 26, 2026, 6:30 PM – 8 PM
- 2<sup>nd</sup> Grade Spring Concert: April 16, 2026, 6:30 PM – 7:30 PM
- Read Across America Week Activities: March 2, 2026 – March 6, 2026, during the school day
- Physical Education Family Fun Night: May 7, 2026, 6:30 PM – 7:30 PM
- Field Day: May 22, 2026 (Rain date June 5, 2026), during the school day
- Art Night: June 4, 2026, 6:30 PM – 8 PM
- Kindergarten Concert and Picnic: June 10, 2026, 10 AM
- 3<sup>rd</sup> Grade Moving Up Ceremony: June 11, 2026, 9:45 AM
- 3<sup>rd</sup> Grade Farewell Dance: June 12, 2026, 6:30 PM – 8 PM



17. School 3 – 2025-2026 School Events

Approve the following events to be held at School 3 during the 2025-2026 school year:

- Harvest Parade: October 31, 2025, 1:30 PM
- Literacy Night: November 13, 2025, 6:30 PM
- Black History Month Event: February 11, 2026
- Ice Cream Social: May 22, 2026, 6 PM
- Spring Concert: May 7, 2026, 6:30 PM
- NED Show: May 15, 2026, 10 AM
- 3<sup>rd</sup> Grade Picnic: May 29, 2026, 11 AM
- Field Day: June 5, 2026, 10 AM – 2:30 PM
- 3<sup>rd</sup> Grade Award Ceremony: June 12, 2026, 10 AM

18. School 4 – 2025-2026 School Events

Approve the following events to be held at School 4 during the 2025-2026 school year:

- Week of Respect Activities: October 6, 2025 – October 10, 2025, 9:15 AM – 3:30 PM
- Book Fair Family Night: October 9, 2025 & March 5, 2026, 6 PM – 7:30 PM
- Vocabulary Parade: October 9, 2025 (Rain date October 10, 2025), 10 AM
- Family Literacy Night: November 13, 2025, 6 PM – 7:30 PM
- American Education Week Guest Readers: November 18, 2025 – November 20, 2025, 10 AM – 1:30 PM
- Storytime with Santa: December 4, 2025, 6 PM – 7:30 PM
- Winter Musical Concert: December 18, 2025, 6:30 PM – 8 PM
- Spring Musical Concert: June 11, 2026, 6:30 PM – 8 PM
- Family Fun Night: February 26, 2026, 6 PM – 7:30 PM
- Art Show: May 21, 2026, 6:30 PM – 8 PM
- Third Grade Math Bee: May 26, 2026, 2 PM
- Physical Education Field Day: May 28, 2026 (Rain date May 29, 2026), 9:30 AM – 2 PM
- Third Grade Spelling Bee: June 2, 2026, 2 PM
- Third Grade Dance: June 4, 2026, 6:30 PM – 8 PM
- Color Run: June 5, 2026, 6 PM – 7:30 PM
- Kindergarten Concert and Picnic: June 10, 2026, 10 AM

19. School 5 – 2025-2026 School Events

Approve the following events to be held at School 5 during the 2025-2026 school year:

- 4<sup>th</sup> Grade Family Fun Night: March 26, 2026, 7 PM – 8:15 PM
- Marathon: May 14, 2026 (Rain date May 15, 2026), during the school day
- Renaissance Committee Outdoor Event: May 28, 2026 (Rain date May 29, 2026), during the school day
- People's Choice Awards: May 11, 2026, 6:30 PM
- Field Day: June 4, 2026 (Rain date June 5, 2026), during the school day

20. School 6 – 2025-2026 School Events

Approve the following events to be held at School 6 during the 2025-2026 school year:

- School 6 Various Community Service Projects: 2025-2026 School Year
- First Day of School "Clap In": September 2, 2025, 8:15 AM – 8:35 AM
- What to Look for: Interactive Teenage Bedroom Seminar: September 18, 2025 (During Back to School Night), 6:30 PM – 8 PM
- Fall into Reading Night: October 21, 2025, 6 PM – 8 PM
- Trunk or Treat: October 30, 2025, 5:30 PM – 6:30 PM
- Toy Donations Acceptance from the Lifting as We Climb Organization: December 18, 2025 during school hours
- Black History Month Program: February 12, 2026, 1:30 PM
- Read Across America Volunteer Read-In: March 6, 2026, 9:30 AM
- Spring into Math Night: March 12, 2026, 6 PM – 8 PM
- Fourth Grade Family Fun Night: March 5, 2026, 6 PM – 8 PM
- People's Choice Awards: March 11, 2026, 7 PM
- Field Day: June 4, 2026 (Rain date June 5, 2026), During the school day

21. Schools 5 & 6 - Instrumental Band and Orchestra After School Program

Approve to operate an After-School Band and Orchestra Program for students in Schools 5 & 6. The program will run from October 15, 2025 – May 6, 2026 on Wednesdays from 3 PM – 4:30 PM.

22. Middle School – Middle School Dance Club

Approve Ms. Shimiriah Lawry to volunteer as the instructor of the Middle School Dance Club for the 2025-2026 school year. The club would meet once per week and would aim to perform during choir, band and orchestra concerts, as well as any other opportunities that arise throughout the year.



23. Middle School – 2025-2026 School Events

Approve the following events to be held at the Middle School during the 2025-2026 school year:

- Picture Day: September 16, 2025 and September 18, 2025 (Make up Day October 27, 2025), during the school day
- What to Look for: Interactive Teenage Bedroom Seminar: September 16, 2025 (During Back-to-School Night), 6:30 PM – 8 PM
- Winter Concert: December 15, 2025, 6 PM
- Spring Concert: May 12, 2026, 6 PM
- Semi Formal Dance at Villa Manor: May 15, 2026, 7 PM – 10:30 PM. Ticket prices: \$45.00 per person.
- Parent/Community Night: May 28, 2026, 6 PM – 8 PM
- 7<sup>th</sup> Grade New Student Orientation: June 2, 2026, 5:30 PM
- 8<sup>th</sup> Grade Promotional Ceremony: June 17, 2026, 6 PM – 8 PM. Students will receive 2 tickets each.

24. Middle School – Orchestra Performance

Approval requested for the Winslow Township Middle School Orchestra to perform at the annual NJSBA/NJASA/NJASBO Workshop as selected by the New Jersey School Boards Association on Tuesday, October 21, 2025 at 12:30 PM. Students will arrive at the Atlantic City Convention Center by 11 AM, and food may be provided following the performance.

25. Middle School – Semi-Formal Dance DJ

Approve to have Tauhid Chapel of Entertainment Unlimited as the DJ for the Semi-Formal Dance on May 15, 2026 from 7 PM – 10:30 PM. Cost of \$400.00 to be paid from the 8<sup>th</sup> Grade Class of 2030 student activities account.

26. High School – 2025-2026 School Year Events

Approve the following events to be held at the High School during the 2025-2026 school year:

- Student Government Association Officers Training: August 20, 2025, 8 AM and 2:30 PM
- Senior Meeting: August 26, 2025, 7 PM – 8 PM
- Freshman Orientation: August 26, 2025, 6 PM – 7 PM
- Freshman Student Orientation: August 28, 2025, 8 AM – 12 PM
- Schedule Review: August 25, 2025 and August 26, 2025, 8 AM – 3 PM
- What to Look for: Interactive Teenage Bedroom Seminar: September 9, 2025 (During Back to School Night), 6:30 PM – 8 PM
- Spirit Week: October 14, 2025 – October 17, 2025
- Homecoming Dance: October 16, 2025, 6 PM – 9 PM
- Homecoming Game and Homecoming Court: October 17, 2025
- College Readiness Night: October 28, 2025, 6 PM – 8 PM
- Coffee with the Counselors: November 12, 2025, 10:30 AM – 12 PM
- Spanish Honor Society Induction Ceremony: November 24, 2025, 6 PM
- National Honor Society Induction Ceremony: December 2, 2025, 6 PM
- Santa Saturday: December 6, 2025, 12 PM – 4 PM (set up December 5, 2025, 5 PM – 8 PM)
- Winter Concert: December 16, 2025, 6 PM
- Elective Fair Middle School Visit: January 22, 2026, 8 AM – 12 PM
- Open House Expo: February 12, 2026, 6 PM
- Transition Fair: February 12, 2026, 8 AM – 12 PM
- NJSLA Night: April 14, 2026, 6 PM
- Honors Recital: April 29, 2026, 9 AM
- Spring Concert: May 5, 2026, 6 PM
- Thespian Awards: May 14, 2026, 6 PM
- Senior Awards: May 19, 2026, 6 PM
- Director's Cut: May 21, 2026, 8 AM – 1 PM
- Small Ensemble Concert: June 9, 2026, 6 PM
- Senior Class Brunch: June 18, 2026, 9 AM – 11 AM



27. High School – Fall Play and Spring Musical

Approve the following Fall Play Production and Spring Musical for the 2025-2026 School Year:

**Fall Play:** *Charlotte's Web*, adapted by Joseph Robinette

- Technical Rehearsal dates: November 17, 2025 and November 18, 2025, 4 PM – 9 PM
- Performance Dates:
  - November 19, 2025, 9 AM (Middle School performance)
  - November 20, 2025, November 21, 2025 and November 22, 2025 at 6 PM.

**Spring Musical:** *Chicago: Teen Edition*, music by John Kandor and book by Fred Ebb and Bob Fosse

- Technical Rehearsal dates: March 23, 2026 and March 24, 2026, 4 PM – 9 PM
- Performance Dates:
  - March 25, 2026, 9 AM (Middle School and Pre-School performance)
  - March 26, 2026, March 27, 2026, and March 28, 2026 at 6 PM

28. School Nursing Services Plan and Medical Standing Orders **Exhibit X A: 28**

Approve the 2025-2026 School Nursing Services Plan and the 2025-2026 Medical Standing Orders.

29. Donation Acceptance

Approve the acceptance of a donation of school supplies and backpacks from the organization We Care, Do You.

30. Camden County College Gateway to College Program

Approve the contract with Camden County College for the 2025-2026 school year to continue the Gateway to College Program for Winslow Students ages 16 – 20, at a cost of \$10,000 per student.

31. Camden County Vocational/Technical School Tuition

Approve the tuition rate of \$3,211 per student for attendance at the Camden County Vocational/Technical School during the 2025-2026 school year, to be funded by account #11-000-100-563-000-10.

32. Educational Instruction/Tutoring Services

Approve First Children Services to provide educational instruction/tutoring services during the 2025-2026 school year, for Winslow students experiencing attendance issues while attending Out of District placement. Cost of \$75.00 per hour with \$10.00 per day travel to be funded by account #:11-219-100-320-000-10.

33. District Mentoring Plan

**Exhibit X A: 33**

Approve the 2025-2026 District Mentoring Plan.

34. 2025-2026 Handbooks

Approve the Elementary, Middle, and High School Handbooks for the 2025-2026 school year.

35. 2025-2026 Curriculum

Approve the following curriculum for the 2025-2026 school year:

- English Language Arts
- Mathematics
- Business
- History & Social Sciences
- Science
- Health & Physical Education
- Art & Media
- Music
- World Language
- Technology

36. New Jersey Department of Children and Families School Based Grant

Approve the 2025-2026 New Jersey Department of Children and Families School Based Grant Renewal Contract for the amount of \$498,198.00:

- Winslow Township High School: \$298,953.00
- Winslow Township Middle School: \$199,245

37. Grant Application

Approval requested to apply for the Instructional Materials for Professional Advancement and Coherent Teaching (IMPACT) Grant for the 2025-2026 school year, in the amount of \$200,000.00.

The IMPACT Grant is a competitive finding opportunity designed to support LEAs in purchasing and implementing high-quality instructional materials for literacy to accelerate student learning and strengthen Tier 1 instruction across all grade levels.



38. Out of District Students

Approve the following Out of District students listed below for school tuitions to be applied to the pending IDEA Basic Grant approval for the 2025-2026 school year.

**Account No.** 20-250-100-500-000-00- IDEA basic

Student #	School	Tuition	ESY	Total
6011	Durand	\$75,153.60	\$12,943.12	\$88,096.72
6130	Durand	\$75,153.60	\$12,943.12	\$88,096.72
6129	Durand	\$75,153.60	\$12,943.12	\$88,096.72
6128	Durand	\$75,153.60	\$12,943.12	\$88,096.72
6127	Durand	\$75,153.60	\$12,943.12	\$88,096.72
6126	Durand	\$75,153.60	\$12,943.12	\$88,096.72
6125	Durand	\$75,153.60	\$12,943.12	\$88,096.72
6132	Durand	\$75,153.60	\$12,943.12	\$88,096.72
6124	Durand	\$75,153.60	\$12,943.12	\$88,096.72
6131	Durand	\$75,153.60	\$12,943.12	\$88,096.72

39. Preschool Education Aid Transfer

Approve to submit the Preschool Education Aid Transfer Form in the amount of \$45,089.03, as indicated below.

	Account Number	Account Description	Original Amount	Increase/ Decrease	New Amount
From	20-218-100-600	Supplies and Materials	255,850.00	(45,089.63)	210,760.37
To	20-218-400-732	Noninstructional Equipment	347,811.00	45,089.63	392,900.63

**B. Principal's Update**

1. Harassment, Intimidation & Bullying Report
2. Suspension Report
3. Ethnicity Report
4. School Highlights

**None at this time.**  
**None at this time.**  
**None at this time.**  
**None at this time.**

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

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

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

- A. REPORTS None at this time.
- B. THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING ACTION ITEMS:
1. Line-Item Transfers Exhibit XI B: 1  
  
Approve the Line Item Transfers, for the month of June 2025 (DRAFT), 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 June 2025 (DRAFT). 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 June 2025 (DRAFT). The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of June 2025 (DRAFT).
  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, authorize, and ratify Vendor Bill List of July 25, 2025 in the amount of \$1,837,252.89 as per the attached exhibit.
- b. Approve the Vendor Bill List in the amount of \$1,404,805.66 as per the attached exhibit.
- c. Ratify the Manual Bill List in the amount of \$1,253,668.85 as per the attached exhibit.

7. Payroll

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

- July 15, 2025                      \$752,656.96
- July 30, 2025                      \$415,442.29

8. Disposal of School Property and Textbooks

**Exhibit XI B: 8**

Approve the Disposal of School Property listed below:

Location	Department	Description
School 1	Cafeteria	(1) Two-door reach in refrigerators, 30 years, old, still works (1) Hot holding cabinet, 18 years, old, does not work (1) Stainless steel prep table, 37 years, old, good condition (1) Southbend double oven, 10 years, works, very old
School 2	Cafeteria	(1) Two-door reach in refrigerators, 30 years, old, still works (1) Hot holding cabinet, 20 years, old, does not work (1) Stainless steel prep table, 58 years, old, good condition (1) Southbend double oven, 25 years, works, very old
School 2	Main Office	(2) Cafeteria tables, 10+ years, broken (1) Pre-K kitchen set, 10+ years, deteriorating (1) Pre-K sandbox, 6+ years, deteriorating (7) Rectangular tables, 10+ years, broken (1) Cart, 10+ years, broken (4) Burgundy chairs, 10+ years, broken (2) Blue dividers, 5+ years, broken (1) Vacuum cleaner, 10+ years, broken
School 3	Cafeteria	(1) Table, stainless with sink, 50 years, old, table is in good condition (1) Heated cabinet, 18 years, old but works
School 3	Multiple	(2) Brown tables, 20+ years, damaged, broken (1) Red and blue table, 20+ years, damaged, broken (1) Round wooden table, 20+ years, damaged, broken (1) Wooden cubby shelf, 20+ years, damaged, broken (4) Purple chairs, 20+ years, damaged, broken

		(100) Black and red upholstered chairs, 20+ years, damaged, broken (100) Yellow and orange chairs, 20+ years, damaged, broken
School 4	Cafeteria	(1) Hot heated cabinet, 17 years, does not work (1) Hot heated cabinet, 17 years, old but works (1) Stainless steel prep table, 45 years, bad shape (1) Stainless steel prep table, 35 years, bad shape
School 4	Technology	(13) HoverCam T3's, 14 years, irreparable (1) Dell Optiplex 990, 12 years, irreparable (8) iPad's, 13 years, irreparable
School 5	Cafeteria	(1) Blodgett oven, 36 years, old but works (1) Hot holding cabinet, 36 years, old but works (1) Prep table, 37 years, old but works
School 5	Office	(1) Brother fax machine, 15 years, old/broken
School 6	Cafeteria	(1) Dishwasher, 5 years, caught on fire (1) Double oven, 11 years, old but works (1) Serving counter, 32 years, trash (1) Hot cabinet, 32 years, old but works
Middle School	Cafeteria	(2) Double stack ovens, 19 years, old but works (4) Cashier carts, 35 years, old but works
Middle School	Teacher Lounge	(2) White refrigerators, 20+ years, outdated
Middle School	Art	(1) Bookshelf, 15 years, broken
Middle School	TV	(1) Bookshelf, 15 years, broken
High School	Cafeteria	(1) Double stack oven, 11 years, old but works (2) Hot holding cabinets, 24 years, old but works (1) Blodgett oven, 7 years, old but works
Admin. Building	Business Office	(1) Burgundy metal bookshelf, 10+ years, old, dented, obsolete (2) Beige metal bookshelves, 10+ years, old, wobbly, obsolete

9. Use of Facilities

Approve the following Use of Facilities:

School	Organization	Dates	Day/Time	Room	Fee
School 5	WTEA FAST Committee	9/30/25, 11/18/25, 1/20/26, 3/24/26, 5/26/26	Tuesdays, Thursdays, Fridays	Cafeteria, Auditorium, Gymnasium, Fields/Grounds	-0-
High School	Winslow Eagles Football Booster Club	8/28/25, 9/12/25, 9/27/25, 10/11/25, 10/17/25	Thursdays, Fridays, Saturdays	Cafeteria/Kitchen	-0-



10. 2025 Board Meeting Dates

Approve Board of Education Meeting dates for the remainder of the 2025 calendar year and the Reorganization Meeting in January 2026.

<i><b>Regular Mtg.</b></i>	<i><b>Time</b></i>	<i><b>Location</b></i>	<i><b>Regular Mtg.</b></i>	<i><b>Time</b></i>	<i><b>Location</b></i>
Wed., September 10, 2025	7:00 p.m.	Admin. Office	Wed., September 24, 2025	7:00 p.m.	WTMS
Wed., October 8, 2025	7:00 p.m.	Admin. Office	Wed., October 22, 2025	7:00 p.m.	WTMS
Wed., November 12, 2025	7:00 p.m.	Admin. Office	<b>Tues., November 25, 2025</b>	7:00 p.m.	WTMS
Wed., December 10, 2025	7:00 p.m.	Admin. Office	Wed., January 7, 2026 (Reorganization Meeting)	7:00 p.m.	WTMS

11. Parental Transportation Contract

Approve, authorize, and ratify the Parental Transportation Contract for Dorothy Beck to transport her child at a rate of \$100.00/day in accordance with the term as follows:

July 1, 2025 – June 30, 2026

The parent/legal guardian will provide to the Board Secretary evidence of a valid Driver's license, a valid vehicle registration and display a current inspection sticker on the windshield. In addition, the parent/legal guardian shall furnish automobile liability insurance not less than \$1,500,000 single limit coverage per occurrence.

12. Parental Transportation Contract

Approve, authorize, and ratify the Parental Transportation Contract for Elizabeth Mathes to transport her child at a rate of \$100.00/day in accordance with the term as follows:

July 1, 2025 – June 30, 2026

The parent/legal guardian will provide to the Board Secretary evidence of a valid Driver's license, a valid vehicle registration and display a current inspection sticker on the windshield. In addition, the parent/legal guardian shall furnish automobile liability insurance not less than \$1,500,000 single limit coverage per occurrence.

13. Parental Transportation Contract

Approve, authorize, and ratify the Parental Transportation Contract for Felix Feliciano to transport his child at a rate of \$100.00/day in accordance with the term as follows:

July 1, 2025 – August 31, 2025

The parent/legal guardian will provide to the Board Secretary evidence of a valid Driver's license, a valid vehicle registration and display a current inspection sticker on the windshield. In addition, the parent/legal guardian shall furnish automobile liability insurance not less than \$1,500,000 single limit coverage per occurrence.

\*\*\*Previously Board approved on June 25, 2025\*\*\*

14. Parental Transportation Contract

Approve, authorize, and ratify the Parental Transportation Contract for Juan and Michele Cuello to transport their child at a rate of \$100.00/day in accordance with the term as follows:

July 1, 2025 – June 30, 2026

The parent/legal guardian will provide to the Board Secretary evidence of a valid Driver's license, a valid vehicle registration and display a current inspection sticker on the windshield. In addition, the parent/legal guardian shall furnish automobile liability insurance not less than \$1,500,000 single limit coverage per occurrence.

15. Parental Transportation Contract

Approve, authorize, and ratify the Parental Transportation Contract for Tracy Visciano to transport her child at a rate of \$100.00/day in accordance with the term as follows:

July 1, 2025 – June 30, 2026

The parent/legal guardian will provide to the Board Secretary evidence of a valid Driver's license, a valid vehicle registration and display a current inspection sticker on the windshield. In addition, the parent/legal guardian shall furnish automobile liability insurance not less than \$1,500,000 single limit coverage per occurrence.

16. Purchases – Ed Data Vendor

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

**Items charged to 11-000-240-600**

W.W. Grainger, Inc. – Ed Data #12866

Refrigerators – Middle School	Supplies and Materials	\$2,169.76
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**Items charged to 20-236-100-600**

School Specialty LLC – Ed Data #12869

S/R-Inst. Supplies – School 6	Title I 24-25 – Supplies	\$1,110.00
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School Specialty LLC – Ed Data #11789

S/R-Title I Supplies – School 6	Title I 24-25 – Supplies	\$6,755.90
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School Specialty LLC – Ed Data #11789

S/R-Title I Supplies – School 6	Title I 24-25 – Supplies	\$7,045.20
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**Items charged to 11-402-100-600**

All American Sports Corp. – Ed Data #13217

Football Helmets – High School	Supplies and Materials	\$4,050.00
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17. Purchases – Educational Services Commission of New Jersey (ESCNJ)

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

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

<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Brake Pad Sets	Transportation Supplies	\$13,891.00
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Parts	Transportation Supplies	\$2,059.62
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Assembly, Hubs, Oil	Transportation Supplies	\$4,675.75
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Parts/Fleet Supplies	Transportation Supplies	\$3,067.24
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Supplies	Transportation Supplies	\$2,553.22
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Cross Arm	Transportation Supplies	\$8,604.16
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Stock for Fleet Maint.	Transportation Supplies	\$6,768.36
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Muffler	Transportation Supplies	\$3,386.64
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Injectors, Seals	Transportation Supplies	\$3,615.80
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Power Pump	Transportation Supplies	\$1,133.28

**Items charged to 11-402-100-600**

<u>All American Sports Corp. ESCNJ 21/22-10 Co-Op #65MCESCCPS</u>		
Riddell Football Pants	Supplies and Materials	\$5,926.62

**Items charged to 20-382-100-600**

<u>CDW Government Inc.– ESCNJ/AEPA-22G</u>		
S/R-Perkins Inst. Supplies	Perkins Res 25-26 - Supplies	\$5,600.40

**Items charged to 11-000-261-420**

<u>Falasca Mechanical, Inc. – ESCNJ Co-op #23/34-23</u>		
HVAC Repairs – High School	Clean, Repair, Maint.	\$5,985.00

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

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

**Items charged to 20-218-200-420**

<u>City Peak Construction LLC – HCESC-SER 24-18</u>		
Preschool Sinks – Schools 1-3	Presch. Ed. Aid – Clean, Repair	\$15,133.20

**Items charged to 60-910-310-420**

<u>McCloskey Mechanical Contractors, Inc. – HCESC-SER-24-16</u>		
Refrigerator Repair – School 4	Clean, Repair, Maint.	\$1,514.00
<u>McCloskey Mechanical Contractors, Inc. – HCESC-SER-24-16</u>		
Freezer Repair – School 6	Clean, Repair, Maint.	\$1,938.00

19. Purchase – Reading Textbooks

Approve, authorize, and ratify Houghton Mifflin Harcourt to provide reading textbooks for Schools 5 and 6. Items are to be charged to account #11-190-100-640 and #11-190-100-610.

Description	Amount
Textbooks	\$21,632.56
Textbooks	\$13,471.70

20. Purchase - Textbooks

Approve, authorize, and ratify the purchase of textbooks for School 1 from Benchmark Education Company LLC. in the amount of \$18,195.25. Items are to be charged to Title I SIA 2024-2025 account #20-237-100-600.

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

Approve the renewal of monitoring services for the BluePoint systems across the District for the period of 10/1/24 through 9/30/25 at an annual rate of \$12,000.00 to CM3, an approved (CCESC) Co-op vendor, Contract #66CCEPS. Services are to be charged to 11-000-261-420.

22. Purchases – State Contract Vendors

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

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

Service Tire Truck Center Inc. – NJ State Contract #25-Fleet-82627

Fleet/Maintenance Tires	Transportation Supplies	\$12,949.56
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**Items charged to 11-000-262-610**

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

General Supplies	General Supplies	\$8,371.20
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W. W. Grainger Inc. – NJ State Contract #25-Fleet-96861

Ceiling Tile	General Supplies	\$7,016.40
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**Items charged to 20-070-100-600**

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

Supplies for Green Team – High School	Sustain NJ 19-20 – Supplies	\$3,151.50
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23. Purchases – Educational Services Commission of New Jersey (ESCNJ)

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

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

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

Supplies	General Supplies	\$16,181.60
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**Items charged to 11-000-270-615**

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

Supplies	Transportation Supplies	\$1,785.90
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24. Purchases – Ed Data Vendors

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

**Items charged to 11-190-100-610 and 20-070-100-600**

W.W. Grainger, Inc. – Ed Data #12866

Green Team Supplies – High School	General Supplies	\$0.44
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Green Team Supplies – High School	Sustain NJ 19-20 – Supplies	\$2,132.65
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**Items charged to 11-000-240-600**

W. W. Grainger Inc. – Ed Data #12866

Refrigerators – High School	Supplies and Materials	\$3,915.45
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**Items charged to 11-190-100-610**

Staples Contract & Commercial LLC. – Ed Data #13002

Main Office Supplies	General Supplies	\$4,790.91
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School Specialty, LLC – Ed Data #11789

Furniture-Computer Room – High School	General Supplies	\$11,139.12
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School Specialty, LLC – Ed Data #11789

Furniture-Science Room	General Supplies	\$16,403.44
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25. 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

Supplies	General Supplies	\$6,630.63
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**Items charged to 20-028-100-600 and 20-040-100-600**

B & H Foto & Electronics Corp. – HCESC-CAT-25-06R

Supplies – TV Production	FY23 HS NFL Film Fest – Supplies	\$1,683.65
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Supplies – TV Production	FY24 NFL Films – Supplies	\$5,000.00
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26. Rental – Refrigerated Container

Approve the 2025-2026 rental of a refrigerated container from Sea Box, Inc. at a monthly cost of \$425.00 (\$5,100.00 annually). The item is to be charged to account #11-000-262-420.

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

Approve ACCUSCAN, an approved ESCNJ vendor, to provide digital storage for student records and business office records through the Educational Services Commission of New Jersey, ESCNJ 22/23-11 Co-op #65MCESCCPS. Services are to be charged to 11-000-221-390 in the amount of \$5,040.00 and 11-000-251-592 in the amount of \$3,360.00.

28. Purchase – Reading Textbooks

Approve the purchase of reading textbooks from Houghton Mifflin Harcourt for School 2 in the amount of \$3,982.50. Items are to be charged to account #11-190-100-610.

29. Purchase – Handwriting Books

Approve the purchase of Handwriting Books for School 2 and 3 from Zaner-Bloser, Inc. Items are to be charged to account #11-190-100-610.

<b>Description</b>	<b>Amount</b>
Handwriting Books	\$1,835.68
Handwriting Books	\$4,197.71

30. Textbook Adoption

Approve the adoption of the following textbooks:

- Miller Levine Biology, SAVVAS, Copyright 2017 at total cost of \$9,450.00.

31. Approval of New Vendor Request

Approve the following new vendor with an effective date of August 13, 2025.

- Dantee Johnson dba Define Rescue, Inc. – CPR Training

32. Bid and Quote Thresholds

Approve to establish the Bid threshold at \$39,000.00 and quote threshold at \$5,850.00 for the 2025-2026 school year and authorize Tyra McCoy-Boyle, Business Administrator/Board Secretary, to award contracts, in full accordance with N.J.S.A. 18A:18A-3 (a), for those purchases that do not exceed in the aggregate the established bid threshold amount.

33. Revised Purchase Award– Hunterdon County Educational Services Commission (HCESC) Vendor

Approve to amend the award for a new electronic marquee to be placed in front of the High School from KGC Enterprises, an approved HCESC Contract vendor, (HCESC-SER-21-08). The original approved award was \$32,390.00 for a single sided electronic message center. The revised request is for a custom fabricated double-sided sign with the electronic message center for the amount of \$46,607.37. The item is to be charged to 12-140-100-732.



34. Tuition Contracts Chesilhurst 2025-26 School Year

Approve the following Revised 2025-2026 Chesilhurst Tuition Contracts for Regular Education, Special Education, and Out-of-District student placements:

	Number of Students	Tuition Rates	2025-2026 Total
Regular Education Students			
K Students	7	\$ 14,813.00	\$103,691.00
Grades 1-5 Students	48	17,183.00	824,784.00
Grades 6-8 Students	30	16,398.00	491,940.00
Grades 9-12 Students	29	17,386.00	504,194.00
Total Due Winslow – Regular Education for 2025-2026			<u>\$1,924,609.00</u>
Special Education Students			
LLD-Mild/Moderate	5	\$ 18,073.00	\$ 90,365.00
Multiple Disabilities	2	32,431.00	64,862.00
Emotional Regulation Impairment	5	20,774.00	103,870.00
Preschool Disabled	2	21,573.00	43,074.00
Elementary (1-5)	5	17,183.00	85,915.00
Middle	5	16,398.00	81,990.00
High	10	17,386.00	173,860.00
Total Due Winslow – Special Education for 2025-2026			<u>\$643,936.00</u>
Add Prior Year Tuition Amount (2023-2024 Regular Tuition)			<u>\$91,301.48</u>
Total Due Winslow – Regular, Special Education and Prior Year Tuition Amount			<u>\$2,659,846.48</u>
Out of District Students			
Absecon	1		\$13,725.00
Archway (Including Extraordinary Services)	1		122,779.59
Durand, Inc (Including Extraordinary Services)	1		136,589.36
Kingsway Learning Center (Including Extraordinary Services)	2		227,887.80
Y.A.L.E. School West II	1		85,753.50
YCS – Sawtelle (Including Extraordinary Services)	1		123,336.22
Total Due Winslow – Out of District for 2025-2026			<u>\$710,071.47</u>
Add Prior Year Tuition Amount (2023-2024 Out of District Tuition)			<u>\$18,979.68</u>
Total Due Winslow – Out of District and Prior Year Tuition			<u>\$729,051.15</u>
Total Due Winslow – Tuition for Regular, Special Education, Out of District and Prior Year Tuition			\$3,388,897.63
Preschool Education Students – 2025-26 Tuition	14	\$15,775.00	<u>\$220,850.00</u>
Grand Total Tuition – 169 Students			<u>\$3,609,747.63</u>

35. Annual AED Inspection for 2025-2026

Approve LifeSavers, Inc. to complete annual inspections of all district AED's for the 2025-2026 school year in the amount of \$5,898.65. Services are to be charged to the Safety Grant account #20-044-200-500.

36. Charge Off Outstanding Lunch Balances

Approve to charge off old accrued outstanding lunch balances from 2018 to present in the amount of \$539,965.21.

Mr. Shaw reminded everyone that the second meeting in November is on the Tuesday before Thanksgiving, there is only one meeting in December, and the Reorganization meeting is scheduled for January 7, 2026.

Roll Call:			
Mr. Clark	Yes	Ms. Peterson	Yes
Ms. Dredden	Yes	Ms. Pitts	Yes
Ms. Glaud	Yes	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes (Abstain-Bill List vendor #J727 and #6380)
Mr. McManus	Yes		
Motion carried			

#### XIV. PERSONNEL

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

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

1. 2025/2026 Staff Appointments

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

	Name	Location	Position	Salary	Effective
A	Beard III, Joseph	High School	Security Guard	\$41,000.00	8/27/2025
B	Braddock, Anna	Transportation	Bus Driver	\$34,282.00 Step 3	9/1/2025
C	Colligan, Kaitlyn	School No. 4	Secretary	\$38,926.00 (Pro-rated) Step 2	8/16/2025
D	Cusumano, Marisa	School No. 5	Grade 5 Teacher	\$60,394.00 BA, Step 1	8/27/2025
E	DiGerolamo, Jennifer	High School	Secretary (10 month)	\$34,348.00	8/27/2025



F	Haller, Brielle	School No. 5	Grade 6 Teacher	\$74,779.00 MA, Step 10	8/27/2025
G	Head, Holly	School No. 6	Grade 6 Teacher	\$99,729.00 Doctorate, Step 13	8/27/2025
H	Horn, Jeffrey	School No. 6	In School Suspension Teacher	\$60,394.00 BA, Step 1	8/27/2025
I	Kelly, Jordan	School No. 3	Grade 1 Teacher	\$60,994.00 BA, Step 3	8/27/2025
J	Killeen, Allison	School No. 6	Music Teacher	\$86,629.00 BA, Step 12	8/27/2025
K	Martin-Heslop, Karen	School No. 3	Preschool Teacher	\$77,179.00 MA+45, Step 10	8/27/2025
L	Nielsen, Erik	High School	Special Ed. Teacher	\$94,129.00 BA, Step 13	8/27/2025
M	Oglesby, Olivia	School No. 5	School Psychologist	\$64,394.00 Stipend- \$611.00 MA+30, Step 1	8/27/2025
N	Olivio, Amanda	School No. 4	School Psychologist	\$64,394.00 Stipend- \$611.00 MA+30, Step 1	8/27/2025
O	Passarella, Angela	Transportation	Bus Driver	\$34,282.00 Step 3	9/1/2025
P	Reeve, Tracy	High School	English Teacher	\$63,394.00 MA, Step 3	8/27/2025
Q	Rose, Hannah	Middle School	Mathematics Teacher	\$60,394.00 BA, Step 1	8/27/2025
R	Ruff, Dwight	School No. 5	Security Guard	\$41,000.00	8/27/2025
S	Schmotzer, Noah *Revised Salary	Middle School	Social Studies Teacher	\$62,094.00 BA+15, Step 4	8/27/2025
T	Sosanya-Wise, Tolulope	School No. 3	Grade 2 Teacher	\$77,179.00 MA+45, Step 10	8/27/2025
U	Still, Yolanda	Transportation	Bus Driver	\$34,282.00 Step 3	9/1/2025
V	Thomas, Monica	School No. 4	Grade 3 Teacher	\$60,394.00 BA, Step 1	8/27/2025
W	Torchia, Kristian	High School	Science Teacher	\$94,129.00 BA, Step 13	8/27/2025
X	Vanderpool, Jamanah	School No. 1	Grade 2 Teacher	\$73,179.00 BA+15, Step 10	8/27/2025
Y	Wilson, Frederick	High School	Special Ed. Teacher	\$94,929.00 BA+15, Step 13	8/27/2025
Z	Wood, Georgette	School No. 4	Grade 3 Teacher	\$61,594.00 BA, Step 5	8/27/2025

- b. Approve to **rescind** the following New Hires for the 2025/2026 school year:

	<b>Name</b>	<b>Location</b>	<b>Position</b>	<b>Salary</b>	<b>Effective</b>
A	Annangi, Jyothi	Middle School	STEM Teacher	\$61,180.00 MA, Step 1	7/31/2025
B	Briglia, Paige	School No. 1	School Librarian	\$63,980.00 MA+30, Step 5	7/22/2025
C	Cardenas-Alcantara, Mildret	High School	Spanish Teacher	\$58,780.00 BA, Step 1	7/18/2025
D	Harvey, Amanda	School No. 4	Special Ed. Teacher	\$61,180.00 MA, Step 1	7/18/2025
E	Kresky, Eileen	High School	Mathematics Teacher	\$96,529.00 MA, Step 13	8/5/2025
F	Kupec, Veronika	School No. 4	LDTC	\$65,755.00 Stipend \$593.00	7/16/2025

2. Long-term Substitute Teacher

Approve Jyothi Annangi as a Long-term Substitute Teacher for STEM at the Middle School, at a daily rate of \$314.00, for the period of August 27, 2025- October 31, 2025. (11-130-100-101-101-07)

3. 2025/2026 Staff Reassignments

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

		<b>From</b>	<b>To</b>
	<b>Name</b>	<b>Position</b>	<b>Position</b>
A	Clement, Sheresa	Director of Curriculum & Instruction	Assistant Superintendent

- b. Approve the following Staff Reassignments for the 2025/2026 school year, effective August 27, 2025:

		<b>From</b>	<b>To</b>
	<b>Name</b>	<b>Position</b>	<b>Position</b>
A	Bonner, Jacquelyn	Special Ed. Teacher School No. 1	Special Ed. Teacher School No. 2
B	Shifren, Stacy	Special Ed. Teacher School No. 2	Special Ed. Teacher School No. 3



4. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	4750	Medical	8/27/2025	9/15/2025	Paid
B	5770	Medical	8/1/2025	9/12/2025	Paid
C	5793	FMLA	9/16/2025	9/30/2025	Unpaid

5. Resignations

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

	Name	Location	Position	Effective
A	Bey, April	School No. 6	Secretary	8/30/2025
B	Callahan, Francis	Transportation	School Mechanic	7/31/2025
C	Easterling, Lisa	High School	Special Ed. Teacher	9/30/2025
D	Fimiani, Jennifer	School No. 3	Special Ed. Teacher	9/30/2025
E	Hairston, Evan	School No. 2	School Secretary	8/15/2025
F	Romain, Marian	Transportation	Bus Driver	7/17/2025

6. Retirements

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

	Name	Location	Position	Effective
A	Alexander, Diane	Transportation	Bus Driver	9/1/2025

7. 2025/2026 Home Instruction Tutors

Approve the following Home Instruction Tutor for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour. (11-219-100-101-000-98 and 11-150-100-101-000-98)

	Name	Subject Area
A	Olson, Courtney	Special Education (N-12)

8. 2025/2026 Lateral Movements

Approve the following Lateral Movement requests for the 2025/2026 school year, effective August 27, 2025:

	Name	School	From	Step	Salary	To	Step	Pro-rated Salary
A	Boianelli, Kate	School No. 3	MA	13	\$96,529.00	MA+15	13	\$97,329.00
B	Heller, Kirstyn	Middle School	BA+30	8	\$64,094.00	MA	8	\$64,894.00
C	Miranda, Jasmine	High School	BA	7	\$62,194.00	BA+15	7	\$62,994.00
D	Reeber, Patricia	School No. 4	MA+30	13	\$98,129.00	MA+45	13	\$98,929.00
E	Stiteler, Tammy	School No. 1	BA	11	\$79,379.00	BA+30	11	\$80,979.00
F	Sutphen, MaryAnn	School No. 3	MA	13	\$96,529.00	MA+15	13	\$97,329.00
G	Wright, Nicholas	High School	BA+30	8	\$64,094.00	MA+30	8	\$66,494.00

9. Substitute Bus Drivers

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

	Name		Name
A	Barnes, Askal	H	Mayo, Matthew
B	Coleman, Andre	I	Pfluger, Janice
C	DiLolle, Alyssa	J	Polisano, Deborah
D	Henning, Patricia	K	Romain, Marian
E	Iannaco, Kristine	L	Small, Stephanie
F	Johnson, Marcia	M	Smith, Daniel
G	Lewis, Anthony	N	Thurston, Theresa

10. Sixth Period Teacher Assignments

- a. Approve the following Middle School Sixth Period Teaching Assignments for the 2025/2026 school year: (11-213-100-101-099-07, 11-204-100-101-099-07)

	Name	Position	Stipend
A	Carnevale, Amy	Special Education	\$8,744.00
B	Castagna, Jennifer	Special Education	\$8,744.00
C	DiLullo, Annmarie	Special Education	\$8,744.00
D	Hill, Sarah	Special Education	\$8,744.00
E	Jones, Vince	Special Education	\$8,744.00
F	Kernaghan, Sabine	Special Education	\$8,744.00
G	Neff, Elaine	Special Education	\$8,744.00
H	Quiles, Carrie	In School Suspension	\$8,744.00
I	Rankin, Kecia	Special Education	\$8,744.00
J	Richter, Heidi	Special Education	\$8,744.00
K	Sanders, Robert	In School Suspension	\$8,744.00
L	Sauter, Al	Special Education	\$8,744.00
M	Six, Alicia	In School Suspension	\$8,744.00
N	Stallard, Nicole	Special Education	\$8,744.00
O	Steiner, Eric	Special Education	\$8,744.00



- b. Approve the following High School Sixth Period Teaching Assignments for the 2025/2026 school year: (11-140-100-101-111-08, 11-140-100-101-113-08, 11-140-100-101-140-08, 11-140-100-101-106-08, 11-212-100-101-099-08)

	<b>Name</b>	<b>Position</b>	<b>Stipend</b>
A	Bobo, Ethan	Mathematics	\$8,744.00
B	Calabria, John	Mathematics	\$8,744.00
C	Cottle, TaraRuth	In School Suspension	\$8,744.00
D	Duca, Ileana	World Language	\$8,744.00
E	Gomez, Michelle	World Language	\$8,744.00
F	Guzman, Jeovanni	Mathematics	\$8,744.00
G	Hegeman, Nancy	Science Lab (2/5)	\$3,498.00
H	Kuppler, Joseph	Science Lab (2/5)	\$3,498.00
I	Langhorne, Cryhten	In School Suspension	\$8,744.00
J	Moran, Denise	In School Suspension	\$8,744.00
K	Olson, Courtney	Special Education	\$8,744.00
L	Pierre-Davis, Johadane	World Language	\$8,744.00
M	Santamaria, Solimar	World Language	\$8,744.00
N	Tagmire, Carolyn	Science Lab (4/5)	\$6,995.00
O	Torres, Melissa	Mathematics	\$8,744.00
P	Troncoso, Maria	World Language	\$8,744.00
Q	Voss, Mark	In School Suspension	\$8,744.00
R	Williams, Tony	Mathematics	\$8,744.00

- c. Approve the following High School Sixth Period Teaching Assignments for the 2025/2026 school year, effective October 1, 2025- June 30, 2025: (11-213-100-101-099-08)

	<b>Name</b>	<b>Position</b>	<b>Stipend (pro-rated)</b>
A	Diggs, Carmen	Special Education	\$8,744.00
B	Fiala, James	Special Education	\$8,744.00
C	Luche, Ruth	Special Education	\$8,744.00
D	Robinson-Taylor, Kimberly	Special Education	\$8,744.00
E	Wardyn, Stacie	Special Education	\$8,744.00

#### 11. Sixth Period Teacher Assignments- Leave of Absence

Approve the following Middle School Leave of Absence Sixth Period Teaching Assignments for the 2025/2026 school year, effective November 24, 2025- June 30, 2026 (11-213-100-101-099-07)

	<b>Name</b>	<b>Position</b>	<b>Stipend (pro-rated)</b>
A	Fernicola, Rachel	Special Education	\$8,744.00
B	Patrizio, Bianca	Special Education	\$8,744.00
C	Willhouse, Adam	Special Education	\$8,744.00

12. Seventh Period Teacher Assignments

Approve the following Middle School Seventh Period Teaching Assignments for the 2025/2026 school year: (11-130-100-101-140-07)

	<b>Name</b>	<b>Position</b>	<b>Stipend</b>
A	Jones, Vince	In School Suspension	\$8,744.00
B	Rankin, Kecia	In School Suspension	\$8,744.00
C	Sauter, Alfred	In School Suspension	\$8,744.00

13. Seventh Period Teacher Assignments- Leave of Absence

Approve the following Middle School Leave of Absence Seventh Period Teaching Assignment for the 2025/2026 school year, effective November 24, 2025- June 30, 2026 (11-213-100-101-099-07)

	<b>Name</b>	<b>Position</b>	<b>Stipend (pro-rated)</b>
A	Castagna, Jennifer	Special Education	\$8,744.00
B	Stallard, Nicole	Special Education	\$8,744.00
C	Steiner, Eric	Special Education	\$8,744.00

14. 2025/2026 Club/Activity Advisors (non-district advisors)

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

	<b>Advisor</b>	<b>Club/Activity</b>	<b>Stipend</b>	<b>Step</b>
A	Dixon, Jessica	Majorettes/Drill Instructor	\$5,389.00	3
B	Stanton, John	Band Front Coordinator	\$5,250.00	2

15. 2025 ELA Training Academy

Ratify, authorize and approve the following staff, for the 2024/2025 school year on an as needed basis, at a rate of \$45.04 per hour. Title II (20-275-200-100-000-00)

	<b>Name</b>
A	Ahn, Mina
B	Chambers, Bobbi
C	Conti, Andrea
D	Familiare, Amanda
E	Giessuebel, Christine
F	Kehrli, Stacy
G	Tsao, Kirstie
H	Purcell, Ashley
I	Sipple, Lauren
J	Stump, Kristina
K	Vanderpool, Jamanah
L	Williams, Racquel
M	Wood, Georgette
N	Zorzi, Lauren



16. 2025/2026 Volunteers

Approve the following 2025/2026 Volunteers:

	<b>Name</b>	<b>Activity/Sport</b>	<b>Location</b>
A	Alston, Quinton	Assistant Football Coach	High School
B	Frazier, Michael	Assistant Football Coach	High School
C	Pearlman, Alexis	Assistant Soccer Coach	Middle School
D	Thompson, Leroy	Assistant Football Coach	High School

17. 2025/2026 Fall Coaches

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

	<b>Fall Coach</b>	<b>Fall Coach Position</b>	<b>Stipend</b>	<b>Step</b>
A	Rabinowitz, Marni	Girls' Head Soccer Coach	\$3,859.00	2

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

	<b>Fall Coach</b>	<b>Fall Coach Position</b>	<b>Stipend</b>	<b>Step</b>
A	Ali, Kareem	Assistant Football Coach	\$2,826.00 (split)	2
B	Archie, Ezra	Assistant Football Coach	\$2,826.00 (split)	2

18. Practicum Placements

Approve the following 2025/2026 Practicum Placements:

	<b>College/University</b>	<b>Student</b>	<b>Cooperating Teacher</b>	<b>School</b>	<b>Dates</b>
A	Stockton	Lazaro, Carlos	Breau, Irumu	School No. 1	9/1/2025-12/19/2025 (120 hours)
B	Rowan	Lawler, Ashley	Trail, Jennifer	School No. 1	9/2/2025-12/17/2025 (50 hours)
C	Drexel	Russell-Jolly, Asiayana	Thompson, LaToya	Middle School	8/27/2025-12/12/2025 (15 weeks)

Roll Call:

Mr. Clark	Yes	Ms. Peterson	Yes
Ms. Dredde	Yes	Ms. Pitts	Yes
Ms. Glau	Yes (No to #3a)	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes
Mr. McManus	Yes		

Motion carried

Mr. Shaw congratulated Ms. Clement on becoming the new Assistant Superintendent. Dr. Carcamo thanked Ms. Clement for accepting the responsibility and is confident that she will be able to carry on the role. Mr. Shaw thanked Dr. Carcamo for helping us get through this hurdle and for devoting a lot of time for us. Dr. Carcamo shared that she has seen so much growth and wants to continue to see growth happen for the district. She wishes nothing but the best.

**XV. ADDENDUM**

**I. SUPERINTENDENT’S REPORT**

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

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

**1. Professional Development**

Approval requested for John J. Dugan, from Noteworthy Consulting, LLC, to provide professional development training to South Jersey Christian Academy teaching staff on August 27, 2025. Total cost of \$1,500.00 to be charged to ESSA Grant, Title II: 20-275-200-300-000-75

**2. 2024-2027 Language Instruction Education Plan (Corrective Action Plan)**

Approve to submit the corrective action plan for the 2024-2027 Language Instruction Education Plan.

Roll Call:

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

Motion carried



**II. BOARD SECRETARY’S REPORT**

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

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

1. ESEA Grants – Approve to Apply 2025-26

Approve to apply for the 2025-2026 ESEA Grants in the following amounts:

Title I-A	\$2,191,244.00
Title I SIA Part A	287,700.00
Title II-A	257,904.00
Title III	39,506.00
Title III Immigrant	12,314.00
Title IV Part A	149,995.00

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

Dr. Carcamo shared that in addition to getting the allocation for the ESEA Grant, we received approximately \$138,000.00 over the prior year.

### III. PERSONNEL REPORT

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

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

##### 1. 2025/2026 Staff Appointments

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

	Name	Location	Position	Salary	Effective
A	Aros, Regina	School No. 3/ School No. 4	Preschool Teacher	\$60,394.00 BA, Step 1	8/27/2025
B	Mayo, Matthew	Transportation	Bus Mechanic	\$51,982.00 (Pro-rated) Step 3	9/1/2025
C	McCord, Kenneth	High School	Mathematics Teacher	\$62,794.00 MA, Step 1	8/27/2025

##### 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	4531	Medical	9/2/2025 9/11/2025	9/10/2025 9/19/2025	Paid Unpaid
B	4771	FMLA *Intermittent	8/27/2025	10/8/2025	Paid

##### 3. Retirements

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

	Name	Location	Position	Effective
A	Gary, Cynthia	High School	Family & Consumer Science	1/1/2026

Roll Call:

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

Motion carried



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

1. The Winslow Board of Education responded to the following OPRA Request between July 2, 2025 and August 7, 2025:

Received	Requested by	Document Requested	Approved	Denied
1	Rebecca Nieves	Board member training transcripts of all board members current or otherwise from the present and the past five years, sorted by board member with any costs incurred.	✓	
2	Jeffrey Lee SmartProcure	<p>Purchasing records from 1/29/2025 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <p>1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name</p>	✓	
3	CT Mills Public Info Access LLC	<p>Access to public records containing a complete directory of all employees within your school district.</p> <p>Specifically, I am requesting the most recent records that include the following information for each employee:</p> <ul style="list-style-type: none"> <li>• Full name</li> <li>• Job title or position</li> <li>• School, department, or office assignment</li> <li>• Work email address</li> <li>• Work phone number</li> <li>• Work address or location</li> </ul>	✓	

## **XVII. INFORMATIONAL ITEMS**

Dr. Carcamo presented the following informational items;

- Earlier this year we were approached by a representative from Rutgers University about having a rain garden at School 6 and School 3. School 3 was selected. She is happy to report that next week the process will start and will hopefully be completed before the children arrive. Representatives will come throughout the school year to help with planting and maintaining the rain garden.
- We are replacing carpet in the High School library and have encountered some minor issues. We have consulted with the architect to help resolve these issues. We are working quickly to make sure they are corrected prior to September and the start of school.
- On the agenda tonight, there was a request to submit a three-year Corrective Action Plan for the English Language Instruction Plan due to some minor changes. We submitted that plan to the State Department on June 26, 2025.
- Food Pantry Update: We are still looking into and addressing some issues that were presented. We have some concerns and will be meeting on August 19<sup>th</sup> to discuss those concerns and to see how we will move forward.
- Chromebook Update: Chromebooks will not be issued to students at the onset of school. The Chromebooks are here, but we have some minor issues to resolve before they are distributed. The distributing of Chromebooks will be discussed with the Policy Committee because there are some guidelines that we have to put in place first. However, all of the children will have access to Chromebooks during the school day. A discussion ensued.

Ms. Glaud inquired about the Technology Audit. Dr. Carcamo explained that we are waiting for the vendor to assign a person to the district and we have not heard anything from them or have a date yet. We also do not have a preliminary report other than what was presented to the Board.

## **XVIII. OLD BUSINESS**

Mr. Shaw reminded everyone that this Saturday is our Board Retreat in the Administration Building at 9:00 a.m.

Ms. Peterson had the opportunity to go to School 3 and thanked the summer staff and administration because the end of year project was very influential. The way they presented their material was so interesting and she appreciated the time that she spent with them.



**XIX. NEW BUSINESS**

Mr. Thomas made a public apology to the Board President, the Board, the staff, and the community for doing a show on the field without permission which violated the policy. He had a guest on the show who made a political announcement which should not have been done and he assured everyone that it won't happen again.

Ms. Pitts shared with Board members that in their folders is a flyer for Family Day. She has been in contact with the Township and they have a new way of having vendors participate. We are now considered a non-food vendor. They extended the cutoff date and vendors can go on the website to create an account. There is a relatively new events coordinator who is moving the process in a more technological direction. With regards to the Board, she would like for them to let her know a time schedule that they can allocate for Family Day. Informational items will be given out at the event.

Mr. Shaw informed the community that Winslow Township will have a job fair at the Bud Duble Center on September 27, 2025

Ms. Pitts shared that Camden County released a newsletter announcing that a \$2.5 million intersection improvement project is coming to Winslow. She read the project details and that it will take approximately one year to complete. There will be periodic road closures along during the weeks of August 18<sup>th</sup> and August 25<sup>th</sup>. She also mentioned that this could impact our bus routes.

Ms. Glaud informed the Board and community that the VFW Post 303 on Sickler Avenue is trying to put together a readathon program for our children with the Philadelphia 76ers and the veterans. As soon as she has more concrete information and dates, she will bring it back to the Board and announce it on social media. The VFW 303 is also having a bookbag giveaway this Saturday from 11:00 a.m. to 3:00 p.m. There will be 200 Chick-fil-A sandwiches to give away as well.

**XX. PUBLIC COMMENTS (Time Limited)**

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

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

***Please respect the following procedures:***

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

**A motion was made by Ms. Martin seconded by Mr. Clark, to open the meeting for Public Comments at 8:33p.m.**

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

**Jamil Adams**

Mr. Adams introduced himself as a 2017 Winslow graduate and shared his many accomplishments over the years after graduating. He is now back in the area working as a financial advisor and would like to collaborate with Winslow to support and teach students, not just athletes, how to leverage the opportunities that they have.

**XXI. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Martin, seconded by Mr. Clark to close the meeting for Public Comments at 8:40 p.m.**

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

**XXII. ADJOURNMENT**

**A motion was made by Ms. Martin, seconded by Mr. Clark to adjourn the meeting at 8:41 p.m. All Ayes.**

Respectfully Submitted,



Regina Chico  
Assistant Business Administrator



## Marketing Committee Notes

August 13, 2025

No meeting was held since the last board meeting.

There Board was out at the Townships most recent "National Night Out" which was held August 5, 2025 over at the Township Municipal Center. The event was rather well attended by the community. Most board Members were in attendance, for part or all of the evening. I would like to personally thank operations for the timely delivery of the boards tent, padded chairs, tables, table cloths and banners (previously donated by board members)

I would like to thank in particular Ms Dredden, Ms Pitts and Ms Peterson as they were present the whole time, saw to the provision of snacks and water as well as various giveaway items, with BOE info on them

As a reminder, the Board will be in attendance at the upcoming event:

Family Day: August 23 from 2 to 7pm in New Brooklyn Park

Wristbands that will be free to the public are in the final stages of development. Production will be forthcoming. There is an Inspirational theme "Be. Do. Have" which purposes itself to be an encouragement to any student at any place in life.

Next meeting is scheduled for Oct 23, 2025 at McManus House.

# OPERATIONS COMMITTEE MEETING AGENDA

Aug. 12, 2025

4:00 p.m.

Virtual - WebEx

## DISCUSSION ITEMS:

1. **High School HVAC Upgrade** –LAN (Architects) sent an email stating that that construction costs estimates had risen approximately 5%. That figure was incorrect. The increase in the construction code estimate from Jan. 2023 to May, 2025 is approximately 28%. This means that we may have to make some spaces "alternates" in the bid Spec.
2. **2024-2025 Budgeted Capital and Other Projects - EI Associates**
  - a. HVAC Systems at School 5 and School 6. Both projects had been put out to bid but had received no responses in April 2025. As of this date, we have still not received DOE approval for the School 5 project. (School 6 was proved in the prior year.) Our intent remains to rebid both projects in early fall.
  - b. Other projects - 2024-2025 budget
    1. A roof replacement at the Administration Bldg. – We received notification from the DOE on June 3<sup>rd</sup> that the submission had deficiencies. We reported that. EI would address these items. To date, we still have not received DOE approval.
    3. A partial roof replacement at the High School J Wing – We received notification on June 3<sup>rd</sup> that the submission had deficiencies that needed to be corrected. To date, we still have not received DOE approval.
    3. The construction of a pole barn for athletics at the High School. To date, we have not received the project approval from the DOE.

Middle School Main Office HVAC - The bid was awarded. The contractor is ahead of schedule, but has recently informed us that there is a part that they are trying to secure, the inside piece for the condenser. But they are still hopeful that the project will be completed by Sept. 28<sup>th</sup>.
3. **Revised Purchase Award – Hunterdon County Educational Services Commission**

We are requesting to amend the approval from a one-sided marquee to a double-sided sign, similar to the marquee purchased for Middle School. (Item 33 on the Agenda)
4. **Charge Off Outstanding Lunch Balances**

The Food Service Fund has old, outstanding receivable balances in the amount of \$539,965.21, which have accrued since 2018 to present. The District is requesting to charge off those balances, starting every student off at the same point as of September.
5. **Federal Funding**

We finally received formal notification of the Federal funding allocations for 2025-26 on Friday, August 8, 2025. We will request approval to apply for the grants on the August 13, 2025 addendum.

The meeting adjourned at: \_\_\_\_\_

The next meeting is scheduled: Tuesday, Sept. 23, 2025



District:

Winslow Twp School District

## Monthly Transfer Report NJ

Page 1 of 2

07/24/25

Month / Year: Jun 30, 2025

DRAFT

Line	Budget Category	Account	Account									
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5		
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,813,154	278,207	29,091,360	2,909,136	(19,456)	-0.07%	2,889,680	2,928,592		
10300 11160	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	17,635,911	3,025	17,638,936	1,763,894	(295,905)	-1.68%	1,467,988	2,059,799		
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	(10,177)	-0.81%	116,126	136,480		
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	576,972	4.11%	1,979,122	825,178		
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	5,774,766	6,322	5,781,088	578,109	(289,400)	-5.01%	288,709	867,509		
41660 42200	Expenditures - Health, Total Undist. Expend. - Guidance, Total	218, 219, 222										
43620	Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.											
43200 44180	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	983,442	4,685	988,127	98,813	16,647	1.68%	115,459	82,166		
45300	Support Serv. - General Admin	11-000-230-XXX	1,728,007	37,038	1,765,045	176,504	(89,396)	-5.06%	87,108	265,900		
46160	Support Serv. - School Admin	11-000-240-XXX	3,869,510	5,342	3,874,852	387,485	(50,170)	-1.29%	337,316	437,655		
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	39,689	1.69%	273,850	194,472		
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	10,505,661	183,089	10,688,750	1,068,875	17,474	0.16%	1,086,349	1,051,401		
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	11,171,482	66,562	11,238,044	1,123,804	1,125,767	10.02%	2,249,571	(1,962)		
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	17,703,395	63,758	17,767,154	1,776,715	(1,727,624)	-9.72%	49,092	3,504,339		
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	(705,579)	-0.61%	10,942,920	12,354,079		

Monthly Transfer Report NJ

District: Winslow Twp School District

Month / Year: Jun 30, 2025

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 6/30/2025	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	600,000	1,704,340	2,304,340	230,434	660,441	28.66%	890,876	(430,007)
76260	Total Facilities Acquisition and Constr	12-000-4XX-XXX	17,171,521	2,225	17,173,746	1,717,375	0	0.00%	1,717,375	1,717,375
76320	Capital Reserve - Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0
76340	Capital Reserve - Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0.00%	0	0
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0.00%	0	0
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	100	0	100	10	0	0.00%	10	10
76400	TOTAL CAPITAL OUTLAY		17,771,621	1,706,565	19,478,186	1,947,819	660,441	3.39%	2,608,260	1,287,377
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaiss Schools	10-000-100-56X	514,431	0	514,431	51,443	45,138	8.77%	96,581	6,305
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0
84060	GENERAL FUND GRAND TOTAL		134,063,350	2,414,260	136,477,610	13,647,761	0	0.00%	13,647,761	13,647,761

  
School Business Administrator/Signature

7.29.25  
Date



Winslow Twp School District

Transfers by Transfer Number

End date 6/30/2025

Start date 6/1/2025

TR#	Transfer Description	Amount	To Account	From Account
18299	06/02/25 Utilize funds for Prof Dev	224.00	11-000-240-580-000-02	11-000-240-600-000-02
18300	06/02/25 Funds for Naviance renewal	2,073.22	11-190-100-340-000-08	11-000-213-600-154-08
18313	06/03/25 Funds for NJ St Teen Arts Fest	475.00	11-401-100-800-401-08	11-000-213-600-154-08
18315	06/03/25 Stage Replacement	5,300.00	12-120-100-732-000-04	11-190-100-610-000-04
18316	06/03/25 Replace Risers Sch 4	2,671.71	12-120-100-732-000-04	11-190-100-610-000-20
18318	06/03/25 Registrations	2,000.00	11-000-270-800-000-16	11-000-270-420-000-16
18320	06/03/25 ESS aide transfer for EOY	77,900.00	11-000-217-320-000-01	- - - - -
		6,300.00	11-000-217-320-000-02	- - - - -
		30,100.00	11-000-217-320-000-03	- - - - -
		119,900.00	11-000-217-320-000-04	- - - - -
		37,500.00	11-000-217-320-000-05	- - - - -
		54,100.00	11-000-217-320-000-06	- - - - -
		86,200.00	11-000-217-320-000-07	- - - - -
		30,000.00	- - - - -	11-204-100-320-000-03
		31,000.00	- - - - -	11-204-100-320-000-08
		51,000.00	- - - - -	11-212-100-320-000-06
		100,000.00	- - - - -	11-213-100-320-000-05
		100,000.00	- - - - -	11-213-100-320-000-06
		100,000.00	- - - - -	11-216-100-320-000-03
18435	06/03/25 Trf for HS furniture	200.00	11-190-100-610-160-08	11-190-100-610-112-08
18319	06/04/25 End of Year Budget	13,823.78	11-190-100-610-000-04	11-190-100-640-000-04
18325	06/04/25 Consolidation of YE accounts	3,670.50	12-120-100-732-000-04	11-190-100-640-000-04
		7.50	11-190-100-610-160-08	11-000-213-300-154-08
		566.07	11-190-100-610-160-08	11-000-213-600-154-08
		350.00	11-190-100-610-160-08	11-000-218-500-153-08
		250.00	11-190-100-610-160-08	11-000-218-580-153-08
		250.00	11-190-100-610-160-08	11-000-218-590-153-08
		46.84	11-190-100-610-160-08	11-000-222-600-158-08
		250.00	11-190-100-610-160-08	11-000-222-600-159-08
		1,500.00	11-190-100-610-160-08	11-000-223-580-160-08
		500.00	11-190-100-610-160-08	11-000-240-340-160-08
				PURCH PROF ED
				PURCH PROF ED-LLD
				PURCH PROF ED
				PURCH PROF ED
				PURCH PROF ED
				PURCH PROF ED - PSD FT
				GENERAL SUPPLIES
				TEXTBOOKS
				TEXTBOOKS
				PURCH PROF & TECHN SERVI
				SUPPLIES AND MATERIALS
				OTHER PURCHASED SERVICES
				TRAVELWORKSHOPS
				MISCELLANEOUS PURCHASED
				SUPPLIES AND MATERIALS
				SUPPLIES AND MATERIALS
				TRAVELWORKSHOPS
				PURCHASED TECHNICAL SERV

Winslow Twp School District

Transfers by Transfer Number

End date 6/30/2025

Start date 6/1/2025

TR#	Transfer Description	Amount	To Account	From Account
18325	06/04/25 Consolidation of YE accounts	250.00	11-190-100-610-160-08	11-000-240-500-160-08
		250.00	11-190-100-610-160-08	OTHER PURCHASED SERVICES
		116.07	11-190-100-610-160-08	TRAVEL/WORKSHOPS
		1,500.00	11-190-100-610-160-08	CLEANING, REPAIR & MAINT
		142.35	11-190-100-610-160-08	CLEANING, REPAIR & MAINT
		956.12	11-190-100-610-160-08	GENERAL SUPPLIES
		3,402.95	11-190-100-610-160-08	GENERAL SUPPLIES
		977.31	11-190-100-610-160-08	GENERAL SUPPLIES
		786.13	11-190-100-610-160-08	GENERAL SUPPLIES
		13.74	11-190-100-610-160-08	GENERAL SUPPLIES
		114.16	11-190-100-610-160-08	GENERAL SUPPLIES
		972.91	11-190-100-610-160-08	GENERAL SUPPLIES
		2,639.37	11-190-100-610-160-08	GENERAL SUPPLIES
		540.48	11-190-100-610-160-08	GENERAL SUPPLIES
		128.66	11-190-100-610-160-08	GENERAL SUPPLIES
		400.00	11-190-100-610-160-08	GENERAL SUPPLIES
		300.00	11-190-100-610-160-08	OTHER OBJECTS
		19.87	11-190-100-610-160-08	GENERAL SUPPLIES
		9.42	11-190-100-610-160-08	GENERAL SUPPLIES
		200.00	11-190-100-610-160-08	GENERAL SUPPLIES
		559.87	11-190-100-610-160-08	GENERAL SUPPLIES
		8,316.50	11-190-100-610-160-08	GENERAL SUPPLIES
		500.00	11-190-100-610-160-08	OTHER PURCHASED PROF SER
		13,995.00	11-190-100-610-160-08	CLEANING, REPAIR & MAINT
		11,459.22	11-190-100-610-160-08	RENTALS
		1,000.00	11-190-100-610-000-01	SUPPLIES AND MATERIALS
		700.00	11-190-100-610-000-01	PURCHASED TECH SERVICE
		5,000.00	11-190-100-610-000-01	TRAVEL/WORKSHOPS
		600.00	20-236-100-600-000-08	TEXTBOOKS
		326.25	11-190-100-610-160-07	TITLE I 24-25 - OTHER PURCH
		500.00	11-190-100-610-160-07	Other Purchased Services
				OTHER PURCH PROF & TECHN

18327 06/04/25 To Purchase Supplies

18328 06/04/25 Trf for TTL I HS supplies

18329 06/04/25 Purchase Supplies



Winslow Twp School District

Transfers by Transfer Number

Start date 6/1/2025 End date 6/30/2025

TR#	Transfer Description	Amount	To Account	From Account
18330	06/05/25 Trf for BOE office equip	8,843.00	12-000-251-732-000-17	11-000-251-600-000-17 SUPPLIES & MATERIALS
18406	06/06/25 Trans Supplies- Tires	25,000.00	11-000-270-615-000-16	11-000-291-220-000-17 SOCIAL SECURITY CONTRIBU
		25,000.00	11-000-270-615-000-16	11-000-291-250-000-17 UNEMPLOYMENT COMPENSATIO
18343	06/10/25 Cvr CCESD Bussing	200,634.91	11-000-270-517-000-16	- - - - -
		421,535.74	11-000-270-518-000-16	- - - - -
		42,170.65	- - - - -	11-000-217-320-000-04 PURCH PROF ED
		70,000.00	- - - - -	11-000-219-104-998-10 ESY TEACHERS SALARIES
		40,000.00	- - - - -	11-000-219-104-999-10 CST SUMMER SALARIES
		100,000.00	- - - - -	11-000-230-530-000-21 COMMUNICATIONS/TELEPHONE
		140,000.00	- - - - -	11-000-270-615-000-17 SUPPLIES & MATERIALS
		100,000.00	- - - - -	11-000-291-280-000-17 TUITION REIMBURSEMENT
		90,000.00	- - - - -	11-190-100-610-000-17 GENERAL SUPPLIES
		40,000.00	- - - - -	11-216-100-101-099-03 Sal of Teachers - PSD FT
18344	06/10/25 Trf for sub nurses	8,000.00	11-000-213-300-000-13	11-212-100-320-000-02 PURCH PROF ED
18345	06/10/25 Trf for Aides EOY	6,000.00	11-000-217-320-000-04	11-212-100-320-000-07 PURCH PROF ED
		15,000.00	11-000-217-320-000-04	11-216-100-320-000-02 PURCH PROF ED - PSD FT
		30,000.00	11-000-217-320-000-04	11-216-100-320-000-04 PURCH PROF ED - PSD FT
18380	06/10/25 Trf for board meeting	300.00	11-000-230-610-000-18	11-000-230-610-000-17 GENERAL SUPPLIES
18350	06/11/25 Contracted Svcs & Travel Exp	14,000.00	11-000-219-320-000-10	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
		1,500.00	11-000-219-580-000-10	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
18351	06/11/25 Police coverage	110.00	11-401-100-330-401-07	11-190-100-610-160-07 GENERALS SUPPLIES
18352	06/12/25 PR # 536 6-15-25 Transfer	5,000.00	11-150-100-101-000-98	
		6,300.00	11-219-100-101-000-98	
		5,000.00	- - - - -	
		6,300.00	- - - - -	
18359	06/12/25 Transfers - Title Payroll 6-15	427.88	20-236-100-100-020-02	11-120-100-101-099-01 BUDGET - GRADES 1-5 TEAC
		51.02	20-236-100-100-020-04	11-213-100-101-099-05 BUDGET - RESOURCE/SPEC E
18358	06/13/25 Tows and Petty Cash	2,500.00	11-000-270-593-000-16	20-236-200-200-000-00 TITLE I 24-25 - BENEFITS
18386	06/18/25 PR # 536 6-18-25 Transfer	258.00	11-120-100-101-099-02	20-236-200-200-000-00 TITLE I 24-25 - BENEFITS
18389	06/18/25 Trf for District Server	9,975.00	12-000-252-732-000-17	11-000-270-615-000-16 TRANSPORTATION SUPPLIES
		152,000.00	12-000-252-732-000-17	11-120-100-101-099-01 BUDGET - GRADES 1-5 TEAC
				11-000-291-270-000-17 HEALTH BENEFITS
				11-190-100-340-000-17 PURCHASED TECHNICAL SERV.

## Transfers by Transfer Number

## Winslow Twp School District

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Start date 6/1/2025 End date 6/30/2025

TR#	Transfer Description	Amount	To Account	From Account
18391	06/18/25 PR # 537 6-18-25 Transfer	220.00	20-218-200-104-000-00	PRESCH ED AID - OTHER PRO
18440	06/18/25 Trf for nursing services EOY	10,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E
		40,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E
		30,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E
		20,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E
		40,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E
		10,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E
		20,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E
		10,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E
		20,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E
		20,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E
18399	06/23/25 Trf for SBYP HS Supplies	358.00	20-295-200-600-000-00	SBYP HS 24-25 - SUPPLIES
18400	06/23/25 Trf for SBYP MS Supplies	1,332.00	20-296-200-600-000-07	SBYP MS 24-25 - SUPPLIES
18402	06/23/25 Trf for Bus Aides - EOY	15,000.00	11-000-270-390-446-17	OTHER PURCH PROF & TECH
		40,000.00	11-000-270-390-446-17	OTHER PURCH PROF & TECH
		15,000.00	11-000-270-390-446-17	OTHER PURCH PROF & TECH
18403	06/24/25 Trf for MS Main Office HVAC	100,000.00	11-000-261-420-000-07	CLEAN, REPAIR, MAINT MS
18404	06/24/25 GCDD & Essex Reg SC	16,000.00	11-000-270-517-000-16	CONTR SERV (REG) - ESC &
		2,000.00	11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &
18405	06/24/25 CDL Physicals	300.00	11-000-270-800-000-16	OTHER OBJECTS
18407	06/24/25 Trf for track rings	9,200.00	11-402-100-600-402-08	SUPPLIES AND MATERIALS
18408	06/24/25 Trf for PY tuition adj	48,000.00	11-000-100-561-000-10	TUITION TO OTH LEA IN NJ
		7,500.00	11-000-100-562-000-10	TUITION TO OTH LEA IN NJ
		200,000.00	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
		120,000.00	- - - - -	
		100,000.00	- - - - -	
		35,500.00	- - - - -	
18409	06/25/25 Trf for cust supplies	34,000.00	11-000-262-610-000-15	GENERAL SUPPLIES
		3,500.00	11-000-263-610-000-15	CARE UPKP GRDS -SUPPLIES
18410	06/25/25 Trf for septic at Admin	15,000.00	11-000-263-420-000-15	UE C&UG CLN, RPR, MNT SV
18411	06/25/25 PreSch day care 24-25 Sch Yr	5,500.00	11-000-100-562-000-10	TUITION TO OTH LEA IN NJ
18412	06/25/25 Trf for equip	205,125.00	12-000-262-730-000-15	EQUIP-Custodial



Start date 6/1/2025

End date 6/30/2025

TR#	Transfer Description	Amount	To Account	From Account
18412	06/25/25 Trf for equip	16,180.00	12-000-263-730-000-15 EQUIP CARE & UPKEEP GRDS	- - - -
		16,995.00	12-120-100-732-000-01 NON-INSTRUCTIONAL	- - - -
		16,995.00	12-120-100-732-000-02 NON-INSTRUCTIONAL	- - - -
		29,995.00	12-130-100-732-000-07 NON-INSTRUCTIONAL	- - - -
		32,390.00	12-140-100-732-000-08 NON-INSTRUCTIONAL	- - - -
		16,995.00	- - - -	11-120-100-101-099-01 BUDGET - GRADES 1-5 TEAC
		29,995.00	- - - -	11-130-100-101-099-06 BUDGET - GRADE 6 TEACHER
		50,000.00	- - - -	11-130-100-101-112-07 BUDGET - MUSIC
		40,000.00	- - - -	11-130-100-101-113-07 BUDGET - SCIENCE
		50,000.00	- - - -	11-130-100-101-160-07 ALTERNATIVE ED - WINDSOA
		32,390.00	- - - -	11-140-100-101-108-08 BUDGET - PHYS ED/HEALTH
		50,000.00	- - - -	11-140-100-101-160-08 ALTERNATIVE ED - WINDSOA
		30,180.00	- - - -	11-204-100-101-099-03 BUDGET - LLD TEACHER
		18,120.00	- - - -	11-213-100-101-099-02 BUDGET - RESOURCE/SPEC E
18413	06/25/25 Trf for sign permit fees	1,390.00	12-120-100-732-000-01 NON-INSTRUCTIONAL	11-000-262-104-099-15 BUDGET -DIRECTOR OF OPER
		1,390.00	12-120-100-732-000-02 NON-INSTRUCTIONAL	11-000-262-104-099-15 BUDGET -DIRECTOR OF OPER
		1,390.00	12-130-100-732-000-07 NON-INSTRUCTIONAL	11-000-262-104-099-15 BUDGET -DIRECTOR OF OPER
		1,390.00	12-140-100-732-000-08 NON-INSTRUCTIONAL	11-000-262-104-099-15 BUDGET -DIRECTOR OF OPER
18414	06/25/25 Trf for trips	60.00	11-000-270-800-000-16 OTHER OBJECTS	11-000-270-442-000-16 RENTAL PAYMENTS
18561	06/25/25 Trf for HS Sign	14,218.00	12-140-100-732-000-08 NON-INSTRUCTIONAL	11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS
18419	06/26/25 Cvr damage K106	12,000.00	11-190-100-610-160-07 GENERALS SUPPLIES	11-000-261-420-000-07 CLEAN, REPAIR, MAINT MS
18420	06/27/25 Transfer ESS funds for 6-14,21	5,000.00	11-000-217-320-000-01 PURCH PROF ED	PURCH PROF ED
		3,500.00	11-000-217-320-000-06 PURCH PROF ED	PURCH PROF ED
		14,500.00	11-000-217-320-000-07 PURCH PROF ED	PURCH PROF ED
18426	06/30/25 Contract Psych & LDTC Svcs	3,000.00	11-000-219-320-000-10 PURCHASED PROFESSIONAL E	TUITION TO PRIVATE SCHOO
18427	06/30/25 PR #540/541 6-30-25 Transfer	0.12	11-000-230-105-099-14 BUDGET - SUPERTNDNT SECR	- - - -
		32.96	11-110-100-101-000-01 KINDERGARTEN, EXTRA	- - - -
		386.96	11-120-100-101-000-03 GRADES 1-5, EXTRA	- - - -
		0.12	- - - -	11-000-230-610-000-14 GENERAL SUPPLIES
		419.92	- - - -	11-110-100-101-000-04 KINDERGARTEN, EXTRA
18428	06/30/25 PR #540/541 6-30-25 Transfer	250.36	20-218-200-110-000-00 PRESCH ED AID - OTHER	- - - -

Winslow Twp School District

Transfers by Transfer Number

End date 6/30/2025

Start date 6/1/2025

TR#	Transfer Description	Amount	To Account	From Account
18428	06/30/25 PR #540/541 6-30-25 Transfer	153.06	20-236-100-100-020-02 TITLE I 24-25 - SAL ESD/ESY	- - - -
		0.54	20-379-100-100-000-00 PERKINS - 24-25 - SALARIES	- - - -
		250.36	- - - -	20-218-200-105-000-00 PRESCH ED AID- SECRETARI
		153.06	- - - -	20-236-200-200-000-00 TITLE I 24-25 - BENEFITS
		0.54	- - - -	20-379-100-600-000-00 PERKINS - 24-25 - SUPPLIES
18429	06/30/25 PR #540/541 6-30-25 Transfer	0.08	20-295-200-103-000-00 SBYP HS 24-25 - PROG DIR	- - - -
		0.08	20-296-200-104-000-07 SBYP MS 24-25 - COORDINATOR	- - - -
		0.08	- - - -	20-295-200-105-000-00 SBYP HS 24-25 - SECRETARY
		0.08	- - - -	20-296-200-110-000-07 SBYP MS 24-25 - OTHER
18436	06/30/25 Drug Test & License Reimburs	164.00	11-000-270-390-000-16 OTHER PURCH PROF & TECHN	11-000-270-615-000-16 TRANSPORTATION SUPPLIES
		60.00	11-000-270-800-000-16 OTHER OBJECTS	11-000-270-615-000-16 TRANSPORTATION SUPPLIES
18438	06/30/25 Cvr Aid in Lieu and GCSS June	20,000.00	11-000-270-350-000-16 MGMT. FEE - ESC'S & CTSA	11-000-291-270-000-17 HEALTH BENEFITS
		55,000.00	11-000-270-503-000-16 AID IN LIEU PYMT FOR NON	11-000-291-270-000-17 HEALTH BENEFITS
		20,000.00	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH	11-000-291-270-000-17 HEALTH BENEFITS
		10,000.00	11-000-270-517-000-16 CONTR SERV (REG) - ESC &	11-000-291-270-000-17 HEALTH BENEFITS
		9,000.00	11-000-270-518-000-16 CONTR SERV (SP ED)-ESC &	11-000-291-270-000-17 HEALTH BENEFITS
18441	06/30/25 Yr. End Transp Costs	3,800.00	11-000-270-518-000-16 CONTR SERV (SP ED)-ESC &	SUPPLIES & MATERIALS
18457	06/30/25 Trf unemployment serv	0.03	11-000-251-330-000-13 PURCHASE PROF SERVICES	PURCHASED PROF SERVICES
18458	06/30/25 Trf for MS supplies	0.19	11-209-100-610-209-07 GENERAL SUPPLIES	GENERALS SUPPLIES
18459	06/30/25 Trf for Bus Aides EOY	2,000.00	11-000-270-390-446-17 OTHER PURCH PROF & TECH	PURCH PROF ED
18463	06/30/25 Trf for final comcast bill	13.00	11-000-230-530-000-04 COMMUNICATIONS/TELEPHONE	COMMUNICATIONS/TELEPHONE
18467	06/30/25 Trf for nursing servs EOY	50,000.00	11-000-217-320-000-10 PURCHASED PROFESSIONAL E	TUITION TO PRIVATE SCHOO
18473	06/30/25 COESC June Bill	22,000.00	11-000-270-350-000-16 MGMT. FEE - ESC'S & CTSA	- - - -
		125,000.00	11-000-270-517-000-16 CONTR SERV (REG) - ESC &	- - - -
		45,000.00	- - - -	11-000-270-420-000-16 CLEANING, REPAIR & MAINT
		22,000.00	- - - -	11-000-270-511-000-16 CONTRACT SERV (B/T H&S)-
		80,000.00	- - - -	11-000-270-615-000-16 TRANSPORTATION SUPPLIES
18491	06/30/25 Trf for Vacation Buyback	969.05	11-000-218-105-099-07 BUDGET - GUIDANCE SECRET	- - - -
		2,107.92	11-000-219-105-099-10 BUDGET - CST SECRETARY	- - - -
		3,414.60	11-000-230-105-099-14 BUDGET - SUPERTNDNT SECR	- - - -



Start date 6/1/2025

End date 6/30/2025

TR#	Transfer Description	Amount	To Account	From Account
18491	06/30/25 Trf for Vacation Buyback	9,046.15	11-000-240-103-099-01 BUDGET - PRINCIPAL/ASST	- - - -
		6,570.96	11-000-240-103-099-02 BUDGET - PRINCIPAL/ASST	- - - -
		3,173.75	11-000-240-103-099-03 BUDGET - PRINCIPAL/ASST	- - - -
		5,099.42	11-000-240-103-099-04 BUDGET - PRINCIPAL/ASST	- - - -
		9,340.92	11-000-240-103-099-05 BUDGET - PRINCIPAL/ASST	- - - -
		2,183.00	11-000-240-103-099-06 BUDGET - PRINCIPAL/ASST	- - - -
		21,338.60	11-000-240-103-099-08 BUDGET - PRINCIPAL/ASST	- - - -
		4,521.52	11-000-240-104-099-08 BUDGET - ATHLETIC DIRECT	- - - -
		6,997.30	11-000-240-104-099-10 BUDGET - SPECIAL SERV DI	- - - -
		1,685.32	11-000-240-105-099-01 BUDGET - SCHOOL SECR/CLE	- - - -
		2,106.54	11-000-240-105-099-04 BUDGET - SCHOOL SECR/CLE	- - - -
		2,592.80	11-000-240-105-099-06 BUDGET - SCHOOL SECR/CLE	- - - -
		7,778.40	11-000-240-105-099-07 BUDGET - SCHOOL SECR/CLE	- - - -
		3,465.59	11-000-240-105-099-10 BUDGET - SCHOOL SECR/CLE	- - - -
		5,387.64	11-000-251-100-099-13 BUDGET - HUMAN RESOURCES	- - - -
		1,326.55	11-000-251-100-099-17 BUDGET - BUSINESS OFFICE	- - - -
		4,979.80	11-000-252-100-099-21 BUDGET - MIS STAFF	- - - -
		3,076.97	- - - -	11-000-219-105-099-07 BUDGET - CST SECRETARY
		3,414.60	- - - -	11-000-230-610-000-14 GENERAL SUPPLIES
		11,137.73	- - - -	11-000-240-103-099-07 BUDGET - PRINCIPAL/ASST
		50,000.00	- - - -	11-000-240-105-000-98 SCHOOL SEC. - OTHER
		24,009.03	- - - -	11-000-240-105-099-03 BUDGET - SCHOOL SECR/CLE
		753.51	- - - -	11-000-240-105-099-05 BUDGET - SCHOOL SECR/CLE
		11,693.99	- - - -	11-000-251-100-000-98 CENTRAL SRVCS - OTHER
18492	06/30/25 Trf for vouchers	16.66	11-110-100-101-000-01 KINDERGARTEN, EXTRA	- - - -
		1,000.00	11-219-100-101-000-98 HOME INSTR. - SPEC ED	- - - -
		16.66	- - - -	11-110-100-101-000-02 KINDERGARTEN, EXTRA
		1,000.00	- - - -	11-219-100-320-000-10 PURCHASED PROFESSIONAL E
18493	06/30/25 Trf for JM Sick Buyback	1,100.00	61-990-320-200-921-00 WCD B&A BENEFITS	61-990-320-100-921-00 WCD B&A SALARIES
18500	06/30/25 Trf for FICA rounding	0.87	20-379-200-200-000-00 PERKINS - 24-25 - BENEFITS	20-379-100-600-000-00 PERKINS - 24-25 - SUPPLIES
18501	06/30/25 Close Fund 30 Prjs to Cap Res	1,751.00	- - - -	30-000-400-334-807-01 AR/ENG- CIRCULATION PUMP

Start date 6/1/2025

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TR#	Transfer Description	Amount	To Account	From Account
18501	06/30/25 Close Fund 30 Prjs to Cap Res	1,751.00	- - - -	30-000-400-334-807-02 ARVENG- CIRCULATION PUMP
		571.00	- - - -	30-000-400-334-807-03 ARVENG- CIRCULATION PUMP
		571.00	- - - -	30-000-400-334-807-04 ARVENG- CIRCULATION PUMP
		23,589.01	- - - -	30-000-400-334-816-07 ARVENG SRV - EXTERIOR PAINT
		7,899.72	- - - -	30-000-400-450-807-01 CONSTR SRVC- CIRCULATION
		7,899.72	- - - -	30-000-400-450-807-02 CONSTR SRVC- CIRCULATION
		10,882.81	- - - -	30-000-400-450-807-03 CONSTR SRVC- CIRCULATION
		10,882.81	- - - -	30-000-400-450-807-04 CONSTR SRVC- CIRCULATION
		27,964.72	- - - -	30-000-400-450-807-07 CONSTR SRVC- CIRCULATION
		215,624.18	- - - -	30-000-400-450-816-07 CONSTR SRV - EXTERIOR PAINT
		3,370.00	- - - -	30-000-400-800-807-01 OTHER OBJ - CIRCULATION SCH
		3,370.00	- - - -	30-000-400-800-807-02 OTHER OBJ - CIRCULATION SCH
		1,143.00	- - - -	30-000-400-800-807-03 OTHER OBJ - CIRCULATION SCH
		1,143.00	- - - -	30-000-400-800-807-04 OTHER OBJ - CIRCULATION SCH
		9,176.00	- - - -	30-000-400-800-807-07 OTHER OBJ - CIRCULATION MS
		25,850.00	- - - -	30-000-400-800-816-07 OTHER OBJ - EXTERIOR PAINT
18505	06/30/25 Trf for June CCESC Trans bill	293,000.00	11-000-270-518-000-16 CONTR SERV (SP ED)ESC &	HEALTH BENEFITS
18510	06/30/25 Trf for outstanding balances F	41,934.20	11-190-100-800-000-01 OTHER OBJECTS	- - - -
		34,875.50	11-190-100-800-000-02 OTHER OBJECTS	- - - -
		54,925.40	11-190-100-800-000-03 OTHER OBJECTS	- - - -
		40,289.80	11-190-100-800-000-04 OTHER OBJECTS	- - - -
		66,226.64	11-190-100-800-000-05 OTHER OBJECTS	- - - -
		76,894.47	11-190-100-800-000-06 OTHER OBJECTS	- - - -
		116,501.59	11-190-100-800-000-07 OTHER OBJECTS	- - - -
		106,156.71	11-190-100-800-000-08 OTHER OBJECTS	- - - -
		32,200.00	- - - -	11-204-100-101-099-03 BUDGET - LLD TEACHER
		44,385.00	- - - -	11-204-100-101-099-04 BUDGET - LLD TEACHER
		73,205.00	- - - -	11-204-100-101-099-05 BUDGET - LLD TEACHER
		61,080.00	- - - -	11-204-100-101-099-06 BUDGET - LLD TEACHER
		59,880.00	- - - -	11-212-100-101-099-01 BUDGET - MD TEACHER
		61,180.00	- - - -	11-212-100-101-099-06 BUDGET - MD TEACHER



Winslow Twp School District

Transfers by Transfer Number

End date 6/30/2025

Start date 6/1/2025

TR#	Transfer Description	Amount	To Account	From Account
18510	06/30/25 Trf for outstanding balances F	62,340.00	- - - -	11-212-100-101-099-07 BUDGET - MD TEACHER
		4,694.31	- - - -	11-213-100-101-099-02 BUDGET - RESOURCE/SPEC E
		116,140.00	- - - -	11-213-100-101-099-06 BUDGET - RESOURCE/SPEC E
		22,700.00	- - - -	11-213-100-101-099-08 BUDGET - RESOURCE ROOM T
18530	06/30/25 Trf for Nursing services	5,000.00	11-000-217-320-000-10	11-000-291-290-000-17 OTHER EMPLOYEE BENEFITS
18542	06/30/25 Trf for Greater Egg Harbor Tra	600.00	11-000-270-513-000-16	11-000-270-420-000-16 CLEANING, REPAIR & MAINT
18543	06/30/25 Trf for State refund	38,567.79	11-000-270-350-000-16	11-000-270-518-000-16 CONTR SERV (SP ED)-ESC &
18560	06/30/25 Transfer for Electric	1,000.00	60-910-310-622-000-00	60-910-310-621-000-00 ENERGY - GAS
18564	06/30/25 Trf for PY tuition - Bancroft	50,000.00	11-000-100-566-000-10	11-000-100-565-000-10 TUITION TO COUNTY SPEC S
		100,000.00	11-000-100-566-000-10	11-000-291-270-000-17 HEALTH BENEFITS
		6,736,555.97	Report Total	

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

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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$2,949,451.54
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		\$20,008,463.82
117	Maintenance Reserve Account		\$4,274,053.90
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$13,683,737.00
Accounts Receivable:			
132	Interfund	\$86,925.44	
141	Intergovernmental - State	\$7,727,044.62	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,011,025.81	\$8,824,995.87
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	(\$115,303,682.17)	(\$3,557,482.35)
Total assets and resources			<u>\$46,183,219.78</u>



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

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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$64,808.74
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$4,499,731.23
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		\$4,587,022.86

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

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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$3,830,248.08
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$20,008,463.82	
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	\$20,008,463.82
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	\$4,274,053.90	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$4,274,053.90
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	(\$126,536,496.40)	
	Less: Encumbrances	(\$3,830,248.08)	(\$130,366,744.48)
	Total appropriated		\$6,110,865.92
			\$34,223,631.72
Unappropriated:			
770	Fund balance, July 1		\$7,372,565.20
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$41,596,196.92
	Total liabilities and fund equity		\$46,183,219.78



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

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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	Budgeted	Actual	Variance
Appropriations	\$136,477,610.40	\$130,366,744.48	\$6,110,865.92
Revenues	(\$111,746,199.82)	(\$115,303,682.17)	\$3,557,482.35
Subtotal	\$24,731,410.58	\$15,063,062.31	\$9,668,348.27
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	\$15,063,062.31	\$9,668,348.27
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	\$15,063,062.31	\$9,668,348.27
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	\$15,063,062.31	\$9,668,348.27
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	\$15,063,062.31	\$9,668,348.27
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	\$15,063,062.31	\$9,668,348.27
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	\$15,063,062.31	\$9,668,348.27
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	\$15,063,062.31	\$9,668,348.27
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	\$15,063,062.31	\$9,668,348.27
Less: Adjustment for prior year	(\$24,731,410.58)	(\$24,731,410.58)	\$0.00
Budgeted fund balance	\$0.00	(\$9,668,348.27)	\$9,668,348.27

Prepared and submitted by :

  
Board Secretary

Date

7.29.25

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

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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 10 GENERAL FUND

		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
<b>Revenues:</b>							
00370	SUBTOTAL -- Revenues from Local Sources	56,662,730	0	56,662,730	59,376,909		(2,714,180)
00520	SUBTOTAL -- Revenues from State Sources	54,783,743	0	54,783,743	55,822,523		(1,038,780)
00570	SUBTOTAL -- Revenues from Federal Sources	299,727	0	299,727	104,250	Under	195,477
Total		111,746,200	0	111,746,200	115,303,682		(3,557,482)
		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
<b>Expenditures:</b>							
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,813,154	258,751	29,071,904	27,122,024	252,176	1,697,705
10300	Total Special Education - Instruction	12,056,131	(1,372,801)	10,683,330	9,857,070	6,680	819,579
11160	Total Basic Skills/Remedial -- Instruct.	280,621	900	281,521	281,447	0	74
12160	Total Bilingual Education -- Instruction	450,555	(12)	450,543	450,440	0	103
17100	Total School-Sponsored Co/Extra Curricul	353,500	(28,878)	324,622	294,899	2,500	27,223
17600	Total School-Sponsored Athletics -- Instr	896,058	32,174	928,232	828,111	37,775	62,345
29180	Total Undistributed Expenditures - Instr	13,989,289	609,180	14,598,469	14,086,535	436,596	75,339
29680	Total Undistributed Expenditures -- Atten	44,268	42,500	86,768	79,527	0	7,241
30620	Total Undistributed Expenditures -- Healt	888,857	15,093	903,950	875,193	4,036	24,720
40580	Total Undistributed Expend -- Speech, OT,	2,103,204	196,993	2,300,197	2,181,571	37,576	81,050
41080	Total Undist. Expend. -- Other Supp. Serv	2,745,400	882,040	3,627,440	3,358,102	206,845	62,493
41660	Total Undist. Expend. -- Guidance	1,403,866	(998)	1,402,868	1,388,114	0	14,754
42200	Total Undist. Expend. -- Child Study Team	2,869,801	(339,468)	2,530,333	2,463,118	10	67,205
43200	Total Undist. Expend. -- Improvement of I	926,942	37,382	964,324	715,250	163,805	85,268
43620	Total Undist. Expend. -- Edu. Media Serv.	567,973	(205)	567,769	558,180	2,125	7,464
44180	Total Undist. Expend. -- Instructional St	56,500	(16,050)	40,450	200	0	40,250
45300	Support Serv. - General Admin	1,728,007	(52,358)	1,675,649	1,045,514	92,270	537,864
46160	Support Serv. - School Admin	3,869,510	(44,828)	3,824,682	3,720,587	6,530	97,566
47200	Total Undist. Expend. -- Central Services	1,479,989	27,965	1,507,954	1,189,919	16,534	301,501
47620	Total Undist. Expend. -- Admin. Info. Tec	847,635	25,709	873,344	580,363	168,644	124,337
51120	Total Undist. Expend. -- Oper. & Maint. O	10,505,661	200,563	10,706,224	9,448,305	709,193	548,726
52480	Total Undist. Expend. -- Student Transpor	11,171,482	1,192,329	12,363,811	11,436,720	519,292	407,799
71260	TOTAL PERSONNEL SERVICES --EMPLOYEE	17,703,395	(1,663,865)	16,039,530	15,242,130	14,865	782,535
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	2,364,782	2,964,782	1,802,130	1,150,570	12,082
76260	Total Facilities Acquisition and Construc	17,171,521	2,225	17,173,746	17,011,521	2,225	160,000
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	519,526	0	40,043
Total		134,063,350	2,414,260	136,477,610	126,536,496	3,830,248	6,110,866



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

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Starting date 7/1/2024 Ending date 6/30/2025 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	2,627,930		(780,749)
00170	10-1340	Tuition from Other Sources		0	0	0	142,145		(142,145)
00250	10-14[2-4]0	Transportation Fees from Other LEAs		0	0	0	64,521		(64,521)
00260	10-1910	Rents and Royalties		10,000	0	10,000	1,800	Under	8,200
00300	10-1__	Unrestricted Miscellaneous Revenues		70,600	0	70,600	1,805,564		(1,734,964)
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	2,043,161		(843,161)
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	195,619		(195,619)
00540	10-4200	Medicaid Reimbursement		299,727	0	299,727	104,250	Under	195,477
Total				111,746,200	0	111,746,200	115,303,682		(3,557,482)

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	(31,647)	1,187,959	1,176,584	0	11,375
02100	11-120-__-101	Grades 1-5 -- Salaries of Teachers		10,398,708	(178,434)	10,220,274	9,612,782	0	607,492
02120	11-130-__-101	Grades 6-8 -- Salaries of Teachers		6,275,109	(249,668)	6,025,441	5,832,387	0	193,054
02140	11-140-__-101	Grades 9-12 -- Salaries of Teachers		7,677,732	(186,658)	7,491,074	7,254,762	0	236,312
02500	11-150-100-101	Salaries of Teachers		25,000	5,000	30,000	29,900	0	100
02540	11-150-100-320	Purchased Professional -- Educational Ser		5,000	(5,000)	0	0	0	0
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	290,894	1,118,484	1,097,346	0	21,138
03040	11-190-1__-340	Purchased Technical Services		416,490	(282,900)	133,590	122,064	8,372	3,154
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series		133,369	(8,493)	124,876	121,244	1,653	1,979
03080	11-190-1__-610	General Supplies		1,246,835	(83,315)	1,163,519	881,378	222,038	60,103
03100	11-190-1__-640	Textbooks		503,000	458,192	961,192	915,884	20,113	25,194
03120	11-190-1__-8__	Other Objects		8,560	530,649	539,209	1,405	0	537,804
04500	11-204-100-101	Salaries of Teachers		1,526,454	(285,858)	1,240,596	1,216,407	0	24,189
04540	11-204-100-320	Purchased Professional-Educational Servi		455,040	(84,000)	371,040	252,254	0	118,786
04600	11-204-100-610	General Supplies		4,350	32	4,382	1,481	0	2,902
06000	11-209-100-101	Salaries of Teachers		307,621	0	307,621	299,271	0	8,350
06040	11-209-100-320	Purchased Professional-Educational Servi		28,440	0	28,440	26,706	0	1,734
06100	11-209-100-610	General Supplies		900	283	1,183	1,083	0	100
06500	11-212-100-101	Salaries of Teachers		1,388,289	(183,467)	1,204,822	1,145,585	0	59,237
06540	11-212-100-320	Purchased Professional-Educational Servi		369,720	(65,000)	304,720	186,787	0	117,933
06600	11-212-100-610	General Supplies		20,048	3,464	23,512	22,258	0	1,254
07000	11-213-100-101	Salaries of Teachers		5,931,174	(177,879)	5,753,295	5,576,283	0	177,013
07040	11-213-100-320	Purchased Professional-Educational Servi		739,440	(407,568)	331,872	185,291	0	146,582
07100	11-213-100-610	General Supplies		40,274	(13,149)	27,125	12,770	1,803	12,552

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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 10 GENERAL FUND

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers		759,261	(24,069)	735,192	701,014	0	34,178
08540	11-216-100-320	Purchased Professional-Educational Servi		369,720	(160,000)	209,720	131,090	0	78,630
08600	11-216-100-6__	General Supplies		3,900	8,108	12,008	10,470	1,288	250
09260	11-219-100-101	Salaries of Teachers		40,000	17,300	57,300	56,969	0	331
09300	11-219-100-320	Purchased Professional-Educational Servi		71,500	(1,000)	70,500	31,352	3,588	35,559
11000	11-230-100-101	Salaries of Teachers		280,621	900	281,521	281,447	0	74
12000	11-240-100-101	Salaries of Teachers		450,155	0	450,155	450,155	0	0
12100	11-240-100-610	General Supplies		400	(12)	388	285	0	103
17000	11-401-100-1__	Salaries		294,000	0	294,000	267,572	0	26,428
17020	11-401-100-[3-5]	Purchased Services (300-500 series)		41,000	(18,894)	22,106	19,761	2,025	320
17040	11-401-100-6__	Supplies and Materials		16,000	(11,459)	4,541	4,066	0	475
17060	11-401-100-8__	Other Objects		2,500	1,475	3,975	3,500	475	0
17500	11-402-100-1__	Salaries		669,458	(9,200)	660,258	607,328	0	52,930
17520	11-402-100-[3-5]	Purchased Services (300-500 series)		95,000	3,851	98,851	82,722	13,165	2,964
17540	11-402-100-6__	Supplies and Materials		108,000	32,642	140,642	110,919	24,189	5,535
17560	11-402-100-8__	Other Objects		23,600	4,880	28,480	27,142	422	916
29000	11-000-100-561	Tuition to Other LEAs within the State -		225,860	152,659	378,519	337,888	38,970	1,661
29020	11-000-100-562	Tuition to Other LEAs within the State -		640,789	(275,955)	364,834	359,765	344	4,725
29040	11-000-100-563	Tuition to County Voc. School District-R		1,219,310	(304,640)	914,670	907,607	0	7,063
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools		2,065,110	581,097	2,646,207	2,634,841	5,802	5,563
29100	11-000-100-566	Tuition to Priv. School for the Disabled		9,249,808	498,520	9,748,328	9,442,070	294,794	11,464
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L		142,454	(42,500)	99,954	71,008	0	28,946
29140	11-000-100-568	Tuition - State Facilities		55,397	0	55,397	55,397	0	0
29160	11-000-100-569	Tuition - Other		390,561	0	390,561	277,959	96,686	15,916
29500	11-000-211-1__	Salaries		44,268	42,500	86,768	79,527	0	7,241
30500	11-000-213-1__	Salaries		794,284	(0)	794,284	780,602	0	13,682
30540	11-000-213-3__	Purchased Professional and Technical Ser		70,373	18,185	88,558	75,483	3,400	9,676
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series)		300	(300)	0	0	0	0
30580	11-000-213-6__	Supplies and Materials		23,900	(2,792)	21,108	19,109	636	1,362
40500	11-000-216-1__	Salaries		1,835,149	(6,032)	1,829,117	1,771,940	0	57,177
40520	11-000-216-320	Purchased Professional - Educational Ser		268,055	203,025	471,080	409,631	37,576	23,874
41020	11-000-217-320	Purchased Professional - Educational Ser		2,745,400	882,040	3,627,440	3,358,102	206,845	62,493
41500	11-000-218-104	Salaries of Other Professional Staff		1,221,017	136	1,221,153	1,221,153	0	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass		159,001	969	159,970	159,970	0	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	(850)	2,598	2,597	0	1
41620	11-000-218-6__	Supplies and Materials		8,400	(1,253)	7,147	4,393	0	2,754
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	(392,999)	2,045,468	1,985,522	0	59,946
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass		338,813	(27,970)	310,844	309,983	0	861
42060	11-000-219-320	Purchased Professional - Educational Ser		0	93,500	93,500	92,633	0	867



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

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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	(11,100)	24,098	23,221	0	877
42140	11-000-219-592	Misc. Purch. Svc. (400-500 series O/than	5,500	1,500	7,000	6,257	0	743
42160	11-000-219-6__	Supplies and Materials	50,963	(2,399)	48,564	45,503	10	3,050
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	595,464	0	7,869
43020	11-000-221-104	Salaries of Other Professional Staff	100	0	100	0	0	100
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	66,631	0	66,631	66,631	0	0
43060	11-000-221-110	Other Salaries	70,000	0	70,000	5,260	0	64,740
43100	11-000-221-320	Purchased Prof. -- Educational Services	25,000	(9,581)	15,419	11,419	4,000	0
43120	11-000-221-390	Other Purch. Professional & Technical Se	140,000	54,389	194,389	28,339	159,805	6,245
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	10,598	(840)	9,758	4,163	0	5,595
43160	11-000-221-6__	Supplies and Materials	7,000	(6,587)	414	414	0	0
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	527,496	0	2,300
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	18,096	3,065	21,161	17,748	0	3,413
43580	11-000-222-6__	Supplies and Materials	20,081	(3,269)	16,812	12,936	2,125	1,751
44060	11-000-223-110	Other Salaries	40,000	0	40,000	0	0	40,000
44080	11-000-223-320	Purchased Professional -- Educational Ser	12,000	(12,000)	0	0	0	0
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	4,500	(4,050)	450	200	0	250
45000	11-000-230-1__	Salaries	353,457	3,415	356,872	356,872	0	0
45040	11-000-230-331	Legal Services	250,000	0	250,000	170,825	0	79,176
45060	11-000-230-332	Audit Fees	90,000	0	90,000	77,603	0	12,397
45080	11-000-230-334	Architectural/Engineering Services	100,000	5,902	105,902	33,800	63,334	8,768
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	(70,614)	435,936	239,345	21,487	175,105
45160	11-000-230-585	BOE Other Purchased Services	12,500	0	12,500	4,396	1,950	6,154
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	126,000	1,750	127,750	103,387	2,500	21,863
45200	11-000-230-610	General Supplies	20,000	9,189	29,189	10,736	0	18,454
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	(2,000)	13,000	4,677	3,000	5,323
45280	11-000-230-895	BOE Membership Dues and Fees	35,000	0	35,000	31,904	0	3,096
46000	11-000-240-103	Salaries of Principals/Assistant Princip	2,121,103	41,673	2,162,776	2,162,776	0	0
46020	11-000-240-104	Salaries of Other Professional Staff	276,452	11,519	287,971	287,971	0	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	1,296,712	(53,192)	1,243,520	1,198,265	0	45,255
46080	11-000-240-3__	Purchased Professional and Technical Ser	500	(500)	0	0	0	0
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	55,539	(1,520)	54,019	13,169	0	40,851
46120	11-000-240-6__	Supplies and Materials	97,300	(42,522)	54,778	41,362	6,530	6,886
46140	11-000-240-8__	Other Objects	21,904	(286)	21,618	17,043	0	4,575
47000	11-000-251-1__	Salaries	1,141,439	(4,980)	1,136,459	1,074,765	0	61,694
47020	11-000-251-330	Purchased Professional Services	123,200	2,100	125,300	22,216	3,423	99,662
47040	11-000-251-340	Purchased Technical Services	46,500	0	46,500	18,630	0	27,870

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

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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 10 GENERAL FUND

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O		56,773	10,445	67,218	47,202	3,861	16,154
47100	11-000-251-6__	Supplies and Materials		100,053	20,400	120,453	24,099	9,250	87,103
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	4,980	481,290	481,290	0	0
47540	11-000-252-340	Purchased Technical Services		120,000	86,440	206,440	30,781	168,644	7,015
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series		121,325	(10,000)	111,325	60,281	0	51,044
47580	11-000-252-6__	Supplies and Materials		130,000	(55,711)	74,289	8,011	0	66,278
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic		1,048,000	212,622	1,260,622	521,365	573,126	166,131
49000	11-000-262-1__	Salaries		62,375	(20,560)	41,815	16,893	0	24,922
49040	11-000-262-3__	Purchased Professional and Technical Ser		40,000	163,995	203,995	193,398	3,789	6,808
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.		5,087,413	235,390	5,322,803	5,208,967	8,749	105,086
49120	11-000-262-490	Other Purchased Property Services		540,600	(243,120)	297,480	275,116	144	22,220
49140	11-000-262-520	Insurance		800,000	(37,500)	762,500	751,410	0	11,090
49180	11-000-262-610	General Supplies		410,000	46,671	456,671	454,138	731	1,802
49200	11-000-262-621	Energy (Natural Gas)		495,000	0	495,000	415,003	0	79,997
49220	11-000-262-622	Energy (Electricity)		1,200,000	0	1,200,000	1,145,261	44,288	10,451
49240	11-000-262-624	Energy (Oil)		15,000	0	15,000	8,325	0	6,675
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.		285,000	(174,086)	110,914	31,348	75,081	4,485
50060	11-000-263-610	General Supplies		10,000	16,854	26,854	23,115	3,285	454
51000	11-000-266-1__	Salaries		414,273	0	414,273	313,175	0	101,098
51020	11-000-266-3__	Purchased Professional and Technical Ser		90,000	(197)	89,803	87,550	0	2,253
51060	11-000-266-610	General Supplies		8,000	495	8,495	3,241	0	5,254
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) --		2,994,061	0	2,994,061	2,931,207	0	62,854
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) --		479,710	0	479,710	393,293	0	86,417
52100	11-000-270-350	Management Fee -- ESC & CTSA Trans. Prog		280,000	80,568	360,568	325,491	25,175	9,902
52120	11-000-270-390	Other Purchased Prof. and Technical Serv		558,961	73,664	632,625	632,131	0	494
52140	11-000-270-420	Cleaning, Repair, & Maint. Services		340,000	(1,409)	338,591	298,944	12,314	27,332
52160	11-000-270-442	Rental Payments -- School Buses		2,500	(2,300)	200	0	0	200
52200	11-000-270-503	Contract Serv.-Aid in Lieu Pymts-Non-Pub		427,000	25,583	452,583	448,697	1,766	2,120
52220	11-000-270-504	Contract Serv-Aid in Lieu Pymts-Charter		28,000	0	28,000	22,187	0	5,813
52240	11-000-270-505	Contract Serv-Aid in Lieu Pymts-Choice S		125,000	20,000	145,000	142,901	0	2,099
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven		85,000	(79,000)	6,000	0	0	6,000
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) -- Joint Agr		250	600	850	0	0	850
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors		81,000	0	81,000	70,470	0	10,530
52360	11-000-270-517	Contract Serv. (Reg. Students) -- ESCs &		1,300,000	478,635	1,778,635	1,621,108	127,241	30,286
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) -- ESC		2,200,000	1,386,768	3,586,768	3,163,050	292,351	131,367
52400	11-000-270-593	Misc. Purchased Services - Transportatio		235,000	(13,500)	221,500	201,101	0	20,399
52420	11-000-270-610	General Supplies		14,000	4,564	18,564	18,012	55	496
52440	11-000-270-615	Transportation Supplies		2,000,000	(815,713)	1,184,287	1,113,315	60,390	10,582
52460	11-000-270-8__	Other objects		21,000	33,870	54,870	54,814	0	56
71020	11-000-291-220	Social Security Contributions		994,914	(250,000)	744,914	681,352	0	63,562



Starting date 7/1/2024 Ending date 6/30/2025 Fund: 10 GENERAL FUND

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71060	11-000-291-241	Other Retirement Contributions - PERS		950,000	(30,000)	920,000	897,172	0	22,828
71140	11-000-291-250	Unemployment Compensation		250,000	(25,000)	225,000	185,153	0	39,847
71160	11-000-291-260	Workmen's Compensation		950,000	(50,000)	900,000	867,638	0	32,362
71180	11-000-291-270	Health Benefits		13,328,481	(1,267,624)	12,060,858	11,843,152	721	216,984
71200	11-000-291-280	Tuition Reimbursement		200,000	(100,000)	100,000	26,992	0	73,008
71220	11-000-291-290	Other Employee Benefits		1,030,000	58,758	1,088,758	740,670	14,144	333,944
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
73040	12-120-100-73_	Grades 1-5		0	48,412	48,412	0	40,003	8,409
73060	12-130-100-73_	Grades 6-8		0	31,385	31,385	0	31,385	0
73080	12-140-100-73_	Grades 9-12		0	62,178	62,178	11,340	50,838	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	21,018	21,018	13,249	7,769	0
75560	12-000-21_-73_	Undist. Expend. -- Supp Serv. -- Related &		0	6,200	6,200	5,751	0	449
75580	12-000-219-73_	Undist. Expend. -- Support Serv. -- Studen		0	4,771	4,771	4,761	0	10
75640	12-000-240-73_	Undistributed Expenditures -- School Admi		0	4,578	4,578	4,578	0	0
75660	12-000-251-73_	Undistributed Expenditures -- Central Ser		0	16,185	16,185	7,342	8,843	0
75680	12-000-252-73_	Undistributed Expenditures -- Admin. Info		0	191,301	191,301	26,458	161,973	2,871
75720	12-000-262-73_	Undist. Expend. -- Custodial Services		0	451,312	451,312	246,187	205,106	19
75740	12-000-263-73_	Undist. Expend. -- Care and Upkeep of Gro		0	58,616	58,616	58,292	0	324
75800	12-000-270-733	School Buses - Regular		600,000	1,466,047	2,066,047	1,421,394	644,654	0
76040	12-000-400-334	Architectural/Engineering Services		0	2,225	2,225	0	2,225	0
76080	12-000-400-450	Construction Services		3,744,730	(3,584,730)	160,000	0	0	160,000
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi		26,043	0	26,043	26,043	0	0
76240	12-000-400-932	Capital Outlay -- Transfer to Capital Pro		13,400,748	3,584,730	16,985,478	16,985,478	0	0
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	519,526	0	40,043
Total				134,063,350	2,414,260	136,477,610	126,536,496	3,830,248	6,110,866

Starting date 7/1/2024 Ending date 6/30/2025 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank			\$3,825,165.40
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		\$380,775.00	
142	Intergovernmental - Federal		\$2,152,877.64	
143	Intergovernmental - Other		\$10,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)		\$10,661.70	\$2,554,314.34
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

\$6,379,479.74



Starting date 7/1/2024 Ending date 6/30/2025 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$4,473.11
411	Intergovernmental Accounts Payable - State	\$88,600.43
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$186,498.66
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	\$5,078,851.02
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$5,358,423.22

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

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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances			\$1,021,056.52
Reserved Fund Balance:				
761	Capital Reserve Account - July 1		\$0.00	
604	Add: Increase in Capital Reserve		\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs		\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs		\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service		\$0.00	\$0.00
762	Reserve for Adult Education			\$0.00
763	Sale/Leaseback Reserve Account - July 1		\$0.00	
605	Add: Increase in Sale/Leaseback Reserve		\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve		\$0.00	\$0.00
764	Maintenance Reserve Account - July 1		\$0.00	
606	Add: Increase in Maintenance Reserve		\$0.00	
310	Less: Bud. w/d from Maintenance Reserve		\$0.00	\$0.00
765	Tuition Reserve Account - July 1		\$0.00	
311	Less: Bud. w/d from Tuition Reserve		\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1		\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve		\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve		\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1		\$0.00	
610	Add: Increase in Bus Advertising Reserve		\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve		\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1		\$0.00	
611	Add: Increase in Federal Impact Aid (General)		\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)		\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1		\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)		\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)		\$0.00	\$0.00
769	Unemployment Fund - July 1		\$0.00	
	Add: Increase in Unemployment Fund		\$0.00	
678	Less: Bud. w/d from Unemployment Fund		\$0.00	\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$0.00	
602	Less: Expenditures	\$0.00		
	Less: Encumbrances	\$0.00	\$0.00	\$0.00
	Total appropriated			\$1,021,056.52
Unappropriated:				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$1,021,056.52
	Total liabilities and fund equity			\$6,379,479.74



Starting date 7/1/2024 Ending date 6/30/2025 Fund: 20 SPECIAL REVENUE 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 6/30/2025 Fund: 20 SPECIAL REVENUE FUNDS

		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
<b>Revenues:</b>							
00745	Total Revenues from Local Sources	255,936	168,292	424,228	168,292	Under	255,936
00770	Total Revenues from State Sources	6,441,484	103,899	6,545,383	6,545,383		0
00830	Total Revenues from Federal Sources	3,363,870	1,013,391	4,377,261	4,374,454	Under	2,807
0083A	Other	76,155	0	76,155	76,155		0
Total		10,137,445	1,285,582	11,423,027	11,164,284		258,743
		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
<b>Expenditures:</b>							
84100	Local Projects	0	68,555	68,555	17,210	0	51,346
84200	Student Activity Fund	255,936	0	255,936	0	0	255,936
85120	Total Instruction	2,421,820	42,174	2,463,994	1,408,784	153,627	901,583
86380	Total Support Services	2,891,363	143,784	3,035,147	1,386,557	66,236	1,582,355
87040	Total Facilities Acquisition and Constr	645,000	22,893	667,893	22,893	0	645,000
88000	Nonpublic Textbooks	6,437	569	7,006	6,400	0	606
88020	Nonpublic Auxiliary Services	102,028	3,515	105,543	86,979	0	18,564
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	114,879	0	0
88140	Other	22,827	5,258	28,085	21,421	0	6,664
88740	Total Federal Projects	3,773,216	2,260,601	6,033,817	4,341,054	801,193	891,569
Total		10,137,445	2,667,934	12,805,379	7,406,177	1,021,057	4,378,145



Starting date 7/1/2024 Ending date 6/30/2025 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	106,617		0
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	61,675	61,675	61,675		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	103,899	2,737,633	2,737,633		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	93,643	Under	2,807
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	1,285,582	11,423,027	11,164,284		258,743

Expenditures:

			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20- - -	Local Projects	0	68,555	68,555	17,210	0	51,346
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	997,175	0	252,645
85030	20-218-100-321	Purch Prof-Ed Services	532,000	0	532,000	352,795	29,050	150,155
85040	20-218-100-[4-5]	Other Purchased Services (400-500 series	5,000	0	5,000	2,637	0	2,363
85080	20-218-100-6	General Supplies	610,000	42,174	652,174	55,728	124,577	471,869
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	110,390	0	0
86020	20-218-200-103	Salaries of Program Directors	110,000	0	110,000	110,000	0	0
86040	20-218-200-104	Salaries of Other Professional Staff	71,180	220	71,400	71,400	0	0
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant	65,488	(470)	65,018	53,348	0	11,670
86080	20-218-200-110	Other Salaries	50,581	250	50,831	50,831	0	0
86100	20-218-200-173	Salaries of Community Parent Involvement	20,000	0	20,000	20,000	0	0
86120	20-218-200-176	Salaries of Master Teachers	218,899	0	218,899	218,899	0	0
86140	20-218-200-200	Personnel Services - Employee Benefits	541,947	(765)	541,182	364,286	0	176,896
86200	20-218-200-329	Purchased Professional - Educational Ser	40,000	0	40,000	15,900	0	24,100
86220	20-218-200-330	Other Purchased Professional Services	160,000	41,382	201,382	1,755	0	199,627
86240	20-218-200-420	Cleaning, Repair & Maintenance Services	425,000	8,651	433,651	142,451	29,498	261,703
86260	20-218-200-440	Rentals	300,000	0	300,000	100,000	0	200,000
86300	20-218-200-516	Confr. Trans. Serv. (Field Trips)	15,380	6,382	21,762	1,080	0	20,682
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	4,658	1,175	9,168
86340	20-218-200-6	Supplies and Materials	556,499	66,150	622,648	99,283	140	523,226
86360	20-218-200-8	Other Objects	200,000	6,984	206,984	22,277	35,424	149,284

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

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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
87000	20-218-400-731	Instructional Equipment	325,000	7,539	332,539	7,539	0	325,000
87020	20-218-400-732	Noninstructional Equipment	320,000	15,354	335,354	15,354	0	320,000
88000	20-501-____-	Nonpublic Textbooks	6,437	569	7,006	6,400	0	606
88020	20-50[-2-5-]____	Nonpublic Auxiliary Services	102,028	3,515	105,543	86,979	0	18,564
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	114,879	0	0
88140	20-____-____-	Other	22,827	5,258	28,085	21,421	0	6,664
88500	20-____-____-	Title I	1,699,614	1,148,666	2,848,280	1,807,279	633,853	407,148
88520	20-____-____-	Title II	188,289	320,500	508,789	262,433	5,400	240,956
88540	20-____-____-	Title III	24,374	29,118	53,492	24,065	16,483	12,944
88560	20-____-____-	Title IV	109,124	99,886	209,010	87,607	35,226	86,177
88620	20-____-____-	I.D.E.A. Part B (Handicapped)	1,278,189	249,334	1,527,523	1,319,116	105,512	102,895
88640	20-____-____-	Vocational Education	64,280	32,170	96,450	93,643	0	2,807
88700	20-____-____-	Other	409,346	94,445	503,791	460,430	4,719	38,642
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	2,667,934	12,805,379	7,406,177	1,021,057	4,378,145



Starting date 7/1/2024 Ending date 6/30/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$30,416,138.50
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	\$16,985,477.62	
302	Less Revenues	(\$16,985,477.62)	\$0.00
Total assets and resources			<u>\$33,237,585.12</u>

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Starting date 7/1/2024 Ending date 6/30/2025 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



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

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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances			\$646,522.50
	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	\$34,432,535.08		
602	Less: Expenditures	(\$1,194,949.96)		
	Less: Encumbrances	(\$646,522.50)	(\$1,841,472.46)	\$32,591,062.62
	Total appropriated			\$33,237,585.12
	Unappropriated:			
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$33,237,585.12
	Total liabilities and fund equity			<u>\$33,237,585.12</u>

Starting date 7/1/2024 Ending date 6/30/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$34,432,535.08	\$1,841,472.46	\$32,591,062.62
Revenues	(\$16,985,477.62)	(\$16,985,477.62)	\$0.00
Subtotal	<u>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</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>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</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>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</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>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</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>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</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>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</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>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</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>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</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>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</u>
Less: Adjustment for prior year	(\$17,447,057.46)	(\$17,447,057.46)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$32,591,062.62)</u>	<u>\$32,591,062.62</u>

Prepared and submitted by :

Board Secretary

Date



Starting date 7/1/2024 Ending date 6/30/2025 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
0098A	Other	0	9,866,956	9,866,956	9,866,956		0
Total		0	16,985,478	16,985,478	16,985,478		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	1,000,376	1,000,376	321,759	522,523	156,095
89200	TOTAL CAPITAL PROJECT FUNDS	0	33,432,159	33,432,159	873,191	124,000	32,434,968
Total		0	34,432,535	34,432,535	1,194,950	646,523	32,591,063

Starting date 7/1/2024 Ending date 6/30/2025 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
00970 30-5200 Transfers from Other Funds	0	9,866,956	9,866,956	9,866,956		0
Total	0	16,985,478	16,985,478	16,985,478		0

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	1,000,376	1,000,376	321,759	522,523	156,095
89040 30-000-4__-331 Legal Services	0	572,658	572,658	282,000	95,000	195,658
89080 30-000-4__-45_ Construction Services	0	31,557,500	31,557,500	591,191	0	30,966,309
89180 30-000-4__-8_ Other Objects	0	1,302,001	1,302,001	0	29,000	1,273,001
Total	0	34,432,535	34,432,535	1,194,950	646,523	32,591,063



Starting date 7/1/2024 Ending date 6/30/2025 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			<u>\$0.00</u>

Starting date 7/1/2024 Ending date 6/30/2025 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

- Liabilities:

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



Starting date 7/1/2024 Ending date 6/30/2025 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Appropriated:

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

Starting date 7/1/2024 Ending date 6/30/2025 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

7.29.25



Starting date 7/1/2024 Ending date 6/30/2025 Fund: 40 DEBT SERVICE FUNDS

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**DRAFT**

WINSLOW TOWNSHIP SCHOOL DISTRICT  
Reconciliation Report  
For the Month Ending June 30, 2025

<u>Funds</u>	<u>Beginning Cash Balances</u>	<u>Cash Receipts</u>	<u>Cash Disbursed</u>	<u>Ending Cash Balances</u>
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 15,428,091.89	\$ 1,284,517.76	\$ 13,763,158.11	\$ 2,949,451.54
Capital Reserve	17,122,120.76	2,886,343.06		20,008,463.82
Maintenance Reserve	4,265,856.08	8,197.82		4,274,053.90
2 Special Revenue Fund - Fund 20	4,449,324.50	432,330.70	1,056,489.80	3,825,165.40
3 Capital Projects Fund - Fund 30	30,772,877.47		356,738.97	30,416,138.50
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>\$ 72,038,270.70</u>	<u>\$ 4,611,389.34</u>	<u>\$ 15,176,386.88</u>	<u>\$ 61,473,273.16</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,238,371.49	359,083.89	700,227.01	897,228.37
8 Cafeteria Online- Enterprise Fund	87,495.82	22,147.48	109,000.00	643.30
9 Before and After School Program - Winslow Child Development Fund 61	963,786.72	119,807.77	118,250.92	965,343.57
10 Total Enterprise Fund	<u>2,289,654.03</u>	<u>501,039.14</u>	<u>927,477.93</u>	<u>1,863,215.24</u>
11 Total Governmental and Enterprise Funds	<u>\$ 74,327,924.73</u>	<u>\$ 5,112,428.48</u>	<u>\$ 16,103,864.81</u>	<u>\$ 63,336,488.40</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	93,953.33	6,234,549.70	5,707,936.53	620,566.50
14 Payroll - Fund 91	1,980.00	3,595,184.84	3,595,163.28	2,001.56
15 Fiscal Agent -LCCR High School - 95	4,750.12			4,750.12
16 Student Activities Fund 96	168,659.78	7,692.39	42,398.38	133,953.79
17 Student Athletic Account - 97	0.00			0.00
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>269,343.23</u>	<u>9,837,426.93</u>	<u>9,345,498.19</u>	<u>761,271.97</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 74,597,267.96</u>	<u>\$ 14,949,855.41</u>	<u>\$ 25,449,363.00</u>	<u>\$ 64,097,760.37</u>

Prepared by: *H. Major Poteat*  
Date: 07/24/25 *DC*



Board Approved

8-13-25

EXHIBIT NO: X1 B:8

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 1 Department: Cafeteria Date: 7/28/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	two door reach in refrigerator	346	1995	old, but still works
1	hot holding cabinet	347	2007	old does not work
1	stainless steel prep table	351	1988	old but good condition
1	southbend double oven	1221	2015	works, but very old

Location of items for disposal: kitchen

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

☐ Deliver items to Building Supervisor to be destroyed.

☒ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.



Board Secretary

Signatures:



Supervisor/Department Chair

Principal

Superintendent/Designee

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

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



Board Approved

8-13-25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 2 Department: Cafeteria Date: 7/28/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	two door reach in refrigerator	324	1995	old, but still works
1	hot holding cabinet	326	2005	old does not work
1	stainless steel prep table	331	1967	old but good condition
1	southbend double oven	5679	2000	works, but very old

Location of items for disposal: kitchen

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

☐ Deliver items to Building Supervisor  
to be destroyed.

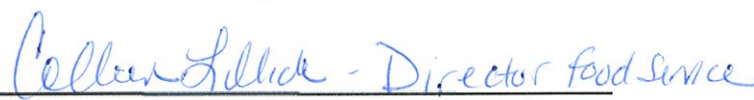
☒ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.



Board Secretary

Signatures:

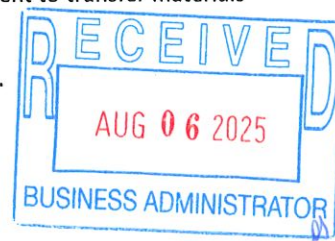
  
Supervisor/Department Chair

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.






8-13-25

School: School #2 Department: Main Office Date: 7/23/25

RECEIVED

Location of items for disposal: Outside of Shed JUL 24 2025

  
Board Secretary

Superintendent/Designee

RECEIVED  
JUL 30 2025  
BUSINESS ADMINISTRATOR

Board Approved

8-13-25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 3 Department: Cafeteria Date: 7/28/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	table, stainless with sink	301	1975	old, table in good condition
1	heated cabinet	303	2007	old but works

Location of items for disposal: Kitchen

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

☐ Deliver items to Building Supervisor to be destroyed.

☒ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.



Board Secretary

Signatures:

  
Supervisor/Department Chair

Principal

Superintendent/Designee

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

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





Board Approved

8-13-25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST


School: Winslow #3 Department: Multiple Date: 8/1/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	Brown Tables	NA	20+ yrs	damaged, broken
1	Red and Blue Table	NA	20+ yrs	damaged, broken
1	Round Wooden Table	NA	20+ yrs	damaged, broken
1	Wooden Cubby Shelf	NA	20+ yrs	damaged, broken
4	Purple Chairs	NA	20+ yrs	damaged, broken
100	Black and Red Upholstered	NA	20+ yrs	damaged, broken
100	Yellow and Orange Chairs	NA	20+ yrs	damaged, broken



Location of items for disposal: Outside of School 3 Garage

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

8/4/25

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

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





Board Approved

8-13-25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 4 Department: Cafeteria Date: 7/28/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	hot heated cabinet	269	2008	does not work
1	hot heated cabinet	5584	2008	old but works
1	stainless steel prep table	268	1980	bad shape
1	stainless steel prep table	278	1990	old, but good condition

Location of items for disposal: \_\_\_\_\_

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

☐ Deliver items to Building Supervisor  
to be destroyed.

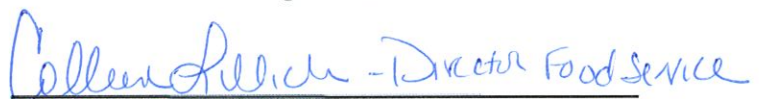
☒ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.



Board Secretary

Signatures:

  
Supervisor/Department Chair

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Superintendent/Designee

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

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



Board Approved

8-13-25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 4 Department: Technology Date: 6/26/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HoverCam T3	T31212002765381	14	irreparable
1	HoverCam T3	T3N121100732B25	14	irreparable
1	HoverCam T3	T3121200278EA74	14	irreparable
1	HoverCam T3	T3N121100733C57	14	irreparable
1	HoverCam T3	T3N1208047221B9	14	irreparable
1	HoverCam T3	T3N1211007375D8	14	irreparable
1	HoverCam T3	T3N121100734053	14	irreparable
1	HoverCam T3	T3N1211007391F0	14	irreparable
1	HoverCam T3	T3N121100738FDA	14	irreparable
1	HoverCam T3	T3N120804730D47	14	irreparable
1	HoverCam T3	T3N120804727553	14	irreparable
1	HoverCam T3	T3121200279FB90	14	irreparable
1	Dell Optiplex 990	7N6P6V1	12	irreparable

RECEIVED

Location of items for disposal: Library Office

JUL 31 2025

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.

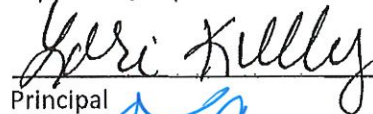


Board Secretary

Signatures:

ASSISTANT SUPERINTENDENT

Supervisor/Department Chair



Principal



Superintendent/Designee



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

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





8-13-25

cc Jayu

School: 4 Department: Technology Date: 6/26/2025

[illegible]

Location of items for disposal: Library Office

AUG - 1 2025

JUL 31 2025

ASSISTANT SUPERINTENDENT  
Signatures: ASSISTANT SUPERINTENDENT

☒ Deliver items to Building Supervisor to be destroyed.

☐ HOLD! Item will be sold at public sale.☐ Hold for administrative review.

Board Secretary

Supervisor/Department Chair

Kari Kelly  
Principal

Superintendent/Designee

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

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





Board Approved

8-13-25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 5 Department: Cafeteria Date: 7/29/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Blodgett oven	110	1989	old but works
1	hot holding cabinet	106	1989	old but works
1	prep table	351	1988	old but works

Location of items for disposal: kitchen

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

☐ Deliver items to Building Supervisor  
to be destroyed.

☒ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.

[Signature]  
Board Secretary

Signatures:

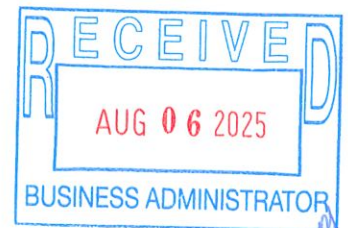
[Signature] Director Food Service  
Supervisor/Department Chair

\_\_\_\_\_  
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.



8-13-25

RECEIVED  
JUL 17 2025  
BUSINESS ADMINISTRATOR

Board Approved

8-13-25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 6 Department: Cafeteria Date: 7/29/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	dishwasher	6030	2020	trash, caught on fire ✓
1	one double oven	5420,5421	2014	old but works ✓
1	serving counter	82	1993	trash, had to be cut apart ✓
1	hot cabinet	83	1993	still works, but old ✓

Location of items for disposal: Kitchen

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

☒ Deliver items to Building Supervisor  
to be destroyed. ✓

☒ HOLD! Item will be sold at public sale. ✓

☐ Hold for administrative review.

[Signature]  
Board Secretary

Signatures:

Colleen Lellich, Director Food Service  
Supervisor/Department Chair

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Superintendent/Designee

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

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





Board Approved

8-13-25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Middle Department: Cafeteria Date: 7/29/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	double stack ovens	5278,5279	2006	old but still works
4	cashier carts	1376,1377		
		1378,1379	1990	old but still work

Location of items for disposal: Kitchen

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:

Colleen Lillick, Director Food Service  
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.



8-13-25

ment to transfer materials

RECEIVED

JUL 30 2025

BUSINESS ADMINISTRATOR

8-13-25

School: WMS Department: Art Date: 7/28/25

RECEIVED

JUL 29 2025

~~ASSISTANT SUPERINTENDENT~~

Signatures:

- Supervisor/Department Chair

Principal

Superintendent/Designee

7/30/20

Board Secretary

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

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

RECEIVED  
JUL 30 2025  
BUSINESS ADMINISTRATOR





Board Approved

8.13.25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High Department: Cafeteria Date: 7/29/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	oven double stack	1089	2014	old but works
2	hot holding cabinet	202, 216	2001	old but works
1	blodgett oven	5025,5026	2018	old but works


Location of items for disposal: Kitchen

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

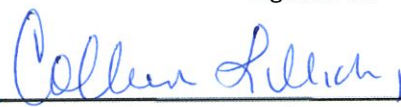
☐ Deliver items to Building Supervisor  
to be destroyed.

☒ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.

  
Board Secretary

Signatures:

 Colleen Lillian, Director Food Service  
Supervisor/Department Chair

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Superintendent/Designee

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

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



Board Approved

8.13.25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Administration Building

Department: Business Office

Date: 7.23.25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Maroon metal bookshelf	BA20361842-03	10+ yrs	Old, dented, obsolete
1	Beige metal bookshelf	1004665	10+ yrs	Old, wobbly, obsolete

Location of items for disposal: Room 126

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:

 B/A

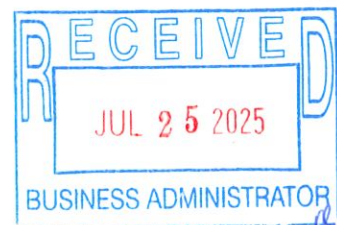
Supervisor/Department Chair

Principal

Superintendent/Designee

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





Batch Count = 1

Batch Number	1	Current Payments	\$1,107,537.92	Batch Total
<b>B940</b>	<b>AUDIOLOGY SERVICES COMPANY USA, LLC</b>		<b>\$595.00</b>	<b>Vend Total</b>
P.O. #	504820	CAPD evaluation	\$595.00	PO Total
<b>W087</b>	<b>AUTISM SPECTRUM MANDATE SERVICES</b>		<b>\$1,000.00</b>	<b>Vend Total</b>
P.O. #	506413	OOD#5327729606	\$1,000.00	PO Total
<b>1279</b>	<b>B &amp; H FOTO &amp; ELECTRONICS CORP</b>		<b>\$6,229.04</b>	<b>Vend Total</b>
P.O. #	504747	HS supplies	\$6,229.04	PO Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$184,275.00</b>	<b>Vend Total</b>
P.O. #	505913	Nursing Services-AB	\$2,356.25	PO Total
P.O. #	505916	Nursing Services-CM	\$3,250.00	PO Total
P.O. #	505917	Nursing Services-CR	\$520.00 P	PO Total
P.O. #	505919	Nursing Services-GR	\$2,518.75	PO Total
P.O. #	505921	Nursing Services-KS	\$2,730.00	PO Total
P.O. #	505923	Nursing Services-RS	\$2,112.50 P	PO Total
P.O. #	505924	Nursing Services-E.H-B	\$1,608.75 P	PO Total
P.O. #	506033	Nursing Serces-AB	\$2,957.50	PO Total
P.O. #	506035	Nursing Services-KD	\$4,387.50	PO Total
P.O. #	506037	Nursing Services-KN	\$1,820.00 P	PO Total
P.O. #	506041	Nursing Services-CM	\$2,551.25	PO Total
P.O. #	506042	Nursing Services-MK	\$1,478.75 P	PO Total
P.O. #	506043	Nursing Services-EA	\$1,251.25 P	PO Total
P.O. #	506044	Nursing Services-GR	\$2,518.75	PO Total
P.O. #	506045	Nursing Services-KS	\$2,730.00	PO Total
P.O. #	506046	Nursing Services-E.H-B	\$2,648.75	PO Total
P.O. #	506166	Nursing Services-MK	\$1,998.75 P	PO Total
P.O. #	506167	Nursing Services-E.H-B	\$2,096.25 P	PO Total
P.O. #	506168	Nursing Services-AB	\$585.00 P	PO Total
P.O. #	506170	Nursing Services-CM	\$2,551.25	PO Total
P.O. #	506171	Nursing Services-MK	\$1,966.25 P	PO Total
P.O. #	506172	Nursing Services-GR	\$8,921.25	PO Total
P.O. #	506175	Nursing Services-CR	\$6,565.00	PO Total
P.O. #	506177	Nursing Services-KD	\$9,912.50	PO Total
P.O. #	506191	Nursing Services-EA	\$6,483.75	PO Total
P.O. #	506194	Nursing Services-KS	\$6,955.00	PO Total
P.O. #	506421	Nursing Services-AB	\$1,787.50 P	PO Total
P.O. #	506422	Nursing Services-KD	\$2,405.00	PO Total
P.O. #	506423	Nursing Services-KN	\$2,258.75 P	PO Total
P.O. #	506424	Nursing Services-KS	\$2,031.25 P	PO Total

Batch Number	1	Current Payments	\$1,107,537.92	Batch Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$184,275.00</b>	<b>Vend Total</b>
P.O. #	506425	Nursing Services-E.H-B	\$2,632.50	PO Total
P.O. #	506426	Nursing Services-MK	\$2,535.00	PO Total
P.O. #	506427	Nursing Services-EA	\$1,771.25 P	PO Total
P.O. #	506428	Nursing Services-UG	\$1,982.50 P	PO Total
P.O. #	506429	Nursing Services-RS	\$2,112.50 P	PO Total
P.O. #	506430	Nursing Services-RS	\$1,267.50 P	PO Total
P.O. #	506444	Nursing Services-RS	\$1,690.00 P	PO Total
P.O. #	506445	Nursing Services-KN	\$2,291.25 P	PO Total
P.O. #	506446	Nursing Services-KS	\$2,860.00	PO Total
P.O. #	506455	Nursing Services-CR	\$4,566.25	PO Total
P.O. #	506458	Nursing Services-CM	\$17,436.25	PO Total
P.O. #	506460	Nursing Services-MK	\$2,876.25	PO Total
P.O. #	506461	Nursing Services-E.H-B	\$3,185.00	PO Total
P.O. #	506462	Nursing Services-RS	\$3,120.00	PO Total
P.O. #	506463	Nursing Services-KS	\$455.00 P	PO Total
P.O. #	506464	Nursing Services-KD	\$2,502.50	PO Total
P.O. #	506465	Nursing Services-GR	\$5,297.50	PO Total
P.O. #	506466	Nursing Services-AB	\$2,876.25	PO Total
P.O. #	506467	Nursing Services-KN	\$2,356.25	PO Total
P.O. #	506469	Nursing Services-EA	\$1,300.00 P	PO Total
P.O. #	506470	Nursing Services-UG	\$2,453.75	PO Total
P.O. #	506473	Nursing Services-CR	\$455.00 P	PO Total
P.O. #	506474	Nursing Services-RS	\$6,760.00	PO Total
P.O. #	506475	Nursing Services-KN	\$12,008.75	PO Total
P.O. #	506486	Nursing Services-E.H-B	\$390.00 P	PO Total
P.O. #	506487	Nursing Services-UG	\$1,478.75 P	PO Total
P.O. #	506488	Nursing Services-EA	\$227.50 P	PO Total
P.O. #	506491	Nursing Services-CR	\$1,430.00 P	PO Total
<b>V824</b>	<b>BLUETRITON BRANDS INC.</b>		<b>\$365.05</b>	<b>Vend Total</b>
P.O. #	506507	ADMIN WATER JUNE	\$47.17 P	PO Total
P.O. #	506508	E.N. WATER JUN	\$47.17 P	PO Total
P.O. #	506509	EL WATER JUNE	\$10.23 P	PO Total
P.O. #	506510	SSS WATER JUN	\$10.23 P	PO Total
P.O. #	506511	MS WATER JUNE	\$55.33 P	PO Total
P.O. #	506512	WATER SUPPY TRANSP JUNE	\$55.26 P	PO Total
P.O. #	506513	WATER ECEC JUNE	\$139.66 P	PO Total



Batch Number	1	Current Payments	\$1,107,537.92	Batch Total
<b>5661</b>	<b>BLUUM USA, INC</b>		<b>\$5,867.10</b>	<b>Vend Total</b>
P.O. #	505503	Student Chromebooks	\$5,867.10	PO Total
<b>R644</b>	<b>BOARDLEY; ESSENCE</b>		<b>\$1,177.00</b>	<b>Vend Total</b>
P.O. #	506558	AIDE IN LIEU OF TRANSPORTATION	\$1,177.00	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$3,410.94</b>	<b>Vend Total</b>
P.O. #	506431	Professional Services-MS	\$874.60	PO Total
P.O. #	506432	Professional Services-B.R-M	\$699.68 P	PO Total
P.O. #	506433	Professional Services-J.M-T	\$874.60	PO Total
P.O. #	506434	Professional Services-LM	\$524.76 P	PO Total
P.O. #	506435	Professional Services-CN	\$437.30 P	PO Total
<b>5887</b>	<b>BROOKS; DARCHELLE</b>		<b>\$560.00</b>	<b>Vend Total</b>
P.O. #	506136	LEADERSHIP CONFERENCE REIMB	\$560.00	PO Total
<b>4387</b>	<b>BSN SPORTS, LLC</b>		<b>\$2,907.59</b>	<b>Vend Total</b>
P.O. #	505990	Gym	\$2,907.59	PO Total
<b>1625</b>	<b>CAMDEN COUNTY COLLEGE</b>		<b>\$81,750.00</b>	<b>Vend Total</b>
P.O. #	506531	Gateway to College	\$81,750.00	PO Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$444,838.67</b>	<b>Vend Total</b>
P.O. #	502853	NON-PUBLIC/SJCA	\$72.00 P	PO Total
P.O. #	506530	JUNE TRANSPORTATION	\$444,766.67 P	PO Total
<b>1792</b>	<b>CHESILHURST BOARD OF EDUCATION</b>		<b>\$26,406.88</b>	<b>Vend Total</b>
P.O. #	504729	Utilities Feb-March	\$8,596.58	PO Total
P.O. #	505679	April utilities	\$5,145.52 P	PO Total
P.O. #	506544	PS June Utilities	\$3,681.16 P	PO Total
P.O. #	506549	December and November utilitie	\$5,818.67 P	PO Total
P.O. #	506550	May utilities	\$3,164.95 P	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NEW JERSEY, INC.</b>		<b>\$616.84</b>	<b>Vend Total</b>
P.O. #	506540	COBRA JUNE 2025	\$616.84	PO Total
<b>0552</b>	<b>DIRECT ENERGY BUSINESS</b>		<b>\$44,288.44</b>	<b>Vend Total</b>
P.O. #	506533	MS & HS JUNE 2025 ELECTRIC SUP	\$24,203.74	PO Total
P.O. #	506535	JUNE 2025 ELECTRIC SUPPLIER	\$4,238.52 P	PO Total
P.O. #	506536	JUNE 2025 ELECTRIC SUPPLIER	\$15,846.18 P	PO Total
<b>U278</b>	<b>EDUCATIONAL SPECIALIZED ASSOCIATES, LLC</b>		<b>\$500.00</b>	<b>Vend Total</b>
P.O. #	505650	IndependentBilingual eval	\$500.00	PO Total
<b>R666</b>	<b>EI ASSOCIATES, ARCHITECTS &amp; ENGINEERS, P</b>		<b>\$5,100.00</b>	<b>Vend Total</b>
P.O. #	502758	PHASE I, II, & III POLE BARN	\$5,100.00 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,107,537.92	Batch Total
<b>2358</b>	<b>EPIC ENVIRONMENTAL SERVICES LLC</b>		<b>\$2,146.00</b>	<b>Vend Total</b>
P.O. #	505245	MS AIR SAMPLING	\$2,146.00	PO Total
<b>M988</b>	<b>EPIC HEALTH SERVICES, INC.</b>		<b>\$15,403.70</b>	<b>Vend Total</b>
P.O. #	506160	Nursing Services-KR	\$5,045.30	PO Total
P.O. #	506419	Nursing Services-KR	\$5,846.10	PO Total
P.O. #	506483	Nursing Services-KR	\$4,512.30	P PO Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$40,177.80</b>	<b>Vend Total</b>
P.O. #	506562	TA'S & NIA'S JUNE & CREDITS	\$40,177.80	PO Total
<b>A197</b>	<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>		<b>\$114,849.15</b>	<b>Vend Total</b>
P.O. #	501593	Community training-SEPAG	\$600.00	P PO Total
P.O. #	505687	OOD#7254104119	\$8,872.50	P PO Total
P.O. #	506449	Behavioral Service-May,June 25	\$105,376.65	PO Total
<b>W324</b>	<b>FULLEYLOVE; JUANA</b>		<b>\$1,177.00</b>	<b>Vend Total</b>
P.O. #	506490	AIDE IN LIEU OF TRANSPORTATION	\$1,177.00	PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$40.50</b>	<b>Vend Total</b>
P.O. #	506450	OT services	\$40.50	PO Total
<b>R417</b>	<b>GREATER EGG HARBOR REGIONAL HIGH SCH DIS</b>		<b>\$711.01</b>	<b>Vend Total</b>
P.O. #	506542	OCTOBER - JUNE	\$711.01	PO Total
<b>4194</b>	<b>HERTZBERG-NEW METHOD, INC.</b>		<b>\$7,303.10</b>	<b>Vend Total</b>
P.O. #	505208	S/R-Inst. Supplies for WMS	\$7,303.10	PO Total
<b>3193</b>	<b>KENCOR LLC</b>		<b>\$80.00</b>	<b>Vend Total</b>
P.O. #	506007	ELEVATOR REPAIR #5	\$80.00	PO Total
<b>P336</b>	<b>KEYS; CHRISTY</b>		<b>\$1,765.50</b>	<b>Vend Total</b>
P.O. #	506546	AIDE IN LIEU OF TRANSPORTATION	\$1,765.50	PO Total
<b>J249</b>	<b>KINGS WAY INTERNATIONAL, INC.</b>		<b>\$750.00</b>	<b>Vend Total</b>
P.O. #	506253	Bully Stoppers Program	\$750.00	PO Total
<b>U259</b>	<b>KOOMSON; CECILIA</b>		<b>\$1,177.00</b>	<b>Vend Total</b>
P.O. #	506554	AIDE IN LIEU OF TRANSPORTATION	\$1,177.00	PO Total
<b>T301</b>	<b>LAKE SHORE LEARNING MATERIALS, LLC</b>		<b>\$7,620.40</b>	<b>Vend Total</b>
P.O. #	504287	S/R-Inst. Supplies for Sch. 1	\$6,332.06	P PO Total
P.O. #	506312	Teaching aids-preschool	\$1,288.34	P PO Total
<b>3390</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>		<b>\$92.22</b>	<b>Vend Total</b>
P.O. #	504233	OOD#93870322445	\$92.22	P PO Total
<b>A770</b>	<b>LOWER TOWNSHIP BOARD OF EDUCATION</b>		<b>\$589.41</b>	<b>Vend Total</b>
P.O. #	506529	2023-2024 PY TUITION REFUND	\$589.41	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,107,537.92	Batch Total
<b>7582</b>	<b>MACMILLIAN HOLDINGS, LLC</b>		<b>\$12,475.99</b>	<b>Vend Total</b>
	P.O. # 505045 TEXTBOOKS		\$6,549.31	PO Total
	P.O. # 505046 TEXTBOOKS		\$5,926.68 P	PO Total
<b>Z079</b>	<b>MCCLOSKEY MECHANICAL CONTRACTORS, INC</b>		<b>\$614.75</b>	<b>Vend Total</b>
	P.O. # 505690 GYM UNIT REPAIRS SCHOOL 4		\$614.75	PO Total
<b>T741</b>	<b>MICHAELS STORES INC &amp; SUBS</b>		<b>\$320.34</b>	<b>Vend Total</b>
	P.O. # 505781 frames		\$320.34	PO Total
<b>I064</b>	<b>NEES; JESSICA</b>		<b>\$4,320.00</b>	<b>Vend Total</b>
	P.O. # 506552 APRIL, MAY JUNE TRANSPORTATION		\$4,320.00	PO Total
<b>D128</b>	<b>OTERO; LIZVETTE</b>		<b>\$1,177.00</b>	<b>Vend Total</b>
	P.O. # 506555 AIDE IN LIEU OF TRANSPORTATION		\$1,177.00	PO Total
<b>Y900</b>	<b>PERFORMANCE HEALTH SUPPLY, LLC</b>		<b>\$37.62</b>	<b>Vend Total</b>
	P.O. # 505262 Preschool supplies		\$37.62	PO Total
<b>I993</b>	<b>PLEASANTVILLE PUBLIC SCHOOL DISTRICT</b>		<b>\$3,336.31</b>	<b>Vend Total</b>
	P.O. # 506400 2023-2024 PY TUITION REFUND		\$3,336.31	PO Total
<b>4452</b>	<b>REAL REGIONAL ENRICHMENT LEARNING CENTER</b>		<b>\$177.50</b>	<b>Vend Total</b>
	P.O. # 506436 Professional Services-BS		\$177.50	PO Total
<b>4796</b>	<b>SCHOOL HEALTH CORPORATION</b>		<b>\$1,847.24</b>	<b>Vend Total</b>
	P.O. # 504484 Athletic Trainer Flag Football		\$88.32 P	PO Total
	P.O. # 505264 Preschool supplies		\$1,128.14 P	PO Total
	P.O. # 505649 Reeber		\$630.78 P	PO Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$1,807.11</b>	<b>Vend Total</b>
	P.O. # 505542 SUPPLIES ORDER - MATH DEPT.		\$673.79 P	PO Total
	P.O. # 505967 office order		\$1,133.32 P	PO Total
<b>4873</b>	<b>SERVICE TIRE TRUCK CENTER INC.</b>		<b>\$49,764.00</b>	<b>Vend Total</b>
	P.O. # 505968 FLEET/MAINTENANCE TIRES		\$49,764.00	PO Total
<b>R886</b>	<b>SMOOTH SPORTSWEAR LLC</b>		<b>\$613.23</b>	<b>Vend Total</b>
	P.O. # 504874 cords		\$613.23	PO Total
<b>5030</b>	<b>SOCCER COACHES ASSOCIATION OF NJ</b>		<b>\$120.00</b>	<b>Vend Total</b>
	P.O. # 502563 Soccer All State Banquet		\$120.00	PO Total
<b>L776</b>	<b>SOUTH JERSEY WATER TEST, LLC</b>		<b>\$1,503.00</b>	<b>Vend Total</b>
	P.O. # 506503 WATER TESTING		\$1,503.00	PO Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$14,512.46</b>	<b>Vend Total</b>
	P.O. # 503852 LETTER ENVELOPES / MAIN OFFICE		\$694.20 P	PO Total
	P.O. # 505274 PAPER ORDER FOR HIGH SCHOOL		\$4,498.50 P	PO Total
	P.O. # 505600 SUPPLIES FOR LIBRARY / HS		\$364.71 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,107,537.92	Batch Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$14,512.46</b>	<b>Vend Total</b>
	P.O. # 506015 office order		\$2,502.85 P	PO Total
	P.O. # 506065 Main Office		\$5,639.51 P	PO Total
	P.O. # 506274 MS EN SUPPLIES		\$812.69 P	PO Total
<b>L155</b>	<b>STOKES; JOY</b>		<b>\$1,177.00</b>	<b>Vend Total</b>
	P.O. # 506556 AIDE IN LIEU OF TRANSPORTATION		\$1,177.00	PO Total
<b>H474</b>	<b>TEEN ARTS NEW JERSEY</b>		<b>\$475.00</b>	<b>Vend Total</b>
	P.O. # 506522 NJ STATE TEEN ARTS FESTIVAL		\$475.00	PO Total
<b>9194</b>	<b>UNITED SUPPLY CORP</b>		<b>\$1,064.92</b>	<b>Vend Total</b>
	P.O. # 506242 Office Supplies Athletic Dept		\$949.98 P	PO Total
	P.O. # 506244 EL SUPPLIES		\$52.35 P	PO Total
	P.O. # 506247 EL SUPPLIES		\$62.59 P	PO Total
<b>5845</b>	<b>VISION SERVICE PLAN INSURANCE COMPANY</b>		<b>\$104.28</b>	<b>Vend Total</b>
	P.O. # 506541 COBRA JUNE 2025		\$104.28	PO Total
<b>5864</b>	<b>W. W. GRAINGER INC.</b>		<b>\$1,040.25</b>	<b>Vend Total</b>
	P.O. # 506358 GARAGE		\$1,040.25	PO Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$84.00</b>	<b>Vend Total</b>
	P.O. # 506523 E.N. SNACKS		\$84.00	PO Total
<b>6091</b>	<b>WIRELESS ELECTRONICS INC.</b>		<b>\$337.50</b>	<b>Vend Total</b>
	P.O. # 506061 BUS 8 CAMERA SYSTEM R&R		\$337.50	PO Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$6,858.08</b>	<b>Vend Total</b>
	P.O. # 505829 EXHAUST SYSTEM BUS 28		\$6,858.08	PO Total
<b>Total for Report =</b>			<b>\$1,107,537.92</b>	

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Batch Count = 1

Batch Number	8	Future Year POs	\$272,711.13	Batch Total
<b>1231</b>	<b>ASSOC FOR SUPERVISION &amp; CURR. DEV.</b>		<b>\$867.00</b>	<b>Vend Total</b>
P.O. #	600218	membership principals	\$867.00	PO Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$32,761.20</b>	<b>Vend Total</b>
P.O. #	600655	JULY 2025 ELECTRIC	\$4,330.89	PO Total
P.O. #	600763	JULY 2025 ELECTRIC MS & HS	\$13,730.29	PO Total
P.O. #	600765	JULY 2025 ELECTRIC	\$14,700.02	PO Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$2,346.00</b>	<b>Vend Total</b>
P.O. #	600558	Nursing Services-CR	\$1,479.00	PO Total
P.O. #	600560	Nursing Services-KD	\$867.00 P	PO Total
<b>A371</b>	<b>BRAUNGART INVESTORS, LLC</b>		<b>\$252.00</b>	<b>Vend Total</b>
P.O. #	600639	PLANTS AND CONTAINERS AT BOE	\$252.00	PO Total
<b>F884</b>	<b>BUCKEYE INTERNATIONAL, INC.</b>		<b>\$30,767.80</b>	<b>Vend Total</b>
P.O. #	600261	CLEANING SUPPLIES	\$30,767.80	PO Total
<b>1603</b>	<b>CALDWELL; PATTI</b>		<b>\$88.00</b>	<b>Vend Total</b>
P.O. #	600647	DOT/CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
<b>1604</b>	<b>CALIFON CONSULTANTS LLC</b>		<b>\$1,395.00</b>	<b>Vend Total</b>
P.O. #	600138	ANNUAL SENIORITY SOFTWARE LIC.	\$1,395.00	PO Total
<b>0627</b>	<b>CENTURY WATER CONDITIONING &amp; PURIF. INC.</b>		<b>\$232.00</b>	<b>Vend Total</b>
P.O. #	600307	SALT DELIVERY	\$232.00	PO Total
<b>1364</b>	<b>CHARLES J. BECKER &amp; BRO., INC.</b>		<b>\$81.29</b>	<b>Vend Total</b>
P.O. #	650533	Special Needs	\$8.60 P	PO Total
P.O. #	650541	Special Needs	\$51.79 P	PO Total
P.O. #	650594	Teaching Aids	\$20.90 P	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$326.72</b>	<b>Vend Total</b>
P.O. #	600258	DIGITAL ADAPTERS SCH#3	\$36.09 P	PO Total
P.O. #	600259	DIGITAL ADAPTERS ADMIN	\$36.09 P	PO Total
P.O. #	600708	BUS GARAGE	\$218.45 P	PO Total
P.O. #	600721	DIGITAL ADAPTERS JUL 2025 # 4	\$36.09 P	PO Total
<b>V266</b>	<b>CREATIVITY COLABORATORY CHARTER SCHOOL</b>		<b>\$2,604.00</b>	<b>Vend Total</b>
P.O. #	600190	2025-2026 CHARTER SCHOOL	\$2,604.00 P	PO Total
<b>2101</b>	<b>DEMCO INC.</b>		<b>\$134.43</b>	<b>Vend Total</b>
P.O. #	650419	Library Supplies	\$30.86 P	PO Total
P.O. #	650428	Library Supplies	\$103.57 P	PO Total
<b>2640</b>	<b>GILL; ROSALYN</b>		<b>\$70.00</b>	<b>Vend Total</b>
P.O. #	600547	25-26 field hockey assigner	\$70.00	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$272,711.13	Batch Total
<b>2661</b>	<b>GLOBAL EQUIPMENT COMPANY, INC.</b>		<b>\$989.27</b>	<b>Vend Total</b>
P.O. #	600201	podium	\$989.27	PO Total
<b>L325</b>	<b>GSSPA</b>		<b>\$130.00</b>	<b>Vend Total</b>
P.O. #	600429	membership - journalism	\$130.00	PO Total
<b>6906</b>	<b>HALE; DAWN</b>		<b>\$88.00</b>	<b>Vend Total</b>
P.O. #	600645	DOT/CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
<b>0882</b>	<b>HUNTER; KATHLEEN A.</b>		<b>\$134.00</b>	<b>Vend Total</b>
P.O. #	600275	Cross Country Assigner 2025	\$67.00 P	PO Total
P.O. #	600544	assigner fee cross country	\$67.00 P	PO Total
<b>3269</b>	<b>KURTZ BROS. INC</b>		<b>\$45.55</b>	<b>Vend Total</b>
P.O. #	650645	Teaching Aids	\$9.39 P	PO Total
P.O. #	650662	Teaching Aids	\$12.29 P	PO Total
P.O. #	650663	Teaching Aids	\$23.87	PO Total
<b>T301</b>	<b>LAKE SHORE LEARNING MATERIALS, LLC</b>		<b>\$553.20</b>	<b>Vend Total</b>
P.O. #	600120	S/R-Title I Inst. Supplies #3	\$553.20	PO Total
<b>3837</b>	<b>MUSIC &amp; ARTS CENTER INC.</b>		<b>\$55.36</b>	<b>Vend Total</b>
P.O. #	650443	Music Supplies	\$55.36	PO Total
<b>6450</b>	<b>NASSP</b>		<b>\$770.00</b>	<b>Vend Total</b>
P.O. #	600232	DUES- Nat'l Jr. Honor Soc.	\$385.00 P	PO Total
P.O. #	600497	NHS MEMBERSHIP RENEWAL	\$385.00 P	PO Total
<b>O113</b>	<b>NATIONAL ASSOCIATION FOR MUSIC EDUCATIO</b>		<b>\$270.00</b>	<b>Vend Total</b>
P.O. #	600228	music membership	\$270.00	PO Total
<b>A343</b>	<b>NEW JERSEY MOTOR VEHICLE COMMISSION</b>		<b>\$500.00</b>	<b>Vend Total</b>
P.O. #	600533	REGISTRATIONS	\$500.00	PO Total
<b>3958</b>	<b>NEW JERSEY SCHOOL BOARDS ASSOCIATION</b>		<b>\$28,154.98</b>	<b>Vend Total</b>
P.O. #	600111	NJSBA DUES 2025-2026	\$28,154.98	PO Total
<b>N025</b>	<b>NEWTON; ROBERTA M.</b>		<b>\$16,500.00</b>	<b>Vend Total</b>
P.O. #	600011	S/R-Profess. Development	\$16,500.00 P	PO Total
<b>3990</b>	<b>NJ ASSOCIATION OF SCHOOL ADMINISTRATORS</b>		<b>\$3,902.00</b>	<b>Vend Total</b>
P.O. #	600182	2025 2026 Membership Dues	\$3,452.00	PO Total
P.O. #	600183	2025 2026 Membership Dues S.M.	\$450.00 P	PO Total
<b>3997</b>	<b>NJ PRINCIPALS AND SUPERVISORS ASSOC.</b>		<b>\$11,707.00</b>	<b>Vend Total</b>
P.O. #	600194	2025-2026 Principal Dues	\$1,164.00 P	PO Total
P.O. #	600319	Dr. Carter Dues 7/1/25-6/30/26	\$1,164.00 P	PO Total
P.O. #	600328	principal membership MS	\$3,690.00 P	PO Total
P.O. #	600374	MEMBERSHIP FEE FOR ADMIN HS	\$5,689.00 P	PO Total



Batch Count = 1

Batch Number	8	Future Year POs	\$272,711.13	Batch Total
4016		NJSCHOOL JOBS.COM	\$3,300.00	Vend Total
	P.O. # 600251	JOB POSTING -RENEWAL	\$3,300.00	PO Total
7798		OLYMPIC CONFERENCE	\$3,800.00	Vend Total
	P.O. # 600277	Olympic Conference Fee 2025	\$3,800.00	PO Total
0551		PRINT KREATIONS LLC	\$1,067.00	Vend Total
	P.O. # 600591	VINYL GRAPHICS	\$1,067.00	PO Total
0559		PROJECT LEAD THE WAY, INC.	\$950.00	Vend Total
	P.O. # 600215	PLTW Gateway Participation	\$950.00	PO Total
2992		RICOH USA, INC.	\$54.00	Vend Total
	P.O. # 600764	DUPLICATOR SERVICE AGREEMENT	\$54.00 P	PO Total
C586		ROBERT H. HOOVER & SONS INC	\$334.40	Vend Total
	P.O. # 600046	DIAGNOSTIC CAMERA SYSTEM	\$334.40	PO Total
5066		SOUTH JERSEY GAS	\$3,054.83	Vend Total
	P.O. # 600767	JULY 2025 GAS SERVICE	\$3,054.83	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$1,318.40	Vend Total
	P.O. # 600204	ps supplies	\$1,318.40	PO Total
5212		STS SCHOOL TRANSPORTATION OF NJ	\$95.00	Vend Total
	P.O. # 600531	2025 - 2026 MEMBERSHIP J.P.	\$95.00	PO Total
3119		T & T SUPPLY CO.	\$1,982.92	Vend Total
	P.O. # 600600	MAIN OFFICE #4 HVAC	\$1,982.92	PO Total
V065		TBP PRODUCTIONS, LLP	\$500.00	Vend Total
	P.O. # 600427	renew subscription newspaper	\$500.00	PO Total
5309		TEACHER'S DISCOVERY INC	\$53.87	Vend Total
	P.O. # 650693	World Languages	\$53.87	PO Total
5339		TERZIAN; DEBBIE	\$135.00	Vend Total
	P.O. # 600706	DOT CDL PHYSICAL REIMBURSEMENT	\$135.00	PO Total
5446		THE OMNI GROUP	\$8,473.00	Vend Total
	P.O. # 600355	2025-26 403(B) COMPLIANCE	\$8,473.00	PO Total
5473		THE SIGN COMPANY INC.	\$180.00	Vend Total
	P.O. # 600549	DOOR SIGNS	\$180.00	PO Total
5086		THORNTON ENTERPRISES INC.	\$294.00	Vend Total
	P.O. # 600819	2025-2026 lease	\$294.00	PO Total
5563		TOMASELLAS FIRE PROTECTION INC.	\$2,777.00	Vend Total
	P.O. # 600254	2025-2026 FIRE EXTING INSPECT	\$2,777.00	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$272,711.13	Batch Total
5605		TREASURER - STATE OF NEW JERSEY	\$680.00	Vend Total
	P.O. # 600671	WASTE MEDICAL WASTE	\$680.00	PO Total
K627		VANNEWEHIZEN; JAMES	\$90.00	Vend Total
	P.O. # 600644	DOT/CDL PHYSICAL REIMBURSEMENT	\$90.00	PO Total
5845		VISION SERVICE PLAN INSURANCE COMPANY	\$9,611.14	Vend Total
	P.O. # 600345	VISION BENEFITS 25-26	\$9,611.14 P	PO Total
5864		W. W. GRAINGER INC.	\$138.40	Vend Total
	P.O. # 600621	KINDERGARTEN RESTROOM SIGNS	\$138.40	PO Total
5866		W.B. MASON CO, INC	\$3.92	Vend Total
	P.O. # 650324	Fine Art Supplies	\$3.92	PO Total
5886		WALL; TAMMY	\$180.00	Vend Total
	P.O. # 600642	REIMBURSEMENT NJMVC	\$180.00	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$202.50	Vend Total
	P.O. # 600379	BOE BREAKROOM SUPPLIES	\$202.50	PO Total
0548		WINSLOW TWP SOLAR, LLC	\$44,005.53	Vend Total
	P.O. # 600770	JULY SOLAR 2025	\$44,005.53	PO Total
6110		WOLFINGTON BODY CO INC	\$53,705.42	Vend Total
	P.O. # 600003	BUS #76	\$2,731.66 P	PO Total
	P.O. # 600005	BUS #5	\$3,152.35 P	PO Total
	P.O. # 600006	BUS #26	\$2,244.11 P	PO Total
	P.O. # 600030	PARTS:CALIPERS, HOSE, CYLINDE	\$5,056.75 P	PO Total
	P.O. # 600106	PARTS	\$6,824.64 P	PO Total
	P.O. # 600107	OIL FILTERS; SLEEVES; CAPS	\$1,281.56 P	PO Total
	P.O. # 600133	MINI BUS 32	\$3,437.75 P	PO Total
	P.O. # 600385	BRAKE PAD SETS	\$13,891.00	PO Total
	P.O. # 600387	ASSEMBLY; HUBS; OIL	\$4,675.75 P	PO Total
	P.O. # 600388	WIPER BLADES	\$480.10 P	PO Total
	P.O. # 600390	IGN COIL	\$302.67 P	PO Total
	P.O. # 600523	SEAL OIL	\$71.42 P	PO Total
	P.O. # 600528	SUPPLIES	\$2,553.22 P	PO Total
	P.O. # 600613	MUFFLER	\$3,386.64 P	PO Total
	P.O. # 600619	INJECTORS; SEALS	\$3,615.80 P	PO Total
Total for Report =			\$272,711.13	

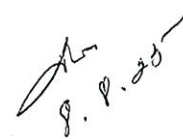
8.8.25  




Batch Count = 1

08/08/25 09:14

Batch Number	3	Before/After School	\$117.00	Batch Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$117.00	Vend Total
	P.O. # 505791	BASP COFFEE MAKER	\$117.00	PO Total
Total for Report =			\$117.00	

  
8.8.25

Batch Count = 1

Batch Number	6	Future Before/After School	\$198.98	Batch Total
M892	BARA; ANDREA		\$89.77	Vend Total
	P.O. # 600736	CAMP MILES THROUGH 8/1/25	\$89.77	PO Total
E176	HAIRSTON; MICHELLE		\$109.21	Vend Total
	P.O. # 600475	CAMP REIMBURSE - GAMES 7-11-25	\$109.21	PO Total
Total for Report =			\$198.98	

  
8.8.25




Batch Count = 1

Batch Number	4	Food Service	\$11,072.43	Batch Total
<b>Z079</b>	<b>MCCLOSKEY MECHANICAL CONTRACTORS, INC</b>		<b>\$2,600.47</b>	<b>Vend Total</b>
P.O. #	505333	SCHOOL 6 FREEZER REPAIR	\$1,205.44	PO Total
P.O. #	505689	HS FREEZER ICE REMOVAL	\$1,395.03	PO Total
<b>6560</b>	<b>SODEXO INC. &amp; AFFILIATES</b>		<b>\$8,471.96</b>	<b>Vend Total</b>
P.O. #	505121	BANQUET & CATERING MAR 2025	\$190.00 P	PO Total
P.O. #	505861	BANQUET & CATERING APRIL 2025	\$35.00 P	PO Total
P.O. #	506149	BANQUET & CATERING MAY 2025	\$342.00 P	PO Total
P.O. #	506524	BANQUET \$ CATERING JUNE 2025	\$7,904.96	PO Total
<b>Total for Report =</b>			<b>\$11,072.43</b>	

  
8.8.25

Batch Number	13	Future Food Service	\$13,168.20	Batch Total
0567	ADVANCED RESTAURANT TECHNOLOGIES, LLC		\$6,875.00	Vend Total
P.O. #	600092	DISTRICT WIDE KITCHEN CLEANING	\$6,875.00	P PO Total
W861	BAGOSY; CHRISTINA		\$39.20	Vend Total
P.O. #	600651	CAFETERIA PARENT REFUND	\$39.20	PO Total
U929	HARRIS SYSTEMS, USA		\$6,254.00	Vend Total
P.O. #	600354	MPOWER ANNUAL SUBSCRIPTION	\$6,254.00	PO Total
Total for Report =			\$13,168.20	

  
8.13.25



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

150871  
Page 4 of 1

08/08/25 08:42

Starting date 7/1/2024

Ending date 8/8/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957678	07/15/25		R819	BRIGHT LLC; RON		200.00
957679	07/15/25		6462	NJASC / SOUTHERN OFFICE		60.00
957680	07/15/25		X703	PEREZ; STEPHANIE		85.00
957681	07/15/25		F910	SPIRITWEAR EXPRESS		180.00
957682	07/15/25		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		1,497.50
957683	07/15/25		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		35.00
957684	07/30/25		3584	MBM APPAREL LLC		960.00

Fund Totals

96 STUDENT ACTIVITY

\$3,017.50

Total for all checks listed

\$3,017.50

8.8.25  
R

Prepared and submitted by:

  
Board Secretary

8.13.25  
Date

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

110211  
Page 1 of 1  
07/21/25 11:53

Starting date 7/15/2025

Ending date 7/15/2025

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
900791	07/15/25		Hnd 5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS ( JUL 2025-01	1,249,635.92

Fund Totals

11 GENERAL CURRENT EXPENSE \$1,249,635.92  
Total for all expenditures listed \$1,249,635.92

gk  
8.8.25

Prepared and submitted by:

Mike Bay Bay  
Board Secretary

8.13.25  
Date

## Check Journal

Winslow Twp School District

11 of 11  
Page 1 of 1

Rec and Unrec chk

Hand and Machine checks

Funds 10 &gt; 99

07/23/25 11:12

Ck Starting date 7/23/2025

Ck Ending date 7/23/2025

Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
150329	07/23/25		0601	PIONEER MANUFACTURING COMPANY / DBA PIONEER A	1,015.43

## Fund Totals

10	GENERAL FUND	\$1,015.43
	Total for all checks within selected fund range	\$1,015.43
1	Checks Total for all checks listed (Inc. Prior YR)	\$1,015.43

Prepared and submitted by:

Board Secretary

Date



Batch Count = 1

Batch Number	1	Current Payments	\$1,373,880.90	Batch Total
<b>J100</b>	<b>6 PRO SOUND, LLC</b>		<b>\$3,097.20</b>	<b>Vend Total</b>
P.O. #	500714	SOUND FOR GRADUATION	\$3,097.20	PO Total
<b>N616</b>	<b>ACCREDITED PIANO SERVICE</b>		<b>\$150.00</b>	<b>Vend Total</b>
P.O. #	505312	TUNE GRAND PIANO - RECITAL	\$150.00	PO Total
<b>1043</b>	<b>ACCUSCAN</b>		<b>\$700.00</b>	<b>Vend Total</b>
P.O. #	506447	IMAGE SILO STORAGE MAY-JUNE	\$700.00	PO Total
<b>0006</b>	<b>ADORAMA INC.</b>		<b>\$3,576.91</b>	<b>Vend Total</b>
P.O. #	505541	S/R-Perkins Inst. Supplies	\$1,479.98 P	PO Total
P.O. #	505592	S/R-Perkins Supplies	\$2,096.93 P	PO Total
<b>K317</b>	<b>AKEME; ESELE</b>		<b>\$1,887.70</b>	<b>Vend Total</b>
P.O. #	506306	ReimbursePresch.Daycare-Apr,Ma	\$1,661.10	PO Total
P.O. #	506328	Reimburse PreschDaycare-June	\$226.60 P	PO Total
<b>4530</b>	<b>ALL AMERICAN SPORTS CORP.</b>		<b>\$319.92</b>	<b>Vend Total</b>
P.O. #	506027	Boy Lacrosse Helmet reconditio	\$319.92	PO Total
<b>1205</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>		<b>\$26,715.00</b>	<b>Vend Total</b>
P.O. #	506363	2023-2024 PY TUITION PAYABLE	\$26,715.00	PO Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$14,385.50</b>	<b>Vend Total</b>
P.O. #	505682	OOD#1154137883	\$12,386.00	PO Total
P.O. #	506367	2023-2024 PY TUITION PAYABLE	\$1,999.50 P	PO Total
<b>H580</b>	<b>ASBURY PARK BOARD OF EDUCATION</b>		<b>\$2,169.00</b>	<b>Vend Total</b>
P.O. #	506416	2023-2024 PY TUITION REFUND	\$2,169.00	PO Total
<b>1257</b>	<b>ATLANTIC COUNTY SPECIAL SERVICES</b>		<b>\$791.70</b>	<b>Vend Total</b>
P.O. #	506164	OOD#6005932320	\$791.70	PO Total
<b>D229</b>	<b>BAKER; PATRICIA</b>		<b>\$588.50</b>	<b>Vend Total</b>
P.O. #	506538	AIDE IN LIEU	\$588.50	PO Total
<b>6955</b>	<b>BALLAS; DANNY</b>		<b>\$21.00</b>	<b>Vend Total</b>
P.O. #	506229	Track Official Starter	\$21.00	PO Total
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>		<b>\$144,498.59</b>	<b>Vend Total</b>
P.O. #	500012	OOD#5416566950	\$12,628.80 P	PO Total
P.O. #	500013	OOD#9517603085	\$25,892.65 P	PO Total
P.O. #	500014	OOD#1001340340	\$28,628.80 P	PO Total
P.O. #	500015	OOD#6431355215	\$20,628.80 P	PO Total
P.O. #	500016	OOD#4898612788	\$20,628.80 P	PO Total
P.O. #	500017	OOD#6882787563	\$19,484.54 P	PO Total
P.O. #	501440	OOD#8435839321	\$12,134.20 P	PO Total
P.O. #	505273	No SID listed	\$1,892.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,373,880.90	Batch Total
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>		\$144,498.59	Vend Total
	P.O. # 505400 OOD#8810951435		\$2,580.00 P	PO Total
<b>1325</b>	<b>BARNES &amp; NOBLE</b>		\$827.91	Vend Total
	P.O. # 504132 S/R-Inst. Supplies for Sch. 3		\$827.91	PO Total
<b>6773</b>	<b>BASKERVILLE; SHANNARA</b>		\$163.00	Vend Total
	P.O. # 506500 Mileage Reimbursement Jun 2025		\$163.00	PO Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		\$17,102.50	Vend Total
	P.O. # 505713 Nursing Services-KD		\$1,966.25 P	PO Total
	P.O. # 505714 Nursing Services-MK		\$2,437.50 P	PO Total
	P.O. # 505715 Nursing Services-E. H-B		\$2,632.50	PO Total
	P.O. # 505716 Nursing Services-KN		\$2,258.75 P	PO Total
	P.O. # 505717 Nursing Services-EA		\$1,852.50 P	PO Total
	P.O. # 505718 Nursing Services-GR		\$2,015.00 P	PO Total
	P.O. # 506197 SUB RN WEEK of 5/12 Sch 2		\$560.00 P	PO Total
	P.O. # 506198 SUB RN WEEK of 5/5/25 Sch 5		\$500.00 P	PO Total
	P.O. # 506201 SUB RN WEEK of 2/3/25 HS		\$1,140.00 P	PO Total
	P.O. # 506202 SUB RN WEEK of 5/12/25 HS		\$560.00 P	PO Total
	P.O. # 506203 SUB RN WEEK of 5/19/25 MS		\$1,180.00 P	PO Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		\$45.41	Vend Total
	P.O. # 506506 water delivery and cooler rent		\$45.41	PO Total
<b>1421</b>	<b>BLACK HORSE PIKE REGIONAL SCHOOL DIST.</b>		\$9,988.24	Vend Total
	P.O. # 500055 OOD#1435703880		\$6,044.12 P	PO Total
	P.O. # 500274 OOD#5348396755		\$3,944.12 P	PO Total
<b>5661</b>	<b>BLUUM USA, INC</b>		\$156,456.00	Vend Total
	P.O. # 505036 TECHNOLOGY		\$117,342.00	PO Total
	P.O. # 505108 TECHNOLOGY		\$39,114.00 P	PO Total
<b>X406</b>	<b>BRICK TOWNSHIP BOARD OF EDUCATION</b>		\$1,664.86	Vend Total
	P.O. # 506405 2023-2024 PY TUITION REFUND		\$1,664.86	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		\$4,460.46	Vend Total
	P.O. # 506151 Professional Services-B.R-M		\$349.84	PO Total
	P.O. # 506152 Professional Services-MS		\$699.68	PO Total
	P.O. # 506154 Professional Services-J.M-T		\$1,618.01	PO Total
	P.O. # 506155 Professional Services-CN		\$1,792.93	PO Total
<b>I361</b>	<b>BROWN; TONITA</b>		\$588.50	Vend Total
	P.O. # 506518 AIDE IN LEIU OF TRANSPORTATION		\$588.50	PO Total



30511

Batch Count = 1

07/24/25 13:25

Batch Number	1	Current Payments	\$1,373,880.90	Batch Total
<b>4387</b>	<b>BSN SPORTS, LLC</b>		<b>\$30.39</b>	<b>Vend Total</b>
	P.O. # 505993 Gym		\$30.39	PO Total
<b>F884</b>	<b>BUCKEYE INTERNATIONAL, INC.</b>		<b>\$33,237.85</b>	<b>Vend Total</b>
	P.O. # 506280 GENERAL SUPPLIES		\$33,237.85	PO Total
<b>1566</b>	<b>BURLINGTON COUNTY SPECIAL</b>		<b>\$49,370.15</b>	<b>Vend Total</b>
	P.O. # 501430 OOD#6715803134		\$1,357.45 P	PO Total
	P.O. # 501431 OOD#7468018903		\$1,357.45 P	PO Total
	P.O. # 501432 OOD#1998750428		\$1,357.45 P	PO Total
	P.O. # 501433 OOD#9893625152		\$1,357.45 P	PO Total
	P.O. # 501434 OOD#1846423631		\$1,357.45 P	PO Total
	P.O. # 501435 OOD#5374570426		\$1,357.45 P	PO Total
	P.O. # 501436 OOD# SID 4937506214		\$1,357.45 P	PO Total
	P.O. # 501956 OOD#1846423631		\$9,461.28	PO Total
	P.O. # 501958 OOD#4937506214		\$9,461.28	PO Total
	P.O. # 501960 OOD#7468018903		\$9,461.29	PO Total
	P.O. # 502032 OOD#9893625152		\$9,461.29	PO Total
	P.O. # 504284 OOD#-Not listed		\$1,357.45 P	PO Total
	P.O. # 506410 OOD#7786149275		\$665.41 P	PO Total
<b>4749</b>	<b>C J SPRINGFIELD SERVICES INC.</b>		<b>\$965.00</b>	<b>Vend Total</b>
	P.O. # 506259 ENVELOPES		\$965.00	PO Total
<b>J607</b>	<b>CAIRA; CLAIRE</b>		<b>\$102.00</b>	<b>Vend Total</b>
	P.O. # 505584 GLAX Officials – V		\$102.00	PO Total
<b>1614</b>	<b>CAMDEN CITY BOARD OF EDUCATION</b>		<b>\$17,169.95</b>	<b>Vend Total</b>
	P.O. # 506393 2023-2024 PY TUITION REFUND		\$17,169.95	PO Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$9,343.87</b>	<b>Vend Total</b>
	P.O. # 506526 PL 192/193 JUNE 2025		\$9,343.87	PO Total
<b>1689</b>	<b>CAROLINA BIOLOGICAL SUPPLY CO</b>		<b>\$449.64</b>	<b>Vend Total</b>
	P.O. # 506011 supplies		\$449.64	PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$88,389.56</b>	<b>Vend Total</b>
	P.O. # 504980 S/R-Perkins Inst. Supplies		\$1,263.03 P	PO Total
	P.O. # 505531 S/R-Perkins Inst. Supplies		\$780.08 P	PO Total
	P.O. # 505532 S/R-Perkins Ins. Supplies		\$375.24 P	PO Total
	P.O. # 505637 S/R-Inst. Supplies for HS		\$85,101.82 P	PO Total
	P.O. # 506005 tv		\$463.19 P	PO Total
	P.O. # 506077 S/R-Title I Supplies #1		\$406.20 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,373,880.90	Batch Total
<b>0627</b>	<b>CENTURY WATER CONDITIONING &amp; PURIF. INC.</b>		<b>\$365.00</b>	<b>Vend Total</b>
P.O. #	506115	SALT DELIVERY SCHOOL 1	\$199.00	PO Total
P.O. #	506289	SALT APRIL	\$166.00 P	PO Total
<b>1364</b>	<b>CHARLES J. BECKER &amp; BRO., INC.</b>		<b>\$4,496.70</b>	<b>Vend Total</b>
P.O. #	505266	preschool supplies	\$4,496.70	PO Total
<b>1880</b>	<b>COMCAST</b>		<b>\$5,843.28</b>	<b>Vend Total</b>
P.O. #	506495	JUNE 2025 NETWORK SERVICES	\$5,843.28	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$36.09</b>	<b>Vend Total</b>
P.O. #	506439	DIGITAL ADAPTERS JUN 2025 # 4	\$36.09	PO Total
<b>0741</b>	<b>COTTLE; TARA</b>		<b>\$2,208.00</b>	<b>Vend Total</b>
P.O. #	506352	Tuition Reimbursement	\$2,208.00	PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		<b>\$287.82</b>	<b>Vend Total</b>
P.O. #	506209	PN-PROF SERV AWARD-LAN ASSOC	\$39.36	PO Total
P.O. #	506279	PN OF AWARD - PROF SERV 25-26	\$52.62	PO Total
P.O. #	506282	PN OF AWARD SCHOOL PHYS 25-26	\$39.96	PO Total
P.O. #	506284	PN OF AWARD EDUCATIONAL SERV	\$40.53	PO Total
P.O. #	506362	PN - 2025 BOARD RETREAT	\$37.41 P	PO Total
P.O. #	506364	PN-CANCELED BOARD MTG 7.23.25	\$36.24 P	PO Total
P.O. #	506366	PN OF AWARD-RFP 2025-17	\$41.70	PO Total
<b>1999</b>	<b>CURRICULUM ASSOCIATES, LLC</b>		<b>\$2,200.00</b>	<b>Vend Total</b>
P.O. #	500156	S/R - Assess/Instruction	\$2,200.00 P	PO Total
<b>D433</b>	<b>DAVIS; NATHAN</b>		<b>\$282.72</b>	<b>Vend Total</b>
P.O. #	506256	Reimbursement for Prof Dev	\$282.72	PO Total
<b>2092</b>	<b>DELSEA REGIONAL HIGH SCHOOL</b>		<b>\$2,924.51</b>	<b>Vend Total</b>
P.O. #	504109	OOD#6874139114	\$2,924.51 P	PO Total
<b>2113</b>	<b>DEPTFORD TWP. BOARD OF EDUCATION</b>		<b>\$1,168.95</b>	<b>Vend Total</b>
P.O. #	506394	2023-2024 PY TUITION REFUND	\$1,168.95	PO Total
<b>2223</b>	<b>DUFFIELD'S INC.</b>		<b>\$3,122.00</b>	<b>Vend Total</b>
P.O. #	505936	FIELD TRIP/Pre 4's	\$3,122.00	PO Total
<b>A666</b>	<b>DUFIE; ESTHER</b>		<b>\$588.50</b>	<b>Vend Total</b>
P.O. #	506515	AIDE IN LIEU OF TRANSPORTATION	\$588.50	PO Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>		<b>\$45,591.00</b>	<b>Vend Total</b>
P.O. #	506368	2023-2024 PY TUITION PAYABLE	\$45,591.00	PO Total
<b>2244</b>	<b>EAI EDUCATION</b>		<b>\$768.76</b>	<b>Vend Total</b>
P.O. #	506084	S/R-Title I Supplies for Sch.	\$768.76	PO Total

Batch Number	1	Current Payments	\$1,373,880.90	Batch Total
<b>U278</b>	<b>EDUCATIONAL SPECIALIZED ASSOCIATES, LLC</b>		<b>\$3,950.00</b>	<b>Vend Total</b>
P.O. #	504322	Bilingual evaluations	\$2,275.00	PO Total
P.O. #	504959	Bilingual Evaluations	\$600.00 P	PO Total
P.O. #	505115	Bilingual CST evaluations	\$1,075.00 P	PO Total
<b>R666</b>	<b>EI ASSOCIATES, ARCHITECTS &amp; ENGINEERS, P</b>		<b>\$13,590.00</b>	<b>Vend Total</b>
P.O. #	504217	MS MAIN OFFICE HVAC	\$4,890.00 P	PO Total
P.O. #	505839	ARCHITECT SVCS POLE BARN	\$8,700.00 P	PO Total
<b>H765</b>	<b>ELNORAH, INC. DBA WARREN GLEN ACADEMY</b>		<b>\$1,694.92</b>	<b>Vend Total</b>
P.O. #	506378	2023-2024 PY TUITION PAYABLE	\$1,694.92	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$49,786.50</b>	<b>Vend Total</b>
P.O. #	506493	ESS SERVICES WE 6/21/25	\$14,466.30	PO Total
P.O. #	506494	ESS SERVICES FOR WE 6/28/25	\$268.56 P	PO Total
P.O. #	506497	ESS SERVICES WE OF 6/14/25	\$34,514.56	PO Total
P.O. #	506498	ESS SERVICES - SUB ADJS	\$537.08 P	PO Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$41,250.58</b>	<b>Vend Total</b>
P.O. #	506492	BUS AIDES JUNE	\$41,250.58	PO Total
<b>V493</b>	<b>ESSEX REGIONAL EDUCATIONAL SERVICES COMM</b>		<b>\$5,124.00</b>	<b>Vend Total</b>
P.O. #	506476	JUNE TRANSPORTATION	\$5,124.00	PO Total
<b>6860</b>	<b>EVESHAM TOWNSHIP SCHOOL DISTRICT</b>		<b>\$2,288.00</b>	<b>Vend Total</b>
P.O. #	506395	2023-2024 PY TUITION REFUND	\$2,288.00	PO Total
<b>2412</b>	<b>FAMILY THERAPY &amp; CONSULTATION SERVICES</b>		<b>\$250.00</b>	<b>Vend Total</b>
P.O. #	506448	HS EL JUNE SUPERVISION	\$250.00	PO Total
<b>A197</b>	<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>		<b>\$30,161.25</b>	<b>Vend Total</b>
P.O. #	504582	OOD#5245533973	\$16,537.50 P	PO Total
P.O. #	504827	OOD#- NO SID# LISTED	\$13,623.75 P	PO Total
<b>2472</b>	<b>FLINN SCIENTIFIC INC.</b>		<b>\$336.21</b>	<b>Vend Total</b>
P.O. #	506014	supplies	\$336.21	PO Total
<b>H274</b>	<b>FRANCOIS; DR. ANDRE J.</b>		<b>\$2,200.00</b>	<b>Vend Total</b>
P.O. #	504822	Bilingual CST evaluation	\$1,100.00	PO Total
P.O. #	504967	Bilingual Evaluations	\$1,100.00	PO Total
<b>2569</b>	<b>GALLOWAY TOWNSHIP SCHOOL DISTRICT</b>		<b>\$3,883.00</b>	<b>Vend Total</b>
P.O. #	506369	2023-2024 PY TUITION PAYABLE	\$3,883.00	PO Total
<b>2587</b>	<b>GARFIELD PARK ACADEMY</b>		<b>\$21,759.00</b>	<b>Vend Total</b>
P.O. #	506370	2022-2023 PY TUITION PAYABLE	\$6,455.00	PO Total
P.O. #	506371	2023-2024 PY TUITION PAYABLE	\$15,304.00	PO Total



Batch Number	1	Current Payments	\$1,373,880.90	Batch Total
<b>W384</b>	<b>GATEWAY SCHOOL LLC</b>		<b>\$5,761.00</b>	<b>Vend Total</b>
P.O. #	506372	2023-2024 PY TUITION PAYABLE	\$5,761.00	PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$2,551.50</b>	<b>Vend Total</b>
P.O. #	506383	OT services rendered	\$2,551.50	PO Total
<b>2652</b>	<b>GLASSBORO BOARD OF EDUCATION</b>		<b>\$260.94</b>	<b>Vend Total</b>
P.O. #	506396	2023-2024 PY TUITION REFUND	\$260.94	PO Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$60,785.55</b>	<b>Vend Total</b>
P.O. #	501157	OOD#9113498395	\$3,906.00 P	PO Total
P.O. #	501159	OOD# No SID Listed	\$2,786.00 P	PO Total
P.O. #	501163	OOD#8317251350	\$596.00 P	PO Total
P.O. #	501338	OOD#7479340861	\$660.95 P	PO Total
P.O. #	501339	OOD#9471843349	\$8,745.95 P	PO Total
P.O. #	501341	OOD#4090696781	\$8,745.95 P	PO Total
P.O. #	501343	OOD#5315995523	\$8,745.95 P	PO Total
P.O. #	501344	OOD#1359832532	\$8,745.95 P	PO Total
P.O. #	501345	OOD#4810635287	\$660.95 P	PO Total
P.O. #	501347	OOD#8439880772	\$660.95 P	PO Total
P.O. #	501348	OOD#6908957297	\$660.95 P	PO Total
P.O. #	501349	OOD#9030216695	\$660.95 P	PO Total
P.O. #	501351	OOD#3453070610	\$660.95 P	PO Total
P.O. #	502286	OOD#4996751957	\$5,801.90 P	PO Total
P.O. #	502605	OOD#9106184533	\$8,746.15 P	PO Total
<b>2668</b>	<b>GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY</b>		<b>\$12,297.60</b>	<b>Vend Total</b>
P.O. #	501304	OOD#2313378225	\$1,537.20 P	PO Total
P.O. #	501305	OOD#9611802281	\$1,537.20 P	PO Total
P.O. #	501306	OOD#7940667476	\$1,537.20 P	PO Total
P.O. #	501307	OOD#2011913510	\$1,537.20 P	PO Total
P.O. #	501308	OOD#8465785685	\$1,537.20 P	PO Total
P.O. #	501309	OOD#3858895781	\$1,537.20 P	PO Total
P.O. #	501311	OOD#No SID listed	\$1,537.20 P	PO Total
P.O. #	501312	OOD#9776530379	\$1,537.20 P	PO Total
<b>R417</b>	<b>GREATER EGG HARBOR REGIONAL HIGH SCH DIS</b>		<b>\$1,179.93</b>	<b>Vend Total</b>
P.O. #	506397	2023-2024 PY TUITION REFUND	\$1,179.93	PO Total
<b>H091</b>	<b>HAMILTON TOWNSHIP SCHOOL DISTRICT</b>		<b>\$2,905.14</b>	<b>Vend Total</b>
P.O. #	502074	OOD#9672476993	\$2,716.80 P	PO Total
P.O. #	504110	OOD#9672476993	\$188.34 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,373,880.90	Batch Total
<b>2781</b>	<b>HAMMONTON BOARD OF EDUCATION</b>		<b>\$2,554.93</b>	<b>Vend Total</b>
P.O. #	506373	2023-2024 PY TUITION PAYABLE	\$2,554.93	PO Total
<b>2826</b>	<b>HAWKINS; DIANE</b>		<b>\$50.95</b>	<b>Vend Total</b>
P.O. #	506499	Mileage Reimb. June 2025	\$50.95	PO Total
<b>3966</b>	<b>HEALTHCARE CONSULTANTS, INC.</b>		<b>\$11,001.25</b>	<b>Vend Total</b>
P.O. #	505920	Nursing Services-AJ	\$1,170.00	PO Total
P.O. #	506048	Nursing Services-AJ	\$1,868.75	PO Total
P.O. #	506420	Nursing Services-AJ	\$3,526.25	PO Total
P.O. #	506468	Nursing Services-AJ	\$4,436.25	PO Total
<b>W829</b>	<b>HELLER; KIRSTYN</b>		<b>\$2,440.00</b>	<b>Vend Total</b>
P.O. #	506236	Tuition Reimbursement	\$2,440.00	PO Total
<b>W924</b>	<b>HOLMES; FAATIMA</b>		<b>\$2,176.20</b>	<b>Vend Total</b>
P.O. #	506304	Reimburse Presch.Daycare-MayJu	\$2,176.20	PO Total
<b>3098</b>	<b>JOE'S AUTO REPAIR</b>		<b>\$500.00</b>	<b>Vend Total</b>
P.O. #	506180	BUS #22 TO WOLFINGTON	\$500.00	PO Total
<b>3168</b>	<b>KAPLAN EARLY LEARNING CO</b>		<b>\$179.72</b>	<b>Vend Total</b>
P.O. #	506119	S/R-Title I SIA Inst. Sup #1	\$179.72	PO Total
<b>T301</b>	<b>LAKESHORE LEARNING MATERIALS, LLC</b>		<b>\$3,194.20</b>	<b>Vend Total</b>
P.O. #	505393	S/R-Inst. Supplies for #4	\$2,176.53 P	PO Total
P.O. #	505977	Wall Unit	\$539.06 P	PO Total
P.O. #	505985	Weighted Puppy	\$161.97 P	PO Total
P.O. #	506117	S/R-Title I SIA Supp. for #1	\$316.64 P	PO Total
<b>N978</b>	<b>LAMOLA; GERARD</b>		<b>\$588.50</b>	<b>Vend Total</b>
P.O. #	506517	AIDE IN LIEU OF TRANSPORTATION	\$588.50	PO Total
<b>3300</b>	<b>LARC SCHOOL, INC</b>		<b>\$88,939.25</b>	<b>Vend Total</b>
P.O. #	506374	2023-2024 PY TUITION PAYABLE	\$88,939.25	PO Total
<b>6336</b>	<b>LEGACY TREATMENT SERVICES, INC.</b>		<b>\$23,525.65</b>	<b>Vend Total</b>
P.O. #	500043	OOD#7786149275	\$2,970.45 P	PO Total
P.O. #	500552	OOD#1065454552	\$20,555.20 P	PO Total
<b>3358</b>	<b>LENOX, SOCEY ETC. LLC</b>		<b>\$2,020.50</b>	<b>Vend Total</b>
P.O. #	506543	SERVICES S.D.	\$2,020.50	PO Total
<b>3390</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>		<b>\$2,935.80</b>	<b>Vend Total</b>
P.O. #	506375	2022-2023 PY TUITION PAYABLE	\$2,935.80	PO Total
<b>M910</b>	<b>MERCER CTY SPECIAL SERVICE SCHOOL DISTRI</b>		<b>\$1,020.00</b>	<b>Vend Total</b>
P.O. #	500923	OOD#3851190289	\$1,020.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,373,880.90	Batch Total
<b>S478</b>	<b>METRO TEAM OUTFITTERS</b>		<b>\$825.00</b>	<b>Vend Total</b>
	P.O. # 505738 Athletic Supplies - Sport		\$825.00	PO Total
<b>X484</b>	<b>MIDDLE TOWNSHIP BOARD OF EDUCATION</b>		<b>\$2,043.00</b>	<b>Vend Total</b>
	P.O. # 506398 2023-2024 PY TUITION REFUND		\$2,043.00	PO Total
<b>O183</b>	<b>MONEY; LUCINDA</b>		<b>\$588.50</b>	<b>Vend Total</b>
	P.O. # 506516 AIDE IN LIEU OF TRANSPORTATION		\$588.50	PO Total
<b>C801</b>	<b>MOUNT CARMEL GUILD SCHOOLS</b>		<b>\$9,920.00</b>	<b>Vend Total</b>
	P.O. # 506137 OOD#7830791701		\$9,920.00	PO Total
<b>3864</b>	<b>NASCO EDUCATION LLC</b>		<b>\$38.64</b>	<b>Vend Total</b>
	P.O. # 506017 supplies		\$38.64	PO Total
<b>3943</b>	<b>NEW HOPE FOUNDATION INC.</b>		<b>\$1,950.00</b>	<b>Vend Total</b>
	P.O. # 505721 Professional Services-D.M		\$1,950.00	PO Total
<b>X137</b>	<b>NJ E-ZPASS</b>		<b>\$57.10</b>	<b>Vend Total</b>
	P.O. # 506442 violation		\$57.10	PO Total
<b>D284</b>	<b>OTC BRANDS, INC.</b>		<b>\$110.14</b>	<b>Vend Total</b>
	P.O. # 506250 EL SUPPLIES		\$110.14	PO Total
<b>4234</b>	<b>PETTY CASH WINSLOW TWP. TRANSP. DEPT</b>		<b>\$59.10</b>	<b>Vend Total</b>
	P.O. # 506480 TRIP TOLLS		\$59.10	PO Total
<b>8484</b>	<b>PINE HILL BOARD OF EDUCATION</b>		<b>\$4,434.00</b>	<b>Vend Total</b>
	P.O. # 506399 2023-2024 PY TUITION REFUND		\$4,434.00	PO Total
<b>4266</b>	<b>PINELAND LEARNING CENTER</b>		<b>\$2,409.00</b>	<b>Vend Total</b>
	P.O. # 506376 2023-2024 PY TUITION PAYABLE		\$2,409.00	PO Total
<b>J727</b>	<b>PREFERRED HOME HEALTH CARE &amp; NURSING SER</b>		<b>\$7,621.25</b>	<b>Vend Total</b>
	P.O. # 506047 Nursing Services-SW		\$7,621.25	PO Total
<b>4420</b>	<b>RANCH HOPE, INC.</b>		<b>\$15,773.12</b>	<b>Vend Total</b>
	P.O. # 506377 2022-2023 PY TUITION PAYABLE		\$15,773.12	PO Total
<b>2992</b>	<b>RICOH USA, INC.</b>		<b>\$44.21</b>	<b>Vend Total</b>
	P.O. # 506489 COPIER OVERAGES		\$44.21	PO Total
<b>J119</b>	<b>SAVVAS LEARNING COMPANY LLC</b>		<b>\$1,325.98</b>	<b>Vend Total</b>
	P.O. # 505887 Books		\$1,325.98	PO Total
<b>4792</b>	<b>SCHOLASTIC INC.</b>		<b>\$7,000.00</b>	<b>Vend Total</b>
	P.O. # 505703 S/R-Inst. Supplies for WMS Bks		\$7,000.00	PO Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$204.21</b>	<b>Vend Total</b>
	P.O. # 505735 CLASSROOM SUPPLIES E.L.		\$204.21	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,373,880.90	Batch Total
<b>R213</b>	<b>SEA BOX INC.</b>		<b>\$425.00</b>	<b>Vend Total</b>
	P.O. # 500215 RENTAL QUOTE		\$425.00 P	PO Total
<b>4904</b>	<b>SHERWIN WILLIAMS COMPANY</b>		<b>\$169.38</b>	<b>Vend Total</b>
	P.O. # 505932 BLACK PAINT GRADUATION		\$169.38 P	PO Total
<b>4906</b>	<b>SHI INTERNATIONAL CORP.</b>		<b>\$12,974.04</b>	<b>Vend Total</b>
	P.O. # 505780 Network items		\$12,974.04	PO Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$1,268.30</b>	<b>Vend Total</b>
	P.O. # 502818 S/R-Title I supplies for HS		\$1,268.30	PO Total
<b>6380</b>	<b>STAR PEDIATRIC HOME CARE AGENCY</b>		<b>\$30,046.25</b>	<b>Vend Total</b>
	P.O. # 506161 Nursing Services-ND		\$10,075.00	PO Total
	P.O. # 506162 Nursing Services-BD		\$9,603.75 P	PO Total
	P.O. # 506484 Nursing Services-BD		\$5,118.75 P	PO Total
	P.O. # 506485 Nursing Services-ND		\$5,248.75 P	PO Total
<b>3119</b>	<b>T &amp; T SUPPLY CO.</b>		<b>\$526.10</b>	<b>Vend Total</b>
	P.O. # 505719 BLOWER MOTORS MS		\$259.00 P	PO Total
	P.O. # 505743 BLOWER MOTOR AND CAPACITOR #3		\$267.10 P	PO Total
<b>5279</b>	<b>TANNER NORTH JERSEY INC.</b>		<b>\$3,717.60</b>	<b>Vend Total</b>
	P.O. # 505653 main office		\$3,275.55 P	PO Total
	P.O. # 505731 STORAGE CABINET E.L.		\$442.05 P	PO Total
<b>J695</b>	<b>THE GILLESPIE GROUP, INC</b>		<b>\$26,554.18</b>	<b>Vend Total</b>
	P.O. # 503638 FLOOR TILE - MS K106 & K104		\$26,554.18	PO Total
<b>M395</b>	<b>THERAPYTRAVELERS, LLC</b>		<b>\$3,085.00</b>	<b>Vend Total</b>
	P.O. # 506408 Contracted CST services		\$3,085.00	PO Total
<b>O650</b>	<b>UGI ENERGY SERVICES, LLC</b>		<b>\$570.42</b>	<b>Vend Total</b>
	P.O. # 506534 JUNE 2025 GAS SUPPLIER		\$570.42	PO Total
<b>9194</b>	<b>UNITED SUPPLY CORP</b>		<b>\$1,519.95</b>	<b>Vend Total</b>
	P.O. # 505979 Ten Frame- 5 Carpets		\$1,519.95	PO Total
<b>5864</b>	<b>W. W. GRAINGER INC.</b>		<b>\$3,875.70</b>	<b>Vend Total</b>
	P.O. # 505699 GFI RECEPTACLES		\$1,247.70 P	PO Total
	P.O. # 506281 CONCRETE		\$2,628.00 P	PO Total
<b>5873</b>	<b>WADE, LONG &amp; WOOD, LLC</b>		<b>\$20,317.50</b>	<b>Vend Total</b>
	P.O. # 506537 JUNE 2025		\$20,317.50	PO Total
<b>5910</b>	<b>WASHINGTON TWP. PUBLIC SCHOOLS</b>		<b>\$1,460.78</b>	<b>Vend Total</b>
	P.O. # 506402 2023-2024 PY TUITION REFUND		\$1,460.78	PO Total
<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	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,373,880.90	Batch Total
<b>5963</b>	<b>WEST DEPTFORD TOWNSHIP BOE</b>		<b>\$2,560.48</b>	<b>Vend Total</b>
	P.O. # 506404 2023-2024 PY TUITION REFUND		\$2,560.48	PO Total
<b>6630</b>	<b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b>		<b>\$1,080.00</b>	<b>Vend Total</b>
	P.O. # 506092 FIELD TRIP-PRESCHOOL		\$1,080.00	PO Total
<b>6060</b>	<b>WINSLOW RENTAL</b>		<b>\$248.90</b>	<b>Vend Total</b>
	P.O. # 506107 POWER WASHER PARTS		\$248.90	PO Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$5,775.00</b>	<b>Vend Total</b>
	P.O. # 505337 POLICE SECURITY - GRADUATION		\$5,775.00	PO Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$366.00</b>	<b>Vend Total</b>
	P.O. # 506140 CATERING SERVICES JUNE 2025		\$300.00 P	PO Total
	P.O. # 506321 MS EN SUPPLIES		\$66.00 P	PO Total
<b>0548</b>	<b>WINSLOW TWP SOLAR, LLC</b>		<b>\$38,517.18</b>	<b>Vend Total</b>
	P.O. # 506520 SOLAR JUNE 2025		\$38,517.18	PO Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$19,245.42</b>	<b>Vend Total</b>
	P.O. # 505025 PARTS		\$3,801.84 P	PO Total
	P.O. # 505230 PARTS		\$803.14 P	PO Total
	P.O. # 505344 PARTS		\$1,693.32 P	PO Total
	P.O. # 505568 CAMERAS & OIL FILTERS		\$1,316.34 P	PO Total
	P.O. # 505824 BUS #25		\$892.82 P	PO Total
	P.O. # 505857 MOTOR OIL; COOLANT		\$8,566.48	PO Total
	P.O. # 506080 BATTERIES		\$2,171.48 P	PO Total
<b>M187</b>	<b>WRIGHT; TYRENA</b>		<b>\$517.44</b>	<b>Vend Total</b>
	P.O. # 506307 ReimbursePresch.Daycare-Ap-Jun		\$517.44	PO Total
<b>M347</b>	<b>Y.A.L.E. SCHOOL ATLANTIC, INC</b>		<b>\$3,450.00</b>	<b>Vend Total</b>
	P.O. # 506379 2023-2024 PY TUITION PAYABLE		\$3,450.00	PO Total
<b>F095</b>	<b>Y.A.L.E. SCHOOL EAST, INC</b>		<b>\$14,087.16</b>	<b>Vend Total</b>
	P.O. # 504581 OOD#7987511093		\$14,087.16 P	PO Total
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>		<b>\$34,703.08</b>	<b>Vend Total</b>
	P.O. # 500865 OOD#5822316159		\$6,025.76 P	PO Total
	P.O. # 501749 OOD#3505915940		\$4,519.32 P	PO Total
	P.O. # 506380 2023-2024 PY TUITION PAYABLE		\$24,158.00 P	PO Total
<b>6167</b>	<b>Y.A.L.E. SCHOOL SOUTHEAST INC</b>		<b>\$10,441.00</b>	<b>Vend Total</b>
	P.O. # 506381 2023-2024 PY TUITION PAYABLE		\$10,441.00	PO Total
<b>I931</b>	<b>Y.A.L.E. SCHOOL WEST II, INC</b>		<b>\$5,842.00</b>	<b>Vend Total</b>
	P.O. # 506382 2023-2024 PY TUITION PAYABLE		\$5,842.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,373,880.90	Batch Total
6650		ZALLIE SUPERMARKETS	\$1,092.08	Vend Total
P.O. #	506054	supplies	\$231.45 P	PO Total
P.O. #	506094	FOOD / SUPPLIES FOR CLASSES	\$201.51 P	PO Total
P.O. #	506095	FOOD / SUPPLIES FOR CLASSES	\$114.25 P	PO Total
P.O. #	506096	FOOD / SUPPLIES FOR CLASSES	\$176.22 P	PO Total
P.O. #	506128	FOOD / SUPPLIES FOR CLASSES	\$204.79 P	PO Total
P.O. #	506266	FOOD / SUPPLIES FOR CLASSES	\$66.10 P	PO Total
P.O. #	506269	FOOD ITEMS FOR SPECIAL OLYMPIC	\$97.76 P	PO Total
Total for Report =			\$1,373,880.90	



Batch Count = 1

Batch Number	8	Future Year POs	\$226,808.74	Batch Total
<b>1642</b>	<b>CAMDENS PROMISE CHARTER SCHOOL</b>		<b>\$10,416.00</b>	<b>Vend Total</b>
	P.O. # 600186	2025-2026 CHARTER SCHOOL	\$10,416.00 P	PO Total
<b>1364</b>	<b>CHARLES J. BECKER &amp; BRO., INC.</b>		<b>\$172.60</b>	<b>Vend Total</b>
	P.O. # 600116	S/R-Inst. Supplies for #3	\$172.60	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$504.45</b>	<b>Vend Total</b>
	P.O. # 600258	DIGITAL ADAPTERS SCH#3	\$36.09 P	PO Total
	P.O. # 600259	DIGITAL ADAPTERS ADMIN	\$36.09 P	PO Total
	P.O. # 600284	BUS GARAGE SERVICE	\$218.45 P	PO Total
	P.O. # 600557	SUPERINTENDENT'S OFFICE	\$213.82 P	PO Total
<b>1901</b>	<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>		<b>\$1,750.00</b>	<b>Vend Total</b>
	P.O. # 600140	SURETY BOND FOR BA	\$1,750.00	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NEW JERSEY, INC.</b>		<b>\$92,515.88</b>	<b>Vend Total</b>
	P.O. # 600346	DENTAL BENEFITS 25/26	\$92,515.88 P	PO Total
<b>2462</b>	<b>FLAGSHIP HEALTH SYSTEMS, INC.</b>		<b>\$449.03</b>	<b>Vend Total</b>
	P.O. # 600159	FLAGSHIP DENTAL PLAN 25-26	\$449.03 P	PO Total
<b>2574</b>	<b>GANN LAW BOOKS</b>		<b>\$1,474.00</b>	<b>Vend Total</b>
	P.O. # 600112	SUBSCRIPTION RENEWAL	\$1,474.00	PO Total
<b>2609</b>	<b>GENESIS EDUCATIONAL SERVICES</b>		<b>\$44,050.00</b>	<b>Vend Total</b>
	P.O. # 600103	Student information system	\$40,550.00 P	PO Total
	P.O. # 600212	export and import	\$3,500.00 P	PO Total
<b>3193</b>	<b>KENCOR LLC</b>		<b>\$399.98</b>	<b>Vend Total</b>
	P.O. # 600067	ELEVATOR SERVICE AGREEMENT	\$399.98 P	PO Total
<b>G851</b>	<b>LEAVING THE VILLAGE</b>		<b>\$375.00</b>	<b>Vend Total</b>
	P.O. # 600160	PD Workshop	\$375.00	PO Total
<b>K219</b>	<b>MATHIEU; JOSEPH</b>		<b>\$115.00</b>	<b>Vend Total</b>
	P.O. # 600526	DOT/CDL PHYSICAL REIMBURSEMENT	\$115.00	PO Total
<b>3958</b>	<b>NEW JERSEY SCHOOL BOARDS ASSOCIATION</b>		<b>\$499.00</b>	<b>Vend Total</b>
	P.O. # 600249	2025-2026 PAA-DION DAVIS	\$499.00	PO Total
<b>N025</b>	<b>NEWTON; ROBERTA M.</b>		<b>\$33,000.00</b>	<b>Vend Total</b>
	P.O. # 600011	S/R-Profess. Development	\$33,000.00 P	PO Total
<b>X084</b>	<b>QUADIENT, INC.</b>		<b>\$1,200.00</b>	<b>Vend Total</b>
	P.O. # 600181	POSTAGE EQUIPMENT FEE	\$1,200.00	PO Total
<b>5207</b>	<b>STRAUSS ESMAY ASSOCIATES LLP</b>		<b>\$4,520.00</b>	<b>Vend Total</b>
	P.O. # 600113	POLICY ALERT 2025-2026	\$4,520.00	PO Total



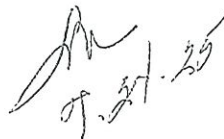
Batch Count = 1

Batch Number	8	Future Year POs	\$226,808.74	Batch Total
5212	STS SCHOOL TRANSPORTATION OF NJ		\$250.00	Vend Total
	P.O. # 600028 2025-2026 MEMBERSHIP DUES		\$250.00	PO Total
5845	VISION SERVICE PLAN INSURANCE COMPANY		\$9,819.70	Vend Total
	P.O. # 600345 VISION BENEFITS 25-26		\$9,819.70	P PO Total
5864	W. W. GRAINGER INC.		\$14,793.83	Vend Total
	P.O. # 600234 FLOURESCENT BULBS		\$8,833.80	P PO Total
	P.O. # 600236 PIPE REPLACEMENT SCHOOL 5		\$5,960.03	P PO Total
0217	WEX BANK		\$10,504.27	Vend Total
	P.O. # 600624 FUEL BILL THROUGH 07/23/2025		\$10,504.27	PO Total
Total for Report =			\$226,808.74	



Batch Count = 1

Batch Number	3	Before/After School	\$50,971.27	Batch Total
3729	ESS SUPPORT SERVICES, LLC		\$50,118.35	Vend Total
P.O. #	506387	BASP SUPV/ATT THROUGH 6/7/25	\$40,235.89	PO Total
P.O. #	506496	BASP SUPV/ATTD THROUGH 6/21/25	\$9,882.46 P	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$270.52	Vend Total
P.O. #	505810	BASP SUPPLIES OFFICE	\$270.52	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$582.40	Vend Total
P.O. #	506390	BASP PD BRKFST JUNE 2025	\$582.40	PO Total
Total for Report =			\$50,971.27	



Batch Count = 1

Batch Number	6	Future Before/After School	\$2,760.43	Batch Total
M892	BARA; ANDREA		\$130.38	Vend Total
P.O. #	600473	MILEAGE FOR CAMP 7/11/25	\$130.38	PO Total
E176	HAIRSTON; MICHELLE		\$48.22	Vend Total
P.O. #	600474	CAMP SUPPLIES 6-30-25	\$48.22	PO Total
O198	LAINE-GLAUD; KASSANDRA		\$250.00	Vend Total
P.O. #	600477	PARENT REFUND SUMMER CAMP	\$250.00	PO Total
Q345	MONTGOMERY; KATRINA		\$625.00	Vend Total
P.O. #	600478	PARENT REFUND SUMMER CAMP	\$625.00	PO Total
Z295	REED; DAMEKA		\$250.00	Vend Total
P.O. #	600607	CAMP REFUND CALEEM WHITE GR2	\$250.00	PO Total
V405	T-MOBILE USA, INC.		\$318.62	Vend Total
P.O. #	600608	BASP T-MOBILE DUE 8/14/25	\$318.62	PO Total
C246	UNDOWETED ENERTAINMENT LLC		\$770.21	Vend Total
P.O. #	600552	SUMMER CAMP FOAM PARTY BALANCE	\$770.21	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$368.00	Vend Total
P.O. #	600472	STAFF ORIENTATION MEALS SUMMER	\$368.00	PO Total
Total for Report =			\$2,760.43	






Batch Number	4	Food Service	\$181,903.23	Batch Total
6560	SODEXO INC. & AFFILIATES		\$181,903.23	Vend Total
P.O. #	506525	JUNE 2025 SERVICES	\$181,903.23	PO Total
Total for Report =			\$181,903.23	

pk 11/21/25

Batch Number	13	Future Food Service	\$928.32	Batch Total
A321	BOURDIER; JONATHAN		\$849.57	Vend Total
	P.O. #	600507 CAFETERIA PARENT REFUND	\$849.57	PO Total
1941	COURIER-POST - LEGAL		\$78.75	Vend Total
	P.O. #	600013 PN- SUMMER FOOD PROGRAM	\$78.75	PO Total
Total for Report =			\$928.32	

 7.27.25

**2025-2026 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES**  
**August 13, 2025**

EXHIBIT NO. XA:3

SCHOOL	STAFF	POSITION	DATE OF ACTIVITY	WORKSHOP	COST	ACCT # CHARGED
HS	Stacy Diggs	Assistant Principal	7/29/25	NJ Department of Education's Teacher Climate and Culture Institute	n/c	n/a
HS	Krystin Gibson	Assistant Principal	7/29/25	NJ Department of Education's Teacher Climate and Culture Institute	n/c	n/a
HS	Darchelle Brooks	Director of School Based Programs	8/4/25	SBYSP Regional Meeting	n/c	n/a
MS	Pricilla Carrillo	Program Coordinator	8/4/25	SBYSP Regional Meeting	n/c	n/a
MS	Kayla Quarles	Youth Development Specialist	8/4/25	SBYSP Regional Meeting	n/c	n/a
HS	Faith Ritter	Mental Health Provider	8/4/25	SBYSP Regional Meeting	n/c	n/a
HS	Faith Ritter	Mental Health Provider	8/14/25	Training on the Effects of Mental Health and Children	n/c	n/a
HS	Faith Ritter	Mental Health Provider	9/3/25	Training on the Effects of Mental Health and Children	n/c	n/a
MS	Priscilla Carrillo	Program Coordinator	8/14/25	The Effects of Mental Health and Children	n/c	n/a



**WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS**  
**BOARD APPROVAL DATE: Wednesday, August 13, 2025**

EXHIBIT NO. XA:4

	Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	ECEC	06/10/2026	Schools No. 1 – No. 4 (ECEC students to visit their homeschool in preparation for the next school year)	14 Staff	4	105	Depart: 9:00 a.m. Return: 11:00 a.m.
2	#1	10/17/2025	Storybook Land Egg Harbor Twp., NJ (Kindergarten students to visit and explore stories related to fables and folktales)	25 Staff	2	60	Depart: 9:30 a.m. Return: 1:30 p.m.
3	#1	10/17/2025	Storybook Land Egg Harbor Twp., NJ (Kindergarten students to visit and explore stories related to fables and folktales)	25 Staff	2	60	Depart: 9:30 a.m. Return: 1:30 p.m.
4	#1	10/23/2025	Franklin Institute Philadelphia, PA (Third grade students to explore different exhibits which cover areas of STEM)	25 Staff	3	80	Depart: 9:30 a.m. Return: 2:30 p.m.
5	#1	11/14/2025	Academy of Natural Sciences Philadelphia, PA (Second grade students to explore about plants and animals to compare diversity of life)	25 Staff	3	85	Depart: 9:30 a.m. Return: 2:30 p.m.
6	#1	11/18/2025	Edelman Planetarium @ Rowan University Glassboro, NJ (First grade students to learn about stars and planets)	22 Staff	3	80	Depart: 9:30 a.m. Return: 12:30 p.m.
7	#2	10/03/2025	Storybook Land Egg Harbor Twp., NJ (Kindergarten students to visit and explore stories related to fables and folktales)	25 Staff	2	80	Depart: 9:30 a.m. Return: 1:30 p.m.
8	#2	10/22/2025	Edelman Planetarium @ Rowan University Glassboro, NJ (First grade students to learn about stars and planets)	25 Staff	2	75	Depart: 9:30 a.m. Return: 1:30 p.m.
9	#2	11/19/2025	Academy of Natural Sciences Philadelphia, PA (Second grade students to engage in hands-on investigations of fossils, habitats, and live animals)	35 Staff	3	100	Depart: 9:30 a.m. Return: 1:30 p.m.
10	#2	03/13/2026	The Franklin Institute Philadelphia, PA (Third Grade students to engage in hands-on exhibits)	25 Staff	2	75	Depart: 9:30 a.m. Return: 1:30 p.m.

11	#3	10/17/2025	Storybook Land Egg Harbor Twp., NJ (Kindergarten students to visit and explore stories related to fables and folktales)	25 Staff	3	95	Depart: 9:30 a.m. Return: 1:30 p.m.
12	#3	03/12/2026	Edelman Planetarium @ Rowan University Glassboro, NJ (First grade students to learn about stars and planets)	7 Staff	3	95	Depart: 9:30 a.m. Return: 1:30 p.m.
13	#3	04/17/2026	Academy of Natural Sciences Philadelphia, PA (Second grade students to engage in hands-on investigations of fossils, habitats, and live animals)	35 Staff	3	100	Depart: 9:30 a.m. Return: 1:30 p.m.
14	#3	04/26/2026	The Franklin Institute Philadelphia, PA (Third Grade students to engage in hands-on exhibits)	35 Staff	3	100	Depart: 9:30 a.m. Return: 1:30 p.m.
15	#4	10/17/2025	Storybook Land Egg Harbor Twp., NJ (Kindergarten students to visit and explore stories related to fables and folktales)	20 Staff	3	100	Depart: 9:30 a.m. Return: 1:30 p.m.
16	#4	11/19/2025	Winslow Township High School Atco, NJ (Preschool students to attend the musical version of E.B. White's "Charlotte's Web")	16 Staff	2	84	Depart: 9:30 a.m. Return: 12:00 p.m.
17	#4	03/20/2026	The Franklin Institute Philadelphia, PA (Third Grade students to engage in hands-on exhibits)	12 Staff	3	115	Depart: 9:30 a.m. Return: 1:30 p.m.
18	#4	03/24/2026	Edelman Planetarium @ Rowan University Glassboro, NJ (First grade students to learn about stars and planets)	5 Staff	2	60	Depart: 9:30 a.m. Return: 12:30 p.m.
19	#4	03/25/2026	Edelman Planetarium @ Rowan University Glassboro, NJ (First grade students to learn about stars and planets)	5 Staff	2	60	Depart: 9:30 a.m. Return: 12:30 p.m.
20	#4	04/15/2026	Academy of Natural Sciences Philadelphia, PA (Second grade students to engage in hands-on investigations of fossils, habitats, and live animals)	15 Staff	4	135	Depart: 9:30 a.m. Return: 1:30 p.m.
21	#5	TBD	Lincoln Financial Field Philadelphia, PA (Fifth grade students to visit "Go Green" program that works to reduce environmental footprint.)	6 Staff	1	48	Depart: 10:00 a.m. Return: 2:00 p.m.

22	#5	TBD	Lincoln Financial Field Philadelphia, PA (Fifth grade students to visit "Go Green" program that works to reduce environmental footprint.)	16 Staff	3	134	Depart: 10:00 a.m. Return: 2:00 p.m.
23	#5	11/19/2025	Rowan University Planetarium Glassboro, NJ (Sixth grade students to learn about stars and planets)	9 Staff	2	90	Depart: 9:30 a.m. Return: 2:00 p.m.
24	#5	11/20/2025	Rowan University Planetarium Glassboro, NJ (Sixth grade students to learn about stars and planets)	9 Staff	2	90	Depart: 9:30 a.m. Return: 2:00 p.m.
25	#5	05/22/2026	Tall Pines Day Camp Williamstown, NJ (Sixth grade students end of year trip)	20 Staff	6	195	Depart: 9:00 a.m. Return: 1:30 p.m.
26	#5	TBD (Day 1 of 2)	Citizens Bank Philadelphia, PA (Fourth grade students to visit and participate in "Red Goes Green" program to help students learn about energy and the environment)	5 Staff	2	52	Depart: 9:00 a.m. Return: 2:00 p.m.
27	#5	TBD (Day 2 of 2)	Citizens Bank Philadelphia, PA (Fourth grade students to visit and participate in "Red Goes Green" program to help students learn about energy and the environment)	10 Staff	3	136	Depart: 9:00 a.m. Return: 2:00 p.m.
28	#6	TBD (Day 1 of 2)	Citizens Bank Philadelphia, PA (Fourth grade students to visit and participate in "Red Goes Green" program to help students learn about energy and the environment)	10 Staff	2	90	Depart: 9:00 a.m. Return: 2:00 p.m.
29	#6	TBD (Day 2 of 2)	Citizens Bank Philadelphia, PA (Fourth grade students to visit and participate in "Red Goes Green" program to help students learn about energy and the environment)	10 Staff	2	90	Depart: 9:00 a.m. Return: 2:00 p.m.
30	#6	TBD (Day 1 of 2)	Lincoln Financial Field Philadelphia, PA (Fifth grade students to visit "Go Green" program that works to reduce environmental footprint.)	10 Staff	2	90	Depart: 10:00 a.m. Return: 2:00 p.m.
31	#6	TBD (Day 2 of 2)	Lincoln Financial Field Philadelphia, PA (Fifth grade students to visit "Go Green" program that works to reduce environmental footprint.)	10 Staff	2	90	Depart: 10:00 a.m. Return: 2:00 p.m.



32	#6	02/03/2026	Edelman Planetarium at Rowan University Glassboro, NJ (6 <sup>th</sup> grade students to explore about science and engineering behind planetary exploration)	10 Staff	2	85	Depart: 9:00 a.m. Return: 1:00 p.m.
33	#6	02/04/2026	Edelman Planetarium at Rowan University Glassboro, NJ (6 <sup>th</sup> grade students to explore about science and engineering behind planetary exploration)	10 Staff	2	85	Depart: 9:00 a.m. Return: 1:00 p.m.
34	WTMS	10/01/2025	HangDog Outdoor Adventure Easton, PA (Seventh grade students hands-on experience of velocity, friction, and speed in action)	20 Staff	4	195	Depart: 8:30 a.m. Return: 1:45 p.m.
35	WTMS	10/03/2025	HangDog Outdoor Adventure Easton, PA (Seventh grade students hands-on experience of velocity, friction, and speed in action)	20 Staff	4	195	Depart: 8:30 a.m. Return: 1:45 p.m.
36	WTMS	10/07/2025	The College of New Jersey Ewing Twp., NJ (Students to attend the Student Government Conference)	3 Staff	1	45	Depart: 7:30 a.m. Return: 3:30 p.m.
37	WTMS	10/21/2025	Atlantic City Convention Center Atlantic City, NJ (Orchestra students to perform at the NJSBA Conference)	2 Staff	1	25	Depart: 10:00 a.m. Return: 3:00 p.m.
38	WTMS	November Date TBD (Day 1 of 2)	Citizens Bank Park Philadelphia, PA (Eighth grade students to participate in the "Phillies Science of Baseball" to engage in hands-on learning activities)	8 Staff	4	190	Depart: 8:30 a.m. Return: 1:00 p.m.
39	WTMS	November Date TBD (Day 2 of 2)	Citizens Bank Park Philadelphia, PA (Eighth grade students to participate in the "Phillies Science of Baseball" to engage in hands-on learning activities)	8 Staff	4	190	Depart: 8:30 a.m. Return: 1:00 p.m.
40	WTMS	05/21/2026	National Constitution Center/Historic Sites Philadelphia, PA (Seventh grade students to explore interactive exhibits and historic sites of America's foundation)	30 Staff	7	300	Depart: 8:30 a.m. Return: 3:30 p.m.
41	WTMS	05/28/2026	Six Flags Great Adventure Jackson, NJ (Eighth grade students STEM activities, math and science and interactive classroom)	15 Staff	5	225	Depart: 8:30 a.m. Return: 7:00 p.m.
42	WTHS	Date TBD	NJ State Museum Trenton, NJ (Ninth grade students experiential learning aligned to standards in social studies, science and the arts.)	40 Staff	10	400	Depart: 8:30 a.m. Return: 2:30 p.m.

43	WTHS	Date TBD	Independent Seaport Museum Philadelphia, PA (1 <sup>st</sup> grade students to visit museum's programs utilize a humanities driven STEM model, fostering a holistic understanding of the Delaware River's history and impact on the region)	36 Staff	9	325	Depart: 8:30 a.m. Return: 2:30 p.m.
44	WTHS	Date TBD	The Academy of Natural Sciences of Drexel University Philadelphia, PA (12 <sup>th</sup> grade students to visit museum's programs and engage in hands-on activities with scientific concepts, interactive classroom learning)	32 Staff	7	325	Depart: 8:00 a.m. Return: 2:30 p.m.
45	WTHS	10/18/2025	Eastern Regional High School Voorhees, NJ (Model UN students to participate in foreign and domestic policy competition and learn about global affairs)	2 Staff	1 mini	20	Depart: 8:00 a.m. Return: 4:00 p.m.
46	WTHS	11/15/2025	Camden County Technical School Sicklerville, NJ (Model UN students to participate in foreign and domestic policy competition and learn about global affairs)	2 Staff	1 mini	20	Depart: 8:00 a.m. Return: 4:00 p.m.
47	WTHS	11/20/2025	Academy of Natural Sciences at Drexel Univ. Philadelphia, PA (12 <sup>th</sup> grade students to participate in hands-on activities and engage in scientific concepts, real world application of science)	32 Staff	7	325	Depart: 8:00 a.m. Return: 2:30 p.m.
48	WTHS	02/07/2026	Moorestown High School Moorestown, NJ (Model UN students to participate in foreign and domestic policy competition and learn about global affairs)	2 Staff	1 mini	20	Depart: 8:00 a.m. Return: 4:00 p.m.
49	WTHS	02/28/2026	Clearview High School Mullica Hill, NJ (Model UN students to participate in foreign and domestic policy competition and learn about global affairs)	5 Staff	1 mini	20	Depart: 8:00 a.m. Return: 4:00 p.m.
50	WTHS	03/21/2026	Haddonfield High School Haddonfield, NJ (Model UN students to participate in foreign and domestic policy competition and learn about global affairs)	2 Staff	1 mini	20	Depart: 8:00 a.m. Return: 4:00 p.m.
51	WTHS	03/24/2026	Battleship New Jersey Camden, NJ (10 <sup>th</sup> grade students' hands on social studies/history lesson on 20 <sup>th</sup> century US military, and WWII)	38 Staff	8	380	Depart: 8:00 a.m. Return: 2:00 p.m.

52	WTHS	04/18/2026	Cherry Hill East High School Cherry Hill, NJ (Model UN students to participate in foreign and domestic policy competition and learn about global affairs)	2 Staff	1 mini	20	Depart: 8:00 a.m. Return: 4:00 p.m.
53	WTHS	05/28/2026	NJ State Museum Trenton, NJ (Students to be provided with learning aligned to standards in social studies, science and the arts)	40 Staff	10	400	Depart: 8:00 a.m. Return: 2:00 p.m.
54							
55							
56							



2025-2026											
OOD PLACEMENT-BUDGET											
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Abilities Center of Southern NJ Inc	6061	7/27/2004	3196874515	ED	PG		\$26,700.00	\$5,200.00		\$31,900.00	8/13/25
Brd. of Education of Special Services School District Vocational School District of Atlantic County	6015	11/28/2016	5119440726	MD	3	\$68p/h				\$0.00	8/13/25
Archbishop/St. John Damiano 16-1100-010	6095	2/17/2010	6693951524	MD	11		\$56,732.40	\$9,455.40		\$66,187.80	8/13/25
	6096	11/29/2005	2871221045	MD	PG		\$56,732.40	\$9,455.40	\$44,730.00	\$110,917.80	8/13/25
	6097	11/13/2014	4356086441	MD	5		\$56,732.40	\$9,455.40	\$44,730.00	\$110,917.80	8/13/25
	6098	11/30/2018	7996817183		1		\$56,732.40	\$9,455.40		\$66,187.80	8/13/25
Archway-Atco 08-8208-001	6043	5/28/2003	823025823	AUT	6		\$54,257.40	\$9,042.90		\$63,300.30	8/13/25
	6044	9/14/2010	1743951570		10		\$54,257.40	\$9,042.90		\$63,300.30	8/13/25
	6045	6/6/2017	89055141042	ED	3		\$54,257.40	\$9,042.90		\$63,300.30	8/13/25
	6046	3/27/2019	42446701489	MD	1		\$54,257.40	\$9,042.90		\$63,300.30	8/13/25
	6047	9/11/2015	2853231500	SLD	3		\$54,257.40	\$9,042.90		\$63,300.30	8/13/25
	6048	10/1/2008	7139042177	OHI	10		\$54,257.40	\$9,042.90		\$63,300.30	8/13/25
	6049	2/10/2014	9797292636	SLD	5		\$54,257.40	\$9,042.90		\$63,300.30	8/13/25
	6050	1/1/2009	1633461009	MD	10		\$54,257.40			\$54,257.40	8/13/25
	6051	2/23/2011	1076229436	ED	9		\$54,257.40	\$9,042.90	\$39,600.00	\$63,300.30	8/13/25
	6052	10/4/2011	5282014836	AUT	8		\$54,257.40			\$93,857.40	8/13/25
	6053	1/2/2010	1243024664	AUT	10		\$54,257.40	\$9,042.90	\$46,200.00	\$109,500.30	8/13/25
	6054	8/6/2011	8943396329	MD	8		\$54,257.40	\$9,042.90	\$46,200.00	\$109,500.30	8/13/25
	6055	12/30/2007	1127637433	AUT	12		\$54,257.40	\$9,042.90	\$46,200.00	\$109,500.30	8/13/25
	6056	11/13/2011	7474387836	SLD	7		\$54,257.40	\$9,042.90		\$63,300.30	8/13/25
	6057	5/27/2008	9454668249	CI	12		\$54,257.40	\$9,042.90		\$63,300.30	8/13/25
	6058	8/6/2011	8745234539		9		\$54,257.40	\$9,042.90	\$46,200.00	\$109,500.30	8/13/25
	6059	10/16/2015	4871783455	ED	4		\$54,257.40	\$9,042.90		\$63,300.30	8/13/25
	6060	11/21/2006	8836611589	AUT	PG		\$54,257.40	\$9,042.90	\$46,200.00	\$109,500.30	8/13/25
	6111							\$9,042.90		\$9,042.90	8/13/25
Archway-Cooper's Poynt 08-840-4001	6111						\$72,000.00			\$72,000.00	8/13/25
Bancroft/06-8380-001	6083	12/9/2014	5416566950	AUT	4		\$68,031.00	\$11,338.50		\$79,369.50	8/13/25
	6084	8/12/2017	4898612788	AUT	3		\$68,031.00	\$11,338.50	\$57,750.00	\$137,119.50	8/13/25
	6085	8/11/2014	6431366215	AUT	4		\$68,031.00	\$11,338.50	\$57,750.00	\$137,119.50	8/13/25
	6086	5/28/2017	8435839321		3		\$68,511.60	\$11,418.60		\$79,930.20	8/13/25





2025-2026												
OOD PLACEMENT-BUDGET												
	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA	
Gloucester County Special Services-Bankbridge 15-1774-015												
	6119	4/26/2006	1359832532		PG	\$3,390.00	\$43,540.00	\$4,770.00	\$46,310.00	\$98,010.00	8/13/25	
	6118	3/17/2009	6908957297		11	\$3,390.00	\$43,540.00	\$4,770.00		\$51,700.00	8/13/25	
	6117	5/11/2007	4090696781		12	\$3,390.00	\$43,540.00	\$4,770.00	\$46,310.00	\$98,010.00	8/13/25	
	6120	4/28/2006	9030216695		PG	\$3,390.00	\$43,540.00	\$4,770.00		\$51,700.00	8/13/25	
	6116	4/28/2022	NO SID LISTED		4F	\$3,390.00	\$44,980.00	\$4,770.00	\$46,310.00	\$99,450.00	8/13/25	
	6115	12/10/2008	5315995523		10	\$3,390.00	\$43,540.00	\$4,770.00	\$46,310.00	\$98,010.00	8/13/25	
	6114	10/24/2017	7977698930		1	\$3,390.00	\$43,540.00	\$4,770.00	\$46,310.00	\$98,010.00	8/13/25	
	6113	9/24/2014	9106184533		4	\$3,390.00	\$43,540.00	\$4,770.00	\$46,310.00	\$98,010.00	8/13/25	
	6021	9/20/2006	2181210737 MD		12	\$3,390.00	\$43,540.00			\$46,930.00	8/13/25	
	6123	1/3/2009	7479340861		11	\$3,390.00	\$45,600.00			\$48,990.00	8/13/25	
	6122	9/10/2009	5747533948		11	\$3,390.00	\$43,540.00			\$46,930.00	8/13/25	
	6121	1/10/2017	9420853441		3	\$3,390.00	\$45,600.00		\$42,410.00	\$91,400.00	8/13/25	
Gloucester County Special Services-CRESS												
	6103	2/18/2013	3453070610		7	\$3,390.00	\$65,360.00		\$4,250.00	\$73,000.00	8/13/25	
	6101	12/11/2012	4810635287		7	\$3,390.00	\$65,360.00		\$4,250.00	\$73,000.00	8/13/25	
	6102	12/17/2014	9471843349		5	\$3,390.00	\$65,360.00		\$46,660.00	\$115,410.00	8/13/25	
HollyDell School 16-8255-001												
	6030	8/31/2012	8006275479 MD		8	\$68p/h				\$0.00	8/13/25	
	6029	3/29/2016	4806009283		4	\$68p/h				\$0.00	8/13/25	
	6028	4/13/2016	8193049204 MD		4	\$68p/h				\$0.00	8/13/25	
Kingsway Learning Ctr 08 8264 001												
	6082	7/17/2015	1132459202 AUT		5		\$65,266.20	\$10,877.70	\$37,800.00	\$113,943.90	8/13/25	
	6081	3/26/2010	9920043411 AUT		10		\$65,266.20	\$10,877.70		\$76,143.90	8/13/25	
	6080	4/30/2009	1357789617 AUT		10		\$65,266.20	\$10,877.70	\$37,800.00	\$113,943.90	8/13/25	
	6079	12/12/2014	8015506421 OHI		5	\$68p/h			\$37,800.00	\$113,943.90	8/13/25	
	6078	5/30/2019	5173518015 MD		1		\$65,266.20	\$10,877.70	\$37,800.00	\$113,943.90	8/13/25	
	6077	2/23/2017	7442043899 MD		3		\$65,266.20	\$10,877.70	\$37,800.00	\$113,943.90	8/13/25	
	6076	3/5/2013	6046569060 MD		6		\$65,266.20	\$10,877.70	\$37,800.00	\$113,943.90	8/13/25	
	6075	4/11/2018	7090059749 AUT		2		\$65,266.20	\$10,877.70	\$37,800.00	\$113,943.90	8/13/25	
	6074	11/28/2014	4644975825 MD		5		\$65,266.20	\$10,877.70	\$37,800.00	\$113,943.90	8/13/25	
	6073	6/21/2018	4786253533 MD		2	\$68p/h				\$76,143.90	8/13/25	
	6072	4/28/2013	4526117206 AUT		6		\$65,266.20	\$10,877.70		\$76,143.90	8/13/25	
	6071	2/14/2006	9459685894 MD		PG		\$65,266.20	\$10,877.70	\$37,800.00	\$113,943.90	8/13/25	
	6070	4/17/2017	3051056748 MD		3		\$65,266.20	\$10,877.70	\$37,800.00	\$113,943.90	8/13/25	
	6069	4/17/2017	9113498395 MD		3		\$65,266.20	\$10,877.70		\$76,143.90	8/13/25	
	6068	5/15/2007	9331610218 MD		12		\$65,266.20	\$10,877.70		\$76,143.90	8/13/25	
	6067	8/22/2019	6702590189 PSD		1		\$65,266.20	\$10,877.70	\$37,800.00	\$113,943.90	8/13/25	
	6066	9/29/2004	4603548134 MD		PG		\$65,266.20	\$10,877.70	\$37,800.00	\$113,943.90	8/13/25	
	6065	5/24/2011	3736940744 MD		7	\$68p/h			\$37,800.00	\$113,943.90	8/13/25	



2025-2026												
OOD PLACEMENT-BUDGET												
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA	
Legacy Treatment (Mary A. Dobbins) 06-8223-001	6110	7/30/2007	1065454552		12		\$85,852.80	\$14,308.80	\$47,250.00	\$147,411.60	8/13/25	
Pineland 12-8354-001	6093	7/9/2007	8260860688		11		\$62,100.00			\$62,100.00	8/13/25	
	6094	5/29/2006	2028741337	OHI	12		\$62,100.00			\$62,100.00	8/13/25	
	6092	1/20/2008	9954937077	OHI	11		\$62,100.00			\$62,100.00	8/13/25	
Salem County Special Services	6099	3/23/2007	4223259983		2			\$7,101.00		\$7,101.00	8/13/25	
Y.A.L.E School, Cherry Hill 08-8322-001 - (vendor #6166)												
	6106	8/26/2004	7251885396		PG		\$72,457.20	\$12,076.20		\$84,533.40	8/13/25	
	6109	2/18/2005	1364632113		12		\$72,457.20	\$12,076.20		\$84,533.40	8/13/25	
	6108	6/2/2005	6477430857		PG		\$72,457.20	\$12,076.20		\$84,533.40	8/13/25	
	6104	1/29/2005	8140671270		PG		\$72,457.20	\$12,076.20		\$84,533.40	8/13/25	
Y.A.L.E School,West II 08-8407-001 - (vendor #1931)												
	6002	12/9/2006	3080697223	AUT	PG		\$73,503.00	\$12,250.50		\$85,753.50	8/13/25	
	6091	8/24/2004	6685189379		PG		\$73,503.00	\$12,250.50		\$85,753.50	8/13/25	
	6008	2/7/2007	5763700992	OHI	PG		\$73,503.00	\$12,250.50		\$85,753.50	8/13/25	
HOMELESS Greater Egg Harbor Regional High School	6098	1/18/2009	2889332974	Gen. Ed	10			\$2,166.80		\$2,166.80	8/13/25	

2025-2026 Termination of OOD Students  
August 13, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	6027	Hollydell	7/10/25	\$109,871.79	Deceased
B	6035	Pineland Learning	7/9/25	\$10,350.00	Attendance-ESY Only
C	6112	Archway Schools	7/24/25	\$9042.90	Attendance-ESY Only
D	6090	Creative Achievement	5/28/25	\$79,682.40	Change In Placement
E	6021	Atlantic County-ACSSSD	8/1/25	\$3025.00	Change In Placement

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUESTEXHIBIT NO. XA:10

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

School: OneClub/Organization: School One HSAPerson Submitting Request: Jessica Chandler

RECEIVED

JUL 21 2025

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: Sept 15-19, 2025 Time of Activity: School hoursFundraising Activity: Students can purchase books and miscellaneous items from bookfair.Location of Activity: School libraryCost Per Item/Person: Varies Sale Price: \_\_\_\_\_ Anticipated Profit: 25-50%Intended Use of Raised Funds: Student activities and events.Vendor Description (If Appropriate): Scholastic Bookfair.Is there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

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

APPROVED BY: Administrator: [Signature] Date: 7/18/25Superintendent/Designee: [Signature] Date: 7/21/25



# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

Club/Organization: School One HSA

Person Submitting Request: Jessica Chandler

**RECEIVED**

JUL 21 2025

**ASSISTANT SUPERINTENDENT**

Date(s) of Fundraiser: 2025-26 School yr      Time of Activity: During student lunches

Fundraising Activity: Students can purchase smencil items such as pencils, pens, and bookmarks.

Location of Activity: All purpose room

Cost Per Item/Person: \$1-2      Sale Price: \_\_\_\_\_      Anticipated Profit: 30%

Intended Use of Raised Funds: Student activities and events.

Vendor Description (If Appropriate): ILoveSmencils. Smencils are smelly pencils, pens,  
and bookmarks that students or teachers can purchase.

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

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

APPROVED BY:      Administrator:       Date: 7/18/25

Superintendent/Designee:       Date: 7/21/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

Club/Organization: School One HSA

Person Submitting Request: Jessica Chandler

RECEIVED

JUL 21 2025

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: Sept 17, 2025 Time of Activity: During Back to School Night

Fundraising Activity: Parents can shop the bookfair during back to school night hours.

Location of Activity: School library

Cost Per Item/Person: Varies Sale Price: \_\_\_\_\_ Anticipated Profit: 25-50%

Intended Use of Raised Funds: Student activities and events

Vendor Description (If Appropriate): Scholastic Bookfair

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

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

APPROVED BY: Administrator: [Signature] Date: 7/18/25

Superintendent/Designee: [Signature] Date: 7/24/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

Club/Organization: School One HSA

Person Submitting Request: Jessica Chandler

**RECEIVED**

JUL 21 2025

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 2025-2026 Time of Activity: Throughout the school year

Fundraising Activity: Spirit wear

Location of Activity: \_\_\_\_\_

Cost Per Item/Person: \$18-\$38 Sale Price: \_\_\_\_\_ Anticipated Profit: \$2 per shirt

Intended Use of Raised Funds: Student activities and events.

Vendor Description (If Appropriate): T-shirts designed and purchased through Heavenly Promotions. Available for purchase all year and on 9/17/25 for our Back To School night.

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

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

APPROVED BY: Administrator: [Signature] Date: 7/18/25

Superintendent/Designee: [Signature] Date: 7/21/25



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: Sarah Pagan

Date(s) of Fundraiser: 9/18/25 to 9/22/25 Time of Activity: Varies

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: All profits of the fundriaser will benefit School 2 HSA  
in support of School 2 activities and events.

Vendor Description (If Appropriate): Online popcorn shop

RECEIVED

JUL 17 2025

ASSISTANT SUPERINTENDENT

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 50% profit from the sales  
of the fundraising event.

APPROVED BY: Administrator: [Signature] Date: 7/17/25  
Superintendent/Designee: [Signature] Date: 7/17/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: #1

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

Person Submitting Request: Mr. Davis

Date(s) of Fundraiser: October 1, 2025 Time of Activity: 6:00-7:30PM

Fundraising Activity: Movie Night!

Location of Activity: School #1 APR

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

Intended Use of Raised Funds: student activities

RECEIVED  
JUL 23 2025  
ASSISTANT SUPERINTENDENT

Vendor Description (If Appropriate): Students can come to School #1 to enjoy a "G" rated movie and popcorn. They can bring a blanket and wear their pj's.

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

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

APPROVED BY: Administrator: [Signature] Date: 7/23/25  
Superintendent/Designee: [Signature] Date: 7/29/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: #1

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

Person Submitting Request: Jessica Chandler

Date(s) of Fundraiser: October 24, 2025 Time of Activity: 5:00-7:00PM

Fundraising Activity: Families can trick or treat at car trunks in a safe environment

Location of Activity: Side of school parking lot and pavilion

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

Intended Use of Raised Funds: Student activities

RECEIVED

JUL 23 2025

ASSISTANT SUPERINTENDENT

Vendor Description (If Appropriate): Trunks decorated so families can visit each one for a treat.

Hot chocolate and pretzels available and a raffle for a candy/treat basket for purchase- \$2.00

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

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

APPROVED BY: Administrator: [Signature] Date: 7/22/25

Superintendent/Designee: [Signature] Date: 7/29/25



# 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: One

Club/Organization: School One HSA

JUL 28 2025

ASSISTANT SUPERINTENDENT

Person Submitting Request: Jessica Chandler

Date(s) of Fundraiser: April 23, 2026 Time of Activity: 5:30-7:30pm

Fundraising Activity: Students & families participate in 1/4 mile run around field with powder color

Location of Activity: School #1 field behind school

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

Intended Use of Raised Funds: Student activities and events.

Vendor Description (If Appropriate): Color A Thon. Event is free to attend. Families can purchase shirts (\$17-\$20), color packets (\$2-\$5), and pretzels (\$1) for additional cost.

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

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

APPROVED BY: Administrator: [Signature] Date: 7/28/25

Superintendent/Designee: [Signature: D. Carcan] Date: 7/28/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

**RECEIVED**

JUL 24 2025

ASSISTANT SUPERINTENDENT

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Sarah Pagan

Date(s) of Fundraiser: 3/9/26 to 3/12/26 Time of Activity: Varies

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: All profits of the fundriaser will benefit School 2 HSA in support of School 2 activities and events.

Vendor Description (If Appropriate): Online popcorn shop

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 50% profit from the sales of the fundraising event.

APPROVED BY: Administrator

Date:

Superintendent/Designee:

Date:

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Sarah Pagan

Date(s) of Fundraiser: 10/6/25 to 10/10/25 Time of Activity: During School hours

Fundraising Activity: Scholastic Book Fair (Book Fair Family Night 10/9/25 6:30pm to 8:00pm)

Location of Activity: School 2 Media Center

Cost 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 Fair

RECEIVED

JUL 17 2025

ASSISTANT SUPERINTENDENT

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

If Yes, please explain: HSA receives a percentage of total sales. They also receive scholastic dollars used only on Scholastic website.

APPROVED BY: Administrator: [Signature]

Date: 7/17/25

Superintendent/Designee: [Signature]

Date: 7/17/25



**WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST**

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Sarah Pagan

Date(s) of Fundraiser: 10/29/25 - (raindate 10/30/25) Time of Activity: 6:30 pm to 8:00pm

Fundraising Activity: Silent Auction Family Night in conjunction with Trunk of Treat

Location of Activity: School #2 Multi Purpose Room (MPR)

Cost Per Item/Person: N/A Sale Price: N/A Anticipated Profit: N/A

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

Vendor Description (If Appropriate): Various School families to donate baskets that will be raffled.

RECEIVED  
JUL 17 2025

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

If Yes, please explain: HSA will receive 100% profit of the baskets raffled.

APPROVED BY: Administrator: [Signature] Date: 7/17/25  
Superintendent/Designee: [Signature] Date: 7/17/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: #2

Club/Organization: Home & School Association

Person Submitting Request: Sarah Pagan

Date(s) of Fundraiser: 12/8/25 to 12/11/25 Time of Activity: During School hours

Fundraising Activity: Holiday Candy Gram Sales

Location of Activity: School 2

Cost Per Item/Person: \$1-\$5/item Sale Price: \$1- \$5/item Anticipated Profit: 50% of sales

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

**RECEIVED**

Vendor Description (If Appropriate): N/A JUL 17 2025

ASSISTANT SUPERINTENDENT

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 fundraising events.

APPROVED BY: Administrator: [Signature] Date: 7/17/25  
Superintendent/Designee: [Signature] Date: 7/17/25

**WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST**

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Sarah Pagan

RECEIVED

JUL 17 2025

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 12/18/25 Time of Activity: 6:30 pm to 8:00pm

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

Location of Activity: School 2

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

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

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

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

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

APPROVED BY: Administrator: [Signature] Date: 7/17/25  
Superintendent/Designee: [Signature] Date: 7/17/25



WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: #2

Club/Organization: Home & School Association

Person Submitting Request: Sarah Pagan

Date(s) of Fundraiser: 2/2/26 to 2/13/26 Time of Activity: During School hours

Fundraising Activity: Kindness Candy Gram Sales

Location of Activity: School 2

Cost Per Item/Person: \$1-\$5/item Sale Price: \$1- \$5/item Anticipated Profit: 50% of sales

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

RECEIVED

Vendor Description (If Appropriate): N/A

JUL 17 2025

ASSISTANT SUPERINTENDENT

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 fundraising events.

APPROVED BY: Administrator: [Signature] Date: 7/17/25

Superintendent/Designee: [Signature] Date: 7/17/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Sarah Pagan

Date(s) of Fundraiser: 4/13/26 to 4/17/26 Time of Activity: Ongoing until 4/17/26

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.

**RECEIVED**

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

JUL 17 2025

**ASSISTANT SUPERINTENDENT**

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 a percentage of the profits from the fundraising events.

APPROVED BY: Administrator: [Signature] Date: 7/17/25  
Superintendent/Designee: [Signature] Date: 7/17/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: #2

Club/Organization: School #2 HSA

Person Submitting Request: Sarah Pagan

Date(s) of Fundraiser: 4/24/26 Time of Activity: 6:30pm to 8:00pm

Fundraising Activity: Spring Fling Dance for School 2 students & Parents

Location of Activity: School 2 MPR

Cost Per Item/Person: \$5.00 Sale Price: N/A Anticipated Profit: TBD

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

RECEIVED

Vendor Description (If Appropriate): N/A

JUL 17 2025

ASSISTANT SUPERINTENDENT

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

If Yes, please explain: HSA will receive 100% of ticket sales.

APPROVED BY: Administrator: [Signature] Date: 7/17/25  
Superintendent/Designee: [Signature] Date: 7/17/25



# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: Home and School Association

Person Submitting Request: Sarah Pagan

Date(s) of Fundraiser: 6/1/26 to 6/5/26 Time of Activity: During School Hours

Fundraising Activity: Scholastic Book Fair BOGO (Book Fair Family Night 6/5/26 6:30pm to 8:00pm)

Location of Activity: School 2 Media Center

Cost 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.

**RECEIVED**

Vendor Description (If Appropriate): Scholastic Book Fair

JUL 17 2025

ASSISTANT SUPERINTENDENT

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

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

APPROVED BY: Administrator: [Signature] Date: 7/17/25

Superintendent/Designee: [Signature] Date: 7/13/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #3

**RECEIVED**

Club/Organization: PTO

JUL 22 2025

Person Submitting Request: Jennifer Farrands ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 5/22/26 Time of Activity: 6:00-8:00 pm

Fundraising Activity: Ice Cream Social

Location of Activity: School 3

Cost Per Item/Person: \$0.50-\$3 Sale Price: \$1-5 Anticipated Profit: \$1500

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

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

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

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

APPROVED BY: Administrator: Jamika Hillard-Floyd Date: 7/22/2025

Superintendent/Designee: D. Carver Date: 7/22/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #3

RECEIVED

Club/Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 09/22-09/26/25

Time of Activity: All Day

Fundraising Activity: Double Good Popcorn

Location of Activity: Online

Cost Per Item/Person: 5-24

Sale Price: 5-25

Anticipated Profit: 300

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Double Good Popcorn

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

If Yes, please explain:

APPROVED BY:

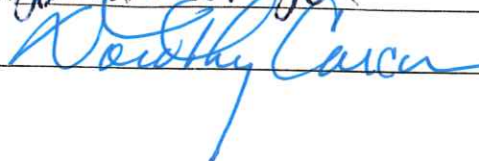
Administrator:



Date:

7/1/25

Superintendent/Designee:



Date:

7/7/25



# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #3

**RECEIVED**

Club/Organization PTO

JUL - 2 2025

Person Submitting Request Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: All Year

Time of Activity: All day

Fundraising Activity: Sale of Concessions at school/PTO events

Location of Activity: Winslow Township School 3

Cost Per Item/Person: \$1-\$10 Sale Price: \$1-\$10 Anticipated Profit: \$100

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate):

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

If Yes, please explain:

APPROVED BY:

Administrator:

Date:

Superintendent/Designee:

Date:

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #3

Club Organization: PTO

**RECEIVED**

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: All Year

Time of Activity: all day

Fundraising Activity: Sentco Products

Location of Activity: \_\_\_\_\_

Cost Per Item/Person: \$1-\$10 Sale Price: \$1-\$10 Anticipated Profit: \$100

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Sentco

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

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

APPROVED BY:

Administrator:

*James G. Galt*

Date:

7/1/25

Superintendent/Designee:

*Deborah Carson*

Date:

7/7/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #3

RECEIVED

Club/Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: All year

Time of Activity: All Day

Fundraising Activity: Spiritwear Sale

Location of Activity: School 3

Cost Per Item/Person: \$2- \$27 Sale Price: \$5- \$30 Anticipated Profit: \$1000

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Spiritwear Express

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

If Yes, please explain:

APPROVED BY:

Administrator:

Date:

Superintendent/Designee:

Date:



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #3

Club/Organization: PTO

RECEIVED

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 10/20- 10/24/25

Time of Activity: Daytime

Fundraising Activity: Bookfair

Location of Activity: School 3

Cost Per Item/Person: \_\_\_\_\_ Sale Price: \$5-20 Anticipated Profit: \$1000

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Scholastic Books

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

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

APPROVED BY: Administrator: Jennifer Farrands

Date: 7/1/25

Superintendent/Designee: Deborah Cairns

Date: 7/7/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: #3

RECEIVED

Club/Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 10/24/25

Time of Activity: 6:30-8

Fundraising Activity: Trunk or Treat

Location of Activity: School 3

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

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate):

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

If Yes, please explain:

APPROVED BY:

Administrator:

Date:

Superintendent/Designee:

Date:

## WINSLOW TOWNSHIP SCHOOL DISTRICT

## FUNDRAISER REQUEST

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

School: #3

RECEIVED

Club/Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 10/24/25

Time of Activity: 6:30-8

Fundraising Activity: Bookfair Family Night

Location of Activity: School 3

Cost Per Item/Person: \_\_\_\_\_ Sale Price: \$5-20 Anticipated Profit: \$150

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Scholastic Books

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

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

APPROVED BY:

Administrator:

Date:

Superintendent/Designee:

Date:



WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: #3

RECEIVED

Club/Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 12/15- 12/19/25

Time of Activity: All Day

Fundraising Activity: Holiday Shoppe

Location of Activity: School 3

Cost Per Item/Person: \$0.50-\$3 Sale Price: \$1-6 Anticipated Profit: \$1000

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Amazon

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

If Yes, please explain:

APPROVED BY:

Administrator:

*Janet Gullett*

Date:

*7/1/25*

Superintendent/Designee:

*Deborah Carson*

Date:

*7/7/25*

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #3

RECEIVED

Club/Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 12/17/25 Time of Activity: 630-8Fundraising Activity: Holiday Shoppe Family NightLocation of Activity: School 3Cost Per Item/Person: \$0.50-\$3 Sale Price: \$1-6 Anticipated Profit: \$150Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activitiesVendor Description (If Appropriate): AmazonIs there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

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

APPROVED BY: Administrator: Jennifer Farrands Date: 7/1/25Superintendent/Designee: Deborah Carr Date: 7/7/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #3

RECEIVED

Club/Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 2/20-2/27/26

Time of Activity: All day

Fundraising Activity: Bookfair

Location of Activity: Winslow School 3

Cost Per Item/Person: \$5-20 Sale Price: \$5-20 Anticipated Profit: \$1500

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Scholastic Books

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

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

APPROVED BY: Administrator: Jennifer Farrands

Date: 7/1/25

Superintendent/Designee: Dorothy Carter

Date: 7/1/25



# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #3

RECEIVED

Club/Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 2/26/26

Time of Activity: 630-8pm

Fundraising Activity: Bookfair Family Night

Location of Activity: Winslow School 3

Cost Per Item/Person: \$5-20

Sale Price: \$5-20

Anticipated Profit: \$300

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Scholastic Books

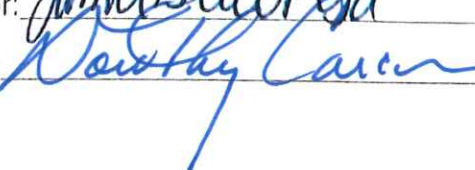
Is there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

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

APPROVED BY:

Administrator: 

Date: 7/1/25

Superintendent/Designee: 

Date: 7/7/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #3

RECEIVED

Club/Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 02/23-02/27/26

Time of Activity: All Day

Fundraising Activity: Double Good Popcorn

Location of Activity: Online

Cost Per Item/Person: 5-24

Sale Price: 5-25

Anticipated Profit: 300

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Double Good Popcorn

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

If Yes, please explain:

APPROVED BY:

Administrator:

*Jamie Miller*

Date:

7/1/25

Superintendent/Designee:

*Dorothy Carter*

Date:

7/7/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #3

Club/Organization: PTO

Person Submitting Request: Jennifer Farrands

RECEIVED

JUL - 2 2025

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 3/2-3/13/26

Time of Activity: All Day

Fundraising Activity: March Madness Coin Drive

Location of Activity: Winslow School 3

Cost Per Item/Person: \$0.01-\$1 Sale Price: Anticipated Profit: \$200

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate):

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

If Yes, please explain:

APPROVED BY:

Administrator:

Date:

Superintendent/Designee:

Date:



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #3

RECEIVED

Club/Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 4/13-4/17/25

Time of Activity: All Day

Fundraising Activity: Pretzels for Autism Awareness Sale

Location of Activity: Winslow School 3

Cost Per Item/Person: \$0.60 Sale Price: \$1 Anticipated Profit: \$200

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Philadelphia Pretzel Factory

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

If Yes, please explain:

APPROVED BY: Administrator:

Date: 7/1/25

Superintendent/Designee:

Date: 7/7/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #3

RECEIVED

Club/Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 4/27- 5/7/26

Time of Activity: All Day

Fundraising Activity: Bracelet Sale

Location of Activity: Winslow School 3

Cost Per Item/Person: \$0.50 Sale Price: \$1 Anticipated Profit: \$200

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Amazon

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

If Yes, please explain:

APPROVED BY: Administrator:

Date: 7/1/25

Superintendent/Designee:

Date: 7/7/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #3

RECEIVED

Club Organization: PTO

JUL - 2 2025

Person Submitting Request: Jennifer Farrands

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 5/8-5/15/26 Time of Activity: all day

Fundraising Activity: BOGO Bookfair

Location of Activity: Winslow School 3

Cost Per Item/Person: \$5-20 Sale Price: \$5-20 Anticipated Profit: \$1500

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate): Scholastic Books

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

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

APPROVED BY:

Administrator:

*Jamul Yelle*

Date:

*7/1/25*

Superintendent/Designee:

*Dorothy Carson*

Date:

*7/7/25*



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: #3

JUL - 2 2025

Club/Organization: PTO

ASSISTANT SUPERINTENDENT

Person Submitting Request: Jennifer Farrands

Date(s) of Fundraiser: 5/14/26

Time of Activity: 630-8pm

Fundraising Activity: BOGO Bookfair Family Night

Location of Activity: Winslow School 3

Cost Per Item/Person: \$5-20 Sale Price: \$5-20 Anticipated Profit: \$300

Intended Use of Raised Funds: To reinvest in the students of School 3 to include field trips, events and activities

Vendor Description (If Appropriate):

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

If Yes, please explain:

APPROVED BY:

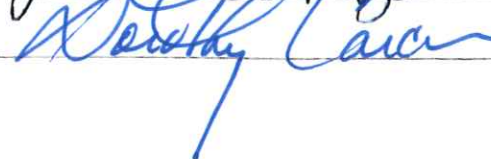
Administrator:



Date:

7/1/25

Superintendent/Designee:



Date:

7/1/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne Lia Dunn

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

Fundraising Activity: Spirit Wear Sales

Location of Activity: School #4

Cost Per Item/Person: 10+ Sale Price: n/a Anticipated Profit: \$300

Intended Use of Raised Funds: Home and School Association 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: [Signature] Date: 7/2/25  
Superintendent/Designee: [Signature] RECEIVED Date: 7/7/25

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne Lia Dunn

Date(s) of Fundraiser: 9/2025-5/2026 Time of Activity: varies

Fundraising Activity: Monetary donations to support home and school association events.

Location of Activity: School #4

Cost Per Item/Person: \$10+ Sale Price: n/a Anticipated Profit: \$500

Intended Use of Raised Funds: In lieu of fundraising, parents will have the option to make a cash donation to the Home and School Association.

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: Lori Kelly Date: 7/2/25

Superintendent/Designee: Donna Carter Date: 7/7/25

RECEIVED

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT



WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne Lia Dunn

Date(s) of Fundraiser: 9/2025-5/2026 Time of Activity: Online

Fundraising Activity: Double Good Popcorn Sales

Location of Activity: School #4

Cost Per Item/Person: \$5+ Sale Price: n/a Anticipated Profit: \$300

Intended Use of Raised Funds: Supplemental funding for field trips.

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: Jeri Kelly Date: 7/2/25  
Superintendent/Designee: Deborah Carter Date: 7/7/25

RECEIVED

JUL - 7 2025

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne Lia Dunn

Date(s) of Fundraiser: 9/2025-5/2026 Time of Activity: Varies

Fundraising Activity: Smencil Sales

Location of Activity: School #4

Cost Per Item/Person: \$1 Sale Price: n/a Anticipated Profit: \$300

Intended Use of Raised Funds: Field Day T-Shirts

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: Lauri Kelly Date: 7/2/25

Superintendent/Designee: Deborah Carson Date: 7/7/25

RECEIVED

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne Lia Dunn

Date(s) of Fundraiser: 9/2025 Time of Activity: varies

Fundraising Activity: Read-a-Thon

Location of Activity: School #4

Cost Per Item/Person: \$10+ Sale Price: n/a Anticipated Profit: \$700

Intended Use of Raised Funds: Supplemental funding for field trips.

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:

*Kari Kelly*

Date: 7/2/25

Superintendent/Designee:

*Debbie Carson*

Date: 7/7/25

RECEIVED

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT



WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne Lia Dunn

Date(s) of Fundraiser: 9/25/25 Time of Activity: 6:30-8:00

Fundraising Activity: Welcome Back Movie Night (refreshments will be sold)

Location of Activity: School #4

Cost Per Item/Person: \$1-\$2 Sale Price: n/a Anticipated Profit: \$200

Intended Use of Raised Funds: Supplemental funding for field trips.

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: Heidi Kelly Date: 7/2/25

Superintendent/Designee: Dorothy Carter Date: 7/7/25

ASSISTANT SUPERINTENDENT

Revised 9/2018

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne Lia Dunn

Date(s) of Fundraiser: 10/6-10/10/25 Time of Activity: During the School Day

Fundraising Activity: Scholastic Book Fair

Location of Activity: School #4 Library

Cost Per Item/Person: 5+ Sale Price: n/a Anticipated Profit: \$500

Intended Use of Raised Funds: Home and School Association 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:

*Jeri Kelly*

Date: 7/2/25

Superintendent/Designee:

*Deborah Carson*

Date: 7/7/25

JUL - 7 / 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne Lia Dunn

Date(s) of Fundraiser: November 2025 Time of Activity: Varies

Fundraising Activity: Joe Corbies Pizza and Gourmet Desserts

Location of Activity: School #4

Cost Per Item/Person: 10+ Sale Price: n/a Anticipated Profit: \$500

Intended Use of Raised Funds: Field Day T-Shirts

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: Leeri Kelly Date: 7/2/25

Superintendent/Designee: Deborah Casca Date: 7/2/25

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT



WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne Lia Dunn

Date(s) of Fundraiser: March 2026 Time of Activity: Varies

Fundraising Activity: Gertrude Hawk

Location of Activity: School #4

Cost Per Item/Person: 10+ Sale Price: n/a Anticipated Profit: \$500

Intended Use of Raised Funds: Field Day T-Shirts

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

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

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

APPROVED BY: Administrator: [Signature] Date: 7/2/25

Superintendent/Designee: [Signature] Date: 7/7/25

RECEIVED

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne Lia Dunn

Date(s) of Fundraiser: 3/2-3/6/26 Time of Activity: During the School Day

Fundraising Activity: Scholastic Book Fair

Location of Activity: School #4 Library

Cost Per Item/Person: 5+ Sale Price: n/a Anticipated Profit: \$500

Intended Use of Raised Funds: Home and School Association 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: Lori Kelly Date: 7/2/25

Superintendent/Designee: Deborah Carson Date: 7/17/25

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

**RECEIVED**

School: #5

JUL 16 2025

Club/Organization: School 5 HSA

ASSISTANT SUPERINTENDENT

Person Submitting Request: Jennifer Brittain - HSA President

Date(s) of Fundraiser: Monthly / Ongoing School Year

Time of Activity: During School Hours

Fundraising Activity: School Store

Location of Activity: School 5 Library

Cost Per Item/Person: \$0.25 - \$2.00 Sale Price: \_\_\_\_\_ Anticipated Profit: ~50%

Intended Use of Raised Funds: \_\_\_\_\_

Funds to be used by School 5 HSA to provide supplies, resources and other expenses requested by School 5 staff and students

Vendor Description (If Appropriate): Various vendors supply store materials / goods for resale

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

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

APPROVED BY: Administrator: \_\_\_\_\_

Date: 7/16/25

Superintendent/Designee: D. Carr

Date: 7/16/25



# 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: #5

JUL 16 2025

Club/Organization: School 5 HSA

ASSISTANT SUPERINTENDENT

Person Submitting Request: Jennifer Brittain, HSA President

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

Fundraising Activity: Refreshment Sales

Location of Activity: School 5 during various school events & activities

Cost Per Item/Person: \$0 - \$4.00/item Sale Price: \$1 - \$5.00 Anticipated Profit: ~50%

Intended Use of Raised Funds: Funds will support HSA

HSA to continue providing resources, supplies and expenses as needed for School 5

Vendor Description (If Appropriate): NA

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

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

APPROVED BY: Administrator: [Signature] Date: 7/16/25

Superintendent/Designee: [Signature] Date: 7/16/25

**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: School 5

Club/Organization: School 5 HSA

JUL 16 2025

Person Submitting Request: Jennifer Brittain

ASSISTANT SUPERINTENDENT

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

Fundraising Activity: Double Good Popcorn Fundraiser

Location of Activity: Online

Cost Per Item/Person: NA Sale Price: NA Anticipated Profit: 50% of sales

Intended Use of Raised Funds: Popcorn fundraiser to provide us with 50% of sales as profit to HSA

HSA plans to use funds to support various school events and provide additional supplies as needed

Vendor Description (If Appropriate): Double Good Popcorn www.doublingood.com

Virtual fundraising website

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

If Yes, please explain: School 5 HSA expected to receive 50% of total sales profit

Funds to be deposited for the use of School 5 HSA

APPROVED BY: Administrator: [Signature] Date: 7/16/25

Superintendent/Designee: [Signature] Date: 7/16/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #5

RECEIVED

Club/Organization: School #5 HSA

JUL 16 2025

Person Submitting Request: Jennifer Brittain - President ASSISTANT SUPERINTENDENT

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

Fundraising Activity: Donation Box

Location of Activity: Setup at all HSA sponsored events

Cost Per Item/Person: NA Sale Price: NA Anticipated Profit: Various

Intended Use of Raised Funds: Provide various donations to HSA during school events

Funds will be used for various HSA events, supplies and other needed resources

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

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

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

APPROVED BY: Administrator: [Signature] Date: 7/16/25

Superintendent/Designee: [Signature] Date: 7/16/25



**WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST**

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

School: #5

Club/Organization: School #5 HSA

Person Submitting Request: Jennifer Brittain - President

RECEIVED

JUL 16 2025

ASSISTANT SUPERINTENDENT

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

Fundraising Activity: Dine Out Night(s)

Location of Activity: Various local restaurants and stores

Cost Per Item/Person: NA Sale Price: NA Anticipated Profit: 10-20% of sales

Intended Use of Raised Funds: HSA can receive between 10-20% of sale profits

Funds will be used for various HSA events, supplies and other needed resources

Vendor Description (If Appropriate): Local restaurants and stores willing to contribute  
a portion of sale profits as a charitable contribution

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

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

APPROVED BY: Administrator: [Signature] Date: 7/16/25

Superintendent/Designee: [Signature] Date: 7/16/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: #5

Club/Organization: School 5 HSA

Person Submitting Request: Jennifer Brittain - HSA President

Date(s) of Fundraiser: September - April Time of Activity: Ongoing/Online

Fundraising Activity: Yearbook Sale

Location of Activity: School 5 / Online ordering

Cost Per Item/Person: \$15-25/book Sale Price: \$25.00 Anticipated Profit: ~\$5-10/book

Intended Use of Raised Funds: Provide school 5 families, students and staff an opportunity to purchase annual yearbook

Funds to be used by School 5 HSA to provide supplies, resources and other expenses requested by School 5 staff and students

Vendor Description (If Appropriate): Josten's Yearbook

RECEIVED

JUL 16 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: [Signature] Date: 7/16/25

Superintendent/Designee: [Signature] Date: 7/16/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: 6

RECEIVED

Club/Organization: H.S.A.

JUL 22 2025

Person Submitting Request: Jennifer Hand

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: May 1, 2026 Time of Activity: 3-8:00pm 3-5:00pm Set up

Fundraising Activity: Ice Cream Social

Location of Activity: School 6 Cafeteria

Cost Per Item/Person: 5:00 Sale Price: \_\_\_\_\_ Anticipated Profit: \$2000.00

Intended Use of Raised Funds: Funds will be used to sponsor schoolwide activities

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

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

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

APPROVED BY: Administrator: [Signature] Date: 7/20/25  
Superintendent/Designee: [Signature] Date: 7/22/25



# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 6

RECEIVED

Club/Organization: Home and School Association

JUL 22 2025

Person Submitting Request: Jennifer Hand

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 5/29/2026 Time of Activity: 6:30pm - 8:30pm

Fundraising Activity: Sixth Grade Dance

Location of Activity: School Cafeteria

Cost Per Item/Person: \$8.00 Sale Price: \_\_\_\_\_ Anticipated Profit: 500.00

Intended Use of Raised Funds: Using funds to pay for things included with admission

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

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

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

APPROVED BY: Administrator: [Signature] Date: 7/22/25

Superintendent/Designee: [Signature] Date: 7/22/25

**WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST**

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

**RECEIVED**

School: #6

JUL 16 2025

Club/Organization: School #6 HSA

ASSISTANT SUPERINTENDENT

Person Submitting Request: Jennifer Hand

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

Fundraising Activity: School Store

Location of Activity: School #6 Cafeteria

Cost Per Item/Person: Varies Sale Price: \$1-\$5 Anticipated Profit: \$500

Intended Use of Raised Funds: HSA funds will be used to sponsor schoolwide activities.

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

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

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

APPROVED BY:

Administrator:

*[Signature]*

Date:

*7/15/25*

Superintendent/Designee:

*[Signature]*

Date:

*7/16/25*

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: #6 \_\_\_\_\_

RECEIVED

Club/Organization: School #6 HSA \_\_\_\_\_

JUL 16 2025

Person Submitting Request: Jennifer Hand \_\_\_\_\_

ASSISTANT SUPERINTENDENT

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

Fundraising Activity: Concession Table during school events \_\_\_\_\_

Location of Activity: School #6 \_\_\_\_\_

Cost Per Item/Person: Varies Sale Price: \_\_\_\_\_ Anticipated Profit: \$500 \_\_\_\_\_

Intended Use of Raised Funds: HSA funds will be used to sponsor schoolwide activities. \_\_\_\_\_

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

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

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

APPROVED BY:

Administrator:

D. Brown

Date:

7/15/25

Superintendent/Designee:

N. Carcan

Date:

7/16/25



**WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST**

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

School: #6

**RECEIVED**

Club/Organization: School #6 HSA

JUL 16 2025

Person Submitting Request: Jennifer Hand

ASSISTANT SUPERINTENDENT

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

Fundraising Activity: Dine Out Nights

Location of Activity: Various Locations

Cost Per Item/Person: Varies Sale Price: \_\_\_\_\_ Anticipated Profit: \$500

Intended Use of Raised Funds: HSA funds will be used to sponsor schoolwide activities.

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

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

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

APPROVED BY: Administrator: Dr. Broer Date: 7/15/25

Superintendent/Designee: N. Carcan Date: 7/16/25

**WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST**

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

School: #6

**RECEIVED**Club/Organization: School #6 HSA

JUL 16 2025

Person Submitting Request: Jennifer Hand

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 2025-26 School Year Time of Activity: VariesFundraising Activity: Spirit WearLocation of Activity: School #6Cost Per Item/Person: Varies Sale Price: \_\_\_\_\_ Anticipated Profit: \$500Intended Use of Raised Funds: HSA funds will be used to sponsor schoolwide activities.

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

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

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

APPROVED BY:

Administrator:

Dr. Brown

Date:

7/15/25

Superintendent/Designee:

N. Cacer

Date:

7/16/25

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: #6

Club/Organization: School #6 HSA

JUL 16 2025

Person Submitting Request: Jennifer Hand

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 10/6/25-10/10/25

Time of Activity: Daytime

Fundraising Activity: Scholastic Book Fair

Location of Activity: School 6 Library

Cost Per Item/Person: Varies

Sale Price: \$5-\$40

Anticipated Profit: TBD

Intended Use of Raised Funds: HSA funds will be used to sponsor schoolwide activities.

Vendor Description (If Appropriate): Scholastic

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

If Yes, please explain:

APPROVED BY:

Administrator:

*Dr. Brown*

Date:

*7/15/25*

Superintendent/Designee:

*A. Carver*

Date:

*7/16/25*



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: #6

Club/Organization: School #6 HSA

JUL 16 2025

Person Submitting Request: Jennifer Hand

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 10/20/25-10/24/25 Time of Activity: Varies

Fundraising Activity: Double Good Popcorn Sale

Location of Activity: On-line

Cost Per Item/Person: Varies Sale Price: \$11-\$134 Anticipated Profit: 50% of Sales

Intended Use of Raised Funds: HSA funds will be used to sponsor schoolwide activities.

Vendor Description (If Appropriate): Double Good Popcorn

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

If Yes, please explain:

APPROVED BY: Administrator: Dr. Brown Date: 7/15/25  
Superintendent/Designee: Al Carcin Date: 7/14/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #6

RECEIVED

Club/Organization: School #6 HSA

JUL 16 2025

Person Submitting Request: Jennifer Hand

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 12/15/25-12/19/25 Time of Activity: Daytime

Fundraising Activity: Holiday Shop

Location of Activity: School 6 Library

Cost Per Item/Person: Varies Sale Price: \$1-\$15 Anticipated Profit: \$500

Intended Use of Raised Funds: HSA funds will be used to sponsor schoolwide activities.

Vendor Description (If Appropriate): Variety of Vendors

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

If Yes, please explain:

APPROVED BY: Administrator: [Signature] Date: 7/15/25

Superintendent/Designee: [Signature] Date: 7/16/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: #6

RECEIVED

Club/Organization: School #6 HSA

JUL 16 2025

Person Submitting Request: Jennifer Hand

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 1/26/26-1/30/26 Time of Activity: Daytime

Fundraising Activity: Scholastic Book Fair

Location of Activity: School 6 Library

Cost Per Item/Person: Varies Sale Price: \$5-\$40 Anticipated Profit: TBD

Intended Use of Raised Funds: HSA funds will be used to sponsor schoolwide activities.

Vendor Description (If Appropriate): Scholastic

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

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

APPROVED BY:

Administrator:

Dr. Brown

Date:

7/15/25

Superintendent/Designee:

K. Carver

Date:

7/16/25



**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: #6 \_\_\_\_\_

Club/Organization: School #6 HSA

JUL 16 2025

Person Submitting Request: Jennifer Hand

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 3/9/26-3/13/26 Time of Activity: Varies

Fundraising Activity: Double Good Popcorn Sale

Location of Activity: On-line

Cost Per Item/Person: Varies Sale Price: \$11-\$134 Anticipated Profit: 50% of Sales

Intended Use of Raised Funds: HSA funds will be used to sponsor schoolwide activities.

Vendor Description (If Appropriate): Double Good Popcorn

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

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

APPROVED BY: Administrator: *Dr. Brown* Date: 7/15/25

Superintendent/Designee: *D. Caia* Date: 7/16/25

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: #6

Club/Organization: School #6 HSA

JUL 16 2025

Person Submitting Request: Jennifer Hand

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 4/20/26-4/24/26 Time of Activity: Daytime

Fundraising Activity: Scholastic Book Fair

Location of Activity: School 6 Library

Cost Per Item/Person: Varies Sale Price: \$5-\$40 Anticipated Profit: TBD

Intended Use of Raised Funds: HSA funds will be used to sponsor schoolwide activities.

Vendor Description (If Appropriate): Scholastic

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

If Yes, please explain:

APPROVED BY: Administrator: Dr. Brown Date: 7/15/25

Superintendent/Designee: Dr. Carver Date: 7/16/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: WTMS

RECEIVED

Club/Organization: WTMS Student Government Association

JUL - 1 2025

Person Submitting Request: Donohue/Parzanese

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: Sept-June 2025 Time of Activity: Lunches

Fundraising Activity: Shoe Charm and Straw Topper Sale

Location of Activity: Cafeteria

Cost Per Item/Person: \_\_\_\_\_ Sale Price: \$1-\$3 Anticipated Profit: \$200

Intended Use of Raised Funds: Defray cost of student activities

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

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

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

APPROVED BY:

Administrator



Date:

8-15-25

Superintendent/Designee:



Date:

7/2/25



WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: WTMS

Club/Organization: WTMS Student Activities

Person Submitting Request: Mr. Shropshire

Date(s) of Fundraiser: All Year Time of Activity: All Year

Fundraising Activity: Box Tops for Education

Location of Activity: On Line

Cost Per Item/Person: \$0 Sale Price: \$.10 or more Anticipated Profit: Undetermined

Intended Use of Raised Funds: To enhance student activities

Vendor Description (If Appropriate): Box tops for Education can be submitted by parents or staff by submitting their grocery receipts for items that participate.

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

If Yes, please explain: WTMS Student Activities can receive \$.10 or more for grocery items on receipts submitted online

APPROVED BY: Administrator: Willy Shropshire

Superintendent/Designee: Dorothy Carr

RECEIVED

Date: 7-8-25

Date: 7/10/25

ASSISTANT SUPERINTENDENT

Revised 9/2018

**WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST**

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

**RECEIVED**

School: WTMS

JUL - 1 2025

Club/Organization: WTMS Student Government Association

ASSISTANT SUPERINTENDENT

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: Sep 2025-June 2026 Time of Activity: Outside School Day

Fundraising Activity: SGA Spirit Wear

Location of Activity: WTMS

Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: 20% of sales

Intended Use of Raised Funds: Defray cost of student activities

Vendor Description (If Appropriate): Heavenly Promotions

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

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

APPROVED BY: Administrator: [Signature] Date: 6/26/21

Superintendent/Designee: [Signature] Date: 7/2/21

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

RECEIVED

School: WTMS

JUL - 1 2025

Club/Organization: WTMS 7th Grade Class of 2031

ASSISTANT SUPERINTENDENT

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: Sept- October 2025 Time of Activity: Outside School Day

Fundraising Activity: Kastle Fundraising

Location of Activity: Catalog Sales

Cost Per Item/Person: Various Sale Price: Various Anticipated Profit: \$275.00

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

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

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

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

APPROVED BY: Administrator: [Signature] Date: 8/26/25

Superintendent/Designee: [Signature] Date: 7/2/25





# KASTLE FAVORITES



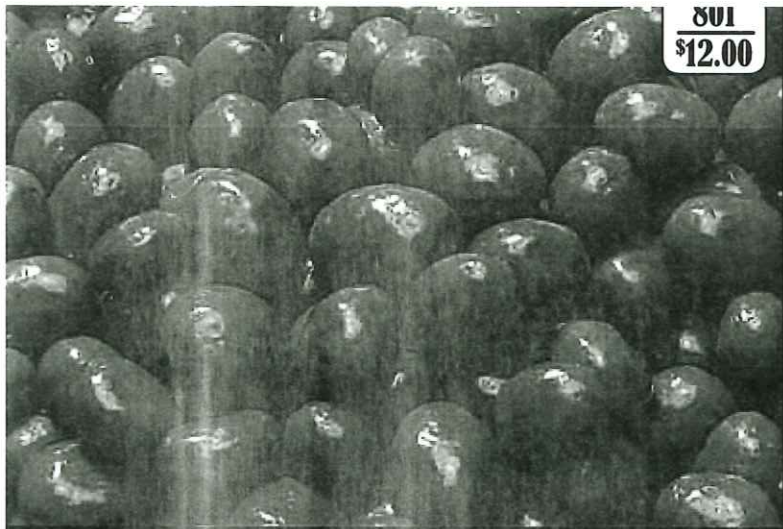
KASTLE  
FUNDRAISING

*Where The Customer is Treated Like Royalty*



**FUN FOOD FOR FUNDRAISING**





801  
\$12.00

### Chocolate Covered Raisins

*(Pasas de uva cubiertas de chocolate)*

Hand selected plump raisins covered in milk chocolate. 5 oz. bag.



802  
\$12.00

### Honey Roasted Peanuts

*(Cacahuets tostados con miel)*

Honey and sugar sweeten these freshly roasted peanuts. 6 oz. bag.



803  
\$12.00

### Chocolate Covered Almonds

*(Almendras cubiertas de chocolate)*

Fresh roasted almonds covered with delicious milk chocolate for an irresistible taste. 5 oz. bag.

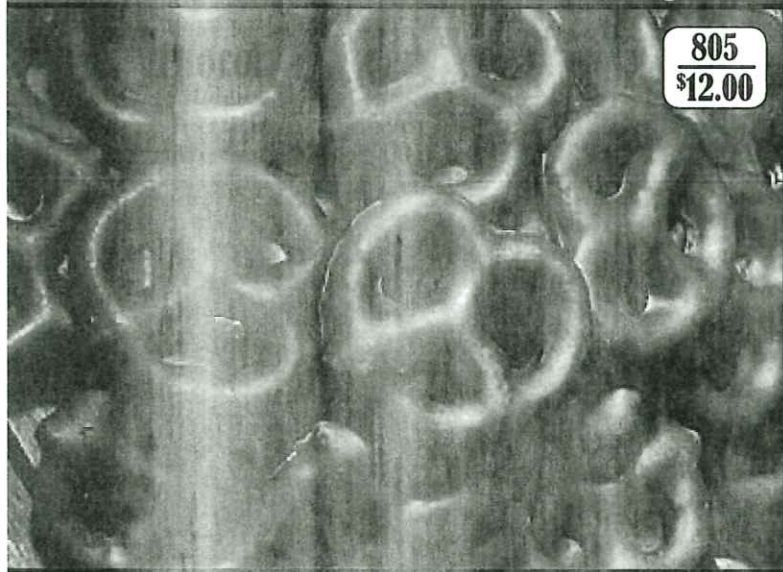


804  
\$11.00

### Cranberry Fitness Mix

*(Mezcla de fitness de arándanos)*

A unique blend of peanuts, raisins, sunflower seeds, almonds, pumpkin seeds and cranberries. 5 oz. bag.

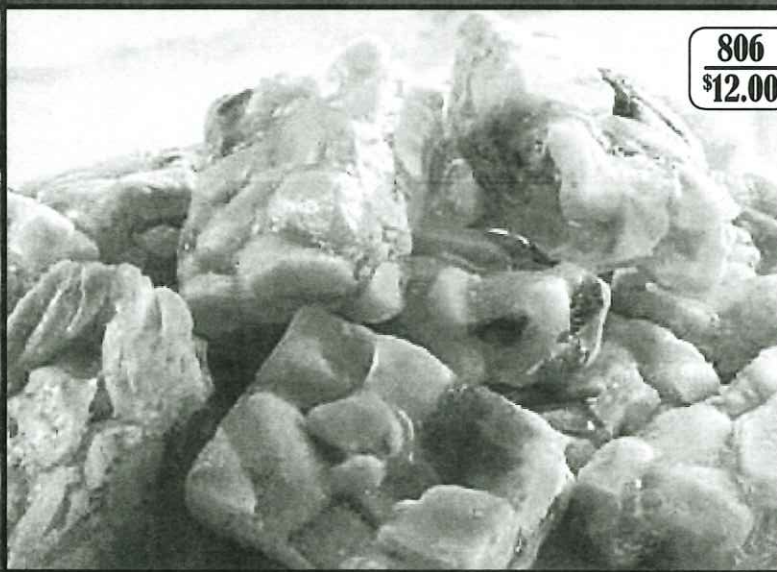


805  
\$12.00

### Chocolate Covered Pretzels

*(Pretzels cubiertos de chocolate)*

Salted pretzels, dipped in smooth milk chocolate.



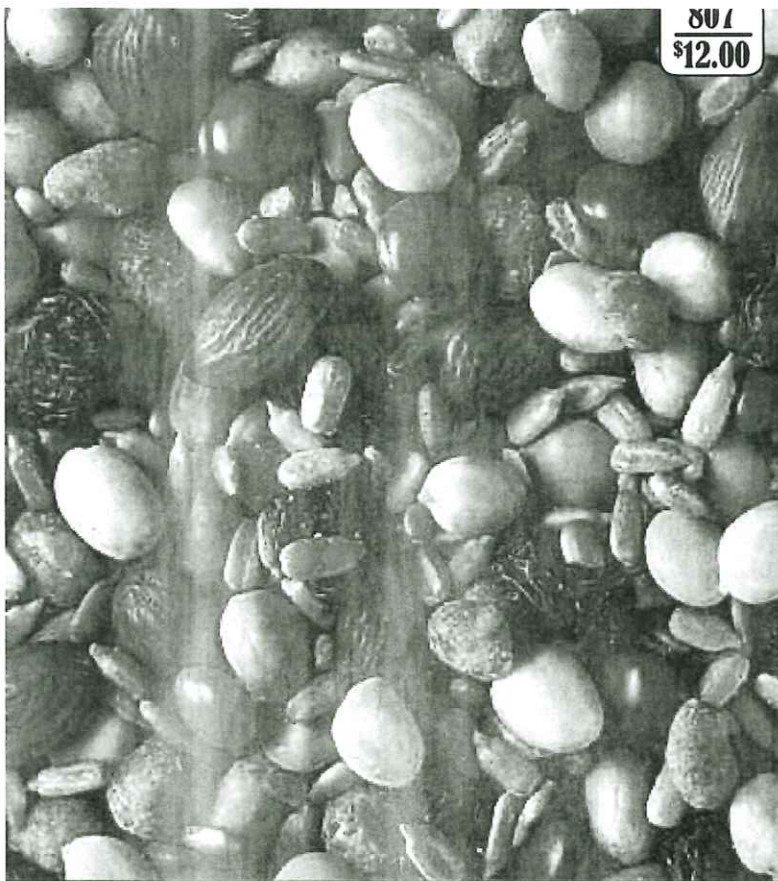
806  
\$12.00

### Peanut Squares

*(Cuadraditos Crocantes de Maní)*

Blanched peanuts in a candy crunch. If you like





807  
\$12.00

### Sweet N' Crunchy Trail Mix

*(Mezcla Dulce y Crujiente de Semillas y Frutos Secos)*

A mix of peanuts, raisins, choc-o-buttons, honey roasted peanuts, roasted almonds & sunflower seeds. 5 oz. bag.

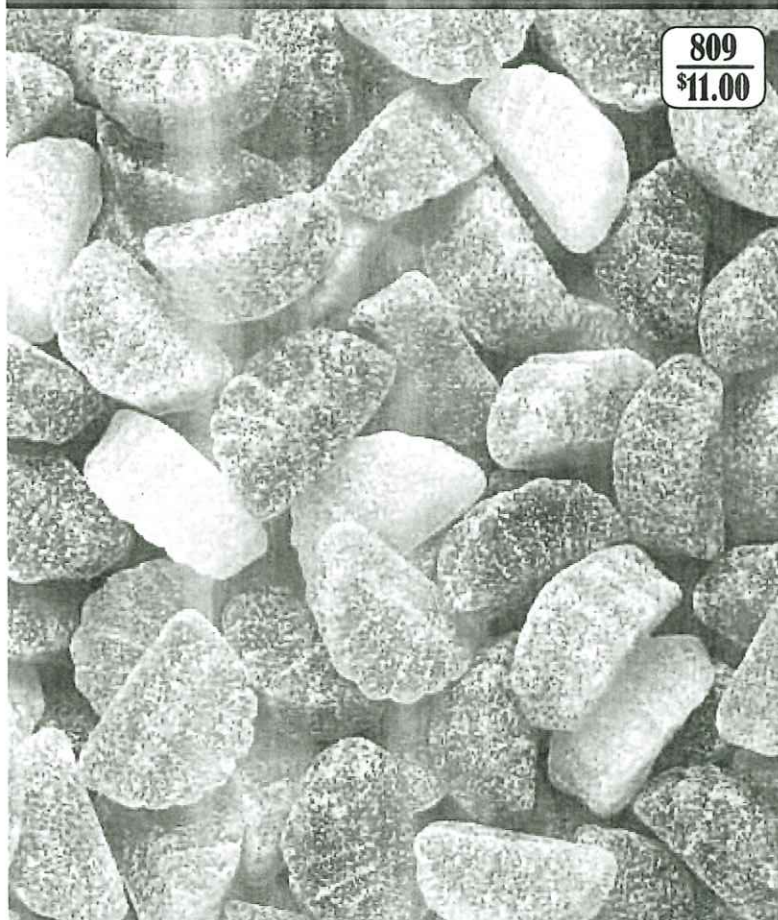


808  
\$12.00

### Gummi Bears

*(Ositos de goma)*

These gummies feature a wide assortment of natural fruity flavors and sweetness. 7 oz. bag.



809  
\$11.00

### Fruit Slices

*(Rodajas de frutas)*

A collaboration and celebration of tasty assorted



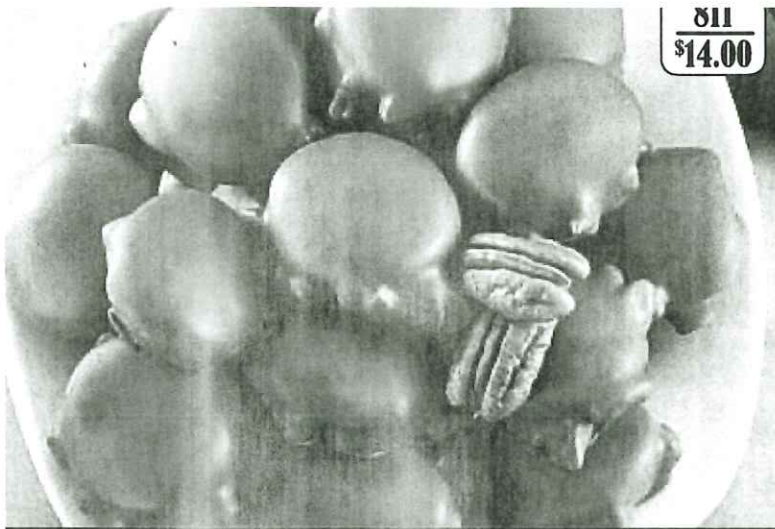
810  
\$11.00

### Sour Neon Crawlers

*(Rastreadores de neón agrio)*

A yummy and fun snack, made with





811  
\$14.00

### Pecanbacks

(Espalda de nuez)

Plump pecans are covered with fresh caramel then drenched in creamy milk chocolate. 5 oz. box.

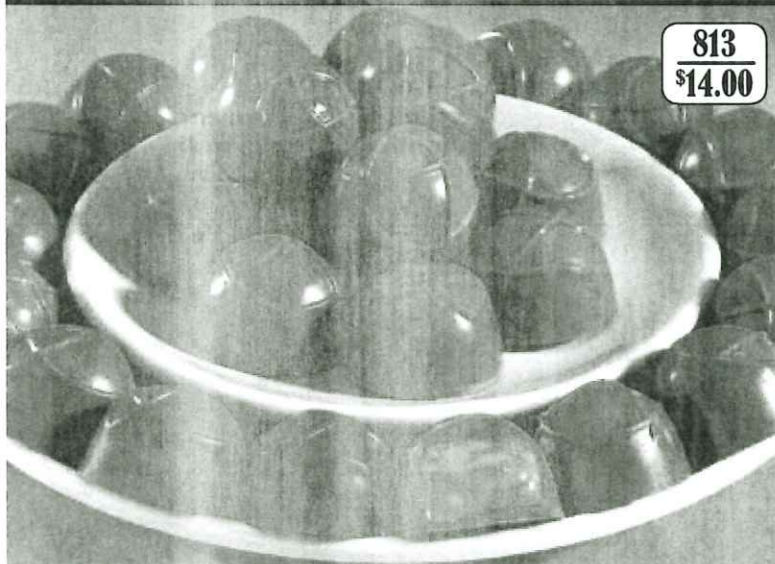


812  
\$16.00

### Nutty Pleasures

(Placeres chiflados)

Pristine peanuts are submerged in fresh caramel and enrobed in creamy milk chocolate. 7 oz. box.

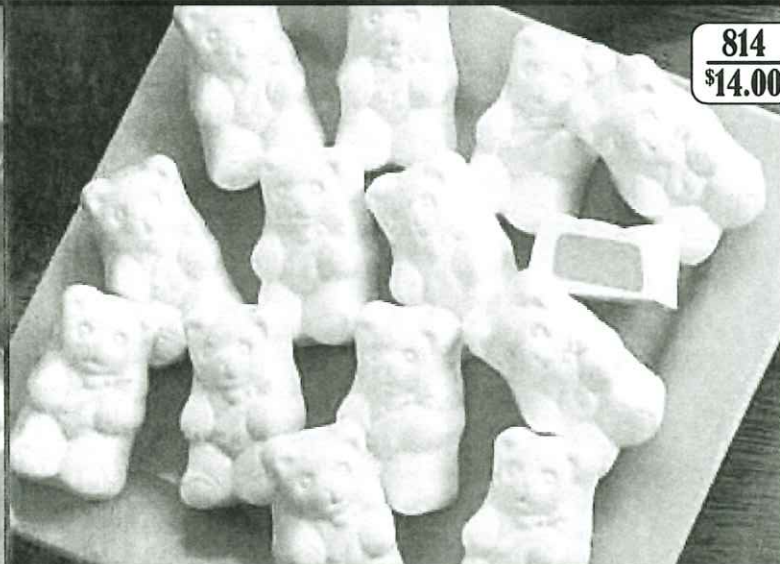


813  
\$14.00

### Dulce de Leche Caramels

(Caramelos de dulce de leche)

Make your taste buds go wild with this gooey, milky caramel, in smooth milk chocolate. 5.5 oz. box.

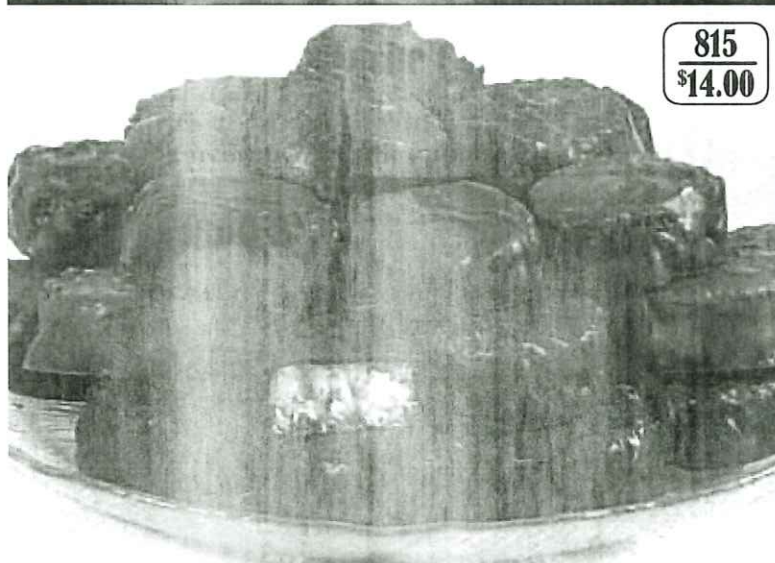


814  
\$14.00

### Peanut Butter Polar Bears

(Osos polares de mantequilla de mani)

These cute bears will warm your heart with white confection around creamy peanut butter. 5.5 oz. box.



815  
\$14.00

### Dark Chocolate Tropical Coconut Dreams

(Sueños de coco tropical de chocolate oscuro)

The finest coconut from the Philippines combined



816  
\$14.00

### Dark Chocolate Sea Salt Caramels

(Caramelos de chocolate amargo con sal marina)

Creamy, chewy caramel wrapped in dark chocolate



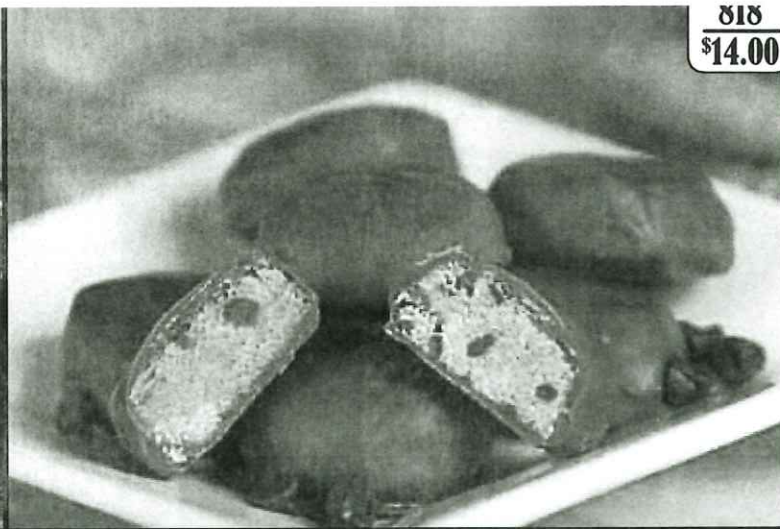


817  
\$15.00

### Caramel Apples

(Manzanas Caramelo)

Sculpted milk chocolate apples give way to a soft caramel center. 6 oz. box.



818  
\$14.00

### Cookie Dough Dots

(Puntos de masa de galleta)

Creamy edible chocolate chip cookie dough covered in milk chocolate. 6 oz. box.

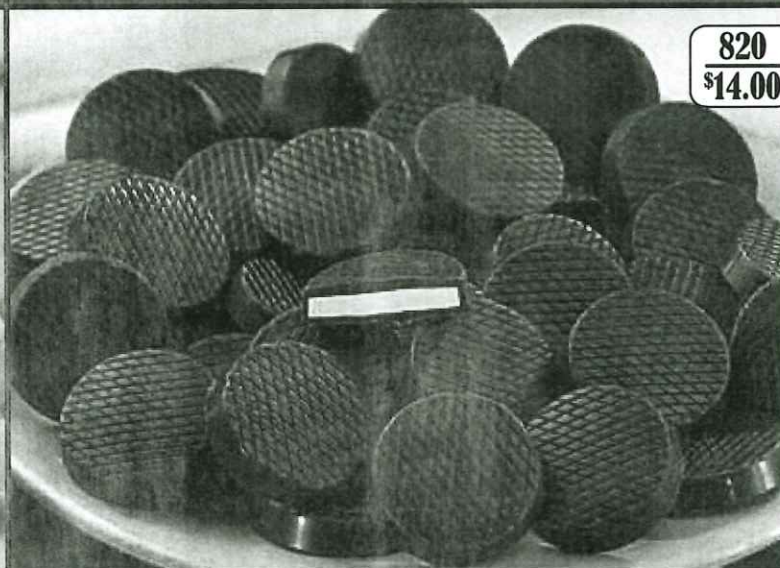


819  
\$14.00

### Frog Fudgies

(Rana fudgies)

Whimsically sculpted frogs are filled with cool mint fudge. 5.5 oz. box.

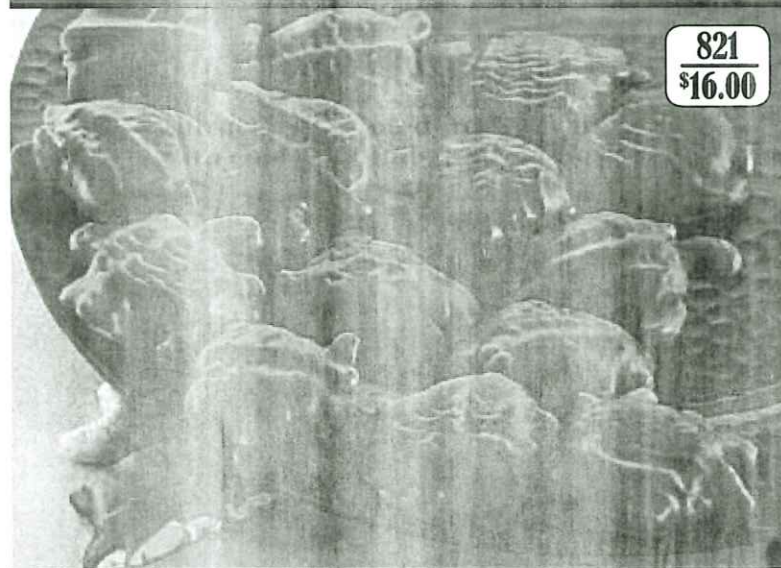


820  
\$14.00

### Chocolate Mint Patties

(Empanadas de chocolate y menta)

Thin dark chocolate wheels bursting with green mint filling. 5.5 oz. box.



821  
\$16.00

### Cashewbacks

(Anacardos cubiertos de caramelo duro)

Fresh cashew pieces covered in caramel.



822  
\$21.00

KATYDIDS

Buttery Caramel and Fancy Pecans



Quality Since 1984



### Katydids

(Saltamontes americanos)

Soft, rich and buttery caramel and fancy pecans.





823  
\$13.00

### Chocolate Chip Cookies with Hershey's

(Galletas de chispas de chocolate con Hershey's)

Full of Hershey's® rich chocolate chips, a sweet classic is beyond compare. 7 oz. bag.



824  
\$15.00

### Salted Gourmet Virginia Peanuts

(Cacahuets de Virginia gourmet salados)

Our super extra large salted Virginia Peanuts are blanched and blister fried for snacking. 9 oz. tin.



825  
\$13.00

### Peanut Butter Cookies with Reese's

(Galletas de mantequilla de mani con Reese's)

Reese's® peanut butter chips through and through. Bow down Reese's® lovers. 7 oz. bag.



826  
\$18.00

### Butter Toasted Peanuts

(Cacahuets Tostados con Mantequilla)

Cooked in butter, sugar and salt to form a special "crunchy sweet" coating. 9 oz. tin.



827  
\$13.00

### Double Choc. Chip Cookies with Hershey's

(Galletas de chispas de chocolate dobles con Hershey's)

Hershey's® Chocolate chips unite with smooth, rich



828  
\$19.00

### Double Dipped Chocolate Peanuts

(Cacahuets de chocolate con doble inmersión)

Our original gourmet Virginia Peanuts, dipped in chocolate, dipped in chocolate.



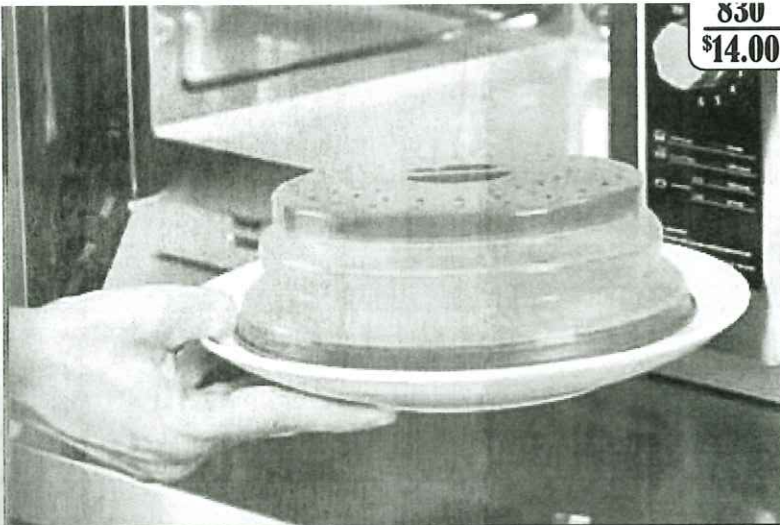


829  
\$15.00

### Cinnamon Monkey Bread

(Pan de Mono con Canela)

This chewy, gooey, cinnamon-y delight will become your new anytime favorite. Serves 15.



830  
\$14.00

### Collapsible Microwave Cover

(Tapa plegable de platos para microondas)

Use it as a cover or flip it over to use as a strainer! Fold flat for compact storage. BPA Free. (Approx. 10.5" D)



831  
\$15.00

### Funnel Cake Mix

(Mezcla de pastel de embudo)

Enjoy with powdered sugar, cinnamon sugar, or even dipped in chocolate sauce! Serves 10.

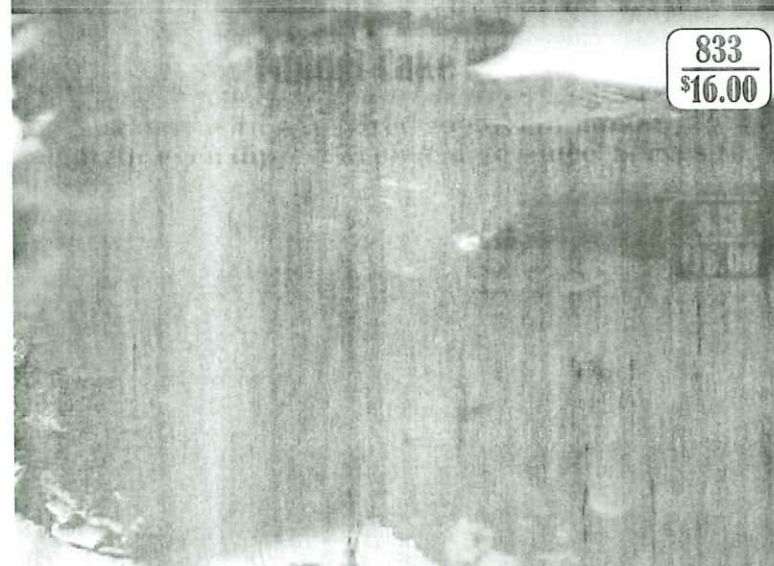


832  
\$12.00

### Colossal Cookie Spatula

(Espátula para galletas colosal)

Great for baking and serving too! BPA Free silicone with stainless steel handle. (2.1" x 6.7" x 12.5")

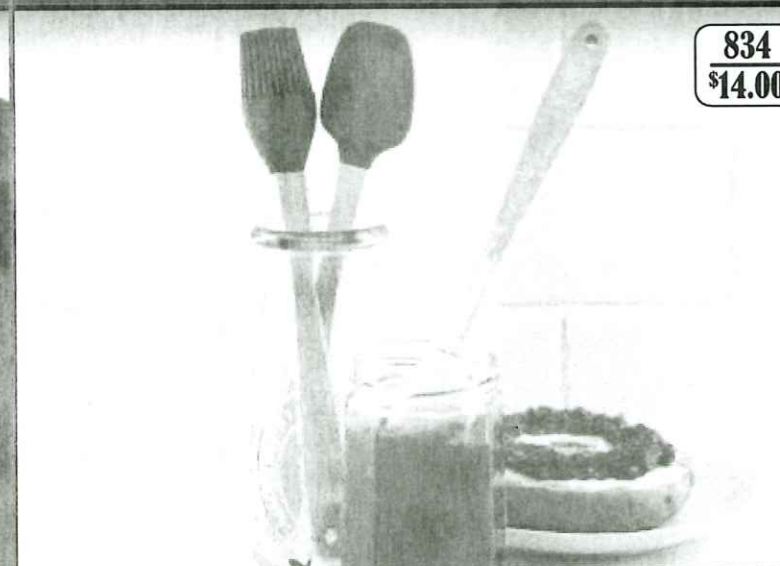


833  
\$16.00

### Double Whammy Brownie Mix

(Mezcla de brownie)

Bursting with white & dark chocolate chips for a



834  
\$14.00

### Bamboo Mini Utensils - Set of 3

(Colección de 3 utensilios chiquitos de bambú)

Add color & convenience to your kitchen with 3 (8" L)





**SUPPORT  
MY  
SCHOOL**.org

**SHOP OUR EXCLUSIVE WEB STORE!**

*It's quick, easy and full of premium brand name items!*

**YANKEE  
CANDLE®**



**835  
\$10.00**

### **Special Occasion Flat Wrap**

Value flat wrap pack features 5 special designs!

12 sheets of 20" x 30"; 2 sheets per design.

50 Sq. ft. total! Designs may vary.

**850  
\$20.00**

## **\$20 Donation** (Donación de \$ 20)

A donation is the best way to  
directly support an organization.

For every \$20.00 you donate, you are  
helping a student qualify for 1 item sold  
towards the prizes he or she can EARN!



SCAN ME to visit  
[SupportMySchool.org](http://SupportMySchool.org)

## **Shop Online**

*Share your Fundraiser Online  
with Family and Friends*

Registration is Fast and Easy!

Visit [SupportMySchool.org](http://SupportMySchool.org)  
and register your account.



**SUPPORT  
MY  
SCHOOL**.org

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

RECEIVED

JUL - 1 2025

ASSISTANT SUPERINTENDENT

School: WTMS

Club/Organization: WTMS Student Government Association

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: October-Dec 2025 Time of Activity: Outside School Day

Fundraising Activity: Fun Pasta Fundraising

Location of Activity: Catalog Sales

Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: \$300.00

Intended Use of Raised Funds: Defray cost of student activities

Vendor Description (If Appropriate): Fun Pasta Fundraising

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

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

APPROVED BY: Administrator: [Signature] Date: 6/28/25

Superintendent/Designee: [Signature] Date: 7/2/25



# FUN PASTA FUNDRAISING

SPRING-SUMMER

**A \$7**

cat lovers pasta  
pasta with personality!

**B \$7**

dog lovers pasta  
pasta with personality!

**D \$7**

ABC 123 PASTA  
pasta with personality!

**C \$7**

MUSIC PASTA  
pasta with personality!

**E \$7**

Love pasta  
pasta with personality!

**G \$7**

American pride pasta  
pasta with personality!

**F \$7**

bunny hop pasta  
pasta with personality!

**K \$9**

pastabilities BY THE PASTA SHOPPE  
farm pasta 'n' cheese  
includes real cheddar cheese

**H \$9**

pastabilities BY THE PASTA SHOPPE  
classic chili  
includes real meat and beans!

**I \$9**

pastabilities BY THE PASTA SHOPPE  
chicken noodle  
includes real chicken and noodles!

**J \$9**

pastabilities  
100% Delicious  
pastably the best sauce ever  
RED PASTA SAUCE  
18 OZ / 509 GRAMS

**L \$14**

pastabilities  
real pasta, real good.  
organic pasta  
princess  
7g PROTEIN  
NET WT 11 OZ (312g)

**M \$14**

pastabilities  
real pasta, real good.  
organic pasta  
dinosaur  
7g PROTEIN  
NET WT 11 OZ (312g)

**N \$14**

pastabilities  
real pasta, real good.  
lower cal pasta  
penne  
100 CALORIES  
12g NET CARBS  
NET WT 8 OZ (226g)

**O \$14**

pastabilities  
real pasta, real good.  
protein pasta  
ruffles  
17g NET CARBS  
NET WT 8 OZ (226g)

**P \$18**

pastabilities  
sea pasta 'n' cheese  
farm pasta 'n' cheese  
includes real cheddar cheese

2 PACKS!



# Quick Guide to Fun Pasta

Try out the demos for the leader and sellers  
at [funpastafundraising.com](http://funpastafundraising.com)!



## ★ Programs

**Easier than ever!** Leader's comprehensive dashboard shows progress with detailed reports and effective marketing tools to support increasing sales!

### 1 In Person and Online

You will run a traditional fundraiser using paper order forms (and a flyer featuring our top selling items) and collect payment with cash/check or credit card, and orders delivered in person. (Credit card orders must be placed online through seller's link).

#### Want to run a totally CASHLESS fundraiser? AND still deliver in person?

No problem! With credit card payments, all orders will be placed online through the seller's link. Marketing flyers are available for sellers featuring top selling items only. The bulk order for the "in-person" deliveries will be shipped to the leader or distribution.

**Online Shopping Links** accompany Program 1 with **over 100 items shipped directly to the buyer's home!**

**2 ONLINE only** – all items ship directly to the buyer's home. Totally hands free! Each seller has their own customized link easily shared & communicate with family and friends via text, email, or social. Set up your automated marketing on your dashboard and watch the sales come in!

## ★ Profit 35%-50%

### In Person - Flyer Orders:

< \$2000	35% Profit
\$2001-\$5999	40% Profit
>\$6000	50% Profit

### Online Orders:

< \$65	35% Profit
>\$65	40% Profit
	+ Free Shipping

## ★ Bonus Cash Prizes

Earn \$50-500 more based on total sales!

\$4,000 - \$4,999 = \$50	\$8,000 - \$8,999 = \$300
\$5,000 - \$5,999 = \$100	\$9,000 - \$9,999 = \$400
\$6,000 - \$6,999 = \$150	\$10,000+ = \$500
\$7,000 - \$7,999 = \$200	

## ★ Product Highlights:

- Over 100 fun, delicious, and better-for-you pastas!
- Great gifts for all occasions
- Easy to distribute
- Shelf life over a year
- Made in the USA

## ★ Get Started:

Click the "Sign Up" link at [unpastafundraising.com](http://unpastafundraising.com) and fill out the form!

**Questions:** 800-247-0188 or email: [letushelp@funpastafundraising.com](mailto:letushelp@funpastafundraising.com)

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

RECEIVED

School: WTMS

JUL - 1 2025

Club/Organization: WTMS 7th Grade Class of 2031

ASSISTANT SUPERINTENDENT

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: October 2025 Time of Activity: 3pm-9pm

Fundraising Activity: Urban Air

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

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

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

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

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

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

APPROVED BY:

Administrator: [Signature]

Date: 6.25.25

Superintendent/Designee: [Signature]

Date: 7/2/25



WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: WTMS

Club/Organization: WTMS 7th Grade Class of 2031

Person Submitting Request: Donohue/Parzanese

RECEIVED

JUL - 1 2025

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: October 2025 Time of Activity: 4:00-8:00pm

Fundraising Activity: Chipotle Dine Out Night

Location of Activity: Berlin Crosskeys Rd. Sicklerville, NJ

Cost Per Item/Person: Various Sale Price: Various Anticipated Profit: 10% of sales

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

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

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

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

APPROVED BY: Administrator: [Signature] Date: 6-26-25

Superintendent/Designee: [Signature] Date: 7/2/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

RECEIVED

School: WTMS

JUL - 1 2025

Club/Organization: WTMS Student Government Association

ASSISTANT SUPERINTENDENT

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: November 2025 Time of Activity: Homeroom

Fundraising Activity: Thanksgiving Community Food Drive

Location of Activity: Homerooms

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

Intended Use of Raised Funds: Students and staff donate canned foods and nonperishable items

to donate to Sicklerville United Methodist Church for distribution to local Winslow Township Families

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

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

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

APPROVED BY:

Administrator: [Signature]

Date: 6.26.25

Superintendent/Designee: [Signature]

Date: 7/2/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

RECEIVED

School: WTMS

JUL - 1 2025

Club/Organization: WTMS Student Government Association

ASSISTANT SUPERINTENDENT

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: Nov-Dec 2025 Time of Activity: Outside School Day

Fundraising Activity: Poinsettia Sale

Location of Activity: WTMS

Cost Per Item/Person: \$6.00 Sale Price: \$12.00 Anticipated Profit: \$150.00

Intended Use of Raised Funds: Defray cost of student activities

Vendor Description (If Appropriate): Mr. Green Jeans

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

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

APPROVED BY: Administrator: [Signature] Date: 6/26/25

Superintendent/Designee: [Signature] Date: 7/2/25



# **POINSETTIA SALE**

Please indicate the number of 6-inch red poinsettia plants you would like.

**\$12.00 Each**

\_\_\_ **# OF POINSETTIAS**

\_\_\_ **TOTAL DUE(CASH ONLY)**

Staff Name \_\_\_\_\_

Room/Location \_\_\_\_\_

**Order forms are due December 16th.**

**Poinsettias will be delivered on  
December 19th. Please return form to Ms.  
Parzanese in B107.**

**All poinsettias maintained in the Winslow  
Middle School Greenhouse by STEM students  
Thank you for supporting WTMS SGA!**

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

RECEIVED

School: WTMS

JUL - 1 2025

Club/Organization: National Junior Honor Society/WTMS Student Government Association

ASSISTANT SUPERINTENDENT

Person Submitting Request: Portia Kiett and Carol Donohue

Date(s) of Fundraiser: Nov-Dec 2025 Time of Activity: 8:00am-2:00pm

Fundraising Activity: Toy Drive and Coin Drop

Location of Activity: L109, H117 and Cafeteria

Cost Per Item/Person: NA Sale Price: NA Anticipated Profit: \$100.00

Intended Use of Raised Funds: A coin drop and toy drive will be set up in the cafeteria for students/staff

to donate new, unwrapped toys and money. Monetary donations will go towards the purchase of new toys.

Vendor Description (If Appropriate): Camden Marines Toys for Tots

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

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

APPROVED BY: Administrator: [Signature] Date: 6/26/25

Superintendent/Designee: [Signature] Date: 7/2/25



[Home](#) / [Programs](#)

# Holiday Program

The U. S. Marine Corps Reserve Toys for Tots Program is directed by the Commander, Marine Forces Reserve, with the assistance of his staff, from the Marine Forces Reserve\*.

The Marine Toys for Tots Foundation is responsible for the day-to-day operations of the Marine Toys for Tots Program. An IRS recognized 501(c)(3) not-for-profit charity, it serves as the authorized fundraising and support organization for the Toys for Tots Program. The Foundation provides the leadership, funding, and support needed for successful annual toy collection and distribution campaigns. The Foundation staff is headquartered in the Cooper Center located just outside the Main Gate of Marine Corps Base, Quantico, Virginia, about 35 miles south of Washington, DC.







## Local Campaigns

## Local Campaigns

Local campaigns are conducted annually in over 800 communities covering all 50 states, the District of Columbia, and Puerto Rico, Guam, and the Virgin Islands. The Commander, Marine Forces Reserve has under his command over 150 Reserve Units located in 47 states. To cover all 50 states and more communities within each state, the Marine Toys for Tots Foundation works with Marine Corps League Detachments\*\* and Local Community Organizations\*\*\* (generally veteran Marines) located in communities without a Marine Reserve Center, to conduct Toys for Tots Campaigns as part of the overall Marine Toys for Tots Program.

[Find a Local Campaign >](#)

## Community Coordinators

One individual, either a Marine, a member of a Marine Corps League Detachment, or member of a local community organization, is designated the Toys for Tots Coordinator for that community. The Coordinator is responsible to the Marine Toys for Tots Foundation for

 English

Local toy collection campaigns begin in October and last until mid to late December. Toy distribution also takes place mid to late December. Members of the community drop new, unwrapped toys in collection boxes positioned in local businesses. Coordinators pick up these toys and store them in central warehouses where the toys are sorted by age and gender.

[Start a Local Chapter >](#)



Community Coordinators







Find Toys for Families

## Find Toys for Families

At Christmas, Coordinators, with the assistance of local social welfare agencies, church groups, and other local community agencies, distribute the toys to the less fortunate children of the community. Over the years, Marines have established close working relationships with social welfare agencies, churches and other local community agencies which are well qualified to identify economically disadvantaged children in the community and play important roles in the distribution of the toys.

[Request a Toy >](#)

## Donate Toys

While Toys for Tots Coordinators organize, coordinate and manage the campaign, the ultimate success depends on the support of the local community and the generosity of the people who donate toys.

Local business leaders play key roles. They allow Coordinators to locate drop-off/collection boxes in their stores; provide free warehouse space for storing and sorting toys during October, November and December; provide vehicles to collect toys from drop-off sites; sponsor to

 English



help Coordinators arrange media exposure for Toys for Tots in the local community.

[Donate Toys >](#)





## Corporate Sponsorship

National corporations support Toys for Tots by establishing affiliations with the Marine Toys for Tots Foundation. These corporations make donations to the Foundation or conduct cause marketing initiatives from which they share royalties with the Foundation. In almost every instance, the marketing initiatives of these corporations give significant added visibility and name recognition to Toys for Tots. Such visibility enhances the campaign at the national and local levels. The funds emanating from these affiliations enable the Foundation to purchase toys to supplement local collections; purchase promotion and support materials and defray the costs of annual Toys for Tots Campaigns.

[Read about our Corporate Sponsorships >](#)

### *Footnotes:*

*\* Marine Forces Reserve consists of approximately 40,000 Marines stationed at over 150 Reserve Unit Sites across the country.*

*\*\* The Marine Corps League (MCL) is a veteran's organization of men and women who have served in the U.S. Marine Corps. There are 1,100 MCL Detachments located throughout the nation. The MCL has 76,000 members. A Detachment typically has about 65 mem*

 English

*\*\*\* Local Community Organizations (LCOs) are created in communities which do not have a Marine Reserve Center or a Marine Corps League Detachment. LCOs are typically composed of veteran Marines and other socially conscious members of the community.*

## Sign up for news

Learn more about the Marine Toys for Tots Foundation and current campaigns.

Sign Up for Our Mailing List





18251 Quantico Gateway Drive  
Triangle, VA 22172-1776

**Contact Us**

**Privacy Policy**

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**WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST**

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

School: WTMS

Club/Organization: WTMS 7th Grade Class of 2031

Person Submitting Request: Donohue/Parzanese

RECEIVED

JUL - 1 2025

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: February 2026 Time of Activity: 4:00-8:00pm

Fundraising Activity: Five Guys Dine Out Night

Location of Activity: Berlin Crosskeys Rd. Sicklerville, NJ

Cost Per Item/Person: Various Sale Price: Various Anticipated Profit: 10% of sales

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

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

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

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

APPROVED BY: Administrator: [Signature] Date: 6-25-25

Superintendent/Designee: [Signature] Date: 7/2/25

Submitted 6/10/25

**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: FBLA

Person Submitting Request: K. Alexander

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

Fundraising Activity: Selling school store merchandise as well as snacks including pizza, ice cream, noodles & chips; drinks including Snapple, water, Gatorade (or similar)

Location of Activity: School Store

Cost Per Item/Person: .50-\$30 Sale Price: .50-\$30 Anticipated Profit: \$500

Intended Use of Raised Funds: General FBLA funds including scholarships

Vendor Description (If Appropriate): BJs

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

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

APPROVED BY:

Administrator: K. Malle

Date: 7.1.25

Superintendent/Designee: [Signature]

RECEIVED

Date: 7/7/25

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT



Submitted 6/10/25

**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: FBLA

Person Submitting Request: K. Alexander

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

Fundraising Activity: Chocolate dipped pretzel rods

Location of Activity: school store, B100, members selling in the community

Cost Per Item/Person: \$39/box Sale Price: \$60/box Anticipated Profit: \$21 box

Intended Use of Raised Funds: General FBLA funds including scholarships

Vendor Description (If Appropriate): Van Wyk Confections

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: 7.1.25

Superintendent/Designee: Nancy Casca

Date: 7/7/25

RECEIVED

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

Submitted 6/10/25

**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: FBLA

Person Submitting Request: K. Alexander

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

Fundraising Activity: Philly Soft Pretzel grams

Location of Activity: school store, B100, members selling in the community

Cost Per Item/Person: .50 Sale Price: \$1.00 Anticipated Profit: .50 per item

Intended Use of Raised Funds: General FBLA funds including scholarships

Vendor Description (If Appropriate): Philly Soft Pretzel store

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

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

APPROVED BY:

Administrator: K. Muller

Date: 7.1.25

Superintendent/Designee: Deborah Carter

Date: 7/7/25

RECEIVED

JUL - 7 2025

ASSISTANT SUPERINTENDENT

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo

Date(s) of Fundraiser: 2025-2026 school year Time of Activity: n/a

Fundraising Activity: NHS Member polos

Location of Activity: advisor classroom

Cost Per Item/Person: \$10 Sale Price: \$15 Anticipated Profit: \$5 each

Intended Use of Raised Funds: NHS Scholarships and activities

Vendor Description (If Appropriate): SpiritWear Express

Sicklerville, NJ

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: 7.1.25

Superintendent/Designee: Dorothy Casanova

Date: 7/2/25

RECEIVED

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT



WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo

Date(s) of Fundraiser: 2025-2026 school year Time of Activity: n/a

Fundraising Activity: rally towels/Winslow blanket sales

Location of Activity: high school pep rallies, football/basketball games

Cost Per Item/Person: \$2.00-\$8.00 Sale Price: \$5.00-\$15.00 Anticipated Profit: \$100

Intended Use of Raised Funds: NHS Scholarships and activities

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

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

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

APPROVED BY: Administrator: K. Mulla Date: 7-1-25  
Superintendent/Designee: Deborah Carson Date: 7/7/25

RECEIVED

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo

Date(s) of Fundraiser: 2025-2026 school year Time of Activity: n/a

Fundraising Activity: DoubleGood Popcorn-virtual sale

Location of Activity: virtual

Cost Per Item/Person: \$8-\$12 Sale Price: \$8-\$12 Anticipated Profit: 50% of sales

Intended Use of Raised Funds: NHS Scholarships and activities

Vendor Description (If Appropriate): DoubleGood Popcorn

(630)568-5544

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

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

APPROVED BY:

Administrator: K. more

Date: 7.1.25

Superintendent/Designee: Anthony Caruso

RECEIVED

Date: 7/7/25

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: HS

Club/Organization: Boys Soccer

Person Submitting Request: Mr. Aaron Collins

Date(s) of Fundraiser: 7/15-7-30 Time of Activity: 2 weeks

Fundraising Activity: Online team store for apparel

Location of Activity: Online

Cost Per Item/Person: \$15-\$30 Sale Price: 15-30 Anticipated Profit: \$100-200

Intended Use of Raised Funds: Team banquet.

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Vendor Description (If Appropriate): Mbm sports JUL 18 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. Mall Date: 7.7.25

Superintendent/Designee: Woody Carr Date: 7/21/25



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: National Honor Society

Person Submitting Request: Lisa Paparo

Date(s) of Fundraiser: 2025-2026 school year

Time of Activity: n/a

Fundraising Activity: NHS receives royalties from Winslow gear sold at stores within township

Location of Activity: local stores

Cost Per Item/Person: various Sale Price: various Anticipated Profit: 7% of sales

Intended Use of Raised Funds: NHS Scholarships and activities

Vendor Description (If Appropriate): Acme, Sicklerville, CVS, Berlin

(My Town Original Royalty Agreement)

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

If Yes, please explain:

APPROVED BY:

Administrator:

*K. Mall*

Date: 7.1.25

Superintendent/Designee:

*Deidre Casper*

Date: 7/7/25

RECEIVED

JUL - 7 2025

Revised 9/2018

ASSISTANT SUPERINTENDENT

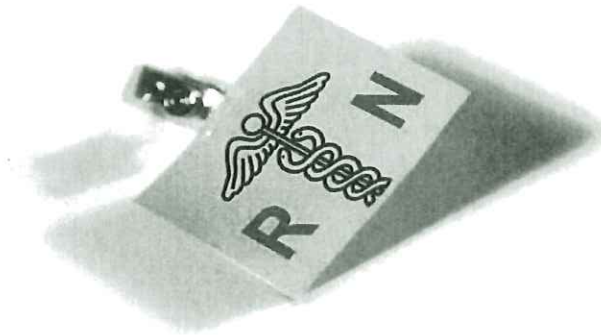
The "My Town Original Royalty Agreement" is a program that National Honor Society has participated in for several years. National Honor Society receives "royalty" checks a few times a year when any "Winslow Township" gear ie., t-shirts, hoodies, etc. is sold in retail stores within the township. The royalty checks are deposited in the National Honor Society account.

EXHIBIT NO. XA:28



Winslow Township School District

H. Major Poteat, Ed. D., Superintendent



# School Nursing Services Plan

## 2025-2026

Board of Education approval date: 08/13/25



# **WINSLOW TOWNSHIP SCHOOL DISTRICT**

## **SCHOOL NURSING SERVICES PLAN**

### **TABLE OF CONTENTS**

#### **Section I – BUILDING ASSESSMENTS**

Acuity Levels Defined

#### **Section II – STAFFING**

- A. Nurse's Assignment
- B. Staffing Plan
- C. Job Description – School Physician
- D. Job Description – Certified School Nurse
- E. Role of School Nurse

#### **Section III – SCHOOL COMPLEX**

Emergency Nursing Coverage

# SECTION I

## BUILDING ASSESSMENTS

**ACUITY LEVELS OF  
STUDENTS REQUIRING SCHOOL HEALTH SERVICES**

School Acuity Levels

<b>School</b>	<b>Acuity Levels</b>
1	Level III – Medically Complex
2	Level III – Medically Complex Level IV – Health Concerns
3	Level II – Medically Fragile
4	Level III – Medically Complex
5	Level III – Medically Complex
6	Level II – Medically Fragile
Middle School	Level IV – Health Concerns
High School	Level III – Medically Complex



## **ACUITY LEVELS OF STUDENTS REQUIRING SCHOOL HEALTH SERVICES**

### **Level I – NURSING DEPARTMENT**

Nursing dependent students require 24 hour/day, frequent one-to-one, skilled nursing care for survival. Many are dependent on technological devices for breathing and/or require continuous nursing care, or the student will experience irreversible damage or death (DNR's).

### **Level II – MEDICALLY FRAGILE**

Students with complicated health needs in this category face each day with the possibility of a life-threatening emergency requiring the skill and judgment of a professional nurse. Examples may include, but are not limited to: severe seizure disorder requiring medication, severe asthma, sterile procedures, tracheotomy care and suctioning, unstable or newly diagnosed diabetics with unscheduled blood sugar monitoring and insulin injections, diabetes and insulin pumps requiring monitoring and asthmatics requiring nebulizer treatments.

### **Level III – MEDICALLY COMPLEX**

Students with medically complex concerns require daily treatments or close monitoring by a professional nurse. They may have unstable physical and/or social-emotional conditions and the potential for a life-threatening event may exist. Examples include, but are not limited to: ADHD and on medication, anaphylactic event, cancer, immune disorders, moderate to severe asthma (inhaler, peak flow meters), preteen or teenage pregnancy, carefully timed medications, medications with major side effects, unstable metabolic conditions, continuous or intermittent oxygen and complex mental or emotional disorders.

### **Level IV – HEALTH CONCERNS**

In the category of health concerns, the student's physical and/or social-emotion condition is currently uncomplicated and predictable. Occasionally the student requires monitoring, varying from bi-weekly to annually. Examples include, but are not limited to: migraines, sensory impairments, self-managed diabetes, dietary restrictions, eating disorders, orthopedic conditions requiring accommodations and encopresis.

Adapted from the "Washington Model" of acuity for the NJSSNA.

## **SUMMARY OF PLAN TO ADDRESS STUDENTS WITH CERTAIN MEDICAL CONDITIONS**

### **ASTHMA**

- If the student with known asthma develops any of the following symptoms, persistent cough, shortness of breath, wheezing or retractions. If any of the above happens, the school nurse will:
  1. Assess the respiratory status of the student.
  2. Assess the vital signs of the student.
  3. Administer respiratory rescue medication if ordered by the family's health care provider.
  4. Allow the student to rest.
  5. Notify parent of episode, treatment and results.
  6. Return the student to class if respiratory symptoms improved.
  7. If fever over 100 degrees or respiratory status not improved, notify parent to seek medical attention.
- If the student develops any life threatening symptoms, i.e., attempting to cough but unable, unable to speak, color changes (blue hue around lips), severe chest pain, or agonal breathing (short, sharp breaths), school nurse will administer oxygen at 4 liters/minute via face mask, notify parent and call 911.

### **SEIZURES**

- If a student with a known seizure disorder develops any of the following symptoms, body stiffens or jerks, color changes, continuous blinking, starting spells, impairment of consciousness, and/or incontinence with other symptoms. If any of the above happens, the school nurse will:
  1. Make sure the student is safe.
  2. Turn the student to the rescue position.
  3. Track the time.
  4. Designate another adult to remove the other children from the class if necessary.
  5. Assess the respiratory status of the student.
  6. Assess the vital signs of the student.
  7. Administer anti-seizure medication as ordered by the student's health care physician.
  8. Allow the student to rest.
  9. Notify parents of the episode.
- If the student develops any life-threatening symptoms, i.e. seizure lasting longer than 5 minutes, repeated seizures without regaining consciousness or it is the first-time student has had a seizure, parent notified and 911 called.

### **SICKLE CELL DISEASE**

- If a student with sickle cell disease develops the following symptoms, pain in hands, chest or feet, abdominal pain, pain in arms, back or legs or fever over 100 degrees, the school nurse will:
  1. Assess the vital signs of the student.
  2. Allow the student to rest.
  3. Administer fluids.
  4. Administer pain medications if ordered by the family's health care provider.
  5. Initiate comfort measures (warm compresses, relaxation exercises).
  6. Notify parent of episode, treatment and results.
  7. Return student to class if pain is controlled.
  8. If fever over 100 degrees or pain not controlled, notify parent to seek medical attention.
- If the student develops any life-threatening symptoms, i.e. loss of balance, weakness on one side, visual disturbance, sudden/severe headache, seizure, weakness/lethargy swollen painful abdomen, severe chest pain with or without fever >100, parent will be notified and 911 called.



## FOOD ALLERGIES

- If a student with a known food allergy attends the school, the cafeteria is notified and a note is made on his/her record. If the student's allergy is a peanut allergy, a peanut free table is provided in the cafeteria for the student to sit at if the parent or he/she so chooses to sit at.
- If a student with a known food allergy accidentally ingests foods that they are allergic to the student will immediately be brought to the school nurse. The school nurse will then:
  1. Assess what the allergy is and what type of reaction the student has had in the past to the food.
  2. Assess to see if any medications are prescribed by family doctor to counter the effects of the allergy. Benadryl/Epipens are often prescribed if allergic reaction is life threatening.
  3. Administer medications and watch student for 15 to 20 minutes. If reaction subsides allow the student to return to cafeteria/class, and notify parent of episode.
- If the student develops any life-threatening symptoms, i.e., reaction is anaphylactic and student becomes lethargic, unable to communicate or breathe, active 911 and notify the parent.

## DIABETES

A known diabetic with symptoms of hypo or hyperglycemia can lead to life threatening emergency if symptoms are not reversed.

- Staff In-service re: signs and symptoms of hypo & hyperglycemia.
- Staff In-service on testing blood sugar with glucometer and administration of either Insulin or glucagon appropriately as needed per Dr.'s orders.
- If glucose level is low and the student is conscious give snack as specified in IHP and Dr.'s order, wait for 15 minutes and then re-test glucose level making sure it is elevated to recommended level (usually 70 or above) may require additional snacks to reach that level.
- If glucose level is higher than acceptable parameter and the student is conscious, check urine for ketones and administer insulin following the insulin sliding scale, encourage student to drink extra water to maintain ketones level to normal.
- In case of hypoglycemia and hyperglycemia not responding to treatment as specified in step's # 3 and #4 and the student is **unconscious**, then proceed as follows:
  - a) Delegate staff member to activate 911 and notify parent/guardian.
  - b) Attend to the student by administering glucagon as ordered for cases of hypoglycemia.
  - c) Administer insulin for cases of hyperglycemia.
  - d) Remain with the student, check level of consciousness and monitor vital signs.
  - e) Administer oxygen at 4 liters per minute via face mask.
- Begin CPR in the event that respiratory or cardiac arrest

## CARDIAC

- Maintain CPR certification
- Maintaining AED in good working order
- Updating medical history yearly
- Obtaining vital signs during a suspected cardiac event and completing a nursing assessment
- Administering oxygen as ordered
- Activating 911 and notifying the parent



## COVID

- The district will comply with all state and local health department recommendations regarding COVID.

## **ROLE OF THE SCHOOL NURSE**

### **The school nurse provides direct health care to students and staff.**

The school nurse provides care to students and staff who have been injured or who present with acute illnesses. Care may involve treatment of health problems within the scope of nursing practice, communication with parents for treatment, and referral to other providers. The school nurse uses the nursing process to assess, plan, implement, and evaluate care for students with chronic health conditions. This care should begin with the development of a nursing care plan (also known as an individualized health care plan) that should include an emergency action plan. The school nurse is responsible for medication administration and the performance of health care procedures that are within the scope of nursing practice and are ordered by an appropriately licensed health care provider. The school nurse also assists faculty and staff in monitoring chronic health conditions.

### **The school nurse provides leadership for the provision of health services.**

As the health care expert within the school, the school nurse assesses the overall system of care and develops a plan for assuring that health needs are met. This leadership role includes developing a plan for responding to emergencies and disasters and training staff to respond appropriately. It also involves the appropriate delegation of care within applicable laws. Delegation to others involves initial assessment, training, competency validation, supervision, and evaluation by the school nurse.

### **The school nurse provides screening and referral for health conditions.**

In order to address potential health problems that are barriers to learning or symptoms of underlying medical conditions, the school nurse often engages in screening activities. Screening activities may include vision, hearing, postural, body mass index, or other screening. Determination of which screenings should be performed is based on several factors, including legal obligations, the validity of the screening test, the cost-effectiveness of the screening program, and the availability of resources to assure referral and follow-up.

### **The school nurse promotes a healthy school environment.**

The school nurse provides for the physical and emotional safety of the school community. The school nurse monitors immunizations, assures appropriate exclusion from and re-entry into school, and reports communicable diseases as required by law. The school nurse provides leadership to the school in implementing precautions for blood borne pathogens and other infectious diseases. The school nurse also assesses the physical environment of the school and takes actions to improve health and safety. Such activities may include an assessment of the playground, indoor air quality evaluation, or a review of patterns of illness or injury to determine a source of concern. Additionally, the school nurse addresses the emotional environment of the school to decrease conditions that may lead to bullying and violence and/or an environment not conducive to optimal mental health and learning.

**The school nurse promotes health.**

The school nurse provides health education by providing health information directly to individual students, groups of students, or classes or by providing guidance about the health education curriculum, encouraging comprehensive, sequential, and age-appropriate information. They may also provide programs to staff, families, and the community on health topics. Other health promotion activities may include health fairs for students, families, or staff, consultation with other school staff such as food service personnel or physical education teachers regarding healthy lifestyles, and staff wellness programs. The school nurse is a member of the coordinated school health team that promotes the health and well-being of school members through collaborative efforts.

**The school nurse serves in a leadership role for health policies and programs.**

As the health care expert within the school system, the school nurse takes a leadership role in the development and evaluation of school health policies. The school nurse participates in and provides leadership to coordinated school health programs, crises/disaster management teams, and school health advisory councils. The school nurse promotes nursing as a career by discussions with students as appropriate, role modeling, and serving as a preceptor for student nurses or as a mentor for others beginning school nursing practice. Additionally, the school nurse participates in measuring outcomes or research, as appropriate, to advance the profession and advocates for programs and policies that positively affect the health of students or impact the profession of school nursing.

**The school nurse serves as a liaison between school personnel, family, community, and health care providers.**

The school nurse participates as the health expert on Individualized Education Plan and 504 teams and on student and family assistance teams. As case manager, the nurse communicates with the family through telephone calls, assures them with written communication and home visits as needed, and serves as a representative of the school community. The school nurse also communicates with community health providers and community health care agencies while ensuring appropriate confidentiality, develops community partnerships, and serves on community coalitions to promote the health of the community.



# SECTION II

## NURSING STAFFING PLAN

WINSLOW TOWNSHIP SCHOOL DISTRICT  
STAFFING PLAN

- I. School Physicians – Dr. Stephanie Doyle
  - A. Board Certified in Family Medicine
  - B. Licensed to Practice in New Jersey
  - C. Final authority in medical decisions
  
- II. Certified School Nurses
  - A. Eight full-time school nurses holding NJ School Nurse Certificates and CPR/AED Certification and one Medical Assistant.
  - B. One full-time Certified School Nurse in each school
  - C. One nurse and one Medical Assistant in the Middle School and High School
    - a. Under supervision of the Assistant Superintendent and the Director of Special Services
  
- III. Substitute School Nurses
  - A. Contracted substitute nursing service
  - B. NJ Licensed Registered required
  - C. Current CPR/AED Certification required
  - D. Responsible for covering building in the absence of the Certified School Nurse and providing nursing services to students and staff.
  - E. Paid at contracted rate.
  
- IV. Emergency Coverage
  - A. In the absence of a Certified School Nurse
    - a. A substitute School Nurse is called
    - b. If no substitute nurse is available
      - i. School Nurses are shared between buildings for medication and on call as needed.
      - ii. In the event that more than one Certified School Nurse is absent and no substitute is available, the district will rotate nurses among schools to provide coverage as needed.
      - iii. In the absence of a nurse and in the event of an emergency, assistance will be sought from an emergency medical unit by calling 911 or 609-561-3300.

Winslow Township School District  
School Nurse Directory  
2024-2025

Early Education Center	Mackenzie Sklarew (Medical Assistant)
School 1	Jennifer Trail, RN
School 2	Virginia McHugh, RN
School 3	Cordelia Allen , RN
School 4	Patricia Reese-Reeber, RN
School 5	Adeline Auguste, RN
School 6	Frances Jones, RN
Middle School	Stephanie Sylvester-RN Kathy Pentecost-RN
High School	Kathleen Smith, RN Samantha Leahey , RN



# JOB DESCRIPTIONS

# WINSLOW TOWNSHIP SCHOOL DISTRICT JOB DESCRIPTION

## School District Physician/Medical Inspector

### Qualifications:

- Licensed Medical Doctor or Doctor of Osteopathy in the State of New Jersey.

### Reports to:

Superintendent

### Job Goals:

1. To provide for the safety, well-being, and welfare of the School District students and staff members.
2. To provide a climate and atmosphere of health and safety in the School District.

### Performance Responsibilities:

1. Conducts routine examination/physicals of certified and non-certified personnel and other referred staff cases.
2. Conducts inoculations, as appropriate, for staff participating in HBV prevention immunization program.
3. Recommend and oversee rules, regulations, and policies governing professional medical techniques, service, treatment, examinations, and inspections.
4. Oversee and enforces all local, county, state, and federal medical rules, regulations, laws, etc.
5. Conducts routine physicals of each student in designated grade levels on an annual basis.
6. Conducts examinations/physicals of students involved in child study team evaluation.
7. Examines and makes recommendations regarding any student who is in need of special medical programs.
8. Examines each student prior to his/her acceptance/participation in intramural athletic programs.
9. Cooperates with local/public health authorities to control communicable disease.
10. Serves as liaison for the school district with individual student's family physicians.
11. Inspects medical reports, requests for excuse from school attendance and requests for excuse form full participation in school activities when requested by administration.
12. Performs or arranges to have performed special examination for physically handicapped student or students with the physical conditions that require special accommodation.
13. Performs any other job related duties that may be assigned.

Approved: 6/26/05

# WINSLOW TOWNSHIP SCHOOL DISTRICT JOB DESCRIPTION

## School Nurse

The School Nurse is a health services specialist who assists pupils and staff in attaining and/or maintaining optimum health, and promoting positive health habits and attitudes. Health services extend into the community and encompass all supportive health resources and agencies.

### Major Responsibilities:

1. Assess the physical well-being of the pupil in terms of developmental and present health status.
2. Coordinate the health referral process and communicates health findings to appropriate persons and/or agencies.
3. Assists in the identification of pupils whose medically related absences may require home bound instruction.
4. Provides health counseling for pupils, parents and staff.
5. Maintains a comprehensive health history and health appraisal record system.
6. Provides direct health care services to pupils and staff including the transportation of pupils when immediate exclusion is necessitated during the school year.
7. Maintains an adequate communicable disease control program.
8. Participates in the child study team process by interpreting significant findings of health history, physical assessment and reports of medical consultants.
9. Consults with staff regarding modification or change in the educational environment necessitated by the pupil's developmental or health status.
10. Participates in the health education program by providing health/family life instruction and in-service education.
11. Initiates, facilitates and maintains liaison between the school and community health agencies.
12. Disseminates information on health careers upon request.
13. Remains on the school site during the hours school is in session except when transportation for an excluded pupil required.
14. Maintains and orders equipment and supplies for nurse's office and first aid station.

### Extend and Limits of Authority:

The school physician provides medical direction and consultation for the school nurse.  
The nurse is responsible to the building administrator.

### ACKNOWLEDGEMENT:

I acknowledge receipt of a copy of this job description and I am aware that I may be required to fulfill any of the listed performance responsibilities.

I am aware of the fact I will be on a 90-day probationary period during which I may be summarily dismissed without notice.

### EVALUATION:

Performance of this job will be evaluated annually in accordance with State Statutes and the Board's policy on evaluation.

Reviewed and agreed to by employee:

Signature

Date

**Approved:** 6/26/05, 8/27/08

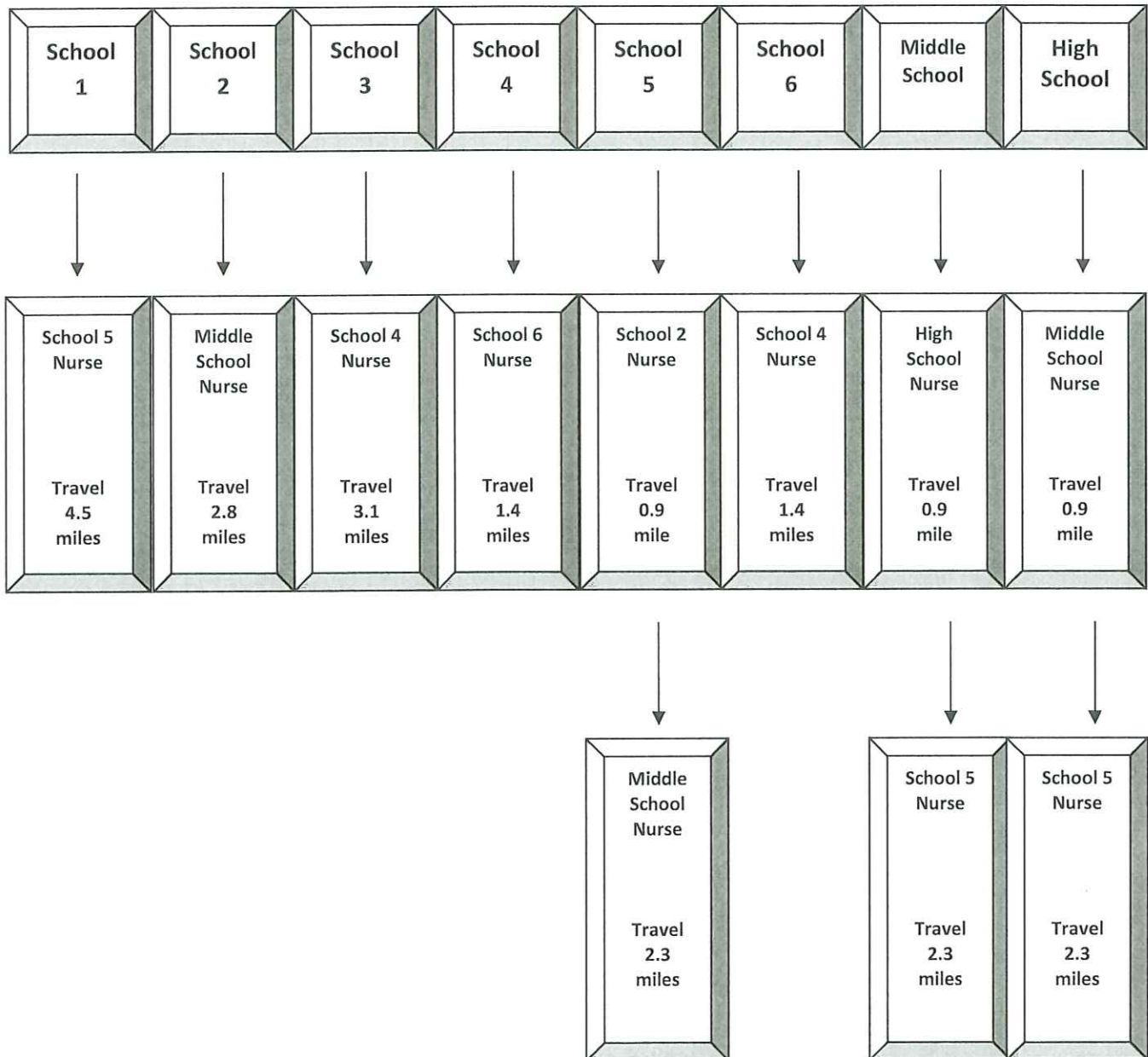


## SECTION III

# SCHOOL COMPLEX

# SCHOOL COMPLEX EMERGENCY NURSING COVERAGE

In the event that nursing coverage is needed, due to the absence of the school nurse, coverage is to be provided as indicated below, or as directed by the Assistant Superintendent.



SCHOOL COMPLEX  
EMERGENCY NURSING COVERAGE

In the event that nursing coverage is needed, due to the absence of the school nurse, coverage is to be provided as indicated below, or as directed by the Assistant Superintendent.



# HEALTH POLICIES

**WINSLOW TOWNSHIP SCHOOL DISTRICT  
HEALTH POLICIES**

5300	Use of Defibrillator(s)
5305	Health Insurance Personnel
5306	Health Services to Non Public Schools
5307	Nursing Services Plan
5308	Pupil Health Records
5310	Health Services (Pupils)
5320	Immunization
5330	Administration of Medication
5331	Management of Life – Threatening Allergies in Schools
5332	Do Not Resuscitate Orders
5335	Treatment of Asthma
7420	Hygienic Management

WINSLOW TOWNSHIP SCHOOL DISTRICT  
Dr. H. Major Poteat, Superintendent

## Winslow Township School District



## MEDICAL STANDING ORDERS 2025-2026



Stephanie S. Doyle, MD  
506 Menantico Avenue  
Millville, NJ 08332

Physician's Approval  
Date: 7/15/25  
Board of Education  
Approval Date: 8/13/26



## WINSLOW TOWNSHIP PUBLIC SCHOOLS

### Medical Standing Orders

#### A. Abdominal Cramps

1. If pain is generalized; have child go to the bathroom.
2. If accompanied by nausea, vomiting, or diarrhea, exclude to parent.
3. If elevated temperature ( $>100$ ) exclude to parent.

#### B. Asthmatic Distress

1. Assess respiratory status.
2. Administer medication if prescribed.
3. If the nurse believes the child is in distress such that administration of rescue medications is required, 911 should be called.
4. Keep patient calm.
5. Administer oxygen if indicated.
6. Notify parent/911 as indicated.

#### C. Bleeding

##### Gloves are required.

##### A. Nosebleed

1. Keep person quiet
2. A sitting position with head held erect or a lying position with head and shoulders raised, is best.
3. Advise individual to breathe through mouth.
4. Apply pressure by pinching nostrils together.
5. May apply cold compresses.
6. If bleeding persists for more than 15 minutes, refer the child to parent's care.

##### B. Moderate Bleeding-result of injury (excluding head injury).

1. Control bleeding with pressure and elevation.
2. Apply sterile dressing.
3. Notify parent.

##### C. Severe Bleeding

1. Have patient lie down.
2. Place thick sterile gauze dressing over wound and press firmly-use hand until proper dressing can be obtained.
3. If dressing becomes saturated (do not remove dressing) lay a fresh dressing over it and continue pressure.
4. If extremity is involved, elevate part.
5. Use pressure points if necessary.
6. When bleeding has stopped apply bandage to dressing.
7. The use of the tourniquet, by staff personnel, in case of hemorrhage, is discouraged. If application of tourniquet is needed, 911 should be called.

Care of, treatment, and cleaning of wound should be performed by the patient's home physician once the injury is stabilized.

8. Notify parent.

#### **D. Bites and Stings**

##### **1. Animal/Human**

- a. Wash area thoroughly with antiseptic soap.
- b. If skin is not broken, wash with antiseptic soap.
- c. Apply sterile bandage only if wound is open. If the bite does not break the skin, covering it is not recommended.
- d. Advise parent to contact physician when skin is broken. Inform parent of date of last recorded tetanus vaccine.
- e. Notify health department if animal is a stray.
- f. Follow blood borne pathogen protocols if necessary.

##### **2. Insect**

- a. Check if student is allergic. Administer medication prescribed and notify parent.
- b. Remove stinger if visible.
- c. Apply ice, or Sting Wipe, Caladryl or Hydrocortisone Cream 0.5%.
- d. Use Epi-Pen - Pen or Benadryl elixir 1 tsp. as indicated. (If parents provide permission and medication in advance.)
- e. Call 911 and parents if Anaphylaxis is suspected or if child has a known anaphylactic reaction to bug bites.

#### **E. Burns**

##### **1. Mild – (no blistering, minimal blistering with small areas involved.)**

- a. Submerge in cold water.
- b. May apply burn gel.
- c. Cover with sterile dressing.

##### **2. Severe – (Blistered or large areas involved.)**

- a. Submerge in cold water or apply ice.
- b. Cover with sterile dressing.
- c. Keep patient lying down-treat for shock.
- d. Notify parent.
- e. Advise professional treatment-urgency determined by the severity of the burn.

##### **3. Chemical**

- a. Wash away the chemical completely with large quantities of water.
- b. Cover with sterile dressing.
- c. Notify parent, advise medical treatment, and supply with name of chemical. MSDS if available.

##### **4. Electric burn**

- a. Do not immerse in water.
- b. Wrap with sterile dressing.
- c. Call 911/notify parents.

**F. Cessation of Breathing and/or pulse**

1. Check for responsiveness.
2. If unresponsive – Call 911.
3. Position victim and check airway and check for breathlessness.
4. Give 2 full breaths – Bag to mouth.
5. Check for pulse – Follow CPR according to American Heart Association standards.

**G. Obstructed Airways**

1. Heimlich maneuver until unresponsive.
2. Try bag to mouth ventilation X 2.
3. Give 5 abdominal thrusts.
4. Attempt 2 full breaths – Bag to mouth.
5. Continue last 3 steps until obstruction is clear or EMT personnel arrive.

**H. Convulsions, Seizures**

1. Lower patient to the floor.
2. Position on side.
3. Do not restrain child. Protect them from injury.
4. Do NOT force anything between teeth.
5. Exclude to parent if necessary/OR rest after attack if this is a known condition.
6. Document duration and type of seizure.
7. Call 911 for seizures lasting more than 5 minutes.

**I. Dermatitis, Ivy, Sumac, Oak, Poisons**

1. Cleanse area immediately after exposure.
2. If area is weeping, exclude to parent.
3. If dry – apply caladryl to affected area.
4. Any questionable rashes are to be excluded only to be readmitted with a doctor's note.

**J. Diabetic Condition**

1. Follow protocols if available.
  - A. HYPERglycemia
    1. Follow protocol, if available.
    2. Give patient fluids without sugar if able to swallow.
    3. Contact parent and/or patient's physician.
  - B. HYPOglycemia
    1. Follow protocol, if available.
    2. Give 3-4 glucose tablets, sugar or food containing sugar (honey, candy, fruit, 4oz. orange juice or 7-8 lifesavers.)
    3. Do not give fluids or #2(above) if patient is unconscious and unable to swallow. Call 911.
    4. Notify parent and/or call 911 if necessary.

**K. Drug abuse or alcohol intoxication**

1. Observe for signs and symptoms of drug or alcohol abuse.
2. Notify appropriate designated personnel or 911 as indicated.



**L. Ears**

1. Foreign body
  - a. Examine ear.
  - b. Do not cause additional damage to ear trying to remove an article.
  - c. Exclude to the care of the parent.
2. Pain
  - a. Examine eardrum for S/S of fluid build up or ear infection.
  - b. If positive, refer to parents for treatment.

**M. Eyes**

1. Foreign body
  - a. Flush eye with water.
  - b. Have child blink.
  - c. Pull upper lid gently over lower lid. Examine for foreign body and remove if able. Refer child to ER if object cannot be removed or person is impaled.
  - d. Examine for object.
  - e. If pain is persistent, contusions around the eye, lacerations to the eye or eyelid, flashes of light, blurry vision, or blood in the eye—exclude child to parents for mild injuries and ER for severe injuries.
2. Serious injury to eye
  - a. Put dry sterile dressing over both eyes and exclude to parents.
  - b. Call 911 if necessary.
3. Conjunctivitis (Pink eye)
  - a. Exclude to parent.
  - b. S/S eye red, discharge present, itching.
  - c. Admit back to school with Doctor's note.

**N. Fever**

1. If temperature is over 100 degrees, exclude to parent.
2. Child is not to return to school for 24 hours after fever-free without medication.

**O. Fractures**

1. Immobilize injured limb or area.
2. Simple fractures – exclude to parent
3. Compound fractures – Call 911.
  - a. Must have doctor's note to return.

**P. Frostbite**

1. Give warm liquid to drink (Not tea or coffee).
2. Keep frozen parts in warm water for 30 minutes.

**Q. Headache**

1. Check temperature, if elevated (100 degrees F. or above) exclude to parent.
2. If temperature normal – check if child has eaten.
3. Apply ice pack/cool compress and/or, allow to rest for a few minutes.
4. Contact parent and refer to physician if headache is accompanied by visual changes, altered LOC, contusion, stiff neck, lack of coordination, weakness on one side, elevated blood pressure, or any notable change in neurological status.

**R. Migraines**

1. Follow protocol listed in Headache, intervention #3.

**S. Heat Exhaustion/Heat Stroke**

1. H.E. – pale skin, profuse sweating/ normal body temperature.
2. H.S. – red, flushed, dry skin and high body temperature.
  - a. Cool cloth or air conditioning
  - b. Let student rest
  - c. Refer to parents if the symptoms do not resolve in 15 minutes.

**T. Injuries**

1. Head;
  - a. Examine for alertness. Complete a neuro check.
  - b. Apply ice.
  - c. Notify Parent
  - d. Send head injury sheet home.
2. If concussion occurs or change in level of consciousness:
  - a. Check pupil size
  - b. Check BP-assure stability
  - c. Assess level of consciousness
  - d. Severe Head Trauma – S/S loss of consciousness, vomiting, short-term memory loss. Depressed fracture, pupils dilated, blood from ear.
  - e. Call 911 & notify parents.
3. Mild Head Trauma
  - a. Exclude to their Doctors care.
  - b. Parental notification at the discretion of the nurse.

**U. Sprains/Strains**

- Rest
- Ice
- Compression
- Elevate
- Notify Parents

**V. Nausea/Vomiting**

1. If a child vomits one time without a fever, it is not mandatory that he/she be excluded, allow them to rest and rinse their mouth.
2. Exclude if temperature is present or if vomiting continues.

3. Child must remain home for 24 hours after vomiting has stopped.

**W. Poison Ivy/Sumac/Oak**

1. Apply Caladryl lotion to affected area if dry.
2. If new exposure, cleanse area immediately.
3. If weeping, exclude to parent.
4. Any questionable rashes are to be excluded only to be readmitted with a Doctor's note.

**X. Poisoning (By mouth)**

1. Obtain history.
2. Notify poison control. (1-800-222-1222)
3. Save label or container for identification purposes, or MSDS.
4. Follow recommendations by poison control.
5. Notify parent immediately.
6. If a suspicion of food poisoning contact principal and call 911.
7. **IPECEC SYRUP IS TO BE USED FOR FLUORIDE POISONING ONLY.**

**Y. Shock**

1. Fainting – position with head lower than body.
  - Keep warm.
  - Use smelling salts if available.
  - Check vital signs.
  - Call 911
2. **Anaphylactic Shock** – S/S facial swelling, drop in blood pressure, rash, inability to breathe (occurs from allergic reactions).
  - a. If a student has a kit in school, administered Epinephrine as prescribed, call 911 and notify parent.
  - b. If no kit, administer epinephrine, call 911, and notify-parents.

**EMERGENCY MEDICATION FOR ANAPHYLACTIC SHOCK**

School nurses may administer the Epi-Pen in the event of anaphylactic shock.

Signs/symptoms:

Dosage: Epi-Pen by weight

Epi-Pen Jr.-up to 66 lbs. or as ordered by the child's physician

Site: Give LAT or RAT, Route: SC

Epi-Pen-over 100 lbs. Site: Give LAT or RAT, Route: SC

Nursing Implications:

- Notify parent/or contact person immediately before injecting if possible.
- Transport via 911 to hospital as soon as possible.
- Vital signs are to be taken as needed.
- Injection site should be massaged after injection.

Side Effects: Pallor, nervousness, tremor, palpitations, epinephrine anxiety, headache, dyspnea, pulmonary edema, or CVA.



3. In any serious injury always expect shock and act to prevent or lessen it. Notify parents and call 911.

**Z. Rashes**

1. Any child with a questionable rash must be excluded until medical diagnosis is confirmed in writing and treatment is started or the doctor determines child is not contagious.

**AA. Ringworm**

Circular rash with a raised edge.

1. Exclude to parent for medical treatment.
2. Advise custodians to cleanse desktops, and other surface areas.
3. Diagnosis must accompany child upon returning back to school.

**BB. Nuisance Skin Disorders**

Such as lice

1. Examine child for lice and/or nits.
2. Exclude to parent with directions.
3. Child must be re-examined by school nurse before entering the classroom.
4. It is not necessary for students to have no nits to return to school. If the nits are greater than ¼ inch from the scalp and no active lice are seen, they are considered dead. Many experts now concede that children can return to school after 1 treatment with insecticide such as NIX, ELIMITE, ULESFIA, OVIDE, etc.
5. All students in the class and on the bus must be checked.  
If any present, all classes and buses of siblings must be checked or any class that switches with this particular class.

Scabies

1. Refer to parents.
2. Must have doctor's note to return to school.

**CC. Splinters**

1. Remove if possible.
2. Cleanse and dress if necessary.

**DD. Toothache/Dental Injury**

1. Refer all toothaches, abscesses, etc. to parents.
2. If a tooth is knocked out, retrieve tooth and exclude child to parent.
3. If tooth is broken off – notify parents and exclude.
4. As with all accidents – a report must be filed.
5. Apply Ambesol to affected area x 1

**EE. Wounds**

1. Abrasions

- a. Cleanse with antibacterial soap and water, apply antibiotic ointment and dress.
- b. Remove foreign body if possible. If not possible, refer child to parent and physician.

2. Lacerations

- a. If severe – apply pressure to stop bleeding and exclude to parent.
- b. If bleeding subsides, a butterfly bandage can be applied prior to exclusions.
- c. Check last DPT immunization and record this date on accident report.

3. Puncture Wounds

- a. Minor – Cleanse and dress
- b. Major – Stabilize and immobilize article that has punctured body. Notify and exclude to parent to seek medical attention.

**FF. Dysmenorrhea (Menstrual Cramps)**

1. Encourage exercise.
2. Allow to rest for a stipulated period of time.
3. Use of a hot water bottle or heating pad.

**GG. Tuberculosis screening**

All newly employed staff members are required to have a Mantoux test unless they have proof of negative Mantoux test within the past 6 months. Newly employed staff members transferring between school districts within New Jersey will not have to be tested if there is a documented record of a Mantoux tuberculin skin test being administered upon his or her initial employment in a New Jersey public school.

The school nurse will administer all Mantoux test for Winslow Township Board of Education staff members and designated pupils. In the event of any extreme allergic reaction Epipen will be administered to said patient by the school nurse and then referred for medical treatment. (Mantoux) Tubersol Solution 0.1ml/5US units Intracutaneous.

**HH. Oxygen**

Oxygen should be administered via nasal canula if possible and should be started at 2 Lpm. If a facemask is used, 4Lpm is recommended to be the starting level. Monitor the oxygen saturation and titrate the oxygen to 95% or greater while awaiting the arrival of EMS.

**II. Homebound Instruction**

Students not able to attend school for an extended period of time may be approved for HOMEBOUND INSTRUCTION. Such approval may be issued by the school nurse based upon a review of a medical assessment forwarded by

the pupil's attending physician documenting the pupil's inability to attend school for a designated period of time.

**JJ. AED Certification:**

Persons certified in the use of the AED procedure, may use when needed.

**KK. Scoliosis:**

Every Board of Education must provide the biennial examination of every student between the ages of 10 and 18.

**LL. Auditory Screening:**

Screenings must be conducted for students who are:

1. Enrolled in preschool program.
2. Enrolled in grades kindergarten through 4.
3. Enrolled in grades, 6, 8, and 10.
4. Entering the district with no recent record of audiometric screening.
5. At risk for hearing impairments.
6. Referred to the CST for evaluation.
7. Referred for screening by a teacher, parent, / guardian, or at the students own request.
8. At risk for noise exposure.

**MM. Vision Screening**

Should be conducted, at a minimum, at the following grade/age levels:

Preschool (3-4 yrs.)	6 <sup>th</sup> grade (10-11 yrs.)
Kindergarten (5-6 yrs.)	8 <sup>th</sup> grade (13-14 yrs.)
2 <sup>nd</sup> grade (7-8 yrs.)	10 <sup>th</sup> grade (15-17 yrs.)
4 <sup>th</sup> grade (8-9 yrs.)	

**\*\*Every student shall be examined upon entry to school.**

**NN. Covid**

The district will comply with all state and local health department recommendations regarding COVID.



# WINSLOW TOWNSHIP SCHOOL DISTRICT

2025- 2026

## DISTRICT MENTORING PLAN



H. Major Poteat, Ed.D., Superintendent

# District Profile Sheet

## 2025-2026 District Teacher Mentoring Plan

Name of District: Winslow Township School District

District Code: 07

County Code: 5820

District Address: 40 Coopers Folly Road

Atco, New Jersey 08801

Chief School Administrator: Dr. H. Major Poteat

Mentoring Program Contact: Mr. Dion Davis

Contact Phone Number: 856-767-2850 ext. 7521

Type of District: K-12

Please provide the following information:

Number of novice teachers with a Certificate of Eligibility: 6

Number of novice teachers with a Certificate of Eligibility with Advanced Standing: 18

Number of novice special education teachers with a Standard license: 0

Number of Mentors: 18

Identify the number of novice teachers in the following areas:

K- 6: 10

7-8: 4

9-12: 4

Special Education (all grades): 4

# District Board of Education Approval Form

District: Winslow Township

County: Camden

	Completed		Comments
	Yes	No	
<b>Section 1: District Profile</b>			
a. District profile sheet	X		
b. Board of Education approval form	X		
c. Explanation	X		
<b>Section 2: Needs</b>			
a. Current assessment of mentoring program	X		
b. Current needs of district mentoring plan	X		
<b>Section 3: Vision and Goals</b>			
a. Mentoring program vision	X		
b. Mentoring program goals	X		
<b>Section 4: Mentor Selection</b>			
a. Guidelines for selection of mentors	X		
b. Application process and criteria for selection of mentors	X		
<b>Section 5: Roles and Responsibilities</b>	X		
<b>Section 6: Professional Learning Components for Mentors</b>	X		
<b>Section 7: Professional Learning Components for Novice Teachers</b>	X		
<b>Section 8: Action Plan for Implementation</b>			
<b>Section 9: Resource Options Used</b>	X		
<b>Section 10: Funding Resources</b>	X		
<b>Section 11: Program Evaluation</b>	X		



# **District Board of Education Approval Notification**

## **District Board of Education Approval Notification: County Superintendent**

The Winslow Township School District Board of Education has reviewed and approved the local mentoring plan. The Winslow Township Board of Education assures that the submitted plan is aligned with the New Jersey Professional Standards for Teachers and meets or exceeds the minimum requirements of the mentoring regulations in *N.J.A.C.6A: 9C-5*.

A copy of the district profile sheet and the board of education's review of the plan have been attached.

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(Signature of Superintendent)

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(Signature of Board of Education President)

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(Date)

## **Explanation of how the plan aligns with the New Jersey Professional Standards for Teachers**

This mentoring plan addresses all of the Professional Standards for teachers. The plan is designed to guide the mentor and the novice teacher through a successful mentoring experience. The novice teacher should gain an understanding of learner development, learning environments, content knowledge, application of content, and instructional strategies (Standards 1,3,4,5,8).

In order to become an effective and caring teacher, it is important that the teacher gains an understanding of how children learn, that each child develops into a unique individual with diverse needs, personalities, social and intellectual abilities. Understanding that children are uniquely different in various ways, it is imperative that the novice teacher becomes resourceful at planning for and addressing the needs of the “Special Needs” child (Standards 1,2,3,6,7,8). Addressing the needs of all children, and creating a stimulating learning environment for them, helps to ignite in children an enthusiasm for learning. The experienced teacher, the mentor, accepts this charge as a part of the mentoring process and helps the novice teacher distinguish between acceptable and normal developmental stages of growth and academic development, and helps the novice teacher learn how to create stimulating learning opportunities for the student (Standards 1,2,3,11).

As the building administrator and the mentor work with the novice teacher acquainting him or her with the school environment, the novice teacher should learn through modeling, the importance of building a positive relationship between school and home. A key component of student success can largely be contributed to the relationship between home and school, therefore appropriate and effective communication with parents paves the way to a healthy and rewarding partnership for all stakeholders, especially the child (Standard 10).

All professional development opportunities that are made available to the teachers will be available to the novice teacher. Based upon observations during the mentoring process, the administrator and mentor may direct/suggest professional development opportunities to the novice teacher (Standard 9).

## Section 2: Needs Assessment

### Current Assessment of mentoring program

During the 2024- 2025 school year, novice teachers completed a survey after the first marking period to provide feedback on the mentoring process. The *Mentoring Feedback Survey* asked the novice teachers to respond to YES or NO statements regarding the type of support they received from their mentor (i.e. “I communicate regularly with my mentor”, “My mentor provided assistance and helped me develop my SGO”, “I understood what was expected of me as a novice teacher”). The survey also asked the novice teacher to provide commentary on the training/information they felt was missing that would have provided an easier transition for their first year of teaching; to list the top three supports, resources or trainings that helped them during the year; and to cite training they would like to see in the future. Overall, the survey revealed that the majority of the novice teachers felt informed and supported by their mentor, principal and district administrators. Specifically, the novice teachers cited the New Teacher Orientation held in August; the on-going professional development (imbedded PD); the grade book and lesson plan workshops presented by the Educational Technology Supervisor; and the monthly building meetings to review district expectations, as invaluable. The survey validated that most teachers had a great year with support and collaboration from their mentor, Principal and district administration.



### **Current needs of district mentoring plan**

Great care and thought are taken into consideration when assigning mentors to novice teachers. All assigned mentors are viewed as “Master Teachers” and experts in their craft. During the 2021-2022 school year, the Mentor Training handbook and the Mentor Training professional development workshop were revamped. Mentor training workshops were presented annually since the 2021-2022 school year, with additional training workshops scheduled for the 2025-2026 school year to rebuild the pool of trained mentors. Currently, we have 81 trained mentors.

Annually, letters are mailed in mid July to both mentors and novice teachers, encouraging them to establish contact prior to New Teacher Orientation. Additionally, the New Teacher Orientation Program, which takes place in August, consists of two days of intensive training dealing with Math and Language Arts initiatives; use of portfolios; SGO process and the establishment of benchmarks; Genesis training (lesson planner and gradebook), IEP direct training, to name a few.

## **Section 3: Vision and Goals**

### **Mentoring program vision**

It is the vision of the Winslow Township School District to build a mentoring program that will equip novice teachers with the skills they need to become strong dedicated teachers, excel in developing programs that positively impact students' performance, acquire content area knowledge and how to effectively impart this knowledge onto students, to engage teachers in on-going training, collaboration and ultimately, to ensure that teachers have a supportive environment that will lead to teacher retention in the district, a love for the teaching field and retention in the teaching profession.

### **Mentoring program goals**

**The goals of our mentor program are to:**

- Create a meaningful supportive and nurturing program for novice teachers
- Provide mentoring teachers with the skills and resources needed to effectively mentor the novice teacher
- Help the novice teacher learn to work with a diverse student body
- Tap into the creative potential of novice and mentoring teachers
- Promote the need for continuous professional growth
- Empower the novice teacher with skills necessary to be a successful teacher
- Build a climate of trust, promote positive relationship with superiors
- Develop mentors who excel in leading and motivating novice teachers

- Help novice teachers face problems with confidence and assurance
- Help novice teachers learn to respond quickly to new instructions, situations, methods and procedures
- Help novice teachers develop sound techniques to maximize learning
- Help novice teachers understand the need for and the effectiveness of hands-on learning
- Help the novice teacher recognize management problems and develop solutions
- Help the novice teacher recognize the important roles of responsibility and accountability
- Help the novice teacher develop effective communication skills so that the teacher is relaxed, confident and enjoyable
- Help the novice teacher learn to plan, organize and complete tasks in the most efficient manner
- Acquaint the novice teacher with and provide guidance in using various forms of student assessment, formative and summative
- Enhance the teacher's knowledge of and strategies related to the New Jersey Student Learning Standards in order to facilitate student achievement
- Identify exemplary teaching skills and educational practices necessary to acquire and maintain excellence in teaching
- Assist the novice teacher in the performance of their duties and adjustment to the challenges of teaching



## Section 4: Mentor Selection

### Guidelines for selection of mentors:

Teachers who are selected to mentor novice teachers must meet the following criteria:

- Tenured in the district and viewed as a Master Teacher
- Completion of the application process and commitment to the terms and conditions noted on the application (visiting/observing novice teacher, sharing and modeling effective planning, communication, assessment, instructional and classroom management strategies, helping the novice teacher become familiar with the school procedures and grading policies, and documenting time and procedures spent with novice teacher) (Attached A & B)
- Skilled in employing effective Instructional Strategies
- Possess the traits of a responsive listener and effective communicator
- Promote harmony within the school environment
- Knowledgeable of the resources, policies, and practices of the district
- Possess excellent classroom management skills
- Respectful of the confidential nature of the mentor teacher/novice teacher relationship
- Willingness to invest the time needed to meet the professional needs of the novice teacher
- Demonstrates enthusiasm and commitment to the teaching
- Demonstrate leadership qualities and professionalism

## **Section 4: Mentor Selection**

### **Application Process**

It is the goal of the Winslow Township School district to recruit and train a group of committed mentors. The application process is as follows:

- Letter of recruitment is distributed to all tenured staff in the Spring.
- Mentor applications and recommendation forms are available through the Human Resources Office.
- Completed applications and recommendation forms are returned to the principal for review.
- The principal screens all applications and selects mentors using the mentor criteria selection checklist.
- All applications are then forwarded to the Director of Human Resources for training/placement.
- Based upon need, the principal pairs the mentor with the novice teacher.
- The Director of Human Resources notifies the mentor and novice teacher of the pairing.

## **Section 5A: Roles and Responsibilities**

The roles and responsibilities for a successful mentoring program must be shared by all of the district's key stakeholders.

### **The District's Responsibilities:**

- Ensure that each novice teacher is mentored
- Established procedures for mentor/novice teacher training
- Provide resources needed to support the Teacher Mentor Training program (including funds, teacher training resources, and appropriate stipends for substitute coverage)
- Select administrators to serve as members of the Professional Development Committee
- Ensure compliance with state regulations regarding evaluation of the novice teacher and utilization of state funds
- Ensure annual assessment of the Teacher Mentoring Program



## **Section 5B: Roles and Responsibilities**

### **The Principal/Administrator's Responsibilities:**

- Select mentors from the applicants based on the established mentor criteria
- Assign mentor to novice teacher as soon as possible
- Ensure mentor participation in district mentoring training program
- Provide mentor and novice teacher with a copy of the district's Mentoring Handbook of Guidelines for Mentors & Novice Teachers
- Monitor the on-going activities of the mentor/novice teacher
- Meet monthly with the mentor/novice teacher to support the mentoring process
- Review with the novice teacher the district and state evaluation tools
- Observe and evaluate the novice teacher according to district and state regulations
- Ensure that the mentor conducts monthly visits to novice teacher's class to observe the mentor teacher
- Require the mentor and novice teacher to document time spent during the mentoring process
- Serve as a facilitator of the mentoring activities (reviewing expectations, policies, mentoring fees, roles of the mentor/novice teacher, professional development and the Professional Standards for Teachers)
- When possible, provide for common planning time for the mentor and novice teacher

## **Section 5C: Roles and Responsibilities**

### **Mentor's Responsibilities:**

- Meet with novice teacher as soon as assignment is made to help acquaint the teacher to the district
- Attend all training workshops
- Serve as a role model in professional and classroom practices
- Meet with novice teacher weekly during the initial mentoring process and as frequently as needed by the novice teacher
- Visit and observe the novice teacher in his/her classroom setting and provide appropriate feedback in a non-evaluative manner (This should be done at least once/marking period)
- Serve as the ambassador of instructional support by sharing information and ideas with the novice teacher such as teaching strategies, classroom management, professional development ideas, effective communication, assessment, conferencing techniques, school procedures and policies, and procedures of the teachers' association.
- Serve as an objective observer who maintains confidentiality
- Serve as a collaborator who keeps an open mind and a non-judgmental view

### **Novice Teacher's Responsibilities:**

- Meet regularly with the mentor
- Keep building administrator apprised of concerns, problems during the mentoring process (if the mentor/novice pairing is unacceptable or inappropriate, a new pairing can be made without penalty to either party)
- Participate in professional development opportunities
- Document time spent with the mentor
- Observe the mentor in the mentor's classroom

## **Sections 6 & 7: Professional Learning Components for Mentors and Novice Teachers**

### **Section 6: Professional learning opportunities for mentors:**

- Attendance at workshops
- College Courses
- Participation in district designed mentoring program
- Articulation with peers
- Books & Reference Materials
  - 1) Just Ask – “Why Didn’t I Learn This in College?”
  - 2) What Works in Schools – Translating Research into Action
  - 3) Mentoring Matters: A Practical Guide to Learning Focused Relationships
  - 4) Clinical Practice Handbook
  - 5) Mentoring Across Boundaries
  - 6) The First Days of School
  - 7) Mentoring in 21<sup>st</sup> Century
  - 8) Mentoring Works
  - 9) Classroom Teaching Skills
  - 10) Mentoring the Beginning Teacher
  - 11) How to Get Things Done

### **Section 7: Professional learning opportunities for Novice Teachers:**

- Attendance at workshops
- Participation in district workshops
- Articulation and informal observation with colleagues
- Observing mentor teachers



## Mentoring Activities Checklist

3<sup>rd</sup>/4<sup>th</sup> Marking Period Log due May 31, 2026

CONF = CONFERENCE

[illegible]

Building Administrator's Signature\_\_\_\_\_

## Mentoring Activities Checklist

To help with planning, here's a checklist you might review, modify, and share with your mentee to help with the first six to nine weeks of school.

<b>Instructional Planning</b>	
	<ul style="list-style-type: none"> <li>• Review curriculum guides and general course syllabi</li> </ul>
	<ul style="list-style-type: none"> <li>• Obtain teacher's edition of textbooks</li> </ul>
	<ul style="list-style-type: none"> <li>• Identify the major areas of instruction for the first four to six weeks</li> </ul>
	<ul style="list-style-type: none"> <li>• Look at the school calendar for the first six weeks. Develop a timeline of topics and skills for the time frame. Match your outline to the mandated allotment of time required for each subject.</li> </ul>
	<ul style="list-style-type: none"> <li>• Prepare a topic outline for the year.</li> </ul>
<b>Organizational Policies and Procedures</b>	
	<ul style="list-style-type: none"> <li>• <b>Review school policies and student handbooks. Specially check:</b>  Bus Duty  Homework policy  Fields trips  Dress code  Emergency procedures (tornado, fire drills, injuries, etc.)</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Review school district policies/faculty handbook. Specifically check:</b>  Sick/personal leave procedures  Conduct code  Crisis plan  Attendance  Substitute procedures  Grading procedures</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Review the school goals and/or school improvement plans.</b></li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Find out about the school culture as it relates to:</b>  Induction orientation activities  Staff development programs  Teacher mentoring options  Emphasis on professional development  Reassignment and transfer procedures  Supervision and evaluation  Contracts, regulations, and waivers</li> </ul>
<b>Classroom</b>	

Organization	
	<ul style="list-style-type: none"> <li>• <b>Think about the first week of school and design the physical layout:</b>  Large group arrangement  Small group areas  Bulletin boards  Quiet/time-out area  Position of your desk  Organization of materials and supplies  Filing system  Traffic flow  Seating arrangement and seating charts</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Plan how to handle/record daily routines and student Interactions:</b>  Entering the room  Assigning seats  Lunch money and charges  Receipt of books  Gradebooks  Attendance records  Absentees' excuses  Lesson Plans  Textbook distribution</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Plan how to manage student behavior:</b>  Establishing class rules and procedures  Enforcing rules and consequences fairly  Teaching class rules and procedures  Helping students to monitor and self-correct their own behavior  Minimizing transitions between learning tasks  Establishing a businesslike climate  Setting reasonable expectations</li> </ul>
Instructional Preparation	
	<ul style="list-style-type: none"> <li>• <b>Assess lesson plans:</b>  Teacher directed, motivating, differentiation, integration of technology  Directions are easy to follow and not overly complicated  Students work more as a large group until teacher knows students and classroom management procedures are routine</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Size up activities, projects, groups and learning centers:</b>  Planned in advance and match learning objectives  Procedures and sequence of events are clearly described  Resources and materials ordered/prepared well ahead.</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Develop substitute teacher plans:</b>  Includes the daily schedule for each class  Includes the seating roster for each class  Lesson plans are detailed and all materials are duplicated, ready for distribution, and easily found in your room</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Think about supervision and evaluation:</b></li> </ul>



	<p>Review the school evaluation form</p> <p>Ask for a preliminary assessment before the official one to get sense of evaluator's supervisory style and school focus for teaching</p>
<b>Managing Individuals' Differences</b>	
	<ul style="list-style-type: none"> <li>• <b>Identify student needs and interests:</b> As a class As individuals</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Assess and evaluate students by:</b> Recording daily grades Observing students Varying the type of assessment (cognitive, affective, psychomotor) Placement of students</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Assign students to groups:</b> Devising procedures for group work Communicating expectations to group members, including roles and assignments Finding out about cooperative learning and how groups function</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Develop modified education plans for special needs students</b></li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Design alternative lessons and activities for students with special needs</b></li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Formulate homework policy:</b> Amount and frequency Weight and impact on course grade Coordination with team or department</li> </ul>
<b>Implementing Classroom Management Plan</b>	
	<ul style="list-style-type: none"> <li>• <b>Establish rules and procedures and post</b></li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Reinforce positive behavior routinely</b></li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Enforce rules and procedures consistently</b></li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Document student behavior systematically</b></li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Design a classroom management plan and share with peers and administrative team</b></li> </ul>
<b>Home-School Communications</b>	
	<ul style="list-style-type: none"> <li>• <b>Orient parents at night meeting:</b> Handout on course syllabi and grading procedures Student expectations How parents can help</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Develop personal communication skills:</b> Oral Expression Voice tone and modulation Correct grammar and mechanics Clear directions</li> </ul>

	<p>Written Expression</p> <p>Correct grammar and mechanics</p> <p>Clear and concise writing</p> <p>Professional yet inviting tone</p>
	<ul style="list-style-type: none"> <li>• <b>Develop ways to get students' work home</b></li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Develop a descriptive rather than a judgmental communication style when communicating with students, parents, and peers</b></li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Prepare report cards/evaluation for students:</b> <p>Filling in information accurately</p> <p>Marking attendance</p> <p>Determining grades</p> <p>Reporting student conduct</p> <p>Checking for signatures and conference requests</p> </li> </ul>
	<ul style="list-style-type: none"> <li>• <b>Monitoring professional development by:</b> <p>Observing/modeling good practices of/for a colleague</p> <p>Videotaping your lessons and assessing your performance</p> <p>Attending staff-development workshops</p> <p>Seeking feedback from a colleague</p> <p>Preparing for your first official evaluation</p> </li> </ul>

## Section 8: Implementation of Mentoring Activities

	Date	Responsible
<b>1. Mentor/Novice orientation</b> Workshops will address: <ul style="list-style-type: none"> <li>• Creating a climate for learning</li> <li>• Preparing for the first day and week of school</li> <li>• Technology (e-mail, attendance, and grade book)</li> <li>• Acceptable policy for internet</li> <li>• Review of district curriculum</li> <li>• Personnel related benefits and certification procedures.</li> </ul>		
<b>2. Quarterly meeting to discuss:</b> First Meeting: <ul style="list-style-type: none"> <li>• Lesson plans</li> <li>• Substitute plans</li> <li>• Time management</li> <li>• School policies/procedures</li> <li>• Grading procedures/parental notification</li> <li>• Effective classroom management skills</li> <li>• Instructional strategies which impact student achievement and diverse learners</li> <li>• Networking opportunities for novice teachers</li> <li>• Instructional strategies and specific classroom situations</li> <li>• Parent communication, note writing, conferences, phone calls, progress reports and report cards.</li> <li>• Students with special needs, in class support, and writing IEP reports</li> <li>• Classroom management: handling of bullying issues, disciplinary actions</li> <li>• Meeting the needs of</li> </ul>		



<p>individualized learning styles, learning centers for differentiated instruction.</p> <ul style="list-style-type: none"> <li>• Preventative discipline, homework practices, instructional strategies, grading, parent communications, student motivation, and time management.</li> </ul>		
<p>Second Meeting:</p> <ul style="list-style-type: none"> <li>• Difficult parents/conferences</li> <li>• Observation</li> <li>• Standardized testing procedures</li> </ul>		
<p>Third Meeting:</p> <p>Recommendation of student placement</p> <p>Field trips</p> <p>End of year procedures</p>		
<p>Fourth Meeting:</p> <ul style="list-style-type: none"> <li>• Review of school year and mentoring process</li> </ul>		
<p><b>3. Provide Mentor Handbook to both mentor and novice teacher which includes:</b></p> <ul style="list-style-type: none"> <li>• Mentor observation model</li> <li>• Mentoring discussion topics</li> <li>• Timeline of suggested activities</li> <li>• Journal/documentation guidelines</li> </ul>		

## **Section 9: Resource Options Used**

**Resources used to achieve the program's goals and objectives are:**

- District funding
- Personnel Resources – Principals, Supervisors and Directors
- Commercially purchased reference and training materials
- District designed mentoring handbook and resources

## **Section 10: Funding Resources**

Novice teachers will be responsible for compensation associated with mentoring services in the amount of \$550.00 for traditional route candidates and \$1,000.00 for alternate route candidates. This is a requirement by the New Jersey Department of Education, and Standard certification will not be granted until this obligation has been satisfied. Novice teachers will make two payments in the amount of \$275.00 (for traditional route candidates) or \$500.00 (for alternate route candidates). All mentor payments will be directed to my office for documentation purposes, after which time they will be forwarded to the respective mentor.

## **Section 11: Program Evaluation**

During the 2021- 2022 school year, the Mentor Training Handbook and professional development workshop were updated based upon revisions made by the NJDOE. This update required all mentors to be retrained for continued participation in the program. Since November 2, 2021, over 80 master teachers have been trained as mentors. Additional training opportunities will be provided for the 2025-2026 school year, with the hopes of growing our mentor pool to approximately 100 trained mentors by June 2026.

Based upon feedback from the mentor training sessions that took place in November 2024, the mentors reported that they found the training informative, relevant and useful to assist them in their role of supporting novice teachers. The mentors also commented that the Mentor Training manual provided by the district served as a “great resource for talking points with their novice teacher”.

I am proud to report that the majority of the 2024- 2025 novice teachers responded favorably to the District’s mentoring activities (New Teacher Orientation, mentor support, peer to peer observation, building based meetings for novice teachers, and professional development workshops).

For the 2025-2026 school year, we will continue to provide professional development opportunities to train new mentors and follow-up workshops for mentors and mentees, to ensure the success of the novice teacher program. We will also continue to provide “buddy teachers” to educators new to the district, but not new to the teaching profession.



## APPENDIX A

### Mentoring Program Feedback

As we conclude the first marking period, please give an honest assessment of the mentoring program to date.

**Please respond Y (Yes) or N (No) to each of the following statements:**

- ☐ 1. I communicate regularly with my mentor (daily during first month and at least weekly thereafter).
- ☐ 2. I observed my mentor and/or another experienced professionals to enhance my teaching (mandatory 3 observations).
- ☐ 3. My mentor observed me to provide support/feedback (mandatory 3 observations).
- ☐ 4. My mentor provided assistance and helped me develop my SGO.
- ☐ 5. My mentor provided guidance regarding the procedures for Back to School Night, report cards and parent conferences.
- ☐ 6. I attend building level and/or district offered professional development workshops.
- ☐ 7. I felt comfortable/prepared for my first formal observation.

**Please provide commentary for the following:**

8. What training/information do you feel was missing that would have provided an easier transition for the start of the school year?

9. What training would you like to have in the future?

10. Any other needs or concerns you have at this time?

## APPENDIX B

### Teacher Mentor Application

I am interested in being considered for a position of mentor. I understand that the role of the mentor is a critical factor in the success of a beginning teacher.

Directions: Answer the following questions and forward the completed form to Mr. Dion Davis, Director of Human resources, no later than May 30<sup>th</sup>.

Name \_\_\_\_\_ School \_\_\_\_\_ Grade \_\_\_\_\_

Current Degree Status \_\_\_\_\_ Certification(s) \_\_\_\_\_

Years of Classroom Experience \_\_\_\_\_ Year you received mentor training \_\_\_\_\_

1. What abilities and experiences do you possess that would make you an effective mentor for a beginning teacher?
2. Have you ever been a mentor in the past? If so, reflect on the impact you had on the beginning teacher and an overview of your interactions with that teacher.
3. List professional development activities you have completed within the last two years. (committee work, workshops attended or presented, college coursework, student teacher, practicum teacher).
4. List professional publications (other than NEA, NJEA publications) read within the last two years.

## APPENDIX C

### Mentoring Recommendation Form

Mentor Applicant \_\_\_\_\_

School \_\_\_\_\_ Subject/Grade Level \_\_\_\_\_

The above named tenured teacher has demonstrated the ability to be a positive school leader who possesses the essential instructional skills, knowledge, organization, classroom management, and professional attitude to effectively serve as a mentor. The applicant exemplifies the New Jersey Standards for Teaching.

Comments (please be specific as it relates to their ability to serve as a mentor):

PLEASE SEAL THIS RECOMMENDATION IN AN ENVELOPE WITH YOUR NAME WRITTEN ACROSS THE SEAL. RETURN TO THE MENTOR CANDIDATE FOR SUBMISSION TO THE PERSONNEL OFFICE BY JUNE 30<sup>TH</sup>.

Please rank this applicant in regards to how effective you feel they will be as a mentor, with 5 being extremely effective.

For administrative purposes only:                      1           2           3           4           5

**Recommendation submitted by:**

**Name** \_\_\_\_\_

**Position** \_\_\_\_\_

**School/Building** \_\_\_\_\_

**Signature** \_\_\_\_\_