

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Administration Building – Conference Room
Wednesday, July 9, 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:	Lorraine Dredde	Julie Peterson (Remote)
	Wanda Glaud	Cheryl Pitts
	Gerard McManus	Joe Thomas, Vice President
		John Shaw, President

Absent: Michael Clark
Rita Martin

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

IV. **PLEDGE OF ALLEGIANCE**

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 9th grade (Math/Language Arts).
2. **Create a safe and positive learning environment for students and staff:**
 - Strictly enforce the district's Student Code of Conduct.
 - Focus on Upper Elementary School students to modify student behavior in the early grades.
 - Reinforce positive behavior in a specific and genuine way.
 - Approach discipline with care, respect, and the desire to see the good in all students.

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

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

VI. **AWARDS/PRESENTATIONS** **None at this time.**

VII. **CORRESPONDENCE** **None at this time.**

VIII. **MINUTES**

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

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

Regular Meeting June 25, 2025 Open Session

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

IX. **BOARD COMMITTEE REPORTS**

1. **Athletic Committee: Joe Thomas, Chairperson** – None at this time.
2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – Absent. Ms. Glaud said the committee will meet tomorrow on Zoom. She also shared information regarding the Athletic Committee. There will be an IMG Academy game against Winslow Township's Football Team in August. It will be a great game to start the season and she will provide the date for everyone.
3. **Education Committee: Rita Martin, Chairperson** – Absent. None at this time.
4. **Marketing Committee: Gerard McManus, Chairperson** – None at this time.
5. **Operations Committee: Lorraine Dredden, Chairperson** – None at this time.
6. **Policy/HR Committee: Cheryl Pitts, Chairperson** – The committee met today at 6:00 p.m. to go over items that will be discussed at the Policy Committee meeting in August.

7. **Township Economic Development Council/Township Municipal Drug Alliance:**
Joe Thomas, Representative – None at this time.
8. **Township Planning Board: John Shaw, Representative** – None at this time. The next meeting is scheduled for July 17, 2025.

X. SUPERINTENDENT’S REPORT

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

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

- | | | |
|----|--|---------------------------|
| 1. | <u>First Reading of Board Policies & Regulations</u> | None at this time. |
| 2. | <u>Second Reading & Adoption of Board Policies & Regulations</u> | None at this time. |
| 3. | <u>Professional Development/Workshops & Conferences</u> | None at this time. |
| 4. | <u>Field Trip(s)</u> | None at this time. |
| 5. | <u>Tuition Students</u> | None at this time. |
| 6. | <u>Terminate Out-of-District Placement(s)</u> | Exhibit X A: 6 |
| | Approve to Terminate Out of District Placements as listed in the attached exhibit. | |
| 7. | <u>Homeless Student(s)</u> | None at this time. |
| 8. | <u>Division of Child Protection & Permanency (DCP&P)</u> | Exhibit X A: 8 |
| | Approve to DCP&P Placements as listed in the attached exhibit. | |

9. Security/Fire Drills

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

<i>School</i>	<i>Date</i>	<i>Elapsed Time</i>	<i>Type of Drill</i>	<i>A.M./P.M.</i>
Early Childhood Education Center	6/4/25	3 min. 15 sec.	Fire	12:50 PM
	6/13/25	5 min.	Non-Fire Evacuation Drill	11:02 AM
School #1	6/12/25	5 min. 12 sec.	Fire	12:19 PM
	6/16/25	4 min. 52 sec.	Secure Drill	9:20 AM
School #2	6/13/25	4 min. 37 sec.	Fire	9:45 AM
	6/16/25	5 min. 57 sec.	Shelter in Place	11:13 AM
School #3	6/12/25	6 min.	Fire	9:48 AM
	6/17/25	5 min.	Lock Out Drill	10:16 AM
School #4	6/11/25	5 min. 8 sec.	Fire	2:55 PM
	6/16/25	5 min. 47 sec.	Lock Down Drill	12:33 PM
School #5	6/12/25	4 min. 16 sec.	Fire	8:48 AM
	6/17/25	5 min. 23 sec.	Shelter in Place	8:58 AM
School #6	6/13/25	4 min. 12 sec.	Fire	9:02 AM
	6/17/25	6 min.	Shelter in Place	9:05 AM
Winslow Twp. M.S.	6/4/25	9 min.	Evacuation Drill	1:46 PM
	6/6/25	5 min.	Fire	9:46 AM
	6/11/25	25 min.	Shelter in Place	25 min.
Winslow Twp. H.S.	6/3/25	13 min.	Non-Fire Evacuation	12:30 PM
	6/11/25	8 min.	Fire	7:22 AM

10. Fundraiser(s)

None at this time.

11. School 6– Donation Acceptance

Approve to accept the donation of assorted school supplies for the 2025-2026 school year from Jefferson Hospital in Washington Township.

12. High School – Security Company

Approval requested for Winslow Township High School Athletics to use the private security company “Semper Secure, LLC”, of Cherry Hill, NJ, in conjunction with Winslow Township Police department and District resource officers, for crowd control at athletic events.

The officers have the following licenses:

Armed officers: SORA Red Card, Permit to Carry, fingerprinting by NJ State Police, background check by 3rd party, 24-hour yearly training course II, CPR/AED certified, risk assessment and analysis and customer service training.

Unarmed officers: SORA Yellow Card, fingerprinting by NJ State Police, background check by 3rd party, 24-hour yearly training course, CPR/AED certified, risk assessment and analysis, and customer service training.

Fees: Armed: \$55.00/hour

Unarmed: \$40.00/hour

13. High School – Girls Basketball Christmas Tournament

Approval requested for Winslow Township High School to host a Girls Basketball Tournament on December 29, 2025 and December 30, 2025. Each team participating will pay \$350.00 to cover officials and game workers, and funds will be refunded into account # 11-402-100-390-402. Participating teams will be: Paulsboro, Pleasantville, Camden Academy Charter, Woodbury, and Camden.

14. High School – Track Meet

Approval requested for Winslow Township High School to host “Eagles Track Night”, focusing on sprint events (mixed 4x400 and 4x100) on April 28, 2026 at 6 PM. Each team will be charged as follows and funds will be refunded into account # 11-402-100-390-402:

- \$250.00 per team
- \$475.00 for both girls and boys team
- \$25.00 per individual event

The cost will cover officials and game workers.

15. Nursing Services Vendors

Approve the following vendors for the Winslow Township School District and OOD students during the 2025-2026 school year to provide 1:1 Nursing services.

Vendors:

- Epic Health Services (Aveanna Healthcare)-303 Fellowship Road, Suite #101, Mt. Laurel, NJ 08054
- Newborn Nurses- 2 Pin Oak Lane, Suite 250, Cherry Hill, NJ 08003
- Preferred Home Health Care (Care Options for Kids)-45 Main Street, Eatontown, NJ 07724
- Star Pediatrics-160 Pehle Ave., Suite 203, Saddle Brook, NJ 07663

Cost/Hourly rate:

RN- \$68

LPN-\$68

Nurse riding the bus- 2 hours minimum- \$68

Sub. (RN)-\$83- 4 hour minimum

Funding Account number: 11-000-217-320-000-10

16. Genesis

Approval requested for the Special Education system, Frontline IEP Direct, to communicate with the updated Student Information System, Genesis for the 2025-2026 school year. Total cost of \$3,500.00 to be funded by account #: 11-000-217-320-000-10.

17. Amplify Professional Development

Approval requested for Amplify, a professional education services provider, to provide 2 professional development sessions for teachers on the Science of Reading at a cost of \$500.00 each, to be scheduled between July 2025 through June 2026. To be funded from the Title II account: 20-275-200-300 and 11-000-221-390, with the intent to move the charges to the Title II account once the 2025-2026 allocation is received.

18. Safety and Security Drill Statement of Assurance

Approve the submission of the 2024-2025 Safety and Security Drill Statement of Assurance.

19. Voter Registration Information and Activities

Approve the New Jersey Garden City Alumnae Chapter and The South Jersey Alumnae Chapter of Delta Sigma Theta Sorority, Inc. to partner with the Winslow Township High School to provide voter registration information and activities.

B. Principal's Update

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

Roll Call:

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

Motion carried

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

A. REPORTS

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 May 2025, in accordance with N.J.S.A. 18A:22-8, as per the attached exhibit.

2. Board Secretary's Report

Exhibit XI B: 2

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

3. Reconciliation Report

Exhibit XI B: 3

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

4. Board Secretary's Certification

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

5. Boards' Certification

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

6. Bill List

Exhibit XI B: 6

- a. Approve the Vendor Bill List in the amount of \$1,824,090.10 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$9,318.06 as per the attached exhibit.

7. Payroll

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

- June 13, 2024 - \$2,732,342.39
- June 18, 2024 (Teachers Last Working Day) - \$2,360,781.11
- June 28, 2024 - \$607,693.07

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property listed below:

Location	Department	Description
School 2	ELA	(4) Fountas and Pinnell Benchmark Assessment System 1, 10 years, out of date (3) Fountas and Pinnell Benchmark Assessment System 2, 10 years, out of date
School 3	Main Office	(2) Office desks, 20 years, damaged/dented
Middle School	Science	(3) Black barrels, 7 years, broken (4) Tubs, 7 years, broken (1) Grey table, 10 years, broken (1) Tan desk, 15 years, broken (3) Growing stations, 7 years, broken (2) Maroon tables, 10 years, broken (1) Multi-colored arm chair, 10 years, outdated (1) Vacuum cleaner, 20 years, broken (1) Teacher chair, 10 years, broken
Middle School	P.E.	(36) Student desk/chair combos, 10 years, outdated (37) Student desk/chair combos, 10 years, outdated
Middle School	ELA	(5) Maroon chairs, 10 years, outdated (3) Grey computer tables, 10 years, outdated
Middle School	Unified Arts	(1) Orange chair, 10 years, broken (2) Grey top tables, 6 years, broken
Middle School	Library	(1) Black metal box for VHS player, 20 years, outdated
High School	J-hall Nurse	(1) Custom wheelchair, 10 years, not usable (1) Walker, 8 years, no use
High School	Science	(43) AP for Environmental Science, 10 years, slightly worn (2) Teacher's Edition Environmental Science, 10 years, like new (32) Sustaining Your World (Env. Sci.), 8 years, slightly worn (29) Marine Science 2 nd Ed. (textbooks), 6 years, good/outdated (28) Marine Science 2 nd Ed. (lab manuals), 6 years, excellent/outdated (2) Pearson Environmental Science Teacher Edition textbooks

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
High School	Winslow Youth Eagles	August 2, 2025 and August 3, 2025	Saturday and Sunday 9:00 a.m. – 2:00 p.m.	Gymnasium	\$725

10. 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 11-000-261-420

<u>The Gillespie Group, Inc. – NJ State Co-op #65-MCESCCPS-ESCNJ 23/24-14</u>		
Disposal Vac – School 2 – Room 5	Clean, Repair, Maint.	\$9,525.60
<u>The Gillespie Group, Inc. – NJ State Co-op #65-MCESCCPS-ESCNJ 23/24-14</u>		
Install Armstrong – School 4 – Room 10	Clean, Repair, Maint.	\$10,776.24
<u>The Gillespie Group, Inc. – NJ State Co-op #65-MCESCCPS-ESCNJ 23/24-14</u>		
Disposal Non-Friable – School 1	Clean, Repair, Maint.	\$9,525.60

11. Purchases – State Contract Vendor

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

Items charged to 11-000-261-420

<u>W.W. Grainger Inc. – NJ State Contract #25-Fleet-96861</u>		
Fluorescent Bulbs	Clean, Repair, Maint.	\$8,833.80
<u>W.W. Grainger Inc. – NJ State Contract #25-Fleet-96861</u>		
Pipe Replacement – School 5	Clean, Repair, Maint.	\$5,960.03
<u>Items charged to 11-000-262-610</u>		
<u>W.W. Grainger Inc. – NJ State Contract #25-Fleet-96861</u>		
General Supplies	General Supplies	\$7,322.48

12. Purchases – Ed Data Vendors

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

Items charged to 20-295-200-600

<u>Staples Contract & commercial LLC – Ed Data Bid #12829</u>		
EL Supplies – High School	SBYP HS 24-25 - Supplies	\$635.27

Items charged to 20-296-200-600

<u>Staples Contract & commercial LLC – Ed Data Bid #13002</u>		
EN Supplies – Middle School	SBYP MS 24-25 - Supplies	\$812.69

Items charged to 11-216-100-610

<u>Lakeshore Learning Materials LLC – Ed Data Bid #12869</u>		
Teaching Aids-Preschool	General Supplies – PSD FT	\$1,288.34

Items charged to 60-910-310-420

<u>Fire and Security Technologies – Ed Data Bid #11653</u>		
Kitchen Hood	Clean, Repair, Maint.	\$3,800.00

Items charged to 11-000-261-420

<u>Kencor LLC – Ed Data Bid #11652</u>		
Elevator Service Agreement – Schools		
5-6, Middle School, and High School	Clean, Repair, Maint.	\$4,967.76

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

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

Items charged to 11-000-262-610

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

Supplies	General Supplies	\$29,850.70
----------	------------------	-------------

14. 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) vendor:

Items charged to 11-000-270-615

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

Oil Filters, Sleeves, Caps	Transportation Supplies	\$1,281.56
----------------------------	-------------------------	------------

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

Parts	Transportation Supplies	\$6,824.64
-------	-------------------------	------------

15. Purchase – Camden County Educational Services Commission Vendor (CCESC)

Approve the following purchase, in the following amount from the following approved CCESC vendor:

Items charged to 11-000-263-420

South Jersey Turf Consultants LLC – CCESC Co-op # 66CCEPS/RFP FY 25-01

Turf Application & Maintenance	UE C & UG CLN, RPR, MNT SV	\$82,738.18
--------------------------------	----------------------------	-------------

16. Requests for Proposals 2025-18 – Behaviorist Consultation and Services

- a. Requests for Proposals (RFP) were received and read in the Board Office on June 13, 2025 for RFP 2025-18-Behaviorist Consultation and Services for the 2025-2026 school year. The following vendors responded:

Vendors							
Services	Oxford Consulting Services, Inc.	New Behavioral Network, Inc.	First Children Learning Services LLC	TherapyTravellers LLC dba Epic Special Education Staffing	Invo Healthcare Associates LLC	Progressive Therapy of New Jersey	Interactive Kids Educational Services LLC
Board Certified Behavior Analysts (BCBA)	\$125.00/hr	\$115.00/hr (200 hrs. per wk)	\$105.00/hr	\$98.00/hr (15 up to 40 hrs. per week)	\$105.00/hr (Min. of 15 hrs. per wk)	\$115.00/hr	\$100.00/hr (15 up to 40 hrs. per week)
Board Certified Assistant Behavior Analysts (BCaBA)	\$55.00/hr	\$105.00/hr (200 hrs. per wk)	\$80.00/hr (Up to 30 hrs. per wk)	\$85.00/hr (15 up to 40 hrs. per week)	\$85.00/hr (Min. of 15 hrs. per wk)	\$115.00/hr	82.50/hr (15 up to 40 hrs. per week)
Registered Behavioral Technicians (RBT)	\$65.00/hr	\$59.00/hr (200 hrs. per wk)	\$52.00/hr (Up to 30 hrs. per wk)	\$55.00/hr (15 up to 40 hrs. per week)	\$52.00/hr (Min. of 15 hrs. per wk)	\$50.00/hr	\$51.00/hr (15 up to 40 hrs. per week)
Mental Health Providers	---	\$135.00/hr (200 hrs. per wk)	\$80.00/hr (Up to 30 hrs. per wk)	\$88.00/hr (15 up to 40 hrs. per week)	\$77.00/hr (Min. of 15 hrs. per wk)	---	\$80.00/hr (15 up to 40 hrs. per week)
Other (Specified)	---	\$55.00/hr Behavior Interventionist (200 hrs. per wk)	\$40.00/hr Clinical Assoc. (Up to 30 hrs. per week)	---	---	---	---
Extraordinary Services							
Professional Development Services	---	\$250.00/hr	\$105.00/hr 3 free 1 hr PDS for district	N/A	Hourly rate	\$1,500 (1/2 day) \$3,000.00 (full day)	\$100.00/hr
Independent Functional Behavioral Assessments	---	\$1,300.00/hr	\$105.00/hr	N/A	Hourly rate	\$115.00/hr (not to exceed \$1,610.00)	\$100.00/hr
Other (Specified)	---	Per person to certify staff with safety care \$300.00/hr	---	N/A	---	---	---

- b. Approve the award for RFP 2025-18 – Behaviorist Consultation and Services for the 2025-2026 school year to First Children Learning Services, LLC. Services are to be charged to 11-000-216-320 and IDEA Grant 20-XXX-XXX-3XX and other Federal Awards once allocations have been approved and accepted.

17. RFP 2025-19 – Blended Online Literacy Learning Program

- a. Requests for Proposals (RFP) were received and read in the Board Office on June 13, 2025 for Blended Online Literacy Learning Program. The following vendors responded:

Vendors	Total for Student Licenses	Total for Teacher Licenses	Total for Professional Development	Total Cost for All Costs	Additional Charges
ThinkCERCA.com, Inc.	\$7,000	\$0	\$3,200	\$10,200	
HMH Education Company	\$21,800	Included	\$1,500	\$23,300	Total for A la Carte items \$6,000 Shipping and Handling \$960

- b. Approve the award of RFP 2025-19 – Blended Online Literacy Learning Program, based on the evaluative criteria, to Houghton Mifflin Harcourt (HMH) Education Company in the amount of \$23,300. Services are to be charged to account #11-000-217-320.

18. Requests for Proposals (RFP) 2025-20 – Temporary Certified Substitute Teacher Services

- a. Requests for Proposals (RFP) were received and read in the Board Office on June 17, 2025 for Temporary Certified Substitute Teacher Services. The following vendors responded:

Vendor	Service	Pay Rate	Rate Per Day
EDUStaff, LLC	Per Day Long Term Substitute	\$200.00	\$253.00
	Per Day Building Based Substitute	\$165.00	\$208.73
	Per Day Daily Substitute	\$140.00	\$177.10
Swing Education, Inc.	Per Day Long Term Substitute	\$200.00	\$266.00
	Per Day Building Based Substitute	\$165.00	\$219.45
	Per Day Daily Substitute	\$140.00	\$186.20
Priority Group Services LLC	Per Day Long Term Substitute	\$200.00	\$330.00
	Per Day Building Based Substitute	\$165.00	\$272.25
	Per Day Daily Substitute	\$140.00	\$231.00
Industry Specific Solutions (Sub Teacher Source)	Per Day Long Term Substitute	\$200.00	\$290.00
	Per Day Building Based Substitute	\$165.00	\$250.00
	Per Day Daily Substitute	\$140.00	\$215.00
ESS Northeast, LLC	Per Day Long Term Substitute	\$200.00	\$255.76
	Per Day Building Based Substitute	\$165.00	\$211.00
	Per Day Daily Substitute	\$140.00	\$179.03

- b. Approve the award for Temporary Certified Substitute Teacher Services for the 2025-2026 school year to ESS Northeast, LLC. Services are to be charged to 11-XXX-XXX-320 and Preschool Education Grant 20-218-100-321.

19. Approve the Renewal of District Wide Annual Kitchen Cleaning Services

Approve the renewal for District Wide Annual Kitchen Cleaning Services (Q2024-01) with Advanced Restaurant Technologies, LLC in the amount of \$13,750.00. Services are to be charged to the Food Service Fund account #60-910-310-420.

20. Transfer to Capital Projects Fund

Approve to transfer 2024-2025 budgeted funds from Capital Outlay to the Capital Projects Fund, including all related expenditures for the following projects:

<u>Project Description</u>	<u>Amount</u>
Roof Replacement – Administration Building	\$1,375,000.00
Partial Roof Replacement – High School J-Wing	1,350,229.00
High School Pole Barn	859,500.62

Roll Call:

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

Motion carried

XII. PERSONNEL

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve A and strike item #1 letter A, as Recommended by the Superintendent.

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

1. 2025/2026 New Hires

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

	Name	Location	Position	Salary	Effective
A	****Strike****				
B	Fimiani, Jennifer	School No. 3	Special Ed. Teacher	\$97,329.00 MA+15, Step 13	8/27/2025
C	Kresky, Eileen	High School	Mathematics Teacher	\$96,529.00 MA, Step 13	8/27/2025
D	Leahey, Samantha *Revised Step	High School	School Nurse	\$66,379.00 Stipend- \$611.00 BA+15, Step 9	8/27/2025
E	Schmotzer, Noah	Middle School	Social Studies Teacher	\$62,894.00 BA+30, Step 4	8/27/2025
F	Troncoso, Maria *Revised Step	High School	Spanish Teacher	\$74,779.00 MA, Step 10	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	4756	Medical	7/1/2025	9/19/2025	Paid
B	5477	Maternity	11/24/2025 12/20/2025	12/19/2025 6/30/2026	Paid Unpaid

3. 2025/2026 ELA Training Academy

Approve the following staff for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour: (20-275-200-100-000-00)

	Name
A	Chen, Jennifer
B	Cook, Christine
C	DeStefano, Michele
D	Edgerly, Cynthia
E	Loper, Molly
F	Maguire, Joan
G	Musumeci, Emily
H	Osborne, Jennifer
I	Schultz-Ford, Theresa
J	Thomas, Candis
K	Wames, Kimberly
L	Werosta, Nicolette
M	Wilson, Shanna
N	Zimmerman, Lauren

4. School Nurse Coverage

Ratify to approve Stephanie Sylvester to be paid for five (5) hours beyond her contractual hours, at a rate of \$43.73 per hour, as a result of a school emergency on May 22, 2025. (11-000-213-104-099-07)

5. Central Office Administrators- Employment Contracts

Exhibit XII A: 5

Authorize the approval of the Employment Contracts for the Assistant Superintendent and the Business Administrator/Board Secretary for the 2025/2026 school year. Contracts have been reviewed and approved by the NJ DOE Executive County Superintendent.

- Assistant Superintendent July 1, 2025 – September 1, 2025
- Business Administrator/Board Secretary July 1, 2025 – June 30, 2026

Roll Call:

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

Motion carried

XIII. ADDENDUM

I. SUPERINTENDENT'S REPORT

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve A as Recommended by the Superintendent.

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

1. 2024-2025 Preschool Education Aid

Approve to submit the 2024-2025 Preschool Education Aid Actual Enrollment Data Collection.

2. Bilingual Waiver

Approve to submit the Bilingual Waiver Data Submission.

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

II. BOARD SECRETARY'S REPORT

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve A with additional information added to item #9, as recommended by the Business Administrator/Board Secretary.

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

1. Bill List

Exhibit II A: 1

- a. Approve the Vendor Bill List in the amount of \$1,198,724.49 as per the attached exhibit.

2. Purchases – Ed Data Vendors

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

Items charged to 20-236-100-600

Lakeshore Learning Materials, LLC – Ed Data Bid #12869

S/R -Title I Inst. Supplies – School 3	Title I 24-25 – Supplies	\$1,137.95
--	--------------------------	------------

Kurtz Bros. Inc. – Ed Data Bid #12869

S/R-Inst. Supplies – School 3	Title I 24-25 – Supplies	\$3,024.00
-------------------------------	--------------------------	------------

Items charged to 11-000-240-600

W.W. Grainger, Inc. – Ed Data Bid #12866

Refrigerators	Supplies and Materials	\$2,328.40
---------------	------------------------	------------

Items charged to 11-000-261-420

Mack Industries, Inc. – Ed Data Bid #12731

Annual District-Wide Boiler CL – Schools 1-6, MS, HS	Clean, Repair, Maint.	\$25,874.00
--	-----------------------	-------------

Capital Floors LLC – Ed Data Bid #12213

Floors Recoating – Schools 4,5,6, MS, HS	Clean, Repair, Maint.	\$23,631.92
--	-----------------------	-------------

Items charged to 11-000-270-615

W.W. Grainger, Inc. – Ed Data Bid #12866

Garage	Transportation Supplies	\$1,239.34
--------	-------------------------	------------

Items charged to 11-190-100-610

Staples Contract & Commercial LLC – Ed Data Bid #13002

Main Office – School 3	General Supplies	\$4,790.91
------------------------	------------------	------------

School Specialty LLC – Ed Data Bid #11789

Student Desks - MS	General Supplies	\$10,851.60
--------------------	------------------	-------------

School Specialty LLC – Ed Data Bid #11789

Carpet – School 4	General Supplies	\$3,455.80
-------------------	------------------	------------

School Specialty LLC – Ed Data Bid #11789

Whiteboards – MS	General Supplies	\$3,133.56
------------------	------------------	------------

Items charged to 11-190-100-610 and 12-120-100-730

Kurtz Bros. Inc. – Ed Data Bid #12869

Main Office – School 3	General Supplies	\$233.11
Main Office – School 3	Grades 1-5 Instructional	\$2,743.00

Items charged to 20-218-100-600

Lakeshore Learning Materials LLC – Ed Data Bid #12869

Preschool Supplies	Presch. Ed. Aid-Gen Supp.	\$17,454.97
--------------------	---------------------------	-------------

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

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

Items charged to 20-218-200-600

Global Equipment Company, Inc. – HCESC - CAT – 23-01

Storage Cabinets – School 1	Presch. Ed. Aid-Gen Supp.	\$8,020.47
-----------------------------	---------------------------	------------

Global Equipment Company, Inc. – HCESC - CAT – 23-01

Storage Cabinets – School 2	Presch. Ed. Aid-Gen Supp.	\$8,020.47
-----------------------------	---------------------------	------------

Global Equipment Company, Inc. – HCESC - CAT – 23-01

Storage Cabinets – School 3	Presch. Ed. Aid-Gen Supp.	\$8,020.47
-----------------------------	---------------------------	------------

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

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

Items charged to 11-000-270-615

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

Parts; Calipers, Hose, Cylinder	Transportation Supplies	\$5,356.75
---------------------------------	-------------------------	------------

Items charged to 20-218-200-600

Global Industries, Inc. – Co-op #65MCESCCPS - ESCNJ 22/23-08

Furniture – Early Childhood Ed. Center	Presch. Ed. Aid-Gen Supp.	\$8,642.92
--	---------------------------	------------

Items charged to 11-000-270-420

Hoffman Services, Inc. – Co-op #65MCESCCPS - ESCNJ 24/25-14

Lift Repair	Clean, Repair, Maint.	\$9,444.69
-------------	-----------------------	------------

Items charged to 11-000-261-420

The Gillespie Group, Inc. – Co-op #65MCESCCPS - ESCNJ 23/24-14

Install Armstrong – School 4/Room 10	Clean, Repair, Maint.	\$10,776.24
--------------------------------------	-----------------------	-------------

Items charged to 11-000-262-610

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

Cleaning Supplies	General Supplies	\$30,767.80
-------------------	------------------	-------------

5. Purchases – Camden County Educational Services Commission Vendor (CCESC)

Approve the following purchases, in the following amounts from the following approved CCESC vendor:

Items charged to 11-000-261-420

Epic Environmental Services LLC – CCESC Co-op # 66CCEPS/RFP FY 23-02

AHERA Asbestos Mgmt. Services – Schools 1-4, MS, HS, Garage	Clean, Repair, Maint.	\$3,360.00
---	-----------------------	------------

Epic Environmental Services LLC – CCESC Co-op # 66CCEPS/RFP FY 23-02

Tile Removal – Schools 1 and 4	Clean, Repair, Maint.	\$4,534.00
--------------------------------	-----------------------	------------

Epic Environmental Services LLC – CCESC Co-op # 66CCEPS/RFP FY 23-02

2025 RTK Survey Prep – Schools 1-6, MS, HS, Garage, Admin. Building	Clean, Repair, Maint	\$4,950.00
---	----------------------	------------

6. Classroom/Library Books

Approve Scholastic Inc. to provide Library books for School 3 at a cost of \$8,970.00. Items are to be charged to Title I 2024-25 allocation account #20-236-100-600.

7. MealTime Annual Subscription Renewal

Approve the annual renewal of the subscription for MealTime, the point-of-sale software used by the Food Service Fund, to Harris Systems, USA in the amount of \$6,254.00 for the 2025-2026 school year. Services are to be charged to the Food Service Fund account #60-910-310-500.

8. IDEA Grant – Approve to Apply 2025-26

Approve to apply for the 2025-2026 IDEA Grant in the following amounts:

Basic	\$1,402,454.00
Preschool	66,281.00
Total	1,468,735.00

9. IDEA Consortium – Approve to Apply 2025-26

Approve to apply and enter into a consortium agreement with the Borough of Chesilhurst School District for the fiscal year 2025-26 IDEA Grant in the following amounts:

Basic	\$36,534.00
Preschool	2,153.00
Total	38,687.00

10. Approve Maintenance Agreement

Approve the 2025-2026 maintenance agreement with Earthtrek Environmental Inc., to supply chemical and technical services for all hot water closed loop systems for all schools for the 2025-2026 school year in the amount of \$4,998.00, payable in four (4) quarterly payments of \$1,249.50. Services are to be charged to 11-000-261-420.

11. Environmental Services – Potable Water

Approve McGowan Well Water Compliance Management, LLC as the Potable Water Licensed Operator for the well at School 1 at a monthly cost of \$245.00 for the 2025-2026 school year. The vendor will prepare Consumer Confidence Report/Water Quality Report at a cost of \$200.00. Total costs of annual services are \$3,140.00. Services are to be charged to 11-000-261-420.

12. The Omni Group

Approve the The Omni Group to act as the independent 403(b) and 457 (b) third party administrator for the Winslow Township School District from July 1, 2025 through June 30, 2026 at a cost of \$8,473.00. Services are to be charged to 11-000-251-330.

13. New Temporary Space, Dual Use and Toilet Rooms for 2025-2026
School Year

Exhibit II A: 13

Approve the submission of the applications/reports for Temporary Space, Dual Use and Toilet Rooms to be sent to the County Office per the attached exhibits.

14. Parental Transportation Contracts

Approve an increase to the per diem rate to \$100.00 for parental transportation contracts, effective July 1, 2025 through June 30, 2027. Parental contracts shall not exceed the annual bid threshold limit established by the State.

Roll Call:

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

Motion carried

III. PERSONNEL REPORT

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve A as Recommended by the Superintendent.

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

1. 2025/2026 New Hires

a. Approve to rescind the following New Hire for the 2025/2026 school year:

	Name	Location	Position	Salary	Effective
A	Coffee, Andrea	School No. 4	Preschool Special Ed. Teacher	\$75,605.00 MA, Step 10	7/8/2025

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

	Name	Location	Position	Salary	Effective
A	Bay, Star	Transportation	Bus Driver	\$34,282.00 Step 3	9/1/2025
B	Mason, Victoria	School No. 3	Preschool Teacher	\$60,694.00 BA, Step 2	8/27/2025

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5731	Medical	7/8/2025	8/1/2025	Paid

3. 2025/2026 Staff Reassignments

Approve the following Staff Reassignment for the 2025/2026 school year, effective July 1, 2025- July 31, 2025:

		From	To
	Name	Position	Position
A	Capriotti-Mann, Hunter	Secretary Curriculum	Secretary Middle School

Roll Call:

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

Motion carried

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

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

Received	Requested by	Document Requested	Approved	Denied
1	Marsha Debow Virtua Rehab School Services	Physical Therapy Info – May 30, 2025, Occupational Therapy RFP Info – May 30, 2025, Speech Therapy RFP Info – May 28, 2025	✓	
2	Ed Luberda	History on the referenced project below. Please email the archived Bid Tabulation (including past unit prices, names and addresses of bidders) along with the previous Award of Contract specifying who won this project whenever it was last bid upon... This is for reference only. The bid has not opened yet. We are asking for the bid results the last time this referenced bid was actually bid upon. For example, if this was last bid upon 12 months ago then that is the information we are requesting.	✓	

		Bid Title: Championship Rings - Track Bid due date: 6-24-25 Past results please...not the current bid. Bid Reference: Quote Q2025-10		
--	--	--	--	--

XV. INFORMATIONAL ITEMS

Ms. Shaw provided Board members with a list of tentative dates for the County School Board Meetings this year.

XVI. OLD BUSINESS

Mr. Thomas asked if there were any updates on the IT audit. Dr. Carcamo stated that we don't have any additional information. She will check tomorrow to find out where we are and will report back to him.

Ms. Pitts shared that this past 4th of July, the School Board had an unmanned table that they were not apprised of. She stated that there was a table with nine empty chairs and was curious how that happened. A discussion ensued. Mr. Shaw stated that overall, the 4th of July event went off without a hitch.

XVII. NEW BUSINESS

None at this time.

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

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

A motion was made by Ms. Pitts seconded by Ms. Dredde, to open the meeting for Public Comments at 7:26 p.m.

Voice Vote: All in favor

Tiffinnie Alston

Ms. Alston is a part of Kingsway International and had a table at the Juneteenth Event. She had the pleasure of meeting and sitting next to Winslow Board Members and had the opportunity to share what they do. She also participated in an assembly at School 6 which was very well received. Ms. Alston would like to be able to present their program within Winslow Township Schools. Dr. Carcamo said that she would be happy to take any information that she has so she can pass it on to the Administrators.

Norman Alston

Did not participate.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Pitts, seconded by Ms. Dredde to close the meeting for Public Comments at 7:32 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Ms. Pitts, seconded by Ms. Dredde, to approve adoption of Executive Resolution and adjournment to Executive Session at 7:35 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 July 9, 2025 at 7:35 p.m.; and

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

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

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

<input type="checkbox"/>	"(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: with respect to the District's Chief School Administrator;
- ☐ "(9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;

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

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

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

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

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

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

XXI. ADJOURNMENT OF EXECUTIVE SESSION

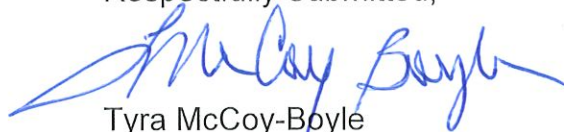
A motion was made by Ms. Pitts, seconded by Ms. Dredden, to close the meeting of the Executive Session at 8:23 p.m.

Voice Vote: All in favor

XXII. ADJOURNMENT

A motion was made by Ms. Pitts, seconded by Ms. Dredden to adjourn the meeting at 8:23 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

2024-2025 Termination of OOD Students
July 9, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	5017	Pineland Learning Center	6/18/25	\$71,400.00	Change In Placement

EXHIBIT: XA:8

2024-2025 DCP&P Students

Division of Children Protection & Permanency

July 9, 2025

	RESIDENT DISTRICT	STUDENT ID	GRADE
A	Stanhope School District	4045	5

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

HIB Incident Count by School

06/01/2025 through 06/30/2025

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

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

OUT OF SCHOOL SUSPENSIONS

Month of Suspensions:	May 2025
Date of Board Report:	June 25, 2025

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	ECEC			
			NONE	
	#1			
6/5/25		O	Disruptive/inappropriate behavior	3
6/10/25		O	Fighting	2
6/11/25		O	Fighting	1
6/11/25		O	Fighting	1
6/11/25		O	Fighting	1
	#2			
6/3/25		B	Bus misconduct	2
6/3/25		O	Physical assault	1
6/5/25		O	Physical assault	1
6/5/25		O	Possession of dangerous item	2
	#3			
			NONE	
	#4			
6/11/25		B	Bus disturbance	2
6/12/25		O	Disruptive/inappropriate behavior	2
	#5			
6/2/25		OSS	Possession of weapon	4
6/2/25		OSS	Non-compliance to adult directions	1
6/3/25		OSS	Sexual incidence	1
6/3/25		OSS	Unsafe Conduct. Pushing, tripping, etc	1
6/3/25		OSS	Sexual incidence	2
6/3/25		Bus	Sexual incidence	2
6/3/25		OSS	Sexual incidence	1
6/3/25		OSS	Unsafe Conduct. Pushing, tripping, etc	1
6/3/25		OSS	Insubordination/confrontational	3
6/5/25		OSS	Non-compliance to adult directions	2
6/6/25		OSS	Unsafe Conduct. Pushing, tripping, etc	2
6/6/25		OSS	Unsafe Conduct, Pushing, tripping, etc	4
6/9/25		OSS	Destruction of school or personal property	5
6/9/25		OSS	Destruction of school or personal property	1
6/9/25		OSS	Destruction of school or personal property	1
6/9/25		OSS	Destruction of school or personal property	1
6/10/25		OSS	Fighting	4
6/10/25		OSS	Fighting	4
6/11/25		OSS	Sexual Harassment	4
	#6			
06/02/25		O	Disrespectful to staff	1

06/04/25		O	Incitement	1
06/04/25		O	Incitement	1
06/09/25		O	Defiance	1
06/09/25		O	Defiance	1
06/10/25		O	Unsafe conduct/cafeteria	1
06/10/25		O	Unsafe conduct	2
06/10/25		O	Theft	1
06/10/25		O	Theft	1
06/10/25		O	Inappropriate conduct	1
06/11/25		O	Staff directed profanity	3
06/12/25		O	Fighting	3
06/12/25		O	Fighting	3
06/12/25		O	Fighting	3
06/12/25		O	Fighting	3
06/13/25		O	Lewdness	2
06/13/25		O	Disruptive	1
06/02/25		B	Bus Misconduct	3
06/02/25		B	Fighting	5
	MS			
06/02/25		OSS	Unexcused lateness to class /Multiple offenses	1
06/02/25		OSS	Unexcused lateness to class /Multiple offenses	1
06/02/25		OSS	Insubordination/Confrontational toward staff/Unexcused lateness to class	4
06/02/25		OSS	Unexcused lateness to class /Multiple offenses	1
06/02/25		OSS	Misuse of school property /Multiple offenses	1
06/02/25		OSS	Other/Cutting class	2
06/02/25		OSS	Display/Possession of electronic device/phone	1
06/02/25		OSS	Display/Possession of electronic device/phone	2
06/02/25		OSS	Unexcused lateness to class/Multiple offenses	1
06/02/25		OSS	Cutting class/Multiple offenses	1
06/02/25		OSS	Profanity directed toward staff	2
06/03/25		BS	Bus misconduct	2
06/03/25		BS	Bus misconduct	2
06/03/25		OSS	Possession/Distribution of controlled substance	10
06/03/25		OSS	Possession/Distribution of controlled substance	10
06/04/25		OSS	Use/Display of Electronic Device/Multiple offenses	1
06/04/25		OSS	Leaving the building/Insubordination	2
06/04/25		OSS	Insubordination	4
06/04/25		OSS	Leaving the building/Insubordination//Multiple offenses	3
06/04/25		OSS	Use/Display of electronic device	1
06/04/25		OSS	Profanity directed toward staff	2
06/04/25		OSS	Other/Unsafe conduct	2
06/04/25		OSS	Student misconduct/Insubor-dination during Emergency	2
06/04/25		OSS	Insubordination	2

06/04/25		OSS	Non-compliance with staff's directive/Unsafe Conduct /Multiple offenses	4
06/04/25		OSS	Insubordinate behavior towards staff	4
06/04/25		OSS	Insubordination during Emergency/Student misconduct	1
06/05/25		OSS	Lewdness/Sexually explicit action /Indecent exposure	4
06/05/25		OSS	Verbally assault	2
06/05/25		OSS	Insubordination/Confrontational behavior toward staff	4
06/05/25		OSS	Insubordination/Confrontational toward staff/Verbal assault/Using profanity//In unauthorized area	4
06/09/25		OSS	Cutting class/Multiple offenses/Profanity in public	1
06/09/25		OSS	Student misconduct/ Insubordinate/Confrontational behavior toward staff/Staff directed profanity	4
06/10/25		OSS	Non-compliance with staff's directive	2
06/11/25		OSS	Dress code violation	1
929059		OSS	Unsafe Conduct	1
936183		OSS	Dress Code Violation/ Multiple Offenses	1
935972		OSS	Dress Code Violation/ Multiple Offenses	1
929063		OSS	Cutting Class/Multiple Offenses	1
936164		OSS	Other/Physical altercation with another student	1
928258		OSS	Multiple offenses (Unsafe conduct/Insubordinate/Confrontational toward staff)	3
928533		OSS	Multiple offenses (Left class without permission/Non-compliance with staff's directive/Cutting/Unsafe conduct)	3
936066		OSS	Multiple offenses (Other/Dress code violation)	3
16878714		OSS	Multiple offenses (Dress code violation/Unexcused lateness to class/Cutting class)	3
929217		OSS	Dress Code Violation	1
932764		OSS	Dress Code Violation	1
929502		OSS	Multiple offenses (Cutting class)	2
06/02/25		OSS	Reckless Endangerment	4
06/03/25		OSS	Unsafe Conduct	4
06/03/25		OSS	Incitement	4
06/04/25		OSS	Incitement	4
06/04/25		OSS	Incitement	4
06/05/25		OSS	Verbal Assault on Staff	9
06/05/25		OSS	Multiple Offenses	1
06/05/25		OSS	Theft	1
06/05/25		OSS	Dress Code Violation	1
06/05/25		OSS	Multiple Offenses	1
06/05/25		OSS	Use/Display of Electronic Device	1
06/06/25		OSS	Unsafe Conduct	4
06/06/25		OSS	Multiple Offenses	4
06/11/25		OSS	Poss. of toy weapon/water pistol	2
06/11/25		OSS	Unsafe Conduct	1

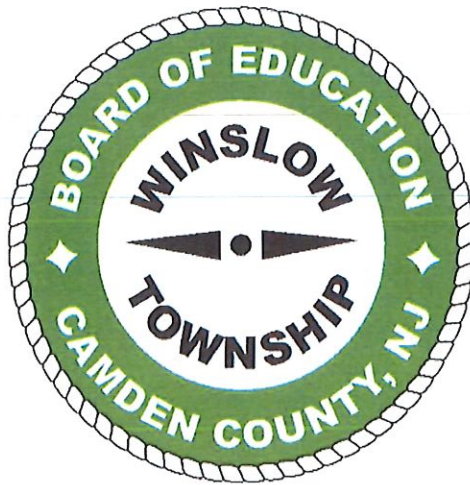
06/12/25		OSS	Cutting Class	1
06/13/25		OSS	Multiple Offenses	2
	HS			
06/02/2025		OSS	Staff directed profanity	5
06/03/2025		OSS	Insubordination	2
06/03/2025		OSS	Cutting class	1
06/03/2025		OSS	Staff directed profanity	5
06/03/2025		OSS	Unsafe conduct	3
06/04/2025		OSS	Destruction of school property	4
06/05/2025		OSS	Bomb & terroristic threats. False alarm	9
06/05/2025		OSS	Bomb & terroristic threats. False alarm	9
06/05/2025		OSS	Incitement	3
06/05/2025		OSS	Incitement	3
06/09/2025		OSS	Use/abuse/under influence of drugs	7
06/13/2025		OSS	Use/abuse/under influence of drugs	2
06/16/2025		OSS	Verbal assault on staff	1
6/02/2025		OSS	Incitement	4
6/02/2025		OSS	Staff directed profanity	5
6/02/2025		OSS	Leaving classroom without permission	5
6/03/2025		OSS	Disrespectful to staff	3
6/03/2025		OSS	Leaving classroom without permission	3
6/03/2025		OSS	Use or display of elec. devices during school	3
6/03/2025		OSS	In unauthorized area without permission	3
6/03/2025		OSS	Language Obscene	3
6/03/2025		OSS	Dress code violation	3
6/03/2025		OSS	Disrespectful to staff	3
6/03/2025		OSS	Use or display of elec. devices during school	3
6/03/2025		OSS	In unauthorized area without permission	3
6/03/2025		OSS	Cutting class	4
6/03/2025		OSS	Disrespectful to staff	4
6/03/2025		OSS	Cutting class	4
6/03/2025		OSS	Use or display of elec. devices during school	1
6/03/2025		OSS	Cutting class	2
6/04/2025		OSS	Cutting class	1
6/05/2025		OSS	Use or display of elec. devices during school	1
6/05/2025		OSS	Incitement	10

Winslow Township Board of Education

40 Cooper Folly Road
Atco, New Jersey 08004

Exhibit: X B: 4

School Highlights



June 2025

BOE Meeting: July 9, 2025

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



Board Meeting Date: July 9, 2025

During the month of June Early Childhood Education Center students were very busy. Students traveled to Duffield's Farm, their home school and had their end of the year showcase and field day.

While at Duffield's Farm, students engaged in an interactive story, walked around to see different animals on the farm, played in their indoor play area, created a "hairy" grass caterpillar, worked on their gross motor skills climbing on hay bales and giant tires, and rode on a hay ride.

They travelled to their home school to tour where they would be next year and meet some of the teachers and principals.

Finally we welcomed families to our End of the Year Showcase and Field Day. Each class performed a song or skit to represent how we moved through our day. Families were able to walk through our Gallery Walk of student work as well as look for their child's handprint on our walk of fame.

Professional Development: Teachers were able to utilize the early dismissal days to begin implementation training on our new curricular program, Frog Street. Using these days allowed them time to learn with minimal impact on student learning and gives the teachers time to digest before needing to dive in in September.

Submitted by: Denise Barr, Principal

Date: June 30, 2025

Winslow Township School One

June Highlights

2025



Third Grade Promotion – A ceremony was held to celebrate School One’s third grade students. The staff acknowledged their numerous accomplishments, academic and social growth.

School Five and Six Visit – The third graders visited School #5 and School #6. They met their future teachers and toured the buildings.

Winslow Township Elementary School #2

June 2025 Highlights

6/20/25



News:

- 6/2: HSA kicked off the BOGO Scholastic Book Fair
- 6/2: 3rd Grade students visited Schools 5 & 6 for an early look at their new schools
- 6/3: 3rd Grade students participated in the Spelling Bee
- 6/4: School 2 welcomed students from the Early Childhood Education Center to visit the school
- 6/5: 3rd Grade students participated in the Math Bee
- 6/5: HSA held the BOGO Scholastic Book Fair Family Night in conjunction with the School 2 Art Show coordinated by Mrs. Cooper-Martin
- 6/6: School 2 hosted their annual Field Day activities
- 6/6: Pre-K classes enjoyed their field trip to Duffields
- 6/6: 3rd Grade students enjoyed their farewell dance
- 6/9: Kindergarten students performed their spring concert for students, staff and parents to enjoy
- 6/11: 3rd Grade students were recognized in the 3rd Grade Moving Up Ceremony for their parents and guardians
- 6/11: 2nd Grade students enjoyed their class wide picnic
- 6/13: 1st Grade student enjoyed their class wide picnic
- 6/15: Students school wide wrote thank you notes and heartfelt cards for the transportation staff
- 6/16: Pre-K students were greeted by Kindergarten staff to guide them as they transition into their new classes
- 6/16: Mrs. McBride recognized seven students as Students of the Month who exhibited the June Character Trait, Optimism. Three staff members were named Staff members of the Month.
- 6/17: School 2 faculty wished students a safe and fun summer on their last day of school.

Committees & Meetings:

- 6/5: HSA Meeting

Christa McBride
Principal

Winslow Township School Three

June 2025

Monthly Highlights

June 2nd - School 5 & 6 Visit

Third grade students and staff participated in the fourth-grade orientation organized by School 5 & 6.

June 4th - Field Day

Students and staff participated in a hot, yet fun filled field day. There were over 10 different games and activities for all of our students to participate in.

June 6th —Superhero Breakfast

Students enjoyed breakfast and a craft with their fathers/superheroes in celebration of Father's Day.

June 9th -Third Grade Picnic

Students in third grade enjoyed an outdoor lunch and a variety of fun activities to commemorate the end of the school year.

June 10th – Third Grade Dance

Students participated in a Luau themed dance. Staff and students were dressed in their Hawaiian themed clothes and enjoyed the music and snacks.

June 11th – Third Grade Academic Achievement Awards Ceremony

Third grade students and staff were honored to be a part of the 3rd Grade Awards Ceremony. Many students were awarded and recognized for their hard work, dedication and academic achievements.

Winslow School #3



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



Board Meeting Date: July 23, 2025

Third Grade Spelling Bee and Math Bee: Third grade teachers prepared their students for the spelling bee and math bee. All students worked exceptionally to learn the skills needed to compete for each activity. Parents and guests enjoyed the final rounds where a first, second, and third place winner were awarded.

Third Grade: School #4 celebrated third grade students this month. On June 5th they enjoyed their third-grade dance and on June 12th, parents and guests enjoyed the Third Grade Musical and Awards Ceremony.

Grade Level Picnics: Each grade enjoyed a day of fun and games with their class. Students engaged in cooperative play, board games, and outdoor fun.

Last Day of School: The school-wide clap-out for all students offered them an opportunity to bid farewell to their current grade, and to be celebrated by students and teachers in their promotion grade.

Submitted by: Lori Kelly, Principal

Date: June 17, 2025

Winslow Township School # 5
June 2025
Monthly Highlights

HSA hosted the final bookfair of the school year during the week of June 2nd.

On June 4th, all grade levels enjoyed activities during field day.

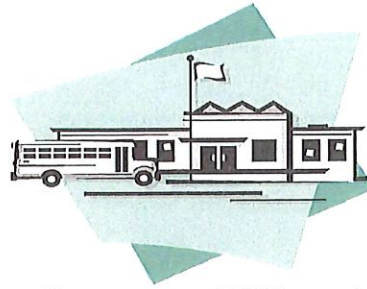
On June 13th, the 6th Grade Promotional Ceremony was held in the gymnasium. Students were honored with awards for special achievements and certificates of completion.

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

**WINSLOW TOWNSHIP
ELEMENTARY SCHOOL# 6**

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

Office of the Principal



Excellence is our ONLY standard!

Highlights for the Board of Education and Superintendent

June, 2025

School 6

- June 2nd– School 6 hosted a tour of the building for 281 incoming fourth graders from the lower elementary schools.
- June 2nd – School 6 held a SEL Fun Day
- June 3rd – School 6 held the Annual Field Day (rain delayed from May 29th) Students and teachers enjoyed a day of fun field activities and competition.
- June 5th – Fourth grade classes went on a field trip to the Philadelphia Zoo.
- June 6th – Fifth grade classes went on a field trip to the Franklin Institute.
- June 9th –Academic awards were presented to fourth and fifth grade students.
- June 16th – School 6 held the annual Promotion Ceremony for our Sixth Grade moving up to the Middle School.

WINSLOW TOWNSHIP MIDDLE SCHOOL

HIGHLIGHTS

JUNE 2025

- June 5, 2025 - WTMS held an 8th Grade Awards Ceremony. Parents were invited to watch their students receive their award and have light refreshments.
- June 11, 2025 - WTMS Orchestra went on a field trip to Splash World to perform classical music and be adjudicated by professional music teachers.
- June 16, 2025 - WTMS held the 8th Grade Promotional Exercise at WTHS at 6:00 PM.
- June 17, 2025 - 8th Graders gathered to sign yearbooks during 1st through 3rd periods. Last day of school for students.

Have a safe and enjoyable summer!!!



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

State of New Jersey
DEPARTMENT OF EDUCATION
Camden County Office of Education
Regional Emergency Training Center
420 Woodbury-Turnersville Road
Blackwood, NJ 08012
Phone: (856) 401-2400

KEVIN DEHMER
Commissioner

CARMEN G. RODRIGUEZ, Ed.S.
Interim Executive County Superintendent

June 30, 2025

Mrs. Tara McCoy-Boyle, School Business Administrator
Winslow Township School District
40 Cooper Folly Road
Atco, NJ 08004

Dear Mrs. McCoy-Boyle:

I have reviewed the employment contract for Dr. Dorothy N. Carcamo, Assistant Superintendent, in accordance with N.J.S.A. 18A:7-8(j) and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are approvable within the powers of this office. Therefore, I approve the contract for a period commencing on July 1, 2025 through September 1, 2025.

If there are any changes to the terms of this contract, you will need to submit it to my office for review and approval prior to a required public notice and hearing of such changes.

Once the board has approved the contract, an original signed contract is to be sent directly to my office as a matter of record.

Sincerely,

A handwritten signature in cursive script that reads "Carmen G. Rodriguez".

Carmen G. Rodriguez
Interim Executive County Superintendent

CGR: aa

c: Dr. Dorothy N. Carcamo, Assistant Superintendent
Dr. H. Major Poteat, Superintendent



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

State of New Jersey

DEPARTMENT OF EDUCATION
Camden County Office of Education
Regional Emergency Training Center
420 Woodbury-Turnersville Road
Blackwood, NJ 08012
Phone: (856) 401-2400

KEVIN DEHMER
Commissioner

CARMEN G. RODRIGUEZ, Ed.S.
Interim Executive County Superintendent

June 16, 2025

Dr. H. Major Poteat, Superintendent
Winslow Township School District
40 Cooper Folly Road
Atco, NJ 08004

Dear Dr. Poteat:

I have reviewed the employment contract for Mrs. Tyra McCoy-Boyle, School Business Administrator/Board Secretary, in accordance with N.J.S.A. 18A:7-8(j) and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are approvable within the powers of this office. Therefore, I approve the contract for a period commencing on July 1, 2025 through June 30, 2026.

If there are any changes to the terms of this contract, you will need to submit it to my office for review and approval prior to a required public notice and hearing of such changes.

Once the board has approved the contract, an original signed contract is to be sent directly to my office as a matter of record.

Sincerely,

Carmen G. Rodriguez
Interim Executive County Superintendent

CGR: aa

c: Mrs. Tyra McCoy-Boyle, School Business Administrator/Board Secretary

Month / Year: May 31, 2025

06/27/25

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)	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data 5/31/2025	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	47,519	0.16%	2,956,655	2,861,617
10300 11160	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	17,635,911	3,025	17,638,936	1,763,894	208,158	1.18%	1,972,052	1,555,735
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 Curricular, Total	11-4XX-X00-XXX	1,249,558	13,473	1,263,031	126,303	24,009	1.90%	150,312	102,295
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	289,972	2.07%	1,692,122	1,112,178
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	5,774,766	6,322	5,781,088	578,109	108,369	1.87%	686,477	469,740
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	18,147	1.84%	116,959	80,666
45300	Support Serv. - General Admin	11-000-230-XXX	1,728,007	37,038	1,765,045	176,504	10,604	0.60%	187,108	165,900
46160	Support Serv. - School Admin	11-000-240-XXX	3,869,510	5,342	3,874,852	387,485	(49,170)	-1.27%	338,316	436,655
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	48,532	2.07%	282,693	185,629
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	10,505,661	183,089	10,688,750	1,068,875	49,252	0.46%	1,118,127	1,019,623
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	11,171,482	66,562	11,238,044	1,123,804	114,596	1.02%	1,238,400	1,009,208
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	17,703,395	63,758	17,767,154	1,776,715	(1,055,649)	-5.94%	721,067	2,832,364
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	(185,661)	-0.16%	11,462,838	11,834,161

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)	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To	
							+ or - Data	Col5/Col3			Col4+Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	600,000	1,704,340	2,304,340	230,434	140,523	6.10%	370,957	89,911	
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	140,523	0.72%	2,088,342	1,807,295	
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0	
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaiss Schools	10-000-100-56X	514,431	0	514,431	51,443	45,138	8.77%	96,581	6,305	
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0	
84060	GENERAL FUND GRAND TOTAL		134,063,350	2,414,260	136,477,610	13,647,761	0	0.00%	13,647,761	13,647,761	



School Business Administrator Signature



Date

Transfers by Transfer Number

Winslow Twp School District

Start date 5/1/2025

End date 5/31/2025

06/27/25 10:35

TR#	Transfer Description		Amount	To Account		From Account	
18173	05/02/25	Trf for B&A Aides	250,000.00	61-990-320-300-921-00	WCD B&A PUR PROF SVC	- - - -	
18193	05/07/25	Mower blades for Grounds	1,500.00	11-000-263-610-000-15	CARE UPKP GRDS -SUPPLIES	11-000-263-420-000-15	UE C&UG CLN, RPR, MNT SV
18202	05/09/25	Trf TTL I SIA Sal, Sup & Other	15,214.00	20-237-100-600-000-08	TITLE I SIA 24-25 - SUPPLIES	- - - -	
			6,658.51	20-237-200-100-000-08	TITLE I SIA 24-25 - SALARIES	- - - -	
			1,786.00	20-237-200-500-000-08	TITLE I SIA 24-25 - OTHER PURC	- - - -	
			11,658.51	- - - -		20-237-200-600-000-08	TITLE I SIA 24-25 - SUPPLIES
			12,000.00	- - - -		20-237-400-732-000-08	TITLE I SIA 24-25- NON INST EQ
18204	05/09/25	Cvr Sp & Reg Ed CCESB bus	118,000.00	11-000-270-517-000-16	CONTR SERV (REG) - ESC &	- - - -	
			304,000.00	11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &	- - - -	
			200,000.00	- - - -		11-000-270-615-000-16	TRANSPORTATION SUPPLIES
			22,000.00	- - - -		11-000-270-615-000-17	SUPPLIES & MATERIALS
			100,000.00	- - - -		11-190-100-340-000-17	PURCHASED TECHNICAL SERV.
			100,000.00	- - - -		11-190-100-610-000-17	GENERAL SUPPLIES
18205	05/12/25	Cvr supplies Spring Sports	6,250.00	11-402-100-390-402-08	OTHER PURCH PROF & TECHN	- - - -	
			2,100.00	11-402-100-580-402-08	TRAVEL/WORKSHOPS	- - - -	
			6,250.00	- - - -		11-402-100-440-402-08	RENTALS
			2,100.00	- - - -		11-402-100-500-402-08	PURCHASED SERVICES
18206	05/13/25	Trf for Perkins supplies	2,519.34	20-379-100-600-000-00	PERKINS - 24-25 - SUPPLIES	20-379-100-300-000-00	PERKINS - 24-25 - PURC PROF
			14.97	20-379-100-600-000-00	PERKINS - 24-25 - SUPPLIES	20-379-400-731-000-00	PERKINS - 24-25 - EQUIPMENT
18207	05/13/25	Trf for Perkins Res supplies	2,930.17	20-380-100-600-000-00	PERKINS RES - 24-25 - SUPPLIES	20-380-100-100-000-00	PERKINS RES - 24-25 - SALARIES
			148.00	20-380-100-600-000-00	PERKINS RES - 24-25 - SUPPLIES	20-380-100-800-000-00	PERKINS RES- 24-25 - OTHER
			223.05	20-380-100-600-000-00	PERKINS RES - 24-25 - SUPPLIES	20-380-200-200-000-00	PERKINS RES - 24-25 - BENEFITS
			46.75	20-380-100-600-000-00	PERKINS RES - 24-25 - SUPPLIES	20-380-200-500-000-00	PERKINS RES - 24-25 - OTH
			149.00	20-380-100-600-000-00	PERKINS RES - 24-25 - SUPPLIES	20-380-200-800-000-00	PERKINS RES - 24-25 - OTHER
			450.03	20-380-100-600-000-00	PERKINS RES - 24-25 - SUPPLIES	20-380-400-731-000-00	PERKINS RES- 24-25 -
18208	05/13/25	Trf for PD and supplies Sch 2	351.00	11-000-240-580-000-02	TRAVEL/WORKSHOPS	- - - -	
			3,474.48	11-190-100-610-000-02	GENERAL SUPPLIES	- - - -	
			351.00	- - - -		11-000-240-800-000-02	OTHER OBJECTS
			3,474.48	- - - -		11-190-100-640-000-02	TEXTBOOKS
18209	05/13/25	Trf for FS equipment	55,591.20	60-910-310-730-000-00	CAFETERIA EQUIPMENT	60-910-310-500-000-00	OTHER PURCHASED SERVICES
18210	05/13/25	Sch 4 new PSD classroom supply	8,200.00	11-216-100-610-000-10	GENERAL SUPPLIES - PSD FT	11-213-100-610-000-10	GENERAL SUPPLIES

Transfers by Transfer Number

Winslow Twp School District

Start date 5/1/2025

End date 5/31/2025

06/27/25 10:35

TR#	Transfer Description	Amount	To Account	From Account
18211	05/13/25 Cvr srvs supplies for Sp sport	3,100.00	11-402-100-600-402-08 SUPPLIES AND MATERIALS	11-402-100-580-402-08 TRAVEL/WORKSHOPS
18213	05/14/25 PreSch Day Care Tuit end of YR	3,500.00	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ	11-000-219-500-000-10 CST OTHER PURCH SERVCS
18274	05/15/25 Setup HS Pole Barn in Fund 30	61,800.00	30-000-400-334-828-08 AR/ENG SVCS - HS POLE BARN	- - - - -
		725,182.50	30-000-400-450-828-08 CONSTRUCT SERV - HS POLE	- - - - -
		72,518.12	30-000-400-800-828-08 OTHER OBJ - HS POLE BARN	- - - - -
18276	05/15/25 Trf for HS Pole to move to F30	61,800.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-334-828-08 ARCH/ENG SVCS - POLE BARN
18307	05/15/25 Set up Sch 5 HVAC in Fund 30	797,700.62	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-450-828-08 CONSTR SERV - POLE BARN HS
		377,000.00	30-000-400-334-824-05 AR/ENG SVCS - HVAC SCH 5	- - - - -
		5,025,781.00	30-000-400-450-824-05 CONSTRUCT SERV - HVAC SCH	- - - - -
		879,445.00	30-000-400-800-824-05 OTHER OBJECTS - HVAC SCH 5	- - - - -
18308	05/15/25 Set up Adm Roof in Fund 30	80,000.00	30-000-400-334-825-09 AR/ENG SVCS - ADM ROOF REPL	- - - - -
		1,170,000.00	30-000-400-450-825-09 CONSTRUCT SERV - ADM ROOF	- - - - -
		125,000.00	30-000-400-800-825-09 OTHER OBJECTS - ADM ROOF	- - - - -
18309	05/15/25 Set up HS Roof in Fund 30	55,500.00	30-000-400-334-827-08 AR/ENG SVCS - PART HS ROOF	- - - - -
		1,069,691.00	30-000-400-450-827-08 CONSTRUCT SERV - PART HS	- - - - -
		225,038.00	30-000-400-800-827-08 OTHER OBJ - PART HS ROOF	- - - - -
18310	05/15/25 Trf funds to Cap Prj Adm Roof	80,000.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-334-825-17 ARCH/ENG SVCS - ROOF ADMIN
18311	05/15/25 Trf HS Partial Roof to Fund 30	1,295,000.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-450-825-17 ADMIN - ROOF REPLACEMENT
		55,500.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-334-827-08 ARCH/ENG SVCS - ROOF HIGH
18312	05/15/25 Trf to move HVAC Sch 5 to F30	1,294,729.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-450-827-08 CONSTR SERV - PART ROOF RP
18234	05/16/25 Transfer to Purchase Supplies	377,000.00	12-000-400-932-824-05 TRAN TO CAP PRJ - HVAC SCH 5	12-000-400-334-824-05 AR/ENG SVCS - HVAC SCH 5
		2.75	11-190-100-610-160-07 GENERALS SUPPLIES	11-000-213-600-154-07 SUPPLIES AND MATERIALS
		263.78	11-190-100-610-160-07 GENERALS SUPPLIES	11-000-218-610-153-07 SUPPLIES AND MATERIALS
		197.00	11-190-100-610-160-07 GENERALS SUPPLIES	11-000-266-300-000-07 SECURITY PURCH PROF & TECH
		243.05	11-190-100-610-160-07 GENERALS SUPPLIES	11-190-100-340-000-07 PURCHASED TECH SERVICE
		20.00	11-190-100-610-160-07 GENERALS SUPPLIES	11-190-100-420-112-07 CLEANING, REPAIR & MAINT
		1,087.50	11-190-100-610-160-07 GENERALS SUPPLIES	11-401-100-330-401-07 OTHER PURCHASED PROF SER
18237	05/20/25 Cvr Glouc Co Sp. Svc	9,000.00	11-000-270-517-000-16 CONTR SERV (REG) - ESC &	11-000-270-615-000-17 SUPPLIES & MATERIALS
		10,000.00	11-000-270-518-000-16 CONTR SERV (SP ED)-ESC &	11-000-270-615-000-17 SUPPLIES & MATERIALS
18238	05/20/25 To purchase supplies	246.08	11-190-100-610-000-05 GENERAL SUPPLIES	11-000-222-600-000-05 SUPPLIES AND MATERIALS

Start date 5/1/2025

End date 5/31/2025

06/27/25 10:35

TR#	Transfer Description	Amount	To Account		From Account	
18238	05/20/25 To purchase supplies	3,290.00	11-190-100-610-000-05	GENERAL SUPPLIES	11-190-100-340-000-05	PURCHASED TECH SERVICE
18256	05/20/25 End of Year Consolidation	500.00	11-190-100-610-000-05	GENERAL SUPPLIES	11-190-100-580-000-05	TRAVEL/WORKSHOPS
		517.14	11-000-240-600-000-04	SUPPLIES AND MATERIALS	- - - - -	
		1,216.76	11-190-100-610-000-04	GENERAL SUPPLIES	- - - - -	
		7.50	- - - - -		11-000-213-300-000-04	PURCH PROF & TECHN SERVI
		0.38	- - - - -		11-000-213-600-000-04	SUPPLIES AND MATERIALS
18258	05/20/25 End of Year Consolidation	514.75	- - - - -		11-000-240-580-000-04	TRAVEL/WORKSHOPS
		1,000.00	- - - - -		11-190-100-580-000-04	TRAVEL/WORKSHOPS
		75.33	- - - - -		11-204-100-610-000-04	GENERAL SUPPLIES
		120.99	- - - - -		11-212-100-610-000-04	GENERAL SUPPLIES
		12.56	- - - - -		11-216-100-610-216-04	GENERAL SUPPLIES - PSD FT
18260	05/20/25 End of Year Consolidation	2.39	- - - - -		11-240-100-610-000-04	GENERAL SUPPLIES
		840.00	11-000-221-390-000-20	OTHER PURCH PROF. AND TE	11-000-221-440-000-20	RENTALS
		1,000.00	11-000-270-800-000-16	OTHER OBJECTS	11-000-270-420-000-16	CLEANING, REPAIR & MAINT
		10,000.00	11-000-262-420-000-17	CLEANING REPAIR & MAINT	11-000-262-490-000-17	OTHER PURCH PROPERTY SER
		7,768.60	12-402-100-730-402-08	INSTRUCTIONAL EQUIPMENT	11-402-100-600-402-08	SUPPLIES AND MATERIALS
18262	05/22/25 Cvr Textbook Order	225,000.00	11-190-100-640-000-20	TEXTBOOKS	11-000-291-220-000-17	SOCIAL SECURITY CONTRIBU
		225,000.00	11-190-100-640-000-20	TEXTBOOKS	11-000-291-270-000-17	HEALTH BENEFITS
18346	05/22/25 Trf nurses may partial	15,200.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-213-100-320-000-03	PURCH PROF ED
18262	05/23/25 Cvr cost for Track Bus	2,400.00	11-402-100-500-402-08	PURCHASED SERVICES	11-402-100-390-402-08	OTHER PURCH PROF & TECHN
		2,200.00	11-402-100-600-402-08	SUPPLIES AND MATERIALS	11-402-100-390-402-08	OTHER PURCH PROF & TECHN
18264	05/23/25 Set up FY25 B&G Track Donation	7,509.56	20-042-100-600-402-08	FY25 BOYS TRACK - SUPPLIES	- - - - -	
		7,509.57	20-043-100-600-402-08	FY25 GIRLS TRACK - SUPPLIES	- - - - -	
18270	05/27/25 Purchase Lenovo System	500.00	11-190-100-610-110-08	GENERAL SUPPLIES	11-190-100-610-112-08	GENERAL SUPPLIES
18273	05/27/25 RFP Mgmt Software Prgm	44,000.00	11-000-221-390-000-20	OTHER PURCH PROF. AND TE	11-000-221-390-000-17	OTH PURCH PROF TECH SRV
18271	05/28/25 To purchase paper	2,007.97	11-190-100-610-000-01	GENERAL SUPPLIES	11-000-222-600-000-01	SUPPLIES AND MATERIALS
18272	05/28/25 Pay cable bill	440.00	11-000-230-530-000-16	COMMUNICATIONS/TELEPHONE	- - - - -	
		440.00	11-190-100-610-000-17	GENERAL SUPPLIES	- - - - -	
		440.00	- - - - -		11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE
18375	05/28/25 Trf for PD textbook adopt	440.00	- - - - -		11-000-270-442-000-16	RENTAL PAYMENTS
		80,500.00	11-000-221-390-000-20	OTHER PURCH PROF. AND TE	11-000-291-270-000-17	HEALTH BENEFITS

Start date 5/1/2025

End date 5/31/2025

06/27/25 10:35

TR#	Transfer Description	Amount	To Account	From Account
18285	05/29/25 PR # 534 5-29-25 Transfer	10,000.00	11-219-100-101-000-98	11-140-100-101-000-98 HIGH SCHOOL - OTHER
18286	05/29/25 To Cover ESS March payment	12,366.78	11-000-217-320-000-06	11-213-100-320-000-05 PURCH PROF ED
		17,643.78	11-000-217-320-000-07	11-213-100-320-000-05 PURCH PROF ED
18295	05/30/25 Trf for Title I supplies Sch 4	1,989.78	20-236-100-600-000-04	20-236-100-100-020-04 TITLE I 24-25 - SAL ESD/ESY
18317	05/30/25 Trf for subs for EOY	18,300.00	11-190-100-320-000-01	- - - - -
		3,500.00	11-190-100-320-000-02	- - - - -
		2,700.00	11-190-100-320-000-03	- - - - -
		12,300.00	11-190-100-320-000-04	- - - - -
		15,000.00	11-190-100-320-000-06	- - - - -
		17,200.00	11-190-100-320-000-07	- - - - -
		28,800.00	11-190-100-320-000-08	- - - - -
		10,000.00	- - - - -	11-190-100-320-000-05 PURCHASED PROF-EDUCA
		18,900.00	- - - - -	11-213-100-320-000-02 PURCHASED
		50,000.00	- - - - -	11-213-100-320-000-04 PURCH PROF ED
		18,900.00	- - - - -	11-213-100-320-000-08 PURCH PROF ED
		15,971,839.73	Report Total	

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$15,428,091.89
102-106	Cash Equivalents		\$341.80
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$17,122,120.76
117	Maintenance Reserve Account		\$4,265,856.08
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$13,683,737.00

Accounts Receivable:

132	Interfund	\$14,073.11	
141	Intergovernmental - State	\$8,274,907.09	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$279,104.95	\$8,568,085.15

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	(\$113,211,308.91)	(\$1,465,109.09)

Total assets and resources

\$57,603,123.59

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$278,778.00
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	\$22,482.89
Total liabilities		\$301,260.89

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

Page 3 of 28
06/27/25 10:38

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$18,348,574.86
---------	--------------------------	-----------------

Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$17,122,120.76
604	Add: Increase in Capital Reserve	\$0.00
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00
		\$17,122,120.76
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	\$4,265,856.08
606	Add: Increase in Maintenance Reserve	\$0.00
310	Less: Bud. w/d from Maintenance Reserve	\$0.00
		\$4,265,856.08
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	(\$110,436,289.74)
	Less: Encumbrances	(\$18,348,574.86)
		(\$128,784,864.60)
	Total appropriated	\$47,429,297.50
	Unappropriated:	
770	Fund balance, July 1	\$9,872,565.20
771	Designated fund balance	\$0.00
303	Budgeted fund balance	\$0.00
	Total fund balance	\$57,301,862.70
	Total liabilities and fund equity	\$57,603,123.59

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$136,477,610.40	\$128,784,864.60	\$7,692,745.80
Revenues	(\$111,746,199.82)	(\$113,211,308.91)	\$1,465,109.09
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,573,555.69</u>	<u>\$9,157,854.89</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,573,555.69</u>	<u>\$9,157,854.89</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,573,555.69</u>	<u>\$9,157,854.89</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,573,555.69</u>	<u>\$9,157,854.89</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,573,555.69</u>	<u>\$9,157,854.89</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,573,555.69</u>	<u>\$9,157,854.89</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,573,555.69</u>	<u>\$9,157,854.89</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,573,555.69</u>	<u>\$9,157,854.89</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,573,555.69</u>	<u>\$9,157,854.89</u>
Less: Adjustment for prior year	(\$24,731,410.58)	(\$24,731,410.58)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$9,157,854.89)</u>	<u>\$9,157,854.89</u>

Prepared and submitted by :

Board Secretary

Date

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

Page 5 of 28
06/27/25 10:38

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	56,662,730	0	56,662,730	58,352,568		(1,689,838)
00520	SUBTOTAL – Revenues from State Sources	54,783,743	0	54,783,743	54,783,743		0
00570	SUBTOTAL – Revenues from Federal Sources	299,727	0	299,727	74,998	Under	224,729
Total		111,746,200	0	111,746,200	113,211,309		(1,465,109)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,813,154	325,725	29,138,879	23,491,077	4,973,969	673,833
10300	Total Special Education - Instruction	12,056,131	(181,908)	11,874,223	8,591,640	1,789,270	1,493,313
11160	Total Basic Skills/Remedial – Instruct.	280,621	900	281,521	253,385	28,136	0
12160	Total Bilingual Education – Instruction	450,555	(12)	450,543	405,424	45,016	103
17100	Total School-Sponsored Co/Extra Curricul	353,500	4,808	358,308	169,366	154,197	34,746
17600	Total School-Sponsored Athletics – Instr	896,058	32,674	928,732	644,919	263,814	19,999
29180	Total Undistributed Expenditures - Instr	13,989,289	322,180	14,311,469	10,153,378	3,918,971	239,120
29680	Total Undistributed Expenditures – Atten	44,268	42,500	86,768	71,751	15,017	0
30620	Total Undistributed Expenditures – Healt	888,857	10,214	899,071	788,464	97,646	12,961
40580	Total Undistributed Expend – Speech, OT,	2,103,204	206,993	2,310,197	1,887,573	348,590	74,034
41080	Total Undist. Expend. – Other Supp. Serv	2,745,400	185,211	2,930,611	2,241,848	429,589	259,174
41660	Total Undist. Expend. – Guidance	1,403,866	(1,117)	1,402,749	1,252,577	135,800	14,373
42200	Total Undist. Expend. – Child Study Team	2,869,801	63,001	2,932,802	2,242,583	536,795	153,425
43200	Total Undist. Expend. – Improvement of I	926,942	37,382	964,324	642,260	309,068	12,996
43620	Total Undist. Expend. – Edu. Media Serv.	567,973	92	568,066	504,831	59,093	4,142
44180	Total Undist. Expend. – Instructional St	56,500	(14,550)	41,950	200	40,000	1,750
45300	Support Serv. - General Admin	1,728,007	47,642	1,775,649	919,505	150,499	705,645
46160	Support Serv. - School Admin	3,869,510	(43,828)	3,825,682	3,320,171	442,865	62,646
47200	Total Undist. Expend. – Central Services	1,479,989	41,788	1,521,777	1,081,328	172,021	268,427
47620	Total Undist. Expend. – Admin. Info. Tec	847,635	20,729	868,364	534,299	209,866	124,199
51120	Total Undist. Expend. – Oper. & Maint. O	10,505,661	232,341	10,738,002	8,254,683	1,454,969	1,028,350
52480	Total Undist. Expend. – Student Transpor	11,171,482	181,158	11,352,640	9,852,070	602,483	898,088
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	17,703,395	(991,890)	16,711,505	13,801,958	1,513,415	1,396,132
72020	Total Undistributed Expenditures – Food	25,000	0	25,000	0	0	25,000
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	600,000	1,844,863	2,444,863	1,785,954	655,262	3,648
76260	Total Facilities Acquisition and Constr	17,171,521	2,225	17,173,746	16,985,478	2,225	186,043
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	559,569	0	0
Total		134,063,350	2,414,260	136,477,610	110,436,290	18,348,575	7,692,746

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

Page 6 of 28
06/27/25 10:38

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 10 GENERAL FUND

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy		54,734,949	0	54,734,949	54,734,949		0
00150	10-1320	Tuition from LEAs Within State		1,847,181	0	1,847,181	1,847,181		0
00170	10-1340	Tuition from Other Sources		0	0	0	64,785		(64,785)
00250	10-14[2-4]0	Transportation Fees from Other LEAs		0	0	0	33,998		(33,998)
00260	10-1910	Rents and Royalties		10,000	0	10,000	1,075	Under	8,925
00300	10-1__	Unrestricted Miscellaneous Revenues		70,600	0	70,600	1,670,580		(1,599,980)
00420	10-3121	Categorical Transportation Aid		4,039,770	0	4,039,770	4,039,770		0
00430	10-3131	Extraordinary Aid		1,200,000	0	1,200,000	1,200,000		0
00440	10-3132	Categorical Special Education Aid		5,261,304	0	5,261,304	5,261,304		0
00460	10-3176	Equalization Aid		42,494,089	0	42,494,089	42,494,089		0
00470	10-3177	Categorical Security Aid		1,788,580	0	1,788,580	1,788,580		0
00500	10-3__	Other State Aids		0	0	0	0		0
00540	10-4200	Medicaid Reimbursement		299,727	0	299,727	74,998	Under	224,729
Total				111,746,200	0	111,746,200	113,211,309		(1,465,109)

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	(31,261)	1,188,346	1,058,958	129,387	0
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers		10,398,708	(21,326)	10,377,382	8,721,285	1,576,037	80,060
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers		6,275,109	(79,673)	6,195,436	5,246,960	939,573	8,903
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers		7,677,732	(104,268)	7,573,464	6,531,638	1,024,646	17,180
02500	11-150-100-101	Salaries of Teachers		25,000	0	25,000	24,795	205	0
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	815,472	103,275	199,737
03040	11-190-1__-340	Purchased Technical Services		416,490	(131,973)	284,517	63,428	60,516	160,573
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series		133,369	(5,851)	127,519	108,785	13,349	5,384
03080	11-190-1__-610	General Supplies		1,246,835	(59,780)	1,187,055	660,281	372,384	154,390
03100	11-190-1__-640	Textbooks		503,000	480,686	983,686	181,784	754,596	47,306
03120	11-190-1__-8__	Other Objects		8,560	(6,855)	1,705	1,405	0	300
04500	11-204-100-101	Salaries of Teachers		1,526,454	(44,808)	1,481,646	1,096,236	385,411	0
04540	11-204-100-320	Purchased Professional-Educational Servi		455,040	0	455,040	141,410	35,924	277,706
04600	11-204-100-610	General Supplies		4,350	52	4,402	1,481	0	2,921
06000	11-209-100-101	Salaries of Teachers		307,621	0	307,621	269,212	38,409	0
06040	11-209-100-320	Purchased Professional-Educational Servi		28,440	0	28,440	15,441	3,939	9,060
06100	11-209-100-610	General Supplies		900	293	1,193	938	145	110
06500	11-212-100-101	Salaries of Teachers		1,388,289	(67)	1,388,222	1,036,505	282,789	68,928
06540	11-212-100-320	Purchased Professional-Educational Servi		369,720	0	369,720	97,372	23,949	248,399
06600	11-212-100-610	General Supplies		20,048	3,664	23,712	22,258	0	1,454
07000	11-213-100-101	Salaries of Teachers		5,931,174	(9,924)	5,921,250	5,009,372	866,093	45,785
07040	11-213-100-320	Purchased Professional-Educational Servi		739,440	(152,568)	586,872	110,607	25,682	450,583
07100	11-213-100-610	General Supplies		40,274	(12,589)	27,685	12,252	2,414	13,020

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

Page 7 of 28
06/27/25 10:38

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 10 GENERAL FUND

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers		759,261	15,931	775,192	633,369	91,823	50,000
08540	11-216-100-320	Purchased Professional-Educational Servi		369,720	0	369,720	71,611	18,907	279,202
08600	11-216-100-6__	General Supplies		3,900	8,108	12,008	2,309	8,161	1,538
09260	11-219-100-101	Salaries of Teachers		40,000	10,000	50,000	44,899	5,101	0
09300	11-219-100-320	Purchased Professional-Educational Servi		71,500	0	71,500	26,367	525	44,608
11000	11-230-100-101	Salaries of Teachers		280,621	900	281,521	253,385	28,136	0
12000	11-240-100-101	Salaries of Teachers		450,155	0	450,155	405,140	45,016	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	150,305	143,695	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)		41,000	3,808	44,808	11,495	10,501	22,812
17040	11-401-100-6__	Supplies and Materials		16,000	0	16,000	4,066	0	11,934
17060	11-401-100-8__	Other Objects		2,500	1,000	3,500	3,500	0	0
17500	11-402-100-1__	Salaries		669,458	0	669,458	454,879	208,119	6,460
17520	11-402-100-[3-5]	Purchased Services (300-500 series)		95,000	4,351	99,351	80,372	14,697	4,282
17540	11-402-100-6__	Supplies and Materials		108,000	23,442	131,442	84,169	40,531	6,743
17560	11-402-100-8__	Other Objects		23,600	4,880	28,480	25,499	467	2,514
29000	11-000-100-561	Tuition to Other LEAs within the State -		225,860	110,159	336,019	246,191	85,389	4,438
29020	11-000-100-562	Tuition to Other LEAs within the State -		640,789	(288,955)	351,834	274,114	75,581	2,138
29040	11-000-100-563	Tuition to County Voc. School District-R		1,219,310	(304,640)	914,670	726,086	181,521	7,063
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools		2,065,110	631,097	2,696,207	955,793	1,721,012	19,402
29100	11-000-100-566	Tuition to Priv. School for the Disabled		9,249,808	217,020	9,466,828	7,793,807	1,573,352	99,670
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	0	55,397	0
29160	11-000-100-569	Tuition – Other		390,561	0	390,561	86,379	226,719	77,463
29500	11-000-211-1__	Salaries		44,268	42,500	86,768	71,751	15,017	0
30500	11-000-213-1__	Salaries		794,284	(0)	794,284	700,733	92,550	1,002
30540	11-000-213-3__	Purchased Professional and Technical Ser		70,373	10,193	80,566	68,623	4,460	7,483
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	322	24,222	19,109	636	4,477
40500	11-000-216-1__	Salaries		1,835,149	3,968	1,839,117	1,590,633	239,377	9,107
40520	11-000-216-320	Purchased Professional – Educational Ser		268,055	203,025	471,080	296,940	109,213	64,927
41020	11-000-217-320	Purchased Professional – Educational Ser		2,745,400	185,211	2,930,611	2,241,848	429,589	259,174
41500	11-000-218-104	Salaries of Other Professional Staff		1,221,017	136	1,221,153	1,100,052	121,102	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass		159,001	0	159,001	145,751	13,250	0
41580	11-000-218-390	Other Purchased Professional & Technical		9,000	0	9,000	0	0	9,000
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)		3,448	0	3,448	2,381	216	851
41620	11-000-218-6__	Supplies and Materials		8,400	(1,253)	7,147	4,393	1,232	1,522
41640	11-000-218-8__	Other Objects		3,000	0	3,000	0	0	3,000
42000	11-000-219-104	Salaries of Other Professional Staff		2,438,467	7,001	2,445,468	1,823,246	480,944	141,278
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass		338,813	(7,001)	331,813	284,030	47,783	0
42060	11-000-219-320	Purchased Professional – Educational Ser		0	76,500	76,500	64,202	5,553	6,745

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

Page 8 of 28
06/27/25 10:38

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 10 GENERAL FUND

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	22,788	433	877
42140	11-000-219-592 Misc. Purch. Svc. (400-500 series O/than	5,500	0	5,500	5,431	0	69
42160	11-000-219-6__ Supplies and Materials	50,963	(2,399)	48,564	42,886	2,083	3,595
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	531,655	71,678	0
43020	11-000-221-104 Salaries of Other Professional Staff	100	0	100	0	100	0
43040	11-000-221-105 Salaries of Secretarial & Clerical Assis	66,631	0	66,631	61,078	5,553	0
43060	11-000-221-110 Other Salaries	70,000	0	70,000	2,630	67,370	0
43100	11-000-221-320 Purchased Prof. – Educational Services	25,000	(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	27,499	160,225	6,665
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	10,598	(840)	9,758	4,005	142	5,611
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	474,746	55,050	0
43560	11-000-222-[4-5] Other Purchased Services (400-500 series	18,096	3,065	21,161	17,149	1,919	2,094
43580	11-000-222-6__ Supplies and Materials	20,081	(2,973)	17,108	12,936	2,125	2,048
44060	11-000-223-110 Other Salaries	40,000	0	40,000	0	40,000	0
44080	11-000-223-320 Purchased Professional – Educational Ser	12,000	(12,000)	0	0	0	0
44120	11-000-223-[4-5] Other Purch. Services (400-500 series)	4,500	(2,550)	1,950	200	0	1,750
45000	11-000-230-1__ Salaries	353,457	0	353,457	324,002	29,455	0
45040	11-000-230-331 Legal Services	250,000	0	250,000	129,659	0	120,341
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	4,000	93,134	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	29,386	535,936	218,361	22,852	294,724
45160	11-000-230-585 BOE Other Purchased Services	12,500	0	12,500	4,277	2,069	6,154
45180	11-000-230-590 Misc Purch Services (400-500 series, O/T	126,000	1,750	127,750	102,756	2,850	22,144
45200	11-000-230-610 General Supplies	20,000	12,604	32,604	10,296	140	22,168
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	0	8,323
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	(3,942)	2,117,161	1,917,238	199,924	0
46020	11-000-240-104 Salaries of Other Professional Staff	276,452	0	276,452	253,414	23,038	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	1,296,712	3,942	1,300,654	1,083,988	214,047	2,619
46080	11-000-240-3__ Purchased Professional and Technical Ser	500	0	500	0	0	500
46100	11-000-240-[4-5] Other Purchased Services (400-500 series	55,539	(1,244)	54,295	10,197	3,291	40,807
46120	11-000-240-6__ Supplies and Materials	97,300	(42,298)	55,002	38,291	2,565	14,146
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	0	1,141,439	972,072	161,976	7,391
47020	11-000-251-330 Purchased Professional Services	123,200	2,100	125,300	21,416	4,222	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

Page 9 of 28
06/27/25 10:38

Starting date 7/1/2024 Ending date 5/31/2025 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	44,376	4,053	18,789
47100	11-000-251-6__	Supplies and Materials		100,053	29,243	129,296	21,828	1,770	105,698
47180	11-000-251-890	Other Objects		12,024	0	12,024	3,007	0	9,017
47500	11-000-252-1__	Salaries		476,310	0	476,310	436,618	39,693	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	58,890	1,529	50,906
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	238,840	1,286,840	482,515	290,393	513,932
49000	11-000-262-1__	Salaries		62,375	0	62,375	16,893	0	45,482
49040	11-000-262-3__	Purchased Professional and Technical Ser		40,000	163,995	203,995	162,532	33,539	7,924
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.		5,087,413	235,390	5,322,803	4,336,217	921,657	64,928
49120	11-000-262-490	Other Purchased Property Services		540,600	(243,120)	297,480	251,893	24,114	21,473
49140	11-000-262-520	Insurance		800,000	0	800,000	751,410	0	48,590
49180	11-000-262-610	General Supplies		410,000	12,671	422,671	393,936	27,946	789
49200	11-000-262-621	Energy (Natural Gas)		495,000	0	495,000	416,747	7,370	70,883
49220	11-000-262-622	Energy (Electricity)		1,200,000	0	1,200,000	1,013,829	7,315	178,856
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	(189,086)	95,914	28,118	9,145	58,651
50060	11-000-263-610	General Supplies		10,000	13,354	23,354	21,250	1,865	239
51000	11-000-266-1__	Salaries		414,273	0	414,273	280,227	131,626	2,420
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	2,637,006	264,742	92,313
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –		479,710	0	479,710	356,938	122,772	0
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog		280,000	0	280,000	235,777	1,348	42,875
52120	11-000-270-390	Other Purchased Prof. and Technical Serv		558,961	1,500	560,461	470,758	70,278	19,425
52140	11-000-270-420	Cleaning, Repair, & Maint. Services		340,000	46,191	386,191	233,194	81,279	71,718
52160	11-000-270-442	Rental Payments – School Buses		2,500	(1,940)	560	0	0	560
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub		427,000	(29,418)	397,583	212,315	0	185,268
52220	11-000-270-504	Contract Serv–Aid in Lieu Pymts–Charter		28,000	0	28,000	11,594	0	16,406
52240	11-000-270-505	Contract Serv–Aid in Lieu Pymts–Choice S		125,000	0	125,000	67,678	0	57,323
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven		85,000	(57,000)	28,000	0	0	28,000
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr		250	0	250	0	0	250
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors		81,000	0	81,000	65,700	0	15,300
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &		1,300,000	127,000	1,427,000	1,413,760	9,197	4,044
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC		2,200,000	696,000	2,896,000	2,879,075	10,056	6,868
52400	11-000-270-593	Misc. Purchased Services - Transportatio		235,000	2,000	237,000	192,445	6,780	37,775
52420	11-000-270-610	General Supplies		14,000	4,564	18,564	15,495	0	3,068
52440	11-000-270-615	Transportation Supplies		2,000,000	(639,189)	1,360,811	1,010,529	33,511	316,771
52460	11-000-270-8__	Other objects		21,000	31,450	52,450	49,806	2,520	124
71020	11-000-291-220	Social Security Contributions		994,914	(225,000)	769,914	607,405	0	162,509

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71060	11-000-291-241	Other Retirement Contributions - PERS	950,000	(30,000)	920,000	897,172	0	22,828
71140	11-000-291-250	Unemployment Compensation	250,000	0	250,000	120,606	0	129,394
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	(750,649)	12,577,833	11,000,027	1,208,535	369,271
71200	11-000-291-280	Tuition Reimbursement	200,000	0	200,000	7,281	4,880	187,839
71220	11-000-291-290	Other Employee Benefits	1,030,000	63,758	1,093,758	301,830	300,000	491,928
72000	11-000-310-930	Transfers to Cover Deficit (Enterprise F	25,000	0	25,000	0	0	25,000
72180	10-606- -	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
73080	12-140-100-73_	Grades 9-12	0	14,180	14,180	11,340	2,840	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	7,342	7,342	7,342	0	0
75680	12-000-252-73_	Undistributed Expenditures - Admin. Info	0	29,326	29,326	26,458	0	2,869
75720	12-000-262-73_	Undist. Expend. - Custodial Services	0	246,187	246,187	246,187	0	0
75740	12-000-263-73_	Undist. Expend. - Care and Upkeep of Gro	0	42,436	42,436	42,116	0	320
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	0	0	26,043
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	559,569	0	0
Total			134,063,350	2,414,260	136,477,610	110,436,290	18,348,575	7,692,746

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$4,449,324.50
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	\$397,176.00	
142	Intergovernmental - Federal	\$2,560,952.67	
143	Intergovernmental - Other	\$10,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$2,968,128.67

Loans Receivable:

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

Resources:

301	Estimated Revenues	\$11,423,026.81	
302	Less Revenues	(\$11,145,767.92)	\$277,258.89

Total assets and resources

\$7,694,712.06

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$57,782.50
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$128,944.62
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$1,048,049.07
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$1,234,776.19

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$1,616,720.54
---------	--------------------------	----------------

Reserved Fund Balance:

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

601	Appropriations	\$12,805,379.14
602	Less: Expenditures	(\$6,345,443.27)
	Less: Encumbrances	(\$1,616,720.54)
	Total appropriated	\$6,459,935.87

Unappropriated:

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

Total fund balance	\$6,459,935.87
--------------------	----------------

Total liabilities and fund equity	<u>\$7,694,712.06</u>
-----------------------------------	-----------------------

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$12,805,379.14	\$7,962,163.81	\$4,843,215.33
Revenues	(\$11,423,026.81)	(\$11,145,767.92)	(\$277,258.89)
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,183,604.11)</u>	<u>\$4,565,956.44</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,183,604.11)</u>	<u>\$4,565,956.44</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,183,604.11)</u>	<u>\$4,565,956.44</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,183,604.11)</u>	<u>\$4,565,956.44</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,183,604.11)</u>	<u>\$4,565,956.44</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,183,604.11)</u>	<u>\$4,565,956.44</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,183,604.11)</u>	<u>\$4,565,956.44</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,183,604.11)</u>	<u>\$4,565,956.44</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,183,604.11)</u>	<u>\$4,565,956.44</u>
Less: Adjustment for prior year	(\$1,382,352.33)	(\$1,382,352.33)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$4,565,956.44)</u>	<u>\$4,565,956.44</u>

Prepared and submitted by :

Board Secretary

Date

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	255,936	168,292	424,228	146,968	Under	277,259
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	4,377,262		(1)
0083A	Other	76,155	0	76,155	76,155		0
Total		10,137,445	1,285,582	11,423,027	11,145,768		277,259

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	68,555	68,555	11,639	9,121	47,796
84200	Student Activity Fund	255,936	0	255,936	0	0	255,936
85120	Total Instruction	2,421,820	42,174	2,463,994	1,132,907	576,511	754,576
86380	Total Support Services	2,891,363	143,784	3,035,147	1,198,235	146,454	1,690,458
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	54,715	0	50,828
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	3,782,353	555,800	1,695,664
Total		10,137,445	2,667,934	12,805,379	6,345,443	1,287,885	5,172,051

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00730	20-1320	Tuition from LEAs - Preschool		0	106,617	106,617	85,294	Under	21,323
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	96,451		(1)
00827	20-4537	ACSERS - Special Education		0	0	0	0		0
00829	20-4546	ARP Homeless Children and Youth II		0	0	0	0		0
00835	20-5200	Transfers from Operating Budget – Presch		76,155	0	76,155	76,155		0
Total				10,137,445	1,285,582	11,423,027	11,145,768		277,259

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-____-____	Local Projects		0	68,555	68,555	11,639	9,121	47,796
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	893,624	356,196	0
85030	20-218-100-321	Purch Prof-Ed Services		532,000	0	532,000	196,245	82,598	253,157
85040	20-218-100-[4-5]	Other Purchased Services (400-500 series		5,000	0	5,000	0	0	5,000
85080	20-218-100-6__	General Supplies		610,000	42,174	652,174	42,588	137,717	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	101,191	9,199	0
86020	20-218-200-103	Salaries of Program Directors		110,000	0	110,000	100,833	9,167	0
86040	20-218-200-104	Salaries of Other Professional Staff		71,180	0	71,180	60,260	10,920	0
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant		65,488	0	65,488	51,098	14,390	0
86080	20-218-200-110	Other Salaries		50,581	0	50,581	45,950	4,631	0
86100	20-218-200-173	Salaries of Community Parent Involvement		20,000	0	20,000	10,000	10,000	0
86120	20-218-200-176	Salaries of Master Teachers		218,899	0	218,899	197,009	21,890	0
86140	20-218-200-200	Personnel Services – Employee Benefits		541,947	(765)	541,182	266,864	0	274,318
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	125,629	30,209	277,814
86260	20-218-200-440	Rentals		300,000	0	300,000	100,000	0	200,000
86300	20-218-200-516	Contr. Trans. Serv. (Field Trips)		15,380	6,382	21,762	0	0	21,762
86320	20-218-200-580	Travel		6,000	0	6,000	0	0	6,000
86330	20-218-200-590	Miscellaneous Purchased Services		0	15,000	15,000	1,530	1,129	12,341
86340	20-218-200-6__	Supplies and Materials		556,499	66,150	622,648	97,940	1,304	523,404
86360	20-218-200-8__	Other Objects		200,000	6,984	206,984	22,277	33,614	151,093

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
87000	20-218-400-731	Instructional Equipment	325,000	7,539	332,539	7,539	0	325,000
87020	20-218-400-732	Noninstructional Equipment	320,000	15,354	335,354	15,354	0	320,000
88000	20-501-___-___	Nonpublic Textbooks	6,437	569	7,006	6,400	0	606
88020	20-50[-2-5-]___	Nonpublic Auxiliary Services	102,028	3,515	105,543	54,715	0	50,828
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	1,508,872	313,565	1,025,843
88520	20-___-___-___	Title II	188,289	320,500	508,789	253,790	7,600	247,399
88540	20-___-___-___	Title III	24,374	29,118	53,492	22,734	16,910	13,848
88560	20-___-___-___	Title IV	109,124	99,886	209,010	87,607	0	121,403
88620	20-___-___-___	I.D.E.A. Part B (Handicapped)	1,278,189	249,334	1,527,523	1,134,820	177,465	215,238
88640	20-___-___-___	Vocational Education	64,280	32,170	96,450	80,036	9,987	6,427
88700	20-___-___-___	Other	409,346	94,445	503,791	408,013	30,272	65,506
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	6,345,443	1,287,885	5,172,051

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources**Assets:**

101	Cash in bank		\$30,772,877.47
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**\$33,594,324.09**

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$3,300.00
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		\$3,300.00

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

Page 20 of 28
06/27/25 10:38

Starting date 7/1/2024 Ending date 5/31/2025 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	\$34,785,974.05	
602	Less: Expenditures	(\$1,194,949.96)	
	Less: Encumbrances	(\$646,522.50)	(\$1,841,472.46)
	Total appropriated		\$32,944,501.59
			\$33,591,024.09
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$33,591,024.09
	Total liabilities and fund equity		\$33,594,324.09

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$34,785,974.05	\$1,841,472.46	\$32,944,501.59
Revenues	(\$16,985,477.62)	(\$16,985,477.62)	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$15,144,005.16)</u>	<u>\$32,944,501.59</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$15,144,005.16)</u>	<u>\$32,944,501.59</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$15,144,005.16)</u>	<u>\$32,944,501.59</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$15,144,005.16)</u>	<u>\$32,944,501.59</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$15,144,005.16)</u>	<u>\$32,944,501.59</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$15,144,005.16)</u>	<u>\$32,944,501.59</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$15,144,005.16)</u>	<u>\$32,944,501.59</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$15,144,005.16)</u>	<u>\$32,944,501.59</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$15,144,005.16)</u>	<u>\$32,944,501.59</u>
Less: Adjustment for prior year	(\$17,800,496.43)	(\$17,800,496.43)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$32,944,501.59)</u>	<u>\$32,944,501.59</u>

Prepared and submitted by :

Board Secretary

Date

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	7,118,522	7,118,522	7,118,522		0
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	1,028,609	1,028,609	321,759	522,523	184,328
89200	TOTAL CAPITAL PROJECT FUNDS	0	33,757,365	33,757,365	873,191	124,000	32,760,174
	Total	0	34,785,974	34,785,974	1,194,950	646,523	32,944,502

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	0	7,118,522	7,118,522	7,118,522		0
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	1,028,609	1,028,609	321,759	522,523	184,328
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	31,838,654	31,838,654	591,191	0	31,247,462
89180 30-000-4__-8__ Other Objects	0	1,346,053	1,346,053	0	29,000	1,317,053
Total	0	34,785,974	34,785,974	1,194,950	646,523	32,944,502

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

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

Accounts Receivable:

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

Loans Receivable:

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

Resources:

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

Total assets and resources			<u>\$0.00</u>
----------------------------	--	--	---------------

Starting date 7/1/2024 Ending date 5/31/2025 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 5/31/2025 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
762	Reserve for Adult Education	\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00
605	Add: Increase in Sale/Leaseback Reserve	\$0.00
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00
606	Add: Increase in Maintenance Reserve	\$0.00
310	Less: Bud. w/d from Maintenance Reserve	\$0.00
765	Tuition Reserve Account - July 1	\$0.00
311	Less: Bud. w/d from Tuition Reserve	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00
610	Add: Increase in Bus Advertising Reserve	\$0.00
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00
611	Add: Increase in Federal Impact Aid (General)	\$0.00
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00
769	Unemployment Fund - July 1	\$0.00
	Add: Increase in Unemployment Fund	\$0.00
678	Less: Bud. w/d from Unemployment Fund	\$0.00
750-752,76x	Other reserves	\$0.00
601	Appropriations	\$0.00
602	Less: Expenditures	\$0.00
	Less: Encumbrances	\$0.00
	Total appropriated	\$0.00

Unappropriated:

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

Total fund balance	\$0.00
--------------------	--------

Total liabilities and fund equity	<u>\$0.00</u>
-----------------------------------	---------------

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

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

Prepared and submitted by :

Board Secretary

Date

Starting date 7/1/2024 Ending date 5/31/2025 Fund: 40 DEBT SERVICE FUNDS

WINSLOW TOWNSHIP SCHOOL DISTRICT
Reconciliation Report
For the Month Ending May 31, 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	\$ 19,305,472.77	\$ 16,032,784.06	\$ 19,910,164.94	\$ 15,428,091.89
Capital Reserve	17,088,616.77	33,503.99		17,122,120.76
Maintenance Reserve	4,257,508.80	8,347.28		4,265,856.08
2 Special Revenue Fund - Fund 20	4,297,219.69	694,192.53	542,087.72	4,449,324.50
3 Capital Projects Fund - Fund 30	21,223,121.85	9,866,955.62	317,200.00	30,772,877.47
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>\$ 66,171,939.88</u>	<u>\$ 26,635,783.48</u>	<u>\$ 20,769,452.66</u>	<u>\$ 72,038,270.70</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	938,026.37	303,103.82	2,758.70	1,238,371.49
8 Cafeteria Online- Enterprise Fund	37,769.58	49,726.24		87,495.82
9 Before and After School Program - Winslow Child Development Fund 61	<u>1,035,490.47</u>	<u>89,773.07</u>	<u>161,476.82</u>	<u>963,786.72</u>
10 Total Enterprise Fund	<u>2,011,286.42</u>	<u>442,603.13</u>	<u>164,235.52</u>	<u>2,289,654.03</u>
11 Total Governmental and Enterprise Funds	<u>\$ 68,183,226.30</u>	<u>\$ 27,078,386.61</u>	<u>\$ 20,933,688.18</u>	<u>\$ 74,327,924.73</u>
<u>Trust & Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	61,086.07	5,593,671.00	5,560,803.74	93,953.33
14 Payroll - Fund 91	1,999.00	3,169,718.42	3,169,737.42	1,980.00
15 Fiscal Agent -LCCR High School - 95	4,750.12			4,750.12
16 Student Activities Fund 96	181,184.84	33,885.73	46,410.79	168,659.78
17 Student Athletic Account - 97	<u>0.00</u>			<u>0.00</u>
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>249,020.03</u>	<u>8,797,275.15</u>	<u>8,776,951.95</u>	<u>269,343.23</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 68,432,246.33</u>	<u>\$ 35,875,661.76</u>	<u>\$ 29,710,640.13</u>	<u>\$ 74,597,267.96</u>

Prepared by:
Date: 06/16/25

J. Major Poter

Batch Count = 1

Batch Number	1	Current Payments	\$1,823,771.48	Batch Total
0028	360 TRANSLATIONS INTERNATIONAL, INC.		\$632.00	Vend Total
P.O. #	505946	Interpreter services for CST	\$158.00	PO Total
P.O. #	506088	Interpreter services rendered	\$316.00	PO Total
P.O. #	506132	Interpreter services CST	\$79.00 P	PO Total
P.O. #	506183	Interpreter services CST	\$79.00 P	PO Total
J100	6 PRO SOUND, LLC		\$1,940.00	Vend Total
P.O. #	500135	promotion ceremony	\$1,940.00	PO Total
1025	ABILITIES CENTER OF SOUTHERN NJ INC.		\$5,340.00	Vend Total
P.O. #	501165	OOD#3196874515	\$5,340.00 P	PO Total
O369	ABSECON PUBLIC SCHOOL DISTRICT		\$2,745.00	Vend Total
P.O. #	501160	OOD#8452811709	\$2,745.00 P	PO Total
0006	ADORAMA INC.		\$30.32	Vend Total
P.O. #	505032	Batteries	\$30.32	PO Total
1199	ARAMARK		\$438,211.60	Vend Total
P.O. #	500474	CUSTODIAL MAINT GROUND SERV	\$438,211.60 P	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL		\$47,065.52	Vend Total
P.O. #	500297	OOD#2871221045	\$17,197.88 P	PO Total
P.O. #	500299	OOD#6693951524	\$9,955.88 P	PO Total
P.O. #	502486	OOD#7996817183	\$9,955.88 P	PO Total
P.O. #	504414	OOD#8228683630	\$9,955.88 P	PO Total
1206	ARCHWAY PROGRAMS INC.		\$26,528.24	Vend Total
P.O. #	500940	OOD#2183179576	\$3,700.00 P	PO Total
P.O. #	501382	OOD#6405045474	\$3,700.00 P	PO Total
P.O. #	503401	OOD#4162393812	\$3,364.24 P	PO Total
P.O. #	505411	OOD#4564851922	\$15,764.00 P	PO Total
1257	ATLANTIC COUNTY SPECIAL SERVICES		\$90,498.40	Vend Total
P.O. #	500004	OOD#8630755327	\$1,899.68 P	PO Total
P.O. #	500005	OOD#5724911332	\$1,899.68 P	PO Total
P.O. #	500007	OOD#9325700369	\$1,899.68 P	PO Total
P.O. #	500008	OOD#8200148453	\$1,899.68 P	PO Total
P.O. #	500009	OOD#1846539966	\$1,899.68 P	PO Total
P.O. #	500010	OOD#2002129482	\$1,899.68 P	PO Total
P.O. #	500011	OOD#2181210737	\$1,899.68 P	PO Total
P.O. #	500928	OOD#4050609202	\$1,899.68 P	PO Total
P.O. #	501741	OOD#8630755327	\$11,600.32 P	PO Total
P.O. #	501742	OOD#4050609202	\$11,600.32 P	PO Total
P.O. #	501744	OOD#2002129482	\$11,600.32 P	PO Total

Batch Number	1	Current Payments	\$1,823,771.48	Batch Total
1257	ATLANTIC COUNTY SPECIAL SERVICES		\$90,498.40	Vend Total
P.O. #	501744	OOD#2002129482	\$11,600.32 P	PO Total
P.O. #	503911	OOD#3273615321	\$1,900.08 P	PO Total
P.O. #	504000	OOD#5119440726	\$13,500.00 P	PO Total
P.O. #	504327	OOD#3424857455	\$13,500.00 P	PO Total
P.O. #	504759	OOD#3273615321	\$11,599.92 P	PO Total
1325	BARNES & NOBLE		\$239.75	Vend Total
P.O. #	505756	BOOK ORDER FOR ENGLISH DEPT	\$239.75	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$1,860.00	Vend Total
P.O. #	506114	SUB RN WEEK of 4/30/25 Sch 2	\$300.00	PO Total
P.O. #	506122	SUB RN WEEK of 4/28/25 Sch 5	\$460.00	PO Total
P.O. #	506123	SUB RN WEEK of 5/19/25 Sch 2	\$520.00	PO Total
P.O. #	506124	SUB RN WEEK of 5/27/25 MS	\$580.00	PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$196.91	Vend Total
P.O. #	506263	ADMINISTRATION BUILDING	\$54.61 P	PO Total
P.O. #	506264	MS EN MAY 2025 WATER RENTAL	\$31.66 P	PO Total
P.O. #	506265	HS EL MAY 2025 WATER RENTAL	\$36.14 P	PO Total
P.O. #	506309	Water service SSS	\$36.14 P	PO Total
P.O. #	506325	water 5-1-25	\$38.36 P	PO Total
A371	BRAUNGART INVESTORS, LLC		\$252.00	Vend Total
P.O. #	506330	PLANTS AND CONTAINERS AT BOE	\$252.00	PO Total
1508	BROOKFIELD ACADEMY		\$14,954.61	Vend Total
P.O. #	500018	OOD#1031714902	\$14,954.61 P	PO Total
1510	BROOKFIELD ELEMENTARY		\$29,362.08	Vend Total
P.O. #	500019	OOD#1897780132	\$17,568.54 P	PO Total
P.O. #	501262	OOD#3527230746	\$11,793.54 P	PO Total
1588	C & J FLORIST		\$638.95	Vend Total
P.O. #	504653	balloons and plant- Graduation	\$638.95	PO Total
1614	CAMDEN CITY BOARD OF EDUCATION		\$17,469.90	Vend Total
P.O. #	504857	OOD#: NO SID LISTED	\$8,513.40 P	PO Total
P.O. #	504858	OOD#5521189798	\$8,956.50 P	PO Total
1637	CAMDEN COUNTY TECHNICAL SCHOOL		\$169,223.80	Vend Total
P.O. #	502046	VOCATIONAL HIGH SCHOOL	\$169,223.80 P	PO Total
1689	CAROLINA BIOLOGICAL SUPPLY CO		\$126.00	Vend Total
P.O. #	504451	SUPPLIES ORDER FOR SPED DEPT	\$126.00	PO Total

Batch Number	1	Current Payments	\$1,823,771.48	Batch Total
1732	CDW GOVERNMENT INC.		\$7,345.08	Vend Total
P.O. #	503579	Main Office	\$211.90 P	PO Total
P.O. #	504721	PROJECTOR LAMPS - SMARTBOARDS	\$962.40 P	PO Total
P.O. #	505097	Toner-Diane	\$917.90 P	PO Total
P.O. #	505210	ARYWHERE CART 12 OUTLET PWR ST	\$145.44 P	PO Total
P.O. #	505211	ANYWHERE CART INTELL CHARGING	\$225.98 P	PO Total
P.O. #	505212	STARTECH.COM - HDMI 2.0 CABLES	\$211.90 P	PO Total
P.O. #	505213	MIDDLE ATLANTIC BACKUP PWR BAT	\$673.92 P	PO Total
P.O. #	505215	DELL - USB-C PWR ADAPTER	\$2,297.60 P	PO Total
P.O. #	505798	HP PRINTER AND CARTRIDGES	\$808.62 P	PO Total
P.O. #	506049	Office Order	\$889.42 P	PO Total
1738	CENGAGE LEARNING INC		\$83,215.00	Vend Total
P.O. #	504618	HS Biology Books	\$83,215.00	PO Total
1901	CONNER STRONG & BUCKELEW CO. LLC		\$136.00	Vend Total
P.O. #	506285	SURETY BOND FOR ASST. BA	\$100.00	PO Total
P.O. #	506287	SURETY BOND INCREASE FOR BA	\$36.00 P	PO Total
1941	COURIER-POST - LEGAL		\$221.82	Vend Total
P.O. #	505750	PN-HVAC SYS UPGRADE-MS MAIN OF	\$131.01	PO Total
P.O. #	506070	PN PROF SERV. NOTICE OF AWARD	\$42.09 P	PO Total
P.O. #	506072	PN-AWARD FOR PROF SERVICES	\$48.72 P	PO Total
2027	DAMBLY'S GARDEN CENTER		\$241.96	Vend Total
P.O. #	500499	DISTRICT GROUNDS SUPPLIES	\$110.00 P	PO Total
P.O. #	500598	preschool	\$131.96 P	PO Total
2094	DELTA DENTAL PLAN OF NEW JERSEY, INC.		\$616.84	Vend Total
P.O. #	506262	COBRA MAY 2025	\$616.84	PO Total
2234	DURAND ACADEMY INC		\$117,342.96	Vend Total
P.O. #	500020	OOD#9948083473	\$5,865.58 P	PO Total
P.O. #	500021	OOD#9957325735	\$10,989.58 P	PO Total
P.O. #	500022	OOD#7061263792	\$18,129.58 P	PO Total
P.O. #	500024	OOD#7358410089	\$8,805.58 P	PO Total
P.O. #	500026	OOD#2146915620	\$13,929.58 P	PO Total
P.O. #	500027	OOD#1401547646	\$8,805.58 P	PO Total
P.O. #	500031	OOD#6730706073	\$8,805.58 P	PO Total
P.O. #	500032	OOD#3505782295	\$8,805.58 P	PO Total
P.O. #	500033	OOD#7735400883	\$8,805.58 P	PO Total
P.O. #	501166	OOD#5697580673	\$8,805.58 P	PO Total
P.O. #	501360	OOD#2379769067	\$8,805.58 P	PO Total

Batch Number	1	Current Payments	\$1,823,771.48	Batch Total
2234	DURAND ACADEMY INC		\$117,342.96	Vend Total
	P.O. # 501793 OOD#3286531492		\$6,789.58 P	PO Total
2244	EAI EDUCATION		\$86.08	Vend Total
	P.O. # 505606 SUPPLY ORDER FOR MATH DEPT		\$86.08	PO Total
2255	EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT		\$7,062.70	Vend Total
	P.O. # 501745 OOD#3863124598		\$7,062.70 P	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$96,111.60	Vend Total
	P.O. # 506303 TA'S & NIA'S JUNE PARTIAL		\$96,111.60	PO Total
V493	ESSEX REGIONAL EDUCATIONAL SERVICES COMM		\$4,803.75	Vend Total
	P.O. # 506314 MAY 2025		\$4,803.75	PO Total
B190	FIRE AND SECURITY TECHNOLOGIES		\$5,640.00	Vend Total
	P.O. # 505643 SPRINKLER REPAIR SCHOOL 5		\$5,640.00	PO Total
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT		\$11,820.48	Vend Total
	P.O. # 502797 OOD-No SID listed		\$2,931.84 P	PO Total
	P.O. # 502798 OOD-No SID listed		\$2,902.72 P	PO Total
	P.O. # 502799 OOD-No SID listed		\$2,992.96 P	PO Total
	P.O. # 502800 OOD-No SID listed		\$2,992.96 P	PO Total
2587	GARFIELD PARK ACADEMY		\$100,983.20	Vend Total
	P.O. # 500357 OOD#9182270030		\$17,728.64 P	PO Total
	P.O. # 500359 OOD#3911769370		\$11,328.64 P	PO Total
	P.O. # 500360 OOD#2373527367		\$11,328.64 P	PO Total
	P.O. # 501161 OOD#6466223264		\$11,328.64 P	PO Total
	P.O. # 501560 OOD#3911769370		\$13,395.00 P	PO Total
	P.O. # 504285 OOD#4391533622		\$11,328.64 P	PO Total
	P.O. # 504559 OOD#3911769370		\$6,400.00 P	PO Total
	P.O. # 505088 OOD#9182270030		\$18,145.00 P	PO Total
O539	GAYLE; SUZETTE		\$588.50	Vend Total
	P.O. # 506317 AIDE IN LEIU OF TRANSPORTATION		\$588.50	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$1,539.00	Vend Total
	P.O. # 506174 OT services rendered		\$1,539.00	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$4,381.00	Vend Total
	P.O. # 501159 OOD# No SID Listed		\$3,709.00 P	PO Total
	P.O. # 504560 Professional Services-AS		\$672.00 P	PO Total
R417	GREATER EGG HARBOR REGIONAL HIGH SCH DIS		\$3,437.61	Vend Total
	P.O. # 502796 OOD#2889332974		\$3,437.61 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,823,771.48	Batch Total
O247	HOANG; LAM		\$588.50	Vend Total
	P.O. # 506222 AIDE IN LIEU OF TRANSPORTATION		\$588.50	PO Total
2911	HOLLYDELL SCHOOL		\$58,597.04	Vend Total
	P.O. # 500034 OOD#8006275479		\$9,166.68 P	PO Total
	P.O. # 500035 OOD#8193049204		\$9,166.68 P	PO Total
	P.O. # 500036 OOD#1386752386		\$9,166.68 P	PO Total
	P.O. # 500037 OOD#6019065987		\$14,800.68 P	PO Total
	P.O. # 500038 OOD#2436716235		\$9,166.68 P	PO Total
	P.O. # 503107 OOD#-No SID listed		\$7,129.64 P	PO Total
3098	JOE'S AUTO REPAIR		\$1,450.00	Vend Total
	P.O. # 505840 MINI 32 TOW		\$500.00	PO Total
	P.O. # 506110 BUS 37 & BUS 5		\$950.00	PO Total
4791	KTTA ENTERPRISES, INC.		\$1,141.68	Vend Total
	P.O. # 550642 Athletic Supplies		\$1,141.68	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$18,005.55	Vend Total
	P.O. # 504631 preschool supplies		\$1,171.93 P	PO Total
	P.O. # 504669 preschool supplies		\$6,424.46 P	PO Total
	P.O. # 505466 S/R-Inst. Supplies for Sch. 3		\$6,977.06 P	PO Total
	P.O. # 505574 Cots for new classrooms		\$1,853.95 P	PO Total
	P.O. # 505980 Tray- Storage		\$393.75 P	PO Total
	P.O. # 506050 office order		\$1,184.40 P	PO Total
D577	LANGUAGE TESTING INTERNATIONAL, INC.		\$445.00	Vend Total
	P.O. # 503403 BILITERACY EXAM - JANUARY 2025		\$110.00	PO Total
	P.O. # 505890 BILITERACY EXAM - FEBRUARY		\$335.00	PO Total
3300	LARC SCHOOL		\$61,948.16	Vend Total
	P.O. # 500039 OOD#9681428815		\$10,255.04 P	PO Total
	P.O. # 500040 OOD#1264343381		\$17,231.04 P	PO Total
	P.O. # 500041 OOD#3918541565		\$17,231.04 P	PO Total
	P.O. # 500042 OOD#3102710757		\$17,231.04 P	PO Total
3315	LAUREL LAWNMOWER SERVICE INC.		\$16,176.53	Vend Total
	P.O. # 506295 GROUNDS EQUIPMENT-LAWNMOWER		\$16,176.53	PO Total
R902	LEAVY; TAKIA		\$1,177.00	Vend Total
	P.O. # 506221 AIDE IN LIEU OF TRANSPORTATION		\$1,177.00	PO Total
3390	LINDENWOLD BOARD OF EDUCATION		\$6,411.80	Vend Total
	P.O. # 500970 OOD#-Not listed Mckinn/Vento		\$3,049.80 P	PO Total
	P.O. # 504233 OOD#93870322445		\$3,362.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,823,771.48	Batch Total
7582	MACMILLIAN HOLDINGS, LLC		\$9,633.43	Vend Total
	P.O. # 504871 Psych books HS		\$9,633.43	PO Total
R647	MCKNIGHT-BENNETT; MARYETTA		\$588.50	Vend Total
	P.O. # 506316 AIDE IN LIEU		\$588.50	PO Total
3758	MONROE TWP PUBLIC SCHOOLS		\$3,467.14	Vend Total
	P.O. # 502072 OOD#3194150350		\$1,153.12 P	PO Total
	P.O. # 502075 OOD#No SID listed		\$1,160.90 P	PO Total
	P.O. # 502076 OOD#944236833		\$1,153.12 P	PO Total
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS		\$10,105.40	Vend Total
	P.O. # 501950 OOD#5821447055		\$10,105.40 P	PO Total
1762	MT. EPHRAIM BOARD OF EDUCATION		\$3,929.45	Vend Total
	P.O. # 502838 OOD#5531904438		\$3,929.45 P	PO Total
0844	NATIONAL ENERGY CONTROL CORP.		\$2,679.93	Vend Total
	P.O. # 505720 CLASSROOM BLOWERS #3		\$993.23 P	PO Total
	P.O. # 505726 CLASSROOM BLOWER MS		\$1,686.70 P	PO Total
4152	NCS PEARSON, INC		\$2,083.20	Vend Total
	P.O. # 504474 CST protocols for testing		\$2,083.20	PO Total
3935	NEVCO SPORTS, LLC		\$1,632.05	Vend Total
	P.O. # 505724 SCOREBOARD CONTROLLER 5		\$1,632.05	PO Total
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS		\$1,650.00	Vend Total
	P.O. # 504141 2025 NJASBO ANNUAL CONF.		\$1,000.00	PO Total
	P.O. # 505496 INTRO TO PAYROLL COURSE		\$650.00 P	PO Total
6466	NJSIAA		\$1,598.00	Vend Total
	P.O. # 506075 NJSIAA Boys Tennis entry fee		\$120.00	PO Total
	P.O. # 506239 NJSIAA Outdoor Track Fee		\$1,478.00	PO Total
6213	PAPER CLIPS INC		\$187.06	Vend Total
	P.O. # 505818 Paper Poster		\$187.06	PO Total
4114	PARA-PLUS TRANSLATIONS, INC.		\$288.00	Vend Total
	P.O. # 506024 Interpreter services		\$72.00	PO Total
	P.O. # 506131 Interpreter services CST		\$72.00	PO Total
	P.O. # 506169 Interpreter service CST		\$72.00	PO Total
	P.O. # 506251 Interpreter for CST mtg		\$72.00	PO Total
4146	PAUL'S CUSTOM AWARDS & TROPHIES, INC.		\$1,318.00	Vend Total
	P.O. # 504656 plaques		\$1,006.00 P	PO Total
	P.O. # 505587 Athletic Dept Awards Ceremony		\$312.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,823,771.48	Batch Total
4167	PEMBERTON TWP. SCHOOL DISTRICT		\$8,132.80	Vend Total
	P.O. # 502078 OOD#8794882495		\$4,066.40 P	PO Total
	P.O. # 502079 OOD#6701451081		\$4,066.40 P	PO Total
4266	PINELAND LEARNING CENTER		\$53,040.00	Vend Total
	P.O. # 500047 OOD#1703062003		\$18,360.00 P	PO Total
	P.O. # 500048 OOD#9954937077		\$11,560.00 P	PO Total
	P.O. # 500427 OOD#8260860688		\$11,560.00 P	PO Total
	P.O. # 504329 OOD#2028741337		\$11,560.00 P	PO Total
4401	R & R TROPHY & SPORTING GOODS		\$64.84	Vend Total
	P.O. # 550648 Athletic Supplies		\$64.84	PO Total
4456	REALLY GOOD STUFF, LLC		\$2,155.13	Vend Total
	P.O. # 505255 preschool supplies		\$232.74 P	PO Total
	P.O. # 505392 S/R-Inst. Supplies for Sch. 4		\$1,922.39 P	PO Total
0008	ROWAN COLLEGE OF SOUTH JERSEY		\$1,000.00	Vend Total
	P.O. # 506071 S/R-Perkins Dual Credit		\$1,000.00	PO Total
7085	ROWAND; EDWARD		\$122.00	Vend Total
	P.O. # 505169 B/G Track Card Official V JV		\$122.00	PO Total
J316	SAAM; FRANK J.		\$465.00	Vend Total
	P.O. # 505179 Violin Repair		\$465.00	PO Total
4810	SCHOOL SPECIALTY, LLC		\$11,419.61	Vend Total
	P.O. # 505959 Folders and Composition		\$148.22 P	PO Total
	P.O. # 505963 teacher chairs		\$2,218.30 P	PO Total
	P.O. # 505982 Lockers		\$7,883.80 P	PO Total
	P.O. # 505987 Calendars and Recognitions		\$101.07 P	PO Total
	P.O. # 505991 Gym		\$12.77 P	PO Total
	P.O. # 505995 Gym		\$84.27 P	PO Total
	P.O. # 505997 Tape		\$13.55 P	PO Total
	P.O. # 506057 Hanging Bags		\$9.86 P	PO Total
	P.O. # 506063 Calculator and Batteries		\$19.21 P	PO Total
	P.O. # 506076 S/R-Title I supplies #1		\$928.56 P	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$6,905.80	Vend Total
	P.O. # 504999 Supplies for SJCA		\$4,449.17 P	PO Total
	P.O. # 506036 SUPPLIES FOR HR		\$678.50 P	PO Total
	P.O. # 506058 OFFICE/GARAGE		\$1,279.71 P	PO Total
	P.O. # 506218 Supplies SSS		\$498.42 P	PO Total

Batch Count = 1

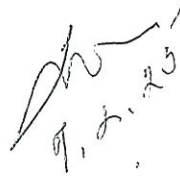
Batch Number	1	Current Payments	\$1,823,771.48	Batch Total
R393	STUKENT, INC		\$2,245.00	Vend Total
	P.O. # 506073 S/R-Perkins for Marketing		\$2,245.00	PO Total
5309	TEACHER'S DISCOVERY INC		\$727.51	Vend Total
	P.O. # 505767 SUPPLY ORDER FOR WORLD LANG		\$727.51	PO Total
E016	THE FUEL OX, LLC		\$763.48	Vend Total
	P.O. # 505832 DEF - DEISEL EXHAUST FLUID		\$763.48	PO Total
5424	THE LIBRARY STORE INC.		\$402.96	Vend Total
	P.O. # 505896 Dog Man and Wimpy Kid-books		\$178.98	PO Total
	P.O. # 505960 Baby-Sitter Books		\$223.98	PO Total
M395	THERAPYTRAVELERS, LLC		\$19,793.00	Vend Total
	P.O. # 505892 Contracted CST services		\$4,964.50	PO Total
	P.O. # 506176 Contracted CST services		\$4,442.00 P	PO Total
	P.O. # 506179 Contracted CST services		\$4,834.00 P	PO Total
	P.O. # 506232 Contracted CST services		\$5,552.50	PO Total
8458	ULINE INC.		\$1,594.85	Vend Total
	P.O. # 505253 preschool supplies		\$340.66	PO Total
	P.O. # 505254 preschool supplies		\$1,254.19	PO Total
5720	UNIFORMS FOR ALL SPORTS INC.		\$13,500.00	Vend Total
	P.O. # 504206 Q2025-08 - CHAMPION JACKETS		\$13,500.00	PO Total
9194	UNITED SUPPLY CORP		\$591.18	Vend Total
	P.O. # 505257 preschool supplies		\$422.22 P	PO Total
	P.O. # 505898 Sports Books		\$168.96 P	PO Total
5835	VINELAND BOARD OF EDUCATION		\$5,644.30	Vend Total
	P.O. # 502411 OOD#4587936766		\$2,711.85 P	PO Total
	P.O. # 502413 OOD#7176330346		\$2,932.45 P	PO Total
5845	VISION SERVICE PLAN INSURANCE COMPANY		\$104.28	Vend Total
	P.O. # 506261 COBRA MAY 2025		\$104.28	PO Total
5864	W. W. GRAINGER INC.		\$1,548.90	Vend Total
	P.O. # 505694 FIRE PANEL BATTERIES		\$711.90 P	PO Total
	P.O. # 505697 BALLASTS		\$837.00 P	PO Total
5910	WASHINGTON TWP. PUBLIC SCHOOLS		\$16,113.84	Vend Total
	P.O. # 502840 OOD#3204832491		\$16,113.84 P	PO Total
0724	WAWA INC.		\$575.86	Vend Total
	P.O. # 505359 EN STUDENT GROUP ACTIVITY		\$251.92 P	PO Total
	P.O. # 505459 EN STUDENT GROUP ACTIVITY		\$89.97 P	PO Total
	P.O. # 505847 EN STUDENT GROUP ACTIVITY		\$233.97 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,823,771.48	Batch Total
6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO		\$562.50	Vend Total
P.O. #	505008	MS FIELD TRIP TRANSPORTATION	\$112.50 P	PO Total
P.O. #	506105	S/R-Trans. for Perkins F/T	\$225.00 P	PO Total
P.O. #	506106	S/R-Trans. for Perkins F/T	\$225.00 P	PO Total
6065	WINSLOW TOWNSHIP		\$1,100.00	Vend Total
P.O. #	504346	8th gr semi formal	\$1,100.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$4,668.11	Vend Total
P.O. #	505815	BOE BREAKROOM SUPPLIES	\$47.00 P	PO Total
P.O. #	505958	S/R-Refresh for PI for Sch. 4	\$1,140.00 P	PO Total
P.O. #	505989	S/R-PI Refreshments for WMS	\$1,090.00 P	PO Total
P.O. #	506082	S/R-Refresh. for PI for Sch. 6	\$1,698.00	PO Total
P.O. #	506104	S/R-PI refreshments for Sch. 5	\$479.11 P	PO Total
P.O. #	506195	DRIVERS ROOM/GARAGE SUPPLIES	\$214.00 P	PO Total
6110	WOLFINGTON BODY CO INC		\$74,375.98	Vend Total
P.O. #	504717	BUS #23 ENGINE REPAIR	\$49,895.48 P	PO Total
P.O. #	505185	BUS #5	\$3,777.54 P	PO Total
P.O. #	505525	BUS 88 REPAIR	\$1,605.46 P	PO Total
P.O. #	505526	FUEL CAP; TAIL LAMP; SEAL	\$859.95 P	PO Total
P.O. #	505562	PARTS	\$1,619.62 P	PO Total
P.O. #	505564	AIR HOSE	\$663.27 P	PO Total
P.O. #	505566	PARTS	\$798.72 P	PO Total
P.O. #	505662	RESISTOR; BLOWER	\$649.13 P	PO Total
P.O. #	505669	PARTS	\$1,193.44 P	PO Total
P.O. #	505670	IDL PULLEY	\$1,063.75 P	PO Total
P.O. #	505673	SUPPLIES	\$1,407.08 P	PO Total
P.O. #	505792	LIGHTS	\$99.36 P	PO Total
P.O. #	505827	BUS #29 PUMP; HYD FILTER	\$904.14 P	PO Total
P.O. #	505944	OIL FILTERS; COILS; SPARKPLUGS	\$2,893.54 P	PO Total
P.O. #	506059	PAD SETS	\$6,945.50 P	PO Total
M347	Y.A.L.E. SCHOOL ATLANTIC, INC		\$5,417.85	Vend Total
P.O. #	500049	OOD#1875745172	\$5,417.85 P	PO Total
6166	Y.A.L.E. SCHOOL INC.		\$39,167.44	Vend Total
P.O. #	501746	OOD#1364632113	\$9,791.86 P	PO Total
P.O. #	501747	OOD#7251885396	\$9,791.86 P	PO Total
P.O. #	501750	OOD#6477430857	\$9,791.86 P	PO Total
P.O. #	501957	OOD#3349051731	\$9,791.86 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,823,771.48	Batch Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$16,901.64	Vend Total
	P.O. # 500629 OOD#7527212616		\$10,480.82	P PO Total
	P.O. # 502787 OOD#1833120186		\$6,420.82	P PO Total
1931	Y.A.L.E. SCHOOL WEST II, INC		\$11,501.62	Vend Total
	P.O. # 500050 OOD#6685189379		\$5,565.30	P PO Total
	P.O. # 501558 OOD#8140671270		\$5,936.32	P PO Total
N450	Y.A.L.E. SCHOOL WEST, INC.		\$15,630.65	Vend Total
	P.O. # 504411 OOD# NO SID LISTED		\$15,630.65	P PO Total
6650	ZALLIE SUPERMARKETS		\$38.12	Vend Total
	P.O. # 506188 HS EL GROUP ACTIVITY		\$38.12	P PO Total
6588	ZERONE MUSIC CORPORATION		\$59.25	Vend Total
	P.O. # 504678 digital piano repair		\$59.25	P PO Total
P541	ZOLNIER GRADUATE SUPPLY LLC		\$9,447.90	Vend Total
	P.O. # 504225 Q2025-07 - CHAMPIONSHIP RINGS		\$9,447.90	P PO Total
Total for Report =			\$1,823,771.48	



Batch Count = 1

07/02/25 10:51

Batch Number	3	Before/After School	\$318.62	Batch Total
V405	T-MOBILE USA, INC.		\$318.62	Vend Total
P.O. #	506302	BASP CELLULAR SERVICE - JUNE	\$318.62	PO Total
Total for Report =			\$318.62	



Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

Page 12 of 214

07/01/25 11:04

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957670	06/27/25		A175	ARROYO; HERLIE		50.00
957671	06/27/25		D017	COOPER; COURTNEY		50.00
957672	06/27/25		N997	HIRAM JACKSON		1,740.00
957673	06/27/25		6398	JOSTENS, INC.		3,026.00
957674	06/27/25		A456	MULLIGAN; SAMANTHA		55.96
957675	06/27/25		M104	ORJIH; SANDRA		50.00
957676	06/27/25		0724	WAWA INC.		944.85
957677	06/27/25		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		3,341.25

Starting date 7/1/2024

Ending date 6/30/2025

Fund Totals

96 STUDENT ACTIVITY

\$9,258.06

Total for all checks listed

\$9,258.06

Prepared and submitted by:

Board Secretary

Date _____

Check Journal

Winslow Twp School District

Page 1 of 1

Rec and Unrec chk

Hand and Machine checks

Funds 10 > 99

06/25/25 15:47

Ck Starting date 6/25/2025

Ck Ending date 6/25/2025

Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
150200	06/25/25		5886	WALL; TAMMY	60.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$60.00
	Total for all checks within selected fund range	\$60.00
1	Checks Total for all checks listed (Inc. Prior YR)	\$60.00

Prepared and submitted by:

Board Secretary

Date



EXHIBIT NO X1B:8

7.9.25

School: 2 Department: ELA Date: 6/9/25

[illegible]

Location of items for disposal: Literacy Center

ASSISTANT SUPERINTENDENT

Signatures:

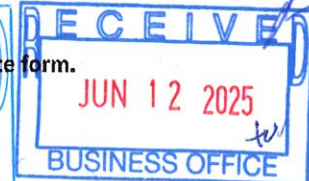
Supervisor/Department/Chair

Principal

Superintendent/Designee

Board Secretary

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



Board Approved

7.9.25

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #3 Department: Main Office Date: 6/23/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	Office Desks	N/A	20 years	Damaged/Dented

RECEIVED

Location of items for disposal: School #3 Main Office

JUN 25 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.

[Signature]
Board Secretary

ASSISTANT SUPERINTENDENT
Signatures:

Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee

[Signature]

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
JUN 26 2025
BUSINESS ADMINISTRATOR

Board Approved

7.9.25

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WMS

Department: Science

Date: 6/23/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	black barrels		7	broken
4	tubs		7	broken
1	grey table		10	broken
1	tan desk		15	broken
3	growing stations		7	broken
2	maroon tables		10	broken
1	multi colored arm chair		10	outdated
1	vacuum cleaner		20	broken
1	teacher chair		10	broken

RECEIVED

Location of items for disposal: k102

JUN 25 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.



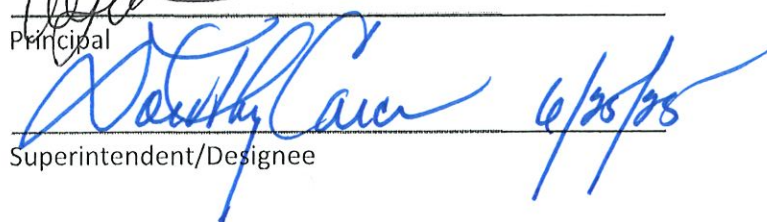
Board Secretary

Signatures:
ASSISTANT SUPERINTENDENT

Supervisor/Department Chair


Principal

Superintendent/Designee

 6/25/25

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.

RECEIVED
JUN 26 2025
BUSINESS ADMINISTRATOR

7.9.25

School: WMS Department: P.E. Date: 6/24/25

[illegible]

Location of items for disposal: L103

JUN 25 2025

☒ Hold for administrative review.

Board Secretary

ASSISTANT SUPERINTENDENT

Signatures:

Supervisor/Department Chair

Principak

Superintendent/Designee

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

RECEIVED
JUN 26 2025
BUSINESS ADMINISTRATOR

7.9.25

School: WMS Department: P.E. Date: 6/24/25

ASSISTANT SUPERINTENDENT

RECEIVED
JUN 26 2025
BUSINESS ADMINISTRATOR

7.9.25

School: WMS Department: ELA Date: 6/24/25

[illegible]

Location of items for disposal: J104

ASSISTANT SUPERINTENDENT

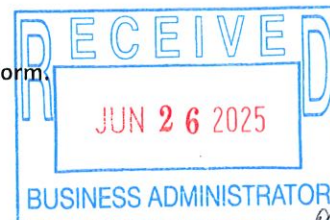
Signatures:

Board Secretary

Principal

Superintendent/Designee

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



7.9.25

School: Wms Department: Unified Arts Date: 6/24/25

[illegible]

Location of items for disposal: H101

JUN 25 2025

☒ Deliver items to Building Supervisor to be destroyed.

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

Board Secretary

ASSISTANT SUPERINTENDENT
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.

ent to transfer materials

RECEIVED

JUN 26 2025

BUSINESS ADMINISTRATOR

7.9.25

School: Middle School Department: Library Date: 6/10/25

[illegible]

Location of items for disposal: behind circulation desk in Middle School library

☒ 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/Designer

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.



7.9.25

School: WTHS Department: J-hall Nurse Date: 6/17/2025

[illegible]

RECEIVED
JUN 25 2025
BUSINESS ADMINISTRATOR

Board Approved

7.9.25

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS

Department: SCIENCE

Date: 5/30/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
43	Ap For Environmental Science	I-13:978-1-4641-08	10 yrs	Slightly Worn
	BFW, Friedland, 2012,15		10 yrs	
2	Teachers Ed AP for Env Sci	ISBN-13:978-1-464	10 yrs	Like New
	BFW, Friedland, 2012,15			
32	Sustaining Your World (EnvSci)	ISBN 97813056374	8 yrs	Slightly Worn
	2017, Cengage			

Location of items for disposal: On Lab Table in J114

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. - T.W.K.

Board Secretary

Signatures:

Haley Day May Ho
Supervisor/Department Chair

K
Principal

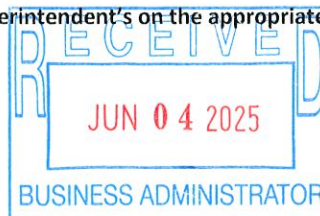
Anthony Carver
Superintendent/Designee

6/3/25

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.

JUN - 3 2025



ASSISTANT SUPERINTENDENT

Board Approved

7.9.25

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School

Department: Science

Date: 5/28/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
29	Marine Science (2nd edition) (Textbooks)	6 yrs	2019	good...out of date and received new edition
28	Marine Science (2nd edition) (lab manuals)	6 yrs	2019	excellent (Never used)...out of date and received new edition
2	Pearson Environmental Science Teacher Edition Textbook	14 yrs	2011	out of date...no longer use

Location of items for disposal: lab table #1 in M104

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. TRICK

Board Secretary

Signatures:

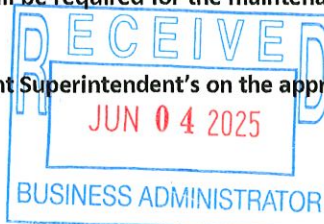
[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 6/3/25
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.



ASSISTANT SUPERINTENDENT



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

State of New Jersey
DEPARTMENT OF EDUCATION
Camden County Office of Education
Regional Emergency Training Center
420 Woodbury-Turnersville Road
Blackwood, NJ 08012
Phone: (856) 401-2400

KEVIN DEHMER
Commissioner

CARMEN G. RODRIGUEZ, Ed.S.
Interim Executive County Superintendent

June 30, 2025

Mrs. Tara McCoy-Boyle, School Business Administrator
Winslow Township School District
40 Cooper Folly Road
Atco, NJ 08004

Dear Mrs. McCoy-Boyle:

I have reviewed the employment contract for Dr. Dorothy N. Carcamo, Assistant Superintendent, in accordance with N.J.S.A. 18A:7-8(j) and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are approvable within the powers of this office. Therefore, I approve the contract for a period commencing on July 1, 2025 through September 1, 2025.

If there are any changes to the terms of this contract, you will need to submit it to my office for review and approval prior to a required public notice and hearing of such changes.

Once the board has approved the contract, an original signed contract is to be sent directly to my office as a matter of record.

Sincerely,

A handwritten signature in cursive script that reads "Carmen G. Rodriguez".

Carmen G. Rodriguez
Interim Executive County Superintendent

CGR: aa

c: Dr. Dorothy N. Carcamo, Assistant Superintendent
Dr. H. Major Poteat, Superintendent



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

State of New Jersey
DEPARTMENT OF EDUCATION

Camden County Office of Education
Regional Emergency Training Center
420 Woodbury-Turnersville Road
Blackwood, NJ 08012
Phone: (856) 401-2400

KEVIN DEHMER
Commissioner

CARMEN G. RODRIGUEZ, Ed.S.
Interim Executive County Superintendent

June 16, 2025

Dr. H. Major Poteat, Superintendent
Winslow Township School District
40 Cooper Folly Road
Atco, NJ 08004

Dear Dr. Poteat:

I have reviewed the employment contract for Mrs. Tyra McCoy-Boyle, School Business Administrator/Board Secretary, in accordance with N.J.S.A. 18A:7-8(j) and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are approvable within the powers of this office. Therefore, I approve the contract for a period commencing on July 1, 2025 through June 30, 2026.

If there are any changes to the terms of this contract, you will need to submit it to my office for review and approval prior to a required public notice and hearing of such changes.

Once the board has approved the contract, an original signed contract is to be sent directly to my office as a matter of record.

Sincerely,

A handwritten signature in cursive script that reads "Carmen G. Rodriguez".

Carmen G. Rodriguez
Interim Executive County Superintendent

CGR: aa

c: Mrs. Tyra McCoy-Boyle, School Business Administrator/Board Secretary

Batch Number	2	Additional Payments	\$1,198,724.49	Batch Total
A597	ALEMIAN; NABIL		\$588.50	Vend Total
P.O. #	506440	AIDE IN LIEU OF TRANSPORTATION	\$588.50	PO Total
1250	ATLANTIC CITY ELECTRIC		\$27,238.87	Vend Total
P.O. #	506438	JUNE 2025 ELECTRIC	\$14,162.00	PO Total
P.O. #	506452	JUNE 2025 MS & HS	\$13,076.87	P PO Total
0865	ATLANTIC INVESTIGATIONS, LLC		\$1,443.50	Vend Total
P.O. #	506457	RANDOMS & POST ACCIDENT	\$1,443.50	PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$58.18	Vend Total
P.O. #	506354	WATER SUPPLY	\$58.18	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$331,548.98	Vend Total
P.O. #	506471	AIL SECOND SEMESTER	\$331,548.98	PO Total
T788	CHICO; REGINA		\$289.14	Vend Total
P.O. #	506417	NJASBO CONFERENCE REIMB	\$289.14	PO Total
1999	CURRICULUM ASSOCIATES, LLC		\$526,871.00	Vend Total
P.O. #	505752	TEXTBOOK ADOPTION - MATH	\$526,871.00	PO Total
H008	DUCLOS; DELORES		\$46.00	Vend Total
P.O. #	506459	CDL REIMBURSEMENT	\$46.00	PO Total
R666	EI ASSOCIATES, ARCHITECTS & ENGINEERS, P		\$29,800.00	Vend Total
P.O. #	504217	MS MAIN OFFICE HVAC	\$29,800.00	P PO Total
3729	ESS SUPPORT SERVICES, LLC		\$98,238.66	Vend Total
P.O. #	506357	TA'S & NIA'S JUNE 2025 PARTIAL	\$98,238.66	PO Total
2605	GENERAL CHEMICAL AND SUPPLY		\$18,817.64	Vend Total
P.O. #	505223	SUPPLIES	\$18,817.64	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$20,450.96	Vend Total
P.O. #	506472	JUNE TRANSPORTATION	\$20,450.96	PO Total
Q477	HAGAN; LEANDREA		\$1,177.00	Vend Total
P.O. #	506456	AIDE IN LIEU OF TRANSPORTATION	\$1,177.00	PO Total
T522	INTERSTATE TAX SERVICE, INC.		\$800.01	Vend Total
P.O. #	501114	UNEMPLOYMENT SERVICES 2024-25	\$800.01	P PO Total
K292	MANN; MARK E.		\$1,177.00	Vend Total
P.O. #	506388	AIDE IN LIEU OF TRANSPORTATION	\$1,177.00	PO Total
4696	SAFETY-KLEEN SYSTEMS, INC.		\$289.06	Vend Total
P.O. #	506359	SOLVENT	\$289.06	PO Total
J119	SAVVAS LEARNING COMPANY LLC		\$114,380.70	Vend Total
P.O. #	504710	us history textbooks	\$114,380.70	PO Total

Batch Number	2	Additional Payments	\$1,198,724.49	Batch Total
G203	SEIDENBERG; NICHOLAS		\$2,440.00	Vend Total
	P.O. # 506406 Tuition Reimbursement		\$2,440.00	PO Total
5066	SOUTH JERSEY GAS		\$4,096.66	Vend Total
	P.O. # 506386 JUNE 2025 GAS SERVICE		\$4,096.66	PO Total
5873	WADE, LONG & WOOD, LLC		\$18,827.50	Vend Total
	P.O. # 506231 MAY 2025 SERVICES		\$18,827.50	PO Total
6650	ZALLIE SUPERMARKETS		\$145.13	Vend Total
	P.O. # 502521 Rankin supplies		\$145.13	PO Total
Total for Report =			\$1,198,724.49	

OK
7.9.25



New Jersey Department of Education

Initial/ Renewal Application for ONE Temporary Instructional Space 2025-2026 School Year

SUBCHAPTER 8. TEMPORARY SCHOOL FACILITIES

6A:26-8.1 Temporary facilities standards

Pursuant to 6A:26-8.1 the Executive County Superintendent shall Annually monitor the temporary facilities of school districts for criteria set forth in this code.

District/ County: Winslow Township School District/ Camden

Please check one: Existing School Building: X TCU: _____ Mobile: _____

School/Building: Shirley B. Foster Elementary School

Address of School: 511 Edwards Ave., Chesilhurst, NJ 08089

Year of: Initial Application: 2024 Renewal Application(s): 1st Year: 2025 2nd Year: _____ 3rd Year: _____ Other: _____

Included in the Long Range Facility Plan for educational capacity purpose: Yes _____ No X

Grade Level(s): Pre-K Instructional Activity(s): Pre-K Instructional Activities

Maximum number of students and teachers/aides (total) at one time: 131

Reason for / Improvements made on site: Lowering classroom sinks

The Board of Education approved the renewal temporary application on 07/09/25 (Date)

***Please attach Board Resolution ***

Certified by: [Signature] 07/09/25
(Superintendent of Schools) (Date)

[Signature] 07/09/25
(School Business Administrator) (Date)

For County Use Only:

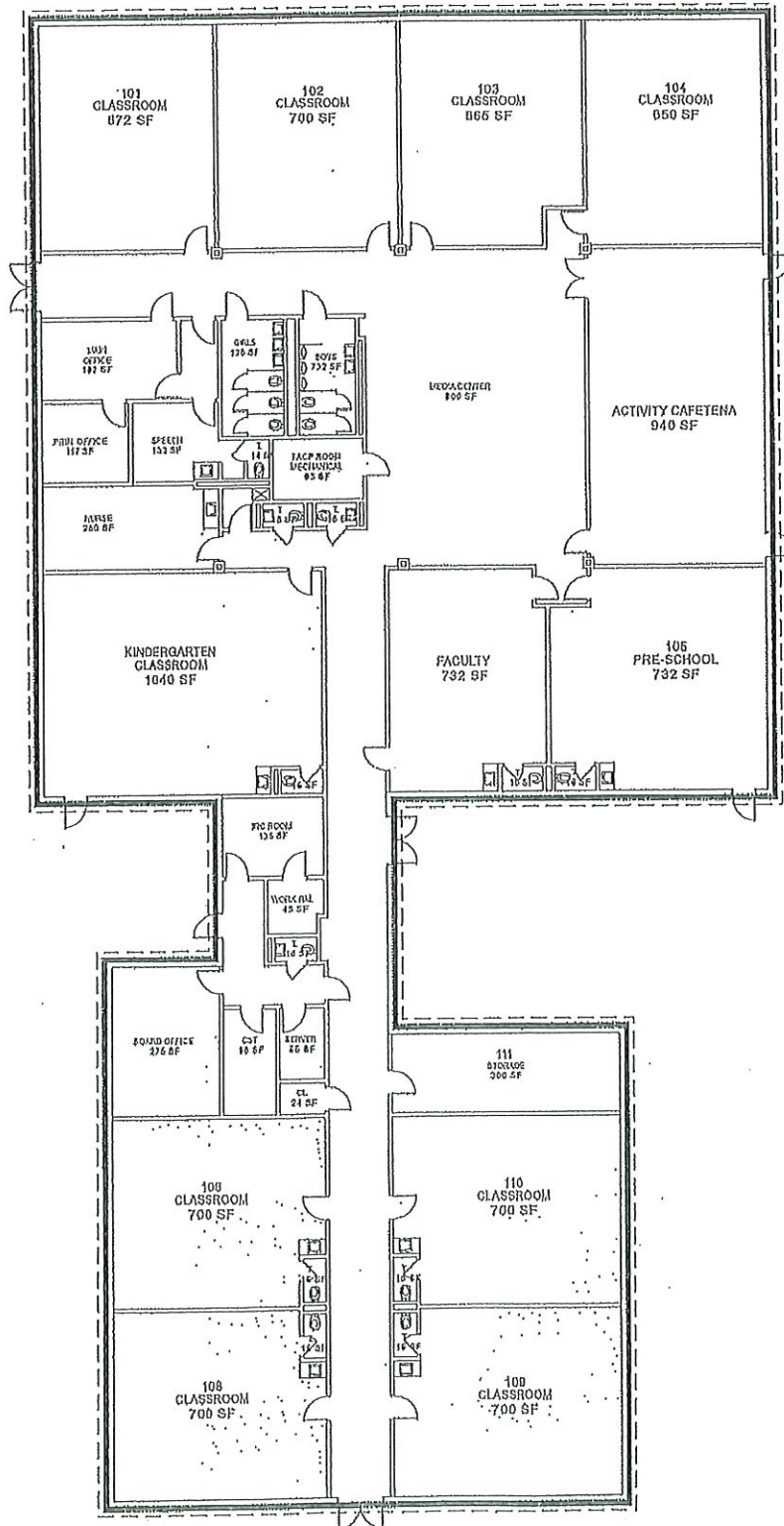
Date of inspection by County Office: _____ Inspected by: _____

Approval is granted _____ Approval is not granted _____ Subject to the following conditions: _____

(Executive County Superintendent)

(Date)

Chesilhurst Board of Education
 511 Edwards Avenue
 Chesilhurst, NJ 08089





New Jersey Department of Education

Application for Dual Use of Educational Space 2025-2026 School Year

This form is to be used when educational space is required but limited. Dual use of educational spaces is permitted under limited circumstances wherein two small group classes of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent Annually.

District/ County: Winslow Township/ Camden School/Building: School #3

Room Number/ Name: #10 State Approved Use: Yes

Requested Use Group One: Occupational Therapy # Students 5 # Teachers 1

Requested Use Group Two: Physical Therapy # Students 5 # Teachers 1

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.):

Divider 6'8' feet Height, 13' feet Length

Acoustical

See attached sketch

The Board of Education approved the Dual Use application on 07/09/25.
(Date)

*****Attach Copy of Board Resolution *****

SUBMIT THE FOLLOWING WITH THIS APPLICATION:

- **A sketch/photo of the space showing room size, location of exit doors, fire detection systems, ventilation systems and divider.**
- **Attach Copy of Board Resolution**

Superintendent of Schools: *H. Major Potent/OC* Date: 07/09/25

School Business Administrator: *[Signature]* Date: 07/09/25

For County Office Use Only

Inspected by: _____ Date: _____

Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

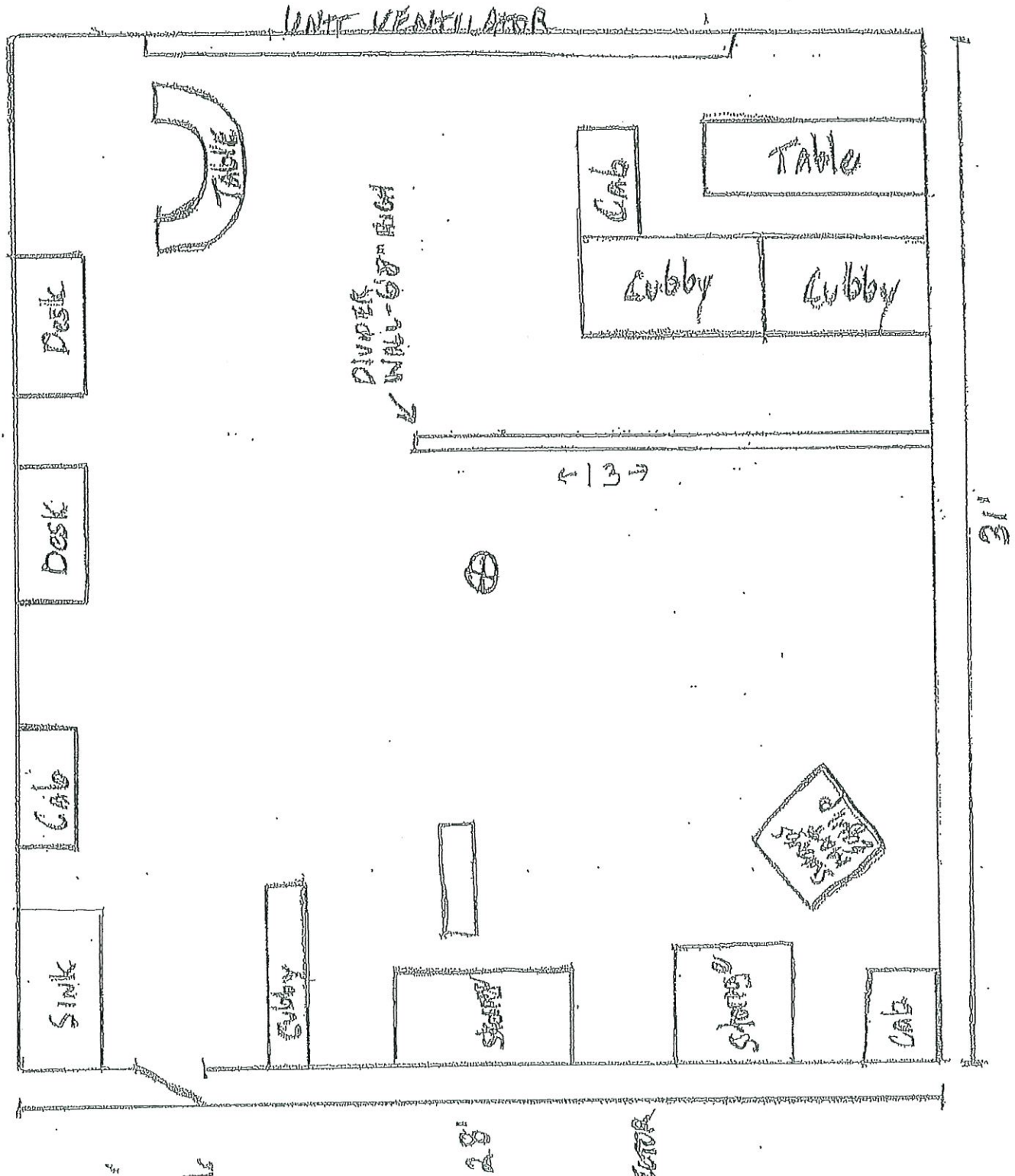
Executive County Superintendent: _____ Date: _____

School 3

Rm 10

Scale = 1" = 4'

Windsor School



HEAT DISTRIBUTOR



New Jersey Department of Education

Application for Dual Use of Educational Space 2025-2026 School Year

This form is to be used when educational space is required but limited. Dual use of educational spaces is permitted under limited circumstances wherein two small group classes of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent Annually.

District/ County: Winslow Township/ Camden School/Building: School #3

Room Number/ Name: #24 State Approved Use: Yes

Requested Use Group One: Speech # Students 5 # Teachers 1

Requested Use Group Two: Speech # Students 5 # Teachers 1

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.):

Divider 6'8 feet Height, 12' feet Length, 3' feet Length

Acoustical

See attached sketch

The Board of Education approved the Dual Use application on 07/09/25.
(Date)

*****Attach Copy of Board Resolution *****

SUBMIT THE FOLLOWING WITH THIS APPLICATION:

- **A sketch/photo of the space showing room size, location of exit doors, fire detection systems, ventilation systems and divider.**
- **Attach Copy of Board Resolution**

Superintendent of Schools: *H. Majors Pateat/oc* Date: 07/09/25

School Business Administrator: *McKay* Date: 07/09/25

For County Office Use Only

Inspected by: _____ Date: _____

Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

Executive County Superintendent: _____ Date: _____

School #3

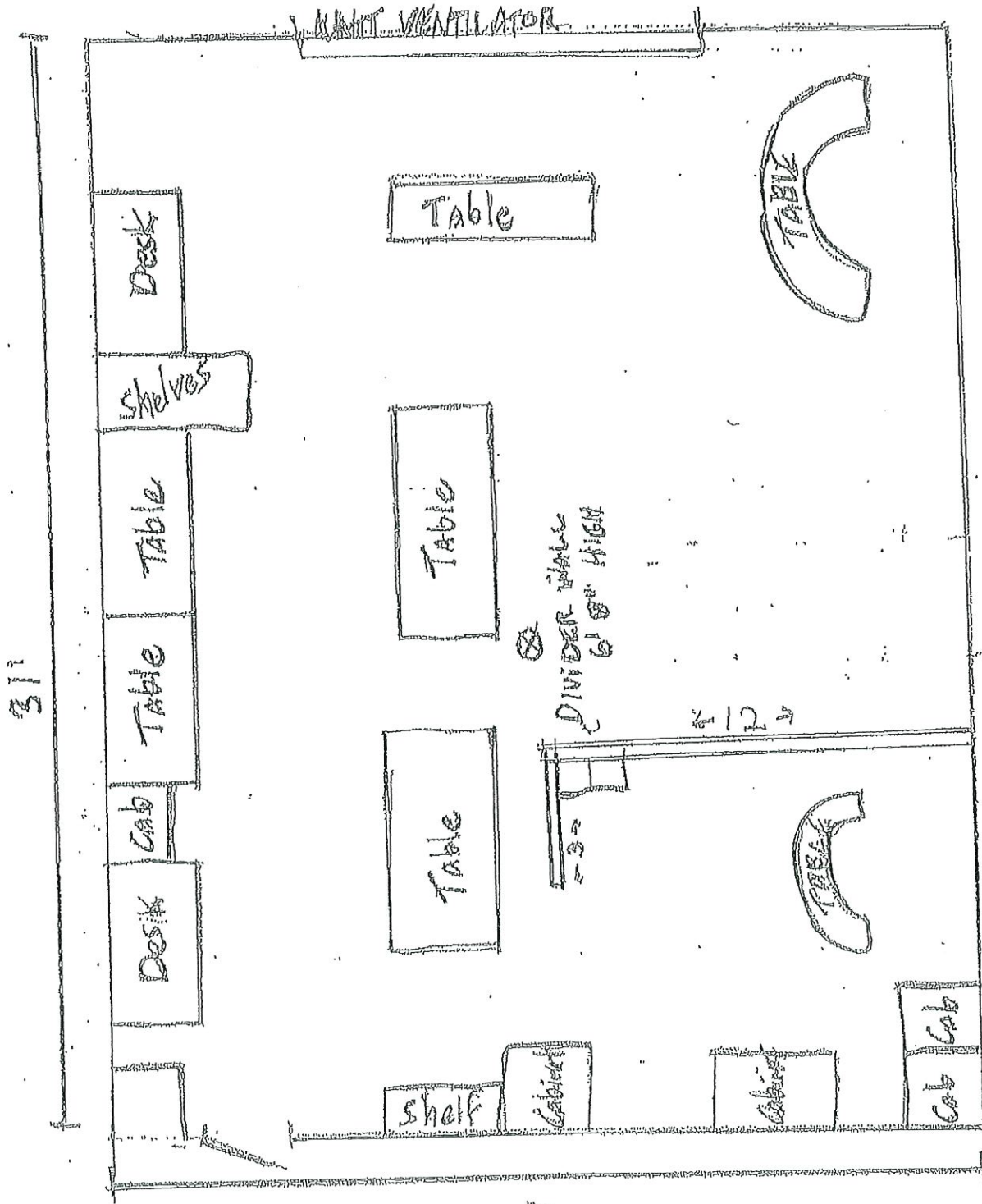
Rm 24

Scale 1" = 4'

Winslow Schools

25

SMOKE DETECTOR



25	Gralinger	26	Rybka	27	Aldus	28	Winsey	29	Livingson	30	Pointkowski (LOA Mleskolaheneu)
----	-----------	----	-------	----	-------	----	--------	----	-----------	----	---------------------------------------

Hall C

23	Hagan	22	Chimento	21	Krouse McCarthy	20	Kishner	Girls Cipranni	Boys
----	-------	----	----------	----	--------------------	----	---------	-------------------	------

WINSTON TOWNSHIP SCHOOL NO. 3
BUILDING GUIDE

15	Dobow	16	Jacobs	17	Boyle	18	McMahon	19	McCarroll	Girls Rm.	Music Davis	Boys Closet
----	-------	----	--------	----	-------	----	---------	----	-----------	-----------	----------------	----------------

Hall D

14	Parker	13	Vanzelst	12	Adolf	11	Lee (LOA Honeyford)	10	Coben	Storage	Venere
----	--------	----	----------	----	-------	----	------------------------	----	-------	---------	--------

31	Jones Unick Germano Baird	32	Voss Martino Yellen Bennett	33	Franconeri	34	Beck
----	------------------------------------	----	--------------------------------------	----	------------	----	------

Hall B

Mrs. Hagen				Kitchen				
Hallway				Storage				
5	Katlier (LOA Brown)	6	Blong	7	Verlander	8	Thumm	Faculty

Hall A

1	Bahn	2	Cataldi	3	Barbuscio	4	Capugno	5	Liabe (LOA)	6	Storage	7	MacDonnell	8	Goulburn Grossman	9	Gunter	10	Office
---	------	---	---------	---	-----------	---	---------	---	-------------	---	---------	---	------------	---	----------------------	---	--------	----	--------



New Jersey Department of Education

Application for Dual Use of Educational Space 2025-2026 School Year

This form is to be used when educational space is required but limited. Dual use of educational spaces is permitted under limited circumstances wherein two small group classes of similar nature separated by a movable divider are operating simultaneously within the same educational space. Permission to operate a dual use educational space must be obtained from the Executive County Superintendent Annually.

District/ County: Winslow Township/ Camden School/Building: High School

Room Number/ Name: H101 State Approved Use: Yes

Requested Use Group One: Special Education # Students 8 # Teachers 1

Requested Use Group Two: Resource Room # Students 8 # Teachers 1

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.):

Divider 6'5 feet Height, 28'5 feet Length, 4' feet Length

Divider 6'5 feet Height, 6' feet Length, 4' feet Length

Divider 6'5 feet Height, 13' feet Length, 3' feet Length

Acoustical

See attached sketch

The Board of Education approved the Dual Use application on 07/09/25.

(Date)

*****Attach Copy of Board Resolution*****

SUBMIT THE FOLLOWING WITH THIS APPLICATION:

- A sketch/photo of the space showing room size, location of exit doors, fire detection systems, ventilation systems and divider.
- Attach Copy of Board Resolution

Superintendent of Schools: A. Majes Poter /cc Date: 07/09/25

School Business Administrator: Melissa Bayle Date: 07/09/25

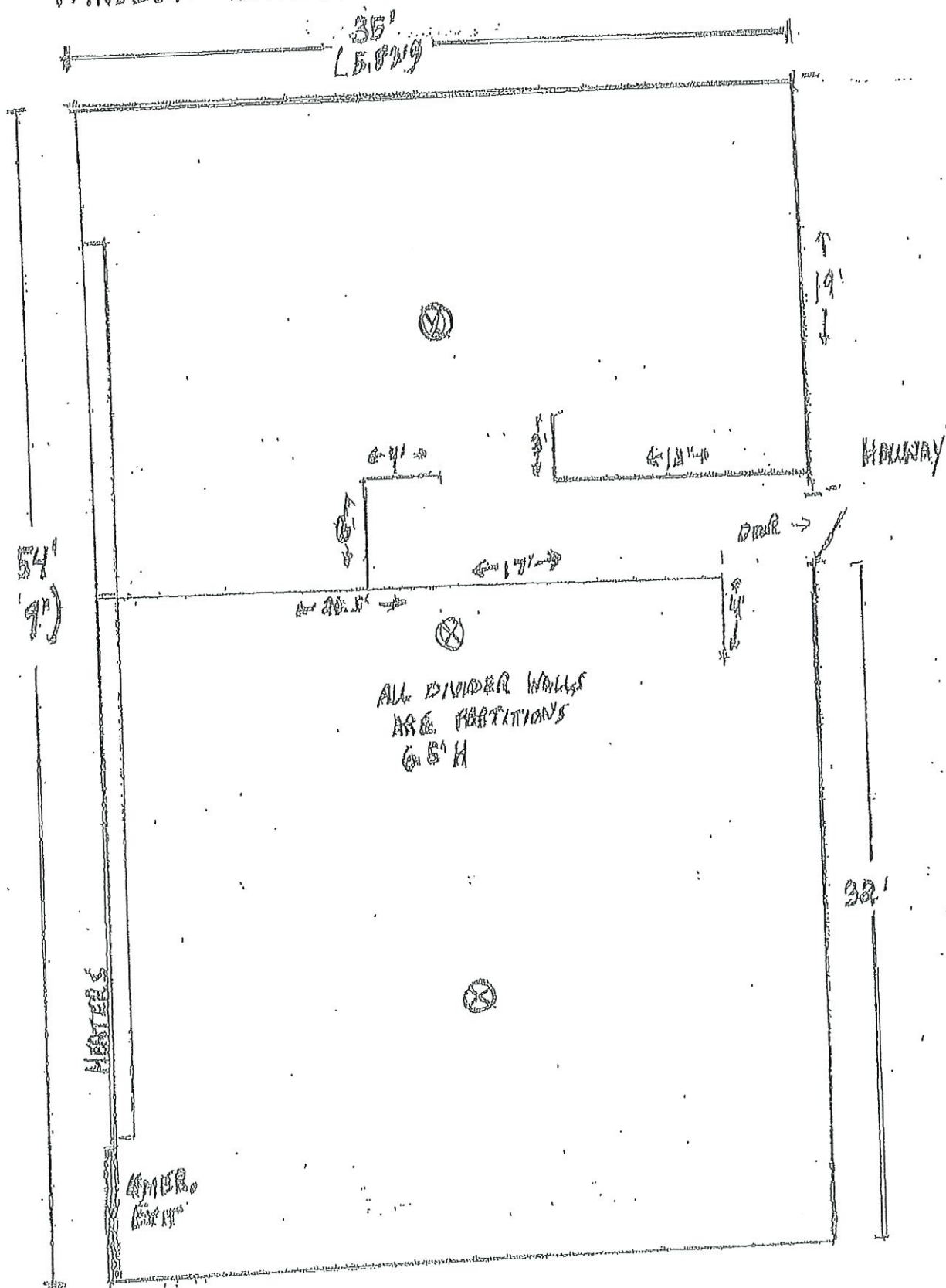
For County Office Use Only

Inspected by: _____ Date: _____

Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

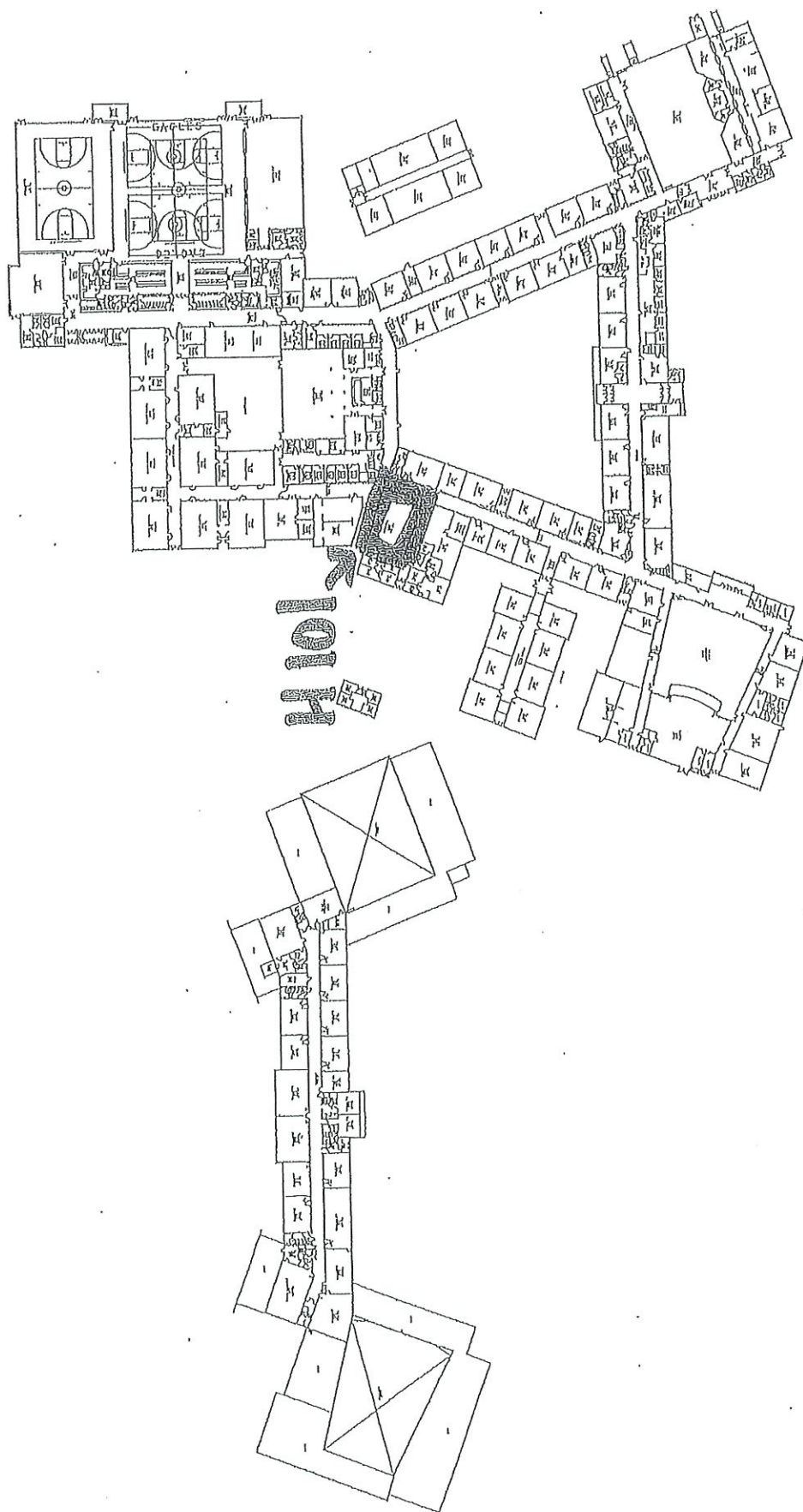
Executive County Superintendent: _____ Date: _____

WINSLOW SCHOOLS HIGH SCHOOL RM. H101



⊗ = SMOKE DETECTOR

SCALE 1" = 6'



VANSLOW TOWNSHIP HIGH SCHOOL
TO COOPER'S FOLLY ROAD
ATCO, N.J. 08004



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2025-2026 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: Winslow Township/Camden County School: School #1

List Room(s) Number/Name: Rooms: 7, 11, 14 and 15

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Directional and additional signage in school hallways/outside of the classroom per toilet room location. Toilet facilities are readily accessible and signage is visible to the child from their classroom.

Students are accompanied by their teacher during scheduled bathroom breaks in the mornings, after their scheduled lunch period and during the afternoons.

Toilet facilities are provided for both boys and girls (each assures privacy for the student).

Board of Education has approved this alternate method of compliance on 07/09/25.
Date

****Attach Copy of Board Resolution****

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: H. Major Potrat /ec Date: 07/09/25

School Business Administrator: Michelle Boyle Date: 07/09/25

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2025-2026 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: Winslow Township/Camden County School: School #2

List Room(s) Number/Name: Rooms: 11, 12, 14 and 15

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Directional and additional signage in school hallways/outside of the classroom per toilet room location. Toilet facilities are readily accessible and signage is visible to the child from their classroom.

Students are accompanied by their teacher during scheduled bathroom breaks in the mornings, after their scheduled lunch period and during the afternoons.

Toilet facilities are provided for both boys and girls (each assures privacy for the student).

Board of Education has approved this alternate method of compliance on 07/09/25.
Date

****Attach Copy of Board Resolution****

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: A. Majay Pataat /cc Date: 07/09/25

School Business Administrator: [Signature] Date: 07/09/25

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2025-2026 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: Winslow Township/Camden County School: School #3

List Room(s) Number/Name: Rooms: 12, 13, 16 and 19

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Directional and additional signage in school hallways/outside of the classroom per toilet room location. Toilet facilities are readily accessible and signage is visible to the child from their classroom.

Students are accompanied by their teacher during scheduled bathroom breaks in the mornings, after their scheduled lunch period and during the afternoons.

Toilet facilities are provided for both boys and girls (each assures privacy for the student).

Board of Education has approved this alternate method of compliance on 07/09/25.
Date

****Attach Copy of Board Resolution****

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: H. Major Potrat Date: 07/09/25

School Business Administrator: [Signature] Date: 07/09/25

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2025-2026 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: Winslow Township/Camden County School: Early Childhood Center

List Room(s) Number/Name: Room: Kindergarten (#107)

Our school district elects to use the alternate method of compliance in accordance with N.J.A.C. 6A:26-6.3. In lieu of individual toilet rooms in each classroom, toilet rooms may be provided adjacent to or outside the classroom, if the following criteria are satisfactorily addressed:

- No child or group of children shall be left unsupervised at any time when traveling to or from the facilities. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
- Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to the child from the classroom door;
- Toilet facilities shall be provided for both boys and girls and shall meet the requirements of NJAC 6A:26-6.3(h)4ii.

District alternate method of compliance pursuant to N.J.A.C. 6A:26-6.3(h)4iii:

Directional and additional signage in school hallways/outside of the classroom per toilet room location. Toilet facilities are readily accessible and signage is visible to the child from their classroom.

Students are accompanied by their teacher during scheduled bathroom breaks in the mornings, after their scheduled lunch period and during the afternoons.

Toilet facilities are provided for both boys and girls (each assures privacy for the student).

Board of Education has approved this alternate method of compliance on 07/09/25.
Date

****Attach Copy of Board Resolution****

I certify that all requirements of N.J.A.C. 6A:26-6.3 and/or 6.4 have been met.

Superintendent of Schools: A. Major Potest Date: 07/09/25

School Business Administrator: Me Date: 07/09/25

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date