

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting**  
**Winslow Township Administration Building – Conference Room**  
**Wednesday, June 11, 2025**  
**7:00 p.m.**  
**Minutes**

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

II. **MISSION STATEMENT**

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

III. **ROLL CALL**

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

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

IV. **PLEDGE OF ALLEGIANCE**

V. **2024-2025 DISTRICT GOALS**

(Mr. Thomas)

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

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

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

**VI. AWARDS/PRESENTATIONS**

1. Mr. Dion Davis – 2023-2024 District & School Grade Report Presentation

Mr. Davis shared that on May 8, 2025, the New Jersey Department of Education accepted and approved the 2023-2024 School Self-Assessment for Determining Grades under the Anti-bullying Rights Act. Mr. Davis read the report which is on the District's website, as well as each school's website.

2. Ms. Tyshema Lane, WTHS Athletic Director, Presentation

Prior to Ms. Lane giving her presentation tonight, Dr. Poteat wanted to inform the Board and community what she had shared with him; records from many of our athletic programs that have had very little success. He asked Ms. Lane to share the same information with the Board and community so they are aware of her recommendations.

Ms. Lane gave a presentation on "From the Olympic Conference to the Cape Atlantic League Conference." She addressed growing concerns for competitive balance, safety and morale that is at stake, evaluating the current conference, and proposing a strategic conference transition. A discussion ensued.

Mr. Thomas applauded Ms. Lane for approaching the Board. Her research and presentation was phenomenal and he would like to keep it on a probationary period and monitor it every two years.

Ms. Glaud thanked Ms. Lane, Dr. Poteat, and the Administration for looking into the transition because student morale is important. Ms. Glaud is also pleased that there is no bearing on athletic scholarships coming from our school.

Ms. Shaw also thanked Ms. Lane and shared his experience when he was the Athletic Committee Chairperson. He stated that this will make the participation numbers increase and this is a positive thing for Winslow and our student athletes.

Ms. Pitts enjoined with the other Board members comments and read the following quote: "Great schools and programs are built not just by students, but by those of us who remember being a student."

**VII. CORRESPONDENCE**

**None at this time.**



**VIII. MINUTES**

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

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

Regular Meeting	May 28, 2025	Open Session
Regular Meeting	May 28, 2025	Closed Session

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

**IX. BOARD COMMITTEE REPORTS**

- Athletic Committee: Joe Thomas, Chairperson** – None at this time.
- Citizens Advisory Committee: Rita Martin, Administrative Advisor** – Ms. Nieves read the committee minutes. The committee met on June 5, 2025. A discussion ensued regarding recommendations. Minutes are attached.
- Education Committee: Rita Martin, Chairperson** – Minutes are forthcoming.
- Marketing Committee: Gerard McManus, Chairperson** – The committee met on May 30, 2025. Minutes are forthcoming. Ms. Pitts inquired about the Juneteenth celebration. Ms. Glaud stated that she will have a sign-up sheet tonight for the Board so they know what time they will come out to set up the Board of Education table. Ms. Pitts reminded the Board that they have a banner for that day. Mr. Thomas asked Dr. Poteat if we could get a few items from the Penn Relays to show our winning spirit. Ms. Peterson confirmed that we are not participating in Chesilhurst Day this Saturday.
- Operations Committee: Lorraine Dredden, Chairperson** – The committee met today at 5:00 p.m. The minutes will be provided at the next Board meeting.
- Policy/HR Committee: Cheryl Pitts, Chairperson** – The committee will meet on July 9, 2025 at 6:00 p.m., prior to our July Board meeting.
- Township Economic Development Council/Township Municipal Drug Alliance: Joe Thomas, Representative** – None at this time.
- Township Planning Board: John Shaw, Representative** – None at this time.

**A motion was made by Ms. Martin, seconded by Mr. McManus, to table item #15 and #16 of the Superintendent's Report.**

Voice Vote: All in favor

**X. SUPERINTENDENT'S REPORT**

**A motion was made by Ms. Martin, seconded by Mr. McManus, to approve A. & B., excluding item #15 and #16 as recommended by the Superintendent.**

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

- |     |  |                           |
|-----|--|---------------------------|
| 1.  | <u>First Reading of Board Policies &amp; Regulations</u>                   | <b>None at this time.</b> |
| 2.  | <u>Second Reading &amp; Adoption of Board Policies &amp; Regulations</u>   | <b>None at this time.</b> |
| 3.  | <u>Professional Development/Workshops &amp; Conferences</u>                | <b>None at this time.</b> |
| 4.  | <u>Field Trip(s)</u>   | <b>None at this time.</b> |
| 5.  | <u>Tuition Students</u>  | <b>None at this time.</b> |
| 6.  | <u>Terminate Out-of-District Placement(s)</u>                              | <b>None at this time.</b> |
| 7.  | <u>Homeless Student(s)</u>   | <b>None at this time.</b> |
| 8.  | <u>Division of Child Protection &amp; Permanency (DCP&amp;P)</u>           | <b>None at this time.</b> |
| 9.  | <u>Security/Fire Drills</u>  | <b>None at this time.</b> |
| 10. | <u>Fundraiser(s)</u>   | <b>None at this time.</b> |
| 11. | <u>Middle School - Supplemental Nutrition Assistance Program (SNAP-Ed)</u> |                           |

Approval requested for Eagles Nest, School Based Program, to have the Supplemental Nutrition Assistance Program (SNAP-Ed) Rutgers Cooperative Extension of Gloucester and Camden Counties to provide lessons on nutrition and cooking workshops for the 7<sup>th</sup> – 8<sup>th</sup> grade Summer Program. The workshops will focus on basic nutrition, serving sizes, balanced meals, kitchen safety, and cooking skills. The event will be held for the month of July. The workshops are provided free of charge by SNAP-Ed.

12. Middle School – 7<sup>th</sup> and 8<sup>th</sup> Grade Summer Program Workshops

Approval requested for Eagles Nest, School Based Program, to have the Hispanic Family Center of Southern New Jersey provide lessons on stress management and coping skills, communication, vaping, and drugs and alcohol for the 7<sup>th</sup> and 8<sup>th</sup> grade Summer Program. The workshops will be given during the month of July and are provided free of charge by the Hispanic Family Center of Southern New Jersey.



13. High School – Rowan University Photoshoot

Approval requested for Rowan University's Marketing Department to perform a photoshoot on Thursday, June 12, 2025, after school, that includes highlighting Rowan University graduates while connecting with students in an authentic setting. This would be a single-day event, and the high school would ensure comprehensive organization to facilitate a smooth and efficient process.

14. High School – 2026 Senior Class Trip

Approve the Class of 2026 trip to Walt Disney World from Thursday, April 16, 2026 to Monday, April 20, 2026.

\*\*\*Tabled\*\*\* 15. Curriculum Associates Renewal – Web Based Diagnostic Assessment and Adaptive Supplemental Instruction

Approve the second-year renewal of Bid #2024-14, from the original Board approval date of June 26, 2024, item no. 15, with Curriculum Associates, LLC, for Web-Based Diagnostic Assessment and Adaptive Supplemental Instruction for English Language Arts and Mathematics for Grades K-8, to be charged in the amount of \$166,662.50, during the 2025-2026 school year.

Total cost of \$166,662.50 to be charged as follows:

Title II: 20-276-200-300: \$4,600  
Title I: 20-238-100-600: \$162,062.50.

\*\*\*Tabled\*\*\* 16. Curriculum Associates Renewal – Web Based Instructional Tools

Approve the second-year renewal of Bid #2025-01, from the original Board approval date of August 28, 2024, addendum item no. 6, with Curriculum Associates, LLC, for Web-Based Instructional Tools for English Language Arts and Mathematics, to be charged in the amount of \$77,588.00 during the 2025-2026 school year.

Total cost of \$77,588.00 to be charged as follows:

- Title II: 20-276-200-300: \$10,000.00
- Title I SIA: 20-239-100-600: \$67,588.00

17. English Language Arts (ELA) Pilot

Approval requested to pilot the following English Language Arts Program for the 2025-2026 school year, at no cost to the district:

- Savaas Learning Company, LLC, My Perspectives for Grades 7-8.

18. Varsity Tutors

Request BOE approval for Varsity Tutors for Schools to provide online tutoring for Winslow students during the 2024-2025 school year through Carahsoft Technology Corp. NJSBA Contract E-8801-ACESCPS; Dates for online tutoring will be from June 23, 2025, through August 22, 2025.

Total Cost of \$16,062.00 to be charged as follows:

- Title I: 20-236-100-300-000-75: \$16,062.00

B. Principal's Update

1. Harassment, Intimidation & Bullying Report (May 16-31, 2025)
2. Suspension Report
3. Ethnicity Report
4. School Highlights

**Exhibit X B: 1**  
**None at this time.**  
**None at this time.**  
**None at this time.**

Roll Call:

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

Motion carried

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

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

A. REPORTS

**None at this time.**

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

1. Line-Item Transfers

**Exhibit XI B: 1**

Approve the Line Item Transfers, for the month of April 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 April 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 April 2025. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of April 2025.

4. Board Secretary's Certification

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

5. Boards' Certification

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

6. Bill List

**Exhibit XI B: 6**

- a. Approve the Vendor Bill List in the amount of \$2,168,074.10 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$3,397.85 as per the attached exhibit.

7. Payroll

Approve Payroll, for the month of May 2025, as follows:

- |                |                |
|----------------|----------------|
| ○ May 15, 2025 | \$2,600,159.70 |
| ○ May 30, 2025 | \$2,608,033.71 |

8. Disposal of School Property and Textbooks

**Exhibit XI B: 8**

Approve the Disposal of School Property listed below:

Location	Department	Description
School 2	Main Office	(13) Green Motorola walkie talkies, 10 years, devices don't work (3) Blue Motorola walkie talkies, 10 years, devices don't work (10) Chargers, 10 years, devices don't wok

9. Use of Facilities

**None at this time.**

10. Paul's Commodity Hauling, Inc.

Approve Paul's Commodity Hauling, Inc. to move State Commodities from Safeway Cold Storage, 215 Mill Road, Vineland, NJ to Winslow Township Schools for Sodexo Food Services from July 1, 2025 – June 30, 2026.

Note: To be paid by the Food Service Management Company.

11. Lindenwold School District – Joint Transportation Agreement 2024-2025  
**Exhibit XI B:11**

Approve, authorize, and ratify the 2024-2025 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Lindenwold School District (joiner district) to transport one student to Winslow Township High School from May 20, 2025 to June 30, 2025 in the per diem amount of \$39.80.

12. Purchase – Ed Data Vendor

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

**Items charged to 20-218-100-600**

Lakeshore Learning Materials LLC – Ed Data #12869

Preschool Supplies – Curr. Office	Preschool Ed. Aid-Gen Supp.	\$6,424.46
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13. Purchase – Educational Services Commission of New Jersey (ESCNJ)

Approve, authorize, and ratify the following purchase, in the following amount from the following approved Educational Services Commission of New Jersey (ESCNJ) vendor:

**Items charged to 20-380-100-600**

CDW Government Inc. – ESCNJ/AEPA-22G

S/R-Perkins Inst. Supplies	Perkins Res-24-25-Supplies	\$2,821.32
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14. Purchase – Hunterdon County Educational Services Commission (HCESC)

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

**Items charged to 11-190-100-610 and 12-140-100-730**

B & H Foto & Electronics Corp. – HCESC-CAT-22-01

High School Supplies	General Supplies	\$3,389.05
High School Supplies	Instructional Equipment	\$2,840.00

**Items charged to 20-242-100-600 and 20-243-100-600**

Bluum USA, Inc. – HCESC-CAT-23-07

S/R-Inst. Supplies for ELL	Title III 24-25 - Supplies	\$12,067.75
S/R-Inst. Supplies for ELL	Title III IMMIG 24-25 - Supplies	\$4,415.00



15. Purchases – Ed Data Vendors

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

**Items charged to 11-190-100-610**

Tanner North Jersey Inc. – Ed Data Bid #12288  
 Main Office – Middle School General Supplies \$3,275.55

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

Kencor LLC – Ed Data Co-op Bid #11652  
 Power Supply Lift – High School Clean, Repair, Maint. \$5,119.22

**Items charged to 20-258-100-600**

Staples Contract & Commercial LLC – Ed Data Bid #12330  
 Supplies for SJCA – Special Services IDEA B – 24-25 Supplies NP \$4,449.17

16. 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  
 Bus #29 Pump, Hyd. Filter Transportation Supplies \$904.14

Wolffington Body Co. Inc. – ESCNJ 23/24-21  
 IDL Pulley Transportation Supplies \$1,063.75

Wolffington Body Co. Inc. – ESCNJ 23/24-21  
 Parts Transportation Supplies \$1,193.44

Wolffington Body Co. Inc. – ESCNJ 23/24-21  
 Supplies Transportation Supplies \$1,407.08

Wolffington Body Co. Inc. – ESCNJ 23/24-21  
 Exhaust System for Bus #28 Transportation Supplies \$6,858.08

Wolffington Body Co. Inc. – ESCNJ 23/24-21  
 Motor Oil, Coolant Transportation Supplies \$8,566.48

**Items charged to 11-402-100-600 and 12-402-100-730**

Fitness Lifestyles Inc. – ESCNJ #65MCECCPS – Bid 21/22-10  
 Weight Room Equipment – High School Supplies and Materials \$6,863.70

Weight Room Equipment – High School Instructional Equipment \$7,768.60

17. Purchases – State Contract Vendors

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

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

W.W. Grainger Inc. – NJ State Contract #25-Fleet-96861  
Actuators and Zone Valves – High School      Clean, Repair, Maint.      \$1,069.40

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

W.W. Grainger Inc. – NJ State Contract #25-Fleet-96861  
General Supplies      General Supplies      \$7,118.34

18. Purchase – New Jersey School Board Association (NJSBA)

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

**Items charged to 11-190-100-610**

SHI International Corp. NJSBA-K-12 Tech Contract # E-8801-NJSBA ACES-CPS  
Network Items      General Supplies      \$12,974.04

19. Textbook Purchase

Approve the purchase of books for School 5 from Hertzberg-New Method, Inc., in the amount of \$2,434.56 and \$10,447.91. Items are to be charged to Title I 2024-2025 account #20-236-100-600.

20. Textbook Purchase

Approve the purchase of books for the Middle School from Scholastic Inc., in the amount of \$7,000.00. Items are to be charged to Title I 2024-2025 account #20-236-100-600.

21. School Bus Routing Software

Approve the renewal of School Bus Routing Software to Transfinder to provide annual technical support for the 2025-2026 school year in the amount of \$4,500.00.



22. Tuition Contracts Chesilhurst 2025-26 School Year

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

	Number of Students	Tuition Rates	2025-2026 Total
<b>Regular Education Students</b>			
Kindergarten - 8 Students	95	\$ 11,316.00	\$1,074,978.00
Grades 9-12 Students	39	17,386.00	678,054.00
<b>Total Due Winslow – Regular Education for 2025-2026</b>			<b>\$1,753,032.00</b>
<b>Special Education Students</b>			
LLD-Mild/Moderate	5	\$ 18,073.00	\$ 90,365.00
Multiple Disabilities	2	32,431.00	64,862.00
Emotional Regulation Impairment	5	20,774.00	103,870.00
Preschool Disabled	2	21,573.00	43,074.00
<b>Total Due Winslow – Special Education for 2025-2026</b>			<b>\$302,171.00</b>
<b>Add Prior Year Tuition Amount (2023-2024 Regular Tuition)</b>			<b>\$91,301.48</b>
<b>Total Due Winslow – Regular, Special Education and Prior Year Tuition Amount</b>			<b>\$2,146,504.48</b>
<b>Out of District Students</b>			
Absecon	1		\$13,725.00
Archway (Including Extraordinary Services)	1		122,779.59
Durand, Inc (Including Extraordinary Services)	1		136,589.36
Kingsway Learning Center (Including Extraordinary Services)	2		247,890.00
Y.A.L.E. School West II	1		85,753.50
YCS – Sawtelle (Including Extraordinary Services)	1		123,336.22
<b>Total Due Winslow – Out of District for 2025-2026</b>			<b>\$730,073.67</b>
<b>Add Prior Year Tuition Amount (2023-2024 Out of District Tuition)</b>			<b>\$18,979.68</b>
<b>Total Due Winslow – Out of District and Prior Year Tuition</b>			<b>\$749,053.35</b>
<b>Total Due Winslow – Tuition for Regular, Special Education, Out of District and Prior Year Tuition</b>			<b>\$2,895,557.83</b>
Preschool Education Students – 2025-26 Tuition	14	\$15,775.00	\$220,850.00
<b>Grand Total Tuition – 169 Students</b>			<b>\$3,116,407.83</b>


23. Requests for Proposals 2025-22 – Educational Video Creation Platform

- a. Requests for Proposals (RFP) were received and read in the Board Office on May 23, 2025 for RFP 2025-22 Educational Video Creation Platform. The following vendors responded:

<b>Name of Vendor</b>	<b>Description</b>	<b>Amount</b>
Screencastify, LLC	Cost of the Platform	\$7,900.20
	Cost of the Professional Development	-
	Total Cost	\$7,900.20
SHI International Corp.	Cost of the Platform	\$23,928.96
	Cost of the Professional Development	-
	Total Cost	\$23,928.96

- b. Approve the award of RFP 2025-22 – Educational Video Creation Platform, based on the evaluative criteria, to Screencastify, LLC in the amount of \$7,900.20 for a one (1) year contract starting on July 1, 2025 and ending on June 30, 2026 with the option to renew for two (2) one-year terms, subject to appropriations. Services are to be charged to account #11-190-100-610 and further acknowledge the following statement:

I certify that there are sufficient funds available for the services awarded.

  
Tyra McCoy-Boyle



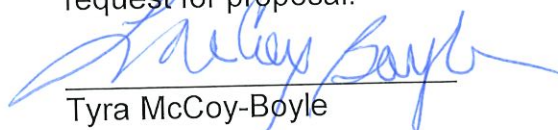
24. Requests for Proposals 2025-14 - Nursing Services

- a. Requests for Proposals (RFP) were received and read in the Board Office on May 28, 2025 for RFP 2025-14-Nursing Services for the 2025-2026 school year. The following vendors responded:

Description of Services/Hourly Rates							
Vendor	(RN) Hourly rate	(LPN) Hourly rate	(RN) Assisting w/Transporting Student Hourly rate	(LPN) Assisting w/Transporting Student Hourly rate	Sub. (RN) Hourly rate	Other	Hours per week
ATC Healthcare Services, LLC	\$78.50	\$64.50	\$78.50 (2-hour min. each way)	\$64.50 (2-hour min. each way)	\$78.50	-	As needed
Total Healthcare Staffing Corp.	\$85.00	\$80.00	\$85.00	\$80.00	\$85.00	-	40
Care Options for Kids dba Preferred Home Health Care & Nursing Services Inc.	\$77.00	\$67.00	\$77.00	\$67.00	\$77.00	-	TBD
3Chords Inc. and TherapyTravelers, LLC collectively dba Epic Special Education Staffing	\$75.00	\$65.00	\$75.00	\$65.00	No bid	-	15-40
Bayada Home Health Care, Inc.	\$68.00	\$68.00	\$68.00 (2-hour min.)	\$68.00 (2-hour min)	\$83.00 (4-hour min)	-	As needed
Homecare Therapies LLC d/b/a Horizon Healthcare Staffing	\$80.00	\$65.00	\$90.00 (2-hour min. each way)	\$90.00 (2-hour min. each way)	\$72.00	(RN) \$84.00 Enhanced Services/ Medically Fragile  (LPN) \$68.00 Enhanced Services/ Medically Fragile	As needed

- b. Approve the award for RFP 2025-14-Nursing Services for the 2025-2026 school year to Bayada Home Healthcare. Services are to be charged to 11-000-217-320, 11-000-213-300, and 20-XXX-XXX-3XX, the Nonpublic Nursing Grant and further acknowledge the following statement:

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

  
 Tyra McCoy-Boyle

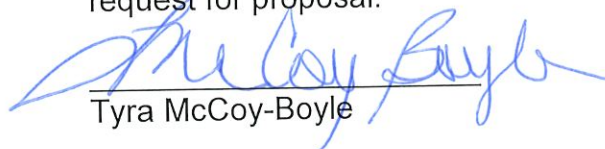
25. Requests for Proposals 2025-15 - Speech and Language Services

- a. Requests for Proposals (RFP) were received and read in the Board Office on May 28, 2025 for RFP 2025-15-Speech and Language Services for the 2025-2026 school year. The following vendors responded:

Vendor	Hourly rate	Minimum hours per week
United Therapy Solutions	\$95.00	20 hours per week
InHealth Staffing, LLC	\$91.50	32.5 hours per speech-language pathologist (SLP)
Alena Mahas Speech-Language Pathology, P.C.	\$120.00	20 hours per week
3Chords Inc. and TherapyTravelers, LLC collectively dba Epic Special Education Staffing	\$95.00	15-40 hours per week
Therapy Source Inc.	\$93.00	13 hours per week
Speech Language Associates, LLC dba Elevate Health & Therapeutic Services	\$95.00 (under 4-hours per day) \$92.50 (over 4-hours in a day)	70 hours per week (2 Full-time SLP's unless more are needed)
Gohar Speech Therapy	\$155.00	40 hours per week
ATC Healthcare Services, LLC	\$105.00	Up to 30 hours per week
Virtua West Jersey Health System, Inc.	\$82.00	0-25 hours per week
Invo Healthcare Associates, LLC	\$98.00	6 hours per day, 3-5 days per week
Oxford Consulting Services, Inc.	\$86.00	No minimum

- b. Approve the award for Speech and Language Services for the 2025-2026 school year to Speech Language Associates, LLC, dba Elevate Health & Therapeutic Services. Services are to be charged to 11- 000-216-320 and further acknowledge the following statement:

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

  
 Tyra McCoy-Boyle

26. Authorize Salary Increases for Non- Represented District Employees As Recommended by the Superintendent

Approve to ratify the execution of salary increases for Non-Represented District Employees as follows:

	Salary Year	Salary Increase
A	2025-2026	3.80%
B	2026-2027	3.60%
C	2027-2028	3.60%



27. Authorize the Execution of the Collaborative Bargaining Agreement with the WTAA  
**Exhibit XI B: 27**

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION  
AUTHORIZING THE APPROVAL AND EXECUTION OF A COLLECTIVE BARGAINING  
AGREEMENT BY AND BETWEEN THE WINSLOW TOWNSHIP BOARD OF EDUCATION AND  
THE WINSLOW TOWNSHIP ADMINISTRATORS ASSOCIATION  
AS RECOMMENDED BY THE SUPERINTENDENT

**WHEREAS**, the Winslow Township Board of Education (“WTBOE”) and the Winslow Township Administrators Association (“WTAA”) have been in negotiations towards a successor Collective Bargaining Agreement (“CBA”) for the period commencing July 1, 2025 through June 30, 2028; and

**WHEREAS**, an authorizing vote of the majority of the WTAA’s Negotiating Committee approved a Memorandum of Agreement (“MOA”); and

**WHEREAS**, the Negotiating Committee of the WTBOE likewise approved the MOA with the WTAA; and

**WHEREAS**, the terms of a new CBA, based upon the approved MOA, has been reduced to writing, ratified and executed by the WTAA;

**WHEREAS**, the aforesaid CBA has been reviewed and approved by the Board Solicitor and Human Resources Director as to form and substance.

**NOW, THEREFORE, BE IT RESOLVED**, by the Winslow Township Board of Education as follows:

- 1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
- 2. The WTBOE hereby approves and the CBA and authorizes the execution thereof by either the Board President or Board Vice President, in the form attached hereto and made a part hereof.

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

Mr. McManus congratulated and thanked Dr. Carcamo, Mr. Davis, Ms. Boyle, Board members, and counterparts who were involved with negotiations. It is the first time in 14 years that the contract was negotiated before it expired.

C. **THE BUSINESS ADMINISTRATOR/BOARD SECRETARY RECOMMENDS APPROVAL OF THE FOLLOWING SERVICES:**

A motion was made by Ms. Martin, seconded by Mr. McManus, to approve School Physician All Grade Levels (Grades Pre-K through 12) as recommended by the Business Administrator/Board Secretary.

1. School Physician All Grade Levels (Grades Pre-K through 12)

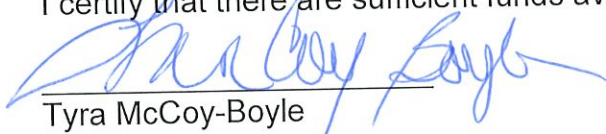
Exhibit XI C:1

- a. Requests for Proposals (RFP 2025-10) were received and read in the Board Office on Wednesday, April 16, 2025 for School Physician All Grade Levels (Grades Pre-K through 12). The following vendor responded:

Grades Levels	Stephanie S. Doyle, MD Amount
Elementary – Grades Pre-K to 6	\$ 7,750
Middle School – Grades 7-8	\$18,000
High School – Grades 9-12	\$17,750
Total Annual Rate	\$43,500

- b. Approve to appoint Stephanie S. Doyle, MD, the sole responder, as the School Physician All Grade Levels (Grades Pre-K through 12) of the Board of Education in the amount of \$43,500 for the 2025-2026 school year. Services are to be charged to 11-000-213-300 and further acknowledge the following statement:

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

  
Tyra McCoy-Boyle

The Board approves that the total cost of services not exceed \$50,000 and that a "notice of award" be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

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



## XII. PERSONNEL

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

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

#### 1. Reappointment of Staff

Approve to reappoint the following staff member for the 2025/2026 school year:

	Name	Location	Position	Salary	Effective
A	Murphy, Charles	School No. 6	Special Ed. Teacher	\$96,329.00 MA+30, Step 13	8/27/2025

\*Salary adjustment pending ratification of the WTEA contract

#### 2. 2025/2026 New Hires

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

	Name	Location	Position	Salary	Effective
A	Gross, Karen	School No. 5	Secretary	\$42,317.00 (pro-rated) Step 5	8/1/2025
B	Harris, Deborah	Middle School	Science Teacher	\$61,880.00 BA+30, Step 6	8/27/2025
C	Rodriguez, Lourdes	Transportation	Bus Driver	\$32,880.00 Step 1	9/1/2025
D	Troncoso, Maria	High School	Spanish Teacher	\$69,955.00 MA, Step 9	8/27/2025

\*Salary adjustment pending ratification of the WTEA contract

#### 3. 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	5514	Medical	5/27/2025 6/16/2025 (PM)	6/16/2025 (AM) 6/30/2025	Paid Unpaid
B	5549	Medical	6/2/2025	6/20/2025	Paid
C	5863	Maternity	9/22/2025 10/25/2025	10/24/2025 1/31/2026	Paid Unpaid

4. Resignations

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

	Name	Location	Position	Effective
A	Laster, Melissa	School No. 5	School Psychologist	6/30/2025

5. Retirements

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

	Name	Location	Position	Effective
A	Guerere, Karen	School No. 5	Grade 4 Teacher	7/1/2025

6. 2025/2026 Staff Reassignments

Approve the following Staff Reassignment for the 2025/2026 school year, effective August 27, 2025:

		From	To
	Name	Position	Position
A	Jones, Vince	In School Suspension Teacher Middle School	Special Education Teacher Middle School

7. 2025 ELA Training Academy

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

	Name
A	Albertson, Donna
B	Allen, Matthew
C	DeFrancisco, Brooke
D	Farley, Kelsey
E	Hawn, Andrea
F	Ingram, Margarita

\*Hourly rate adjustment pending ratification of the WTEA contract



8. 2025/2026 School Nurse Liaisons

Approve the following 2025/2026 School Nurse Liaisons: (11-000-221-110-000-20)

	Name	Stipend
A	Reeber, Patricia	\$2,630.00 (split)
B	Trail, Jennifer	\$2,630.00 (split)

9. 2025 Summer Testing/Preparation

Approve the following Reading Specialists to work a maximum of three (3) days, four (4) hours per day, at their per diem hourly rate, on an as needed basis, for testing of new entrants and preparation for the 2025/2026 school year:

	Name	Location
A	Collier-Laster, Catrina	Middle School
B	Edgerly, Cynthia	School No. 4
C	Hebbons, Crystal	School No. 6
D	Maguire, Joan	School No. 1
E	Schultz-Ford, Theresa	School No. 3

Roll Call:

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

Motion carried

**XIII. ADDENDUM**

**I. BOARD SECRETARY'S REPORT**

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

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

1. Bill List

**Exhibit I A: 1**

Approve the Bill List, in the amount of \$546,082.08 as listed in 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 11-190-100-610**

<u>Staples Contract &amp; Commercial LLC – Ed Data #13002</u>		
Office Order – School 1	General Supplies	\$2,502.85
<u>BSN Sports, LLC – Ed Data #12831</u>		
Gym – School 4	General Supplies	\$2,907.59
<u>School Specialty, LLC – Ed Data #12869</u>		
Lockers – School 4	General Supplies	\$7,883.80

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

<u>Staples Contract &amp; Commercial LLC – Ed Data #13002</u>		
Main Office – School 3	Supplies and Materials	\$5,974.41

**Items charged to 20-218-100-600**

<u>Lakeshore Learning Materials LLC – Ed Data #12869</u>		
Pre-School Supplies	Presch. Ed. Aid-Gen Suppl.	\$12,709.23

3. Purchase – State Contract Vendor

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

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

<u>Pemberton Supply Company LLC – NJ State Contract #21-FOOD-01747</u>		
LED Flat Panel Replacement – School 2	Clean, Repair, Maint.	\$2,030.08

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**

<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Oil Filters, Coils, Sparkplugs	Transportation Supplies	\$2,893.54
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Pad Sets	Transportation Supplies	\$6,945.50

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

<u>Falasca Mechanical, Inc. – ESCNJ CO-OP 23/24-23</u>		
Mini Split Unit Replacement – School 3	Clean, Repair, Maint.	\$4,270.47

**Items charged to 11-000-251-600 and 12-000-251-732**

<u>SAFCO Products Co. – ESCNJ 22/23-08</u>		
Office Furniture	Supplies & Materials	\$9,088.23
Office Furniture	Non Instr. Equip.	\$8,842.60



5. Low Quote Vendor

Approve the purchase of library books for School 4 from GL Group, Inc., the low quote vendor, in the amount of \$8,175.57. Items are to be charged to Title I 2024-2025 account #20-236-100-600.

6. Educational Services Commission of New Jersey (ESCNJ) – High School HVAC Repair

Approve Falasca Mechanical, Inc., an approved Educational Services Commission of New Jersey (ESCNJ) vendor, to repair the HVAC 4 Season Unit at the High School in the amount of \$45,050.00 under the ESCNJ Bid 23/24-23. The services are to be charged to 11-000-261-420.

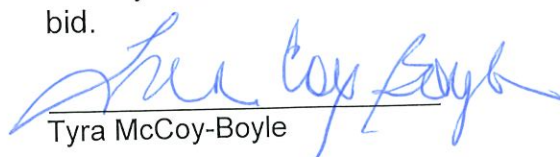
7. Bid 2025-12 – Professional Development and Coaching for English Language Arts and Mathematics

- a. Approve the record of Bid 2025-12 – Professional Development and Coaching for English Language Arts and Mathematics, received and opened in public on Tuesday, June 3, 2025:

Vendor	Description		
	Cost for Professional Development Workshops during July 28- August 1, 2025 and August 4 – 8, 2025	Cost for Professional Development Workshop – November 4, 2025	Cost for Professional Development Workshop - February 13, 2026
Standards Solution Holding LLC., dba Inspired Instruction, LLC	\$21,590	\$22,400	\$22,400
Creative Coaching Consultants	Non-Responsive	Non-Responsive	Non-Responsive
Learners Edge, LLC dba K12 Coalition	\$200,000	\$25,000	\$25,000
TNTP, Inc.	\$187,255	\$87,690	\$87,690
For the Love of Literacy	\$64,000	\$8,000	\$8,000
Eduscape Partners, LLC	\$255,680	\$47,880	\$47,880

- b. Approve the award of Bid 2025-12 – Professional Development and Coaching for English Language Arts and Mathematics, in the total amount of \$66,390.00 to Standards Solution Holding LLC., dba Inspired Instruction, LLC. Services are to be charged Title II account # 20-275-200-300 in the amount of \$21,590.00 and General Fund 11-000-221-320, in the amount of \$44,800.00, with the intent to transfer charges to Title II account #20-276-200-300 after the receipt of the 2025-2026 allocation and acceptance of the 2025-2026 grant. Further acknowledging the following statement:

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

  
 Tyra McCoy-Boyle

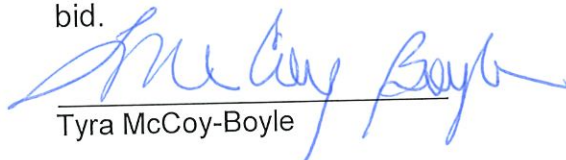
8. Bid 2025-13 – Professional Development and Materials for Mathematics

- a. Approve the record of Bid 2025-13 – Professional Development and Materials for Mathematics, received and opened in public on Tuesday, June 3, 2025:

Description	Math Fact Fluency Playground LLC
	Amount
Total Cost of Five (5) Full Day On-Site Workshops July 29, 30, & 31. 2025, November 4, 2025, and February 13, 2026	\$27,500.00
Total Cost for Four (4) 2-Hour Virtual Trainings on October 7 2025, December 2, 2025, January 6, 2026 and March 17, 2026	\$4,000.00
Total Cost for Ten (10) Full Day On-Site Coaching/Demonstrating Days with virtual follow-up meetings to be scheduled throughout the year	\$55,000.00
Total Cost of Supporting Literature/Materials	\$33,000.00
Total Cost	\$119,500.00

- b. Approve the award of Bid 2025-13 – Professional Development and Materials for Mathematics, in the total amount of \$119,500 to Math Fact Fluency Playground, the sole bidder. Services are to be charged to Title II account # 20-275-200-300 in the amount of \$104,500.00 and General Fund account #11-000-221-390 in the amount of \$15,000.00, with the intent to transfer charges to Title II account #20-276-200-300 after the receipt of 2025-2026 allocation and acceptance of the grant. Further acknowledging the following statement:

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

  
Tyra McCoy-Boyle



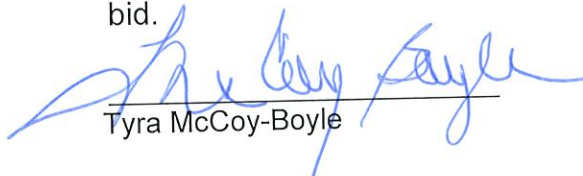
9. Bid 2025-14 – Blended Online Professional Learning Coursework for Elementary Educators (K-6)

- a. Approve the record of Bid 2025-14 – Blended Online Professional Learning Coursework for Elementary Educators (K-6), received and opened in public on Tuesday, June 3, 2025:

<b>Description</b>	<b>Lexia Learning Systems LLC Amount</b>	<b>Brainspring Amount</b>
Cost for the Blended Online Professional Learning Coursework and Print Materials	\$12,768.00	Non-Responsive
Cost for the Professional Development	\$28,000.00	Non-Responsive
Total Cost	\$40,768.00	Non-Responsive

- b. Approve the award of Bid 2025-14 – Blended Online Professional Learning Coursework for Elementary Educators (K-6), for a one (1) year contract term in the total amount of \$40,768.00 to Lexia Learning Systems LLC. Services are to be charged Title II account # 20-275-200-300 in the amount of \$25,768.00 and the General Fund #11-000-221-320 in the amount of \$15,000.00, with the intent to transfer charges to Title II account #20-276-200-300 after receipt of the 2025-2026 allocation and acceptance of the grant. Further acknowledging the following statement:

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

  
Tyra McCoy-Boyle

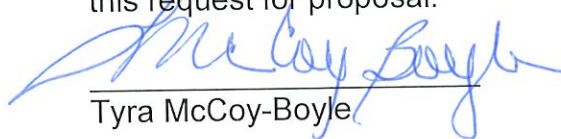
10. Requests for Proposals (RFP) 2025-16 - Occupational Therapy and Physical Therapy Services

- a. Requests for Proposals (RFP) 2025-16 were received and read in the Board Office on May 30, 2025 for Occupational Therapy and Physical Therapy. The following vendors responded:

Vendor Name	Hourly Rate	Minimum Amount of Service
Preferred Home Health Care & Nursing Inc. d/b/a Care Options for Kids	OT – \$96.00 PT – \$96.00	OT – 35 hours per week PT – 35 hours per week
General Healthcare Resources, LLC. dba GHR Education	OT – \$83.00 PT – \$83.00	OT – 20 hours per week PT – 3 hours per week
Oxford Consulting Services, Inc.	OT – \$86.00 PT – \$88.00	OT – No minimum hours per week PT – No minimum hours per week
Speech Language Associates, LLC d/b/a Elevate Health & Therapeutic Services	OT – \$89.00 (under 4-hours in a day) OT – \$87.50 (over 4-hours in a day) PT – \$94.00 (under 4-hours in a day) PT – \$93.00 (over 4-hours in a day)	OT – 21 hours per week PT – 5 hours per week
Therapy Source, Inc.	OT – \$88.00 PT – \$95.00	OT – 13 hours per week PT – 1.5 hours per week
Virtua West Jersey Health System, Inc.	OT – \$82.00 PT – \$82.00	OT – 0 to 15 hours per week PT – 0 to 10 hours per week
White Glove Community Care, Inc.	OT – \$160.00 PT – \$160.00	OT – 21 hours per week PT – 21 hours per week
3Chords Inc. and Therapy Travelers, LLC	OT – \$85.00 PT – No bid	OT – 15 to 40 hours per week PT – No bid
United Therapy Solutions	OT – \$90.00 PT – \$95.00	OT – 20 hours per week PT – 20 hours per week
InHealth Staffing, LLC	OT – \$91.50 PT – N/A	OT – 35 hours per week PT – N/A

- b. Approve the award for Requests for Proposals (RFP) 2025-16 - Occupational Therapy and Physical Therapy Services for the 2025-2026 school year to General Healthcare Resources, LLC. Services are to be charged to 11-000-216-320 and further acknowledge the following statement:

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

  
 Tyra McCoy-Boyle



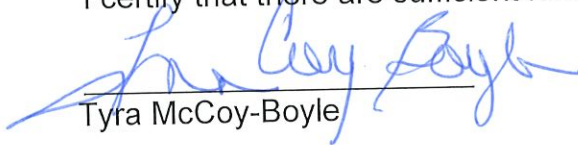
11. Requests for Proposals (RFP) 2025-17 – Special Education Online Management Software Program

- a. Requests for Proposals (RFP) 2025-17 were received and read in the Board Office on May 30, 2025 for Special Education Online Management Software Program. The following vendors responded:

<b>Name of Vendor</b>	<b>Total Cost</b>
Realtime Information Technology, Inc.	\$23,250.00
IEP & Me	\$20,400.00
Frontline Technologies Group LLC dba Frontline Education	\$26,400.87

- b. Approve the award of Requests for Proposals (RFP) 2025-17 – Special Education Online Management Software Program, based on the evaluative criteria, to Frontline Technologies Group LLC dba Frontline Education in the amount of \$26,400.87 commencing July 1, 2025 through June 30, 2026. Services are to be charged to account #11-000-217-320 and further acknowledge the following statement:

I certify that there are sufficient funds available for the services awarded.

  
Tyra McCoy-Boyle

12. Quote – Q2025-09 – Fire and Burglar Alarm Monitoring Services

The following Quotes for Fire and Burglar Alarm Monitoring Services were received and opened on June 10, 2025 as follows:

School/Building	Franklin Alarm Company, Inc. a Division of Encore Fire Protection		Johnson Controls Security Solutions LLC		
	Fire Alarm Annual Cost	Burglar Alarm Annual Cost	Fire Alarm Annual Cost	Burglar Alarm Annual Cost	1-Time Activation Cost for Burglar Systems Only
School # 1	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
School # 2	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
School # 3	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
School # 4	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
School # 5	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
School # 6	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
Middle School	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
High School	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
Administration Building	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
M&O Building	\$400.00	\$336.00	\$474.00	\$300.00	\$858.45
Bus Garage	N/A	\$336.00	N/A	\$300.00	\$858.45
Warehouse	N/A	\$336.00	N/A	\$300.00	\$858.45
Total Cost	\$4,000.00	\$4,032.00	\$5,970.00	\$3,600.00	\$10,301.40

Approve the award for Quote Q2025-09 – Fire and Burglar Alarm and Monitoring Services to Franklin Alarm Company, Inc. a Division of Encore Fire Protection, in the amount of \$8,032.00. Services are to be charged to account 11-000-261-420.

13. Quote – Q2025-11 – District-Wide Asphalt Layout and Line Stripping

The following Quote for District-Wide Asphalt Layout and Line Stripping were received and opened on June 6, 2025 as follows:

Name of Vendor	Total Cost
MCDC Enterprises LLC dba Everline Coatings & Services – Southern Jersey & Greater Wilmington	\$41,094.91

Approve the award for Quote Q2025119 – District-Wide Asphalt Layout and Line Striping to MCDC Enterprises LLC, dba Everline Coatings & Services – Southern Jersey & Greater Wilmington in the amount of \$41,094.91. Items are to be charged to account 11-000-263-420.



14. New Jersey School Boards Association Agreement

Approve the New Jersey School Boards Association to provide negotiation resource services. The services provided are for the assistance in the guide construction and administrative services as well as a structural analysis of the guide. The costs of these services are \$150.00 per hour for preparation work and \$50.00 per hour for administration services for a cost not to exceed \$3,000.00. The services will be charged to 11-000-230-890.

Roll Call:

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

Motion carried

## II. SUPERINTENDENT'S REPORT

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

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

#### 1. McGraw Hill Renewal – Web Based Instructional Tools

Approve the second-year renewal of Bid #2025-01, from the original Board approval date of August 28, 2024, addendum item no. 6, with McGraw Hill LLC Web-based Instructional Tools for English Language Arts and Mathematics, to be charged in the amount of \$77,588.00, during the 2025-2026 school year.

Total cost of \$77,588.00 to be charged as follows:

- Title II: 20-276-200-300: \$10,000.00
- Title I SIA: 20-239-100-600: \$67,588.00

Roll Call:

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

Motion carried

### III. PERSONNEL REPORT

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

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

##### 1. 2025/2026 New Hires

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

	Name	Location	Position	Salary	Effective
A	DeSantis, Thera	School No. 1/ School No. 2	Occupational Therapist	\$95,529.00 MA+15, Step 13	8/27/2025
B	Gladden, John	High School	Special Ed. Teacher	\$81,305.00 MA, Step 11	8/27/2025
C	Headley, Linda	School No. 1/ School No. 2	LDTC	\$96,329.00 \$593.00- Stipend MA+30, Step 13	8/27/2025

\*Salary adjustment pending ratification of the WTEA contract

##### 2. Resignations

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

	Name	Location	Position	Effective
A	Forry, Mckenna	Middle School	Mathematics Teacher	6/30/2025

##### 3. Retirements

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

	Name	Location	Position	Effective
A	Grossman, Michael	High School	Science Teacher	7/1/2025

##### 4. 2025/2026 Staff Reassignments

Approve the following Staff Reassignment for the 2025/2026 school year, effective August 27, 2025:

		From	To
	Name	Position	Position
A	Giessuebel, Christine	Reading Dev. Teacher-L School No. 1	Kindergarten Teacher School No. 1



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

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

1. The Winslow Board of Education responded to the following OPRA Request between May 23, 2025 and June 5, 2025:

Received	Requested by	Document Requested	Approved	Denied
1	<b>Nicole Quinonez</b> Eastern Atlantic States Regional Council of Carpenters	<p>The following documents related to the Purchase Order 305947 from the vendor Gillespie Group Inc.</p> <ul style="list-style-type: none"> <li>• Copies of all bills and change orders submitted by the vendor to the district</li> <li>• Invoices with Proof of payment to the vendor by the district</li> <li>• All certified payroll records submitted to the district related to the purchase orders, whether they be from the vendor or subcontractor</li> </ul>	✓	
2	<b>Samantha Bodine</b> The Cooper Health System	A copy of the fully executed Agreement between Andrea McCoy, M.D. of Cape Regional Physicians Associates and Winslow Township Board of Education for the year 2024-2025.	✓	

## **XV. INFORMATIONAL ITEMS**

Dr. Poteat presented the following informational items:

- Dr. Poteat provided Board members with a list of 2024-2025 school year accomplishments. The list was asked of him by the Marketing Committee and he wanted to present it to the Board prior to it being disseminated at the Juneteenth Event. Dr. Poteat stated that 2024-2025 school year had the most productive and accomplished class that we've ever had in the history of Winslow Township School District. Dr. Poteat also provided a list of colleges and universities which our young people will be attending. More than half of the 2025 class will be attending a college, university, entering the armed forces or going into the job force upon graduation. He proceeded to address the tremendous accomplishments of our students.
- Friday is the moving up ceremony at School 5 at 9:30 a.m. Monday, June 16, 2025 at 9:30 a.m. is the moving up ceremony at School 6. The Middle School moving up ceremony is also on June 16, 2025 at 6:00 p.m. The High School graduation is Tuesday, June 17, 2025 at 6:00 p.m.

## **XVI. OLD BUSINESS**

Mr. Shaw reminded Board members to complete the Superintendent's evaluations to stay in compliance with the Board guidelines prior to the July 1, 2025 deadline.

## **XVII. NEW BUSINESS**

Mr. Shaw addressed an email that he sent to Board members about Board Retreat dates.

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

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

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

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

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

**A motion was made by Ms. Martin seconded by Mr. McManus, to open the meeting for Public Comments at 8:20 p.m.**

Voice Vote: All in favor
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**Antoinette Johnson**

This is Ms. Johnson's first time attending the Board meeting and she was very impressed with the accomplishments of the School District. Ms. Johnson spoke about the power of legacy and the importance of creating monuments and naming buildings after those who have made lasting contributions to our society. She is supporting the field being named after Dennis Mitchell and Russell Bates.

**Greta Foxworth**

Ms. Foxworth was also pleasantly impressed with what she heard at the meeting. She had a question regarding Varsity Tutors and asked how she can receive information about it. Ms. Foxworth's granddaughter who attends School 5, took \$50.00 from her and applied it to her lunch account without her permission. She would like the remaining balance of \$25.30. Dr. Poteat stated that he had a conversation with Ms. Foxworth and offered her the remainder of the money that was not spent.

**Valery Bailey**

Ms. Bailey is here in support of renaming the track field the Bates-Mitchell Field. She went over some of Mr. Bates's achievements and some of Mr. Mitchell's achievements for factual information and evidence for when a decision is made.

**Harold Smith**

Mr. Smith has a different perspective for the renaming of the field. He stated that the field shouldn't be named after one or two individuals. Mr. Ronald Hopson from the Edgewood days was the biggest leader in sending young kids to college. Many football players made it to the NFL and so many people did great things. Today we have Shawnnika Brown who is still doing great things. He stated that the coaches at Winslow care and if Mr. Hopson were here today, he would be proud because it started with him. He suggested finding a name to honor everybody.

**XIX. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Martin, seconded by Mr. McManus to close the meeting for Public Comments at 8:39 p.m.**

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

**XX. EXECUTIVE SESSION**

**A motion was made by Ms. Martin, seconded by Mr. McManus, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:41 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 June 11, 2025 at 8:41 p.m.; and



Winslow Township Board of Education  
**Wednesday, June 11, 2025**  
Regular Board of Education Meeting Minutes  
Page 32

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

- ☒ (1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The legal citation to the provision(s) at issue is: student discipline and the nature of the matter, described as specifically as possible without undermining the need for confidentiality are matters of privacy that need to be conducted in closed session under 18A:37-1;
- ☐ (2) Any matter in which the release of information would impair a right to receive funds from the federal government." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;
- ☐ (3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically, as possible without undermining the need for confidentiality is \_\_\_\_\_;
- ☐ (4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body" The collective bargaining contract(s) discussed are between the public body and \_\_\_\_\_;
- ☐ (5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;
- ☐ (6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;
- ☐ (7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer." The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are \_\_\_\_\_ and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;
- ☐ (8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." The employee(s) and/or title(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are: \_\_\_\_\_;
- ☐ (9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is \_\_\_\_\_;



**WHEREAS**, the length of the Executive Session is estimated to be 45 minutes after which the public meeting shall reconvene and proceed with business.

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

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

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

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

Roll Call:

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

Motion carried

## XXI. ADJOURNMENT OF EXECUTIVE SESSION

**A motion was made by Ms. Martin, seconded by Mr. McManus, to close the meeting of the Executive Session at 9:39 p.m.**

Voice Vote: All in favor

**A motion was made by Ms. Martin, seconded by Mr. McManus, to uphold the Superintendent's recommendation for the expulsion of student #16604388.**

Roll Call:

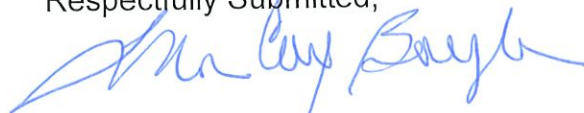
Mr. Clark	Yes	Ms. Peterson	Yes
Ms. Dredden	Yes	Ms. Pitts	Yes
Ms. Glaud	Yes	Mr. Thomas	Yes
Ms. Martin	Yes	Mr. Shaw	Yes
Mr. McManus	Yes		

Motion carried

## XXII. ADJOURNMENT

**A motion was made by Ms. Martin, seconded by Mr. McManus to adjourn the meeting at 9:40 p.m. All Ayes.**

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

**WINSLOW TOWNSHIP SCHOOL DISTRICT  
CITIZENS ADVISORY COMMITTEE**

**MINUTES OF MEETING – JUNE 5, 2025**

The monthly meeting of the Citizens Advisory Committee was held on Thursday, June 5, 2025, beginning at 6:35 pm. In attendance were: Rebecca Nieves, Christy Renzulli, Milinda Harriman, Diane McKenzie and Marcy Tomasello. Absent were: Luisita Vega, Meg Hogan, Faye Crooks, Robert Chester, Jennifer Maas, Gerald Lamola, Rosie Hoffman, and Greg Wake. Board Liaisons Rita Martin and Wanda Glaud were attending.

Christy reported to the group that Rowan will be holding a Photo Shoot next week at the high school. Past graduates, current students, teachers and administrators will be included.

Parental participation was discussed briefly after it was brought to the group's attention that not all schools were allowing parents to attend Field Days. Graduation security was also discussed because of the unsatisfactory conduct of the crowd attending. A suggestion was made by the group that additional police presence be available to keep the visitors off the field and deal with those attendees who may be disruptive. Many parents have voiced their concern about this over the last year. Perhaps a limited number of tickets should be distributed for each graduate. This is not a suggestion to be implemented this year.

Becky is going to make a recommendation to the Board that they create additional Hall of Fame groups at the high school level to include theater arts and band, and a separate group for academic success. Hopefully, this can be voted on after she presents the recommendation at the June meeting on June 11.

A question was raised about the Superintendent's Awards asking if it was occurring this year. It was also reported by those in attendance that it was a great success in the past.

Becky is also going to present a recommendation to the Board about promoting the HSA events on the Board website as well as building administrators using their communication tools to keep parents informed of HSA meetings and events. Committee discussed why HSA involvement has declined and members agreed that the incentives or being involved more directly in the schools for it being "worth it" for volunteers, as well as HSA's not having the bandwidth to communicate more often with parents/caregivers.



A recent post on Facebook which offered free tuition to students enrolling in a particular medical college Einstein Medical College was discussed by the group and included in the minutes to bring attention to it.

The group decided to meet during the summer with the July 10 meeting being held on Zoom. Becky will provide the members with the link to it. Also, an August 7 meeting will be held in person.

#### Recommendations:

1. Ask the board to motion and vote tonight on the exploration of both an Academic and Performing Arts Hall of Fame.
2. Recommend that the District Facebook page help promote individual school HSA meetings and events, that individual schools' administration send out robocalls, texts, and/or emails beginning in the 25/26 school year in order to bolster parent caregiver/involvement in our HSA's which in turn would help increase community support.

The meeting was adjourned at 7:35 pm.

Respectfully submitted,

Marcy Tomasello, Substitute Recorder

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

**HIB Incident Count by School**

05/16/2025 through 05/31/2025

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	0	0
School #6	0	0	0	0
Winslow Township Middle School	0	0	0	0
Winslow Township High School	0	0	1	1

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



Monthly Transfer Report NJ

Winslow Twp School District

District:

Apr 30, 2025

Month / Year:

EXHIBIT NO: **X1B:1**

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 4/30/2025	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,813,154	278,207	29,091,360	2,909,136	(284,743)	-0.98%	2,624,393	3,193,879
10300 11160	Total Special Education - Instruction, Total Basic Skills/Remedial - Instruct., Total Bilingual Education - Instruction, Total Undistributed Expend - Speech, OT,, Total Undist. Expend. - Other Supp. Serv	11-2XX-100-XXX 11-000-216, 217	17,635,911	3,025	17,638,936	1,763,894	286,170	1.62%	2,050,063	1,477,724
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 School-Sponsored Athletics - Instr, Total Before/After School Programs, Total Summer School, Total Instructional Alternative Educatio, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins	11-4XX-X00-XXX	1,249,558	13,473	1,263,031	126,303	32,865	2.60%	159,168	93,438
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	286,472	2.04%	1,688,622	1,115,678
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed Expenditures - Health, Total Undist. Expend. - Guidance, Total Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.	11-000-211, 213, 218, 219, 222	5,774,766	6,322	5,781,088	578,109	114,397	1.98%	692,506	463,712
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	(62,353)	-6.31%	36,459	161,166
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	(49,172)	-1.27%	338,313	436,657
47200 47620	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	2,327,624	13,985	2,341,609	234,161	48,532	2.07%	282,693	185,629
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	10,505,661	183,089	10,688,750	1,068,875	49,449	0.46%	1,118,324	1,019,426
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	11,171,482	66,562	11,238,044	1,123,804	(84,964)	-0.76%	1,038,840	1,208,768
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	17,703,395	63,758	17,767,154	1,776,715	(525,149)	-2.96%	1,251,567	2,301,864
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 Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)	10-607	0	0	0	0	0	0.00%	0	0
72246 72247										
72260	TOTAL GENERAL CURRENT EXPENSE		115,777,299	707,695	116,484,994	11,648,499	(177,893)	-0.15%	11,470,607	11,826,392

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	Col5/Col3	Col4+Col5	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	600,000	1,704,340	2,304,340	230,434	132,755	5.76%	363,189	97,679
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	132,755	0.68%	2,080,573	1,815,064
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 4/1/2025

End date 4/30/2025

05/30/25 10:09

TR#	Transfer Description	Amount	To Account		From Account	
18056	04/01/25 Trf for Amend 1 Perkins Res	2,600.00	20-380-100-600-000-00	PERKINS RES - 24-25 - SUPPLIES	20-380-200-500-000-00	PERKINS RES - 24-25 - OTH
18282	04/01/25 Trf for HS equip	2,840.00	12-140-100-730-000-08	INSTRUCTIONAL EQUIPMENT	11-190-100-610-000-20	GENERAL SUPPLIES
18042	04/02/25 Trf for Subs Schs 1,2,3,4	13,000.00	11-190-100-320-000-01	PURCHASED PROF-EDUCA	- - - - -	- - - - -
		32,000.00	11-190-100-320-000-02	PURCHASED PROF-EDUCA	- - - - -	- - - - -
		47,000.00	11-190-100-320-000-03	PURCHASED PROF-EDUCA	- - - - -	- - - - -
		32,000.00	11-190-100-320-000-04	PURCHASED PROF-EDUCA	- - - - -	- - - - -
		30,000.00	- - - - -		11-110-100-101-099-04	BUDGET - KINDERGARTEN TE
		13,000.00	- - - - -		11-120-100-101-099-01	BUDGET - GRADES 1-5 TEAC
		47,000.00	- - - - -		11-120-100-101-099-03	BUDGET - GRADES 1-5 TEAC
		14,703.00	- - - - -		11-212-100-101-099-02	BUDGET - MD TEACHER
		19,297.00	- - - - -		11-213-100-101-099-04	BUDGET - RESOURCE/SPEC E
18043	04/03/25 Trf for additional CSSD	500.00	11-000-100-566-000-10	TUITION TO COUNTY SPEC S	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
18070	04/10/25 Drug Testing	1,500.00	11-000-270-390-000-16	OTHER PURCH PROF & TECHN	11-000-270-442-000-16	RENTAL PAYMENTS
18071	04/11/25 Spring Sport Purchases	3,500.00	11-402-100-390-402-08	OTHER PURCH PROF & TECHN	11-402-100-600-402-08	SUPPLIES AND MATERIALS
18079	04/14/25 Chromebooks	94,000.00	11-190-100-610-000-20	GENERAL SUPPLIES	11-190-100-640-000-20	TEXTBOOKS
18080	04/14/25 Trf for chromebooks	25,000.00	11-190-100-610-000-20	GENERAL SUPPLIES	11-190-100-640-000-20	TEXTBOOKS
18081	04/14/25 Trf for bullying program	750.00	11-190-100-500-000-06	OTHER PURCHASED SERVICES	11-000-223-580-000-06	TRAVEL/WORKSHOPS
18082	04/14/25 Trf for Supplies Sch 2	163.15	11-190-100-610-000-02	GENERAL SUPPLIES	11-000-213-600-000-02	SUPPLIES AND MATERIALS
		3.25	11-190-100-610-000-02	GENERAL SUPPLIES	11-000-218-610-000-02	SUPPLIES AND MATERIALS
		1,050.00	11-190-100-610-000-02	GENERAL SUPPLIES	11-190-100-800-000-02	OTHER OBJECTS
		10.27	11-190-100-610-000-02	GENERAL SUPPLIES	11-204-100-610-000-02	GENERAL SUPPLIES
		4.79	11-190-100-610-000-02	GENERAL SUPPLIES	11-212-100-610-000-02	GENERAL SUPPLIES
		132.45	11-190-100-610-000-02	GENERAL SUPPLIES	11-213-100-610-000-02	GENERAL SUPPLIES
		79.48	11-190-100-610-000-02	GENERAL SUPPLIES	11-216-100-610-016-02	GENERAL SUPPLIES - PSD FT
		9.57	11-190-100-610-000-02	GENERAL SUPPLIES	11-240-100-610-000-02	GENERAL SUPPLIES
18083	04/15/25 To purchase office supplies	4,500.00	11-190-100-610-000-05	GENERAL SUPPLIES	11-000-261-420-000-05	CLEAN, REPAIR, MAINT #5
18084	04/15/25 PR #531 Transfer Title 24-25	55,000.00	20-218-100-101-000-00	PRESCH ED AID- SAL OF TE	20-218-100-101-000-01	PRESCH AID - SAL OF TEAC
18085	04/15/25 PR #531 Transfers	61,904.50	20-218-100-101-000-00	PRESCH ED AID- SAL OF TE	20-218-100-101-000-02	PRESCH AID - SAL OF TEAC
		2,500.00	11-120-100-101-000-03	GRADES 1-5, EXTRA	11-130-100-101-000-05	GRADE 6, EXTRA
		2,500.00	11-120-100-101-000-03	GRADES 1-5, EXTRA	11-130-100-101-000-06	GRADE 6, EXTRA
18088	04/16/25 Purch Chromebooks	14,266.21	11-190-100-610-000-20	GENERAL SUPPLIES	11-000-221-320-000-20	PURCHASED PROF EDUC SERV

Start date 4/1/2025

End date 4/30/2025

TR#	Transfer Description	Amount	To Account	From Account
18088	04/16/25 Purch Chromebooks	6,950.70	11-190-100-610-000-20 GENERAL SUPPLIES	11-000-221-390-000-20 OTHER PURCH PROF. AND TE
		6,586.50	11-190-100-610-000-20 GENERAL SUPPLIES	11-000-221-600-000-20 SUPPLIES AND MATERIALS
		5,000.00	11-190-100-610-000-20 GENERAL SUPPLIES	11-150-100-320-000-20 HOMEBOUND INSTR. - REG E
		8,000.00	11-190-100-610-000-20 GENERAL SUPPLIES	11-190-100-640-000-20 TEXTBOOKS
		5,000.00	11-190-100-610-000-20 GENERAL SUPPLIES	11-190-100-800-000-20 OTHER OBJECTS
18090	04/16/25 Cvr Contracted Svc- Sp Ed	325,000.00	11-000-270-518-000-16 CONTR SERV (SP ED)-ESC &	11-000-270-615-000-17 SUPPLIES & MATERIALS
18093	04/17/25 Bus Tow	2,000.00	11-000-270-593-000-16 MISC PURCH SERV-TRANSPOR	11-000-270-615-000-16 TRANSPORTATION SUPPLIES
18099	04/28/25 Trf for mobile standing desks	2,000.00	11-000-230-610-000-14 GENERAL SUPPLIES	11-000-230-890-000-14 MISC EXPENSES
18100	04/28/25 Trf for TTL I Supplies MS	13,000.00	20-236-100-600-000-07 TITLE I 24-25 - SUPPLIES	20-236-100-300-000-07 TITLE I 24-25 - PURCH PROF TEC
		2,700.00	20-236-100-600-000-07 TITLE I 24-25 - SUPPLIES	20-236-200-500-000-07 TITLE I 24-25 - OTHER PURC
18101	04/28/25 NJSIAA Entry Fees Spring	3,700.00	11-402-100-800-402-08 OTHER OBJECTS	11-402-100-440-402-08 RENTALS
18142	04/29/25 McKinney & Touch Math Sch 1	27,338.00	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
		3,400.00	11-212-100-610-000-10 GENERAL SUPPLIES	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
18143	04/29/25 Trf for TTL I Supplies Sch 4	13,000.00	20-236-100-600-000-04 TITLE I 24-25 - SUPPLIES	20-236-100-300-000-04 TITLE I 24-25 - PURCH PROF TEC
		4,590.00	20-236-100-600-000-04 TITLE I 24-25 - SUPPLIES	20-236-200-500-000-04 TITLE I 24-25 - OTHER PURC
18186	04/29/25 Ch 192/193 Adjustmts 4-29-25	1,900.00	192-193 NP INIT EX-ANNL	- - - - -
18152	04/30/25 Trf for Food Service Bid	79,510.00	SUPPLIES AND MATERIALS	- - - - -
		274,210.80	CAFETERIA EQUIPMENT	- - - - -
		203,720.80	- - - - -	60-910-310-500-000-00 OTHER PURCHASED SERVICES
		150,000.00	- - - - -	60-910-310-872-000-00 COS - Non-Reimbursable Prgm
18153	04/30/25 Trf for Tech audit	80,000.00	11-000-252-340-000-21 PURCHASED TECHNICAL SERV	11-000-252-600-000-17 SUPPLIES & MATERIALS
18157	04/30/25 Trf for TTL I tutoring Sch 3	5,000.00	20-236-100-100-020-03 TITLE I 24-25 - SAL ESD/ESY	20-236-100-600-000-03 TITLE I 24-25 - SUPPLIES
18158	04/30/25 Trf for TTL I Sch 2 needs	1,383.03	20-236-100-100-020-02 TITLE I 24-25 - SAL ESD/ESY	20-236-100-600-000-02 TITLE I 24-25 - SUPPLIES
		114.56	20-236-200-200-000-00 TITLE I 24-25 - BENEFITS	20-236-100-600-000-02 TITLE I 24-25 - SUPPLIES
		450.00	20-236-200-500-000-02 TITLE I 24-25 - OTHER PURC	20-236-100-600-000-02 TITLE I 24-25 - SUPPLIES
18159	04/30/25 PR #532 4-20-2025 Transfer	1,500.00	11-120-100-101-000-02 GRADES 1-5, EXTRA	11-110-100-101-000-03 KINDERGARTEN, EXTRA
		Report Total		
		1,746,868.06		



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

Starting date 7/1/2024 Ending date 4/30/2025 Fund: 10 GENERAL FUND

Assets and Resources

Assets:			
101	Cash in bank		\$19,305,472.77
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$17,088,616.77
117	Maintenance Reserve Account		\$4,257,508.80
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$22,806,229.00
Accounts Receivable:			
132	Interfund	\$14,829.71	
141	Intergovernmental - State	\$13,425,319.33	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$694,474.16	\$14,134,623.20
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	(\$113,097,625.78)	(\$1,351,425.96)
Total assets and resources			<u>\$76,241,024.58</u>

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

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Starting date 7/1/2024 Ending date 4/30/2025 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	\$4,602.16
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		\$27,085.05



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

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Starting date 7/1/2024 Ending date 4/30/2025 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$25,442,070.56
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$17,088,616.77	
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	\$17,088,616.77
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	\$4,257,508.80	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$4,257,508.80
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	(\$91,482,361.64)	
	Less: Encumbrances	(\$25,442,070.56)	(\$116,924,432.20)
	Total appropriated		\$66,341,374.33
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		\$76,213,939.53
	Total liabilities and fund equity		\$76,241,024.58

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

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Starting date 7/1/2024 Ending date 4/30/2025 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$136,477,610.40	\$116,924,432.20	\$19,553,178.20
Revenues	(\$111,746,199.82)	(\$113,097,625.78)	\$1,351,425.96
Subtotal	\$24,731,410.58	\$3,826,806.42	\$20,904,604.16
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$24,731,410.58	\$3,826,806.42	\$20,904,604.16
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$24,731,410.58	\$3,826,806.42	\$20,904,604.16
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$24,731,410.58	\$3,826,806.42	\$20,904,604.16
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$24,731,410.58	\$3,826,806.42	\$20,904,604.16
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$24,731,410.58	\$3,826,806.42	\$20,904,604.16
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$24,731,410.58	\$3,826,806.42	\$20,904,604.16
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$24,731,410.58	\$3,826,806.42	\$20,904,604.16
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$24,731,410.58	\$3,826,806.42	\$20,904,604.16
Less: Adjustment for prior year	(\$24,731,410.58)	(\$24,731,410.58)	\$0.00
Budgeted fund balance	\$0.00	(\$20,904,604.16)	\$20,904,604.16

Prepared and submitted by:

Board Secretary

Date



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

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Starting date 7/1/2024 Ending date 4/30/2025 Fund: 10 GENERAL FUND

		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
<b>Revenues:</b>							
00370	SUBTOTAL – Revenues from Local Sources	56,662,730	0	56,662,730	58,238,885		(1,576,155)
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	113,097,626		(1,351,426)
		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
<b>Expenditures:</b>							
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,813,154	(6,537)	28,806,617	20,876,584	6,881,765	1,048,268
10300	Total Special Education - Instruction	12,056,131	(58,689)	11,997,442	7,674,633	2,577,402	1,745,407
11160	Total Basic Skills/Remedial – Instruct.	280,621	900	281,521	225,323	56,198	0
12160	Total Bilingual Education – Instruction	450,555	(10)	450,545	360,409	90,031	105
17100	Total School-Sponsored Co/Extra Curricul	353,500	5,895	359,395	163,435	150,094	45,867
17600	Total School-Sponsored Athletics – Instr	896,058	40,442	936,500	607,580	269,811	59,109
29180	Total Undistributed Expenditures - Instr	13,989,289	318,680	14,307,969	8,953,291	5,140,147	214,532
29680	Total Undistributed Expenditures – Atten	44,268	42,500	86,768	63,975	22,793	0
30620	Total Undistributed Expenditures – Healt	888,857	10,225	899,082	696,199	188,215	14,668
40580	Total Undistributed Expend – Speech, OT,	2,103,204	206,993	2,310,197	1,660,758	457,930	191,509
41080	Total Undist. Expend. – Other Supp. Serv	2,745,400	140,000	2,885,400	2,110,992	41,308	733,101
41660	Total Undist. Expend. – Guidance	1,403,866	(853)	1,403,013	1,118,008	270,632	14,373
42200	Total Undist. Expend. – Child Study Team	2,869,801	66,501	2,936,302	2,026,730	739,424	170,148
43200	Total Undist. Expend. – Improvement of I	926,942	(43,118)	883,824	584,235	247,418	52,171
43620	Total Undist. Expend. – Edu. Media Serv.	567,973	2,346	570,320	451,482	112,442	6,396
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	852,078	140,949	782,622
46160	Support Serv. - School Admin	3,869,510	(43,830)	3,825,680	3,023,846	737,788	64,046
47200	Total Undist. Expend. – Central Services	1,479,989	41,788	1,521,777	982,003	268,603	271,171
47620	Total Undist. Expend. – Admin. Info. Tec	847,635	20,729	868,364	482,765	92,839	292,760
51120	Total Undist. Expend. – Oper. & Maint. O	10,505,661	232,538	10,738,199	7,448,384	2,004,430	1,285,385
52480	Total Undist. Expend. – Student Transpor	11,171,482	(18,402)	11,153,080	8,814,371	1,002,664	1,336,045
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	17,703,395	(461,390)	17,242,005	12,678,333	2,847,838	1,715,833
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	1,837,095	2,437,095	1,771,666	661,816	3,613
76260	Total Facilities Acquisition and Constr	17,171,521	2,225	17,173,746	7,404,522	290,525	9,478,699
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	450,560	109,009	0
Total		134,063,350	2,414,260	136,477,610	91,482,362	25,442,071	19,553,178

Starting date 7/1/2024 Ending date 4/30/2025 Fund: 10 GENERAL FUND

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy		54,734,949	0	54,734,949	54,734,949		0
00150	10-1320	Tuition from LEAs Within State		1,847,181	0	1,847,181	1,847,181		0
00170	10-1340	Tuition from Other Sources		0	0	0	54,319		(54,319)
00250	10-14[2-4]0	Transportation Fees from Other LEAs		0	0	0	23,616		(23,616)
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	1,577,745		(1,507,145)
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	113,097,626		(1,351,426)

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	941,383	246,963	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers		10,398,708	(21,326)	10,377,382	7,781,489	2,515,834	80,060
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers		6,275,109	(79,673)	6,195,436	4,661,376	1,525,157	8,903
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers		7,677,732	(94,268)	7,583,464	5,808,570	1,757,714	17,180
02500	11-150-100-101	Salaries of Teachers		25,000	0	25,000	20,028	4,972	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	203,094	1,030,684	742,740	38,284	249,660
03040	11-190-1___-340	Purchased Technical Services		416,490	(28,440)	388,050	5,836	118,108	264,106
03060	11-190-1___-[4-5]	Other Purchased Services (400-500 series		133,369	(4,331)	129,039	97,707	23,374	7,957
03080	11-190-1___-610	General Supplies		1,246,835	27,231	1,274,065	587,911	395,115	291,039
03100	11-190-1___-640	Textbooks		503,000	34,160	537,160	151,852	256,245	129,063
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	976,065	505,582	0
04540	11-204-100-320	Purchased Professional-Educational Servi		455,040	0	455,040	141,410	0	313,630
04600	11-204-100-610	General Supplies		4,350	127	4,477	1,481	0	2,997
06000	11-209-100-101	Salaries of Teachers		307,621	0	307,621	239,877	67,744	0
06040	11-209-100-320	Purchased Professional-Educational Servi		28,440	0	28,440	15,441	0	12,999
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	925,809	398,009	64,404
06540	11-212-100-320	Purchased Professional-Educational Servi		369,720	0	369,720	97,372	0	272,348
06600	11-212-100-610	General Supplies		20,048	3,785	23,833	16,293	5,965	1,575
07000	11-213-100-101	Salaries of Teachers		5,931,174	(9,924)	5,921,250	4,447,683	1,427,782	45,785
07040	11-213-100-320	Purchased Professional-Educational Servi		739,440	(19,557)	719,883	110,607	0	609,276
07100	11-213-100-610	General Supplies		40,274	(4,389)	35,885	11,268	1,110	23,507



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

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Starting date 7/1/2024 Ending date 4/30/2025 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	759,261	15,931	775,192	565,724	159,468	50,000
08540	11-216-100-320	Purchased Professional-Educational Servi	369,720	0	369,720	71,611	0	298,109
08600	11-216-100-6__	General Supplies	3,900	(79)	3,821	2,309	0	1,511
09260	11-219-100-101	Salaries of Teachers	40,000	0	40,000	33,967	6,033	0
09300	11-219-100-320	Purchased Professional-Educational Servi	71,500	0	71,500	16,779	5,565	49,156
11000	11-230-100-101	Salaries of Teachers	280,621	900	281,521	225,323	56,198	0
12000	11-240-100-101	Salaries of Teachers	450,155	0	450,155	360,124	90,031	0
12100	11-240-100-610	General Supplies	400	(10)	390	285	0	105
17000	11-401-100-1__	Salaries	294,000	0	294,000	149,911	144,089	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	41,000	4,895	45,895	6,253	6,005	33,638
17040	11-401-100-6__	Supplies and Materials	16,000	0	16,000	3,771	0	12,229
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	435,933	227,065	6,460
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	95,000	9,651	104,651	73,486	5,818	25,348
17540	11-402-100-6__	Supplies and Materials	108,000	25,911	133,911	75,875	34,133	23,903
17560	11-402-100-8__	Other Objects	23,600	4,880	28,480	22,286	2,795	3,399
29000	11-000-100-561	Tuition to Other LEAs within the State -	225,860	110,159	336,019	184,214	151,423	382
29020	11-000-100-562	Tuition to Other LEAs within the State -	640,789	(292,455)	348,334	214,303	134,001	30
29040	11-000-100-563	Tuition to County Voc. School District-R	1,219,310	(304,640)	914,670	635,325	272,282	7,063
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	2,065,110	631,097	2,696,207	768,005	1,928,153	49
29100	11-000-100-566	Tuition to Priv. School for the Disabled	9,249,808	217,020	9,466,828	7,002,687	2,382,891	81,251
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	77,750	216,000	96,811
29500	11-000-211-1__	Salaries	44,268	42,500	86,768	63,975	22,793	0
30500	11-000-213-1__	Salaries	794,284	(0)	794,284	620,435	172,848	1,002
30540	11-000-213-3__	Purchased Professional and Technical Ser	70,373	10,200	80,573	57,663	14,360	8,551
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	325	24,225	18,102	1,007	5,116
40500	11-000-216-1__	Salaries	1,835,149	3,968	1,839,117	1,409,326	420,684	9,107
40520	11-000-216-320	Purchased Professional – Educational Ser	268,055	203,025	471,080	251,431	37,246	182,402
41020	11-000-217-320	Purchased Professional – Educational Ser	2,745,400	140,000	2,885,400	2,110,992	41,308	733,101
41500	11-000-218-104	Salaries of Other Professional Staff	1,221,017	136	1,221,153	978,950	242,203	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	159,001	0	159,001	132,501	26,500	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	2,165	433	851
41620	11-000-218-6__	Supplies and Materials	8,400	(989)	7,411	4,393	1,496	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	1,655,615	648,575	141,278
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	338,813	(7,001)	331,813	260,981	70,832	0
42060	11-000-219-320	Purchased Professional – Educational Ser	0	76,500	76,500	43,957	14,171	18,373

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		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
<b>Expenditures:</b>							
42100	11-000-219-[4-5] Other Purchased Services (400-500 series	35,198	(7,600)	27,598	22,355	866	4,377
42140	11-000-219-592 Misc. Purch. Svc. (400-500 series O/than	5,500	0	5,500	3,747	1,022	730
42160	11-000-219-6__ Supplies and Materials	50,963	(2,399)	48,564	40,074	3,959	4,530
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	482,788	120,545	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	55,526	11,105	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	(26,951)	113,049	24,036	44,013	45,000
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	10,598	0	10,598	3,863	284	6,451
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	421,997	107,799	0
43560	11-000-222-[4-5] Other Purchased Services (400-500 series	18,096	3,065	21,161	16,549	2,518	2,094
43580	11-000-222-6__ Supplies and Materials	20,081	(719)	19,362	12,936	2,125	4,302
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	294,548	58,909	0
45040	11-000-230-331 Legal Services	250,000	0	250,000	116,314	0	133,686
45060	11-000-230-332 Audit Fees	90,000	0	90,000	68,662	0	21,338
45080	11-000-230-334 Architectural/Engineering Services	100,000	5,902	105,902	0	56,002	49,900
45100	11-000-230-339 Other Purchased Professional Services	14,500	0	14,500	4,470	0	10,030
45140	11-000-230-530 Communications/Telephone	506,550	29,386	535,936	217,827	7,643	310,467
45160	11-000-230-585 BOE Other Purchased Services	12,500	0	12,500	4,277	1,950	6,273
45180	11-000-230-590 Misc Purch Services (400-500 series, O/T	126,000	1,750	127,750	97,269	7,817	22,665
45200	11-000-230-610 General Supplies	20,000	12,604	32,604	5,331	8,628	18,644
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	3,977	0	9,023
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	1,746,248	370,913	0
46020	11-000-240-104 Salaries of Other Professional Staff	276,452	0	276,452	230,377	46,075	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	1,296,712	3,942	1,300,654	987,339	310,696	2,619
46080	11-000-240-3__ Purchased Professional and Technical Ser	500	0	500	0	0	500
46100	11-000-240-[4-5] Other Purchased Services (400-500 series	55,539	(1,080)	54,459	9,290	4,199	40,971
46120	11-000-240-6__ Supplies and Materials	97,300	(42,815)	54,485	33,984	5,470	15,031
46140	11-000-240-8__ Other Objects	21,904	65	21,969	16,608	435	4,926
47000	11-000-251-1__ Salaries	1,141,439	0	1,141,439	882,679	251,369	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



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				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
<b>Expenditures:</b>									
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O		56,773	10,445	67,218	40,974	6,359	19,885
47100	11-000-251-6__	Supplies and Materials		100,053	29,243	129,296	15,298	6,652	107,346
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	396,925	79,385	0
47540	11-000-252-340	Purchased Technical Services		120,000	86,440	206,440	30,781	0	175,659
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series		121,325	(10,000)	111,325	47,048	13,454	50,823
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	391,540	355,752	539,548
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	149,772	46,299	7,924
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.		5,087,413	225,390	5,312,803	3,901,878	1,354,248	56,677
49120	11-000-262-490	Other Purchased Property Services		540,600	(233,120)	307,480	206,391	24,114	76,975
49140	11-000-262-520	Insurance		800,000	0	800,000	751,410	0	48,590
49180	11-000-262-610	General Supplies		410,000	12,671	422,671	383,397	29,582	9,692
49200	11-000-262-621	Energy (Natural Gas)		495,000	0	495,000	366,549	0	128,451
49220	11-000-262-622	Energy (Electricity)		1,200,000	0	1,200,000	907,137	0	292,863
49240	11-000-262-624	Energy (Oil)		15,000	0	15,000	7,911	0	7,089
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.		285,000	(187,586)	97,414	24,370	11,569	61,476
50060	11-000-263-610	General Supplies		10,000	11,854	21,854	20,877	483	494
51000	11-000-266-1__	Salaries		414,273	0	414,273	247,478	164,374	2,420
51020	11-000-266-3__	Purchased Professional and Technical Ser		90,000	0	90,000	70,040	17,510	2,450
51060	11-000-266-610	General Supplies		8,000	495	8,495	2,741	500	5,254
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –		2,994,061	0	2,994,061	2,334,580	572,985	86,497
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –		479,710	0	479,710	320,583	159,127	0
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog		280,000	0	280,000	249,310	0	30,690
52120	11-000-270-390	Other Purchased Prof. and Technical Serv		558,961	1,500	560,461	352,497	118,261	89,703
52140	11-000-270-420	Cleaning, Repair, & Maint. Services		340,000	47,191	387,191	200,056	118,929	68,206
52160	11-000-270-442	Rental Payments – School Buses		2,500	(1,500)	1,000	0	0	1,000
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	57,780	2,880	20,340
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &		1,300,000	0	1,300,000	1,255,673	0	44,327
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC		2,200,000	382,000	2,582,000	2,581,349	0	651
52400	11-000-270-593	Misc. Purchased Services - Transportatio		235,000	2,000	237,000	192,297	6,280	38,423
52420	11-000-270-610	General Supplies		14,000	4,564	18,564	15,396	100	3,068
52440	11-000-270-615	Transportation Supplies		2,000,000	(398,189)	1,601,811	913,835	23,527	664,450
52460	11-000-270-8__	Other objects		21,000	30,450	51,450	49,431	575	1,444
71020	11-000-291-220	Social Security Contributions		994,914	0	994,914	553,507	0	441,407

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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	(445,149)	12,883,333	9,931,021	2,547,838	404,474
71200	11-000-291-280	Tuition Reimbursement		200,000	0	200,000	6,741	0	193,259
71220	11-000-291-290	Other Employee Benefits		1,030,000	63,758	1,093,758	301,650	300,000	492,109
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	13,249	13,249	13,249	0	0
75560	12-000-21_-73_	Undist. Expend. -- Supp Serv. -- Related &		0	6,200	6,200	5,751	0	449
75580	12-000-219-73_	Undist. Expend. -- Support Serv. -- Studen		0	4,771	4,771	4,761	0	10
75640	12-000-240-73_	Undistributed Expenditures -- School Admi		0	4,578	4,578	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	12,170	14,322	2,834
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	576,525	576,525	286,000	290,525	0
76080	12-000-400-450	Construction Services		3,744,730	(197,300)	3,547,430	0	0	3,547,430
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi		26,043	0	26,043	0	0	26,043
76240	12-000-400-932	Capital Outlay -- Transfer to Capital Pro		13,400,748	(377,000)	13,023,748	7,118,522	0	5,905,226
76380	10-604- -	Interest Deposit to Capital Reserve		100	0	100	0	0	100
84000	10-000-100-56_	Transfer of Funds to Charter Schools		514,431	45,138	559,569	450,560	109,009	0
Total				134,063,350	2,414,260	136,477,610	91,482,362	25,442,071	19,553,178



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Assets and Resources

Assets:

101	Cash in bank		\$4,297,219.69
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	\$831,413.00	
142	Intergovernmental - Federal	\$2,784,565.67	
143	Intergovernmental - Other	\$10,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$3,625,978.67
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	\$11,408,007.68	
302	Less Revenues	(\$11,109,425.39)	\$298,582.29

Total assets and resources

\$8,221,780.65

Starting date 7/1/2024 Ending date 4/30/2025 Fund: 20 SPECIAL REVENUE FUNDS

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Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$73,541.75
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$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	\$1,048,049.07
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$1,121,590.82



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Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$1,916,441.82
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$12,790,360.01	
602	Less: Expenditures	(\$5,690,170.18)	
	Less: Encumbrances	(\$1,916,441.82)	(\$7,606,612.00)
	Total appropriated		\$7,100,189.83
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$7,100,189.83
	Total liabilities and fund equity		<u>\$8,221,780.65</u>

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Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$12,790,360.01	\$7,606,612.00	\$5,183,748.01
Revenues	(\$11,408,007.68)	(\$11,109,425.39)	(\$298,582.29)
Subtotal	\$1,382,352.33	(\$3,502,813.39)	\$4,885,165.72
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$1,382,352.33	(\$3,502,813.39)	\$4,885,165.72
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$1,382,352.33	(\$3,502,813.39)	\$4,885,165.72
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$1,382,352.33	(\$3,502,813.39)	\$4,885,165.72
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$1,382,352.33	(\$3,502,813.39)	\$4,885,165.72
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$1,382,352.33	(\$3,502,813.39)	\$4,885,165.72
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$1,382,352.33	(\$3,502,813.39)	\$4,885,165.72
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$1,382,352.33	(\$3,502,813.39)	\$4,885,165.72
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	\$1,382,352.33	(\$3,502,813.39)	\$4,885,165.72
Less: Adjustment for prior year	(\$1,382,352.33)	(\$1,382,352.33)	\$0.00
Budgeted fund balance	\$0.00	(\$4,885,165.72)	\$4,885,165.72

Prepared and submitted by :

Board Secretary

Date



Starting date 7/1/2024 Ending date 4/30/2025 Fund: 20 SPECIAL REVENUE FUNDS

		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
<b>Revenues:</b>							
00745	Total Revenues from Local Sources	255,936	153,273	409,209	110,626	Under	298,583
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	1,270,563	11,408,008	11,109,425		298,582
		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
<b>Expenditures:</b>							
84100	Local Projects	0	53,536	53,536	11,639	8,872	33,025
84200	Student Activity Fund	255,936	0	255,936	0	0	255,936
85120	Total Instruction	2,421,820	42,174	2,463,994	1,026,867	466,770	970,357
86380	Total Support Services	2,891,363	143,784	3,035,147	1,096,483	242,330	1,696,334
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	44,915	9,800	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	18,407	3,015	6,664
88740	Total Federal Projects	3,773,216	2,260,601	6,033,817	3,347,687	856,819	1,829,311
Total		10,137,445	2,652,915	12,790,360	5,690,170	1,587,606	5,512,584

Starting date 7/1/2024 Ending date 4/30/2025 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00730	20-1320	Tuition from LEAs - Preschool	0	106,617	106,617	63,970	Under	42,647
00737	20-1760	Student Activity Fund Revenue	255,936	0	255,936	0	Under	255,936
00740	20-1___	Other Revenue from Local Sources	0	46,656	46,656	46,656		0
00760	20-3218	Preschool Education Aid	3,807,750	0	3,807,750	3,807,750		0
00761	20-3257	SDA Emergent Needs & Capital Maint.	0	0	0	0		0
00765	20-32__	Other Restricted Entitlements	2,633,734	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	1,270,563	11,408,008	11,109,425		298,582

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-___-___-___	Local Projects	0	53,536	53,536	11,639	8,872	33,025
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	793,969	455,851	0
85030	20-218-100-321	Purch Prof-Ed Services	532,000	0	532,000	193,855	1,335	336,810
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	38,593	9,584	603,997
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	91,992	18,398	0
86020	20-218-200-103	Salaries of Program Directors	110,000	0	110,000	91,667	18,333	0
86040	20-218-200-104	Salaries of Other Professional Staff	71,180	0	71,180	54,120	17,060	0
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant	65,488	0	65,488	48,961	16,527	0
86080	20-218-200-110	Other Salaries	50,581	0	50,581	41,068	9,513	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	175,119	43,780	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	97,223	58,615	277,814
86260	20-218-200-440	Rentals	300,000	0	300,000	83,333	16,667	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	399	13,071
86340	20-218-200-6__	Supplies and Materials	556,499	66,150	622,648	94,676	4,568	523,404
86360	20-218-200-8__	Other Objects	200,000	6,984	206,984	22,277	28,469	156,239



Starting date 7/1/2024 Ending date 4/30/2025 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
87000	20-218-400-731	Instructional Equipment	325,000	7,539	332,539	7,539	0	325,000
87020	20-218-400-732	Noninstructional Equipment	320,000	15,354	335,354	15,354	0	320,000
88000	20-501-___-___	Nonpublic Textbooks	6,437	569	7,006	6,400	0	606
88020	20-50[-2-5]-___	Nonpublic Auxiliary Services	102,028	3,515	105,543	44,915	9,800	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	18,407	3,015	6,664
88500	20-___-___-___	Title I	1,699,614	1,148,666	2,848,280	1,311,495	431,865	1,104,920
88520	20-___-___-___	Title II	188,289	320,500	508,789	237,193	17,698	253,899
88540	20-___-___-___	Title III	24,374	29,118	53,492	16,448	5,877	31,166
88560	20-___-___-___	Title IV	109,124	99,886	209,010	55,947	16,220	136,843
88620	20-___-___-___	I.D.E.A. Part B (Handicapped)	1,278,189	249,334	1,527,523	984,993	308,845	233,686
88640	20-___-___-___	Vocational Education	64,280	32,170	96,450	76,513	4,083	15,854
88700	20-___-___-___	Other	409,346	94,445	503,791	378,617	72,232	52,943
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	2,652,915	12,790,360	5,690,170	1,587,606	5,512,584

Starting date 7/1/2024 Ending date 4/30/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$21,223,121.85
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$2,821,446.62	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$2,821,446.62

Loans Receivable:

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

Resources:

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

Total assets and resources

\$24,044,568.47



Starting date 7/1/2024 Ending date 4/30/2025 Fund: 30 CAPITAL PROJECTS FUNDS

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Liabilities and Fund Equity

Liabilities:

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

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

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Starting date 7/1/2024 Ending date 4/30/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:				
753,754	Reserve for Encumbrances			\$363,722.50
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		\$24,919,018.43	
602	Less: Expenditures	(\$874,449.96)		
	Less: Encumbrances	(\$363,722.50)	(\$1,238,172.46)	\$23,680,845.97
	Total appropriated			\$24,044,568.47
Unappropriated:				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$24,044,568.47
	Total liabilities and fund equity			\$24,044,568.47



Starting date 7/1/2024 Ending date 4/30/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$24,919,018.43	\$1,238,172.46	\$23,680,845.97
Revenues	(\$7,118,522.00)	(\$7,118,522.00)	\$0.00
Subtotal	\$17,800,496.43	(\$5,880,349.54)	\$23,680,845.97
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	\$17,800,496.43	(\$5,880,349.54)	\$23,680,845.97
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	\$17,800,496.43	(\$5,880,349.54)	\$23,680,845.97
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	\$17,800,496.43	(\$5,880,349.54)	\$23,680,845.97
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	\$17,800,496.43	(\$5,880,349.54)	\$23,680,845.97
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	\$17,800,496.43	(\$5,880,349.54)	\$23,680,845.97
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	\$17,800,496.43	(\$5,880,349.54)	\$23,680,845.97
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	\$17,800,496.43	(\$5,880,349.54)	\$23,680,845.97
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	\$17,800,496.43	(\$5,880,349.54)	\$23,680,845.97
Less: Adjustment for prior year	(\$17,800,496.43)	(\$17,800,496.43)	\$0.00
Budgeted fund balance	\$0.00	(\$23,680,845.97)	\$23,680,845.97

Prepared and submitted by :

Board Secretary

Date

 5.30.25

Starting date 7/1/2024 Ending date 4/30/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)		0	7,118,522	7,118,522	7,118,522		0
Total		0	7,118,522	7,118,522	7,118,522		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		0	454,309	454,309	1,259	268,723	184,328
89200	TOTAL CAPITAL PROJECT FUNDS	0	24,464,709	24,464,709	873,191	95,000	23,496,518
Total		0	24,919,018	24,919,018	874,450	363,723	23,680,846



Starting date 7/1/2024 Ending date 4/30/2025 Fund: 30 CAPITAL PROJECTS FUNDS

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

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
		0	454,309	454,309	1,259	268,723	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	23,847,999	23,847,999	591,191	0	23,256,808
89180	30-000-4__-8__ Other Objects	0	44,052	44,052	0	0	44,052
Total		0	24,919,018	24,919,018	874,450	363,723	23,680,846

Starting date 7/1/2024 Ending date 4/30/2025 Fund: 40 DEBT SERVICE FUNDS

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Assets and Resources

Assets:

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

Accounts Receivable:

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

Loans Receivable:

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

Resources:

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

Total assets and resources

\$0.00

Starting date 7/1/2024 Ending date 4/30/2025 Fund: 40 DEBT SERVICE FUNDS

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Liabilities and Fund Equity

Liabilities:

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



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

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Starting date 7/1/2024 Ending date 4/30/2025 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$0.00
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Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$0.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	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 4/30/2025 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

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

Prepared and submitted by :

Board Secretary

Date

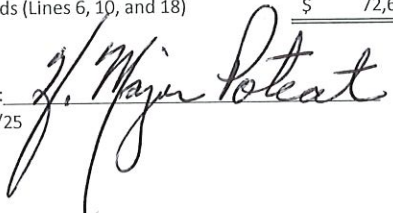
Starting date 7/1/2024 Ending date 4/30/2025 Fund: 40 DEBT SERVICE FUNDS

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

<u>Funds</u>	<u>Beginning Cash Balances</u>	<u>Cash Receipts</u>	<u>Cash Disbursed</u>	<u>Ending Cash Balances</u>
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 22,949,634.42	\$ 6,368,038.33	\$ 10,012,199.98	\$ 19,305,472.77
Capital Reserve	17,056,128.00	32,488.77		17,088,616.77
Maintenance Reserve	4,249,414.45	8,094.35		4,257,508.80
2 Special Revenue Fund - Fund 20	3,977,231.02	843,065.00	523,076.33	4,297,219.69
3 Capital Projects Fund - Fund 30	21,248,821.85		25,700.00	21,223,121.85
4 Debt Service Fund - Fund 40	0.00			0.00
5 NJ Regional Day School - Fund 63	-			0.00
6 Total Governmental Funds (Lines 1 thru 5)	<u>\$ 69,481,229.74</u>	<u>\$ 7,251,686.45</u>	<u>\$ 10,560,976.31</u>	<u>\$ 66,171,939.88</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	997,376.93	605,021.77	664,372.33	938,026.37
8 Cafeteria Online- Enterprise Fund	343,870.42	43,899.16	350,000.00	37,769.58
9 Before and After School Program - Winslow Child Development Fund 61	<u>977,857.70</u>	<u>73,479.95</u>	<u>15,847.18</u>	<u>1,035,490.47</u>
10 Total Enterprise Fund	<u>2,319,105.05</u>	<u>722,400.88</u>	<u>1,030,219.51</u>	<u>2,011,286.42</u>
11 Total Governmental and Enterprise Funds	<u>\$ 71,800,334.79</u>	<u>\$ 7,974,087.33</u>	<u>\$ 11,591,195.82</u>	<u>\$ 68,183,226.30</u>
<u>Trust &amp; Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	644,957.98	5,659,169.62	6,243,041.53	61,086.07
14 Payroll - Fund 91	2,000.00	3,143,106.86	3,143,107.86	1,999.00
15 Fiscal Agent -LCCR High School - 95	4,347.00	403.12		4,750.12
16 Student Activities Fund 96	178,509.36	65,979.25	63,303.77	181,184.84
17 Student Athletic Account - 97	<u>0.00</u>			<u>0.00</u>
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>829,814.34</u>	<u>8,868,658.85</u>	<u>9,449,453.16</u>	<u>249,020.03</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 72,630,149.13</u>	<u>\$ 16,842,746.18</u>	<u>\$ 21,040,648.98</u>	<u>\$ 68,432,246.33</u>

Prepared by:   
Date: 05/30/25

Batch Count = 1

Batch Number	1	Current Payments	\$1,898,177.37	Batch Total
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**0028 360 TRANSLATIONS INTERNATIONAL, INC.**

\$632.50 Vend Total

P.O. # 505453 Interpreter service for CST

\$316.50 PO Total

P.O. # 505604 Interpreter service for CST

\$158.00 P PO Total

P.O. # 505734 Interpreter service for CST

\$79.00 P PO Total

P.O. # 505848 Interpreter service for CST

\$79.00 P PO Total

**S070 4IMPRINT, INC.**

\$1,504.17 Vend Total

P.O. # 505375 Tent

\$1,504.17 PO Total

**1034 ACADEMIC THERAPY PUBLICATIONS, INC.**

\$2,990.40 Vend Total

P.O. # 505388 S/R- Title I Inst. Supplies #4

\$2,990.40 PO Total

**1206 ARCHWAY PROGRAMS INC.**

\$167,463.28 Vend Total

P.O. # 500275 OOD#8745234539

\$9,445.40 P PO Total

P.O. # 500276 OOD#9454668249

\$5,845.40 P PO Total

P.O. # 500277 OOD#7474387836

\$5,845.40 P PO Total

P.O. # 500278 OOD#6431366215

\$9,445.40 P PO Total

P.O. # 500279 OOD#4089129848

\$5,845.40 P PO Total

P.O. # 500280 OOD#8943396329

\$9,445.40 P PO Total

P.O. # 500281 OOD#1243024664

\$9,445.40 P PO Total

P.O. # 500283 OOD#5282014836

\$5,845.40 P PO Total

P.O. # 500284 OOD#1076229436

\$5,845.40 P PO Total

P.O. # 500285 OOD#1633461009

\$5,845.40 P PO Total

P.O. # 500286 OOD#9797292636

\$5,845.40 P PO Total

P.O. # 500287 OOD#7103054314

\$9,445.40 P PO Total

P.O. # 500289 OOD#7139042177

\$5,845.40 P PO Total

P.O. # 500290 OOD#2853231500

\$5,845.40 P PO Total

P.O. # 500291 OOD#4300939056

\$9,445.40 P PO Total

P.O. # 500292 OOD#823025283

\$5,845.40 P PO Total

P.O. # 500293 OOD#1743951670

\$5,845.40 P PO Total

P.O. # 500940 OOD#2183179576

\$7,400.00 P PO Total

P.O. # 500975 OOD#4246701489

\$5,845.40 P PO Total

P.O. # 501382 OOD#6405045474

\$7,400.00 P PO Total

P.O. # 501428 OOD#8905141042

\$5,845.40 P PO Total

P.O. # 501695 OOD-No SID# listed

\$5,845.40 P PO Total

P.O. # 502702 OOD#8836611589

\$9,445.40 P PO Total

P.O. # 503401 OOD#4162393812

\$4,709.88 P PO Total

**1250 ATLANTIC CITY ELECTRIC**

\$7,315.01 Vend Total

P.O. # 505774 MAY 2025 ELECTRIC

\$7,315.01 PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,898,177.37	Batch Total
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**1313 BANCROFT NEURO HEALTH**

P.O. # 505400 OOD#8810951435

\$516.00 Vend Total

\$516.00 P PO Total

**1352 BAYADA HOME HEALTH CARE, INC.**

P.O. # 504933 Nursing Services-EA

P.O. # 505292 Nursing Services-CM

P.O. # 505293 Nursing Services-AB

P.O. # 505432 Nursing Services-CM

P.O. # 505433 Nursing Services-CR

P.O. # 505434 Nursing Services-GR

P.O. # 505435 Nursing Services-MK

P.O. # 505437 Nursing Services-EA

P.O. # 505438 Nursing Services-KD

P.O. # 505439 Nursing Services-E.H-B

P.O. # 505440 Nursing Services-KN

P.O. # 505441 Nursing Services-RS

P.O. # 505445 Nursing Services-AB

P.O. # 505509 Nursing Services-CR

P.O. # 505510 Nursing Services-KN

P.O. # 505593 Nursing Services-MK

P.O. # 505622 Nursing Services-MK

P.O. # 505704 SUB RN WEEK of 05/07/25 Sch 6

P.O. # 505707 SUB RN WEEK of 5/7/25 Sch 6

\$41,733.75 Vend Total

\$2,600.00 P PO Total

\$5,443.75 PO Total

\$4,192.50 PO Total

\$3,103.75 P PO Total

\$1,885.00 P PO Total

\$1,007.50 P PO Total

\$1,836.25 P PO Total

\$942.50 P PO Total

\$1,787.50 P PO Total

\$2,161.25 P PO Total

\$1,706.25 P PO Total

\$1,998.75 P PO Total

\$1,218.75 P PO Total

\$471.25 P PO Total

\$292.50 P PO Total

\$1,917.50 P PO Total

\$8,108.75 PO Total

\$540.00 P PO Total

\$520.00 P PO Total

**5661 BLUUM USA, INC**

P.O. # 504276 S/R-Instr. Supplies for WMS

P.O. # 504541 S/R-Inst. supplies for Sch. 6

P.O. # 504579 Chromebooks

\$45,958.95 Vend Total

\$11,734.20 P PO Total

\$14,667.75 P PO Total

\$19,557.00 P PO Total

**1508 BROOKFIELD ACADEMY**

P.O. # 505308 Professional Services-JS

P.O. # 505309 Professional Services-OJ

P.O. # 505310 Professional Services-BF

P.O. # 505443 Professional Services-DW

\$4,023.16 Vend Total

\$524.76 PO Total

\$1,136.98 PO Total

\$1,224.44 PO Total

\$1,136.98 PO Total

**N973 BROWN; LYNETTE**

P.O. # 505785 Tuition Reimbursement

\$2,440.00 Vend Total

\$2,440.00 PO Total

**1614 CAMDEN CITY BOARD OF EDUCATION**

P.O. # 504857 OOD#: NO SID LISTED

P.O. # 504858 OOD#5521189798

\$17,700.48 Vend Total

\$8,999.88 P PO Total

\$8,700.60 P PO Total



## Vendor Bill List

Winslow Twp School District

Page 3 of 1015  
06/06/25 09:41

Batch Count = 1

Batch Number	1	Current Payments	\$1,898,177.37	Batch Total
<b>1642</b>	<b>CAMDENS PROMISE CHARTER SCHOOL</b>		\$15,236.00	Vend Total
	P.O. # 503148 2024-2025 CHARTER SCHOOL		\$15,236.00 P	PO Total
<b>6978</b>	<b>CAPE PHYSICIANS ASSOCIATES, PA</b>		\$4,350.00	Vend Total
	P.O. # 500798 SCH PHYSICIAN CONTRACT 24-25		\$4,350.00 P	PO Total
<b>E480</b>	<b>CARASOFT TECHNOLOGY CORPORATION</b>		\$87,360.00	Vend Total
	P.O. # 504113 S/R-Varsity Tutoring		\$87,360.00	PO Total
<b>1689</b>	<b>CAROLINA BIOLOGICAL SUPPLY CO</b>		\$532.62	Vend Total
	P.O. # 504830 preschool supplies		\$532.62	PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		\$112.99	Vend Total
	P.O. # 504852 cart		\$112.99	PO Total
<b>0627</b>	<b>CENTURY WATER CONDITIONING &amp; PURIF. INC.</b>		\$144.00	Vend Total
	P.O. # 505470 SOLAR SALT - SCHOOL 1		\$144.00	PO Total
<b>W614</b>	<b>CHAFFIN; SETH</b>		\$3,750.00	Vend Total
	P.O. # 505869 SET DESIGNER - FALL PLAY		\$1,500.00	PO Total
	P.O. # 505874 SET DESIGNER - SPRING PLAY		\$2,250.00	PO Total
<b>1364</b>	<b>CHARLES J. BECKER &amp; BRO., INC.</b>		\$827.18	Vend Total
	P.O. # 505269 Preschool supplies		\$827.18	PO Total
<b>1792</b>	<b>CHESILHURST BOARD OF EDUCATION</b>		\$8,333.35	Vend Total
	P.O. # 501492 lease rental		\$8,333.35 P	PO Total
<b>1880</b>	<b>COMCAST</b>		\$11,686.56	Vend Total
	P.O. # 504950 MARCH 2025 NETWORK SERVICES		\$5,843.28	PO Total
	P.O. # 505501 APRIL 2025 NETWORK SERVICES		\$5,843.28	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		\$290.63	Vend Total
	P.O. # 500307 DIGITAL ADAPTERS SCH# 3		\$36.09 P	PO Total
	P.O. # 500308 DIGITAL ADAPTERS ADMIN		\$36.09 P	PO Total
	P.O. # 505821 GARAGE SERVICE		\$218.45 P	PO Total
<b>2101</b>	<b>DEMCO INC.</b>		\$407.56	Vend Total
	P.O. # 500909 office order		\$407.56	PO Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>		\$159,251.16	Vend Total
	P.O. # 500020 OOD#9948083473		\$7,960.43 P	PO Total
	P.O. # 500021 OOD#9957325735		\$14,914.43 P	PO Total
	P.O. # 500022 OOD#7061263792		\$18,904.43 P	PO Total
	P.O. # 500024 OOD#7358410089		\$11,950.43 P	PO Total
	P.O. # 500026 OOD#2146915620		\$18,904.43 P	PO Total
	P.O. # 500027 OOD#1401547646		\$11,950.43 P	PO Total
	P.O. # 500031 OOD#6730706073		\$11,950.43 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,898,177.37	Batch Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>		<b>\$159,251.16</b>	<b>Vend Total</b>
P.O. #	500032	OOD#3505782295	\$11,950.43 P	PO Total
P.O. #	500033	OOD#7735400883	\$11,950.43 P	PO Total
P.O. #	501166	OOD#5697580673	\$11,950.43 P	PO Total
P.O. #	501360	OOD#2379769067	\$11,950.43 P	PO Total
P.O. #	501793	OOD#3286531492	\$14,914.43 P	PO Total
<b>X945</b>	<b>EDVOCATE SOLUTIONS, LLC</b>		<b>\$5,346.00</b>	<b>Vend Total</b>
P.O. #	501026	MONITORING SERVICES	\$5,346.00 P	PO Total
<b>0573</b>	<b>ENGLISH SEPTIC</b>		<b>\$1,560.00</b>	<b>Vend Total</b>
P.O. #	502171	ANNUAL PUMPING - SCHOOL 1	\$1,560.00	PO Total
<b>2358</b>	<b>EPIC ENVIRONMENTAL SERVICES LLC</b>		<b>\$3,266.00</b>	<b>Vend Total</b>
P.O. #	500208	AHERA ASBESTOS PROPOSAL	\$1,120.00 P	PO Total
P.O. #	502856	MS AIR SAMPLES	\$2,146.00 P	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$106,798.25</b>	<b>Vend Total</b>
P.O. #	505638	ESS SERVICES WE OF 4/19/2025	\$31,768.40	PO Total
P.O. #	505639	ESS SERVICES WE OF 4/26/2025	\$6,496.24 P	PO Total
P.O. #	505742	ESS SERVICES WE OF 5/3/25	\$35,393.76	PO Total
P.O. #	505817	ESS SERVICES WE OF 5/10/2025	\$33,139.85	PO Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$561,717.38</b>	<b>Vend Total</b>
P.O. #	505856	TA'S & NIA'S MARCH 2025	\$491,439.18 P	PO Total
P.O. #	505872	BUS AIDES APR & MAY PARTIAL	\$70,278.20 P	PO Total
<b>2412</b>	<b>FAMILY THERAPY &amp; CONSULTATION SERVICES</b>		<b>\$125.00</b>	<b>Vend Total</b>
P.O. #	505806	HS EL FEBRUARY SUPERVISION	\$125.00	PO Total
<b>J667</b>	<b>FIGHTING OBESITY AND OBSTACLES DESTROYED</b>		<b>\$3,000.00</b>	<b>Vend Total</b>
P.O. #	504983	S/R-Sch. 6 After School Prog	\$3,000.00	PO Total
<b>A197</b>	<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>		<b>\$49,524.92</b>	<b>Vend Total</b>
P.O. #	505557	Behavioral services-April 2025	\$49,524.92	PO Total
<b>2462</b>	<b>FLAGSHIP DENTAL PLANS</b>		<b>\$208.85</b>	<b>Vend Total</b>
P.O. #	500146	FLAGSHIP DENTAL PLAN 24-25	\$208.85 P	PO Total
<b>2472</b>	<b>FLINN SCIENTIFIC INC.</b>		<b>\$79.80</b>	<b>Vend Total</b>
P.O. #	504926	SUPPLIES FOR SCIENCE DEPT.	\$79.80	PO Total
<b>T603</b>	<b>GARGANO; NICHOLAS J</b>		<b>\$78.00</b>	<b>Vend Total</b>
P.O. #	505747	G Flag Football -V	\$78.00	PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$6,176.25</b>	<b>Vend Total</b>
P.O. #	505613	OT services rendered	\$3,118.50	PO Total
P.O. #	505761	OT services rendered	\$1,539.00 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,898,177.37	Batch Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$6,176.25</b>	<b>Vend Total</b>
P.O. #	505868	OT services rendered	\$1,518.75 P	PO Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$20,600.53</b>	<b>Vend Total</b>
P.O. #	505661	APRIL TRANSPORTATION	\$20,600.53	PO Total
<b>7998</b>	<b>GUSTAFSON; ROY</b>		<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	505748	Softball Official - V	\$104.00	PO Total
<b>3966</b>	<b>HEALTHCARE CONSULTANTS, INC.</b>		<b>\$2,340.00</b>	<b>Vend Total</b>
P.O. #	505468	Nursing Services-AJ	\$1,170.00	PO Total
P.O. #	505776	Nursing Services-AJ	\$1,170.00	PO Total
<b>2858</b>	<b>HENRY SCHEIN INC.</b>		<b>\$3,216.80</b>	<b>Vend Total</b>
P.O. #	504685	Supplies	\$1,006.99 P	PO Total
P.O. #	505261	preschool supplies	\$2,209.81 P	PO Total
<b>J106</b>	<b>HERO OUTFITTERS LLC</b>		<b>\$500.00</b>	<b>Vend Total</b>
P.O. #	504077	security uniforms- Cantoni	\$500.00	PO Total
<b>A936</b>	<b>HERSHEY; TIMOTHY</b>		<b>\$78.00</b>	<b>Vend Total</b>
P.O. #	505745	G Flag Football - V	\$78.00	PO Total
<b>2911</b>	<b>HOLLYDELL SCHOOL</b>		<b>\$60,634.08</b>	<b>Vend Total</b>
P.O. #	500034	OOD#8006275479	\$9,166.68 P	PO Total
P.O. #	500035	OOD#8193049204	\$9,166.68 P	PO Total
P.O. #	500036	OOD#1386752386	\$9,166.68 P	PO Total
P.O. #	500037	OOD#6019065987	\$14,800.68 P	PO Total
P.O. #	500038	OOD#2436716235	\$9,166.68 P	PO Total
P.O. #	503107	OOD#-No SID listed	\$9,166.68 P	PO Total
<b>8307</b>	<b>HOUGHTON MUSIC LLC</b>		<b>\$2,488.94</b>	<b>Vend Total</b>
P.O. #	503468	INSTRUMENT REPAIRS FOR BAND	\$188.00	PO Total
P.O. #	503469	TROMBONE REPAIR FOR BAND	\$170.00 P	PO Total
P.O. #	503470	TROMBONE REPAIR FOR OLDS	\$150.00 P	PO Total
P.O. #	503471	ALTO SAX REPAIR FOR BAND	\$754.95	PO Total
P.O. #	503472	BASS CLARINET REPAIR - BUNDY	\$185.00 P	PO Total
P.O. #	503473	TENOR SAX REPAIR - BUNDY	\$789.99	PO Total
P.O. #	503475	BARI SAX REPAIR - JUPITER	\$251.00	PO Total
<b>3052</b>	<b>J.W. PEPPER &amp; SON INC</b>		<b>\$600.49</b>	<b>Vend Total</b>
P.O. #	504916	SHEET MUSIC ORDER FOR CHORUS	\$600.49	PO Total
<b>O571</b>	<b>KEAN UNIVERSITY DIVERSITY COUNCIL</b>		<b>\$300.00</b>	<b>Vend Total</b>
P.O. #	500622	MEMBERSHIP DUES - HS C.C.	\$300.00	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,898,177.37	Batch Total
<b>3193</b>	<b>KENCOR LLC</b>		\$240.00	Vend Total
	P.O. # 505759 LIFT REPAIRS HIGH SCHOOL		\$240.00	PO Total
<b>Z460</b>	<b>KENNEDY; GRACE</b>		\$1,426.00	Vend Total
	P.O. # 505876 CHOREOGRAPHER		\$1,426.00	PO Total
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>		\$187,317.72	Vend Total
	P.O. # 500248 OOD#9331610218		\$7,806.54 P	PO Total
	P.O. # 500249 OOD#9920043411		\$7,806.54 P	PO Total
	P.O. # 500250 OOD#1357789617		\$11,586.54 P	PO Total
	P.O. # 500251 OOD#8015506421		\$11,586.54 P	PO Total
	P.O. # 500252 OOD#7442043899		\$11,586.54 P	PO Total
	P.O. # 500253 OOD#6046569060		\$11,586.54 P	PO Total
	P.O. # 500254 OOD#7090059749		\$11,586.54 P	PO Total
	P.O. # 500256 OOD#4644975825		\$7,806.54 P	PO Total
	P.O. # 500257 OOD#4786253533		\$7,806.54 P	PO Total
	P.O. # 500259 OOD#4526117206		\$7,806.54 P	PO Total
	P.O. # 500260 OOD#9459685894		\$11,586.54 P	PO Total
	P.O. # 500262 OOD#3051056748		\$11,586.54 P	PO Total
	P.O. # 500263 OOD#9113498395		\$7,806.54 P	PO Total
	P.O. # 500264 OOD#6702590189		\$11,586.54 P	PO Total
	P.O. # 500266 OOD#1132459202		\$11,586.54 P	PO Total
	P.O. # 500267 OOD#4603548134		\$11,586.54 P	PO Total
	P.O. # 500268 OOD#3736940744		\$11,586.54 P	PO Total
	P.O. # 500930 OOD#5173518015		\$11,586.54 P	PO Total
	P.O. # 505089 OOD#4644975825		\$1,440.00 P	PO Total
<b>D457</b>	<b>LAN ASSOCIATES</b>		\$3,300.00	Vend Total
	P.O. # 504686 ADDTL ENGINEERING SERV HS HVAC		\$3,300.00 P	PO Total
<b>3330</b>	<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>		\$39,268.00	Vend Total
	P.O. # 500364 2024-2025 CHARTER SCHOOL		\$37,811.00 P	PO Total
	P.O. # 503147 2024-2025 CHARTER SCHOOL		\$1,457.00 P	PO Total
<b>3584</b>	<b>MBM APPAREL LLC</b>		\$922.50	Vend Total
	P.O. # 504878 Soccer Boys Uniform		\$922.50	PO Total
<b>Z076</b>	<b>MCGOWAN WELL WATER COMPLIANCE MANAGEMEN</b>		\$200.00	Vend Total
	P.O. # 500211 SITE VISITS MONTHLY		\$200.00 P	PO Total
<b>3758</b>	<b>MONROE TWP PUBLIC SCHOOLS</b>		\$5,598.18	Vend Total
	P.O. # 502072 OOD#3194150350		\$1,861.44 P	PO Total
	P.O. # 502075 OOD#No SID listed		\$1,875.30 P	PO Total
	P.O. # 502076 OOD#944236833		\$1,861.44 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,898,177.37	Batch Total
<b>3780</b>	<b>MOORESTOWN TOWNSHIP PUBLIC SCHOOLS</b>		<b>\$10,105.37</b>	<b>Vend Total</b>
	P.O. # 501950 OOD#5821447055		\$10,105.37 P	PO Total
<b>3864</b>	<b>NASCO EDUCATION LLC</b>		<b>\$802.50</b>	<b>Vend Total</b>
	P.O. # 505270 preschool supplies		\$802.50	PO Total
<b>A343</b>	<b>NEW JERSEY MOTOR VEHICLE COMMISSION</b>		<b>\$950.00</b>	<b>Vend Total</b>
	P.O. # 505675 REGISTRATIONS		\$400.00	PO Total
	P.O. # 505740 REGISTRATIONS		\$450.00	PO Total
	P.O. # 505755 REGISTRATIONS		\$100.00 P	PO Total
<b>X137</b>	<b>NJ E-ZPASS</b>		<b>\$1,192.10</b>	<b>Vend Total</b>
	P.O. # 505678 NEW ACCOUNT- EZ Pass		\$1,135.00	PO Total
	P.O. # 505837 TOLL VIOLATION		\$57.10 P	PO Total
<b>T243</b>	<b>NORTHFIELD BOARD OF EDUCATION</b>		<b>\$630.91</b>	<b>Vend Total</b>
	P.O. # 504505 OOD#8524617194		\$630.91 P	PO Total
<b>4073</b>	<b>ORIENTAL TRADING CO.</b>		<b>\$392.31</b>	<b>Vend Total</b>
	P.O. # 505374 Resource supplies for SpecEd		\$392.31	PO Total
<b>6213</b>	<b>PAPER CLIPS INC</b>		<b>\$724.68</b>	<b>Vend Total</b>
	P.O. # 505578 S/R-Perkins Supplies		\$724.68	PO Total
<b>4114</b>	<b>PARA-PLUS TRANSLATIONS, INC.</b>		<b>\$392.90</b>	<b>Vend Total</b>
	P.O. # 505452 Interpreter service for CST		\$185.30	PO Total
	P.O. # 505608 Interpreter for CST mtg		\$207.60	PO Total
<b>X763</b>	<b>PARRIS; LAURELL S.</b>		<b>\$6,597.50</b>	<b>Vend Total</b>
	P.O. # 502822 S/R-Prof. Development		\$6,597.50	PO Total
<b>4138</b>	<b>PASSARELLA'S AUTO AND LIGHT AUTO REPAIR</b>		<b>\$1,780.00</b>	<b>Vend Total</b>
	P.O. # 505130 TOW - MINI 14 BUS ACCIDENT		\$1,780.00	PO Total
<b>4146</b>	<b>PAUL'S CUSTOM AWARDS &amp; TROPHIES, INC.</b>		<b>\$285.00</b>	<b>Vend Total</b>
	P.O. # 504663 district TOY items		\$85.00	PO Total
	P.O. # 504709 TOY nameplates		\$200.00	PO Total
<b>M098</b>	<b>PEARSON; CHRIS</b>		<b>\$90.00</b>	<b>Vend Total</b>
	P.O. # 505666 CDL DOT PHYSICAL		\$90.00	PO Total
<b>4188</b>	<b>PERFECTION LEARNING CORPORATION</b>		<b>\$1,092.65</b>	<b>Vend Total</b>
	P.O. # 504748 AP World History Books		\$1,092.65	PO Total
<b>4270</b>	<b>PIONEER VALLEY EDUCATION PRESS, INC</b>		<b>\$1,190.48</b>	<b>Vend Total</b>
	P.O. # 504630 preschool supplies		\$1,190.48	PO Total
<b>N734</b>	<b>POWER EQUIPMENT COMPANY</b>		<b>\$1,825.00</b>	<b>Vend Total</b>
	P.O. # 503404 MAINTENANCE AGREEMENT		\$1,825.00 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,898,177.37	Batch Total
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**J727 PREFERRED HOME HEALTH CARE & NURSING SER**

P.O. # 505482 Nursing Services-SW

\$7,215.00	Vend Total
\$7,215.00	PO Total

**X084 QUADIENT, INC.**

P.O. # 505611 SUPPLIES POSTAGE MACHINE

\$302.10	Vend Total
\$302.10	PO Total

**4456 REALLY GOOD STUFF, LLC**

P.O. # 505247 S/R-Title III Inst. Supplies

\$5,877.20	Vend Total
\$5,877.20	PO Total

**2992 RICOH USA, INC.**

P.O. # 500329 COPIER LEASE 24/25 CONTRACT

\$13,626.52	Vend Total
\$13,626.52 P	PO Total

**4708 SALEM COUNTY SPECIAL SERVICES SCH. DIST.**

P.O. # 505667 speech evaluation for OOD stud

\$475.00	Vend Total
\$475.00	PO Total

**4810 SCHOOL SPECIALTY, LLC**

P.O. # 505256 preschool supplies

\$4,495.03	Vend Total
\$287.81 P	PO Total

P.O. # 505259 preschool items

\$3,662.53	PO Total
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P.O. # 505260 preschool supplies

\$48.11 P	PO Total
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P.O. # 505463 S/R-Inst. Supplies for Sch. 3

\$194.22 P	PO Total
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P.O. # 505523 podium

\$302.36 P	PO Total
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**O345 SEALS JR.; JEFFREY D.**

P.O. # 505765 PIT MUSICIAN - SPRING MUSICAL

\$400.00	Vend Total
\$400.00	PO Total

**4906 SHI INTERNATIONAL CORP.**

P.O. # 502971 intercom system

\$19,994.86	Vend Total
\$19,994.86	PO Total

**5066 SOUTH JERSEY GAS**

P.O. # 505852 MAY 2025 GAS SERVICE

\$7,369.74	Vend Total
\$7,369.74	PO Total

**5083 SOUTH JERSEY TENNIS COACHES ASSOCIATION**

P.O. # 505585 SJ Tennis Coach Association

\$160.00	Vend Total
\$160.00	PO Total

**7326 SOUTH JERSEY TURF CONSULTANTS LLC**

P.O. # 500214 TURF APPLICATION &amp; MAINTENANCE

\$12,706.80	Vend Total
\$10,689.15 P	PO Total

P.O. # 505216 INSECT GRUB CONTROL TREATMENT

\$2,017.65 P	PO Total
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**5158 STAPLES CONTRACT & COMMERCIAL LLC**

P.O. # 504808 SSS supplies

\$4,717.66	Vend Total
\$42.62 P	PO Total

P.O. # 504951 BOE-PAYROLL DEPT STAMPS

\$121.96 P	PO Total
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P.O. # 505418 supplies for CST

\$935.09 P	PO Total
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P.O. # 505451 Printer and Chairs

\$375.80 P	PO Total
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P.O. # 505461 office supplies-microwave

\$63.80 P	PO Total
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P.O. # 505476 S/R-Perkins Supplies

\$17.38 P	PO Total
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P.O. # 505477 S/R-Perkins Supplies

\$321.44 P	PO Total
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P.O. # 505479 Ink Stock and Notepads

\$909.28 P	PO Total
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Batch Count = 1

Batch Number	1	Current Payments	\$1,898,177.37	Batch Total
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**5158 STAPLES CONTRACT & COMMERCIAL LLC**

P.O. # 505489 office tony order

P.O. # 505521 printer

P.O. # 505573 printer

P.O. # 505691 main office

\$4,717.66 Vend Total

\$206.66 P PO Total

\$489.37 P PO Total

\$617.13 P PO Total

\$617.13 P PO Total

**6380 STAR PEDIATRIC HOME CARE AGENCY**

P.O. # 505597 Nursing Services-ND

P.O. # 505598 Nursing Services-BD

\$12,187.50 Vend Total

\$6,727.50 PO Total

\$5,460.00 P PO Total

**9147 TESCHNER; TEDD**

P.O. # 505746 G Flag Football -V

\$78.00 Vend Total

\$78.00 PO Total

**T799 THE NATHAN EVANS JR GROUP LLC**

P.O. # 505427 S/R-Assembly for Sch. 6

\$3,000.00 Vend Total

\$3,000.00 PO Total

**5448 THE PAIGE BOX COMPANY**

P.O. # 504801 OFFICE SUPPLIES BOE BOXES

\$1,106.50 Vend Total

\$1,106.50 PO Total

**M395 THERAPYTRAVELERS, LLC**

P.O. # 505491 Contracted CST services

P.O. # 505762 Contracted CST services

\$10,517.00 Vend Total

\$4,964.50 PO Total

\$5,552.50 PO Total

**K546 TOUCHMATH ACQUISITION, LLC**

P.O. # 505238 Math kit for MD room

\$5,964.80 Vend Total

\$5,964.80 PO Total

**Y196 U.S. POSTAL SERVICE (QUADIENT-POC)**

P.O. # 505728 POSTAGE

\$12,913.92 Vend Total

\$12,913.92 PO Total

**9194 UNITED SUPPLY CORP**

P.O. # 504955 Math Paddles

\$733.41 Vend Total

\$733.41 PO Total

**I523 VENTRIS LEARNING LLC**

P.O. # 504540 S/R-Inst. supplies for Sch. 6

\$301.00 Vend Total

\$301.00 PO Total

**W888 VEZZA IV; ANTHONY JOSEPH**

P.O. # 505871 TECHNICAL DIR, - FALL PLAY

P.O. # 505875 TECHNICAL DIR. - SPRING PLAY

\$1,250.00 Vend Total

\$500.00 PO Total

\$750.00 PO Total

**5845 VISION SERVICE PLAN - (EA)**

P.O. # 500175 VISION BENEFITS 24-25

\$9,837.08 Vend Total

\$9,837.08 P PO Total

**5902 VWR INTERNATIONAL, LLC**

P.O. # 501005 Supplies for Science Labs -HS

\$45.57 Vend Total

\$45.57 P PO Total

**5864 W. W. GRAINGER INC.**

P.O. # 504850 DOOR LOCKSET

P.O. # 504894 ROOM 18 AC UNIT SCHOOL #1

\$4,053.77 Vend Total

\$3,226.92 PO Total

\$826.85 P PO Total

## Vendor Bill List

Winslow Twp School District

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06/06/25 09:41

Batch Count = 1

Batch Number	1	Current Payments	\$1,898,177.37	Batch Total
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**6630 WINSLOW BOARD OF EDUCATION TRANSPORTATIO**

P.O. # 505478 S/R-Trans. for Perkins F/T

\$315.00	Vend Total
\$315.00	PO Total

**6065 WINSLOW TOWNSHIP**

P.O. # 504344 Community Night

\$660.00	Vend Total
\$660.00	PO Total

**N167 WINSLOW TOWNSHIP**

P.O. # 501035 2024-25 AGREEMENT POLICE HS&amp;MS

\$8,755.00	Vend Total
\$8,755.00 P	PO Total

**6068 WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT**

P.O. # 504846 CATERING SERVICES NEGOTIATIONS

\$4,905.10	Vend Total
\$140.00 P	PO Total

P.O. # 505126 S/R-Refresh for PI for WMS

\$1,950.00 P	PO Total
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P.O. # 505351 S/R-Refresh for PI for WMS

\$400.00 P	PO Total
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P.O. # 505352 S/R-Refresh for PI for Sch. 4

\$690.00 P	PO Total
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P.O. # 505387 CATERING SERVICES MAY 2025

\$450.00 P	PO Total
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P.O. # 505586 CATERING SERVICES NEGOTIATIONS

\$70.00 P	PO Total
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P.O. # 505693 S/R=Refresh for PI for HS

\$180.00 P	PO Total
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P.O. # 505766 S/R-Refresh for PI for HS

\$178.50 P	PO Total
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P.O. # 505773 CATERING EAGLES LANDING

\$195.00 P	PO Total
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P.O. # 505812 S/R-Refresh for PI for Sch. 2

\$218.00 P	PO Total
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P.O. # 505835 S/R-Refresh for PI for Sch. 1

\$433.60 P	PO Total
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**M347 Y.A.L.E. SCHOOL ATLANTIC, INC**

P.O. # 500049 OOD#1875745172

\$7,584.99	Vend Total
\$7,584.99 P	PO Total

**6166 Y.A.L.E. SCHOOL INC.**

P.O. # 500865 OOD#5822316159

\$15,817.62	Vend Total
\$7,908.81 P	PO Total

P.O. # 501749 OOD#3505915940

\$7,908.81 P	PO Total
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**6167 Y.A.L.E. SCHOOL SOUTHEAST INC**

P.O. # 500629 OOD#7527212616

\$25,352.46	Vend Total
\$15,721.23 P	PO Total

P.O. # 502787 OOD#1833120186

\$9,631.23 P	PO Total
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**I931 Y.A.L.E. SCHOOL WEST II, INC**

P.O. # 500050 OOD#6685189379

\$15,582.84	Vend Total
\$7,791.42 P	PO Total

P.O. # 501558 OOD#8140671270

\$7,791.42 P	PO Total
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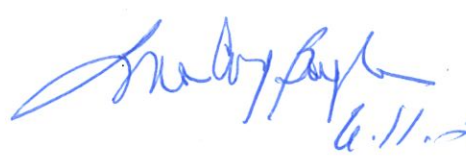
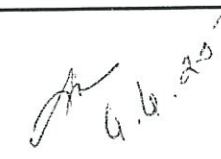
**6650 ZALLIE SUPERMARKETS**

P.O. # 505579 supplies

\$249.06	Vend Total
\$249.06	PO Total

Total for Report =

\$1,898,177.37

Batch Number	3	Before/After School	\$2,529.42	Batch Total
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<b>Y295</b>	BROWN-DEFIGUEIREDO; BRENDA	\$2,080.00	Vend Total
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P.O. #	505789	PARENT REFUND - PD BY COUNTY	\$2,080.00	PO Total
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<b>E176</b>	HAIRSTON; MICHELLE	\$135.00	Vend Total
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P.O. #	505783	REIMBURSE FOR CARI - BASP	\$135.00	PO Total
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<b>V405</b>	T-MOBILE USA, INC.	\$314.42	Vend Total
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P.O. #	505786	BASP CELLULAR SERV DUE 6-14-25	\$314.42	PO Total
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Total for Report =			\$2,529.42
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U. G. 25

6.11.25



Vendor Bill List

Winslow Twp School District

Page 12 of 15

Batch Count = 1

06/04/25 14:44

Batch Number	4	Food Service	\$267,367.31	Batch Total
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6560	SODEXO INC. & AFFILIATES
P.O. #	505365 APRIL 2025 SERVICES

\$267,367.31	Vend Total
\$267,367.31	PO Total

Total for Report =	\$267,367.31
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*6.6.25*

*M. Doyle 6.11.25*

## Check Journal

Winslow Twp School District

Page 17 of 25

Rec and Unrec chk

Hand and Machine checks

Funds 10 &gt; 99

06/06/25 08:17

Ck Starting date 7/1/2024

Ck Ending date 6/30/2025

Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
957638	05/29/25		1275	AWARD EMBLEM MFG. CO. INC.	104.95
957639	05/29/25		S508	CRAWLEY; MORGAN	500.00
957640	05/29/25		7207	HADDON HEIGHTS BOE	998.00
957641	05/29/25		P232	SANDY; LAYLA	500.00
957642	05/29/25		F910	SPIRITWEAR EXPRESS	664.90
957643	05/29/25		W951	STORCK; JORDYN	300.00

Check Journal

Winslow Twp School District

140815  
Page 2 of 2

Rec and Unrec chk

Hand and Machine checks

Funds 10 > 99

06/06/25 08:17

Ck Starting date 7/1/2024

Ck Ending date 6/30/2025

Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
------	------	----------	------	-----------------------	--------------

Fund Totals

96 STUDENT ACTIVITY \$3,067.85

Total for all checks within selected fund range \$3,067.85

6 Checks Total for all checks listed (Inc. Prior YR) \$3,067.85

6.6.25

Prepared and submitted by:

Board Secretary

Date

6.11.25



(M)Check Journal

Winslow Twp School District

Page 1 of 15

Rec and Unrec chk

Hand and Machine checks Funds 10 > 99

06/06/25 11:27

Ck Starting date 7/1/2024

Ck Ending date 6/30/2025 Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
148659	01/15/25	06/04/25	Void X471	THE COLLEGE OF NEW JERSEY	0.00
149945	06/04/25		X471	THE COLLEGE OF NEW JERSEY	330.00

Fund Totals

Total for all checks within selected fund range \$330.00

2 Checks Total for all checks listed (Inc. Prior YR) \$330.00

Prepared and submitted by:

Board Secretary

Date

EXHIBIT NO: X1B:8

6-11-25

## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School #2 Department: Main Office Date: 5/22/25


[illegible]

RECEIVED

Location of items for disposal: Main Office MAY 23 2025

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

- ☒ Deliver items to Building Supervisor to be destroyed.
- ☐ HOLD! Item will be sold at public sale.
- ☐ Hold for administrative review.

  
Board Secretary

**Signatures:**

ASSISTANT SUPERINTENDENT

Supervisor/Department Chair

Principal

Superintendent/Designee

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

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

RECEIVED  
MAY 23 2025  
BUSINESS ADMINISTRATOR

## State of New Jersey - DOE Student Transportation Unit

## Joint Transportation Agreement

School Year 2024-2025

## Host District

Host District Winslow Township Board of EducationIn the County of Camden

## Joiner District

Joiner District Lindenwold School DistrictIn the County of Camden

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

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

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

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

## Host District Board of Education

Board President Name John ShawSignature [Signature]Date 6-11-25School Business Administrator Name Tyra McCoy-BoyleSignature [Signature]Date 6.11.25

## Joiner District Board of Education

Board President Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

School Business Administrator Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

## Host District Executive County Superintendent Approval

Executive County Superintendent's Name \_\_\_\_\_

Signature \_\_\_\_\_

Date Approved \_\_\_\_\_

end of worksheet







# MANAGEMENT TEAM AGREEMENT

BETWEEN

THE WINSLOW TOWNSHIP  
ADMINISTRATORS ASSOCIATION

and

THE WINSLOW TOWNSHIP  
BOARD OF EDUCATION

July 1, 2025 – June 30, 2028

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**Management Team Agreement Between  
The Winslow Township Administrators Association  
and  
The Winslow Township Board of Education**

**PREAMBLE**

This agreement covering July 1, 2025 through June 30, 2028 is entered into this 11th day of June, 2025 by and between the Board of Education of Winslow Township, Atco, New Jersey, hereinafter called the "Board," and the Winslow Township Administrators' Association, hereinafter called the "Association."

**PHILOSOPHY STATEMENT**

The Winslow Township Board of Education and the Winslow Township Administrators' Association agree to work as a Management Team in order to promote educational excellence, to ensure that all students receive a thorough and efficient education, and to provide educational services in the most cost-efficient manner.

Furthermore, both parties agree to do whatever is necessary to create an environment of trust and mutual respect.

To this end, the Board of Education and the Administrators Association recognize the role of the Board of Education, that is, to establish policy and serve in the capacity of employer; as well as the role of the administrative staff to implement Board policy and serve as the leaders of the schools' educational program.

The Management Team is a formally constituted body of administrators who exercise collaboratively all the administrative processes: goal setting, planning, organizing, implementing, coordinating, communicating, decision-making, and evaluating. It is composed of central office and building level administrative and supervisory personnel. The Management Team is responsible for executing the policies of the School Board. As in other collaborative efforts, when appropriate, input is gathered from teachers, students, parents, and community.

**In order to function in these roles, the Association agrees to:**

- Pursue professional excellence at all times
- Continually improve management skills
- Serve as models of professional excellence to all members of the *staff*
- In policy and personnel matters, to follow the administrative chain of command at all times
- Provide advice and consultations regarding personnel and policy matters through established channels
- Avoid public criticism of the Board, its members, and its policies
- Uphold all policies of the Board

**In addition, the Board of Education agrees to:**

- Provide administrators with opportunities to improve their management skills
- Provide incentives to administrators to improve these skills
- Respect the administrative chain of command by not discussing policy matters and professional appointments with administrators unless they have cleared this with the Superintendent and the Board
- Avoid public criticism of administrators
- Refrain from interference in the day-to-day operations of the schools and limit their activities to policy making
- Provide the necessary resources, within financial constraints, to ensure the accomplishment of the District's educational goals

**RECOGNITION**

In accordance with N.J.S.A. 34: 13A-1 et. Seq., the Board recognizes the Winslow Township Administrators Association herein known as "the Association" as the exclusive and sole representative for discussion of the terms and conditions of employment of all certified personnel, whether under contract, on leave, on a per diem basis, employed, or to be employed by the Winslow Township Board of Education, hereinafter known as "the Board" including only Principals, Assistant Principals, Supervisors, Dean of Students and Athletic Director.

**RESOLVING DIFFERENCES**

**Definition**

A difference is any complaint or claim that there has been an improper application, interpretation, or violation of any term or provision of this Agreement, administrative decision, board policy, or state statute affecting an individual, group of members, or the Association.

**Purpose**

The purpose of this procedure is to resolve, at the lowest possible level, problems which may arise from time to time affecting members of the Management Team. Both parties agree that these proceedings will be kept as informal as possible and confidential as may be appropriate at any level of the procedure in order to ensure the Management Team concept.



## **Procedure**

### Level I

The individual, a group, or the Association having the complaint should contact the appropriate individual within the chain of command within twenty (20) workdays of the event or when the complainant first becomes aware of the occurrence.

### Level II

In the event that the concern is not resolved to the satisfaction of the individual, group, or the Association, the matter may be brought to the Superintendent within five (5) working days.

### Level III

In the event that these procedures do not resolve the issue, the matter may be brought to the Personnel Committee of the Board of Education with a response due from the Committee within ten (10) working days.

### Level IV

If the decision of the Personnel Committee does not resolve the grievance to the satisfaction of the grievant, the matter may be brought to the full Board at their next regularly scheduled meeting, with a response due from the Board in Ten (10) working days.

No administrator shall be disciplined, reprimanded, reduced in rank or compensation, or given adverse evaluation of his/her services. No complaint shall be the basis of an unfavorable evaluation or disciplinary action, nor shall a record of any complaint be made part of an administrator's personnel file unless the administrator is the subject of the complaint, has been formally notified of the existence of the complaint, and has been given full opportunity to respond.

The Board of Education shall not discuss publicly a complaint against an administrator which could result in an imposition of penalty or discipline, without adequate prior notice to the administrator.

## **UNIT MEMBER RIGHTS**

Whenever a unit member is required to appear before the Board or any agent thereof concerning any matter which could adversely affect the unit member's position, employment or salary, or any increments pertaining thereto, then the unit member shall be given prior written notice of the reasons for such meeting or interview and shall be entitled to have a representative of the Association present to give advice and representation during such meeting or interview. The unit shall be notified of meetings and or conferences with administrator(s) with the subject of the meeting being clearly stated. Said meeting shall be held at a mutually agreed upon time whenever possible.



## **EVALUATION**

All evaluations shall be conducted in accordance with state law, administrative code and Board of Education policy.

## **LEAVES OF ABSENCE**

### **Sick Leave**

Twelve month administrators shall be allowed sick leave with full pay for thirteen (13) working days in an academic year (July 1- June 30). Ten-month administrators shall be allowed sick leave with full pay for eleven (11) working days in an academic year.

Any unit member may take up to five (5) days per year of the annual allotment of unused sick days and use as family illness days to care for children/dependents, spouses, or parents, domiciled in the same household residence as the member. While unused sick time may continue to roll over from year to year, the use of family illness days is capped at five (5) days per year.

If any such person requires in any school year less than the specified number of days of sick leave with pay allowed, all days of such sick leave not utilized that year shall be accumulated to be used for additional sick leave as needed in subsequent years. The need for presentation of a medical certificate after sick leave shall be at the discretion of the Board of Education.

### **Unused Sick Leave Upon Retirement**

Administrative employees will be paid for unused sick days upon retirement at the rate of forty percent (40%) of their daily rate with a maximum of one hundred ten (110) days. An Administrator with fifteen plus (15+) years of service within the district will be paid for unused sick days upon retirement at the rate of forty-five percent (45%) of their daily rate with a maximum of one hundred ten (110) days.

The administrator, in order to be eligible for this benefit, must notify the Board of Education in November prior to the adoption of the budget for the fiscal year in which he/she plans to retire. The only exception to this rule would be an unforeseen illness that necessitated retirement and, when applicable, to the estate of the administrative employee.

The sick leave retirement benefit shall be paid in one lump sum or in three (3) annual installments, at the discretion of the administrative employee. In addition, to the extent permitted by law, the sick leave retirement benefit may be paid by the Board in whole or in part as designated by the employee, directly into a tax-deferred plan designated by the employee and recognized under IRS code.

## **Temporary Leaves of Absence**

All administrative employees shall be entitled to the following leaves of absence with pay.

### **Death in Family**

Every administrator shall be granted leave, without deduction, of up to five (5) days in case of death within the immediate family (i.e., father, mother, brother, sister, husband, wife, child, mother-in-law, father-in-law). This leave may be extended by the use of personal leave. Every administrator shall be granted leave, without deduction, of up to two (2) days in case of death of a grandparent.

### **Funerals**

An allowance of one (1) day shall be granted to attend the funeral of other relatives of the administrative employee (i.e., uncle, aunt, cousin, niece, and nephew). This leave may be extended by the use of personal days.

### **Personal**

All administrators shall be granted personal leave of no more than three (3) days per year without deduction for personal reasons. Except in emergency, personal leave must be approved in advance.

This personal leave, if unused at the conclusion of the fiscal year, shall be added to the accumulated sick leave on the first day of the next fiscal year.

### **Legal**

Each administrative employee shall be granted time off without deduction in pay for any appearance in a court of law, or other judicial proceeding, wherein the administrative employee's presence is required by the Board of Education, the Superintendent, as a representative of the district, or as a result of a subpoena by another district employee in the course of his/her employment with the Winslow Township Board of Education.

### **Extended Leaves of Absence**

A leave of absence, without pay shall be granted for child rearing to tenured administrators for up to one (1) year. Other leaves of absence without pay may be granted by the Board for good reason.



## **Return From Leave**

Upon return from leave granted by the Board, the administrator's salary shall be fixed in accordance with the provisions of the salary guide. All benefits to which an administrator was entitled at the time his/her leave of absence commenced shall be restored, and he/she shall be assigned the same position, if the position still exists within the organization.

## **VACATION**

Vacation accrues for the twelve (12) month administrators commencing July 1 through June 30. Vacation will be credited at the commencement of the following fiscal year. Vacation days are not cumulative from one fiscal year to the next fiscal year. Twelve month administrators may choose one or more of the following options, which may not exceed ten (10) unused vacation days: Transfer balance of vacation days to accumulated sick leave balance; carryover balance of vacation days; or receive pay for balance of vacation days, at the end of each year, at the per diem salary in the year such days were earned, upon advance written notice of intention.

The majority of vacation time must be used during the summer and prior to August 15<sup>th</sup> (no more than two consecutive weeks). Vacation time cannot be taken before/after NJEA Convention, Winter or Spring break or during the first week of September or last week in June. During the school year, administrators cannot utilize more than seven (7) vacation days (not to exceed five (5) consecutive days), except in extenuating circumstances and with permission of the Superintendent or his/her designee.

If an administrator retires or resigns during the contract year, he/she shall receive all earned prorated vacation days or full payment for all said days at the discretion of the Board of Education. If an administrator is unable to use earned vacation prior to June 30<sup>th</sup> due to illness, the unused vacation time may be carried over to be used during the following fiscal year (July 1 - June 30). If an administrator dies during the year, the estate shall be paid for all unused vacation.

Twelve month administrators with five or more years of administrative service in the District shall receive twenty-five (25) days vacation a year. Twelve month administrators with less than five years of service in the District shall receive twenty (20) days vacation a year, but shall thereafter receive one (1) additional vacation day each year until they reach twenty-five (25) vacation days. Irrespective of the forgoing, vacation days shall be capped at thirty (30) days per year. Any unused days in excess of thirty (30) days shall be forfeited.

During the first year of administrative service in the district twelve month administrators will receive ten (10) vacation days. Administrators employed after September will earn one (1) vacation day per month.

Administrators working on a ten (10) month basis (September 1 – June 30) will not be entitled to any vacation benefits and will not be required to work during winter and/or



spring recesses. They shall work five days in August to help prepare for the opening of school. Should the Board determine that the administrators will become twelve (12) month employees, they will receive the same terms and conditions as all other twelve (12) month employees in this bargaining unit.

The past practice of a "four day" work week is no longer available for any employees during the summer months.

## **HOLIDAYS**

Twelve month administrators shall receive annually a minimum of fifteen (15) holidays and two (2) professional days for the teachers' convention in November. Administrators will not be required to work during winter and/or spring recesses.

Ten month Assistant Principals shall not work any of the days that the teachers have off during the school year since they do not earn vacation.

## **INCLEMENT WEATHER**

When school is unexpectedly closed for students and teachers due to inclement weather or emergency conditions, administrators shall be required to report to work at the discretion of the Superintendent.

## **ADMINISTRATIVE VACANCIES**

All vacancies in administrative positions, caused by death, retirement, discharge, resignation or by the creation of new positions, shall be filled pursuant to the following:

Such vacancies shall be adequately publicized, including a notice in every school (by position, through the Superintendent's bulletin, or otherwise) as far in advance of the date of filling such vacancy as possible (ordinarily at least thirty (30) days in advance and in no event less than seven (7) days in advance). The Superintendent may concurrently publicize the position outside the school district. Said notice of vacancy shall clearly set forth the qualifications for the position.

## **WORKDAY/WORKLOAD**

The Administrators' workday shall be defined as the time that is necessary to provide for continuous building supervision when either students and/or staff are expected to be present. Excluded are time periods when the facilities have been contracted for outside use.

## **PROFESSIONAL DEVELOPMENT**

With the approval of the Superintendent, the Board of Education will provide each administrator the following:

## Advanced Study

The Board recognizes that it shares with its professional staff the responsibility for upgrading and updating Administrator's performance and attitudes. The Board and the WTAA support the principle of continuous training of unit members and the improvement of instruction. Any unit member engaged in furthering their studies must have all courses approved prior to the start of the semester to be considered for reimbursement.

A. A maximum of the following amounts will be paid to any WTAA member engaged in advanced study at any administratively approved program or accredited college/university for the duration of this Agreement.

■	2025-2026	\$2,440
■	2026-2027	\$2,440
■	2027-2028	\$2,440

1. The cost of tuition, registration and fees shall be paid at the exact cost but not to exceed the above limits. Any costs beyond the established limit will not be reimbursed.
2. Reimbursement shall be based upon furnishing of satisfactory proof of payment to the program or college and submission of an official transcript with an acceptable grade
3. Courses taken shall be related to the field or position of the unit member.
4. Courses taken as a term and condition of an employee's initial employment are not reimbursable.
5. Payments shall not be made for courses taken to pursue an advanced or baccalaureate degree not related to the teaching profession (CPA, Law, etc.).

B. Reimbursement will be made within sixty (60) days of submission of required documentation.

C. Any unit member who receives tuition reimbursement must remain in the district for three years after the completion of a degree program or refund the total reimbursement received prior to separation.

### **Conferences/Workshops**

The Board of Education recognizes the value of professional development. Each administrator shall be allotted \$1,500 per year for attendance at conferences and conventions at the discretion of the Superintendent. Reimbursement for travel, registration, meals and miscellaneous expenses shall be consistent with Board policy.

### **ASSOCIATION MEMBERSHIPS**

Each administrator will be entitled to association memberships of his or her choice, paid for by the Board up to a maximum of one percent (1%) of his/her salary or nine hundred and fifty dollars (\$950), whichever is higher.

### **HEALTH INSURANCE PROTECTION**

Health and Insurance benefits shall be provided for all administrators and their eligible dependents by the Board of Education.

These benefits shall include the following:

Medical, Dental, and Vision as currently offered to all other groups, and as currently offered to WTAA through the NJSHBP. Coverage in these plans shall be equal to or better than that provided to any other bargaining group. If the Board of Education successfully negotiates changes in any of the existing plans of health insurance protection with any other group which exceeds the administrators' health insurance protection, this article will be subject to re-negotiation with the Board of Education and the Administrators.

### **PROTECTION OF ADMINISTRATORS AND THEIR PROPERTY**

The Board shall reimburse administrators for the reasonable cost (not to exceed \$200) of any clothing or personal property torn or damaged as a result of restraining students in the discharge of their duties within the scope of employment.

### **BOARD MEETING ATTENDANCE**

All members of the Association are required to attend two (2) district board meetings per school year. All school administration will attend the board meeting when their assigned school is scheduled to perform and one additional board meeting.

### **USE OF AUTOMOBILE**

All members of the Association who may be required to use their own automobiles in the performance of their duties, outside of their typical job responsibilities, shall be reimbursed at the mileage rate approved by the Board.



## **SALARY**

### **Salary Schedules**

<b>ADMINISTRATIVE SALARY RANGES – Effective July 1, 2016</b>
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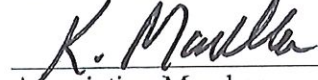
High School Principal	\$111,000- \$153,000
Middle School Principal	\$105,200- \$146,000
Elementary Principal	\$100,000- \$138,000
Assistant Principal/Athletic Director (HS)	\$95,000- \$131,000
Assistant Principal (Elementary/MS)	\$92,000- \$127,000
Supervisors	\$82,000- \$120,000

**\*Administrative Salaries are to be increased by 3.8% for the 2025 - 2026 school year, 3.6% for the 2026 - 2027 school year, and 3.6% for the 2027 - 2028 school year.**

WTAA



Association President

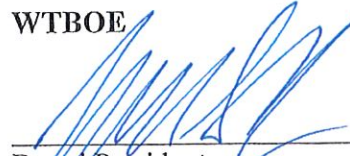


Association Member

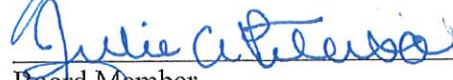
6-12-2025

Date

WTBOE



Board President



Board Member

6-11-2025

Date

**FEE STRUCTURE PROPOSAL FORM****RFP 2025-10****School Physician – All Grade Levels (Grades Pre-K through 12)****2025-26 School Year**

TO: Winslow Township Board of Education

DATE: 4/3/25FROM: Stephanie S. Doyle, MD  
506 Menantico Ave, Millville, NJ 08332

School Physician Services

Please provide the annual rate for services for the following grade levels, including total annual rate:

Grades Levels	Amount
Elementary – Grades Pre-K to 6	\$ <u>7,750</u>
Middle School – Grades 7-8	\$ <u>18,000</u>
High School – Grades 9-12	\$ <u>17,750</u>
Total Annual Rate	\$ <u>43,500</u>

Should you need or want to add additional hourly rates or need additional room, please attach sheet to this form.

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith.

SIGNATURE: Stephanie S. Doyle MDDATE: 4/3/2025TYPE OR PRINT NAME: Stephanie S. Doyle, MDTITLE: Medical DoctorTELEPHONE NUMBER: 856 503-8557 EMAIL ADDRESS: Doyle-Stephanie@Cooper Health.edu



Batch Number	2	Additional Payments	\$515,158.48	Batch Total
<b>1199</b>	<b>ARAMARK</b>		<b>\$438,211.60</b>	<b>Vend Total</b>
P.O. #	500474	CUSTODIAL MAINT GROUND SERV	\$438,211.60 P	PO Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$29,203.56</b>	<b>Vend Total</b>
P.O. #	505918	MAY 2025 ELECTRIC	\$29,203.56	PO Total
<b>6955</b>	<b>BALLAS; DANNY</b>		<b>\$122.00</b>	<b>Vend Total</b>
P.O. #	505168	B/G Track Card Official V JV	\$122.00	PO Total
<b>1363</b>	<b>BECK; DOROTHY</b>		<b>\$1,800.00</b>	<b>Vend Total</b>
P.O. #	505951	MAY TRANSPORTATION TO HOLLYDEL	\$1,800.00	PO Total
<b>F715</b>	<b>BREWIN III; MERRILL C</b>		<b>\$122.00</b>	<b>Vend Total</b>
P.O. #	505166	B/G Track Card Official V JV	\$122.00	PO Total
<b>1668</b>	<b>CARBONARA; DAWN</b>		<b>\$122.00</b>	<b>Vend Total</b>
P.O. #	505167	B/G Track Card Official V JV	\$122.00	PO Total
<b>1784</b>	<b>CHEROKEE HIGH SCHOOL</b>		<b>\$45.00</b>	<b>Vend Total</b>
P.O. #	505712	Cherokee Night Racer BTrack	\$45.00	PO Total
<b>N839</b>	<b>CIANCIA; SUZANNE</b>		<b>\$122.00</b>	<b>Vend Total</b>
P.O. #	505538	Track and Field Official	\$122.00	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$254.54</b>	<b>Vend Total</b>
P.O. #	505928	DIGITAL ADAPTERS MAY 2025 # 4	\$36.09 P	PO Total
P.O. #	505941	BUS GARAGE SERVICE	\$218.45 P	PO Total
<b>G578</b>	<b>CUELLO; JUAN</b>		<b>\$1,710.00</b>	<b>Vend Total</b>
P.O. #	505943	MAY TRANSPORTATION	\$1,710.00	PO Total
<b>M254</b>	<b>CULBREATH; STACEY R.</b>		<b>\$60.00</b>	<b>Vend Total</b>
P.O. #	505906	CDL DOT PHYSICAL REIMB	\$60.00	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NEW JERSEY, INC.</b>		<b>\$704.96</b>	<b>Vend Total</b>
P.O. #	505865	COBRA APRIL 2025	\$704.96	PO Total
<b>V969</b>	<b>DEROSA; TONYA</b>		<b>\$122.00</b>	<b>Vend Total</b>
P.O. #	505171	B/G Track Card Official V JV	\$122.00	PO Total
<b>H008</b>	<b>DUCLOS; DELORES</b>		<b>\$30.55</b>	<b>Vend Total</b>
P.O. #	505940	CRIMINAL ARCHIVE REIMBURSEMENT	\$30.55	PO Total
<b>L951</b>	<b>FELTOON; RICHARD</b>		<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	505749	Softball Official V	\$104.00	PO Total
<b>0354</b>	<b>GERIGITAN; JOHN</b>		<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	505155	Softball Official - V	\$104.00	PO Total
<b>P963</b>	<b>HARRIS; DAVID</b>		<b>\$22.00</b>	<b>Vend Total</b>
P.O. #	505530	Track and Field Official	\$22.00	PO Total

Batch Number	2	Additional Payments	\$515,158.48	Batch Total
M670	HOLZER; DALE		\$22.00	Vend Total
P.O. #	505536	Track and Field Official	\$22.00	PO Total
0881	HOLZER; SIDNEY		\$122.00	Vend Total
P.O. #	505537	Track and field Official	\$122.00	PO Total
I611	JAMES; JEANNINE		\$2,440.00	Vend Total
P.O. #	505910	Tuition Reimbursement	\$2,440.00	PO Total
Y188	LIBERTI; GIRARD		\$78.00	Vend Total
P.O. #	505158	G Flag Football V	\$78.00	PO Total
P143	MATHES; ELIZABETH R.		\$990.00	Vend Total
P.O. #	505903	MAY TRANSPORTATION	\$990.00	PO Total
7606	PAYNTER; LEWIS		\$144.00	Vend Total
P.O. #	505172	B/G Track Card Official V JV	\$122.00	PO Total
P.O. #	505534	Track and Field Official	\$22.00 P	PO Total
Z168	PINKARD; JOHN		\$22.00	Vend Total
P.O. #	505535	Track and Field Official	\$22.00	PO Total
4468	REESE-REEBER; PATRICIA		\$880.20	Vend Total
P.O. #	505911	Tuition Reimbursement	\$880.20	PO Total
W941	SHEEHAN; BRIAN		\$122.00	Vend Total
P.O. #	505165	B/G Track Card Official V JV	\$122.00	PO Total
9092	SHEEHAN; THOMAS		\$144.00	Vend Total
P.O. #	505170	B/G Track Card Official V JV	\$122.00	PO Total
P.O. #	505539	Track and Field Official	\$22.00 P	PO Total
A060	SHEEHAN; VICTORIA		\$165.00	Vend Total
P.O. #	505164	B/G Track Starter Referee V/JV	\$143.00	PO Total
P.O. #	505540	Track and Field Official	\$22.00 P	PO Total
7397	VISCIANO; TRACY		\$1,800.00	Vend Total
P.O. #	505902	MAY TRANSPORTATION	\$1,800.00	PO Total
5845	VISION SERVICE PLAN INSURANCE COMPANY		\$121.66	Vend Total
P.O. #	505863	COBRA APRIL 2025	\$121.66	PO Total
0548	WINSLOW TWP SOLAR, LLC		\$35,247.41	Vend Total
P.O. #	505939	SOLAR MAY 2025	\$35,247.41	PO Total
Total for Report =			\$515,158.48	



Batch Count = 1

06/11/25 10:14

Batch Number	4	Food Service	\$29,833.60	Batch Total
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3981	NICKERSON NEW JERSEY INC.
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\$29,833.60 Vend Total


P.O. # 502467 CAFE TABLES - HS

\$29,833.60 PO Total

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Total for Report =\$29,833.60

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6.11.25



Check Journal

Winslow Twp School District

Page 4 of 4

Rec and Unrec checks

Hand and Machine checks

06/10/25 09:53

Starting date 6/11/2025

Ending date 6/11/2025

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
002361	06/11/25		0565	CAPE MAY COUNTY PARK & ZOO ( BASP SUMMER CAMP)	840.00
002362	06/11/25		C246	UNDOWETED ENERTAINMENT LLC / DBA FONZIES FOAM ( B/	250.00

**Fund Totals**

61 BEFORE AND AFTER SCHOOL \$1,090.00  
Total for all expenditures listed \$1,090.00

Prepared and submitted by:

Board Secretary

Date