

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting**  
**Winslow Township Middle School – Cafeteria**  
**Wednesday, May 28, 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**

(Ms. Martin)

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. School 1 Performance

Alexandra Gonzalez, Assistant Principal at School 1, introduced kindergarten students who read a book they created through their words and artwork about why their teachers are special. She thanked Dr. Poteat, Dr. Carcamo, Mr. Shaw, and the dedicated Board of Education, parents, and teachers for their ongoing support.

2. TOY Recognition

The Winslow Township Board of Education is pleased to recognize the following teachers as recipients of the Teacher of the Year Award for their respective buildings:

School # 1	Tina Douglas	School # 5	Chloe Yelle
School # 2	Michele DeStefano	School # 6	Michelle Shipley
School # 3	Terry Schultz-Ford	Middle School	Allyson Sinatra
School # 4	Erica McKechney	High School	Norman Ingram

Dr. Poteat thanked the teachers of the Winslow Township School District and introduced the Winslow Township School District Teacher of the Year. Congratulations to Mr. Norman Ingram, 2025 Teacher of the Year!

**VII. CORRESPONDENCE**

Ms. Boyle read correspondence from Alyse Clavijo, the daughter of the late Aaron James Walker, an alumnus of Edgewood High School. Her letter is attached.

**VIII. MINUTES**

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

1. Approve the following Meeting Minutes of the Board of Education:
- |                 |              |                |
|-----------------|--------------|----------------|
| Regular Meeting | May 14, 2025 | Open Session   |
| Regular Meeting | May 14, 2025 | Closed Session |

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



**IX. BOARD COMMITTEE REPORTS**

**Savannah Dutton, the High School Student Repetitive shared the following information with the Board:**

Ms. Dutton will be attending Northeastern University to study Biology in the PreMed Program. She also thanked Winslow Township School District and stated that she would not be where she is today without their support.

1. **Athletic Committee: Joe Thomas, Chairperson** – None at this time. Mr. Thomas shared that the boys and girls track team are taking their Sectional Championship on the road to bring home our 6<sup>th</sup> State Championship this year. Let's get ready to congratulate them.

Ms. Glaud shared that the Girls Flag Football team won their last four games of the season. They won four games in the beginning of the season and one of those games was against the number one school in South Jersey. Coach Murry and the girls became really great at the end and they are looking forward to next year.

2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – None at this time. The next meeting is scheduled for June 4, 2025 at 6:30 in the Administration Building.
3. **Education Committee: Rita Martin, Chairperson** – None at this time.
4. **Marketing Committee: Gerard McManus, Chairperson** – None at this time.
5. **Operations Committee: Lorraine Dredden, Chairperson** – None at this time.
6. **Policy/HR Committee: Cheryl Pitts, Chairperson** –None at this time.
7. **Township Economic Development Council/Township Municipal Drug Alliance: Joe Thomas, Representative** – None at this time.
8. **Township Planning Board: John Shaw, Representative** – None at this time. There is a vacancy on the Township Planning Board, and if anyone is interested, they are accepting applications.

**X. SUPERINTENDENT'S REPORT**

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

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

1. First Reading of Board Policies & Regulations **None at this time.**
2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**

3. Professional Development/Workshops & Conferences **Exhibit X A: 3**

Approve and ratify the Professional Development/Workshops as listed in the attached exhibit.

4. Field Trip(s) **Exhibit X A: 4**

Approve Field Trips for the 2024/2025 school year as listed in the attached exhibit.

5. Tuition Students **Exhibit X A: 5**

a. Approve the placement of 2024-2025 out of district students as listed in the attached exhibit.

b. Approve the placement of 2025-2026 out of district students as listed in the attached exhibit.

6. Terminate Out-of-District Placement(s) **Exhibit X A: 6**

Approve to Terminate Out of District Placements as listed in the attached exhibit.

7. Homeless Student(s) **Exhibit X A: 7**

Approve the placement of Homeless students as listed in the attached exhibit.

8. Division of Child Protection & Permanency (DCP&P) **None at this time**9. Security/Fire Drills

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

<i>School</i>	<i>Date</i>	<i>Elapsed Time</i>	<i>Type of Drill</i>	<i>A.M./P.M.</i>
Early Childhood Education Center	4/15/25	2 min.	Lock Down Drill	8:19 AM
	4/29/25	3 min.	Fire	9:09 AM
School #1	4/25/26	6 min. 35 sec.	Lockdown Drill	9:43 AM
	4/29/25	5 min. 40 sec.	Fire	9:31 AM
School #2	4/16/25	2 min. 47 sec.	Fire	2:47 PM
	4/30/25	4 min. 49 sec.	Lock Down Drill	9:52 AM
School #3	4/28/25	8 min.	Fire	2:45 PM
	4/30/25	7 min.	Shelter In Place	3:01 PM
School #4	4/25/25	4 min. 36 sec.	Fire	2:15 PM
	4/28/25	7 min. 4 sec.	Non-Fire Evacuation	2:55 PM
School #5	4/25/25	5 min. 42 sec.	Fire	1:26 PM
	4/28/25	8 min.	Non-Fire Evacuation	1:20 PM
School #6	4/29/25	3 min. 29 sec.	Fire	8:51 AM
	4/17/25	5 min. 2 sec.	Lock-Out Drill	11:54 AM
Winslow Twp. M.S.	4/4/25	11 min.	Shelter in Place	1:39 PM
	4/9/25	8 min.	Fire	8:42 AM
Winslow Twp. H.S.	4/10/25	7 min.	Fire	9:07 AM
	4/14/25	10 min.	Secure Protocol	1:00 PM



**Exhibit X A: 10**

10. Fundraiser(s)

Approve Fundraisers as listed below:

High School

- Graduation Concessions, (6/17/25), H.S.A.
- Bow Fundraiser, (8/15/25 & 12/10/25), Cheerleading
- SnapRaise (6/02/25), Cheerleading

11. Mobile Immunization Clinic

Approve the Camden County Health Department to provide free immunizations for students at School 3 on August 8, 2025 and School 5 on August 15, 2025.

12. School 1 – Mr. Softee Visit

Approval requested for School 1 Third Grade students to have Mr. Softee visit at 10:00 AM on June 13, 2025 for an ice cream or water ice treat, sponsored by the H.S.A. There is no cost to the district for this event.

13. School 2 – Kindergarten Concert and Picnic

Approval requested for School 2 to hold a Kindergarten concert with an outdoor picnic to follow on June 9, 2025 at 9:30. No more than 2 parents/guardians are invited to attend both and siblings will not be permitted. In the event of rain, the picnic will be held indoors and parents will not be permitted to attend.

14. School 2 – 3<sup>rd</sup> Grade Moving Up Ceremony

Approve to change the date of the 3<sup>rd</sup> Grade Moving Up Ceremony to June 11, 2025 at 9:45 AM.

15. Middle School – Ice Cream Social

Approval requested for the Winslow Township Middle School Spirit Club to host an “Ice Cream Social” on June 17<sup>th</sup>, 2025, for all Middle School students.

16. High School – Leadership Program

Approval requested to have approve the African American Chamber of Commerce of New Jersey to partner with Eagles Landing, to provide speakers on a monthly basis to speak to students about public speaking, banking and financial literacy, work readiness and ethics, and other leadership topics. The partnership will run October 2025 through May 2026, and is offered free of charge.

17. High School – Red Cross Scholarship Donation

Approve the acceptance of the Red Cross Scholarship Donation of \$1,000.00.

18. Professional Development

Request BOE approval for Amplify, a professional educational services provider, to provide 2 professional development sessions for teachers on the Science of Reading at a cost of \$500.00 each, to be scheduled between July 2025 through June 2026 at \$43.73 per hour.

To be funded from the Title II account: 20-275-200-100-000-00 and 20-276-200-100-000-00.

19. Blended Online/In-Person Learning Coursework

Approve second year renewal of Bid #2024-15, from original Board approval June 26, 2024, addendum item no. 9, with Lexia Voyager Sopris, Inc. dba Lexia Learning Systems LLC, for Blended Online/In-Person Learning Coursework for 40 Elementary Educators (K-6), to be charged in the amount of \$43,960.00, during the 2025-2026 school year.

**Cost:** Services are to be charged to the following accounts: \$28,960.00 from Title II: 20-275-200-300-000-00, and \$15,000.00 from Title II: 20-276-200-300-000-00

20. Independent Functional Behavior Assessment

Approve Jessica Carwyn from Autism Spectrum Mandate Services to provide an Independent FBA (Functional Behavior Assessment) for a Winslow Township School District student, during the 2024-2025 school year. The assessment will take place in person in district.

Cost: FBA (Functional Behavior Assessment)- \$1000.00 to be charged to account #: 11-000-216-320-000-10

21. New Jersey Film Works Grant Program

Approval requested to apply for a two-year New Jersey Film Works Grant program in the amount of \$750,000.00, for the High School TV Production Program.

22. Educational Instruction Services

Approve New Hope I.B.H.C., 80 Conover Road, Marlboro, NJ 07746, to provide educational instruction services for a Winslow student admitted for Crisis Intervention Services during the 2024-2025 school year. Cost of \$650.00/weekly to be funded by account #:11-000-217-320-000-10.



23. Textbook Adoption

Approve and ratify the following textbook adoption:

i-Ready Classroom for grades K-8 Mathematics, Copyright 2024, Curriculum Associates, total cost not to exceed \$530,000, to be funded by account number: 11-190-100-640-000-20.

24. Comprehensive Equity Plan (2025-2028)

**Exhibit X A: 24**

Approve the proposed 2025-2028 Comprehensive Equity Plan for submission to the NJDOE County Office.

25. Professional Development

Approve Curriculum Associates to conduct Professional Development for the i-Ready Classroom for grades K-8 Mathematics program. Cost of \$80,500.00 to be funded by account #s: Title II: 20-275-200-300-000-00 and Title II: 20-276-200-300-000-00.

26. WTHS Athletic Dept. – NJSIAA State Championship Transportation

Approve the Winslow Township Athletic Department to secure private coach transportation for May 30, 2025 to transport the Boys and Girls Track Teams to South Plainfield, NJ to participate in the NJSIA State championship.

**B. Principal's Update**

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

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

Roll Call:

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

Motion carried

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

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

**A. REPORTS**

1. Sodexo Update

**Exhibit XI A: 1**

**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 March 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 March 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 March 2025. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of March 2025.

4. Board Secretary's Certification

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

5. Boards' Certification

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



6. Bill List **Exhibit XI B: 6**
- a. Approve the Vendor Bill List in the amount of \$1,290,204.95 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$1,276,106.70 as per the attached exhibit.
7. Payroll **None at this time.**
8. Disposal of School Property and Textbooks **Exhibit XI B: 8**

Approve the Disposal of School Property listed below:

Location	Department	Description
School 2	Technology	(1) HP Chromebook (CB), 8 years, outdated/won't support programs (21) ASUS CB's, 8 years, outdated/won't support programs (4) ASUS CB's, 6 years, outdated/won't support programs
School 6	Library	(1,208) Library books, 10+ years, damaged, outdated
High School	Child Study Team	(1) Coat hanger, 25 years, fell off wall/no longer needed

9. Use of Facilities **None at this time.**
10. Purchases – Educational Services Commission of New Jersey (ESCNJ)

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

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

<u>Wolffington Body Co. Inc. – ESCNJ 23/24-21</u>		
Cameras & Oil Filters	Transportation Supplies	\$1,316.34
<u>Wolffington Body Co. Inc. – ESCNJ 23/24-21</u>		
Air hose	Transportation Supplies	\$813.27
<u>Wolffington Body Co. Inc. – ESCNJ 23/24-21</u>		
Parts	Transportation Supplies	\$1,719.62
<u>Wolffington Body Co. Inc. – ESCNJ 23/24-21</u>		
Fuel cap, Tail lamp, Seal	Transportation Supplies	\$1,059.95

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

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

**Items charged to 11-000-263-610**

<u>Laurel Lawnmower Service Inc. – ESCNJ 22/23-12</u>		
Mower blades	Care, up-keep, grounds-Supplies	\$1,754.55

12. 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**

Staples Contract & Commercial LLC – Ed Data #13002

Paper Order, Toner – School 4	General Supplies	\$3,134.39
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**Items charged to 20-236-100-600**

School Specialty LLC – Ed Data #11789

S/R-Inst. Supplies – School 3	Title I 24-25-Supplies	\$2,596.92
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Lakeshore Learning Materials LLC – Ed Data #12869

S/R-Inst. Supplies – School 3	Title I 24-25-Supplies	\$6,977.06
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13. Purchase – State Contract Vendor

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

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

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

Door Lockset - Schools 1-4	Clean, Repair, Maint.	\$3,226.92
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14. Purchases – Hunterdon County Educational Services Commission (HCESC)

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

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

Bluum USA, Inc. – HCESC-CAT-23-07

Student Chromebooks - School 2	General Supplies	\$5,867.10
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**Items charged to 20-218-200-420**

City Peak LLC – HCESC-SER-24-18

Preschool work	Preschool Ed. Aid-Clean, Repair	\$13,394.00
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**Items charged to 11-000-262-420**

Hogan Security Group, LLC – HCESC Contract 218

Lock Replacement	Clean, Repair, Maint.	\$23,089.74
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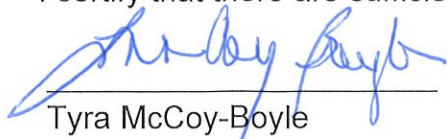


15. Bid 2025-10 – Teacher Classroom Assistants, Educational Student One-on-One Aides, Educational Bus Aides, and Before and After School Childcare Program Supervisors & Aides
- a. Approve the record of Bid 2025-10 – Teacher Classroom Assistants, Educational Student One-on-One Aides, Educational Bus Aides, and Before and After School Childcare Program Supervisors & Aides, received and opened in public at 11:00 a.m. on Tuesday, May 20, 2025:

SERVICE DESCRIPTION	SERVICE RATE PER DAY/PER HOUR	Horizon Staffing Resources RATE PER DAY/PER HOUR	ESS Support Services LLC RATE PER DAY/PER HOUR	The Stepping Stones Group RATE PER DAY/PER HOUR
Teacher's Assistant Classroom (6.5 Hours)	\$140.00 per day	\$217.00 per day	\$177.80 per day	\$195.80 per day
Educational Student One-on-One Aides (6.5 Hours)	\$130.00 per day	\$202.00 per day	\$172.90 per day	\$195.80 per day
Educational Bus Aides (6 Hours)	\$18.00 per hour	\$28.00 per hour	\$23.94 per hour	\$27.75 per hour
Substitute Teacher's Assistant Classroom (6.5 Hours)	\$140.00 per day	\$217.00 per day	\$177.80 per day	\$195.80 per day
Substitute Educational Student One-on-One Aides (6.5 Hours)	\$130.00 per day	\$202.00 per day	\$172.90 per day	\$195.80 per day
Site Supervisor – Before and After School Childcare Program (5.5 Hours)	\$140.00 per day	\$217.00 per day	\$177.80 per day	\$228.45 per day
Site Supervisor – Before and After School Childcare Program – Half Day (2.75 Hours)	\$70.00 per day	\$109.00 per day	\$88.90 per day	\$114.20 per day
Site Supervisor – Before and After School Childcare Program – Early Dismissal Days (hours vary)	\$150.00 per day	\$233.00 per day	\$190.50 per day	\$244.75 per day
A.M. Aide – Before and After School Childcare Program (2.5 Hours)	\$18.90 per hour	\$29.00 per hour	\$25.14 per hour	\$29.35 per hour
P.M. Aide – Before and After School Childcare Program (3 Hours)	\$18.90 per hour	\$29.00 per hour	\$25.14 per hour	\$29.35 per hour

- b. Approve the award of Bid 2025-10 – Teacher Classroom Assistants, Educational Student One-on-One Aides, Educational Bus Aides, and Before and After School Childcare Program Supervisors & Aides, to ESS Support Services, LLC. for a one (1) year period from July 1, 2025 through June 30, 2026 with the option to renew for two (2) additional one (1) year periods subject to appropriations pursuant to N.J.S.A. 18A:18A-42. Services are to be charged to accounts #11-XXX-XXX-3XX (Various Accounts), 20-XXX-XXX-3XX, 61-XXX-XXX-3XX and further acknowledge the following statement:

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

  
Tyra McCoy-Boyle

16. State Contract Vendors – 2025-2026

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR BOARDS OF EDUCATION PURSUANT TO N.J.S.A. 18:18A-10a**

**WHEREAS**, the Winslow Township Board of Education, pursuant to N.J.S.A. 18A-10a and N.J.A.C. 5:34-7.29 (c) may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the Winslow Township Board of Education has the need on a timely basis to purchase goods or services utilizing State contracts; and

**WHEREAS**, the Winslow Township Board of Education, intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now, therefore, be it

**RESOLVED**, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2025-2026 school year pursuant to all conditions of the individual State contracts; and be it further

**RESOLVED**, that the Winslow Township Board of Education Business Administrator/Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and be it further

**RESOLVED**, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2025 to June 30, 2026.

5.28.25  
Date Approved

  
Business Administrator/Board Secretary

**Referenced State Contract Vendors**

Commodity/Service	Vendor Name	State Contract Number
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	BECKERS SCHOOL SUPPLIES	17-FOOD-00249
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	BLICK ART MATERIALS LLC	17-FOOD-00254
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	BLUMM USA, INC (TROXELL COMMUNICATIONS INC)	17-FOOD-00244
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	CASCADE SCHOOL SUPPLIES, INC	17-FOOD-00243



LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	KAPLAN EARLY LEARNING COMPANY	17-FOOD-00248
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	KEYBOARD CONSULTANTS	17-FOOD-00266
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	KURTZ BROTHERS	17-FOOD-00247
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	LAKE SHORE LEARNING MATERIALS LLC	17-FOOD-00250
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	S&S WORLDWIDE	17-FOOD-00253
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	SCHOOL SPECIALTY LLC	22-FOOD-06175
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	THE LIBRARY STORE INC	17-FOOD-00264
LIBRARY & SCHOOL SUPPLIES (Expires 08/30/25)	UNITED SUPPLY CORP	17-FOOD-00262
ELECTRICAL EQUIPMENT AND SUPPLIES - STATEWIDE (Expires 09/30/25)	PEMBERTON ELECTRICAL SUPPLY COMPANY LLC	21-FOOD-01747
AUTOMOTIVE LUBRICANTS	DAVID WEBER OIL CO.	20-FLEET-01343
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	GENERAL SPRING AND ALIGNMENT SERVICE	A89283
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	ROBERT H. HOOVER & SONS	A89257
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	HOUPERT FLEET SERVICES	A89275
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	HAINESPORT ENTERPRISES INC	A89300
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	JOES AUTO SERVICE	A89294
PARTS & REPAIRS FOR ROAD MAINTENANCE EQUIPMENT	LAWSON PRODUCTS INC	A85850
OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	CHAS S WINNER INC	A40805
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	LAUREL LAWNMOWER SERVICE INC	A43029
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	CHERRY VALLEY TRACTOR SALES	A43022
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	CENTRAL JERSEY EQUIPMENT LLC	A43037
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	LAWSON PRODUCTS INC	A43023

NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	KIMBALL MIDWEST	A86013
NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	BRUNO'S INC.	A85991
MAILROOM EQUIPMENT AND MAINTENANCE VARIOUS STATE AGENCIES	PITNEY BOWES INC	A41258
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	R. F. DESIGN & INTEGRATION	A83907
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	MOTOROLA SOLUTIONS INC.	A83909
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	NEW JERSEY BUSINESS SYSTEMS, INC	A83899
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	WIRELESS ELECTRONICS	20-TELE-00910
COPIERS & MANAGED PRINT SERVICES - STATEWIDE (M2075)	RICOH USA, INC.	25-COMG-99562
FACILITIES MAINTENANCE AND REPAIR & OPERATION (MRO) AND INDUSTRIAL SUPPLIES	W. W. GRAINGER INC.	25-FLEET-96861
CUSTOM ORDERS - FACILITIES MAINTENANCE AND REPAIR & OPERATION (MRO) AND INDUSTRIAL SUPPLIES	W. W. GRAINGER INC.	25-COMG-96978
TIRES, TUBES AND SERVICES - STATEWIDE	THE GOODYEAR TIRE & RUBBER COMPANY	25-FLEET-82627
TIRES, TUBES AND SERVICES - STATEWIDE	SERVICE TIRE TRUCK CENTER INC (AUTHORIZED DEALER)	25-FLEET-82627
HVAC, REFRIGERATION AND BOILER SERVICES- STATEWIDE	CORE MECHANICAL INC	24-GNSV1-97471
HVAC, REFRIGERATION AND BOILER SERVICES- STATEWIDE	MULTI TEMP MECHANICAL INC	24-GNSV1-97473
HVAC, REFRIGERATION AND BOILER SERVICES- STATEWIDE	MCCLOSKEY MECHANICAL	24-GNSV1-97477
HVAC, REFRIGERATION AND BOILER SERVICES- STATEWIDE	NORTHEAST MECHANICAL	24-GNSV1-97475
COPIERS & MULTI-FUNCTION DEVICES, MAINTENANCE, SUPPLIES & PRINT SERVICES	RICOH USA, INC. (IKON OFFICE SOLUTIONS)	A40467
COPIERS & MANAGED PRINT SERVICES - STATEWIDE	RICOH USA, INC.	24-FOOD-52426
WIRELESS VOICE, DATA, AND ACCESSORIES	VERIZON WIRELESS	22-TELE-05441



17. Tax Levy Payment Schedule for 2025-2026

**Exhibit XI B: 17**

Approve the Winslow Township Tax Levy Payment Schedule for the year ended June 30, 2026 as per the attached Exhibit.

18. Approve 2025-2026 Tuition Rates

Approve the Annual Tuition Rates for the 2025-2026 school year, as listed below:

<b>2025-2026 Annual Tuition Rates</b>			
	<b>Yearly</b>	<b>Monthly</b>	<b>Per Diem</b>
Preschool/K	\$14,813.00	\$1,481.30	\$82.29
Grades 1-5	17,183.00	1,718.30	95.46
Grades 6-8	16,398.00	1,639.80	91.10
Grades 9-12	17,386.00	1,738.60	96.59
LLD-Mild/Moderate	18,073.00	1,807.30	100.41
Emotional Regulation Impairment	32,431.00	3,243.10	180.17
M. D.	20,774.00	2,077.40	115.41
Preschool Disabilities - Full Time	21,537.00	2,153.70	119.65

19. Education Data Services, Inc. 2025-2026

Approve the use of Educational Data Services, Inc. (Ed Data) to purchase items from vendors approved under Awarded Vendors, Time & Materials and MSRP for the School District during the 2025-2026 school year. The licensing and maintenance fee will be \$16,085.00. Additional Enrolled Services to also be approve are Time and Materials at a cost of \$2,100.00 annually and PO services at a cost of \$50.00 annually. Services are to be charged to 11-000-251-340.

20. The Educational Services Commission of New Jersey

Approve the use of Educational Services Commission of New Jersey (formerly Middlesex Regional Education Services Commission) to purchase items from the vendors approved under Current Bid Awards for the School District during the 2025-2026 school year.

21. The Hunterdon County Educational Services Commission

Approve the use of Hunterdon County Educational Services Commission to purchase items from the vendors approved under Current Bid Awards for the School District during the 2025-2026 school year.

22. Camden County Educational Services Commission 2025-2026

Approve the Camden County Educational Services Commission 2025-2026 contract to include the following:

1. Special Education Transportation; Vocational Education Transportation; Non-Public Transportation; Payment in Lieu of Transportation; and, Public Law 192-193.
2. The continuation of the services currently provided by the Camden County Educational Services Commission for the 2025-2026 school year.
3. Approve the use of Camden County Educational Services Commission to purchase items from the vendors approved under Current Bid Awards for the School District during the 2025-2026 school year.
4. Approve the Camden County Educational Services Commission to provide general child study team services, nonpublic school services, and independent evaluations as needed for the 2025-2026 school year.

23. Capital Projects Fund Interest

Approve the recognition of interest earned in the Capital Project Funds as current year revenue in the General Fund for 2025-2026 fiscal year.

24. New Jersey School Boards Association (NJSBA) Cooperative Pricing System

Approve the use of NJSBA Technology for Education and Career (TEC) Cooperative Pricing System to purchase items from their approved vendor listing for the School District during the 2025-2026 school year.

25. Approval of Transportation Rate

Approve the transportation of students in District for fieldtrips, etc. at the rate of \$50.00 per hour per route for the 2025–2026 school year, to offset the costs of maintenance, fuel, insurance, and wages.

26. Board of Education Policy & Regulations

Approve the re-adoption of Board of Education Policies & Regulations as currently written.

27. Wire Transfers

Approve the authorization to permit the Board Secretary/Business Administrator and/or designee to wire transfer funds between the Board of Education Bank accounts as necessary.



28. Account Authorizations

Approve the following bank accounts at TD Bank and the corresponding duly elected or appointed officers as signatories:

**Note:** Approved facsimile signatures will be permitted.

<b>Account Description</b>	<b>Signers</b>
Transition Account	Board President, Business Administrator
General Account	Board President, Business Administrator, Superintendent
Lunchroom Account	Business Administrator, Superintendent
Lunchroom Pay Online Account	Business Administrator, Superintendent
Net Payroll Account	Business Administrator, Superintendent
Payroll Agency Account	Business Administrator, Superintendent
Student Activity Account	Business Administrator, Superintendent
Athletic Account	Business Administrator, Superintendent
Before/After School Program	Business Administrator, Superintendent
Petty Cash – Transportation	Director of Transportation
Petty Cash – District	Business Administrator, Superintendent

**Note:** The Assistant Business Administrator is an alternate signer on all accounts.

29. Tax Shelters/Annuity Companies

Approve employee deductions from employees' paychecks for the following tax shelters/annuity companies:

<b><i>Tax Shelters</i></b>	<b><i>Disability Insurance</i></b>
○ Ameriprise/River Source Life	○ American General (Phifer)
○ Citi-Street	○ Prudential Disability
○ MetLife	○ AFLAC
○ Lincoln Investments	○ MGM/The Hartford
○ AXA Equitable	○ Colonial Life
○ Vanguard	<b><i>Whole Life Insurance</i></b>
○ Fidelity Investments	○ Colonial Life
○ Primerica	○ New York Life
○ Franklin Templeton	
○ Midland National	

**Note:** This resolution is consistent with Board of Education Policy #6520.

30. Chart of Accounts

Approve the Chart of Accounts as outlined in the Uniform Minimum Chart of Accounts (Handbook 2R2) for New Jersey Public Schools.

**Note:** This resolution is consistent with Board of Education Policy #6220.

31. Payment Between Board Meetings

Per NJSA 18A: 19-4, approve the Business Administrator/Board Secretary, to make payments on behalf of the Board of Education between Board Meetings, when such payments ensure the health and safety of students and staff or insure the orderly operation of the school district.

32. School District Officials

Approve the following School District Officials for the 2025-2026 school year as follows:

- Affirmative Action Officer/Sexual Harassment Officer – Dion Davis
- Right to Know Officer – Tammy Wall
- 504 Officer – Dr. Dorothy Carcamo
- PACO Officer (Public Agency Compliance Officer) – Tyra McCoy-Boyle
- Custodian of Records (OPRA) – Tyra McCoy-Boyle
- Purchasing Agent – Tyra McCoy-Boyle/Regina Chico
- Substance Awareness Coordinator – Carrie Norlin
- Attendance Officials – Michelle Hairston, District
- Homeless Liaison – Dr. Robert Riccardi
- Issuing Officer for Working Papers – Dr. Dorothy Carcamo
- Asbestos Management – Tammy Wall
- PEOSA Officer/Coordinator – Tammy Wall
- Health Designee – Dr. Dorothy Carcamo
- Indoor Air Quality Designee – Tammy Wall
- Integrated Pest Management Coordinator and IMP Plan – Tammy Wall
- Chemical Hygiene Officer – Kurt Marella
- Accountability Officer NCLB Grant – John Innocenzo
- Accountability Officer IDEA, Basic and Preschool Grants – Dr. Robert Riccardi
- Accountability Officer Perkins Grant – John Innocenzo
- Title IX Coordinator – Dion Davis
- School Wellness Policy Coordinator – Regina Chico
- School Safety Specialist/Safety Designee – Dr. Dorothy Carcamo
- Menu Planning Coordinator – Regina Chico



33. Safety and Security Plan

Approve the District Safety and Security Plan.

34. Establishment of Petty Cash Funds

Approve the establishment of Petty Cash Fund Accounts, for the 2025-2026 school year, for each building/office as listed below:

○ Transportation	\$ 500.00
○ Athletic Office	350.00
○ Business Office	250.00

35. Official Newspapers

- a. Approve the Courier Post as the Official newspaper for the 2025-2026 school year.
- b. Approve the Atlantic City Press and Hammonton News as alternate newspapers for the 2025-2026 school year.

36. Locations for Posting Meeting Announcements

Approve the following locations for the posting of meeting announcements of the Winslow Township Board of Education:

- Board of Education Administration Building
- Schools No. 1, No. 2, No. 3, No. 4, No. 5, No. 6
- Middle School
- High School
- Early Childhood Education Center
- Winslow Township Municipal Building
- South County Regional Branch Library
- Winslow Township Post Offices
- Bud Duble Center
- Edgewood Acres
- Elm Town

37. Appointment of Business Administrator/Board Secretary

Approve the appointment of Ms. Tyra McCoy-Boyle as the Business Administrator/Board Secretary of the Winslow Township Board of Education from July 1, 2025 – June 30, 2026.

38. Affirmative Action Officers (2025-2026)

Approve the following Affirmative Action Officers for the 2025-2026 school year:

<b>Name</b>	<b>Location</b>
Dion M. Davis	District
Dion M. Davis	Early Childhood Center
Irumu Breau	School No. 1
Xenia Perez	School No. 2
Erika Fegley	School No. 3
Laura Duca	School No. 4
Stefanie McCarthy	School No. 5
Mia Gould	School No. 6
Susie Coffee	Middle School
Monika Weston Cristol Dyou	High School

39. Anti-Bullying Coordinator/Specialists (2025-2026)

Approve the following Anti-Bullying Coordinator/Specialists for the 2025-2026 school year:

<b>Name</b>	<b>Position</b>	<b>Location</b>
Dion M. Davis	Anti-Bullying Coordinator	District
Dion M. Davis	Anti-Bullying Specialist	Early Childhood Center
Irumu Breau	Anti-Bullying Specialist	School No. 1
Xenia Perez	Anti-Bullying Specialist	School No. 2
Erika Fegley	Anti-Bullying Specialist	School No. 3
Laura Duca	Anti-Bullying Specialist	School No. 4
Dana Bredell	Anti-Bullying Specialist	School No. 5
Mia Gould	Anti-Bullying Specialist	School No. 6
Rachelle Kimborough Susie Coffee	Anti-Bullying Specialist	Middle School
Carrie Norlin Mackenzie Collins	Anti-Bullying Specialist	High School

40. Depository of Funds for Demand Account & Savings Accounts

Approve TD Bank as the Official Depository of Funds for Demand Accounts and Savings Accounts until July 1, 2026.



41. Depositories of Funds for Investment Purposes

Approve the Institutions listed below as the Official Depositories for investment purposes for the 2025-2026 school year:

- Wells Fargo
- TD Bank
- Bank of America
- PNC Bank
- NJ Cash Management Fund

42. Resolution Authorizing the Completion of an Application and Receipt of a Safety Grant Award **Exhibit XI B: 42**

WHEREAS, the New Jersey Schools Insurance Group ("NJSIG") is a school board insurance group authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members;

WHEREAS, the Winslow Township School District, hereinafter referred to as the "Educational Institution," is a member of NJSIG; and,

WHEREAS, in accordance with NJSIG Policy 3710, the goal of the safety grant program is to provide members the necessary resources to complete risk reduction projects and improve the safety of the population NJSIG members serve.

NOW THEREFORE, BE IT RESOLVED that:

1)The Educational Institution applies for a safety grant through the NJSIG safety grant program for the 2025-2026 fiscal year in the amount of \$9,630.00 for the purposes set forth in their safety grant application, which is attached hereto; and,

2)The Business Administrator or their designee is hereby authorized to take allocation necessary to apply for and receive a safety grant award.

43. Verification of Payroll Check Distribution Certificate of Compliance **Exhibit XI B: 43**

Approve the submission of the Verification of Payroll Check Distribution Certificate of Compliance for 2024-25 in compliance with N.J.A.C. 6A:23A-5.7 per the attached exhibit.

44. Approval of New Vendor Request

Approve the following new vendor with an effective date of May 28, 2025.

- Daniel W. Uszaki d/b/a The Printing Guru – Athletics

45. Approval to Accept a Donation

Approve to accept a donation in the amount of \$15,019.13 from Ms. Alyse Clavijo, daughter, and family and friends of the late Aaron James Walker, an alumnus of Edgewood High School. The funds are to be used to benefit members of the track and field teams of the Winslow Township School District in order to provide students the same opportunity he was given while attending school. The donation will be recorded in the Special Revenue-Local Donation Fund.

46. Service Contract Renewal – Med-Flex

Approve the contract renewal with Med-Flex, a full-service medical waste transportation company, to collect and transport to a licensed processing/disposal facility all regulated infectious, chemotherapeutic and pathological wastes from Winslow Township Schools effective May 14, 2025 through May 13, 2026, at a cost of \$125.00 per medical waste box plus \$8.00 per 5-quart Bemis sharp container, 2-gallon sharps at \$9.00 each and 1-quart sharps at \$5.00 each. The maximum fuel surcharge fee is \$5.00 per pick-up. The average annual cost has not exceeded \$900.00. We anticipate that current pricing should not exceed \$1,500.00. Services are to be charged to 11-000-262-300.

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



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

**A motion was made by Ms. Pitts, seconded by Ms. Peterson, to approve item #1 Solicitor as recommended by the Business Administrator/Board Secretary.**

1. **Solicitor**

**Exhibit XI C: 1**

- a. Requests for Proposals (RFP 2025-09) were received in the Business Office on Wednesday, April 16, 2025 for General Counsel, Special Education and Labor Relations Counsel. The following firms submitted proposals and pricing:

Vendor Name	Categories/Hourly Rates						Personnel	
	General Counsel	Special Education	Negotiations	Construction	Court Time	Other	Paralegals	Associates
Wade, Long, Wood & Long, LLC	\$170	\$170	\$170	\$170	\$170	\$170	\$70	\$140
Adams Lattiboudere Croot & Herman, LLC	\$165	\$165	\$165	\$165	\$165	\$165	\$95	\$165

- b. Approve to appoint Wade, Long, Wood & Long LLC as **Solicitor** for the Board of Education (General, Special Education and Labor Relations Counsel) for the 2025-2026 school year.

The Board approves that the total cost of services not exceed \$300,000.00 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

**A motion was made by Ms. Pitts, seconded by Ms. Peterson, to approve item #2 Auditor as recommended by the Business Administrator/Board Secretary.**

2. Auditor

Exhibit XI C: 2

- a. Requests for proposals (RFP 2025-11) were received by the Business Office on Thursday, April 17, 2025 for School Auditor. The following firm submitted proposals and pricing:

Vendor Name	Partner	Senior Manager	Manager	Senior Associate	Associate	General Adm./Report Processing	Total Fee
Bowman and Company, LLP	\$330	\$225 - \$290	\$215	\$170	\$130	\$85	\$83,000
Holt McNally & Associates, Inc.	\$225	\$200	\$185	\$160	\$120	\$60	\$68,000

- b. Approve to appoint Bowman and Company, LLP to serve as the School **Auditor** from July 1, 2025 through June 30, 2026, and further approves that the total cost of services not exceed \$110,000.00 and that a “notice of award” be published in accordance with N.J.S.A. 18A:18A-5 (a)(1).

The System Review Report has been reviewed and approved.

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			



**A motion was made by Ms. Pitts, seconded by Ms. Peterson, to approve tabling item #3 Architect, until Executive Session, as recommended by the Business Administrator/Board Secretary.**

**Tabled 3. Architect**

**Exhibit XI C: 3**

- a. Requests for Proposals (RFP 2025-12) were received in the Business Office on Thursday, April 17, 2025 for Architect. The following firm submitted proposals and pricing:

Vendor Name	Principals	Senior Staff	Project Directors	Drafting, Design, Computer, Planner	Other
LAN Associates	\$225	\$160 - \$185	\$135 - \$150	\$80 - \$115	Technician \$60
EI Associates	\$210	\$120 - \$185	\$146 - \$185	\$78 - \$128	\$94
Lammey + Giorgio, P.A.	\$360	\$260	\$200	\$130 - \$165	---

- b. Approve to appoint LAN Associates as **Architect** of the Board of Education for the 2025-2026 school year.

The Board approves that the total cost of services not to exceed \$1,000,000.00 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. Pitts, seconded by Ms. Peterson, to approve A as Recommended by the Superintendent.

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

#### 1. 2025/2026 New Hires

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

	Name	Location	Position	Salary	Effective
A	Janati, Maha	High School	Special Ed. Teacher	\$96,329.00 MA+30, Step 13	5/15/2025

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

	Name	Location	Position	Salary	Effective
A	Asciolla, Gianna	Middle School	ELA Teacher	\$62,080.00 MA, Step 4	8/27/2025
B	Martinovitch, Mackenzie	Middle School	Science Teacher	\$61,480.00 MA, Step 2	8/27/2025
C	Murphy, Ronald	School No. 3	Art Teacher	\$84,405.00 BA, Step 12	8/27/2025
D	Pearlman, Alexis	Middle School	Math Teacher	\$58,780.00 BA, Step 1	8/27/2025
E	Schanne, Maureen	Board Office	Purchasing Agent	\$100,000.00 (Pro-rated)	7/16/2025
F	Vlearbone, Patricia	Middle School	Special Ed. Teacher	\$82,105.00 MA+15, Step 11	8/27/2025

\*Salary adjustment pending ratification of the WTEA contract

#### 2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	4100	FMLA *Intermittent	5/13/2025	5/12/2026	Paid
B	4189	Medical	6/5/2025	6/30/2025	Paid
C	6241	Maternity	8/27/2025	12/12/2025	Unpaid



3. 2025/2026 Staff Reassignments

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

		<b>From</b>	<b>To</b>
	<b>Name</b>	<b>Position</b>	<b>Position</b>
A	Dixon, Brian	Music Teacher School No. 5	Computer Teacher School No. 5

4. 2025/2026 School Security for Extra-Curricular Activities/Sports:

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

	<b>Name</b>
A	Dasgupta, Pradip

5. 2025/2026 Fall Coaches

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

	<b>Fall Coach</b>	<b>Fall Coach Position</b>	<b>Stipend</b>	<b>Step</b>
A	Miller, Kristine	Girls' Head Soccer Coach	\$2,972.00	3

6. 2025/2026 High School Volunteers

Approve the following 2025/2026 High School Volunteers:

	<b>Name</b>	<b>Activity/Sport</b>
A	Brown, Karl	Assistant Football Coach
B	Jones, Vince	Assistant Football Coach
C	Lambert, Quanzell	Assistant Football Coach
D	Miranda, Jasmine	Assistant Football Coach
E	Seidenberg, Nicholas	Assistant Football Coach

7. 2025/2026 Central Office Administrator Contracts

Approve to submit the 2025/2026 Employment Contracts for the Assistant Superintendent and Business Administrator/Board Secretary to the Executive County Superintendent for review and approval prior to Board approval pursuant to NJAC 6A:23A-3.1.

## Roll Call:

Mr. Clark	Yes	Ms. Peterson	Yes
Ms. Dredde	Yes	Ms. Pitts	Yes
Ms. Glaud	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. Pitts, seconded by Ms. Peterson, 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 \$140,590.56 as listed in the attached exhibit.

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

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

**Items charged to 20-236-100-600**

CDW Government Inc. – ESCNJ/AEPA-22G

S/R Inst. Supplies – School 4	Title I 24-25 – Supplies	\$1,218.00
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3. Purchase – Ed Data Vendor

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

**Items charged to 20-236-100-600**

Lakeshore Learning Materials, LLC – Ed Data #12869

S/R-Inst. Supplies – School 4	Title I 24-25 – Supplies	\$2,176.53
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4. Textbook Purchase

Approve the purchase of books for School 4 from Greenwood Publishing Group, in the amount of \$12,300.86. Items are to be charged to Title I 2024-2025 account #20-236-100-600.

5. Textbook Purchase

Approve the purchase of books for the Middle School from Hertzberg-New Method, Inc., in the amount of \$7,303.10 and \$15,754.13. Items are to be charged to Title I 2024-2025 account #20-236-100-600.



6. Food Service Management Company (FSMC) Renewal – 2025-2026 School Year

WHEREAS, the Winslow Township School District ("District") requires the services of a Food Service Management Company (FSMC) to provide food service operations within the District schools in compliance with federal, state, and local regulations; and

WHEREAS, the District has conducted a solicitation process and reviewed the Response and Projected Operating Statement submitted by Sodexo, Inc. & Affiliates ("Sodexo") for the 2025-2026 school year; and

WHEREAS, the District has determined that the proposal submitted by Sodexo meets the required specifications and best serves the needs of the District; and

WHEREAS, the Board of Education is required to document the following elements in its board minutes in accordance with New Jersey Department of Agriculture and USDA requirements:

**1. FSMC Fee:**

- Fixed Priced
  - Breakfast: \$2.0500
  - Lunch: \$4.0836
  - Snack: \$1.0250
  - Adult & A la Carte Meals Equivalent: \$4.0836

**2. Guarantee Information:**

- Guarantee Type: Return
- Dollar Amount: \$391,877.94

**3. Total Cost of Contract:**

- Total Estimated Cost: \$2,806,162.94

NOW, THEREFORE, BE IT RESOLVED that the Winslow Township Board of Education hereby awards/renews the Food Service Management contract to Sodexo, Inc. & Affiliates for the 2025-2026 school year in accordance with the terms stated above. This contract is the second year of a possible five-year contract.

BE IT FURTHER RESOLVED, that the Board authorizes the Business Administrator/Board Secretary to execute all necessary documents and certifications to effectuate this contract. Services are to be charged to Fund 60, Food Service Fund, accounts #60-910-310-500 and #60-910-310-872.

7. RFP 2025-21 – Curriculum Management Software Program

- a. Requests for Proposals (RFP) were received and read in the Board Office on May 23, 2025 for Curriculum Management Software Program. The following vendors responded:

Name of Vendor	Description	Amount
PowerSchool Group LLC	Cost for the Curriculum Data Load and Management Program	\$15,734.25
	Cost for the Professional Development	7,920.00
	Total Cost	\$23,654.25
Rubicon West LLC	Cost for the Curriculum Data Load and Management Program	\$42,690.00
	Cost for the Professional Development	1,300.00
	Total Cost	\$43,990.00

- b. Approve the award of RFP 2025-21 – Curriculum Management Software Program, based on the evaluative criteria, to Rubicon West LLC in the amount of \$43,990.00 for a one (1) year contract term. Services are to be charged to account #11-000-221-390 and further acknowledge the following statement:

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

  
Tyra McCoy-Boyle

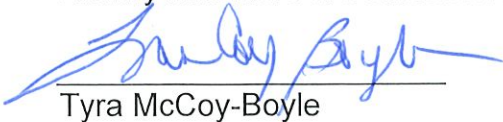
8. Approve Architect Services – Pole Barn

Approve EI Associates, the District appointed Architects, to provide the following services in regards to the Pole Barn on the High School Campus:

- a survey for drainage system and utilities in the proposed area of the Pole Barn,
- perform a Geotech investigation report (for the slab design),
- complete and submit a Soil Erosion Control Plan Certificate application to the Camden County Soil Conservation District and
- Complete a Storm Water Management report

The total cost of these services, \$29,000.00, will be charged to 30-000-400-800 and further acknowledge the following statement:

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

  
Tyra McCoy-Boyle



9. New Student Activity Account

Approve the request for a new student activity account for Girls Flag Football.  
Funds will be used to provide athletes with recognition for their accomplishments during the school year and to support Senior Night team bonding, scholarships and awards.  
Sources of revenues will be Board approved fund raisers.

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

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

1. The Winslow Board of Education responded to the following OPRA Request between May 9, 2025 and May 22, 2025:

Received	Requested by	Document Requested	Approved	Denied
1	Mark Zurada Esq.	The final and compiled bid tabulation (Bid Tally), including all quantities and unit pricing for each bidder, for 'Rebid - Circulation Pump Replacement At Schools #1 - #4 & Ms' that was submitted on 02/06/2024... If a lie item bid summary /tally was not produced, can you please send all the bids that were submitted.	✓	

**XV. INFORMATIONAL ITEMS**

Dr. Poteat presented the following informational items:

- Dr. Poteat passed information out to Board members regarding the current enrollment in all school buildings with the maximum capacity. A discussion ensued. Dr. Poteat will share this information with the Township.
- Two of the recommendations for the Food Pantry were not appropriate. The location at School 4 is not appropriate because our food service company is already using that space. The space at School 5 is on the second floor and it contains a lot of large electrical units. The two schools that Dr. Poteat found to be most appropriate was at the Middle School and School 6. Both are on the first floor and are large classrooms. Dr. Poteat asked the Board if they wanted to give up a classroom for the pantry and what would happen if enrollment grows to a point where that classroom is needed. A discussion ensued.

- Our Performing Arts Department participated in the County Level Teen Arts Festival on Wednesday, May 21, 2025. Two of our performances were selected to advance to the State Level Showcase, "Beauty and the Beast" and "Gimmie, Gimmie, Gimmie." The musical cast ensemble will be advancing in the large musical theater category. Selected students will be advancing in the small instrumental music category and will be attending the State Festival on Wednesday, June 4, 2025.

**XVI. OLD BUSINESS**

**None at this time.**

**XVII. NEW BUSINESS**

Mr. Shaw shared that our students are an absolute credit to the Administration, the teachers, the support staff, bus drivers and every person who works for Winslow Township School District. The students at last night's Senior Awards Night were absolutely amazing.

Ms. Peterson shared that she received a text from Alpha Phi Alpha and Gamma Phi Lambda which is only for scholarships in Camden and Gloucester County. Last year they received a scholarship for \$2,500.00. The deadline this year is in June.

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

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

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

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

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

**A motion was made by Ms. Pitts seconded by Ms. Peterson, to open the meeting for Public Comments at 9:23 p.m.**

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

**Patrick Oates**

Mr. Oates had a question on page 20, item #41 under Depository Funds for Investment Purposes and asked if the Township is diversifying funds. He also asked what kind of internal controls are used for funds, i.e. segregation of duties and authorizing procedures. Ms. Boyle stated that the District has a Standard Operating Procedures/Internal Control Manual that documents our procedures and internal controls. A discussion ensued.



**XIX. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Pitts, seconded by Ms. Peterson to close the meeting for Public Comments at 9:34 p.m.**

Voice Vote: All in favor

**XX. EXECUTIVE SESSION**

**A motion was made by Ms. Pitts, seconded by Ms. Peterson, to approve adoption of Executive Resolution and adjournment to Executive Session at 9:36 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 May 28, 2025 at 9:36 p.m.; and

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

X

"(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The legal citation to the provision(s) at issue is: Family Educational Rights and Privacy Act (FERPA) and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is with respect to a student who is in need of being kept confidential.

"(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 \_\_\_\_\_;

X

"(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 the status of collective bargaining agreement with the WTEA;

"(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 \_\_\_\_\_;



X

"(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 contract negotiations and appointments and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is with respect to the architect which was specifically tabled for discussion in closed session by the Board;

X

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

"(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 45-60 minutes after which the public meeting shall reconvene and immediately 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. Pitts, seconded by Ms. Peterson, to close the meeting of the Executive Session at 11:38 p.m.**

Voice Vote: All in favor

**A motion was made by Ms. Pitts, seconded by Ms. Peterson, to appoint LAN Associates as the Architect for the 2025-2026 school year.**



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	Abstain
Mr. McManus	Yes		

Motion carried

Ms. Boyle read the following correspondence.

**Exhibit XXI : 1**

May 23, 2025

Dear Dr. Poteat,

After careful consideration and reflection, I have decided to rescind my candidacy for the position of Assistant Superintendent in the Winslow Township School District.

I am appreciative and thankful for your unwavering trust and support; however, due to the way the process has played out since the April 30, 2025 board meeting, I am no longer interested in the position.

Respectfully Communicated,

Dion M. Davis

**XXII. ADJOURNMENT**

**A motion was made by Ms. Pitts, seconded by Ms. Peterson to adjourn the meeting at 11:41 p.m. All Ayes.**

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

Dear Winslow Township High School,

My name is Alyse Clavijo, daughter of the late Aaron James Walker. I'm not sure about how much you know about him or why is sending the school funds from his Will. I wanted to just reach out in this letter by expressing his sincere gratitude for the opportunity this school gave him.

He grew up in Camden, NJ and spent most of his life there until he was awarded a full scholarship to The University of Maryland - Eastern Shore through Track and Field. It was this very school that allowed him that opportunity. The amazing teachers and coach he had, looked out for him and helped him have the education he used to make a life for himself. This was more meaningful to him than you know. I just found out about all of this while he was sick. He told me about how he used to run against the cars and race them up hills because he loved to run. He would go into the woods and sit and draw his surroundings to help him cope with things going on at home.

He was a part of the Track & Field team which he won awards and medals for and that allowed him to get noticed by the very school who gave him a full ride scholarship for Track. He also majored in Art. He wouldn't have been able to go to college otherwise. His family did not have money and he was the only one in his family and street who had ever been. Everyone who lived in his neighborhood said they were so proud of him, that they pitched in to help get school supplies. He basically "got out" of the low income neighborhoods that he never thought he would get out of. He was given a future by this school and he was forever grateful. The teachers and coaches he had, showed him he had potential and allowed him to tap into that. That in my personal opinion is a VERY good school.

The coach he had also was the one that took him to his first day at the college and helped him move in because his parents couldn't. That showed him how to be as a person to others as he grew up to become the one they called "Coach" even later on in his life after retirement. The many students he had who showed up for him while he was sick, showed that he cared for them as he was once cared for. Not sure if you know how he passed, but he had ALS. This disease took the two very things away from him that he was grateful for and did his entire life. The ability to run and do art. That was extremely sad to watch happen, but in the end he got to do what he loved to do in life. Be an Art teacher and Coach Track & Field.

I want to make sure these funds are used for good as he intended. He wants someone to have the same opportunity he was given. The gift of a better life and to be able to do what they love for the rest of their time. That's what he did and he is forever grateful. We, his family and friends are also truly grateful for what this school did for him. So we gladly give this gift as a symbol of his thanks to the school and contribution to the next generation of kids that might be given a similar opportunity.

Thank You,  
Alyse Clavijo, family & friends







# ***Winslow Township School District***

EXHIBIT NO: XXI:1

40 Cooper Folly Road, Atco, NJ 08004  
(856) 767-2850 x7521  
(856) 767-9549 Fax

H. Major Poteat, Ed.D.  
***Superintendent***

Dion M. Davis  
***Human Resources Director***

May 23, 2025

Dear Dr. Poteat,

After careful consideration and reflection, I have decided to rescind my candidacy for the position of Assistant Superintendent in the Winslow Township School District.

I am appreciative and thankful for your unwavering trust and support; however, due to the way the process has played out since the April 30, 2025 board meeting, I am no longer interested in the position.

Respectfully Communicated,

A handwritten signature in blue ink, appearing to read "Dion M. Davis", with a long horizontal flourish extending to the right.  
Dion M. Davis

## May 28, 2025

EXHIBIT NO. XA:3

[illegible]



# WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Wednesday, May 28, 2025

EXHIBIT NO. XA: 4

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	WTHS 06/04/2025	Middlesex College Edison, NJ (Drama Club students will be critiqued and scored against similar ensembles from high schools across the state of NJ)	Ms. Heffner 2 Chaperones	1	30	Depart: 7:00 a.m. Return: 3:30 p.m.
2	WTHS 06/04/2025	Dave & Buster's Blackwood, NJ (Softball Team recognition and reward; team bonding))	Ms. Miranda 3 Chaperones	N/A Parents to drop off/p/u	27	Depart: 5:00 p.m. Return: 8:00 p.m.
3	WTHS 06/28/2025 (Saturday)	Lincoln University University, PA (Cheerleaders to attend camp to improve students, tumbling, jumps, and choreography)	Ms. Rankin 4 Chaperones	1	40	Depart: 7:00 a.m. Return: 7:00 p.m.
4						
5						
6						
7						
8						





[illegible]

2024-2025 Termination of OOD Students  
May 28, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	5222	Creative Achievement	5/20/25	N/A	Moved
B	5125	GCIT- Career Center	6/20/25	34,610.00	Graduated
C	5127	GCIT- Career Center	6/20/25	\$50,860.00	Graduated
D	5225	Garfield Park Academy	7/1/25	N/A	Moved
E	5217	Bancroft Pediatrics	6/1/25	\$8428.00	Change In Placement



EXHIBIT: XA:7

## 2024-2025 HOMELESS STUDENTS

May 28, 2025

	SENDING DISTRICT	STUDENT ID	GRADE
A	Aura Elementary	3077	Pre-K4
B	Aura Elementary	3078	K
C	Aura Elementary	3079	6 <sup>th</sup>
D	Delsea Regional	3080	9 <sup>th</sup>

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUESTEXHIBIT NO. XA: 10

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

School: Winslow Twp HSClub/Organization: Winslow Twp HSAPerson Submitting Request: Chantina WilsonDate(s) of Fundraiser: 06/17/2025 Time of Activity: 4pm -8:30pmFundraising Activity: Graduation ConcessionsLocation of Activity: 10 Cooper Folly Rd, Atco NJ (Winslow Twp High School)

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

Intended Use of Raised Funds: PJ Graduation Cost

RECEIVED

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

MAY - 8 2025

ASSISTANT SUPERINTENDENT

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

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

APPROVED BY: Administrator: K. [Signature] Date: 5-8-25Superintendent/Designee: A. [Signature] Date: 5/19/25



WINSLOW TOWNSHIP SCHOOL DISTRICT  
**FUNDRAISER REQUEST**

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

School: Winslow Twp HS

Club/Organization: Winslow Twp HSA

Person Submitting Request: Chantina Wilson

Date(s) of Fundraiser: 06/17/2025 Time of Activity: 4pm -8:30pm

Fundraising Activity: Graduation Concessions

Location of Activity: 10 Cooper Folly Rd, Atco NJ (Winslow Twp High School)

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

Intended Use of Raised Funds: PJ Graduation Cost

RECEIVED

Vendor Description (If Appropriate): \_\_\_\_\_ MAY - 8 2025

ASSISTANT SUPERINTENDENT

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

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

APPROVED BY: Administrator: K. [Signature] Date: 5-8-25  
Superintendent/Designee: A. [Signature] Date: 5/19/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: HS

Club/Organization: WINSLOW CHEER

Person Submitting Request: KECIA RANKIN

RECEIVED  
MAY 19 2025  
ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: JUNE 2, 2025 Time of Activity: VIRTUAL

Fundraising Activity: \_\_\_\_\_

Location of Activity: VIRTUAL

Cost Per Item/Person: NA Sale Price: 80% OF FUNDS Anticipated Profit: 80% OF FUNDS RAISED

Intended Use of Raised Funds: Cheer activities/ Programs and Scholarships

Vendor Description (If Appropriate): Snap Raise is online fundraising software built for youth sports teams.

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

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

APPROVED BY: Administrator: K. Mule Date: 5-13-25  
Superintendent/Designee: Wendy Carr Date: 5/23/25

*[Signature]*

# COMPREHENSIVE EQUITY PLAN

## 2025-2028



H. Major Poteat, Ed.D.  
Superintendent



## Affirmative Action Team

The following Affirmative Action Team (AAT) members participated in the development of the needs assessment and Comprehensive Equity Plan. The AAT must consist of a minimum of three personnel and be comprised of diverse stakeholders. Add rows to Table 1 as needed.

School District, Charter School or Renaissance School Project Name:

Table 1: Affirmative Action Team Members

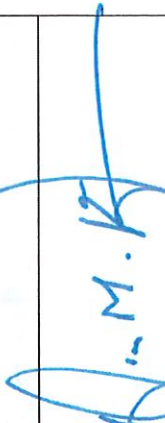

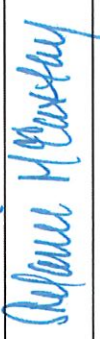

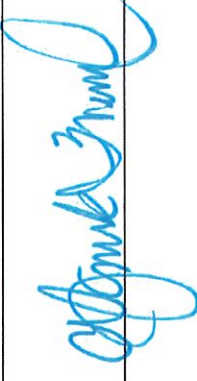
Name	Title	Grade Level (If applicable)	Signature
Dion M. Davis	Human Resources Director District Affirmative Action Officer District Anti-Bullying Coordinator District Title IX Coordinator	Board of Education	
Laura Duca	School Counselor, Anti-Bullying Specialist, School Affirmative Action Officer, School Title IX Investigator	PreK- Grade 3	
Stefanie McCarthy	Social Worker, School Affirmative Action Officer	Grades 4- 6	
Susie Coffee	School Counselor, Anti- Bullying Specialist, School Affirmative Action Officer, School Title IX Investigator	Grades 7-8	
Monika Weston	School Counselor, School Affirmative Action Officer, School Title IX Investigator	Grades 9-12	

Table 2: Equity in School and Classroom Practices, that shall, as a minimum, do the following (N.J.A.C. 6A:7-1.7)

Board Responsibility	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Identify and address all forms of prejudice and discrimination in all district, charter or renaissance school project activities and programs, practices, curricula, instructional materials and assessments.	Yes	<p>Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024</p> <p>Policy #1523- Comprehensive Equity Plan, May 8, 2024</p> <p>Policy #1530- Equal Employment Opportunities, May 8, 2024</p> <p>Policy #1550- Equal Employment Anti-Discrimination, May 8, 2024</p> <p>Policy #2260- Equity in School and Classroom Practices, May 22, 2024</p> <p>Policy #2510- Adoption of Textbooks, March 3, 2010</p> <p>Policy #2520- Instructional Supplies, May 24, 2023</p> <p>Policy #2530- Resource Materials, March 3, 2010</p> <p>Policy #5541- Anti-Hazing, March 23, 2022</p> <p>Policy #5700- Student Rights, March 17, 2010</p> <p>Policy #5750- Equitable Educational Opportunity, May 8, 2024</p>	
Ensure equitable access to all schools, facilities, activities and programs, and benefits for all students regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a).	Yes	<p>Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024</p> <p>Policy #1523- Comprehensive Equity Plan, May 8, 2024</p> <p>Policy #2260- Equity in School and Classroom Practices, May 22, 2024</p> <p>Policy #2520- Instructional Supplies, May 24, 2023</p> <p>Policy #5700- Student Rights, March 17, 2010</p> <p>Policy #5750- Equitable Educational Opportunity, May 8, 2024</p> <p>Policy #5841- Secret Societies, May 8, 2024</p> <p>Policy #5842- Equal Access of Student Organizations, May 8, 2024</p> <p>Policy #5756- Transgender Students, March 13, 2019</p>	
Provide equitable treatment for pregnant and married students	Yes	<p>Policy #2412- Home Instruction Due to Health Condition, September 10, 2014</p> <p>Policy #2416- Programs for Pregnant Pupils, March 3, 2010</p> <p>Policy #5752- Marital Status and Pregnancy, March 17, 2010</p>	
Prohibit or eliminate all forms of harassment, including sexual harassment, intimidation and bullying. (P.L.2010, c122).	Yes	<p>Policy #1523- Comprehensive Equity Plan, May 8, 2024</p> <p>Policy #3362- Sexual Harassment (Teaching Staff), March 3, 2010</p> <p>Policy #4352- Sexual Harassment (Support Staff), March 17, 2010</p> <p>Policy #5541- Anti-Hazing, March 23, 2022</p> <p>Policy #5751- Sexual Harassment of Students, January 12, 2022</p> <p>Policy #5512- Harassment, Intimidation or Bullying, March 26, 2025</p> <p>Policy #8461- Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Offenses, March 13, 2019</p>	



Table 3: Affirmative Action Officer, Affirmative Action Team, Develop Comprehensive Equity Plan

Board Responsibility	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
The appointment of an Affirmative Action Officer (AAO) who can also serve as, or coordinate with, the district, charter or renaissance school project school's Section 504 Officer and/or the district, charter or renaissance school project's Title IX Coordinator. (N.J.A.C. 6A-7-1.5).	Yes	Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024 Policy #1510- Americans with Disabilities Act, April 9, 2025 Policy #1523- Comprehensive Equity Plan, May 8, 2024 Board of Education Minutes, May 22, 2024	
Provide staff development to ensure that all equity requirements are in compliance with N.J.A.C. 6A:7-1.6.	Yes	Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024 Policy #1523- Comprehensive Equity Plan, May 8, 2024 Staff In-Service training on HIB, Affirmative Action, August 28, 2024 Vector Training (Diversity Awareness, Sexual Harassment, Title IX), Fall 2024	
Authorize the Affirmative Action Officer and team to develop a Needs Assessment and a Comprehensive Equity Plan, implement the plan over a three-year period of time, submit an annual Statement of Assurance of its implementation and progress, and complete the District Performance Review in the NJQSAC. Charter and renaissance school projects will report annual progress in the NJDOE, Office of Charter and Renaissance Schools Annual Report.	Yes	Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024 Policy #1523- Comprehensive Equity Plan, May 8, 2024 Affirmative Action Officer and Affirmative Action Team approved on May 22, 2024. Affirmative Action Team approved on March 12, 2025 to conduct a Needs Assessment and develop a Comprehensive Equity Plan for the period covering July 1, 2025- June 30, 2028.	
Collect and analyze Annual Yearly Progress Target data for underperforming student groups disaggregated by gender, race, ethnicity, limited English proficiency, special education, migrant status, date of enrollment, student suspension, expulsion, child study team referrals; Pre-K-12 promotion/retention data; Pre-K-12 completion rates and re-examination and re-evaluation of classification	Yes	Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024 Policy #2423- Bilingual and ESL Education, May 22, 2024 Policy #2610- Educational Program Evaluation, March 13, 2019 Policy #2622- Student Assessment, March 23, 2022 State Tests (NJSLA) District ELA and Math Assessments WIDA Access	



Board Responsibility	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
and placement of students in special education programs if there is over representation within certain groups; staffing practices; quality of program data; and stakeholder satisfaction data. Identify any school-level underperforming student groups on Annual Yearly Progress Target reports for State assessments.			

*Table 4: Adopt the Comprehensive Equity Plan (CEP) by board resolution, and facilitate and support implementation of the CEP, by undertaking or authorizing the following actions:*

Board Responsibility	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Inform the school community of the Board's policies prohibiting bias, harassment, discrimination and segregation; and ensuring equity in educational activities and programs.	Yes	Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024 Policy #1523- Comprehensive Equity Plan, May 8, 2024 Policy #5512- Harassment, Intimidation or Bullying, March 26, 2025 Student Handbooks Parent Informational Sessions Student Assemblies District/School website NJDOE 2023-2024 School Self- Assessment Presentation, October 23, 2024 School Safety Report Presentation, February 12, 2025	
Define the responsibilities of the AAO (Affirmative Action Officer/504 Officer, and/or Title IX Coordinator); require that the AAO be a certificated staff person; and train the AAO to handle the district, charter, or renaissance school projects equity responsibilities.	Yes	Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024 Policy #1523- Comprehensive Equity Plan, May 8, 2024 Director Human Resources Job Description Vector Training (yearly training), Fall 2024 Title IX University Training, ongoing	



Board Responsibility	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Inform students, staff and the community of the name, office address, and phone number of the district, charter, or renaissance school project's AAO, and publicize the location and availability of the district, charter, or renaissance school project's CEP, policies, grievance procedures and annual reports.	Yes	Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024 Policy #1523- Comprehensive Equity Plan, May 8, 2024 Policy #1510- Americans with Disabilities Act, April 9, 2025 Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Student Handbooks Staff Handbook District/School websites	
Investigate and resolve discrimination complaints, grievances and incidents between students and staff or among students, based on the protected categories listed at N.J.A.C. 6A:7-1.1(a).	Yes	Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024 Policy #1510- Americans with Disabilities Act, April 9, 2025 Policy #2260- Equity in School and Classroom Practices, March 22, 2024 Policy #5512- Harassment, Intimidation or Bullying, March 26, 2025 Policy #5710- Student Grievance, April 9, 2025 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Policy #5751- Sexual Harassment of Students, January 12, 2022	
Report on progress made in meeting the adequate yearly targets (as set by the NJDOE) for closing the achievement gap.	Yes	Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024 Policy #2260- Equity in School and Classroom Practices, March 22, 2024 Policy #2610-Educational Program Evaluation, March 13, 2019 Spring 2024 NJSLA Test results presented at the October 9, 2024 board meeting	
Authorize the AAO to conduct yearly equity training for all staff.	Yes	Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024 Policy #1523- Comprehensive Equity Plan, May 8, 2024 2024-2025 Affirmative Action Officers approved on May 22, 2024 Board Minutes	
A county vocational school district shall admit resident students based on board-approved policies and procedures that ensure equity and access for enrollment that shall be posted on the county vocational school district website. N.J.A.C. 6A:19-2.3(b), Career and Technical Education Programs and Standards.		(For County Vocational School Districts Only)	

### Staff Development and Training

Provide staff development, which will be open to parents and community members, to identify and resolve problems associated with the student achievement and opportunity gaps and other inequities arising from prejudice on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a) **every school year**, as follows (Table 5).

Table 5: *Staff Development and Training (N.J.A.C. 6A:7-1.6 & N.J.S.A. 10:5)*

Staff Development and Training	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
All certificated (administrative and professional) staff.	Yes	<p>Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024</p> <p>Policy #1523- Comprehensive Equity Plan, May 8, 2024</p> <p>Policy #3240- Professional Development for Teachers and School Leaders, September 13, 2017</p> <p>In-Service Training on August 28, 2024 (Presented by building Principals)</p> <p>Vector Training (online modules) completed by staff in Fall 2024</p> <p>School Safety Data Presentations, September 11, 2024 and February 12, 2025.</p> <p>Professional Development Course Offerings/Sign In Sheets</p>	
All non-certificated (non-professional) staff	Yes	<p>Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024</p> <p>Policy #1523- Comprehensive Equity Plan, May 8, 2024</p> <p>Policy #4240- Employee Training, March 17, 2010</p> <p>In-Service training for Bus Drivers (presented by Dion M. Davis) on September 26, 2024</p> <p>Vector Training modules completed by staff Fall 2024</p>	



## School and Classroom Practices

### A. *Equity in Curriculum* (Tables 6 and 7)

N.J.A.C. 6A:7-1.7(b); Section 504, Rehabilitation Act of 1973; N.J.S.A. 10:5; Title IX, Education Amendments of 1972, U.S. Supreme Court, 1982; Plyler v. Doe; N.J.A.C. 6A:15-1.7; Castañeda v. Pickard

Ensure that the district, charter school or renaissance school project's curriculum and instruction are aligned to the New Jersey Student Learning Standards and address the elimination of discrimination and the achievement gap, as identified by underperforming school-level AYP (Progress Targets profiles) for State assessment, by providing equity in educational activities and programs and by providing opportunities for students to interact positively with others regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a). Areas covered include, but are not limited to, the following (Tables 6 and 7)

Table 6: *Equity in Curriculum*

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
School climate and culture, safe and positive learning environment.	Yes	Policy #1140- Educational Equity Policies/Affirmative Action, May 8, 2024 Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #5512- Harassment, Intimidation or Bullying, March 26, 2025 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Culture/Climate Survey, November 2023	
Courses of study, including Physical Education	Yes	Policy #2200- Curriculum Content, September 11, 2024 Policy #2210- Curriculum Development, March 3, 2010 Policy #2220- Adoption of Courses, March 3, 2010 Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #2422- Comprehensive Health & Physical Education, October 27, 2021 Policy #5750- Equitable Educational Opportunity, May 8, 2024	
Library materials/Instructional materials and strategies	Yes	Policy #2200- Curriculum Content, September 11, 2024 Policy #2210- Curriculum Development, March 3, 2010 Policy #2220- Adoption of Courses, March 3, 2010 Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #2520- Instructional Supplies, May 24, 2023 Policy #2422- Comprehensive Health & Physical Education, October 27, 2021 Policy #5750- Equitable Educational Opportunity, May 8, 2024	

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Technology/software and audio-visual materials	Yes	<p>Policy #2200- Curriculum Content, September 11, 2024</p> <p>Policy #2210- Curriculum Development, March 3, 2010</p> <p>Policy #2220- Adoption of Courses, March 3, 2010</p> <p>Policy #2260- Equity in School and Classroom Practices, May 22, 2024</p> <p>Policy #2422- Comprehensive Health &amp; Physical Education, October 27, 2021</p> <p>Policy #5750- Equitable Educational Opportunity, May 8, 2024</p>	
Guidance and counseling, including harassment, intimidation and bullying, sexual harassment, and grievance procedures.	Yes	<p>Policy #2260- Equity in School and Classroom Practices, May 22, 2024</p> <p>Policy #2411- Guidance Counseling, May 22, 2024</p> <p>Policy #5512- Harassment, Intimidation or Bullying, March 26, 2025</p> <p>Policy #5710- Student Grievance, April 9, 2025</p> <p>Policy #5750- Equitable Educational Opportunity, May 8, 2024</p> <p>Policy #5751- Sexual Harassment of Students, January 12, 2022</p> <p>Policy #5541- Anti-Hazing, March 23, 2022</p>	
Extra-curricular activities and programs	Yes	<p>Policy #2260- Equity in School and Classroom Practices, May 22, 2024</p> <p>Policy #2430- Co-Curricular Activities, March 3, 2010</p> <p>Policy #5750- Equitable Educational Opportunity, May 8, 2024</p>	
Tests and other assessments	Yes	<p>Policy #2260- Equity in School and Classroom Practices, May 22, 2024</p> <p>Policy #2622- Student Assessment, March 23, 2022</p> <p>Policy #2428.1- Standards-Based Instructional Priorities, March 3, 2010</p> <p>Policy #5750- Equitable Educational Opportunity, May 8, 2024</p>	
Reduction and/or prevention of under representation of minority, female and male students in all classes, activities and programs.	Yes	<p>Policy #2260- Equity in School and Classroom Practices, May 22, 2024</p> <p>Policy #5750- Equitable Educational Opportunity, May 8, 2024</p>	



Table 7: Equity in Curriculum

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Include a multicultural curriculum in the instructional content and practices across the curriculum.	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #2423- Bilingual Education, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Curriculum Guides (PreK- Grade 12)	
Ensure the Amistad Commission Curriculum is taught as part of the history of the United States. (N.J.S.A. 18A:35-1)	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #2422- Comprehensive Health & Physical Education, October 27, 2021 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Curriculum Guides Textbooks/Classroom Resources Highlights of Black History Month	
Ensure the Commission on Holocaust Education curriculum for elementary and secondary school students, as developmentally appropriate. (N.J.S.A. 18A:35-28)	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Curriculum Guides Textbooks/Classroom Resources	
Include instruction on all curricular requirements pursuant to N.J.A.C. 6A:8, including curriculum developed concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or curriculum developed by any commissions constituted for the development of curriculum concerning any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).	Yes	Policy #2200- Curriculum Content, September 11, 2024 Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Curriculum Guides Textbooks/Classroom Resources	



N.J.A.C. 6A:7-1.7; Titles VI & VII, Civil Rights Act of 1964; Title IX, Education Amendments of 1972; Section 504, Rehabilitation Act of 1973; N.J.S.A. 10:5 IDEA of 1997; Guidelines for Eliminating Discrimination and Denial of Services in Vocational Education (1989); U.S. Supreme Court, 1982; Plyler v. Doe; U.S. Supreme Court, 1974, Castañeda v. Pickard

Provide equitable and bias-free access for all students to all school facilities, courses, programs, activities and services, regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a) as follows (Table 8):

Table 8: *Equity in Student Access*

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Ensure equal and barrier-free access to all school and classroom facilities.	Yes	Policy #2260- Equity in School and Classroom Practices Policy, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Policy #5842- Equal Access of Pupil Organizations, May 8, 2024	
Attain minority representation of students within each school, including racial and ethnic balance, within each school which approximates the district, charter or renaissance school project's overall minority racial and ethnic representation.	Yes	Policy #2260- Equity in School and Classroom Practices Policy, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Monthly Ethnic Report	
Refrain from locating new facilities in areas that will contribute to imbalanced, isolated, or racially identifiable school enrollments.	Yes	Policy #2260- Equity in School and Classroom Practices Policy, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Policy #7102- Site Selection and Acquisition, March 14, 2018 Facilities Plan	
Ensure that students are not separated or isolated on the basis of protected categories listed at N.J.A.C. 6A:7-1.1(a) resulting in disproportionate placement within schools, courses, classes, activities and programs or extracurricular activities, except as provided under N.J.A.C. 6A:7-1.7(b), which permits a district, at its discretion, to conduct portions of classes that deal exclusively with human sexuality in separate developmentally appropriate sessions based on gender	Yes	Policy #2260- Equity in School and Classroom Practices Policy, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Policy #8110- Attendance Areas, April 14, 2010 Facilities Plan	

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
identity, provided the course content for each such separately conducted sessions is the same.			



Ensure that students are not separated or isolated on the basis of protected categories listed at N.J.A.C. 6A:7-1.1(a) resulting in disproportionate placement within schools, courses, classes, activities and programs or extracurricular activities (Tables 9 and 10)

*Table 9: Equity in Student Access*

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Ensure that minority and female students are not under-represented in gifted and talented or accelerated/advanced courses, including math and science.	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Class Rosters Program Guidelines	
Ensure that minority and male students are not disproportionately represented in detentions, suspensions, expulsions, dropouts, or special need classifications.	Yes	Policy #2260- Equity in School and Classroom Practices Policy, May 22, 2024 Policy #2460- Special Education, April 11, 2017 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Class Rosters Program Guidelines	
Ensure equitable and bias-free access for all students to computers, computer classes, career and technical education programs, and technologically advanced instructional assistance, regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a).	Yes	Policy #2260- Equity in School and Classroom Practices Policy, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Class Rosters Program Guidelines	
Ensure that all multilingual learners have equal and bias-free access to all school activities and programs.	Yes	Policy #2260- Equity in School and Classroom Practices Policy, May 22, 2024 Policy #2423- Bilingual Education, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Class Rosters Program Guidelines	
Ensure that all students with disabilities have equal and bias-free access to all school activities and programs.	Yes	Policy #1510- Americans with Disabilities Act, April 9, 2025 Policy #2260- Equity in School and Classroom Practices Policy, May 22, 2024 Policy #2460- Special Education, April 11, 2017 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Class Activity Rosters	



School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Ensure that all schools' registration procedures are in compliance with State and Federal regulations and case law.	Yes	Policy #5111- Eligibility of Resident/Nonresident Students, March 26, 2025 District Registration Forms	

Table 10: Equity in Student Access

School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Utilize a State approved language proficiency assessment on an annual basis for determining the English language proficiency of multilingual learners.	Yes	Policy #2423- Bilingual and ESL Education, May 22, 2024 WIDA Access	
Utilize bias-free measures for determining the special needs of students with disabilities.	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #2460—Special Education, April 11, 2017 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Testing Protocols Evaluations conducted by certified Educational Specialists Student IEPs	
Ensure that support services (e.g. school-based youth services, health care, tutoring and mentoring) are available to all students, including multilingual learners.	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #2423- Bilingual Education, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Parent flyers sent home Services offered posted on District website	
Ensure that all pregnant students are permitted to remain in the regular school activities and programs. Ensure that equivalent instruction is provided to the students, if not permitted to attend school by a doctor.	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #2412- Home Instruction Due to Health Condition, September 10, 2014 Policy #2416- Programs for Pregnant Students, March 3, 2010 Policy #5752- Marital Status and Pregnancy, March 17, 2010 Policy #5750- Equitable Educational Opportunity, May 8, 2024	



School and Classroom Practices	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
		District continuation of educational program via home instruction and online services	

*C. Equity in Guidance Programs and Services*

N.J.A.C. 6A:7-1.7(c) Title IX, Education Amendments of 1972, & Carl D. Perkins Vocational & Technical Education Act of 1998

Ensure that the school district, charter or renaissance school project's guidance program provides the following (Table 11):

*Table 11: Guidance Programs and Services*

Guidance Programs and Services	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Access to adequate and appropriate counseling services for all students, inclusive of any protected categories listed at N.J.A.C. 6A:7-1.1(a)	Yes	Policy #2411- Guidance Counseling, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Counselors available to all students (PreK-12) at all school locations New Jersey School Based Youth Services Staff (Youth Development Specialist and Mental Health Provider) available to students at Middle School and High School Counseling provided by Child Study Team members, as required by IEPs.	
The presentation of a full range of possible occupational, professional, and Career and Technical Education choices for all students, including careers in the science and technology industries and non-traditional careers.	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #2411- Guidance Counseling, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Program of Studies (High School) Dual Credit Courses (High School) College/Career Fairs College/Career Assemblies College Tours	
Guidance counselors are using bias-free materials.	Yes	Policy #2411- Guidance Counseling, May 22, 2024 Policy #2520- Instructional Supplies, May 24, 2023 Policy #2530- Resource Materials, March 3, 2010	

Guidance Programs and Services	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
		Policy #5750- Equitable Educational Opportunity, May 8, 2024	

*D. Equity in Physical Education*

N.J.A.C. 6A:7-1.7 (d) and Title IX, Education Amendment of 1972

Ensure that the district, charter or renaissance school project's physical education program is co-educational, as follows (Table 12):

*Table 12: Physical Education*

Physical Education	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
All instructional activities are equitable and are co-educational.	Yes	Policy #2422- Comprehensive Health & Physical Education, October 27, 2021 Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Class Rosters Curriculum Guides	



### E. Equity in Athletic Programs

Athletic Guidelines 1986; N.J.A.C. 6A:7-1.7(d) and Title IX, Education Amendments of 1972

Ensure that the district, charter or renaissance school project's Athletic Program accomplishes the following (Table 13):

Table 13: Athletic Programs

Athletic Programs	Compliant (Yes or No)	Documentation or evidence to substantiate compliance must include Board policy title, number and date of adoption and or revision	List name of noncompliant school(s) in the district
Ensures relatively equitable numbers of varsity and sub-varsity teams for male and female students.	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #2431- Athletic Competition, November 24, 2020 Athletic postings/rosters NJIAA Regulations	
Ensures equitable scheduling of night games, practice times, locations and numbers of games for male and female teams.	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Athletic postings/rosters Athletic schedule of practices/games	
Ensures that athletic programs receive equitable treatment that includes staff salaries, purchase and maintenance of equipment, etc.	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Athletic budget WTEA Collective Bargaining Agreement (2022-2025)	
Provides comparable facilities for male and female teams.	Yes	Policy #2260- Equity in School and Classroom Practices, May 22, 2024 Policy #5750- Equitable Educational Opportunity, May 8, 2024 Facilities Plan	

## HIB Incident Count by School

05/01/2025 through 05/15/2025

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

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



**OUT OF SCHOOL SUSPENSIONS**

<b>Month of Suspensions:</b>	<b>April 2025</b>
<b>Date of Board Report:</b>	<b>May 28, 2025</b>

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	<b>ECEC</b>			
			<b>NONE</b>	
	<b>#1</b>			
4/1/25		O	Unsafe Conduct	1
4/4/25		B	Disruptive/Inappropriate Behavior	1
4/9/25		O	Fighting	1
4/11/25		O	Disruptive/Inappropriate Behavior	1
4/15/25		B	Bus misconduct	1
4/19/25		O	Fighting	1
	<b>#2</b>			
4/3/25		O	Physical Assault on student	1
4/9/25		O	Disruptive/Inappropriate Behavior	2
	<b>#3</b>			
			<b>NONE</b>	
	<b>#4</b>			
4/2/25		B	Bus misconduct	2
4/2/25		B	Bus misconduct	2
4/16/25		B	Bus disturbance	1
4/14/25		B	Bus disturbance	1
	<b>#5</b>			
4/1/25		O	Physical assault on staff	3
4/1/25		O	Insubordination/confrontational	1
4/2/25		O	Physical assault on staff	2
4/3/25		O	Unsafe conduct	2
4/3/24		O	Insubordination	1
4/4/25		O	Possession of tobacco products	4
4/8/25		O	Student misconduct (minor)	2
4/8/25		O	Staff directed profanity	1
4/9/25		O	Physical assault	2
4/9/25		O	Unsafe conduct	4
4/9/25		O	Staff directed profanity	2
4/9/25		O	Unsafe conduct	2
4/10/25		O	Student misconduct (minor)	3
4/11/25		O	Physical assault	4
4/10/25		O	Unsafe conduct	1
4/14/25		O	Unsafe conduct	3
4/14/25		O	Unsafe conduct	2
4/14/25		O	Insubordination/confrontational	2
4/16/25		O	Unsafe conduct	2
4/30/25		O	Theft or possession of property/extortion	4
	<b>#6</b>			
04/02/25		O	Incitement	1
04/03/25		O	Disrespectful to Staff	2
04/04/25		O	Disrespectful to Student	2

04/04/25		O	Fighting	2
04/11/25		O	Staff Directed Profanity	1
04/14/25		O	Fighting	1
04/14/25		O	Fighting	1
04/15/25		O	Fighting	1
04/15/25		O	Disrespectful to Staff	1
04/15/25		O	Fighting	1
04/15/25		O	Physical Assault	2
04/28/25		O	Physical Assault	2
04/28/25		O	Fighting	2
04/28/25		O	Harassment/Bullying	1
04/28/25		O	Fighting	1
04/28/25		O	Harassment/Bullying	1
04/28/25		O	Physical Assault	2
04/29/25		O	Harassment/Bullying	1
04/28/25		B	Bus Misconduct	2
	MS			
04/02/25		OSS	Physical assault	10
04/03/25		OSS	Multiple Offenses	4
04/03/25		OSS	Use/Display of Electronic Device	1
04/03/25		OSS/ AEP	Incitement/Multiple Offenses	4/6
04/04/25		OSS	Bus misconduct/Multiple offenses	2
04/04/25		OSS	Multiple offenses	4
04/07/25		OSS	Incitement	4
04/07/25		OSS	Incitement	4
04/08/25		OSS	Destruction of school property	2
04/09/25		OSS	Unexcused lateness to class/ Multiple offenses	1
04/09/25		OSS	Unsafe conduct/Multiple offenses	4
04/10/25		OSS	Other (said he would "shoot up the school")	2
04/10/25		OSS	Sexual harassment	4
04/10/25		OSS	Fighting	10
04/10/25		OSS	Fighting	10
04/11/25		OSS	Incitement	4
04/14/25		OSS	Unexcused lateness to class/ Multiple offenses	1
04/14/25		OSS	Other (Use/Display of Electronic Device)	1
04/14/25		OSS	Unexcused lateness to class/Multiple offenses	1
04/14/25		OSS	Unexcused lateness to class/Multiple offenses	1
04/14/25		OSS	Unexcused lateness to class/Multiple offenses	1
04/14/25		OSS	Theft/Took possession of other's property without permission	1
04/15/25		OSS	Cutting class/Multiple offenses	1
04/15/25		OSS	Insubordinate/Confrontational behavior toward staff	4
04/15/25		OSS	Verbal assault on staff	4
04/15/25		OSS	Profanity directed toward staff	2
04/16/25		OSS	Bus misconduct/Multiple offenses	2
04/17/25		OSS	Incitement/Harassment/Bullying	4
04/17/25		OSS	Public profanity/Cutting class/ Loitering/Lateness to class	1



04/25/25		OSS	Unexcused lateness to class	1
04/25/25		OSS	Unexcused lateness to class	1
04/29/25		OSS	Use/Display of Cell Phone	1
04/29/25		OSS	Use/Display of Cell Phone	1
04/30/25		OSS	Incitement/Non-compliance with staff's directive	4
04/30/25		OSS	Incitement/Non-compliance with staff's directive	4
04/30/25		OSS	Incitement/Multiple Offenses	4
04/01/25		OSS	Unsafe Conduct	4
04/01/25		OSS	Insubordination/Confrontational	4
04/01/25		OSS	Lewdness/Sexually Explicit Action	5
04/01/25		OSS	Use/Display of Electronic Device	1
04/03/25		OSS	Multiple Offenses	2
04/03/25		OSS	Unsafe Conduct	4
04/03/25		OSS	Incitement	4
04/04/25		OSS	Multiple Offenses	2
04/04/25		OSS	Unsafe Conduct	4
04/07/25		OSS	Destruction of School Property	2
04/08/25		OSS	Unsafe Conduct	4
04/08/25		OSS	Profanity Directed Toward Staff	2
04/09/25		OSS	Unsafe Conduct	4
04/09/25		OSS	Other	2
04/11/25		OSS	Unsafe Conduct	4
04/11/25		OSS	Incitement	4
04/11/25		OSS	Dress Code Violation	1
04/11/25		OSS	Insubordination During Emergency Situation	2
04/14/25		OSS	Lewdness	4(1)
04/15/25		OSS	Unsafe Conduct	4
04/15/25		OSS	Unsafe Conduct	4
04/15/25		OSS	Use/Display of Electronic Device	1
04/15/25		OSS	Unsafe Conduct	11
04/16/25		OSS	Use/Display of Electronic Device	1
04/17/25		OSS	Other	2
04/28/25		OSS	Unsafe Conduct	4
04/30/25		OSS	Use/Display of Electronic Device	1
	HS			
3/31/2025		OSS	Use or display of elec. devices during school	1
3/31/2025		OSS	Use or display of elec. devices during school	1
4/01/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	3
4/01/2025		OSS	Use or display of elec. devices during school	1
4/02/2025		OSS	Insubordination/confrontational	3
4/02/2025		OSS	Use or display of elec. devices during school	1
4/02/2025		OSS	Cutting class	3
4/02/2025		OSS	Use or display of elec. devices during school	1
4/03/2025		OSS	Use or display of elec. devices during school	1
4/03/2025			Use or display of elec. devices during	

		OSS	school	1
4/07/2025		OSS	Fighting	8
4/07/2025		OSS	Leaving classroom without permission	1
4/07/2025		OSS	Use or display of elec. devices during school	1
4/08/2025		OSS	Use or display of elec. devices during school	1
4/09/2025		OSS	Use or display of elec. devices during school	1
4/14/2025		OSS	Use or display of elec. devices during school	1
4/14/2025		OSS	Use or display of elec. devices during school	1
4/15/202		OSS	Use or display of elec. devices during school	1
4/15/2025		OSS	Cutting class	1
4/15/2025		OSS	Use or display of elec. devices during school	1
4/01/2025		OSS	Cutting class	1
4/03/2025		OSS	Cutting class	1
4/07/2025		OSS	Cutting class	1
4/11/2025		OSS	Possession of tobacco products	4
04/01/2025		OSS	Theft/possession of property	4
04/01/2025		OSS	Unsafe conduct	3
04/01/2025		OSS	Insubordination/ confrontational	4
04/01/2025		OSS	Unsafe conduct	3
04/02/2025		OSS	Electronics	2
04/02/2025		OSS	Unsafe conduct	4
04/03/2025		OSS	Incitement	4
04/04/2025		OSS	Incitement	4
04/07/2025		OSS	Fighting	10
04/09/2025		OSS	Cutting class	1
04/10/2025		OSS	Electronics	1
04/11/2025		OSS	Electronics	1
04/15/2025		OSS	Bomb/terroistic threats – false alarm	10
04/15/2025		OSS	Electronics	2
04/17/2025		OSS	Fighting	10
04/17/2025		OSS	Fighting	10
04/17/2025		OSS	Incitement	4
04/17/2025		OSS	Violation of suspension	2
04/25/2025		OSS	Incitement	10
04/28/2025		OSS	Physical assault	10
04/29/2025		OSS	Possession of tobacco products	4
04/29/2025		OSS	Electronics	1



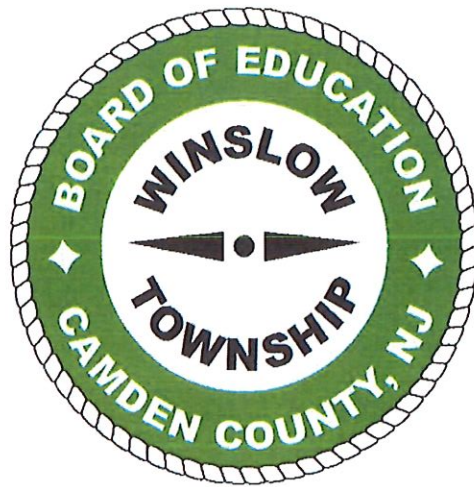


Winslow Township Board of Education

40 Cooper Folly Road  
Atco, New Jersey 08004

Exhibit: X B:4

School Highlights



April 2025

BOE Meeting: May 28, 2025



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



Board Meeting Date: May 28, 2025

During the month of April, we celebrated Autism Awareness day by wearing blue and students and staff gathered on the front field to blow bubbles to symbolize joy and hope.

We invited our parents in for conferences 74 parents scheduled appointments, 67 attended.

In honor of National Gardening Day, students planted grass seed in recycled milk cartoons to watch it grow.

We celebrated Earth day with a nature scavenger hunt, Earth bingo, I spy games and Earth day stories.

Virtua came to complete developmental screenings on students whose parents gave permission for such screenings to occur.

We gathered the entire student body and all the staff for a school picture as well as individual class pictures.

Professional Development: Each Tuesday morning in the month of April our teachers, met to share tips and strategies to help our novice teachers with procedures and content. This month we focused on spring time activities and started to plan for our end of year showcase.

Submitted by: Denise Barr, Principal

Date: April 30, 2025

# Winslow Township School One

## April Highlights

2025



Read Across America Week – Faculty and students commemorated Read Across America Week by engaging in a variety of activities. Students were encouraged to read daily and report their total reading minutes to the school. Those who accumulated the highest number of minutes were chosen to take a ride on a fire truck.

College and Career Week – Students at School One were motivated to contemplate their future aspirations. Throughout the week of April 7th, they engaged in various activities, including wearing college apparel, dressing as the professions they aspire to pursue, and celebrating their community.

Color-A-Thon – The Home School Association of School One, along with the staff, organized the annual Color-A-Thon. This event promoted community engagement and physical activity.



Winslow Township Elementary School #2  
April 2025 Highlights  
4/30/25



News:

- 4/2: School 2 welcomed parents back for evening conferences with the teachers
- 4/11: Second grade students engaged in a learning experience at the Franklin Institute
- 4/14: School 2 began registrations for the upcoming preschool and kindergarten classes
- 4/14: School 2 distributed report cards for third marking period
- 4/28: Earth Day festivities were held inside and outside at School 2
- 4/29: Second grade students performed at the Spring Concert
- 4/30: Mrs. McBride recognized five students as Students of the Month who exhibited the April Character Trait, Persistence. Four staff members were named Staff members of the Month.

Committees & Meetings:

- 4/3: HSA Meeting
- 4/9: Spirit Committee Meeting
- 4/16: Faculty Meeting

*Christa McBride*  
Principal

# Winslow Township School Three

April 2025



ACCEPT ♥ UNDERSTAND ♥ LOVE

Autism Awareness Month- Students and staff participated in light it up blue in celebration of Autism Awareness.

## School Librarian Day & Assistant Principal Day-

Students showed their appreciation by making cards and thanking both the School Librarian and Assistant Principal for all they do.

## Autism Awareness Spirit Week 4/14- 4/17

Students and Staff participated in a week-long spirit week in honor of Autism awareness. One of the days included wearing tie-dye to celebrate neurodiversity.



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



Board Meeting Date: May 28, 2025

Autism Awareness: Students learned about autism in their classrooms and enjoyed blowing bubbles for autism in the afternoon.

Report Cards: On April 14, 2025, report cards were available on parent portal and sent home with students.

Earth Day Celebration: High School students from the Environmental Club conducted lessons in first grade classes on 4/16/25. Thank you to Ms. Mack and the students for the educational visit.

Home and School Association: HSA met on April 9<sup>th</sup> to plan events for the remainder of the school year.

Submitted by: Lori Kelly, Principal

Date: May 21, 2025

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

**On April 1<sup>st</sup>, School 5 hosted our annual 4<sup>th</sup> Grade Family Fun Night. Fourth grade students and their families participated in an evening of fun and competition.**

**On April 11<sup>th</sup>, the HSA opened the school store in the library and gave students the opportunity to shop with their classmates.**

**Report cards were sent home on April 14<sup>th</sup>.**

**On April 16<sup>th</sup>, students and their families enjoyed the Chorus Concert and the Night of the Arts.**

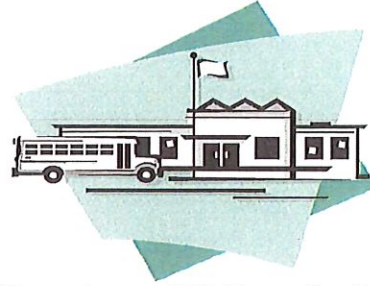
**Student of the Month and Eagles of Excellence recipients were recognized with certificates.**



**WINSLOW TOWNSHIP  
ELEMENTARY SCHOOL# 6**

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

***Office of the Principal***



●  
Excellence is our ONLY standard!

Highlights for the Board of Education and Superintendent

April, 2025

- April 10<sup>th</sup> - School 6 hosted the Annual Spring Choral Concert and Art Show. The music and art displays were enjoyed by many families and friends of our School Six community.
- April 16<sup>th</sup> – School 6 held a fifth and sixth grade Spelling Bee.
- April 17<sup>th</sup> – School 6 participated in the Annual Jump Rope for Heart competition sponsored by the American Heart Association.

## **WINSLOW TOWNSHIP MIDDLE SCHOOL**

### **HIGHLIGHTS**

**APRIL 2025**

- **April 2<sup>nd</sup> and 3<sup>rd</sup> - WTMS hosted Parent/Teacher Conferences. Parents were invited to meet with teachers to discuss their students' academic developments.**
- **April 11<sup>th</sup> - WTMS held a 7<sup>th</sup> Grade Spring Dance. Students had pizza and snacks and enjoyed music and dancing.**
- **April 16<sup>th</sup> - WTMS Renaissance Club had a field trip to Nifty Fifty's to recognize students with academic achievement, good attendance and good behavior.**
- **April 17<sup>th</sup> - WTMS Parents were invited to watch the Social Studies Geography Bee.**
- **April 29<sup>th</sup> - WTMS Orchestra students went on a field trip to The Fountains Nursing Home to perform a variety of music for a live audience.**



# WTHS NEWS



*Education is Power !*

Winslow Township High School Newsletter

April 2025

## CAD

Mrs. Del Buono's graphic design and CAD classes celebrated Black History month through a unique and explorative assignment. Students in graphic design classes were tasked to research and create a visual presentation of a prominent African American graphic designer, while CAD classes chose an architect or engineer. Multiple students chose **Gail Anderson**, a nationally and internationally famous graphic designer who has won multiple awards and is currently an elite professor at the School of Visual Arts in Manhattan. Digital Imaging II students, not to be outdone, embodied Anderson's work and vision through a doodle for google design. One such design, by **Skylah Samad-Fuhrtz**, was shared with Gail Anderson. She was so thrilled and grateful to be honored thus she mailed back a large box of books (some she wrote, some are her textbooks), a tote bag, stickers, and a special sketch book for Skylah!!! Additionally, under the mentorship of the club advisor **Mrs. Del Buono**, the WTHS Graphic Design Club contributed to the school community by creating the programs, posters, and VIP tickets for the spring musical *Mamma Mia*. The team also designed a poster and t-shirt for the seniors on the WTHS Girls' Basketball team and sports schedules for Winslow's winter and spring sports.



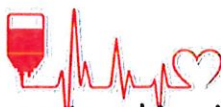
## AP Exams

Students enrolled in Advanced Placement (AP) level courses must pay for taking their AP exams by April 11th. Payments may be made by cash (exact) check or money order to: Winslow Township School District. Please hand-deliver payment to Mrs. Norlin in the WTHS School Counseling Office. If any student wishes to cancel or does not attend an exam, a \$40.00 per exam cancellation/unused exam fee will occur. Please direct all questions to Mrs. Norlin, AP Testing Coordinator, at (856) 767-1850 ext. 8108, email at [norlinca@winslow-schools.com](mailto:norlinca@winslow-schools.com), or you may visit the AP website <https://apstudents.collegeboard.org/>.

### In This Issue

- CAD
- AP Exams
- Blood Drive
- Soaring with Winslow
- Congratulations!
- A Day At Winslow

## Blood Drive



WTHS Key Club, in partnership with The American Red Cross Blood Drive, hosted its annual spring blood drive on April 2nd at the Bud Duble Senior center. Almost fifty pints were donated, and two seniors will each earn \$250.00 from Red Cross. Thank you to all who came out to support, save lives, and earn money for WTHS student-scholarships.



# Soaring with Winslow

## Renaissance Club

The Renaissance Club invites all outstanding students to come celebrate their achievements on April 28th from 12pm to 2:30pm. Food and field games are on the agenda for the day! To be eligible for this event students must meet the following criteria:

- Honorable Mention or higher (Cs and up)
- **No referrals for behavior**
- 3 or less unexcused absences for Marking Period 3
- Participate in an extracurricular activity, club, organization, sport or be employed.
- Timely registration via Google Classroom is required for head count

## Student Government Elections

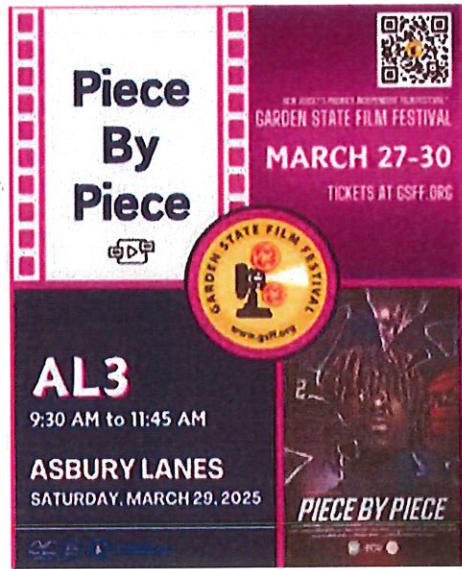
On Monday, March 17, 2025, students running for Office for Student Government Elections for the 2025-2026 school year began their campaigns by giving speeches at their grade level assemblies. Students first gained signatures for their petitions to demonstrate their eligibility to run for office. Then followed the process of completing applications for officer candidates. Scrutinizing questions about intentions, experience, potential contributions and two teacher recommendations were part of this rigorous process. Students were given the opportunity to compete for WTHS Student Senate as juniors and seniors or run for class level officers. After three weeks of campaigning, the entire school voted for preferred representatives on Friday, April 4, 2025. Results are pending tally and confirmation. The following are students on the ballot for the 2025- 2026 school year:

### SGA Candidates for 2025-2026 School Year

<u>Senate Candidates</u>	<u>Class of 2026 (Current Juniors)</u>	<u>Class of 2027 (Current Sophomores)</u>	<u>Class of 2028 (Current Freshman)</u>
<b>Senate President</b> Olivia Okaro	<b>President</b> Nyla Williams Abigail McIntosh Jayden Drebit	<b>President</b> Fajr Taylor Idi Diallo	<b>President</b> Anivea Allen Aleesia Charles
<b>Senate Vice President</b> Cherish Hazelton		<b>Vice President</b> Sanijah Watkins	<b>Vice President</b> Jenelle Harrison Cayla Miller Jayden Robinson
<b>Senate Historian</b> Daelani Morales-Mauras	<b>Vice President</b> Trinity Davis Taneyah Picott	<b>Historian</b> Nalle Seabrook	<b>Historian</b> Greg Wake III Genesis Blanco
<b>Senate Recording Secretary</b> Javaun Samedi	<b>Historian</b> Savannah Lacy Francisco Perez-Martinez	<b>Recording Secretary</b> Tyche Dubose	<b>Recording Secretary</b> Cayden Cosner Rishauna Pryce-Stoney
<b>Senate Corresponding Secretary/Social Media Manager</b> Nahmir Tucker	<b>Recording Secretary</b> Caelyn Black	<b>Corresponding Secretary/ Social Media Manager</b> Nevaeh McDonald	<b>Corresponding Secretary/ Social Media Manager</b> Yusuf Scott
<b>Senate Treasurer/ Fundraising Manager</b> Nancy Ajala Kimora Jackson	<b>Corresponding Secretary/ Social Media Manager</b> Jordyn Kennedy	<b>Treasurer/ Fundraising Manager</b> Need!	<b>Treasurer/ Fundraising Manager</b> Paige Duplon Shaki Terry
	<b>Treasurer/Fundraising Manager</b> Mikayla Cubbage Dezhoni Ricks		

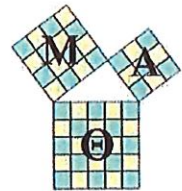


# Congratulations



Congratulations to WTHS TV Production Program for being selected as a finalist in this year's Garden State Film Festival for its award-winning film "Piece by Piece" screened at Asbury Lanes, NJ, on Saturday March 29th. This piece has also been submitted to the prestigious Global Telly Awards! The TV Production team's coverage of live sporting events will also be judged for the prestigious NATAS Student Emmy Award. The results are expected to be released in April. Stay tuned for an update.

Congratulations to the newest members of the Mu Alpha Theta, the Math Honor Society. Eight of the new inductees were also chosen to compete at the Temple OWLympiad in May! This math competition is an annual event held on Temple's campus. Students working with their classmates solve fun and interesting math problems and compete against other area high schools. Attendees also learn about the fascinating field of Actuarial Science, a discipline and career which integrates mathematics with business.



Esther Akangbe  
 Nancy Ajala  
 Greyson Albert  
 Caelyn Black  
 Samiya Bradley  
 Morgan Crawley  
 Ryanna Devine  
 Sarah Fountain  
 Elizabeth Motluck  
 Christina Munford  
 Debi Murphy  
 Marcus Nicholson  
 Christal Onwuegbule  
 Sandra Orjih  
 Maya Rivera  
 Erin Sawi  
 Lauren Smith  
 Flor Vasquez



# A Day at Winslow High School

## Leo Club



On March 5, 2025, Leo Club members ventured over to School #2 to visit the pre-kindergarten to 2nd grade classrooms, read themed books and engaged in themed activities with the students. Club members had an exciting time interacting with the different grade levels while creating wonderful works of art after reading the chilling stories.



On March 28, 2025, students from microbiology, zoology and various other science classes ventured to the Cape May Zoo for the day! Participants had the incredible experience of seeing a myriad of animals and their habitats! The highlights included one adorable wallaby with her baby in the pouch and the red panda! The students were also mesmerized by the otters and the two playful black bears. Of course, the beautiful peacocks strutting with fanned out feathers took the prize from their audience.

## Literary Club



WTHS Literary Club is laying out the literary magazine for this year and could use more submissions. All students are encouraged to send in submissions, particularly written works like poetry and short story selections. If students have any questions, they can stop by Mr. Pino in M109.

## DAY OF BUSINESS

On March 19th, Ms. Clark's Marketing students had the exciting opportunity to attend Stockton University's inaugural Day of Business event. Hosted by the university's Business Department, the event welcomed students from schools across the state for a day of networking, learning, and exploration. Participants connected with fellow students and faculty, gaining valuable insight into Stockton's diverse business majors. Current students shared their firsthand experiences, offering a glimpse into academic and career opportunities within the field. In addition to engaging in discussions, attendees enjoyed a campus tour and lunch, making for an informative and enriching experience. The event was a fantastic opportunity for students to explore their future in business and build connections within the industry.



## Rowan University Visit

On March 27th, Ms. Clark's Marketing students had the opportunity to visit Rowan University where they explored the many academic offerings and gained insight into the university's business college. Students enjoyed walking the campus, taking in the vibrant college atmosphere, and even reconnecting with former Winslow students now attending Rowan. The visit provided a first-hand look at college life, culminating in a meal at the university's dining hall where students had the chance to interact with current Rowan students. It was an enriching experience that allowed students to step out of their comfort zones, engage in meaningful conversations, and get a real feel for what life is as a college student.





#### Financial Position:

Sodexo continues to be committed to delivering in a strong financial position. Our guarantee for the 24-25 school year is \$391,872 as of May 15<sup>th</sup> we have met our guarantee.

Thank you for your continued support.

Sincerely,

Colleen Lillich General Manager, Winslow Township School District

#### The Future Chefs Challenge:

The purpose of this competition is to educate students about healthy eating habits. With increasing concerns about childhood obesity and the importance of making nutritious food choices, we encourage students to showcase their culinary skills by submitting their favorite main dish. Students were selected from Schools 5 and 6. Local business owners and school board members participated as judges in the event.

Final judging criteria included: Health-conscious ingredients, Originality, Taste, Plate presentation.

The culinary competition was held on March 26, 2025, at Middle School.

All finalists will receive a prize package, with the overall champion earning the Grand Prize.



#### Sodexo Safety Audit:



Sodexo's 3<sup>rd</sup> party auditor conducted a Food Safety and Health Safety and Environment audits at Schools 1 and 3. Both schools achieved a perfect score of 100% on both audits.



District:

Winslow Twp School District

Monthly Transfer Report NJ

Page 1 of 2

05/15/25

Month / Year:

Mar 31, 2025

Exhibit XI B: 1

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)		(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from)	3/31/2025	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data		Col5/Col3	Col4+Col5	Col4-Col5
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,813,154	278,207	29,091,360	2,909,136	(349,359)		-1.20%	2,559,777	3,258,495
10300 11160	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	17,635,911	3,025	17,638,936	1,763,894	317,006		1.80%	2,080,900	1,446,887
12160 40580	Skills/Remedial - Instruct., Total Bilingual Education -	11-000-216, 217									
41080	Instruction, Total Undistributed Expend - Speech, OT., Total Undist. Expend. - Other Supp. Serv										
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0		0.00%	0	0
17100 17600	Total School-Sponsored Co/Extra Curricular, Total	11-4XX-X00-XXX	1,249,558	13,473	1,263,031	126,303	32,865		2.60%	159,168	93,438
19620 20620	School-Sponsored Athletics - Instr, Total Before/After School										
21620 22620	Programs, Total Summer School, Total Instructional										
23620 25100	Alternative Educatio, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins										
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0		0.00%	0	0
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	13,989,289	32,208	14,021,497	1,402,150	289,872		2.07%	1,692,022	1,112,278
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	5,774,766	6,322	5,781,088	578,109	114,563		1.98%	692,672	463,545
41660 42200	Expenditures - Health, Total Undist. Expend. - Guidance, Total	218, 219, 222									
43620	Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.										
43200 44180	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	983,442	4,685	988,127	98,813	(33,800)		-3.42%	65,013	132,613
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	53,949		0.50%	1,122,824	1,014,926
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	10-607	0	0	0	0	0		0.00%	0	0
72246 72247	Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)										
72260	TOTAL GENERAL CURRENT EXPENSE		115,777,299	707,695	116,484,994	11,648,499	(175,053)		-0.15%	11,473,447	11,823,552

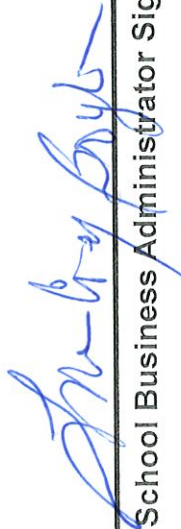


Monthly Transfer Report NJ

District: Winslow Twp School District

Month / Year: Mar 31, 2025

Line	Budget Category	Account	(col 1) Original Budget	(col 2) Revenues Allowed NJAC - 6A: 23A-13.3(d)	(col 3) Original Budget For 10% Calc	(col 4) Maximum Transfer Amount	(col 5) YTD Net Transfers to (from) 3/31/2025	(col 6) % Change of Transfers YTD	(col 7) Remaining Allowable Balance From	(col 8) Remaining Allowable Balance To
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	600,000	1,704,340	2,304,340	230,434	129,915	5.64%	360,349	100,519
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	129,915	0.67%	2,077,733	1,817,904
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

5.15.25  
Date

Winslow Twp School District

Transfers by Transfer Number

Start date 3/1/2025 End date 3/31/2025

TR#	Transfer Description	Amount	To Account	From Account
17888	03/04/25 Spring Security&Fee Penn Relay	3,085.00	11-401-100-330-401-07	11-190-100-610-160-07 GENERALS SUPPLIES
		34.66	11-402-100-800-402-07	11-190-100-610-160-07 GENERALS SUPPLIES
17889	03/05/25 Office Supplies	1,250.00	11-190-100-610-000-05	11-190-100-420-000-05 CLEANING, REPAIR & MAINT
17890	03/06/25 Trf for postage	450.00	11-000-230-530-000-01	- - - - -
		450.00	11-000-230-530-000-02	- - - - -
		450.00	11-000-230-530-000-03	- - - - -
		450.00	11-000-230-530-000-04	- - - - -
		11.42	11-190-100-610-000-01	- - - - -
		1,800.00	11-190-100-610-000-17	- - - - -
		1,800.00	- - - - -	11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE
		450.00	- - - - -	11-190-100-610-000-03 GENERAL SUPPLIES
		450.00	- - - - -	11-190-100-610-000-04 GENERAL SUPPLIES
		450.00	- - - - -	11-190-100-800-000-02 OTHER OBJECTS
		154.16	- - - - -	11-204-100-610-000-01 GENERAL SUPPLIES
		307.26	- - - - -	11-213-100-610-000-01 GENERAL SUPPLIES
17910	03/06/25 Promotion Expenses	15,084.04	11-190-100-610-160-07	GENERALS SUPPLIES
		935.00	11-401-100-330-401-07	OTHER PURCHASED PROF SER
		147.50	- - - - -	11-000-213-300-154-07 PURCH PROF & TECHN SERVI
		29.75	- - - - -	11-000-213-600-154-07 SUPPLIES AND MATERIALS
		212.15	- - - - -	11-000-218-610-153-07 SUPPLIES AND MATERIALS
		667.20	- - - - -	11-000-219-600-151-07 SUPPLIES AND MATERIALS
		15.42	- - - - -	11-000-222-600-158-07 SUPPLIES AND MATERIALS
		37.94	- - - - -	11-000-222-600-159-07 SUPPLIES AND MATERIALS
		1,800.00	- - - - -	11-000-223-580-160-07 TRAVEL/WORKSHOPS
		625.54	- - - - -	11-190-100-340-000-07 PURCHASED TECH SERVICE
		400.00	- - - - -	11-190-100-420-112-07 CLEANING, REPAIR & MAINT
		20.50	- - - - -	11-190-100-610-102-07 GENERAL SUPPLIES
		0.07	- - - - -	11-190-100-610-105-07 GENERAL SUPPLIES
		2.33	- - - - -	11-190-100-610-106-07 GENERAL SUPPLIES
		267.70	- - - - -	11-190-100-610-108-07 GENERAL SUPPLIES
		372.90	- - - - -	11-190-100-610-110-07 GENERAL SUPPLIES



Start date 3/1/2025

End date 3/31/2025

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TR#	Transfer Description	Amount	To Account	From Account
17910	03/06/25 Promotion Expenses	219.73	- - - -	11-190-100-610-111-07 GENERAL SUPPLIES
		583.51	- - - -	11-190-100-610-112-07 GENERAL SUPPLIES
		634.28	- - - -	11-190-100-610-113-07 GENERAL SUPPLIES
		325.02	- - - -	11-190-100-610-115-07 GENERAL SUPPLIES
		58.91	- - - -	11-190-100-610-119-07 GENERAL SUPPLIES
		1,473.85	- - - -	11-190-100-610-120-07 GENERAL SUPPLIES
		600.01	- - - -	11-190-100-610-129-07 GENERAL SUPPLIES
		4,727.03	- - - -	11-190-100-610-130-07 GENERAL SUPPLIES
		0.80	- - - -	11-190-100-610-147-07 GENERAL SUPPLIES
		2,420.00	- - - -	11-190-100-640-160-07 TEXTBOOKS
		230.00	- - - -	11-190-100-800-112-07 OTHER OBJECTS
		35.00	- - - -	11-190-100-800-114-07 OTHER OBJECTS
		90.00	- - - -	11-190-100-800-160-07 OTHER OBJECTS
		0.11	- - - -	11-204-100-610-204-07 GENERAL SUPPLIES
		17.60	- - - -	11-209-100-610-209-07 GENERAL SUPPLIES
		3.90	- - - -	11-212-100-610-212-07 GENERAL SUPPLIES
		0.29	- - - -	11-213-100-610-213-07 GENERAL SUPPLIES
17909	03/07/25 Trf for school buses	44,653.60	12-000-270-733-000-16 SCHOOL BUSES-REGULAR	11-000-291-270-000-17 HEALTH BENEFITS
17926	03/11/25 Trf for addl State Aid deduct	17,000.00	11-000-100-565-000-10 TUITION TO COUNTY SPEC S	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
17927	03/11/25 Contract Svcs Sped Ed Routes	50,000.00	11-000-270-518-000-16 CONTR SERV (SP ED)-ESC &	11-000-270-511-000-16 CONTRACT SERV (B/T H&S)-
17928	03/11/25 Water Sampling	13,890.00	11-000-261-421-000-15 LEAD TESTING OF DRINKING	11-000-231-270-000-17 HEALTH BENEFITS
17929	03/12/25 Tech software Lic	57,469.50	11-190-100-340-000-20 PURCHASED TECHNICAL SERV.	11-190-100-610-000-20 GENERAL SUPPLIES
17938	03/13/25 Trf for Maint Supplies	50,000.00	11-000-262-610-000-15 GENERAL SUPPLIES	11-000-262-420-000-15 CLEANING, REPAIR & MAINT
17939	03/13/25 Trf for Sch 6 After school act	750.00	20-236-100-300-000-06 TITLE I 24-25 - PURCH PROF TEC	20-236-100-600-000-06 TITLE I 24-25 - SUPPLIES
17940	03/13/25 Copier Repair	243.05	11-190-100-340-000-07 PURCHASED TECH SERVICE	11-190-100-610-160-07 GENERALS SUPPLIES
17977	03/13/25 Trf for additional amounts	123.00	11-190-100-340-000-20 PURCHASED TECHNICAL SERV.	11-190-100-610-000-20 GENERAL SUPPLIES
17963	03/18/25 Special Ed Transportation	7,000.00	11-000-270-518-000-16 CONTR SERV (SP ED)-ESC &	11-000-270-511-000-16 CONTRACT SERV (B/T H&S)-
17964	03/18/25 Third grade testing materials	300.00	11-190-100-610-000-01 GENERAL SUPPLIES	11-000-213-580-000-01 TRAVEL/WORKSHOPS
		614.66	11-190-100-610-000-01 GENERAL SUPPLIES	11-000-213-600-000-01 SUPPLIES AND MATERIALS
17970	03/18/25 Transfer for Chromebooks	19,557.00	11-190-100-610-000-05 GENERAL SUPPLIES	11-213-100-320-000-05 PURCH PROF ED
17971	03/19/25 EZ Pass Settlement	30,000.00	11-000-270-800-000-16 OTHER OBJECTS	11-000-270-503-000-16 AID IN LIEU PYMT FOR NON

Start date 3/1/2025 End date 3/31/2025

TR#	Transfer Description	Amount	To Account		From Account	
17978	03/21/25 HR Programs	5,000.00	11-000-251-592-000-13	MISC PURCHASED SERVICES	11-000-251-600-000-17	SUPPLIES & MATERIALS
17979	03/24/25 Trf for Salaries	4,400.82	11-120-100-101-099-02	BUDGET - GRADES 1-5 TEAC	11-120-100-101-099-01	BUDGET - GRADES 1-5 TEAC
		5,519.56	11-120-100-101-099-04	BUDGET - GRADES 1-5 TEAC	11-120-100-101-099-01	BUDGET - GRADES 1-5 TEAC
17980	03/24/25 Trf for subs EOY	50,000.00	11-190-100-320-000-08	PURCHASED PROFESSIONAL-E	11-140-100-101-111-08	BUDGET - MATHEMATICS
		44,000.00	11-190-100-320-000-08	PURCHASED PROFESSIONAL-E	11-140-100-101-140-08	BUDGET - ISS
17981	03/24/25 Track Relay & Music Repair	79.25	11-190-100-420-112-07	CLEANING, REPAIR & MAINT	11-190-100-610-160-07	GENERALS SUPPLIES
		755.00	11-402-100-390-402-07	OTHER PURCH PROF & TECHN	11-190-100-610-160-07	GENERALS SUPPLIES
17982	03/24/25 Transfer - buy office supplies	875.00	11-190-100-610-000-05	GENERAL SUPPLIES	11-190-100-500-000-05	OTHER PURCHASED SERVICES
17984	03/25/25 MS Main Office HVAC	230,000.00	11-000-261-420-000-07	CLEAN, REPAIR, MAINT MS	11-000-261-420-000-08	CLEAN, REPAIR, MAINT HS
17985	03/25/25 HS Library Filr Replac	20,000.00	11-000-261-420-000-08	CLEAN, REPAIR, MAINT HS	11-000-221-390-000-20	OTHER PURCH PROF. AND TE
		12,000.00	11-000-261-420-000-08	CLEAN, REPAIR, MAINT HS	11-000-223-320-000-20	PURCHASED PROF -EDUCA SE
		50,000.00	11-000-261-420-000-08	CLEAN, REPAIR, MAINT HS	11-190-100-610-000-20	GENERAL SUPPLIES
17986	03/25/25 Technology Resources	2,834.19	12-000-252-730-000-08	TECH EQUIPMENT	11-190-100-610-000-20	GENERAL SUPPLIES
17987	03/25/25 Arch fees - HS J Wing	55,500.00	12-000-400-334-827-08	ARCH/ENG SVCS - ROOF HIGH	12-000-400-450-827-08	CONSTR SERV - PART ROOF RP
17988	03/25/25 Arch fees Adm Bldg Roof	80,000.00	12-000-400-334-825-17	ARCH/ENG SVCS - ROOF ADMIN	12-000-400-450-825-17	ADMIN - ROOF REPLACEMENT
18055	03/27/25 Trf for technology resources	15,000.00	11-190-100-610-000-20	GENERAL SUPPLIES	11-190-100-640-000-20	TEXTBOOKS
18012	03/28/25 Cvr costs to June 30	200,000.00	11-000-216-320-000-10	PURCHASED PROFESSIONAL E	- - - - -	
		350,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	- - - - -	
		210,000.00	- - - - -		11-000-217-320-000-17	PURCH PROF ED
		160,000.00	- - - - -		11-000-240-600-000-17	SUPPLIES AND MATERIALS
		180,000.00	- - - - -		11-000-291-270-000-17	HEALTH BENEFITS
18013	03/31/25 Trf for GCSSD Tuition	4,000.00	11-000-100-565-000-10	TUITION TO COUNTY SPEC S	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
18014	03/31/25 Trf for tuition Reg and CSSD	12,500.00	11-000-100-561-000-10	TUITION TO OTH LEA IN NJ	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
		69,850.00	11-000-100-565-000-10	TUITION TO COUNTY SPEC S	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
		2,097,545.21	Report Total			



Starting date 7/1/2024 Ending date 3/31/2025 Fund: 10 GENERAL FUND

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Assets and Resources

Assets:

101	Cash in bank		\$22,949,634.42
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 Premiums 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		\$17,056,128.00
117	Maintenance Reserve Account		\$4,249,414.45
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$22,806,229.00

Accounts Receivable:

132	Interfund	\$13,809.28	
141	Intergovernmental - State	\$18,594,830.07	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$769,883.29	\$19,378,522.64

Loans Receivable:

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

Resources:

301	Estimated Revenues	\$111,746,199.82	
302	Less Revenues	(\$112,826,709.44)	(\$1,080,509.62)

Total assets and resources

\$85,359,418.89

Starting date 7/1/2024 Ending date 3/31/2025 Fund: 10 GENERAL FUND

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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	\$298,810.95
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		\$321,293.84



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

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Starting date 7/1/2024 Ending date 3/31/2025 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$32,670,971.76
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Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$17,056,128.00
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
		\$17,056,128.00
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	\$4,249,414.45
606	Add: Increase in Maintenance Reserve	\$0.00
310	Less: Bud. w/d from Maintenance Reserve	\$0.00
		\$4,249,414.45
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	(\$82,617,593.00)
	Less: Encumbrances	(\$32,670,971.76)
		(\$115,288,564.76)
	Total appropriated	\$21,189,045.64
		\$75,165,559.85
	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	\$85,038,125.05
	Total liabilities and fund equity	\$85,359,418.89

Starting date 7/1/2024 Ending date 3/31/2025 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$136,477,610.40	\$115,288,564.76	\$21,189,045.64
Revenues	(\$111,746,199.82)	(\$112,826,709.44)	\$1,080,509.62
Subtotal	<u>\$24,731,410.58</u>	<u>\$2,461,855.32</u>	<u>\$22,269,555.26</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$2,461,855.32</u>	<u>\$22,269,555.26</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$2,461,855.32</u>	<u>\$22,269,555.26</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$2,461,855.32</u>	<u>\$22,269,555.26</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$2,461,855.32</u>	<u>\$22,269,555.26</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$2,461,855.32</u>	<u>\$22,269,555.26</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$2,461,855.32</u>	<u>\$22,269,555.26</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$2,461,855.32</u>	<u>\$22,269,555.26</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$2,461,855.32</u>	<u>\$22,269,555.26</u>
Less: Adjustment for prior year	(\$24,731,410.58)	(\$24,731,410.58)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$22,269,555.26)</u>	<u>\$22,269,555.26</u>

Prepared and submitted by:

Board Secretary

Date



Starting date 7/1/2024 Ending date 3/31/2025 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL -- Revenues from Local Sources	56,662,730	0	56,662,730	57,986,242		(1,323,512)
00520	SUBTOTAL -- Revenues from State Sources	54,783,743	0	54,783,743	54,783,743		0
00570	SUBTOTAL -- Revenues from Federal Sources	299,727	0	299,727	56,725	Under	243,002
Total		111,746,200	0	111,746,200	112,826,709		(1,080,510)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,813,154	(71,153)	28,742,001	18,359,338	8,901,798	1,480,865
10300	Total Special Education - Instruction	12,056,131	(27,862)	12,028,269	6,776,479	3,473,199	1,778,591
11160	Total Basic Skills/Remedial -- Instruct.	280,621	900	281,521	197,260	84,261	0
12160	Total Bilingual Education -- Instruction	450,555	0	450,555	315,393	135,047	115
17100	Total School-Sponsored Co/Extra Curricul	353,500	5,895	359,395	161,466	151,374	46,554
17600	Total School-Sponsored Athletics -- Instr	896,058	40,442	936,500	576,553	294,504	65,443
29180	Total Undistributed Expenditures - Instr	13,989,289	322,080	14,311,369	8,027,447	5,974,972	308,950
29680	Total Undistributed Expenditures -- Atten	44,268	42,500	86,768	56,198	30,570	0
30620	Total Undistributed Expenditures -- Healt	888,857	10,388	899,245	615,341	266,813	17,091
40580	Total Undistributed Expend -- Speech, OT,	2,103,204	206,993	2,310,197	1,474,518	611,139	224,540
41080	Total Undist. Expend. -- Other Supp. Serv	2,745,400	140,000	2,885,400	1,972,525	119,291	793,583
41660	Total Undist. Expend. -- Guidance	1,403,866	(850)	1,403,016	983,440	405,200	14,376
42200	Total Undist. Expend. -- Child Study Team	2,869,801	66,501	2,936,302	1,809,514	935,746	191,042
43200	Total Undist. Expend. -- Improvement of I	926,942	(15,315)	911,627	529,673	298,516	83,438
43620	Total Undist. Expend. -- Edu. Media Serv.	567,973	2,346	570,320	398,132	165,791	6,396
44180	Total Undist. Expend. -- Instructional St	56,500	(13,800)	42,700	200	40,000	2,500
45300	Support Serv. - General Admin	1,728,007	47,642	1,775,649	782,878	166,246	826,525
46160	Support Serv. - School Admin	3,869,510	(43,830)	3,825,680	2,728,753	1,031,247	65,680
47200	Total Undist. Expend. -- Central Services	1,479,989	41,788	1,521,777	886,740	356,042	278,995
47620	Total Undist. Expend. -- Admin. Info. Tec	847,635	20,729	868,364	441,626	134,060	292,677
51120	Total Undist. Expend. -- Oper. & Maint. O	10,505,661	237,038	10,742,699	6,752,946	2,530,704	1,459,050
52480	Total Undist. Expend. -- Student Transpor	11,171,482	(18,402)	11,153,080	7,690,963	1,327,228	2,134,889
71260	TOTAL PERSONNEL SERVICES --EMPLOYEE	17,703,395	(461,390)	17,242,005	11,483,160	4,149,013	1,609,833
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	1,834,255	2,434,255	1,771,666	658,976	3,613
76260	Total Facilities Acquisition and Constr	17,171,521	2,225	17,173,746	7,374,822	320,225	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	82,617,593	32,670,972	21,189,046

Starting date 7/1/2024 Ending date 3/31/2025 Fund: 10 GENERAL FUND

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy		54,734,949	0	54,734,949	54,734,949		0
00150	10-1320	Tuition from LEAs Within State		1,847,181	0	1,847,181	1,847,181		0
00170	10-1340	Tuition from Other Sources		0	0	0	45,639		(45,639)
00250	10-14[2-4]0	Transportation Fees from Other LEAs		0	0	0	18,934		(18,934)
00260	10-1910	Rents and Royalties		10,000	0	10,000	125	Under	9,875
00300	10-1__	Unrestricted Miscellaneous Revenues		70,600	0	70,600	1,339,414		(1,268,814)
00420	10-3121	Categorical Transportation Aid		4,039,770	0	4,039,770	4,039,770		0
00430	10-3131	Extraordinary Aid		1,200,000	0	1,200,000	1,200,000		0
00440	10-3132	Categorical Special Education Aid		5,261,304	0	5,261,304	5,261,304		0
00460	10-3176	Equalization Aid		42,494,089	0	42,494,089	42,494,089		0
00470	10-3177	Categorical Security Aid		1,788,580	0	1,788,580	1,788,580		0
00500	10-3__	Other State Aids		0	0	0	0		0
00540	10-4200	Medicaid Reimbursement		299,727	0	299,727	56,725	Under	243,002
Total				111,746,200	0	111,746,200	112,826,709		(1,080,510)

Expenditures:

				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040	11-105-100-935	Local Contribution – Transfer to Special		76,155	0	76,155	76,155	0	0
02080	11-110-__-101	Kindergarten – Salaries of Teachers		1,219,606	240	1,219,846	823,786	366,060	30,000
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers		10,398,708	32,174	10,430,882	6,841,565	3,449,257	140,060
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers		6,275,109	(74,673)	6,200,436	4,076,491	2,115,042	8,903
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers		7,677,732	(94,268)	7,583,464	5,091,302	2,474,983	17,180
02500	11-150-100-101	Salaries of Teachers		25,000	0	25,000	15,437	9,563	0
02540	11-150-100-320	Purchased Professional – Educational Ser		5,000	0	5,000	0	0	5,000
03000	11-190-1__-106	Other Salaries for Instruction		0	131	131	131	0	0
03020	11-190-1__-320	Purchased Professional – Educational Ser		827,590	79,094	906,684	604,893	67,399	234,392
03040	11-190-1__-340	Purchased Technical Services		416,490	(28,440)	388,050	5,836	59,472	322,742
03060	11-190-1__[4-5]	Other Purchased Services (400-500 series		133,369	(5,081)	128,289	87,978	33,119	7,192
03080	11-190-1__-610	General Supplies		1,246,835	(140,686)	1,106,149	582,508	93,588	430,053
03100	11-190-1__-640	Textbooks		503,000	161,160	664,160	151,852	233,315	278,993
03120	11-190-1__-8__	Other Objects		8,560	(805)	7,755	1,405	0	6,350
04500	11-204-100-101	Salaries of Teachers		1,526,454	(44,808)	1,481,646	855,893	625,753	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	138	4,488	1,481	0	3,007
06000	11-209-100-101	Salaries of Teachers		307,621	0	307,621	210,279	97,342	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	14,636	1,402,925	815,113	513,228	74,583
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	390	20,437	16,293	0	4,144
07000	11-213-100-101	Salaries of Teachers		5,931,174	9,373	5,940,547	3,898,261	1,984,883	57,402
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	(4,257)	36,017	6,383	5,995	23,640



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Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers		759,261	15,931	775,192	498,080	227,113	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	0	3,900	2,309	0	1,591
09260	11-219-100-101	Salaries of Teachers		40,000	0	40,000	24,193	15,807	0
09300	11-219-100-320	Purchased Professional-Educational Servi		71,500	0	71,500	10,815	2,933	57,752
11000	11-230-100-101	Salaries of Teachers		280,621	900	281,521	197,260	84,261	0
12000	11-240-100-101	Salaries of Teachers		450,155	0	450,155	315,109	135,047	0
12100	11-240-100-610	General Supplies		400	0	400	285	0	115
17000	11-401-100-1__	Salaries		294,000	0	294,000	148,711	145,289	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)		41,000	4,895	45,895	5,813	5,768	34,315
17040	11-401-100-6__	Supplies and Materials		16,000	0	16,000	3,443	318	12,239
17060	11-401-100-8__	Other Objects		2,500	1,000	3,500	3,500	0	0
17500	11-402-100-1__	Salaries		669,458	0	669,458	416,987	246,011	6,460
17520	11-402-100-[3-5]	Purchased Services (300-500 series)		95,000	9,851	104,851	67,979	5,382	31,491
17540	11-402-100-6__	Supplies and Materials		108,000	29,411	137,411	72,987	37,305	27,119
17560	11-402-100-8__	Other Objects		23,600	1,180	24,780	18,600	5,806	374
29000	11-000-100-561	Tuition to Other LEAs within the State -		225,860	110,159	336,019	144,279	191,357	382
29020	11-000-100-562	Tuition to Other LEAs within the State -		640,789	(319,793)	320,996	196,431	116,703	7,863
29040	11-000-100-563	Tuition to County Voc. School District-R		1,219,310	(304,640)	914,670	544,564	363,043	7,063
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools		2,065,110	630,597	2,695,707	719,458	1,975,899	349
29100	11-000-100-566	Tuition to Priv. School for the Disabled		9,249,808	248,258	9,498,066	6,282,084	3,057,714	158,269
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L		142,454	(42,500)	99,954	62,881	31,654	5,419
29140	11-000-100-568	Tuition – State Facilities		55,397	0	55,397	0	55,397	0
29160	11-000-100-569	Tuition – Other		390,561	0	390,561	77,750	183,205	129,606
29500	11-000-211-1__	Salaries		44,268	42,500	86,768	56,198	30,570	0
30500	11-000-213-1__	Salaries		794,284	(0)	794,284	540,136	253,146	1,002
30540	11-000-213-3__	Purchased Professional and Technical Ser		70,373	10,200	80,573	57,103	12,660	10,811
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	488	24,388	18,102	1,007	5,279
40500	11-000-216-1__	Salaries		1,835,149	3,968	1,839,117	1,228,019	601,991	9,107
40520	11-000-216-320	Purchased Professional – Educational Ser		268,055	203,025	471,080	246,499	9,149	215,433
41020	11-000-217-320	Purchased Professional – Educational Ser		2,745,400	140,000	2,885,400	1,972,525	119,291	793,583
41500	11-000-218-104	Salaries of Other Professional Staff		1,221,017	136	1,221,153	857,848	363,305	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass		159,001	0	159,001	119,251	39,750	0
41580	11-000-218-390	Other Purchased Professional & Technical		9,000	0	9,000	0	0	9,000
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series		3,448	0	3,448	1,948	649	851
41620	11-000-218-6__	Supplies and Materials		8,400	(986)	7,414	4,393	1,496	1,525
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	1,478,747	825,443	141,278
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass		338,813	(7,001)	331,813	235,047	96,766	0
42060	11-000-219-320	Purchased Professional – Educational Ser		0	76,500	76,500	32,899	5,505	38,096

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

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Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42100	11-000-219-[4-5] Other Purchased Services (400-500 series	35,198	(7,600)	27,598	21,922	1,299	4,377
42140	11-000-219-592 Misc. Purch. Svc. (400-500 series O/than	5,500	0	5,500	3,530	218	1,753
42160	11-000-219-6__ Supplies and Materials	50,963	(2,399)	48,564	37,369	6,517	4,678
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	433,921	169,412	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	49,973	16,658	0
43060	11-000-221-110 Other Salaries	70,000	0	70,000	2,630	67,370	0
43100	11-000-221-320 Purchased Prof. – Educational Services	25,000	4,685	29,685	11,419	4,000	14,266
43120	11-000-221-390 Other Purch. Professional & Technical Se	140,000	(20,000)	120,000	24,036	40,550	55,414
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	10,598	0	10,598	3,720	427	6,451
43160	11-000-221-6__ Supplies and Materials	7,000	0	7,000	414	0	6,587
43180	11-000-221-8__ Other Objects	4,280	0	4,280	3,560	0	720
43500	11-000-222-1__ Salaries	529,796	0	529,796	369,247	160,549	0
43560	11-000-222-[4-5] Other Purchased Services (400-500 series	18,096	3,065	21,161	15,949	3,118	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	(1,800)	2,700	200	0	2,500
45000	11-000-230-1__ Salaries	353,457	0	353,457	265,093	88,364	0
45040	11-000-230-331 Legal Services	250,000	0	250,000	103,046	0	146,955
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	192,484	8,661	334,790
45160	11-000-230-585 BOE Other Purchased Services	12,500	0	12,500	3,920	2,307	6,273
45180	11-000-230-590 Misc Purch Services (400-500 series, O/T	126,000	1,750	127,750	96,891	6,367	24,492
45200	11-000-230-610 General Supplies	20,000	10,604	30,604	4,931	4,545	21,128
45240	11-000-230-820 Judgments against the School District	205,000	0	205,000	7,500	0	197,500
45260	11-000-230-890 Miscellaneous Expenditures	15,000	0	15,000	3,977	0	11,023
45280	11-000-230-895 BOE Membership Dues and Fees	35,000	0	35,000	31,904	0	3,096
46000	11-000-240-103 Salaries of Principals/Assistant Princip	2,121,103	(3,942)	2,117,161	1,575,259	541,903	0
46020	11-000-240-104 Salaries of Other Professional Staff	276,452	0	276,452	207,339	69,113	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	1,296,712	3,942	1,300,654	890,338	407,698	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	8,538	4,950	40,971
46120	11-000-240-6__ Supplies and Materials	97,300	(42,815)	54,485	30,672	7,148	16,665
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	793,777	340,271	7,391
47020	11-000-251-330 Purchased Professional Services	123,200	2,100	125,300	20,616	5,022	99,662
47040	11-000-251-340 Purchased Technical Services	46,500	0	46,500	18,630	0	27,870



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Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O		56,773	10,445	67,218	35,444	8,617	23,157
47100	11-000-251-6__	Supplies and Materials		100,053	29,243	129,296	15,267	2,132	111,898
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	357,233	119,078	0
47540	11-000-252-340	Purchased Technical Services		120,000	6,440	126,440	30,781	0	95,659
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series		121,325	(10,000)	111,325	45,602	14,983	50,740
47580	11-000-252-6__	Supplies and Materials		130,000	24,289	154,289	8,011	0	146,278
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic		1,048,000	243,340	1,291,340	375,835	320,288	595,217
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	134,339	61,732	7,924
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.		5,087,413	225,390	5,312,803	3,472,359	1,784,102	56,341
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	352,035	38,300	32,336
49200	11-000-262-621	Energy (Natural Gas)		495,000	0	495,000	290,944	75,605	128,451
49220	11-000-262-622	Energy (Electricity)		1,200,000	0	1,200,000	814,220	0	385,780
49240	11-000-262-624	Energy (Oil)		15,000	0	15,000	5,962	1,196	7,841
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.		285,000	(187,586)	97,414	24,370	9,551	63,493
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	214,530	197,322	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	2,054,757	853,167	86,137
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –		479,710	0	479,710	281,324	198,386	0
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog		280,000	0	280,000	214,302	0	65,698
52120	11-000-270-390	Other Purchased Prof. and Technical Serv		558,961	0	558,961	351,276	1,221	206,464
52140	11-000-270-420	Cleaning, Repair, & Maint. Services		340,000	47,191	387,191	205,507	114,341	67,342
52160	11-000-270-442	Rental Payments – School Buses		2,500	0	2,500	0	0	2,500
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub		427,000	(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	50,670	0	30,330
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &		1,300,000	0	1,300,000	1,046,228	0	253,772
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC		2,200,000	57,000	2,257,000	2,211,308	0	45,692
52400	11-000-270-593	Misc. Purchased Services - Transportatio		235,000	0	235,000	188,885	2,951	43,164
52420	11-000-270-610	General Supplies		14,000	4,564	18,564	15,396	0	3,168
52440	11-000-270-615	Transportation Supplies		2,000,000	(71,189)	1,928,811	731,223	156,158	1,041,430
52460	11-000-270-8__	Other objects		21,000	30,450	51,450	48,503	1,003	1,944
71020	11-000-291-220	Social Security Contributions		994,914	0	994,914	501,610	0	493,304

Starting date 7/1/2024 Ending date 3/31/2025 Fund: 10 GENERAL FUND

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71060	11-000-291-241	Other Retirement Contributions - PERS		950,000	(30,000)	920,000	897,172	0	22,828
71140	11-000-291-250	Unemployment Compensation		250,000	0	250,000	26,719	0	223,281
71160	11-000-291-260	Workmen's Compensation		950,000	(50,000)	900,000	867,638	0	32,362
71180	11-000-291-270	Health Benefits		13,328,481	(445,149)	12,883,333	8,881,811	3,849,013	152,509
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	301,469	300,000	492,289
72000	11-000-310-930	Transfers to Cover Deficit (Enterprise F		25,000	0	25,000	0	0	25,000
72180	10-606- -	Interest Earned on Maintenance Reserve		500	0	500	0	0	500
73080	12-140-100-73_	Grades 9-12		0	11,340	11,340	11,340	0	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	256,300	320,225	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	82,617,593	32,670,972	21,189,046



Starting date 7/1/2024 Ending date 3/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$3,977,231.02
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00
Accounts Receivable:			
132	Interfund	\$0.00	
141	Intergovernmental - State	\$1,262,805.00	
142	Intergovernmental - Federal	\$3,194,338.67	
143	Intergovernmental - Other	\$10,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$4,467,143.67
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00

Resources:

301	Estimated Revenues	\$11,406,107.68	
302	Less Revenues	(\$11,107,525.39)	\$298,582.29
Total assets and resources			<u>\$8,742,956.98</u>

Starting date 7/1/2024 Ending date 3/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

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Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$73,541.75
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$90,956.75
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		\$1,212,547.57



Starting date 7/1/2024 Ending date 3/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$2,202,575.09
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Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$0.00
604	Add: Increase in Capital Reserve	\$0.00
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00
762	Reserve for Adult Education	\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00
605	Add: Increase in Sale/Leaseback Reserve	\$0.00
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00
606	Add: Increase in Maintenance Reserve	\$0.00
310	Less: Bud. w/d from Maintenance Reserve	\$0.00
765	Tuition Reserve Account - July 1	\$0.00
311	Less: Bud. w/d from Tuition Reserve	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00
610	Add: Increase in Bus Advertising Reserve	\$0.00
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00
611	Add: Increase in Federal Impact Aid (General)	\$0.00
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00
769	Unemployment Fund - July 1	\$0.00
	Add: Increase in Unemployment Fund	\$0.00
678	Less: Bud. w/d from Unemployment Fund	\$0.00
750-752,76x	Other reserves	\$0.00
601	Appropriations	\$12,788,460.01
602	Less: Expenditures	(\$5,258,050.60)
	Less: Encumbrances	(\$2,202,575.09) (\$7,460,625.69)
	Total appropriated	\$7,530,409.41
Unappropriated:		
770	Fund balance, July 1	\$0.00
771	Designated fund balance	\$0.00
303	Budgeted fund balance	\$0.00
	Total fund balance	\$7,530,409.41
	Total liabilities and fund equity	<u>\$8,742,956.98</u>

Starting date 7/1/2024 Ending date 3/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$12,788,460.01	\$7,460,625.69	\$5,327,834.32
Revenues	(\$11,406,107.68)	(\$11,107,525.39)	(\$298,582.29)
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,646,899.70)</u>	<u>\$5,029,252.03</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,646,899.70)</u>	<u>\$5,029,252.03</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,646,899.70)</u>	<u>\$5,029,252.03</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,646,899.70)</u>	<u>\$5,029,252.03</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,646,899.70)</u>	<u>\$5,029,252.03</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,646,899.70)</u>	<u>\$5,029,252.03</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,646,899.70)</u>	<u>\$5,029,252.03</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,646,899.70)</u>	<u>\$5,029,252.03</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,382,352.33</u>	<u>(\$3,646,899.70)</u>	<u>\$5,029,252.03</u>
Less: Adjustment for prior year	(\$1,382,352.33)	(\$1,382,352.33)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$5,029,252.03)</u>	<u>\$5,029,252.03</u>

Prepared and submitted by :

Board Secretary

Date



Starting date 7/1/2024 Ending date 3/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	255,936	153,273	409,209	110,626	Under	298,583
00770	Total Revenues from State Sources	6,441,484	101,999	6,543,483	6,543,483		0
00830	Total Revenues from Federal Sources	3,363,870	1,013,391	4,377,261	4,377,262		(1)
0083A	Other	76,155	0	76,155	76,155		0
Total		10,137,445	1,268,663	11,406,108	11,107,525		298,582
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	53,536	53,536	11,345	9,172	33,020
84200	Student Activity Fund	255,936	0	255,936	0	0	255,936
85120	Total Instruction	2,421,820	42,174	2,463,994	925,194	562,293	976,508
86380	Total Support Services	2,891,363	143,784	3,035,147	1,015,276	307,722	1,712,150
87040	Total Facilities Acquisition and Constr	645,000	22,893	667,893	22,893	0	645,000
88000	Nonpublic Textbooks	6,437	569	7,006	6,400	0	606
88020	Nonpublic Auxiliary Services	102,028	1,615	103,643	44,915	0	58,728
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	3,098,743	991,539	1,943,535
Total		10,137,445	2,651,015	12,788,460	5,258,051	1,873,739	5,656,670

Starting date 7/1/2024 Ending date 3/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00730	20-1320	Tuition from LEAs - Preschool		0	106,617	106,617	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	101,999	2,735,733	2,735,733		0
00775	20-441[1-6]	Title I		1,699,614	717,288	2,416,902	2,416,902		0
00780	20-445[1-5]	Title II		188,289	30,056	218,345	218,345		0
00785	20-449[1-4]	Title III		24,374	8,767	33,141	33,141		0
00790	20-447[1-4]	Title IV		109,124	23,041	132,165	132,165		0
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)		1,278,189	202,069	1,480,258	1,480,258		0
00810	20-4430	Vocational Education		64,280	32,170	96,450	96,451		(1)
00827	20-4537	ACSERS - Special Education		0	0	0	0		0
00829	20-4546	ARP Homeless Children and Youth II		0	0	0	0		0
00835	20-5200	Transfers from Operating Budget – Presch		76,155	0	76,155	76,155		0
Total				10,137,445	1,268,663	11,406,108	11,107,525		298,582

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-___-___-___	Local Projects		0	53,536	53,536	11,345	9,172	33,020
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	698,309	551,511	0
85030	20-218-100-321	Purch Prof-Ed Services		532,000	0	532,000	189,300	2,899	339,801
85040	20-218-100-[4-5]	Other Purchased Services (400-500 series		5,000	0	5,000	0	0	5,000
85080	20-218-100-6__	General Supplies		610,000	42,174	652,174	37,134	7,883	607,157
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	82,792	27,598	0
86020	20-218-200-103	Salaries of Program Directors		110,000	0	110,000	82,500	27,500	0
86040	20-218-200-104	Salaries of Other Professional Staff		71,180	0	71,180	47,980	23,200	0
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant		65,488	0	65,488	46,711	18,777	0
86080	20-218-200-110	Other Salaries		50,581	0	50,581	36,186	14,395	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	153,229	65,670	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	88,812	53,632	291,208
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	628	0	14,372
86340	20-218-200-6__	Supplies and Materials		556,499	66,150	622,648	76,308	21,814	524,525
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 3/31/2025 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
87000	20-218-400-731	Instructional Equipment	325,000	7,539	332,539	7,539	0	325,000
87020	20-218-400-732	Noninstructional Equipment	320,000	15,354	335,354	15,354	0	320,000
88000	20-501-___-___	Nonpublic Textbooks	6,437	569	7,006	6,400	0	606
88020	20-50[-2-5-]___	Nonpublic Auxiliary Services	102,028	1,615	103,643	44,915	0	58,728
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	1,164,993	528,231	1,155,056
88520	20-___-___-___	Title II	188,289	320,500	508,789	219,273	28,588	260,928
88540	20-___-___-___	Title III	24,374	29,118	53,492	15,017	8,305	30,170
88560	20-___-___-___	Title IV	109,124	99,886	209,010	55,947	0	153,063
88620	20-___-___-___	I.D.E.A. Part B (Handicapped)	1,278,189	249,334	1,527,523	932,027	331,322	264,175
88640	20-___-___-___	Vocational Education	64,280	32,170	96,450	71,718	3,090	21,642
88700	20-___-___-___	Other	409,346	94,445	503,791	353,287	92,003	58,501
88713	20-487-___-___	ARP-ESSER Grant Program	0	92,200	92,200	92,200	0	0
88714	20-488-___-___	ARP ESSER Accel. Learning Coaching Supt	0	142,704	142,704	142,704	0	0
88715	20-489-___-___	ARP ESSER Evidence Based Summer Enric	0	37,204	37,204	37,204	0	0
88716	20-490-___-___	ARP ESSER Evidence Based Bynd Sch Day	0	14,374	14,374	14,374	0	0
Total			10,137,445	2,651,015	12,788,460	5,258,051	1,873,739	5,656,670

Starting date 7/1/2024 Ending date 3/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$21,248,821.85
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

\$24,070,268.47



Starting date 7/1/2024 Ending date 3/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

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Liabilities and Fund Equity

Liabilities:

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

Starting date 7/1/2024 Ending date 3/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$389,422.50
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Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$0.00
604	Add: Increase in Capital Reserve	\$0.00
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00
762	Reserve for Adult Education	\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00
605	Add: Increase in Sale/Leaseback Reserve	\$0.00
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00
606	Add: Increase in Maintenance Reserve	\$0.00
310	Less: Bud. w/d from Maintenance Reserve	\$0.00
765	Tuition Reserve Account - July 1	\$0.00
311	Less: Bud. w/d from Tuition Reserve	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00
610	Add: Increase in Bus Advertising Reserve	\$0.00
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00
611	Add: Increase in Federal Impact Aid (General)	\$0.00
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00
769	Unemployment Fund - July 1	\$0.00
	Add: Increase in Unemployment Fund	\$0.00
678	Less: Bud. w/d from Unemployment Fund	\$0.00
750-752,76x	Other reserves	\$0.00
601	Appropriations	\$24,919,018.43
602	Less: Expenditures	(\$848,749.96)
	Less: Encumbrances	(\$389,422.50)
	Total appropriated	\$24,070,268.47
Unappropriated:		
770	Fund balance, July 1	\$0.00
771	Designated fund balance	\$0.00
303	Budgeted fund balance	\$0.00
	Total fund balance	\$24,070,268.47
	Total liabilities and fund equity	\$24,070,268.47



Starting date 7/1/2024 Ending date 3/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$24,919,018.43	\$1,238,172.46	\$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

Starting date 7/1/2024 Ending date 3/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
<b>Revenues:</b>							
	(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
		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
<b>Expenditures:</b>							
	(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	847,491	120,700	23,496,518
	Total	0	24,919,018	24,919,018	848,750	389,423	23,680,846



Starting date 7/1/2024 Ending date 3/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

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

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
		0	454,309	454,309	1,259	268,723	184,328
89040	30-000-4__-331 Legal Services	0	572,658	572,658	256,300	120,700	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	848,750	389,423	23,680,846

Starting date 7/1/2024 Ending date 3/31/2025 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 3/31/2025 Fund: 40 DEBT SERVICE FUNDS

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Liabilities and Fund Equity

Liabilities:

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

Starting date 7/1/2024 Ending date 3/31/2025 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Appropriated:

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

Unappropriated:

770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$0.00
	Total liabilities and fund equity			\$0.00



Starting date 7/1/2024 Ending date 3/31/2025 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

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

Prepared and submitted by :

Board Secretary

Date

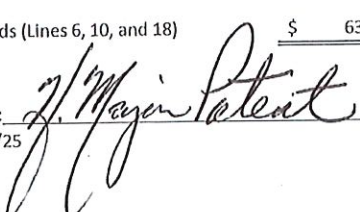
Starting date 7/1/2024 Ending date 3/31/2025 Fund: 40 DEBT SERVICE FUNDS

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## Exhibit XI B: 3

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

<u>Funds</u>	<u>Beginning Cash Balances</u>	<u>Cash Receipts</u>	<u>Cash Disbursed</u>	<u>Ending Cash Balances</u>
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 14,095,231.68	\$ 21,559,014.77	\$ 12,704,612.03	\$ 22,949,634.42
Capital Reserve	17,025,244.47	30,883.53		17,056,128.00
Maintenance Reserve	4,241,720.03	7,694.42		4,249,414.45
2 Special Revenue Fund - Fund 20	4,129,249.32	793,989.40	946,007.70	3,977,231.02
3 Capital Projects Fund - Fund 30	21,325,921.85		77,100.00	21,248,821.85
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)	\$ 60,817,367.35	\$ 22,391,582.12	\$ 13,727,719.73	\$ 69,481,229.74
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	750,377.54	288,973.50	41,974.11	997,376.93
8 Cafeteria Online- Enterprise Fund	291,366.64	52,503.78		343,870.42
9 Before and After School Program - Winslow Child Development Fund 61	993,654.40	89,393.86	105,190.56	977,857.70
10 Total Enterprise Fund	2,035,398.58	430,871.14	147,164.67	2,319,105.05
11 Total Governmental and Enterprise Funds	\$ 62,852,765.93	\$ 22,822,453.26	\$ 13,874,884.40	\$ 71,800,334.79
<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	101,668.15	6,571,347.78	6,028,057.95	644,957.98
14 Payroll - Fund 91	2,003.00	3,228,749.12	3,228,752.12	2,000.00
15 Fiscal Agent -LCCR High School - 95	7,280.12		2,933.12	4,347.00
16 Student Activities Fund 96	181,213.93	60,534.00	63,238.57	178,509.36
17 Student Athletic Account - 97	0.00			0.00
18 Total Trust & Agency Fund (Lines 12 thru 17)	292,165.20	9,860,630.90	9,322,981.76	829,814.34
19 Total All Funds (Lines 6, 10, and 18)	\$ 63,144,931.13	\$ 32,683,084.16	\$ 23,197,866.16	\$ 72,630,149.13

Prepared by:   
Date: 04/30/25



Batch Count = 1

Batch Number	1	Current Payments	\$1,286,470.60	Batch Total
<b>1025</b>	<b>ABILITIES CENTER OF SOUTHERN NJ INC.</b>		<b>\$2,670.00</b>	<b>Vend Total</b>
	P.O. # 501165 OOD#3196874515		\$2,670.00 P	<b>PO Total</b>
<b>P831</b>	<b>AMF BOWLING CENTERS, INC</b>		<b>\$598.55</b>	<b>Vend Total</b>
	P.O. # 505007 MS E.N. FIELD TRIP		\$598.55	<b>PO Total</b>
<b>L205</b>	<b>ANDJEL; MATTHEW</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 505316 Baseball Official- V		\$104.00	<b>PO Total</b>
<b>1196</b>	<b>APPLE COMPUTER INC.</b>		<b>\$10,196.00</b>	<b>Vend Total</b>
	P.O. # 504453 S/R-Inst. Supplies for Sch. 1		\$10,196.00	<b>PO Total</b>
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$12,580.00</b>	<b>Vend Total</b>
	P.O. # 500940 OOD#2183179576		\$6,290.00 P	<b>PO Total</b>
	P.O. # 501382 OOD#6405045474		\$6,290.00 P	<b>PO Total</b>
<b>1279</b>	<b>B &amp; H FOTO &amp; ELECTRONICS CORP</b>		<b>\$278.82</b>	<b>Vend Total</b>
	P.O. # 504816 S/R- Inst. supplies for Perkin		\$278.82	<b>PO Total</b>
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>		<b>\$73,406.08</b>	<b>Vend Total</b>
	P.O. # 500012 OOD#5416566950		\$6,314.40 P	<b>PO Total</b>
	P.O. # 500013 OOD#9517603085		\$11,836.64 P	<b>PO Total</b>
	P.O. # 500014 OOD#1001340340		\$14,314.40 P	<b>PO Total</b>
	P.O. # 500015 OOD#6431355215		\$10,314.40 P	<b>PO Total</b>
	P.O. # 500016 OOD#4898612788		\$10,314.40 P	<b>PO Total</b>
	P.O. # 500017 OOD#6882787563		\$11,836.64 P	<b>PO Total</b>
	P.O. # 501440 OOD#8435839321		\$6,067.20 P	<b>PO Total</b>
	P.O. # 505273 No SID listed		\$2,408.00 P	<b>PO Total</b>
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$52,796.25</b>	<b>Vend Total</b>
	P.O. # 504520 Nursing Services-EA		\$2,795.00	<b>PO Total</b>
	P.O. # 504931 Nursing Services-CM		\$2,583.75 P	<b>PO Total</b>
	P.O. # 505068 Nursing Services-CM		\$3,250.00	<b>PO Total</b>
	P.O. # 505070 Nursing Services-EA		\$2,876.25	<b>PO Total</b>
	P.O. # 505071 Nursing Services-AB		\$1,235.00 P	<b>PO Total</b>
	P.O. # 505279 Nursing Services-RS		\$4,225.00	<b>PO Total</b>
	P.O. # 505280 Nursing Services-KS		\$5,395.00	<b>PO Total</b>
	P.O. # 505281 Nursing Services-GR		\$4,907.50	<b>PO Total</b>
	P.O. # 505282 Nursing Services-CR		\$3,770.00	<b>PO Total</b>
	P.O. # 505283 Nursing Services-KN		\$4,290.00	<b>PO Total</b>
	P.O. # 505294 Nursing Services-KD		\$4,875.00	<b>PO Total</b>
	P.O. # 505295 Nursing Services-MK		\$4,842.50	<b>PO Total</b>
	P.O. # 505296 Nursing Services-E.H_B		\$2,648.75 P	<b>PO Total</b>
	P.O. # 505301 Nursing Services-EA		\$2,128.75 P	<b>PO Total</b>

Batch Count = 1

Batch Number	1	Current Payments	\$1,286,470.60	Batch Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$52,796.25</b>	<b>Vend Total</b>
	P.O. # 505303 Nursing Services-EA		\$455.00 P	PO Total
	P.O. # 505306 Nursing Services-EA		\$2,518.75 P	PO Total
<b>5661</b>	<b>BLUUM USA, INC</b>		<b>\$3,034.94</b>	<b>Vend Total</b>
	P.O. # 504028 Access for communicat.device		\$887.85 P	PO Total
	P.O. # 504557 S/R-Inst. Supplies for Sch. 1		\$2,147.09 P	PO Total
<b>0023</b>	<b>BOIANELLI; KATE</b>		<b>\$308.50</b>	<b>Vend Total</b>
	P.O. # 505631 Tuition Reimbursement		\$308.50	PO Total
<b>1473</b>	<b>BOWMAN &amp; CO</b>		<b>\$8,941.00</b>	<b>Vend Total</b>
	P.O. # 505612 PROFESSIONAL SERVICES		\$8,941.00	PO Total
<b>A371</b>	<b>BRAUNGART INVESTORS, LLC</b>		<b>\$504.00</b>	<b>Vend Total</b>
	P.O. # 504794 PLANTS AND CONTAINERS AT BOE		\$252.00	PO Total
	P.O. # 505367 PLANTS & CONTAINERS AT BOE		\$252.00	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$349.84</b>	<b>Vend Total</b>
	P.O. # 505092 Professional Services-YC		\$349.84	PO Total
<b>5887</b>	<b>BROOKS; DARCHELLE</b>		<b>\$97.15</b>	<b>Vend Total</b>
	P.O. # 505290 HS EL SUPPLIES		\$97.15	PO Total
<b>1566</b>	<b>BURLINGTON COUNTY SPECIAL</b>		<b>\$40,007.69</b>	<b>Vend Total</b>
	P.O. # 501956 OOD#1846423631		\$10,001.93 P	PO Total
	P.O. # 501958 OOD#4937506214		\$10,001.92 P	PO Total
	P.O. # 501960 OOD#7468018903		\$10,001.92 P	PO Total
	P.O. # 502032 OOD#9893625152		\$10,001.92 P	PO Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$490,345.33</b>	<b>Vend Total</b>
	P.O. # 502853 NON-PUBLIC/SJCA		\$180.00 P	PO Total
	P.O. # 505513 APRIL TRANSPORTATION		\$490,165.33 P	PO Total
<b>1637</b>	<b>CAMDEN COUNTY TECHNICAL SCHOOL</b>		<b>\$84,611.90</b>	<b>Vend Total</b>
	P.O. # 502046 VOCATIONAL HIGH SCHOOL		\$84,611.90 P	PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$58,893.56</b>	<b>Vend Total</b>
	P.O. # 504467 Microsoft Renewal		\$57,592.18 P	PO Total
	P.O. # 504483 HP PROBOOK 16" NOTEBOOK		\$1,301.38 P	PO Total
<b>1734</b>	<b>CECICK; RICHARD</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 505314 Softball Official - V		\$104.00	PO Total
<b>1788</b>	<b>CHERRY HILL TWP. BOARD OF ED</b>		<b>\$1,824.27</b>	<b>Vend Total</b>
	P.O. # 502839 OOD#4321267877		\$1,824.27 P	PO Total
<b>Q787</b>	<b>CHICANO PESCATORE GROUP LLC DBA AMERICAN</b>		<b>\$3,748.50</b>	<b>Vend Total</b>
	P.O. # 503885 IRRIGATION PARTS		\$2,948.50	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,286,470.60	Batch Total
<b>Q787</b>	<b>CHICANO PESCATORE GROUP LLC DBA AMERICAN</b>		<b>\$3,748.50</b>	<b>Vend Total</b>
	P.O. # 504706 IRRIGATION START UP		\$800.00 P	PO Total
<b>1848</b>	<b>CM3 BUILDING SOLUTIONS, INC.</b>		<b>\$3,510.36</b>	<b>Vend Total</b>
	P.O. # 503196 BUILDING AUTOMATED SYSTEM PART		\$3,510.36	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$461.98</b>	<b>Vend Total</b>
	P.O. # 505062 SUPERINTENDENT'S OFFICE		\$212.10 P	PO Total
	P.O. # 505288 DIGITAL ADAPTERS APR 2025 # 4		\$36.09 P	PO Total
	P.O. # 505636 SUPERINTENDENT'S OFFICE		\$213.79 P	PO Total
<b>1895</b>	<b>CONCEPTUAL GLASS AND SHOWER DOOR</b>		<b>\$2,695.00</b>	<b>Vend Total</b>
	P.O. # 504908 MINI 28		\$300.00	PO Total
	P.O. # 505061 GLASS R & R		\$2,395.00	PO Total
<b>1901</b>	<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>		<b>\$4,166.74</b>	<b>Vend Total</b>
	P.O. # 500788 PROFESSIONAL SERVICES		\$4,166.74 P	PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		<b>\$657.18</b>	<b>Vend Total</b>
	P.O. # 505103 PN 2025-26 ADVERTISED BUDGET		\$364.80	PO Total
	P.O. # 505114 PN BID 2025-10 ADDENDUM		\$69.78 P	PO Total
	P.O. # 505380 PN-BID 2025-12 PD AND COACHING		\$81.48 P	PO Total
	P.O. # 505381 PN-BID 2025-13 PD AND MATERIAL		\$70.17 P	PO Total
	P.O. # 505384 PN-BID 2025-14 - BLENDED ONLIN		\$70.95 P	PO Total
<b>R442</b>	<b>DANIELS; LEON</b>		<b>\$78.00</b>	<b>Vend Total</b>
	P.O. # 505317 G Flag Football V		\$78.00	PO Total
<b>2092</b>	<b>DELSEA REGIONAL HIGH SCHOOL</b>		<b>\$13,522.76</b>	<b>Vend Total</b>
	P.O. # 504109 OOD#6874139114		\$13,522.76 P	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NJ</b>		<b>\$46,907.40</b>	<b>Vend Total</b>
	P.O. # 500147 DENTAL BENEFITS 24/25		\$46,907.40 P	PO Total
<b>2113</b>	<b>DEPTFORD TWP. BOARD OF EDUCATION</b>		<b>\$410.00</b>	<b>Vend Total</b>
	P.O. # 504196 Deptford Sparton Relays Track		\$350.00	PO Total
	P.O. # 505473 Spartan Sprint Night Boy Track		\$60.00 P	PO Total
<b>2244</b>	<b>EAI EDUCATION</b>		<b>\$65.80</b>	<b>Vend Total</b>
	P.O. # 505386 S/R-Instr. Supplies for #4		\$65.80	PO Total
<b>2255</b>	<b>EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT</b>		<b>\$7,684.90</b>	<b>Vend Total</b>
	P.O. # 501745 OOD#3863124598		\$7,684.90 P	PO Total
<b>R666</b>	<b>EI ASSOCIATES, ARCHITECTS &amp; ENGINEERS, P</b>		<b>\$1,600.00</b>	<b>Vend Total</b>
	P.O. # 502758 PHASE I, II, & III POLE BARN		\$1,600.00 P	PO Total
<b>2283</b>	<b>EI US, LLC dba LEARNWELL</b>		<b>\$580.00</b>	<b>Vend Total</b>
	P.O. # 505297 Professional Services-JM		\$580.00	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,286,470.60	Batch Total
<b>2358</b>	<b>EPIC ENVIRONMENTAL SERVICES LLC</b>		<b>\$564.00</b>	<b>Vend Total</b>
	P.O. # 504891 WATER SAMPLE		\$564.00	PO Total
<b>2412</b>	<b>FAMILY THERAPY &amp; CONSULTATION SERVICES</b>		<b>\$125.00</b>	<b>Vend Total</b>
	P.O. # 505358 HS EL MARCH SUPERVISION		\$125.00	PO Total
<b>C274</b>	<b>FARRELL; BRIAN</b>		<b>\$102.00</b>	<b>Vend Total</b>
	P.O. # 505150 BLAX Officials - V		\$102.00	PO Total
<b>A197</b>	<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>		<b>\$6,221.25</b>	<b>Vend Total</b>
	P.O. # 504582 OOD#5245533973		\$6,221.25 P	PO Total
<b>0322</b>	<b>FOLLETT SCHOOL SOLUTIONS INC.</b>		<b>\$125.65</b>	<b>Vend Total</b>
	P.O. # 504142 Polythermal Labels		\$125.65	PO Total
<b>2569</b>	<b>GALLOWAY TOWNSHIP SCHOOL DISTRICT</b>		<b>\$5,910.24</b>	<b>Vend Total</b>
	P.O. # 502797 OOD-No SID listed		\$1,465.92 P	PO Total
	P.O. # 502798 OOD-No SID listed		\$1,451.36 P	PO Total
	P.O. # 502799 OOD-No SID listed		\$1,496.48 P	PO Total
	P.O. # 502800 OOD-No SID listed		\$1,496.48 P	PO Total
<b>2587</b>	<b>GARFIELD PARK ACADEMY</b>		<b>\$3,200.00</b>	<b>Vend Total</b>
	P.O. # 504559 OOD#3911769370		\$3,200.00 P	PO Total
<b>T603</b>	<b>GARGANO; NICHOLAS J</b>		<b>\$120.00</b>	<b>Vend Total</b>
	P.O. # 505472 G Flag Football - V & JV		\$120.00	PO Total
<b>0354</b>	<b>GERIGITAN; JOHN</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 505313 Softball Official - V		\$104.00	PO Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$36,840.12</b>	<b>Vend Total</b>
	P.O. # 501157 OOD#9113498395		\$1,736.00 P	PO Total
	P.O. # 501159 OOD# No SID Listed		\$9,529.00 P	PO Total
	P.O. # 501163 OOD#8317251350		\$298.00 P	PO Total
	P.O. # 501338 OOD#7479340861		\$302.24 P	PO Total
	P.O. # 501339 OOD#9471843349		\$3,998.24 P	PO Total
	P.O. # 501341 OOD#4090696781		\$3,998.24 P	PO Total
	P.O. # 501343 OOD#5315995523		\$3,998.24 P	PO Total
	P.O. # 501344 OOD#1359832532		\$3,998.24 P	PO Total
	P.O. # 501345 OOD#4810635287		\$302.24 P	PO Total
	P.O. # 501347 OOD#8439880772		\$302.24 P	PO Total
	P.O. # 501348 OOD#6908957297		\$302.24 P	PO Total
	P.O. # 501349 OOD#9030216695		\$302.24 P	PO Total
	P.O. # 501351 OOD#3453070610		\$302.24 P	PO Total
	P.O. # 502286 OOD#4996751957		\$2,652.48 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,286,470.60	Batch Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$36,840.12</b>	<b>Vend Total</b>
P.O. #	502605	OOD#9106184533	\$3,998.24 P	PO Total
P.O. #	504560	Professional Services-AS	\$224.00 P	PO Total
P.O. #	504561	Professional Services-KB	\$596.00 P	PO Total
<b>2668</b>	<b>GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY</b>		<b>\$6,148.80</b>	<b>Vend Total</b>
P.O. #	501304	OOD#2313378225	\$768.60 P	PO Total
P.O. #	501305	OOD#9611802281	\$768.60 P	PO Total
P.O. #	501306	OOD#7940667476	\$768.60 P	PO Total
P.O. #	501307	OOD#2011913510	\$768.60 P	PO Total
P.O. #	501308	OOD#8465785685	\$768.60 P	PO Total
P.O. #	501309	OOD#3858895781	\$768.60 P	PO Total
P.O. #	501311	OOD#No SID listed	\$768.60 P	PO Total
P.O. #	501312	OOD#9776530379	\$768.60 P	PO Total
<b>7595</b>	<b>GRECO; ROBERT</b>		<b>\$78.00</b>	<b>Vend Total</b>
P.O. #	505318	G Flag Football - V	\$78.00	PO Total
<b>7198</b>	<b>HADDON TOWNSHIP BOARD OF EDUCATION</b>		<b>\$700.00</b>	<b>Vend Total</b>
P.O. #	504200	CC track and field Champs G/B	\$700.00	PO Total
<b>H091</b>	<b>HAMILTON TOWNSHIP SCHOOL DISTRICT</b>		<b>\$1,452.55</b>	<b>Vend Total</b>
P.O. #	502074	OOD#9672476993	\$1,358.40 P	PO Total
P.O. #	504110	OOD#9672476993	\$94.15 P	PO Total
<b>2826</b>	<b>HAWKINS; DIANE</b>		<b>\$320.96</b>	<b>Vend Total</b>
P.O. #	505415	Mileage Reimburse April 25	\$320.96	PO Total
<b>3966</b>	<b>HEALTHCARE CONSULTANTS, INC.</b>		<b>\$5,183.75</b>	<b>Vend Total</b>
P.O. #	505278	Nursing Services-AJ	\$3,461.25	PO Total
P.O. #	505321	Nursing Services-AJ	\$1,722.50 P	PO Total
<b>2868</b>	<b>HEWITT PSYCHIATRIC PC</b>		<b>\$1,300.00</b>	<b>Vend Total</b>
P.O. #	504882	Independent Psychiatric eval	\$600.00	PO Total
P.O. #	504913	IndependNueroPschiact	\$700.00	PO Total
<b>D530</b>	<b>HOGAN SECURITY GROUP, LLC.</b>		<b>\$17,326.38</b>	<b>Vend Total</b>
P.O. #	504273	INTERIOR GYM DOORS SCHOOL 5	\$17,326.38	PO Total
<b>G905</b>	<b>KRAUSS; ERIC</b>		<b>\$102.00</b>	<b>Vend Total</b>
P.O. #	505156	BLAX Officials - V	\$102.00	PO Total
<b>Y994</b>	<b>LAPREA EDUCATION INC.</b>		<b>\$25,211.70</b>	<b>Vend Total</b>
P.O. #	504227	S/R-Inst. Supplies for Sch. 4	\$25,211.70	PO Total
<b>6336</b>	<b>LEGACY TREATMENT SERVICES, INC.</b>		<b>\$17,067.20</b>	<b>Vend Total</b>
P.O. #	500043	OOD#7786149275	\$6,789.60 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,286,470.60	Batch Total
<b>6336</b>	<b>LEGACY TREATMENT SERVICES, INC.</b>		<b>\$17,067.20</b>	<b>Vend Total</b>
	P.O. # 500552 OOD#1065454552		\$10,277.60 P	PO Total
<b>Y188</b>	<b>LIBERTI; GIRARD</b>		<b>\$120.00</b>	<b>Vend Total</b>
	P.O. # 505471 G Flag Football - V & JV		\$120.00	PO Total
<b>3390</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>		<b>\$3,205.90</b>	<b>Vend Total</b>
	P.O. # 500970 OOD#-Not listed Mckinn/Vento		\$1,524.90 P	PO Total
	P.O. # 504233 OOD#93870322445		\$1,681.00 P	PO Total
<b>K811</b>	<b>MACK INDUSTRIES INC</b>		<b>\$9,360.00</b>	<b>Vend Total</b>
	P.O. # 501942 PUMP REBUILD -Boiler at Sch 5		\$9,360.00	PO Total
<b>P143</b>	<b>MATHES; ELIZABETH R.</b>		<b>\$990.00</b>	<b>Vend Total</b>
	P.O. # 505350 APRIL TRANSPORTATION		\$990.00	PO Total
<b>M910</b>	<b>MERCER CTY SPECIAL SERVICE SCHOOL DISTRI</b>		<b>\$480.00</b>	<b>Vend Total</b>
	P.O. # 500923 OOD#3851190289		\$480.00 P	PO Total
<b>I411</b>	<b>MONDILE; STEPHEN</b>		<b>\$198.00</b>	<b>Vend Total</b>
	P.O. # 505580 Flag Football V & JV		\$198.00	PO Total
<b>G539</b>	<b>MULTI-HEALTH SYSTEMS, INC.</b>		<b>\$2,400.00</b>	<b>Vend Total</b>
	P.O. # 504145 naglieri general ability tests		\$2,400.00	PO Total
<b>3864</b>	<b>NASCO EDUCATION LLC</b>		<b>\$229.90</b>	<b>Vend Total</b>
	P.O. # 504918 SUPPLY ORDER FOR HOME EC		\$229.90	PO Total
<b>0844</b>	<b>NATIONAL ENERGY CONTROL CORP.</b>		<b>\$4,957.75</b>	<b>Vend Total</b>
	P.O. # 503017 HVAC PARTS		\$4,690.02	PO Total
	P.O. # 503639 RELAY VALVE		\$267.73 P	PO Total
<b>4152</b>	<b>NCS PEARSON, INC</b>		<b>\$126.00</b>	<b>Vend Total</b>
	P.O. # 505022 Digital Scoring for Psych.test		\$126.00	PO Total
<b>3997</b>	<b>NJ PRINCIPALS AND SUPERVISORS ASSOC.</b>		<b>\$435.00</b>	<b>Vend Total</b>
	P.O. # 503784 NJPSA - SPED LITIGATION CERT		\$435.00	PO Total
<b>0010</b>	<b>NORTHEAST PLUMBING SERVICES, LLC</b>		<b>\$19,803.63</b>	<b>Vend Total</b>
	P.O. # 505186 JET VACC-ING BATHROOMS		\$19,803.63	PO Total
<b>4114</b>	<b>PARA-PLUS TRANSLATIONS, INC.</b>		<b>\$180.00</b>	<b>Vend Total</b>
	P.O. # 505265 Interpreter services for CST		\$72.00	PO Total
	P.O. # 505410 Spanish Interpreter for CSTmtg		\$108.00	PO Total
<b>4266</b>	<b>PINELAND LEARNING CENTER</b>		<b>\$24,960.00</b>	<b>Vend Total</b>
	P.O. # 500047 OOD#1703062003		\$8,640.00 P	PO Total
	P.O. # 500048 OOD#9954937077		\$5,440.00 P	PO Total
	P.O. # 500427 OOD#8260860688		\$5,440.00 P	PO Total
	P.O. # 504329 OOD#2028741337		\$5,440.00 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,286,470.60	Batch Total
<b>2992</b>	<b>RICOH USA, INC.</b>		<b>\$103.64</b>	<b>Vend Total</b>
	P.O. # 505379 STAPLE CARTRIDGES BOE		\$103.64	PO Total
<b>C412</b>	<b>RIGGINS, INC</b>		<b>\$413.76</b>	<b>Vend Total</b>
	P.O. # 505371 FUEL OIL MS & BUS GARAGE		\$413.76	PO Total
<b>Z681</b>	<b>RUNNEMEDE BOARD OF EDUCATION</b>		<b>\$270.00</b>	<b>Vend Total</b>
	P.O. # 505116 Battle of the Books		\$270.00	PO Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$715.34</b>	<b>Vend Total</b>
	P.O. # 504454 SUPPLIES ORDER FOR SPED DEPT.		\$96.30 P	PO Total
	P.O. # 504915 SUPPLY ORDER FOR BUSINESS DEPT		\$619.04 P	PO Total
<b>R213</b>	<b>SEA BOX INC.</b>		<b>\$425.00</b>	<b>Vend Total</b>
	P.O. # 500215 RENTAL QUOTE		\$425.00 P	PO Total
<b>5084</b>	<b>SOUTH JERSEY TRACK COACHES ASSOCIATION</b>		<b>\$780.00</b>	<b>Vend Total</b>
	P.O. # 505287 SJTCA Girls Track Meet		\$780.00	PO Total
<b>L776</b>	<b>SOUTH JERSEY WATER TEST, LLC</b>		<b>\$409.50</b>	<b>Vend Total</b>
	P.O. # 505037 SAMPLE DATA COLLECTION		\$409.50	PO Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$648.21</b>	<b>Vend Total</b>
	P.O. # 505101 BOE OFFICE SUPPLIES-		\$68.42 P	PO Total
	P.O. # 505205 S/R-Title I SIA-Supplies-HS		\$320.92 P	PO Total
	P.O. # 505214 SUPPLIES FOR HR		\$258.87 P	PO Total
<b>6380</b>	<b>STAR PEDIATRIC HOME CARE AGENCY</b>		<b>\$19,613.75</b>	<b>Vend Total</b>
	P.O. # 505319 Nursing Services-BD		\$10,058.75	PO Total
	P.O. # 505320 Nursing Services-ND		\$9,555.00 P	PO Total
<b>0433</b>	<b>SUTPHEN; MARYANN</b>		<b>\$232.00</b>	<b>Vend Total</b>
	P.O. # 505633 Tuition Reimbursement		\$232.00	PO Total
<b>E016</b>	<b>THE FUEL OX, LLC</b>		<b>\$701.49</b>	<b>Vend Total</b>
	P.O. # 505338 DEF FUID		\$701.49	PO Total
<b>5431</b>	<b>THE MASTER TEACHER, INC.</b>		<b>\$700.40</b>	<b>Vend Total</b>
	P.O. # 505284 End of Year Student Awards		\$700.40	PO Total
<b>5462</b>	<b>THE PRESS OF ATLANTIC CITY</b>		<b>\$438.36</b>	<b>Vend Total</b>
	P.O. # 505113 PN 2025-26 ADVERTISED BUDGET		\$438.36	PO Total
<b>M395</b>	<b>THERAPYTRAVELERS, LLC</b>		<b>\$5,718.75</b>	<b>Vend Total</b>
	P.O. # 505029 Contracted CST services		\$4,608.25	PO Total
	P.O. # 505343 Contracted CST services		\$1,110.50 P	PO Total
<b>O650</b>	<b>UGI ENERGY SERVICES, LLC</b>		<b>\$16,509.84</b>	<b>Vend Total</b>
	P.O. # 505474 APRIL 2025 GAS SUPPLIER		\$16,509.84	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,286,470.60	Batch Total
<b>9194</b>	<b>UNITED SUPPLY CORP</b>		<b>\$378.52</b>	<b>Vend Total</b>
	P.O. # 504919	SUPPLY ORDER FOR HOME EC	\$378.52	PO Total
<b>5835</b>	<b>VINELAND BOARD OF EDUCATION</b>		<b>\$2,580.16</b>	<b>Vend Total</b>
	P.O. # 502411	OOD#4587936766	\$1,239.52 P	PO Total
	P.O. # 502413	OOD#7176330346	\$1,340.64 P	PO Total
<b>5819</b>	<b>VOORHEES HARDWARE, INC</b>		<b>\$294.95</b>	<b>Vend Total</b>
	P.O. # 505304	BASE COAT PAINT FOR DRAMA DEPT	\$294.95	PO Total
<b>5902</b>	<b>VWR INTERNATIONAL, LLC</b>		<b>\$89.75</b>	<b>Vend Total</b>
	P.O. # 504828	preschool supplies	\$89.75	PO Total
<b>5873</b>	<b>WADE, LONG &amp; WOOD, LLC</b>		<b>\$13,345.00</b>	<b>Vend Total</b>
	P.O. # 505640	APRIL 2025	\$13,345.00	PO Total
<b>E299</b>	<b>WAJID; AMEEN</b>		<b>\$130.00</b>	<b>Vend Total</b>
	P.O. # 505529	official bball Westampton 5/5	\$130.00	PO Total
<b>5910</b>	<b>WASHINGTON TWP. PUBLIC SCHOOLS</b>		<b>\$18,631.97</b>	<b>Vend Total</b>
	P.O. # 502840	OOD#3204832491	\$18,631.97 P	PO Total
<b>5913</b>	<b>WASTE MANAGEMENT OF NEW JERSEY INC.</b>		<b>\$12,760.00</b>	<b>Vend Total</b>
	P.O. # 500475	TRASH AND SINGLE STREAM RECY	\$12,760.00 P	PO Total
<b>M289</b>	<b>WHITAKER; JAMES</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 505517	official sball Westampton 5/5	\$104.00	PO Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$892.50</b>	<b>Vend Total</b>
	P.O. # 505182	Police Coverage Spring Com Day	\$287.50 P	PO Total
	P.O. # 505232	POLICE SECURITY - PROM	\$605.00 P	PO Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$3,527.00</b>	<b>Vend Total</b>
	P.O. # 504941	MS EN Program Catering	\$450.00 P	PO Total
	P.O. # 505086	S/R-Refresh for PI for WMS	\$87.50 P	PO Total
	P.O. # 505124	S/R-Refresh for PI for WMS	\$350.00 P	PO Total
	P.O. # 505125	S/R-Refresh for PI for Sch. 5	\$862.50	PO Total
	P.O. # 505146	S/R-Refresh for PI for Sch. 6	\$250.00 P	PO Total
	P.O. # 505148	S/R-Refresh for PI for Sch. 6	\$675.00	PO Total
	P.O. # 505250	S/R-Refresh for PI for Sch. 3	\$795.00	PO Total
	P.O. # 505289	HS EL PROGRAM SNACKS	\$42.00 P	PO Total
	P.O. # 505484	BOE BREAKROOM SUPPLIES	\$15.00 P	PO Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$43,651.74</b>	<b>Vend Total</b>
	P.O. # 502827	COMPRESSOR; TANK AIR; SWITCH	\$1,193.31 P	PO Total
	P.O. # 504488	BUS #69	\$24,472.56 P	PO Total
	P.O. # 504647	FUEL TANK	\$5,139.61 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,286,470.60	Batch Total
<b>6110</b>		<b>WOLFINGTON BODY CO INC</b>	<b>\$43,651.74</b>	<b>Vend Total</b>
	P.O. #	504692 PARTS	\$3,782.63 P	PO Total
	P.O. #	504718 BUS #77 REAR BUMPER	\$7,583.70 P	PO Total
	P.O. #	504867 MUFFLER	\$1,479.93 P	PO Total
<b>G236</b>		<b>WOODBURN PRESS, LLC</b>	<b>\$215.49</b>	<b>Vend Total</b>
	P.O. #	505219 S/R Title I SIA - Supplies-HS	\$215.49	PO Total
<b>M347</b>		<b>Y.A.L.E. SCHOOL ATLANTIC, INC</b>	<b>\$5,779.04</b>	<b>Vend Total</b>
	P.O. #	500049 OOD#1875745172	\$5,779.04 P	PO Total
<b>F095</b>		<b>Y.A.L.E. SCHOOL EAST, INC</b>	<b>\$6,260.96</b>	<b>Vend Total</b>
	P.O. #	504581 OOD#7987511093	\$6,260.96 P	PO Total
<b>N450</b>		<b>Y.A.L.E. SCHOOL WEST, INC.</b>	<b>\$6,759.20</b>	<b>Vend Total</b>
	P.O. #	504411 OOD# NO SID LISTED	\$6,759.20 P	PO Total
<b>Total for Report =</b>			<b>\$1,286,470.60</b>	

*5.23.25*



## Vendor Bill List

Winslow Twp School District

Page 1 of 1

05/23/25 08:51

Batch Count = 1

Batch Number	3	Before/After School	\$2,275.35	Batch Total
3729	ESS SUPPORT SERVICES, LLC		\$1,424.15	Vend Total
	P.O. # 505408 BASP OWED FROM PREV INVOICES		\$1,424.15	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$851.20	Vend Total
	P.O. # 505378 PD BRKFST APRIL 2025 BASP		\$851.20	PO Total
Total for Report =			\$2,275.35	

APR 23.25

Vendor Bill List

Winslow Twp School District

Page 1 of 1

05/23/25 08:49

Batch Count = 1

Batch Number	4	Food Service	\$1,459.00	Batch Total
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6560 SODEXO INC. & AFFILIATES

\$1,459.00 Vend Total

P.O. # 505121 BANQUET & CATERING MAR 2025

\$1,459.00 P PO Total

Total for Report =

\$1,459.00

M 5.23.25

## Check Journal

Winslow Twp School District

12 of 16  
Page 1 of 4

Rec and Unrec chk

Hand and Machine checks Funds 10 &gt; 99

05/23/25 09:23

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
957580	05/14/25		P339	AIKENS; CAMRYN	50.00
957581	05/14/25		V909	ALBERT; GREYSON	50.00
957582	05/14/25		V015	BOYCE; DEVIN	50.00
957583	05/14/25		0565	CAPE MAY COUNTY PARK & ZOO	240.00
957584	05/14/25		A237	CLYBOURN; MADISON	225.00
957585	05/14/25		D017	COOPER; COURTNEY	50.00
957586	05/14/25		G229	DALEY; BRIAN	50.00
957587	05/14/25		C831	DUTTON; SAVANNAH	200.00
957588	05/14/25		U685	GARNETT; SHILO	50.00
957589	05/14/25		1545	HEFFNER; SAVANNA	294.11
957590	05/14/25		X247	JANICKI; ALYVIA	50.00
957591	05/14/25		C827	JOHNSON; JOSIAH	50.00
957592	05/14/25		6396	JOHNSON'S CORNER FARM	1,500.00
957593	05/14/25		X882	JUAREZ; CASSANDRA	50.00
957594	05/14/25		T739	LAM; CATILYN	250.00
957595	05/14/25		F501	MILLER; KRISTINE	60.00
957596	05/14/25		Q874	NTAWARUBARA; ALEX	50.00
957597	05/14/25		H282	OLABODE; TAIWO	250.00
957598	05/14/25		6490	PHILADELPHIA ZOO-GROUP SALES OFFICE	3,000.00
957599	05/14/25		D972	REINERT; ISABEL	50.00
957600	05/14/25		Z036	ROBERTS; BROOK-LYNN	50.00
957601	05/14/25		T227	SANTANELLO; LILIANA	50.00
957602	05/14/25		W951	STORK; JORDYN	70.00
957603	05/14/25		P171	TWO PLUS THREE LLC	162.00
957604	05/14/25		G295	WILLIS-HARRIS; ASHLEE	85.00
957605	05/16/25		G679	BARBARANO; ALYSSA	15.00



Check Journal  
Rec and Unrec chk

Winslow Twp School District  
Hand and Machine checks Funds 10 > 99  
Ck Starting date 7/1/2024 Ck Ending date 6/30/2025 Cut Off date 6/30/2026

13 of 16  
Page 2 of 4  
05/23/25 09:23

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
957606	05/16/25		Z592	CARRILLO; MARIANA	12.00
957607	05/16/25		6342	CHAPPELL ; TAUHID Y / DBA ENTERTAINMENT UNLIMITE	400.00
957608	05/16/25		V694	DE DOIS LOPEZ; EDNITA	12.00
957609	05/16/25		U208	GREGG; GINA V. / DBA HEAVENLY PROMOTIONS	1,512.90
957610	05/16/25		S086	MCCOY; DEBRA	12.00
957611	05/16/25		J647	OLGUINE; ALEXANDRE	15.00
957612	05/16/25		G037	SEASE; KRISTIN	15.00
957613	05/22/25		P339	AIKENS; CAMRYN	250.00
957614	05/22/25		I243	BAMBINO; ANTHONY	500.00
957615	05/22/25		0648	BRYANT; LATISHA	15.00
957616	05/22/25		A237	CLYBOURN; MADISON	300.00
957617	05/22/25		2178	DOHENY; MICHAEL	51.99
957618	05/22/25		V533	ETUAFUL; EFUA	350.00
957619	05/22/25		R399	FINN; JAMIE	12.00
957620	05/22/25		U685	GARNETT; SHILO	500.00
957621	05/22/25		W618	GONZALEZ; ADRIAN	250.00
957622	05/22/25		U208	GREGG; GINA V. / DBA HEAVENLY PROMOTIONS	206.15
957623	05/22/25		1545	HEFFNER; SAVANNA	205.27
957624	05/22/25		X247	JANICKI; ALYVIA	500.00
957625	05/22/25		X882	JUAREZ; CASSANDRA	786.95
957626	05/22/25		T739	LAM; CATILYN	250.00
957627	05/22/25		S117	MELENDEZ; IZABELLA	500.00
957628	05/22/25		B723	MUHAMMED; MUHAMMED / DBA MISTER SOFTEE	800.00
957629	05/22/25		6739	NIFTY FIFTYS	470.82
957630	05/22/25		X445	RIDLEY; RAIGN	1,050.00
957631	05/22/25		T227	SANTANELLO; LILIANA	1,400.00

Check Journal  
Rec and Unrec chk

Winslow Twp School District

Hand and Machine checks Funds 10 > 99

1415/16  
Page 3 of 4

05/23/25 09:23

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
957632	05/22/25		F910	SPIRITWEAR EXPRESS	246.00
957633	05/22/25	05/22/25	Void W951	STORK; JORDYN	0.00
957634	05/22/25		X480	THORNTON; JAHZOURRI	350.00
957635	05/22/25		P460	VILLANUEVA; MCKAYLA	1,000.00
957636	05/22/25		6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	1,035.00
957637	05/22/25		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	56.00

## Check Journal

Winslow Twp School District

150816  
Page 4 of 4

Rec and Unrec chk

Hand and Machine checks

Funds 10 &gt; 99

05/23/25 09:23

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
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Fund Totals
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96 STUDENT ACTIVITY \$20,065.19

Total for all checks within selected fund range \$20,065.19

58 Checks Total for all checks listed (Inc. Prior YR) \$20,065.19

5.23.25  


Prepared and submitted by:

  
Board Secretary5.28.25  
Date



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

16 of 14  
Page 1 of 1

05/20/25 10:09

Starting date 5/15/2025

Ending date 5/15/2025

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
900783	05/15/25		Hnd 5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS ( 015300)	1,256,041.51

Fund Totals

11 GENERAL CURRENT EXPENSE \$1,256,041.51  
Total for all expenditures listed \$1,256,041.51

5, 23, 25

Prepared and submitted by:

Board Secretary

Date

5.28.25

Board Approved

5-28-25

EXHIBIT NO: X1 B: 8

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #2 Department: Tech. Date: 5/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	ASUS CB	SCH2000041	8Y	outdated/won't support programs
1	ASUS CB	SCH2000059	8Y	outdated/won't support programs
1	ASUS CB	35224	8Y	outdated/won't support programs
1	ASUS CB	SCH2000038	8Y	outdated/won't support programs
1	ASUS CB	59227	8Y	outdated/won't support programs
1	ASUS CB	SCH2000044	8Y	outdated/won't support programs
1	ASUS CB	SCH2000040	8Y	outdated/won't support programs
1	ASUS CB	886229	8y	outdated/won't support programs
1	ASUS CB	762228	8y	outdated/won't support programs
1	ASUS CB	SCH2000057	8Y	outdated/won't support programs
1	ASUS CB	SCH2000037	8Y	outdated/won't support programs
1	ASUS CB	72922E	8Y	outdated/won't support programs
1	ASUS CB	375508	8Y	outdated/won't support programs

Location of items for disposal: Box #13 in Computer Lab 18A

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

☐ Deliver items to Tech Building Supervisor to be destroyed.

☐ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.

[Signature]  
Board Secretary

Signatures:

[Signature]  
Supervisor/Department Chair

[Signature]  
Principal

[Signature]  
Superintendent/Designee

RECEIVED

5/19/25

MAY - 7 2025

ASSISTANT SUPERINTENDENT

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

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





Board Approved

5-28-25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #2 Department: Tech. Date: 5/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	ASUS CB	sch2000060	8y	Outdated/won't support programs
1	ASUS CB	sch2000035	8y	Outdated/won't support programs
1	ASUS CB	sch2000054	8y	Outdated/won't support programs
1	ASUS CB	sch2000039	8y	Outdated/won't support programs
1	ASUS CB	sch2000061	8y	Outdated/won't support programs
1	ASUS CB	sch2000033	8y	Outdated/won't support programs
1	ASUS CB	sch2000058	8y	Outdated/won't support programs
1	ASUS CB	2200048	8y	Outdated/won't support programs
1	ASUS CB	2200045	6y	keyboard not working
1	HP CB	2200175	8y	not working (dropped)
1	ASUS CB	2200002	6Y	will not hold charge
1	ASUS CB	2200035	6Y	does not turn on
1	ASUS CB	2200016	6Y	DOES NOT TURN ON

Location of items for disposal: Box 14 in the Computer Lab (18A)

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

☒ Deliver items to Building Supervisor  
to be destroyed.

☐ HOLDI Item will be sold at public sale.

☐ Hold for administrative review.

[Signature]  
Board Secretary

Signatures:

[Signature: Karm Pagliari]  
Supervisor/Department Chair

[Signature]  
Principal

[Signature: Wendy Carr]  
Superintendent/Designee

RECEIVED

MAY - 7 2025

ASSISTANT SUPERINTENDENT

5/19/25

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

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





5.28.25

School: Six Department: Library Date: Apr 4, 2025

RECEIVED

APR - 8 2025

Location of items for disposal: Library Media Center ASSISTANT SUPERINTENDENT

☐ Hold for administrative review.

Signatures:

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

4/9/26

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



Board Approved

5.28.25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School

Department: CST

Date: 5/15/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Coat Hanger	25525-2	25 years	Fell off the wall
				No longer needed
				RECEIVED
				MAY 15 2025
				ASSISTANT SUPERINTENDENT

Location of items for disposal: J121E in CST office

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

☒ Deliver items to Building Supervisor  
to be destroyed.

☐ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.

[Signature]  
Board Secretary

Signatures:

[Signature]  
Supervisor/Department Chair

[Signature]  
Principal

[Signature] 5/19/25  
Superintendent/Designee

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

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





Batch Number	2	Additional Payments	\$124,831.31	Batch Total
<b>1920</b>	<b>COOPER; ARLINE</b>		\$174.00	Vend Total
	P.O. # 505544 GLAX Officials – V&JV		\$174.00	PO Total
<b>Y138</b>	<b>DAVIS; KENNETH N.</b>		\$78.00	Vend Total
	P.O. # 505549 G Flag Football - V		\$78.00	PO Total
<b>M917</b>	<b>DURHAM; CARLTON</b>		\$78.00	Vend Total
	P.O. # 505323 G Flag Football V		\$78.00	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		\$35,502.42	Vend Total
	P.O. # 505396 ESS SERVICES WE OF 4/12/2025		\$35,502.42	PO Total
<b>7092</b>	<b>GALLEN JR.; JAMES M.</b>		\$104.00	Vend Total
	P.O. # 505315 Baseball Official- V		\$104.00	PO Total
<b>2640</b>	<b>GILL; ROSALYN</b>		\$174.00	Vend Total
	P.O. # 505545 GLAX Officials – V&JV		\$174.00	PO Total
<b>A936</b>	<b>HERSHEY; TIMOTHY</b>		\$78.00	Vend Total
	P.O. # 505548 G Flag Football - V		\$78.00	PO Total
<b>Z083</b>	<b>JOHNSON; JOSEPH</b>		\$104.00	Vend Total
	P.O. # 505582 Baseball Official- V		\$104.00	PO Total
<b>6938</b>	<b>KINKLE; DANIEL</b>		\$102.00	Vend Total
	P.O. # 505494 GLAX Officials – V		\$102.00	PO Total
<b>N500</b>	<b>MCGOUGH; MICHAEL</b>		\$78.00	Vend Total
	P.O. # 505547 G Flag Football - V		\$78.00	PO Total
<b>3866</b>	<b>NATHAN; DARA</b>		\$102.00	Vend Total
	P.O. # 505583 GLAX Officials – V		\$102.00	PO Total
<b>F239</b>	<b>PROCOPIO; JOE</b>		\$102.00	Vend Total
	P.O. # 505326 GLAX Officials – V		\$102.00	PO Total
<b>G912</b>	<b>QUARLES; KAYLA</b>		\$66.64	Vend Total
	P.O. # 505475 MILEAGE REIMBURSEMENT		\$66.64	PO Total
<b>0042</b>	<b>REINERS; STEPHEN</b>		\$104.00	Vend Total
	P.O. # 505581 Baseball Official- V		\$104.00	PO Total
<b>4899</b>	<b>SHEPPARD; ARTHUR</b>		\$204.00	Vend Total
	P.O. # 505327 GLAX Officials – V		\$102.00	PO Total
	P.O. # 505493 GLAX Officials – V		\$102.00	PO Total
<b>Y196</b>	<b>U.S. POSTAL SERVICE (QUADIENT-POC)</b>		\$7,890.17	Vend Total
	P.O. # 505663 POSTAGE ADMIN METER		\$7,890.17	PO Total



Batch Count = 1

Batch Number	2	Additional Payments	\$124,831.31	Batch Total
0217	WEX BANK		\$79,890.08	Vend Total
P.O. #	505801	FUEL BILL THROUGH 05/23/2025	\$79,890.08	PO Total
Total for Report =			\$124,831.31	

*for*  
5.28.25

Check Journal

Winslow Twp School District

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Page 4 of 1

Rec and Unrec chk

Hand and Machine checks

Funds 10 > 99

05/28/25 09:46

Ck Starting date 5/28/2025

Ck Ending date 7/4/2025

Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
149927	05/28/25		0827	TREASURER, STATE OF NEW JERSEY ( SF0192 7/23-6/24)	15,759.25

Fund Totals

20	SPECIAL REVENUE FUNDS	\$15,759.25
	Total for all checks within selected fund range	\$15,759.25
1	Checks Total for all checks listed (Inc. Prior YR)	\$15,759.25

5.28.25

Prepared and submitted by:

Board Secretary

Date

**2025 Safety Grant Application Planned Projects**

**Annual District-Wide AED Inspection**

Annual yearly inspection, including maintenance, of the District's AEDs. Through this process we will also determine if new AEDs and/or portable AEDs are needed for the district, per their lifespan and other reasons.

**Annual District-Wide Tree Inspection**

Annual yearly inspection throughout the district for dead and down trees. Through this process any trees or large branches will be removed as they act as major tripping and/or safety hazards.



## Winslow Township Board of Education

## Analysis of Tax Levy

## Winslow Township

For the year ended June 30, 2026

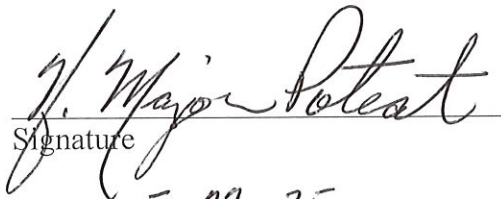
Revenue Acct Code	General Fund/Total	
	<u>Per A4F</u>	
	Column 2/Total 10-1210-000	
2025-2026 Levy	\$	55,829,648.00
Month <u>Due</u>	<u>Payment Amounts</u>	<u>Remaining Balance After Payment</u>
July 1st	\$ 3,500,000.00	\$ 52,329,648.00
August 1st	3,652,471.00	48,677,177.00
September 1st	5,804,940.00	42,872,237.00
October 1st	4,652,471.00	38,219,766.00
November 1st	5,652,471.00	32,567,295.00
December 1st	4,652,471.00	27,914,824.00
January 1st	4,652,471.00	23,262,353.00
February 1st	4,652,471.00	18,609,882.00
March 1st	4,652,471.00	13,957,411.00
April 1st	4,652,471.00	9,304,940.00
May 1st	4,652,471.00	4,652,469.00
June 1st	4,652,469.00	-

**Certification of Compliance with the Requirements of NJAC 6A:23A-5.7,  
Verification of Payroll Check Distribution \***

I, H. Major Poteat, Ed.D., Superintendent of the Winslow Township School District certify that the Winslow Township School District has complied with the requirements of N.J.A.C. 6A:23A-5.7, verification of payroll check distribution. The verification of payroll check distribution was conducted on Friday, March 28, 2025 at all schools and the Administration Building for the payroll check distribution period beginning July 1, 2024 through June 30, 2025.

☒ [X] No exceptions were noted.      ☐ [ ] Exceptions noted. Explain, including resolution.

H. Major Poteat, Ed.D., Superintendent

  
Signature  
5-22-25  
Date

**FEE STRUCTURE PROPOSAL FORM****RFP 2025-09****Board Solicitor****2025-26 School Year**TO: Winslow Township Board of EducationDATE: April 16, 2025FROM: Wade, Long, Wood & Long, LLC**Legal Services**

Please provide the hourly rate for services in each other following categories:

General Counsel: \$170.00 per hourSpecial Education: \$170.00 per hourNegotiations: \$170.00 per hourConstruction: \$170.00 per hourCourt Time: \$170.00 per hourOther (specify): \$170.00 per hour

Please provide the hourly rate for the services of the following personnel:

Paralegals: \$70.00 per hourAssociates: \$140.00 per hour

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: DATE: 4/9/25TYPE OR PRINT NAME: HOWARD C. LONG, JR.TITLE: PARTNERTELEPHONE NUMBER: (856) 346-2800EMAIL ADDRESS: [HLONG@WLWKLA.NET](mailto:HLONG@WLWKLA.NET)



**FEE STRUCTURE PROPOSAL FORM**

**RFP 2025-09**

**Solicitor**

**2025-26 School Year**

TO: Winslow Township Board of Education

DATE: 04/16/2025

FROM: Audra A. Pondish, Esq.

Adams Lattiboudere Croot & Herman, LLC

Legal Services

Please provide the hourly rate for services in each of the following categories:

General Counsel \$165

Special Education \$165

Negotiations \$165

Construction \$165

Court Time \$165

Other (specify) \$165

Please provide the hourly rate for the services of the following personnel:

Paralegals \$95

Associates \$165

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: Cherie L. Adams

DATE: 04/16/2025

TYPE OR PRINT NAME: Cherie L. Adams, Esq.

TITLE: Partner/Principal

TELEPHONE NUMBER: (973) 735-2742

EMAIL ADDRESS: cadams@alch-law.com; apondish@alch-law.com

**FEE STRUCTURE PROPOSAL FORM****RFP 2025-11****Auditor****2025-26 School Year**

TO: Winslow Township Board of Education

DATE: April 17, 2025FROM: Bowman & Company LLP  
601 White Horse Road, Voorhees, NJ 08043**Auditor Services**

Please provide the hourly rate for services in each of the following personnel:

Partner or equivalent \$330Senior Manager or equivalent \$225 - \$290Manager or equivalent \$215Senior Associate or equivalent \$170Associate or equivalent \$130General Administrator/Report Processing or equivalent \$85Other (specify) 0

Please provide the Audit Fee for 2025-2026 services:

Total Audit Fee \$83,000

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: Carol A. McAllister DATE: April 17, 2025TYPE OR PRINT NAME: Carol A. McAllisterTITLE: PartnerTELEPHONE NUMBER: (856) 435-6200EMAIL ADDRESS: cmcallister@bowman.cpa

**FEE STRUCTURE PROPOSAL FORM**

**RFP 2025-11**

**Auditor**

**2025-26 School Year**

TO: Winslow Township Board of Education

DATE: April 7, 2025

FROM: Holt McNally & Associates, Inc.

**Auditor Services**

Please provide the hourly rate for services in each of the following personnel:

Partner or equivalent \$225

Senior Manager or equivalent \$200

Manager or equivalent \$185

Senior Associate or equivalent \$160

Associate or equivalent \$120

General Administrator/Report Processing or equivalent \$60

Other (specify) \_\_\_\_\_

Please provide the Audit Fee for 2025-2026 services:

Total Audit Fee \$68,000

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: David T. McNally

DATE: April 7, 2025

TYPE OR PRINT NAME: David T. McNally

TITLE: Vice President/Partner

TELEPHONE NUMBER: (609) 953-0612

EMAIL ADDRESS: dmcnally@hmacpainc.com



Batch Number	2	Additional Payments	\$124,831.31	Batch Total
<b>1920</b>	<b>COOPER; ARLINE</b>		<b>\$174.00</b>	<b>Vend Total</b>
	P.O. # 505544 GLAX Officials – V&JV		\$174.00	PO Total
<b>Y138</b>	<b>DAVIS; KENNETH N.</b>		<b>\$78.00</b>	<b>Vend Total</b>
	P.O. # 505549 G Flag Football - V		\$78.00	PO Total
<b>M917</b>	<b>DURHAM; CARLTON</b>		<b>\$78.00</b>	<b>Vend Total</b>
	P.O. # 505323 G Flag Football V		\$78.00	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$35,502.42</b>	<b>Vend Total</b>
	P.O. # 505396 ESS SERVICES WE OF 4/12/2025		\$35,502.42	PO Total
<b>7092</b>	<b>GALLEN JR.; JAMES M.</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 505315 Baseball Official- V		\$104.00	PO Total
<b>2640</b>	<b>GILL; ROSALYN</b>		<b>\$174.00</b>	<b>Vend Total</b>
	P.O. # 505545 GLAX Officials – V&JV		\$174.00	PO Total
<b>A936</b>	<b>HERSHEY; TIMOTHY</b>		<b>\$78.00</b>	<b>Vend Total</b>
	P.O. # 505548 G Flag Football - V		\$78.00	PO Total
<b>Z083</b>	<b>JOHNSON; JOSEPH</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 505582 Baseball Official- V		\$104.00	PO Total
<b>6938</b>	<b>KINKLE; DANIEL</b>		<b>\$102.00</b>	<b>Vend Total</b>
	P.O. # 505494 GLAX Officials – V		\$102.00	PO Total
<b>N500</b>	<b>MCGOUGH; MICHAEL</b>		<b>\$78.00</b>	<b>Vend Total</b>
	P.O. # 505547 G Flag Football - V		\$78.00	PO Total
<b>3866</b>	<b>NATHAN; DARA</b>		<b>\$102.00</b>	<b>Vend Total</b>
	P.O. # 505583 GLAX Officials – V		\$102.00	PO Total
<b>F239</b>	<b>PROCOPIO; JOE</b>		<b>\$102.00</b>	<b>Vend Total</b>
	P.O. # 505326 GLAX Officials – V		\$102.00	PO Total
<b>G912</b>	<b>QUARLES; KAYLA</b>		<b>\$66.64</b>	<b>Vend Total</b>
	P.O. # 505475 MILEAGE REIMBURSEMENT		\$66.64	PO Total
<b>0042</b>	<b>REINERS; STEPHEN</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 505581 Baseball Official- V		\$104.00	PO Total
<b>4899</b>	<b>SHEPPARD; ARTHUR</b>		<b>\$204.00</b>	<b>Vend Total</b>
	P.O. # 505327 GLAX Officials – V		\$102.00	PO Total
	P.O. # 505493 GLAX Officials – V		\$102.00	PO Total
<b>Y196</b>	<b>U.S. POSTAL SERVICE (QUADIENT-POC)</b>		<b>\$7,890.17</b>	<b>Vend Total</b>
	P.O. # 505663 POSTAGE ADMIN METER		\$7,890.17	PO Total

Batch Count = 1

05/28/25 13:56

Batch Number	2	Additional Payments	\$124,831.31	Batch Total
0217	WEX BANK		\$79,890.08	Vend Total
P.O. #	505801	FUEL BILL THROUGH 05/23/2025	\$79,890.08	PO Total
Total for Report =			\$124,831.31	

*5.28.25*

Check Journal

Winslow Twp School District

3045  
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Rec and Unrec chk

Hand and Machine checks

Funds 10 > 99

05/28/25 09:46

Ck Starting date 5/28/2025

Ck Ending date 7/4/2025

Cut Off date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
149927	05/28/25		0827	TREASURER, STATE OF NEW JERSEY ( SF0192 7/23-6/24)	15,759.25

Fund Totals

20	SPECIAL REVENUE FUNDS	\$15,759.25
	Total for all checks within selected fund range	\$15,759.25
1	Checks Total for all checks listed (Inc. Prior YR)	\$15,759.25

5.28.25

Prepared and submitted by:

Board Secretary

Date