

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Administrative Building – Conference Room
Wednesday, September 10, 2025
7:00 p.m.
Minutes

I. PUBLIC NOTICE of this meeting was given to all Board Members and Associates in a notice dated **08/14/2025**. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

II. MISSION STATEMENT

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

III. ROLL CALL

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

Also Present: Mrs. Sheresa Clement, Assistant Superintendent
Tyra McCoy-Boyle, Business Administrator/Board Secretary
Howard Long, Jr. Esq., Solicitor

IV. PLEDGE OF ALLEGIANCE

Mr. Shaw requested a moment of silence for the passing of a teacher at School 1 and in observance of 9/11 for tomorrow.

V. 2025-2026 DISTRICT GOALS

(Ms. Peterson)

1. **Student Achievement:** Continue to implement research-based best practices for delivering instruction and accelerating learning for all students, including all sub groups. This shall include:
 - Conduct weekly administrative walk-throughs to monitor teaching and learning.
 - Utilize the District diagnostic assessment platform:
 - To analyze student data to inform and guide instruction.
 - To monitor and track measurable growth in ELA and Mathematics in Grades 1-9.
 - To implement creative ways to accelerate student learning by providing additional supports throughout and beyond the school day.
2. **Promote a positive environment for students and staff:**
 - Enforce the Code of Conduct to ensure safety for students and staff, and compliance with district policies.
 - Incorporate social emotional learning opportunities for students to celebrate positive behaviors.
 - Develop strategies for students with significant behaviors to reduce the interruption of instructional time, decrease negative actions, and improve school attendance.

3. **Increase stakeholder engagement:**

- Explore and expand innovative opportunities to increase parent communication.
- Create parent learning opportunities with a focus on how to support their child's learning.
- Continue to share the accomplishments of Winslow students in all student activities.

VI. AWARDS/PRESENTATIONS

1. Mr. Dion Davis: 2024-2025 HIB & SSDS Report Period II Report Presentation

Mr. Davis gave detailed summary reports for Harassment, Intimidation and Bullying (HIB) as well as Student Safety Data System (SSDS) for Report Period II (January 1, 2025 – June 30, 2025). A discussion ensued.

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve the Summary of School Safety Data Report for the period of January 1, 2025 through June 30, 2025.

Voice Vote: All in favor

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

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

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

Special Meeting	August 21, 2025	Open Session
Special Meeting	August 21, 2025	Closed Session

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

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve the minutes of the following meetings, with a correction to the Regular Meeting Minutes:

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

Regular Meeting	August 27, 2025	Open Session
Regular Meeting	August 27, 2025	Closed Session

Roll Call:

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

Motion carried

IX. BOARD COMMITTEE REPORTS

1. **Athletic Committee: Joe Thomas, Chairperson** – Mr. Thomas gave updates on the boys and girls soccer teams and the girls volleyball team. Our Winslow Football Team won in pride and achievement against IMG in Ocean City and we won against Highland, 47-0. Friday night at Winslow High School, we play against the #1 school in New Jersey, Bergen Catholic. Ms. Glaud shared that IMG is rated #7 in the nation and Winslow Township is rated 231 out of 16,000 high school football teams in the nation. She stated that we need to make sure that we support everyone who is participating in our extracurricular activities, both academically and athletically. Ms. Peterson shared that she attended both games which were fantastic, but she also applauded the cheerleaders and our band who did an outstanding job.

Mr. Shaw shared that on Sunday night, a former Winslow graduate was at the Video Music Awards (VMA) performing as a backup dancer for Lady Gaga.

2. **Citizens Advisory Committee (CAC): Rita Martin, Administrative Advisor** – Ms. Nieves asked for updates from the Board and the Policy Committee regarding the July recommendations. Responses are forthcoming. The committee met on August 7, 2025 and September 4, 2025. Minutes are attached. A discussion ensued. Ms. Glaud thanked every member that is on the CAC who diligently dedicates their time and brings communication from the community to the Board. Ms. Nieves inquired if there will be a policy for who gets to be on the CAC next year. Ms. Pitts shared that the CAC policy has had very little change and is still an open-door policy. Interested applicants who are involved residents in the community can contact the Board from October through December 31, 2025.
3. **Education Committee: Rita Martin, Chairperson** – None at this time. The next meeting is scheduled for Tuesday, September 23, 2025 at 4:00 p.m. via WebEx.
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. The next meeting is scheduled for September 24, 2025 at 6:00 p.m.
7. **Township Economic Development Council/Township Municipal Drug Alliance: Joe Thomas, Representative** – Mr. Thomas attended the Township meeting last night as well as other Board members. There was an hour-long discussion at the end of the meeting involving the School District, Dr. Poteat, and the ability to be able to house incoming students from various developments. Mr. Thomas thinks that we need to update, upgrade, and have a more urgent collaboration with the Township. Ms. Pitts stated that before Dr. Poteat left, he provided them with information on how many students are currently enrolled in each school and the maximum capacity. Mr. Shaw will schedule a meeting with the Mayor in October regarding upcoming developments. A discussion ensued.
8. **Township Planning Board: John Shaw, Representative** – The Planning Board will meet next Thursday and Mr. Shaw will report out at the September 24, 2025 Board meeting.

X. SUPERINTENDENT'S REPORT

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

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

1. First Reading of Board Policies & Regulations **Exhibit X A: 1**

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

Policy/Regulation	Policy/Regulation Title
Policy #0143	Board Member Election and Appointment- Revised
Policy #1620	Administrative Employment Contracts- Revised
Policy #2422	Statutory Curricular Requirements- Revised
Policy #5339.01	Student Sun Protection- New

2. Second Reading & Adoption of Board Policies & Regulations **Exhibit X A: 2**

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

Policy/Regulation	Policy/Regulation Title
Bylaw #0144	Board Member Orientation and Training

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

4. Field Trip(s) **Exhibit X A: 4**
Approve Field Trips for the 2025/2026 school year as listed in the attached exhibit.
5. Tuition Students **Exhibit X A: 5**
Approve placement of Tuition Students, for the 2025/2026 school year as listed in the attached exhibit.
6. Terminate Out-of-District Placement(s) **Exhibit X A: 6**
Approve to Terminate Out of District Placements as listed in the attached exhibit.
7. Homeless Student(s) **Exhibit X A: 7**
8. Division of Child Protection & Permanency (DCP&P) **Exhibit X A: 8**
9. Security/Fire Drills **None at this time.**
10. Fundraiser(s) **Exhibit X A: 10**

Approve Fundraisers as listed below:

Middle School

- Rice Crispy Back to School Grams, (9/16/25), Student Government Association
- Double Good Popcorn, (9/23/25 – 9/26/25), H.S.A.
- Urban Air Jump Fundraiser, (10/21/25), Middle School Renaissance
- Dave & Busters Power Cards, (November 2025-December 2025), Middle School Renaissance

High School

- Class of 2026 Spirit Week/Class T-Shirt, (9/2/25 – 4/1/26), Class of 2026
- Chick-fil-A Sandwiches and Water Meal Deal, (10/16/25), Class of 2026
- Protect your Feet with “Footies” sale, (9/2/25 – 5/8/26), African American Culture Club
- SNAP! Fundraising Campaign, (11/14/25 – 12/15/25), African American Culture Club
- Student Government Member Polos/Shirts Sale, (2025-2026 School Year), Student Government Senate
- Homecoming Dance Ticket Sales, (10/6/25 – 10/16/25), Student Government Senate
- Concession Sales at Homecoming Dance, (10/16/25), H.S.A.
- Concession Sales (Bottled Water) at Homecoming Dance, (10/16/25), H.S.A.
- Snap Raise Online Fundraiser, (9/11/25-10/11/25), Field Hockey Team

11. High School – Yoga Club

Approval requested for Winslow Township High School to hold a Yoga Club, to introduce students to the benefits of Yoga. The Yoga club would meet once per week after school from 1:50 – 2:30 during the school year.

B. Principal's Update

- | | |
|---|---------------------------|
| 1. Harassment, Intimidation & Bullying Report | None at this time. |
| 2. Suspension Report | None at this time. |
| 3. Ethnicity Report | None at this time. |
| 4. School Highlights | None at this time. |

Roll Call:

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

Motion carried

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

A. REPORTS **None at this time.**

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

1. Line-Item Transfers **Exhibit XI B: 1**

Approve the Line Item Transfers, for the month of June 30, 2025 final, in accordance with N.J.S.A. 18A:22-8, as per the attached exhibit.

2. Board Secretary's Report **Exhibit XI B: 2**

Approve the Board Secretary's Reports in accordance with 18A:17-36 and 18A:17-9 for the month of June 30, 2025 final. The Board Secretary certifies that no line-item account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

3. Reconciliation Report **Exhibit XI B: 3**

Approve the Reconciliation Reports in accordance with 18A:17-36 and 18A:17-9 for the month of June 30, 2025 final. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of June 30, 2025 final.

4. Board Secretary's Certification

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

5. Boards' Certification

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

6. Bill List**Exhibit XI B: 6**

- a. Approve the Vendor Bill List in the amount of \$2,144,417.27 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$ 1,631.00 as per the attached exhibit.

7. Payroll

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

- August 15, 2025 - \$514,918.44
- August 29, 2025 - \$462,450.24

8. Disposal of School Property and Textbooks**Exhibit XI B:8**

Approve the Disposal of School Property per the attached exhibit.

Location	Department	Description
Middle School	SSS	(1) HP Laser Jet Printer, 10 years, missing parts (2) Redcat Light Speed, 7 years, battery pack damaged (1) Dell computer, 7 years, not in working condition (1) Dell computer, 7 years, not in working condition (1) Dell computer, 7 years, not in working condition (3) Keyboards, 7 years, not in working condition (2) Dell monitors, 7 years, not in working condition (3) Turning Point Response Cards, 8 years, not in working condition
High School	Music	(1) Fender bass amp, >10 years, broken, irreparable (1) Peavey XR8000C PA, >10 years, obsolete (2) Powered speakers, >10 years, obsolete (1) PEAVEY amp, >10 years, broken, irreparable (12) Music stand lights, >10 years, broken, obsolete (3) Assorted amplifier panels, >10 years, broken, obsolete (1) Conductor chair, >10 years, broken, obsolete (1) Violin case, 10 years, broken

9. Use of Facilities**None at this time.**

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

Approve, authorize, and ratify the following purchase, in the following amount from the following approved (ESCNJ) vendor:

Items charged to 11-000-270-615

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

Parts	Transportation Supplies	\$1,520.44
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11. Purchases – Hunterdon County Educational Services Commission (HCESC)

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

Items charged to 60-910-310-420

McCloskey Mechanical Contractors, Inc. – HCESC-SER 24-16

Repairs – Schools 6 Freezer	Clean, Repair, Maint.	\$3,188.27
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12. Purchase – Camden County Educational Services Commission Vendor (CCESC)

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

Items charged to 11-000-261-420

CM3 Building Solutions, Inc. – CCESC Contract # 66CCEPS

BAS HVAC System	Clean, Repair, Maint.	\$3,520.00
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13. Purchases – State Contract Vendor

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

Items charged to 11-000-270-615

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

Garage	Clean, Repair, Maint.	\$1,806.04
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Items charged to 11-000-270-420

Wireless Electronics Inc. – NJ State Contract #20-TELE-00910

General Supplies	Clean, Repair, Maint.	\$2,400.00
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14. Purchase – Hunterdon County Educational Services Commission (HCESC)

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

Items charged to 20-510-400-731

Keyboard Consultants, Inc. – HCESC - CAT – 23-07

Non-Public/SJCA-Equip.	Non-Public Tech-SJCA Inst. Equip.	\$4,210.00
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15. Purchases – Ed Data Vendors

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

Items charged to 20-382-100-600BLUUM USA, Inc. – Ed Data Bid #12820

S/R Perkins Supplies – Pre-K	Perkins Res 25-26 – Supplies	\$2,554.56
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Items charged to 11-000-219-600Staples Contract & commercial LLC – Ed Data Bid #13002

Toner for SSS and CST Staff	Supplies and Materials	\$1,494.99
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Staples Contract & commercial LLC – Ed Data Bid #13002

Office Supplies SSS	Supplies and Materials	\$1,957.27
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Items charged to 11-000-230-610Staples Contract & commercial LLC – Ed Data Bid #13002

BOE Business Office	General Supplies	\$1,573.40
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Items charged to 11-000-210-610 and 11-190-100-610Staples Contract & commercial LLC – Ed Data Bid #13002

Toner Supplies – Guidance Dept. High School	Supplies and Materials-General Supplies	\$3,176.78
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16. Purchases – Educational Services Commission of New Jersey (ESCNJ)

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

Items charged to 11-000-270-615Wolfington Body Co. Inc. – ESCNJ 23/24-21

Ign. Coil, Pads, Rotor	Transportation Supplies	\$1,760.40
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Parts	Transportation Supplies	\$5,883.36
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Battery (18)	Transportation Supplies	\$1,338.60
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Fleet Supplies	Transportation Supplies	\$2,734.55
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Shop Fleet Supplies	Transportation Supplies	\$3,185.26
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Items charged to 11-000-219-600CDW Government Inc.– ESCNJ/AEPA-22G

Printers for SSS	Supplies and Materials	\$1,101.22
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Items charged to 20-382-100-600 and 20-381-100-300CDW Government Inc.– ESCNJ/AEPA-22G

S/R Inst. Supplies	Purchased Tech. Service	\$1,879.28
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S/R Inst. Supplies	Perkins 25-26 Purch. Prof	\$1,500.72
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Items charged to 20-218-400-732Ben Shaffer Recreations Inc. – ESCNJ 24/25-03 Co-op #65MCESCCPS

Preschool Playground Demo-School 3	Presch. Ed. Aid-Non-Inst.	\$71,049.38
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Ben Shaffer Recreations Inc. – ESCNJ 24/25-01 Co-op #65MCESCCPS

Preschool Playground-School 3	Presch. Ed. Aid-Non-Inst.	\$60,009.16
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17. Purchase – New Jersey School Board Association (NJSBA)

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

Items charged to 11-190-100-610

SHI International Corp. NJSBA-K-12 Tech Contract # E-8801-NJSBA ACES-CPS

Anti-Virus Software	General Supplies	\$34,620.00
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18. Renewal of Educational Automated School Messaging Services

Approve, authorize, and ratify the renewal of Educational Automated School Messaging Services with Power School Group LLC for the period of 7/2/25 through 7/1/26 in the amount of \$6,733.79. Services are to be charged to 11-000-221-390.

19. Low Quote Vendor

Approve T&T Supply Co., the low quote vendor, to repair the dishwasher at School 3 in the amount of \$6,135.86. Services are to be charged to account #60-910-310-420.

20. Chesilhurst Board of Education – Joint Transportation Agreement 2025-2026

Exhibit XI B:20

Approve, authorize, and ratify the 2025-2026 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Chesilhurst Board of Education (joiner district) to transport two students to Winslow Township School 3 from September 2, 2025 to June 30, 2026 in the per diem amount of \$100.00 (\$50.00 each).

21. Parental Transportation Contract

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

September 1, 2025 – June 30, 2026

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

22. Interstate Tax Service (ITS)

Approve Interstate Tax Services (ITS) to manage and administrate the Winslow Township School District's unemployment services for an annual fee of \$3,200.00. Services are to be charged to 11-000-251-330.

23. Before and After School Workshop

Approve, authorize, and ratify Define Rescue Inc. to provide Adult, Child & Infant CPR, AED & First Aid Training along with a Disease Prevention Seminar to the Winslow Township School District, Before & After School Childcare Program Staff. The workshop was held on Tuesday, August 26, 2025 at a total cost of \$2,595.00. Costs will be charged to 61-990-320-300.

24. New Student Activity Account – High School Boys Lacrosse

Approve the request for the New Student Activity Account for the High School Boys Lacrosse in the Student Activity Fund. Funds will be used for recognitions, accomplishments, sacrifices, as well as team bonding.

25. Authorize the Execution of an Agreement with the Township of Winslow for the Provision of Police Officers

Exhibit XI B:25

RESOLUTION OF THE WINSLOW TOWNSHIP BOARD OF EDUCATION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE TOWNSHIP OF WINSLOW FOR THE PROVISION OF POLICE OFFICERS AT THE MIDDLE SCHOOL AND HIGH SCHOOL

WHEREAS, to best ensure the safety and well-being of the students and staff of the District, the Winslow Township Board of Education ("WTBOE") has requested from the Township of Winslow ("Township") that it provide the services of local law enforcement officers to be assigned to the Winslow Township Middle School and Winslow Township High School to provide police security services on a full-time basis; and

WHEREAS, the WTBOE and the Township have agreed to enter into an Agreement for the performance of the aforementioned services which has been attached hereto and incorporated by reference herein; and

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

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The WTBOE hereby approves the Agreement with the Township of Winslow to provide police officers to the Winslow Township Middle School and Winslow Township High School to provide police security services.
3. The WTBOE President, Superintendent, Business Administrator and/or their designees are hereby authorized and directed to take any and all steps necessary to effectuate the execution of the attached Agreement.

26. Renewal of Health Insurance Broker Services

Exhibit XI B:26

Approve the renewal of Extraordinary Unspecifiable Services (EUS) for Health Insurance Broker with Conner Strong & Buckelew for a one-year term for the 2025-2026 school year. The annual fee of \$50,000.00 includes: medical, prescription, dental and, vision services. Further, approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable Service to contract with Conner Strong & Buckelew as the Health Insurance Broker.

27. Renewal of Insurance Broker Services

Exhibit XI B:27

Approve the renewal of Extraordinary Unspecifiable Services (EUS) for Insurance Broker with Conner Strong & Buckelew for a one-year term for the 2025-2026 school year. The annual fee of \$201,336.00 is a standard commission fee set by the insurance companies based off the total premium for Commercial Package, Workers' Compensation, Supplemental Indemnity, Errors & Omissions, Student Accident (BASE), Student Accident (CAT) and Public Official Bond insurance coverages. Brokerage fees are to be paid directly by the carriers. Further, approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable Service to contract with Conner Strong & Buckelew as the Insurance Broker.

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 (Recuse-Bill List vendor #J727)
Mr. McManus	Yes		

Motion carried

XII. PERSONNEL

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

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

1. Job Descriptions

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

Job Descriptions

District Mail Run Driver- NEW

2. 2025/2026 Staff Appointments

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

	Name	Location	Position	Pro-rated Salary	Effective
A	Williams, Jeniece	School No. 4	LDTC	\$97,329.00 Stipend \$611.00 MA+15, Step 13	9/16/2025

3. Retirements

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

	Name	Location	Position	Effective
A	Hallman, Francine	Middle School	Science Teacher	12/1/2025

4. 2025/2026 Club/Activity Advisors

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

	Name	Club/Activity	Stipend	Step
A	Perry, Alexandra	Green Team	\$45.04/hour	N/A

5. Sixth Period Teacher Assignments

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

	Name	Position	Stipend
A	Amoako, Amos	Special Education	\$8,744.00
B	Dickinson, Carleen	Special Education	\$8,744.00
C	Vlearbone, Patricia	Special Education	\$8,744.00

6. Seventh Period Teacher Assignments

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

	Name	Position	Stipend
A	Dilullo, Annmarie	Special Education	\$8,744.00
B	Stallard, Nicole	Special Education	\$8,744.00

7. English Enrichment- HS

Approve the following teachers to teach English Enrichment at the High School for the 2025/2026 school year: (ESEA Title I Grant 20-238-100-100-000-08)

	Name	Position	Stipend
A	Bates, Crystal	English- Enrichment Lab	\$8,744.00
B	Chase, Natasha	English-Enrichment Lab	\$8,744.00
C	Hoover, Sarah	English-Enrichment Lab	\$8,744.00
D	Manoussakis, Lily	English-Enrichment Lab	\$8,744.00
E	Shaw, Shelby	English-Enrichment Lab	\$8,744.00
F	Young, Nancy	English-Enrichment Lab	\$8,744.00

8. Title I - ESEA Grant for Fiscal Year 2025/2026

Approve the following employees to be charged to the following Grant lines for fiscal year 2025/2026:

ESEA - Title I

Name	Job Title	% of Salary	Total Salary	Amount to be Charged	Account Line
Clement, Sheresa	Director of Curriculum	40.5%	\$169,733	\$68,742	20-238-200-100-000-00
Chambers, Bobbi	Reading Dev. – Sch. 1	100%	\$63,694	\$63,694	20-238-100-100-000-01
Collier-Laster, Catrina	Reading Specialist –MS	100%	\$97,751	\$97,751	20-238-100-100-000-07
Collins, Kyaira	Math Interventionist – Sch. 4	100%	\$63,194	\$63,194	20-238-100-100-000-04
Cox, Steven	Math Teacher – MS	100%	\$62,194	\$62,194	20-238-100-100-000-07
DeStefano, Michele	Reading Dev. – Sch. 2	58.7%	\$94,929	\$55,724	20-238-100-100-000-02
Hebbons, Crystal	Reading Specialist – Sch. 6	100%	\$99,351	\$99,351	20-238-100-100-000-06
Hozey, Lauren	Reading Dev. – Sch. 3	100%	\$61,594	\$61,594	20-238-100-100-000-03
Paparo, Lisa	ELA Teacher – HS	100%	\$94,129	\$94,129	20-238-100-100-000-08
Rodenbaugh, Nichole	Student Attendance Advocate – HS	100%	\$41,000	\$41,000	20-238-200-100-000-08

ESEA - Title I SIA

Hoffman, Colleen	Math Teacher - HS	100%	\$96,529	\$96,529	20-239-100-100-000-08
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9. 2025/2026 ELA Training Academy

Approve the following employees for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour. Title II (20-276-200-100-000-00)

	Name		Name		Name
A	Ade, Phyllis	NN	Ferrara, Rebecca	AAAA	Pacheco, Blaire
B	Ahn, Mina	OO	Ferrari, Sarah	BBBB	Packer, Jennifer
C	Albertson, Donna	PP	Fredhoff, Stephanie	CCCC	Patterson, Alycia
D	Allen, Matthew	QQ	Freligh, Jessica	DDDD	Price, Briana
E	Alwan, Brandon	RR	Froehlich, Crystal	EEEE	Purcell, Ashley
F	Arena, Jennifer	SS	Giessuebel, Christine	FFFF	Purcell, Lois
G	Badillo, Amanda	TT	Grainger, Donna	GGGG	Rushton, Kathryn
H	Bourneuf, Heather	UU	Gross, Nicole	HHHH	Russoman, Jessica
I	Bowie, Melanie	VV	Guerra, Karissa	IIII	Saylor, Jolene
J	Brown, SashaLee	WW	Hawn, Andrea	JJJJ	Schmidt, Melissa
K	Burd, Lauren	XX	Hebbons, Crystal	KKKK	Schultz-Ford, Theresa
L	Burdick, Amanda	YY	Hill, Quoshima	LLLL	Schwartz, Ashley
M	Buzby, Bridget	ZZ	Ingram, Margarita	MMMM	Serratore, Beth
N	Caldwell, Nathan	AAA	Jefferies, Tyeisha	NNNN	Shannon, Lauren
O	Campolongo, Thien	BBB	Kehrli, Stacy	OOOO	Sipple, Lauren
P	Casey, Ashley	CCC	Kovacs, Kari	PPPP	Smith, Marcella
Q	Castiello, Lauren	DDD	Kownacki, Jennifer	QQQQ	Stokes, Maya
R	Chambers, Bobbi	EEE	Krafcigs, Katrina	RRRR	Strickland, Amanda
S	Chen, Jennifer	FFF	Krason, Kelly	SSSS	Stump, Kristina
T	Cherry, Leslie	GGG	Lanzey, Cynthia	TTTT	Thomas, Candis
U	Conti, Andrea	HHH	Lippi, Donna	UUUU	Thompson, Alexis
V	Cook, Christine	III	Loper, Molly	VVVV	Torchia, Stephanie
W	Couture, Victoria	JJJ	Lowber, Melissa	WWWW	Tsao, Kirstie
X	Cutter, Mindy	KKK	Ludy-Esposito, Wendy	XXXX	Vanderpool, Jamanah
Y	Davis, Denise	LLL	Maguire, Joan	YYYY	Vargas, Janine
Z	Dean, Jacquelyn	MMM	Maguire, Mary Janelle	ZZZZ	Vignola, Amanda

AA	DeCosta, Desiree	NNN	Matino, Elena	AAAAA	Villaluna, Dionise
BB	DeFrancisco, Brooke	OOO	McCusker, Bernadette	BBBBB	Voltaire, Sagine
CC	DeStefano, Michele	PPP	McFerren, Summer	CCCCC	Wames, Kimberly
DD	Diflorio, Synthia	QQQ	McMahon, Christine	DDDDD	Werosta, Nicolette
EE	Dubon, Stephanie	RRR	McMullin, Christine	EEEEE	Williams, Racquel
FF	Earlin, Chelsea	SSS	Desantis, Angelina	FFFFF	Wilson, Shanna
GG	Edgerly, Cynthia	TTT	Milano, Meghan	GGGGG	Wixted, Rylie
HH	Edwards, Cloyette	UUU	Musumeci, Emily	HHHHH	Wood, Georgette
II	Evangelist, Dana	VVV	Nichols, Nicole	IIIII	Yelle, Chloe
JJ	Familiare, Amanda	WWW	Ordell, Stephanie	JJJJJ	Zimmerman, Lauren
KK	Farley, Kelsey	XXX	Ordille, Stephanie	KKKKK	Zirin, Natalie
LL	Farrell, Kristen	YYY	O'Rourke, Naomi	LLLLL	Zorzi, Lauren
MM	Ferguson, Nina	ZZZ	Osborne, Jennifer		

10. 2025/2026 Math Training Academy

Approve the following employees for the 2025/2026 school year, on an as needed basis, at a rate of \$45.04 per hour. Title II (20-276-200-100-000-00)

	Name		Name		Name
A	Ade, Phyllis Elsie	EE	Feller, Alexis	III	Patterson, Alycia
B	Albertson, Donna	FF	Fingerhut, Chelsea	JJJ	Penn, Emily
C	Amato, Gina	GG	Freligh, Jessica	KKK	Peterson, Lynn
D	Azzarano, Brian	HH	Froehlich, Crystal	LLL	Poksay, Jennifer
E	Bourneuf, Heather	II	Gahm, Cheryl	MMM	Prendergast, Kimberly
F	Bowie, Melanie	JJ	Gross, Nicole	NNN	Price, Briana
G	Bradley, Kylie	KK	Gruber, Hannah	OOO	Quaintance, Daniel
H	Bridgeford, Jessica	LL	Hill, Quoshima	PPP	Lombo, Kimberly
I	Brown, Sashalee	MM	Ingram, Margarita	QQQ	Rice, Howard
J	Delellis, Bridget	NN	Jankaitis, Ashley	RRR	Rossi, Julie
K	Buzby, Lisa	OO	Krason, Kelly	SSS	Rossi, Ronald

L	Campolongo, Thien	PP	Lemons, Lena	TTT	Rushton, Kathryn
M	Casey, Ashley	QQ	Lippi, Donna	UUU	Sabec, Amanda
N	Castagna, Jennifer	RR	Lombo, Kimberly	VVV	Sampson, Jaleesa
O	Castiello, Lauren	SS	Louie, Melissa	WWW	Saylor, Jolene
P	Chen, Jennifer	TT	Lowber, Melissa	XXX	Schubert, Chloe
Q	Clark, Maria	UU	Marella, Marisa	YYY	Sipple, Lauren
R	Collins, Kyaira	VV	Martin, Gregg	ZZZ	Stokes, Maya
S	Cox, Steven	WW	McMahon, Christine	AAAA	Stringfield, Sherri
T	Croxtton, Michelle	XX	McMullin, Christine	BBBB	Stump, Kristina
U	Deblase, Kara	YY	Desantis, Angelina	CCCC	Taylor, Cyndi
V	Decker, Amanda	ZZ	Milano, Meghan	DDDD	Thomas, Candis
W	DeCosta, Desiree	AAA	Miller, Kristine	EEEE	Vargas, Janine
X	DePalma, Alexa	BBB	Miller, Robin	FFFF	Veneziani, Lauren
Y	DeTullio, Andrea	CCC	Newman, Karley	GGGG	Villaluna, Dionise
Z	DiFlorio, Sindy	DDD	Ordille, Stephanie	HHHH	Wilson, Shanna
AA	DiLullo, Annmarie	EEE	Osborne, Jennifer	IIII	Wood, Jennifer
BB	Dolbow, Jennifer	FFF	Pacheco, Blaire	JJJJ	Zirin, Natalie
CC	Edel, Jennifer	GGG	Packer, Jennifer		
DD	Elkin, Deanna	HHH	Parisi, Terri		

11. 2025/2026 Graduation Cohort Tracking Team

Approve the following employees as Graduation Cohort Tracking Team members for the 2025/2026 school year, at a rate of \$45.04/hour, on an as needed basis: (Title I 20-238-200-100-000-08)

	Name
A	Dawkins, Richard
B	Gorman, Ginger
C	Marella, Kurt
D	Webb-Vignola, Linda

12. Practicum Placements

Approve the following 2025/2026 Practicum Placements:

	College/University	Student	Cooperating Teacher	School	Dates
A	Rowan	Gambale, Ava	Manoussakis, Lily	High School	9/4/2025-5/8/2026 (32 weeks)
B	Camden County	Reinert, Isabel	Campolongo, Thien	School No. 1	9/4/2025-12/15/2025 (15 hours)
C	Camden County	Okorie, Ezinne	Zuber, Dawn	School No. 5	9/4/2025-12/15/2025 (15 hours)

Roll Call:

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

Motion carried

XIII. ADDENDUM

I. BOARD SECRETARY'S REPORT

A motion was made by Ms. Pitts, seconded by Ms. Dredde, 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 Vendor Bill List in the amount of \$669,724.93 as per the attached exhibit.

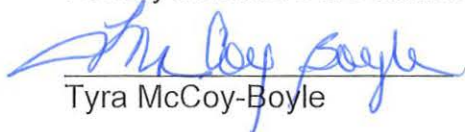
2. Bid 2026-02 – Web-based Diagnostic Assessment K-12 and Supplemental Instruction Resources for High School English Language Arts and Mathematics Students performing below grade level

- a. Approve the record of Bid 2026-02 – Web-based Diagnostic Assessment K-12 and Supplemental Instruction Resources for High School English Language Arts and Mathematics Students performing below grade level, received and opened in public on Thursday, September 4, 2025:

Vendor: Curriculum Associates, LLC			
Description	Quantity	Unit Price	Total Price
Web-based licenses, K-12 <u>English Language Arts (ELA)</u> adaptive diagnostic assessment and comprehensive reporting suite for students with interim growth monitoring, and assessment of standards mastery.	Up to 1,300 licenses	\$4.00 per license	\$5,200.00
Web based licenses, K-12 <u>Mathematics</u> adaptive diagnostic assessment and comprehensive reporting suite with interim-growth monitoring, and assessment of standards mastery.	Up to 1,300 licenses	\$4.00 per license	\$5,200.00
<u>English Learning Arts (ELA)</u> instruction resources for <u>high school students</u> performing at a K-8 grade level.	Up to 160 licenses	\$8.50 per license	\$1,360.00
<u>Math</u> instruction resources for <u>high school students performing</u> at a K-8 grade level.	Up to 160 licenses	\$8.50 per license	\$1,360.00
Staff Professional Development 4 onsite trainings on two pre-scheduled days: November 4, 2025 and February 17, 2026 (times to be determined).	4 Trainings	\$2,300.00 per training	\$9,200.00
Staff Professional Development 2 virtual trainings on one pre-scheduled day: October 7, 2025 (times to be determined).	2 Sessions	\$600.00 per session	\$1,200.00
Total Cost			\$23,520.00

- b. Approve the award of Bid 2024-14 – Web-based Diagnostic Assessment K-12 and Supplemental Instruction Resources for English Language Arts and Mathematics Students performing below grade level, to Curriculum Associates, LLC, the sole responder, in the amount of \$23,520.00 from September 2025 to June 30, 2026, with the option of two (2) one-year renewals, subject to appropriations. Services for year 1 are to be charged to Title I account #20-238-100-600 in the amount of \$13,120.00, Title II account #20-276-200-300 in the amount of \$6,900.00, and account #20-238-200-300 in the amount of \$3,500.00 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

3. New Jersey School Boards Association – Professional Development/Board Members

WHEREAS, The Winslow Township Board of Education is required pursuant to N.J.S.A. 18A:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of board members' duties; and,

WHEREAS, The Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of the listed job title's current responsibilities and the board's professional development plan; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs require school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and,

WHEREAS, The Board of Education has determined that the school district travel expenditures to NJSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and within the guidelines established by the federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and,

WHEREAS, The Board of Education finds that a mileage reimbursement rate equal to that of the federal Internal Revenue Service mileage reimbursement rate of \$.47 per mile is a reasonable rate; and,

WHEREAS, The Board of Education has determined that participation in the NJSBA training and informational programs are in compliance with the district policy on travel; therefore, be it

RESOLVED, That the Board of Education hereby approves the attendance of the listed number of school board members and district employees at the listed NJSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; and, be it further

RESOLVED, That the Winslow Township Board of Education authorizes in advance, as required by statute, attendance at ***the following NJSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Wanda Glaud	Governance II: Finance and Policy – Live Virtual	September 16, 2025	NC
Wanda Glaud	Governance III: Labor Relations and The Board's Role in Curriculum – Live Virtual	September 17, 2025	NC
Wanda Glaud	Governance IV: School Law Update – Live Virtual	September 18, 2025	NC
John Shaw Wanda Glaud	New Jersey School Boards Association (NJSBA) Legislative Committee Meeting	September 27, 2025	NC

Julie Peterson	Camden/Gloucester County School Boards Association (SBA) Hybrid Meeting	September 30, 2025	NC
Michael Clark	NJ School Boards Association	October 20, 2025 –	\$2,300.00
Lorraine Dredde	Workshop 2025	October 23, 2025	(25 members)
Wanda Glaud			
Rita Martin			
Gerard McManus			
Julie A. Peterson			
Cheryl Pitts			
Joe Thomas			
John Shaw			
Sheresa Clement			
Tyra McCoy-Boyle			
Regina Chico			
Dion Davis			
John Innocenzo			

4. 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 20-382-100-600 and 20-382-400-731

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

S/R Perkins – Supplies/Equip.	Perkins Res. 25-26 – Supplies	\$5,216.36
S/R Perkins – Supplies/Equip.	Perkins Res. 25-26 – Inst. Equip.	\$4,340.00

Items charged to 11-000-262-610

South Jersey Paper Products LLC – HCESC-CAT-25-03

Custodial Supplies	General Supplies	\$2,744.90
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South Jersey Paper Products LLC – HCESC-CAT-25-02

General Custodial Supplies	General Supplies	\$13,295.80
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5. Purchase – Educational Services Commission of New Jersey (ESCNJ)

Approve the following purchase, in the following amount from the following approved (ESCNJ) vendor:

Items charged to 11-000-270-615

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

Fuel Filters	Transportation Supplies	\$3,245.26
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6. Purchase – Ed Data Vendor

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

Items charged to 11-000-263-610

Pioneer Manufacturing Company – Ed Data Bid #12831

Athletic Paint Supply	Care Upkeep Grounds – Supplies	\$14,892.48
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Roll Call:

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

Motion carried

II. PERSONNEL REPORT

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

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

1. Interim Superintendent of Schools Appointment

Approve Mark Pease as Interim Superintendent of Schools, effective September 16, 2025, pursuant to the terms and conditions of the mutually agreed upon Employment Agreement.

2. Central Office Administrators- Employment Contracts

Exhibit II A: 2

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

a. Interim Superintendent	September 16, 2025- June 30, 2026
b. Assistant Superintendent	September 1, 2025 - June 30, 2026

Roll Call:

Mr. Clark	Yes	Ms. Peterson	Yes
Ms. Dredden	Yes	Ms. Pitts	Yes
Ms. Glaud	Yes	Mr. Thomas	Yes (Abstain item #1)
Ms. Martin	Yes	Mr. Shaw	Yes
Mr. McManus	Yes		

Motion carried

Mr. Long thanked the Board for their time and patience between June 27, 2025 and August 27, 2025. We are very fortunate to have Mrs. Clement and our Interim Superintendent to cover the District. Mr. Shaw added that there was a lot of communication over the last two and a half months and we did a lot of work to get to where we are right now. He thanked the Board members for doing an amazing job and for getting us to this point. Mr. Long stated that he would like to be able to have a long-term Superintendent in place by July 1, 2026.

Mr. Shaw told Board members that by October, he and the Field Service Representative will have dates set up for them to meet in November and December. He will share those dates during the first Board meeting in October.

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

None at this time.

XV. INFORMATIONAL ITEMS

Ms. Glaud shared that she started going to back-to-school nights and the turnout has been astronomical. She said that we need to keep the momentum going.

XVI. OLD BUSINESS

Ms. Glaud inquired about the technology audit meeting that is scheduled for Monday. She asked if the Interim Superintendent could be present during the meeting. Ms. Glaud also added that state testing is approaching and she does not want it to be postponed again due to internet issues.

XVII. NEW BUSINESS

None at this time.

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

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

A motion was made by Ms. Pitts seconded by Ms. Dredden, to open the meeting for Public Comments at 8:54 p.m.

Voice Vote: All in favor

Patrick Oates

Mr. Oates asked for updates regarding the technology audit. He commended the Board for their hard work in bringing the Assistant Superintendent and the Interim Superintendent onboard. Mr. Oates asked for updates regarding the presentation, "From the Olympic Conference to the Cape Atlantic League Conference" that was given by the Athletic Director, Ms. Lane. Mr. Oates also inquired about school security officers and if there is a Safe2Say program in place for kids to anonymously write notes if they see something. Mrs. Clement stated that there is a social emotional component in place called Conscious Discipline and there are other provisions in place with the school counselors so students are able to safely and sometimes anonymously say what they need to say. Mr. Oates stated that he can provide information on Safe2Say.

Joe Thomas

Mr. Thomas came before the Board as a community stakeholder and stands equal to every parent, teacher, and resident in Winslow Township who has a right to know where our District leadership stands. Under state law, Mr. Thomas has recused himself from matters concerning the Superintendent. Like the public, he has every right to ask questions about the leadership of our schools and to expect transparent answers. He asked about the status of our existing Superintendent. Mr. Thomas stated that parents, staff, and the broader community deserve clarity and whether the current Superintendent remains in place, has stepped aside, or is in some other status that directly affects leadership. Mr. Thomas also stated that the hiring process for the Assistant Superintendent and the Interim Superintendent was not made fully clear to the public. The public deserves to understand the process, the reasoning, the path forward, and to not be given documents with absent explanations. He asked the Board to provide to the public what should be shared. Mr. Shaw responded that the current Superintendent is still our Superintendent until the day the Board approves that he is not. Ms. Pitts asked if protocol has been followed and if Mr. Thomas's actions were in line with procedures of a Board member. A discussion ensued.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Pitts, seconded by Ms. Dredden to close the meeting for Public Comments at 9:15 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve adoption of Executive Resolution and adjournment to Executive Session at 9:16 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 September 10, 2025 at 9:16 p.m.; and

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

☒

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☒

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

☐

"(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 30-45 minutes after which the public meeting shall reconvene and immediately adjourn.

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

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

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

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

Roll Call:

Mr. Clark	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

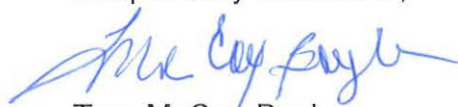
A motion was made by Ms. Pitts, seconded by Ms. Dredden, to close the meeting of the Executive Session at 10:31p.m.

Voice Vote: All in favor

XXII. ADJOURNMENT

A motion was made by Ms. Pitts, seconded by Ms. Dredden to adjourn the meeting at 10:31 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Policy List

First Reading: Wednesday, September 10, 2025

Policy/Regulation	Policy/Regulation Title
Policy #0143	Board Member Election and Appointment- Revised
Policy #1620	Administrative Employment Contracts- Revised
Policy #2422	Statutory Curricular Requirements- Revised
Policy #5339.01	Student Sun Protection- New

POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

BYLAWS

0143/page 1 of 1

Board Member Election and Appointment

0143 BOARD MEMBER ELECTION AND APPOINTMENT

The election and appointment of Board of Education members will be conducted in strict compliance with law.

The Board Secretary shall promptly notify the President of a vacancy to be filled by the Board. The President shall inform all other Board members. The Board will give public notice of the vacancy and invite any qualified person to submit a written request for consideration of their candidacy for the vacancy. The Board may also require candidates submit a resume with their written request.

In considering candidates who have expressed an interest in a vacancy, the Board may interview candidates in public or executive session. The Board must vote to appoint a candidate to a vacancy in public session and there shall be no decisions made in executive session. In the event interviews are conducted in executive session, Board members, in the public session nomination and voting process, shall express their opinion in support of their vote so the public can witness any deliberations, policy formulation, and the decision-making process of the Board.

A roll call vote will be conducted on candidates in the order the candidates were nominated with a second. If there are two or more vacancies, each vacancy will be filled by a separate election process. The first candidate who receives the votes of a majority of the remaining Board members will be elected to the vacancy. In the event no candidate receives a majority vote of the remaining Board members, another election process shall be conducted between the two candidates receiving the highest number of votes.

N.J.S.A. 18A:12-11; 18A:12-15

N.J.S.A. 18A:54-16

Adopted:



1620 ADMINISTRATIVE EMPLOYMENT CONTRACTS

The Executive County Superintendent shall review and approve, for all Superintendents of Schools, Superintendents of Schools reappointed pursuant to N.J.S.A. 18A:17-20.1, Deputy Superintendents of Schools, Assistant Superintendents of Schools, and School Business Administrators, including any interim, acting, or person otherwise serving in these positions, in school districts, county vocational school districts, county special services school districts and other districts, except charter schools, within the county under the supervision of the Executive County Superintendent:

1. New employment contracts, including contracts that replace expired contracts for existing tenured and non-tenured employees;
2. Renegotiations, extensions, amendments, or other alterations of the terms of existing employment contracts that have been previously approved by the Executive County Superintendent; and
3. Provisions for contract extensions where such terms were not included in the original employment contract or are different from the provisions contained in the original approved employment contract.

In counties where there is no Executive County Superintendent, an Executive County Superintendent from another county shall be designated by the Commissioner of Education to review and approve all contracts in accordance with N.J.A.C. 6A:23A:3-1(a) and 1., 2., and 3. above.

The contract review and approval shall take place prior to any required public notice and hearing pursuant to N.J.S.A. 18A:11-11, and prior to the Board of Education approval and execution of the contracts to ensure compliance with all applicable laws, including, but not limited to, N.J.S.A. 18A:30-3.5; 18A:30-9; 18A:17-15.1; and 18A:11-12.

In accordance with the provisions of N.J.A.C. 6A:23A-3.1(c)1, the public notice and public hearing required pursuant to N.J.S.A. 18A:11-11 shall be applicable to a Board that renegotiates, extends, amends, or otherwise alters the terms of an existing contract with a Superintendent of Schools, Deputy Superintendent of Schools, Assistant Superintendent of Schools, or School Business Administrator. In accordance with N.J.S.A. 18A:11-11, notice must be provided to the public at least thirty days prior to the scheduled action by the Board. The Board shall also hold a public hearing and shall not take any action on the matter until the hearing has been held. The Board shall provide the public with at least ten days' notice of the public hearing.



POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

ADMINISTRATION

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Administrative Employment Contracts

In accordance with N.J.A.C. 6A:23A-3.1(c)1, the public notice and public hearing required pursuant to N.J.S.A. 18A:11-11 shall not apply to new contracts, including contracts that replace expired contracts for existing employees in one of the positions listed at N.J.A.C. 6A:23A-3.1(a), whether tenured or not tenured. Nothing shall preclude a Board from issuing a public notice and/or holding a public hearing on new contracts, including new contracts that replace expired contracts for existing tenured and non-tenured employees.

The public notice and public hearing required pursuant to N.J.S.A. 18A:11-11 is also required in the event an existing contract for a Superintendent of Schools, Deputy Superintendent of Schools, Assistant Superintendent of Schools, or School Business Administrator is rescinded or terminated by the Board before it is due to expire and the parties agree to new employment terms.

In connection with the Executive County Superintendent's review of the contract, the Board shall provide the Executive County Superintendent with a detailed statement setting forth the total cost of the contract for each applicable year, including salary, longevity (if applicable), benefits, and all other emoluments in accordance with N.J.A.C. 6A:23A-3.1(d).

The review and approval of the employment contracts of Superintendents of Schools, Deputy Superintendents of Schools, Assistant Superintendents of Schools, and School Business Administrators conducted by the Executive County Superintendent shall be consistent with the following additional standards outlined in N.J.S.A. 18A:7-8.1 and N.J.A.C. 6A:23A-3.1(e):

1. Contracts for each class of administrative position shall be comparable with the salary, benefits, and other emoluments contained in the contracts of similarly credentialed and experienced administrators in other districts in the region with similar enrollment, academic achievement levels and challenges, and grade span.
2. No contract shall include provisions that are inconsistent with the travel requirements pursuant to N.J.S.A. 18A:11-12 and N.J.A.C. 6A:23A-7, including, but not limited to, the provisions for mileage reimbursement and reimbursement for meals and lodging in New Jersey. Any contractual provision that is inconsistent with law shall be superseded by the law.
3. No contract shall include provisions for the reimbursement or payment of employee contributions that are either required by law or by a contract in effect in the district with other teaching staff members, such as payment of the employee's State or Federal taxes, or of the employee's contributions to FICA, Medicare, State pensions and annuities (TPAF), life insurance, disability insurance (if offered), and health benefit costs.



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WINSLOW TOWNSHIP BOARD OF EDUCATION

ADMINISTRATION

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Administrative Employment Contracts

4. No contract shall contain a payment as a condition of separation from service that is deemed by the Executive County Superintendent to be prohibited or excessive in nature. The payment cannot exceed the lesser of the calculation of three months' pay for every year remaining on the contract with pro-ration for partial years, not to exceed twelve months, or the remaining salary amount due under the contract.
5. No contract shall include benefits that supplement or duplicate benefits that are otherwise available to the employee by operation of law, an existing group plan, or other means; for example, an annuity or life insurance plan that supplements or duplicates a plan already made available to the employee. Notwithstanding the provisions of N.J.A.C. 6A:23A-3.1, a contract may contain an annuity where benefits are already contained in the existing contract between that employee and the district.
6. Contractual provisions regarding accumulation of sick leave and supplemental compensation for accumulated sick leave shall be consistent with N.J.S.A. 18A:30-3.5 and 18A:30-3.6. Supplemental payment for accumulated sick leave shall be payable only at the time of retirement and shall not be paid to the individual's estate or beneficiaries in the event of the individual's death prior to retirement. Pursuant to N.J.S.A. 18A:30-3.2, a new Board contract may include credit of unused sick leave days in accordance with the new Board's policy on sick leave credit for all employees.
7. Contractual provisions regarding accumulation of unused vacation leave and supplemental compensation for accumulated unused vacation leave shall be consistent with N.J.S.A. 18A:30-9. Contractual provisions for payments of accumulated vacation leave prior to separation can be included, but only for leave accumulated prior to June 8, 2007, and remaining unused at the time of payment. Supplemental payments for unused vacation leave accrued consistent with the provisions of N.J.S.A. 18A:30-9 after June 8, 2007, as well as unused vacation leave accumulated prior to June 8, 2007, that has not been paid, shall be payable at the time of separation and may be paid to the individual's estate or beneficiaries in the event of the individual's death prior to separation.
8. Contractual provisions that include a calculation of per diem for twelve-month employees shall be based on a two hundred sixty-day work year.
9. No provision for a merit bonus shall be made except where payment is contingent upon achievement of quantitative merit criterion and/or qualitative merit criterion:



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WINSLOW TOWNSHIP BOARD OF EDUCATION

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Administrative Employment Contracts

- a. A contract may include no more than three quantitative merit criteria and/or two qualitative merit criteria per contract year.
 - b. The Executive County Superintendent shall approve or disapprove the selection of quantitative merit and/or qualitative merit criteria and the data that forms the basis of measuring the achievement of quantitative merit and/or qualitative merit criteria.
 - c. A contract may provide for merit bonuses in an amount not exceeding 3.33 percent of annual salary for each quantitative merit criterion achieved and 2.5 percent of annual salary for each qualitative merit criterion achieved. Any such merit bonus shall be considered "extra compensation" for purpose of N.J.A.C. 17:3-4.1 and shall not be cumulative.
 - d. The Board shall submit to the Executive County Superintendent a resolution certifying that a quantitative merit criterion or a qualitative merit criterion has been satisfied and shall await confirmation of the satisfaction of that criterion from the Executive County Superintendent prior to payment of any merit bonus.
10. No provision for a bonus shall be made except where payment is contingent upon achievement of measurable specific performance objectives expressly contained in a contract approved pursuant to N.J.A.C. 6A:23A-3.1, where compensation is deemed reasonable relative to the established performance objectives and achievement of the performance objectives has been documented to the satisfaction of the Board.
 11. No provision for payment at the time of separation or retirement shall be made for work not performed except as otherwise authorized in N.J.A.C. 6A:23A-3.1 and N.J.S.A. 18A:7-8.1.
 12. No contract shall include a provision for a monthly allowance except for a reasonable car allowance. A reasonable car allowance shall not exceed the monthly cost of the average monthly miles traveled for business purposes multiplied by the allowable mileage reimbursement pursuant to applicable law and regulation and New Jersey Office of Management and Budget (NJOMB) circulars. If such allowance is included, the employee cannot be reimbursed for business travel mileage nor assigned permanently a car for official district business. Any provision of a car for official district business shall conform with N.J.A.C. 6A:23A-6.12 and shall be supported by detailed justification. No contract shall include a provision of a dedicated driver or chauffeur.



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WINSLOW TOWNSHIP BOARD OF EDUCATION

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Administrative Employment Contracts

13. All Superintendent contracts shall include, pursuant to N.J.S.A. 18A:17-15.1, the required provision that states that the contract is null and void in the event the Superintendent's certificate is revoked.
14. No contract shall include a provision for additional compensation upon the acquisition of a graduate degree unless the graduate degree is conferred by an accredited college or university. No contract shall include a provision for assistance, tuition reimbursement, or additional compensation for graduate school coursework unless the coursework culminates in the acquisition of a graduate degree conferred by an accredited institution, college, or university.

The review and approval of an employment contract for the Superintendent shall not include maximum salary amounts pursuant to N.J.S.A. 18A:7-8.j.

Any action(s) by the Executive County Superintendent undertaken pursuant to N.J.S.A. 18A:7-8.1, N.J.A.C. 6A:23A-3.1, and this Policy may be appealed to the Commissioner pursuant to the procedures set forth at N.J.A.C. 6A:3, Controversies and Disputes.

N.J.S.A. 18A:7-8; 18A:7-8.1; 18A:11-11
N.J.A.C. 6A:23A-3.1; 6A:23A-7 et seq.

Adopted:



2422 STATUTORY CURRICULAR REQUIREMENTS

The New Jersey Student Learning Standards (NJSLS) provide clear and consistent learning goals across distinct content areas to help prepare students for postsecondary success. The NJSLS demonstrate what students are expected to learn at specific grade levels and bands, so that every parent and teacher can understand and support learning. The NJSLS offer the foundation on which school districts build coherent curriculum and plan instruction to prepare each student with the knowledge and skills needed to succeed.

The New Jersey State Board of Education adopts the NJSLS and the New Jersey statutes require instruction to be part of the school district's implementation of the NJSLS. The following statutes that require instruction to be part of the school district's implementation of the NJSLS include:

1. Accident and Fire Prevention (N.J.S.A. 18A:6-2) requires regular courses of instruction in accident and fire prevention.
2. Breast Self-Examination (N.J.S.A. 18A:35-5.4) requires offering instruction on breast self-examination for students in grades seven through twelve.
3. Bullying Prevention Programs (N.J.S.A. 18A:37-17) requires the establishment of bullying prevention programs.
4. Cancer Awareness (N.J.S.A. 18A:40-33) requires the development of a school program on cancer awareness by the Commissioner of Education.
5. Dating Violence Education (N.J.S.A. 18A:35-4.23a) requires instruction regarding dating violence in grades seven through twelve.
6. Domestic Violence Education (N.J.S.A. 18A:35-4.23) allows instruction on problems related to domestic violence and child abuse.
7. Gang Violence Prevention (N.J.S.A. 18A:35-4.26) requires instruction in gang violence prevention for elementary school students.
8. Health, Safety, and Physical Education (N.J.S.A. 18A:35-5) requires that all students in grades one through twelve participate in at least two and one-half hours of health, safety, and physical education each school week.



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WINSLOW TOWNSHIP BOARD OF EDUCATION

PROGRAM
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Statutory Curricular Requirements

9. Drugs, Alcohol, Tobacco, Controlled Dangerous Substances, and Anabolic Steroids (N.J.S.A. 18A:40A-1) requires instructional programs on drugs, alcohol, anabolic steroids, tobacco, and controlled dangerous substances and the development of curriculum guidelines for each grade Kindergarten through twelve.
10. Lyme Disease Prevention (N.J.S.A. 18A:35-5.1 through 18A:35-5.3) requires the development of Lyme disease curriculum guidelines for the teaching of information on the prevention of Lyme disease and other tick-borne diseases.
11. Organ Donation (N.J.S.A. 18A:7F-4.3) requires information relative to organ donation to be given to students in grades nine through twelve.
12. Sexual Assault Prevention (N.J.S.A. 18A:35-4.3) requires the development of a sexual assault prevention education program by the Commissioner of Education for utilization by school districts.
13. Stress Abstinence (N.J.S.A. 18A:35-4.19 through 18A:35-4.22), also known as the "AIDS Prevention Act of 1999," requires sex education programs to stress abstinence.
14. Suicide Prevention (N.J.S.A. 18A:6-111 through 18A:6-113) requires instruction in suicide prevention in public schools.
15. Cardiopulmonary Resuscitation (CPR)/Automated External Defibrillator (AED) (N.J.S.A. 18A:35-4.28 and 18A:35-4.29) requires public high schools and charter schools to provide instruction in cardiopulmonary resuscitation and the use of an automated external defibrillator to each student prior to graduation.
16. Sexually Explicit Images through Electronic Means (N.J.S.A. 18A:35-4.32 and 18A:35-4.33) requires instruction, once during middle school, on the social, emotional, and legal consequences of distributing and soliciting sexually explicit images through electronic means.
17. History of Disabled and LGBT Persons (N.J.S.A. 18A:35-4.35 and 18A:35-4.36) requires instruction on the political, economic, and social contributions of persons with disabilities and lesbian, gay, bisexual, and transgender people for middle and high school students.



18. Financial Literacy (N.J.S.A. 18A:35-4.34) requires instruction with basic financial literacy necessary for sound financial decision-making in each of the grades six through eight.
19. Sexual Abuse and Assault Awareness and Prevention Education (N.J.S.A. 18A:35-4.5a) requires age-appropriate sexual abuse and assault awareness and prevention education in grades preschool through twelve.
20. Curriculum to Include Instruction on Diversity and Inclusion (N.J.S.A. 18A:35-4.36a) requires instruction on diversity and inclusion in an appropriate place in the curriculum for students in grades Kindergarten through twelve.
21. Incorporation of Age-Appropriate Instruction Relative to Consent for Physical Contact and Sexual Activity (N.J.S.A. 18A:35-4.38) requires age-appropriate instruction in grades six through twelve on the law and meaning of consent for physical contact and sexual activity.
22. Health Curriculum to Include Instruction on Mental Health (N.J.S.A. 18A:35-4.39) requires health education programs to include instruction on mental health and the relation of physical and mental health for students in grades Kindergarten through twelve.
23. Information About "New Jersey Safe Haven Infant Protection Act" Included in Public School Curriculum (N.J.S.A. 18A:35-4.40) requires information on the provisions of the "New Jersey Safe Haven Infant Protection Act" shall be included in curriculum for public school students in grades nine through twelve.
24. Infusion of African American Accomplishments into School Curricula (N.J.S.A. 18A:35-4.43) requires in the curriculum for all elementary and secondary students instruction that infuses into all courses on the United States the centuries of accomplishments by African Americans in the building and development of America.
25. Asian American, Pacific Islander History, Contributions; Instruction Included in Curriculum (N.J.S.A. 18A:35-4.44) requires instruction on the history and contributions of Asian Americans and Pacific Islanders in an appropriate place in the curriculum of students in grades Kindergarten through twelve as part of the district's implementation of the NJSLs in Social Studies.
26. Any other statutory or administrative codes requiring instruction to be part of the district's implementation of the NJSLs.



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Statutory Curricular Requirements

In accordance with the provisions of N.J.S.A. 18A:35-4.7, any student whose parent presents to the Principal a signed statement that any part of the instruction in health, family life education, or sex education is in conflict with their conscience or sincerely held moral or religious beliefs shall be excused from that portion of the course where such instruction is being given and no penalties as to credit or graduation shall result.

The Board must provide two and one-half hours of health, safety, and physical education courses in each school week, or proportionately less when holidays fall within the week. Recess period(s) shall not be used to meet the requirements of N.J.S.A. 18A:35-5, 7, and 8.

In accordance with N.J.S.A. 18A:35-4.31, the Board shall provide a daily recess period of at least twenty minutes for students in grades Kindergarten through five. A recess period is not required on a school day in which the day is substantially shortened due to a delayed opening or early dismissal. The recess period shall be outdoors, if feasible. A student shall not be denied recess for any reason, except as a consequence of a violation of the school district's Code of Student Conduct, including a harassment, intimidation, or bullying (HIB) investigation pursuant to N.J.S.A. 18A:37-13 et seq. Students may not be denied recess more than twice per week for a violation of the Code of Student Conduct or HIB investigation and these students shall be provided restorative justice activities during the recess period.

Restorative justice activities are defined as activities designed to improve the socioemotional and behavioral responses of students through the use of more appropriate and less punitive interventions thereby establishing a more supportive and inclusive school culture. The student's recess period should be scheduled in a manner that does not interfere with the implementation of a student's Individualized Education Program (IEP). School staff may deny recess for a student on the advice of a medical professional, school nurse, or the provisions of a student's IEP and/or 504 Plan.

A copy of the NJSLS and all related curriculum/course guides and instructional material shall be available for public inspection.

Adopted:



POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

STUDENTS
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Student Sun Protection
M

5339.01 STUDENT SUN PROTECTION

The Board of Education believes it is important that school district students protect themselves against harmful sun-related skin diseases by using protective measures. Pursuant to N.J.S.A. 18A:40-12.39 and notwithstanding any law or regulation to the contrary, the Board adopts this Policy concerning a student's use of sunscreen and sun-protective clothing, such as hats and sunglasses, while outdoors at school and school-sponsored functions.

As used in this Policy, "sunscreen" means a topical product used for the purpose of limiting skin damage caused by overexposure to the sun, and which is regulated by the Federal Food and Drug Administration for over-the-counter use, in accordance with N.J.S.A. 18A:40-12.39.a.

Students are not required to provide documentation from a physician or other licensed health care professional in order to use sunscreen or sun-protective clothing while outdoors at school or a school-sponsored function.

The Board requires written permission from a student's parent to allow that student to carry or use sunscreen at school or a school-sponsored function for all students.

Any student found to be using sunscreen in an inappropriate manner shall have their permission to use sunscreen revoked and be disciplined in accordance with the student code of conduct. If a student's permission to use sunscreen is revoked, the district shall notify the student's parent in writing of the reasons and duration for the revocation of that permission and of any discipline associated with the incident.

Students in grades 4-12 will be responsible for storing and maintaining their sunscreen, while participating in a school activity.

Nothing in this Policy shall be construed as requiring a staff member to assist a student in applying sunscreen.

N.J.S.A. 18A:40-12.39

Adopted:



Policy List

Second Reading: Wednesday, September 10, 2025

Policy/Regulation	Policy/Regulation Title
Bylaw #0144	Board Member Orientation and Training

BOARD MEMBER ORIENTATION AND TRAINING

0144 BOARD MEMBER ORIENTATION AND TRAINING

The preparation of each Board member for the performance of Board of Education duties is essential to the proper functioning of the Board. The Board encourages each new Board member to acquire information about school district governance, the separate functions of the Board and the Superintendent, the operations of the district, and Board procedures.

The Board directs that each new member receive access to and/or a copy of the Board of Education Bylaw and Policy Manual, the manual of administrative regulations, the current budget statement and audit report, and other materials as deemed appropriate by the Superintendent.

Each new Board member will be invited and is encouraged to meet and discuss the responsibilities and authority of a Board member, Board functions, and Board policies and procedures with the Board President (if available), the Superintendent, and the School Business Administrator/Board Secretary.

Within the first ninety days of a new Board member's first term, the Board member shall complete a training program to be prepared and offered by the New Jersey School Boards Association. The training shall include instruction relative to the Board member's responsibilities pursuant to the School Ethics Act and N.J.S.A. 18A:12-33.

The training program shall include information regarding the school district monitoring system established pursuant to P.L. 2005, c. 235, the New Jersey Quality Single Accountability Continuum, and the five key components of school district effectiveness on which school districts are evaluated under the monitoring system: instruction and program; personnel; fiscal management; operations; and governance.

The Board member shall complete a training program on school district governance in each of the subsequent two years of the Board member's first term.

Within one year after each re-election or re-appointment to the Board of Education, the Board member shall complete an advanced training program to be prepared and offered by the New Jersey School Boards Association. This advanced training program shall include information on relevant changes to New Jersey school law and other information deemed appropriate to enable the Board member to serve more effectively.

The New Jersey School Boards Association shall examine options for providing training programs to Board members through alternative methods such as on-line or other distance learning media or through regional-based training.



POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

Bylaws

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BOARD MEMBER ORIENTATION AND TRAINING

Within one year after being newly elected or appointed or being re-elected or re-appointed to the Board of Education, a Board member shall complete a training program on harassment, intimidation, and bullying in schools, including a school district's responsibilities under N.J.S.A. 18A:37-13 et seq. A Board member shall be required to complete the program only once. Training on harassment, intimidation, and bullying in schools shall be provided by the New Jersey School Boards Association, in consultation with recognized experts in school bullying from a cross section of academia, child advocacy organizations, nonprofit organizations, professional associations, and government agencies.

N.J.S.A. 18A:12-33; 18A:37-13 et seq.
N.J.A.C. 6A:28-4.1

Adopted: 04 August 2010
Revisions Adopted: 24 May 2023



EXHIBIT NO. XA-3

2025-2026 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES
September 10, 2025

[illegible]

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Wednesday, September 10, 2025

	Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	WTMS	10/16/2025	Longwood Gardens Kennett Square, PA (Science Club students to see examples of plant anatomy, physiology and explore conservation and the environment.)	Ms. Kielt Ms. Griffin	1	40	Depart: 8:30 a.m. Return: 3:45 p.m.
2	WTMS	10/30/2025	Nifty Fifty Turnersville, NJ (Renaissance students reward for academic achievement, good attendance, and good behavior)	Ms. Kernaghan Ms. Kownacki 2 Chaperones	1	50	Depart: 10:30 a.m. Return: 1:45 p.m.
3	WTMS	01/24/2026	Hot Wheelz Cherry Hill, NJ (Renaissance students reward for academic achievement, good attendance, and good behavior)	Ms. Kernaghan Ms. Kownacki 2 Chaperones	1	50	Depart: 10:30 a.m. Return: 1:45 p.m.
4	WTMS	03/10/2026	30 Strikes Stratford, NJ (Renaissance students reward for academic achievement, good attendance, and good behavior)	Ms. Kernaghan Ms. Kownacki 2 Chaperones	1	50	Depart: 10:30 a.m. Return: 1:45 p.m.
5	WTHS	10/24/2025	Crowne Plaza Princeton, NJ (Youth Leadership Summit for the students participating in the SBYSP)	Ms. Brooks 2 Chaperones	1	30	Depart: 7:30 a.m. Return: 2:30 p.m.
6	WTHS	10/29/2025	DiDonatos Family Fun Center Hammonton, NJ (Spanish Honor Society students meet and greet with new members)	Ms. Gomez 2 Chaperones	1	30	Depart: 2:15 p.m. Return: 5:00 p.m.
7	WTHS	02/27/26	Shake Shack & Philadelphia Art Museum Marlton, NJ & Philadelphia, PA (Spanish Honor Society students to experience Hispanic Art from Diego Rivera and have lunch)	Ms. Gomez 3 Chaperones	1	40	Depart: 2:30 p.m. Return: 8:00 p.m.

EXHIBIT NO. X.B.4

2025-2026 OOD PLACEMENT-BUDGET											
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Brd. of Education of Special Services School District											
Vocational School District of Atlantic County											
	6017	5/1/2018	1846539966	MD	1				\$58,000.00	\$58,000.00	9/10/25
	6016	8/19/2017	4050609202	MD	3				\$58,000.00	\$58,000.00	9/10/25
	6015	11/28/2016	5119440726	MD	3				\$58,000.00	\$58,000.00	9/10/25
	6014	9/19/2018	3424857455	OHI	2				\$58,000.00	\$58,000.00	9/10/25
	6013	11/17/2007	2002129482	MD	12				\$58,000.00	\$58,000.00	9/10/25
	6012	8/6/2021	3273615321	PSD					\$5,800.00	\$5,800.00	9/10/25
	6149	7/4/2016	8630755327		4				\$58,000.00	\$58,000.00	9/10/25
Archbishop/St. John Damiano											
16-1100-010											
	61599	12/16/2015	88228683630		4		\$56,732.40	\$9,455.40		\$66,187.80	9/10/25
Archway-Atco 08-8208-001											
	6050	1/1/2009	1633461009	MD	10				\$39,600.00	\$39,600.00	9/10/25
Black Horse Pike Regional 07-0390-030											
2024-2025	6147	1/29/2009	NO SID LISTED		11	\$1,104.07				\$1,104.07	9/10/25
Burlington County Special Services / 05-0605-030											
	6143	10/1/2004	7468018903		PG	\$4,946.00	\$61,959.00			\$61,959.00	9/10/25
	6142	6/30/2015	4937506214		4	\$4,946.00	\$61,959.00			\$66,905.00	9/10/25
	6141	8/21/2008	1998750428		11	\$4,946.00	\$61,959.00			\$66,905.00	9/10/25
	6140	6/14/2005	9893625152		PG	\$4,946.00	\$61,959.00			\$66,905.00	9/10/25
	6139	2/21/2011	3445162723		9	\$4,946.00	\$48,414.00			\$53,360.00	9/10/25
	6138	6/24/2010	5374570426		10	\$4,946.00	\$61,959.00			\$66,905.00	9/10/25
	6137	11/15/2013	1846423631		6	\$4,946.00	\$51,264.00			\$51,264.00	9/10/25
Gloucester County Special Services-Bankbridge											
15-1774-015											
	6162	7/2/2014	3669171875		6	\$3,390.00	\$45,600.00			\$48,990.00	9/10/25
Gloucester County Special Services-CRESS											
	6069	4/17/2017	9113498395					\$3,969.00		\$3,969.00	9/10/25
	6103/6101								\$285.00	\$285.00	9/10/25
Katzenbach School											
	6163	12/30/2018	6894203956		1			\$4,200.00	\$3,570.00	\$7,770.00	9/10/25
Mercer County Special Services School District											
	6165	4/14/2005	3851190289		12			\$8,750.00			9/10/25
Y.A.L.E School, Cherry Hill											
08-8322-001 - (vendor #6166)											
	6160	2/22/2007	2726391065		PG		\$70,847.04	\$1,610.16		\$72,457.20	9/10/25
Y.A.L.E School, Atlantic											
02-8363-001 - (vendor #M347)											
	6161	4/1/2012	1875745172		7		\$63,383.40	\$10,563.90		\$73,947.30	9/10/25
HOMELESS											

2025-2026 Termination of OOD Students
September 10, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	6012	Atlantic County Special Services	10/3/25	\$55,525.00	Change In Placement
B	6130	Durand Academy	9/30/25	\$172,074.72	Moved out of State
C	6028	Hollydell School	8/18/25	\$109,871.79	Deceased
D	6164	Pineland Learning Center	8/27/25	N/A	Moved out of District

EXHIBIT: XA: 7

2025-2026 HOMELESS STUDENTS

September 10, 2025

	SENDING DISTRICT	STUDENT ID	GRADE
A	Winslow Township	4000	7th
B	Winslow Township	4001	8th

EXHIBIT: XA: 8

2025-2026 DCP&P Students

Division of Children Protection & Permanency

September 10, 2025

	RESIDENT DISTRICT	STUDENT ID	GRADE
A	State Responsible	5000	10th
B	Vineland School District	5001	7 th
C	State Responsible	5002	8th

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: Middle SchoolClub/Organization: HSAPerson Submitting Request: Sheama WalkerDate(s) of Fundraiser: 9/23/25-9/26/25 Time of Activity: 10amET-5pm ETFundraising Activity: Double Good PopcornLocation of Activity: VirtualCost Per Item/Person: \$0 Sale Price: \$11-\$14 Anticipated Profit: \$2,000Intended Use of Raised Funds: Teacher's Appreciation and student activities

RECEIVED

Vendor Description (If Appropriate): Double Good Popcorn

AUG 21 2025

ASSISTANT SUPERINTENDENT

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature]Date: 8-21-25Superintendent/Designee: [Signature]Date: 8/22/25

WINSLOW TOWNSHIP SCHOOL DISTRICT

FUNDRAISER REQUEST

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

School: WTMS

Club/Organization: WTMS SGA

Person Submitting Request: Donohue/Parzanese

Date(s) of Fundraiser: Back to School Night Time of Activity: Evening

Fundraising Activity: Rice Crispy Back to School Grams

Location of Activity: Cafeteria

Cost Per Item/Person: \$0.50 Sale Price: \$1.00 Anticipated Profit: \$50.00

Intended Use of Raised Funds: Defray cost of student activities

RECEIVED

Vendor Description (If Appropriate): _____
AUG 21 2025

ASSISTANT SUPERINTENDENT

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 8/20/25

Superintendent/Designee: [Signature] Date: 8/21/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTMS

Club/Organization: WTMS Renaissance

Person Submitting Request: S. Kernaghan & J. Kownacki

Date(s) of Fundraiser: October 21, 2025 Time of Activity: 5pm-8pm

Fundraising Activity: Urban Air Jump Fundraiser

Location of Activity: 611 Berlin-Cross Keys Rd Sicklerville, NJ 08081

Cost Per Item/Person: \$26-\$34 Sale Price: _____ Anticipated Profit: 10% of sales

Intended Use of Raised Funds: To offset cost of student activities including prizes for students and snacks.

Vendor Description (If Appropriate): Parents purchase admission to Urban Air Jump Park and 10% of that day's sales with flyer will be donated back to the WTMS Renaissance.

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

If Yes, please explain: _____

AUG 28 2025

ASSISTANT SUPERINTENDENT

APPROVED BY: Administrator: [Signature] Date: 8/27/25

Superintendent/Designee: [Signature] Date: 8/28/25

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTMS

Club/Organization: WTMS Renaissance

Person Submitting Request: S. Kernaghan & J. Kownacki

Date(s) of Fundraiser: November 2025 December 2025 Time of Activity: N/A

Fundraising Activity: Dave & Busters Power Cards

Location of Activity: Online

Cost Per Item/Person: \$10.00 Sale Price: \$20.00 Anticipated Profit: 50% of each card sold

Intended Use of Raised Funds: To offset cost of student activities including prizes for students and snacks.

Vendor Description (If Appropriate): Supporters can purchase Dave & Buster's Power Cards that can be redeemed at any location for a card that comes preloaded with 80 chips to be used for game play.

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

If Yes, please explain: _____

AUG 28 2025

APPROVED BY: Administrator: [Signature] Date: 8/27/25
Superintendent/Designee: _____ Date: _____

ASSISTANT SUPERINTENDENT

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

RECEIVED

School: HSClub/Organization: Student Government (Senate)

AUG 28 '20

Person Submitting Request: Tracy Feighery

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: Ongoing (9/15/25 - 6/15/26)Time of Activity: N/AFundraising Activity: Student Government Member Polos/ Shirts SaleLocation of Activity: Advisor ClassroomCost Per Item/Person: \$10.00 Sale Price: \$15.00 Anticipated Profit: \$5.00 each

Intended Use of Raised Funds: _____

Funds will be used to fund activities for Student Government (Senate).Vendor Description (If Appropriate): Spirit Wear Express, Sicklerville, NJIs there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

If Yes, please explain: _____

APPROVED BY:

Administrator:

K. Muth

Date:

8-28-20

Superintendent/Designee:

Anthony Casco

Date:

8/28/20

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: High School

Club/Organization: Student Government (Senate)

Person Submitting Request: Tracy Feighery

Date(s) of Fundraiser: October 6-16, 2025 Time of Activity: Before/ After School/ Lunch Periods

Fundraising Activity: Homecoming Dance Ticket Sales

Location of Activity: Cafeteria/ Advisor Classroom

Cost Per Item/Person: \$10.00 Sale Price: \$10.00 Anticipated Profit: \$3000

Intended Use of Raised Funds: Decorations and DJ for Homecoming Dance/ Student Government Activities

Vendor Description (If Appropriate): None

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: 8.28.25

Superintendent/Designee: *Deborah Casen* Date: 8/28/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

Club/Organization: HSA

Person Submitting Request: Chantina Wilson

Date(s) of Fundraiser: 10/16/25 Time of Activity: 6:00PM - 9:00PM

Fundraising Activity: Concession Sales at Homecoming Dance

Location of Activity: WTHS Gymnasium

Cost Per Item/Person: \$.15 Sale Price: \$1.00 Anticipated Profit: \$.85each

Intended Use of Raised Funds: Funds will be used to support student activities for the school year

RECEIVED

Vendor Description (If Appropriate): n/a

AUG 28 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. M. Date: 8.28.25

Superintendent/Designee: Anthony Casca Date: 8/28/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

Club/Organization: Class of 2026

Person Submitting Request: LySandra Bracy

(Signature)
Macy L. Bracy

Date(s) of Fundraiser: 09/02/25-04/01/26

Time of Activity: 7:00-2:00

Fundraising Activity: Class of 2026 Spirit Week/Class t-shirt

Location of Activity: M108

Cost Per Item/Person: 10.00 Sale Price: 15.00 Anticipated Profit: 1500.00

Intended Use of Raised Funds: Funds will be used to cover end of the year senior class events.

RECEIVED

Vendor Description (If Appropriate): _____

AUG 27 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: 8.26.25

Superintendent/Designee: *Dorothy Caser*

Date: 8/27/25

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: Class of 2026

Person Submitting Request: LySandra Bracy

[Signature]

Date(s) of Fundraiser: 10/16/25

Time of Activity: 6pm-10pm

Fundraising Activity: Chick Fila Sandwiches and water meal deal

Location of Activity: School gym during Homecoming dance

Cost Per Item/Person: 8.00 Sale Price: 10.00 Anticipated Profit: 200.00

Intended Use of Raised Funds: Funds will be used to fund end of the year senior events.

RECEIVED

Vendor Description (If Appropriate): _____

AUG 27 2025

ASSISTANT SUPERINTENDENT

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

If Yes, please explain: _____

APPROVED BY:

Administrator: *[Signature]*

Date: 8-26-25

Superintendent/Designee: *[Signature]*

Date: 8/27/25

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: African- American Culture Club

Person Submitting Request: LySandra Bracy

(8/16)

[Signature]

Date(s) of Fundraiser: 09/02/25-05/08/26

Time of Activity: School event window

Fundraising Activity: Protect your feet with "footies"

Location of Activity: Homecoming dance and Prom

Cost Per Item/Person: 1.00-2.00 Sale Price: 2.00-5.00 Anticipated Profit: 300.00

Intended Use of Raised Funds: funds will be used to fund senior scholarship for senior club members.

RECEIVED

Vendor Description (If Appropriate): _____

AUG 27 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. Maly

Date:

8.16.25

Superintendent/Designee:

Deborah Carr

Date:

8/27/25

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: African American Culture Club

Person Submitting Request: LySandra Bracy



Date(s) of Fundraiser: 11/14/25-12/15/25

Time of Activity: rolling daily

Fundraising Activity: SNAP! Fundraising Campaign

Location of Activity: Online

Cost Per Item/Person: 20.00 < Sale Price: 0.00 Anticipated Profit: 4,000.00

Intended Use of Raised Funds: Funds will be used to distribute scholarships for senior club members as well as help fund field trip.

RECEIVED

Vendor Description (If Appropriate): _____

AUG 27 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:

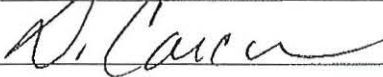
Administrator:



Date:

8.26.25

Superintendent/Designee:



Date:

8/27/25

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: Student Government (Senate)

Person Submitting Request: Tracy Feighery

Date(s) of Fundraiser: October 16, 2025 Time of Activity: 6:00 PM - 9:00 PM

Fundraising Activity: Concession Sales (Bottled Water) @ Homecoming Dance

Location of Activity: WTHS Gymnasium

Cost Per Item/Person: \$.15 Sale Price: \$1.00 Anticipated Profit: \$.85 each

Intended Use of Raised Funds: _____

Funds will be used to fund activities for Student Government (Senate).

RECEIVED

Vendor Description (If Appropriate): N/A AUG 29 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. Mule Date: 8.29.25
Superintendent/Designee: Shirley S. Clement Date: 9/3/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

RECEIVED

Club/Organization: WTHS Field Hockey Team

AUG 29 2025

Person Submitting Request: Alexa Pierce

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 9/11/25-10/11/25 Time of Activity: all day (online)

Fundraising Activity: Snap! Raise online donation platform and team store

Location of Activity: online

Cost Per Item/Person: 0 Sale Price: 0 Anticipated Profit: \$2000

Intended Use of Raised Funds: Scholarships, camps/clinics,
indoor practices on turf

Vendor Description (If Appropriate): Snap! Raise is a school/sport fundraising
platform for parents to donate, and players get a percentage of sales from their team shop

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mulla Date: 8.29.25
Superintendent/Designee: Sherrisa S. Clement Date: 9/3/25

Month / Year: Jun 30, 2025

09/03/25

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from)	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	6/30/2025 + 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	(17,570)	-0.06%	2,891,566	2,926,706
10300 11160	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	17,635,911	3,025	17,638,936	1,763,894	(267,066)	-1.51%	1,496,827	2,030,960
12160 40580	Skills/Remedial - Instrct., Total Bilingual Education -	11-000-216, 217								
41080	Instruction, Total Undistributed Expend - Speech, OT,, Total Undist. Expend. - Other Supp. Serv									
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0
17100 17600	Total School-Sponsored Co/Extra Curricul, Total	11-4XX-X00-XXX	1,249,558	13,473	1,263,031	126,303	(9,902)	-0.78%	116,401	136,205
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	541,272	3.86%	1,943,422	860,878
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	5,774,766	6,322	5,781,088	578,109	(284,700)	-4.92%	293,409	862,809
41660 42200	Expenditures - Healt, Total Undist. Expend. - Guidance, Total	218, 219, 222								
43620	Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.									
43200 44180	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	983,442	4,685	988,127	98,813	16,647	1.68%	115,459	82,166
45300	Support Serv. - General Admin	11-000-230-XXX	1,728,007	37,038	1,765,045	176,504	(89,396)	-5.06%	87,108	265,900
46160	Support Serv. - School Admin	11-000-240-XXX	3,869,510	5,342	3,874,852	387,485	(50,170)	-1.29%	337,316	437,655
47200 47620	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	2,327,624	13,985	2,341,609	234,161	39,689	1.69%	273,850	194,472
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	10,505,661	183,089	10,688,750	1,068,875	17,474	0.16%	1,086,349	1,051,401
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	11,171,482	66,562	11,238,044	1,123,804	1,125,767	10.02%	2,249,571	(1,962)
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	17,703,395	63,758	17,767,154	1,776,715	(1,727,624)	-9.72%	49,092	3,504,339
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	25,000	0	25,000	2,500	0	0.00%	2,500	2,500
72120 72122	Transfer of Property Sale Proceeds Res., Transfer of Property Sale Proceeds CDL	11-000-520-934	0	0	0	0	0	0.00%	0	0
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0	0.00%	0	0
72180	Interest Earned on Maintenance Reserve	10-606	500	0	500	50	0	0.00%	50	50
72200	Increase in Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0	0.00%	0	0
72240 72245	Interest Earned on Current Exp. Emergenc, Increase in Bus	10-607	0	0	0	0	0	0.00%	0	0
72246 72247	Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)									
72260	TOTAL GENERAL CURRENT EXPENSE		115,777,299	707,695	116,484,994	11,648,499	(705,579)	-0.61%	10,942,920	12,354,079

EXHIBIT NO: X/B-1

District: Winslow Twp School District

Monthly Transfer Report NJ

Month / Year: Jun 30, 2025

09/03/25

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


 School Business Administrator Signature


 Date

Transfers by Transfer Number

Winslow Twp School District

Page 1 of 9

Start date 6/1/2025

End date 6/30/2025

09/03/25 17:25

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

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TR#	Transfer Description	Amount	To Account		From Account	
18325	06/04/25 Consolidation of YE accounts	250.00	11-190-100-610-160-08	GENERAL SUPPLIES	11-000-240-500-160-08	OTHER PURCHASED SERVICES
		250.00	11-190-100-610-160-08	GENERAL SUPPLIES	11-000-240-580-160-08	TRAVEL/WORKSHOPS
		116.07	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-420-112-08	CLEANING, REPAIR & MAINT
		1,500.00	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-420-160-08	CLEANING, REPAIR & MAINT
		142.35	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-102-08	GENERAL SUPPLIES
		956.12	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-103-08	GENERAL SUPPLIES
		3,402.95	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-105-08	GENERAL SUPPLIES
		977.31	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-106-08	GENERAL SUPPLIES
		786.13	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-108-08	GENERAL SUPPLIES
		13.74	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-110-08	GENERAL SUPPLIES
		114.16	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-111-08	GENERAL SUPPLIES
		972.91	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-112-08	GENERAL SUPPLIES
		2,639.37	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-113-08	GENERAL SUPPLIES
		540.48	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-115-08	GENERAL SUPPLIES
		128.66	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-147-08	GENERAL SUPPLIES
		400.00	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-149-08	GENERAL SUPPLIES
		300.00	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-800-112-08	OTHER OBJECTS
		19.87	11-190-100-610-160-08	GENERAL SUPPLIES	11-204-100-610-204-08	GENERAL SUPPLIES
		9.42	11-190-100-610-160-08	GENERAL SUPPLIES	11-209-100-610-209-08	GENERAL SUPPLIES
		200.00	11-190-100-610-160-08	GENERAL SUPPLIES	11-212-100-610-212-08	GENERAL SUPPLIES
		559.87	11-190-100-610-160-08	GENERAL SUPPLIES	11-213-100-610-213-08	GENERAL SUPPLIES
		8,316.50	11-190-100-610-160-08	GENERAL SUPPLIES	11-401-100-330-401-08	OTHER PURCHASED PROF SER
		500.00	11-190-100-610-160-08	GENERAL SUPPLIES	11-401-100-420-401-08	CLEANING, REPAIR & MAINT
		13,995.00	11-190-100-610-160-08	GENERAL SUPPLIES	11-401-100-440-401-08	RENTALS
		11,459.22	11-190-100-610-160-08	GENERAL SUPPLIES	11-401-100-600-401-08	SUPPLIES AND MATERIALS
18327	06/04/25 To Purchase Supplies	1,000.00	11-190-100-610-000-01	GENERAL SUPPLIES	11-190-100-340-000-01	PURCHASED TECH SERVICE
		700.00	11-190-100-610-000-01	GENERAL SUPPLIES	11-190-100-580-000-01	TRAVEL/WORKSHOPS
		5,000.00	11-190-100-610-000-01	GENERAL SUPPLIES	11-190-100-640-000-01	TEXTBOOKS
18328	06/04/25 Trf for TTL I HS supplies	600.00	20-236-100-600-000-08	TITLE I 24-25 - SUPPLIES	20-236-200-500-000-08	TITLE I 24-25 - OTHER PURCH
18329	06/04/25 Purchase Supplies	326.25	11-190-100-610-160-07	GENERALS SUPPLIES	11-190-100-500-160-07	Other Purchased Services
		500.00	11-190-100-610-160-07	GENERALS SUPPLIES	11-402-100-390-402-07	OTHER PURCH PROF & TECHN

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18330	06/05/25 Trf for BOE office equip	8,843.00	12-000-251-732-000-17	NON INSTRUCT EQUIP	11-000-251-600-000-17	SUPPLIES & MATERIALS
18406	06/06/25 Trans Supplies- Tires	25,000.00	11-000-270-615-000-16	TRANSPORTATION SUPPLIES	11-000-291-220-000-17	SOCIAL SECURITY CONTRIBU
		25,000.00	11-000-270-615-000-16	TRANSPORTATION SUPPLIES	11-000-291-250-000-17	UNEMPLOYMENT COMPENSATIO
18343	06/10/25 Cvr CCESD Bussing	200,634.91	11-000-270-517-000-16	CONTR SERV (REG) - ESC &	- - - - -	
		421,535.74	11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &	- - - - -	
		42,170.65	- - - - -		11-000-217-320-000-04	PURCH PROF ED
		70,000.00	- - - - -		11-000-219-104-998-10	ESY TEACHERS SALARIES
		40,000.00	- - - - -		11-000-219-104-999-10	CST SUMMER SALARIES
		100,000.00	- - - - -		11-000-230-530-000-21	COMMUNICATIONS/TELEPHONE
		140,000.00	- - - - -		11-000-270-615-000-17	SUPPLIES & MATERIALS
		100,000.00	- - - - -		11-000-291-280-000-17	TUITION REIMBURSEMENT
		90,000.00	- - - - -		11-190-100-610-000-17	GENERAL SUPPLIES
		40,000.00	- - - - -		11-216-100-101-099-03	Sal of Teachers - PSD FT
18344	06/10/25 Trf for sub nurses	8,000.00	11-000-213-300-000-13	PURCH PROF & TECHN	11-212-100-320-000-02	PURCH PROF ED
18345	06/10/25 Trf for Aides EOY	6,000.00	11-000-217-320-000-04	PURCH PROF ED	11-212-100-320-000-07	PURCH PROF ED
		15,000.00	11-000-217-320-000-04	PURCH PROF ED	11-216-100-320-000-02	PURCH PROF ED - PSD FT
		30,000.00	11-000-217-320-000-04	PURCH PROF ED	11-216-100-320-000-04	PURCH PROF ED - PSD FT
18380	06/10/25 Trf for board meeting	300.00	11-000-230-610-000-18	BOE GENERAL SUPPLIES	11-000-230-610-000-17	GENERAL SUPPLIES
18350	06/11/25 Contracted Svcs & Travel Exp	14,000.00	11-000-219-320-000-10	PURCHASED PROFESSIONAL E	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
		1,500.00	11-000-219-580-000-10	TRAVEL/WORKSHOPS	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
18351	06/11/25 Police coverage	110.00	11-401-100-330-401-07	OTHER PURCHASED PROF SER	11-190-100-610-160-07	GENERALS SUPPLIES
18352	06/12/25 PR # 536 6-15-25 Transfer	5,000.00	11-150-100-101-000-98	HOME INSTR. SALARIES - R	- - - - -	
		6,300.00	11-219-100-101-000-98	HOME INSTR. - SPEC ED	- - - - -	
		5,000.00	- - - - -		11-120-100-101-099-01	BUDGET - GRADES 1-5 TEAC
		6,300.00	- - - - -		11-213-100-101-099-05	BUDGET - RESOURCE/SPEC E
18359	06/12/25 Transfers - Title Payroll 6-15	427.88	20-236-100-100-020-02	TITLE I 24-25 - SAL ESD/ESY	20-236-200-200-000-00	TITLE I 24-25 - BENEFITS
		51.02	20-236-100-100-020-04	TITLE I 24-25 - SAL ESD/ESY	20-236-200-200-000-00	TITLE I 24-25 - BENEFITS
18358	06/13/25 Tows and Petty Cash	2,500.00	11-000-270-593-000-16	MISC PURCH SERV-TRANSPOR	11-000-270-615-000-16	TRANSPORTATION SUPPLIES
18386	06/18/25 PR # 538 6-18-25 Transfer	258.00	11-120-100-101-099-02	BUDGET - GRADES 1-5 TEAC	11-120-100-101-099-01	BUDGET - GRADES 1-5 TEAC
18389	06/18/25 Trf for District Server	9,975.00	12-000-252-732-000-17	NON-INSTRUCTIONAL	11-000-291-270-000-17	HEALTH BENEFITS
		152,000.00	12-000-252-732-000-17	NON-INSTRUCTIONAL	11-190-100-340-000-17	PURCHASED TECHNICAL SERV.

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18391	06/18/25 PR # 537 6-18-25 Transfer	220.00	20-218-200-104-000-00	PRESCH ED AID - OTHER PRO	20-218-200-105-000-00	PRESCH ED AID- SECRETARI
18440	06/18/25 Trf for nursing services EOY	10,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-216-100-099-06	BUDGET - SPEECH, PT, OT
		40,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-219-104-099-01	BUDGET - CHILD STUDY TEA
		30,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-219-104-099-02	BUDGET - CHILD STUDY TEA
		20,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-219-104-099-03	BUDGET - CHILD STUDY TEA
		40,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-219-104-099-04	BUDGET - CHILD STUDY TEA
		10,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-219-104-099-05	BUDGET - CHILD STUDY TEA
		20,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-219-104-099-06	BUDGET - CHILD STUDY TEA
		10,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-219-104-998-10	ESY TEACHERS SALARIES
		20,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-219-105-099-07	BUDGET - CST SECRETARY
18399	06/23/25 Trf for SBYP HS Supplies	358.00	20-295-200-600-000-00	SBYP HS 24-25 - SUPPLIES	20-295-200-800-000-00	SBYP HS 24-25 - OTHER
18400	06/23/25 Trf for SBYP MS Supplies	1,332.00	20-296-200-600-000-07	SBYP MS 24-25 - SUPPLIES	20-296-200-800-000-07	SBYP MS 24-25 - OTHER
18402	06/23/25 Trf for Bus Aides - EOY	15,000.00	11-000-270-390-446-17	OTHER PURCH PROF & TECH	11-213-100-320-000-07	PURCH PROF ED
		40,000.00	11-000-270-390-446-17	OTHER PURCH PROF & TECH	11-213-100-320-000-08	PURCH PROF ED
		15,000.00	11-000-270-390-446-17	OTHER PURCH PROF & TECH	11-216-100-320-000-03	PURCH PROF ED - PSD FT
18403	06/24/25 Trf for MS Main Office HVAC	100,000.00	11-000-261-420-000-07	CLEAN, REPAIR, MAINT MS	11-000-261-420-000-06	CLEAN, REPAIR, MAINT #6
18404	06/24/25 GCDD & Essex Reg SC	16,000.00	11-000-270-517-000-16	CONTR SERV (REG) - ESC &	11-000-270-593-000-17	MISC PURCH SERV-TRANSPOR
		2,000.00	11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &	11-000-270-593-000-17	MISC PURCH SERV-TRANSPOR
18405	06/24/25 CDL Physicals	300.00	11-000-270-800-000-16	OTHER OBJECTS	11-000-270-442-000-16	RENTAL PAYMENTS
18407	06/24/25 Trf for track rings	9,200.00	11-402-100-600-402-08	SUPPLIES AND MATERIALS	11-402-100-100-402-08	ATHLETIC SALARIES - HS
18408	06/24/25 Trf for PY tuition adj	48,000.00	11-000-100-561-000-10	TUITION TO OTH LEA IN NJ	- - - - -	
		7,500.00	11-000-100-562-000-10	TUITION TO OTH LEA IN NJ	- - - - -	
		200,000.00	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	- - - - -	
		120,000.00	- - - - -		11-000-219-104-099-04	BUDGET - CHILD STUDY TEA
		100,000.00	- - - - -		11-120-100-101-099-01	BUDGET - GRADES 1-5 TEAC
		35,500.00	- - - - -		11-120-100-101-099-03	BUDGET - GRADES 1-5 TEAC
18409	06/25/25 Trf for cust supplies	34,000.00	11-000-262-610-000-15	GENERAL SUPPLIES	11-000-262-520-000-17	INSURANCE
		3,500.00	11-000-263-610-000-15	CARE UPKP GRDS -SUPPLIES	11-000-262-520-000-17	INSURANCE
18410	06/25/25 Trf for septic at Admin	15,000.00	11-000-263-420-000-15	UE C&UG CLN, RPR, MNT SV	11-000-262-104-099-15	BUDGET -DIRECTOR OF OPER
18411	06/25/25 PreSch day care 24-25 Sch Yr	5,500.00	11-000-100-562-000-10	TUITION TO OTH LEA IN NJ	11-000-100-561-000-10	TUITION TO OTH LEA IN NJ
18412	06/25/25 Trf for equip	205,125.00	12-000-262-730-000-15	EQUIP-Custodial	- - - - -	

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18412	06/25/25 Trf for equip	16,180.00	12-000-263-730-000-15	EQUIP CARE & UPKEEP GRDS	- - - - -	
		16,995.00	12-120-100-732-000-01	NON-INSTRUCTIONAL	- - - - -	
		16,995.00	12-120-100-732-000-02	NON-INSTRUCTIONAL	- - - - -	
		29,995.00	12-130-100-732-000-07	NON-INSTRUCTIONAL	- - - - -	
		32,390.00	12-140-100-732-000-08	NON-INSTRUCTIONAL	- - - - -	
		16,995.00	- - - - -		11-120-100-101-099-01	BUDGET - GRADES 1-5 TEAC
		29,995.00	- - - - -		11-130-100-101-099-06	BUDGET - GRADE 6 TEACHER
		50,000.00	- - - - -		11-130-100-101-112-07	BUDGET - MUSIC
		40,000.00	- - - - -		11-130-100-101-113-07	BUDGET - SCIENCE
		50,000.00	- - - - -		11-130-100-101-160-07	ALTERNATIVE ED - WINDSOA
		32,390.00	- - - - -		11-140-100-101-108-08	BUDGET - PHYS ED/HEALTH
		50,000.00	- - - - -		11-140-100-101-160-08	ALTERNATIVE ED - WINDSOA
		30,180.00	- - - - -		11-204-100-101-099-03	BUDGET - LLD TEACHER
		18,120.00	- - - - -		11-213-100-101-099-02	BUDGET - RESOURCE/SPEC E
18413	06/25/25 Trf for sign permit fees	1,390.00	12-120-100-732-000-01	NON-INSTRUCTIONAL	11-000-262-104-099-15	BUDGET -DIRECTOR OF OPER
		1,390.00	12-120-100-732-000-02	NON-INSTRUCTIONAL	11-000-262-104-099-15	BUDGET -DIRECTOR OF OPER
		1,390.00	12-130-100-732-000-07	NON-INSTRUCTIONAL	11-000-262-104-099-15	BUDGET -DIRECTOR OF OPER
		1,390.00	12-140-100-732-000-08	NON-INSTRUCTIONAL	11-000-262-104-099-15	BUDGET -DIRECTOR OF OPER
18414	06/25/25 Trf for trips	60.00	11-000-270-800-000-16	OTHER OBJECTS	11-000-270-442-000-16	RENTAL PAYMENTS
18561	06/25/25 Trf for HS Sign	14,218.00	12-140-100-732-000-08	NON-INSTRUCTIONAL	11-000-261-420-000-08	CLEAN, REPAIR, MAINT HS
18419	06/26/25 Cvr damage K106	12,000.00	11-190-100-610-160-07	GENERALS SUPPLIES	11-000-261-420-000-07	CLEAN, REPAIR, MAINT MS
18420	06/27/25 Transfer ESS funds for 6-14,21	5,000.00	11-000-217-320-000-01	PURCH PROF ED	11-204-100-320-000-04	PURCH PROF ED
		3,500.00	11-000-217-320-000-06	PURCH PROF ED	11-204-100-320-000-04	PURCH PROF ED
		14,500.00	11-000-217-320-000-07	PURCH PROF ED	11-204-100-320-000-04	PURCH PROF ED
18426	06/30/25 Contract Psych & LDTC Svcs	3,000.00	11-000-219-320-000-10	PURCHASED PROFESSIONAL E	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
18427	06/30/25 PR #540/541 6-30-25 Transfer	0.12	11-000-230-105-099-14	BUDGET - SUPERTNDNT SECR	- - - - -	
		32.96	11-110-100-101-000-01	KINDERGARTEN, EXTRA	- - - - -	
		386.96	11-120-100-101-000-03	GRADES 1-5, EXTRA	- - - - -	
		0.12	- - - - -		11-000-230-610-000-14	GENERAL SUPPLIES
		419.92	- - - - -		11-110-100-101-000-04	KINDERGARTEN, EXTRA
18428	06/30/25 PR #540/541 6-30-25 Transfer	250.36	20-218-200-110-000-00	PRESCH ED AID - OTHER	- - - - -	

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18428	06/30/25 PR #540/541 6-30-25 Transfer	153.06	20-236-100-100-020-02	TITLE I 24-25 - SAL ESD/ESY	- - - - -	
		0.54	20-379-100-100-000-00	PERKINS - 24-25 - SALARIES	- - - - -	
		250.36	- - - - -		20-218-200-105-000-00	PRESCH ED AID- SECRETARI
		153.06	- - - - -		20-236-200-200-000-00	TITLE I 24-25 - BENEFITS
		0.54	- - - - -		20-379-100-600-000-00	PERKINS - 24-25 - SUPPLIES
18429	06/30/25 PR #540/541 6-30-25 Transfer	0.08	20-295-200-103-000-00	SBYP HS 24-25 - PROG DIR	- - - - -	
		0.08	20-296-200-104-000-07	SBYP MS 24-25 - COORDINATOR	- - - - -	
		0.08	- - - - -		20-295-200-105-000-00	SBYP HS 24-25 - SECRETARY
		0.08	- - - - -		20-296-200-110-000-07	SBYP MS 24-25 - OTHER
18436	06/30/25 Drug Test & License Reimburs	164.00	11-000-270-390-000-16	OTHER PURCH PROF & TECHN	11-000-270-615-000-16	TRANSPORTATION SUPPLIES
		60.00	11-000-270-800-000-16	OTHER OBJECTS	11-000-270-615-000-16	TRANSPORTATION SUPPLIES
18438	06/30/25 Cvr Aid in Lieu and GCSS June	20,000.00	11-000-270-350-000-16	MGMT. FEE - ESC'S & CTSA	11-000-291-270-000-17	HEALTH BENEFITS
		55,000.00	11-000-270-503-000-16	AID IN LIEU PYMT FOR NON	11-000-291-270-000-17	HEALTH BENEFITS
		20,000.00	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH	11-000-291-270-000-17	HEALTH BENEFITS
		10,000.00	11-000-270-517-000-16	CONTR SERV (REG) - ESC &	11-000-291-270-000-17	HEALTH BENEFITS
		9,000.00	11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &	11-000-291-270-000-17	HEALTH BENEFITS
18441	06/30/25 Yr. End Transp Costs	3,800.00	11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &	11-000-270-615-000-17	SUPPLIES & MATERIALS
18457	06/30/25 Trf unemployment serv	0.03	11-000-251-330-000-13	PURCHASE PROF SERVICES	11-000-251-330-000-17	PURCHASED PROF SERVICES
18458	06/30/25 Trf for MS supplies	0.19	11-209-100-610-209-07	GENERAL SUPPLIES	11-190-100-610-160-07	GENERALS SUPPLIES
18459	06/30/25 Trf for Bus Aides EOY	2,000.00	11-000-270-390-446-17	OTHER PURCH PROF & TECH	11-000-217-320-000-05	PURCH PROF ED
18463	06/30/25 Trf for final comcast bill	13.00	11-000-230-530-000-04	COMMUNICATIONS/TELEPHONE	11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE
18467	06/30/25 Trf for nursing servs EOY	50,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
18473	06/30/25 CCESC June Bill	22,000.00	11-000-270-350-000-16	MGMT. FEE - ESC'S & CTSA	- - - - -	
		125,000.00	11-000-270-517-000-16	CONTR SERV (REG) - ESC &	- - - - -	
		45,000.00	- - - - -		11-000-270-420-000-16	CLEANING, REPAIR & MAINT
		22,000.00	- - - - -		11-000-270-511-000-16	CONTRACT SERV (B/T H&S)-
		80,000.00	- - - - -		11-000-270-615-000-16	TRANSPORTATION SUPPLIES
18491	06/30/25 Trf for Vacation Buyback	969.05	11-000-218-105-099-07	BUDGET - GUIDANCE SECRET	- - - - -	
		2,107.92	11-000-219-105-099-10	BUDGET - CST SECRETARY	- - - - -	
		3,414.60	11-000-230-105-099-14	BUDGET - SUPERTNDNT SECR	- - - - -	

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Start date 6/1/2025

End date 6/30/2025

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

Transfers by Transfer Number

Winslow Twp School District

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Start date 6/1/2025

End date 6/30/2025

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TR#	Transfer Description	Amount	To Account		From Account	
18501	06/30/25 Close Fund 30 Prjs to Cap Res	1,751.00	-	-	30-000-400-334-807-02	AR/ENG- CIRCULATION PUMP
		571.00	-	-	30-000-400-334-807-03	AR/ENG- CIRCULATION PUMP
		571.00	-	-	30-000-400-334-807-04	AR/ENG- CIRCULATION PUMP
		23,589.01	-	-	30-000-400-334-816-07	AR/ENG SRV - EXTERIOR PAINT
		7,899.72	-	-	30-000-400-450-807-01	CONSTR SRVC- CIRCULATION
		7,899.72	-	-	30-000-400-450-807-02	CONSTR SRVC- CIRCULATION
		10,882.81	-	-	30-000-400-450-807-03	CONSTR SRVC- CIRCULATION
		10,882.81	-	-	30-000-400-450-807-04	CONSTR SRVC- CIRCULATION
		27,964.72	-	-	30-000-400-450-807-07	CONSTR SRVC- CIRCULATION
		215,624.18	-	-	30-000-400-450-816-07	CONSTR SRV - EXTERIOR PAINT
		3,370.00	-	-	30-000-400-800-807-01	OTHER OBJ - CIRCULATION SCH
		3,370.00	-	-	30-000-400-800-807-02	OTHER OBJ - CIRCULATION SCH
		1,143.00	-	-	30-000-400-800-807-03	OTHER OBJ - CIRCULATION SCH
		1,143.00	-	-	30-000-400-800-807-04	OTHER OBJ - CIRCULATION SCH
		9,176.00	-	-	30-000-400-800-807-07	OTHER OBJ - CIRCULATION MS
		25,850.00	-	-	30-000-400-800-816-07	OTHER OBJ - EXTERIOR PAINT
18505	06/30/25 Trf for June CCESC Trans bill	293,000.00	11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &	11-000-291-270-000-17	HEALTH BENEFITS
18510	06/30/25 Trf for outstanding balances F	41,934.20	11-190-100-800-000-01	OTHER OBJECTS	-	-
		34,875.50	11-190-100-800-000-02	OTHER OBJECTS	-	-
		54,925.40	11-190-100-800-000-03	OTHER OBJECTS	-	-
		40,289.80	11-190-100-800-000-04	OTHER OBJECTS	-	-
		66,226.64	11-190-100-800-000-05	OTHER OBJECTS	-	-
		76,894.47	11-190-100-800-000-06	OTHER OBJECTS	-	-
		116,501.59	11-190-100-800-000-07	OTHER OBJECTS	-	-
		106,156.71	11-190-100-800-000-08	OTHER OBJECTS	-	-
		2,160.90	11-190-100-800-000-17	OTHER OBJECTS	-	-
		32,200.00	-	-	11-204-100-101-099-03	BUDGET - LLD TEACHER
		44,385.00	-	-	11-204-100-101-099-04	BUDGET - LLD TEACHER
		73,205.00	-	-	11-204-100-101-099-05	BUDGET - LLD TEACHER
		61,080.00	-	-	11-204-100-101-099-06	BUDGET - LLD TEACHER
		59,880.00	-	-	11-212-100-101-099-01	BUDGET - MD TEACHER

Transfers by Transfer Number

Winslow Twp School District

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TR#	Transfer Description	Amount	To Account		From Account	
18510	06/30/25 Trf for outstanding balances F	61,180.00	- - - - -		11-212-100-101-099-06	BUDGET - MD TEACHER
		62,340.00	- - - - -		11-212-100-101-099-07	BUDGET - MD TEACHER
		4,694.31	- - - - -		11-213-100-101-099-02	BUDGET - RESOURCE/SPEC E
		116,140.00	- - - - -		11-213-100-101-099-06	BUDGET - RESOURCE/SPEC E
		2,160.90	- - - - -		11-213-100-101-099-07	BUDGET - RESOURCE ROOM T
		22,700.00	- - - - -		11-213-100-101-099-08	BUDGET - RESOURCE ROOM T
18530	06/30/25 Trf for Nursing services	5,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-291-290-000-17	OTHER EMPLOYEE BENEFITS
18542	06/30/25 Trf for Greater Egg Harbor Tra	600.00	11-000-270-513-000-16	CONTRACT SERV (B/T H&S)-	11-000-270-420-000-16	CLEANING, REPAIR & MAINT
18543	06/30/25 Trf for State refund	38,567.79	11-000-270-350-000-16	MGMT. FEE - ESC'S & CTSA	11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &
18560	06/30/25 Transfer for Electric	1,000.00	60-910-310-622-000-00	ENERGY - ELECTRIC	60-910-310-621-000-00	ENERGY - GAS
18564	06/30/25 Trf for PY tuition - Bancroft	50,000.00	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	11-000-100-565-000-10	TUITION TO COUNTY SPEC S
		100,000.00	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO	11-000-291-270-000-17	HEALTH BENEFITS
18623	06/30/25 Trf for AP vouchers	20.00	11-120-100-101-000-03	GRADES 1-5, EXTRA	11-120-100-101-000-02	GRADES 1-5, EXTRA
18644	06/30/25 Trf for Aid in Lieu payments	3,600.00	11-000-270-503-000-16	AID IN LIEU PYMT FOR NON	11-000-270-420-000-16	CLEANING, REPAIR & MAINT
18648	06/30/25 Trf for supplies	500.00	60-910-310-600-000-00	SUPPLIES AND MATERIALS	60-910-310-621-000-00	ENERGY - GAS
18650	06/30/25 Trf for supplies	5,000.00	11-190-100-610-000-20	GENERAL SUPPLIES	11-190-100-640-000-20	TEXTBOOKS
18653	06/30/25 Trf for supplies	500.00	11-000-230-610-000-18	BOE GENERAL SUPPLIES	11-000-230-610-000-17	GENERAL SUPPLIES
18654	06/30/25 Trf for parent event	120.00	11-190-100-500-000-06	OTHER PURCHASED SERVICES	11-190-100-610-000-06	GENERAL SUPPLIES
18666	06/30/25 Trf for psych and LDTC cost	4,700.00	11-000-219-320-000-10	PURCHASED PROFESSIONAL E	11-000-100-563-000-10	TUITION TO CNTY VOC SCH
18667	06/30/25 Trf for McKinney Vento tuition	11,700.00	11-000-100-561-000-10	TUITION TO OTH LEA IN NJ	11-000-100-567-000-10	TUITION TO PRIVATE SCHOO
18668	06/30/25 Trf for Aide in Lieu and tows	1,200.00	11-000-270-503-000-16	AID IN LIEU PYMT FOR NON	11-000-270-420-000-16	CLEANING, REPAIR & MAINT
		600.00	11-000-270-593-000-16	MISC PURCH SERV-TRANSPOR	11-000-270-420-000-16	CLEANING, REPAIR & MAINT
18669	06/30/25 Trf for CPR	300.00	11-402-100-580-402-08	TRAVEL/WORKSHOPS	11-402-100-420-402-08	CLEANING, REPAIR & MAINT
18670	06/30/25 Trf for police at MS grad	275.00	11-401-100-330-401-07	OTHER PURCHASED PROF SER	11-190-100-610-160-07	GENERALS SUPPLIES
18696	06/30/25 Trf for nursing services	10,000.00	11-000-217-320-000-10	PURCHASED PROFESSIONAL E	11-000-216-320-000-10	PURCHASED PROFESSIONAL E
18698	06/30/25 Trf for HS testing	300.00	11-190-100-610-160-08	GENERAL SUPPLIES	11-190-100-610-109-08	GENERAL SUPPLIES
18724	06/30/25 Trf for speech services	8,000.00	11-000-216-320-000-10	PURCHASED PROFESSIONAL E	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
		8,000.00	11-000-216-320-000-10	PURCHASED PROFESSIONAL E	11-000-100-567-000-10	TUITION TO PRIVATE SCHOO
		15,000.00	11-000-216-320-000-10	PURCHASED PROFESSIONAL E	11-000-100-569-000-10	TUITION - OTHER
		6,810,692.77	Report Total			

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

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

Assets and Resources

Assets:

101	Cash in bank		\$2,449,451.54
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$20,508,463.82
117	Maintenance Reserve Account		\$4,274,053.90
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$13,683,737.00

Accounts Receivable:

132	Interfund	\$86,926.77	
141	Intergovernmental - State	\$7,721,227.62	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,015,508.93	\$8,823,663.32

Loans Receivable:

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

Resources:

301	Estimated Revenues	\$111,746,199.82	
302	Less Revenues	(\$115,297,866.50)	(\$3,551,666.68)

Total assets and resources

\$46,187,702.90

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

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$605,343.95
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$5,700,654.69
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		\$6,328,481.53

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

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

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$2,758,058.72
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Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$20,508,463.82
604	Add: Increase in Capital Reserve	\$0.00
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00
		\$20,508,463.82
762	Reserve for Adult Education	\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00
605	Add: Increase in Sale/Leaseback Reserve	\$0.00
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00
		\$0.00
764	Maintenance Reserve Account - July 1	\$4,274,053.90
606	Add: Increase in Maintenance Reserve	\$0.00
310	Less: Bud. w/d from Maintenance Reserve	\$0.00
		\$4,274,053.90
765	Tuition Reserve Account - July 1	\$0.00
311	Less: Bud. w/d from Tuition Reserve	\$0.00
		\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00
		\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00
610	Add: Increase in Bus Advertising Reserve	\$0.00
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00
		\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00
611	Add: Increase in Federal Impact Aid (General)	\$0.00
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00
		\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00
		\$0.00
769	Unemployment Fund - July 1	\$0.00
	Add: Increase in Unemployment Fund	\$0.00
678	Less: Bud. w/d from Unemployment Fund	\$0.00
		\$0.00
750-752,76x	Other reserves	\$0.00

601	Appropriations	\$136,477,610.40
602	Less: Expenditures	(\$128,273,471.95)
	Less: Encumbrances	(\$2,758,058.72)
		(\$131,031,530.67)
	Total appropriated	\$32,986,656.17

Unappropriated:

770	Fund balance, July 1	\$6,872,565.20
771	Designated fund balance	\$0.00
303	Budgeted fund balance	\$0.00

Total fund balance	\$39,859,221.37
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Total liabilities and fund equity	<u>\$46,187,702.90</u>
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Report of the Secretary to the Board of Education
Winslow Twp School District

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

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$136,477,610.40	\$131,031,530.67	\$5,446,079.73
Revenues	(\$111,746,199.82)	(\$115,297,866.50)	\$3,551,666.68
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,733,664.17</u>	<u>\$8,997,746.41</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,733,664.17</u>	<u>\$8,997,746.41</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,733,664.17</u>	<u>\$8,997,746.41</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,733,664.17</u>	<u>\$8,997,746.41</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,733,664.17</u>	<u>\$8,997,746.41</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,733,664.17</u>	<u>\$8,997,746.41</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,733,664.17</u>	<u>\$8,997,746.41</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,733,664.17</u>	<u>\$8,997,746.41</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>\$15,733,664.17</u>	<u>\$8,997,746.41</u>
Less: Adjustment for prior year	(\$24,731,410.58)	(\$24,731,410.58)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$8,997,746.41)</u>	<u>\$8,997,746.41</u>

Prepared and submitted by :

Board Secretary

Date

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

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Starting date 7/1/2024 Ending date 6/30/2025 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	59,368,679		(2,705,949)
00520	SUBTOTAL – Revenues from State Sources	54,783,743	0	54,783,743	55,824,938		(1,041,195)
00570	SUBTOTAL – Revenues from Federal Sources	299,727	0	299,727	104,250	Under	195,477
Total		111,746,200	0	111,746,200	115,297,866		(3,551,667)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,813,154	260,637	29,073,790	27,697,199	260,609	1,115,983
10300	Total Special Education - Instruction	12,056,131	(1,374,962)	10,681,169	9,870,900	3,092	807,177
11160	Total Basic Skills/Remedial – Instruct.	280,621	900	281,521	281,447	0	74
12160	Total Bilingual Education – Instruction	450,555	(12)	450,543	450,440	0	103
17100	Total School-Sponsored Co/Extra Curricul	353,500	(28,603)	324,897	297,299	375	27,223
17600	Total School-Sponsored Athletics – Instr	896,058	32,174	928,232	830,517	34,998	62,717
29180	Total Undistributed Expenditures - Instr	13,989,289	573,480	14,562,769	14,267,330	259,592	35,847
29680	Total Undistributed Expenditures – Atten	44,268	42,500	86,768	79,527	0	7,241
30620	Total Undistributed Expenditures – Healt	888,857	15,093	903,950	876,043	3,400	24,507
40580	Total Undistributed Expend – Speech, OT,	2,103,204	217,993	2,321,197	2,249,898	2,315	68,984
41080	Total Undist. Expend. – Other Supp. Serv	2,745,400	892,040	3,637,440	3,598,088	0	39,352
41660	Total Undist. Expend. – Guidance	1,403,866	(998)	1,402,868	1,388,114	0	14,754
42200	Total Undist. Expend. – Child Study Team	2,869,801	(334,768)	2,535,033	2,468,681	0	66,352
43200	Total Undist. Expend. – Improvement of I	926,942	37,382	964,324	763,240	115,815	85,268
43620	Total Undist. Expend. – Edu. Media Serv.	567,973	(205)	567,769	558,180	2,125	7,464
44180	Total Undist. Expend. – Instructional St	56,500	(16,050)	40,450	200	0	40,250
45300	Support Serv. - General Admin	1,728,007	(52,358)	1,675,649	1,068,245	67,480	539,924
46160	Support Serv. - School Admin	3,869,510	(44,828)	3,824,682	3,726,226	555	97,901
47200	Total Undist. Expend. – Central Services	1,479,989	27,965	1,507,954	1,189,966	16,342	301,646
47620	Total Undist. Expend. – Admin. Info. Tec	847,635	25,709	873,344	580,363	168,644	124,337
51120	Total Undist. Expend. – Oper. & Maint. O	10,505,661	200,563	10,706,224	9,513,653	640,718	551,853
52480	Total Undist. Expend. – Student Transpor	11,171,482	1,192,329	12,363,811	11,954,495	17,899	391,417
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	17,703,395	(1,663,865)	16,039,530	15,241,693	14,144	783,694
72020	Total Undistributed Expenditures – Food	25,000	0	25,000	0	0	25,000
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	600,000	2,364,782	2,964,782	1,790,683	1,147,730	26,369
76260	Total Facilities Acquisition and Constr	17,171,521	2,225	17,173,746	17,011,521	2,225	160,000
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	514,431	45,138	559,569	519,526	0	40,043
Total		134,063,350	2,414,260	136,477,610	128,273,472	2,758,059	5,446,080

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Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy		54,734,949	0	54,734,949	54,734,949		0
00150	10-1320	Tuition from LEAs Within State		1,847,181	0	1,847,181	2,627,930		(780,749)
00170	10-1340	Tuition from Other Sources		0	0	0	133,913		(133,913)
00250	10-14[2-4]0	Transportation Fees from Other LEAs		0	0	0	64,521		(64,521)
00260	10-1910	Rents and Royalties		10,000	0	10,000	1,800	Under	8,200
00300	10-1___	Unrestricted Miscellaneous Revenues		70,600	0	70,600	1,805,565		(1,734,965)
00420	10-3121	Categorical Transportation Aid		4,039,770	0	4,039,770	4,039,770		0
00430	10-3131	Extraordinary Aid		1,200,000	0	1,200,000	2,045,576		(845,576)
00440	10-3132	Categorical Special Education Aid		5,261,304	0	5,261,304	5,261,304		0
00460	10-3176	Equalization Aid		42,494,089	0	42,494,089	42,494,089		0
00470	10-3177	Categorical Security Aid		1,788,580	0	1,788,580	1,788,580		0
00500	10-3___	Other State Aids		0	0	0	195,619		(195,619)
00540	10-4200	Medicaid Reimbursement		299,727	0	299,727	104,250	Under	195,477
Total				111,746,200	0	111,746,200	115,297,866		(3,551,667)

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040	11-105-100-935	Local Contribution – Transfer to Special		76,155	0	76,155	76,155	0	0
02080	11-110-___-101	Kindergarten – Salaries of Teachers		1,219,606	(31,647)	1,187,959	1,176,584	0	11,375
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers		10,398,708	(178,434)	10,220,274	9,612,799	0	607,475
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers		6,275,109	(249,668)	6,025,441	5,832,387	0	193,054
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers		7,677,732	(186,658)	7,491,074	7,254,762	0	236,312
02500	11-150-100-101	Salaries of Teachers		25,000	5,000	30,000	29,900	0	100
02540	11-150-100-320	Purchased Professional – Educational Ser		5,000	(5,000)	0	0	0	0
03000	11-190-1___-106	Other Salaries for Instruction		0	131	131	131	0	0
03020	11-190-1___-320	Purchased Professional – Educational Ser		827,590	290,894	1,118,484	1,097,346	0	21,138
03040	11-190-1___-340	Purchased Technical Services		416,490	(282,900)	133,590	122,064	8,372	3,154
03060	11-190-1___-[4-5]	Other Purchased Services (400-500 series		133,369	(8,373)	124,996	122,114	903	1,979
03080	11-190-1___-610	General Supplies		1,246,835	(78,710)	1,168,124	909,775	237,331	21,018
03100	11-190-1___-640	Textbooks		503,000	453,192	956,192	921,810	14,003	20,378
03120	11-190-1___-8___	Other Objects		8,560	532,810	541,370	541,370	0	0
04500	11-204-100-101	Salaries of Teachers		1,526,454	(285,858)	1,240,596	1,216,407	0	24,189
04540	11-204-100-320	Purchased Professional-Educational Servi		455,040	(84,000)	371,040	256,271	0	114,769
04600	11-204-100-610	General Supplies		4,350	32	4,382	1,481	0	2,902
06000	11-209-100-101	Salaries of Teachers		307,621	0	307,621	299,271	0	8,350
06040	11-209-100-320	Purchased Professional-Educational Servi		28,440	0	28,440	27,022	0	1,418
06100	11-209-100-610	General Supplies		900	283	1,183	1,083	0	100
06500	11-212-100-101	Salaries of Teachers		1,388,289	(183,467)	1,204,822	1,145,585	0	59,237
06540	11-212-100-320	Purchased Professional-Educational Servi		369,720	(65,000)	304,720	189,230	0	115,490
06600	11-212-100-610	General Supplies		20,048	3,464	23,512	22,258	0	1,254
07000	11-213-100-101	Salaries of Teachers		5,931,174	(180,039)	5,751,135	5,576,283	0	174,852
07040	11-213-100-320	Purchased Professional-Educational Servi		739,440	(407,568)	331,872	187,496	0	144,376
07100	11-213-100-610	General Supplies		40,274	(13,149)	27,125	12,770	1,803	12,552

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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	759,261	(24,069)	735,192	701,014	0	34,178
08540	11-216-100-320	Purchased Professional-Educational Servi	369,720	(160,000)	209,720	132,350	0	77,370
08600	11-216-100-6__	General Supplies	3,900	8,108	12,008	10,470	1,288	250
09260	11-219-100-101	Salaries of Teachers	40,000	17,300	57,300	56,969	0	331
09300	11-219-100-320	Purchased Professional-Educational Servi	71,500	(1,000)	70,500	34,941	0	35,559
11000	11-230-100-101	Salaries of Teachers	280,621	900	281,521	281,447	0	74
12000	11-240-100-101	Salaries of Teachers	450,155	0	450,155	450,155	0	0
12100	11-240-100-610	General Supplies	400	(12)	388	285	0	103
17000	11-401-100-1__	Salaries	294,000	0	294,000	267,572	0	26,428
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	41,000	(18,619)	22,381	21,686	375	320
17040	11-401-100-6__	Supplies and Materials	16,000	(11,459)	4,541	4,066	0	475
17060	11-401-100-8__	Other Objects	2,500	1,475	3,975	3,975	0	0
17500	11-402-100-1__	Salaries	669,458	(9,200)	660,258	607,328	0	52,930
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	95,000	3,851	98,851	85,117	10,970	2,764
17540	11-402-100-6__	Supplies and Materials	108,000	32,642	140,642	110,507	24,028	6,107
17560	11-402-100-8__	Other Objects	23,600	4,880	28,480	27,564	0	916
29000	11-000-100-561	Tuition to Other LEAs within the State -	225,860	164,359	390,219	357,455	31,013	1,751
29020	11-000-100-562	Tuition to Other LEAs within the State -	640,789	(275,955)	364,834	363,608	344	882
29040	11-000-100-563	Tuition to County Voc. School District-R	1,219,310	(309,340)	909,970	907,607	0	2,363
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	2,065,110	581,097	2,646,207	2,634,841	5,802	5,563
29100	11-000-100-566	Tuition to Priv. School for the Disabled	9,249,808	490,520	9,740,328	9,508,833	222,434	9,062
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	142,454	(62,200)	80,254	71,008	0	9,246
29140	11-000-100-568	Tuition – State Facilities	55,397	0	55,397	55,397	0	0
29160	11-000-100-569	Tuition – Other	390,561	(15,000)	375,561	368,581	0	6,980
29500	11-000-211-1__	Salaries	44,268	42,500	86,768	79,527	0	7,241
30500	11-000-213-1__	Salaries	794,284	(0)	794,284	780,821	0	13,463
30540	11-000-213-3__	Purchased Professional and Technical Ser	70,373	18,185	88,558	75,483	3,400	9,676
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series	300	(300)	0	0	0	0
30580	11-000-213-6__	Supplies and Materials	23,900	(2,792)	21,108	19,740	0	1,368
40500	11-000-216-1__	Salaries	1,835,149	(6,032)	1,829,117	1,771,940	0	57,177
40520	11-000-216-320	Purchased Professional – Educational Ser	268,055	224,025	492,080	477,957	2,315	11,808
41020	11-000-217-320	Purchased Professional – Educational Ser	2,745,400	892,040	3,637,440	3,598,088	0	39,352
41500	11-000-218-104	Salaries of Other Professional Staff	1,221,017	136	1,221,153	1,221,153	0	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	159,001	969	159,970	159,970	0	0
41580	11-000-218-390	Other Purchased Professional & Technical	9,000	0	9,000	0	0	9,000
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	3,448	(850)	2,598	2,597	0	1
41620	11-000-218-6__	Supplies and Materials	8,400	(1,253)	7,147	4,393	0	2,754
41640	11-000-218-8__	Other Objects	3,000	0	3,000	0	0	3,000
42000	11-000-219-104	Salaries of Other Professional Staff	2,438,467	(392,999)	2,045,468	1,985,522	0	59,946
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	338,813	(27,970)	310,844	309,983	0	861
42060	11-000-219-320	Purchased Professional – Educational Ser	0	98,200	98,200	98,185	0	15

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42100	11-000-219-[4-5] Other Purchased Services (400-500 series	35,198	(11,100)	24,098	23,221	0	877
42140	11-000-219-592 Misc. Purch. Svc. (400-500 series O/than	5,500	1,500	7,000	6,257	0	743
42160	11-000-219-6__ Supplies and Materials	50,963	(2,399)	48,564	45,514	0	3,050
42180	11-000-219-8__ Other Objects	860	0	860	0	0	860
43000	11-000-221-102 Salaries of Supervisor of Instruction	603,333	0	603,333	595,464	0	7,869
43020	11-000-221-104 Salaries of Other Professional Staff	100	0	100	0	0	100
43040	11-000-221-105 Salaries of Secretarial & Clerical Assis	66,631	0	66,631	66,631	0	0
43060	11-000-221-110 Other Salaries	70,000	0	70,000	5,260	0	64,740
43100	11-000-221-320 Purchased Prof. – Educational Services	25,000	(9,581)	15,419	15,419	0	0
43120	11-000-221-390 Other Purch. Professional & Technical Se	140,000	54,389	194,389	72,329	115,815	6,245
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	10,598	(840)	9,758	4,163	0	5,595
43160	11-000-221-6__ Supplies and Materials	7,000	(6,587)	414	414	0	0
43180	11-000-221-8__ Other Objects	4,280	0	4,280	3,560	0	720
43500	11-000-222-1__ Salaries	529,796	0	529,796	527,496	0	2,300
43560	11-000-222-[4-5] Other Purchased Services (400-500 series	18,096	3,065	21,161	17,748	0	3,413
43580	11-000-222-6__ Supplies and Materials	20,081	(3,269)	16,812	12,936	2,125	1,751
44060	11-000-223-110 Other Salaries	40,000	0	40,000	0	0	40,000
44080	11-000-223-320 Purchased Professional – Educational Ser	12,000	(12,000)	0	0	0	0
44120	11-000-223-[4-5] Other Purch. Services (400-500 series)	4,500	(4,050)	450	200	0	250
45000	11-000-230-1__ Salaries	353,457	3,415	356,872	356,872	0	0
45040	11-000-230-331 Legal Services	250,000	0	250,000	170,825	0	79,176
45060	11-000-230-332 Audit Fees	90,000	0	90,000	77,603	0	12,397
45080	11-000-230-334 Architectural/Engineering Services	100,000	5,902	105,902	33,800	63,334	8,768
45100	11-000-230-339 Other Purchased Professional Services	14,500	0	14,500	4,470	0	10,030
45140	11-000-230-530 Communications/Telephone	506,550	(70,614)	435,936	258,885	1,946	175,105
45160	11-000-230-585 BOE Other Purchased Services	12,500	0	12,500	4,396	0	8,104
45180	11-000-230-590 Misc Purch Services (400-500 series, O/T	126,000	1,750	127,750	103,427	2,200	22,123
45200	11-000-230-610 General Supplies	20,000	9,189	29,189	10,886	0	18,304
45240	11-000-230-820 Judgments against the School District	205,000	0	205,000	7,500	0	197,500
45260	11-000-230-890 Miscellaneous Expenditures	15,000	(2,000)	13,000	7,677	0	5,323
45280	11-000-230-895 BOE Membership Dues and Fees	35,000	0	35,000	31,904	0	3,096
46000	11-000-240-103 Salaries of Principals/Assistant Princip	2,121,103	41,673	2,162,776	2,162,776	0	0
46020	11-000-240-104 Salaries of Other Professional Staff	276,452	11,519	287,971	287,971	0	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	1,296,712	(53,192)	1,243,520	1,198,265	0	45,255
46080	11-000-240-3__ Purchased Professional and Technical Ser	500	(500)	0	0	0	0
46100	11-000-240-[4-5] Other Purchased Services (400-500 series	55,539	(1,520)	54,019	13,169	0	40,851
46120	11-000-240-6__ Supplies and Materials	97,300	(42,522)	54,778	47,002	555	7,221
46140	11-000-240-8__ Other Objects	21,904	(286)	21,618	17,043	0	4,575
47000	11-000-251-1__ Salaries	1,141,439	(4,980)	1,136,459	1,074,765	0	61,694
47020	11-000-251-330 Purchased Professional Services	123,200	2,100	125,300	22,216	3,423	99,662
47040	11-000-251-340 Purchased Technical Services	46,500	0	46,500	18,630	0	27,870

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47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	56,773	10,445	67,218	47,202	3,716	16,299
47100	11-000-251-6__	Supplies and Materials	100,053	20,400	120,453	24,146	9,203	87,103
47180	11-000-251-890	Other Objects	12,024	0	12,024	3,007	0	9,017
47500	11-000-252-1__	Salaries	476,310	4,980	481,290	481,290	0	0
47540	11-000-252-340	Purchased Technical Services	120,000	86,440	206,440	30,781	168,644	7,015
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	121,325	(10,000)	111,325	60,281	0	51,044
47580	11-000-252-6__	Supplies and Materials	130,000	(55,711)	74,289	8,011	0	66,278
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	1,048,000	212,622	1,260,622	539,060	552,297	169,266
49000	11-000-262-1__	Salaries	62,375	(20,560)	41,815	16,893	0	24,922
49040	11-000-262-3__	Purchased Professional and Technical Ser	40,000	163,995	203,995	197,162	0	6,833
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	5,087,413	235,390	5,322,803	5,208,568	9,181	105,053
49120	11-000-262-490	Other Purchased Property Services	540,600	(243,120)	297,480	275,116	144	22,220
49140	11-000-262-520	Insurance	800,000	(37,500)	762,500	751,410	0	11,090
49180	11-000-262-610	General Supplies	410,000	46,671	456,671	454,138	731	1,802
49200	11-000-262-621	Energy (Natural Gas)	495,000	0	495,000	415,003	0	79,997
49220	11-000-262-622	Energy (Electricity)	1,200,000	0	1,200,000	1,189,549	0	10,451
49240	11-000-262-624	Energy (Oil)	15,000	0	15,000	8,325	0	6,675
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	285,000	(174,086)	110,914	31,348	75,081	4,485
50060	11-000-263-610	General Supplies	10,000	16,854	26,854	23,115	3,285	454
51000	11-000-266-1__	Salaries	414,273	0	414,273	313,175	0	101,098
51020	11-000-266-3__	Purchased Professional and Technical Ser	90,000	(197)	89,803	87,550	0	2,253
51060	11-000-266-610	General Supplies	8,000	495	8,495	3,241	0	5,254
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	2,994,061	0	2,994,061	2,929,395	0	64,666
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	479,710	0	479,710	393,293	0	86,417
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog	280,000	80,568	360,568	350,700	0	9,868
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	558,961	73,664	632,625	632,131	0	494
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	340,000	(6,809)	333,191	304,367	10,447	18,377
52160	11-000-270-442	Rental Payments – School Buses	2,500	(2,300)	200	0	0	200
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	427,000	30,383	457,383	456,347	0	1,035
52220	11-000-270-504	Contract Serv–Aid in Lieu Pymts–Charter	28,000	0	28,000	24,541	0	3,459
52240	11-000-270-505	Contract Serv–Aid in Lieu Pymts–Choice S	125,000	20,000	145,000	142,901	0	2,099
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	85,000	(79,000)	6,000	677	0	5,323
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	250	600	850	0	0	850
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	81,000	0	81,000	74,970	0	6,030
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &	1,300,000	478,635	1,778,635	1,748,349	0	30,286
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	2,200,000	1,386,768	3,586,768	3,455,400	0	131,367
52400	11-000-270-593	Misc. Purchased Services - Transportatio	235,000	(12,900)	222,100	201,541	749	19,810
52420	11-000-270-610	General Supplies	14,000	4,564	18,564	18,027	41	496
52440	11-000-270-615	Transportation Supplies	2,000,000	(815,713)	1,184,287	1,167,043	6,662	10,582
52460	11-000-270-8__	Other objects	21,000	33,870	54,870	54,814	0	56
71020	11-000-291-220	Social Security Contributions	994,914	(250,000)	744,914	681,352	0	63,562

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

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71060	11-000-291-241	Other Retirement Contributions - PERS		950,000	(30,000)	920,000	897,172	0	22,828
71140	11-000-291-250	Unemployment Compensation		250,000	(25,000)	225,000	185,153	0	39,847
71160	11-000-291-260	Workmen's Compensation		950,000	(50,000)	900,000	867,638	0	32,362
71180	11-000-291-270	Health Benefits		13,328,481	(1,267,624)	12,060,858	11,842,715	0	218,143
71200	11-000-291-280	Tuition Reimbursement		200,000	(100,000)	100,000	26,992	0	73,008
71220	11-000-291-290	Other Employee Benefits		1,030,000	58,758	1,088,758	740,670	14,144	333,944
72000	11-000-310-930	Transfers to Cover Deficit (Enterprise F		25,000	0	25,000	0	0	25,000
72180	10-606- -	Interest Earned on Maintenance Reserve		500	0	500	0	0	500
73040	12-120-100-73_	Grades 1-5		0	48,412	48,412	0	40,003	8,409
73060	12-130-100-73_	Grades 6-8		0	31,385	31,385	0	31,385	0
73080	12-140-100-73_	Grades 9-12		0	62,178	62,178	14,180	47,998	0
74140	12-213-100-73_	Resource Room/Resource Center		0	2,778	2,778	2,778	0	0
75080	12-4_-100-73_	School-Sponsored and Other Instructional		0	21,018	21,018	13,249	7,769	0
75560	12-000-21_-73_	Undist. Expend. - Supp Serv. - Related &		0	6,200	6,200	5,751	0	449
75580	12-000-219-73_	Undist. Expend. - Support Serv. - Studen		0	4,771	4,771	4,761	0	10
75640	12-000-240-73_	Undistributed Expenditures - School Admi		0	4,578	4,578	4,578	0	0
75660	12-000-251-73_	Undistributed Expenditures - Central Ser		0	16,185	16,185	7,342	8,843	0
75680	12-000-252-73_	Undistributed Expenditures - Admin. Info		0	191,301	191,301	12,170	161,973	17,158
75720	12-000-262-73_	Undist. Expend. - Custodial Services		0	451,312	451,312	246,187	205,106	19
75740	12-000-263-73_	Undist. Expend. - Care and Upkeep of Gro		0	58,616	58,616	58,292	0	324
75800	12-000-270-733	School Buses - Regular		600,000	1,466,047	2,066,047	1,421,394	644,654	0
76040	12-000-400-334	Architectural/Engineering Services		0	2,225	2,225	0	2,225	0
76080	12-000-400-450	Construction Services		3,744,730	(3,584,730)	160,000	0	0	160,000
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi		26,043	0	26,043	26,043	0	0
76240	12-000-400-932	Capital Outlay - Transfer to Capital Pro		13,400,748	3,584,730	16,985,478	16,985,478	0	0
76380	10-604- -	Interest Deposit to Capital Reserve		100	0	100	0	0	100
84000	10-000-100-56_	Transfer of Funds to Charter Schools		514,431	45,138	559,569	519,526	0	40,043
Total				134,063,350	2,414,260	136,477,610	128,273,472	2,758,059	5,446,080

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

Assets and Resources

Assets:

101	Cash in bank		\$3,825,165.40
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$380,775.00	
142	Intergovernmental - Federal	\$2,152,878.97	
143	Intergovernmental - Other	\$10,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$10,661.70	\$2,554,315.67

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	\$0.00	
302	Less Revenues	\$0.00	\$0.00

Total assets and resources

\$6,379,481.07

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

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$4,558.44
411	Intergovernmental Accounts Payable - State	\$89,797.84
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$828,452.23
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$5,094,399.56
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$6,017,208.07

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

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

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$362,273.00
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Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$0.00
604	Add: Increase in Capital Reserve	\$0.00
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00
762	Reserve for Adult Education	\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00
605	Add: Increase in Sale/Leaseback Reserve	\$0.00
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00
606	Add: Increase in Maintenance Reserve	\$0.00
310	Less: Bud. w/d from Maintenance Reserve	\$0.00
765	Tuition Reserve Account - July 1	\$0.00
311	Less: Bud. w/d from Tuition Reserve	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00
610	Add: Increase in Bus Advertising Reserve	\$0.00
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00
611	Add: Increase in Federal Impact Aid (General)	\$0.00
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00
769	Unemployment Fund - July 1	\$0.00
	Add: Increase in Unemployment Fund	\$0.00
678	Less: Bud. w/d from Unemployment Fund	\$0.00
750-752,76x	Other reserves	\$0.00
601	Appropriations	\$0.00
602	Less: Expenditures	\$0.00
	Less: Encumbrances	\$0.00
	Total appropriated	\$362,273.00

Unappropriated:

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

Total fund balance	\$362,273.00
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Total liabilities and fund equity	<u>\$6,379,481.07</u>
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Report of the Secretary to the Board of Education
Winslow Twp School District

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

Recapitulation of Budgeted Fund Balance:

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

Prepared and submitted by :

Board Secretary

Date

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

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	255,936	168,292	424,228	168,292	Under	255,936
00770	Total Revenues from State Sources	6,441,484	103,899	6,545,383	6,545,383		0
00830	Total Revenues from Federal Sources	3,363,870	1,013,391	4,377,261	4,374,454	Under	2,807
0083A	Other	76,155	0	76,155	76,155		0
Total		10,137,445	1,285,582	11,423,027	11,164,284		258,743
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	68,555	68,555	17,210	0	51,346
84200	Student Activity Fund	255,936	0	255,936	0	0	255,936
85120	Total Instruction	2,421,820	42,174	2,463,994	1,413,562	152,639	897,793
86380	Total Support Services	2,891,363	143,784	3,035,147	1,414,278	29,498	1,591,372
87040	Total Facilities Acquisition and Constr	645,000	22,893	667,893	22,893	0	645,000
88000	Nonpublic Textbooks	6,437	569	7,006	6,400	0	606
88020	Nonpublic Auxiliary Services	102,028	3,515	105,543	86,979	0	18,564
88060	Nonpublic Nursing Services	13,362	4,448	17,810	0	0	17,810
88080	Nonpublic Technology Initiative	5,456	1,257	6,713	0	0	6,713
88136	SDA Emergent Needs & Capital Maint.	0	114,879	114,879	114,879	0	0
88140	Other	22,827	5,258	28,085	21,421	0	6,664
88740	Total Federal Projects	3,773,216	2,260,601	6,033,817	4,950,593	180,136	903,088
Total		10,137,445	2,667,934	12,805,379	8,048,215	362,273	4,394,891

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

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00730 20-1320 Tuition from LEAs - Preschool	0	106,617	106,617	106,617		0
00737 20-1760 Student Activity Fund Revenue	255,936	0	255,936	0	Under	255,936
00740 20-1___ Other Revenue from Local Sources	0	61,675	61,675	61,675		0
00760 20-3218 Preschool Education Aid	3,807,750	0	3,807,750	3,807,750		0
00761 20-3257 SDA Emergent Needs & Capital Maint.	0	0	0	0		0
00765 20-32___ Other Restricted Entitlements	2,633,734	103,899	2,737,633	2,737,633		0
00775 20-441[1-6] Title I	1,699,614	717,288	2,416,902	2,416,902		0
00780 20-445[1-5] Title II	188,289	30,056	218,345	218,345		0
00785 20-449[1-4] Title III	24,374	8,767	33,141	33,141		0
00790 20-447[1-4] Title IV	109,124	23,041	132,165	132,165		0
00805 20-442[0-9] I.D.E.A. Part B (Handicapped)	1,278,189	202,069	1,480,258	1,480,258		0
00810 20-4430 Vocational Education	64,280	32,170	96,450	93,643	Under	2,807
00827 20-4537 ACSERS - Special Education	0	0	0	0		0
00829 20-4546 ARP Homeless Children and Youth II	0	0	0	0		0
00835 20-5200 Transfers from Operating Budget - Presch	76,155	0	76,155	76,155		0
Total	10,137,445	1,285,582	11,423,027	11,164,284		258,743

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100 20-___-___-___ Local Projects	0	68,555	68,555	17,210	0	51,346
84200 20-475-___-___ Student Activity Fund	255,936	0	255,936	0	0	255,936
85000 20-218-100-101 Salaries of Teachers	1,249,820	0	1,249,820	997,175	0	252,645
85030 20-218-100-321 Purch Prof-Ed Services	532,000	0	532,000	356,587	29,050	146,363
85040 20-218-100-[4-5] Other Purchased Services (400-500 series	5,000	0	5,000	2,637	0	2,363
85080 20-218-100-6___ General Supplies	610,000	42,174	652,174	56,714	123,589	471,872
85100 20-218-100-8___ Other Objects	25,000	0	25,000	450	0	24,550
86000 20-218-200-102 Salaries of Supervisors of Instruction	110,390	0	110,390	110,390	0	0
86020 20-218-200-103 Salaries of Program Directors	110,000	0	110,000	110,000	0	0
86040 20-218-200-104 Salaries of Other Professional Staff	71,180	220	71,400	71,400	0	0
86060 20-218-200-105 Salaries of Secr. And Clerical Assistant	65,488	(470)	65,018	53,348	0	11,670
86080 20-218-200-110 Other Salaries	50,581	250	50,831	50,831	0	0
86100 20-218-200-173 Salaries of Community Parent Involvement	20,000	0	20,000	20,000	0	0
86120 20-218-200-176 Salaries of Master Teachers	218,899	0	218,899	218,899	0	0
86140 20-218-200-200 Personnel Services - Employee Benefits	541,947	(765)	541,182	364,286	0	176,896
86200 20-218-200-329 Purchased Professional - Educational Ser	40,000	0	40,000	15,900	0	24,100
86220 20-218-200-330 Other Purchased Professional Services	160,000	41,382	201,382	1,755	0	199,627
86240 20-218-200-420 Cleaning, Repair & Maintenance Services	425,000	8,651	433,651	142,451	29,498	261,703
86260 20-218-200-440 Rentals	300,000	0	300,000	100,000	0	200,000
86300 20-218-200-516 Contr. Trans. Serv. (Field Trips)	15,380	6,382	21,762	1,080	0	20,682
86320 20-218-200-580 Travel	6,000	0	6,000	0	0	6,000
86330 20-218-200-590 Miscellaneous Purchased Services	0	15,000	15,000	5,832	0	9,168
86340 20-218-200-6___ Supplies and Materials	556,499	66,150	622,648	99,422	0	523,226
86360 20-218-200-8___ Other Objects	200,000	6,984	206,984	48,684	0	158,301

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
87000	20-218-400-731	Instructional Equipment	325,000	7,539	332,539	7,539	0	325,000
87020	20-218-400-732	Noninstructional Equipment	320,000	15,354	335,354	15,354	0	320,000
88000	20-501-___-___	Nonpublic Textbooks	6,437	569	7,006	6,400	0	606
88020	20-50[-2-5]-___	Nonpublic Auxiliary Services	102,028	3,515	105,543	86,979	0	18,564
88060	20-509-___-___	Nonpublic Nursing Services	13,362	4,448	17,810	0	0	17,810
88080	20-510-___-___	Nonpublic Technology Initiative	5,456	1,257	6,713	0	0	6,713
88136	20-492-___-___	SDA Emergent Needs & Capital Maint.	0	114,879	114,879	114,879	0	0
88140	20-___-___-___	Other	22,827	5,258	28,085	21,421	0	6,664
88500	20-___-___-___	Title I	1,699,614	1,148,666	2,848,280	2,277,804	156,553	413,923
88520	20-___-___-___	Title II	188,289	320,500	508,789	262,433	5,400	240,956
88540	20-___-___-___	Title III	24,374	29,118	53,492	24,065	16,483	12,944
88560	20-___-___-___	Title IV	109,124	99,886	209,010	122,833	0	86,177
88620	20-___-___-___	I.D.E.A. Part B (Handicapped)	1,278,189	249,334	1,527,523	1,421,082	0	106,442
88640	20-___-___-___	Vocational Education	64,280	32,170	96,450	93,643	0	2,807
88700	20-___-___-___	Other	409,346	94,445	503,791	462,252	1,700	39,839
88713	20-487-___-___	ARP-ESSER Grant Program	0	92,200	92,200	92,200	0	0
88714	20-488-___-___	ARP ESSER Accel. Learning Coaching Supt	0	142,704	142,704	142,704	0	0
88715	20-489-___-___	ARP ESSER Evidence Based Summer Enric	0	37,204	37,204	37,204	0	0
88716	20-490-___-___	ARP ESSER Evidence Based Bynd Sch Day	0	14,374	14,374	14,374	0	0
Total			10,137,445	2,667,934	12,805,379	8,048,215	362,273	4,394,891

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

Assets and Resources

Assets:

101	Cash in bank		\$30,416,138.50
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

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

Loans Receivable:

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

Resources:

301	Estimated Revenues	\$16,985,477.62	
302	Less Revenues	(\$16,985,477.62)	\$0.00

Total assets and resources

\$33,237,585.12

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

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$33,600.00
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		\$33,600.00

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

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

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$612,922.50
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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	\$34,432,535.08
602	Less: Expenditures	(\$1,228,549.96)
	Less: Encumbrances	(\$612,922.50)
	Total appropriated	\$33,203,985.12

Unappropriated:

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

Total fund balance	\$33,203,985.12
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Total liabilities and fund equity	<u>\$33,237,585.12</u>
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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$34,432,535.08	\$1,841,472.46	\$32,591,062.62
Revenues	(\$16,985,477.62)	(\$16,985,477.62)	\$0.00
Subtotal	<u>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$17,447,057.46</u>	<u>(\$15,144,005.16)</u>	<u>\$32,591,062.62</u>
Less: Adjustment for prior year	(\$17,447,057.46)	(\$17,447,057.46)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$32,591,062.62)</u>	<u>\$32,591,062.62</u>

Prepared and submitted by :

Board Secretary

Date

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

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	7,118,522	7,118,522	7,118,522		0
0098A	Other	0	9,866,956	9,866,956	9,866,956		0
	Total	0	16,985,478	16,985,478	16,985,478		0

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	1,000,376	1,000,376	341,109	503,173	156,095
89200	TOTAL CAPITAL PROJECT FUNDS	0	33,432,159	33,432,159	887,441	109,750	32,434,968
	Total	0	34,432,535	34,432,535	1,228,550	612,923	32,591,063

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

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
		0	7,118,522	7,118,522	7,118,522		0
00970	30-5200 Transfers from Other Funds	0	9,866,956	9,866,956	9,866,956		0
Total		0	16,985,478	16,985,478	16,985,478		0

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
		0	1,000,376	1,000,376	341,109	503,173	156,095
89040	30-000-4__-331 Legal Services	0	572,658	572,658	296,250	80,750	195,658
89080	30-000-4__-45_ Construction Services	0	31,557,500	31,557,500	591,191	0	30,966,309
89180	30-000-4__-8__ Other Objects	0	1,302,001	1,302,001	0	29,000	1,273,001
Total		0	34,432,535	34,432,535	1,228,550	612,923	32,591,063

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

Assets and Resources

Assets:

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

Accounts Receivable:

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

Loans Receivable:

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

Resources:

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

Total assets and resources			<u>\$0.00</u>
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Starting date 7/1/2024 Ending date 6/30/2025 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

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

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

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

Fund Balance:

Appropriated:

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

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

Unappropriated:

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

Total fund balance	\$0.00
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Total liabilities and fund equity	<u>\$0.00</u>
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Report of the Secretary to the Board of Education
Winslow Twp School District

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09/03/25 17:29

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

Recapitulation of Budgeted Fund Balance:

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

Prepared and submitted by :

Board Secretary

Date

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

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

<u>Funds</u>	<u>Beginning Cash Balances</u>	<u>Cash Receipts</u>	<u>Cash Disbursed</u>	<u>Ending Cash Balances</u>
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 15,428,091.89	\$ 1,284,517.76	\$ 14,263,158.11	\$ 2,449,451.54
Capital Reserve	17,122,120.76	3,386,343.06		20,508,463.82
Maintenance Reserve	4,265,856.08	8,197.82		4,274,053.90
2 Special Revenue Fund - Fund 20	4,449,324.50	432,330.70	1,056,489.80	3,825,165.40
3 Capital Projects Fund - Fund 30	30,772,877.47		356,738.97	30,416,138.50
4 Debt Service Fund - Fund 40	0.00			0.00
5 NJ Regional Day School - Fund 63	-			0.00
6 Total Governmental Funds (Lines 1 thru 5)	<u>\$ 72,038,270.70</u>	<u>\$ 5,111,389.34</u>	<u>\$ 15,676,386.88</u>	<u>\$ 61,473,273.16</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,238,371.49	359,083.89	700,227.01	897,228.37
8 Cafeteria Online- Enterprise Fund	87,495.82	22,147.48	109,000.00	643.30
9 Before and After School Program - Winslow Child Development Fund 61	<u>963,786.72</u>	<u>119,807.77</u>	<u>118,250.92</u>	<u>965,343.57</u>
10 Total Enterprise Fund	<u>2,289,654.03</u>	<u>501,039.14</u>	<u>927,477.93</u>	<u>1,863,215.24</u>
11 Total Governmental and Enterprise Funds	<u>\$ 74,327,924.73</u>	<u>\$ 5,612,428.48</u>	<u>\$ 16,603,864.81</u>	<u>\$ 63,336,488.40</u>
<u>Trust & Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	93,953.33	6,234,549.70	5,707,936.53	620,566.50
14 Payroll - Fund 91	1,980.00	3,595,184.84	3,595,163.28	2,001.56
15 Fiscal Agent -LCCR High School - 95	4,750.12			4,750.12
16 Student Activities Fund 96	168,659.78	7,692.39	42,398.38	133,953.79
17 Student Athletic Account - 97	<u>0.00</u>			<u>0.00</u>
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>269,343.23</u>	<u>9,837,426.93</u>	<u>9,345,498.19</u>	<u>761,271.97</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 74,597,267.96</u>	<u>\$ 15,449,855.41</u>	<u>\$ 25,949,363.00</u>	<u>\$ 64,097,760.37</u>

Prepared by: De Mayor Poter
Date: 08/21/25

Batch Number	1	Current Payments	\$1,003,820.58	Batch Total
1352	BAYADA HOME HEALTH CARE, INC.		\$1,121.25	Vend Total
P.O. #	505627	Nursing Services-RS	\$1,121.25	PO Total
1373	BELMAWR COLLISION CENTER INC.		\$5,422.38	Vend Total
P.O. #	504378	MAINT VEHICLE BODY REPAIR	\$1,867.45	PO Total
P.O. #	506561	SUPPLEMENTAL REPAIRS - T14	\$3,554.93	PO Total
5661	BLUUM USA, INC		\$16,482.75	Vend Total
P.O. #	505149	S/R-Inst. Supplies for ELL	\$16,482.75	PO Total
X180	BOND PARADE FLOATS AND DISPLAYS INC.		\$4,000.00	Vend Total
P.O. #	503006	parade floats	\$4,000.00	PO Total
1999	CURRICULUM ASSOCIATES, LLC		\$23,000.00	Vend Total
P.O. #	505855	Prof. Dev. textbook adopt.	\$23,000.00 P	PO Total
2101	DEMCO INC.		\$2,895.83	Vend Total
P.O. #	505784	S/R Title I-S5 Libry Supplies	\$2,895.83	PO Total
R666	EI ASSOCIATES, ARCHITECTS & ENGINEERS, P		\$11,960.00	Vend Total
P.O. #	504217	MS MAIN OFFICE HVAC	\$3,260.00 P	PO Total
P.O. #	505839	ARCHITECT SVCS POLE BARN	\$8,700.00 P	PO Total
M988	EPIC HEALTH SERVICES, INC.		\$8,776.30	Vend Total
P.O. #	506592	Nursing Services-KR	\$8,776.30	PO Total
2405	FALASCA MECHANICAL, INC.		\$2,880.80	Vend Total
P.O. #	504055	K106 COIL RELACEMENT	\$2,880.80	PO Total
0098	FRONTLINE TECHNOLOGIES GROUP LLC		\$35,315.31	Vend Total
P.O. #	505866	CCRFP 2025-02 TEACH PRACT EVAL	\$35,315.31	PO Total
P857	GL GROUP, INC		\$8,070.13	Vend Total
P.O. #	505397	S/R-Inst. Supp for Sch. 4- Bks	\$8,070.13	PO Total
M669	HALDEMAN EQUIPMENT COMPANY, LLC		\$121.50	Vend Total
P.O. #	506319	PIUSI FILTERS	\$121.50	PO Total
8815	HOFFMAN SERVICES INC.		\$9,444.69	Vend Total
P.O. #	506332	LIFT REPAIR	\$9,444.69	PO Total
3193	KENCOR LLC		\$5,119.22	Vend Total
P.O. #	505729	POWER SUPPLY LIFT	\$5,119.22	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$899.75	Vend Total
P.O. #	505248	S/R Title I-PI Supplies-Sch. 3	\$899.75	PO Total
4090	OXYGEN SUPPORT SYSTEMS INC.		\$198.95	Vend Total
P.O. #	505271	preschool supplies	\$198.95	PO Total

Batch Number	1	Current Payments	\$1,003,820.58	Batch Total
4146	PAUL'S CUSTOM AWARDS & TROPHIES, INC.		\$487.50	Vend Total
	P.O. # 505615 Teacher Awards		\$487.50	PO Total
J727	PREFERRED HOME HEALTH CARE & NURSING SER		\$3,656.25	Vend Total
	P.O. # 506594 Nursing Services-SW		\$3,656.25	PO Total
X854	RUBICON WEST, LLC		\$43,990.00	Vend Total
	P.O. # 505864 Curriculum Program		\$43,990.00	PO Total
J316	SAAM; FRANK J.		\$1,425.00	Vend Total
	P.O. # 505465 Istrument Repair		\$745.00 P	PO Total
	P.O. # 505797 Repairs-Jan		\$680.00 P	PO Total
W025	SAFCO PRODUCTS CO.		\$17,930.83	Vend Total
	P.O. # 506053 OFFICE FURNITURE		\$17,930.83	PO Total
4810	SCHOOL SPECIALTY, LLC		\$16,941.18	Vend Total
	P.O. # 505658 main office		\$344.96 P	PO Total
	P.O. # 506078 S/R - Title I Supplies Sch. 1		\$14,870.10 P	PO Total
	P.O. # 506334 damage to K106		\$1,726.12 P	PO Total
G001	SPEECH LANGUAGE ASSOCIATES, LLC		\$33,166.00	Vend Total
	P.O. # 506597 CONTRACTED SPEECH SERVICES		\$33,166.00	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$635.27	Vend Total
	P.O. # 506243 EL SUPPLIES		\$635.27	PO Total
J695	THE GILLESPIE GROUP, INC		\$76,543.41	Vend Total
	P.O. # 502701 MS FACULTY LOUNGE FLOOR		\$20,412.10 P	PO Total
	P.O. # 504190 LIBRARY FLOOR SCHOOL 3		\$22,373.78 P	PO Total
	P.O. # 504191 FLOOR SCHOOL 2 LIBRARY		\$33,757.53 P	PO Total
M395	THERAPYTRAVELERS, LLC		\$5,552.50	Vend Total
	P.O. # 506577 Contracted CST services		\$5,552.50	PO Total
I588	UNITED SALES USA CORP		\$986.40	Vend Total
	P.O. # 506008 office order		\$986.40	PO Total
6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO		\$1,428.75	Vend Total
	P.O. # 506559 Visit Transitional Schools		\$1,428.75	PO Total
6110	WOLFINGTON BODY CO INC		\$644,653.60	Vend Total
	P.O. # 504377 4 2026 54 PASSENGER BUSES		\$644,653.60	PO Total
O882	XTEL COMMUNICATIONS, INC.		\$20,715.03	Vend Total
	P.O. # 505502 INTERNET/PHONE MAY 2025		\$10,129.25	PO Total
	P.O. # 506091 INTERNET/PHONE JUNE 2025		\$10,585.78	PO Total

Total for Report =

\$1,003,820.58

9.5.25
2

Batch Number	8	Future Year POs	\$1,060,704.25	Batch Total
4530	ALL AMERICAN SPORTS CORP.		\$5,926.62	Vend Total
P.O. #	600350	Riddell Football Pants	\$5,926.62	PO Total
F635	AMOAKO; AMOS		\$2,070.00	Vend Total
P.O. #	601167	Tuition Reimbursement	\$2,070.00	PO Total
1250	ATLANTIC CITY ELECTRIC		\$4,134.40	Vend Total
P.O. #	601145	AUGUST 2025 ELECTRIC	\$4,134.40	PO Total
0865	ATLANTIC INVESTIGATIONS, LLC		\$108.50	Vend Total
P.O. #	601104	NIDA FOLLOW UP	\$108.50	PO Total
1313	BANCROFT, A NEW JERSEY NON PROFIT CORPOR		\$48,285.27	Vend Total
P.O. #	600461	OOD#9517603085	\$9,060.34	P PO Total
P.O. #	600462	OOD#8435839321	\$7,231.78	P PO Total
P.O. #	600463	OOD#5416566950	\$7,181.05	P PO Total
P.O. #	600464	OOD#4898612788	\$12,406.05	P PO Total
P.O. #	600465	OOD#6431366215	\$12,406.05	P PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$31,807.00	Vend Total
P.O. #	600787	Nursing Services-KD	\$4,760.00	PO Total
P.O. #	600788	Nursing Services-KS	\$5,814.00	PO Total
P.O. #	600791	Nursing Services-KN	\$2,244.00	P PO Total
P.O. #	600792	Nursing Services-RS	\$4,488.00	P PO Total
P.O. #	600793	Nursing Services-E.H-B	\$2,805.00	P PO Total
P.O. #	600794	Nursing Services-MK	\$2,380.00	P PO Total
P.O. #	600795	Nursing Services-CM	\$2,261.00	P PO Total
P.O. #	600796	Nursing Services-AB	\$2,890.00	P PO Total
P.O. #	600797	Nursing Services-CR	\$1,479.00	P PO Total
P.O. #	600799	Nursing Services-GR	\$1,700.00	P PO Total
P.O. #	600800	Nursing Services-MJ	\$986.00	P PO Total
5800	BLICK ART MATERIALS LLC		\$83.06	Vend Total
P.O. #	650321	Fine Art Supplies	\$9.84	P PO Total
P.O. #	650325	Fine Art Supplies	\$64.52	P PO Total
P.O. #	650345	Fine Art Supplies	\$8.70	P PO Total
V824	BLUETRITON BRANDS INC.		\$151.98	Vend Total
P.O. #	600919	E.N. WATER JUL	\$41.89	P PO Total
P.O. #	600920	E.N. WATER AUG	\$8.29	P PO Total
P.O. #	600921	E.L. WATER JUL	\$49.57	P PO Total
P.O. #	600922	E.L. WATER AUG	\$52.23	P PO Total

Batch Number	8	Future Year POs	\$1,060,704.25	Batch Total
5661	BLUUM USA, INC		\$125.00	Vend Total
	P.O. # 600273 Student Headphones		\$125.00	PO Total
A371	BRAUNGART INVESTORS, LLC		\$252.00	Vend Total
	P.O. # 601106 PLANTS AND CONTAINERS AT BOE		\$252.00	PO Total
0887	BRIGANCE; BETHANN		\$103.00	Vend Total
	P.O. # 601103 CDL PHYSICAL RENEWAL		\$103.00	PO Total
1508	BROOKFIELD ACADEMY		\$2,750.00	Vend Total
	P.O. # 600440 OOD#1031714902		\$2,750.00	PO Total
4387	BSN SPORTS, LLC		\$933.35	Vend Total
	P.O. # 650222 Athletic Supplies		\$35.95 P	PO Total
	P.O. # 650229 Athletic Supplies		\$261.83	PO Total
	P.O. # 650265 Athletic Supplies		\$290.47	PO Total
	P.O. # 650277 Athletic Supplies		\$271.53	PO Total
	P.O. # 650472 Physical Education Supplies		\$73.57 P	PO Total
F884	BUCKEYE INTERNATIONAL, INC.		\$16,157.60	Vend Total
	P.O. # 600735 SUPPLIES		\$16,157.60	PO Total
4749	C J SPRINGFIELD SERVICES INC.		\$1,090.00	Vend Total
	P.O. # 600892 BUSINESS OFFICE SUPPLIES		\$1,090.00	PO Total
1642	CAMDENS PROMISE CHARTER SCHOOL		\$11,332.00	Vend Total
	P.O. # 600186 2025-2026 CHARTER SCHOOL		\$11,332.00 P	PO Total
1732	CDW GOVERNMENT INC.		\$2,297.38	Vend Total
	P.O. # 600322 Main Office Aiphone		\$676.58 P	PO Total
	P.O. # 600626 Charger		\$233.46 P	PO Total
	P.O. # 600631 WALL MONITORS (GPS)		\$567.90 P	PO Total
	P.O. # 600713 Main Office - Printers		\$207.82 P	PO Total
	P.O. # 600715 Main Office - Color Printer		\$611.62 P	PO Total
1738	CENGAGE LEARNING INC		\$2,656.18	Vend Total
	P.O. # 600752 GALE SUBSCRIPTION RENEWAL		\$2,656.18	PO Total
0627	CENTURY WATER CONDITIONING & PURIF. INC.		\$355.00	Vend Total
	P.O. # 601108 REPAIR SERVICE		\$355.00	PO Total
1364	CHARLES J. BECKER & BRO., INC.		\$90.12	Vend Total
	P.O. # 600291 preschool supplies		\$20.60 P	PO Total
	P.O. # 650538 Special Needs		\$8.04 P	PO Total
	P.O. # 650658 Teaching Aids		\$61.48 P	PO Total
1848	CM3 BUILDING SOLUTIONS, INC.		\$1,760.00	Vend Total
	P.O. # 600243 HVAC TROUBLESHOOTING #6		\$1,760.00	PO Total

Batch Number	8	Future Year POs	\$1,060,704.25	Batch Total
1881	COMCAST CABLE		\$72.18	Vend Total
P.O. #	600258	DIGITAL ADAPTERS SCH#3	\$36.09 P	PO Total
P.O. #	600259	DIGITAL ADAPTERS ADMIN	\$36.09 P	PO Total
1941	COURIER-POST - LEGAL		\$453.13	Vend Total
P.O. #	600260	PN-EI COMPLETION OF 24-25 PROJ	\$41.70 P	PO Total
P.O. #	600872	PUBLIC NOTICE - BID 2026-02	\$80.31 P	PO Total
P.O. #	600879	PN-BOARD RETREAT DATE/TIME CHA	\$39.36 P	PO Total
P.O. #	600912	PN-9/25-1/26 BOARD MTG DATES	\$61.39 P	PO Total
P.O. #	600950	PN - BID 2026-01 DISTWIDE VEH	\$83.04	PO Total
P.O. #	600975	PN-SPEC. BOE MTGS-INTERVIEWS	\$41.70 P	PO Total
P.O. #	601034	PN - BID 2026-02 ADDENDUM	\$64.71 P	PO Total
P.O. #	601058	PN-SPECIAL BOE MTG CANCELED	\$40.92 P	PO Total
V266	CREATIVITY COLABORATORY CHARTER SCHOOL		\$2,826.00	Vend Total
P.O. #	600190	2025-2026 CHARTER SCHOOL	\$2,826.00 P	PO Total
1999	CURRICULUM ASSOCIATES, LLC		\$2,966.75	Vend Total
P.O. #	600568	I ready classroom	\$2,966.75	PO Total
2101	DEMCO INC.		\$19.77	Vend Total
P.O. #	650422	Library Supplies	\$19.77	PO Total
E213	DGIB, LLC		\$2,040.00	Vend Total
P.O. #	600492	t shirts preschool	\$2,040.00	PO Total
2154	DIMEGLIO SEPTIC		\$380.00	Vend Total
P.O. #	600785	Portable Toilet Football	\$380.00	PO Total
0552	DIRECT ENERGY BUSINESS		\$51,709.14	Vend Total
P.O. #	601114	MS & HS JULY 2025 ELECTRIC SUP	\$27,042.17	PO Total
P.O. #	601115	JULY 2025 ELECTRIC SUPPLIER	\$19,233.79 P	PO Total
P.O. #	601117	JULY 2025 ELECTRIC SUPPLIER	\$5,433.18 P	PO Total
2206	DOYLE, MD; STEPHANIE		\$4,350.00	Vend Total
P.O. #	600773	SCH PHYSICIAN CONTRACT 25-26	\$4,350.00 P	PO Total
2234	DURAND ACADEMY INC		\$260,112.32	Vend Total
P.O. #	600738	OOD#1001340340	\$32,287.12 P	PO Total
P.O. #	600739	OOD#3286531492	\$25,281.12 P	PO Total
P.O. #	600740	OOD#3505782295	\$19,949.12 P	PO Total
P.O. #	600741	OOD#1401547646	\$19,949.12 P	PO Total
P.O. #	600742	OOD#7735400883	\$19,949.12 P	PO Total
P.O. #	600743	OOD#7358410089	\$25,281.12 P	PO Total
P.O. #	600744	OOD#9957325735	\$25,281.12 P	PO Total

Batch Count = 1

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Batch Number	8	Future Year POs	\$1,060,704.25	Batch Total
2234	DURAND ACADEMY INC		\$260,112.32	Vend Total
P.O. #	600745	OOD#2379769067	\$19,949.12 P	PO Total
P.O. #	600746	OOD#5522967295	\$19,949.12 P	PO Total
P.O. #	600747	OOD#7061263792	\$32,287.12 P	PO Total
P.O. #	600766	OOD#5697580673	\$19,949.12 P	PO Total
2244	EAI EDUCATION		\$2,303.12	Vend Total
P.O. #	600127	S/R-Inst. Supplies for Sch. 3	\$2,171.92 P	PO Total
P.O. #	600717	Stopwatch & Spinnners	\$123.25 P	PO Total
P.O. #	650567	Teaching Aids	\$7.95 P	PO Total
A197	FIRST CHILDREN LEARNING SERVICES, LLC		\$17,771.25	Vend Total
P.O. #	600079	OOD#7254104119	\$7,481.25 P	PO Total
P.O. #	600081	OOD#5245533973	\$1,207.50 P	PO Total
P.O. #	600082	OOD# No SID listed	\$9,082.50 P	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$5,125.25	Vend Total
P.O. #	600846	Contracted OT services for ESY	\$5,125.25	PO Total
5121	GEORGE L. HEIDER INC.		\$1,248.00	Vend Total
P.O. #	650216	Athletic Supplies	\$498.30	PO Total
P.O. #	650264	Athletic Supplies	\$749.70	PO Total
2661	GLOBAL EQUIPMENT COMPANY, INC.		\$16,040.94	Vend Total
P.O. #	600198	School 2 storage cabinet	\$8,020.47	PO Total
P.O. #	600200	School 1 Storage cabinets	\$8,020.47	PO Total
3966	HEALTHCARE CONSULTANTS, INC.		\$13,294.00	Vend Total
P.O. #	600801	Nursing Services-AJ	\$2,975.00	PO Total
P.O. #	601073	Nursing Services-AJ	\$5,151.00	PO Total
P.O. #	601172	Nursing Services-AJ	\$5,168.00	PO Total
2858	HENRY SCHEIN INC.		\$393.28	Vend Total
P.O. #	650397	Health and Trainer Supplies	\$393.28	PO Total
3222	KINGSWAY LEARNING CENTER		\$239,401.20	Vend Total
P.O. #	600406	OOD#9113498395	\$10,877.70 P	PO Total
P.O. #	600407	OOD#4526117206	\$10,877.70 P	PO Total
P.O. #	600408	OOD#4786253533	\$10,877.70 P	PO Total
P.O. #	600410	OOD#9920043411	\$10,877.70 P	PO Total
P.O. #	600411	OOD#3736940744	\$16,277.70 P	PO Total
P.O. #	600412	OOD#4603548134	\$16,277.70 P	PO Total
P.O. #	600413	OOD#6702590189	\$16,277.70 P	PO Total
P.O. #	600414	OOD#305106748	\$16,277.70 P	PO Total
P.O. #	600416	OOD#9459685894	\$16,277.70 P	PO Total

Batch Number	8	Future Year POs	\$1,060,704.25	Batch Total
3222	KINGSWAY LEARNING CENTER		\$239,401.20	Vend Total
P.O. #	600416	OOD#9459685894	\$16,277.70 P	PO Total
P.O. #	600417	OOD#4644975825	\$16,277.70 P	PO Total
P.O. #	600421	OOD#6046569060	\$16,277.70 P	PO Total
P.O. #	600423	OOD#7442043899	\$16,277.70 P	PO Total
P.O. #	600424	OOD#5173518015	\$16,277.70 P	PO Total
P.O. #	600430	OOD#8015506421	\$16,277.70 P	PO Total
P.O. #	600431	OOD#1357789617	\$16,277.70 P	PO Total
P.O. #	600432	OOD#1132459202	\$16,277.70 P	PO Total
P.O. #	600811	TeachingEquipReimburse	\$558.00 P	PO Total
3269	KURTZ BROS. INC		\$6,097.10	Vend Total
P.O. #	600126	S/R-Inst. Supplies for #3	\$3,024.00 P	PO Total
P.O. #	600288	Main Office Order	\$2,976.11 P	PO Total
P.O. #	650560	Teaching Aids	\$87.22 P	PO Total
P.O. #	650619	Teaching Aids	\$9.77 P	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$1,889.13	Vend Total
P.O. #	600305	Labels	\$112.45 P	PO Total
P.O. #	600604	preschool supplies	\$1,456.38 P	PO Total
P.O. #	650646	Teaching Aids	\$179.94 P	PO Total
P.O. #	650653	Teaching Aids	\$140.36 P	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$32,327.00	Vend Total
P.O. #	600393	2025-2026 CHARTER SCHOOL	\$32,327.00 P	PO Total
6336	LEGACY TREATMENT SERVICES, INC.		\$12,635.28	Vend Total
P.O. #	600575	OOD#1065454552	\$12,635.28 P	PO Total
H838	LEXIA LEARNING SYSTEMS LLC		\$54,728.00	Vend Total
P.O. #	600001	S/R-Blended On-line Prof. Dev.	\$28,960.00	PO Total
P.O. #	600017	S/R-Prof. Development	\$25,768.00 P	PO Total
3655	MEDCO SUPPLY CO.		\$2.15	Vend Total
P.O. #	650393	Health and Trainer Supplies	\$2.15	PO Total
3864	NASCO EDUCATION LLC		\$23.56	Vend Total
P.O. #	650488	Physical Education Supplies	\$12.11 P	PO Total
P.O. #	650556	Teaching Aids	\$6.40 P	PO Total
P.O. #	650652	Teaching Aids	\$5.05 P	PO Total
Q103	NEWTON; BRIAN		\$75.00	Vend Total
P.O. #	601101	CDL RENEWAL	\$75.00	PO Total

Batch Number 8 Future Year POs \$1,060,704.25 Batch Total

3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$2,348.35	Vend Total
P.O. #	601001 NJASBO MEMBERSHIP FEES	\$2,348.35	PO Total
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$905.00	Vend Total
P.O. #	600301 dues-Scott	\$905.00	PO Total
4090	OXYGEN SUPPORT SYSTEMS INC.	\$214.05	Vend Total
P.O. #	601090 ADDITIONAL SUPPLIES PREK	\$214.05	PO Total
4146	PAUL'S CUSTOM AWARDS & TROPHIES, INC.	\$27.00	Vend Total
P.O. #	600270 Athletic Dept Award Frame	\$27.00	PO Total
4357	PROGAS INC.	\$86.00	Vend Total
P.O. #	600672 FORKLIFT PROPANE	\$86.00	PO Total
4676	S & S WORLDWIDE, INC	\$95.72	Vend Total
P.O. #	650477 Physical Education Supplies	\$95.72	PO Total
4681	S.A.N.E.	\$172.22	Vend Total
P.O. #	650316 Family / Consumer Science Supp	\$172.22	PO Total
4708	SALEM COUNTY SPECIAL SERVICES SCH. DIST.	\$7,101.00	Vend Total
P.O. #	600470 OOD#4223259983	\$7,101.00	PO Total
4786	SCHOLASTIC INC.-MAGAZINE DEPT.	\$156.25	Vend Total
P.O. #	600808 Purcell Order	\$156.25	PO Total
8750	SCHOOL DATEBOOKS INC.	\$5,758.83	Vend Total
P.O. #	600214 Student Agendas	\$1,597.23 P	PO Total
P.O. #	600496 AGENDA BOOKS FOR 2024-2025	\$4,161.60 P	PO Total
4810	SCHOOL SPECIALTY, LLC	\$20,548.47	Vend Total
P.O. #	600206 preschool supplies	\$1,976.24 P	PO Total
P.O. #	600331 Tape and Mousepads	\$117.07 P	PO Total
P.O. #	600367 S/R-Title I Supplies for #6	\$6,755.90 P	PO Total
P.O. #	600369 S/R-Inst. Supplies for Sch. 6	\$1,110.00 P	PO Total
P.O. #	600716 S/R-Perkins Supplies	\$410.69 P	PO Total
P.O. #	650004 General Classroom Supplies	\$99.91 P	PO Total
P.O. #	650006 General Classroom Supplies	\$99.98 P	PO Total
P.O. #	650014 General Classroom Supplies	\$34.75 P	PO Total
P.O. #	650018 General Classroom Supplies	\$59.45 P	PO Total
P.O. #	650020 General Classroom Supplies	\$98.72 P	PO Total
P.O. #	650022 General Classroom Supplies	\$100.00 P	PO Total
P.O. #	650034 General Classroom Supplies	\$99.99 P	PO Total
P.O. #	650037 General Classroom Supplies	\$96.64 P	PO Total
P.O. #	650040 General Classroom Supplies	\$32.62 P	PO Total

Batch Number	8	Future Year POs	\$1,060,704.25	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$20,548.47	Vend Total
P.O. #	650041	General Classroom Supplies	\$99.85 P	PO Total
P.O. #	650044	General Classroom Supplies	\$99.79 P	PO Total
P.O. #	650048	General Classroom Supplies	\$99.98 P	PO Total
P.O. #	650049	General Classroom Supplies	\$4,473.10 P	PO Total
P.O. #	650054	General Classroom Supplies	\$87.31 P	PO Total
P.O. #	650057	General Classroom Supplies	\$99.02 P	PO Total
P.O. #	650058	General Classroom Supplies	\$99.74 P	PO Total
P.O. #	650060	General Classroom Supplies	\$99.90 P	PO Total
P.O. #	650063	General Classroom Supplies	\$99.10 P	PO Total
P.O. #	650068	General Classroom Supplies	\$27.47 P	PO Total
P.O. #	650099	General Classroom Supplies	\$99.96 P	PO Total
P.O. #	650122	General Classroom Supplies	\$88.31 P	PO Total
P.O. #	650128	General Classroom Supplies	\$99.86 P	PO Total
P.O. #	650139	General Classroom Supplies	\$99.04 P	PO Total
P.O. #	650141	General Classroom Supplies	\$99.76 P	PO Total
P.O. #	650144	General Classroom Supplies	\$142.35 P	PO Total
P.O. #	650178	General Classroom Supplies	\$1,321.02 P	PO Total
P.O. #	650187	General Classroom Supplies	\$578.98 P	PO Total
P.O. #	650260	Athletic Supplies	\$326.55 P	PO Total
P.O. #	650322	Fine Art Supplies	\$5.50 P	PO Total
P.O. #	650326	Fine Art Supplies	\$321.97 P	PO Total
P.O. #	650330	Fine Art Supplies	\$355.25 P	PO Total
P.O. #	650346	Fine Art Supplies	\$29.21 P	PO Total
P.O. #	650471	Physical Education Supplies	\$13.41 P	PO Total
P.O. #	650478	Physical Education Supplies	\$437.49 P	PO Total
P.O. #	650531	Special Needs	\$40.23 P	PO Total
P.O. #	650539	Special Needs	\$24.44 P	PO Total
P.O. #	650553	Teaching Aids	\$23.63 P	PO Total
P.O. #	650590	Teaching Aids	\$3.61 P	PO Total
P.O. #	650605	Teaching Aids	\$60.68 P	PO Total
M007	SCREENCASTIFY, LLC		\$7,900.20	Vend Total
P.O. #	600348	S/R-Inst. Supplies	\$7,900.20	PO Total
4873	SERVICE TIRE TRUCK CENTER INC.		\$12,949.56	Vend Total
P.O. #	600527	FLEET/MAINTENANCE TIRES	\$12,949.56	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$7,379.59	Vend Total
P.O. #	600264	SSS supplies	\$369.81 P	PO Total

Batch Number	8	Future Year POs	\$1,060,704.25	Batch Total
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5158 STAPLES CONTRACT & COMMERCIAL LLC**\$7,379.59 Vend Total**

P.O. #	600295 office supplies	\$2,399.73	P	PO Total
P.O. #	600352 Office Supplies	\$615.80	P	PO Total
P.O. #	600564 Office Supplies	\$291.20	P	PO Total
P.O. #	600657 Office Chair	\$291.20	P	PO Total
P.O. #	600670 principal supplies	\$96.24	P	PO Total
P.O. #	600806 BOE OFFICE SUPPLIES	\$1,044.46	P	PO Total
P.O. #	600834 OFFICE SUPPLIES	\$157.20	P	PO Total
P.O. #	600851 TONER/STAFF SUPPLIES	\$1,105.97	P	PO Total
P.O. #	601042 tablecloths	\$352.44	P	PO Total
P.O. #	650446 Office and Toner Supplies	\$3.52	P	PO Total
P.O. #	650447 Office and Toner Supplies	\$59.13	P	PO Total
P.O. #	650463 Office and Toner Supplies	\$297.99	P	PO Total
P.O. #	650466 Office and Toner Supplies	\$294.90	P	PO Total

5424 THE LIBRARY STORE INC.**\$26.07 Vend Total**

P.O. #	650423 Library Supplies	\$26.07	PO Total
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F111 THE LITTLE SIGN COMPANY, INC.**\$335.00 Vend Total**

P.O. #	600189 Bus Tags 2025-2026	\$335.00	PO Total
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5462 THE PRESS OF ATLANTIC CITY**\$76.68 Vend Total**

P.O. #	600976 PN-SPEC. BOE MTGS/INTERVIEWS	\$39.72	PO Total
P.O. #	601061 PN-SPECIAL BOE MTG CANCELED	\$36.96	P PO Total

H488 THRIVE CHARTER SCHOOL**\$1,287.00 Vend Total**

P.O. #	600188 2025-2026 CHARTER SCHOOL	\$1,287.00	P PO Total
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K546 TOUCHMATH ACQUISITION, LLC**\$5,739.90 Vend Total**

P.O. #	600280 Math kit for MD class	\$5,739.90	PO Total
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9194 UNITED SUPPLY CORP**\$1,784.97 Vend Total**

P.O. #	600123 S/R-Inst. Supplies for Sch. 3	\$159.18	P PO Total
P.O. #	650243 Athletic Supplies	\$32.70	P PO Total
P.O. #	650257 Athletic Supplies	\$862.24	PO Total
P.O. #	650274 Athletic Supplies	\$73.89	P PO Total
P.O. #	650317 Family / Consumer Science Supp	\$370.34	P PO Total
P.O. #	650420 Library Supplies	\$64.64	P PO Total
P.O. #	650445 Music Supplies	\$22.74	P PO Total
P.O. #	650473 Physical Education Supplies	\$11.77	P PO Total
P.O. #	650535 Special Needs	\$9.41	P PO Total
P.O. #	650537 Special Needs	\$25.65	P PO Total
P.O. #	650540 Special Needs	\$23.70	P PO Total

Batch Number	8	Future Year POs	\$1,060,704.25	Batch Total
9194	UNITED SUPPLY CORP		\$1,784.97	Vend Total
P.O. #	650555	Teaching Aids	\$48.12 P	PO Total
P.O. #	650559	Teaching Aids	\$13.29 P	PO Total
P.O. #	650562	Teaching Aids	\$7.59 P	PO Total
P.O. #	650575	Teaching Aids	\$20.64 P	PO Total
P.O. #	650583	Teaching Aids	\$6.16 P	PO Total
P.O. #	650656	Teaching Aids	\$6.65 P	PO Total
P.O. #	650660	Teaching Aids	\$26.26 P	PO Total
5845	VISION SERVICE PLAN INSURANCE COMPANY		\$9,906.60	Vend Total
P.O. #	600345	VISION BENEFITS 25-26	\$9,906.60 P	PO Total
5864	W. W. GRAINGER INC.		\$4,382.33	Vend Total
P.O. #	600723	REFRIDGERATORS FOR HS	\$3,915.45 P	PO Total
P.O. #	600858	DEHUMIDIFIER	\$466.88 P	PO Total
5866	W.B. MASON CO, INC		\$92.52	Vend Total
P.O. #	650319	Fine Art Supplies	\$4.62 P	PO Total
P.O. #	650328	Fine Art Supplies	\$85.57 P	PO Total
P.O. #	650348	Fine Art Supplies	\$2.33 P	PO Total
5913	WASTE MANAGEMENT OF NEW JERSEY INC.		\$13,781.00	Vend Total
P.O. #	600134	TRASH AND SINGLE STREAM RECY	\$13,781.00 P	PO Total
0724	WAWA INC.		\$404.86	Vend Total
P.O. #	600663	EL STUDENT ACTIVITY	\$404.86	PO Total
5968	WEST MUSIC COMPANY, INC		\$241.89	Vend Total
P.O. #	600117	Stanfa - Boomwhackers	\$241.89	PO Total
0217	WEX BANK		\$12,228.24	Vend Total
P.O. #	601122	FUEL BILL THROUGH 08/23	\$12,228.24	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$450.00	Vend Total
P.O. #	600907	CATERING SERVICES AUG 2025	\$300.00	PO Total
P.O. #	601038	CATERING SERV. AUG. SPEC. MTG	\$150.00 P	PO Total
6110	WOLFINGTON BODY CO INC		\$10,939.94	Vend Total
P.O. #	600391	PARTS/FLEET SUPPLIES	\$2,527.24 P	PO Total
P.O. #	600599	BUS #14	\$2,940.34 P	PO Total
P.O. #	600687	STRAP; LIGHT; LOCKS	\$129.11 P	PO Total
P.O. #	600725	SUPPLIES	\$1,685.92 P	PO Total
P.O. #	600837	BUS #38	\$3,556.56 P	PO Total
P.O. #	600877	SWITCH	\$100.77 P	PO Total

Batch Number	8	Future Year POs	\$1,060,704.25	Batch Total
F095		Y.A.L.E. SCHOOL EAST, INC	\$12,836.40	Vend Total
	P.O. # 600072	OOD#7987511093	\$12,836.40 P	PO Total
6167		Y.A.L.E. SCHOOL SOUTHEAST INC	\$23,045.10	Vend Total
	P.O. # 600069	OOD#7527212616	\$23,045.10 P	PO Total
I931		Y.A.L.E. SCHOOL WEST II, INC	\$36,751.50	Vend Total
	P.O. # 600399	OOD#6685189379	\$12,250.50 P	PO Total
	P.O. # 600400	OOD#3080697223	\$12,250.50 P	PO Total
	P.O. # 600401	OOD#5763700992	\$12,250.50 P	PO Total
Total for Report =			\$1,060,704.25	

pk
9-5-25

Batch Number	6	Future Before/After School	\$54,420.01	Batch Total
3729	ESS SUPPORT SERVICES, LLC		\$53,701.19	Vend Total
	P.O. # 601080 CAMP STAFFING 6/23-7/18		\$53,701.19	PO Total
V405	T-MOBILE USA, INC.		\$318.62	Vend Total
	P.O. # 601118 BASP CELLULAR DUE 6/14/25		\$318.62	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$400.20	Vend Total
	P.O. # 601081 SUMMER CAMP SNACKS		\$400.20	PO Total
Total for Report =			\$54,420.01	

9525

Batch Count = 1

09/05/25 09:44

Batch Number	4	Food Service	\$312.00	Batch Total
6560	SODEXO INC. & AFFILIATES		\$312.00	Vend Total
P.O. #	506149	BANQUET & CATERING MAY 2025	\$162.00 P	PO Total
P.O. #	506524	BANQUET \$ CATERING JUNE 2025	\$150.00 P	PO Total
Total for Report =			\$312.00	

9.5.25

Batch Number	13	Future Food Service	\$25,160.43	Batch Total
4749	C J SPRINGFIELD SERVICES INC.		\$2,065.00	Vend Total
P.O. #	600602	25.26 LUNCH APPLICATION MAILIN	\$2,065.00	PO Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$968.76	Vend Total
P.O. #	601037	ADDITIONAL FREEZER REPAIR	\$968.76	PO Total
6560	SODEXO INC. & AFFILIATES		\$22,126.67	Vend Total
P.O. #	601083	JULY SERVICES	\$22,126.67	PO Total
Total for Report =			\$25,160.43	

9.5.25

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

16 of 16
Page 1 of 1

09/05/25 10:17

Starting date 7/1/2024

Ending date 9/5/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957688	08/22/25		8599	ALL FOR KIDZ, INC.		816.00
957689	08/22/25		8891	BEY; APRIL		55.00
957690	08/22/25		0967	CESARIO; NICHOLAS		150.00
957691	08/22/25		6397	KRUPA; JOSEPH		150.00
957692	08/22/25		6065	WINSLOW TOWNSHIP		460.00

Fund Totals

96 STUDENT ACTIVITY

\$1,631.00

Total for all checks listed

\$1,631.00

95.25

Prepared and submitted by:

Board Secretary

Date

9.10.25

Board Approved

9.10.25

EXHIBIT NO: X1 B:8

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Middle School Department: SSS Date: 7/21/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HP Laser Jet Printer	CNBK924126	10	Poor, missing parts
2	Redcat Light Speed	RXRC212316	7	Battery pack damaged
1	Dell Computer	20110288	7	Not in working condition
1	Dell Computer	16263711830	7	Not in working conition
1	Dell Computer	28827199981	7	Not in working condition
3	Keyboards		7	Not in working Condition
2	Dell Monitors	CNORY97974261	7	Not in working condition
3	Turning Point Response Cards		8	Not in working condition

RECEIVED

Location of items for disposal: Special Services

AUG 21 2025

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

☒ Deliver items to Building Supervisor to be destroyed.

☐ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.

MaKay Pyle
Board Secretary

Signatures: ASSISTANT SUPERINTENDENT

Rohit K. K.
Supervisor/Department Chair

Principal
N. Cascan
Superintendent/Designee

8/22/25

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

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



Board Approved

9-10-25

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS

Department: Music

Date: 08/27/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Fender Bass Amp		>10 yrs	broken, irreparable
1	PEAVEY XR8000C PA		>10 yrs	obsolete
2	powered speakers		>10 yrs	obsolete
1	PEAVEY amp		>10 yrs	broken, irreparable
~12	music stand lights		>10 yrs	broken, obsolete
3	assorted amplifier panels		>10 yrs	broken, obsolete
1	conductor chair		>10 yrs	obsolete, broken
1	violin case		?10 yrs	broken

Location of items for disposal: A102 front of room

RECEIVED

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:

AUG 28 2025

[Signature] ASSISTANT SUPERINTENDENT
Supervisor/Department Chair

[Signature]
Principal

[Signature] 8/28/25
Superintendent/Designee

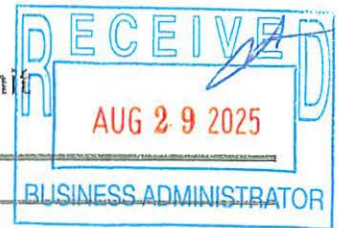
A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

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



Joint Transportation Agreement

School Year 2025-2026



Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Chesilhurst Board of Education

In the County of Camden

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

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

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

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

Host District Board of Education

Board President Name John Shaw

Signature

Date

9.10.25

School Business Administrator Name Tyra McCoy-Boyle

Signature

Date

9.10.25

Joiner District Board of Education

Board President Name

Signature

Date

School Business Administrator Name

Signature

Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved

Joint Transportation Agreement - To and From School

Joiner District: Chesilhurst Board of Education

\$18,000.00

(A)
Term of the
agreement
(if other than the
full school year)

[illegible]

AGREEMENT

THIS AGREEMENT entered on this ____ day of _____, 2025, by and between the TOWNSHIP OF WINSLOW, a duly created municipal corporation of the State of New Jersey, located at 125 S. Route 73, Braddock, New Jersey, hereinafter referred to as TOWNSHIP, and WINSLOW TOWNSHIP BOARD OF EDUCATION, located at 40 Cooper Folly Road, Atco, New Jersey, 08004 hereinafter referred to as the BOARD:

WITNESSETH

WHEREAS, the said Board of Education as aforesaid desires to retain the service of local law enforcement officer(s) employed by the Township of Winslow to participate in a program whereby Police Officer(s) are assigned to the high school and middle school to provide police related services within the above district on a full-time basis; and

WHEREAS, both parties recognize the high costs associated with a local law enforcement officer providing such services to the local school and the BOARD has agreed to compensate the Township for this cost as hereinafter set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration set forth herein, the parties do hereby agree as follows:

1. The TOWNSHIP shall, through its local police department, supply a local law enforcement officer(s) to the BOARD to provide security at the Township Middle School and Township High School:

2. **ASSIGNMENT OF OFFICERS:** The BOARD and TOWNSHIP have agreed to have (1) one police officer assigned daily to Winslow Township High School and (1) one police officer assigned daily to Winslow Township Middle School, on a full-time basis during the 2025-2026 school year, commencing September 1, 2025 and ending June 30, 2026.

SELECTION OF OFFICERS: The officer(s) shall have a minimum of three (3) years of experience. The officer(s) shall be carefully selected by the Township Chief of Police who will submit the name(s) to the Superintendent. If the Chief of Police determines that there is only one viable candidate for the School Resource Officer position, the Superintendent will interview the candidate and address any concerns regarding the selected candidate with the Chief of Police prior to finalizing the selection. If multiple candidates are selected and submitted to the Superintendent by the Chief of Police, the Superintendent will interview and select the best candidate(s) for the Board. The Township Chief of Police or his designee shall determine the uniform apparel of the day for any such officer(s) designated for assignment. At all times, Chief of Police or his designee shall direct and supervise the assigned officers, however, while the officers are in the schools, they may take directions from the Building Principal and the Superintendent of Schools for routine daily activities not related to emergency situations.

4. **PAYMENT:** In recognition that the TOWNSHIP shall share in the costs of this program, the BOARD hereby agrees to pay \$110,000.00 (41% of the total costs of both officers assigned to the BOARD) for ten months (September 2025 through June 2026). Payment shall be made in two installments: the first being on October 1, 2025 in the amount of \$44,000.00; and the second on March 1, 2026 in the amount of \$66,000.00.

5. **FURTHER CONSIDERATION:** The BOARD agrees. that as further consideration to the Township for providing this service that the TOWNSHIP and/or bonafide Winslow Township community organizations, at no cost, shall be able to have

use of the school district facilities as approved by the Winslow Township School Board. Such use shall be in accordance with full compliance with Board rules and regulations that control such use.

6. **DEFAULT:** In the event payments are not made in accordance with the schedule set forth in Paragraph 4, or BOARD facilities are not made available to the TOWNSHIP and/or bonafide community organizations in accordance with Paragraph 5, the TOWNSHIP shall place the BOARD on written notice of said failure. The BOARD shall have five (5) business days to cure said default. In the event the default is not cured by the BOARD within that time period, the TOWNSHIP shall have the immediate right to terminate this AGREEMENT on written notice to the BOARD and the right to avail itself to all legal and equitable remedies for the collection of any monies due to it.

7. **OFFICER TO BE EMPLOYEE OF TOWNSHIP AND NOT THE BOARD:**

Although assigned to the school on a full-time basis, the police officer(s) to be so assigned pursuant to this Agreement are employed by the TOWNSHIP and its Police Department and not by the BOARD. Such officer(s) shall remain subject to all rules and regulations of the TOWNSHIP and the police officer(s) shall not be considered a staff member of the school BOARD.

8. **HOURS:** The TOWNSHIP shall provide police officer(s) for forty (40) hours per week, except in the case of an emergency as directed by the Township Chief of Police. It is further agreed that in the event of the absence or leave of the assigned Officer(s), which persists past three days, the TOWNSHIP will provide replacement police officer(s). However, in an emergency situation, the Township Chief of Police, in his sole discretion, may remove the officers from the school for the duration of the emergency.

9. **DUTIES:** The duties to be performed at the school by such officer(s) shall be assigned by the Superintendent of Schools and/or his designee, in consultation with the Township Police chain of command.

10. **COMMUNICATIONS:** The Superintendent of Schools and the Chief of Police of Winslow Township shall maintain open communication concerning the progress and effectiveness of the program.

11. **MODIFICATION OR AMENDMENT OF AGREEMENT:** This Agreement may only be modified or amended in writing by both the BOARD and TOWNSHIP.

12. **TERMINATION:** This agreement may be terminated by either party upon not less than thirty (30) days written notice to the other.

13. This AGREEMENT shall be construed and governed in accordance with the laws of the State of New Jersey.

14. Each party represents that it has been duly authorized by appropriate Resolution to execute this AGREEMENT. A certified copy of each Resolution is attached to this AGREEMENT.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year written below.

Winslow Township Board of Education

Attest:

Tyra McCoy-Boyle, Business Administrator/Board Secretary

John Shaw, Board President

Date: _____

Township of Winslow

Attest:

Lisa L. Dority, RMC Municipal Clerk

Joseph Gallagher, Administrator

Date: _____

Cost of Police Resource Officers

<u>Officer</u>	<u>2025-26 Salary</u>	<u>Benefits</u>	<u>Total</u>	<u>School District Contribution</u>	<u>Cost Absorbed by Township</u>
JF	\$ 101,857.00	\$ 23,249.00	\$ 125,106.00		
CG	\$ 109,800.00	\$ 30,419.00	<u>140,219.00</u>		
			<u>\$ 265,325.00</u>	41%	<u>\$ 110,000.00</u>
					<u>\$ 155,325.00</u>

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE**

TO: Members of the Board of Education
FROM: Tyra D. McCoy-Boyle, Business Administrator/Board Secretary
DATE: September 5, 2025
SUBJECT: Contract for Health Insurance Broker Services

This is to request your approval of a resolution authorizing a contract to be renewed as follows:

Firm: Conner Strong & Buckelew
Cost: \$50,000.00 per year
Duration: July 1, 2025 – June 30, 2026, with a 90-day cancellation clause. The contract is subject to the restriction of N.J.S.A. 18A:18A-42.
Purpose: Provide broker/consultant services for employee health and welfare benefit programs for the district.

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

Conner Strong & Buckelew will provide broker/consultant services for employee health and welfare benefit programs for the district. Will negotiate on the Board's behalf for the renewal of health insurance policies/endorsements.

2. Describe in detail why the contract meets the provisions of the statute and rules:

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

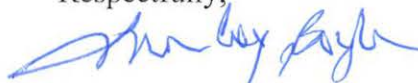
N/A

4. Describe the informal solicitation of quotations:

Request for Proposals were posted for the above services. The named firm was the sole respondent.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,



Tyra D. McCoy-Boyle
Business Administrator/Board Secretary

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE**

TO: Members of the Board of Education
FROM: Tyra D. McCoy-Boyle, Business Administrator/Board Secretary
DATE: September 5, 2025
SUBJECT: This is a renewal of a contract for Insurance Consultant services for all matters relating to the School District's insurance needs.

This is to request your approval of a resolution authorizing a contract to be renewed as follows:

Firm: Conner Strong & Buckelew

Cost: Annual fee of \$201,336.00 a standard commission fee set by the insurance companies based off the total premium for Commercial Package, Workers' Compensation, Supplemental Indemnity, Errors & Omissions, Student Accident (BASE), Student Accident (CAT) and Public Official Bond insurance coverages. (Same rates as 24-25)

Duration: July 1, 2025 – June 30, 2026., subject to the restrictions of N.J.S.A. 18A:18A-42.

Purpose: Negotiate district insurance coverage for property, automobile, liability, workmen's compensation and boiler and machinery.

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

Conner Strong & Buckelew will negotiate insurance coverage for property, automobile, liability, workmen's compensation and boiler and machinery.

2. Describe in detail why the contract meets the provisions of the statute and rules:

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

N/A

4. Describe the informal solicitation of quotations:

Request for Proposals were posted for the above services.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,



Tyra D. McCoy-Boyle
Business Administrator/Board Secretary

Batch Number	2	Additional Payments	\$669,679.93	Batch Total
1199	ARAMARK MANAGEMENT SERVICES, LP		\$455,360.45	Vend Total
P.O. #	600135 CUSTODIAL MAINT GROUND SERVICE		\$455,360.45 P	PO Total
1250	ATLANTIC CITY ELECTRIC		\$12,666.15	Vend Total
P.O. #	601302 AUGUST 2025 ELECTRIC MS & HS		\$12,666.15	PO Total
V824	BLUETRITON BRANDS INC.		\$279.54	Vend Total
P.O. #	601200 July water		\$50.43 P	PO Total
P.O. #	601202 Aug water		\$13.52 P	PO Total
P.O. #	601241 BUS GARAGE WATER		\$102.95 P	PO Total
P.O. #	601258 DRIVERS ROOM THROUGH		\$112.64 P	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$143,083.82	Vend Total
P.O. #	601227 AUGUST ESY TRANSPORTATION		\$143,083.82	PO Total
1881	COMCAST CABLE		\$218.45	Vend Total
P.O. #	601230 BUS GARAGE SERVICE		\$218.45	PO Total
2094	DELTA DENTAL PLAN OF NEW JERSEY, INC.		\$616.84	Vend Total
P.O. #	601178 COBRA JUL 2025		\$616.84	PO Total
7652	FANELLI; MARK		\$78.00	Vend Total
P.O. #	600958 Football Official -V Scrimmage		\$78.00	PO Total
2644	GINESI; ANTHONY		\$78.00	Vend Total
P.O. #	600963 Football Official -V Scrimmage		\$78.00	PO Total
0632	INGALLS; DARIEN		\$78.00	Vend Total
P.O. #	600964 Football Official -V Scrimmage		\$78.00	PO Total
K987	MAIER; DAVID		\$78.00	Vend Total
P.O. #	600962 Football Official -V Scrimmage		\$78.00	PO Total
2992	RICOH USA, INC.		\$13,626.52	Vend Total
P.O. #	600376 COPIER LEASE 25/26 CONTRACT		\$13,626.52 P	PO Total
5066	SOUTH JERSEY GAS		\$2,886.50	Vend Total
P.O. #	601257 AUGUST 2025 GAS SERVICE		\$2,886.50	PO Total
6980	STRAIN; ANDREA		\$30.55	Vend Total
P.O. #	601289 CRIMINAL ARCHIVE REIMBURSEMENT		\$30.55	PO Total
O650	UGI ENERGY SERVICES, LLC		\$304.36	Vend Total
P.O. #	601303 AUGUST 2025 GAS SUPPLIER		\$304.36	PO Total
5845	VISION SERVICE PLAN INSURANCE COMPANY		\$104.28	Vend Total
P.O. #	601179 COBRA JUL 2025		\$104.28	PO Total
0548	WINSLOW TWP SOLAR, LLC		\$40,112.47	Vend Total
P.O. #	601265 AUGUST SOLAR 2025		\$40,112.47	PO Total

Batch Count = 1

09/10/25 09:47

Batch Number	2	Additional Payments	\$669,679.93	Batch Total
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6106	WOLCOTT; JOHN	\$78.00	Vend Total
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P.O. # 600959	Football Official -V Scrimmage	\$78.00	PO Total
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Total for Report =**\$669,679.93**

9.10.25


Batch Count = 1

09/10/25 09:40

Batch Number	13	Future Food Service	\$45.00	Batch Total
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S171	GARCIA; NILDA
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\$45.00 Vend Total

P.O. #	601237	CAFETERIA PARENT REFUND
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\$45.00 PO Total

Total for Report =**\$45.00**

9.10.25
M



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

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

KEVIN DEHMER
Commissioner

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

September 8, 2025

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

Dear Mrs. McCoy:

I have reviewed the employment contract for Mr. Mark Pease, Interim Superintendent in accordance with N.J.S.A. 18A:7-8(j), and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are approvable within the powers of this office. Therefore, I approve the contract for a period commencing on September 1, 2025 through June 30, 2026.

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

Once the board has approved the contract, an original signed contract is to be sent to my office.

Sincerely,

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

Carmen G. Rodriguez
Interim Executive County Superintendent

CGR: aa

INTERIM SUPERINTENDENT CONTRACT

THIS CONTRACT is made and entered into as of the ____ day of September, 2025 by and between the **WINSLOW TOWNSHIP BOARD OF EDUCATION** with an address of 40 Cooper Folly Road, Atco, NJ 08004 (hereinafter referred to as the "Board"), and **MARK PEASE**, whose address is [REDACTED]

WITNESSETH

WHEREAS, the Board desires to employ the Interim Superintendent to act as the Chief School Administrator of the school district, in order to enhance administrative stability and continuity within the school, which the Board believes generally improves the quality of its overall educational program; and

WHEREAS, the Board and the Interim Superintendent believe that a written contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the education program of the schools.

NOW, THEREFORE, the Board and the Interim Superintendent, for the consideration herein specified, agree as follows:

1. TERM

The Board, in consideration of the promises herein contained of the Interim Superintendent, hereby awards this contract to the Interim Superintendent to provide Chief School Administrator services to the Board for a term commencing September 16, 2025 and expiring midnight June 30, 2026 unless sooner terminated by the Board or Interim Superintendent under Paragraph 7 hereof.

2. INTERIM SUPERINTENDENT RESPONSIBILITIES

The Interim Superintendent shall have the responsibilities of chief executive and administrative officer of the Board and shall have general supervision over all aspects, including the fiscal operations and instructional programs of the district, and shall arrange the administrative and supervisory staff, including instruction and business affairs in a manner which, in his judgment, best serves the district. The selection, placement, transfer renewal and dismissal of personnel, both instructional and non-instructional, shall occur only upon the recommendation of the Interim Superintendent, subject to Board approval, and the nonrenewal of personnel shall occur upon the Interim Superintendent's notification to the employee and the Board.

The members of the Board, individually and collectively, will refer to the Interim Superintendent any and all criticisms, complaints and suggestions concerning the operation and management of the district called to their attention. The Interim Superintendent will not take action on any such criticisms, complaints, and/or suggestions until they are discussed by Board members at a scheduled meeting of the Board and a consensus sought to direct the Interim Superintendent to study, recommend, and/or take action. The Interim Superintendent shall have the right to contact the Board attorney for legal assistance as the need arises in carrying out his duties. The parties agree that the Interim Superintendent shall attend all Board meetings and committee meetings of the Board and he or his delegate has the right to make recommendations to the Board or committee with respect to any proposed action or policy.

3. COMPENSATION

The Board shall pay the Interim Superintendent at the contracted amount of \$200,000.00 per annum. However, such salary shall be paid out on a pro-rata basis through June 30, 2026, unless otherwise extended by the parties. The District shall make income and state tax deductions

from the payments to the Interim Superintendent. The Interim Superintendent shall not receive any other compensation from the Board that is not specifically set forth under this Contract, and hereby waives any claim that he may have to same, including but not limited to, health, pension insurance, mileage reimbursement, cell phone reimbursement, or computer reimbursement.

The Superintendent shall be entitled to twenty (20) vacation working days per year. The Superintendent shall take his vacation time after giving the Board President reasonable notice. School vacations do not constitute time off for the Superintendent, unless he uses his leave time. The Superintendent may take vacation days during the school year, upon notice to the Board President. The Superintendent is expected to attend to the business of the district as required for the smooth and efficient operation of the school district. The Superintendent shall document the use of accrued vacation days with the Board Secretary.

The Superintendent shall receive twelve (12) sick days annually. Unused sick leave days shall be cumulative in accordance with the provisions of Title 18A.

The Superintendent shall be entitled to all holidays granted in accordance with the school calendar of the District.

The Superintendent shall be entitled to three (3) personal days, to attend to personal business during the school day, with full pay during the work year. Personal days may be taken during the school year with the prior permission of the Board President. As much advance notice as possible of the request to take personal time will be given. Personal day usage shall be reflected on time-off slips filed with the Board Secretary. Personal days are non-cumulative and non-reimbursable.

Bereavement Leave. The Superintendent shall be granted emergency leave with pay (per incident) for bereavement as follows:

- (1) Up to five (5) days within ten days of death for death of a member of the immediate

family. Immediate family shall include: husband, wife, child, mother, father, mother-in-law, father-in-law, sister, brother, sister-in-law, brother-in-law, grandparents, grandchildren, or member of family unit living in the same household; and

- (2) One day will be granted in case of death of a relative not in the immediate family.

4. SCHEDULE

The Interim Superintendent hereby agrees to perform Chief School Administrator services on behalf of the district for five (5) days per week. The work schedule may be modified by mutual agreement of the Board and Interim Superintendent.

In performing these duties, the Interim Superintendent shall devote his full attention to his duties during school hours, Board of Education meetings, and any additional hours as required by the Board of Education. The parties acknowledge that meetings of the Board will occur outside of the Interim Superintendent's normal hours. Interim Superintendent shall attend all meetings of the Board of Education and all other necessary functions of the District. This work schedule may be modified from time to time upon mutual agreement of the Board and the Interim Superintendent.

The Interim Superintendent shall not be entitled to be paid out upon separation of employment for any unused leave time.

5. LIABILITY INSURANCE

The Board agrees to cover the Interim Superintendent under the Board's liability insurance, including employment practice liability. The Board further agrees to indemnify the Interim Superintendent, and hold him harmless, pursuant to N.J.S.A. 18A:16-6 and 16-6.1 for all costs associated with any lawsuit or proceedings that arise out of his performing services for the district. The obligation to indemnify the Interim Superintendent shall apply to all incidents and occurrences

that occur while the Interim Superintendent was Interim as Chief School Administrator and, thus, the obligation shall continue even after the term of this agreement has ended.

6. INDEMNIFICATION

The Board shall defend, hold harmless and indemnify the Interim Superintendent, in accordance with N.J.S.A. 18A:16-6 and 16-6.1 from any and all demands, claims, suits, actions and legal proceedings of any kind brought against the Interim Superintendent arising out of his providing services to the Board. If, in the good faith opinion of the Interim Superintendent, a conflict exists in regard to the defense of any claim, demand or action brought against his, and the position of the Board in relation thereto, the Interim Superintendent may engage his own legal counsel, in which event the Board shall indemnify the Interim Superintendent shall apply to all incidents and occurrences that occur while the Interim Superintendent was Interim as Chief School Administrator and, thus, the obligation shall continue even after the term of this contract has ended.

7. TERMINATION OF CONTRACT

This Contract may be terminated by:

- (a) mutual agreement of the parties; or
- (b) by either party upon sixty (60) calendar days written notice to the other party; or
- (c) revocation of the Superintendent's certificate, in which case this contract shall be null and void as of the date of revocation, as required by N.J.S.A. 18A:17-15.1.
- (d) forfeiture under N.J.S.A. 2C:51-2.
- (e) just cause pursuant to N.J.A.C. 6A:23A-3.2 and N.J.S.A. 18A.

8. COMPLETE AGREEMENT

This contract embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties.

9. CONFLICTS

In the event of any conflict between the terms, conditions and provisions of this contract and the provisions of the Board's policies or any permissive federal or state law, the terms of this contract shall take precedence over the contrary provisions of the Board's policies or any such permissive law, unless otherwise prohibited by law.

10. SAVINGS CLAUSE

If, during the term of this contract, it is found that a specific clause of the contract is illegal in federal or state law, the remainder of this contract not affected by such a ruling shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have set their hands and seals to this contract effective on the day and year first above written.

INTERIM SUPERINTENDENT

**WINSLOW TOWNSHIP
BOARD OF EDUCATION**

**Mark Pease
Interim Superintendent**

**John Shaw
Board President**

WITNESS:

ATTEST:

**Howard Long
Board Solicitor**

**Tyra McCoy Boyle
SBA/Board Secretary**

DATED:

DATED:



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

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

KEVIN DEHMER
Commissioner

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

September 8, 2025

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

Dear Mrs. McCoy-Boyle:

I have reviewed the employment contract for Ms. Sheresa Clement, Assistant Superintendent, in accordance with N.J.S.A. 18A:7-8(j) and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are approvable within the powers of this office. Therefore, I approve the contract for a period commencing on September 1, 2025 through June 30, 2026.

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

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

Sincerely,

A handwritten signature in cursive script, reading "Carmen G. Rodriguez".

Carmen G. Rodriguez
Interim Executive County Superintendent

CGR: aa

WINSLOW TOWNSHIP BOARD OF EDUCATION
ASSISTANT SUPERINTENDENT FOR CURRICULUM AND INSTRUCTION
2025 – 2026 CONTRACT OF EMPLOYMENT
SHERESA CLEMENT

THIS EMPLOYMENT CONTRACT is made and entered into as of the 1st day of September 2025 by and between the Winslow Township Board of Education, with offices located at 40 Cooper Folly Road, Atco, New Jersey 08004 (hereinafter referred to as the "Board") and *Sheresa Clement*, (hereinafter referred to as the "Assistant Superintendent").

WITNESSETH:

WHEREAS, the Board desires to provide the Assistant Superintendent with a written Employment Contract in order to enhance administrative stability and continuity within the schools, which the Board believes generally improves the quality of its overall educational program;

WHEREAS, the Board and the Assistant Superintendent believe that a written Employment Contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the education of the schools;

NOW THEREFORE, the Board and the Assistant Superintendent, for the consideration herein specified, agree as follows:

1. TERM

The Board, in consideration of the promises herein contained of the Assistant Superintendent, hereby employs, and the Assistant Superintendent hereby accepts employment as Assistant Superintendent of Schools for a term commencing on September 1, 2025, and ending on June 30, 2026.

2. ASSISTANT SUPERINTENDENT CERTIFICATION AND RESPONSIBILITIES

A. Certification: The Assistant Superintendent shall hold a valid and appropriate certificate to act as Assistant Superintendent of Schools in the state of New Jersey. In the event that such certificate is revoked or in any way deemed invalid, the terms of this Agreement are null and void.

B. Duties: All duties assigned to the Assistant Superintendent by the Board and Superintendent should be appropriate to and consistent with the professional role and responsibility of the Assistant Superintendent, and shall be set by Board policy and in the Assistant Superintendent Job Description (attached hereto and incorporated herein by reference).

C. Outside Activities: The Assistant Superintendent shall devote her time, attention and energy to the business of the school district. However, she may serve as a consultant to other districts or educational agencies, lecture, engage in writing activities and speaking engagements, and engage in other activities which are of a short-term duration at her discretion. However, such activities which require the Assistant Superintendent to be absent from the school district for one full working day shall be

reported to the Superintendent. If the Assistant Superintendent chooses to engage in any other outside activities that are unrelated to the Assistant Superintendent's responsibilities as Assistant Superintendent of the District, which take place on personal, vacation, Holiday, or other time when the Assistant Superintendent is not expected to be working for the Board, she shall retain any stipend, honoraria or fee paid. Any such activities must not interfere with her duties and responsibilities with respect to the District.

Notwithstanding anything herein to the contrary, should the Assistant Superintendent prepare, develop, write, author or publish any literature, article treatise, book or other publication not directly related to the business of the District, that does not involve the use of District resources, she shall keep any stipend, honoraria or fee paid.

3. PROFESSIONAL GROWTH OF ASSISTANT SUPERINTENDENT

The Board encourages the continuing professional growth of the Assistant Superintendent through the Assistant Superintendent's participation as she might decide in light of the Assistant Superintendent's responsibilities as the Assistant Superintendent, in the following:

- A. The operations, programs, and other activities conducted or sponsored by local, state and national school administrator and/or school board associations;
- B. Seminars and courses offered by public or private educational institutions;
- C. Informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of the Assistant Superintendent to perform the Assistant Superintendent's professional responsibilities for the Board;

D. Visits to other institutions; and

E. Other activities promoting the professional growth of the Assistant Superintendent. The details of such professional growth will be developed between the Superintendent and the Assistant Superintendent.

F. The Assistant Superintendent shall be permitted to attend two state meetings and one national conference each year.

In its encouragement, the Board shall permit a reasonable amount of release time for the Assistant Superintendent, as she deems appropriate, to attend such matters and shall pay all necessary travel, registration and sustenance expenses consistent with applicable law, regulations and OMB Circulars. All conferences shall be approved and all fees and related travel costs shall be consistent with current New Jersey regulations. All such costs shall be subject to the provisions of N.J.S.A 18A:11-12 and reimbursed only upon presentation of a duly executed voucher with supporting documentation.

4. COMPENSATION

A. Salary: The Board shall pay the Assistant Superintendent an annual salary of **One Hundred and Ninety Thousand Dollars (\$190,000.00)**. During the term of this Employment Contract, including any extension thereof, the Assistant Superintendent shall not be reduced in compensation and/or benefits.

B. Executive County Superintendent Review & Approval: In accordance with N.J.S.A. 18A:7-8(j) and N.J.A.C. 6A: 23A-3.1, the Executive County Superintendent, will review and approve, according to standards adopted by the Commissioner, all employment contracts for Assistant Superintendents prior to the execution of said contract. This shall include, renegotiations, extensions, amendments, or other alterations of the terms of the existing employment contract that have been previously approved by the Executive County Superintendent.

5. BENEFITS

The Board shall provide the Assistant Superintendent, as part of her compensation, with the following benefits:

A. Vacation/Holiday: The Assistant Superintendent shall be granted twenty-five (25) vacation days annually, which begin to accrue on September 1, 2025. Each year she may carry over up to ten (10) days of her annual allotted vacation days, to be used in the next succeeding year, if any. The Assistant Superintendent shall be permitted to take vacation days at any time, with approval of the Superintendent. The Board, through the Board's Business Office, shall be responsible for maintaining written documentation of the Assistant Superintendent's earned and accrued vacation days.

The Assistant Superintendent shall be entitled to all officially recognized holidays and other non-work days off as listed on the annual approved school calendar, that are not otherwise utilized for job-related activities, such as in-service days. The 12-month school calendar list the following as days off:

- a. September 1 – Labor Day
- b. October 2 – Yom Kippur
- c. October 13 – Columbus Day
- d. November 6 & 7 – Teacher Convention
- e. November 11 – Veteran's Day
- f. November 27 & 28 – Thanksgiving Holiday Break
- g. December 22-January 2 – Winter Break
- h. January 19 – Dr. Martin Luther King, Jr. Day
- i. February 16 – Presidents' Day
- j. April 3 – April 10 – Spring Break
- k. May 25 – Memorial Day
- l. June 19 – Juneteenth

The Assistant Superintendent has rights to leave under State and Federal Family Leave Acts.

Upon the Assistant Superintendent's separation or retirement from employment with the Board, the Board will pay all accumulated vacation days at a rate of 1/260 of the Assistant Superintendent's annual salary at the time of separation. All such payments will be consistent with N.J.S.A. 18A:30-9.

If the Assistant Superintendent dies before the Employment Contract year is completed, payment for the Assistant Superintendent's accumulated vacation days shall be made to the Assistant Superintendent's estate.

B. Sick Leave: Sick leave is defined to mean the absence from the Assistant Superintendent's post of duty because of personal disability due to illness, injury, or because the Assistant Superintendent has been excluded from school by the school's physician on account of a contagious disease or because of being quarantined for such a disease.

1. Days Allowed: The Assistant Superintendent shall be entitled to 13 sick leave days through June 30, 2026, with pay. Unused sick days shall be cumulative (maximum of 15 days) and may accrue in any given year. However, payment for unused sick leave shall be consistent with N.J.S.A. 18A:30-3.5, N.J.S.A. 18A:30-3.6, N.J.S.A. 18A:30-3.7, and N.J.S.A. 18A:30-7 and shall not exceed \$15,000.00.

Upon retirement in accordance with the rules and regulations of the Teachers' Pension and Annuity Fund, and N.J.S.A. 18A:30-3.5 and N.J.S.A. 18A:30-3.6, the Board shall provide compensation for accumulated sick leave days at the rate of 1/260 of the Assistant Superintendent's annual salary at the time of separation, or at the rate permissible pursuant to the regulations applicable at the time of retirement (annual salary divided by the then permissible regulatory daily rate = amount per day), whichever is greater. The Assistant Superintendent shall notify the Board of Education by December 1st of the last year of employment of her intent to retire.

C. Personal and Other Leave:

1. Bereavement. The Assistant Superintendent shall also be entitled to bereavement leave of up to five (5) days for death in the immediate family (defined as any relative residing in the same household as that of the Assistant Superintendent or any of the following relatives: spouse, mother, father, brother, sister, children, grandchildren, stepmother, stepfather, stepbrother, stepsister, stepchildren mother-in-law, father-in-law, domestic partner), or up to (3) days for death in the family (defined as any relative not defined as immediate family or not residing in the same household as that of the Assistant Superintendent, namely, aunt, uncle, niece, nephew, grandparents, brother-in-law, sister-in-law). The unused portion of these days shall not be accumulated into the next year.

2. Personal Business Days: The Assistant Superintendent shall be allowed up to a total of three (3) days per year for personal business with no loss of pay. The unused portion of these days shall be converted and accumulated into sick leave (sick day carry over is capped at 15 days in a given year).

3. Other Emergency or Urgent Reason: With the approval of the Superintendent, absence for other emergency or urgent reasons may be allowed.

D. Medical Benefits: The Assistant Superintendent shall be entitled to the following insurance benefits at the cost of the Board: Enrollment in the district's hospitalization and medical insurance program, dental insurance program, vision and prescription insurance program, including family coverage. Effective July 1, 2012 the Assistant Superintendent shall abide by Chapter 2, P.L. 2010 pertaining to a contribution of one and one-half percent (1.5%) of annual salary by payroll deduction to offset the cost of medical benefits. Effective July 1, 2011, the Assistant Superintendent shall abide by Chapter 78, P.L. 2011, pertaining to a percentage of premium determined by salary per state regulations, whichever is higher by payroll reduction to offset the cost of medical benefits.

E. Membership Fees: The Board shall pay 100% of the Assistant Superintendent's membership fees and/or charges to the American Association of School Administrators, the New Jersey Association of School Administrators, association for Supervision and Curriculum Development, and other professional/civic groups at the option of the Assistant Superintendent and subject to board approval and the Assistant Superintendent deems necessary to maintain and/or improve her professional skills.

F. Job-Related Expenses: The Board shall reimburse the Assistant Superintendent for job related expenses including, but not limited to necessary and reasonable travel, hotel, and sustenance expenses in accordance with law, District policy, the Administrative code and Commissioner of Education regulations. All travel reimbursements shall be made in accordance with New Jersey statutes and regulations, and in accordance with Circulars published by the New Jersey Department of Treasury or any other applicable directive.

6. PROFESSIONAL LIABILITY

A. The Board agrees that it shall defend, hold harmless, and indemnify the Assistant Superintendent from any and all civil or administrative demands, claims, suits, actions, and legal proceedings brought against the Assistant Superintendent in her individual capacity or in her official capacity as agent and/or employee of the Board, provided the incident arose while the Assistant Superintendent was acting within the scope of her employment, the act was not intentional, and, as such, liability coverage is within the authority of the Board to provide under state law.

The board further agrees that should any criminal action be instituted against the Assistant Superintendent for any such act or omission and should such proceeding be dismissed or result in a final disposition in favor of such person, the Board shall reimburse her for the cost of defending such proceeding, including reasonable counsel fees and expenses, as provided under state law.

B. If, in the good faith opinion of the Assistant Superintendent, a conflict exists as regards to the defense to such claim between the legal position of the Assistant Superintendent and the legal position of the Board, the Assistant Superintendent may

engage counsel of her choice, subject to the reasonable approval of the Board, in which event the Board shall indemnify the Assistant Superintendent for the reasonable costs of legal defense, as permitted by state law.

7. MEDICAL EXAMINATION

Disability of the Assistant Superintendent: In the event of disability by illness or incapacity, of the Assistant Superintendent's sick leave has been exhausted, compensation shall be reinstated after the Assistant Superintendent has returned to employment and undertaken the full discharge of her duties. If a question exists concerning the capacity of the Assistant Superintendent to return to her duties, the Board may require the Assistant Superintendent to submit to a medical examination, to be performed by a doctor licensed to practice medicine. The Board and the Assistant Superintendent shall mutually agree upon the physician who shall conduct the examination. The examination shall be done at the expense of the Board. The physician shall limit her report to those factors that prohibit the Assistant Superintendent from performing her duties.

8. EVALUATION

The Superintendent shall evaluate and assess in writing the performance of the Assistant Superintendent at least one time annually. The Superintendent and the Assistant Superintendent shall meet and discuss the evaluation. These evaluations and assessments shall be reasonably related to the position and description of the Assistant Superintendent and her duties as specified in this contract.

9. TERMINATION OF EMPLOYMENT CONTRACT

This Employment Contract may be terminated by:

A. Mutual agreement of the parties;

B. Unilateral termination by the Assistant Superintendent. The Assistant Superintendent may propose to terminate this Employment Contract and will use her best efforts to provide the Board with as much advance notice as possible, and in no event shall she provide less than sixty (60) days written notice to the Board.

C. Early Termination – Pursuant to N.J.S.L.A. 18A: 17-20.2a and N.J.A.C. 6A:23A-3.2, prior to the Board of Education entering into an early termination agreement with the Assistant Superintendent, the Board shall submit an early termination of employment agreement, that includes the payment of compensation as a condition of separation from service with the district, to the Commissioner of Education for prior approval.

10. COMPLETE AGREEMENT

This Employment Contract embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties.

11. CONFLICTS

In the event of any conflict between the terms, conditions and provisions of this Employment Contract and the provisions of the Board's policies, or any permissive state or federal law, then, unless otherwise prohibited by law, the terms of this Employment Contract shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term of the contract.

12. AMENDMENTS OR MODIFICATIONS

This Employment Contract shall include a 10-day option to amend. Otherwise, this Agreement may not be modified or amended except by mutual agreement of the parties incorporated in writing, and signed by both parties. In the event current administrative regulations in Title 6A applicable to this contract are overturned, repealed or otherwise cease to be in effect, then the parties agree to meet and negotiate an appropriate amendment to the contract language should the regulations be modified or become ineffective. The Executive County Superintendent must review all renegotiations, amendments, and other alternations of terms of existing contract that have been previously approved by the Executive County Superintendent, according to N.J.S.A. 18:A7-8(j) and N.J.A.C. 6A:23A-3.1.

13. SAVINGS CLAUSE

If, during the term of this Employment Contract, it is found that a specific clause of the Employment Contract is illegal or contrary to federal or State law and/or regulations, the remainder of the Employment Contract not affected by such a ruling shall remain in force, and the parties hereto further agree that the specific clause(s) in question, if any, shall be revised in accordance with such law and/or regulations.

WHEREAS, a duly authorized offer of the Board has approved the terms and conditions of this Employment Contract, and

WHEREAS, the Assistant Superintendent has approved the terms and conditions of this Employment Contract,

WHEREAS, this Employment Contract has been approved by a vote of the members of the Winslow Township Board of Education at its meeting of _____, and has been made a part of the minutes of that meeting.

IN WITNESS WHEREOF, they set their hands and seals to this Employment
Contract effective on the date and year first above written.

Attest:

Winslow Township Board of Education

By: _____
John Shaw, Board President

By: _____
Superintendent

DATED: _____

DATED: _____

Assistant Superintendent

By: _____
Sheresa Clement

DATED: _____