

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Wednesday, September 24, 2025
7:00 p.m.
Minutes

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

II. **MISSION STATEMENT**

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

III. **ROLL CALL**

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

Absent: Rita Martin
Julie Peterson

Also Present: Mr. Mark Pease., Interim Superintendent
Tyra McCoy-Boyle, Business Administrator/Board Secretary
Howard Long, Jr. Esq., Solicitor

IV. **PLEDGE OF ALLEGIANCE**

V. **2025-2026 DISTRICT GOALS**

(Mr. Thomas)

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

Mr. Pease made time to visit as many school buildings as possible and he continues to make those visits and participate in their faculty meetings. He has met with the department heads and has listened to some of their concerns.

On October 29, 2025, 11th graders at the High School will take the PSAT’s. Mr. Pease also shared that the New Jersey Department of Education (NJDOE) has selected our District to participate in a Special Education Program for monitoring.

Mr. Pease stated that a plan is being worked out for the lunch balances to make sure that parents are receiving proper communication so they can make arrangements to have those balances paid.

Our Back-to-School nights were very successful and at our Board Meeting in October, we will honor our boys track coach, Mr. Curtis Custis.

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

VIII. MINUTES

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

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

Regular Meeting	September 10, 2025	Open Session
Regular Meeting	September 10, 2025	Closed Session

Roll Call:			
Mr. Clark	Yes	Ms. Peterson	Absent
Ms. Dredden	Yes	Ms. Pitts	Yes
Ms. Glaud	Yes (no to Closed Session)	Mr. Thomas	Yes
Ms. Martin	Absent	Mr. Shaw	Yes
Mr. McManus	Yes		
Motion carried			

IX. BOARD COMMITTEE REPORTS

1. **Athletic Committee: Joe Thomas, Chairperson** – On September 20, 2025, the Winslow Township Marching Band finished in 1st place in week 2 competition held at Washington Township High School. Boys soccer had a game today and their record stands at 1 and 3. Our volley ball teams are fighting hard and playing hard and their record stands at 0 and 4. Our football team stands at a record of 2 and 2. Winslow Township is ranked #5 in the state according to MaxPreps New Jersey Football Rankings for 2025. The next game is at Millville at 1:00 p.m. Mr. Thomas also shared that Winslow Elite Football presence continues to shine. The youth football league continues to dominate local competition and build future talent for our District. Our head coach, Bill Belton, has been selected as the Philadelphia Eagles High School Coach of the Week. He will be honored at the Lincoln Financial Field during week 18 against the Washington Commanders.

Ms. Glaud added that the Winslow Elite Football Team will be at Donio Park tomorrow night at 6:00 p.m. There will be a pep rally because the season starts on Sunday. Anyone in the community who is interested in seeing our feeder program, please come out.

2. **Citizens Advisory Committee (CAC): Rita Martin, Administrative Advisor** – Ms. Nieves has nothing to report at this time.
3. **Education Committee: Rita Martin, Chairperson** – No report at this time. The next meeting is TBD.
4. **Marketing Committee: Gerard McManus, Chairperson** – None at this time. The next meeting is scheduled for Saturday. Mr. McManus shared that the Board will be present at the Fall Festival at Miller's Farm on October 4, 2025.
5. **Operations Committee: Lorraine Dredden, Chairperson** – Ms. Boyle read the committee meeting minutes. The committee met on Tuesday, September 23, 2025 at 5:30 p.m. Minutes are attached. The next meeting is scheduled for October 21, 2025.
6. **Policy/HR Committee: Cheryl Pitts, Chairperson** – The committee met today and reviewed several policies. Those policies will be presented to the Board so they will have an opportunity to read them prior to our October 8, 2025 Board meeting. Policy 1648 which dealt with record keeping for healthcare settings in school buildings as a result of COVID-19 has been abolished. Policy 0173 which deals with public school accountant was revised and mandated. Policy 0174 which deals with legal services was revised and mandated. Policy 0177 which deals with professional services has been revised and mandated. Policy and Regulation 1570 which deals with internal controls has been revised and mandated. Policy and Regulation 6111 which deals with Special Education Medicaid Initiative (SEMI) Program has been revised and mandated. Policy and Regulation 6220 which deals with budget preparation has been revised and mandated. Policy 1636.01 which deals with the notification of promotions, new jobs, and transfer opportunities. The three policies that the Citizens Advisory Committee asked us about at our last meeting which were also reviewed were Policy 9180 which deals with school volunteers, Policy 9150 which deals with school visitors, and Policy 9140 which deals with the CAC. Those three policies will be addressed at our next Policy Committee meeting.

7. **Township Economic Development Council/Township Municipal Drug Alliance: Joe Thomas, Representative** – None at this time. Mr. Thomas thanked Mr. Shaw and the new interim Superintendent, Mr. Pease, for coming out to the Township Municipal Building the other night to start the collaboration of working together and uniting Winslow.

Mr. McManus shared that Mayor Lawrence made it a point to inform them that the Education Committee for the Township will be held on October 1, 2025. Mr. Shaw asked if the Education Committee would like to be a part of the Township's Education Committee meeting.

8. **Township Planning Board: John Shaw, Representative** – The meeting this past Thursday was canceled. The next meeting will be held in October and he will share that date at the next Board meeting.

Mr. Shaw acknowledged our Ward 1 Committeeman, Mr. Brandon Glikas.

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 **None at this time.**

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
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

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

Approve Professional Development/Workshops & Conferences as listed in the attached exhibit.

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

Ratify and approve Field Trips for the 2025/2026 school year as listed in the attached exhibit.

5. Tuition Students

Exhibit X A: 5

Approve placement of Tuition Students, for the 2025/2026 school year as listed in the attached exhibit.

6. Terminate Out-of-District Placement(s)

Exhibit X A: 6

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

7. Homeless Student(s)

None at this time.

8. Division of Child Protection & Permanency (DCP&P)

None at this time.

9. Security/Fire Drills

None at this time.

10. Fundraiser(s)

Exhibit X A: 10

Approve Fundraisers as listed below:

School 5

- Lucky Grams, (3/9/26 – 3/13/26), Student Council
- Penny Wars, (10/8/25 – 10/15/25), Susan G. Komen Foundation

Middle School

- Poppin Popcorn Fundraiser, (10/29/25 – 12/3/25), 8th Grade Class of 2030
- Texas Roadhouse Dine & Donate, (10/30/25), 8th Grade Class of 2030
- Scholastic Book Fair, (10/20/25 – 10/24/25), Middle School Media Center
- Snap Raise Online Fundraiser, (Fall 2025), Middle School Spirit Club
- Little Caesars Kits, (9/25/25 – 10/24/25), 8th Grade Class of 2030
- Class of 2030/2031 T-shirts, (2025-2026 School Year), 8th Grade Class of 2030

High School

- Chick-fil-A Dine and Donate, (4/13/26), High School Class of 2027
- Coin Drop, (during 2025 football home games), High School Class of 2027
- Chipotle Dine and Donate, (3/9/26), High School Class of 2027
- T-Shirts for Fall Play, (November 2025), Drama Club
- T-Shirts for Spring Musical, (March 2026), Drama Club
- Concessions for Fall Play, (11/20/25 – 11/22/25), Drama Club
- Concessions for Spring Musical, (3/26/26 – 3/28/26), Drama Club
- Ads for Spring Musical, (2/2/26 – 2/20/26), Drama Club
- Rita's Water Ice Sale at Basketball Concession Stand, (5/7/26, 5/14/26, 5/21/26, & 5/28/26), High School Class of 2027
- Valentine Rose Sale, (2/1/26 – 2/14/26), Art Club
- Art Club Spirit Wear T-Shirts, (2025-2026 School Year), Art Club
- Student Artwork Sale, (2025-2026 School Year), Art Club
- Boo Candy Grams and Handmade Cards Sale, (10/15/26 – 10/31/26), Art Club
- Spirit Wear T-Shirts, (9/25/25 – 10/17/25), Junior Class of 2027
- Sprit Wear T-Shirts, (2025-2026 School Year), Sophomore Class of 2028
- Environmental Club T-Shirt Sale, (2025-2026 School Year), Environmental Club

11. School 1 – Donation Acceptance

Approve the acceptance of a donation of school supplies for Donna Sichta of the BP Social Committee from Braddock Preserve at Winslow. Examples of supplies being donated are Playdoh, #2 pencils, tissues and wipes, scissors, highlighters and pens.

12. School 5 – Student Council Events

Approve the following School 5 Student Council activities and events for the 2025-2026 school year:

- November: Canned Food Drive: November 10, 2025- November 14, 2025

Students and staff will collect canned food items to be donated to Sicklerville United Methodist Church.
- December: Winter Warmth Tree: December 1, 2025 – December 5, 2025
Students and staff will collect hats, scarves, mittens, and gloves for children of all ages. Items will be placed on a tree in the school foyer to benefit local children in need.
- March: Read Across America visit to Schools 1 & 2: Date TBD

Student Council Members will visit Schools 1 & 2 to read to young students as part of the Read Across America celebration.
- April & May: Mother's Day Collection "We Care Bags": April 27, 2026 – May 1, 2026

Staff and students will collect personal hygiene items such as socks, bodywash, toothbrushes, toothpaste, deodorant and blankets to be donated to a woman's shelter. Items will be collected in the lobby of the school.

13. School 6 – S.T.E.M. Day

Winslow Township School 6 would like to host a S.T.E.M. (Science, Technology, Engineering, Mathematics) Day on October 3, 2025. Students from Rutgers University School of Engineering will provide hand-on demonstrations such as making slime, straw rockets and floating drawings. Additionally, the founder of Nafees Innovations, Nafees Norris (scientist) will conduct interactive workshops for small groups of students. This assembly will be funded by Francina Pendergrass, South Jersey Alumnae Chapter, Delta Sigma Theta Sorority, Inc. at no cost to the district.

14. School 6 – School Support and Donation

Request approval for Zeta Phi Beta Sorority, Inc., Chi Rho Zeta Chapter, to adopt Winslow Township School 6 from October 1, 2025 through June 19, 2026, by providing financial support and tangible supplies such as food, beverages, gift cards, toys and novels for various school activities, including those to promote math and literacy.

15. Middle School Spirit Club Event

Approval requested for the Winslow Spirit Club to promote school spirit through their event Winslow Wednesdays. Homeroom teachers would be able to give a ticket to any student who is wearing Winslow gear or green on Wednesdays. Tickets would then be placed in a bin for a drawing each month for a prize.

16. Middle School Renaissance Club Rewards

Approve the Winslow Township Middle School Renaissance Club to reward students with the following activities for academic achievement, good attendance, and positive behavior.

- First marking period: Board Game Day: November 5, 2025 during periods 1 and 2.
Students will play various board games
- Second marking period: Virtual Escape Room: January 30, 2026 during periods 1 and 2
Students will participate in a Mission: School Blackout Virtual Escape Room
- Third marking period: Trivia Day: April 1, 2026 during period 8
Students will play a Blooket Trivia Game
- Fourth marking period: Mr. Softee: June 4, 2026 during period 8
Students will enjoy visiting the Mr. Softee truck

17. Middle School – 8th Grade Parent Information Night

Approval requested for Winslow Middle School to host an 8th Grade Parent Information Night on October 16, 2025 at 6:00 PM for 8th grade parents and guardians. This will be a detailed information session that will go over all of the events that will be offered to eligible students this 2025-2026 school year.

18. High School – Southern New Jersey Cappies

Approval requested for the High School Drama Club and Stage Crew to participate in the Southern New Jersey Cappies for the 2025-2026 school year. SNJ Cappies schools choose up to eight students involved in theatre and/or journalism who are then trained as Cappies Critics. The school's critics travel to other participating high schools to watch a show and write a critique. The top critiques for each show are then published with Follow South Jersey and on the NJ Cappies Website. At the conclusion of each show, the Cappies critics select nominees in performance and non-performance categories to be recognized at the close of the school year at our Gala. The Gala (similar to the Tony Awards ceremony) brings all of the participating schools together to celebrate their work and support each other. There are also scholarship opportunities available to outstanding students from prestigious film and acting schools, such as The New York Film Academy.

19. High School – 2000-2001 Football Conference Championship 25th Anniversary Celebration

Approval requested to honor the 25th anniversary of the 2000-2001 Football Conference Champions. The team will be announced during half-time of the Winslow vs. Eastside football game on October 11, 2025. This team was the first team in this school's history to make it to the playoffs. They earned the school's first playoff win 38-6 over Toms River South.

20. High School – Poll Worker Event

Approval requested for the Winslow Township Social Studies Department, the South Jersey Alumnae Chapter of Delta Sigma Theta Sorority, Inc. and the Camden County Board of Elections, to provide voting poll worker information/training sessions for students from October 6, 2025 – October 15, 2025 from 2 PM – 5 PM in the High School Cafeteria.

21. Bilingual Parent Advisory Committee Meetings

Approval requested to host the Bilingual Parent Advisory Committee Meetings on September 29, 2025 and December 3, 2025 at 5:00 PM in the Winslow Township Middle School Media Center.

22. Out of District Student

Approval requested to have the following Out of District student applied to the IDEA Grant for the 2025-2026 school year. Funded by acct # 20-250-100-500-000-00.

Student #	School	Tuition	ESY	Notes
6172	Archway	\$ 38,892.60	\$ -	

B. Principal's Update

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

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

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

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to table item #19 in the Business Administrator/Board Secretary's report.

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

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve A. & B, minus item#19 as recommended by the Business Administrator/Board Secretary.

A. REPORTS

Exhibit XI A: 1

- 1. Transportation Report

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

2. Board Secretary's Report

Exhibit XI B: 2

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

3. Reconciliation Report

Exhibit XI B: 3

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

4. Board Secretary's Certification

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

5. Boards' Certification

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

6. Bill List

Exhibit XI B: 6

- a. Approve the Vendor Bill List in the amount of \$2,941,425.70 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$1,764,381.56 as per the attached exhibit.

7. Payroll

None at this time.

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property and Textbooks per the attached exhibit.

Location	Department	Description
School 1	Nurse	(1) Printer, 10+ years, old and broken (1) Cot/recovery couch, 21+ years, broken, old
School 2	Technology	(1) Dell Optiplex 990, 13 years, irreparable (1) Epson Powerlite 680, 8 years, irreparable

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
School 6	Winslow Youth Travel Basketball	10/1/25 – 3/26/26	Mondays, Tuesdays, Wednesdays, Thursdays, 6:30 p.m. – 9:00 p.m.	Gymnasium, Bleachers, Lavatories	\$25
School 4	Winslow Youth Travel Basketball	11/10/25 – 3/27/26	Mondays, Tuesdays, Wednesdays, Thursdays, 6:30 p.m. – 9:00 p.m.	Gymnasium, Bleachers, Lavatories	-0-
Middle School	Winslow Youth Travel Basketball	9/25/25 – 3/27/26	Mondays, Tuesdays, Thursdays, Fridays, 6:30 p.m. – 9:00 p.m.	Gymnasium, Bleachers, Lavatories	-0-

10. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary and Ms. Regina Chico, the Assistant Business Administrator, to attend the NJASBO workshop “DOE Presents” on October 9, 2025 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$145 per person.

11. 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>
Cheryl Pitts	Camden/Gloucester County School Boards Association (SBA) Hybrid Meeting	September 30, 2025	NC
Mr. Mark Pease	NJ School Boards Association Workshop 2025	October 20, 2025 – October 23, 2025	\$2,300.00 (25 members)

12. 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 12-000-262-730

CDW Government Inc. – ESCNJ/AEPA

Surface Pro Replacement	Equip.-Custodial	\$7,601.97
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Items charged to 11-000-270-615

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

Pads/Rotor Assembly	Transportation Supplies	\$1,264.69
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Assembly/Seal/Gaskets	Transportation Supplies	\$1,315.70
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Alternator	Transportation Supplies	\$1,883.61
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Seat, Tensioner, Door Motor	Transportation Supplies	\$3,083.30
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Items charged to 11-000-262-610

Buckeye International, Inc. ESCNJ 21/22-18

Supplies	General Supplies	\$4,056.15
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HD Supply Facilities Maintenance, LTD. – ESCNJ 21/22-18

Hand Soap	General Supplies	\$19,338.00
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13. Purchase – Ed Data Vendor

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

Items charged to 11-000-261-420

Mack Industries Inc. – Ed Data Bid #12731

Boiler Repairs-Middle School	Clean, Repair, Maint.	\$15,712.00
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14. Purchases – Hunterdon County Educational Services Commission (HCESC)

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

Items charged to 11-000-240-600

BLUUM USA, Inc. – HCESC – CAT – 23-07

Security Pass System-Middle School	Supplies and Materials	\$2,543.40
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Items charged to 20-238-100-600

BLUUM USA, Inc. – HCESC – CAT – 23-07

S/R-Title I Supplies – Middle School	Title I 25-26 – Supplies	\$4,788.50
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15. Purchase – Camden County Educational Services Commission Vendor (CCESC)

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

Items charged to 11-000-261-420

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

Inspection-Middle School E102, E104	Clean, Repair, Maint.	\$1,080.00
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16. Purchases – State Contract Vendor

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

Items charged to 11-000-262-610

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

General Supplies	Clean, Repair, Maint.	\$2,383.71
General Supplies	Clean, Repair, Maint.	\$10,907.02

17. Low Quote Vendor

Approve Fire and Security Technologies, the low quote vendor, to repair a sprinkler leak in School 5 in the amount of \$2,215.00. Services are to be charged to account #11-000-261-420.

18. Bid 2026-01 District Wide Vehicle Seat Repairs

- a. Approve the record of Bid 2026-01 District Wide Seat Repairs, opened in public on Tuesday, September 16, 2025.

Lee M. Fox LLC	
Description	Cost per each
Bus Back cover replacement using fire block material	\$120.00
Bus Bottom cover replacement using fire block material	\$62.00
Bus Seat back foam replacement	\$162.00
Bus Seat bottom foam replacement	\$58.00
Bus Vinyl repair of seat covers with approved method for maintaining fire block integrity using matching color and grain pattern	\$28.00
Bus Metal repair to seat frame	\$48.00
Bus Seat frame replacement	\$-----
Bus Driver seat (complete)	\$420.00
Bus Driver seat (cushion only)	\$190.00
Bus Back cover replacement using fire block material (3-point belts)	\$280.00
Equivalent to Ford Econoline van seat cover and repair	\$220.00
Equivalent to Ford Transit seat cover and repair	\$190.00
Pickup Seat Cover Replacement	\$420.00
Pickup Seat Cover Repair	\$190.00

- b. Approve the award of Bid 2026-01 Districtwide Vehicle Seat Repairs to Lee M. Fox, LLC, the sole responder. Services are to be charged to account #11-000-270-420 and further acknowledge the following statement:

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


 Tyra McCoy-Boyle

Tabled 19. Administrative Stipend

Approve to pay Dorothy Carcamo, Ed.D. a stipend in the amount of \$3,150.00 as compensation for assuming the duties of the Superintendent during the months of July and August of 2025. Such duties include acting in behalf of the district during Regular and Special Board meetings, participating in the Board Retreat, assisting in the selection process of the Assistant Superintendent and the Interim Superintendent. The stipend will be charged to Account #11-000-230-104.

20. Approval of New Vendor Request

Approve the following new vendor with an effective date of September 24, 2025.

- Robert H. Passarella Jr. DBA RHP Enterprises – Towing for Buses and other vehicles

21. Low Quote Vendor

Approve Frank Saam Violins, the low quote vendor, to replace the balance of damaged musical instruments in the Middle School in the amount of \$14,996.40. Items will be charged to account #11-190-100-610. Losses will be covered by district insurance.

22. School District Officials

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

- 504 Officer – Sheresa Clement
- Issuing Officer for Working Papers – Sheresa Clement
- Health Designee – Sheresa Clement
- School Safety Specialist/Safety Designee – Sheresa Clement

Roll Call:

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

Motion carried

Mr. Long congratulated Ms. Clement on being our 504 Officer, the Issuing Officer for Work Papers, the Health Designee, and the School Safety Specialist/Safety Designee.

XII. PERSONNEL

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to table item A1 until the next meeting.

Roll Call:			
Mr. Clark	Yes	Ms. Peterson	Absent
Ms. Dredden	Yes	Ms. Pitts	No
Ms. Glaud	No	Mr. Thomas	Yes
Ms. Martin	Absent	Mr. Shaw	No
Mr. McManus	Yes		
Motion carried			

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve A as Recommended by the Superintendent, tabling item A1 until the next meeting.

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

Tabled 1. 2025/2026 Staff Appointments

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

	Name	Location	Position	Pro-rated Salary	Effective
A	Ferguson, Carol	Curriculum Office	Director of Curriculum & Instruction	\$150,000.00	11/1/2025

2. 2025/2026 Staff Reassignments

Approve the following Staff Reassignments for the 2025/2026 school year, effective October 1, 2025:

		From	To
	Name	Position	Position
A	Arroyo, Sergio	Grade 5 Teacher School No. 6	Grade 4 Teacher School No. 5 *No change in salary/step
B	Odell, Stephanie	Grade 4 Teacher School No. 5	Reading Specialist School No. 5 BA+15, Step 7 \$62,994.00 Stipend \$1,222.00 (pro-rated)

3. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	6036	Maternity	1/1/2026 2/1/2026	1/31/2026 5/1/2026	Paid Unpaid

4. Terminations

Approve to terminate Employee #5205 for inability to perform job duties, effective 9/30/2025.

5. Retirements

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

	Name	Location	Position	Effective
A	Rossi, Ronald	Middle School	Mathematics Teacher	1/1/2026

6. 2025/2026 After School Instrumental Band & Orchestra Program

Approve the following teachers for the After School Instrumental Band & Orchestra Program for students at Schools No. 5 and No. 6. The program will run from October 15, 2025- May 6, 2026 (Wednesdays), at School No. 6, 3:00 PM- 4:30 PM: (11-401-100-100-000-05, 11-401-100-100-000-06)

	Name	Position	Hourly Rate
A	Garton, Timothy	Band Teacher	\$45.04/hour
B	Jan, Nancy	Orchestra Teacher	\$45.04/hour

7. 2025/2026 Home Instruction Tutors

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

	Name	Subject Area
A	Ade, Phyllis	Special Education
B	Coley, Patricia	Special Education
C	Griffin, Ayana	Science (5-8)
D	Headley, Linda	Special Education
E	Hoover, Sarah	English
F	Kelly, Jordan	Elementary
G	Knox, Ryan	Science
H	Masella, Matthew	Mathematics
I	Montgomery, Raya	Social Studies
J	Moore, Andrea	Special Education
K	Morgan, Zachary	Social Studies
L	Patrizio, Bianca	Special Education
M	Perry, Alexandra	Science
N	Pierre-Davis, Johadane	French
O	Robinson-Taylor, Kimberly	Special Education
P	Sampson, Jaleesa	Mathematics
Q	Shaw, Brianna	Health/Physical Education
R	Stowell, Bruce	Health/Physical Education

8. 2025/2026 High Dosage Tutoring

Approve the following staff members to serve as High Dosage Tutors, on an as needed basis, at a rate of \$29.73 per session. The program will run October 1, 2025- June 30, 2026: (20-238-100-100-020 and 20-244-100-100-000)

	Name		Name
A	Ade, Phyllis	K	Lippi, Donna
B	Boianelli, Kate	L	Prendergast, Kimberly
C	Castiello, Lauren	M	Quaintance, Daniel
D	Cherry, Leslie	N	Scelfo, Nancy
E	Dennis, Nicole	O	Serratore, Beth
F	Familiare, Amanda	P	Shifren, Stacy
G	Ingram, Margarita	Q	Stump, Kristina
H	Jefferies, Tyeisha	R	Sutphen, Mary Ann
I	Kelly, Jordan	S	Wames, Kimberly
J	Kudless, Wendy		

9. 2025/2026 After School Tutoring

Approve the following staff members to serve as After School Tutors, on an as needed basis, at a rate of \$45.04 per hour. The program will run October 1, 2025- June 30, 2026: (20-238-100-100-020 and 20-244-100-100-000)

	Name		Name
A	Amato, Gina	I	Martin, Gregg
B	Conte, Robyn	J	Matino, Elena
C	Cox, Steven	K	Quaintance, Daniel
D	DeFrancisco, Brooke	L	Richter, Heidi
E	DeTullio, Andrea	M	Rushton, Kathryn
F	DiLullo, Annmarie	N	Sipple, Lauren
G	Gross, Angela	O	Strickland, Amanda
H	Maguire, Mary Janelle	P	Stump, Kristina

10. 2025/2026 Event Ticket Sellers

Approve the following employees to work as Event Ticket Sellers at the High School, on an as needed basis, at a rate of \$55.00 per event: (11-401-100-100-401-08)

	Name
A	Esposito, Gianna
B	Matino, Elena

11. 2025/2026 Announcers, Ticket Sellers, Clock Operators, Bookkeepers and Game Monitors

Approve the following employees to work at the High School and Middle School as Announcers, Ticket Sellers, Clock Operators, Bookkeepers and Game Monitors for the 2024/2025 Fall/Winter Athletic season, on an as needed basis, at the listed per game rate: (11-402-100-100-402-07 & 11-402-100-100-402-08).

Fall/ Winter Seasons	
Position	Per Game
Announcer	\$55.00
Ticket Seller	\$55.00
Clock Operator	\$50.00
Bookkeeper	\$50.00
Game Monitor	\$50.00

	Name
A	Bates, Crystal
B	Ruff, Dwight
C	Wilson, Frederick

12. 2025/2026 Announcers, Ticket Sellers, Clock Operators, Bookkeepers and Game Monitors for Football

Approve the following employees to work as Announcers, Ticket Sellers, Clock Operators, Bookkeepers and Game Monitors for the 2025/2026 Football season, on an as needed basis, at the listed per game rate: (11-402-100-100-402-08)

Fall/ Winter Seasons	
Position	Per Game
Announcer	\$100.00
Ticket Seller	\$100.00
Clock Operator	\$100.00
Bookkeeper	\$100.00
Game Monitor	\$100.00

	Name
A	Bates, Crystal
B	Dasgupta, Pradip
C	Ruff, Dwight
D	Stowell, Allen
E	Torchia, Kristian

13. High School Piano Accompanist

Approve Mr. Joseph Krupa to provide piano accompaniment for the High School Spring Musical "Chicago", at a rate of \$1,200.00 (11-401-100-330-401-08)

14. 2025/2026 Volunteers

Approve the following 2025/2026 High School Volunteers:

	Name	Activity/Sport
A	Garland, Deborah	Yoga Club Advisor
B	Guilford, Corinn	Cheerleading Coach

15. Education Job Fair- Stockton

Approve Mr. Dion M. Davis, Human Resources Director, to attend the Fall 2025 Career & Internship Fair at Stockton University on October 9, 2025. The cost for the day will be \$200.00 (11-000-251-580-000-13)

Roll Call:

Mr. Clark	Yes	Ms. Peterson	Absent
Ms. Dredde	Yes	Ms. Pitts	Yes
Ms. Glaud	Yes (Abstain item #4)	Mr. Thomas	Yes
Ms. Martin	Absent	Mr. Shaw	Yes
Mr. McManus	Yes		

Motion carried

XIII. ADDENDUM **None at this time.**

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST **None at this time.**

XV. INFORMATIONAL ITEMS

Ms. Pitts reminded Board members of how they must conduct themselves during meetings, with the understanding that we are all residents of this community. Once we sit in session and are called to order, we are public officials at an official Board meeting and are guided by certain State and District policies; including Policy 0146-Board member authority, Policy 0164-Conduct of Board Meetings, and Policy 0167-Public Participation at Board Meetings. Ms. Pitts also discussed CAC procedures and policies that were brought up at the last meeting.

XVI. OLD BUSINESS **None at this time.**

XVII. NEW BUSINESS

Mr. Shaw introduced our High School Student Representative, Ms. Cherish Hazelton

Ms. Hazelton discussed the following items:

- Back-to-School night was a success. Both students and parents attended.
- The sign-ups for the PSAT's has been open as of Monday, September 22, 2025
- This Friday, September 26, 2025, everyone will take their ID pictures with Laura Studios.
- Spirit Week is from October 14, 2025 through October 17, 2025. October 17, 2025 is also our Homecoming Dance and would like to raise the school spirit at their athletic events by creating a student section strictly dedicated for our students.
- College Readiness Night will take place on October 28, 2025. Ms. Hazelton also gave a special shout out to Mr. Curtis Custis who was acknowledged as coach of the year for winter track.

Mr. Thomas asked Mr. Pease to check in with the Athletic Department and keep us up to date on the process of moving several teams back into a lower conference. Mr. Pease will reach out to Ms. Lane to find out how the conference is realigning.

Ms. Glaud shared that Rubies and Pearls, a girls mentoring organization in Winslow Township, is having a cotillion on October 26, 2025. If anyone is interested in purchases tickets, please let her know and she will connect you with Ms. McKenzie.

Mr. Shaw shared that this weekend at the Bud Duple Center, the Township will have their Job Fair from 10:00 am to 12:00 p.m.

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

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

A motion was made by Ms. Pitts seconded by Ms. Dredde, to open the meeting for Public Comments at 7:58 p.m.

Voice Vote: All in favor

Benjamin Matthews

Mr. Matthews had questions regarding District Goals and asked what indicators the Administration look for in those walkthroughs. Mr. Long responded that the goals were established this summer at the Board Retreat which was led by our now retired Assistant Superintendent, Dr. Carcamo. Mr. Long stated that Mr. Pease was not present during the retreat. Both he and the Board President have not had a chance to brief him on it yet. Mr. Matthews also asked the Board for their thoughts on the ethical implications of sitting Board members who blatantly violate the Winslow Township Municipal code, specifically Chapter 294-129L-2, by displaying campaign material on public property. Mr. Long stated that he will not answer the question but does acknowledge that he raised the question. Mr. Pease also responded to some of the indicators for walkthroughs.

Abigail Murphy

Ms. Murphy shared that our Marching Band has won two-first place competitions and they won with two-thirds of their program. Their next competition is this Saturday at Williamstown High School at 6:30 p.m.

Tristan Willis

Mr. Willis's daughter attends School 4. He contacted the Transportation Department prior to the start of the school year and was told that he would receive information for their bus route. A week before school started, he contacted the Transportation Department because he hadn't received a bus route. Mr. Willis was told that he lives within a two-mile radius and his daughter will not be picked up. He would like to know how he can obtain a medical certificate so his daughter can be picked up. Mr. Pease will look into it and have an answer for him. Mr. Long stated that Mr. Willis is referring to "courtesy bussing", and it doesn't occur in all towns because of the expense. 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 8:10 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 8:11 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 24, 2025 at 8:11 p.m.; and

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

- "(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The legal citation to the provision(s) at issue is:_____ and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;
- "(2) Any matter in which the release of information would impair a right to receive funds from the federal government." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;
- "(3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically, as possible without undermining the need for confidentiality is _____;
- "(4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body" The collective bargaining contract(s) discussed are between the public body and _____;
- "(5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;
- "(6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;

☐ "(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer." The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are _____

_____ and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is _____;

☒ "(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting." The employee(s) and/or title(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are: with respect to item #19 under the Business Administrator/Board Secretary's Report;

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

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

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

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

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

Roll Call:

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

Motion carried

XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to close the meeting of the Executive Session at 8:48 p.m.

Voice Vote: All in favor

A motion was made by Ms. Pitts, seconded by Ms. Dredden, to approve item #19 on page 14 in the Business Administrator/Board Secretary's report.

Roll Call:

Mr. Clark	Yes	Ms. Peterson	Absent
Ms. Dredden	Yes	Ms. Pitts	Yes
Ms. Glaud	No	Mr. Thomas	Abstain
Ms. Martin	Absent	Mr. Shaw	Yes
Mr. McManus	Abstain		

Motion carried

XXII. ADJOURNMENT

A motion was made by Ms. Pitts, seconded by Ms. Dredden to adjourn the meeting at 8:51 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

OPERATIONS COMMITTEE MEETING MINUTES

5:30 p.m. Tuesday, September 23, 2025

Virtual – WebEx

The Operations Committee met on Tuesday, September 23, 2025 at 5:30 p.m. In attendance were Ms. Dredden, Committee Chair, Mr. Shaw, Board President, and Mr. McManus. Also in attendance were Ms. Boyle and Mr. Pease. The following items were discussed:

1. High School HVAC Upgrade –LAN Associates (Architects)

A meeting has been scheduled on Friday, Sept. 26 at 1:00 p.m. to review the High School and Middle School HVAC projects and other projects.

2. 2024-2025 Budgeted Capital and Other Projects - EI Associates

EI Associates has assigned Michael Wozny to manage District projects. Mr. Wozny and Ruth Bussacco, of EI, met on Sept. 17, 2025 with Mr. Pease, Ms. Boyle, Dione Moore and Ms. Lillich of Sodexo, Ms. Pinnock and Ms. Lane, the Athletic Director. The following projects were discussed:

- a. HVAC Upgrades at Schools 5 and 6. The district has received approval from the DOE for the School 5 project. (Approval for School 6 was previously received.) A schedule was developed to get both projects out to bid this fall, with an award date of Nov. 12, 2025.
- b. Other Capital Projects - 2024-2025 budget
 1. A roof replacement at the Administration Bldg. – We have received DOE approval. Will discuss this project with LAN Associates.
 2. A partial roof replacement at the High School J Wing – We have received DOE approval. Will discuss this project with LAN Associates.
 3. The construction of a pole barn for athletics at the High School Campus. We have received approval from the DOE. Mr. Wozny presented a page turn of this project, allowing Ms. Lane, the Athletic Director the opportunity to give her input. A bid schedule was presented, with an award date of Nov. 12, 2025.

c. Other Projects

Middle School Main Office HVAC - This project is near completion. The vendor, LGB Mechanical, will be installing louvers and balancing the system on Friday, Sept. 26, 2025. EI will then inspect the work and develop a punch list for the vendor to complete.

Upgrades to the Serving Lines at the High School Cafeteria - EI developed a schematic design to upgrade the serving line in the High School Cafeteria. Ms. Lillich and Mr. Moore of Sodexo, reviewed the plan to determine if equipment was sufficient for District needs. A couple of items were requested to be omitted. This upgrade will be charged to the Food Service Fund.

3. Outstanding Lunch Balances

As of Sept. 17, 2025, the food service fund has an uncollected balance of \$14,845.52 for meals served.

The meeting adjourned at approximately 6:09 p.m.

The next meeting is scheduled: Tuesday, Oct. 21, 2025

**WINSLOW TOWNSHIP
BOARD OF EDUCATION
COMMITTEE REPORT**

NAME OF COMMITTEE: POLICY

NAME OF CHAIRPERSON: CHERYL PITTS

DATE/HOUR OF MEETING: : The meeting took place in person on Wednesday, September 24, 2025 @ 6:00 pm. prior to the regularly scheduled School Board meeting.

BOARD MEMBERS IN ATTENDANCE: Michael Clark and Wanda Glauf

ADMINISTRATORS IN ATTENDANCE: MR. DION DAVIS, Director of Human Resources.

The following policies with regulations were reviewed and discussed. It should be noted that with the exception of Policy #1636.01 the remaining policies listed are state mandated.

Policy # 0173 – Duties of Public School Accountant (Revised)

Policy # 0174 – Legal Services (Revised)

Policy #0177 – Professional Services (Revised)

Policy/ Regulation #1570 – Internal Controls (Revised)

Policy/Regulation # 6111 – Special Education Medicaid Initiative (SEMI) Program (Revised)

Policy/Regulation # 6220 – Budget Preparation (M) Revised

Policy #1636.01 – Notification of Promotion, New Job, and Transfer Opportunities – NEW

Policy #1648.16 – Record keeping for Health care Settings in School Buildings – Covid 19 – ABOLISHED.

DATE & TIME OF NEXT COMMITTEE MEETING: October 8, 2025

Please allow me to take a few minutes to remind all Board members of how we must conduct ourselves during our meetings. With the understanding that certainly we are all residents of this community, however, once we are called to order and are in session, we are public officials in attendance at an official public Board meeting. And we are guided by certain state and district policies which include Policy #0146 (Board Member Authority) Policy #0164 (Conduct at Board Meetings) and Policy #0167 (Public Comment In Board Meetings). This statement has been issued to inform some and remind others. Thank you.

Policy List

Second Reading: Wednesday, September 24, 2025

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

POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

BYLAWS

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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.



POLICY

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-ratio 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:



POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

ADMINISTRATION

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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.



POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

ADMINISTRATION

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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.



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.



POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

PROGRAM

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Statutory Curricular Requirements

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.



POLICY

WINSLOW TOWNSHIP BOARD OF EDUCATION

PROGRAM

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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
5339.01/page 1 of 1
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:



September 24, 2025

EXHIBIT NO. XA:3

[illegible]

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Wednesday, September 24, 2025

EXHIBIT NO. XA:4

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	WTMS 11/19/2025	WTHS (8th grade students to see the play "Charlotte's Web")	8th Grade Teachers	N/A	250	Depart: 9:00 a.m. Return: 12:00 p.m.
2	WTMS 03/25/2026	WTHS (8th grade students to see the play "Chicago")	8th Grade Teachers	N/A	250	Depart: 9:00 a.m. Return: 12:00 p.m.
3	WTHS 09/13/2025 (Saturday)	Cinnaminson High School Cinnaminson, NJ (Marching band competitive performance)	Mr. Jarvela 4 Chaperones	2 + Equip. Bus	45	Depart: 12:00 p.m. Return: Midnight
4	WTHS 09/20/2025 (Saturday)	Washington Twp. High School Sewell, NJ (Marching band competitive performance)	Mr. Jarvela 4 Chaperones	2 + Equip. Bus	45	Depart: 12:00 p.m. Return: Midnight
5	WTHS 09/27/2025 (Saturday)	Williamstown High School Williamstown, NJ (Marching band competitive performance)	Mr. Jarvela 4 Chaperones	2 + Equip. Bus	45	Depart: 12:00 p.m. Return: Midnight
6	WTHS 10/04/2025 (Saturday)	Washington Township High School Sewell, NJ (Marching band competitive performance)	Mr. Jarvela 4 Chaperones	2 + Equip. Bus	45	Depart: 12:00 p.m. Return: Midnight
7	WTHS 10/09/2025	Crowne Plaza Princeton, NJ (SBYSP students to participate in Youth Leadership Summit)	Ms. Brooks 1 Chaperone	1	30	Depart: 8:00 a.m. Return: 2:30 p.m.
8	WTHS 10/11/2025 (Saturday)	West Deptford High School West Deptford, NJ (Marching band competitive performance)	Mr. Jarvela 4 Chaperones	2 + Equip. Bus	45	Depart: 12:00 p.m. Return: Midnight
9	WTHS 10/12/2025 (Sunday)	Deptford High School Deptford, NJ (Marching band competitive performance)	Mr. Jarvela 4 Chaperones	2 + Equip. Bus	45	Depart: 12:00 p.m. Return: Midnight
10	WTHS 10/15/2025	Rowan University - Pfleeger Concert Hall Glassboro, NJ (Concert Choir to enhance music literacy and singing abilities working with guest artists)	Mr. Kurbansade	1 mini	10	Depart: 7:30 a.m. Return: 2:15 p.m.
11	WTHS 10/18/2025 (Saturday)	Williamstown High School Williamstown, NJ (Community outreach band performance)	Mr. Jarvela 4 Chaperones	2 + Equip. Bus	45	Depart: 5:00 p.m. Return: 10:00 p.m.
12	WTHS 10/19/2025 (Sunday)	Eastern Regional High School Voorhees, NJ (Marching band regional championship performance)	Mr. Jarvela 4 Chaperones	2 + Equip. Bus	45	Depart: 12:00 p.m. Return: Midnight
13	WTHS 10/22/2025	School No. 4 (WTHS Leo Club students to read to students)	Ms. Mullin	1	24	Depart: 9:15 a.m. Return: 12:30 p.m.

14	WTHS	10/25/2025 (Saturday)	Toms River East High School Toms River, NJ (Marching band state championship performance)	Mr. Jarvela 4 Chaperones	2 + Equip. Bus	45	Depart: 9:00 a.m. Return: 11:00 a.m.
15	WTHS	10/29/2025	Hammononton (Community outreach marching band performance)	Mr. Jarvela 4 Chaperones	2 + Equip. Bus	45	Depart: 5:00 p.m. Return: 10:00 p.m.
16	WTHS	11/02/2025 (Sunday)	Hershey Park Hershey, PA (Marching band Atlantic Coast Championship)	Mr. Jarvela 4 Chaperones	2 + Equip. Bus	45	Depart: 8:00 a.m. Return: Midnight
17	WTHS	11/19/2025	School No. 3 (WTHS Leo Club students to read to students)	Ms. Mullin	1	24	Depart: 9:15 a.m. Return: 12:30 p.m.
18	WTHS	12/17/2025	School No. 2 (WTHS Leo Club students to read to students)	Ms. Mullin	1	24	Depart: 9:15 a.m. Return: 12:30 p.m.
19	WTHS	01/14/2026	School No. 1 (WTHS Leo Club students to read to students)	Ms. Mullin	1	24	Depart: 9:15 a.m. Return: 12:30 p.m.
20	WTHS	02/11/2026	School No. 4 (WTHS Leo Club students to read to students)	Ms. Mullin	1	24	Depart: 9:15 a.m. Return: 12:30 p.m.
21	WTHS	03/25/2026	School No. 3 (WTHS Leo Club students to read to students)	Ms. Mullin	1	24	Depart: 9:15 a.m. Return: 12:30 p.m.
22	WTHS	04/29/2026	School No. 2 (WTHS Leo Club students to read to students)	Ms. Mullin	1	24	Depart: 9:15 a.m. Return: 12:30 p.m.
23	WTHS	05/13/2026	School No. 1 (WTHS Leo Club students to read to students)	Ms. Mullin	1	24	Depart: 9:15 a.m. Return: 12:30 p.m.

Ratify items in bold

2025-2026											
OOD PLACEMENT-BUDGET											
	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Archway-Atco /08-8208-001											
	6166	8/1/2008	3408299356		10		\$68,299.20			\$68,299.20	9/24/25
	6099	5/11/2017	4223259983		3		\$54,257.40			\$54,257.40	9/24/25
IDEA	6172	7/20/2021	2461182326	4F			\$38,892.60		\$39,600.00	\$78,492.60	9/24/25
Burlington County Special Services / 05-0605-030											
	6137	11/15/2013	1846423631		6			\$4,588.00		\$4,588.00	9/24/25
	6171	8/17/2006	1285063931		12	\$4,946.00	\$51,264.00			\$56,210.00	9/24/25
	6170	7/6/2007	4927721773		12	\$4,946.00	\$51,264.00			\$56,210.00	9/24/25
First Children's Services											
	6168	12/10/2019	2133166938		Pre-K4		\$90,300.00				9/24/25
Gloucester County Special Services / CRESS											
	6102	12/17/2014	9471843349		5				\$3,900.00		9/24/25
	6069	4/17/2017	9113498395						\$24,475.50		9/24/25
	6169	10/8/2017	8317251350		2	\$3,040.00					9/24/25
	6030	8/31/2012	8006275479		8	\$1,216.00					9/24/25
Mercer County Special Services School District											
	6165	4/14/2005	3851190289		12	\$5,400.00	\$63,000.00			\$68,400.00	9/24/25
Orchard Friends School											
	6042	7/11/2017	8945057529	MD	3	\$450.00	\$59,300.00	\$7,500.00		\$67,250.00	9/24/25
HOMELESS											
Absecon Board of Education											
	6167	4/23/2014	8452811709		5		\$14,371.00			\$14,371.00	9/24/25

2025-2026 Termination of OOD Students
September 24, 2025

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	6045	Archway Schools	9/4/25	\$63,300.30	Moved out of District

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

EXHIBIT NO. XA:10

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

School: 5

Club/Organization: Student Council Event

Person Submitting Request: Heather Darcangelo

Date(s) of Fundraiser: 3/9-3/13/26 Time of Activity: Grams being sent home

Fundraising Activity: Lucky Grams

Location of Activity: Sending home flyers to be completed and returned during lunches

Cost Per Item/Person: \$0.65 Sale Price: \$1.00 Anticipated Profit: \$70.00

Intended Use of Raised Funds: End of year awards for Student Council (Student Activity 96-471-005)

RECEIVED

Vendor Description (If Appropriate): _____ SEP 12 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: 9/12/25
Superintendent/Designee: Sheresa S. Clement Date: 9/12/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 5

Club/Organization: Student Council Event

Person Submitting Request: Heather Darcangelo

Date(s) of Fundraiser: 10/8-10/15/25 Time of Activity: Grade Level Lunches

Fundraising Activity: Penny Wars

Location of Activity: Cafeteria

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

Intended Use of Raised Funds: Collect coins by grade level to raise money that will be donated to Susan G Komen foundation

~~RECEIVED~~

Vendor Description (If Appropriate): _____

SEP - 9 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: 9/9/25
Superintendent/Designee: Sheeresa S. Clever Date: 9/9/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: Middle School

RECEIVED

Club/Organization: 8th Grade Class of 2030

SEP 16 2025

Person Submitting Request: Nicole Stallard & Jeff Watson ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 9/25/25-10/24/25 Time of Activity: Various

Fundraising Activity: Students will promote sales of Little Caesars Kits

Location of Activity: Online

Cost Per Item/Person: Various Sale Price: Various Anticipated Profit: approx \$50

Intended Use of Raised Funds: Offset cost of end of year expenses for 8th activities

Vendor Description (If Appropriate): Little Caesars online fundraising

Little Caesars Fundraising, formerly known as Little Caesars Pizza Kit Fundraising Program, a division of Little Caesars, proudly helps raise millions of dollars for schools, sports teams and nonprofit organizations in the United States and Canada by providing quality, name-brand products, including pizzas and other delicious snacks, that can be made at home in less than 10 minutes.

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

If Yes, please explain: _____

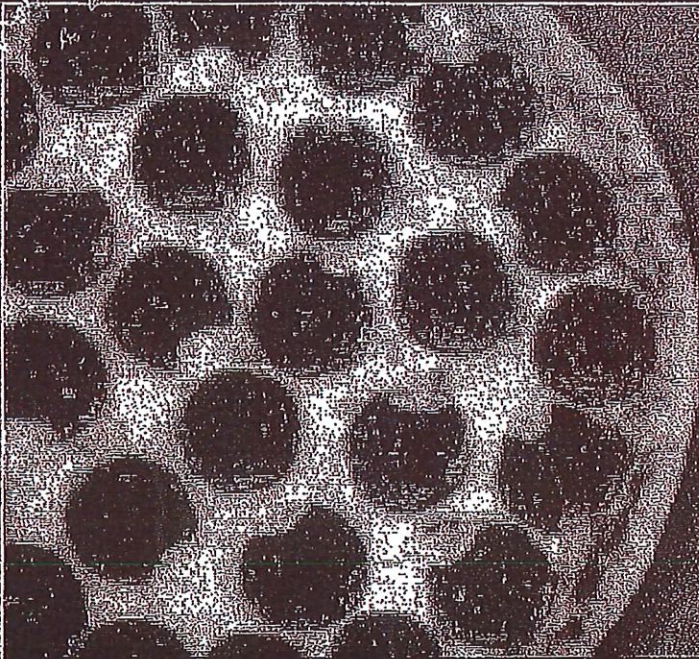
APPROVED BY:

Administrator: [Signature]

Date: 9/16/25

Superintendent/Designee: [Signature]

Date: 9/16/25



DO
YOU
SMELL
PIZZA?

Little Caesars

Support the WTMS 8th Grade Class

~No Cooking

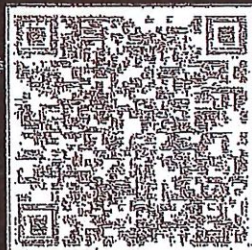
(fun options for everyone)

~No Contact

(delivered to your door)

~Order now through Oct 24rd
(Click or scan below "start shopping")

Scan
here



Click here to
support our 8th
Graders!

If you have any questions please contact one of your 8th grade advisors
Ms. Stallard: stallani@winslow-schools.com
Mr. Watson: watsonje@winslow-schools.com

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: Middle School

RECEIVED

Club/Organization: 8th Grade Class of 2030

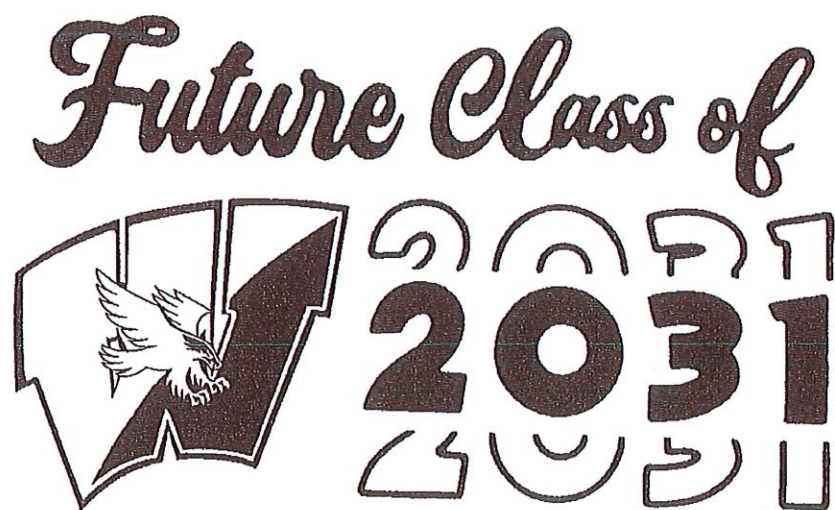
SEP 16 2025

Person Submitting Request: Nicole Stallard & Jeff Watson ASSISTANT SUPERINTENDENTDate(s) of Fundraiser: Ongoing 2025-2026 year Time of Activity: variousFundraising Activity: Students can purchase future class of 2030/2031 shirtsLocation of Activity: variousCost Per Item/Person: \$10 tee \$30 hoodie Sale Price: \$15 tee \$40 hoodie Anticipated Profit: approx \$500Intended Use of Raised Funds: Funds will be used to offset end of year expenses for 8th gradeVendor Description (If Appropriate): Heavenly Promotionsauthorized distributor for over 3,000+ promotional product suppliersWe specialize in custom advertising merchandise for businesses, events, gifts, and moreIs there any commission or other gain to be received by school or advisor? ☐ Yes ☒ No

If Yes, please explain: _____

APPROVED BY:

Administrator: [Signature]Date: 9/16/25Superintendent/Designee: Shelisa S. ClementDate: 9/16/25



**WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST**

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

RECEIVED

School: Middle School

Club/Organization: 8th Grade Class of 2030

SEP 12 2025

Person Submitting Request: Nicole Stallard & Jeff Watson

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 10/29/25-12/3/25 Time of Activity: Various

Fundraising Activity: Individual Students will sell Popcorn (Poppin Popcorn)

Location of Activity: Various

Cost Per Item/Person: \$20 per bag Sale Price: based on how much sold Anticipated Profit: anticipated \$300 (up to \$5 per bag)

Intended Use of Raised Funds: Students who participate will earn individual credit towards end of year expenses

Vendor Description (If Appropriate): Poppin Popcorn Gourmet Popcorn(abc fundraising)

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

If Yes, please explain: _____

APPROVED BY:

Administrator: [Signature]

Date: 9/11/25

Superintendent/Designee: Shawna S. Clement

Date: 9/12/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: Middle School

Club/Organization: 8th grade class of 2030

Person Submitting Request: Nicole Stallard & Jeff Watson

Date(s) of Fundraiser: 10/30/25 Time of Activity: 4-10pm

Fundraising Activity: Dine & Donate

Location of Activity: Texas Roadhouse Sicklerville NJ

Cost Per Item/Person: Per Menu Sale Price: Per Menu Anticipated Profit: 10% of sales

Intended Use of Raised Funds: Help offset the end of year expenses for the 8th grade activities

RECEIVED

Vendor Description (If Appropriate): _____

SEP - 5 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: 9/5/25
Superintendent/Designee: Sheresa S. Clement Date: 9/5/25

WE PUT THE YEE-HAW INTO FUNDRAISING!

Where else can you raise money for your organization while eating a Hand-Cut Steak and Fall-Off-The-Bone Ribs? At Texas Roadhouse, of course! Any non-profit or community organization can apply to hold a fundraiser on a designated night and 10% of your event sales will be donated back to your group. It's an easy way to show support for your group and eat at your favorite restaurant.

HERE'S HOW IT WORKS...

- Contact your local Texas Roadhouse Managing Partner or Marketing Representative to determine a fundraiser date and start the approval process.
- Events should be set up several weeks in advance to allow for proper promotion. (4-6 weeks)
- If approved by the Texas Roadhouse team, dates and times will then be determined with you. Typically these are hosted Monday-Wednesday between 5-8pm or Saturdays between 11am-3pm.
- During your event, group members should present their flyer or invitation (either a hard copy or cell phone image) to their server when ordering their meal. This will ensure your organization gets properly credited for their visit with us!
- Within a few days of your event, we will call you with the final amount of money your group raised. At this time, we will provide you with a plan to receive your raised funds.

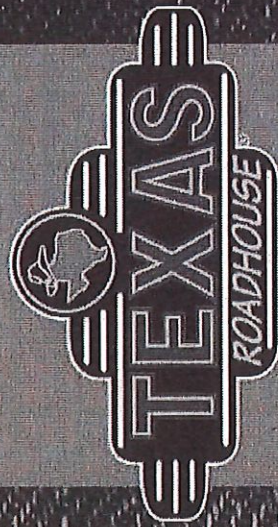
IS MY GROUP ELIGIBLE?

Charities, places of worship, schools, athletic teams, scout troops and other organizations considered to be non-profit by the IRS may host a Fundraiser event. We also welcome Fundraiser requests from community recreational clubs that do not have non-profit status. These groups must provide supporting W-9 tax ID information. See Fundraiser Agreement on reverse side for details.

IS IT REALLY THAT EASY? GOTTA BE A CATCH, RIGHT?

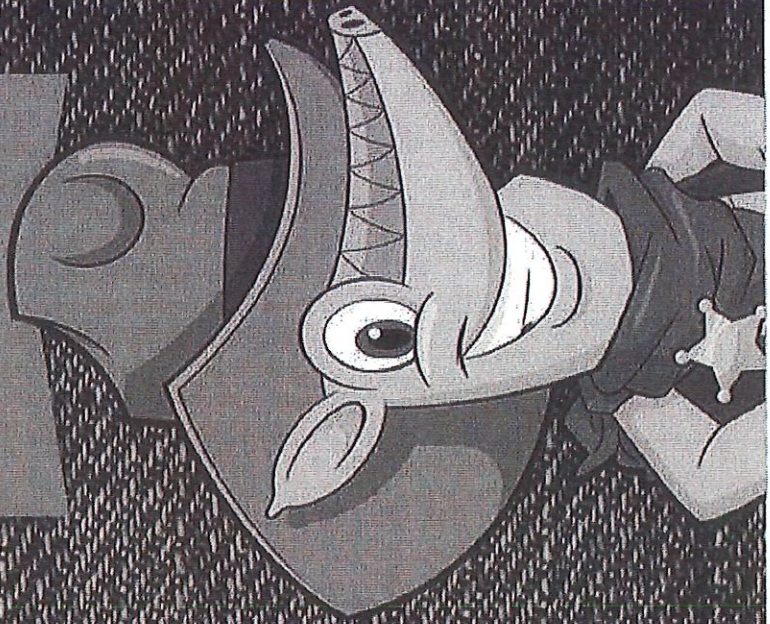
Fundraising is easy if everyone follows the rules! We want to do our part to provide your organization with delicious, wholesome meals along with the proceeds of your event sales. We hope you'll do your part too!

1. Please do not distribute flyers in the restaurant, parking lot or vicinity.
2. Coupons or discounts cannot be redeemed in conjunction with a fundraiser event.
3. One flyer per transaction.



AT
TEXAS ROADHOUSE
we make it a
FUNDRAISER!

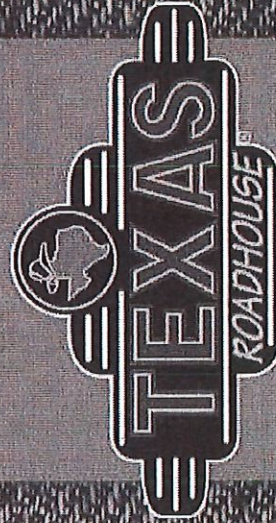
Host a 10% Fundraiser Night
for your school, team,
charity, place of worship, or
non-profit organization!



Texas Roadhouse
631 Berlin Cross Keys
Rd.

Sicklerville, NJ

279Marketing@Texasroadhouse.com



TEXASROADHOUSE.COM

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: MS

Club/Organization: Media Center

RECEIVED

SEP - 8 2025

Person Submitting Request: Christine Storako

ASSISTANT SUPERINTENDENT

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

Time of Activity: during the school day

Fundraising Activity: Scholastic Book Fair

Location of Activity: Library

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$600 Scholastic dollars

Intended Use of Raised Funds: purchase books from Scholastic to be used in our school library

Vendor Description (If Appropriate): Scholastic is a major publisher and distributor of children's books.

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:

9/5/25

Superintendent/Designee:

Sheresa S. Clement

Date:

9/8/25

Our Businesses



Scholastic Book Fairs



Among Scholastic's best-known, best-loved businesses is Book Fairs, in-school events that bring the joy and excitement of reading to school-age children in their own communities. With the look and feel of a bustling bookstore, these weeklong events feature mobile cases full of popular, affordable books from the world's top publishers. From newly-released books and bestsellers to award-winning titles and perennial favorites, every book is hand-selected by Scholastic experts based on characters and subjects that kids love and want to read about. Scholastic provides the books, planning tools, and display cases for all of the Book Fairs, which are run by volunteer parents, teachers, and school librarians.

For decades, Scholastic has been bringing Book Fairs to schools in all 50 states. Today, Book Fairs are global, with operations extending to Australia, Canada, India, New Zealand, the Philippines, and the U.K. The undisputed leader in the field, Scholastic Book Fairs sells more than 100 million books to 35 million children each year.

And annually, Book Fairs generate more than \$200 million in cash and educational resources for schools, which receive a portion of sales from every Book Fair they host.

Access to books is critically important, and to ensure that no child leaves the book fair empty-handed, Scholastic's All for Books program provides a quick and easy way for parents and businesses to help schools in their neighborhood buy books for students who cannot afford to purchase them on their own. Scholastic Book Fairs matches the contributions by donating \$1 million worth of books to nonprofit organizations that help kids and families in the most underserved areas of the country.

For more than 40 years, that's been the goal of every Scholastic Book Fair—to ensure all children have access to exciting, affordable books that will encourage a love of reading, so they'll have every opportunity to be successful in school, at work, and in life.

[LEARN MORE](#)

**WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST**

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

School: Middle School

Club/Organization: Spirit Club

Person Submitting Request: Kristine Miller & Jaleesa Sampson

Date(s) of Fundraiser: Fall 2025 Time of Activity: Varies (Online)

Fundraising Activity: Snap Raise

Location of Activity: Online

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$200.00

Intended Use of Raised Funds: To help pay for our club activities throughout the year,

Examples include: Pi-Day, Winslow Wednesday Prizes, and our Black History Month Presentation

Vendor Description (If Appropriate): Snap Raise is an organization that raises funds
for school clubs and is used by many Winslow High School Sports teams

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

If Yes, please explain: _____

SEP - 4 2025

ASSISTANT SUPERINTENDENT

APPROVED BY: Administrator: [Signature] Date: 9/3/25
Superintendent/Designee: Sheresa S. Clement Date: 9/4/25

ABOUT



Innovation for the Future of Youth Sports & Activities

At Snap! Mobile, we're passionate about empowering those who shape the future. Since 2014, we've been providing technology solutions that support youth sports and activity programs across the country so leaders can focus on what matters most: making an impact.

[Read the Snap! Mobile Story](#)



ABOUT



ONE

The Snap! Mobile Story

Snap Mobile began with a simple but powerful mission from founder and CEO Cole Morgan: to support the coaches and athletic directors who shape the next generation of leaders. Inspired by the mentors who impacted his own life, Cole stayed close to the high school sports world after college, selling cookie dough and discount cards to help teams raise money. But a conversation with a former coach, who told him he liked him but not what he was selling, sparked a new idea: there had to be a better way to fundraise.

That wake-up call led to the creation of Snap! Raise, an online fundraising solution designed

ABOUT

Today, those tools make up Snap! Mobile One: a single, integrated platform built to simplify the day-to-day tasks of coaches, group leaders, and athletic and activity directors so they can focus on what matters most. And, we're just getting started.

**Fast Company
Most Innovative
Companies 2025**



"Snap! Mobile has created a platform that allows high school sports programs to operate and thrive like professional organizations." —Fast Company

Leadership

Cole Morgan

Trevor Downs



ABOUT

Peter Wiederspan



Stuart Silberg



Mike Cartwright



ABOUT



Recent Press

ONE

High School Sports and Activities Get a Collegiate-style Makeover

Jennifer Hall | April 18th, 2025

[Read More →](#)



Snap! Mobile Renews Partnership as Exclusive Fundraising Platform Partner of the NFHS

Brenna McGuire | September 11th, 2024

[Read More →](#)

ABOUT



Snap! Mobile Acquires FanX

Lacey Skinner | March 24th, 2023

The acquisition will enable school athletics and activities leaders to streamline their community engagement tools and partners within a single mobile application.

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See more press updates →

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WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

NO

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

School: WTHS

RECEIVED

Club/Organization: WTHS Junior Class of 2027

SEP - 5 2025

Person Submitting Request: Channel Jenifer

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 4/13/26 Time of Activity: 5:00pm- 8:00pm

Fundraising Activity: Chic Fil A Dine and Donate

Location of Activity: 481 Berlin- Cross Keys Road, Sicklerville, NJ 08081

Cost Per Item/Person: \$0 Sale Price: varies Anticipated Profit: 10% of sales

Intended Use of Raised Funds: class activities, prom, etc.

Vendor Description (If Appropriate): Chic Fil A- chicken nuggets, fries, chicken sandwichs

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

If Yes, please explain: _____

APPROVED BY:

Administrator:

K. Malla

Date:

9.5.25

Superintendent/Designee:

Sheresa S. Clerant

Date:

9/5/25

AGG

**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 Junior Class of 2027

SEP - 5 2025

Person Submitting Request: Channel Jenifer

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 2025 Football Home Games

Time of Activity: 1:00pm or 6:00pm

Fundraising Activity: Coin Drop

Location of Activity: WTHS Football Field

Cost Per Item/Person: \$0 Sale Price: \$0 Anticipated Profit: \$100

Intended Use of Raised Funds: class activities, prom, etc.

Vendor Description (If Appropriate): n/a

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: 9.5.25

Superintendent/Designee:

Sheresa S. Clement

Date: 9/5/25

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 Junior Class of 2027

SEP - 5 2025

Person Submitting Request: Channel Jenifer ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 3/9/26 Time of Activity: 5:00pm- 8:00pm

Fundraising Activity: Chipotle Dine and Donate

Location of Activity: 629 Berlin- Cross Keys Road, Sicklerville, NJ 08081

Cost Per Item/Person: \$0 Sale Price: varies Anticipated Profit: 10% of sales

Intended Use of Raised Funds: class activities, prom, etc.

Vendor Description (If Appropriate): Mexican grill: burritos, tacos, and bowls

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: 9.5.25
Superintendent/Designee: Shreya S. Clement Date: 9/5/25

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

RECEIVED

Club/Organization: Drama Club

SEP - 5 2025

Person Submitting Request: S. Heffner

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: November 2025 Time of Activity: After school

Fundraising Activity: T-shirts for fall show

Location of Activity: Auditorium

Cost Per Item/Person: \$10-\$13 Sale Price: \$15 Anticipated Profit: \$50

Intended Use of Raised Funds: Senior Scholarships, Cappies, Thespian Ceremony

Vendor Description (If Appropriate): Gina Gregg, Heavenly Promotions

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

If Yes, please explain: _____

APPROVED BY:

Administrator:

R. Muth

Date:

9.5.25

Superintendent/Designee:

Shirley S. Clement

Date:

9/5/25

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

RECEIVED

Club/Organization: Drama Club

SEP - 5 2025

Person Submitting Request: S. Heffner

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: March 2026 Time of Activity: After school

Fundraising Activity: T-shirts for spring musical

Location of Activity: Auditorium

Cost Per Item/Person: \$10-\$13 Sale Price: \$15 Anticipated Profit: \$100

Intended Use of Raised Funds: Senior Scholarships, Cappies, Thespian Ceremony

Vendor Description (If Appropriate): Gina Gregg, Heavenly Promotions

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mantlo Date: 9-5-25
Superintendent/Designee: Sheresa S. Clement Date: 9/5/25

**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

RECEIVED

Club/Organization: Drama Club

SEP - 5 2025

Person Submitting Request: S. Heffner ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: November 20, 21 & 22 Time of Activity: 6pm

Fundraising Activity: Concessions for fall show

Location of Activity: Auditorium Lobby

Cost Per Item/Person: \$1-\$5 Sale Price: \$2-8 Anticipated Profit: \$300

Intended Use of Raised Funds: Senior Scholarships, Cappies, Thespian Ceremony

Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mada Date: 9.5.25
Superintendent/Designee: Sheresa S. Clement Date: 9/5/25

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

RECEIVED

Club/Organization: Drama Club

SEP - 5 2025

Person Submitting Request: S. Heffner ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: March 26, 27, 28 Time of Activity: 7pm

Fundraising Activity: Concessions for spring musical

Location of Activity: Auditorium Lobby

Cost Per Item/Person: \$1-\$5 Sale Price: \$2-8 Anticipated Profit: \$400

Intended Use of Raised Funds: Senior Scholarships, Cappies, Thespian Ceremony

Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mulla Date: 9.5.25
Superintendent/Designee: Sheresa S. Clement Date: 9/5/25

**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

RECEIVED

Club/Organization: Drama Club

SEP - 5 2025

Person Submitting Request: S. Heffner

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 2/2/26-2/20/26 Time of Activity: after school

Fundraising Activity: Ads for spring musical

Location of Activity: Auditorium

Cost Per Item/Person: \$0 Sale Price: \$5-100 Anticipated Profit: \$250

Intended Use of Raised Funds: Senior Scholarships, Cappies, Thespian Ceremony

Vendor Description (If Appropriate): _____

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Malla Date: 9-5-25
Superintendent/Designee: Shirley S. Clement Date: 9/5/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: WTHS Junior Class of 2027

Person Submitting Request: Channel Jenifer

Date(s) of Fundraiser: 5/7, 5/14, 5/21, 5/28 Time of Activity: 1:38pm- 2:00pm

Fundraising Activity: Ritas Water Ice, Berlin NJ

Location of Activity: WTHS Basketball Concession Stand

Cost Per Item/Person: \$29 per gallon Sale Price: \$2 Anticipated Profit: \$100

Intended Use of Raised Funds: class activities, prom, etc.

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SEP - 5 2025

Vendor Description (If Appropriate): various water ice flavors

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. Mallo

Date: 9.5.25

Superintendent/Designee: Shirley S. Clement

Date: 9/5/25

**WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST**

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

School: WTHS

Club/Organization: Art Club

Person Submitting Request: Mary Christ

Date(s) of Fundraiser: 2/1/26 to 2/14/26 Time of Activity: before & after school

Fundraising Activity: Valentine Rose Sale

Location of Activity: E106

Cost Per Item/Person: \$1 Sale Price: \$3 Anticipated Profit: \$200

Intended Use of Raised Funds: Raise money for senior art scholarships

~~RECEIVED~~

Vendor Description (If Appropriate): N/A

SEP - 4 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. Male

Date:

9.3.25

Superintendent/Designee:

Shaesa S. Claxton

Date:

9/4/25

**WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST**

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

School: WTHS

Club/Organization: Art Club

Person Submitting Request: Mary Christ

Date(s) of Fundraiser: October 2025 to May 2026 Time of Activity: before & after school

Fundraising Activity: Art related spirit wear t-shirts to boost art program

Location of Activity: E106

Cost Per Item/Person: \$8-\$10 Sale Price: \$15 Anticipated Profit: \$300

Intended Use of Raised Funds: Raise money for senior art scholarships

Vendor Description (If Appropriate): Two Plus Three INC - printing company for attire

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

If Yes, please explain: _____

SEP - 4 2025

ASSISTANT SUPERINTENDENT

APPROVED BY: Administrator: K. Mule Date: 9.3.25
Superintendent/Designee: Sheresa S. Clement Date: 9/4/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Art Club

Person Submitting Request: Mary Christ

Date(s) of Fundraiser: October 2025 to May 2026 Time of Activity: before & after school

Fundraising Activity: Student created pieces of Art - all handmade

Location of Activity: E106

Cost Per Item/Person: N/A Sale Price: \$3 to \$15 Anticipated Profit: \$300

Intended Use of Raised Funds: Raise money for senior art scholarships

Vendor Description (If Appropriate): N/A

RECEIVED

SEP - 4 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. Male Date: 9.3.25

Superintendent/Designee: Sheresa S. Clement Date: 9/4/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Art Club

Person Submitting Request: Mary Christ

Date(s) of Fundraiser: 10/15/25 to 10/31/25 Time of Activity: before & after school

Fundraising Activity: Boo candy grams and handmade cards

Location of Activity: E106

Cost Per Item/Person: N/A Sale Price: \$3 to \$5 Anticipated Profit: \$150

Intended Use of Raised Funds: Raise money for senior art scholarships

Vendor Description (If Appropriate): N/A

RECEIVED

SEP - 4 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. Miller Date: 9.3.25
Superintendent/Designee: Sheresa S. Clement Date: 9/4/25

WINSLOW TOWNSHIP SCHOOL DISTRICT

FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: WTHS Junior Class of 2027

Person Submitting Request: Channel Jenifer

Date(s) of Fundraiser: 9/25-10/17 Time of Activity: 7:00- 2:00pm

Fundraising Activity: SpiritWear Tshirts

Location of Activity: Winslow Twp High School

Cost Per Item/Person: \$15 Sale Price: \$20 Anticipated Profit: \$200

Intended Use of Raised Funds: class activities, prom, etc.

Vendor Description (If Appropriate): Spirit Wear Express

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

If Yes, please explain: _____

SEP 12 2025

ASSISTANT SUPERINTENDENT

APPROVED BY:

Administrator:

K. Maller

Date:

9.10.25

Superintendent/Designee:

Sheresa S. Clement

Date:

9/12/25

**WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST**

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

School: WTHS

Club/Organization: Sophomore Class of 2028

Person Submitting Request: Talia Verrecchio, Kendra Hahn

Date(s) of Fundraiser: Start 9/25/25 Time of Activity: Lunch Periods

Fundraising Activity: Spirit Week Class T-Shirt Sales

Location of Activity: Winslow Township High School

Cost Per Item/Person: \$11.95 Sale Price: \$15 Anticipated Profit: \$305

Intended Use of Raised Funds: Class account to cover scholarships

Vendor Description (If Appropriate): Michele Wolf, Spirit Wear Express
michele@spiritwearexpress.com

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

If Yes, please explain: _____

SEP 16 2025

ASSISTANT SUPERINTENDENT

APPROVED BY:

Administrator:

K. Mante

Date: 9.16.25

Superintendent/Designee:

Sheresa S. Clorant

Date: 9/16/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

RECEIVED

Club/Organization: Environmental Club

SEP 16 2025

Person Submitting Request: Carolyn Tagmire and Jill Mack

ADMINISTRATOR / SUPERINTENDENT

Date(s) of Fundraiser: 9/25/25 - 5/29/26 Time of Activity: Various Times

Fundraising Activity: Environmental Club Shirts Sale

Location of Activity: J114

Cost Per Item/Person: \$18.00 Sale Price: \$20.00 Anticipated Profit: \$200.00

Intended Use of Raised Funds: all funds raised from this fundraiser will go into
the Environmental Club's account to support various activities for the club and scholarships

Vendor Description (If Appropriate): Custom Ink

Is 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: 9.16.25
Superintendent/Designee: Sheresa S. Clement Date: 9/16/25

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

HIB Incident Count by School

09/01/2025 through 09/15/2025

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

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

District:

Winslow Twp School District

Monthly Transfer Report NJ

Page 1 of 2

EXHIBIT NO. XI B:1

09/19/25

Month / Year: Jul 31, 2025

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to of / (from) 7/31/2025	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	29,922,756	260,609	30,183,365	3,018,337	(617,492)	-2.05%	2,400,844	3,635,829
10300 11160	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	18,750,340	5,407	18,755,747	1,875,575	226,090	1.21%	2,101,665	1,649,485
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 Curricular, Total	11-4XX-X00-XXX	1,295,794	35,373	1,331,167	133,117	0	0.00%	133,117	133,117
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	15,018,042	259,592	15,277,634	1,527,763	0	0.00%	1,527,763	1,527,763
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	5,806,026	5,525	5,811,551	581,155	115,452	1.99%	696,607	465,703
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	979,480	115,815	1,095,295	109,530	(192,533)	-17.58%	(83,004)	302,063
45300	Support Serv. - General Admin	11-000-230-XXX	1,737,645	67,480	1,805,125	180,512	466,990	25.87%	647,502	(286,478)
46160	Support Serv. - School Admin	11-000-240-XXX	3,881,800	555	3,882,355	388,236	191,662	4.94%	579,897	196,574
47200 47620	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	2,449,483	184,986	2,634,469	263,447	42,000	1.59%	305,447	221,447
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	11,062,535	640,718	11,703,253	1,170,325	(43,250)	-0.37%	1,127,075	1,213,575
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	11,589,960	17,899	11,607,859	1,160,786	0	0.00%	1,160,786	1,160,786
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	19,469,735	14,144	19,483,879	1,948,388	(191,662)	-0.98%	1,756,726	2,140,050
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0	0.00%	0	0
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		121,964,097	1,608,104	123,572,201	12,357,220	(2,743)	-0.00%	12,354,477	12,359,963

Monthly Transfer Report NJ

District: Winslow Twp School District

Month / Year: Jul 31, 2025

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 7/31/2025	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	2,148,000	1,147,730	3,295,730	329,573	2,743	0.08%	332,316	326,830
76260	Total Facilities Acquisition and Constr	12-000-4XX-XXX	14,612,031	2,225	14,614,256	1,461,426	0	0.00%	1,461,426	1,461,426
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		16,760,131	1,149,955	17,910,086	1,791,009	2,743	0.02%	1,793,752	1,788,266
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	521,127	0	521,127	52,113	0	0.00%	52,113	52,113
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		139,245,355	2,758,059	142,003,414	14,200,341	0	0.00%	14,200,341	14,200,341



School Business Administrator Signature

9.19.25

Date

Winslow Twp School District

Transfers by Transfer Number

End date 7/31/2025

Start date 7/1/2025

TR#	Transfer Description	Amount	To Account	From Account
18355	07/01/25 Setup TTL II 24-25 in 25-26	10,601.92	20-275-200-100-000-00 TITLE IIA 24-25 - SALARIES	- - - -
		811.04	20-275-200-200-000-00 TITLE IIA 24-25 - BENEFITS	- - - -
		181,390.50	20-275-200-300-000-00 TTL IIA 24-25 PROF & TECH	- - - -
		8,000.00	20-275-200-300-000-75 TITLE IIA 24-25 - PURC PROF NP	- - - -
		5,265.00	20-275-200-500-000-00 TITLE IIA 24-25 - OTHER PURCH	- - - -
		1,000.00	20-275-200-500-000-75 TITLE IIA 24-25 - OTHER PUR NP	- - - -
		30,000.00	20-275-200-600-000-00 TITLE IIA 24-25 - SUPPLIES	- - - -
		3,888.00	20-275-200-600-000-75 TITLE IIA 24-25 - SUPPLIES NP	- - - -
		6,500.00	60-910-310-300-000-00 PURCHASED PROF & TECH SR	- - - -
		50,000.00	60-910-310-420-000-00 CLEANING R EPAIR & MAINT	- - - -
		2,501,000.00	60-910-310-500-000-00 OTHER PURCHASED SERVICES	- - - -
		150,000.00	60-910-310-600-000-00 SUPPLIES AND MATERIALS	- - - -
		35,000.00	60-910-310-621-000-00 ENERGY - GAS	- - - -
		50,000.00	60-910-310-622-000-00 ENERGY - ELECTRIC	- - - -
		450,000.00	60-910-310-872-000-00 COS - Non-Reimbursable Prgm	- - - -
		2,500.00	60-910-310-890-000-00 MISC EXPENDITURES	- - - -
18372	07/01/25 Trf for Textbooks	200,000.00	11-190-100-640-000-17 TEXTBOOKS	11-190-100-640-000-20 TEXTBOOKS
18373	07/01/25 Trf for pending textbook adopt	5,000.00	11-190-100-640-000-20 TEXTBOOKS	11-000-221-600-000-20 SUPPLIES AND MATERIALS
		2,000.00	11-190-100-640-000-20 TEXTBOOKS	11-000-221-800-000-20 OTHER OBJECTS
		150,000.00	11-190-100-640-000-20 TEXTBOOKS	11-190-100-610-000-20 GENERAL SUPPLIES
		3,000.00	11-190-100-640-000-20 TEXTBOOKS	11-190-100-800-000-20 OTHER OBJECTS
18374	07/01/25 Trf for textbooks and Prof Ser	20,000.00	11-000-221-390-000-20 OTHER PURCH PROF. AND TE	- - - -
		30,000.00	11-190-100-640-000-20 TEXTBOOKS	- - - -
		20,000.00	- - - -	11-000-223-110-000-20 OTHER SALARIES
		30,000.00	- - - -	11-190-100-610-000-20 GENERAL SUPPLIES
18390	07/01/25 Trf TTL I 24-25 to 25-26	4,758.34	20-236-100-100-000-01 TITLE I SALARIES - 24-25	- - - -
		18,584.00	20-236-100-100-000-04 TITLE I SALARIES - 24-25	- - - -
		400.00	20-236-100-100-000-06 TITLE I SALARIES - 24-25	- - - -
		4,893.38	20-236-100-100-000-08 TITLE I SALARIES - 24-25	- - - -
		4,519.52	20-236-100-100-020-01 TITLE I 24-25 - SAL ESD/ESY	- - - -
		572.94	20-236-100-100-020-03 TITLE I 24-25 - SAL ESD/ESY	- - - -

Winslow Twp School District

Transfers by Transfer Number

End date 7/31/2025

Start date 7/1/2025

TR#	Transfer Description	Amount	To Account	From Account
18390	07/01/25 Trf TTL I 24-25 to 25-26	6,293.48	20-236-100-100-020-05 TITLE I 24-25 - SAL ESD/ESY	- - - -
		4,606.61	20-236-100-100-020-06 TITLE I 24-25 - SAL ESD/ESY	- - - -
		1,333.86	20-236-100-100-020-07 TITLE I 24-25 - SAL ESD/ESY	- - - -
		6,122.68	20-236-100-100-020-08 TITLE I 24-25 - SAL ESD/ESY	- - - -
		1,400.00	20-236-100-300-000-03 TITLE I 24-25 - PURCH PROF TEC	- - - -
		24,643.00	20-236-100-300-000-75 TITLE I 24-25 - PUR PROF NP	- - - -
		20,492.21	20-236-100-600-000-01 TITLE I 24-25 - SUPPLIES	- - - -
		15,087.17	20-236-100-600-000-03 TITLE I 24-25 - SUPPLIES	- - - -
		91.78	20-236-100-600-000-04 TITLE I 24-25 - SUPPLIES	- - - -
		20,192.54	20-236-100-600-000-05 TITLE I 24-25 - SUPPLIES	- - - -
		37,341.10	20-236-100-600-000-06 TITLE I 24-25 - SUPPLIES	- - - -
		12,211.21	20-236-100-600-000-07 TITLE I 24-25 - SUPPLIES	- - - -
		5,816.69	20-236-100-600-000-08 TITLE I 24-25 - SUPPLIES	- - - -
		14,350.00	20-236-200-100-000-08 TITLE I 24-25 - SALARIES	- - - -
		107,103.51	20-236-200-200-000-00 TITLE I 24-25 - BENEFITS	- - - -
		7,546.04	20-236-200-200-010-00 TITLE I 24-25 - BENEFITS PD	- - - -
		3,000.00	20-236-200-300-000-06 TITLE I 24-25 - PURCH PROF TEC	- - - -
		3,150.00	20-236-200-500-000-01 TITLE I 24-25 - OTHER PURC	- - - -
		2,520.00	20-236-200-500-000-02 TITLE I 24-25 - OTHER PURC	- - - -
		3,649.00	20-236-200-500-000-03 TITLE I 24-25 - OTHER PURCH	- - - -
		7,200.00	20-236-200-500-000-05 TITLE I 24-25 - OTHER PURCH	- - - -
		9,270.00	20-236-200-500-000-06 TITLE I 24-25 - OTHER PURCH	- - - -
		5,500.00	20-236-200-500-000-00 TITLE I 24-25 - OTHER PURC HR	- - - -
		293.00	20-236-200-600-003-75 TITLE I 24-25 - SUPP PI RS NP	- - - -
		8,000.00	20-236-400-731-000-01 TITLE I 24-25 - EQUIPMENT	- - - -
		4,126.00	20-236-400-731-000-05 TITLE I 24-25 - EQUIPMENT	- - - -
18401	07/01/25 Trf for SBYP HS trips	825.00	SBYP HS - 25-26 - OTHER OBJ	20-297-200-600-000-00 SBYP HS - 25-26 - SUPPLIES
18415	07/01/25 Setup TTL I SIA 24-25 in 25-26	25,474.25	TITLE I SIA 24-25 - SUPPLIES	- - - -
		2,477.70	TITLE I SIA 24-25 - SUPPLIES	- - - -
		175.24	TITLE I SIA 24-25 - SUPPLIES	- - - -
		166.05	TITLE I SIA 24-25 - SALARIES	- - - -

Winslow Twp School District

Transfers by Transfer Number

Start date 7/1/2025 End date 7/31/2025

TR#	Transfer Description	Amount	To Account	From Account
18415	07/01/25 Setup TTL I SIA 24-25 in 25-26	18,275.57	20-237-200-200-000-08 TITLE I SIA 24-25 - BENEFITS	- - - - -
		2,286.00	20-237-200-500-000-08 TITLE I SIA 24-25 - OTHER PURC	- - - - -
18416	07/01/25 Trf for TTL I Sch 3 supplies	1,400.00	20-236-100-600-000-03 TITLE I 24-25 - SUPPLIES	20-236-100-300-000-03 TITLE I 24-25 - PURCH PROF TEC
		1,759.00	20-236-100-600-000-03 TITLE I 24-25 - SUPPLIES	20-236-200-500-000-03 TITLE I 24-25 - OTHER PURCH
18417	07/01/25 Trf TTL I sch 5 busing	2,025.00	20-236-200-500-000-05 TITLE I 24-25 - OTHER PURCH	20-236-100-600-000-05 TITLE I 24-25 - SUPPLIES
18418	07/01/25 Principal Dues Shortage	15.00	11-000-240-800-000-04 OTHER OBJECTS	11-000-240-600-000-04 SUPPLIES AND MATERIALS
18432	07/01/25 Principal Memberships	57.00	11-000-240-800-160-07 OTHER OBJECTS	11-000-240-600-160-07 SUPPLIES AND MATERIALS
18447	07/01/25 Trf for Ed Data order	285.32	11-213-100-610-000-03 GENERAL SUPPLIES	11-190-100-610-000-03 GENERAL SUPPLIES
18448	07/01/25 Set up B&A Summer Camp 25-26	15,000.00	61-990-320-100-922-00 WCD SUM. CAMP SALARIES	- - - - -
		1,148.00	61-990-320-200-922-00 WCD SUM. CAMP BENEFITS	- - - - -
		128,000.00	61-990-320-300-922-00 WCD SUM. CAMP PURCH PROF	- - - - -
		2,000.00	61-990-320-400-922-00 WCD SUM. CAMP LEASE/MAINT	- - - - -
		19,500.00	61-990-320-500-922-00 WCD SUM. CAMP OTH PURCH	- - - - -
		8,000.00	61-990-320-600-922-00 WCD SUM. CAMP SUPPLIES	- - - - -
18450	07/01/25 Trf for Ed Data orders	289.40	11-213-100-610-000-04 GENERAL SUPPLIES	11-190-100-610-000-04 GENERAL SUPPLIES
18453	07/01/25 Trf for Ed Data orders	196.55	11-204-100-610-000-06 GENERAL SUPPLIES	11-190-100-610-000-06 GENERAL SUPPLIES
		88.31	11-212-100-610-000-06 GENERAL SUPPLIES	11-190-100-610-000-06 GENERAL SUPPLIES
		889.87	11-213-100-610-000-06 GENERAL SUPPLIES	11-190-100-610-000-06 GENERAL SUPPLIES
18461	07/01/25 Trf for Ed Data orders and oth	498.56	11-190-100-610-114-07 GENERAL SUPPLIES	11-190-100-610-160-07 GENERAL SUPPLIES
		97.59	11-190-100-610-147-07 GENERAL SUPPLIES	11-190-100-610-160-07 GENERAL SUPPLIES
		97.50	11-209-100-610-209-07 GENERAL SUPPLIES	11-190-100-610-160-07 GENERAL SUPPLIES
		94.54	11-212-100-610-212-07 GENERAL SUPPLIES	11-190-100-610-160-07 GENERAL SUPPLIES
18464	07/01/25 Trf for Admin Salaries	247,827.00	11-000-230-104-099-20 BUDGET - ASSIST	- - - - -
		2,349.00	11-000-230-105-099-14 BUDGET - SUPERTNDNT SECR	- - - - -
		69,163.00	11-000-230-105-099-20 SAL OF SECR & CLER ASSTS	- - - - -
		64.40	11-000-240-103-099-01 BUDGET - PRINCIPAL/ASST	- - - - -
		8,838.64	11-000-240-103-099-02 BUDGET - PRINCIPAL/ASST	- - - - -
		54,487.00	11-000-240-103-099-03 BUDGET - PRINCIPAL/ASST	- - - - -
		46,397.00	11-000-240-103-099-04 BUDGET - PRINCIPAL/ASST	- - - - -
		45,790.00	11-000-240-103-099-05 BUDGET - PRINCIPAL/ASST	- - - - -

Transfers by Transfer Number Winslow Twp School District
Start date 7/1/2025 End date 7/31/2025

TR#	Transfer Description	Amount	To Account	From Account
18464	07/01/25 Trf for Admin Salaries			
		55,853.00	11-000-240-103-099-06 BUDGET - PRINCIPAL/ASST	- - - -
		4,344.00	11-000-240-103-099-07 BUDGET - PRINCIPAL/ASST	- - - -
		7,957.00	11-000-240-103-099-08 BUDGET - PRINCIPAL/ASST	- - - -
		1,410.00	11-000-240-104-099-08 BUDGET - ATHLETIC DIRECT	- - - -
		2,184.00	11-000-240-104-099-10 BUDGET - SPECIAL SERV DI	- - - -
		213.00	11-000-240-105-099-02 BUDGET - SCHOOL SECR/CLE	- - - -
		1,193.00	11-000-240-105-099-03 BUDGET - SCHOOL SECR/CLE	- - - -
		1,964.00	11-000-240-105-099-04 BUDGET - SCHOOL SECR/CLE	- - - -
		6,972.00	11-000-240-105-099-05 BUDGET - SCHOOL SECR/CLE	- - - -
		5,092.00	11-000-240-105-099-06 BUDGET - SCHOOL SECR/CLE	- - - -
		5,698.00	11-000-240-105-099-08 BUDGET - SCHOOL SECR/CLE	- - - -
		447.00	11-000-240-105-402-08 BUDGET -ATHLETIC DIR SEC	- - - -
		4,715.00	11-000-251-100-099-13 BUDGET - HUMAN RESOURCES	- - - -
		120,977.04	11-000-251-100-099-17 BUDGET - BUSINESS OFFICE	- - - -
		698.00	11-000-252-100-099-07 BUDGET - MIS STAFF	- - - -
		1,504.00	11-000-252-100-099-08 BUDGET - MIS STAFF	- - - -
		3,988.00	11-000-252-100-099-21 BUDGET - MIS STAFF	- - - -
		244,723.00	- - - -	11-000-221-102-000-20 ASSISTANT SUPERINTENDENT
		67,331.00	- - - -	11-000-221-105-099-20 BUDGET - SUPV OF INSTR S
		2,349.00	- - - -	11-000-230-890-000-14 MISC EXPENSES
		7.00	- - - -	11-000-240-105-099-01 BUDGET - SCHOOL SECR/CLE
		1,121.00	- - - -	11-000-240-105-099-07 BUDGET - SCHOOL SECR/CLE
		1,114.08	- - - -	11-000-240-105-099-10 BUDGET - SCHOOL SECR/CLE
		55,000.00	- - - -	11-000-240-600-000-17 SUPPLIES AND MATERIALS
		10,000.00	- - - -	11-000-251-100-000-17 BUSINESS OFFICE - O/T
		40,000.00	- - - -	11-000-251-100-000-98 CENTRAL SRVCS - OTHER
		20,000.00	- - - -	11-000-251-330-000-17 PURCHASED PROF SERVICES
		11,882.04	- - - -	11-000-251-600-000-17 SUPPLIES & MATERIALS
		50,000.00	- - - -	11-000-262-104-099-15 BUDGET -DIRECTOR OF OPER
		100,000.00	- - - -	11-000-291-280-000-17 TUITION REIMBURSEMENT
		91,661.96	- - - -	11-000-291-290-000-17 OTHER EMPLOYEE BENEFITS

Winslow Twp School District

Transfers by Transfer Number

End date 7/31/2025

Start date 7/1/2025

TR#	Transfer Description	Amount	To Account	From Account
18464	07/01/25 Trf for Admin Salaries	4,936.00	- - - -	11-190-100-610-000-17 GENERAL SUPPLIES
18465	07/01/25 Trf for Director of Early Chil	120,000.00	11-000-221-102-099-20 BUDGET - SUPERVISORS OF	11-190-100-610-000-17 GENERAL SUPPLIES
18466	07/01/25 Trf for Inc in Salaries	550.00	11-000-218-105-099-07 BUDGET - GUIDANCE SECRET	11-190-100-610-000-17 GENERAL SUPPLIES
		1,853.00	11-000-218-105-099-08 BUDGET - GUIDANCE SECRET	11-190-100-610-000-17 GENERAL SUPPLIES
		557.00	11-000-219-105-099-08 BUDGET - CST SECRETARY	11-190-100-610-000-17 GENERAL SUPPLIES
		3,554.20	11-000-219-105-099-10 BUDGET - CST SECRETARY	11-190-100-610-000-17 GENERAL SUPPLIES
		4,520.92	11-000-221-102-099-20 BUDGET - SUPERVISORS OF	11-190-100-610-000-17 GENERAL SUPPLIES
18475	07/01/25 Setup FY25 Local Grants 25-26	500.00	20-009-200-600-000-05 DRUM FOUND GRT S5 - SUPP	- - - -
		238.12	20-010-100-600-000-08 DRUM FOUND GRT HS -	- - - -
		1,000.00	20-011-200-600-000-07 DRUM FOUND GRT MS -	- - - -
		980.58	20-013-100-600-000-07 FY22 ATLANTICARE GRANT -	- - - -
		4,000.00	20-014-200-600-000-01 FY22 KELLOGGS SCH 1 -	- - - -
		750.00	20-015-100-600-000-03 FY22 DON - SCH 3 - SUPPLIES	- - - -
		5.01	20-016-100-600-000-07 NJPSA - MS - SUPPLIES	- - - -
		125.00	20-017-100-600-000-07 FY23 ALL TO SAVE ENG MS -	- - - -
		125.00	20-019-100-600-000-02 FY23 ALL TO SAVE ENG S2 -	- - - -
		2,000.00	20-021-100-600-000-07 ATLANTICARE MS YR 2 -	- - - -
		100.00	20-022-100-600-000-07 FY23 MS ALL TO SAVE - SUP	- - - -
		100.00	20-024-100-600-000-08 FY23 HS - ALL TO SAVE - SUPP	- - - -
		989.99	20-026-100-600-000-07 FY23 MS ATLANTICARE -	- - - -
		100.00	20-027-100-600-000-02 FY23 SCH 2 ALL TO SAVE - SUP	- - - -
		1,684.63	20-028-100-600-000-08 FY23 HS NFL FILM FEST - SUPP	- - - -
		97.87	20-030-100-800-000-01 WorldBetterFndtn-#1 Othr Obj	- - - -
		11.05	20-031-100-600-000-01 FY24 SCH 1 ALL TO SAVE - SUPP	- - - -
		100.00	20-032-100-600-000-08 FY24 ALL TO SAVE - HS - Supp	- - - -
		1.76	20-036-200-300-000-05 HSA Sch 5-Leader in Me Program	- - - -
		1,000.00	20-038-100-600-000-06 FY24 - DONATION SEL -	- - - -

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18475	07/01/25 Setup FY25 Local Grants 25-26			
		1,450.00	20-039-100-600-000-07 FY24- DON TEEN SUMMIT - SUPP	- - - -
		5,000.00	20-040-100-600-000-08 FY24 NFL FILMS - SUPPLIES	- - - -
		1,681.52	20-041-200-500-000-00 FY25 - SAFETY GRANT - OTHER	- - - -
		7,509.56	20-042-100-600-402-08 FY25 BOYS TRACK - SUPPLIES	- - - -
		7,509.57	20-043-100-600-402-08 FY25 GIRLS TRACK - SUPPLIES	- - - -
		4.88	20-051-100-600-000-05 LOWES TOOLBOX FOR EDUC -	- - - -
		1,000.00	20-052-100-500-000-08 AXA FOUNDATION - HIGH	- - - -
		26.52	20-056-100-600-000-08 HIGH SCHOOL BASF SCIENCE	- - - -
		2,000.00	20-061-100-600-000-08 SUSTAINABLE JERSEY 2019 - HS	- - - -
		398.40	20-063-100-500-000-03 DONATION - SCHOOL 3 LUNCH	- - - -
		96.53	20-066-100-600-000-01 SUSTAIN NJ 19-20 - SCH 1 SUPPL	- - - -
		80.30	20-067-200-110-000-05 SUSTAIN NJ 19-20 - OTHER SAL	- - - -
		7,279.12	20-070-100-600-000-08 SUSTAIN NJ 19-20 - HS - SUPPL	- - - -
		250.00	20-074-100-600-000-05 ALL TO SAVE ENERGY SCH 5	- - - -
		250.00	20-076-100-600-000-03 ALL TO SAVE ENERGY SCH 3	- - - -
		2,000.00	20-080-100-600-000-06 FY20 SUSTAIN NJ SCH 6 - SUPP	- - - -
		250.00	20-082-100-600-000-06 FY20 ALL ENRGY - SJG S6 - SUP	- - - -
		250.00	20-083-100-600-000-06 FY20 ALL ENRGY - SJG S6 - SUP	- - - -
		250.00	20-086-100-600-000-05 FY21 ALL ENRGY - SJG S5 - SUP	- - - -
		5.50	20-089-200-600-000-01 SCHOOL #1 DONATION	- - - -
		43.01	20-090-100-600-000-07 FY21 ALL ENRGY - SJG MS -	- - - -
		250.00	20-091-100-600-000-05 FY21 ALL ENRGY - SJG S5 - SUP	- - - -
		250.00	20-099-100-600-000-07 FY22 ALL ENERGY SJG MS -	- - - -
		156,095.00	30-000-400-334-806-08 AR/ENG SVCS- UNIT VENT REPL	- - - -
		195,658.00	30-000-400-334-821-06 AR/ENG SRV- HVAC UPGR SCH 6	- - - -
		16,405,496.00	30-000-400-450-806-08 CONST SERV - UNIT VENT REP	- - - -
18481	07/01/25 Set Up Fund 30 2025-2026 Exp			

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18481	07/01/25 Set Up Fund 30 2025-2026 Exp	5,833,882.00	30-000-400-450-821-06 CONSTR SRV- HVAC UPGR SCH	- - - -
		5,025,781.00	30-000-400-450-824-05 CONSTRUCT SERV - HVAC SCH	- - - -
		1,170,000.00	30-000-400-450-825-09 CONSTRUCT SERV - ADM ROOF	- - - -
		1,069,691.00	30-000-400-450-827-08 CONSTRUCT SERV - PART HS	- - - -
		725,182.50	30-000-400-450-828-08 CONSTRUCT SERV - HS POLE	- - - -
		736,276.00	30-000-400-800-806-08 OTHER OBJ - UNIT VENT REP HS	- - - -
		879,445.00	30-000-400-800-824-05 OTHER OBJECTS - HVAC SCH 5	- - - -
		125,000.00	30-000-400-800-825-09 OTHER OBJECTS - ADM ROOF	- - - -
		225,038.00	30-000-400-800-827-08 OTHER OBJ - PART HS ROOF	- - - -
		43,518.12	30-000-400-800-828-08 OTHER OBJ - HS POLE BARN	- - - -
18482	07/01/25 Setup Perkins 25-26	8,546.25	20-381-100-100-000-00 PERKINS 25-26 - SALARIES	20-381-100-600-000-00 PERKINS 25-26 - SUPPLIES
18483	07/01/25 Setup Perkins 25-26	6,758.75	20-381-100-100-000-00 PERKINS 25-26 - SALARIES	20-381-100-600-000-00 PERKINS 25-26 - SUPPLIES
		22,121.00	20-381-100-300-000-00 PERKINS 25-26 - PURCH PROF	20-381-100-600-000-00 PERKINS 25-26 - SUPPLIES
		1,170.00	20-381-200-200-000-00 PERKINS 25-26 - BENEFITS	
18484	07/01/25 Setup Perkins Res 25-26	3,936.00	20-382-100-100-000-00 PERKINS RES 25-26 - SALARIES	- - - -
		2,245.00	20-382-100-300-000-00 PERKINS RES 25-26 - PURCH	- - - -
		1,560.00	20-382-100-800-000-00 PERKINS RES 25-26 - OTHER	- - - -
		300.00	20-382-200-200-000-00 PERKINS RES 25-26 - BENEFITS	- - - -
		1,407.25	20-382-200-500-000-00 PERKINS RES 25-26 - OTH	- - - -
18485	07/01/25 Setup Perkins Res 25-26	3,592.75	20-382-200-500-000-00 PERKINS RES 25-26 - OTH	20-382-100-600-000-00 PERKINS RES 25-26 - SUPPLIES
		5,700.00	20-382-400-731-000-00 PERKINS RES 25-26 - INSTR	20-382-100-600-000-00 PERKINS RES 25-26 - SUPPLIES
18488	07/01/25 Setup TTL IV 24-25 in 25-26	29,538.50	20-288-100-600-000-00 TITLE IV 24-25 - SUPPLIES	- - - -
		48,574.40	20-288-200-300-000-00 TITLE IV 24-25 - PURC PROF	- - - -
		1,000.00	20-288-200-500-000-00 TITLE IV 24-25 - OTHER PURCH	- - - -
		6,124.00	20-288-200-500-000-75 TITLE IV 24-25 - OTHER PURC NP	- - - -
		940.00	20-288-200-600-000-00 TITLE IV 24-25 - SUPPLIES	- - - -
18489	07/01/25 Setup TTL III 24-25 in 25-26	1,698.48	20-242-100-100-000-00 TITLE III 24-25 - SALARIES	- - - -
		15.65	20-242-100-600-000-00 TITLE III 24-25 - SUPPLIES	- - - -
		129.64	20-242-200-200-000-00 TITLE III 24-25 - BENEFITS	- - - -

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18489	07/01/25 Setup TTL III 24-25 in 25-26	4,900.00	20-242-200-300-000-00	TITLE III 24-25 - PUR PROF
		4,000.00	20-242-400-731-000-00	TITLE III 24-25 - EQUIPMENT
18490	07/01/25 Setup TTL III Imm 24-25 25-26	2,200.00	20-243-200-300-000-00	TITLE III IMMI 24-25 - PUR PRO
18511	07/01/25 Setup B&A 25-26 Budget	104,431.00	61-990-320-100-921-00	WCD B&A SALARIES
		56,939.00	61-990-320-200-921-00	WCD B&A BENEFITS
		877,825.50	61-990-320-300-921-00	WCD B&A PUR PROF SVC
		24,000.00	61-990-320-400-921-00	WCD B&A LEASE/MAINT
		40,000.00	61-990-320-500-921-00	WCD B&A OTH PURC SVC
		18,000.00	61-990-320-600-921-00	WCD B&A SUPPLIES
18715	07/01/25 Trf to setup IDEA B 25-26	66,120.00	20-250-100-500-000-00	IDEA B 25-26 - OTHER PURCH
		1,579.00	20-250-200-100-000-00	IDEA B 25-26 - SALARIES
		109,647.00	20-250-200-200-000-00	IDEA B 25-26 - EMP BENEFITS
		200,000.00	20-250-200-300-000-00	IDEA B 25-26 - PROF & TECH SRV
		2,369.00	20-250-200-300-000-75	IDEA B 25-26 - PUR PRO & TEC
18718	07/01/25 Trf to setup IDEA PreK 25-26	15,360.50	20-251-100-500-000-00	IDEA PREK - 25-26 - OTHER
		2,153.00	20-251-100-600-000-00	IDEA PREK 25-26 - INSTR SUPP
18828	07/01/25 * CARRY OVER *	31,013.13	11-000-100-561-000-10	TUITION TO OTH LEA IN NJ
		343.66	11-000-100-562-000-10	TUITION TO OTH LEA IN NJ
		5,801.90	11-000-100-565-000-10	TUITION TO COUNTY SPEC S
		222,433.70	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
		3,400.00	11-000-213-300-000-10	PURCH PROF & TECHN
		2,315.00	11-000-216-320-000-10	PURCHASED PROFESSIONAL E
		115,815.30	11-000-221-390-000-20	OTHER PURCH PROF. AND TE
		2,124.69	11-000-222-600-158-08	SUPPLIES AND MATERIALS
		4,257.50	11-000-230-334-000-17	GEN ADM ARCH/ENG SVCS
		59,076.10	11-000-230-334-000-18	GEN ADM ARCH/ENG SVCS
		1,388.56	11-000-230-530-000-17	COMMUNICATIONS/TELEPHONE
		557.67	11-000-230-530-000-21	COMMUNICATIONS/TELEPHONE
		2,200.00	11-000-230-590-000-17	OTHER PURCHASED SERVICES
		487.50	11-000-240-600-000-02	SUPPLIES AND MATERIALS
		67.74	11-000-240-600-000-06	SUPPLIES AND MATERIALS

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18828	07/01/25 * CARRY OVER *			
		3,422.50	11-000-251-330-000-17 PURCHASED PROF SERVICES	- - - -
		625.68	11-000-251-440-000-13 RENTALS	- - - -
		625.68	11-000-251-440-000-17 RENTALS	- - - -
		2,465.00	11-000-251-592-000-17 MISC PURCHASED SERVICES	- - - -
		115.04	11-000-251-600-000-13 SUPPLIES & MATERIALS	- - - -
		9,088.23	11-000-251-600-000-17 SUPPLIES & MATERIALS	- - - -
		168,644.21	11-000-252-340-000-21 PURCHASED TECHNICAL SERV	- - - -
		2,997.06	11-000-261-420-000-01 CLEAN, REPAIR, MAINT #1	- - - -
		36,415.42	11-000-261-420-000-02 CLEAN, REPAIR MAINT #2	- - - -
		27,725.95	11-000-261-420-000-03 CLEAN, REPAIR, MAINT #3	- - - -
		657.16	11-000-261-420-000-04 CLEAN, REPAIR, MAINT #4	- - - -
		541.16	11-000-261-420-000-05 CLEAN, REPAIR, MAINT #5	- - - -
		12,113.26	11-000-261-420-000-06 CLEAN, REPAIR, MAINT #6	- - - -
		331,374.44	11-000-261-420-000-07 CLEAN, REPAIR, MAINT MS	- - - -
		140,472.19	11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS	- - - -
		8,582.93	11-000-262-420-000-15 CLEANING, REPAIR & MAINT	- - - -
		597.97	11-000-262-420-000-17 CLEANING REPAIR & MAINT	- - - -
		144.00	11-000-262-490-000-15 OTHER PURCH PROPERTY SER	- - - -
		730.75	11-000-262-610-000-15 GENERAL SUPPLIES	- - - -
		75,081.13	11-000-263-420-000-15 UE C&UG CLN, RPR, MNT SV	- - - -
		3,285.00	11-000-263-610-000-15 CARE UPKP GRDS -SUPPLIES	- - - -
		10,447.01	11-000-270-420-000-16 CLEANING, REPAIR & MAINT	- - - -
		749.31	11-000-270-593-000-16 MISC PURCH SERV-TRANSPOR	- - - -
		40.80	11-000-270-600-000-16 SUPPLIES AND MATERIALS	- - - -
		6,661.98	11-000-270-615-000-16 TRANSPORTATION SUPPLIES	- - - -
		14,143.84	11-000-291-299-000-17 Unused Sick - Termined/Retired	- - - -
		1,880.00	11-190-100-340-000-07 PURCHASED TECH SERVICE	- - - -
		6,491.74	11-190-100-340-000-08 PURCHASED TECH SVCS	- - - -
		903.00	11-190-100-420-000-06 CLEANING, REPAIR & MAINT	- - - -
		1,667.96	11-190-100-610-000-01 GENERAL SUPPLIES	- - - -
		4,877.10	11-190-100-610-000-02 GENERAL SUPPLIES	- - - -

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18828	07/01/25 * CARRY OVER *			
		1,106.04	11-190-100-610-000-03 GENERAL SUPPLIES	- - - -
		2,907.59	11-190-100-610-000-04 GENERAL SUPPLIES	- - - -
		5,056.68	11-190-100-610-000-05 GENERAL SUPPLIES	- - - -
		817.28	11-190-100-610-000-06 GENERAL SUPPLIES	- - - -
		131,087.55	11-190-100-610-000-17 GENERAL SUPPLIES	- - - -
		7,582.45	11-190-100-610-000-20 GENERAL SUPPLIES	- - - -
		209.16	11-190-100-610-106-08 GENERAL SUPPLIES	- - - -
		4,241.09	11-190-100-610-110-08 GENERAL SUPPLIES	- - - -
		6,101.56	11-190-100-610-111-08 GENERAL SUPPLIES	- - - -
		2,843.34	11-190-100-610-113-08 GENERAL SUPPLIES	- - - -
		13,670.97	11-190-100-610-160-07 GENERAL SUPPLIES	- - - -
		55,362.45	11-190-100-610-160-08 GENERAL SUPPLIES	- - - -
		1,709.72	11-190-100-640-000-04 TEXTBOOKS	- - - -
		12,293.37	11-190-100-640-000-20 TEXTBOOKS	- - - -
		1,803.23	11-213-100-610-000-10 GENERAL SUPPLIES	- - - -
		1,288.34	11-216-100-610-000-10 GENERAL SUPPLIES - PSD FT	- - - -
		375.35	11-401-100-440-401-08 RENTALS	- - - -
		577.50	11-402-100-390-402-08 OTHER PURCH PROF & TECHN	- - - -
		10,392.02	11-402-100-420-402-08 CLEANING, REPAIR & MAINT	- - - -
		200.00	11-402-100-600-402-07 SUPPLIES AND MATERIALS	- - - -
		23,828.21	11-402-100-600-402-08 SUPPLIES AND MATERIALS	- - - -
		8,842.60	12-000-251-732-000-17 NON INSTRUCT EQUIP	- - - -
		161,972.98	12-000-252-732-000-17 NON-INSTRUCTIONAL	- - - -
		205,106.35	12-000-262-730-000-15 EQUIP-Custodial	- - - -
		644,653.60	12-000-270-733-000-16 SCHOOL BUSES-REGULAR	- - - -
		2,225.07	12-000-400-334-817-08 AR/ENG SRV - INTERIOR PAINT	- - - -
		18,385.00	12-120-100-732-000-01 NON-INSTRUCTIONAL	- - - -
		18,385.00	12-120-100-732-000-02 NON-INSTRUCTIONAL	- - - -
		3,233.00	12-120-100-732-000-04 NON-INSTRUCTIONAL	- - - -
		31,385.00	12-130-100-732-000-07 NON-INSTRUCTIONAL	- - - -
		47,997.67	12-140-100-732-000-08 NON-INSTRUCTIONAL	- - - -

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18828	07/01/25 * CARRY OVER *			
		7,768.60	12-402-100-730-402-08 INSTRUCTIONAL EQUIPMENT	- - - -
		29,050.00	20-218-100-321-000-00 PRESCH ED AID - PUR PRO ED	- - - -
		123,589.15	20-218-100-600-000-00 PRESCH ED AID- GEN SUPPL	- - - -
		29,497.88	20-218-200-420-000-00 PRESCH ED AID - CLEAN REPAIR	- - - -
		20,476.43	20-236-100-600-000-04 TITLE I 24-25 - SUPPLIES	- - - -
		15,848.29	20-236-100-600-000-05 TITLE I 24-25 - SUPPLIES	- - - -
		16,370.83	20-236-100-600-000-07 TITLE I 24-25 - SUPPLIES	- - - -
		25,235.24	20-236-100-600-000-08 TITLE I 24-25 - SUPPLIES	- - - -
		204.95	20-236-200-600-003-00 TITLE I 24-25 - SUPPLIES PI RS	- - - -
		18,550.58	20-237-100-600-000-01 TITLE I SIA 24-25 - SUPPLIES	- - - -
		59,866.58	20-237-100-600-000-08 TITLE I SIA 24-25 - SUPPLIES	- - - -
		12,067.75	20-242-100-600-000-00 TITLE III 24-25 - SUPPLIES	- - - -
		4,415.00	20-243-100-600-000-00 TITLE III IMMIG 24-25 - SUPPL	- - - -
		5,400.00	20-275-200-300-000-00 TTL IIA 24-25 PROF & TECH	- - - -
		887.63	20-295-200-600-000-00 SBYP HS 24-25 - SUPPLIES	- - - -
		812.69	20-296-200-600-000-07 SBYP MS 24-25 - SUPPLIES	- - - -
		265,422.50	30-000-400-334-806-08 AR/ENG SVCS- UNIT VENT REPL	- - - -
		80,750.00	30-000-400-334-821-06 AR/ENG SRV- HVAC UPGR SCH 6	- - - -
		80,750.00	30-000-400-334-824-05 AR/ENG SVCS - HVAC SCH 5	- - - -
		80,000.00	30-000-400-334-825-09 AR/ENG SVCS - ADM ROOF REPL	- - - -
		55,500.00	30-000-400-334-827-08 AR/ENG SVCS - PART HS ROOF	- - - -
		21,500.00	30-000-400-334-828-08 AR/ENG SVCS - HS POLE BARN	- - - -
		29,000.00	30-000-400-800-828-08 OTHER OBJ - HS POLE BARN	- - - -
		504.00	60-910-310-334-000-00 ARCH/ENG SERVICES - CAFE	- - - -
		1,364.00	60-910-310-420-000-00 CLEANING R EPAIR & MAINT	- - - -
		625.68	60-910-310-440-000-00 RENTALS	- - - -
		312.00	60-910-310-500-000-00 OTHER PURCHASED SERVICES	- - - -
		79,507.49	60-910-310-600-000-00 SUPPLIES AND MATERIALS	- - - -
		274,324.29	60-910-310-730-000-00 CAFETERIA EQUIPMENT	- - - -
		805.80	61-990-320-500-921-00 WCD B&A OTH PURC SVC	- - - -
		209.05	61-990-320-600-921-00 WCD B&A SUPPLIES	- - - -

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18828	07/01/25 * CARRY OVER *	373.17	91-471-001- - - TPAF PENSION	- - - -
		4.30	91-471-002- - - TPAF CI	- - - -
		0.09	91-471-004- - - TPAF ARREARS	- - - -
		0.18	91-471-010- - - PERS LOAN	- - - -
		0.09	91-471-011- - - PERS ARREARS	- - - -
		0.01	91-471-091- - - FICA/MEDI	- - - -
18439	07/02/25 Trf for Equip Sch 3	2,743.00	12-120-100-730-000-03 GRADES 1-5 INSTRUCTIONAL	11-190-100-610-000-03 GENERAL SUPPLIES
18652	07/02/25 FY26 NJSIG SAFETY GRANT	9,630.00	20-044-200-500-000-00 FY26 NJSIG SAFETY - OTHER	- - - -
18460	07/07/25 Trf for Adj PEA 25-26 Budget	603.00	20-218-100-101-000-01 PRESCH AID - SAL OF TEAC	- - - -
		764.00	20-218-100-101-000-02 PRESCH AID - SAL OF TEAC	- - - -
		17,104.00	20-218-100-101-000-03 PRESCH AID - SAL OF TEAC	- - - -
		61,438.00	20-218-100-101-000-04 PRESCH AID - SAL OF TEAC	- - - -
		884.00	20-218-200-102-000-00 PRESCHOOL AID - SAL OF SUP	- - - -
		880.00	20-218-200-103-000-00 PRESCH ED AID - PRINCIPAL	- - - -
		1,638.00	20-218-200-104-000-00 PRESCH ED AID - OTHER PRO	- - - -
		605.00	20-218-200-176-000-00 SALARIES -	- - - -
		22,610.00	20-218-200-200-000-00 PRESCH ED AID- EMP BENEF	- - - -
		5,000.00	20-218-400-731-000-00 PRESCH ED AID- INSTR EQU	- - - -
		337,811.00	20-218-400-732-000-00 PRESCH ED AID - NON INST	- - - -
		82,047.00	- - - - -	20-218-100-101-000-00 PRESCH ED AID- SAL OF TE
		74,764.00	- - - - -	20-218-100-800-000-00 PRESCH ED AID- OTHER OBJ
		10,526.00	- - - - -	20-218-200-110-000-00 PRESCH ED AID - OTHER
		62,000.00	- - - - -	20-218-200-420-000-00 PRESCH ED AID - CLEAN REPAIR
		220,000.00	- - - - -	20-218-200-800-000-00 PRESCH ED AID - OTHER
18454	07/10/25 Trf for supplies	6,000.00	11-190-100-610-000-20 GENERAL SUPPLIES	11-000-223-320-000-20 PURCHASED PROF -EDUCA SE
18455	07/10/25 Trf for TTL II teacher train	32,567.43	20-275-200-100-000-00 TITLE IIA 24-25 - SALARIES	- - - -
		2,697.57	20-275-200-200-000-00 TITLE IIA 24-25 - BENEFITS	- - - -
		5,265.00	- - - - -	20-275-200-500-000-00 TITLE IIA 24-25 - OTHER PURCH
		30,000.00	- - - - -	20-275-200-600-000-00 TITLE IIA 24-25 - SUPPLIES
18456	07/10/25 Trf for TTL I supplies Sch 5	4,126.00	20-236-100-600-000-05 TITLE I 24-25 - SUPPLIES	20-236-400-731-000-05 TITLE I 24-25 - EQUIPMENT
18462	07/10/25 Trf for Copier	2,597.20	20-298-200-600-000-07 SBYP MS - 25-26 - SUPPLIES	20-298-200-105-000-07 SBYP MS - 25-26 - SECRETARY

Winslow Twp School District

Transfers by Transfer Number

Start date 7/1/2025 End date 7/31/2025

TR#	Transfer Description	Amount	To Account	From Account
18470	07/15/25 Smartboard Install	437.50	11-190-100-340-000-04 PURCHASED TECH SERVICE	11-190-100-640-000-04 TEXTBOOKS
18574	07/15/25 Set Up NP Technology 25-26	1,038.00	20-510-100-610-091-37 NONPUB TECH- SJ CHRSTN A	- - - - -
18576	07/15/25 Set Up NP Textbooks 2025-26	3,255.00	20-501-100-640-091-37 NONPUB TXTBK - SJ CHRT A	- - - - -
18611	07/15/25 Set Up NP Nursing 2025-26	8,869.00	20-509-200-320-091-37 NONPUB NURS- SJ CHRT ACA	- - - - -
18613	07/15/25 Set Up NP Security 2025-26	10,301.00	20-511-100-600-091-37 NP SECURITY AID	- - - - -
18615	07/15/25 Set UP Ch 192/193 2025-2026	14,997.00	20-502-100-320-000-00 192-193 NON PUB COMP ED	- - - - -
		4,749.00	20-506-100-320-000-00 192-193 NON PUB SUP INST	- - - - -
		4,225.00	20-507-100-320-000-00 192-193 NP INIT EX-ANNL	- - - - -
		3,952.00	20-508-100-320-000-00 192-193 NON PUB CORR SPE	- - - - -
18471	07/17/25 Trf for textbooks	3,903.63	11-190-100-640-000-20 TEXTBOOKS	11-190-100-610-000-20 GENERAL SUPPLIES
18562	07/24/25 11 Classroom Moves @\$124 @	1,364.00	11-120-100-101-000-98 GRADES 1-5 TEACHERS - OT	11-190-100-610-000-04 GENERAL SUPPLIES
18604	07/31/25 Trf for dues	500.00	11-000-221-800-000-20 OTHER OBJECTS	11-000-223-110-000-20 OTHER SALARIES
18659	07/31/25 Trf for Interim Superintendent	150,000.00	11-000-230-104-099-14 BUDGET - SUPERINTENDENT	11-190-100-610-000-17 GENERAL SUPPLIES
18711	07/31/25 Trf for Salary Adj	1,075.00	11-000-211-100-000-99 ATTENDANCE/REGISTRATION	
		798.00	11-000-213-104-099-02 BUDGET - NURSE/MEDICAL A	- - - - -
		798.00	11-000-213-104-099-03 BUDGET - NURSE/MEDICAL A	- - - - -
		195.00	11-000-213-104-099-04 BUDGET - NURSE/MEDICAL A	- - - - -
		11,924.00	11-000-213-104-099-07 BUDGET - NURSE/MEDICAL A	- - - - -
		9,789.00	11-000-213-104-099-08 BUDGET - NURSE/MEDICAL A	- - - - -
		14,521.60	11-000-216-100-099-01 BUDGET - SPEECH, PT, OT	- - - - -
		16,289.80	11-000-216-100-099-02 BUDGET - SPEECH, PT, OT	- - - - -
		1,036.60	11-000-216-100-099-03 BUDGET - SPEECH, PT, OT	- - - - -
		3,551.80	11-000-216-100-099-04 BUDGET - SPEECH, PT, OT	- - - - -
		5,435.40	11-000-216-100-099-07 BUDGET - SPEECH, PT, OT	- - - - -
		4,284.00	11-000-218-104-099-02 BUDGET - GUIDANCE	- - - - -
		377.00	11-000-218-104-099-03 BUDGET - GUIDANCE	- - - - -
		369.00	11-000-218-104-099-05 BUDGET - GUIDANCE/SAC	- - - - -
		16,132.20	11-000-219-104-099-01 BUDGET - CHILD STUDY TEA	- - - - -
		26,930.80	11-000-219-104-099-02 BUDGET - CHILD STUDY TEA	- - - - -
		2,146.00	11-000-219-104-099-04 BUDGET - CHILD STUDY TEA	- - - - -
		2,462.00	11-000-219-104-099-06 BUDGET - CHILD STUDY TEA	- - - - -

Winslow Twp School District

Transfers by Transfer Number

End date 7/31/2025

Start date 7/1/2025

TR#	Transfer Description	Amount	To Account	From Account
18711	07/31/25 Trf for Salary Adj			
		1,754.00	11-000-219-104-099-08 BUDGET - CHILD STUDY TEA	- - - -
		6,887.00	11-000-219-104-099-10 CST OUT OF DIST	- - - -
		5,651.00	11-000-222-104-099-02 BUDGET - LIBRARY	- - - -
		39,195.00	11-000-222-104-099-05 BUDGET - LIBRARY	- - - -
		22,971.00	11-000-222-104-099-06 BUDGET - LIBRARY	- - - -
		1,400.00	11-000-222-104-099-08 BUDGET - LIBRARY	- - - -
		1,533.00	11-000-266-100-000-05 SECURITY SALARIES	- - - -
		3,466.00	11-000-266-100-000-06 SECURITY SALARIES	- - - -
		1,520.00	11-000-266-100-000-07 SECURITY SALARIES	- - - -
		231.00	11-000-266-100-000-08 SECURITY SALARIES	- - - -
		286.00	11-110-100-101-099-02 BUDGET - KINDERGARTEN TE	- - - -
		5,172.00	11-110-100-101-099-03 BUDGET - KINDERGARTEN TE	- - - -
		9,801.00	11-110-100-101-099-04 BUDGET - KINDERGARTEN TE	- - - -
		96,333.00	11-120-100-101-099-01 BUDGET - GRADES 1-5 TEAC	- - - -
		29,821.00	11-120-100-101-099-06 BUDGET - GRADES 1-5 TEAC	- - - -
		399.00	11-120-100-101-102-01 SAL OF TEACH - ART #1	- - - -
		23,919.00	11-120-100-101-102-03 SAL OF TEACH - ART #3	- - - -
		407.00	11-120-100-101-102-04 SAL OF TEACH - ART #4	- - - -
		3,235.00	11-120-100-101-102-05 SAL OF TEACH - ART #5	- - - -
		4,284.00	11-120-100-101-106-06 SAL OF TEACH - SPANISH #	- - - -
		4,344.00	11-120-100-101-108-01 SAL OF TEACH - PE #1	- - - -
		437.00	11-120-100-101-108-03 SAL OF TEACH - PE #3	- - - -
		362.00	11-120-100-101-110-01 SAL OF TEACH - TECH #1	- - - -
		7,554.00	11-120-100-101-110-03 SAL OF TEACH - TECH #3	- - - -
		20,902.20	11-120-100-101-112-06 SAL OF TEACH - MUSIC #6	- - - -
		3,834.40	11-120-100-101-128-01 SAL OF TEACH - G&T #1	- - - -
		3,834.60	11-120-100-101-128-03 SAL OF TEACH - G&T #3	- - - -
		1,892.00	11-120-100-101-128-06 SAL OF TEACH - G&T #6	- - - -
		29,619.00	11-120-100-101-140-05 SAL OF TEACH - ISS #5	- - - -
		20,723.00	11-130-100-101-099-05 BUDGET - GRADE 6 TEACHER	- - - -
		1,622.10	11-130-100-101-099-06 BUDGET - GRADE 6 TEACHER	- - - -

Transfers by Transfer Number Winslow Twp School District

Start date 7/1/2025 End date 7/31/2025

TR#	Transfer Description	Amount	To Account	From Account
18711	07/31/25 Trf for Salary Adj	21,733.00	11-130-100-101-105-07 BUDGET - LANGUAGE ARTS	- - - -
		6,977.00	11-130-100-101-108-07 BUDGET - PHYS ED/HEALTH	- - - -
		84.00	11-130-100-101-109-07 BUDGET -STEM	- - - -
		8,386.00	11-130-100-101-111-07 BUDGET - MATHEMATICS	- - - -
		7,274.00	11-130-100-101-113-07 BUDGET - SCIENCE	- - - -
		4,138.00	11-140-100-101-103-08 BUDGET - BUSINESS	- - - -
		77,149.00	11-140-100-101-105-08 BUDGET - ENGLISH/LANG AR	- - - -
		21,655.00	11-140-100-101-106-08 BUDGET - WORLD LANGUAGE	- - - -
		6,876.00	11-140-100-101-108-08 BUDGET - PHYS ED/HEALTH	- - - -
		16,515.00	11-140-100-101-111-08 BUDGET - MATHEMATICS	- - - -
		26,657.00	11-140-100-101-113-08 BUDGET - SCIENCE	- - - -
		33,819.00	11-140-100-101-140-08 BUDGET - ISS	- - - -
		5,944.00	11-204-100-101-099-01 BUDGET - LLD TEACHER	- - - -
		422.00	11-204-100-101-099-02 BUDGET - LLD TEACHER	- - - -
		64,826.00	11-204-100-101-099-03 BUDGET - LLD TEACHER	- - - -
		4,368.00	11-204-100-101-099-04 BUDGET - LLD TEACHER	- - - -
		110,807.00	11-204-100-101-099-05 BUDGET - LLD TEACHER	- - - -
		85,699.00	11-204-100-101-099-06 BUDGET - LLD TEACHER	- - - -
		82,739.00	11-204-100-101-099-07 BUDGET - LLD TEACHER	- - - -
		3,554.00	11-209-100-101-099-05 BUDGET - BD TEACHER	- - - -
		15,651.00	11-209-100-101-099-07 BUDGET - BD TEACHER	- - - -
		190,742.00	11-212-100-101-099-01 BUDGET - MD TEACHER	- - - -
		96,993.00	11-212-100-101-099-03 BUDGET - MD TEACHER	- - - -
		816.00	11-212-100-101-099-04 BUDGET - MD TEACHER	- - - -
		4,711.00	11-212-100-101-099-05 BUDGET - MD TEACHER	- - - -
		103,127.00	11-212-100-101-099-06 BUDGET - MD TEACHER	- - - -
		6,560.00	11-212-100-101-099-08 BUDGET - MD TEACHER	- - - -
		11,003.00	11-213-100-101-099-02 BUDGET - RESOURCE/SPEC E	- - - -
		10,655.00	11-213-100-101-099-04 BUDGET - RESOURCE/SPEC E	- - - -
		278,044.00	11-213-100-101-099-08 BUDGET - RESOURCE ROOM T	- - - -
		8,675.40	11-216-100-101-099-01 Sal of Spec Ed Teachers-PSD FT	- - - -

Winslow Twp School District

Transfers by Transfer Number

End date 7/31/2025

Start date 7/1/2025

TR#	Transfer Description	Amount	To Account	From Account
18711	07/31/25 Trf for Salary Adj			
		7,328.40	11-216-100-101-099-02 Sal of Teachers - PSD FT	- - - -
		7,095.80	11-216-100-101-099-03 Sal of Teachers - PSD FT	- - - -
		7,560.00	11-230-100-101-099-01 BUDGET - BSI/READING TEA	- - - -
		4,264.00	11-240-100-101-099-01 SAL OF TEACH - ESL #1	- - - -
		347.00	11-240-100-101-099-02 SAL OF TEACH - ESL #2	- - - -
		1,400.00	11-240-100-101-099-04 SAL OF TEACH - ESL #4	- - - -
		5,651.00	11-240-100-101-099-06 SAL OF TEACH - ESL #6	- - - -
		3,777.40	11-240-100-101-099-07 SAL OF TEACH - ESL WTMS	- - - -
		3,776.60	11-240-100-101-099-08 SAL OF TEACH - ESL WTHS	- - - -
		565.00	- - - -	11-000-213-104-099-01 BUDGET - NURSE/MEDICAL A
		505.00	- - - -	11-000-213-104-099-05 BUDGET - NURSE/MEDICAL A
		505.00	- - - -	11-000-213-104-099-06 BUDGET - NURSE/MEDICAL A
		622.40	- - - -	11-000-216-100-099-05 BUDGET - SPEECH, PT, OT
		1,575.80	- - - -	11-000-216-100-099-06 BUDGET - SPEECH, PT, OT
		893.00	- - - -	11-000-216-100-099-08 BUDGET - SPEECH, PT, OT
		608.00	- - - -	11-000-218-104-099-01 BUDGET - GUIDANCE
		588.00	- - - -	11-000-218-104-099-04 BUDGET - GUIDANCE
		568.00	- - - -	11-000-218-104-099-06 BUDGET - GUIDANCE/SAC
		799.00	- - - -	11-000-218-104-099-07 BUDGET - GUIDANCE/SAC
		684.00	- - - -	11-000-218-104-099-08 BUDGET - GUIDANCE/SAC
		819.00	- - - -	11-000-219-104-099-03 BUDGET - CHILD STUDY TEA
		35,375.00	- - - -	11-000-219-104-099-05 BUDGET - CHILD STUDY TEA
		3,602.00	- - - -	11-000-219-104-099-07 BUDGET - CHILD STUDY TEA
		446.00	- - - -	11-000-222-104-099-03 BUDGET - LIBRARY
		568.00	- - - -	11-000-222-104-099-04 BUDGET - LIBRARY
		568.00	- - - -	11-000-222-104-099-07 BUDGET - LIBRARY
		14,040.00	- - - -	11-110-100-101-099-01 BUDGET - KINDERGARTEN TE
		65,928.20	- - - -	11-120-100-101-099-02 BUDGET - GRADES 1-5 TEAC
		45,901.00	- - - -	11-120-100-101-099-03 BUDGET - GRADES 1-5 TEAC
		16,669.00	- - - -	11-120-100-101-099-04 BUDGET - GRADES 1-5 TEAC
		44,859.00	- - - -	11-120-100-101-099-05 BUDGET - GRADES 1-5 TEAC

Start date 7/1/2025

End date 7/31/2025

TR#	Transfer Description	Amount	To Account	From Account
18711	07/31/25 Trf for Salary Adj	608.00	- - - -	11-120-100-101-102-02 SAL OF TEACH - ART #2
		508.00	- - - -	11-120-100-101-102-06 SAL OF TEACH - ART #6
		548.00	- - - -	11-120-100-101-106-05 SAL OF TEACH - SPANISH #
		568.00	- - - -	11-120-100-101-108-02 SAL OF TEACH - PE #2
		508.00	- - - -	11-120-100-101-108-04 SAL OF TEACH - PE #4
		64.00	- - - -	11-120-100-101-108-05 SAL OF TEACH - PE #5
		64.00	- - - -	11-120-100-101-108-06 SAL OF TEACH - PE #6
		508.00	- - - -	11-120-100-101-110-02 SAL OF TEACH - TECH #2
		568.00	- - - -	11-120-100-101-110-04 SAL OF TEACH - TECH #4
		1,448.00	- - - -	11-120-100-101-110-05 SAL OF TEACH - TECH #5
		508.00	- - - -	11-120-100-101-110-06 SAL OF TEACH - TECH #6
		2,525.00	- - - -	11-120-100-101-112-01 SAL OF TEACH - MUSIC #1
		508.00	- - - -	11-120-100-101-112-02 SAL OF TEACH - MUSIC #2
		508.00	- - - -	11-120-100-101-112-03 SAL OF TEACH - MUSIC #3
		568.00	- - - -	11-120-100-101-112-04 SAL OF TEACH - MUSIC #4
		25,459.20	- - - -	11-120-100-101-112-05 SAL OF TEACH - MUSIC #5
		3,461.50	- - - -	11-120-100-101-128-02 SAL OF TEACH - G&T #2
		23,536.50	- - - -	11-120-100-101-128-04 SAL OF TEACH - G&T #4
		508.00	- - - -	11-120-100-101-128-05 SAL OF TEACH - G&T #5
		2,316.00	- - - -	11-120-100-101-140-06 SAL OF TEACH - ISS #6
		572.00	- - - -	BUDGET - ART
		508.00	- - - -	BUDGET - WORLD LANGUAGE
		1,096.00	- - - -	BUDGET - TECHNOLOGY ED
		77.00	- - - -	BUDGET - MUSIC
		23,438.00	- - - -	BUDGET - SOCIAL STUDIES
		14,621.00	- - - -	BUDGET - ISS
		1,732.00	- - - -	BUDGET - ART
		1,116.00	- - - -	BUDGET - CONSUMR LIFE (HO
		1,076.00	- - - -	BUDGET - TECHNOLOGY ED
		34,136.00	- - - -	BUDGET - MUSIC
		3,315.00	- - - -	BUDGET - SOCIAL STUDIES

Winslow Twp School District

Transfers by Transfer Number

End date 7/31/2025

Start date 7/1/2025

TR#	Transfer Description	Amount	To Account	From Account
18711	07/31/25 Trf for Salary Adj	648.00	- - - -	11-140-100-101-147-08 BUDGET - COMPUTER SCIENC
		19,858.30	- - - -	11-190-100-340-000-17 PURCHASED TECHNICAL SERV.
		485,000.00	- - - -	11-190-100-610-000-17 GENERAL SUPPLIES
		188,859.00	- - - -	11-204-100-101-099-08 BUDGET - LLD TEACHER
		27,588.00	- - - -	11-209-100-101-099-08 BUDGET - BD TEACHER
		29,952.00	- - - -	11-212-100-101-099-02 BUDGET - MD TEACHER
		8,616.00	- - - -	11-212-100-101-099-07 BUDGET - MD TEACHER
		186,043.00	- - - -	11-213-100-101-099-01 BUDGET - RESOURCE/SPEC E
		122,076.00	- - - -	11-213-100-101-099-03 BUDGET - RESOURCE/SPEC E
		90,676.00	- - - -	11-213-100-101-099-05 BUDGET - RESOURCE/SPEC E
		168,089.00	- - - -	11-213-100-101-099-06 BUDGET - RESOURCE/SPEC E
		99,006.00	- - - -	11-213-100-101-099-07 BUDGET - RESOURCE ROOM T
		162.20	- - - -	11-216-100-101-099-04 Sal of Teachers - PSD FT
		562.00	- - - -	11-230-100-101-099-03 BUDGET - BSI/READING TEA
		582.00	- - - -	11-230-100-101-099-04 BUDGET - BSI/READING TEA
		17,921.00	- - - -	11-240-100-101-099-05 SAL OF TEACH - ESL #5
18739	07/31/25 Trf for automated services	7,000.00	11-000-221-390-000-17 OTH PURCH PROF TECH SRV	11-190-100-610-000-17 GENERAL SUPPLIES
18741	07/31/25 Trf for PD	1,000.00	11-000-221-580-000-20 TRAVEL/WORKSHOPS	11-190-100-610-000-17 GENERAL SUPPLIES
18800	07/31/25 Trf for PD and services	8,000.00	11-190-100-610-000-17 GENERAL SUPPLIES	11-000-252-340-000-21 PURCHASED TECHNICAL SERV
		49,358,903.36	Report Total	

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

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EXHIBIT NO: X1 B.2 09/19/25 14:58

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

Assets and Resources

Assets:

101	Cash in bank		\$21,838,076.18
102-106	Cash Equivalents		\$500.00
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		\$5,964,443.59
117	Maintenance Reserve Account		\$3,452,600.17
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$64,952,139.00

Accounts Receivable:

132	Interfund	\$18,447.40	
141	Intergovernmental - State	\$60,229,964.89	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$ _____)	\$3,646,299.79	\$63,894,712.08

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	\$117,067,400.38	
302	Less Revenues	(\$117,041,992.59)	\$25,407.79

Total assets and resources

\$160,127,878.81

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

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09/19/25 14:58

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

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$540,235.21
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$1,288,461.99
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		\$1,851,180.09

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

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances		\$90,099,017.01
	Reserved Fund Balance:		
761	Capital Reserve Account - July 1	\$5,964,443.59	
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	\$5,964,443.59
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	\$3,452,600.17	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$3,452,600.17
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	\$142,003,413.61	
602	Less: Expenditures	(\$2,252,303.75)	
	Less: Encumbrances	(\$90,099,017.01)	(\$92,351,320.76)
	Total appropriated		\$49,652,092.85
			\$149,168,153.62
	Unappropriated:		
770	Fund balance, July 1		\$9,108,545.10
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$158,276,698.72
	Total liabilities and fund equity		\$160,127,878.81

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

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$142,003,413.61	\$92,351,320.76	\$49,652,092.85
Revenues	(\$117,067,400.38)	(\$117,041,992.59)	(\$25,407.79)
Subtotal	<u>\$24,936,013.23</u>	<u>(\$24,690,671.83)</u>	<u>\$49,626,685.06</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>\$24,936,013.23</u>	<u>(\$24,690,671.83)</u>	<u>\$49,626,685.06</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>\$24,936,013.23</u>	<u>(\$24,690,671.83)</u>	<u>\$49,626,685.06</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>\$24,936,013.23</u>	<u>(\$24,690,671.83)</u>	<u>\$49,626,685.06</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>\$24,936,013.23</u>	<u>(\$24,690,671.83)</u>	<u>\$49,626,685.06</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>\$24,936,013.23</u>	<u>(\$24,690,671.83)</u>	<u>\$49,626,685.06</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>\$24,936,013.23</u>	<u>(\$24,690,671.83)</u>	<u>\$49,626,685.06</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>\$24,936,013.23</u>	<u>(\$24,690,671.83)</u>	<u>\$49,626,685.06</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>\$24,936,013.23</u>	<u>(\$24,690,671.83)</u>	<u>\$49,626,685.06</u>
Less: Adjustment for prior year	(\$24,936,013.23)	(\$24,936,013.23)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$49,626,685.06)</u>	<u>\$49,626,685.06</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 7/1/2025 Ending date 7/31/2025 Fund: 10 GENERAL FUND

		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
Revenues:							
00370	SUBTOTAL – Revenues from Local Sources	59,021,993	0	59,021,993	59,030,006		(8,013)
00520	SUBTOTAL – Revenues from State Sources	57,998,767	0	57,998,767	57,998,767		0
00570	SUBTOTAL – Revenues from Federal Sources	46,640	0	46,640	13,220	Under	33,420
Total		117,067,400	0	117,067,400	117,041,993		25,408
		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
Expenditures:							
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	29,922,756	(356,883)	29,565,873	7,331	26,459,188	3,099,355
10300	Total Special Education - Instruction	12,118,344	183,726	12,302,071	0	10,234,151	2,067,919
11160	Total Basic Skills/Remedial – Instruct.	287,637	6,416	294,053	0	294,053	0
12160	Total Bilingual Education – Instruction	462,359	1,295	463,654	0	462,934	720
17100	Total School-Sponsored Co/Extra Curricul	368,700	375	369,075	0	308,575	60,500
17600	Total School-Sponsored Athletics – Instr	927,094	34,998	962,092	4,829	808,977	148,286
29180	Total Undistributed Expenditures - Instr	15,018,042	259,592	15,277,634	5,802	10,120,895	5,150,938
29680	Total Undistributed Expenditures – Atten	95,650	1,075	96,725	8,060	88,665	0
30620	Total Undistributed Expenditures – Healt	922,630	25,329	947,959	901	873,659	73,399
40580	Total Undistributed Expend – Speech, OT,	2,149,490	40,059	2,189,549	0	1,922,069	267,480
41080	Total Undist. Expend. – Other Supp. Serv	3,732,510	0	3,732,510	2,346	29,901	3,700,263
41660	Total Undist. Expend. – Guidance	1,442,318	4,186	1,446,504	13,782	1,416,255	16,467
42200	Total Undist. Expend. – Child Study Team	2,759,530	20,627	2,780,157	66,532	2,626,564	87,060
43200	Total Undist. Expend. – Improvement of I	922,980	(50,218)	872,762	75,180	599,907	197,675
43620	Total Undist. Expend. – Edu. Media Serv.	585,899	69,760	655,659	0	623,844	31,815
44180	Total Undist. Expend. – Instructional St	56,500	(26,500)	30,000	0	19,500	10,500
45300	Support Serv. - General Admin	1,737,645	534,470	2,272,115	72,603	728,574	1,470,939
46160	Support Serv. - School Admin	3,881,800	192,217	4,074,017	325,156	3,633,093	115,768
47200	Total Undist. Expend. – Central Services	1,554,939	60,152	1,615,091	102,838	1,204,485	307,768
47620	Total Undist. Expend. – Admin. Info. Tec	894,544	166,834	1,061,378	41,201	664,609	355,568
51120	Total Undist. Expend. – Oper. & Maint. O	11,062,535	597,468	11,660,003	51,076	6,992,588	4,616,340
52480	Total Undist. Expend. – Student Transpor	11,589,960	17,899	11,607,859	79,182	3,649,661	7,879,016
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	19,469,735	(177,518)	19,292,217	1,382,466	14,527,438	3,382,313
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	2,148,000	1,150,473	3,298,473	0	1,299,100	1,999,373
76260	Total Facilities Acquisition and Constr	14,612,031	2,225	14,614,256	0	2,225	14,612,031
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	521,127	0	521,127	13,020	508,107	0
Total		139,245,355	2,758,059	142,003,414	2,252,304	90,099,017	49,652,093

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

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy		55,829,648	0	55,829,648	55,829,648		0
00150	10-1320	Tuition from LEAs Within State		3,111,746	0	3,111,746	3,111,746		0
00250	10-14[2-4]0	Transportation Fees from Other LEAs		0	0	0	0		0
00260	10-1910	Rents and Royalties		10,000	0	10,000	0	Under	10,000
00300	10-1__	Unrestricted Miscellaneous Revenues		70,600	0	70,600	88,612		(18,013)
00420	10-3121	Categorical Transportation Aid		3,933,084	0	3,933,084	3,933,084		0
00430	10-3131	Extraordinary Aid		1,200,000	0	1,200,000	1,200,000		0
00440	10-3132	Categorical Special Education Aid		7,230,978	0	7,230,978	7,230,978		0
00460	10-3176	Equalization Aid		44,089,476	0	44,089,476	44,089,476		0
00470	10-3177	Categorical Security Aid		1,545,229	0	1,545,229	1,545,229		0
00500	10-3__	Other State Aids		0	0	0	0		0
00540	10-4200	Medicaid Reimbursement		46,640	0	46,640	13,220	Under	33,420
Total				117,067,400	0	117,067,400	117,041,993		25,408

Expenditures:

				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040	11-105-100-935	Local Contribution – Transfer to Special		94,650	0	94,650	0	0	94,650
02080	11-110-___-101	Kindergarten – Salaries of Teachers		1,215,539	1,219	1,216,758	0	1,216,758	0
02100	11-120-___-101	Grades 1-5 – Salaries of Teachers		10,480,788	(6,106)	10,474,682	0	10,474,682	0
02120	11-130-___-101	Grades 6-8 – Salaries of Teachers		6,205,739	26,487	6,232,226	0	6,232,226	0
02140	11-140-___-101	Grades 9-12 – Salaries of Teachers		7,727,013	144,786	7,871,799	0	7,871,799	0
02500	11-150-100-101	Salaries of Teachers		25,000	0	25,000	0	25,000	0
02540	11-150-100-320	Purchased Professional – Educational Ser		5,000	0	5,000	0	0	5,000
03020	11-190-1__-320	Purchased Professional – Educational Ser		1,014,000	0	1,014,000	0	0	1,014,000
03040	11-190-1__-340	Purchased Technical Services		666,330	(11,049)	655,281	0	8,809	646,472
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series		131,819	903	132,722	0	114,637	18,085
03080	11-190-1__-610	General Supplies		1,714,591	(717,592)	996,999	5,220	461,479	530,300
03100	11-190-1__-640	Textbooks		633,527	207,469	840,996	1,326	53,797	785,873
03120	11-190-1__-8__	Other Objects		8,760	(3,000)	5,760	785	0	4,975
04500	11-204-100-101	Salaries of Teachers		1,402,480	165,946	1,568,426	0	1,568,426	0
04540	11-204-100-320	Purchased Professional-Educational Servi		586,050	0	586,050	0	0	586,050
04600	11-204-100-610	General Supplies		4,400	197	4,597	0	1,243	3,354
06000	11-209-100-101	Salaries of Teachers		302,770	(8,383)	294,387	0	294,387	0
06040	11-209-100-320	Purchased Professional-Educational Servi		29,070	0	29,070	0	0	29,070
06100	11-209-100-610	General Supplies		800	98	898	0	476	422
06500	11-212-100-101	Salaries of Teachers		1,394,818	364,381	1,759,199	0	1,759,199	0
06540	11-212-100-320	Purchased Professional-Educational Servi		377,910	0	377,910	0	0	377,910
06600	11-212-100-610	General Supplies		20,148	183	20,331	0	6,712	13,618
07000	11-213-100-101	Salaries of Teachers		6,140,554	(366,188)	5,774,366	0	5,774,366	0
07040	11-213-100-320	Purchased Professional-Educational Servi		633,310	0	633,310	0	0	633,310
07100	11-213-100-610	General Supplies		34,697	3,268	37,964	0	8,061	29,903
08500	11-216-100-101	Salaries of Teachers		756,068	22,937	779,005	0	779,005	0
08540	11-216-100-320	Purchased Professional-Educational Servi		319,770	0	319,770	0	0	319,770

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

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08600	11-216-100-6__ General Supplies	4,000	1,288	5,288	0	2,276	3,012
09260	11-219-100-101 Salaries of Teachers	40,000	0	40,000	0	40,000	0
09300	11-219-100-320 Purchased Professional-Educational Servi	71,500	0	71,500	0	0	71,500
11000	11-230-100-101 Salaries of Teachers	287,637	6,416	294,053	0	294,053	0
12000	11-240-100-101 Salaries of Teachers	461,409	1,295	462,704	0	462,704	0
12100	11-240-100-610 General Supplies	950	0	950	0	230	720
17000	11-401-100-1__ Salaries	308,200	0	308,200	0	308,200	0
17020	11-401-100-[3-5] Purchased Services (300-500 series)	42,000	375	42,375	0	375	42,000
17040	11-401-100-6__ Supplies and Materials	16,000	0	16,000	0	0	16,000
17060	11-401-100-8__ Other Objects	2,500	0	2,500	0	0	2,500
17500	11-402-100-1__ Salaries	700,194	0	700,194	0	700,194	0
17520	11-402-100-[3-5] Purchased Services (300-500 series)	93,300	10,970	104,270	0	12,118	92,152
17540	11-402-100-6__ Supplies and Materials	110,000	24,028	134,028	962	95,748	37,319
17560	11-402-100-8__ Other Objects	23,600	0	23,600	3,867	918	18,815
29000	11-000-100-561 Tuition to Other LEAs within the State -	330,674	31,013	361,687	0	33,180	328,507
29020	11-000-100-562 Tuition to Other LEAs within the State -	509,539	344	509,883	0	146,565	363,318
29040	11-000-100-563 Tuition to County Voc. School District-R	1,060,109	0	1,060,109	0	0	1,060,109
29080	11-000-100-565 Tuition to CSSD & Regular Day Schools	2,448,128	5,802	2,453,930	5,802	597,190	1,850,938
29100	11-000-100-566 Tuition to Priv. School for the Disabled	9,964,002	222,434	10,186,436	0	9,113,275	1,073,161
29120	11-000-100-567 Tuition to Priv. Sch. Disabled & Other L	94,535	0	94,535	0	0	94,535
29140	11-000-100-568 Tuition - State Facilities	224,148	0	224,148	0	0	224,148
29160	11-000-100-569 Tuition - Other	386,907	0	386,907	0	230,685	156,222
29500	11-000-211-1__ Salaries	95,650	1,075	96,725	8,060	88,665	0
30500	11-000-213-1__ Salaries	827,557	21,929	849,486	901	848,585	0
30540	11-000-213-3__ Purchased Professional and Technical Ser	70,723	3,400	74,123	0	5,620	68,503
30560	11-000-213-[4-5] Other Purchased Services (400-500 series	200	0	200	0	0	200
30580	11-000-213-6__ Supplies and Materials	24,150	0	24,150	0	19,454	4,696
40500	11-000-216-1__ Salaries	1,878,410	37,744	1,916,154	0	1,916,154	0
40520	11-000-216-320 Purchased Professional - Educational Ser	271,080	2,315	273,395	0	5,915	267,480
41020	11-000-217-320 Purchased Professional - Educational Ser	3,732,510	0	3,732,510	2,346	29,901	3,700,263
41500	11-000-218-104 Salaries of Other Professional Staff	1,256,292	1,783	1,258,075	0	1,258,075	0
41520	11-000-218-105 Salaries of Secretarial and Clerical Ass	162,978	2,403	165,381	13,782	151,599	0
41580	11-000-218-390 Other Purchased Professional & Technical	9,000	0	9,000	0	0	9,000
41600	11-000-218-[4-5] Other Purchased Services (400-500 series	3,448	0	3,448	0	2,597	851
41620	11-000-218-6__ Supplies and Materials	7,600	0	7,600	0	3,984	3,616
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	2,337,738	16,516	2,354,254	40,494	2,313,760	0
42020	11-000-219-105 Salaries of Secretarial and Clerical Ass	326,820	4,111	330,931	26,038	304,893	0
42100	11-000-219-[4-5] Other Purchased Services (400-500 series	37,596	0	37,596	0	5,195	32,401
42140	11-000-219-592 Misc. Purch. Svc. (400-500 series O/than	5,500	0	5,500	0	0	5,500
42160	11-000-219-6__ Supplies and Materials	51,016	0	51,016	0	2,717	48,299

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Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42180	11-000-219-8__ Other Objects	860	0	860	0	0	860
43000	11-000-221-102 Salaries of Supervisor of Instruction	601,062	(120,202)	480,860	31,130	329,730	120,000
43020	11-000-221-104 Salaries of Other Professional Staff	100	0	100	0	100	0
43040	11-000-221-105 Salaries of Secretarial & Clerical Assis	67,331	(67,331)	0	0	0	0
43060	11-000-221-110 Other Salaries	70,000	0	70,000	0	70,000	0
43100	11-000-221-320 Purchased Prof. – Educational Services	25,000	0	25,000	3,500	15,000	6,500
43120	11-000-221-390 Other Purch. Professional & Technical Se	140,000	142,815	282,815	40,550	180,655	61,610
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	8,207	1,000	9,207	0	1,707	7,500
43160	11-000-221-6__ Supplies and Materials	7,000	(5,000)	2,000	0	0	2,000
43180	11-000-221-8__ Other Objects	4,280	(1,500)	2,780	0	2,715	65
43500	11-000-222-1__ Salaries	540,683	67,635	608,318	0	608,318	0
43560	11-000-222-[4-5] Other Purchased Services (400-500 series)	20,785	0	20,785	0	7,196	13,589
43580	11-000-222-6__ Supplies and Materials	24,431	2,125	26,556	0	8,330	18,226
44060	11-000-223-110 Other Salaries	40,000	(20,500)	19,500	0	19,500	0
44080	11-000-223-320 Purchased Professional – Educational Ser	12,000	(6,000)	6,000	0	0	6,000
44120	11-000-223-[4-5] Other Purch. Services (400-500 series)	4,500	0	4,500	0	0	4,500
45000	11-000-230-1__ Salaries	362,845	469,339	832,184	56,849	625,335	150,000
45040	11-000-230-331 Legal Services	250,000	0	250,000	0	0	250,000
45060	11-000-230-332 Audit Fees	90,000	0	90,000	0	0	90,000
45080	11-000-230-334 Architectural/Engineering Services	100,000	63,334	163,334	4,890	58,444	100,000
45100	11-000-230-339 Other Purchased Professional Services	14,500	0	14,500	4,520	0	9,980
45140	11-000-230-530 Communications/Telephone	506,800	1,946	508,746	577	12,818	495,351
45160	11-000-230-585 BOE Other Purchased Services	12,500	0	12,500	0	0	12,500
45180	11-000-230-590 Misc Purch Services (400-500 series, O/T	126,000	2,200	128,200	1,865	3,056	123,279
45200	11-000-230-610 General Supplies	20,000	0	20,000	0	766	19,234
45240	11-000-230-820 Judgments against the School District	205,000	0	205,000	0	0	205,000
45260	11-000-230-890 Miscellaneous Expenditures	15,000	(2,349)	12,651	3,902	0	8,749
45280	11-000-230-895 BOE Membership Dues and Fees	35,000	0	35,000	0	28,155	6,845
46000	11-000-240-103 Salaries of Principals/Assistant Princip	2,103,172	223,731	2,326,903	190,013	2,136,890	0
46020	11-000-240-104 Salaries of Other Professional Staff	283,363	3,594	286,957	23,913	263,044	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	1,276,829	19,337	1,296,166	97,081	1,199,085	0
46080	11-000-240-3__ Purchased Professional and Technical Ser	500	0	500	0	0	500
46100	11-000-240-[4-5] Other Purchased Services (400-500 series	41,117	0	41,117	1,575	11,207	28,335
46120	11-000-240-6__ Supplies and Materials	155,120	(54,517)	100,603	0	19,893	80,710
46140	11-000-240-8__ Other Objects	21,699	72	21,771	12,574	2,974	6,223
47000	11-000-251-1__ Salaries	1,165,362	75,692	1,241,054	97,362	1,143,692	0
47020	11-000-251-330 Purchased Professional Services	123,200	(16,578)	106,623	0	11,896	94,727
47040	11-000-251-340 Purchased Technical Services	46,500	0	46,500	0	18,235	28,265
47060	11-000-251-592 Misc. Purch. Services (400-500 Series, O	57,800	3,716	61,516	3,503	16,979	41,035
47100	11-000-251-6__ Supplies and Materials	150,053	(2,679)	147,374	1,474	13,684	132,216
47180	11-000-251-890 Other Objects	12,024	0	12,024	499	0	11,525

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

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47500	11-000-252-1__	Salaries	488,219	6,190	494,409	41,201	453,208	0
47540	11-000-252-340	Purchased Technical Services	145,000	160,644	305,644	0	193,376	112,268
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	121,325	0	121,325	0	18,025	103,300
47580	11-000-252-6__	Supplies and Materials	140,000	0	140,000	0	0	140,000
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	830,200	552,297	1,382,497	8,366	720,277	653,854
49000	11-000-262-1__	Salaries	63,934	(50,000)	13,934	0	0	13,934
49040	11-000-262-3__	Purchased Professional and Technical Ser	205,372	0	205,372	0	197,448	7,924
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	5,573,334	9,181	5,582,515	0	5,415,308	167,207
49120	11-000-262-490	Other Purchased Property Services	310,000	144	310,144	0	144	310,000
49140	11-000-262-520	Insurance	850,000	0	850,000	0	0	850,000
49180	11-000-262-610	General Supplies	450,000	731	450,731	40,082	67,140	343,509
49200	11-000-262-621	Energy (Natural Gas)	500,000	0	500,000	0	0	500,000
49220	11-000-262-622	Energy (Electricity)	1,450,000	0	1,450,000	0	4,331	1,445,669
49240	11-000-262-624	Energy (Oil)	15,000	0	15,000	0	0	15,000
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	250,000	75,081	325,081	0	159,643	165,438
50060	11-000-263-610	General Supplies	45,000	3,285	48,285	2,628	5,852	39,805
51000	11-000-266-1__	Salaries	415,695	6,750	422,445	0	422,445	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	96,000	0	96,000	0	0	96,000
51060	11-000-266-610	General Supplies	8,000	0	8,000	0	0	8,000
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) -	3,160,613	0	3,160,613	58,428	3,102,185	0
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) -	419,257	0	419,257	0	419,257	0
52100	11-000-270-350	Management Fee - ESC & CTSA Trans. Prog	280,000	0	280,000	0	0	280,000
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	596,340	0	596,340	0	0	596,340
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	340,000	10,447	350,447	334	35,423	314,690
52160	11-000-270-442	Rental Payments - School Buses	2,500	0	2,500	0	0	2,500
52200	11-000-270-503	Contract Serv.-Aid in Lieu Pymts-Non-Pub	427,000	0	427,000	0	0	427,000
52220	11-000-270-504	Contract Serv-Aid in Lieu Pymts-Charter	28,000	0	28,000	0	0	28,000
52240	11-000-270-505	Contract Serv-Aid in Lieu Pymts-Choice S	125,000	0	125,000	0	0	125,000
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	85,000	0	85,000	0	0	85,000
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) - Joint Agr	250	0	250	0	0	250
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	81,000	0	81,000	0	0	81,000
52360	11-000-270-517	Contract Serv. (Reg. Students) - ESCs &	1,300,000	0	1,300,000	0	0	1,300,000
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) - ESC	2,200,000	0	2,200,000	0	0	2,200,000
52400	11-000-270-593	Misc. Purchased Services - Transportatio	235,000	749	235,749	0	749	235,000
52420	11-000-270-610	General Supplies	14,000	41	14,041	0	995	13,046
52440	11-000-270-615	Transportation Supplies	2,275,000	6,662	2,281,662	19,014	87,465	2,175,183
52460	11-000-270-8__	Other objects	21,000	0	21,000	1,406	3,586	16,008
71020	11-000-291-220	Social Security Contributions	988,056	0	988,056	58,003	0	930,053
71060	11-000-291-241	Other Retirement Contributions - PERS	980,000	0	980,000	0	0	980,000
71140	11-000-291-250	Unemployment Compensation	250,000	0	250,000	0	0	250,000
71160	11-000-291-260	Workmen's Compensation	975,000	0	975,000	0	0	975,000

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

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71180	11-000-291-270	Health Benefits		15,046,679	0	15,046,679	1,324,372	13,584,956	137,351
71200	11-000-291-280	Tuition Reimbursement		200,000	(100,000)	100,000	0	0	100,000
71220	11-000-291-290	Other Employee Benefits		1,030,000	(77,518)	952,482	91	942,482	9,909
72180	10-606- -	Interest Earned on Maintenance Reserve		500	0	500	0	0	500
73040	12-120-100-73_	Grades 1-5		1,500,000	42,746	1,542,746	0	42,746	1,500,000
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	47,998	47,998	0	47,998	0
75080	12-4_-100-73_	School-Sponsored and Other Instructional		0	7,769	7,769	0	7,769	0
75660	12-000-251-73_	Undistributed Expenditures – Central Ser		0	8,843	8,843	0	8,843	0
75680	12-000-252-73_	Undistributed Expenditures – Admin. Info		0	161,973	161,973	0	161,973	0
75720	12-000-262-73_	Undist. Expend. – Custodial Services		0	205,106	205,106	0	205,106	0
75800	12-000-270-733	School Buses - Regular		324,000	644,654	968,654	0	644,654	324,000
75820	12-000-270-734	School Buses - Special		324,000	0	324,000	0	148,627	175,373
76040	12-000-400-334	Architectural/Engineering Services		0	2,225	2,225	0	2,225	0
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi		26,043	0	26,043	0	0	26,043
76240	12-000-400-932	Capital Outlay – Transfer to Capital Pro		14,585,988	0	14,585,988	0	0	14,585,988
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		521,127	0	521,127	13,020	508,107	0
Total				139,245,355	2,758,059	142,003,414	2,252,304	90,099,017	49,652,093

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

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

Assets and Resources

Assets:

101	Cash in bank		\$3,856,590.55
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	\$4,353,065.07	
142	Intergovernmental - Federal	\$2,152,878.97	
143	Intergovernmental - Other	\$10,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$6,515,944.04
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	\$9,069,568.12	
302	Less Revenues	(\$4,412,112.87)	\$4,657,455.25

Total assets and resources

\$15,029,989.84

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

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$84.00
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	\$641,953.57
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	\$4,288,655.64
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$5,020,491.05

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

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances			\$3,746,137.54
	Reserved Fund Balance:			
761	Capital Reserve Account - July 1		\$0.00	
604	Add: Increase in Capital Reserve		\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs		\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs		\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service		\$0.00	\$0.00
762	Reserve for Adult Education			\$0.00
763	Sale/Leaseback Reserve Account - July 1		\$0.00	
605	Add: Increase in Sale/Leaseback Reserve		\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve		\$0.00	\$0.00
764	Maintenance Reserve Account - July 1		\$0.00	
606	Add: Increase in Maintenance Reserve		\$0.00	
310	Less: Bud. w/d from Maintenance Reserve		\$0.00	\$0.00
765	Tuition Reserve Account - July 1		\$0.00	
311	Less: Bud. w/d from Tuition Reserve		\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1		\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve		\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve		\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1		\$0.00	
610	Add: Increase in Bus Advertising Reserve		\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve		\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1		\$0.00	
611	Add: Increase in Federal Impact Aid (General)		\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)		\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1		\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)		\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)		\$0.00	\$0.00
769	Unemployment Fund - July 1		\$0.00	
	Add: Increase in Unemployment Fund		\$0.00	
678	Less: Bud. w/d from Unemployment Fund		\$0.00	\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$10,193,120.24	
602	Less: Expenditures	(\$183,621.45)		
	Less: Encumbrances	(\$3,746,137.54)	(\$3,929,758.99)	\$6,263,361.25
	Total appropriated			\$10,009,498.79
	Unappropriated:			
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$10,009,498.79
	Total liabilities and fund equity			\$15,029,989.84

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

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$10,193,120.24	\$3,929,758.99	\$6,263,361.25
Revenues	(\$9,069,568.12)	(\$4,412,112.87)	(\$4,657,455.25)
Subtotal	<u>\$1,123,552.12</u>	<u>(\$482,353.88)</u>	<u>\$1,605,906.00</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>\$1,123,552.12</u>	<u>(\$482,353.88)</u>	<u>\$1,605,906.00</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>\$1,123,552.12</u>	<u>(\$482,353.88)</u>	<u>\$1,605,906.00</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>\$1,123,552.12</u>	<u>(\$482,353.88)</u>	<u>\$1,605,906.00</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>\$1,123,552.12</u>	<u>(\$482,353.88)</u>	<u>\$1,605,906.00</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>\$1,123,552.12</u>	<u>(\$482,353.88)</u>	<u>\$1,605,906.00</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>\$1,123,552.12</u>	<u>(\$482,353.88)</u>	<u>\$1,605,906.00</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>\$1,123,552.12</u>	<u>(\$482,353.88)</u>	<u>\$1,605,906.00</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>\$1,123,552.12</u>	<u>(\$482,353.88)</u>	<u>\$1,605,906.00</u>
Less: Adjustment for prior year	(\$1,123,552.12)	(\$1,123,552.12)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$1,605,906.00)</u>	<u>\$1,605,906.00</u>

Prepared and submitted by:

Board Secretary

Date

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

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	481,358	54,095	535,453	44,465	Under	490,988
00770	Total Revenues from State Sources	4,689,911	51,386	4,741,297	4,367,648	Under	373,649
00830	Total Revenues from Federal Sources	3,282,946	415,223	3,698,169	0	Under	3,698,169
0083A	Other	94,650	0	94,650	0	Under	94,650
Total		8,548,864	520,704	9,069,568	4,412,113		4,657,455
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	60,976	60,976	0	11,830	49,145
84200	Student Activity Fund	260,508	0	260,508	0	0	260,508
85120	Total Instruction	2,488,752	75,737	2,564,489	4,497	1,346,196	1,213,797
86380	Total Support Services	2,007,190	(236,411)	1,770,779	31,123	753,821	985,835
87040	Total Facilities Acquisition and Constr	15,000	342,811	357,811	0	0	357,811
88000	Nonpublic Textbooks	5,255	3,255	8,510	0	0	8,510
88020	Nonpublic Auxiliary Services	76,108	27,923	104,031	0	0	104,031
88060	Nonpublic Nursing Services	13,358	8,869	22,227	0	0	22,227
88080	Nonpublic Technology Initiative	5,035	1,038	6,073	0	0	6,073
88140	Other	21,064	10,301	31,365	0	0	31,365
88740	Total Federal Projects	3,656,594	1,349,757	5,006,352	148,002	1,634,291	3,224,059
Total		8,548,864	1,644,256	10,193,120	183,621	3,746,138	6,263,361

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

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00730	20-1320	Tuition from LEAs - Preschool		220,850	0	220,850	0	Under	220,850
00737	20-1760	Student Activity Fund Revenue		260,508	0	260,508	0	Under	260,508
00740	20-1__	Other Revenue from Local Sources		0	54,095	54,095	44,465	Under	9,630
00760	20-3218	Preschool Education Aid		3,147,393	0	3,147,393	3,147,393		0
00765	20-32__	Other Restricted Entitlements		1,542,518	51,386	1,593,904	1,220,255	Under	373,649
00775	20-441[1-6]	Title I		1,812,677	0	1,812,677	0	Under	1,812,677
00780	20-445[1-5]	Title II		163,759	0	163,759	0	Under	163,759
00785	20-449[1-4]	Title III		24,856	0	24,856	0	Under	24,856
00790	20-447[1-4]	Title IV		99,124	0	99,124	0	Under	99,124
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)		1,110,194	397,229	1,507,422	0	Under	1,507,422
00810	20-4430	Vocational Education		72,338	17,995	90,332	0	Under	90,332
00835	20-5200	Transfers from Operating Budget – Presch		94,650	0	94,650	0	Under	94,650
Total				8,548,864	520,704	9,069,568	4,412,113		4,657,455

Expenditures:

				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-__-__-__	Local Projects		0	60,976	60,976	0	11,830	49,145
84200	20-475-__-__	Student Activity Fund		260,508	0	260,508	0	0	260,508
85000	20-218-100-101	Salaries of Teachers		1,253,138	(2,138)	1,251,000	0	1,171,091	79,909
85030	20-218-100-321	Purch Prof-Ed Services		650,000	29,050	679,050	0	29,050	650,000
85040	20-218-100-[4-5]	Other Purchased Services (400-500 series		5,000	0	5,000	0	0	5,000
85080	20-218-100-6__	General Supplies		255,850	123,589	379,439	4,497	146,055	228,888
85100	20-218-100-8__	Other Objects		324,764	(74,764)	250,000	0	0	250,000
86000	20-218-200-102	Salaries of Supervisors of Instruction		113,701	884	114,585	14,148	100,437	0
86020	20-218-200-103	Salaries of Program Directors		113,300	880	114,180	13,411	100,769	0
86040	20-218-200-104	Salaries of Other Professional Staff		210,834	1,638	212,472	0	210,834	1,638
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant		42,317	0	42,317	3,564	38,753	0
86080	20-218-200-110	Other Salaries		52,046	(10,526)	41,520	0	41,520	0
86120	20-218-200-176	Salaries of Master Teachers		77,873	605	78,478	0	77,873	605
86140	20-218-200-200	Personnel Services – Employee Benefits		457,561	22,610	480,171	0	0	480,171
86200	20-218-200-329	Purchased Professional – Educational Ser		35,000	0	35,000	0	0	35,000
86220	20-218-200-330	Other Purchased Professional Services		50,000	0	50,000	0	0	50,000
86240	20-218-200-420	Cleaning, Repair & Maintenance Services		300,000	(32,502)	267,498	0	145,563	121,935
86260	20-218-200-440	Rentals		134,558	0	134,558	0	0	134,558
86300	20-218-200-516	Contr. Trans. Serv. (Field Trips)		10,000	0	10,000	0	0	10,000
86340	20-218-200-6__	Supplies and Materials		60,000	0	60,000	0	37,663	22,337
86360	20-218-200-8__	Other Objects		350,000	(220,000)	130,000	0	408	129,592
87000	20-218-400-731	Instructional Equipment		5,000	5,000	10,000	0	0	10,000
87020	20-218-400-732	Noninstructional Equipment		10,000	337,811	347,811	0	0	347,811
88000	20-501-__-__	Nonpublic Textbooks		5,255	3,255	8,510	0	0	8,510
88020	20-50[-2-5-]__	Nonpublic Auxiliary Services		76,108	27,923	104,031	0	0	104,031
88060	20-509-__-__	Nonpublic Nursing Services		13,358	8,869	22,227	0	0	22,227
88080	20-510-__-__	Nonpublic Technology Initiative		5,035	1,038	6,073	0	0	6,073

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

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88140	20-__-__-__	Other	21,064	10,301	31,365	0	0	31,365
88500	20-__-__-__	Title I	1,812,677	570,476	2,383,152	85,274	159,693	2,138,185
88520	20-__-__-__	Title II	163,759	246,356	410,115	33,000	153,218	223,897
88540	20-__-__-__	Title III	24,856	29,427	54,282	0	16,483	37,800
88560	20-__-__-__	Title IV	99,124	86,177	185,301	0	0	185,301
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)	1,110,194	397,229	1,507,422	10,504	1,009,647	487,272
88640	20-__-__-__	Vocational Education	72,338	17,995	90,332	0	8,461	81,871
88700	20-__-__-__	Other	373,649	2,099	375,747	19,224	286,789	69,734
Total			8,548,864	1,644,256	10,193,120	183,621	3,746,138	6,263,361

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

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

Assets and Resources

Assets:

101	Cash in bank		\$30,407,438.50
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	\$0.00	
302	Less Revenues	\$0.00	\$0.00

Total assets and resources

\$33,228,885.12

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

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

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$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 7/1/2025 Ending date 7/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances			\$604,222.50
Reserved Fund Balance:				
761	Capital Reserve Account - July 1		\$0.00	
604	Add: Increase in Capital Reserve		\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs		\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs		\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service		\$0.00	\$0.00
762	Reserve for Adult Education			\$0.00
763	Sale/Leaseback Reserve Account - July 1		\$0.00	
605	Add: Increase in Sale/Leaseback Reserve		\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve		\$0.00	\$0.00
764	Maintenance Reserve Account - July 1		\$0.00	
606	Add: Increase in Maintenance Reserve		\$0.00	
310	Less: Bud. w/d from Maintenance Reserve		\$0.00	\$0.00
765	Tuition Reserve Account - July 1		\$0.00	
311	Less: Bud. w/d from Tuition Reserve		\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1		\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve		\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve		\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1		\$0.00	
610	Add: Increase in Bus Advertising Reserve		\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve		\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1		\$0.00	
611	Add: Increase in Federal Impact Aid (General)		\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)		\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1		\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)		\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)		\$0.00	\$0.00
769	Unemployment Fund - July 1		\$0.00	
	Add: Increase in Unemployment Fund		\$0.00	
678	Less: Bud. w/d from Unemployment Fund		\$0.00	\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations		\$33,203,985.12	
602	Less: Expenditures	(\$8,700.00)		
	Less: Encumbrances	(\$604,222.50)	(\$612,922.50)	\$32,591,062.62
	Total appropriated			\$33,195,285.12
Unappropriated:				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$33,195,285.12
	Total liabilities and fund equity			\$33,228,885.12

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

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

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$33,203,985.12	\$612,922.50	\$32,591,062.62
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$33,203,985.12</u>	<u>\$612,922.50</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>\$33,203,985.12</u>	<u>\$612,922.50</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>\$33,203,985.12</u>	<u>\$612,922.50</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>\$33,203,985.12</u>	<u>\$612,922.50</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>\$33,203,985.12</u>	<u>\$612,922.50</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>\$33,203,985.12</u>	<u>\$612,922.50</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>\$33,203,985.12</u>	<u>\$612,922.50</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>\$33,203,985.12</u>	<u>\$612,922.50</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>\$33,203,985.12</u>	<u>\$612,922.50</u>	<u>\$32,591,062.62</u>
Less: Adjustment for prior year	(\$33,203,985.12)	(\$33,203,985.12)	\$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 7/1/2025 Ending date 7/31/2025 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	659,268	659,268	0	503,173	156,095
89200	TOTAL CAPITAL PROJECT FUNDS	0	32,544,718	32,544,718	8,700	101,050	32,434,968
	Total	0	33,203,985	33,203,985	8,700	604,223	32,591,063

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

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
		0	659,268	659,268	0	503,173	156,095
89040	30-000-4__-331 Legal Services	0	276,408	276,408	0	80,750	195,658
89080	30-000-4__-45_ Construction Services	0	30,966,309	30,966,309	0	0	30,966,309
89180	30-000-4__-8__ Other Objects	0	1,302,001	1,302,001	8,700	20,300	1,273,001
Total		0	33,203,985	33,203,985	8,700	604,223	32,591,063

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

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

Assets and Resources

Assets:

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

Resources:

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

Total assets and resources

\$0.00

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

Liabilities and Fund Equity

Liabilities:

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

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

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

Fund Balance:

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

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

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

Recapitulation of Budgeted Fund Balance:

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

Prepared and submitted by :

Board Secretary

Date

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

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

<u>Funds</u>	<u>Beginning Cash Balances</u>	<u>Cash Receipts</u>	<u>Cash Disbursed</u>	<u>Ending Cash Balances</u>
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 2,449,451.54	\$ 26,473,876.20	\$ 7,085,251.56	\$ 21,838,076.18
Capital Reserve	20,508,463.82	41,967.77	14,585,988.00	5,964,443.59
Maintenance Reserve	4,274,053.90	8,746.27	830,200.00	3,452,600.17
2 Special Revenue Fund - Fund 20	3,825,165.40	406,019.70	374,594.55	3,856,590.55
3 Capital Projects Fund - Fund 30	30,416,138.50		8,700.00	30,407,438.50
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>\$ 61,473,273.16</u>	<u>\$ 26,930,609.94</u>	<u>\$ 22,884,734.11</u>	<u>\$ 65,519,148.99</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	897,228.37	283,037.45	222,797.45	957,468.37
8 Cafeteria Online- Enterprise Fund	643.30	2,304.96		2,948.26
9 Before and After School Program - Winslow Child Development Fund 61	965,343.57	71,962.41	100,283.24	937,022.74
10 Total Enterprise Fund	<u>1,863,215.24</u>	<u>357,304.82</u>	<u>323,080.69</u>	<u>1,897,439.37</u>
11 Total Governmental and Enterprise Funds	<u>\$ 63,336,488.40</u>	<u>\$ 27,287,914.76</u>	<u>\$ 23,207,814.80</u>	<u>\$ 67,416,588.36</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	620,566.50	1,322,957.39	1,916,716.81	26,807.08
14 Payroll - Fund 91	2,001.56	810,537.09	810,540.21	1,998.44
15 Fiscal Agent -LCCR High School - 95	4,750.12			4,750.12
16 Student Activities Fund 96	133,953.79	922.09	3,017.50	131,858.38
17 Student Athletic Account - 97	0.00			0.00
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>761,271.97</u>	<u>2,134,416.57</u>	<u>2,730,274.52</u>	<u>165,414.02</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 64,097,760.37</u>	<u>\$ 29,422,331.33</u>	<u>\$ 25,938,089.32</u>	<u>\$ 67,582,002.38</u>

Prepared by: De Mayor Poteat
Date: 08/29/25

Batch Number	1	Current Payments	\$552,686.32	Batch Total
Z588	AMERICAN RED CROSS		\$200.00	Vend Total
	P.O. # 506588 American Red Cross Training		\$200.00	PO Total
1279	B & H FOTO & ELECTRONICS CORP		\$159.95	Vend Total
	P.O. # 505753 SUPPLIES FOR AUDIO VISUAL DEPT		\$159.95	PO Total
1732	CDW GOVERNMENT INC.		\$162,149.18	Vend Total
	P.O. # 506214 DISTRICT SERVER		\$162,149.18	PO Total
1999	CURRICULUM ASSOCIATES, LLC		\$11,300.00	Vend Total
	P.O. # 500156 S/R - Assess/Instruction		\$4,400.00 P	PO Total
	P.O. # 505855 Prof. Dev. textbook adopt.		\$6,900.00 P	PO Total
2323	ELK TWP. SCHOOL DISTRICT		\$9,142.65	Vend Total
	P.O. # 506585 OOD#NO SID LISTED (3 students)		\$9,142.65	PO Total
V417	ENCORE FIRE PROTECTION, LLC		\$4,060.82	Vend Total
	P.O. # 505645 SPRINKLER REPAIR SCHOOL 6		\$4,060.82	PO Total
2509	FRANKLIN ALARM CO. INC.		\$1,500.00	Vend Total
	P.O. # 502618 FIRE ALAMR PANEL		\$1,500.00	PO Total
2605	GENERAL CHEMICAL AND SUPPLY		\$14,070.25	Vend Total
	P.O. # 506294 EQUIPMENT/ SCRUBBERS		\$14,070.25	PO Total
4194	HERTZBERG-NEW METHOD, INC.		\$23,577.34	Vend Total
	P.O. # 505031 S/R-Inst. Supplies for WMS Boo		\$13,552.25 P	PO Total
	P.O. # 505836 S/R-Title I-Library Books-Sch5		\$10,025.09 P	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$12,525.97	Vend Total
	P.O. # 505267 Preschool supplies		\$12,525.97	PO Total
6336	LEGACY TREATMENT SERVICES, INC.		\$642.35	Vend Total
	P.O. # 500552 OOD#1065454552		\$642.35 P	PO Total
K058	LGB MECHANICAL INC.		\$153,324.00	Vend Total
	P.O. # 506292 MS Main Office HVAC UPGRADES		\$153,324.00 P	PO Total
0010	NORTHEAST PLUMBING SERVICES, LLC		\$20,770.00	Vend Total
	P.O. # 506288 ADMIN BLDG SEWAGE PUMP - PLUMB		\$20,770.00	PO Total
4676	S & S WORLDWIDE, INC		\$27.28	Vend Total
	P.O. # 506246 EL SUPPLIES		\$27.28	PO Total
4906	SHI INTERNATIONAL CORP.		\$131,184.59	Vend Total
	P.O. # 501297 SUPPLIES FOR HR		\$97.04 P	PO Total
	P.O. # 505040 NETWORK EQUIPMENT BID 2025-04		\$131,087.55 P	PO Total

Batch Number	1	Current Payments	\$552,686.32	Batch Total
J695	THE GILLESPIE GROUP, INC		\$8,051.94	Vend Total
P.O. #	506211	School 1	\$8,051.94	PO Total
Total for Report =			\$552,686.32	

9.18.25

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
1025	ABILITIES CENTER OF SOUTHERN NJ INC.		\$5,200.00	Vend Total
	P.O. #	600441 OOD#3196874515	\$5,200.00 P	PO Total
0006	ADORAMA INC.		\$18.99	Vend Total
	P.O. #	650469 Photography Supplies	\$18.99	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL		\$34,756.20	Vend Total
	P.O. #	600395 OOD#7996817183	\$9,455.40 P	PO Total
	P.O. #	600397 OOD#2871221045	\$15,845.40 P	PO Total
	P.O. #	600398 OOD#6693951524	\$9,455.40 P	PO Total
1206	ARCHWAY PROGRAMS INC.		\$198,009.90	Vend Total
	P.O. #	600443 OOD#1343024664	\$15,642.90 P	PO Total
	P.O. #	600444 OOD#89433963299	\$15,642.90 P	PO Total
	P.O. #	600445 OOD#1127637433	\$15,642.90 P	PO Total
	P.O. #	600446 OOD#8745234539	\$15,642.90 P	PO Total
	P.O. #	600447 OOD#8836611589	\$15,642.90 P	PO Total
	P.O. #	600448 OOD#823025723	\$9,042.90 P	PO Total
	P.O. #	600449 OOD#1743951670	\$9,042.90 P	PO Total
	P.O. #	600450 OOD#8905141042	\$9,042.90 P	PO Total
	P.O. #	600451 OOD#42446701489	\$9,042.90 P	PO Total
	P.O. #	600452 OOD#2853231500	\$9,042.90 P	PO Total
	P.O. #	600454 OOD#9797292636	\$9,042.90 P	PO Total
	P.O. #	600457 OOD#1076229436	\$9,042.90 P	PO Total
	P.O. #	600458 OOD#7474387836	\$9,042.90 P	PO Total
	P.O. #	600459 OOD#9454668249	\$9,042.90 P	PO Total
	P.O. #	600460 OOD#4871783455	\$9,042.90 P	PO Total
	P.O. #	600467 OOD#6405045474	\$11,383.20 P	PO Total
	P.O. #	600468 OOD#1154137883	\$17,983.20 P	PO Total
1250	ATLANTIC CITY ELECTRIC		\$13,763.69	Vend Total
	P.O. #	601300 AUGUST 2025 ELECTRIC	\$13,763.69	PO Total
1313	BANCROFT, A NEW JERSEY NON PROFIT CORPOR		\$47,543.13	Vend Total
	P.O. #	600041 OOD#5245533973	\$19,588.50 P	PO Total
	P.O. #	600461 OOD#9517603085	\$5,245.46 P	PO Total
	P.O. #	600462 OOD#8435839321	\$4,186.82 P	PO Total
	P.O. #	600463 OOD#5416566950	\$4,157.45 P	PO Total
	P.O. #	600464 OOD#4898612788	\$7,182.45 P	PO Total
	P.O. #	600465 OOD#6431366215	\$7,182.45 P	PO Total
1325	BARNES & NOBLE		\$4,548.40	Vend Total
	P.O. #	600208 preschool classroom libraries	\$4,548.40	PO Total

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
1352	BAYADA HOME HEALTH CARE, INC.		\$57,290.00	Vend Total
P.O. #	601065	Nursing Services-MK	\$3,009.00	PO Total
P.O. #	601066	Nursing Services-KS	\$2,907.00 P	PO Total
P.O. #	601067	Nursing Services-RS	\$2,295.00 P	PO Total
P.O. #	601068	Nursing Services-KN	\$1,088.00 P	PO Total
P.O. #	601069	Nursing Services-MJ	\$425.00 P	PO Total
P.O. #	601070	Nursing Services-CR	\$1,972.00 P	PO Total
P.O. #	601071	Nursing Services-CM	\$2,754.00 P	PO Total
P.O. #	601072	Nursing Services-UG	\$1,649.00 P	PO Total
P.O. #	601119	Nursing Services-UG	\$1,275.00 P	PO Total
P.O. #	601127	Nursing Services-CR	\$1,428.00 P	PO Total
P.O. #	601129	Nursing Services-MJ	\$442.00 P	PO Total
P.O. #	601130	Nursing Services-RS	\$1,819.00 P	PO Total
P.O. #	601131	Nursing Services-KS	\$2,890.00 P	PO Total
P.O. #	601132	Nursing Services-CM	\$2,737.00 P	PO Total
P.O. #	601133	Nursing Services-UG	\$1,241.00 P	PO Total
P.O. #	601134	Nursing Services-Emm.H-B	\$1,581.00 P	PO Total
P.O. #	601136	Nursing Services-GR	\$1,938.00 P	PO Total
P.O. #	601266	Nursing Services-MK	\$2,278.00 P	PO Total
P.O. #	601267	Nursing Services-CM	\$2,057.00 P	PO Total
P.O. #	601268	Nursing Services-RS	\$1,768.00 P	PO Total
P.O. #	601269	Nursing Services-KS	\$2,754.00 P	PO Total
P.O. #	601270	Nursing Services-GR	\$2,176.00 P	PO Total
P.O. #	601273	Nursing Services-CR	\$4,369.00	PO Total
P.O. #	601275	Nursing Services-AB	\$5,100.00	PO Total
P.O. #	601276	Nursing Services-KD	\$3,672.00	PO Total
P.O. #	601277	Nursing Services-UG	\$1,666.00 P	PO Total
5800	BLICK ART MATERIALS LLC		\$557.26	Vend Total
P.O. #	650329	Fine Art Supplies	\$143.06 P	PO Total
P.O. #	650339	Fine Art Supplies	\$414.20 P	PO Total
V824	BLUETRITON BRANDS INC.		\$430.49	Vend Total
P.O. #	601388	Water service-SSS	\$60.26 P	PO Total
P.O. #	601431	PS water delivery	\$179.97 P	PO Total
P.O. #	601434	ADMIN WATER SEP 2025	\$103.45 P	PO Total
P.O. #	601435	E.N. WATER SEP	\$28.29 P	PO Total
P.O. #	601436	E.L. WATER SEP	\$58.52 P	PO Total

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
6774	BOARDWALK BASKETBALL CLASSIC		\$300.00	Vend Total
P.O. #	600786	Boys Basketball Boardwalk trnm	\$300.00	PO Total
4387	BSN SPORTS, LLC		\$3,466.26	Vend Total
P.O. #	650239	Athletic Supplies	\$1,426.16 P	PO Total
P.O. #	650245	Athletic Supplies	\$1,034.40 P	PO Total
P.O. #	650284	Athletic Supplies	\$938.38 P	PO Total
P.O. #	650475	Physical Education Supplies	\$52.44 P	PO Total
P.O. #	650484	Physical Education Supplies	\$14.88 P	PO Total
1566	BURLINGTON COUNTY SPECIAL		\$53,984.00	Vend Total
P.O. #	601002	OOD#1846423631	\$6,614.00	PO Total
P.O. #	601003	OOD#5374570426	\$4,588.00 P	PO Total
P.O. #	601004	OOD#3445162723	\$4,588.00 P	PO Total
P.O. #	601005	OOD#9893625152	\$11,202.00	PO Total
P.O. #	601006	OOD#1998750428	\$4,588.00 P	PO Total
P.O. #	601007	OOD#4937506214	\$11,202.00	PO Total
P.O. #	601008	OOD#7468018903	\$11,202.00	PO Total
1603	CALDWELL; PATTI		\$30.55	Vend Total
P.O. #	601345	CRIMINAL ARCHIVE REIMBUREMENT	\$30.55	PO Total
E480	CARAHSOFT TECHNOLOGY CORPORATION		\$16,062.00	Vend Total
P.O. #	600109	S/R-Varsity Tutoring - NP	\$16,062.00	PO Total
1732	CDW GOVERNMENT INC.		\$1,309.08	Vend Total
P.O. #	600196	Standing Desk	\$1,058.82 P	PO Total
P.O. #	600553	TV Mounts	\$144.36 P	PO Total
P.O. #	600695	principal office supply	\$33.90 P	PO Total
P.O. #	601175	Telephone handset cords-SSS	\$72.00 P	PO Total
0627	CENTURY WATER CONDITIONING & PURIF. INC.		\$94.00	Vend Total
P.O. #	601539	SALT	\$94.00	PO Total
6053	CHAS S WINNER, INC		\$800.00	Vend Total
P.O. #	600500	WINDSHIELD REPLACEMENT	\$800.00	PO Total
1848	CM3 BUILDING SOLUTIONS, INC.		\$3,520.00	Vend Total
P.O. #	601211	BAS HVAC SYSTEM	\$3,520.00	PO Total
1880	COMCAST		\$5,853.20	Vend Total
P.O. #	601444	AUGUST 2025 NETWORK SERVICES	\$5,853.20	PO Total
1881	COMCAST CABLE		\$249.91	Vend Total
P.O. #	601218	DIGITAL ADAPTERS SEP 2025 # 4	\$36.09 P	PO Total
P.O. #	601531	SUPERINTENDENT'S OFFICE	\$213.82 P	PO Total

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
1901	CONNER STRONG & BUCKELEW CO. LLC		\$46,739.64	Vend Total
	P.O. # 601306	PROFESSIONAL SERVICES	\$16,666.64	P PO Total
	P.O. # 601556	STUDENT ACCIDENT RENEWAL	\$30,073.00	P PO Total
1941	COURIER-POST - LEGAL		\$40.53	Vend Total
	P.O. # 601197	PN-SPECIAL MTG-APP INT SUP INT	\$40.53	PO Total
2094	DELTA DENTAL PLAN OF NEW JERSEY, INC.		\$50,204.64	Vend Total
	P.O. # 600346	DENTAL BENEFITS 25/26	\$50,204.64	P PO Total
0552	DIRECT ENERGY BUSINESS		\$21,150.64	Vend Total
	P.O. # 601350	AUGUST 2025 ELECTRIC SUPPLIER	\$5,589.78	PO Total
	P.O. # 601464	AUGUST 2025 ELECTRIC SUPPLIER	\$15,560.86	PO Total
2244	EAI EDUCATION		\$123.75	Vend Total
	P.O. # 600798	Math	\$123.75	PO Total
2248	EARTHTREK ENVIRONMENTAL INC.		\$1,249.50	Vend Total
	P.O. # 600306	AGREEMENT FOR WATER TREATMENT	\$1,249.50	P PO Total
2253	EASTERN ACOUSTICS		\$190.00	Vend Total
	P.O. # 600835	Audiometer Repair	\$190.00	PO Total
2288	EDUCATIONAL DATA SERVICES INC.		\$4,021.25	Vend Total
	P.O. # 600142	BID PROGRAM 2025-2026	\$4,021.25	P PO Total
K163	ENCORE FIRE PROTECTION LLC		\$2,008.00	Vend Total
	P.O. # 601082	ALARM MONITORING Q2025-09	\$2,008.00	P PO Total
5051	ESS NORTHEAST, LLC		\$9,514.25	Vend Total
	P.O. # 601260	SUB SERVICES WE 8/30/25	\$383.64	P PO Total
	P.O. # 601440	SUB SERVICES WE 9/6/25	\$9,130.61	PO Total
M291	FERNSLER; JOHN		\$78.00	Vend Total
	P.O. # 600983	Football Official -V Scrimmage	\$78.00	PO Total
A197	FIRST CHILDREN LEARNING SERVICES, LLC		\$15,750.00	Vend Total
	P.O. # 600079	OOD#7254104119	\$8,137.50	P PO Total
	P.O. # 600082	OOD# No SID listed	\$7,612.50	P PO Total
2472	FLINN SCIENTIFIC INC.		\$168.30	Vend Total
	P.O. # 650512	Science Supplies	\$168.30	PO Total
0098	FRONTLINE TECHNOLOGIES GROUP LLC		\$26,400.87	Vend Total
	P.O. # 600177	IEP direct renewal 25-26	\$26,400.87	PO Total
T497	GARCIA; FATIMAH		\$88.00	Vend Total
	P.O. # 601490	DOT/CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
2587	GARFIELD PARK ACADEMY		\$46,631.04	Vend Total
	P.O. # 600436	OOD#2373527367	\$9,137.76	P PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
2587	GARFIELD PARK ACADEMY		\$46,631.04	Vend Total
P.O. #	600436	OOD#2373527367	\$9,137.76 P	PO Total
P.O. #	600438	OOD#6466223234	\$9,137.76 P	PO Total
P.O. #	600439	OOD#9182270030	\$14,177.76 P	PO Total
P.O. #	600692	OOD#3911769370	\$14,177.76 P	PO Total
5121	GEORGE L. HEIDER INC.		\$174.50	Vend Total
P.O. #	650256	Athletic Supplies	\$174.50	PO Total
P857	GL GROUP, INC		\$1,607.99	Vend Total
P.O. #	600370	S/R-Inst. Supplies for Sch. 6	\$1,607.99	PO Total
Y902	GLOBAL INDUSTRIES, INC		\$8,642.92	Vend Total
P.O. #	600210	ECEC furniture	\$8,642.92	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$12,750.00	Vend Total
P.O. #	600677	Prof.Services #3453070610	\$4,250.00 P	PO Total
P.O. #	600678	Prof. Services #4810635287	\$4,250.00 P	PO Total
P.O. #	600680	Prof. Services #9471843349	\$4,250.00 P	PO Total
E752	HAHN; RICH		\$78.00	Vend Total
P.O. #	600986	Football Official -V Scrimmage	\$78.00	PO Total
F594	HEALTH ADVOCATE SOLUTIONS INC.		\$3,127.50	Vend Total
P.O. #	600590	EAP 8/1/25- 10/31/25	\$3,127.50	PO Total
2858	HENRY SCHEIN INC.		\$2,049.49	Vend Total
P.O. #	650391	Health and Trainer Supplies	\$314.91 P	PO Total
P.O. #	650400	Health and Trainer Supplies	\$1,734.58 P	PO Total
2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB		\$21,632.56	Vend Total
P.O. #	600482	Into Reading Print Digital 1yr	\$21,632.56	PO Total
F465	IRELAND; RENE		\$150.00	Vend Total
P.O. #	601075	Volleyball Official JV -V	\$150.00	PO Total
G978	JOHN JAY DUGAN		\$1,500.00	Vend Total
P.O. #	600871	S/R Title II Prof. Dev.	\$1,500.00	PO Total
3193	KENCOR LLC		\$399.98	Vend Total
P.O. #	600067	ELEVATOR SERVICE AGREEMENT	\$399.98 P	PO Total
3207	KEYBOARD CONSULTANTS INC.		\$437.50	Vend Total
P.O. #	600516	Smartboard Install	\$437.50	PO Total
T301	LAKE SHORE LEARNING MATERIALS, LLC		\$944.20	Vend Total
P.O. #	600702	supply order	\$907.33 P	PO Total
P.O. #	650610	Teaching Aids	\$36.87 P	PO Total

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
B226	LAWLER; MATTHEW J.		\$78.00	Vend Total
	P.O. # 600987 Football Official -V Scrimmage		\$78.00	PO Total
6336	LEGACY TREATMENT SERVICES, INC.		\$8,423.52	Vend Total
	P.O. # 600575 OOD#1065454552		\$8,423.52 P	PO Total
D087	MARTIN; RASUL		\$78.00	Vend Total
	P.O. # 600989 Football Official -V Scrimmage		\$78.00	PO Total
Z076	MCGOWAN WELL WATER COMPLIANCE MANAGEMEN		\$735.00	Vend Total
	P.O. # 600078 MONTHLY SITE TEST SCHOOL 1		\$735.00 P	PO Total
3655	MEDCO SUPPLY CO.		\$107.02	Vend Total
	P.O. # 650399 Health and Trainer Supplies		\$107.02	PO Total
3864	NASCO EDUCATION LLC		\$333.10	Vend Total
	P.O. # 600125 S/R - Inst. Supplies for #3		\$169.20 P	PO Total
	P.O. # 601051 S/R Perkins Supplies		\$113.72 P	PO Total
	P.O. # 650485 Physical Education Supplies		\$1.64 P	PO Total
	P.O. # 650547 Special Needs		\$48.54 P	PO Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION		\$600.00	Vend Total
	P.O. # 601225 REGISTRATIONS		\$600.00	PO Total
3999	NEW JERSEY SCHOOLS INSURANCE GROUP		\$1,391,744.99	Vend Total
	P.O. # 601142 INSURANCE 2025-2026		\$1,391,744.99 P	PO Total
Q103	NEWTON; BRIAN		\$60.00	Vend Total
	P.O. # 601354 DOT/CDL PHYSICAL REIMBURSEMENT		\$60.00	PO Total
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.		\$1,164.00	Vend Total
	P.O. # 600131 Principal Dues - L.K.		\$1,164.00	PO Total
T243	NORTHFIELD BOARD OF EDUCATION		\$2,800.00	Vend Total
	P.O. # 601207 OOD#5743662882		\$2,800.00	PO Total
4146	PAUL'S CUSTOM AWARDS & TROPHIES, INC.		\$254.00	Vend Total
	P.O. # 600240 name signs		\$228.00 P	PO Total
	P.O. # 600954 ASSIST. SUP. INT. NAME PLATE		\$26.00 P	PO Total
0601	PIONEER MANUFACTURING COMPANY		\$45.98	Vend Total
	P.O. # 650197 Athletic Supplies		\$45.98	PO Total
4319	POSITIVE PROMOTIONS, INC.		\$640.10	Vend Total
	P.O. # 600603 SUPPLIES FOR HR - 7/23/25		\$640.10	PO Total
N734	POWER EQUIPMENT COMPANY		\$2,156.44	Vend Total
	P.O. # 601285 HS GENERATOR REPAIR		\$2,156.44	PO Total

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
X084	QUADIENT, INC.		\$302.10	Vend Total
	P.O. # 601214	SUPPLIES POSTAGE MACHINE BOE	\$302.10	PO Total
2992	RICOH USA, INC.		\$27.00	Vend Total
	P.O. # 600764	DUPLICATOR SERVICE AGREEMENT	\$27.00 P	PO Total
G152	ROLLER; PAULA		\$88.00	Vend Total
	P.O. # 601489	DOT CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
4676	S & S WORLDWIDE, INC		\$108.96	Vend Total
	P.O. # 650534	Special Needs	\$31.11 P	PO Total
	P.O. # 650581	Teaching Aids	\$2.74 P	PO Total
	P.O. # 650587	Teaching Aids	\$32.06 P	PO Total
	P.O. # 650613	Teaching Aids	\$27.02 P	PO Total
	P.O. # 650621	Teaching Aids	\$16.03 P	PO Total
4786	SCHOLASTIC INC.-MAGAZINE DEPT.		\$1,401.02	Vend Total
	P.O. # 600014	social studies	\$741.68 P	PO Total
	P.O. # 600101	magazine	\$659.34 P	PO Total
4810	SCHOOL SPECIALTY, LLC		\$18,861.29	Vend Total
	P.O. # 600173	whiteboards	\$3,133.56 P	PO Total
	P.O. # 600202	PS supplies	\$260.19 P	PO Total
	P.O. # 600229	Library-Graham	\$50.07 P	PO Total
	P.O. # 600293	preschool supplies	\$139.14 P	PO Total
	P.O. # 600366	S/R-Title I Supplies for #6	\$4,461.96 P	PO Total
	P.O. # 600703	supply order	\$339.28 P	PO Total
	P.O. # 600759	Football Supplies	\$50.68 P	PO Total
	P.O. # 600855	TAPE / STARTUP / BIN	\$89.22 P	PO Total
	P.O. # 601121	Supplies CST	\$273.10 P	PO Total
	P.O. # 650000	General Classroom Supplies	\$94.04 P	PO Total
	P.O. # 650005	General Classroom Supplies	\$88.02 P	PO Total
	P.O. # 650008	General Classroom Supplies	\$88.78 P	PO Total
	P.O. # 650009	General Classroom Supplies	\$170.48 P	PO Total
	P.O. # 650010	General Classroom Supplies	\$95.56 P	PO Total
	P.O. # 650011	General Classroom Supplies	\$24.27 P	PO Total
	P.O. # 650012	General Classroom Supplies	\$99.96 P	PO Total
	P.O. # 650013	General Classroom Supplies	\$99.39 P	PO Total
	P.O. # 650015	General Classroom Supplies	\$99.97 P	PO Total
	P.O. # 650016	General Classroom Supplies	\$89.74 P	PO Total
	P.O. # 650021	General Classroom Supplies	\$74.19 P	PO Total
	P.O. # 650024	General Classroom Supplies	\$98.71 P	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
4810		SCHOOL SPECIALTY, LLC	\$18,861.29	Vend Total
P.O. #	650027	General Classroom Supplies	\$76.16 P	PO Total
P.O. #	650028	General Classroom Supplies	\$96.61 P	PO Total
P.O. #	650035	General Classroom Supplies	\$99.12 P	PO Total
P.O. #	650047	General Classroom Supplies	\$1,104.61 P	PO Total
P.O. #	650052	General Classroom Supplies	\$93.72 P	PO Total
P.O. #	650056	General Classroom Supplies	\$601.52 P	PO Total
P.O. #	650059	General Classroom Supplies	\$99.45 P	PO Total
P.O. #	650061	General Classroom Supplies	\$94.61 P	PO Total
P.O. #	650062	General Classroom Supplies	\$99.91 P	PO Total
P.O. #	650064	General Classroom Supplies	\$2,986.10 P	PO Total
P.O. #	650066	General Classroom Supplies	\$104.34 P	PO Total
P.O. #	650067	General Classroom Supplies	\$21.26 P	PO Total
P.O. #	650070	General Classroom Supplies	\$70.05 P	PO Total
P.O. #	650073	General Classroom Supplies	\$94.09 P	PO Total
P.O. #	650074	General Classroom Supplies	\$100.00 P	PO Total
P.O. #	650075	General Classroom Supplies	\$99.32 P	PO Total
P.O. #	650076	General Classroom Supplies	\$96.50 P	PO Total
P.O. #	650078	General Classroom Supplies	\$97.29 P	PO Total
P.O. #	650082	General Classroom Supplies	\$99.38 P	PO Total
P.O. #	650083	General Classroom Supplies	\$99.98 P	PO Total
P.O. #	650085	General Classroom Supplies	\$100.00 P	PO Total
P.O. #	650087	General Classroom Supplies	\$99.72 P	PO Total
P.O. #	650088	General Classroom Supplies	\$88.99 P	PO Total
P.O. #	650090	General Classroom Supplies	\$99.92 P	PO Total
P.O. #	650093	General Classroom Supplies	\$94.21 P	PO Total
P.O. #	650094	General Classroom Supplies	\$99.75 P	PO Total
P.O. #	650095	General Classroom Supplies	\$99.91 P	PO Total
P.O. #	650096	General Classroom Supplies	\$92.35 P	PO Total
P.O. #	650098	General Classroom Supplies	\$99.99 P	PO Total
P.O. #	650101	General Classroom Supplies	\$94.75 P	PO Total
P.O. #	650102	General Classroom Supplies	\$99.88 P	PO Total
P.O. #	650105	General Classroom Supplies	\$15.85 P	PO Total
P.O. #	650107	General Classroom Supplies	\$91.14 P	PO Total
P.O. #	650109	General Classroom Supplies	\$94.99 P	PO Total
P.O. #	650110	General Classroom Supplies	\$100.00 P	PO Total
P.O. #	650111	General Classroom Supplies	\$137.22 P	PO Total

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$18,861.29	Vend Total
P.O. #	650112	General Classroom Supplies	\$99.37 P	PO Total
P.O. #	650115	General Classroom Supplies	\$99.93 P	PO Total
P.O. #	650116	General Classroom Supplies	\$95.51 P	PO Total
P.O. #	650117	General Classroom Supplies	\$93.45 P	PO Total
P.O. #	650120	General Classroom Supplies	\$99.84 P	PO Total
P.O. #	650121	General Classroom Supplies	\$96.52 P	PO Total
P.O. #	650152	General Classroom Supplies	\$85.25 P	PO Total
P.O. #	650312	Elementary Science Supplies	\$34.90 P	PO Total
P.O. #	650474	Physical Education Supplies	\$213.84 P	PO Total
P.O. #	650481	Physical Education Supplies	\$22.77 P	PO Total
P.O. #	650543	Special Needs	\$12.19 P	PO Total
P.O. #	650545	Special Needs	\$10.22 P	PO Total
P.O. #	650546	Special Needs	\$28.90 P	PO Total
P.O. #	650569	Teaching Aids	\$35.58 P	PO Total
P.O. #	650573	Teaching Aids	\$66.75 P	PO Total
P.O. #	650576	Teaching Aids	\$9.45 P	PO Total
P.O. #	650608	Teaching Aids	\$61.56 P	PO Total
P.O. #	650624	Teaching Aids	\$5.80 P	PO Total
P.O. #	650628	Teaching Aids	\$26.46 P	PO Total
R213	SEA BOX INC.		\$425.00	Vend Total
P.O. #	600090	CONTAINER	\$425.00 P	PO Total
4921	SHORE TRACK COACHES ASSOCIATION		\$144.00	Vend Total
P.O. #	601445	Battle @ Ocean County B/G	\$144.00	PO Total
5080	SOUTH JERSEY SOCCER COACHES ASSOC.		\$100.00	Vend Total
P.O. #	601213	SJ Soccer Membership Fee	\$100.00	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$14,720.85	Vend Total
P.O. #	600144	Bins	\$484.16 P	PO Total
P.O. #	600168	copy paper office	\$1,109.20 P	PO Total
P.O. #	600170	copy paper tchrs	\$1,199.60 P	PO Total
P.O. #	600286	Mice for keyboards	\$223.78 P	PO Total
P.O. #	600481	SUPPLIES FOR HR- 7/14/25	\$156.30 P	PO Total
P.O. #	600535	main office	\$547.26 P	PO Total
P.O. #	600589	SUPPLIES FOR HR- 7/22/25	\$64.12 P	PO Total
P.O. #	600668	SUPPLIES FOR HR 7/29/25	\$81.84 P	PO Total
P.O. #	600902	qsac supplies	\$281.00 P	PO Total
P.O. #	600909	Printer Ink	\$1,001.55 P	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$14,720.85	Vend Total
P.O. #	600993	NON-PUBLIC/SJCA	\$732.62 P	PO Total
P.O. #	601045	Office supplies SSS	\$1,957.87 P	PO Total
P.O. #	601079	BOE BUSINESS OFFICE	\$1,545.50 P	PO Total
P.O. #	601126	Toner for SSS and CST staff	\$1,494.99 P	PO Total
P.O. #	601146	office order	\$86.15 P	PO Total
P.O. #	601291	SUPPLIES/ GARAGE & OFFICE	\$645.97 P	PO Total
P.O. #	650449	Office and Toner Supplies	\$36.83 P	PO Total
P.O. #	650450	Office and Toner Supplies	\$1,018.29 P	PO Total
P.O. #	650468	Office and Toner Supplies	\$2,053.82 P	PO Total
5234	SUPER DUPER INC		\$34.95	Vend Total
P.O. #	600283	Teaching aids-speech therapist	\$34.95	PO Total
3119	T & T SUPPLY CO.		\$1,998.00	Vend Total
P.O. #	600940	R22 REFRIGERANT	\$1,998.00	PO Total
5309	TEACHER'S DISCOVERY INC		\$96.57	Vend Total
P.O. #	650692	World Languages	\$96.57	PO Total
J695	THE GILLESPIE GROUP, INC		\$57,346.92	Vend Total
P.O. #	600096	DISPOSAL NON-FRIABLE SCHOOL 1	\$9,525.60 P	PO Total
P.O. #	600098	FURNISH / INSTALL #4	\$37,045.08 P	PO Total
P.O. #	600099	INSTALL ARMSTRONG #4 ROOM 10	\$10,776.24 P	PO Total
F111	THE LITTLE SIGN COMPANY, INC.		\$540.00	Vend Total
P.O. #	600821	Dismissal Tags	\$540.00	PO Total
5462	THE PRESS OF ATLANTIC CITY		\$38.80	Vend Total
P.O. #	601198	PN-SPECIAL MTG-APP INT SUP INT	\$38.80	PO Total
5605	TREASURER - STATE OF NEW JERSEY		\$1,090.00	Vend Total
P.O. #	601540	AIR QUALITY HS	\$1,090.00	PO Total
Y219	TREASURER STATE OF NJ		\$339.00	Vend Total
P.O. #	601493	ELEVATOR INSPECTION HS	\$339.00	PO Total
5647	TRIPLE CROWN SPORTS INC.		\$1,696.00	Vend Total
P.O. #	600761	Football Supplies	\$1,500.00	PO Total
P.O. #	650234	Athletic Supplies	\$72.00 P	PO Total
P.O. #	650241	Athletic Supplies	\$124.00 P	PO Total
9194	UNITED SUPPLY CORP		\$4,203.63	Vend Total
P.O. #	600762	Football Supplies	\$722.00 P	PO Total
P.O. #	650198	Athletic Supplies	\$618.44 P	PO Total
P.O. #	650224	Athletic Supplies	\$1,154.95 P	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
9194	UNITED SUPPLY CORP		\$4,203.63	Vend Total
P.O. #	650236	Athletic Supplies	\$363.00 P	PO Total
P.O. #	650249	Athletic Supplies	\$474.90 P	PO Total
P.O. #	650426	Library Supplies	\$394.66 P	PO Total
P.O. #	650486	Physical Education Supplies	\$22.75 P	PO Total
P.O. #	650532	Special Needs	\$50.90 P	PO Total
P.O. #	650544	Special Needs	\$66.45 P	PO Total
P.O. #	650614	Teaching Aids	\$35.87 P	PO Total
P.O. #	650682	Technology Supplies	\$299.71 P	PO Total
5864	W. W. GRAINGER INC.		\$30,658.56	Vend Total
P.O. #	600248	GENERAL SUPPLIES	\$7,322.48 P	PO Total
P.O. #	600566	SPRINKLER PARTS	\$3,125.76 P	PO Total
P.O. #	600579	refrigerators	\$2,169.76 P	PO Total
P.O. #	600583	Supplies for Green Team HS	\$3,151.50 P	PO Total
P.O. #	600585	Supplies for Green Team HS	\$1,479.97 P	PO Total
P.O. #	600601	Supplies for Green Team	\$515.00 P	PO Total
P.O. #	600755	GREEN TEAM SUPPLIES	\$2,061.93 P	PO Total
P.O. #	600772	GENERAL SUPPLIES	\$8,371.20 P	PO Total
P.O. #	600935	WATER FOUNTAIN REPARIS #5	\$1,637.74 P	PO Total
P.O. #	600937	CONDENSER FAN MOTOR	\$823.22 P	PO Total
5866	W.B. MASON CO, INC		\$246.69	Vend Total
P.O. #	650333	Fine Art Supplies	\$180.73 P	PO Total
P.O. #	650337	Fine Art Supplies	\$14.72 P	PO Total
P.O. #	650343	Fine Art Supplies	\$51.24 P	PO Total
5913	WASTE MANAGEMENT OF NEW JERSEY INC.		\$14,483.30	Vend Total
P.O. #	600134	TRASH AND SINGLE STREAM RECY	\$13,781.00 P	PO Total
P.O. #	600542	DUMPSTER MIDDLE SCHOOL	\$702.30 P	PO Total
5982	WHIPKEY; COLIN		\$78.00	Vend Total
P.O. #	600988	Football Official -V scrimmage	\$78.00	PO Total
0252	WILCOX; JOHN		\$78.00	Vend Total
P.O. #	600985	Football Official -V Scrimmage	\$78.00	PO Total
6065	WINSLOW TOWNSHIP		\$550.00	Vend Total
P.O. #	600945	Police Coverage Football	\$220.00	PO Total
P.O. #	600946	Police coverage Football	\$330.00	PO Total
6091	WIRELESS ELECTRONICS INC.		\$335.00	Vend Total
P.O. #	600991	INSTALL 4 CAMERA BUS 75	\$335.00	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$2,371,942.88	Batch Total
6110		WOLFINGTON BODY CO INC	\$33,527.46	Vend Total
P.O. #	600529	CROSS ARM	\$8,509.16 P	PO Total
P.O. #	600597	STOCK FOR FLEET MAINT	\$6,764.36 P	PO Total
P.O. #	600853	PARTS/SUPPLIES STOCK	\$6,869.78 P	PO Total
P.O. #	600854	OIL FILTERS/LIGHT BULBS/HORNS	\$1,330.74 P	PO Total
P.O. #	600874	SUPPLIES	\$1,155.53 P	PO Total
P.O. #	600942	PARTS	\$2,162.38 P	PO Total
P.O. #	600943	belt and rely cover	\$569.86 P	PO Total
P.O. #	600955	BATTERIES	\$2,571.48 P	PO Total
P.O. #	601102	BUS #80	\$531.49 P	PO Total
P.O. #	601229	BUS #20	\$2,951.44 P	PO Total
P.O. #	601233	PIGTAIL	\$111.24 P	PO Total
F095		Y.A.L.E. SCHOOL EAST, INC	\$3,423.04	Vend Total
P.O. #	600997	OOD#5743662882	\$3,423.04 P	PO Total
6166		Y.A.L.E. SCHOOL INC.	\$48,304.80	Vend Total
P.O. #	600569	OOD#8410671270	\$12,076.20 P	PO Total
P.O. #	600571	OOD#6477430857	\$12,076.20 P	PO Total
P.O. #	600572	OOD#1364632113	\$12,076.20 P	PO Total
P.O. #	600573	OOD#7251885396	\$12,076.20 P	PO Total
8834		ZANER-BLOSER, INC.	\$1,835.68	Vend Total
P.O. #	600616	2025-2026 Handwriting Books	\$1,835.68	PO Total

Total for Report =

\$2,371,942.88

9.19.25

Batch Count = 1

Batch Number	3	Before/After School	\$209.05	Batch Total
9194	UNITED SUPPLY CORP		\$209.05	Vend Total
P.O. #	505807	BASP PLAY GAMES	\$209.05	PO Total
Total for Report =			\$209.05	

9.19.25

Batch Number	6	Future Before/After School	\$11,877.13	Batch Total
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1732 CDW GOVERNMENT INC.

\$167.51 Vend Total

P.O. # 600784 BASP CELL PHONE CHARGERS

\$167.51 PO Total

R481 CORTES; DENISE

\$340.00 Vend Total

P.O. # 601422 BASP PARENT REFUND L QUITRAL

\$340.00 PO Total

W125 DEFINE RESCUE INC

\$2,595.00 Vend Total

P.O. # 601166 BASP CPR CERTIFICATIONS

\$2,595.00 PO Total

M456 DURON; SINDY

\$190.00 Vend Total

P.O. # 601541 BASP TUITION REFUND

\$190.00 PO Total

3729 ESS SUPPORT SERVICES, LLC

\$6,630.02 Vend Total

P.O. # 601375 BASP ORIENTATION 8/26 & 8/27

\$6,630.02 PO Total

E176 HAIRSTON; MICHELLE

\$105.00 Vend Total

P.O. # 601543 BASP CARI REIMBURSEMENTS

\$15.00 PO Total

P.O. # 601545 CARI REIMBURSEMENTS

\$90.00 PO Total

N065 HOLDEN; TISHYIA

\$640.00 Vend Total

P.O. # 601413 BASP REFUND NOT ENROLLED

\$640.00 PO Total

9118 SPIKES TROPHIES LIMITED

\$1,019.60 Vend Total

P.O. # 600667 BASP SMOCKS FOR EMPLOYEES

\$1,019.60 PO Total

R364 TEES; ROSA

\$190.00 Vend Total

P.O. # 601419 BASP REFUND TEES

\$190.00 PO Total

Total for Report =**\$11,877.13**

9.19.25

Batch Count = 1

Batch Number	13	Future Food Service	\$4,710.32	Batch Total
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I354 BROOKBANK; STACIE

\$8.05 Vend Total

P.O. # 601460 CAFETERIA PARENT REFUND

\$8.05 PO Total

Z079 MCCLOSKEY MECHANICAL CONTRACTORS, INC

\$4,702.27 Vend Total

P.O. # 600650 SCHOOL 4 REFRIGERATOR REPAIR

\$1,514.00 PO Total

P.O. # 601212 REPAIRS - SCH 6 FREEZER

\$3,188.27 PO Total

Total for Report =**\$4,710.32**

9.19.25

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

181120
Page 1 of 1

09/19/25 09:11

Starting date 7/1/2024

Ending date 9/19/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957693	09/19/25		4602	JOE STELLATO		175.00
957694	09/19/25		0210	JUBILEE CHILDRENS ENTERTAINMENT, LLC		1,700.00

Fund Totals

96 STUDENT ACTIVITY

\$1,875.00

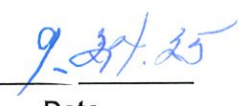
Total for all checks listed

\$1,875.00

9.19.25

Prepared and submitted by:


Board Secretary


Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

Starting date 9/11/2025 Ending date 9/11/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
150851	09/11/25		R519	LANE; TYSHEMA		350.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$350.00
	Total for all checks listed	\$350.00

9.19.25

Prepared and submitted by: 
Board Secretary

9.24.25
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

20 06 21
Page 1 of 1

09/17/25 11:41

Starting date 9/15/2025

Ending date 9/15/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900799 H	09/15/25		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	SEP 2025 015300	1,241,510.18

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,241,510.18
	Total for all checks listed	\$1,241,510.18

Prepared and submitted by:


Board Secretary

9.24.25
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

09/19/25 11:44

Starting date 9/19/2025 Ending date 9/19/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900800 H	09/19/25		5610	TREASURER STATE OF NJ	TPAF & SS REIMB 24/25	520,646.38

Fund Totals

20 SPECIAL REVENUE FUNDS

\$520,646.38

Total for all checks listed

\$520,646.38

9.19.25

Prepared and submitted by:


Board Secretary


Date

Board Approved
9/24/25

9/24/25

EXHIBIT NO. X 1 B: 8

School: **#1**

Department: **Nurse**

Date: 9/4/25

[illegible]

RECEIVED

SEP - 8 2025

ASSISTANT SUPERINTENDENT

Location of items for disposal: Health Room and Shed

Signatures:

☒ Deliver items to Building Supervisor to be destroyed.

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


Board Secretary

Supervisor/Department Chair

Principal

Superintendent/Designee

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

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

ment to transfer materials

RECEIVED

SEP 09 2025

BUSINESS ADMINISTRATOR

Board Approved

9/24/25

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 2 Department: Technology Date: 09/5/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 990	7MSL6V1	13	irreparable
1	Epson Powerlite 680	X2BB8400035	8	irreparable
				RECEIVED
				SEP - 5 2025
				ASSISTANT SUPERINTENDENT

Location of items for disposal:

Library

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

☒ Deliver items to Building Supervisor to be destroyed.

☐ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.

Board Secretary

Signatures:

Supervisor/Department Chair

Principal

Superintendent/Designee

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

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



Winslow Township Board of Education
Transportation Department
30 Coopers Folly Road
Atco, New Jersey 08004
(856) 767-2850

Tammy Wall, C.S.T.S.
Director of Transportation

Janice Pfluger, C.S.T.S.
Assistant Director of Transportation

September 2025- Transportation Report

September 15, 2025

It was a nice start to the 2025-2026 school year. There were a few time delays on transporting our lower elementary students to schools #1 - #4 due to construction and traffic delays, but by week 2 the routes began running smoothly.

Our state inspections took place in August at the bus garage. The bus fleet and all maintenance records were found to be in good condition and order. The bus garage was busy all summer getting the fleet ready for the new school year. The next state inspection will take place in November.

We are in the fall sport season and have begun transporting our sports teams to their away games. We have also begun transporting our band to their away competitions as well as the high school football games. The fall sport season is a very busy time for transportation.

Our next safety meeting will take place on October 15, 2025. We will be conducting the first of two mandatory 9 point driver and aide safety trainings for the 2025-2026 school year.

Sincerely,

Tammy Wall
Director of Transportation