

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Wednesday, August 10, 2022
7:00 p.m.
Minutes

I. **PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated **01/06/2022**. 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:	Larry Blake	John Shaw, Jr.
	Lorraine Dredden	Kelly Thomas
	Cynthia Moore	Julie Peterson, Vice President
	Rebecca Nieves	Cheryl Pitts, President

Absent: Rita Martin

Also Present: H. Major Poteat, Ed.D., Superintendent
Regina Chico/Assistant Business Administrator
Howard Long Jr., Esq., Solicitor

IV. **PLEDGE OF ALLEGIANCE**

V. **2021-2022 DISTRICT GOALS**
(Ms. Peterson)

1. Student Achievement – Continue to implement best practices for delivering instruction to students utilizing all available and appropriate instructional models. This shall include:
 - a. Ensuring articulation at all grade levels throughout the district
 - b. Focus on innovative classroom instruction at all grade levels
 - c. Ensuring all students have equal access to equipment and resources needed to facilitate and promote student learning in any setting
 - d. Evaluation and updating all district programs, including athletics and extra-curricular activities
 - e. Accountability of all district staff

2. Continue to foster a positive school environment that is conducive to teaching and learning
 - a. Focus on building relationships among staff and families that will result in increased learning and more effective instruction
 - b. Emphasis on collaboration with all district stakeholders
 - c. Promote an inclusive, diverse, and compassionate learning environment

- 3. Market our strengths and achievements to all stakeholders to increase capacity for greater parent/caregiver/community support.
 - a. Continue with our public relations/marketing plan
 - b. Continue to work with the various advisory committees in the district
 - c. Examine communication methods utilized by district

VI. AWARDS/PRESENTATIONS None at this time.

VII. CORRESPONDENCE None at this time.

VIII. MINUTES

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve the minutes of the following meeting:

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

Regular Meeting Wednesday, July 13, 2022 Open Session

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

IX. BOARD COMMITTEE REPORTS

Athletic Committee – Mr. Shaw – None at this time.

Education Committee – Ms. Thomas – Minutes are attached.

Equity Equality Committee – Ms. Thomas – None at this time.

Marketing Committee – Mr. Blake – Minutes are attached. Mr. Blake solicited Board Members to donate \$20.00 for snacks and an airpod drawing for the Winslow Family Day Event.

Operations Committee – Ms. Dredden – None at this time.

Policy Committee – Ms. Pitts – Minutes are attached. Ms. Moore requested again that the Board receive the same policies that the Policy Committee members receive. There is no indication of what has been changed. Ms. Pitts and Dr. Poteat responded and a discussion ensued.

Citizens Advisory Committee – The attached minutes were distributed and referenced in Ms. Martin’s absence by Ms. Pitts.

X. SUPERINTENDENT’S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve A. & B. as recommended by the Superintendent.

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

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

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

Policy/Regulation	Policy/Regulation Title
P 0143.2	High School Student Representative to the Board of Education
P 0163	Quorum
P 1511	Board of Education Website Accessibility
P 2415	Every Student Succeeds Act
P 2415.04	Title I-District-Wide Parent and Family Engagement
P 2415.50	(School Name) Title I-School Parent and Family Engagement
P 3216	Dress and Grooming (Teaching Staff Members)
P 3270	Professional Responsibilities
R 3270	Lesson Plans and Plan Books
P 4216	Dress and Grooming (Support Staff Members)
P & R 5513	Care of School Property
P 5517	School District Issued Student Identification Cards
P 5722	Student Journalism

Abolished

Policy/Regulation	Policy/Regulation Title
P & R 2432	School Sponsored Publications

2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**
3. Security/Fire Drill

Approve the Security/Fire Drill Report, for the month of July 2022, as listed below:

School	Date	Elapsed Time	Type of Drill	A.M./P.M.
School #3	7/25/22	4 min.	Lockout	10:00 AM
	7/28/22	4 min.	Fire	9:45 AM
School #6	7/27/22	2 min. 50 sec.	Fire	11:33 AM
	7/28/22	4 min.	Lockout	11:12 AM
Winslow Twp. M.S.	7/28/22	6 min.	Fire	10:00 AM
	7/26/22	2 min.	Shelter in Place	11:32 AM

4. Professional Development/Workshops & Conferences **Exhibit X A: 4**
Approve Professional Development/Workshops & Conferences as listed in the attached exhibit.
5. Field Trip(s) **Exhibit X A: 5**
Approve Field Trips as listed in the attached exhibit.
6. Tuition Students **Exhibit X A: 6**
 - a. Approve Out of District Tuition Students for the 2022/2023 school year as listed in the attached exhibit.
 - b. Approve Out of District Tuition Students for the 2021/2022 school year as listed in the attached exhibit.
7. Terminate Out-of-District Placement(s) **Exhibit X A: 7**
Approve to terminate out-of-district placements as listed in the attached exhibit.
8. Homeless Student(s) **Exhibit X A:8**
Approve the placement of Homeless Students as listed in the attached exhibit.
9. Division of Child Protection & Permanency (DCP&P) **Exhibit X A: 9**
Approve the placement of DCP&P Students as listed in the attached exhibit.
10. Fundraiser(s) **Exhibit X A: 10**
Approve Fundraisers as listed below and in the attached exhibit:
School 2
 - Dine Out Fundraisers, (2022-2023 School Year), H.S.A.
 - Scholastic Book Fair Family Night, (10/3/22-10/7/22), H.S.A.
 - Trunk or Treat Family Night, (10/31/22, rain date 11/1/22), H.S.A.Middle School
 - Poppin Popcorn, (Sept. 2022 – Dec. 2022), 8th Grade Class of 2027
 - Fancloth.com Team Apparel Sales, (Sept. 2022 – Dec. 2022), 8th Grade Class of 2027
 - Little Ceasars Kits, (Sept. 2022 – Dec. 2022), 8th Grade Class of 2027

High School

- Snap Raise Online Fundraiser, (9/1/22 – 9/30/22), Fall Cheerleading
- Handmade Bracelets, (Sept. 2022 – May 2023), Spanish Honor Society
- Handmade Greeting Cards, (2022-2023 School Year), Art Club
- Birthday Shout Outs, (2022-2023 School Year), Art Club
- Face Painting, (2022-2023 School Year), Art Club
- Valentine's Day Roses, (2022-2023 School Year), Art Club
- Mother's Day Roses, (May 4, 2023 – May 6, 2023), Art Club
- Father's Day Slim Jims (June 6, 2023 – June 9, 2023), Art Club
- Pottery Sale, (2022-2023 School Year), Art Club
- Spirit Week T-Shirt Sales, (9/23/22 – 10/15/22), Class of 2023 S.G.A.
- Jibbitz Sale, (9/23/22 – 5/31/23), Class of 2023 S.G.A.
- Chocolate Covered Pretzel Rods, (11/7/22 – 3/31/23), Class of 2023 S.G.A.
- My Town Original Royalty Agreement, (2022-2023 School Year), National Honor Society
- Winslow Pride Lawn Signs, (Dec. 2022 – June 2023), National Honor Society
- NHS Member Polos, (2022-2023 School Year), National Honor Society
- DoubleGood Popcorn, (2022-2023 School Year), National Honor Society
- Winslow Clothing Sale for Staff, (Oct. 2022 – Dec. 2022), National Honor Society
- Pom Pom Sales, (2022-2023 School Year), National Honor Society

11. Organizational Chart

Exhibit X A: 11

Approve the Organizational Chart for the 2022-2023 School year as attached.

12. School 1 – Alliance to Save Energy

Approval requested to accept the Alliance to Save Energy in the amount of \$125.00, to be used to purchase supplies for the NJ Sustainable School projects.

13. School 2 – First Day of School DJ

Approval requested to have DJ Randy Smooth to entertain students upon arrival on the first day of school from 8 AM to 10 AM outside of the main entrance. Cost of \$250.00 to be paid by the Student Activity Account, 96-471-002

14. School 2 – Alliance to Save Energy

Approval requested to accept the Alliance to Save Energy year-end SJGPSS Stipend in the amount of \$125.00

15. Middle School – 8th Grade Semi-Formal Dance

Approval requested for the Winslow Township Middle School to hold its 8th Grade Semi-Formal Dance on Friday, June 2, 2023 at the Villa Manor, located at 55 Hall Street, Hammonton, NJ 08037. The dance will be from 7 PM to 10:30 PM with DJ Entertainment Unlimited. Ticket pricing will be \$45.00 per person.

16. Middle School – DJ Approval

Approval requested for Winslow Township Middle School to have Ty Chapel of Entertainment Unlimited DJ the Semi-Formal Dance on June 2, 2023 from 7 PM to 10:30 PM. Cost of \$350.00 to be charged to acct. #96-471-085

17. Middle School – 8th Grade Promotion Ceremony

Approval requested for Winslow Township Middle School to hold the 8th Grade Promotion Ceremony on Wednesday, June 14, 2023 from 6:00 PM to 8:00 PM at the Winslow High School Gymnasium.

18. Middle School – Alliance to Save Energy

Approval requested for the Winslow Township Middle School to accept a check from the Alliance to Save Energy in the amount of \$125.00 to be used for classroom supplies.

19. High School – Videographer

Approval requested for Mr. Norman Ingram to be the Winslow Township High School Videographer for school wide events for the 2022-2023 school year on an as needed basis. He will be paid out of acct. #: 11-401-100-100-401-08.

20. High School – CPR Instruction

Approve and ratify the Winslow Township Athletic Department to utilize the vendor Save A Life, Inc. to instruct 40 Winslow Township High School athletic coaches/teachers for CPR/AED recertification on July 26, 2022. Cost of \$2,800 to be paid from acct. #11-402-100-580-402-08.

21. High School – Fall Play

Approval requested to perform the 2022 fall play, *Little Women* adapted by Scott Davidson, on the following dates and times:

- Wednesday, November 16, 2022 at 9:00 AM (middle school performance)
- Thursday, November 17, 2022 at 7:00 PM
- Friday, November 18, 2022 at 7:00 PM
- Saturday, November 19, 2022 at 7:00 PM

22. High School – Spring Musical

Approval requested to perform the 2023 spring musical, *Legally Blonde*, book by Heather Hach, on the following dates and times:

- Wednesday, March 29, 2023 at 9:00 AM (middle school performance)
- Thursday, March 30, 2023 at 7:00 PM (student night)
- Friday, March 31, 2023 at 7:00 PM
- Saturday, April 1, 2023 at 7:00 PM

23. High School – Clinical Supervision Services

Approve a contract with Family Therapy and Consultation Services (FTxCS) to provide 9 hours (1 per month) of clinical supervision by a LCSW for the HS School Based Youth Services, Mental Health Provider for the 2022-2023 school year. The rate of \$110.00 per hour for 9 hours, for a total of \$990.00, to be paid by account #20-291-200-300-000-00.

24. High School – Music Department performances

Approval requested for the Winslow Township High School music department to perform the following concerts and recitals:

- Tuesday, December 20, 2022: Winter Concert, 6:00 PM, auditorium
- Thursday, April 20, 2023: Honors Recital, 6:00 PM, auditorium
- Tuesday, May 23, 2023: Spring Concert, 6:00 PM, auditorium
- Thursday, June 1, 2023: Small Ensemble Concert, 6:00 PM, cafeteria

25. High School – Winslow Township Drug Alliance Presentation

Approval requested for Winslow Township High School to present “What to Look For; Interactive Teenage Bedroom Seminar”. This presentation is a demonstration of teenager’s bedroom where families can walk through to observe signs of possible drug use and/or abuse. Law enforcement officers from the Winslow Township Police Department will provide information on the latest substance abuse trends, signs, and symptoms. A psychiatric mental health provider, Dr. Garbarino, will be available to speak to parents about mental health awareness. The presentation is being provided and paid for by the Winslow Township Drug Alliance and will be offered during the month of September 2022.

26. Carl D. Perkins Grant

Approval requested to accept the grant award for the 2022-2023 Carl D. Perkins Grant, in the total amount of \$80,005.00.

- Federal Secondary Award: \$35,966.00
- Federal Reserve Award: \$44,039.00

27. Handbooks

Exhibit: X A: 27

Approve the following student handbooks for the 2022-2023 school year as shown in the attached exhibits:

- 2022-2023 PK-6
- 2022-2023 Middle School
- 2022-2023 High School

28. Program of Studies

Approve the 2022-2023 Program of Studies for Winslow Township High School.

29. Medical Standing Orders

Exhibit: X A: 29

Approve the 2022-2023 Medical Standing Orders as shown in the attached exhibit.

30. Nursing Plan

Exhibit: X A: 30

Approve the 2022-2023 Nursing Plan as shown in the attached exhibit.

31. 2022-2023 Curriculum

Approve the revisions of the following curriculum:

- Mathematics
- English Language Arts
- Science
- Social Studies
- Health & Physical Education
- Visual/Performing Arts
- World Language

32. After School Tutoring Program

Approve to operate an After School Tutoring Program during the 2022-2023 school year at Winslow Schools 1-6. Sessions will be on Tuesdays and Wednesdays from October 11, 2022 – December 14, 2022 (session one) and February 28, 2023-May 5, 2023 (session two). Costs to be paid from the ESSA Grants Title I (20-232-100-100-000-00) and Title III (20-243-100-100-000-00).

33. Out of District Students (Rescind)

Approve to rescind the tuition contract charges for the following students from the 2022/2023 IDEA grant.

IDEA basic-Account No. 20-254-100-500-000-00

#	School	Tuition	ESY
2920	Larc School	\$50,965.20	\$8,494.20
2921	Larc School	\$50,965.20	\$8,494.20

IDEA Pre-school-Account No. 20-255-100-500-000-00-

2922	Larc School	\$50,965.20	\$8,494.20
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34. Out of District Students

Approve the Out of District students below to be applied to the IDEA Basic/Preschool and ARP IDEA Grant.

IDEA basic-Account No. 20-254-100-500-000-00

Student #	School	Tuition	Notes
2932	Archway	\$ 33,214.00	Chesilhurst/partial tuition

ARP IDEA-Account No. 20-223-100-500-000-00

Student #	School	ESY	Notes
2946	Archway	\$ 7,199.50	Partial tuition
2932	Archway	\$ 8,243.00	Chesilhurst/partial tuition

Preschool IDEA-Account No. 20-255-100-500-000-00

Student #	School	Tuition	ESY	Notes
2963	Kingsway Learning Center	\$ 57,764.60	\$ 9,749.40	Balance of tuition to general acct.

35. Back to School Nights

Approve the following dates and times for Back-to-School Nights:

- Schools 1 & 2: September 13, 2022 at 6:30 PM
- Schools 3 & 4: September 14, 2022 at 6:30 PM
- Schools 5 & 6: September 15, 2022 at 6:30 PM
- Middle School: September 20, 2022 at 6:30 PM
- High School: September 22, 2022 at 6:30 PM

36. Pre-School Aid Expansion Grant

Approve to submit and ratify the 2022-2023 Pre-School Aid Expansion Grant, developed in collaboration with Chesilhurst Board of Education.

37. Donation

Approve to accept a donation of a laminating machine from The Sign Company, 2000 White Horse Pike, Waterford, NJ. The value of the laminating machine is \$1,500.00.

38. CPR Training

Approve the Winslow Township Board of Education to utilize the vendor Save-A-Life, Inc. to instruct 25 Winslow Township Principals, Directors and Supervisors for CPR/AED recertification on August 24, 2022. Cost of \$ 1895.00 to be paid from acct. #11-000-221-390-000-20.

B. Principal's Update

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

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes (Abstain Item A 1)
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes (Abstain Item A 1)	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

A. REPORTS None at this time.

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

1. Line Item Transfers (DRAFT) **Exhibit XI B: 1**

Approve the Line Item Transfers, for the month of June 2022 (DRAFT), in accordance with N.J.S.A. 18A:22-8, as per the attached exhibit.

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

Approve the Board Secretary's Reports in accordance with 18A:17-36 and 18A:17-9 for the month of June 2022 (DRAFT). 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 (DRAFT) **Exhibit XI B: 3**

Approve the Reconciliation Reports in accordance with 18A:17-36 and 18A:17-9 for the month of June 2022 (DRAFT). The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of June 2022 (DRAFT).

4. Board Secretary's Certification (DRAFT)

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 (DRAFT)

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

6. Bill List

Exhibit XI B: 6

- a. Approve the Vendor Bill List in the amount of \$1,023,970.23 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$3,271,884.45 as per attached exhibit.

7. Payroll

Approve Payroll, for the month of July 2022, as listed below:

- July 15, 2022 - \$509,809.43
- July 29, 2022 - \$462,253.94

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property listed below:

Location	Department	Description
Middle School	Science	(1) White Refrigerator, +/- 10 years, broken seal
Middle School	Unified Arts	(2) tables, +/- 20 years, broken
Curriculum Office	Student Support Services	(1) Smart, keyboard communication, 10 years old, outdated (1) TOAL-3, Speech testing kit, 3 years old, outdated (1) TAPS-3, Speech testing kit, 3 years old, outdated (1) TOLD-14, Speech testing kit, 3 years old, outdated
Middle School	Science	(429) I-Science Leopard (student), 10 years old, new books purchased (18) Leopard Teacher Edition Vol. 1, 10 years old, new books purchase (21) Leopard Teacher Edition Vol. 2, 10 years old, new books purchased (348) I-Science Owl (student), 10 years old, new books purchased (16) I-Science Owl (student), 5 years old, new books purchased (27) Owl Teacher Edition Vol. 1, 10 years old, new books purchased (28) Owl Teacher Edition Vol. 2, 10 years old, new books purchased (23) Teacher Resource Kits, 10 years old, new books purchased

9. Use of Facilities

Approve, authorize and ratify the following Use of Facilities:

School	Organization	Dates	Day/Time	Room	Fee
High School	Winslow Township Police Department	August 2, 2022	Tuesday 4:00 p.m.- 9:00 p.m.	Fields/Grounds	No Fee

10. 2022 Board Meeting Dates

Approve dates for the 2022/2023 Board Meetings:

<i>Regular Mtg.</i>	<i>Time</i>	<i>Location</i>	<i>Regular Mtg.</i>	<i>Time</i>	<i>Location</i>
Wed., September - TBD			Wed., September - TBD		
Wed., October - TBD			Wed., October - TBD		
Wed., November - TBD			Wed., November - TBD		
Wed., December - TBD			Wed., December - TBD		
Wed., January - TBD (Reorganization Mtg.)			-----	-----	-----

11. Renaissance Unemployment Insurance Consultants, Inc. (RUIC)

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

12. Service Contract – Annual Renewal

Approve the annual renewal for the onsite service contract for the District's pressure seal machine to Privatizer Technologies, LLC at a cost of \$800.00. Services are to be charged to 11-000-251-592.

13. Service Contract – Annual Renewal

Approve the annual renewal for the District's automated messaging system to Intrado Interactive Services Corporations at a cost of \$6,010.00. Services are to be charged to 11-000-221-320.

14. Before and After School Workshop

Approve Save-A-Life Inc. to provide Adult, Child & Infant CPR, AED & First Aid Training along with a Disease Prevention Seminar to the Winslow Township School District, Before & After School Childcare Program Staff. The workshop will be held on Monday, August 29, 2022, and/or Tuesday, August 30, 2022 at a total cost of \$1,895.00.

15. Purchase – State Contract Vendors

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

Items charged to 11-000-270-615

Wolflington Body Co. Inc. – State Contract #A42076

Fleet Supplies	Transportation	\$12,305.81
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David Weber Oil Inc.- State Contract #20-FLEET-01343

Motor Oil	Transportation	\$18,445.90
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Items charged to 11-000-263-420

Herc Rentals Inc. – State Contract #19-GNSV2-00854

Truck Rentals	Maint/Oper	\$15,812.00
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16. Purchases – Ed Data Vendors

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

Items charged to 12-402-100-730

School Health Corporation – Ed Data #11006

Ice Machine	HS Athletics	\$13,022.18
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17. Purchases – Educational Services Commission of New Jersey (ESCNJ)

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

Items charged to 11-402-100-600

All American Sports Corp. – ESCNJ Bid #21/22-10

Football Equipment	HS Athletics	\$8,178.95
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18. Renewal - District Wide Annual Kitchen Cleaning Services

Approve a one-year renewal with Advanced Restaurant Technologies, LLC to provide District Wide Annual Kitchen Cleaning Services at a cost of \$12,648.00. Terms and conditions will remain the same as Q2021-01. Services are to be charged to account #60-910-310-420.

19. Dual Use and Toilet Rooms for 2022-2023 School Year

Exhibit XI B: 19

Approve, authorize and ratify the submission of the applications/reports for the Dual Use and Toilet Rooms that were sent to the County Office on July 15, 2022 per the attached exhibits.

20. IDEA Grant 2022-23

Approve the following employee to be charge to the IDEA Grant for the 2022-23 School year as follows:

Name	Job Title	Total Salary	Federal % of Salary	Amount Charged to Federal	Account Charged
Coleman, Marchelle	Special Education Supervisor	\$110,000.00	100%	\$110,000.00	20-254-200-100

*Salary adjustment pending ratification of the WTAA contract

21. Donation – School 3

Approve to accept a donation in the amount of \$865.00 to be used to help pay for technology fines for the Winslow Township School #3 students.

22. New Jersey School Boards Association – Professional Development 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 requires 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 has been approved in advance by the Superintendent of Schools; 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 ratifies, *nun pro tunc*, 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, acknowledges that the Superintendent of Schools has approved the attendance of the below listed Board Members in advance thereof, which shall be subsequently ratified and authorized at the next regular or special meeting, as required by statute, for the 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>
Rebecca Nieves	School Safety: The Role of the Student Voice	August 2, 2022	N/A

Approved but did not attend.

23. State Contract Vendors – 2022-2023

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

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

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

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

RESOLVED, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2022-2023 school year pursuant to all conditions of the individual State contracts; and be it further

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

RESOLVED, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2022 to June 30, 2023.

8.10.22
Date Approved


Business Administrator/Board Secretary

Referenced State Contract Vendors

Commodity/Service	Vendor Name	State Contract Number
COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	HP COMPANY	A89974
COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	CDW GOVERNMENT LLC (Authorized Dealer)	A89974
COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	DELL MARKETING L.P.	19-TELE-00656
COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	CDW GOVERNMENT LLC (Authorized Dealer)	19-TELE-00656

24. School District Official

Approve the following School District Official for the 2022-2023 school year as follows:

- Accountability Officer NCLB Grant – Mr. John Innocenzo

25. Individuals with Disabilities Education Act (IDEA) 2022-2023 – Approval to Accept

Approve to accept the IDEA award for the 2022-2023 school year in the following amounts:

• Basic	\$1,293,240
• Nonpublic Basic	12,693
• Preschool	67,514
• Basic - Chesilhurst	33,214
• Preschool – Chesilhurst	2,182

26. Professional Development

Approve Mr. Dion Davis, Director of Human Resources, to attend NJSBA's Virtual Labor and Employment Summit on September 28, 2022 from 9:00 a.m. to 2:30 p.m. The total cost to the District is \$99.

27. Parental Transportation Contract

Approve, authorize and ratify the Parental Transportation Contract for Ms. Tracy Visciano to transport her child at a rate of \$90.00/day in accordance with the term as follows:

July 1, 2022 – August 31, 2021

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

28. Parental Transportation Contract

Approve the Parental Transportation Contract for Ms. Tracy Visciano to transport her child at a rate of \$90.00/day in accordance with the term as follows:

September 1, 2022 – June 30, 2023

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

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XII. PERSONNEL

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve Item A. as recommended by the Superintendent

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

1. 2022/2023 New Hires

a. Approve the following New Hires for the 2022/2023 school year:

	Name	Location	Position	Pro- rated Salary	Effective
A	Upsey, Dominique	Middle School	Assistant Principal	\$96,679.00	8/16/2022
B	Wright, Daron	Middle School	Assistant Principal	\$96,679.00	9/16/2022

b. Approve the following New Hires for the 2022/2023 school year:

	Name	Location	Position	Salary	Effective
A	Caldwell, Nathan	School No. 6	Grade 4 Teacher	\$58,370.00 MA, Step 1	9/1/2022
B	Downing, Steven	High School	Security Guard	\$40,000.00	9/1/2022
C	Farrell, Kristen	School No. 6	Grade 5 Teacher	\$55,970.00 BA, Step 1	9/1/2022
D	Ferrari, Sarah	Middle School	ELA Teacher- Grade 7	\$83,195.00 BA+30, Step 12	9/1/2022
E	Fioravanti, Peter	Transportation	Bus Driver	\$20,941.00 Step 3	9/1/2022
F	Heller, Kirstyn	Middle School	ELA Teacher- Grade 8	\$58,770.00 BA+30, Step 5	9/1/2022
G	Kerr, Daniel	School No. 3	Art Teacher	\$57,470.00 (Pro-rated) BA, Step 6	10/16/2022
H	Muller, Kristin	Transportation	Bus Driver	\$20,341.00 Step 1	9/1/2022
I	Munro, Scott	High School	Science Teacher	\$92,479.00 MA+15, Step 13	9/1/2022
J	Sirag, Merna	School No. 4	Social Worker	\$58,370.00 Stipend \$593.00 MA, Step 1	9/1/2022
K	Spears, Kenneth	High School	Security Guard	\$40,000.00	9/1/2022

L	Trefz, Christopher	High School	Science Teacher	\$89,279.00 BA, Step 13	9/1/2022
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*Salary adjustment pending ratification of the WTEA contract

c. Rescind the following New Hire for the 2022/2023 school year:

	Name	Location	Position	Salary	Effective
A	Pray, Marques	Middle School	ELA Teacher- Grade 8	\$57,770.00 BA, Step 7	8/1/2022

2. Resignations

Approve the following Resignations for the 2022/2023 school year:

	Name	Location	Position	Effective
A	Downing, Lauren	School No. 5	Grade 5 Teacher	9/23/2022
B	Guzman, Marcelina	School No. 5	School Counselor	7/8/2022
C	Leto, Gianna	School No. 4	Preschool Teacher	7/29/2022
D	Maldonado, Simone	High School	School Counselor	7/29/2022
E	Murray, Allison	School No. 1	Preschool Teacher	9/30/2022
F	Persiano, Joanna	School No. 6	Grade 5 Teacher	7/15/2022
G	Rosa, Lauren	School No. 3	Grade 1 Teacher	7/20/2022
H	Rubin, Shane	Middle School	Assistant Principal	8/31/2022
I	Ruff, Erika	School No. 5	Special Education Teacher	9/23/2022
J	Vazquez, Wanda	School No. 4	Speech Language Specialist	8/31/2022

3. 2022/2023 Staff Reassignments

Approve the following Staff Reassignments for the 2022/2023 school year, effective September 1, 2022:

	Name	From Position	From Location	To Position	To Location
A	DeFrancisco, Brooke	Grade 8- ELA Teacher	Middle School	Grade 7- ELA Teacher	Middle School
B	Ellis, Rashada	Social Worker	School No. 4	Social Worker	School No. 1/ School No. 2
C	Feller, Alexis	ISS Teacher	School No. 6	Grade 5 Teacher	School No. 6
D	Gavin, Candice	Reading Dev. Teacher- GF	School No. 4	Preschool Teacher	School No. 4
E	King, Jenene	Social Worker	School No. 1/ School No. 2	Social Worker	School No. 3
F	Pacheco, Blaire	Reading Dev. Teacher- GF	School No. 4	Kindergarten Teacher	School No. 4
G	Schwartz, Ashley	Grade 2 Teacher	School No. 3	Grade 1 Teacher	School No. 3
H	Wames, Kimberly	Kindergarten Teacher	School No. 4	Reading Dev. Teacher- L	School No. 4

4. Retirement

Approve the following Retirement for the 2022/2023 school year.

	Name	Position	Location	Effective
A	Whittaker, Mark	Athletic Director	High School	1/1/2023

5. Leave of Absence Request

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	A.K.	Maternity	11/14/2022	1/15/2023	Paid
			1/16/2023	4/15/2023	Unpaid
B	S.M.	Maternity	10/17/2022	12/16/2022	Paid
			12/17/2022	3/17/2023	Unpaid

6. 2022/2023 Fall Coaches

- a. Approve to rescind the following High School Fall Coach for the 2022/2023 school year: (11-402-100-100-402-08)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Belton, William	Assistant Football Coach	\$5,709.00	3

- b. Approve the following High School Fall Coaches for the 2022/2023 school year: (11-402-100-100-402-08)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Belton, William	Head Football Coach	\$8,683.00	1
B	Hastie, Stephen	Assistant Football Coach	\$5,277.00	1

*Stipend adjustment pending ratification of the WTEA contract

7. 2022/2023 Club/Activity Advisors

Approve the following 2022/2023 High School Club/Activity Advisors:
(11-401-100-330-401-08)

	Advisor	Club/Activity	Stipend	Step
A	Dixon, Jessica	Band Front Coordinator	\$5,247.00	3
B	Merce, Karshena	Assistant Band Director	\$4,365.00	3

*Stipend adjustment pending ratification of the WTEA contract

8. Sixth Period Teacher Assignments

a. Approve the following Middle School Sixth Period Teacher Assignments:

	Name	Position	Stipend
A	Carnevale, Amy	Special Education	\$8,489.00
B	Dickinson, Carleen	Special Education	\$8,489.00
C	Fernicola, Rachel	Special Education	\$8,489.00
D	Gramigna-Palladino, Elizabeth	Special Education	\$8,489.00
E	Hill, Sarah	Special Education	\$8,489.00
F	Neff, Elaine	Special Education	\$8,489.00
G	Rankin, Kecia	Special Education	\$8,489.00
H	Richter, Heidi	Special Education	\$8,489.00
I	Sauter, Alfred	Special Education	\$8,489.00
J	Seeberger, Alexandra	Special Education	\$8,489.00
K	Smith, Marcella	English Language Arts	\$8,489.00
L	Stallard, Nicole	Special Education	\$8,489.00
M	Steiner, Eric	Special Education	\$8,489.00
N	Veale, Kathy	Special Education	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

b. Approve the following High School Sixth Period Teacher Assignments:

	Name	Position	Stipend
A	Coley, Patricia	Special Education	\$8,489.00
B	Cottle, TaraRuth	In School Suspension	\$8,489.00
C	Davis, Tricia	Special Education	\$8,489.00
D	DeShazor, Wanda	Special Education	\$8,489.00
E	Diggs, Carmen	Special Education	\$8,489.00
F	Fiala, James	Special Education	\$8,489.00
G	Gomez, Michelle	World Language	\$8,489.00
H	Guzman, Jeovanni	Mathematics	\$8,489.00
I	Hegeman, Nancy	Science Lab 4/5	\$6,791.00
J	Langhorne, Cryhten	Special Education	\$8,489.00
K	Lewellen, Melanie	World Language	\$8,489.00
L	McGuirl, Jamie	History	\$8,489.00
M	Moran, Denise	In School Suspension	\$8,489.00
N	Robinson-Taylor, Kimberly	Special Education	\$8,489.00
O	Santamaria, Solimar	World Language	\$8,489.00
P	Savio, Amber	Mathematics	\$8,489.00
Q	Smith, Chantel	Mathematics	\$8,489.00
R	Snyder, William	World Language	\$8,489.00
S	Tagmire, Carolyn	Science Lab 4/5	\$6,791.00
T	Torres, Melissa	Mathematics	\$8,489.00
U	Voss, Mark	In School Suspension	\$8,489.00
V	Williams, Tony	Mathematics	\$8,489.00
W	Zoccola, Libbi	Mathematics	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

- c. Approve the following LOA Sixth Period Teaching Assignments, effective September 1, 2022- November 25, 2022:

	Name	Position	Pro- rated Stipend
A	Alegret, Annette	Science	\$8,489.00
B	Boandl, Karen	Science	\$8,489.00
C	Lewinski, Maureen	Science	\$8,489.00
D	Mullin, Erica	Science	\$8,489.00
E	Perry, Alexandra	Science	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

9. Seventh Period Teaching Assignment

Approve the following High School Seventh Period Teaching Assignment:

	Name	Position	Stipend
A	Langhorne, Cryhten	In School Suspension	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XIII. ADDENDUM

I. SUPERINTENDENT'S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve A. as recommended by the Superintendent.

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

1. 2022-2023 District Mentoring Plan

Exhibit I A: 1

Approve the District Mentoring Plan for the 2022-2023 school year as attached.

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve A. as recommended by the Business Administrator/Board Secretary.

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

1. Bill List

Exhibit II A: 1

- a. Approve the Vendor Bill List in the amount of \$282,389.21 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$85.00 as per attached exhibit.

2. Low Quote Vendor - Project Monitoring and Air Quality Testing at the Middle School – Quote 2023-01

Quotes for project monitoring and air quality testing at the Middle School (Q2023-01) were received on Tuesday, August 9, 2022. EPIC Environmental Services, LLC. was the sole responder. Approve to award Project Monitoring and Air Quality Testing at the Middle School to EPIC Environmental Services, LLC. in the amount of \$2,292.00. Services will be charged to 11-000-251-340.

3. RFP 2023-01 – Elementary Handwriting Program

- a. Requests for Proposals (RFP) were received and read in the Board Office on August 10, 2022 for RFP 2023-01 Elementary Handwriting Program. The following vendor responded:

Name of Vendor	Total Cost
Zaner-Bloser, Inc.	\$33,228.65

- b. Approve the award for Elementary Handwriting Program for the 2022-2023 school year to Zaner-Bloser, Inc. Services are to be charged to account #11-190-100-610.

4. Purchase – NJSBA-Tech Contract Vendor

Approve the following purchases, in the following amounts from the following approved NJSBA-Tech Contract vendor:

Items charged to 11-190-100-610

SHI International Corp. NJSBA-Tech Contract # E-8801-ACESCPs		
Antivirus Software	District	\$17,600.00
Firewalls Hardware	District	\$20,486.40

5. Purchases – HCESC Contract Vendor

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

Items charged to 11-000-262-610

General Chemical and Supply – HCESC-CAT 19-02		
Custodial Supplies	Maint/Oper	\$25,223.29
McCloskey Mechanical Contractors, Inc. – HCESC-SER-21A		
HVAC Parts Quotes	Maint/Oper	\$2,944.68
McCloskey Mechanical Contractors, Inc. – HCESC-SER-21A		
HVAC Parts	Maint/Oper	\$3,610.10

6. Purchases – Ed Data Vendors

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

Items charged to 11-000-261-420

Mac's Security Systems, Inc. – Ed Data #10405		
MS Fire Doors	Maint/Oper	\$5,532.00

Items charged to 11-000-240-600

Staples Contract & Commercial LLC. – Ed Data #11392		
HS Office Supplies	High School	\$5,623.52

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

III. PERSONNEL REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve A. on the Personnel Report as recommended by the Superintendent.

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

1. 2022/2023 New Hires

Approve to rescind the following New Hire for the 2022/2023 school year:

	Name	Location	Position	Salary	Effective
A	Bruge, Laurence	Transportation	Bus Driver	\$20,341.00 Step 1	8/10/2022

2. Resignations

Approve the following Resignation for the 2022/2023 school year:

	Name	Location	Position	Effective
A	Connolly, Fawn	High School	Secretary	9/8/2022

3. 2022/2023 Substitute Bus Drivers

Approve the following 2022/2023 Substitute Bus Driver, on an as needed basis, at a rate of \$18.00 per run:

	Name
A	Bruge, Laurence

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

1. The Winslow Board of Education responded to the following OPRA Requests between June 3, 2022 and August 4, 2022:

Received	Requested by	Document Requested	Approved	Denied
1	Patricia Manarin, Deltak, Inc.	Deltak would like to request an electronic copy of the specifications or any other documents associated with this project. Project Title: Elementary Handwriting Program. Bid Number: 2023-01 Posting date: 7/27/2022	✓	
2	Charles Rudolf, SmartProcure	SmartProcure would like to request "1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address."	✓	
3	Patricia Manarin, Deltak, Inc.	Deltak would like to request an electronic copy of the specifications or any other documents associated with this project: Project Title: Blended Online Literacy Learning Program Bid Number: 2023-02 Posting Date: 7/29/2022	✓	

XV. OLD BUSINESS

Ms. Pitts inquired if there was an update with the Ad Hoc Technology Committee. Ms. Nieves stated they will be meeting after the Board Retreat. Ms. Pitts reminded the Board about the retreat and asked if there is anything they would like to discuss. Ms. Peterson mentioned that prior to Covid, the New Jersey School Board Association (NJSBA) inquired if the District would be interested in presenting at a NJSBA Conference. She suggested that this could be discussed at the retreat.

Ms. Nieves asked Dr. Poteat about the Pre-School Program. She informed him that parents still have not been notified if they have been accepted yet. Dr. Poteat discussed the procedures and a conversation ensued.

XVI. NEW BUSINESS

None at this time.

XVII. INFORMATIONAL ITEMS

Dr. Poteat discussed the following informational items:

- There is a teacher shortage in New Jersey and there are positions available at various schools in the District. Dr. Poteat addressed the schools and some of the solutions that are being done. He is concerned that some of the solutions, especially with the 6th period assignments at the Middle School and High School, could result in teacher burnout. Dr. Poteat also stated that there is a shortage of aides. This shortage could result in non-compliance with students' IEPs, and other special education requirements for the classrooms.
- There is a shortage of bus drivers. The District has lost bus drivers and replacing them continues to be challenging due to a very competitive market.
- Dr. Poteat has had conversations with the Winslow Township Police Chief about putting a resource officer in the Middle School. He asked the Board if he should continue this conversation with the Police Chief since it would be considered a shared service and right now, they don't have the new security guards in place. The Board encouraged him to continue the conversations.
- Dr. Poteat reminded the Board about the NFL grant for getting a new turf football field at the High School. He shared that even though the local programs were very interested in getting this, they along with the District could not come up with the match that was required for the grant. For that reason, the application for the grant was not submitted.
- Dr. Poteat mentioned the CDC guidelines and that the CDC informed the District of a new emergent pandemic regarding Monkey Pox. The Winslow Township School District will continue to follow CDC guidelines that were in place during the 2021-2022 school year, which includes the wearing of masks being optional.
- The New Jersey Student Learning Standard (NJSLS) data is available and it will be presented at the next board meeting.

- The Board members were advised that the rest of the Board meeting dates are in their packets. Dr. Poteat asked the Board members to review the dates, especially the December dates and the second meeting in November. Ms. Pitts advised members that they will review them at the Board Retreat.

XVIII. PUBLIC COMMENTS (Time Limited)

A motion was made by Mr. Shaw, seconded by Mr. Blake, to open the meeting for Public Comments at 8:20 p.m.

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 address.
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.

Voice Vote: All in favor

Wanda Glaud

Ms. Glaud wanted to discuss security in the schools, specifically in the elementary schools. Dr. Poteat responded that safety is the District's primary objective and we will continue to revisit this with our police department. Ms. Peterson stated that September is emergency awareness month and maybe they can use that as a way to discuss school security with the parents.

Abena McClendon

Ms. McClendon wanted to expand on what Ms. Glaud and Dr. Poteat discussed about school security. She suggested that we have the Police Chief here as a special guest to have those discussions with. Ms. McClendon reminded the Board about Winslow Township Family Day, which is taking place on August 27, 2022 from 2:00 p.m. until 8:00 p.m. She is also looking for youth volunteers for that day as well.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Mr. Shaw, seconded by Mr. Blake, to close the meeting for Public Comments at 8:29 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

None at this time.

XXI. ADJOURNMENT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to adjourn the meeting at 8:29 p.m. All Ayes.

Respectfully Submitted,



Regina Chico
Assistant Business Administrator

Winslow Township School District
Education Committee Meeting Minutes
4:00 pm |Tuesday| July 19, 2022

- I. Call To Order: On Tuesday, July 19, 2022, at 4:00 pm, the Education Committee meeting | opened via the District's WebEx.
- II. In Attendance:
Board Members: Kelly Thomas and Julie Peterson.

Administrative members: Dr. Dorothy Carcamo (Assistant Superintendent/Education Committee Liaison) and Dr. H. Major Poteat (Superintendent)
- III. Discussion Topics:
A. Assessment
1) On April 25 – May 14, with make-ups May 23 – May 27, the statewide assessment test, **The New Jersey Student Learning Assessment (NJSLA)**, was implemented.
2) Dr. Poteat will present the results at a board meeting.
3) **Graduation Assessment Requirements for the Class of 2023**
On Tuesday, July 5, 2022, Governor Murphy signed P.L.2022, c.60 (ACS for A-3196/S-2349), which requires the State Board of Education to administer the New Jersey Graduation Proficiency Assessment (NJGPA) as a field test for the class of 2023. This law also prohibits the results of the NJGPA field test (First Pathway), a substitute competency test (Second Pathway), or portfolio appeal (Third Pathway) from being used as a prerequisite for graduation for students expected to graduate in the class of 2023.
B. Registration
1) **Kindergarten Registration** was held from 10:00 a.m. – 2:30 p.m., Tuesday, May 31, 2022, at Schools 1- 4. The number of students registered were 224.
2) 2022-2023 School Year, **Pre-School Registration** is now open.
C. The Winslow Township School District Evaluation Committee Recommendation for Research-Based Teacher Practice is uploaded to the District's website.
D. Summer Reading
1) **Lower and Upper Elementary Schools** received a suggested summer book reading list.
2) **Middle and High School** received a required summer book reading program.
E. First Day of School for Students – Tuesday, September 6, 2022
F. Updates
1) Libraries construction
2) Staffing needs
- IV. Next committee meeting is scheduled from 4:00 pm, Tuesday, August 16, 2022
- V. Meeting Adjournment at 4:46 pm.

Marketing Committee Agenda

Marketing Committee Goal SY 21-22:

Market our strengths and achievements to all stakeholders to increase capacity to greater parent/caregiver/community support.

- a. Continue with our public relations/marketing plan.
- b. Continue to work with the various advisory committees in the district.
- c. Examine communication methods utilized by the district.

Date:

Tuesday, July 26, 2022

Time:

2: 04 pm

Attendance: (School Board Members)

Larry Blake (Chairperson)	<input checked="" type="checkbox"/>
Rebecca Nevies	<input checked="" type="checkbox"/>
Julie Peterson *	<input checked="" type="checkbox"/>
Cheryl Pitts	<input checked="" type="checkbox"/>

Attendance: (District Representative)

Dion Davis	<input checked="" type="checkbox"/>
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Marketing Committee Agenda

FOCUS of the marketing committee meeting:

- ~~Public Relations/ Marketing Plan~~
- Advisory Committees in the district
- ~~Examine communication methods utilized by district~~
- Special Projects
- Other

Agenda/ Minutes/ Notes:

Agenda item: Winslow Family Day Event

Discussion: The committee discussed the availability of board members. We also discussed possible giveaways. Mr. Blake will discuss with Dr. Poteat about Winslow giveaways. We discussed gourmet popcorn. We also discussed doing a survey with the community. If you complete the survey you can win a gift card or a bag of popcorn. Use the data to help drive decisions for the board.

Conclusion:

Agenda item:
Discussion:
Conclusion:

Agenda item:
Discussion:
Conclusion:

Agenda item:
Discussion:
Conclusion:

Agenda item:
Discussion:
Conclusion:

Marketing Committee Long-Term Calendar:

	Month Focus	Next Steps	Outcome
January	Town Hall Meeting schedule for Mar 16, 2022	Conversation with Dr. Poteat about dates. Mrs. Moore will work on Town	Spoke with Dr. Poteat about the date. He's available Flyers completed

		<p>Hall Flyers</p> <p>Work on format for Town Hall including. Ground Rules, games, etc.</p>	<p>2/9/2022</p> <p>Finalize at the next marketing committee meeting</p>
	<p>Black History Month highlights for the schools via social media.</p>	<p>Mrs. Moore will ask Principals to share information about activities that the students and staff have done. Make sure the activities are placed on social media.</p>	<p>Pictures were submitted to the Superintendent secretary and will be posted soon.</p>
	<p>Women History Month highlights various females in Winslow. (Winslow and Edgewood High School)</p>	<p>Make a questionnaire for the females to highlight their achievements.</p>	<p>Mrs. Nieves made a questionnaire.</p>
<p>February</p>	<p>Town Hall meeting</p>	<p>Mr. Blake will be the moderator. 6:30-7:00 Snacks 7:00-7:05 Ground Rules 7:05- 8:45 Town</p>	

		Hall 8:45-9:00 Wrap Up	
March	Women History Month Activities	The committee decided to focus on current "Teacher of the Year" winners. We will focus on two a week. Possible Wednesday and Friday for the month of March.	Mr. Davis and Mrs. Mooe will send bios of current teachers of the year to Mrs. McCreary to recognize them on social media.
April	None	None	None
May	Juneteenth Activity		
June			
July	Winslow Family Day	Mr. Blake will discuss with Dr. Poteat about giveaways for Winslow Family. Mrs. Nieves will come up with survey questions. What do you like about Winslow Schools? What	

		<p>do you like to see different in Winslow Schools? Mrs. Nieves will make the questions on the cards and put the survey on a QR Code/ Google form. If the community completes the survey they will receive a raffle ticket (raffle off air pods) and the community will also receive a snack.</p> <p>Mr. Blake will contact Mrs. McCleary to put notice on Facebook about the survey for Winslow Day.</p>	
August			
September			
October			
November			
December			

Adjournment:

2:52 pm

Winslow Township School District

Policy Committee Meeting

July 21, 2022

Members present:

Ms. Cheryl Pitts, Ms. Lorraine Dredden, Ms. Rita Martin, Ms. Rebecca Nieves, Dr. Dorothy Carcamo

The Policy Committee held a virtual meeting on July 21, 2022, at 4:00 pm to review changes and recommendations to policies and regulations for a first reading at the August 10, 20202 Board of Education meeting.

The policies and regulations presented were:

Policies:

- # 0143.2 High School Student Representative to the Board of Education
- # 0163 Quorum
- # 1511 Board of Education Website Accessibility
- # 2425 Every Student Succeeds Act
- # 2415.04 Title 1- District -Wide Parent and Family Engagement
- # 2415.50 Title 1 – School Parent and Family Engagement
- # 3216 Dress and Grooming (Teaching and Staff Members)
- # 3720 Professional Responsibilities
- # 4216 Dress and Grooming (Support Staff Members)
- #5513 Care of School Property
- # 5517 School District Issued Student Identification Cards
- # 5722 Student Journalism

Regulations:

- # 3270 Lesson Plans and Plan books
- #5513 Care of School Property

All policies and regulations were approved.

Policy and Regulation # 2432 School Sponsored Publications was recommended for abolishment.

The committee continued a previous discussion of a request by Ms. Cynthia Moore to place a memorial bench at School # 1 in honor of Ms. Simmons. After a brief discussion regarding liability and maintenance, the committee respectfully declined the offer by a vote of 3-1.

Members voting No: Ms. Cheryl Pitts, Ms. Rita Martin and Ms. Lorraine Dredden.

Ms. Rebecca Nieves voted in favor of the request.

The meeting adjourned at approximately 5:15 pm.

CAC Meeting 8/4/2022

Committee Attendance Joe Thomas, Michelle Kaighn, Christy Renzulli, Rosemary Hoffman, Carolynne Carter, Jennifer Maas, MarcyTomasello, Tish Pomnitz

BOE Attendance Rita Martin, Rebecca Nieves

Old Business (from 6/3/22)

- Discussed auditing and fixing the links of the websites
- Concerns about safety protocols in response to recent national events
 - recommendation for District to audit their safety protocols
 - acknowledgement that parents are not comfortable in addressing school principals
 - contact on this matter should be focused on
- Reminder of tabling the parent advisory group
 - suggestion of updating/suggesting changes to the Parent Welcome Packet
 - using Quantum program for the translating of the packet into other language
- Clarification between "mentoring" and "advocacy"
- Dress code mention of "grooming:"
- Discussion of the Senior Prank (three criminal acts)
 - issue of criminal breach of the entrance into the building.

Last BOE recommendations were:

- website audit
- safety protocol audit/reminders (may be a priority for Fall '22)
- *As per Ms. Martin, both of these recommendations are actively being discussed*
 - *An ad-hoc committee was established for technology, focused on the website, was created. Important to remember that technology is constantly evolving.*

New Business

- Concerns from new parents, specifically kindergarten parents, about how/when to get started in the District→ more emphasis on a Welcome Back that "lives online" or are physically available at the schools
 - parents should call the principal of the school they are attending
 - perhaps include a map or listing of neighborhoods that attend each school (may want this on the website as well)
- Preschool registration information may or may not be visible (consensus was that it likely is online)
 - additional question regarding the timeline when parents would find out if their children have a seat in the preschool program
- Perhaps need be more informative regarding that the Free and Reduced Lunch form also opens the opportunity for students to receive many other services and "free" options
 - Marketing Committee could be helpful
- Conversation regarding the possibility of CAC members attending the various schools' Back To School Night
- Question regarding why we only "choice out" our students rather than "choice in" students from other townships

Michelle left at 8:02pm

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Wednesday, July 13, 2022
7:00 p.m.
Minutes

I. PUBLIC NOTICE of this meeting was given to all Board Members and Associates in a notice dated **01/06/2022**. 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:	Larry Blake	Kelly Thomas
	Lorraine Dredde	Julie Peterson, Vice President
	Cynthia Moore	Cheryl Pitts, President
	Rebecca Nieves	
	John M. Shaw, Jr.	

Absent: Rita Martin

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

IV. PLEDGE OF ALLEGIANCE

V. 2021-2022 DISTRICT GOALS

(Mr. Blake)

1. Student Achievement – Continue to implement best practices for delivering instruction to students utilizing all available and appropriate instructional models. This shall include:
 - a. Ensuring articulation at all grade levels throughout the district
 - b. Focus on innovative classroom instruction at all grade levels
 - c. Ensuring all students have equal access to equipment and resources needed to facilitate and promote student learning in any setting
 - d. Evaluation and updating all district programs, including athletics and extra-curricular activities
 - e. Accountability of all district staff
2. Continue to foster a positive school environment that is conducive to teaching and learning
 - a. Focus on building relationships among staff and families that will result in increased learning and more effective instruction
 - b. Emphasis on collaboration with all district stakeholders
 - c. Promote an inclusive, diverse, and compassionate learning environment

- 3. Market our strengths and achievements to all stakeholders to increase capacity for greater parent/caregiver/community support.

- a. Continue with our public relations/marketing plan
- b. Continue to work with the various advisory committees in the district
- c. Examine communication methods utilized by district

VI. AWARDS/PRESENTATIONS

None at this time.

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve the minutes of the following meeting:

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

Regular Meeting	June 29, 2022	Open Session
-----------------	---------------	--------------

Roll Call:			
Mr. Blake	Abstain	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Abstain
Ms. Martin	Absent	Ms. Thomas	Abstain
Ms. Moore	Yes	Ms. Peterson	Abstain
		Ms. Pitts	Yes
Motion Carried			

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve the minutes of the following meeting:

Regular Meeting	June 29, 2022	Closed Session
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Roll Call:			
Mr. Blake	Abstain	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Abstain
Ms. Martin	Absent	Ms. Thomas	Abstain
Ms. Moore	Yes	Ms. Peterson	Abstain
		Ms. Pitts	Yes
Motion Carried			

IX. BOARD COMMITTEE REPORTS

Athletic Committee – **Mr. Shaw** – None at this time.

Education Committee – **Ms. Peterson** – The committee will be meeting next Tuesday, July 19, 2022 at 4:00 p.m. via WebEx.

Diversity, Equity and Inclusion Committee – **Ms. Thomas** – None at this time.

Marketing Committee – **Mr. Blake** – None at this time.

Operation Committee – **Ms. Dredden** – None at this time.

Policy Committee – **Ms. Pitts** – The Policy Committee meeting will be held Thursday, July 21, 2022 at 4:00 p.m. via WebEx and again on August 18, 2022 at 4:00 p.m. via WebEx.

X. SUPERINTENDENT’S REPORT

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

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

- | | | |
|----|---|---------------------------|
| 1. | <u>First Reading of Board Policies & Regulations</u> | None at this time. |
| 2. | <u>Second Reading & Adoption of Board Policies & Regulations</u> | None at this time. |
| 3. | <u>Security/Fire Drill</u> | None at this time. |
| 4. | <u>Professional Development/Workshops & Conferences</u> | None at this time. |
| 5. | <u>Field Trip(s)</u> | Exhibit X A: 5 |
| 6. | <u>Tuition Students</u> | Exhibit X A: 6 |
| | Approve Out of District Tuition Students for the 2022/2023 school year as listed in the attached exhibit. | |
| 7. | <u>Terminate Out-of-District Placement(s)</u> | None at this time. |
| | Approve to terminate out-of-district placements as listed in the attached exhibit. | |
| 8. | <u>Homeless Student(s)</u> | None at this time. |
| 9. | <u>Division of Child Protection & Permanency (DCP&P)</u> | None at this time. |

10. Fundraiser(s)

Middle School

- Rice Crispy Back to School Grams, (Back to School night 2022), S.G.A.
- Kastle Fundraising Catalog Sales, (Sept.-Oct. 2022), 7th Grade Class
- Chick Fil A Dine Out Night, (October 2022), 7th Grade Class
- Charleston Wrap, (Oct. – Nov. 2022), S.G.A.
- Poinsettia Sale, (Nov. – Dec. 2022), S.G.A.
- Five Guys Dine Out Night, (February 2023), 7th Grade Class

11. Middle School – Picture Day

Approval requested for Winslow Township Middle School to have a picture day fundraiser on Tuesday, October 4, 2022 and Friday, October 7, 2022 (make up day Friday, November 18, 2022). Social distancing measures will be adhered to during the picture taking process.

12. Middle School – Winter Concert

Approval requested for Winslow Township Middle School to perform the Winter Concert on Tuesday, December 13, 2022 at the Winslow Township Middle School cafeteria at 7:00 PM. The band, orchestra, and chorus will perform.

13. Middle School – Spring Concert

Approval requested for Winslow Township Middle School to perform the Spring Concert on Tuesday, May 16, 2023 at the Winslow Township Middle School cafeteria at 7:00 PM. The band, orchestra, and chorus will perform.

14. High School – Senior Trip

Approval requested for the Winslow Township High School Class of 2023 to take their class trip to Orlando, Florida from April 19, 2023 – April 24, 2023.

15. Textbook Adoption

Approve the following textbook adoptions:

- Reveal Math Course 1, McGraw Hill, copyright 2020; cost not to exceed \$9,000.
- African American History, Lisbeth Gant-Britton, Houghton Mifflin Harcourt, copyright 2018; cost not to exceed \$1,800.

B. Principal's Update

1. Harassment, Intimidation & Bullying Report
2. Suspension Report
3. Ethnicity Report
4. School Highlights

None at this time.
None at this time.
None at this time.
None at this time.

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve A. & B. with the correction to item number 17, as recommended by the Business Administrator/Board Secretary.

A. REPORTS None at this time.

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

1. Line Item Transfers **None at this time.**
2. Board Secretary's Report **None at this time.**
3. Reconciliation Report **None at this time.**
4. Board Secretary's Certification **None at this time.**
5. Boards' Certification **None at this time.**
6. Bill List **Exhibit XI B: 6**

Approve the Vendor Bill List in the amount of \$780,491.49 as per the attached exhibit.

7. Payroll

Approve Payroll, for the month of June 2022, as listed below:

- June 15, 2022 - \$2,613,326.90
- June 16, 2022 - \$2,244,280.30
- June 30, 2022 - \$564,651.31

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property listed below:

Location	Department	Description
School #2	Gym	(2) Metal Cabinets, 20 years old, Broken/rusted
School #2	Phys Ed.	(25) throw down bases, 25 years old, outdated/unsanitary (1) Pegboard, 25 years old, outdated/unsafe (2) pull up bar, 25 years old, outdated/unsafe (1) tug of war rope, 25 years old, frayed/broken (2) bags of nerf soccer balls, 20 years old, peeling/unsanitary (1) ceiling rope, 25 years old, old/outdated (1) bag of softballs, 25 years old, old/torn unsanitary (1) pvc basketball net, 15 years old, missing parts (1) balance board, 20 years old, missing parts (2) volleyball blue bases, 25 years old, missing parts (2) volleyball poles, 25 years old, missing parts (1) sit and reach, 25 years old, missing parts (1) igloo cooler, 25 years old, broken lid
School #2	Early Childhood	(3) 2008 Edition ESI-R, 6 years old, Updated version provided (3) Teaching Strategies Vol. 1, 7 years old, Updated version provided (3) Teaching Strategies Vol. 2, 7 years old, Updated version provided (3) Teaching Strategies Vol. 3, 7 years old, Updated version provided (3) Teaching Strategies Vol. 4, 7 years old, Updated version provided (3) Teaching Strategies Vol. 5, 7 years old, Updated version provided (1) Teaching Guide Beg. Year, 7 years old, Updated version provided (1) Teaching Guide Clothing Study, 7 years old, Updated version provided (1) Teaching Guide Balls Study, 7 years old, Updated version provided (1) Teaching Guide Reduce Reuse, 7 years old, Updated version provided (1) Teaching Guide Tree Study, 7 years old, Updated version provided (1) Teaching Guide Buildings Study, 7 years old, Updated version provided
School #2	Music	(2) pa speakers, 20+ years old, poor
School #2	Speech	(1) CELF:P-2 testing kit, 18 years old, outdated (1) TELD-3 testing kit, 23 years old, outdated (1) TOLD:P-4 testing kit, 12 years old, outdated (1) TOLD:I-4 testing kit, 12 years old, outdated

School #4	Technology	(1) OptiPlex 990, 11 years old, CPU fan failure (3) OptiPlex 960, 13 years old, CPU fan failure (1) OptiPlex 755, 12 years old, doesn't work (SS 067) (1) OptiPlex 755, 12 years old, doesn't work (SS 065) (1) Inspiron 570, 10 years old, doesn't work (3) OptiPlex 980, 12 years old, doesn't work (1) OptiPlex 990, 11 years old, doesn't work (1) OptiPlex 960, 13 years old, doesn't work (1) Canon iP6700D Printer, 10 years old, doesn't work (1) HP Color LaserJet 2600n, 15 years old, doesn't work (1) HP Color LaserJet 3600n, 15 years old, doesn't work (1) Dell Latitude E5510 Laptop, 11 yrs. old, doesn't work (1) Dell E2210c Monitor, 11 years old, doesn't work (2) Dell E2210f Monitor, 11 years old, doesn't work (1) Dell IN1930c Monitor, 10 years old, doesn't work (1) Dell E178FPv Monitor, 14 years old, doesn't work
School 6	Special Ed	(2) Red Gaming Rocker Chairs, >7 years old, very worn (1) HP LaserJet P2035 Printer >7 years old, broken
Middle School	Science	(1) table with broken leg, 12 years old, broken (1) green table, 20 years old, broken
Middle School	Unified Arts	(76) Spotlight on Music (TEAL), 2011, not in use (74) Spotlight on Music (BLACK), 2011, not in use (1) Silver Burdett Making Music (Gr 8), 2008, not in use (1) Silver Burdett Making Music (Gr 7), 2008, not in use (1) Silver Burdett Making Music Teachers Edition 7 th grade, 2008, not in use
Middle School	Art	(1) Red chair, +5 years old, broken leg
High School	CST	(5) Chairs, age unknown, old and damaged
High School	Social Studies	(171) Prentice Hall World History, 10 years old, fair/poor condition, replaced (91) Holt McDougal World History, 9 years old, fair/poor condition, replaced (20) Holt McDougal World History, 7 years old, fair/poor condition, replaced
High School	World Language	(210) Avancemos 1, 11 years old, worn/damaged (57) Avancemos 2, 8 years old, worn/damaged (91) Avancemos 2, 11 years old, worn/damaged (3) Avancemos 3, 11 years old, worn/damaged (75) Spanish for Mastery 1, 27 years old, outdated (3) Spanish for Mastery 2, 27 years old, outdated (42) Spanish for Mastery 3, 27 years old, outdated (53) Spanish is Fun, 24 years old, outdated
Robin Savidge	Special Education	(1) Merriam Webster Dictionary, 29 years old, very outdated (1) Houghton Mifflin Beginning dictionary, 43 years old, very outdated (5) Scott Foresman Intermediate Dictionary, 43 years old, very outdated (4) Scott Foresman Intermediate Dictionary, 29 years old, very outdated

9. Use of Facilities

School	Organization	Dates	Day/Time	Room	Fee
High School	College Board	August 27, 2022 October 1, 2022 November 5, 2022 December 3, 2022 March 11, 2023 May 6, 2023 June 3, 2023	Saturday 6:30 a.m. to 2:00 p.m.	Classrooms in E & D Hallways	No Fee

10. State Contract Vendors – 2022-2023

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

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

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

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

RESOLVED, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2022-2023 school year pursuant to all conditions of the individual State contracts; and be it further

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

RESOLVED, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2022 to June 30, 2023.

Date Approved

Business Administrator/Board Secretary

Referenced State Contract Vendors

Commodity/Service	Vendor Name	State Contract Number
CARPET/FLOORING SUPPLY&INSTALL	MOHAWK GROUP	A81753
CARPET/FLOORING SUPPLY&INSTALL	HERITAGE FLOORING LLC (Authorized Dealer)	A81753
CARPET/FLOORING SUPPLY&INSTALL	MANNINGTON MILLS INC	A81751
CARPET/FLOORING SUPPLY&INSTALL	HERITAGE FLOORING LLC (Authorized Dealer)	A81751
STATEWIDE EQUIPMENT AND SPACE RENTAL	HERC RENTALS INC	19-GNSV2-00-854

11. Bid #2022-22 IEP Direct

- a. Approve the record of Bid #2022-22, IEP Direct, opened in public on Wednesday, June 22, 2022.

Name of Vendor	Total Bid
Frontline Technologies Group, LLC. dba Frontline Education	\$23,819.33

- b. Approve the award of Bid #2022-22, IEP Direct, to Frontline Technologies Group, LLC. dba Frontline Education, in the amount of \$23,819.33 for a (1) one-year term with the option of (2) two one-year renewals subject to appropriations. Services are to be charged to 11-000-217-320 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items listed in this bid.

Tyra McCoy-Boyle

12. Request for Proposal CC RFP 2022-01 Research-Based Teacher Practice Evaluation Framework Provider

- a. Record the RFP responses for Research-Based Teacher Practice Evaluation Framework Provider which were received and opened on June 14, 2022 as follows:

Name of Vendor	Total Bid
Frontline Technologies Group, LLC., dba Frontline Education	\$33,785.60
PowerSchool Group, LLC.	\$121,150.00

- b. Approve the award of one-year contract for Research-Based Teacher Practice Evaluation Framework Provider to Frontline Technologies, LLC dba Frontline Education in the amount of \$33,785.60 for a (1) one-year term with the option for (4) four (1) year renewals, subject to appropriations.

The proposals were reviewed by an Evaluation Committee. The Evaluation Committee Recommendations Report was posted on the District website at least 48 hours prior to the award. Services are to be charged to 11-000-221-390 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the services awarded in this award.

Tyra McCoy-Boyle

13. Section 125 Cafeteria Plan 2022-2023

Approve Bowman & Company, LLP to provide Cafeteria Plan services for the 2022-2023 plan year. Yearly renewal fee is \$280.00 which includes up to 26 participants, and \$4.00/participant/month for 26+ participants. Additional services, if needed, will be charged as follows:

<u>Professionals</u>	<u>Hourly Rate</u>
Partner	\$260.00
Senior Manager	\$189.00 /\$209.00/\$239.00
Manager	\$154.00
Senior	\$128.00
Associate	\$108.00
Intern/Co-op	\$ 75.00
General Administration/Report Processing	\$ 50.00

Services will be charged to 11-000-230-339 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the services listed.

Tyra McCoy-Boyle

14. Section 132 Qualified Transportation Plan 2022-2023

Approve Bowman & Company, LLP to provide Qualified Transportation Services for the 2022-2023 fiscal plan year. Yearly renewal fee is \$280.00 which includes up to 26 participants, and \$4.00/participant/month for 26+ participants. Additional services, if needed, will be charged as follows:

<u>Professionals</u>	<u>Hourly Rate</u>
Partner	\$260.00
Senior Manager	\$189.00 /\$209.00/\$239.00
Manager	\$154.00
Senior	\$128.00
Associate	\$108.00
Intern/Co-op	\$ 75.00
General Administration/Report Processing	\$ 50.00

Services will be charged to 11-000-230-339 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the services listed.

Tyra McCoy-Boyle

15. New Jersey School Boards Association

Approve the Winslow Township Board of Education’s membership in the New Jersey School Boards Association from July 1, 2022 – June 30, 2023 in the annual amount of \$25,329.57. Costs are to be charged to account #11-000-230-895.

16. The Omni Group

Approve the Omni Group to act as the independent 403(b) and 457 (b) third party administrator for the Winslow Township School District from July 1, 2022 through June 30, 2023 at a cost of \$9,916.00. Services are to be charged to 11-000-251-330.

17. Purchases – State Contract Vendors

Approve the following purchases, in the following amounts from the following approved State Contract Vendors:

Items charged to 11-000-262-610

W. W. Grainger Inc. – State Contract Vendor #19-Fleet-00566

Maintenance Supplies BOE Maint/Oper \$13,172.35

18. Purchases – Ed Data Vendors

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

Items charged to 11-000-261-420

<u>Fire and Security Technologies – Ed Data Bid #9995-15B</u>		
Annual Extinguisher Inspection	BOE Maint/Oper	\$6,000.00
<u>Mack Industries Inc. – Ed Data Bid #10392</u>		
Boiler Cleaning and PM	BOE Maint/Oper	\$21,636.00
<u>Capital Floors LLC – Ed Data Bid #10411</u>		
Gymnasium Floor Recoating	BOE Maint/Oper	\$40,973.80
<u>Kencor Elevator Systems Inc. – Ed Data Bid # 10430</u>		
Elevator Service Agreement	BOE Maint/Oper	\$3,759.84

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

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

Items charged to 11-000-263-420

<u>South Jersey Turf Consultants, LLC. Co-op #66CCEPS</u>		
Annual Turf Management	BOE	\$56,760.55

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

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

Items charged to 11-000-261-420

<u>Fire and Security Technologies – ESCNJ #20/21-23</u>		
Annual Fire Alarm Inspection	BOE Maint/Oper	\$7,200.00
<u>Commercial Interiors Direct, Inc. – ESCNJ #19/20-05</u>		
MS Room Tile Removal & Install	Grounds	\$22,875.90

21. Purchases – HCESC Contract Vendor

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

Items charged to 11-000-261-420

McCloskey Mechanical Contractors, Inc. - HCESC-SER-21A

Split Units for Schools 2 & 4	BOE Maint/Oper	\$22,194.80
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Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes (Recuse #6 PO 205522)
Ms. Dredden	Yes	Mr. Shaw	Yes (Recuse #6 PO 205598)
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XII. PERSONNEL

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to approve Item A. as recommended by the Superintendent

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

1. **2022/2023 New Hires**

Approve the following New Hires for the 2022/2023 school year:

	Name	Location	Position	Salary	Effective
A	Kahl-Winter, Molly	School No. 6	Grade 6 Teacher	\$57,170.00 BA, Step 5	9/1/2022
B	Perez, Christina	School No. 6	School Secretary	\$36,833.00 (pro-rated) Step 3	8/1/2022
C	Schwartz, Ashley	School No. 3	Grade 2 Teacher	\$56,770.00 BA+15, Step 1	9/1/2022

*Salary adjustment pending ratification of the WTEA contract

2. **Resignations**

Approve the following Resignations for the 2021/2022 school year:

	Name	Position	Location	Effective
A	Martin, Kimberly	Reading Development- L	School No. 4	6/30/2022
B	Messick, Jacqueline	Special Education Teacher	School No. 4	6/30/2022
C	Morlino, Kerry	Art Teacher	School No. 3	7/5/2022
D	Tresca, Emily	Grade 5 Teacher	School No. 6	6/30/2022

3. **Retirement**

Approve the following Retirement for the 2022/2023 school year:

	Name	Position	Location	Effective
A	McBride, Michael	Special Education Teacher	Middle School	9/1/2022

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XIII. ADDENDUM

I. SUPERINTENDENT’S REPORT

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

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

1. Teacher Training Academy

Approve and ratify the following staff for the 2022 Teacher Training Academy, at a rate of \$43.73 per hour, on an as needed basis, not to exceed six (6) hours per day. The program will be held July 5, 2022 – July 29, 2022 (Acct. #20-484-200-100-000-00 and #20-272-200-100-000-00).

Name	Position
Donna Albertson	School 4 Teacher
Heather Darcangelo	School 5 Teacher
Wendy Kudless	School 4 Teacher
Christina Sansone	School 4 Teacher
Dori Straub	School 5 Teacher
Kim Wames	School 4 Teacher

2. Tuition Students

Exhibit I: A:1

Approve Out of District Tuition Students for the 2022/2023 school year as listed in the attached exhibit.

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

II. PERSONNEL REPORT

A. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING ACTION

ITEMS:

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

1. Resignations

Approve the following Resignations for the 2021/2022 school year:

	Name	Position	Location	Effective
A	Scott, Kenneth	Winslow High School Youth Based Services	WTHS	7/22/22

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

III. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

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

1. Bill List

Exhibit III A:1

a. Approve the Vendor Bill List in the amount of \$718,268.02 as per the attached Exhibit.

2. Renewal of Food Service Management Company Contract – FY 2022-2023

NOW, THEREFORE, BE IT RESOLVED that the Winslow Township Board of Education approve and renew a contract for School Food Service Management for the 2022-2023 school year, with an option for one (1) one (1) year extension thereafter at the Board's discretion to Sodexo Management, Inc. located at 9801 Washingtonian Blvd., Gaithersburg, Maryland, it is the recommendation of the Business Administrator that the Winslow Township Board of Education award the contract to Sodexo Management, Inc., subject to the following contractual provisions:

The Sodexo Management, Inc. (hereinafter referred to as the "FSMC"), shall receive, a meal rate of \$1.8445 for breakfast, \$3.6532 for lunch and \$.6565 for snack per reimbursable meals and meal equivalent to compensate the FSMC for the cost of operations, administrative and management costs. This meal rate shall be billed monthly less the value of commodities received.

Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$3.66 to arrive at an equivalent meal count.

The FSMC guarantees that District shall receive an annual financial return of Three Hundred Thousand Four Hundred Fifty-Five Dollars and sixty-nine cents (\$300,455.69) including the commodity credits for the 2022-2023 school year. If the annual financial return for the Food Service program falls short of the aforementioned amount, the FSMC shall pay the difference to District. Financial terms of the Contract are based upon the assumptions as stated in Section II Standard Terms and Conditions, Paragraph 7 Guarantee Conditions and Assumptions in the Contract. In the event any of the following conditions or assumptions are not met during the 2022-2023 year, the FSMC's obligation shall be reduced by the amount of any documented increase in the District's total food service costs or reduction in gross receipts which is attributable to the charges in such conditions or assumptions.

Guarantee Conditions and Assumptions: FSMC's obligation to reimburse School Food Authority (hereinafter referred to as the "SFA") shall remain in effect only during the Current Year and is contingent upon the following conditions and assumptions remaining in effect for the current year:

- a. Reimbursement rates for food service program meals shall not be less than those stated in the RFP.
- b. The per meal commodity value of USDA donated foods offered shall not be less than the per meal commodity value of USDA donated foods received during the prior year.
- c. The number of full-service days where breakfast, lunch, and snack are served for the Current Year shall be at least the estimated minimum number listed in the table in letter (h).
- d. The average daily student enrollment for the Current Year shall be at least the number stated in the RFP on Form #372.
- e. The ratio of students eligible to receive free and reduced-price meals as compared to total student enrollment shall not decrease from those provided in the SFA's RFP.
- f. The SFA shall continue to receive the additional seven cents (\$.07) per meal reimbursement for each lunch meal served authorized by the Healthy Hunger-Free Kids Act of 2010 and shall include such reimbursement in the calculation of Gross Receipts.

- g. Should the District require in writing that the FSMC take action which causes the cost of wages, salary, and/or fringe benefits for FSMC's food service employees to exceed the levels set forth in the attached Response and Projected Operating Statement (Form #23FP), the FSMC's obligation may be adjusted, by mutual consent of the SFA and FSMC, to cover the net increased labor costs resulting directly from such action.
- h. The selling prices of school breakfast, lunch and after school snacks will be no less than the current meal prices listed in the table below:

	Minimum Breakfast Price	Estimated Minimum # Serving Days	Minimum Lunch Price	Estimated Minimum # Serving Days	Minimum After School Snack Price	Estimated Minimum # Serving Days
Elementary	\$1.40	180	\$2.95	180	\$0.80	180
Middle/Jr. High	\$1.40	180	\$3.00	180	\$0.80	180
High	\$1.40	180	\$3.00	180	\$0.80	180

- i. Catering will be billed to the SFA at mutually agreed upon rates (which cannot be in the form of a percentage of food cost) plus food cost.
- j. The SFA shall not allow students to leave campus for meal periods or receive delivery of commercial foods on campus during meal periods except as already allowed at the time of the submission of the FSMC's proposal.
- k. The SFA shall not block schedule during lunch periods not already so scheduled at the time of the submission of FSMC's proposal, unless the possibility of block scheduling is noted in the RFP.
- l. There shall be no changes in the Federal or State regulations which cause financial impact to the Food Service Program.

Services are to be charged to Fund 60, Food Service Fund, account # 60-910-310-500.

3. MPOWER Annual Subscription Renewal

Approve the annual renewal of the subscription for MPOWER, the point of sale software used by the Food Service Fund, to CLM Group in the amount of \$4,920.93 for the 2022-2023 school year. Services are to be charged to the Food Service Fund account #60-910-310-500.

4. Approve Supplement Payment – Insurance Loss

Approve the supplemental payment of \$5,311.78 to Mark Irwin Associates for the restoration work to the High School D Wing. Funds will be reimbursed by New Jersey Schools Insurance Group.

5. Bid #2022-17 - Interactive Flat Panel Displays

- a. Bids were received and read in the Board Office on May 24, 2022 for 22 Interactive Flat Panel Displays. The Following vendors responded:

Vendor Name	Total Bid
Educate-Me.Net	\$71,498.90
Keyboard Consultants, Inc.	\$91,354.00
CDW Government, LLC.	\$84,000.00
Trafera	\$52,825.00
Bluum, USA, Inc.	\$66,550.00
AT&T	\$195,441.40

- b. Approve the award for 22 Interactive Flat Panel Displays to Trafera in the amount of \$52,825.00. Items are to be charged to 20-239-400-731 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items awarded in this bid.

Tyra McCoy-Boyle

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Absent	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

None at this time

XV. OLD BUSINESS

Ms. Peterson Reminded board members that the New Jersey School Board Association (NJSBA) requires that the board do a summative evaluation of the Superintendent which is due at the end of the month. Ms. Peterson requested that the committee do a summative and for anyone who has comments or feedback, to send them in within the next couple of days. Summary should be based on the district goals that were established last August at the retreat. Ms. Nieves asked if there is a narrative on the NJSBA website.

XVI. NEW BUSINESS

Ms. Pitts announced that the board will not have a second meeting at the end of the month, which was scheduled to be held on July 27, 2022. Ms. Boyle has been approved to make payments in between board meetings so that vendors can get paid timely. The cancellation of the meeting will be posted.

Ms. Pitts addressed the retreat taking place in August and the need to hear from all board members regarding which Saturday works best for them. She needs to respond to Terry Lewis with dates and asked the board members to get that information back to her by Friday, July 15, 2022 so she can get back to the NJSBA Representative. Terry Lewis is available August 6, 2022 and August 13, 2022. If she is not available for a particular Saturday that all board members are available, she will call to have Jessie Adams come in. Based on Dr. Poteat's schedule, he is available on August 13, 2022.

XVII. INFORMATIONAL ITEMS

Dr. Poteat responded to recommendations from the CAC regarding the school district website audit. All board members should have received this information via email. Each building principal will be looking at information on the website and making sure that the links provided are attached to whatever information parents are seeking. The second recommendation made was safety education for the community and parents. Parents may not have a clear understanding as to what a lockout is, what a lockdown is, and all other emergency procedures that are used. Dr. Poteat would like to create a one-page Q&A addressing what those emergency procedures are. The majority of parents will probably come to back to school night and their questions can be addressed with the building principals. To a degree, there are some differences with the police response and the school district response and his primary objective is to reach as many parents as possible. Discussion ensued. Dr. Poteat addressed one additional item regarding the pre-school and kindergarten programs. Dr. Carcamo gave an overview of the pre-school programs and expansion so the board and community are aware of the requirements.

XVIII. PUBLIC COMMENTS (Time Limited)

A motion was made by Mr. Shaw, seconded by Ms. Dredden, to open the meeting for Public Comments at 7:49 p.m.

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 address.
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.

Voice Vote: All in favor

Harold Smith

Harold Smith is a big fan of the football program and addressed the situation with the head coach. Dr. Poteat responded that the program has not stopped or stalled and practices are being conducted by assistant coaches. Interviews for a head coach will be held Wednesday of next week, July 20, 2022.

Debora Esposito

Debora Esposito referenced information pertaining to the security measures being sent to parents. She asked if it will be sent out in Spanish as well as other languages.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Mr. Shaw, seconded by Ms. Dredde, to close the meeting for Public Comments at 7:53 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

None at this time

XXI. ADJOURNMENT

A motion made by Mr. Shaw, seconded by Ms. Dredde, to adjourn the meeting at 7:54 p.m. All Ayes

Respectfully Submitted,

Tyra McCoy-Boyle
Business Administrator/Board Secretary

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

BOARD APPROVAL DATE: Wednesday, August 10, 2022

EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	05/18/23	Medieval Times & Jersey Lanes Linden, NJ (8 th Grade Class Trip)	Ms. Stallard Mr. Watson 25 Chaperones	5	250 approx.	Depart: 8:30 a.m. Return: 5:30 p.m.
2	09/17/22 (Saturday)	Northern Burlington Co. Regional High School Columbus, NJ (NJ All State Treble Chorus participation)	Mr. Doheny	1 mini	3	Depart: 7:00 a.m. Return: 12:00 p.m.
3	10/01/22 (Saturday)	Rider University Lawrenceville, NJ (NJ All State Treble Chorus participation)	Mr. Doheny	1 mini	3	Depart: 7:00 a.m. Return: 12:00 p.m.
4	10/15/22 (Saturday)	Rider University Lawrenceville, NJ (NJ All State Treble Chorus participation)	Mr. Doheny	1 mini	3	Depart: 7:00 a.m. Return: 12:00 p.m.
5	02/05/23 (Sunday)	JFK Memorial High School Iselin, NJ (NJ All State Treble Chorus participation)	Mr. Doheny	1 mini	3	Depart: 7:00 a.m. Return: 12:00 p.m.

2022-2023

OOD PLACEMENT-BUDGET

SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Archway-Atco 08-8208-IQO Chesilhurst	2932	5/2/2003	2114838946	MD	12	\$48.50per diem				\$0.00	8/10/2022
Bancroft Haddonfield 08-8379-001	3005	6/9/2004	6882787563	MD	PG		\$73,726.20	\$12,287.70	\$42,000.00	\$128,013.90	8/10/2022
Brookfield Elementary 88-382001	2972	10/11/2013	1897780132	OHI	2				\$33,400.00	\$33,400.00	8/10/2022
BCSS 05-0605-030	3016	2/9/2004	6715803134	MD				\$4,179.00		\$4,179.00	8/10/2022
	3017	8/24/2000	1570828658	AUT				\$4,179.00		\$4,179.00	8/10/2022
Durand School	2905	12/2/2004	7358410089		11	\$18,630.00				\$18,630.00	8/10/2022
	2908	3/26/2004	1753388662	AUT	12	\$12,420.00				\$12,420.00	8/10/2022
NJ Commission Blind/Disabled	2918	11/13/2008	3204832491	VI	7		\$14,600.00			\$14,600.00	8/10/2022
GCSS Bankbridge 15-1774-015	3007	6/28/2003	6264819586	MD	12			\$4,590.00		\$4,590.00	8/10/2022
	3008	6/6/2013	7873470641	MD	4			\$4,590.00	\$3,760.00	\$8,350.00	8/10/2022
	3009	5/19/2003	9317190491	CI	PG			\$4,590.00		\$4,590.00	8/10/2022
	3011	4/26/2006	1359832532	AUT	11			\$4,590.00	\$3,760.00	\$8,350.00	8/10/2022
	3013	5/11/2007	4090696781	AUT	10			\$4,590.00	\$3,760.00	\$8,350.00	8/10/2022
	3012	4/24/2003	3639301713	AUT	12			\$4,590.00		\$4,590.00	8/10/2022
	2987	2/18/2003	3453070610	AI	4			\$4,590.00		\$4,590.00	8/10/2022
	2986	12/10/2008	5315995523	AI	8			\$4,590.00		\$4,590.00	8/10/2022
	3015	2/4/2003	9065472826	MD	12			\$4,590.00	\$3,760.00	\$8,350.00	8/10/2022
	3014	3/17/2009	6908957297	AUT	8			\$4,590.00	\$3,760.00	\$8,350.00	8/10/2022
	2988	12/11/2012	4810635287	AI	4			\$4,590.00		\$4,590.00	8/10/2022
	3010	11/13/2003	8439880772	MD	PG			\$4,590.00		\$4,590.00	8/10/2022

2021-2022

OOD PLACEMENT-BUDGET

SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Orchard Friends School	2637	8/8/2004	4286992618	MD	12	\$375.00	\$18,627.38		\$16,205.42		8/10/2022
HOMELESS											

EXHIBIT NO. XA:66

2022-2023 Termination of OOD Students
August 10, 2022

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	2631	LARC	6/16/22	\$58,917.60	Moved out of District
B	3004	Somerset County	7/26/22	\$6,890.00	Non-Attendance
C	2937	Archway Schools	7/26/22	\$10,414.88	Non-Attendance (ESY Only)
D	2991	Garfield Park	7/27/22	\$7,727.77	Non-Attendance (ESY Only)
E	2950	Archway Schools	7/28/22	\$55,137.60	Change in Placement
F	3008	Bankbridge	7/29/22	\$3,760.00	Non-Attendance (ESY Only)

2022-2023 HOMELESS STUDENTS

August 10, 2022

	SENDING DISTRICT	STUDENT ID	GRADE
A	Winslow Township	2300	11

2022-2023 DCP&P Students

Division of Children Protection & Permanency

August 10, 2022

	RESIDENT DISTRICT	STUDENT ID	GRADE
A	Newark Public Schools	1100	11
B	Dumont Public Schools	1101	9
C	State Responsible	1102	7

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #2

EXHIBIT NO. XA:10

Club/Organization: HSA

Person Submitting Request: Mrs. Jennifer Brittain

Date(s) of Fundraiser: Various Time of Activity: Times vary

Fundraising Activity: Blanket request for Dine Out Fundraisers

Location of Activity: Dine Out locations vary

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

Intended Use of Raised Funds: Any funds received will be deposited into HSA account to be used for HSA sponsored events

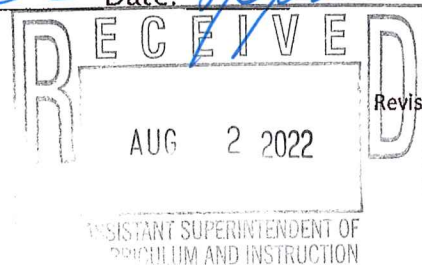
Vendor Description (If Appropriate): N/A

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

If Yes, please explain: _____

APPROVED BY: Administrator [Signature] Date: 8/1/22

Superintendent/Designee: [Signature] Date: 8/3/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: HSA

Person Submitting Request: Mrs. Jennifer Brittain

Date(s) of Fundraiser: 10/3/22-10/7/22 Time of Activity: During school hours. Family night 6-8 pm

Fundraising Activity: Scholastic Book Fair (family night 10/6/22)

Location of Activity: School 2 Media Center

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

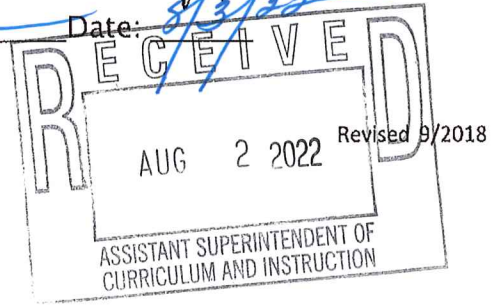
Intended Use of Raised Funds: To raise Scholastic dollars for book purchases & HSA funds.

Vendor Description (If Appropriate): Scholastic Book Fair

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 8/1/22
Superintendent/Designee: [Signature] Date: 8/3/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: HSA

Person Submitting Request: Mrs. Jennifer Brittain

Date(s) of Fundraiser: 10/31/22 rain date 11/1/22 Time of Activity: 6:00 pm

Fundraising Activity: Trunk or Treat Family Night

Location of Activity: School #2 Parking Lot

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

Intended Use of Raised Funds: Free event for School #2 families.

Donation of candy to be provided by trunk or treat participants.

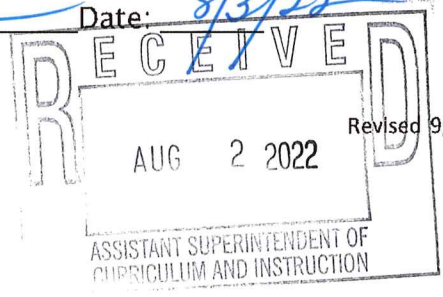
Vendor Description (If Appropriate): N/A

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

If Yes, please explain: _____

APPROVED BY: Administrator: *Cheryl [Signature]* Date: 8/1/22

Superintendent/Designee: *Deborah [Signature]* Date: 8/3/22



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 2027

Person Submitting Request: Nicole Stallard & Jeff Watson

Date(s) of Fundraiser: Sept 2022 - Dec 2022 Time of Activity: On students own time

Fundraising Activity: Students will sell Little Ceasers Kits

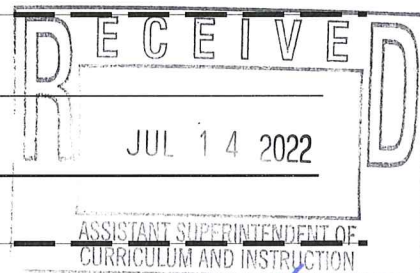
Location of Activity: Various

Cost Per Item/Person: various Sale Price: various Anticipated Profit: \$6.00 per kit sold

Intended Use of Raised Funds: Help offset end of year 8th grade activities costs

Vendor Description (If Appropriate): Little Ceasers Online

<https://fundraising.littlecaesars.com>



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

If Yes, please explain: N/A

APPROVED BY: Administrator: [Signature] Date: 7/13/22

Superintendent/Designee: [Signature] Date: 7/18/22

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 2027

Person Submitting Request: Nicole Stallard & Jeff Watson

Date(s) of Fundraiser: Sept 2022-Dec 2022 Time of Activity: ongoing online sales

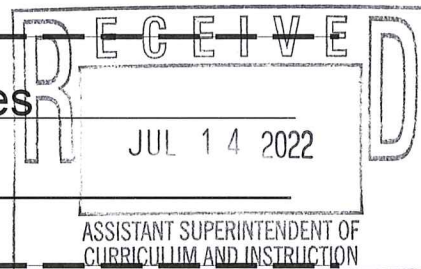
Fundraising Activity: Fancloth.com-Team apparel sales

Location of Activity: fancloth.com

Cost Per Item/Person: various Sale Price: various Anticipated Profit: \$4-\$9 per item

Intended Use of Raised Funds: To help offset cost of end of year activities

Vendor Description (If Appropriate): fancloth.com-online sales



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

If Yes, please explain: N/A

APPROVED BY: Administrator: [Signature] Date: 7/13/22

Superintendent/Designee: [Signature] Date: 7/18/22

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 2027

Person Submitting Request: Nicole Stallard & Jeff Watson

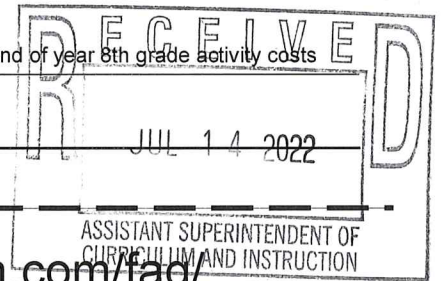
Date(s) of Fundraiser: Sept 2022-Dec 2022 Time of Activity: Various

Fundraising Activity: Poppin Popcorn

Location of Activity: Various

Cost Per Item/Person: Various Sale Price: Various Anticipated Profit: 40-50% based on sales

Intended Use of Raised Funds: This is an individual fundraiser that will offset individual end of year 8th grade activity costs



Vendor Description (If Appropriate): <https://poppinpopcorn.com/faq/>

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

If Yes, please explain: N/A

APPROVED BY: Administrator: [Signature] Date: 7/13/22
Superintendent/Designee: [Signature] Date: 7/18/22

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: Class of 2023 (SGA)

Person Submitting Request: Marylynn Christ

Date(s) of Fundraiser: 9/23/22-10/15/22 Time of Activity: During school hours

Fundraising Activity: Spirit Week T-shirt sales

Location of Activity: WTHS (E107)

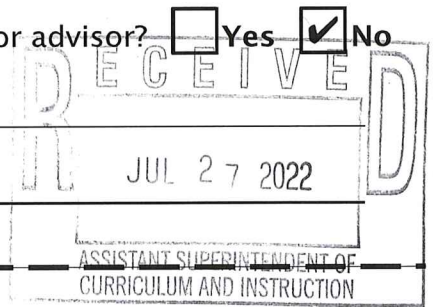
Cost Per Item/Person: \$6.00 Sale Price: \$15 Anticipated Profit: \$1000

Intended Use of Raised Funds: Senior Graduation plans and all
senior activities, etc

Vendor Description (If Appropriate): Spirit Wear Express T-shirt company

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

If Yes, please explain: _____



APPROVED BY: Administrator: K. Mull Date: 7.27.22

Superintendent/Designee: Deborah Carr Date: _____



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: Class of 2023 (SGA)

Person Submitting Request: Marylynn Christ

Date(s) of Fundraiser: 9/23/22-5/31/23 Time of Activity: After School hours

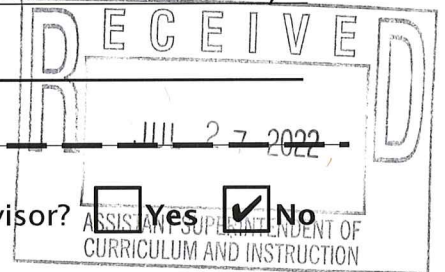
Fundraising Activity: Jibbitz Sale (Charms for Crocs)

Location of Activity: WTHS (E107)

Cost Per Item/Person: \$0.15 Sale Price: \$1 Anticipated Profit: \$650

Intended Use of Raised Funds: Senior Graduation events and
all senior activities, etc

Vendor Description (If Appropriate): Amazon and DHGate (wholesale/discount site)



Is there any commission or other gain to be received by school or advisor?

Yes No
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

If Yes, please explain: _____

APPROVED BY: Administrator: *R. Males* Date: 7.27.22
 Superintendent/Designee: *Dorothy Caser* Date: 8/3/22



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: Class of 2023 (SGA)

Person Submitting Request: Marylynn Christ

Date(s) of Fundraiser: 11/7/22-3/31/23 Time of Activity: After School

Fundraising Activity: Chocolate Covered Pretzel Rods

Location of Activity: WTHS (E107)

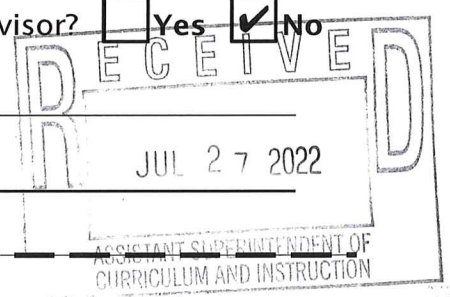
Cost Per Item/Person: \$0.50 Sale Price: \$1 Anticipated Profit: \$240

Intended Use of Raised Funds: Senior Graduation events and
other class activities, etc

Vendor Description (If Appropriate): Van Wyk Confections
(Fundraising Company)

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: 7-27-22

Superintendent/Designee: [Signature] Date: 8/3/22



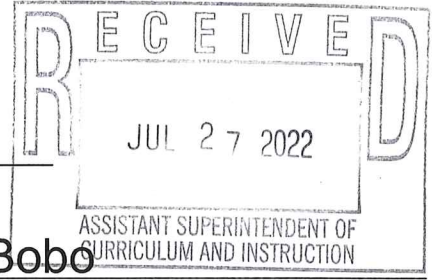
WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo and Ethan Bobo



Date(s) of Fundraiser: 2022-2023 school year

Time of Activity: n/a

Fundraising Activity: My Town Original Royalty Agreement

Location of Activity: Local Stores

Cost Per Item/Person: various Sale Price: various Anticipated Profit: 7% of sales

Intended Use of Raised Funds: NHS Scholarships & activities

Vendor Description (If Appropriate): 7% of all retail items sold in stores
(Ohiopyle Prints, Inc./MyTown Originals)

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: 7.26.22

Superintendent/Designee: Deborah Carr

Date: 8/3/22



The "My Town Original Royalty Agreement" is a program that National Honor Society has participated in for several years. National Honor Society receives "royalty" checks a few times a year when any "Winslow Township" gear ie., t-shirts, hoodies, etc. is sold in retail stores within the township. The royalty checks are deposited in the National Honor Society account.

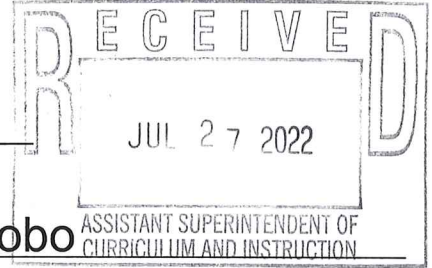
WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo and Ethan Bobo



Date(s) of Fundraiser: Dec. 2022-June 2023

Time of Activity: n/a

Fundraising Activity: district-wide Winslow Pride lawn signs

Location of Activity: High School

Cost Per Item/Person: \$8.00/each Sale Price: \$25.00/each Anticipated Profit: \$17.00/each

Intended Use of Raised Funds: NHS Scholarships & activities

Vendor Description (If Appropriate): Astro Sign Company

230 East High Street, Glassboro, NJ 08028

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: 7.26.22

Superintendent/Designee: Joseph Curran Date: 8/3/22



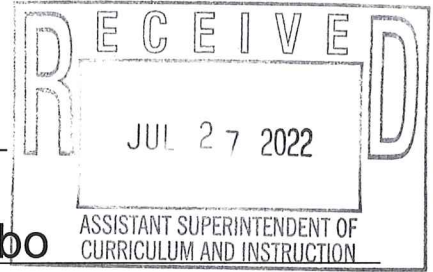
WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo and Ethan Bobo



Date(s) of Fundraiser: On-going (2022-2023) Time of Activity: n/a

Fundraising Activity: NHS Member Polos

Location of Activity: Advisor's classrooms

Cost Per Item/Person: \$15 Sale Price: \$20 Anticipated Profit: \$5 each

Intended Use of Raised Funds: NHS Scholarships & activities

Vendor Description (If Appropriate): SpiritWear Express (Sicklerville, NJ)

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Muller Date: 7.26.22
Superintendent/Designee: Deborah Carr Date: 8/3/22



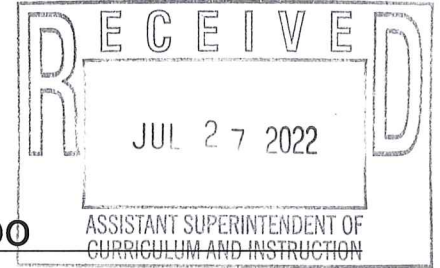
WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo and Ethan Bobo



Date(s) of Fundraiser: Sept. 2022-June 2023 Time of Activity: n/a

Fundraising Activity: DoubleGood Popcorn-virtual sale

Location of Activity: virtual

Cost Per Item/Person: \$8-\$12 Sale Price: \$8-\$12 Anticipated Profit: 50% of sales

Intended Use of Raised Funds: NHS Scholarships & activities

Vendor Description (If Appropriate): DoubleGoodPopcorn
(630)568-5544

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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mule Date: 7.26.22

Superintendent/Designee: Deborah Carr Date: 8/3/22



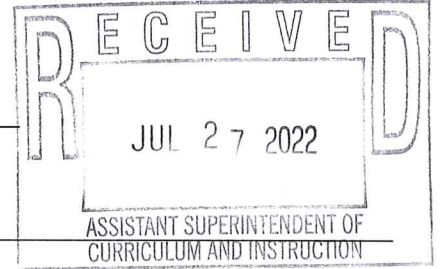
WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: National Honor Society

Person Submitting Request: L. Paparo and E. Bobo



Date(s) of Fundraiser: Oct. 2022-Dec. 2022

Time of Activity: n/a

Fundraising Activity: Winslow Clothing for Staff

Location of Activity: WTHS

Cost Per Item/Person: \$20-\$35 Sale Price: \$25-\$40 Anticipated Profit: \$150

Intended Use of Raised Funds: NHS Scholarships

Vendor Description (If Appropriate): SpiritWear Express-dress code compliant

clothing for Winslow staff with Winslow logo

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

If Yes, please explain: _____

APPROVED BY:

Administrator: K. Malle

Date: 7-26-22

Superintendent/Designee: [Signature]

Date: 8/3/22



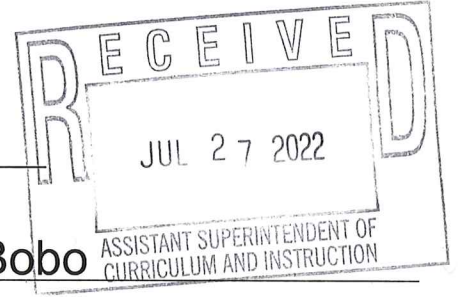
WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: National Honor Society

Person Submitting Request: Lisa Paparo and Ethan Bobo



Date(s) of Fundraiser: On-going (2022-2023)

Time of Activity: n/a

Fundraising Activity: pom pom sales

Location of Activity: high school pep rallies, football/basketball games

Cost Per Item/Person: .45/each Sale Price: \$1.00 Anticipated Profit: .55/each

Intended Use of Raised Funds: NHS Scholarships & activities

Vendor Description (If Appropriate): Stumps, Inc.

1-800-348-5084

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

If Yes, please explain: _____

APPROVED BY:

Administrator: K. Mell

Date: 7.26.22

Superintendent/Designee: Anthony Carter

Date: _____



WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

Club/Organization: Fall Cheerleading

Person Submitting Request: Jena Clark

Date(s) of Fundraiser: Sept 1, 2022-Sept 30, 2022 Time of Activity: Online activity 24hrs a day 28 days

Fundraising Activity: Snap Raise online fundraiser

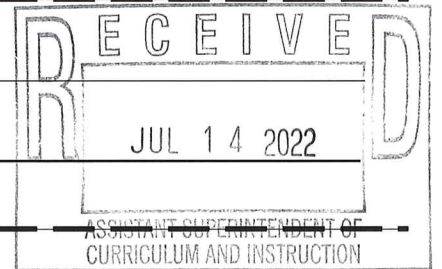
Location of Activity: online

Cost Per Item/Person: 20% of collection Sale Price: _____ Anticipated Profit: \$500

Intended Use of Raised Funds: For cheerleading events, cheerleader apparel, senior night gifts and activities

Vendor Description (If Appropriate): Snap Rise

https://www.snapraise.com/



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: 5/20/22

Superintendent/Designee: [Signature] Date: 7/18/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Spanish Honor Society

Person Submitting Request: M. Gomez and I. Duca

Date(s) of Fundraiser: 9/22 to 5/23 Time of Activity: Before and after school

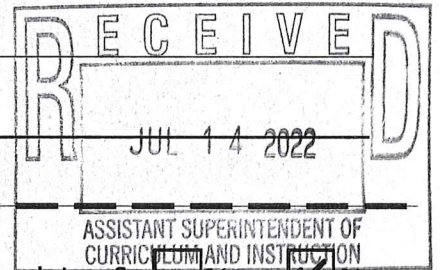
Fundraising Activity: Handmade Bracelets

Location of Activity: Winslow Township High School and Community

Cost Per Item/Person: \$3.00 Sale Price: \$5.00 Anticipated Profit: \$2.00

Intended Use of Raised Funds: Spanish Honor Society Account

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. Mall* Date: 7-13-22

Superintendent/Designee: *Stephany Casen* Date: 7/18/22



WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: H.S.

Club/Organization: Winslow High School Art Club

Person Submitting Request: Christina Baldwin

Date(s) of Fundraiser: 2022-2023 School Year Time of Activity: Before & After School

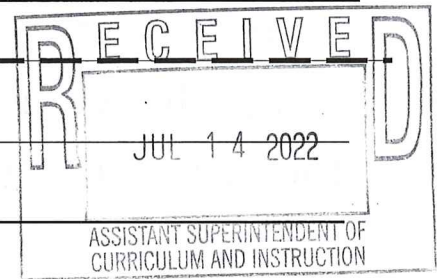
Fundraising Activity: Handmade Greeting Cards

Location of Activity: Art Room E106

Cost Per Item/Person: .50-\$3 Sale Price: .50-\$3 Anticipated Profit: \$40

Intended Use of Raised Funds: Art Scholarship & Club Activities

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. Mule Date: 7-13-22

Superintendent/Designee: Deborah Carter Date: 7/18/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: H.S.

Club/Organization: Winslow High School Art Club

Person Submitting Request: Christina Baldwin

Date(s) of Fundraiser: 2022-2023 School Year Time of Activity: Before & After School

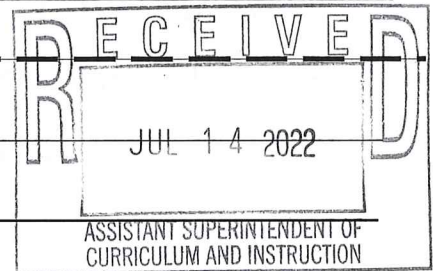
Fundraising Activity: Birthday Shout Outs

Location of Activity: Art Room E106

Cost Per Item/Person: \$1 Sale Price: \$1 Anticipated Profit: \$50

Intended Use of Raised Funds: Art Scholarship & Club Activities

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. Mille Date: 7-13-22

Superintendent/Designee: Deborah Case Date: 7/18/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: H.S.

Club/Organization: Winslow High School Art Club

Person Submitting Request: Christina Baldwin

Date(s) of Fundraiser: 2022-2023 School Year Time of Activity: Before & After School

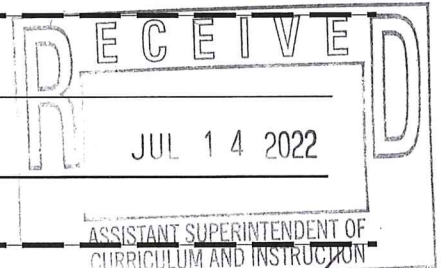
Fundraising Activity: Face Painting-Spirit Week, sporting events, pep rallies

Location of Activity: Art Room E106 & lunch periods

Cost Per Item/Person: \$1 Sale Price: \$1 Anticipated Profit: \$50

Intended Use of Raised Funds: Art Scholarship & Club Activities

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: *R. Mule* Date: 7.11.22

Superintendent/Designee: *Wendy Carr* Date: 7/18/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: H.S.

Club/Organization: Winslow High School Art Club

Person Submitting Request: Christina Baldwin

Date(s) of Fundraiser: 2022-2023 School Year Time of Activity: Before & After School

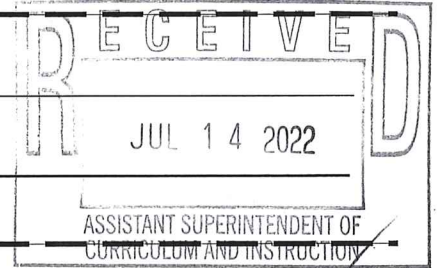
Fundraising Activity: Valentine's Day Roses

Location of Activity: Art Room E106 & lunch periods

Cost Per Item/Person: \$1-\$3 Sale Price: \$1-\$3 Anticipated Profit: \$100

Intended Use of Raised Funds: Art Scholarship & Club Activities

Vendor Description (If Appropriate): Produce Junction



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: 7.13.22

Superintendent/Designee: [Signature] Date: 7/18/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: H.S.

Club/Organization: Winslow High School Art Club

Person Submitting Request: Christina Baldwin

Date(s) of Fundraiser: May 4, 5, 6 2023 Time of Activity: Before & After School

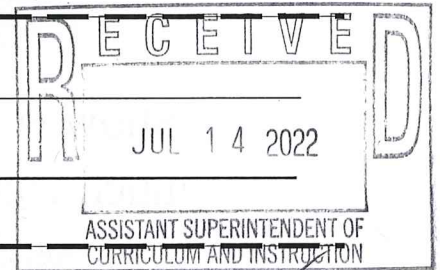
Fundraising Activity: Mother's Day Roses

Location of Activity: Art Room E106 & lunch periods

Cost Per Item/Person: \$1-\$3 Sale Price: \$1-\$3 Anticipated Profit: \$100

Intended Use of Raised Funds: Art Scholarship & Club Activities

Vendor Description (If Appropriate): Produce Junction



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: 7-13-22

Superintendent/Designee: [Signature] Date: 7/18/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: H.S.

Club/Organization: Winslow High School Art Club

Person Submitting Request: Christina Baldwin

Date(s) of Fundraiser: June 6,7,8,9 2023 Time of Activity: Before & After School

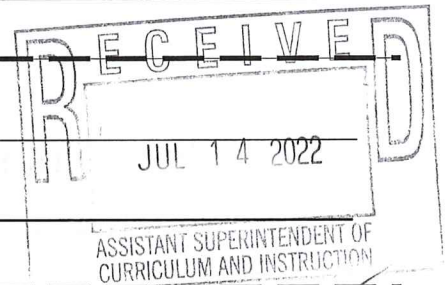
Fundraising Activity: Father's Day Slim Jims

Location of Activity: Art Room E106 & lunch periods

Cost Per Item/Person: \$1-\$3 Sale Price: \$1-\$3 Anticipated Profit: \$100

Intended Use of Raised Funds: Art Scholarship & Club Activities

Vendor Description (If Appropriate): BJ's



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: 7-13-22

Superintendent/Designee: [Signature] Date: 7/18/22



WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: H.S.

Club/Organization: Winslow High School Art Club

Person Submitting Request: Christina Baldwin

Date(s) of Fundraiser: 2022-2023 School Year Time of Activity: Art Room E106

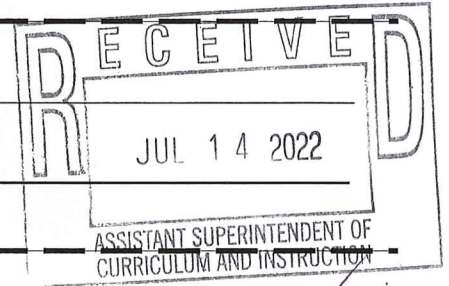
Fundraising Activity: Pottery Sale

Location of Activity: Art Room E105

Cost Per Item/Person: \$1-\$8 Sale Price: \$1-\$8 Anticipated Profit: \$50

Intended Use of Raised Funds: Art Scholarship & Club Activities

Vendor Description (If Appropriate): not needed



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: 7-13-22

Superintendent/Designee: [Signature] Date: 7/18/20



Winslow Township Board of Education 2022-2023 Organizational Chart

Board of Education

Cheryl Pitts Lorraine Dredden Rebecca Nieves	Julie Peterson Rita Martin John Shaw
Larry Blake Cynthia Moore Kelly Thomas	

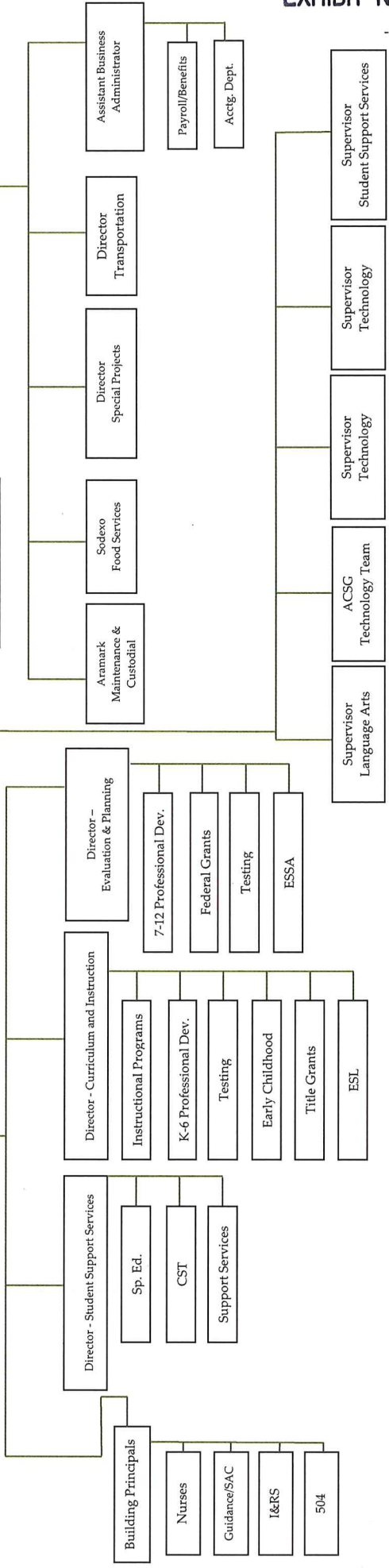
H. Major Poteat, Ed.D.
Superintendent

Dorothy Carcamo, Ed.D.
Asst. Superintendent

Dion Davis
Director- Human Resources

Tyra McCoy-Boyle
Business Adm./ Bd. Secretary

ESS (Teachers/Aides)

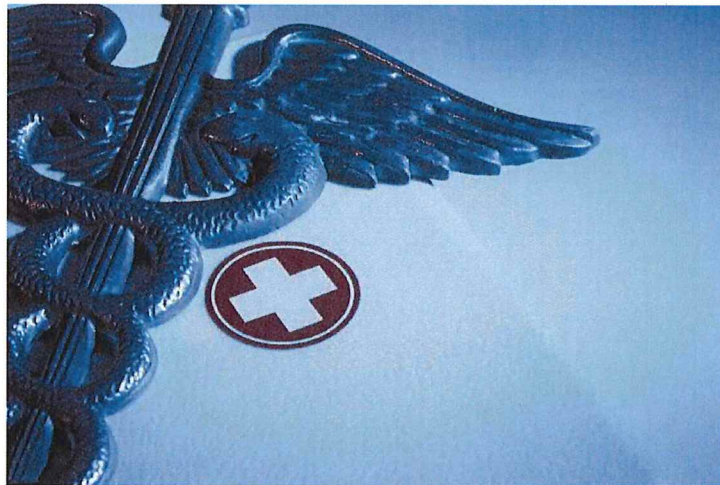


WINSLOW TOWNSHIP SCHOOL DISTRICT
Dr. H. Major Poteat, Superintendent

Winslow Township School District



MEDICAL STANDING ORDERS 2022-2023



Stephanie S. Doyle, MD
506 Menantico Avenue
Millville, NJ 08332

Physician's Approval
Date: 7/8/22
Board of Education
Approval Date: 8/10/22

WINSLOW TOWNSHIP PUBLIC SCHOOLS

Medical Standing Orders

A. Abdominal Cramps

1. If pain is generalized; have child go to the bathroom.
2. If accompanied by nausea, vomiting, or diarrhea, exclude to parent.
3. If elevated temperature (>100) exclude to parent.

B. Asthmatic Distress

1. Assess respiratory status.
2. Administer medication if prescribed.
3. If the nurse believes the child is in distress such that administration of rescue medications is required, 911 should be called.
4. Keep patient calm.
5. Administer oxygen if indicated.
6. Notify parent/911 as indicated.

C. Bleeding

Gloves are required.

A. Nosebleed

1. Keep person quiet
2. A sitting position with head held erect or a lying position with head and shoulders raised, is best.
3. Advise individual to breathe through mouth.
4. Apply pressure by pinching nostrils together.
5. May apply cold compresses.
6. If bleeding persists for more than 15 minutes, refer the child to parent's care.

B. Moderate Bleeding-result of injury (excluding head injury).

1. Control bleeding with pressure and elevation.
2. Apply sterile dressing.
3. Notify parent.

C. Severe Bleeding

1. Have patient lie down.
2. Place thick sterile gauze dressing over wound and press firmly-use hand until proper dressing can be obtained.
3. If dressing becomes saturated (do not remove dressing) lay a fresh dressing over it and continue pressure.
4. If extremity is involved, elevate part.
5. Use pressure points if necessary.
6. When bleeding has stopped apply bandage to dressing.
7. The use of the tourniquet, by staff personnel, in case of hemorrhage, is discouraged. If application of tourniquet is needed, 911 should be called.

- Care of, treatment, and cleaning of wound should be performed by the patient's home physician once the injury is stabilized.
8. Notify parent.

D. Bites and Stings

1. Animal/Human
 - a. Wash area thoroughly with antiseptic soap.
 - b. If skin is not broken, wash with antiseptic soap.
 - c. Apply sterile bandage only if wound is open. If the bite does not break the skin, covering it is not recommended.
 - d. Advise parent to contact physician when skin is broken. Inform parent of date of last recorded tetanus vaccine.
 - e. Notify health department if animal is a stray.
 - f. Follow blood borne pathogen protocols if necessary.
2. Insect
 - a. Check if student is allergic. Administer medication prescribed and notify parent.
 - b. Remove stinger if visible.
 - c. Apply ice, or Sting Wipe, Caladryl or Hydrocortisone Cream 0.5%.
 - d. Use Epi-Pen - Pen or Benadryl elixir 1 tsp. as indicated. (If parents provide permission and medication in advance.)
 - e. Call 911 and parents if Anaphylaxis is suspected or if child has a known anaphylactic reaction to bug bites.

E. Burns

1. Mild – (no blistering, minimal blistering with small areas involved.)
 - a. Submerge in cold water.
 - b. May apply burn gel.
 - c. Cover with sterile dressing.
2. Severe – (Blistered or large areas involved.)
 - a. Submerge in cold water or apply ice.
 - b. Cover with sterile dressing.
 - c. Keep patient lying down-treat for shock.
 - d. Notify parent.
 - e. Advise professional treatment-urgency determined by the severity of the burn.
3. Chemical
 - a. Wash away the chemical completely with large quantities of water.
 - b. Cover with sterile dressing.
 - c. Notify parent, advise medical treatment, and supply with name of chemical. MSDS if available.
4. Electric burn
 - a. Do not immerse in water.
 - b. Wrap with sterile dressing.
 - c. Call 911/notify parents.

F. Cessation of Breathing and/or pulse

1. Check for responsiveness.
2. If unresponsive – Call 911.
3. Position victim and check airway and check for breathlessness.
4. Give 2 full breaths – Bag to mouth.
5. Check for pulse – Follow CPR according to American Heart Association standards.

G. Obstructed Airways

1. Heimlich maneuver until unresponsive.
2. Try bag to mouth ventilation X 2.
3. Give 5 abdominal thrusts.
4. Attempt 2 full breaths – Bag to mouth.
5. Continue last 3 steps until obstruction is clear or EMT personnel arrive.

H. Convulsions, Seizures

1. Lower patient to the floor.
2. Position on side.
3. Do not restrain child. Protect them from injury.
4. Do NOT force anything between teeth.
5. Exclude to parent if necessary/OR rest after attack if this is a known condition.
6. Document duration and type of seizure.
7. Call 911 for seizures lasting more than 5 minutes.

I. Dermatitis, Ivy, Sumac, Oak, Poisons

1. Cleanse area immediately after exposure.
2. If area is weeping, exclude to parent.
3. If dry – apply caladryl to affected area.
4. Any questionable rashes are to be excluded only to be readmitted with a doctor's note.

J. Diabetic Condition

1. Follow protocols if available.
 - A. HYPERglycemia
 1. Follow protocol, if available.
 2. Give patient fluids without sugar if able to swallow.
 3. Contact parent and/or patient's physician.
 - B. HYPOglycemia
 1. Follow protocol, if available.
 2. Give 3-4 glucose tablets, sugar or food containing sugar (honey, candy, fruit, 4oz. orange juice or 7-8 lifesavers.)
 3. Do not give fluids or #2(above) if patient is unconscious and unable to swallow. Call 911.
 4. Notify parent and/or call 911 if necessary.

K. Drug abuse or alcohol intoxication

1. Observe for signs and symptoms of drug or alcohol abuse.
2. Notify appropriate designated personnel or 911 as indicated.

L. Ears

1. Foreign body
 - a. Examine ear.
 - b. Do not cause additional damage to ear trying to remove an article.
 - c. Exclude to the care of the parent.
2. Pain
 - a. Examine eardrum for S/S of fluid build up or ear infection.
 - b. If positive, refer to parents for treatment.

M. Eyes

1. Foreign body
 - a. Flush eye with water.
 - b. Have child blink.
 - c. Pull upper lid gently over lower lid. Examine for foreign body and remove if able. Refer child to ER if object cannot be removed or person is impaled.
 - d. Examine for object.
 - e. If pain is persistent, contusions around the eye, lacerations to the eye or eyelid, flashes of light, blurry vision, or blood in the eye– exclude child to parents for mild injuries and ER for severe injuries.
2. Serious injury to eye
 - a. Put dry sterile dressing over both eyes and exclude to parents.
 - b. Call 911 if necessary.
3. Conjunctivitis (Pink eye)
 - a. Exclude to parent.
 - b. S/S eye red, discharge present, itching.
 - c. Admit back to school with Doctor's note.

N. Fever

1. If temperature is over 100 degrees, exclude to parent.
2. Child is not to return to school for 24 hours after fever-free without medication.

O. Fractures

1. Immobilize injured limb or area.
2. Simple fractures – exclude to parent
3. Compound fractures – Call 911.
 - a. Must have doctor's note to return.

P. Frostbite

1. Give warm liquid to drink (Not tea or coffee).
2. Keep frozen parts in warm water for 30 minutes.

Q. Headache

1. Check temperature, if elevated (100 degrees F. or above) exclude to parent.
2. If temperature normal – check if child has eaten.
3. Apply ice pack/cool compress and/or, allow to rest for a few minutes.
4. Contact parent and refer to physician if headache is accompanied by visual changes, altered LOC, contusion, stiff neck, lack of coordination, weakness on one side, elevated blood pressure, or any notable change in neurological status.

R. Migraines

1. Follow protocol listed in Headache, intervention #3.

S. Heat Exhaustion/Heat Stroke

1. H.E. – pale skin, profuse sweating/ normal body temperature.
2. H.S. – red, flushed, dry skin and high body temperature.
 - a. Cool cloth or air conditioning
 - b. Let student rest
 - c. Refer to parents if the symptoms do not resolve in 15 minutes.

T. Injuries

1. Head;
 - a. Examine for alertness. Complete a neuro check.
 - b. Apply ice.
 - c. Notify Parent
 - d. Send head injury sheet home.
2. If concussion occurs or change in level of consciousness:
 - a. Check pupil size
 - b. Check BP-assure stability
 - c. Assess level of consciousness
 - d. Severe Head Trauma – S/S loss of consciousness, vomiting, short-term memory loss. Depressed fracture, pupils dilated, blood from ear.
 - e. Call 911 & notify parents.
3. Mild Head Trauma
 - a. Notify parents and exclude to their Doctors care.

U. Sprains/Strains

- Rest
- Ice
- Compression
- Elevate
- Notify Parents

V. Nausea/Vomiting

1. If a child vomits one time without a fever, it is not mandatory that he/she be excluded, allow them to rest and rinse their mouth.
2. Exclude if temperature is present or if vomiting continues.
3. Child must remain home for 24 hours after vomiting has stopped.

W. Poison Ivy/Sumac/Oak

1. Apply Caladryl lotion to affected area if dry.
2. If new exposure, cleanse area immediately.
3. If weeping, exclude to parent.
4. Any questionable rashes are to be excluded only to be readmitted with a Doctor's note.

X. Poisoning (By mouth)

1. Obtain history.
2. Notify poison control. (1-800-222-1222)
3. Save label or container for identification purposes, or MSDS.
4. Follow recommendations by poison control.
5. Notify parent immediately.
6. If a suspicion of food poisoning contact principal and call 911.
7. **IPECEC SYRUP IS TO BE USED FOR FLUORIDE POISONING ONLY.**

Y. Shock

1. Fainting – position with head lower than body.
 - Keep warm.
 - Use smelling salts if available.
 - Check vital signs.
 - Call 911
2. **Anaphylactic Shock** – S/S facial swelling, drop in blood pressure, rash, inability to breathe (occurs from allergic reactions).
 - a. If a student has a kit in school, administered Epinephrine as prescribed, call 911 and notify parent.
 - b. If no kit, administer epinephrine, call 911, and notify-parents.

EMERGENCY MEDICATION FOR ANAPHYLACTIC SHOCK

School nurses may administer the Epi-Pen in the event of anaphylactic shock.

Signs/symptoms:

Dosage: Epi-Pen by weight

Epi-Pen Jr.-up to 66 lbs. or as ordered by the child's physician

Site: Give LAT or RAT, Route: SC

Epi-Pen-over 100 lbs. Site: Give LAT or RAT, Route: SC

Nursing Implications:

- Notify parent/or contact person immediately before injecting if possible.
- Transport via 911 to hospital as soon as possible.
- Vital signs are to be taken as needed.
- Injection site should be massaged after injection.

Side Effects: Pallor, nervousness, tremor, palpitations, epinephrine anxiety, headache, dyspnea, pulmonary edema, or CVA.

3. In any serious injury always expect shock and act to prevent or lessen it. Notify parents and call 911.

Z. Rashes

1. Any child with a questionable rash must be excluded until medical diagnosis is confirmed in writing and treatment is started or the doctor determines child is not contagious.

AA. Ringworm

Circular rash with a raised edge.

1. Exclude to parent for medical treatment.
2. Advise custodians to cleanse desktops, and other surface areas.
3. Diagnosis must accompany child upon returning back to school.

BB. Nuisance Skin Disorders

Such as lice

1. Examine child for lice and/or nits.
2. Exclude to parent with directions.
3. Child must be re-examined by school nurse before entering the classroom.
4. It is not necessary for students to have no nits to return to school. If the nits are greater than ¼ inch from the scalp and no active lice are seen, they are considered dead. Many experts now concede that children can return to school after 1 treatment with insecticide such as NIX, ELIMITE, ULESFIA, OVIDE, etc.
5. All students in the class and on the bus must be checked.
If any present, all classes and buses of siblings must be checked or any class that switches with this particular class.

Scabies

1. Refer to parents.
2. Must have doctor's note to return to school.

CC. Splinters

1. Remove if possible.
2. Cleanse and dress if necessary.

DD. Toothache/Dental Injury

1. Refer all toothaches, abscesses, etc. to parents.
2. If a tooth is knocked out, retrieve tooth and exclude child to parent.
3. If tooth is broken off – notify parents and exclude.
4. As with all accidents – a report must be filed.
5. Apply Ambesol to affected area x1

EE. Wounds

1. Abrasions
 - a. Cleanse with antibacterial soap and water, apply antibiotic ointment and dress.
 - b. Remove foreign body if possible. If not possible, refer child to parent and physician.
2. Lacerations
 - a. If severe – apply pressure to stop bleeding and exclude to parent.
 - b. If bleeding subsides, a butterfly bandage can be applied prior to exclusions.
 - c. Check last DPT immunization and record this date on accident report.
3. Puncture Wounds
 - a. Minor – Cleanse and dress
 - b. Major – Stabilize and immobilize article that has punctured body. Notify and exclude to parent to seek medical attention.

FF. Dysmenorrhea (Menstrual Cramps)

1. Encourage exercise.
2. Allow to rest for a stipulated period of time.
3. Use of a hot water bottle or heating pad.

GG. Tuberculosis screening

All newly employed staff members are required to have a Mantoux test unless they have proof of negative Mantoux test within the past 6 months. Newly employed staff members transferring between school districts within New Jersey will not have to be tested if there is a documented record of a Mantoux tuberculin skin test being administered upon his or her initial employment in a New Jersey public school.

The school nurse will administer all Mantoux test for Winslow Township Board of Education staff members and designated pupils. In the event of any extreme allergic reaction Epipen will be administered to said patient by the school nurse and then referred for medical treatment. (Mantoux) Tubersol Solution 0.1ml/5US units Intracutaneous.

HH. Oxygen

Oxygen should be administered via nasal canula if possible and should be started at 2 Lpm. If a facemask is used, 4Lpm is recommended to be the starting level. Monitor the oxygen saturation and titrate the oxygen to 95% or greater while awaiting the arrival of EMS.

II. Homebound Instruction

Students not able to attend school for an extended period of time may be approved for HOMEBOUND INSTRUCTION. Such approval may be issued by the school nurse based upon a review of a medical assessment forwarded by the pupil's attending physician documenting the pupil's inability to attend school for a designated period of time.

JJ. AED Certification:
Persons certified in the use of the AED procedure, may use when needed.

KK. Scoliosis:
Every Board of Education must provide the biennial examination of every student between the ages of 10 and 18.

LL. Auditory Screening:
Screenings must be conducted for students who are:

1. Enrolled in preschool program.
2. Enrolled in grades kindergarten through 4.
3. Enrolled in grades, 6, 8, and 10.
4. Entering the district with no recent record of audiometric screening.
5. At risk for hearing impairments.
6. Referred to the CST for evaluation.
7. Referred for screening by a teacher, parent, / guardian, or at the students own request.
8. At risk for noise exposure.

MM. Vision Screening
Should be conducted, at a minimum, at the following grade/age levels:

Preschool (3-4 yrs.)	6 th grade (10-11 yrs.)
Kindergarten (5-6 yrs.)	8 th grade (13-14 yrs.)
2 nd grade (7-8 yrs.)	10 th grade (15-17 yrs.)
4 th grade (8-9 yrs.)	

****Every student shall be examined upon entry to school.**

NN. Covid
The district will comply with all state and local health department recommendations regarding COVID.

EXHIBIT NO. YA:30



Winslow Township School District

H. Major Poteat, Ed. D., Superintendent



School Nursing Services Plan

2022-2023

Board of Education approval date: 8/10/22

WINSLOW TOWNSHIP SCHOOL DISTRICT

SCHOOL NURSING SERVICES PLAN

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Acuity Levels Defined

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- E. Role of School Nurse

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Emergency Nursing Coverage

SECTION I

BUILDING ASSESSMENTS

**ACUITY LEVELS OF
STUDENTS REQUIRING SCHOOL HEALTH SERVICES**

School Acuity Levels

School	Acuity Levels
1	Level III – Medically Complex
2	Level III – Medically Complex Level IV – Health Concerns
3	Level II – Medically Fragile
4	Level III – Medically Complex
5	Level III – Medically Complex
6	Level II – Medically Fragile
Middle School	Level IV – Health Concerns
High School	Level III – Medically Complex

ACUITY LEVELS OF STUDENTS REQUIRING SCHOOL HEALTH SERVICES

Level I – NURSING DEPARTMENT

Nursing dependent students require 24 hour/day, frequent one-to-one, skilled nursing care for survival. Many are dependent on technological devices for breathing and/or require continuous nursing care, or the student will experience irreversible damage or death (DNR's).

Level II – MEDICALLY FRAGILE

Students with complicated health needs in this category face each day with the possibility of a life-threatening emergency requiring the skill and judgment of a professional nurse. Examples may include, but are not limited to: severe seizure disorder requiring medication, severe asthma, sterile procedures, tracheotomy care and suctioning, unstable or newly diagnosed diabetics with unscheduled blood sugar monitoring and insulin injections, diabetes and insulin pumps requiring monitoring and asthmatics requiring nebulizer treatments.

Level III – MEDICALLY COMPLEX

Students with medically complex concerns require daily treatments or close monitoring by a professional nurse. They may have unstable physical and/or social-emotional conditions and the potential for a life-threatening event may exist. Examples include, but are not limited to: ADHD and on medication, anaphylactic event, cancer, immune disorders, moderate to severe asthma (inhaler, peak flow meters), preteen or teenage pregnancy, carefully timed medications, medications with major side effects, unstable metabolic conditions, continuous or intermittent oxygen and complex mental or emotional disorders.

Level IV – HEALTH CONCERNS

In the category of health concerns, the student's physical and/or social-emotion condition is currently uncomplicated and predictable. Occasionally the student requires monitoring, varying from bi-weekly to annually. Examples include, but are not limited to: migraines, sensory impairments, self-managed diabetes, dietary restrictions, eating disorders, orthopedic conditions requiring accommodations and encopresis.

Adapted from the "Washington Model" of acuity for the NJSSNA.

SUMMARY OF PLAN TO ADDRESS STUDENTS WITH CERTAIN MEDICAL CONDITIONS

ASTHMA

- If the student with known asthma develops any of the following symptoms, persistent cough, shortness of breath, wheezing or retractions. If any of the above happens, the school nurse will:
 1. Assess the respiratory status of the student.
 2. Assess the vital signs of the student.
 3. Administer respiratory rescue medication if ordered by the family's health care provider.
 4. Allow the student to rest.
 5. Notify parent of episode, treatment and results.
 6. Return the student to class if respiratory symptoms improved.
 7. If fever over 100 degrees or respiratory status not improved, notify parent to seek medical attention.
- If the student develops any life threatening symptoms, i.e., attempting to cough but unable, unable to speak, color changes (blue hue around lips), severe chest pain, or agonal breathing (short, sharp breaths), school nurse will administer oxygen at 4 liters/minute via face mask, notify parent and call 911.

SEIZURES

- If a student with a known seizure disorder develops any of the following symptoms, body stiffens or jerks, color changes, continuous blinking, starting spells, impairment of consciousness, and/or incontinence with other symptoms. If any of the above happens, the school nurse will:
 1. Make sure the student is safe.
 2. Turn the student to the rescue position.
 3. Track the time.
 4. Designate another adult to remove the other children from the class if necessary.
 5. Assess the respiratory status of the student.
 6. Assess the vital signs of the student.
 7. Administer anti-seizure medication as ordered by the student's health care physician.
 8. Allow the student to rest.
 9. Notify parents of the episode.
- If the student develops any life threatening symptoms, i.e. seizure lasting longer than 5 minutes, repeated seizures without regaining consciousness or it is the first time student has had a seizure, parent notified and 911 called.

SICKLE CELL DISEASE

- If a student with sickle cell disease develops the following symptoms, pain in hands, chest or feet, abdominal pain, pain in arms, back or legs or fever over 100 degrees, the school nurse will:
 1. Assess the vital signs of the student.
 2. Allow the student to rest.
 3. Administer fluids.
 4. Administer pain medications if ordered by the family's health care provider.
 5. Initiate comfort measures (warm compresses, relaxation exercises).
 6. Notify parent of episode, treatment and results.
 7. Return student to class if pain is controlled.
 8. If fever over 100 degrees or pain not controlled, notify parent to seek medical attention.
- If the student develops any life threatening symptoms, i.e. loss of balance, weakness on one side, visual disturbance, sudden/severe headache, seizure, weakness/lethargy swollen painful abdomen, severe chest pain with or without fever >100, parent will be notified and 911 called.

FOOD ALLERGIES

- If a student with a known food allergy attends the school, the cafeteria is notified and a note is made on his/her record. If the student's allergy is a peanut allergy, a peanut free table is provided in the cafeteria for the student to sit at if the parent or he/she so chooses to sit at.
- If a student with a known food allergy accidentally ingests foods that they are allergic to the student will immediately be brought to the school nurse. The school nurse will then:
 1. Assess what the allergy is and what type of reaction the student has had in the past to the food.
 2. Assess to see if any medications are prescribed by family doctor to counter the effects of the allergy. Benadryl/Epipens are often prescribed is allergic reaction is life threatening.
 3. Administer medications and watch student for 15 to 20 minutes. If reaction subsides allow the student to return to cafeteria/class, and notify parent of episode.
- If the student develops any life threatening symptoms, i.e., reaction is anaphylactic and student becomes lethargic, unable to communicate or breathe, active 911 and notify the parent.

DIABETES

A known diabetic with symptoms of hypo or hyperglycemia can lead to life threatening emergency if symptoms are not reversed.

- Staff In-service re: signs and symptoms of hypo & hyperglycemia.
- Staff In-service on testing blood sugar with glucometer and administration of either Insulin or glucagon appropriately as needed per Dr.'s orders.
- If glucose level is low and the student is conscious give snack as specified in IHP and Dr.'s order, wait for 15 minutes and then re-test glucose level making sure it is elevated to recommended level (usually 70 or above) may require additional snacks to reach that level.
- If glucose level is higher than acceptable parameter and the student is conscious, check urine for ketones and administer insulin following the insulin sliding scale, encourage student to drink extra water to maintain ketones level to normal.
- In case of hypoglycemia and hyperglycemia not responding to treatment as specified in step's # 3 and #4 and the student is **unconscious**, then proceed as follows:
 - a) Delegate staff member to activate 911 and notify parent/guardian.
 - b) Attend to the student by administering glucagon as ordered for cases of hypoglycemia.
 - c) Administer insulin for cases of hyperglycemia.
 - d) Remain with the student, check level of consciousness and monitor vital signs.
 - e) Administer oxygen at 4 liters per minute via face mask.
- Begin CPR in the event that respiratory or cardiac arrest

CARDIAC

- Maintain CPR certification
- Maintaining AED in good working order
- Updating medical history yearly
- Obtaining vital signs during a suspected cardiac event and completing a nursing assessment
- Administering oxygen as ordered
- Activating 911 and notifying the parent

COVID

- The district will comply with all state and local health department recommendations regarding COVID.

ROLE OF THE SCHOOL NURSE

The school nurse provides direct health care to students and staff.

The school nurse provides care to students and staff who have been injured or who present with acute illnesses. Care may involve treatment of health problems within the scope of nursing practice, communication with parents for treatment, and referral to other providers. The school nurse uses the nursing process to assess, plan, implement, and evaluate care for students with chronic health conditions. This care should begin with the development of a nursing care plan (also known as an individualized health care plan) that should include an emergency action plan. The school nurse is responsible for medication administration and the performance of health care procedures that are within the scope of nursing practice and are ordered by an appropriately licensed health care provider. The school nurse also assists faculty and staff in monitoring chronic health conditions.

The school nurse provides leadership for the provision of health services.

As the health care expert within the school, the school nurse assesses the overall system of care and develops a plan for assuring that health needs are met. This leadership role includes developing a plan for responding to emergencies and disasters and training staff to respond appropriately. It also involves the appropriate delegation of care within applicable laws. Delegation to others involves initial assessment, training, competency validation, supervision, and evaluation by the school nurse.

The school nurse provides screening and referral for health conditions.

In order to address potential health problems that are barriers to learning or symptoms of underlying medical conditions, the school nurse often engages in screening activities. Screening activities may include vision, hearing, postural, body mass index, or other screening. Determination of which screenings should be performed is based on several factors, including legal obligations, the validity of the screening test, the cost-effectiveness of the screening program, and the availability of resources to assure referral and follow-up.

The school nurse promotes a healthy school environment.

The school nurse provides for the physical and emotional safety of the school community. The school nurse monitors immunizations, assures appropriate exclusion from and re-entry into school, and reports communicable diseases as required by law. The school nurse provides leadership to the school in implementing precautions for blood borne pathogens and other infectious diseases. The school nurse also assesses the physical environment of the school and takes actions to improve health and safety. Such activities may include an assessment of the playground, indoor air quality evaluation, or a review of patterns of illness or injury to determine a source of concern. Additionally, the school nurse addresses the emotional environment of the school to decrease conditions that may lead to bullying and violence and/or an environment not conducive to optimal mental health and learning.

The school nurse promotes health.

The school nurse provides health education by providing health information directly to individual students, groups of students, or classes or by providing guidance about the health education curriculum, encouraging comprehensive, sequential, and age appropriate information. They may also provide programs to staff, families, and the community on health topics. Other health promotion activities may include health fairs for students, families, or staff, consultation with other school staff such as food service personnel or physical education teachers regarding healthy lifestyles, and staff wellness programs. The school nurse is a member of the coordinated school health team that promotes the health and well-being of school members through collaborative efforts.

The school nurse serves in a leadership role for health policies and programs.

As the health care expert within the school system, the school nurse takes a leadership role in the development and evaluation of school health policies. The school nurse participates in and provides leadership to coordinated school health programs, crises/disaster management teams, and school health advisory councils. The school nurse promotes nursing as a career by discussions with students as appropriate, role modeling, and serving as a preceptor for student nurses or as a mentor for others beginning school nursing practice. Additionally, the school nurse participates in measuring outcomes or research, as appropriate, to advance the profession and advocates for programs and policies that positively affect the health of students or impact the profession of school nursing.

The school nurse serves as a liaison between school personnel, family, community, and health care providers.

The school nurse participates as the health expert on Individualized Education Plan and 504 teams and on student and family assistance teams. As case manager, the nurse communicates with the family through telephone calls, assures them with written communication and home visits as needed, and serves as a representative of the school community. The school nurse also communicates with community health providers and community health care agencies while ensuring appropriate confidentiality, develops community partnerships, and serves on community coalitions to promote the health of the community.

SECTION II

NURSING STAFFING PLAN

WINSLOW TOWNSHIP SCHOOL DISTRICT
STAFFING PLAN

- I. School Physicians – Dr. Stephanie Doyle
 - A. Board Certified in Family Medicine
 - B. Licensed to Practice in New Jersey
 - C. Final authority in medical decisions

- II. Certified School Nurses
 - A. Eight full-time school nurses holding NJ School Nurse Certificates and CPR/AED Certification and one Medical Assistant.
 - B. One full-time Certified School Nurse in each school
 - C. One nurse and one Medical Assistant in the Middle School and High School
 - a. Under supervision of the Assistant Superintendent and the Director of Special Services

- III. Substitute School Nurses
 - A. Contracted substitute nursing service
 - B. NJ Licensed Registered required
 - C. Current CPR/AED Certification required
 - D. Responsible for covering building in the absence of the Certified School Nurse and providing nursing services to students and staff.
 - E. Paid at contracted rate.

- IV. Emergency Coverage
 - A. In the absence of a Certified School Nurse
 - a. A substitute School Nurse is called
 - b. If no substitute nurse is available
 - i. School Nurses are shared between buildings for medication and on call as needed.
 - ii. In the event that more than one Certified School Nurse is absent and no substitute is available, the district will rotate nurses among schools to provide coverage as needed.
 - iii. In the absence of a nurse and in the event of an emergency, assistance will be sought from an emergency medical unit by calling 911 or 609-561-3300.

Winslow Township School District
School Nurse Directory
2021-2022

School 1	Jennifer Trail, RN
School 2	Virginia McHugh, RN
School 3	Cordelia Allen , RN
School 4	Patricia Reese-Reeber, RN
School 5	Adeline Auguste, RN
School 6	Frances Jones, RN
Middle School	Jo Anne Simone, RN, Medical Asst. Chrisone Anderson, RN
High School	Kathleen Smith, RN Mary Ann Whitby , RN

JOB DESCRIPTIONS

WINSLOW TOWNSHIP SCHOOL DISTRICT JOB DESCRIPTION

School District Physician/Medical Inspector

Qualifications:

- Licensed Medical Doctor or Doctor of Osteopathy in the State of New Jersey.

Reports to:

Superintendent

Job Goals:

1. To provide for the safety, well-being, and welfare of the School District students and staff members.
2. To provide a climate and atmosphere of health and safety in the School District.

Performance Responsibilities:

1. Conducts routine examination/physicals of certified and non-certified personnel and other referred staff cases.
2. Conducts inoculations, as appropriate, for staff participating in HBV prevention immunization program.
3. Recommend and oversee rules, regulations, and policies governing professional medical techniques, service, treatment, examinations, and inspections.
4. Oversee and enforces all local, county, state, and federal medical rules, regulations, laws, etc.
5. Conducts routine physicals of each student in designated grade levels on an annual basis.
6. Conducts examinations/physicals of students involved in child study team evaluation.
7. Examines and makes recommendations regarding any student who is in need of special medical programs.
8. Examines each student prior to his/her acceptance/participation in intramural athletic programs.
9. Cooperates with local/public health authorities to control communicable disease.
10. Serves as liaison for the school district with individual student's family physicians.
11. Inspects medical reports, requests for excuse from school attendance and requests for excuse form full participation in school activities when requested by administration.
12. Performs or arranges to have performed special examination for physically handicapped student or students with the physical conditions that require special accommodation.
13. Performs any other job related duties that may be assigned.

Approved: 6/26/05

WINSLOW TOWNSHIP SCHOOL DISTRICT JOB DESCRIPTION

School Nurse

The School Nurse is a health services specialist who assists pupils and staff in attaining and/or maintaining optimum health, and promoting positive health habits and attitudes. Health services extend into the community and encompass all supportive health resources and agencies.

Major Responsibilities:

1. Assess the physical well-being of the pupil in terms of developmental and present health status.
2. Coordinate the health referral process and communicates health findings to appropriate persons and/or agencies.
3. Assists in the identification of pupils whose medically related absences may require home bound instruction.
4. Provides health counseling for pupils, parents and staff.
5. Maintains a comprehensive health history and health appraisal record system.
6. Provides direct health care services to pupils and staff including the transportation of pupils when immediate exclusion is necessitated during the school year.
7. Maintains an adequate communicable disease control program.
8. Participates in the child study team process by interpreting significant findings of health history, physical assessment and reports of medical consultants.
9. Consults with staff regarding modification or change in the educational environment necessitated by the pupil's developmental or health status.
10. Participates in the health education program by providing health/family life instruction and in-service education.
11. Initiates, facilitates and maintains liaison between the school and community health agencies.
12. Disseminates information on health careers upon request.
13. Remains on the school site during the hours school is in session except when transportation for an excluded pupil required.
14. Maintains and orders equipment and supplies for nurse's office and first aid station.

Extend and Limits of Authority:

The school physician provides medical direction and consultation for the school nurse.
The nurse is responsible to the building administrator.

ACKNOWLEDGEMENT:

I acknowledge receipt of a copy of this job description and I am aware that I may be required to fulfill any of the listed performance responsibilities.

I am aware of the fact I will be on a 90 day probationary period during which I may be summarily dismissed without notice.

EVALUATION:

Performance of this job will be evaluated annually in accordance with State Statutes and the Board's policy on evaluation.

Reviewed and agreed to by employee:

Signature

Approved: 6/26/05, 8/27/08

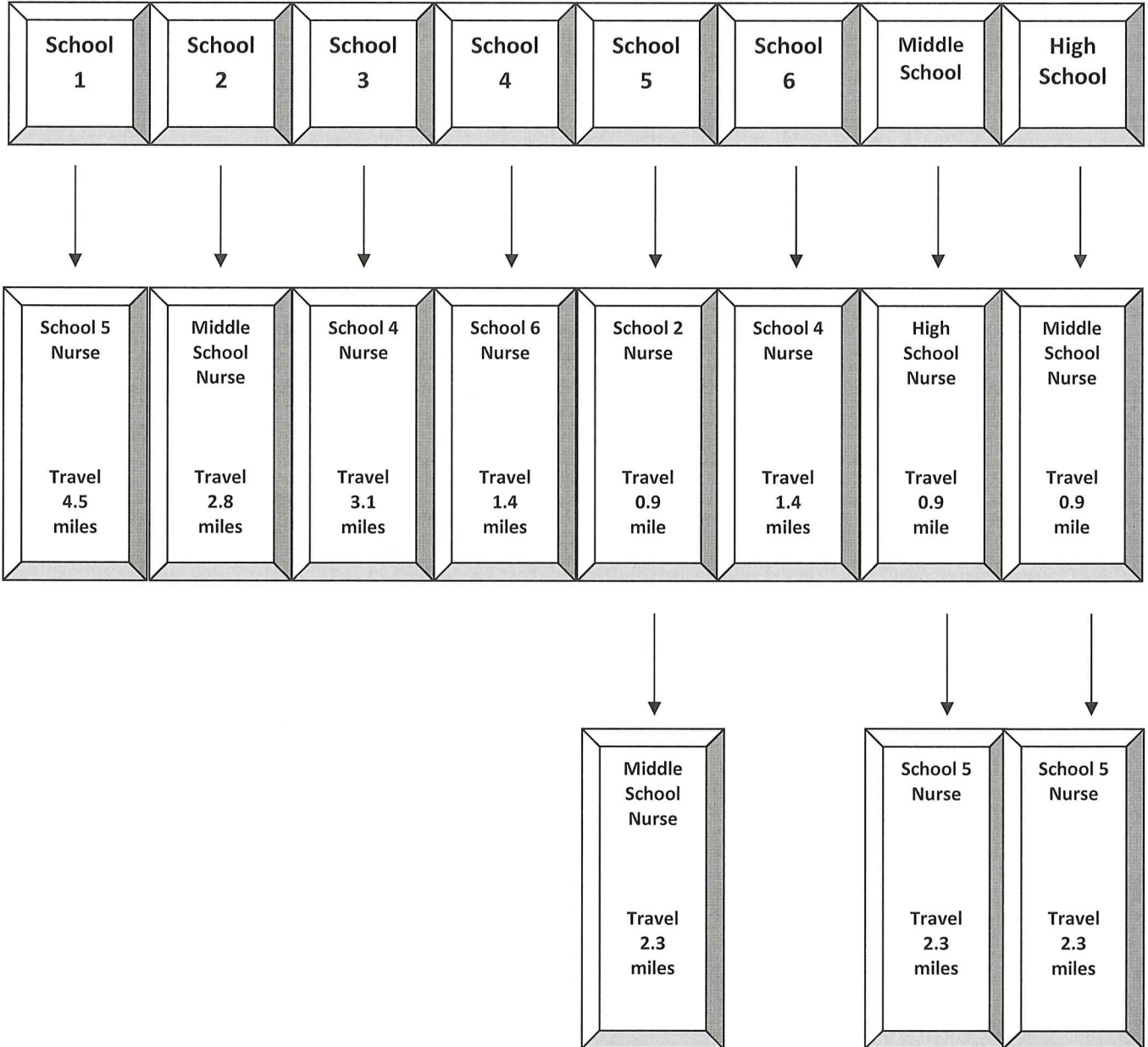
Date

SECTION III

SCHOOL COMPLEX

**SCHOOL COMPLEX
EMERGENCY NURSING COVERAGE**

In the event that nursing coverage is needed, due to the absence of the school nurse, coverage is to be provided as indicated below, or as directed by the Assistant Superintendent.



HEALTH POLICIES

**WINSLOW TOWNSHIP SCHOOL DISTRICT
HEALTH POLICIES**

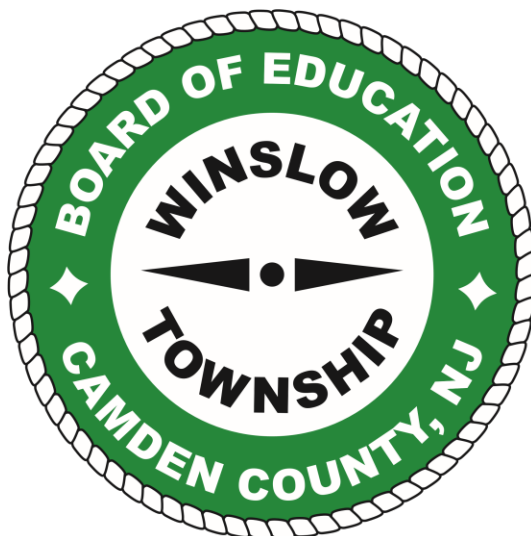
5300	Use of Defibrillator(s)
5305	Health Insurance Personnel
5306	Health Services to Non Public Schools
5307	Nursing Services Plan
5308	Pupil Health Records
5310	Health Services (Pupils)
5320	Immunization
5330	Administration of Medication
5331	Management of Life – Threatening Allergies in Schools
5332	Do Not Resuscitate Orders
5335	Treatment of Asthma
7420	Hygienic Management

WINSLOW TOWNSHIP SCHOOL DISTRICT

Exhibit X A:27

Grades PK - 6

STUDENT HANDBOOK



2022-2023

*Preparing Our Students for Tomorrow . . .
Today!*

WINSLOW TOWNSHIP SCHOOL DISTRICT GRADES PK-6 TIME SCHEDULE

REGULAR SESSION

Pre-K -3rd	9:15 am - 3:30 pm
4th - 6th	8:45 am - 3:00 pm

DELAYED OPENINGS

Pre-K -3rd	11:15 am - 3:30 pm
4th - 6th	10:45 am - 3:00 pm

EARLY DISMISSAL

Pre-K -3rd	9:15 am - 1:15 pm
4th - 6th	8:45 am - 12:45 pm

SCHOOL CLOSING NUMBER: 572

Radio: KYWAM 1060

TV Channel: 3, 6, 10, & Fox

Please be sure that the school has up-to-date emergency contacts and telephone numbers. The school **must** be notified in writing when phone and contact information changes.

District Affirmative Action Statement

In accordance with the requirements of Title VI of The Civil Rights Act of 1964 (Title VI); Title IX of Education Amendments of 1973 (Title IX); Section 504 of the Rehabilitation Act (Section 504); the Americans with Disabilities Act of 1990 (the ADA); or the Age Discrimination Act of 1975 (the Age Discrimination Act), the Winslow Township School District does not discriminate on the basis of race, color, national origin, gender, sexual orientation, disability, or age in its educational programs and activities.

If you have questions regarding the district's responsibilities under these regulations, if you wish to make a complaint, or if you require services related to a disability pursuant to Section 504 and the ADA, please contact the following individual(s) designated to coordinate the district's efforts to comply with Title IX, which prohibits discrimination based on sex, Section 504 and the ADA, which prohibit discrimination based on disability, and the Age Discrimination Act, which prohibits discrimination based on age:

Affirmative Action Officer
Mr. Dion Davis

District 504 Officer
Dr. Dorothy Carcamo

Winslow Township Board of Education
40 Cooper Folly Road
Atco, NJ 08004
856-767-2850

For further information, contact:

United States Department of Education
Office for Civil Rights
New York Office
32 Old Slip, 25th Floor,
New York, New York 10005-2500
Phone: 646.428.3900; Fax: 646.428.3843
E-mail address: OCRNewYork@ed.gov.

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(856) 767-2850 (Main Number)

Website: www.winslow-schools.com

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WINSLOW TOWNSHIP SCHOOL DISTRICT 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, 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.

This Student and Parent Handbook is designed to prepare students and their families for success in school and to assist school staff in maintaining open communication with parents. Our goal is to provide each child with every opportunity to be successful and be in a supportive school environment. We invite all parents/guardians to join us in this endeavor.

EMERGENCY CLOSING/ DELAYED OPENING

In the event that there is a need to close schools or to delay the start time, parents will receive a district phone broadcast, as well as notifications placed on the district and school websites. Additionally, local television stations will be made aware of school closings.

EARLY DISMISSAL

A sudden emergency may make it necessary to dismiss school early. An excessive accumulation of snow, a lack of heat, or an inadequate water supply could cause such action. Please make sure you have made arrangements for your child for an early dismissal.

HOME AND SCHOOL PARTNERSHIPS

The staff of the Winslow Township School District fosters close communication and cooperation between the home and school. The Home School Associations (HSA) help build our school community. Parents are encouraged to become involved with the HSA, and to support the many activities that they provide for the students.

STUDENTS' ATTENDANCE

The Board of Education requires that the pupils enrolled in the schools of this district attend regularly in accordance with the laws of the state. The educational program offered by this district is predicated on the presence of the pupil and requires continuity of instruction and classroom participation. Pupils absent from school for any reason are responsible for the completion of the assignments missed because of their absence. **Unverified absences** from school or from class within the school day constitute truancies and shall be subject to the disciplinary rules of the Board.

Verified absences/tardiness include the following: religious observance; suspension; court attendance; death or serious illness in the family; necessary and unavoidable medical or dental appointments.

Absence from school is **NOT excused** for any of the following: performance of household or baby-sitting duties; vacation, and hunting.

Excessive absences and/or lateness may result in retention in grade, and possible referral to the court system.

Board of Education policy #15410 requires that a student must have been in attendance at least one hundred sixty-four days (164) during the school year to be considered for promotion to the next grade.

The above warning does not necessarily apply to students who have documented extended illnesses and who have received homebound instruction covering these periods. It refers to students with a total of more than 16 days of absence during the school year. When exceptional circumstances pertain and when retention is imminent, the parent may make an appeal to the Building Principal or Superintendent of Schools.

GENERAL ATTENDANCE GUIDELINES

1. Students must be present at least four hours to be marked present for the day.
2. In order to participate in an after-school activity, a student must be present in school the day of the activity. If a student is absent from school, he/she will not be permitted to participate in any after school activities for that day.
3. For purposes of student safety, parents who know in advance that their child will be absent from school, will arrive late, or will require early dismissal, must notify the Main Office by telephone and submit a written note of explanation. In the event that a parent does not call, the school may contact the parent to verify the child's absence.

4. Parents/guardians must accompany their children when arriving late or signing out early. The school will seek assurance that the parents or guardians are aware of the child's absence from school.

5. Students returning from an absence must present a note to the school with an explanation signed by the parent or guardian. If the absence is greater than 5 days, a physician's note, citing the date(s) and reason for the absence, is also required.

Reminder: All documentation of verified absences must be submitted within 5 school days of the student's return to school.

TRANSFER OF STUDENTS

To transfer a student out of the Winslow Township School District, the parent/guardian is requested to:

1. Advise the school principal that the student will no longer attend school in Winslow Township. Notify the school at least 5 days prior to the student's transfer.
2. Return all textbooks, library books and any other school property.

PUNCTUALITY

Punctuality is of the utmost importance. Student tardiness interrupts the education process. The parent is required to present a note of explanation for late arrivals. Parents must come to the office to "sign-in" late arriving students.

CLASSROOM VISITS

Parents are invited to visit classrooms and to confer with teachers and principals when classes are not in session. **Parents must first report to the Principal's office and obtain a visitor's pass, as well as be escorted to the classroom. Siblings or other children are not permitted during the visit.**

FINES/ FINANCIAL OBLIGATIONS

Parents/Guardian will be held responsible for all fines accrued with the Winslow Township School District. All fines and financial obligations must be resolved before a student is permitted participation in extracurricular activities.

FIELD TRIPS

Students participating in field trips must have a permission slip signed by the parents/guardians, and must travel to and from the field trip location with their group.

ATTENDANCE OFFICER/TRUANCY

A Board appointed School Attendance Officer will check prolonged absence, frequent absence, frequent tardiness, or non-documented absences. Parents may be required to appear before a judge for the student's excessive absences.

STUDENT RESIDENCY

The Board of Education recognizes its responsibility to provide a free public education to all school age children domiciled or lawfully resident with the school district. To that end, the Board reserves the right to verify the residency or domicile of any applicant for admission to or currently enrolled student in the schools of the district.

Any student enrolled in the district schools who becomes a non-resident of the district on or after April 1st of any school year, may continue to attend the school provided the parent submits a written letter to the Superintendent of Schools, requesting permission for the student's continued enrollment for the remainder of the school year. If permission is granted, the parent will be responsible for transporting the student to and from school.

Parents/guardians who misrepresent that they are legal residents of Winslow Township, in order to send their children to schools, will be held financially responsible for tuition as permitted by law.

STUDENT REGISTRATION

Pre-K and KINDERGARTEN ENROLLMENT

Registration for incoming pre-k and kindergarten children is conducted each spring. Eligibility requirements for enrollment are:

Kindergarten – The child's fifth birthday must fall on or before October 1st of the school year.

Pre-K – The child's fourth birthday must fall on or before October 1st of the school year.

REQUIRED CERTIFICATES/DOCUMENTS:

1. PROOF OF RESIDENCE

- Mortgage or settlement papers;
- Lease agreement; Real Estate Tax documents or Title documents

2. ORIGINAL BIRTH CERTIFICATE and/or legal proof of guardianship.

3. IMMUNIZATION RECORD

a. Preschool

- i. DPaT – minimum of 4 doses
- ii. Polio – minimum of 3 doses
- iii. MMR (1) must have been given on/after 1st birthday.
- iv Haemophilus influenzae type b (Hib) series mandated by all children enrolled in

- preschool programs after 1st birthday.
- v. Hepatitis B series started
- vi. Varicella (chicken pox) (1) must have been given on/after 1st birthday or proof of disease written by doctor.
- vii. PCV-must have been given on/after 1st birthday.
- viii. Influenza – Yearly
- ix. Physical exam

b. Kindergarten

- I. Minimum of 4 doses plus booster after 4th birthday
- ii. Polio – minimum of 4 doses plus booster after 4th birthday
- iii. MMR 1 & MMR 2 vaccine
- iv. Hepatitis B series of 3 for pupils entering kindergarten
- v. Varicella (chicken pox) given after 1st birthday.
- vi. Mantoux Test, if transferring from out-of-state or country.
- vii. Physical exam

CONTACT YOUR SCHOOL NURSE OR THE CAMDEN COUNTY HEALTH DEPARTMENT FOR INFORMATION ABOUT FREE IMMUNIZATIONS. (856-364-6000 or 1-800-999-9045)

STUDENTS EXEMPT FROM IMMUNIZATION

1. Students are exempt who have a written statement from a physician that a specific immunization is medically contraindicated for a specified period of time, with reasons for the medical contraindication.
2. A written statement signed by the parent/guardian that the proposed immunization interferes with the free exercise of the pupil’s religious rights is also cause for exemption.
3. General philosophical or moral objection to immunization shall not be sufficient for an exemption on religious grounds.

Please note: Children who do not fulfill the immunization requirements for registration before the first day of school, shall not be permitted to attend until such time as the requirements are met.

LEGAL CUSTODY AND ACCESS TO NON-CUSTODIAL PARENTS

A copy of legal custodial documents/agreements which restrict a parents’/guardians’ right to access a student must be presented to the district at the time the document is placed in effect. This documentation will be placed in the student’s cumulative file and on the emergency card. It is the custodial parent’s responsibility to see that these legal documents are available to school officials, and up to date.

CELL PHONES AND ELECTRONIC DEVICES

The Winslow Township School District is not responsible for lost or stolen items. Therefore, students bring these items into school at their own risk. Electrical or battery-operated devices, cell phones and other nuisance devices that cause a distraction, or a danger to students and staff, are not permitted in class or on the bus. If a parent feels that a student must have a cell phone, then the child must keep the cell phone turned off and in his/her book bag. **Cell phones and electrical devices that are visible and/or heard will be confiscated by the teacher or administrator. The 1st violation will result in the device being taken for 30 days, a 2nd violation will result in a 60-day confiscation, and a 3rd violation will result in the device being taken and not returned until the end of the school year. The device will only be returned to the parent after a conference has been held with the administrator. A student who refuses to surrender the electronic device to the administrator will receive an automatic 4-day suspension.** Students who need to contact parents during the school day may use a phone in the grade level office. Parents who need to contact students may call the school and leave a message with the main office or a grade level office. Any and all video and/or audio recordings of school activities or staff members before, during, and/or after school are not permitted without the written authorization of the school administration.

INTERVENTION AND REFERRAL SERVICES

When a student is identified as having difficulty within the standard curriculum, he/she may be referred to the Intervention and Referral Services (I & RS) team for consultation. The team is made up of staff members, including teachers, counselor, administrators, and Child Study Team personnel, who convene to assist with developing a plan to help the student excel.

CHILD STUDY TEAM

The Winslow Township School District has a Child Study Team to service each of its schools. The Child Study Team consists of psychologists, social worker and learning disability specialists. Other professionals may become a part of the team. A teacher and/or parent/guardian may refer a student to the Child Study team when there is evidence of learning, emotional, or physical difficulties. Within 20 calendar days (excluding school holidays) of the time of referral, the parent/guardian will be invited to meet with the Child Study Team to determine whether their child is eligible for an evaluation and, if so, to cooperatively develop the evaluation process. The full evaluation process will be completed within ninety days. If the student is found eligible for special education services, the Child Study Team will develop an appropriate educational program for the student.

HOMEWORK/MAKEUP WORK

The Board of Education believes that homework, which is relevant to material presented in class, provides an opportunity to broaden, deepen, or reinforce the pupil's knowledge.

Teachers assign homework to assist them in learning the subject matter. The type, frequency, and/or quantity of homework assigned is determined by the needs of the individual student or class and should not require additional initial learning beyond that provided in the classroom. Homework should reinforce and extend the lessons learned in school.

Teachers should observe the following guidelines for the introduction and assignment of homework. Students in grades PK & K should be provided with developmentally appropriate activities consistent with the Early Childhood Curriculum Frameworks. Homework for students in Grades 1 & 2, should be 10-20 minutes. The suggested amount of time allocated to homework should increase from Grade 3 to Grade 5 as follows: Grade 3 (30 minutes); Grade 4 (40 minutes); Grade 5 (50 minutes), and Grade 6 (60 minutes).

A pupil who has been absent from school will be given an opportunity to make up homework assignments, provided the assignments are completed during a period equal to the length of the absence. However, the student should be afforded sufficient opportunity to receive the appropriate instruction in order to master the concepts and/or skills necessary to complete the homework assignment missed during the period of absence. That period may be extended for the completion of long-term assignments. The parent/ legal guardian may also request homework assignments to be completed during an extended absence.

PROGRESS REPORTS

Report cards provide quarterly updates of pupil progress to parents/guardians; the interim progress reports (between report cards) and individual contacts or conferences with teachers or administrators are additional tools of parental communication. Report cards are sent home four times a year. Progress reports are sent at least twice per year. Parent conferences are scheduled once in the fall and once in the spring. Additional conferences may be scheduled by the parent by contacting the school.

HONORING PUPIL ACHIEVEMENT

The Winslow Township School District Upper Elementary School (grades 4-6) Honor Roll has been implemented to motivate students to learn and to recognize academic achievement and good citizenship. The objective is to promote improvement in academic achievement, attendance and to establish in students a sense of self-worth and pride in learning. A certificate of honor will be given to each student who earns the honor roll.

LUNCH PROGRAMS

Breakfast and lunch are served in all elementary schools. Children may either buy a lunch or bring lunch from home.

A meal prepayment plan is available in all schools. Information regarding this program is available in all schools. Information regarding this program is sent home every school year. A menu is also sent home each month.

The following food items may not be served, sold or given out as free promotion anywhere on school property at any time before the end of the school day:

- Foods of minimal nutritional value as defined by U.S. Department of Agriculture regulations.
- All food and beverage items listing sugar, in any form, as the first ingredient and all forms of candy.

STAYING INSIDE AT LUNCHTIME

A parent's note requesting that, for health reasons, the student remain inside following lunch, will be honored for one (1) day only. If it is necessary that a student have no outside activity for a prolonged period (more than 1 day), a doctor's note is required stating the reason(s) and the length of time.

FAMILY LIFE PROGRAM

This program supports and supplements the parent's/guardian's efforts in the area of family life education by offering students factual information primarily in Grades 3-6. Our Family Life Curriculum follows Administrative Code (6:29-7.1) and is infused across the school curricula.

During each school year parents/guardians receive a letter regarding this curriculum with an outline of the guide for your child's grade level. Any parent who wishes to review the full curriculum and/or supplementary materials will be provided the opportunity to do so. Parent/guardians who find the curriculum to be conflicted with their sincerely held moral or religious beliefs, may request that their child be excluded from Family Life instruction. A written request to the school principal is required within 10 days of receiving the course outline.

SUBSTANCE AWARENESS

An overview of policy regarding alcohol and other drugs, disciplinary consequences, and the process of evaluation, intervention, and treatment, shall be made available to all school staff, pupils and parents/guardians.

HEALTH PROGRAM

The school nurse conducts height, weight, blood pressure, vision, and hearing screening tests, as well as growth surveys yearly. The State of New Jersey requires each student between the ages of 10 and 18 years old to be examined for possible spinal curvature (scoliosis) at its earliest stages. This primarily involves students in Grade 5. Parents/guardians are informed of any problems detected. Parents/guardians may elect to have the medical exam completed (at their own cost) by their family physician. The school provides a form for the family physician to complete and return to school. First aid is provided by a teacher or nurse of minor injuries that may occur at school. Any abnormal symptoms observed in a child are reported to the parents/guardians. A school nurse is on call for any injury or illness that may require special attention while a child is in school.

COMMUNICABLE DISEASES

When a child is ill, parents/guardians are often uncertain as to whether or not to send the child to school. To prevent the spread of communicable diseases and to ensure rapid recovery with a minimum of after-effects, a child should stay at home if he/she has a sore throat, earache, enlarged glands, fever or chills, running nose, an unexplained rash or skin eruption, stomach pain, diarrhea, red or oozing eyes; is acting listless or drowsy; has a headache, a flushed face, a lack of appetite; is vomiting; or displays any unusual behavior. A child sent home from school with a fever, vomiting or diarrhea, may not return for at least 24 hours. A child sent home for a rash/skin alteration must have a doctor's note to return to school. A child sent home for head lice/nits must be examined and deemed nit free by the school nurse before being permitted to return to school.

Please be sure the school has current telephone numbers and emergency information at all times.

ADMINISTERING MEDICATIONS

The Board of Education shall not be responsible for the diagnosis and treatment of pupil illness. The administration of prescribed medication to a pupil during school hours will be permitted only when failure to take such medicine would jeopardize the health of the student or the student would not be able to attend school if the medicine were not made available during school hours. For purposes of this policy, "medication" shall include all medicines prescribed by a physician for a particular student, including emergency medication in the event of bee stings, asthma, etc.

Before any medications, including over the counter medications, may be administered to a student during school hours, the Board requires:

A written order by the physician for the particular student which shall include:

- The purpose of the medication, the dosage;

- The time at which or the special circumstances under which the medication shall be administered;
- The length of time for which the medication is prescribed;
- The possible side effects of the medication, and
- A written request of the parent/guardian which shall give permission for such administration and relieve the Board and its employees of liability for administration of medication.

The school district physician shall develop procedures for the administration of medication provided that:

1. All medications, whether prescribed or over the counter shall be administered by the school nurse of the pupil himself/herself (with parental permission and the school nurse present).

- Medications shall be securely stored in the original labeled container.
- All medications shall be brought to school by a parent/guardian or adult pupil, and shall be picked up at the end of the school year or the end of the period of medication, whichever is earlier.
- All medications should be placed in the original pharmacist package or vial.

SELF-ADMINISTRATION OF EMERGENCY MEDICATION

1. The Board of Education will permit self-administration of medications by a student for asthma or other life-threatening illnesses under the following provisions:

- ❖ In emergency situations, students may be permitted to self-administer medication when the nurse or parent/guardian is not present, provided a physician authorizes such self-medication for life threatening illnesses only.

The physician must also certify that the student is capable of self-administration, and the parents/guardians must release the school district of all liability. Self-administration of medicine shall also apply to students who participate in any off-site or after school activity under the same conditions.

- ❖ Medications shall be securely stored and kept in the original labeled container.
- ❖ The school nurse shall maintain a record of the name of the student who is certified to self-administer, the prescribing physician, the dosage and timing of the medication and a notation of each instance of administration. In addition, the nurse

shall retain an identical copy of any inhaler, epi pen or emergency medications that a student may be permitted to use.

2. Before any student shall be authorized to carry and/or use an inhaler, epi pen, or other emergency medication on school premises or at school functions off school property, the following must be provided to the school by the parent/guardian:

- ❖ A certification of a licensed physician that the student suffers from a potentially life-threatening condition which requires immediate use of an inhaler, epi pen or other emergency medication. The physician shall also certify that the student is trained in the use of the inhaler, epi pen, or other emergency medication and is capable of self-administration of the medication.
- ❖ **The parent or guardian must provide an additional inhaler, epi pen or other emergency medication identical to the one the student is authorized to carry, which shall be retained by the school nurse.**
- ❖ The parent/guardian of any such child shall make a written request of the school district for permission to have the child carry and use an inhaler, epi pen or other emergency medication. Said request shall also include a statement in form and substance acceptable to the Board which shall release, indemnify and hold harmless the Board and its employees against any and all liability for damage or injury.

3. The permission shall be effective for the school year for which it is granted, and shall be renewed for each subsequent school year upon the fulfillment of the requirements outlined above.

SCHOOL SECURITY DRILLS

Safety and security drills are conducted routinely to make sure that students and staff are prepared in the event of an emergency. During a drill or an actual emergency, parents are not permitted to enter or call the school. Our primary and immediate focus is keeping students and staff safe. We are committed to open and transparent communication; therefore, we will communicate with parents via text and our parent communication system so that you have the correct information. Please do not text or call your child. Use of cell phones during an emergency, can interfere with ensuring the safety of all. Parents will receive notification of monthly emergency drills.

CARE OF SCHOOL PROPERTY

The school buildings, grounds, and other facilities for the children's education are paid for by general tax funds. Marking, or in any way destroying such property is not only inexcusable, but offenders are subject to fines and punishment, as well as providing

restitution for all damages. Textbooks and library books are school property which are to be returned in good condition when requested. Failure to do so will require restitution.

INSURANCE

The Board of Education makes available to every student a voluntary insurance policy that covers a child on a 24-hour basis. This policy may be purchased by the parent/guardians. Literature is sent home early in September explaining the coverage.

LOST AND FOUND ARTICLES

All articles found in school will be placed in the lost and found area in the school building. It is important that coats, hats, sweater, etc., are labeled with the child's name.

MEDIA/LIBRARY MATERIALS POLICY

The Board of Education recognizes that our community represents a diverse variety of personal, moral and religious points of view. It also recognizes the right of an individual parent/guardian to request that his/her child not be assigned to read a given book, excluding textbooks, and that the child not be exposed to reading material in the library/media center program that the parent/guardian finds objectionable. To achieve this goal, a cooperative effort will be maintained between the parent/guardians and the librarian using the following procedures:

1. Upon request, the school will send a form to a parent describing a mechanism to limit access to certain library materials by working directly with the librarian and the classroom teacher.
2. Parents/guardians may identify topics that they do not want their child exposed to in the library/media center.
3. The librarian will work with the parent/guardian to prevent the child from checking out books that deal with topics that the parents find inappropriate for their child, and the librarian will work with the child to select more appropriate materials from the remaining collection.

POLICY ON USE OF THE INTERNET

Network resources, including internet access, are now available to qualifying students in our schools. To qualify, students and parents/guardians must read the Internet Acceptable Use Policy, and then sign and return a consent form annually.

Every effort will be made to provide quality educational experiences to students using technology resources. Inappropriate and/or illegal interaction with any information service is strictly prohibited.

Only after a student and the parents/guardians have read, signed and returned the consent form will he/she be permitted access to these services. Parents/guardians may also deny their child access to the Internet through the consent form. The policy and consent form will be distributed to all parents in September. If a student violates the provisions detailed in Board Policy governing use of technology, he/she may be denied access to the Internet services.

STUDENT CONDUCT

The Board of Education expects students to conduct themselves in a manner that properly respects the rights and welfare of other students, the educational purpose underlying all school activities, and the care of school of facilities and equipment.

The Board of Education believes that standards of student behavior must be set cooperatively by interaction among the students, parents/guardians, staff and community.

The best discipline is self-imposed, and students must learn to assume responsibility for their own behavior and accept the consequences of their misbehavior. Staff members who interact with students shall use preventive disciplinary action and place emphasis on the student's need to develop self-discipline.

HARRASSMENT, INTIMIDATION and BULLYING

The Winslow Township Board of Education prohibits acts of harassment, intimidation and bullying of a pupil. A safe and civil environment in school is necessary for pupils to learn and achieve high academic standards. Harassment, intimidation, or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a pupil's ability to learn and a school's ability to educate its pupils in a safe and disciplined environment.

DISTRICT PHILOSOPHY OF DISCIPLINE

Winslow Township faculty, staff and school administration are dedicated to providing the children of Winslow Township with a learning environment based on mutual respect and responsibility.

It is expected that all children will conduct themselves in a manner that will foster a positive learning environment. Any conduct or behavior that interferes with the common good of the school community, disrupts the education of others, creates a safety hazard, or imperils the security or welfare of other children will likely result in disciplinary action.

THE STUDENT AND DISCIPLINE

All teachers, assistants/aides, and other staff have the authority to enforce rules and regulations. This authority is not in any way limited to the classroom or particular students.

Students are accountable for their behavior during the entire school day, beginning at the bus stop, riding to and from school on the bus, during lunchroom and playground activities, assemblies and programs, and after-school activities.

THE CLASSROOM TEACHER AND DISCIPLINE

The teacher bears the primary responsibility for maintaining proper control and discipline in the classroom and in his/her immediate presence.

THE BUILDING ADMINISTRATOR AND DISCIPLINE

The Building Administrator is directly responsible for student discipline after the teacher has exhausted all possible avenues for behavior changes, including the possibility of peer mediation. A student referred to the administrative level has resisted all efforts to improve and persists in maintaining a pattern of unacceptable behavior.

GRADES PK-6 DISCIPLINE MANAGEMENT PLAN

In grades PK-6, offenses can be viewed broadly as being minor (Level One), moderate (Level Two), or severe (Level Three). The categories are not as distinct as they might be for students in the Middle and High Schools, given that the maturity level of the students in grades PK-6 is not as advanced. Thus, the Principal is extended wider latitude in most cases in determining whether any given offenses should be viewed as minor, moderate, or severe. There are limits to this discretion, however, especially with behaviors that are not only violations of school policy, but are violations of the law as well. In some instances, education statutes require a strong disciplinary response, and the principal is not permitted to exercise significant discretion.

Additionally, a student who is suspended four (4) times during the school year will be excluded from participating in school activities (i.e., field trips, field day, and moving up activities).

STUDENT RESPONSIBILITY AND CONDUCT GUIDE

INITIAL SEQUENCE OF INTERVENTIONS:

Parent Contact

Conference

Teacher/Student/Parent Conference

Intervention & Referral Services

DISCIPLINARY ACTIONS:

Suspension from Co-Curricular Activities (e.g., Clubs, etc.)
In-School Suspension w/Student and Parent Conference
Out-of-School Suspension
Principal's Hearing with Student and Parent
Bus Privilege Suspension
Recess Detention – Grade appropriate

LEVEL ONE

Level One behaviors are those that impede the orderly operation of the classroom, school, playground, halls or other school activity areas. These offenses usually can be handled by an individual staff member who may be a teacher, a bus driver or an adult who is assigned to oversee students. Occasionally, Level One behaviors require the intervention of other personnel.

Level One – Management Interventions

Staff may implement these or other strategies to address Level One behaviors:

1. Teacher/Staff member discussion, informal counseling of student(s)
2. Phone contact with parent(s)
3. Conference
4. Discipline Report to Administration
5. Recess Detention- Grade appropriate

The objective is to empower the student to change his/her behavior utilizing positive proactive strategies.

LEVEL 1 BEHAVIORS

Student Misconduct (minor)
Profanity Projected in Public: verbal/physical
Non-compliance with Adult Direction(s)
Theft or Possession of Property without Permission or Knowledge of Owner
Tampering with School Equipment or Another Person's Possessions
Dress Code Violation
Eating/Drinking Outside Assigned Areas
Unsafe Conduct
Forgery
Gambling/Participating in Games of Chance/Betting Pools, etc., and
Possession of Water Pistol/Toy Weapon

LEVEL TWO

Level Two behaviors are frequent or serious enough to disrupt the learning climate of the school, endanger the well-being of others, or damage the health and safety of others. Their consequences are serious enough to require corrective action by the principal or another building administrator.

Level Two – Management Intervention

When students are referred to administration for Level Two behaviors, the following guidelines will be followed:

1. The staff member will complete a written discipline report form for Level two issues.
2. The administrator and the referring staff member will communicate with each other concerning the issue.
3. The administrator may interview the student(s) involved.
4. A variety of interventions are options at this level. These may include, but are not limited to:
 - a. Parent/Staff/Administrative conference(s)
 - b. Loss of privileges
 - c. Recess detention- Grade appropriate
 - d. Suspension – In or Out-of-School
 - e. Referral to counseling
 - f. Police notification

LEVEL 2 BEHAVIORS

Classroom Disruption (major)
Profanity Projected in Public: verbal/physical
Insubordination/Confrontation Behavior Directed Toward a Staff Member
Insubordination/During Emergency Situation
Obstructing Administration of Law or Government
Willful Destruction of School or Personal Property
Tampering with School Equipment or Another Person's Possessions
Possession or Use of Fireworks/Incendiary Materials/Chemical Devices
Unsafe Conduct
Reckless Endangerment
Gang Activity
Lewdness/Sexually Explicit Action/Indecent Exposure
Violation of Suspension Policy
Forgery
Gambling/Participation in Games or Chance/Betting Pools, etc.
Harassment
Sexual Harassment
Racial or Ethnic Slurs/Gender Related Bias or Inflammatory Statement
Assault (verbal threats)
Assault on Student
Incitement/Instigation
Fighting

Verbal Assault of Staff Member
Possession of Dangerous Object
Possession of Water Pistol/Toy Weapon
Possession of Imitation Weapon/Look Alike Firearm
Possession of Tobacco Products on School Property, Buses, and/or Activities
Cutting Class
In Unauthorized Area without Permission or Supervision
Loitering Between Classes or Before/After School
Willful Failure to Report to the Office when Directed to Do So
Truancy
Leaving School Building or Grounds without Permission
Leaving Classroom without Permission

Bus Misconduct

Disciplinary action:

1. Warning, driver report form, parent contact
2. Bus suspension 1-3 days
3. Bus suspension 1-10 days
4. Bus suspension 5-10 days; principal's hearing

LEVEL THREE

Level Three misconduct is so serious that it requires administrative action and results in removing the student, at least temporarily, from the classroom. The involvement of law enforcement authorities and action by the school Board is frequently required.

Level Three – Management Intervention:

In Level Three offenses the Building Administration in concert with the Superintendent, will make the determination as to the appropriate disciplinary actions based on the severity of the infraction and the circumstances involved.

(*) Parents are automatically contacted by telephone and by mail for any Level Three offense.

LEVEL 3 BEHAVIORS

Profanity Directed Toward Staff: verbal/physical
Bomb Threat/Unauthorized Generation of False Alarm/Terrorist Threats
Reckless Endangerment
Arson
Harassment
Sexual Harassment
Racial or Ethnic Slurs/Gender Related Bias or Inflammatory Statements
Assault on Student
Fighting

Physical Attack on Staff

Verbal Assault of Staff Member

Use /Possession of a Weapon

Use, abuse, or acting under the influence of intoxicants, narcotics or a controlled dangerous substance on school property or during a school activity.

Possession of a paraphernalia associated with controlled dangerous substances on school property or during a school activity

Possession of intoxicants, narcotics, or controlled dangerous substances, in a quantity determined by police to be below the threshold for sale or distribution

Cheating, plagiarism or participating in cheating situations

Possession or use of paging device in school

Multiple or severe offenders

Other actions by a student that is deemed inappropriate

STUDENT RIGHTS

The general approach to discipline shall be a positive one. This shall include attempting to identify the social, emotional, and academic problems that underlie a student's poor attitude or misconduct and strive to meet his/her social, emotional and academic needs.

In counseling a student for conduct or attitude and in taking disciplinary action, teachers and administration will attempt to show that it is the behavior that is unacceptable, not the student.

- Equal opportunity and equal treatment are provided every student without discrimination.
- All students will be treated in a fair and reasonable manner.
- All students' legal due process rights will be respected.

DRESS CODE

The following dress code has been developed in accordance with Policy No. 5511.

A. General Rules

1. Pupils are expected to be clean and well-groomed in their appearance.
2. Pupils are expected to avoid dress and grooming that is likely to create a material and substantial disruption to the school environment.
3. Dress or grooming that jeopardizes the health or safety of the pupil or of other pupils or is injurious to school property will not be tolerated.

B. Pupil Dress Code Regulations

1. Pupil attire shall be neat and clean. Torn, cut and ripped clothing is not permitted.
2. Apparel shall not be so tight-fitting, sheer, transparent, brief, low-cut or revealing above or below the waist to be indecent, distracting or disruptive to the school environment.
3. In all grades, dresses, skirts and acceptable shorts shall not be more than 4 inches above the knee.
4. Sleeveless tops or blouses are permitted provided that the width of the material passing over the shoulders (strap) is a minimum of two inches in width. Thin spaghetti straps tops are not permitted. Sweat-shirts, warm-ups, and T-shirts are permitted if they are not torn or not cut or tied to expose the midriff.
5. Footwear is required. Plastic beach thongs and excessively high heels or platform shoes are not permitted because they pose a safety hazard to the wearer when walking quickly. Slippers of any type are not permitted. All sandals must have a heel strap attached and worn appropriately, at all times.
6. Dress shall not present inappropriate pictures, slogans, emblems or any type of symbols that may be provocative or inciting. This includes liquor, tobacco or other substances that may be detrimental to health.
7. "Quasi-attire", such as armbands, buttons, pins or other methods of symbolic expression are permitted as long as it cannot potentially be expected to actually cause disruption, disorder or present a clear danger and is not associated with a gang or secret society.
8. Pupils attending any school functions (field trips, dances, activities during school hours) will not be permitted to participate unless they are attired in accordance with this dress code; however, certain physical education activities and field trips may require modification of these regulations. Decisions will be made by the principal considering the circumstances and requirements of the activity.
9. Hairstyles shall be clean and well-groomed.
10. Hats and coats may not be worn in the building except in extenuating circumstances at the discretion of the principal. "Hats" shall not include head wear of religious significance.
11. Hoodies (head covering) are not permitted.

C. Physical Education

Proper dress for physical education classes should be designed to allow for maximum participation in activities consistent with the approved curriculum and course of study. Appropriate dress for grades 7-12 will be T-shirts, athletic shorts, or sweatsuits (as appropriate) in green, navy or grey. Sneakers and athletic socks are also required.

It should be noted that, with the exception of sneakers, clothing used for participation in physical education activities may not be those worn to school for any other purpose.

D. Enforcement

1. Pupils not conforming to the dress code shall be disciplined by the principal in accordance with Board policies.
2. Teaching staff members will report perceived violations of the dress code to the Building Principal, who will interpret and apply the code.
3. Pupils who publicly represent the school or a school organization at an activity away from the school district are required to dress in full accordance with the reasonable expectations of the staff member in charge of the activity. Pupils unwilling to comply with this requirement will disqualify themselves from participation.
4. Pupils will not be permitted to attend a school-related function, such as a field trip, after-school activity unless they are attired and groomed in accordance with this dress code.
5. The principal may waive application of the dress code on a day especially scheduled for pupils' free expression in dress and grooming.
6. A pupil whose dress or grooming has been found by the principal to violate this regulation may appeal the principal's determination to the Superintendent/designee, whose decision will be final.

BUS REGULATIONS

The school district is responsible for students from the time children are at the bus stop in the morning until they are dropped off in the afternoon. Therefore, all provisions of the Code of Conduct will be enforced accordingly.

1. The rules for student behavior apply at the bus stop and on the bus, as well as in the classroom.
2. Observe good rules of safety when walking to and from the bus stop.
3. Be at your bus stop five (5) minutes early and behave yourself while waiting for the bus to arrive.
4. Respect private property at the bus stop location.
5. Do not stand in the road while waiting for the bus.
6. Stay in place until the bus stops and board in single file. Running or pushing is prohibited.
7. Obey the bus driver. The driver is in charge of you and must be respected at all times.
8. Bus drivers are authorized to assign students to a specific seat.
9. Seat belts must be worn when available.
10. Do not distract the bus driver while the bus is moving.
 - a. Sit in your assigned seat.
 - b. Do not stand or change seats.
 - c. Avoid shouting, whistling or unacceptable language.
 - d. Unnecessary conversation with the bus driver is prohibited.
 - e. No “rough-housing,” pushing, slapping, fighting, throwing things, etc.
11. Do not open or close windows without the driver’s permission.
12. Keep all parts of the body inside the bus.
13. Do not place your books, coat, boots, etc., in the aisle.
14. Do not leave waste paper or trash on the bus, or throw anything out of the windows.
15. Do not eat on the bus.
16. Remain seated until the bus stops.
17. Leave the bus in an orderly and quiet manner. Be sure to look both ways before crossing the street.
18. All bus students must ride the bus to and from school.

Students who violate the rules for safe transportation, as described above, may be subject to suspension of bus-riding privileges in accordance with the Code of Conduct contained in this document. Students and parents should be aware that most buses are equipped with video camera equipment.

BUS PROCEDURES

1. Students will be transported only from the child's home.
2. Parents of pre-school through 3rd grade children are required to be at the bus stop at least five (5) minutes before their child is dropped off. This will alleviate the burden of having to bring children back and forth to parents' or guardians' homes when there is no one at the bus stop.
3. If a child misses a bus, it will be the responsibility of the parents or guardians to arrange transportation to the school. If a child is sick during the day, and the illness requires the child to leave school, it will be the responsibility of the parent/guardian to pick up the child.
4. The Winslow Township School District will try to accommodate parents by creating bus stops as close as possible to child's home. This task can be extremely difficult and we ask for parents' cooperation and understanding when we establish bus stops. Children may have to walk one or three blocks especially when riding after-school activity buses.
5. If it becomes necessary during the school day to request a change in your child's transportation/after school care arrangements, this change must be presented to the school office in writing. For example, if your child takes a bus home and you will be picking him/her up, or if your child must take their regularly assigned bus home and will not be attending the after-school program, these changes must be in writing. Last minute changes by telephone will not be permitted.

Remember, that if you pick your child up at any time during or after the school day, it is necessary to show proper identification to the school office.

STUDENT DISMISSAL PROCEDURES

According to Board of Education Policy No. 3280, no pupil may leave school before the end of the school day without permission from the building principal. Pupils leaving before regular dismissal, must be met in the school office and be signed out by parent/guardian or a person authorized to act in behalf of a parent/guardian. Parents must provide the following information, in writing, to the school office:

- The means by which a pupil is to be transported to and from school (e.g., school bus, family vehicle, or walk)
 - Bus only stops at place of residence
 - The name, address and telephone number of any individual who is authorized to pick up the child from school or accompany a child from school to their after-school destination.
- Any request for changes to the dismissal conditions, outlined above, must be communicated, in writing, and in advance, to the building principal.

Parents are requested not to ask that children be excused early except when an emergency makes early dismissal unavoidable. Such requests should be submitted in writing, giving the reason for the request, and presented to the principal at the beginning of the school day.

AFFIRMATIVE ACTION/SEXUAL HARASSMENT

The Board of Education maintains an instructional and working environment that is free from discrimination and harassment of any kind. All administrators, supervisors, staff, students and vendors are advised that discrimination and harassment is prohibited. Sexual harassment and discrimination of staff or children interferes with the learning process and will not be tolerated in the Winslow Township Schools. Any child or staff member who has knowledge of or feels that he/she is being sexually harassed or discriminated against is encouraged to report the matter to the building principal, teacher or the district Affirmative Action Officer. A copy of Board policy on this issue is on file in each principal's office and in the Board of Education Office.

Sexual Harassment is one of the most complex and difficult issues that schools face. Comments, jokes, gestures, notes and even graffiti may be acts of verbal sexual harassment, if these acts have a sexual content. Schools must be able to distinguish the difference between conduct that is sexually harassing, and that which is "teasing." The Office of Civil Rights (OCR), the government agency charged with the oversight of the Title IX, the law that governs the schools, has made distinctions that should assist schools in determining whether or not a particular behavior is sexual harassment. OCR states that there must be a pattern for such a behavior before it rises to the level of sexual harassment and that the behavior/conduct must be persistent, severe, or pervasive.

The Winslow Township Board of Education wants all administrators, teachers, staff members, students and parent/guardians to be well informed about their rights and responsibilities regarding harassment and discriminatory actions. The Board has appointed an Affirmative Action Officer who has the responsibility to monitor the district's compliance with policies and procedures that prohibit discrimination and harassment.

**District Affirmative Action Officer
Mr. Dion Davis
(856) 767-2860 EXT. 7521**

PARENT ASSURANCE OF THE BEHAVIORAL CODE

This certificate assures the Winslow Township Elementary School Administration that I have read, understood, and discussed with my child the school's expectations for student behavior while in school, at the bus stop, on the bus and at school functions as outlined in the Student/Parent Handbook. It is understood that student behavior should support student learning and maintain a peaceful and congenial atmosphere in the school.

I also understand that misbehavior, disruption to the school day or harm to others will result in consequences. The consequences will be in line with the misdeed to encourage more responsible conduct and behavior by the student in the future.

Parent/Guardian's Signature _____

Date _____

Home Phone: _____

Cell Phone: _____

Student's Name _____

Student's Signature _____ Date _____

Homeroom No. _____

NOTE: A DUPLICATE OF THIS FORM WILL BE DISTRIBUTED DURING HOMEROOM – PLEASE SIGN AND RETURN.

**WINSLOW TOWNSHIP
SCHOOL DISTRICT**

WINSLOW TOWNSHIP HIGH SCHOOL



2022-2023

**STUDENT
HANDBOOK**

Preparing Our Students for Tomorrow... Today!

New Jersey Anti-Bullying Bill of Rights Act Winslow Township School District Policy #5512

The Winslow Township Board of Education prohibits acts of harassment, intimidation and bullying of a pupil. A safe and civil environment in school is necessary for pupils to learn and achieve high academic standards. Harassment, intimidation, or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a pupil's ability to learn and a school's ability to educate its pupils in a safe and disciplined environment. The New Jersey Anti-Bullying Bill of Rights Act (effective September 1, 2011) and the Winslow Township School District Policy #5512, is intended to strengthen the standards and procedures for preventing, reporting, investigating and responding to incidents of harassment, intimidation and bullying.

The Anti-Bullying law and district policy will be strictly enforced. All staff, students and parents are encouraged to familiarize themselves with the law/policy and support the efforts of the school district for implementation.

Winslow Township High School Student Handbook

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**Winslow Township School District
Board of Education Members**

Ms. Cheryl Pitts, President

Ms. Julie Peterson, Vice–President

Mr. Larry Blake

Ms. Lorraine Dredden

Ms. Rita Martin

Ms. Cynthia Moore

Ms. Rebecca Nieves

Mr. John Shaw

Ms. Kelly Thomas

District Administration

Dr. H. Major Poteat, Superintendent

Dr. Dorothy Carcamo, Assistant Superintendent

Ms. Tyra McCoy-Boyle, Business Administrator

Mr. Dion Davis, Director of Human Resources

Ms. Sheresa Clement, Director of Curriculum & Instruction

Mr. John Innocenzo, Director of Research, Evaluation & Planning

Mrs. Cheryl Schwartz, District Language Arts Supervisor

Dr. Robert Riccardi, Director of Student Support Services

Ms. Tammy Wall, Director of Transportation

Winslow Township High School Administration
10 Cooper Folly Road, Atco, New Jersey 08004
856-767-1850

Mr. Kurtis Marella-Principal

Mr. William Shropshire – 12th Grade Assistant Principal

Mr. Richard Dawkins – 11th Grade Assistant Principal

Ms. Lynette Brown- 9th Grade Assistant Principal

Dr. Stacy Diggs- 10th Grade Assistant Principal

Mr. Mark Whittaker - Athletic Director

Anti - Bully Specialists

Ms. Carrie Norlin

Ext # 8108

Ms. Simone Smith

Ext # 8103

Affirmative Action Officer

Ms. Lynn DiMartino - Cowdin

Ext # 8151

District Affirmative Action Statement

The Winslow Township School District does not discriminate on the basis of race, color, national origin, sex, disability, or age in its educational programs and activities, in accordance with the requirements of Title VI of The Civil Rights Act of 1964 (Title VI); Title IX of Education Amendments of 1973 (Title IX); Section 504 of the Rehabilitation Act (Section 504); the Americans with Disabilities Act of 1990 (the ADA); or the Age Discrimination Act of 1975 (the Age Discrimination Act), which prohibit discrimination on the basis of race, color, national origin, sex, disability and age, respectively.

If you have questions regarding the district's responsibilities under these regulations , if you wish to make a complaint, or if you require services related to a disability pursuant to Section 504 and the ADA, please contact the following individual(s) designated to coordinate the district's efforts to comply with Title IX, which prohibits discrimination based on sex, Section 504 and the ADA, which prohibit discrimination based on disability, and the Age Discrimination Act, which prohibits discrimination based on age:

**Affirmative Action Officer
Mr. Dion Davis**

**District 504 Officer
Dr. Dorothy Carcamo**

Winslow Township Board of Education
40 Cooper Folly Road, Atco, NJ 08004

856-767-2850

For further information, contact the US Department of Education at
1-800-421-3481, or
OCR New York@ed.gov.

or

United States Department of Education
Office for Civil Rights
75 Park Place, 14th Floor
New York, New York 10007
212-637-6466

Principal's Message....

The goal of Winslow Township High School is to prepare all students to excel in this rapidly, ever-changing world. We at Winslow Township High School are committed to this goal and work tirelessly to provide a superior educational experience. This goal is accomplished through the utilization of cutting-edge technology, expansive curriculum, specialized programs, cooperative learning and differentiated instruction.

Our entire staff is sensitive to the needs of students as individuals. We take pride in designing interesting, challenging and engaging experiences that allow our students time for self-discovery, while continuing their exploration of the world at large. High standards and expectations will guide students toward the expected outcome of academic success and the ability to thrive in the 21st century.

We will continue to focus efforts on providing a safe and empowering environment for learning. We will emphasize the importance of character development and constructive decision-making.

We believe in a strong and ongoing partnership with parents and guardians for our students' academic successes as well as social and emotional development. We believe achievement is directly related to parental involvement and in creating a cohesive support system.

Winslow Township High School continues to strive for excellence. The common goal of administration and staff is to provide students with superior educational opportunities that will enable our students to excel in college, post-secondary school, careers and ultimately, life.

Proud to be an Eagle,

Kurt Marella

WINSLOW TOWNSHIP HIGH SCHOOL Bell Schedules

REGULAR DAY BELL SCHEDULE Bus Arrival 7:00am Breakfast	EARLY DISMISSAL BELL SCHEDULE Bus Arrival 7:00am	TWO HOUR DELAY BELL SCHEDULE Bus Arrival 9:00am	HOMEROOM DAY BELL SCHEDULE Bus Arrival 7:00am Breakfast
7:00am.....7:15am			7:00am.....7:15am
1 7:19am 8:05am	1 7:19am 7:47am	1 9:15am 9:46am	1 7:19am 7:59am
2 8:09am 8:52am	2 7:51am 8:17am	2 9:50am 10:18am	HR 8:03am 8:21am
3 8:56am 9:39am	3 8:21am 8:47am	3 10:22am 10:50am	2 8:25am 9:06am
4 9:43am 10:26am	4 8:51am 9:17am	4 10:54am 11:22am	3 9:10am 9:51am
5 10:30am 11:13am	5 9:21am 9:50am	5 11:26am 11:54am	4 9:55am 10:36am
6 11:17am 12:00am	6 9:51am 10:17am	6 11:58am 12:26am	5 10:40am 11:21am
7 12:04pm 12:47pm	7 10:21am 10:47am	7 12:30pm 2:58pm	6 11:25am 12:06pm
8 12:51pm 1:38pm	8 10:51am 11:19am	8 1:02pm 1:33pm	7 12:10pm 12:51pm
			8 12:55pm 1:38pm
Bus Departure	Bus Departure	Bus Departure	Bus Departure
1:48pm	11:29am	1:43pm	1:48pm

It is important to note that under normal circumstances, our school day begins with 1st period. Therefore, all students must report to 1st period before 7:19 a.m. *Students who arrive to school after 7:19 a.m. must report directly to the Main Office to sign into school before proceeding to class.*

Emergency School Closing/Delays

School closings, delayed openings and early dismissals due to poor weather conditions will be announced over Philadelphia radio, TV stations, and posted on the District's and school website. In the event that school opening is delayed, the building will open two hours after the normal starting time as indicated in the chart above. The bus pickup will be two hours later than the regular bus schedule.

*If it is necessary to close school for any emergencies, days will be made up at the discretion of the BOE. The school calendar will reflect 180 days for students and 185 days for staff.

STUDENT RIGHTS AND RESPONSIBILITIES

Students have a fundamental right to a free public education. They have a corresponding responsibility to join with other members of the school community in respecting the rights and responsibilities of others in the community, and in establishing a climate of respect and learning within the school.

FLAG SALUTE AND PLEDGE OF ALLEGIANCE

New Jersey law requires students to show respect for the flag of the United States of America. If they are conscientiously opposed to the pledge or salute, they may abstain from these ceremonies, but they are required by law to show “Full respect to the flag while the pledge is being given...by standing at attention...removing the headdress”
N.J.S.A. 18A:36-3.

IDENTIFICATION CARD

All Winslow Township High School students are required to carry a student identification card (I.D.) at all times. These cards are used for, but not limited to, identification, bus passes, hall passes, athletic events, library and cafeteria. If a student’s ID card is lost or destroyed, he or she may purchase a replacement card for \$3 in the office.

ATTENDANCE

The Board of Education requires that pupils attend school regularly and in accordance with the laws of the state. The educational program offered by this district is predicated on the presence of the pupil and required continuity of instruction and class participation. Pupils absent from school for any reason are responsible for the completion of all course assignments missed resulting from their absence.

Students in grades 9-12 shall suffer loss of credit for absences from school for more than 16 days for a full year course, 8 days for a semester course, and 4 days for a quarter course. Additionally, any student with five (5) or more unexcused absences from any given class in a marking period will receive a loss of credit. A warning notice will be given to any pupil, and to the parent or guardian of any minor pupil, who has been absent more than 4 days in a semester, excluding any absence attributable to disciplinary suspension.

For attendance purposes, a student is either present, absent, excused for religious observance, or is receiving home instruction on days that school is officially open. An excused absence is for religious observance only and does not include illness, quarantine, suspensions, employment other than school approved work assignments, performance of baby-sitting duties, extended family vacations, homelessness, or other prolonged absences. A student, who has a verified absent for one of the reasons listed above, is absent, but with reason.

A “verified absence” is a pupil’s absence from school for full day, or a portion of a day and is not considered to be truant. However, a verified absence is still considered to be an absence from school and counts towards the allowable total of 16 days. Absences for the following reasons may be verified by timely written notice/ documentation from the parent or guardian, physician, or adult pupil: pupil illness, death or critical illness in the immediate family, quarantine, job or college interviews, examination for a driver’s license, medical or dental appointments that cannot be scheduled at a time other than during the school day. Physician’s statements not submitted at the time of the pupil’s return to school will not be accepted as verification of absence. In cases of absence due to

extended illness, as documented by a physician's statement, sufficient opportunity shall be afforded the student to make up work missed. In general, following return from an absence, pupils will be allowed one (1) school day to make up missed work for each one day of absence. **The pupil is responsible for requesting missed assignments and any assistance required.**

- The parent/legal guardian/adult student is requested to notify the school of an absence by phone at (856) 767-1850 ext. 8582 by 7:15 a.m. on the morning of the pupil's absence.
- Students must be present at least four hours to be marked present for the day.
- Eligibility for athletic competitions and co-curricular activities may be denied in the instance of an absence. Eligibility for athletic competitions and co-curricular activities will be denied in the instance of a suspension.
- Students who know in advance that they will arrive late or seek early dismissal should notify the Main Office with a written explanation from a parent or guardian. Please include phone number where parent can be reached. Office staff will need to verify early dismissal.
- Students returning from an absence must present to the Attendance Office a note from a parent or guardian verifying the date (s) and reason for the absence.

Any student who is repeatedly absent from school without verification shall be deemed truant. A student will also be considered truant if he/she leaves school, at any time, without permission when school is in session, leaves class, at any time due to illness and does not report to the nurse as directed, or is present in school, but absent from class (including lunch) without approval. Such truancy is a "class cut". These non-verified absences from school, or from classes within the school day, constitute truancy's and shall be subject to the disciplinary rules of the Board in accordance with the laws of the state. Repeated trancies may result in the suspension or expulsion of any pupil over sixteen years of age.

An obvious consequence of absenteeism is the inability of the student to keep up with the class work and assignments, resulting in possible course failure. Excessive absences may result in a grade of Incomplete. A grade of Incomplete will only be considered when work is missed due to verified acceptable absences. Students are expected to make up all work necessary to resolve incomplete grades within 10 school days after the close of the Marking Period. Unresolved **incompletes** will automatically turn into a grade of 50 for the first three marking periods.

GENERAL ATTENDANCE GUIDELINES

Absences not verified by phone or in writing will be considered trancies until the parent/legal guardian/adult student explains that absence in writing.

- Doctor's notes are required when a pupil is absent for 5 or more consecutive days due to illness. Students returning from absences due to communicable disease must present to the school nurse written evidence of being free from communicable disease, provided by a physician or medical practitioner.
- Doctor's notes not submitted within five (5) days of the pupil's return will not be accepted as proof of absence due to illness.

- Pupils absent for any reason are expected to make up the work missed within one day for every day absent. It is the student's responsibility to request missed assignments and any assistance required.
- Students in grades 9-12 will be denied course credit if they are absent more than 16 days in a full year course, more than 8 days in a semester course, or more than 4 days in a quarter course.
- Students who transfer to Winslow Township High School during the school year will have their previous school's attendance record included in the allowable total.
- The awarding of high school credits shall be contingent upon satisfactory attendance.
- In instances of excessive absences, warning letters will be given to students, parents or guardians. Conferences, home visits, and possible legal actions (appearance in Municipal Court) may be taken to stress the importance of regular and timely attendance
- Attendance appeal hearings must be scheduled at the conclusion of each Marking Period in order to rectify discrepancies in attendance records. The administration's ability to appropriately make a disposition may be hampered if hearings are not scheduled promptly.

LATE TO SCHOOL

Students arriving to school late must enter the building through the Main Lobby entrance at the front of the building. Students arriving after 7:19 a.m. will be considered late and will be issued discipline in accordance with the code of conduct. Any student arriving after 7:25 a.m. must be signed into school by their parent or guardian. Discipline in accordance with the code of conduct will be issued. If a parent / guardian does not sign the student into school, the student will be considered late and truant for the time missed, and will receive an In-school suspension and loss of credit for the day. Every fourth (4) lateness accrued will result in one (1) absence. Students receiving 16 or more absences will not receive credit for the school year.

DISMISSAL PROCEDURES

At the close of the school day all students are to report directly to their assigned bus or after school activity. Administration and teachers will facilitate student dismissal from their designated bus duty assignments. The assigned duty locations are along the front and back driveways and walkways. Parents/guardians/student drivers are not permitted to enter bus dismissal areas between 1:15 p.m. through 1:45 p.m.

Any student wishing to use an alternate form of transportation, other than school busing must complete and return a written consent form. Consent forms will be mailed to parents/guardians prior to the start of the school year along with a yearly calendar outlining dismissal times and dates. Consent forms must be completed by parent/guardian and returned the first day of school or prior to being allowed to leave school grounds using an alternate form of transportation.

Any student/parent/guardian electing to utilize an alternate form of transportation and completes a consent form agrees to hold the Winslow Township School District harmless and not liable for any incident that may occur once a student leaves school grounds. It is also understood to parents/guardians that through this publication and written parental notification, that all school rules and regulations apply at bus stops, and while walking to and from the bus stops.

*Bus riders may NOT change buses or ride another bus other than the one assigned to them. Students leaving school grounds may not return to ride on buses.

CONDUCT ON THE BUS

Students must:

- Have their ID card
- Recognize that the bus driver is the authority on the bus.
- Obey the bus driver and be courteous to him/her and fellow students.
- Beware that behavior on the bus is monitored by video tape recording.

Students must NOT:

- Obstruct driver's view or create a safety hazard.
- Have or use drugs, tobacco or alcohol on the bus.
- Use profanity /inappropriate language, or litter the bus.
- Block the aisle, extend arms, legs, or head out of bus.
- Fight, scuffle, hit other students, or engage in unnecessarily loud talking.
- Throw objects about the bus or from the windows.
- Cause loss of seat space
- Have any objects in their possession which could harm others.
- Engage in any other inappropriate activity or behavior.
- Tamper with the emergency door.

WITHDRAWAL FROM SCHOOL

Should a parent/guardian have cause to withdraw their child from Winslow Township High School, the following guidelines should be observed:

1. Report to the Main Office to sign the following forms: Notification of Student Withdrawal, Request for Student Records, and Withdrawal Checklist.
2. Before the child's final day at WTHS, he/she is to obtain a withdrawal checklist from the office. The student must present the checklist to each of his/her current teachers, coaches, the Library and the Assistant Principal for a grade and/or obligation update.
3. On the student's final day at WTHS, he/she is to submit the completed Withdrawal Checklist to the Main Office. If all signatures are not obtained, NO records will be released.

ACADEMIC PROGRAMS

The programs that individuals pursue in high school should reflect their aspirations, aptitudes and achievements. Because individuals differ, programs, too, must differ. Since post-high school requirements for employment, college, or vocational-technical training are constantly changing, students must frequently reevaluate themselves in terms of their immediate and long-range goals.

The courses at Winslow Township High School provide students the opportunity to meet their educational needs in accordance with their individuality and desired career path. Beyond the state or local requirements, students are encouraged to select courses that best match their potential and aspirations. Members of the school guidance and counseling staff are available to discuss a student's program as often as necessary. Students must make an appointment in order to be seen.

A complete listing of the academic programs, course levels and grouping, requirements for graduation, and the procedures for academic progress reporting are contained in the Winslow Township High School "Program of Studies" booklet. Please refer to the booklet for additional details.

EARLY GRADUATION

To be considered for early graduation, students must complete the following:
Fulfill all requirements for graduation, develop and submit an acceptable post-high school plan, provide written parent approval, and submit a written request to the principal at the beginning of the sophomore year.

Early graduation requests are subject to a review by the school counselor and principal. Final approval rests with the Superintendent of Schools.

GRADUATION

Students are expected to attend school daily and be present in every scheduled class until excused as per Board of Education Policy # 5200. A student is required to carry a minimum of 30 credits unless excused by the Superintendent or his/her designee. To be considered a sophomore a student must have successfully completed 30 credits, during the freshmen year, to be considered a junior a student must have completed 60 credits at the end of the sophomore year, and to be considered a senior, the student must have a completed a minimum of 85 credits by the end of the junior year.

In order to participate in the graduation activities, all graduation requirements must be met prior to graduation. Students must earn 120 credits to meet the graduation requirements.

HIGH SCHOOL GRADUATION REQUIREMENTS

A graduating student must have earned a minimum of one hundred twenty credits in courses designed to meet all of the New Jersey Student Learning Standards (NJSLS) including, but not limited to, the following credits:

1. Twenty credits in English language arts aligned to grade nine through twelve standards;
2. Fifteen credits in mathematics, including Algebra I or the content equivalent; geometry or the content equivalent; and a third year of mathematics that build on the concepts and skills of algebra and geometry and that prepares students for college and 21st century careers;
3. Fifteen credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;
4. Fifteen credits in science, including at least five credits in laboratory biology/life science or the content equivalent; one additional laboratory/inquiry-based science course, and one additional laboratory/inquiry-based science course;
5. Three and three-quarters credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7 and 8;
6. Five credits in visual and performing arts;
7. Five credits in world languages or student demonstration of proficiency as set forth in N.J.A.C. 6A:8-5.1(a)2ii(2);
8. Two and one-half credits in financial, economic, business, and entrepreneurial literacy;
9. Technological literacy, consistent with the NJSLS, integrated throughout the curriculum;
10. Five credits in 21st century life and careers, or career-technical education;
11. Electives as determined by the high school program sufficient to total a minimum of one hundred twenty credits.

STUDENT SCHEDULES

Winslow Township High School provides a comprehensive master schedule based on student requests. Students are expected to honor their commitments to their course selections. Individual schedules are formulated to best meet the academic needs of students. For that reason, schedule changes will only be considered for academic reasons. (Refer to the Program of Studies booklet for clarification.) Students who need a schedule change must complete a course request change form and submit it to their counselor, who will follow-up with the student and discuss options.

GRADING SYSTEM

Although grades should not be regarded as ends in themselves, they do reflect how well students are progressing in their studies from Marking Period to Marking Period. Parents and students are urged to study the report card carefully, noting all explanatory material. Additionally, in order to receive credit for a course, students must satisfy both academic and attendance requirements. If parents have any questions concerning the progress of a student or any questions concerning the student's overall adjustment to the school, they should call the Guidance Office.

The letter and numeric equivalents for student grades are:

- A - 100 - 92
- B - 91 - 83
- C - 82 - 74
- D - 73 - 65
- F - 64 or below

The student's final grade will be computed as follows:

The total of four marking period (MP) grades plus the average of midterm and final divided by 5. Example: MP1-80, MP2- 60, MP3- 74, MP4-90 = (304); Midterm -80, Final-70 = (75); Average of MP 304 plus average of mid and final (75) = 379 divided by 5 = 75.8

$$\text{*Midterm} = \frac{\text{Unit Test 1} + \text{Unit Test 2}}{2}$$

GRADE POINT AVERAGE (GPA and WGPA)

The Winslow Township High School offers students many opportunities to demonstrate their knowledge and skills, as well as their diverse talents. Students have different goals and ambitions beyond high school and the educational program is designed to encourage the fullest development of each person's ability and potential. This philosophy has been followed in establishing a method of determining each student's grade point average (GPA) and rank in class. This information is available to post-secondary schools, colleges and universities, employers, and to the parents and students themselves. Two different GPA's are used at Winslow Township High School: an unweighted grade point average (GPA) and a weighted grade point average (WGPA).

For purposes of calculating the WGPA, courses are grouped by level. Each level has a different numerical value for the final grade earned by the student in a specific course. The four levels are:

- Level I: Modified/Remedial Courses/General/Introductory Courses
- Level II: College Preparation/Career Preparation Courses
- Level III: Honors Courses

- Level IV: Advanced Placement Courses

The grade point equivalent for each full course is calculated by multiplying the credit earned in a particular course by the numerical weight assigned to that course. The WGPA will be determined by adding the grade point equivalents of the final course grades and dividing this total by the total number of credits attempted. The grade “WP” (Withdrawn/Passing) or “WF” (Withdrawn/Failing) will receive no grade point equivalent. However, a grade of WP or WF will increase by one (1) the total number of courses taken by the student.

Grades and Related Weighted Values:

Grade	(General) <u>Level I</u>	(College Prep.) <u>Level II</u>	(Honors) <u>Level III</u>	(Advanced Placement) <u>Level IV</u>
92-100	4.0	4.5	5.0	6.0
83-91	3.0	3.5	4.0	5.0
74-82	2.0	2.5	3.0	4.0
65-73	1.0	1.5	2.0	3.0
64 or below	0	0	0	0
Pass/Fail	No impact on GPA			

CLASS RANK and VALEDICTORIAN / SALUTATORIAN SELECTION

A numerical listing of the grade point averages of all students in a particular graduating class will reflect the student’s rank in that class. A weighted grade point average (WGPA) will be calculated for all students at the beginning of the sophomore year. Upon completion of this process, a class rank will be generated.

Selection for Valedictorian and Salutatorian will be made at the end of the third marking period based upon the WGPA. There will not be a recalculation for missed work, make up work, projects or test grades that were not included in the third marking period calculation for weighted grade point average.

Students who are to be considered for Valedictorian and Salutatorian must have been enrolled in Winslow Township High School prior to the end of the student’s junior year. In addition, any student who transfers into Winslow without numerical grades, either from another district or from a Winslow sanctioned program, will receive converted grades. Students who have successfully completed 82.5 credits as of September will be ranked with his/her graduating class.

ADVANCED PLACEMENT (AP)

Students enrolling in an advanced placement course must earn a grade of 85 or better in a previous honors course, in the appropriate course sequence, or secure a teacher recommendation in the same subject area. Students may not enroll in an Advanced

Placement Course after the first ten (10) school days. Students wishing to enroll in an advanced placement course coming from a college prep level course must have achieved a minimum grade average of 92 in that subject. Entry into an AP course in the English department requires enrollment in a prerequisite honors level course. Students enrolled in an AP course are expected to take the AP examination corresponding to the course in which they are enrolled.

ASSESSMENTS

Various tests are administered during the course of the school year. Students are encouraged to perform to the best of their ability in order that accurate assessment of their progress can be determined.

Students have many assessment options to demonstrate their acquisition of high school skills and readiness for secondary education.

Students should check with their counselor for testing dates and locations.

- ADVANCED PLACEMENT TESTING
- PSAT/NMSQT
- ACT
- SAT
- NEW JERSEY STUDENT LEARNING ASSESSMENT (NJSLA)

ABSENCE

OBTAINING SCHOOL WORK WHEN A STUDENT IS SICK*

If a student is absent for three consecutive days, but the student is able to do school work at home, parents should contact the Guidance Office to arrange for pick-up of assignments. At least 24 hours' notice should be provided to enable the office to contact the student's teachers and to receive assignments. We also suggest using a "buddy" system. It is helpful to obtain the phone number of a classmate to ascertain homework and details of class activities in the event absences are less than three days.

OBTAINING SCHOOL WORK WHEN A STUDENT IS SUSPENDED OUT OF SCHOOL*

If a student is suspended out of school (OSS) for four (4) or more days, parents should contact the Assistant Principal's Office to arrange for pick-up of assignments. At least 24 hours' notice should be provided to enable the office to contact the student's teachers and to receive assignments.

**With the exception of alternate arrangements made by administration, students are allotted an equal number of days as the verified absences/suspensions days to make up missed assignments.*

HOMEBOUND INSTRUCTION

In the event of an extended **medical** absence (more than two weeks) homebound instruction can be requested, with no cost to the family. Parents/guardians are asked to comply with the following guidelines should their child require this service:

1. Contact the child's school counselor to apprise him/her of the child's status.
2. Submit a note to the Principal's Secretary stating that the child is in need of Home Bound Instruction.
3. Complete the home-bound instruction and medical release forms.
4. The parent/guardian and the child's physician must complete the required information. The form may be picked up and returned to the Main Office.

CHANGE OF TELEPHONE NUMBER OR ADDRESS

When a student's home telephone or emergency telephone number is changed, the parent should immediately notify the Main Office to ensure that the school records are accurate. In the case of a change of address, a parent or legal guardian must register the new address providing proof of residency at the attendance office in the High School. The attendance office is located in front of the auditorium.

MEDICATION

All medications whether prescription or over the counter shall be brought to the nurse's office by the parent or guardian. Student, regardless of age may not carry medicine to school. All medications must be registered with the school nurse before the opening of school that day. In addition, medication must be taken in the medical office and given only by the nurse. Written instructions are to be provided to the school from the private physician, detailing the type of illness involved, the name of the drug, time of administration, and the side effects for all prescription and non-prescription (over-the-counter) medications. No medication whether prescription or non-prescription (including aspirin or acetaminophen) will be administered without a doctor's AND parent's note. Students that do not adhere to medication policy will be subject to disciplinary actions. Prescription drugs must be in the original container and appropriately labeled by the pharmacy or physician. Over-the-counter drugs must be brought in the original bottle from the manufacturer.

Students with life threatening medical illnesses such as asthma, allergic reactions that require the use of epinephrine and diabetes will be permitted to self-administer medications. Self-administration for such life-threatening illness will only be permitted with written certification from a physician as well as the parent or guardian.

HEALTH AND MEDICAL SERVICES

A Certified Registered Nurse is on duty throughout the school day. Students must visit the nurse's office when they are ill after obtaining a pass from the classroom teacher. Students must never stay in the lavatory or leave school early because of illness; they must always report to the nurse's office.

Students too ill to remain in school are sent home. Students who drive a car to school may not drive the car or have another student drive for them, if the nurse determines that the student is too ill to drive. A parent must make arrangements to take the student home or to get medical attention.

First aid is given in emergencies by the school nurse. If the situation requires more than first aid, the nurse will make every effort to contact the parent and arrangements will be made to transport the student to the nearest emergency facility.

By state law, all participants in athletics are examined by the school physician at announced times before they may practice or participate in interscholastic sports.

New Jersey law provides that all students new to WTHS shall be tested for tuberculosis.

MEDICAL EXCUSE - PHYSICAL EDUCATION

All gym excuses, whether notes from parents or physicians, must be presented to the school nurse before the start of first period. The nurse will assign the student to a study hall when necessary.

Students with life threatening conditions must submit the appropriate medical paperwork and clearance to participate in physical education, sports and other school activities.

ACCIDENTS/ INJURIES

Each accident and/or injury occurring in the school building, on school grounds, at practice sessions or at any school sponsored event must be reported immediately to the person in charge and to the Nurse's Office.

WORKING PAPERS

"Employment Certificates" (working papers) are required for employment of any minor up to 18 years of age in any occupation except for work in agriculture, theatrical and newspaper distribution trades, for which special permits are required up to 16 years of age. Working papers for all other general employment can be obtained in the Main Office.

Before returning forms to the Winslow Township High School Main Office, students must complete sections A-C; bring a proof of the student's age (see section D on form); and bring proof of a physical exam from their family physician, prior sports physical. All students seeking work must have a Social Security Card / Number.

PHONE CALLS

No student will be called to the office for telephone calls during school hours. Messages will be delivered to students only in the case of an emergency. Arrangements for rides, appointments, and personal business should be arranged before leaving for school.

TEXTBOOKS

Textbooks are on loan to all students for all subjects. If a book is damaged by a student, a fine will be charged in proportion to the extent of the damage and the replacement cost of the book. If a book is lost, the student will be charged current full replacement value. No marks are to be made in the books. All books are expected to be covered at all times. Book fines must be paid immediately or your student will be removed from all extracurricular events held at the school.

BOOK BAGS AND LOCKERS

Book bags may be used to carry belongings; clear or see-through bags are preferred. Lockers are assigned to students at the beginning of the school year for their individual use and storage of books and clothing. **Valuables, including a sizable amount of money, should never be left in hall or gym lockers.** Students are reminded that all lockers are school property and, as such, may be searched at any time by appropriate school personnel. ***Consequently, students should have no expectation of privacy with respect to school lockers. Anything found in the locker will be the responsibility of the student to whom the locker is assigned.***

The following are guidelines for use of lockers:

1. WTHS is not responsible for the loss of any contents of the locker and cannot be held liable for reimbursement.
2. Any problems with the operation of the assigned locker should be immediately reported to the Main Office so that the problem can be corrected.
3. Locker combinations should not be given to friends; lockers are assigned to individual students. **STUDENTS ARE NOT PERMITTED TO SHARE LOCKERS.**
4. Students will be held responsible for any damage to their assigned locker.
5. All materials are to be removed from the locker by the student prior to the closing of school in June; materials left in the locker will be discarded when the custodians clean the lockers
6. Students are not permitted to loiter in the hallways or in front of lockers.
7. Use of lockers will not be accepted as an excuse for lateness to class.

LOCKER SEARCHES

Under the Constitution, all citizens are protected from unreasonable searches and seizures. However, this does not mean that students are legally protected from search and seizure of any materials in their lockers, which are school property. The Winslow Township Board of Education believes that, in order to foster an environment conducive to education, it has the responsibility to safeguard the welfare of all students by

maintaining discipline, order, and safety at all times in all school locations. It also recognizes that each student locker remains the property of the school district and remains under the joint control of both the school district and the student.

The school retains duplicate combinations and master keys in order to facilitate entry into student lockers. Student lockers are subject to search and inspection at any time during the school year. Anything found in the locker will be the responsibility of the student to whom the locker is assigned.

COMPUTERS AND TECHNOLOGY

The schools of Winslow Township provide Internet access for all students, faculty and staff. The use of an Internet account as well as other communications technologies is a privilege, not a right, and inappropriate use will result in disciplinary action by school officials and/or the cancellation of those privileges.

A student's activities while using the communications technologies in this school system must be in support of education and research, and consistent with the educational objectives of the district. The use of proxy servers to access blocked or non-educational websites is prohibited. In addition, a student accessing the Internet or using other communications technologies at a school site is responsible for all activities that take place through their use. When using another organization's networks, computing resources or other technologies, students must comply with the rules appropriate for that technology. The altering, deleting, and/or destruction of hardware or software will be viewed as destruction of school property and disciplined as such.

Students and parents will be asked to read the guidelines for using District communications technologies and sign them, indicating acceptance of the rules and their intention to abide by them. Students understand they may not use the Internet for placing or receiving unlawful messages; for non-school-related activities; for purchasing or other commercial purposes unless part of a classroom activity; for political lobbying unless part of a classroom activity; for altering any computer file that does not belong to the user; sending or receiving copyrighted materials without permission; using another person's password or access account; sending or retrieving pornographic material, inappropriate text files or files dangerous to the integrity of the network, just to name a few of the most important.

STUDENT ACTIVITIES

The Board of Education recognizes that the primary responsibility of the school district is to educate students to their maximum potential. Although academic programs are the first priority, student co-curricular activities are an important part of the total learning experience. Co-curricular activities are defined as follows: all interscholastic sports programs and all non-athletic co-curricular organizations and activities.

CLUBS/ORGANIZATIONS/ACTIVITIES

A wide variety of clubs and other student organizations are available to Winslow Township High School students to supplement the curriculum and to satisfy the diverse interests of students. Students are asked to become involved at the beginning of the school year. All activities are open to all students. It should be noted, however, that participation in special extracurricular activities such as field trips, class trips, junior-senior prom, and commencement is contingent upon, but not limited to, adequate, timely daily attendance, acceptable conduct, and no outstanding fines. Any member of a club or activity suspended will be subject to a re-admittance hearing.

STUDENT COUNCIL

Student Council is the high school student government organization. The Council provides students with opportunities to display their leadership skills. In planning and implementing various Student Council activities, students learn organizational skills and responsibilities that have value throughout life. Officers are elected each year from the general student body memberships in grades 9 - 12. Officers are elected in the spring to serve for the following year. Representatives are elected each September and serve for the entire school year. Any member of the student body in good academic standing may run for Student Council office or Representative.

NATIONAL HONOR SOCIETY

A cumulative weighted grade point average of 3.6 is necessary for a student to be academically eligible for membership in the National Honor Society. A student must also demonstrate that he/she qualifies in terms of leadership, service, and character. Membership in the National Honor Society is limited to students in the 11th and 12th grades. Membership in the National Honor Society requires that a student who is invited to membership provides factual evidence that the candidate possesses leadership qualities, has performed acts of service and possesses excellent character according to the standards set by the National Honor Society and Winslow Township High School Code of Conduct. Students must participate in at least one school and/or community related activity each year in grades 9-12.

RENAISSANCE

Renaissance is a program designed to recognize, reward, and motivate students who excel in three specific areas of achievement, *academics, attendance, and behavior* by extending to them privileges associated with the attainment of these levels of excellence. In addition, students are expected to participate in school or community activities. Students are recognized for participation in the Renaissance Program each Marking Period. Our goal is to make each student believe they can succeed in school and, therefore, in life. The purpose of the program is to recognize and reward those students who achieve specific standards of excellence with tangible incentives and rewards. Renaissance is a partnership between the students, teachers, parents, administration, business community, and the community at large. Renaissance is a commitment to make Winslow Township High School a center of academic excellence.

Requirements for Renaissance

Attendance - No more than two unverified absences from school during the marking period. No more than two unverified lateness to school during the marking period.

Behavior - No administrative disciplinary issues during the marking period.

Service - Students are to demonstrate participation in at least one school activity, club, community organization or a place of employment.

Academic Standards:

Gold Card - average of 92 or above

Silver Card - average between 80 - 91

Green Card - average between 65 - 79

- Students must be passing all subjects (no grades below 65).
- All Incomplete grades must be cleared up within one week from the last day of the marking period.
- Any abuse of membership rights, responsibilities and privileges may be grounds for loss of the Renaissance card and its privileges

ATHLETIC AND CO-CURRICULAR ELIGIBILITY

To be eligible for participation in the interscholastic program of Winslow Township High School, as well as co-curricular activities a student must be enrolled and meet all of the other eligibility requirements of the N.J.S.I.A.A.. An athlete becomes ineligible for high school athletics if he/she attains the age of 19 prior to September 1st. Similarly, a student shall become ineligible for 9th grade (freshman) athletics and activities if he/she reaches age 16 prior to September 1st; said student may participate above the 9th grade athletic level. No student shall be eligible for high school athletics or activities after the expiration of eight consecutive semesters following his/her entrance in the 9th grade.

To be eligible during the first semester of the 10th grade or higher, a student must have passed 30 credits or more during the preceding academic year; to be eligible for the second semester of the 9th grade or higher, 15 credits or more must have been passed at the close of the preceding semester. Newly placed ninth grade students are automatically eligible during the first semester. Any student athlete who is suspended twice during a given season shall forfeit the right to participate for the remainder of that season.

SENIOR CLASS TRIP

Members of the senior class annually plan a class trip. Each student pays his/her own way and agrees to follow all school rules and special trip regulations. Payment is non-refundable. However, if there is a student willing to purchase your reserved spot, the administration will try to arrange the exchange of funds. An administrator, faculty chaperones and the class advisor will accompany the group trip. The Administration reserves the right to deny participation on the senior trip for any individual(s) who is

deemed incapable of conducting himself/herself in an appropriate manner or who may jeopardize the safety of others.

COMMENCEMENT

Participation in commencement is a privilege, not a right. It is a serious, formal occasion, and seniors who participate in the ceremony must have fulfilled all academic and attendance requirements for graduation, as well as, having demonstrated consistent acceptable conduct throughout the school year. All participants will be required to meet standards of attire and decorum on the day of the event and must attend all practices.

FINANCIAL OBLIGATIONS/FINES

All financial obligations (e.g. fines, book fines, lunch charge account fines) must be met before participating in any school activity (sports, school dances, Prom, graduation, parking privileges, pep rallies, and class trips, inclusive of senior trips).

SCHOOL RECORDS

Parents and/or legal guardians are entitled to inspect the official permanent school records relating to students. This means that they have a right to inspect the actual record and not merely have items selected from the record by school officials. School authorities may determine the time and manner of presentation of this information. New Jersey Administrative Code Title 6 provides for access to records by the following persons:

1. Parent(s) or legal guardian(s) of a pupil under the age of 18, and the pupil who has written permission of such parent(s) or guardian(s).
2. The adult pupil and the pupil's parent(s) or guardian(s) who have the written permission of such pupil shall have access to records. Exception: parents or guardians shall have access to records without consent of the pupil as long as the pupil is financially dependent on the parent(s) or guardian(s) and enrolled in the public school system.

Students who are 18 and wish to have school information (report cards, etc.) sent only to them, must complete a form available in the Assistant Principal's office. At this time, the administration office and the pupil's parents will be informed of the request in order to comply with item #2 above.

PUPIL RECORDS AND DISPENSATION

Upon graduation or permanent departure of a pupil from the school system, Administrative Code 6:3-6 requires a copy of the entire record of the pupil be provided to the parents/guardians or adult pupils upon request.

Information other than birth date, sex, address, telephone number, grades, attendance record, classes attended, grade level completed, year completed, name of parents, and citizenship status may be destroyed if reasonable attempts to secure parental or adult

pupil permission have been unsuccessful. Requests should be made in writing to the high school counseling office prior to graduation.

ADULT STUDENT RULES

Students 18 years of age or older shall be deemed to be adults but they must comply with the rules established in pursuance of law for the government of the school, pursue the prescribed course of study, and submit to the authority of teachers and others so designated.

With the exception of home bound instruction vouchers, adult students may sign their own permission slips, notes and other school forms, hold their own conferences, withdraw from school and request permission to leave school early. Adult students must submit a written note explaining any reason for early dismissal. All school regulations, including attendance, apply to all students including those 18 years of age or older. Parents will be notified of attendance, discipline and academic progress of such students.

ELECTRONIC DEVICES

All electronic devices including headphones, iPod, gaming systems are not to be used seen or heard during the school day. Cell-Phones must be turned off and should not be in use or visible during school hours. This includes all phones in the direct connect, ringer and/or vibrate modes. The camera feature of cell phones must also be turned off, and is not permitted to be used during the school day. Cell phones and all other electronic devices that are visible and/or heard will be confiscated by the teacher or administrator. Students found in possession of electronic devices must surrender the article immediately and will face disciplinary action as described in the Student Code of Conduct. **The 1st violation will result in the device(s) being taken for 30 days; A 2nd violation will result in the device taken for 60 days; and a 3rd violation will result in the device being taken and not returned until the end of the school year. The device(s) will only be returned at the end of the confiscation period, to the parent after a conference has been held with the administrator. Refusal to turn over an electronic device will result in an automatic 4 day Out of School Suspension and other possible administrative actions.**

Winslow Township High School is not responsible for lost or stolen electronic devices, even those confiscated, nor contents placed in lockers or cars.

Audio and video recordings of school activities before, during, and after school are PROHIBITED without written authorization by school administration. All violators will be subject to disciplinary action.

DRESS CODE

The following dress code has been developed in accordance with Policy No. 5511.

A. General Rules

1. Pupils are expected to be clean and well-groomed in their appearance.
2. Pupils are expected to avoid dress and grooming that is likely to create a material and substantial disruption to the school environment.
3. Dress or grooming that jeopardizes the health or safety of the pupil or of other pupils or is injurious to school property will not be tolerated.

B. Pupil Dress Code Regulations

1. Pupil attire shall be neat and clean. Torn, cut and ripped clothing is not permitted.
2. Apparel shall not be so tight-fitting, sheer, transparent, brief, low-cut or revealing above or below the waist to be indecent, distracting or disruptive to the school environment.
3. In all grades, dresses, skirts and acceptable shorts shall not be more than 4 inches above the knee.
4. Sleeveless tops or blouses are permitted provided that the width of the material passing over the shoulders (strap) is a minimum of two inches in width. Thin spaghetti straps tops are not permitted. Sweat-shirts, warm-ups, and T-shirts are permitted if they are not torn or not cut or tied to expose the midriff.
5. Footwear is required. Plastic beach thongs and excessively high heels or platform shoes are not permitted because they pose a safety hazard to the wearer when walking quickly. Slippers of any type are not permitted. All sandals must have a heel strap attached and worn appropriately, at all times.
6. Dress shall not present inappropriate pictures, slogans, emblems or any type of symbols that may be provocative or inciting. This includes liquor, tobacco or other substances that may be detrimental to health.

7. "Quasi-attire", such as armbands, buttons, pins or other methods of symbolic expression are permitted as long as it cannot potentially be expected to actually cause disruption, disorder or present a clear danger and is not associated with a gang or secret society.
8. Pupils attending any school functions (field trips, dances, activities during school hours) will not be permitted to participate unless they are attired in accordance with this dress code; however, certain physical education activities and field trips may require modification of these regulations. Decisions will be made by the principal considering the circumstances and requirements of the activity.
9. Hairstyles shall be clean and well-groomed.
10. Hats and coats may not be worn in the building except in extenuating circumstances at the discretion of the principal. "Hats" shall not include head wear of religious significance.
11. Hoodies (head covering) are not permitted.

C. Physical Education

Proper dress for physical education classes should be designed to allow for maximum participation in activities consistent with the approved curriculum and course of study. Appropriate dress for grades 7-12 will be T-shirts, athletic shorts, or sweatsuits (as appropriate) in green, navy or grey. Sneakers and athletic socks are also required.

It should be noted that, with the exception of sneakers, clothing used for participation in physical education activities may not be those worn to school for any other purpose.

D. Enforcement

1. Pupils not conforming to the dress code shall be disciplined by the principal in accordance with Board policies.
2. Teaching staff members will report perceived violations of the dress code to the Building Principal, who will interpret and apply the code.
3. Pupils who publicly represent the school or a school organization at an activity away from the school district are required to dress in full accordance with the reasonable expectations of the staff member in charge of the activity. Pupils unwilling to comply with this requirement will disqualify themselves from participation.
4. Pupils will not be permitted to attend a school-related function, such

as a field trip, after-school activity unless they are attired and groomed in accordance with this dress code.

5. The principal may waive application of the dress code on a day especially scheduled for pupils' free expression in dress and grooming.
6. A pupil whose dress or grooming has been found by the principal to violate this regulation may appeal the principal's determination to the Superintendent/designee, whose decision will be final.

SCHOOL BUS REGULATIONS

Riding the School Bus is a Privilege. Should any student be reported to the school administration for any infraction of the above regulations, the administration will be responsible for the disciplinary action. This may include loss of the privilege of bus transportation. Parents will be responsible for the transportation of any pupils who have lost school bus transportation privileges.³ Meet with the school Principal to discuss the uniform policy and the nature of the parent(s) or guardian's objection to the policy.

The purpose of this meeting includes:

1. Ensuring that the parent(s) guardian understand the reasons for and the goals of the uniform policy;
2. Verifying the accuracy of the information on the application;
3. Preventing fraud or misrepresentation.

ZERO TOLERANCE

The Winslow Township Board of Education has a Zero Tolerance for any acts of Violence, Drugs, Alcohol, Weapons, Bullying, Harassment, Intimidation, False Alarms, and Bomb threats in the school and on the buses. Students who engage in a fight; an assault upon another student or school employee; who engage in bullying, harassment, and/or intimidation of another student; or who call in a false alarm or bomb threat will be dealt with severely. Violators will be reported to the Winslow Township Police Department for arrest and the filing of appropriate charges in the criminal code. They will be suspended from school, according to the student discipline code, and any other appropriate sanctions will be levied against them.

The possession, use, distribution, or sale of drugs, alcohol, weapons, and/or firearms on school district property or within 1,000 feet of a Drug-Free School Zone is illegal, and shall be cause for automatic suspension of the student(s).

The involvement of a student with drugs/weapons off school property shall be the concern of the administration since this involvement may represent a problem to the student involved, to the rest of the student body, and to the school.

HARASSMENT, INTIMIDATION AND BULLYING

Sexual harassment is viewed as unwelcome, unwanted offensive behavior either physical or verbal, which causes a hostile or intimidating environment. Sexual harassment in school or at school sponsored activities is not acceptable behavior for an individual or group. Behavior that emphasizes the sexual identity, physical attributes or sexuality of another individual in a manner that prevents or impairs the individual's full enjoyment of educational opportunities is not acceptable.

Racial or religious torment may be characterized as any inappropriate action, comment, behavior and/or demonstration expressed against a particular race or religious group or individual. Any display of racial or religious bias which offends an individual or causes a disruption in the educational process will not be tolerated.

Hazing, teasing, bullying or abusive behavior of any kind directed at any student will not be permitted. Students who take advantage of or act unkindly to others will be dealt with by the administration.

Any behavior which creates an offensive, intimidating or hostile environment because of an individual's gender, sexual orientation, race, religion, age, social status, emotional being and/or personal belief is subject to disciplinary actions. Any student or staff member who feels they have been or are being harassed or hazed should immediately contact a counselor, an administrator, teacher or the Anti- Bullying Specialist.

SUBSTANCE ABUSE

Alcohol and drug use is viewed as a serious problem which may cause serious consequences to students. For that reason, students may voluntarily seek confidential assistance with an alcohol or drug problem by contacting the Crisis Counselor, a school counselor, administrator or staff member.

The abuse, use, consumption, possession, sale, distribution or transfer of alcohol, any controlled dangerous substance or drug paraphernalia is strictly prohibited in any of the following circumstances:

1. on school property, either before, after or during the school day;
2. at any school-related activity;
3. at any bus stop;
4. While in route to and from school or any school-related activity.

All staff members are bound by state law to report to the school administration and medical staff any students who appear to be in violation of this policy. When there is reasonable cause to suspect a student has used, consumed or abused alcohol or controlled dangerous substances, the principal or designee will notify the parents and Superintendent of Schools. A medical examination / assessment will be immediately arranged, with or without parental permission.

ADMINISTRATIVE SECURITY PROCEDURES

Safety and security drills are held twice monthly throughout the school year. These include fire drill, lock-out, lockdown, evacuation and shelter in place. Students must follow the directions given by the teacher(s) and the administration to ensure their safety.

STUDENTS' USE OF BUILDINGS / GROUNDS

General Facilities

1. Students are not permitted to leave school property (or exit the building) at any time during the school day without approval from the office. All parking lots are off limits during the school day. Students are also prohibited from loitering after school hours.
2. Students are not to be in the corridors during class time without a pass and ID card.
- 3. Consumption of food and drink at any time must be confined to the cafeteria during a student's designated eating time.**
4. Card playing, use of dice and/or any form of gambling are not permitted.
5. The use of buildings and grounds for co-curricular activities requires school and/or district approval.

Senior Early Dismissal

During half days seniors on early dismissal must remain the entire school day. In order to receive credit, a student must be in school a minimum of 4 hour per day. Students on early release must report to the cafeteria. Seniors who are scheduled for early release are to exit the building at the end of their scheduled day. They are not to "hang-out" anywhere on school property. It is mandatory that all students sign out at the Main Office and exit through the Main Office lobby entrance /exit. Students in violation of these rules will be subject to disciplinary action as contained within the Student Code of Conduct.

CAFETERIA AND LUNCH PRIVILEGES

Students have the responsibility of maintaining the cleanliness of this common area. This includes placing all trash in trash containers and returning any school cafeteria materials to their proper locations. A clean and comfortable area must be left for the next group.

TAKING FOOD FROM THE CAFETERIA WITHOUT PERMISSION IS PROHIBITED.

Failure to follow directions from any staff member on duty and adherence to cafeteria rules will be considered an act of disrespect and misconduct. Appropriate disciplinary actions will apply, and the student may be excluded from eating lunch in the cafeteria.

Cafeteria Rules:

1. Arrive on time to the cafeteria. ID cards are required.
2. Students may sit no more than eight (8) to a table – one student per chair.
3. Students may sit at any table as long as it does not cause a disruption to others. The supervising teachers and administration reserve the right to assign all seating.
4. Familiarize yourself with the fire exits and procedure in case of an emergency.
5. No cutting in line or saving places Please wait your turn.

6. No coats, books, bags, etc. in the food line for any reason.
7. No eating or drinking food while inline. Students must pay before they eat.
8. Normal rules of etiquette, proper and acceptable behavior apply at all times.
- 9. Food or drinks may not be taken from the cafeteria without permission.**
10. Please be certain your table is clean before you leave. Each student is responsible for cleaning up his/her own area and maintaining the cleanliness of the cafeteria, this means throwing trash in receptacles, pushing in chairs, and leaving the area in proper condition. The Staff and Administration reserve the right to direct students to assist with this process.
11. If your table was dirty when you arrived, report it to one of the supervising teachers.
12. Administration and teaching staff reserve the right to hold students in the cafeteria until all of the cafeteria guidelines are met, to maintain the cleanliness and guidelines.

ASSEMBLY PROGRAMS

Regular assembly programs are arranged for the student body. All students are required to conduct themselves in a proper manner in an assembly and must sit with the period teacher in assigned areas. Courtesy to guests and visitors that are invited to our school and respect for individuals is a basic requirement of all students. Misbehavior of any kind will not be tolerated and will result in disciplinary action

STUDENT USE OF MOTOR VEHICLES

Driving and Parking privileges are extended to SENIORS only. Permission to drive/park on school property will be granted subject to the following regulations:

1. The student must be a licensed driver in the State of New Jersey. The student's vehicle must also be registered in the State of New Jersey. Any exceptions to this regulation must be reported to the assistant Principal's office.
2. The vehicle must be registered in the office of the assistant principal. Parent's signature is required on the registration form. A registration sticker is to be affixed to the inside rear window on the driver's side.
3. Vehicles may not be utilized in any way during the school day. In the event of an emergency, the student must report to the assistant Principal's office for assistance.
4. Cars must be locked at all times.
- 5. Students must park in the assigned student parking area only. Failure to comply will result in loss of parking privileges and/or vehicle being towed from the school premises.**
6. Students must follow established marked traffic routes and practice safe driving habits on the school premises or face loss of privileges and/or police action.
7. Students who continually fail to arrive on time will have parking privileges revoked.
- 8. Students are not permitted to park in the Senior Citizens' Center or County Library lot. Doing so, could result in possible ticketing and/or towing by municipal authorities.**
9. Any student who visits a vehicle or the parking lot MUST first obtain permission from the assistant Principal's office.

10. Any student suspected of any form of misconduct in the parking lot may have their vehicle or the vehicle in question immediately searched and/or may have their parking privileges revoked.

SKATEBOARDS - ROLLERBLADES

Skateboards and rollerblades are not permitted on school grounds at any time. Students in possession of these items will have them confiscated.

CONDUCT AT ATHLETIC EVENTS AND CO-CURRICULAR ACTIVITIES

Sportsmanship and good citizenship are our country's and our school's proudest traditions. Courtesy, fairness and accepting winning and losing gracefully are the marks of both sportsmanship and good citizenship. Whether on our home field or a guest at an away game, please practice these at all times. All Winslow Township High School students (and spectators) are expected to treat officials, opponents and other visitors with respect and courtesy. At no time will booing, razzing, or profane language be tolerated at any school event. Violations of any amenities by anyone will result in their immediate removal from that event. It may also result in the loss of the privilege to attend future events. For Winslow Township High School students, it will be at the discretion of the administration to take further disciplinary action.

STUDENT CODE OF CONDUCT

Although the student code of conduct contains a listing of infractions, it is clearly not intended to be all-inclusive, since no list can be. The Winslow Township School Administration and/or the Board of Education have the power to administer discipline for any offense which is in violation of law or school district policy or procedures, or in violation of what is deemed acceptable standards of student conduct for students.

School is a place where students not only learn about the rights and responsibilities of citizenship, but also gain valuable experience in appropriately exercising them. It is important to maintain a balance between rights and responsibilities in order to ensure a school environment conducive to learning.

Each student is guaranteed the right: to be heard; to have fair and consistent rules; and to due process procedures. The student rights are accompanied by student responsibilities: to attend school and classes regularly; to respect school property; to refrain from conduct that disrupts or threatens to disrupt the learning of other students. The administration, through the Superintendent or his designee, and/or the Board of Education, reserve the right to follow different courses of action other than those listed. These courses of action may include a review and/or hearing by the Board of Education.

THREE SUSPENSION RULE

A student who is suspended three (3) times during the school year will be excluded from participating in Commencement/Graduation Exercises, Prom, Athletics, and all co-curricular activities including school dances and class trips.

The administration of Winslow Township High School recognizes the seriousness of the forfeiture of the aforementioned activities, and acknowledges that all violations of the Code of Conduct are not equal.

Thus, a student's first two (2) In-school suspensions (ISS) will equal one (1) Out-of-school suspension. All subsequent In-school suspensions (ISS) will carry the weight of (1) Out-of-school suspension.

Note: A parent/guardian has a right to appeal an administrative action through the office of the Principal within ten (10) days of receiving notification of the third suspension.

DISCIPLINARY ABBREVIATIONS AND CONSEQUENCES

Disciplinary Actions:

AD=Administrative Detention (1:40pm– 2:25pm)

LD=Late Detention (1:40pm- 3:30pm)

HI- Home Instruction

ISS=In School Suspension, conference w/Student and Parent

LP=Loss of Parking Privilege

OSS=Out of School Suspension, conference w/Student and Parent

SB=Bus Privilege Suspension conference w/Student and Parent;

TD=Teacher Detention (1:40pm– 2:25pm)

Students can not participate in any school activities during days they are serving late detentions. Each missed late detention results in a one day of OSS.

Disciplinary Infractions and Codes

Number of days off for OSS suspension will be determined by the severity and frequency of the occurrences. Students may receive up to 10 days of OSS.

SECTION 1: ACTIONS AGAINST THE RIGHTS OF THE COMMUNITY

110: Student Misconduct / Classroom Disruption-Actions generally disrupting the learning activities taking place. Parent communication required.

1. AD

2. ISS

3. OSS

120: Profanity Projected in Public: Verbal/Physical-Obscene and vulgar language, graphics, or gestures expressed in public.

1. ISS

2. OSS

155: Bomb Threat/Unauthorized Generation of False Alarm/Terroristic Threats.

1. 10 OSS
Police Notification

160: Failure to possess & Produce I.D. Badge or Identify Oneself Appropriately

1. 1 AD
2. ISS
3. 3 OSS + 3 LD

162: Dress Code Violation- Inappropriate dress in school or at school sponsored activity.

1. Warning
2. OSS

163: Public Display of Affection.

1. 1 AD
2. 1 ISS
3. OSS

164: Inappropriate/Unsafe Conduct in the Cafeteria

1. 1 AD
 2. 1 ISS
 3. 1 OSS
- Other administrative actions may be imposed.

170: Unsafe Conduct: Pushing, Tripping, Running, Roughhousing, Slap-boxing-
Endangering self &/or others by Inappropriate Actions.

1. AD
 2. ISS
 3. OSS
- Other administrative actions may be imposed.

171: Reckless Endangerment-Placing Student or staff in serious likelihood of harm.

1. 10 OSS

172: Gang Activity-Group of Two (2) or more persons joined together for destructive
&/or violent purposes. Police notification required.

1. 4 OSS
2. 10 OSS and other administrative actions as appropriate

Destruction of property will result in restitution.

180: Lewdness/Sexually Explicit Action/Indecent Exposure/ Involvement in Sexual
Acts-Including deliberate actions intended to embarrass or offend others.

1. 10 OSS + 10 LD
Police notification required. Other administrative actions may be imposed.

181: Violation of Suspension Policy: Students on suspension- Out of School/ In School may not be on school property, or attend any school activities, during assigned suspension period. Violation will result in additional suspensions.

1. 3 OSS + 3 LD
2. 5 OSS + 5 LD
3. 10 OSS + 10 LD

182: Arson-Willful intent to destroy or endanger by use of fire or explosive.

1. 10 OSS + 10 LD -Police notification and other administrative actions as appropriate to include possible expulsion

183: Forgery-Creating replica absence notes, early dismissal notes, vacation notes, hall passes, false signatures, et. al., and presenting same as authentic

1. 3 ISS
2. 3 OSS
3. 5 OSS

184: Gambling/Participating in games of chance/pools with or without exchange of money.

1. 1 AD
 2. 1 ISS
 3. OSS
- Any and all related gambling items will be confiscated.

SECTION 2: ACTIONS AGAINST THE RIGHTS OF THE PERSON

200: Harassment/Intimidation/Bullying (HIB)- “Harassment, intimidation, or bullying” means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents against a student (See District Policy 5512).

1. Administrative discipline actions and interventions as appropriate to include possible police notification.

205: Sexual Harassment: Any unwanted &/or uninvited behavior, words, gestures, threats, or physical contact on a gender or a sexual basis that results in the physical harm or causes a person to feel uncomfortable or threatened. (NOTE: Physical contact will automatically be referred to the police).

2. Administrative discipline actions and interventions as appropriate, to include police notification

210. Hazing-Forcing other person(s) to do ridiculous humiliating, or painful actions.

1. Administrative discipline actions and interventions as appropriate to include possible police notification. Disciplinary actions determined based upon severity.

211: Sexual Incidence-An act of sexual contact with the victim under any circumstances.

1. 10 OSS + 10 LD
2. Other administrative discipline actions and interventions as appropriate to include police notification

215: Racial Slurs/Ethnic Slurs/Gender Related Bias &/or Inflammatory Statements- Verbal, written, &/or graphic actions that are intended to insult or demean a person based on race, religion, gender or ethnicity. Police may be notified.

1. 5 OSS + 5 LD and other administrative discipline actions and interventions as appropriate to include possible police notification.

220: VERBAL Assault-Any statement or comment implying Physical Harm &/or Danger to a person or property.

1. Administrative discipline actions and interventions as appropriate to include possible police notification. Disciplinary actions determined based upon severity.

221: Physical Assault on Student- An unwanted, uninvited, &/or unprovoked hostile physical actions by another pupil.

1. 1. 10 OSS + 10 LD
2. Other administrative discipline

222: Incitement-Acting to promote/ encourage any confrontation or other prohibited act.

1. 1. 3 OSS + 3 LD
2. 5 OSS + 5 LD
3. 10 OSS + 10 LD

230: Fighting: Mutually engaged physical altercation.

1. 10 OSS + 10 LD
2. Other administrative action

231: Obstructing staff members breaking up a fight. (Police Notification as appropriate).

1. 1. 5 OSS + LD
2. 10 OSS + LD

232: Physical Attack on Staff by a pupil.

1. 10 OSS + 10 LD, Police Notification and Arrest, charges filed and other administrative actions and interventions as appropriate.

233: Verbal Assault of Staff Member-Obscene &/or vulgar language, gestures, graphics, &/or threats toward ANY SCHOOL EMPLOYEE.

1. 4 OSS + 4 LD
2. 10 OSS + 10 LD

310: Possession, distribution or sale of Intoxicants, Narcotics, or Controlled Dangerous Substances.

1. 10 OSS + 10 LD Immediate Physician Assessment, Police Notification, and any other Administrative disciplinary actions and interventions as appropriate.

313: Use, Abuse, &/or Under the Influence of ANABOLIC STEROIDS on School Property or During a School Activity.

1. 10 OSS + 10 LD Required Medical Examination, Including Urinalysis &/or Blood Test to verify use and extent of use, SAC treatment plan and clearance by Physician Assessment or SAC.

314: Possession of and or use of Tobacco Products and electronic cigarettes on School Property, Buses, &/or Activities. Products will be confiscated.

1. 1. 4 OSS + 4 LD
2. 10 OSS + 10 LD

SECTION 4: ACTIONS RELATING TO SCHOOL ATTENDANCE, CLASS ATTENDANCE & PUNCTUALITY

Number of days off for OSS suspension will be determined by the severity and frequency of the occurrences. Students may receive up to 10 days of OSS.

400: Unexcused Lateness to Class, Lunch, or Study Hall.

1. AD
2. ISS
3. OSS-Parent Conference Required

401: Unexcused Lateness to School. (Every 4th lateness = 1 day absent.) Unexcused lateness will result in the loss of driving privileges and will eliminate students from being able to participate in afterschool activities that include prom and graduation. Five (5) unexcused tardies may result in up to 5 days OSS.

1. AD
2. ISS and loss of driving privileges
3. OSS, Parent notification

402: Cutting Class-Not attending scheduled course period without permission (class, lunch, study hall).

1. ISS, Loss of Credit for the day
2. OSS

403: In Unauthorized Area Without Permission &/Or Supervision.

1. 3 OSS + 3 LD
2. 5 OSS + 5 LD
3. 10 OSS + 10 LD

404: Loitering Between Classes &/or Before/After School.

1. ISS
2. OSS

405: Leaving Classroom Without Permission.

1. 1 ISS
2. 3 OSS + 3 LD

413: Willful Failure to Report to The Office When Required.

1. 1-3 LD
2. 1 ISS
3. 4 OSS + 4 LD

414: Truancy-The Unauthorized Non-attendance of the Student's Scheduled School Program.

1. 3 ISS
2. 5 OSS + 5 LD
3. Other administrative actions as appropriate

415: Leaving School Building &/or Grounds without Permission. Parent notification/ Conference required.

1. 3 OSS + 3 LD
2. 4 OSS + 4 LD
3. 10 OSS + 10 LD

416: Failure to Sign in to the Attendance Office When Late to School.

1. 1 ISS
2. 3 ISS
3. OSS

417: Cutting Teacher or Administrative Detention. Parent conference required.

1. ISS
2. OSS

418: Cutting Late Detention

1. 1 OSS

SECTION 5: TRANSPORTATION

510: Bus Misconduct.

1. 1-3 ISS
2. 5 Days Bus Suspension
3. 10 Days Bus Suspension
4. Removal

511: Unauthorized Parking on School Grounds/ Area /Space(s).

1. 1 ISS, 1 Week loss of driving privileges
2. 3 OSS, Car Towed, 2 Week loss of driving privileges
3. Car Towed, Permanent LP
TOWING at OWNER'S EXPENSE

513: Unsafe Operation of Vehicle on School Grounds-Endangering self &/or others by inappropriate actions, i.e. racing, driving on fields, disregard of traffic patterns, signs, signals and the disregard for welfare of school population.

1. LP-30 Days

Damages will result in restitution.

2. LP for Remainder of Year

SECTION 6: MISCELLANEOUS

610: Cheating and/or Plagiarism- including participation

1. Loss of Credit & Parent Contact by Teacher.

Actions may result in removal and/or elimination of eligibility from clubs, activities and programs.

611: Use of Electronic Device during the Instructional Day (e.g. Radio, Walkman, Cell Phone, Laser Pen, Walkie-Talkie, IPODs, Paging Devices, cameras, videoing devices, etc.)

4 OSS or Confiscation of Cell Phone;

1. 30 Days

2. 60 Days

3. Remainder of the School Year

615: Multiple Offenses or Severe Offenders- the administration and/or the Board will consider both the magnitude and the totality of offenses in determining an appropriate disciplinary response.

700: Other: An action by a student which is not specifically referred to in this policy. Disciplinary action(s) taken may be determined by the severity and magnitude of a single event or the number of repeat referrals

PARENT ASSURANCE OF THE BEHAVIORAL CODE

This certificate assures the Winslow Township High School Administration that I have read, understood, and discussed with my child the school's expectations for student behavior while in school, at the bus stop, on the bus and at school functions as outlined in the Student/Parent Handbook. It is understood that student behavior should support student learning and maintain a peaceful and congenial atmosphere in the school.

I also understand that misbehavior, disruption to the school day or harm to others will result in consequences as outlined. The consequences will be in line with the misdeed to encourage more responsible conduct and behavior by the student in the future.

Parent/Guardian's Signature

Date

___/___/___

Student Signature

Date

___/___/___

Student's Name (Please Print)

Grade

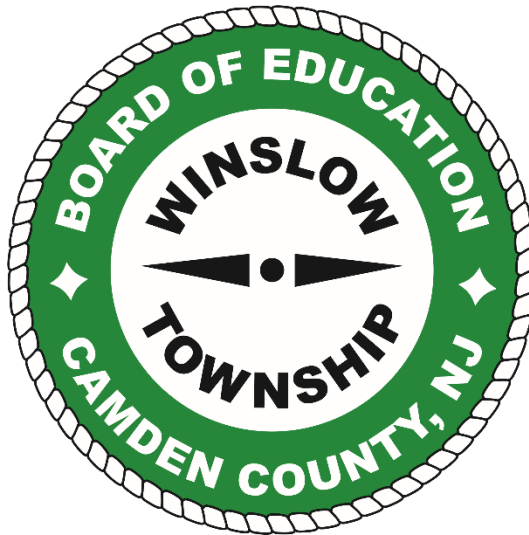
HR

NOTE: A DUPLICATE OF THIS FORM WILL BE DISTRIBUTED DURING HOMEROOM – PARENT AND STUDENT SIGNATURES ARE REQUIRED. IT MUST BE RETURNED TO YOUR HOMEROOM TEACHER BY SEPTEMBER 30TH.

WINSLOW TOWNSHIP SCHOOL DISTRICT

Exhibit X A:27

**MIDDLE SCHOOL
STUDENT HANDBOOK**



2022-2023

***Preparing Our Students for Tomorrow . . .
Today!***

Middle School Time Schedule

REGULAR DAY

Homeroom	7:58 – 8:18
Breakfast	8:03 – 8:13
Period 1	8:21 – 9:03
Period 2	9:06 – 9:48
Period 3	9:51 – 10:33
Period 4	10:36 – 11:18 – Lunch
Period 5	11:21 – 12:03 – Lunch
Period 6	12:06 – 12:48 – Lunch
Period 7	12:51 – 1:33 – Lunch
Period 8	1:36 – 2:18

DELAYED OPENING	
Homeroom	9:55 – 10:08
Period 1	10:11 – 10:09
Period 2	10:42- 11:10
Period 3	11:13- 11:41
Period 4	11:44-12:12 – Lunch
Period 5	12:15- 12:43 – Lunch
Period 6	12:46- 1:14 – Lunch
Period 7	1:17 – 1:45 – Lunch
Period 8	148 – 2:18

EARLY DISMISSAL	
Homeroom	7:53 – 8:08
Breakfast	7:53 – 8:08
Period 1	8:11 – 8:41
Period 2	8:44 – 9:14
Period 3	9:17 – 9:47
Period 4	9:50 – 10:12 – Lunch
Period 5	10:15 – 10:37 – Lunch
Period 6	10:40 – 11:02 – Lunch
Period 7	11:05 – 11:27 – Lunch
Period 8	11:30 – 12:00

SCHOOL CLOSING NUMBER: 572
Radio: KYWAM 1060
TV Channels: 3, 6, 10, & Fox

WINSLOW TOWNSHIP MIDDLE SCHOOL

30 COOPER FOLLY ROAD
ATCO, NEW JERSEY 08004
PHONE: 856.767.7222
FAX: 856.767-5411

Ms. Stella Nwanguma, Principal

Mr. Daron Wright, Assistant Principal, Gr. 7

Ms. Dominique Upsey, Assistant Principal, Gr. 8

School Phone: 856-767-7222

Central Office Administration

Dr. H. Major Poteat, Superintendent

Dr. Dorothy Carcamo, Assistant Superintendent

Ms. Tyra McCoy-Boyle, Business Administrator

Mr. Dion Davis, Director of Human Resources

Ms. Sheresa Clement, Director of Curriculum and Instruction

Mr. John Innocenzo, director of Research, Evaluation & Planning

Mrs. Cheryl Schwartz, District Language Arts Supervisor

Dr. Robert Riccardi, Director of Student Support Services

Ms. Tammy Wall, Director of Transportation

WINSLOW TOWNSHIP BOARD OF EDUCATION

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(856) 767-2850 (Main Number)
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DISTRICT 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, 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.

District Affirmative Action Statement

The Winslow Township School District does not discriminate on the basis of race, color, national origin, sex, disability, or age in its educational programs and activities, in accordance with the requirements of Title VI of The Civil Rights Act of 1964 (Title VI); Title IX of Education Amendments of 1973 (Title IX); Section 504 of the Rehabilitation Act (Section 504); the Americans with Disabilities Act of 1990 (the ADA); or the Age Discrimination Act of 1975 (the Age Discrimination Act), which prohibit discrimination on the basis of race, color, national origin, sex, disability and age, respectively.

If you have concerns regarding the district's responsibilities under these regulations, or if you require services related to a disability pursuant to Section 504 and the ADA, please contact the following individual(s) designated to coordinate the district's efforts to comply with Title IX, which prohibits discrimination based on sex, Section 504 and the ADA, which prohibit discrimination based on disability, and the Age Discrimination Act, which prohibits discrimination based on age:

Affirmative Action Officer

Mr. Dion Davis

504 Officer

Dr. Dorothy Carcamo

Winslow Township Board of Education
40 Cooper Folly Road, Atco, NJ 08004
856-767-2850

For additional information contact:

United States Department of Education
Office for Civil Rights
New York Office
32 Old Slip, 25th Floor,
New York, New York 10005-2500
Phone: 646.428.3900; Fax: 646.428.3843
E-mail address: OCRNewYork@ed.gov.

WINSLOW TOWNSHIP MIDDLE SCHOOL MISSION STATEMENT

The mission of the Winslow Township Middle School is to meet the developmental and academic needs of our diverse adolescent population. By linking the home, school and community, our school will provide a nurturing environment conducive to meeting individual potential, interests and talents. Students will be encouraged to develop self-responsibility, self-esteem and respect for themselves and others. With this foundation, our purpose is to inspire our students to become lifelong learners and productive citizens.

OVERVIEW OF THE MIDDLE SCHOOL PROGRAM

Winslow Township Middle School promotes an enriching and engaging environment for all students. Learning and student achievement is at the forefront of all lessons and programs. So, therefore we develop programs to meet the needs of all of our students. Additionally, we are proud to be a “Project Lead the Way School” where hands-on-classroom experiences empower students to develop college and career readiness skills.

Winslow Middle School offers enriching programs such as Robotics, Environmental STEM, Graphic Design, Journalism and Mass Media, Television Production, Computer Science, as well as Coding and Game Design, that allow students to combine their creativity and analytical skills while allowing them to explore numerous career paths. In addition to all of these remarkable exposures, we are extremely excited about the addition of a Maker-space that ensures that our science students are creating, exploring and are highly engaged. With the support of dedicated teachers and administrators who ensure that students are engaged in a technologically-rich environment, students are also afforded the opportunity to succeed in all areas of academics; Math, Language Arts and Science.

Emergency School Closing/Delays

School closings, delayed openings and early dismissals due to poor weather conditions will be announced over Philadelphia radio, TV stations, and posted on the district and school website. In the event that school opening is delayed, the building will open two hours after the normal starting time as indicated in the chart above. The bus pickup will be two hours later than the regular bus schedule.

*If it is necessary to close school for any emergencies, days will be made up at the discretion of the BOE. The school calendar will reflect 180 days for students and 185 days for staff.

School Messenger

In an effort to increase the communication level between the school and parents, we have instituted a telephone-based system, called School Messenger, that can notify parents daily of an absence by

their son or daughter. Starting at approximately 10:00 am each day, the School Messenger system will generate a taped message to the home of each student who is marked absent from homeroom on that day.

Student Responsibilities

- ❖ Students are required to show proper respect to the school, its property, school administration and staff, and each other.
- ❖ Students will adhere to individual classroom rules as defined and communicated by the classroom teacher.
- ❖ Students will adhere to bus regulations as defined.
- ❖ Students will adhere to the following general school rules:

Students are expected to:

- ❖ Place backpacks in their assigned locker upon arrival to school, only sling backs are permitted for use during the school day.
- ❖ Adhere to district dress code.
- ❖ Demonstrate self-respect.
- ❖ Respect others, their ideas, and property.
- ❖ Arrive at classes as defined by the bell schedule.
- ❖ Walk in an orderly manner upon arrival and dismissal.

The following are NOT permitted:

- ❖ Weapons of any kind or any objects with the intent to harm.
- ❖ Wearing of hats, coats and hoodies in the building.
- ❖ Profanity and abusive behavior or language.
- ❖ Inappropriate gestures/public displays of affection and chewing gum.
- ❖ Willful disobedience.
- ❖ Horseplay

Students who exhibit unacceptable behavior will be subject to the penalties set forth by the classroom teacher and/or the building administrator.

Flag Salute and Pledge of Allegiance

New Jersey law requires students to show respect for the flag of the United States of America. If they are conscientiously opposed to the pledge or salute, they may abstain from these ceremonies, but they are required by law to show **“full respect to the flag while the pledge is being given...by standing at attention...removing the headdress”** N.J.S. 18A:36-3.

Attendance

The Board of Education requires that the pupils enrolled in the schools of this district must attend school regularly in accordance with the laws of the State. The educational program offered by this district is predicated on the presence of the pupil and requires continuity of instruction and classroom participation. Pupils absent from school for any reason are responsible for completing assignments missed because of their absence. One day is given for makeup work for each day absent. Make-up work should begin immediately upon the student's return to school. Make-up work will not be extended past the end of the school year. Warning notices will be given to the pupil, and to the parent(s) or legal guardian(s) when a student has unverified absences of 4 days, 8 days, and 12 days.

Unverified absences from school or from classes within the school day constitute trancies and shall be subject to the disciplinary rules in accordance with **Board Policy 5200**. Verified absence/tardy with reason include the following: religious observance, suspension, court attendance, death or serious illness in the family, necessary and unavoidable medical or dental appointments.

Excessive absences may result in denial of promotion to the next grade and possible referral to the court system, and/or suspension and expulsion. Students in grades 7 & 8 shall be retained in the current grade level for more than sixteen (16) days absent. Absences, whether verified or unverified, shall count toward the total for denial of credit (**policy #5410**).

Attendance Guidelines

- Eligibility for specific athletic competitions and co-curricular activities will be denied in the instance of absence, tardiness, suspension, class cut or early dismissal.
- Submission of a physician's statement is required for absence based on medical reasons and must be submitted upon return to school in accordance with Winslow Township **Board Policy 5200**. **No doctor's notes will be accepted after five (5) days following the return to school.**
- Students returning from an absence must present a note to the school with an explanation from a parent or guardian upon return to school. These are to be returned to the homeroom teacher, who will forward them to the Main Office.
- Students who know in advance that they will arrive late or who are requesting early dismissal should notify the homeroom teacher with a written explanation from a parent or guardian.
- Upon return from an absence, students must make up missing work within one school day for each absence. Make-up tests must be scheduled within 5 school days of the absence.
- Students in grades 7-8 will be retained at their present grade level after 17 days or more of absence in a school year.

- A parent or guardian has the right to schedule appeal hearings at the conclusion of each marking period in order to rectify discrepancies in attendance records. The administration's ability to appropriately make a disposition may be hampered if hearings are not scheduled promptly.
- "Perfect Attendance" means NO absences, early dismissals, suspensions, class cuts or lateness. "Attendance in High Standing" means no more than four combined absences with reason, early dismissal and/or lateness.
- Attendance appeal hearings must be scheduled no later than three (3) weeks prior to the end of the school year in order to rectify discrepancies in attendance records.

Lateness to Class

Students are given adequate time for passing between classes, and exercise good judgment in anticipating their textbook needs for each class. The hall passing time does not allow for socializing in the halls or escorting friends to their classes. If it is necessary to go to another area of the building other than the assigned room, the student must report to his/her scheduled class first and obtain a pass before proceeding to the desired area.

If a teacher detains a student at the end of one class, causing him/her to be late to the next class, the student must obtain a pass from the detaining teacher.

Lateness to class is a serious problem. A student who is late misses the introduction to the class activity, and also interrupts the class in progress, thus disrupting the concentration of the students present. Students who arrive late to class will be counseled by the teacher and assigned a detention for the second lateness to class. Each subsequent lateness to class will result in additional disciplinary actions such as administratively assigned detention, or in-school suspension.

Lateness to School

With the institution of a homeroom at the beginning of the school day, the following procedures will be followed in case of a student arriving after the start of the homeroom period at 7:58 a.m. If a parent/guardian does not sign the student into school, the student will be considered late and truant for the time missed, and will received an In-school suspension and loss of credit for the day.

All students arriving after 8:05 a.m. are to report to the tardy desk, even if lateness is attributable to a late arriving bus so that we may effectively account for the student's attendance. Students arriving late due to a late arriving bus are not penalized.

Penalties for tardiness per semester:

3-5...Lunch Detention

6-8...After School Detention

9-or more - In-School Suspension

After five tardiness, the attendance officer will be notified, and possible legal action taken. Lateness to school for medical or dental appointments must be verified by physician's statement upon arrival to school.

Student Dismissal Procedures

According to Board of Education Policy No. 3280, no pupil may leave school before the end of the school day without permission from the building principal. Pupils leaving before regular dismissal must be met in the school office and be signed out by parent/guardian or a person authorized to act on behalf of the parent/guardian.

Parents must provide the following information, in writing, to the school office:

- The name, address and telephone number of any individual who is authorized to pick up the child from school or accompany a child from school to their After-school destination.

Any requests for changes to the dismissal condition, outlined above, must be communicated, in writing, and in advance, to the building principal.

ID Card

All students must possess and wear their ID Card at all times. A student must present his/her ID card upon request by any employee of the Winslow Township School District. Failure to comply may result in disciplinary action. Students without an ID will not be permitted to attend school activities and/or purchase snacks during their lunch period. **A replacement Id can be purchased for \$3.00.**

Hall Passes

No student will be in the corridor while classes are in regular session without a corridor pass. All personnel employed by the Winslow Township Board of Education have the authority to examine a student's pass and question their presence in the corridor.

Cell Phone and Electronic Devices

Electronic devices, cell phones and other nuisance devices that cause a distraction, or a danger to students and staff, are not permitted in class or on the bus. If a parent feels that a student must have a cell phone, then the child must keep the cell phone turned off and in their locker. **Cell phones and electrical devices that are visible and/or heard will be confiscated by the teacher or administrator. The 1st violation will result in the device being taken for 30 days, a 2nd violation will result in a 60-day confiscation, and a 3rd violation will result in the device being taken and not returned until the end of the school year. Any student who refuses to surrender the electronic device to the administrator will receive an automatic 4 days out of school**

suspension. At the end of the confiscation period, a parent conference is required before electronic devices are returned to the parent.

Students who need to contact parents during the school day may use a phone in the grade level office. Parents who need to contact students may call the school and leave a message with the main office or a grade level office. Any and all video and/or audio recordings of school activities or staff members before, during, and/or after school are not permitted without the written authorization of the school administration.

Administering Medications

The Board of Education shall not be responsible for the diagnosis and treatment of pupil illness. The administration of prescribed medication to a pupil during school hours will be permitted only when failure to take such medicine would jeopardize the health of the student or the student would not be able to attend school if the medicine were not made available during school hours. For purposes of this policy, "medication" shall include all medicines prescribed by a physician for a particular student, including emergency medication in the event of bee stings, asthma, etc. Any student who must take medication during the day must register with the school nurse before the opening of school that day.

A note from the parents/guardians will be required for registration. A daily log will be kept of those students. In addition, medication must be taken in the medical office and given only by the nurse. Written instructions are to be provided to the school from the private physician, detailing the type of illness involved, the name of the drug, time of administration, and the side effects of all medications.

No medication whether prescription or non-prescription (including aspirin or acetaminophen) will be in the student's possession or administered without a doctor's AND parent's note. Students that do not adhere to the medication policy will be subject to Discipline codes #3100/3110.

Before any medication may be administered to or by a student during school hours, the board requires:

1. A written order by the physician for the particular student, which shall include:

- a. Purpose of the medication;
- b. The dosage;
- c. The time at which or the special circumstances under which the medication shall be administered;
- d. The length of time for which the medication is prescribed;
- e. The possible side effects of the medication;

2. A written request of the parent/guardian, which shall give permission for such administration and relieve the board and its employees of liability

for administration of medication.

Both documents shall be kept on file in the office of the school nurse.

- ❖ All medications, whether prescribed or over the counter shall be administered by the school nurse or the pupil himself/herself (with parental permission and the school nurse present.)
- ❖ Medications shall be securely stored in the original labeled container.
The school nurse shall maintain a record of the name of the pupil to whom medication may be administered, the prescribing physician, the dosage and time of medication, and a notation of each instance of administration.
- ❖ All medications shall be brought to school by a parent/guardian or adult pupil, and shall be picked up at the end of the school year or the end of the period of medication, whichever is earlier.

Self-Administration of Emergency Medication

1. The Board of Education will permit self-administration of medications by a student for asthma or other life-threatening illnesses under the following provisions:

- a. In emergency situations, students may be permitted to self-administer medication when the nurse or parent/guardian is not present, provided a physician authorizes such self-medication for life-threatening illnesses only. The physician must also certify that the student is capable of self-administration, and the parents/guardians release the school district of any and all liability. Self-administration of medicine shall also apply to students who participate in any off-site or after school activity under the same conditions.
- b. Medications shall be securely stored and kept in the original labeled container.
- c. The school nurse shall maintain a record of the name of the student who is certified to self-administer, the prescribing physician, the dosage and timing of the medication and a notation of each instance of administration. In addition, the nurse shall retain an identical copy of any inhaler, Epi-Pen or emergency medications that a student may be permitted to use.

2. Before any student shall be authorized to carry and/or use an inhaler, Epi-Pen, or other emergency medication on school premises or at school functions off school property, there must be filed by the parent/guardian with the school, the following:

- a. A certification of the duly licensed physician stating that the student suffers from a potentially life-threatening condition which requires immediate use of the inhaler, Epi-Pen
- b. or other emergency medication. The physician shall also certify that the student is trained in the use of the inhaler, Epi-Pen or other emergency medication and is capable of self-administration of the medication.
- c. The parent or guardian must provide an additional inhaler, Epi-Pen or other emergency medication identical to the one the student is authorized to carry, which shall be retained by the school nurse.

The parent/guardian shall make a written request of the school district for permission to have the child carry and use the inhaler, Epi-Pen or other emergency medication. Said request shall also

include a statement in form and substance acceptable to the board which shall release, indemnify and hold harmless the board against any and all liability for damage or injury.

3. The permission shall be effective for the school year, in which it is granted, and shall be renewed for subsequent school years upon the fulfillment of the requirements.

After School Buses

Students are encouraged to participate in after school tutorials, clubs and athletic activities at Winslow Township Middle School; however, district busing will be available only on the following schedule:

After School Bus - 4:15 pm Monday, Tuesday, Wednesday and Thursday only!

All after school buses are limited in seating and will follow an abbreviated route. Students will be dropped off as close to their home as possible, but not at their regular bus stop. Students must make arrangements with their teacher, administrator or coach before assuming that there will be room on the after-school bus for them.

Class Trip (Co-Curricular) / Field Trips (Curriculum Based)

Students are taken on field trips only with the permission of the parents/guardians. While on the Class/Field trips, students are subject to the school's Code of Conduct. The parent/guardian must provide a signed permission slip for the student to participate. Students must travel to and from the field trip location with the school. Parents/guardians may also transport their child with medical reasons that must be verified with a medical note from the child's doctor. Parents/guardians may not take children home from a field trip location, except in extenuating circumstances that must be approved in advance by the Administrator in charge. **Any student who has accumulated 4 or more suspensions (any combination) may not participate in the class trip.**

Students who acquire 4 or more suspensions will be excluded from the class trip. A student who is not authorized to be on a class/field trip may not join the group at the location of the trip, nor interact with any students who are authorized to be there. Failure to comply will result in disciplinary actions, which may include out of school suspension.

Administration reserves the right to exclude any student from participating in Class/Field trips due to absences, grades, fines or disciplinary issues.

Lockers

It is each student's responsibility to maintain the security of his/her locker as the school accepts no responsibility for the theft or loss of belongings from lockers. All lockers in the school are the property of the Board of Education; therefore, student lockers are subject to search and inspection at any time. A student's locker will be searched in the event school authorities have a reasonable suspicion that a student has drugs, stolen items or items in his/her locker that might constitute a safety or health hazard to himself/herself or to others. All lockers are of the combination type. No

locks of any type are to be placed on the hall lockers. Any type of lock, found on a locker, will be removed. No refund for these locks will be issued.

All students may use lockers before homeroom, at the end of their assigned lunch period, and at dismissal at the end of the school day.

DRESS CODE

The following dress code has been developed in accordance with Policy No. 5511.

A. General Rules

1. Pupils are expected to be clean and well-groomed in their appearance.
2. Pupils are expected to avoid dress and grooming that is likely to create a material and substantial disruption to the school environment.
3. Dress or grooming that jeopardizes the health or safety of the pupil or of other pupils or is injurious to school property will not be tolerated.

B. Pupil Dress Code Regulations

1. Pupil attire shall be neat and clean. Torn, cut and ripped clothing is not permitted.
2. Apparel shall not be so tight-fitting, sheer, transparent, brief, low-cut or revealing above or below the waist to be indecent, distracting or disruptive to the school environment.
3. In all grades, dresses, skirts and acceptable shorts shall not be more than 4 inches above the knee.
4. Sleeveless tops or blouses are permitted provided that the width of the material passing over the shoulders (strap) is a minimum of two inches in width. Thin spaghetti straps tops are not permitted. Sweat-shirts, warm-ups, and T-shirts are permitted if they are not torn or not cut or tied to expose the midriff.
5. Footwear is required. Plastic beach thongs and excessively high heels or platform shoes are not permitted because they pose a safety hazard to the wearer when walking quickly. Slippers of any type are not permitted. All sandals must have a heel strap attached and worn appropriately, at all times.
6. Dress shall not present inappropriate pictures, slogans, emblems or any type of symbols that may be provocative or inciting. This includes liquor, tobacco or other substances that may be detrimental to health.
7. "Quasi-attire", such as armbands, buttons, pins or other methods of symbolic expression are permitted as long as it cannot potentially be expected to actually cause disruption, disorder or present a clear danger and is not associated with a gang or secret society.
8. Pupils attending any school functions (field trips, dances, activities during school hours) will not be permitted to participate unless they are attired in accordance with

this dress code; however, certain physical education activities and field trips may require modification of these regulations. Decisions will be made by the principal considering the circumstances and requirements of the activity.

9. Hairstyles shall be clean and well-groomed.
10. Hats and coats may not be worn in the building except in extenuating circumstances at the discretion of the principal. "Hats" shall not include head wear of religious significance.
11. Hoodies (head covering) are not permitted.

C. Physical Education

Proper dress for physical education classes should be designed to allow for maximum participation in activities consistent with the approved curriculum and course of study. Appropriate dress for grades 7-12 will be T-shirts, athletic shorts, or sweatsuits (as appropriate) in green, navy or grey. Sneakers and athletic socks are also required.

It should be noted that, with the exception of sneakers, clothing used for participation in physical education activities may not be those worn to school for any other purpose.

D. Enforcement

1. Pupils not conforming to the dress code shall be disciplined by the principal in accordance with Board policies.
2. Teaching staff members will report perceived violations of the dress code to the Building Principal, who will interpret and apply the code.
3. Pupils who publicly represent the school or a school organization at an activity away from the school district are required to dress in full accordance with the reasonable expectations of the staff member in charge of the activity. Pupils unwilling to comply with this requirement will disqualify themselves from participation.
4. Pupils will not be permitted to attend a school-related function, a field trip, or after-school activities unless they are attired and groomed in accordance with this dress code.
5. The principal may waive application of the dress code on a day especially scheduled for pupils' free expression in dress and grooming.
6. A pupil whose dress or grooming has been found by the principal to violate this regulation may appeal the principal's determination to the Superintendent/designee, whose decision will be final.

Bus Procedures

Bus routes and bus stops are carefully planned by the Board of Education. Do not ask to have your bus or bus stop changed unless an obvious error has been made in your assignment. **You must take**

your assigned bus at your assigned bus stop. Students in the Middle School are not permitted to ride on the High School bus routes. Students riding activity buses after school must have an authorized bus pass and their ID card.

Students who ride buses must observe the following regulations:

- ❖ Observe good rules of safety when walking to and from the bus stop.
- ❖ Do not stand in the street while waiting for the bus. Remember to look both ways before crossing the street when loading or unloading the bus.
- ❖ Respect the private property where the bus stop is located.
- ❖ Wait for your bus at your assigned bus stop in an orderly fashion. Remember to show respect for the rights, property and safety of others. You will be asked to show your bus pass before boarding the bus.
- ❖ Remain seated in your assigned seat at all times.
- ❖ Keep the center aisle of the bus free at all times by keeping your backpacks and other belongings on your lap or in the floor in front of you.
- ❖ The bus driver is in charge of the bus and must be obeyed at all times.
- ❖ Smoking is forbidden on the bus or at the bus stop.
- ❖ Windows remain closed while on school premises.
- ❖ Open windows of the bus with the driver's permission only and keep hands and arms inside the bus at all times.
- ❖ Throw nothing on the bus or out of the bus windows.
- ❖ The same expectations that exist in the building, are in effect on the bus.

Bus Discipline Code of Conduct

The safety of each student at the bus stops and on the school bus is of utmost importance. The law permits school administration to deny bus transportation privileges if a student's conduct warrants such action. If transportation privileges are denied, it becomes the responsibility of the student's parents/guardians to transport the student to school. Therefore, the following bus discipline procedures have been established to help ensure the safety of all of our students who ride buses:

1. Student ID Cards or bus passes will be needed to board any bus.
2. Students staying for any after school activities must have a signed bus pass, either by an advisor, coach, teacher, or administrator to board any bus.
3. Students should be at the bus stop five (5) minutes early and be well-mannered while waiting for the bus.
4. Stay seated until the bus comes to a complete stop. Load and unload the bus in a single file in a quiet and orderly manner.
5. Running or pushing is prohibited. Obey your bus driver. The bus drivers are authorized to assign seats.
6. Do not distract the bus driver while the bus is moving. Sit in your assigned seat. Do not stand or change seats. Keep your voice low, no shouting, whistling, or unacceptable

language. Unnecessary conversations with a bus driver are prohibited. No rough housing, pushing, slapping, or throwing any objects, etc. is allowed at any time on the bus.

7. Do not open or close windows without permission from the bus driver.
8. Keep all parts of your body inside the bus at all times.
9. Do not place any objects in the aisle of the bus, such as book bags, coats, etc.
10. Do not leave trash or rubbish on the bus. Throwing of objects out of the bus windows is prohibited.
11. Do not eat or drink on the bus.
12. Remain seated on the bus at all times.
13. CD players, external speakers, other electronic devices and nuisance items (such as air horns, laser pointers, etc.) which cause distraction, disruption or impede the safe operation of the school bus are not allowed on school buses.
14. Smoking – Smoking of any kind is not permitted.
15. Profanity to a driver – No profanity directed to any bus driver will be tolerated.
16. Harassment, sexual harassment, or “bullying” of any nature will not be tolerated.
17. Fighting – No fighting on the bus or at the bus stop will be tolerated. This can lead to school suspension, arrest and charges to be filed with the police, and suspension from the bus for the remainder of the school year.
18. Possession of unsafe objects on the bus will result in disciplinary action including possible suspension from the bus for the remainder of the school year.
19. Vandalism of the bus will result in disciplinary action including possible suspension from the bus for the remainder of the school year and restitution will be mandatory.

Student misconduct and violation of the Bus Code of Conduct will result in disciplinary action. The building principal, following the Student Discipline Conduct Code, will take disciplinary action AND may suspend bus transportation for an extended time.

Academic Responsibilities

As a student in our school, it is your responsibility to make the best use of all educational programs and opportunities provided. Students are expected to work with their teachers and, when needed, use appropriate support staff. It is the responsibility of the student to complete all homework and in-class assignments. Homework is assigned on a regular basis in compliance with board policy and students are expected to complete all homework assignments on time and with high quality. Each student is expected to study nightly and complete any written work assigned to them.

Homework Policy

Board Policy 2330 suggests that the amount of time allocated for homework for all classes combined should increase per grade as follows:

Grade 7 (70 minutes), and Grade 8 (80 minutes). These are suggested maximums, for all

courses/classes combined and include all aspects of the homework assignment – outside reading, research, projects, and practice work.

Fines / Financial Obligations

Students are responsible for the proper maintenance of their books and school owned resources. Lost or unreturned school resources must be replaced. There will be a fine assessed for school items not returned. All financial obligations must be met before students are permitted to participate in any school activity (e.g., school dance, promotion ceremony, trips, clubs, sports, NJHS, etc.). Once a fine has been met, a receipt will be issued for the payment.

Counseling Services

Students who feel that they need someone to talk to because they are concerned about a problem in or out of school, having difficulty with a peer, or just want to share a concern, may go to their grade level principals, guidance counselors, the counseling social workers, or their case manager. Students may also share a concern to a trusted teacher knowing that the teacher will assist them and guide them to the appropriate supportive service located in the school.

Grades and Reporting

The year is divided into four marking periods of approximately 45 days. A minimum grade of 55% will be the lowest grade assigned to a student in each of the first three marking periods. The student will receive the grade he/she earns in the fourth marking period. **Any three consecutive marking periods in which a student receives 55% or lower will automatically become a failing grade for the year.**

The grading scale will be as follows:

- A 92 – 100
- B 83 – 91
- C 74 – 82
- D 65 – 73
- F F below 64

In keeping with the middle school philosophy, the following formula for marking period grades has been devised to reflect the interactive nature of the middle school classroom:

Academic		Physical Education	
Tests	60%	Participation	70%
Class Activities	20%	Activity*	30%
Homework	20%		

* - The **class activity grade** may include notebook grades, class participation, classroom projects, oral presentations, etc. The **preparedness grade** includes students coming into class with the tools required to function as a learner in that class (i.e., pencil, notebook, homework, book, etc.).

Progress reports will be sent to parents/guardians in the middle of each marking period. Report cards will be sent at the end of each marking period.

Honor Roll Criteria

PRINCIPAL'S HONORS (Gold)

The Principal's Honor Roll is the highest academic recognition for each marking period. Students will be included on this prestigious list if they have attained a grade of "A" in every subject in which they are enrolled.

FIRST HONORS (Silver)

Students will be included on this level if they attained all "A's", with no more than two "B's" in any subject.

SECOND HONORS (Bronze)

Students qualify for this honor if they attain at least one "A", no more than one "C" and all of their other grades are "B's".

Student Elections and Campaign Rules

- ❖ Students must follow the guidelines for conducting a campaign when running for an elected office for a club or school activity. The guidelines will be provided for the students by the club advisor. Violation of the guidelines may result in elimination from the election.
- ❖ Students are not permitted to use candy, toys, gadgets, gift certificates and similar items as favors to garner votes.
- ❖ Students must have posters and other campaign advertising approved and signed by the advisor of the club before posting it in the school or handing it out to classmates.
- ❖ Students may not use clothing to advertise their candidacy (i.e., T-Shirts).
- ❖ Students may not hold an office in more than one club or activity such as National Junior Honor Society, Student Government or Class Officer.

Renaissance Program

The Renaissance Program is designed to recognize, reward, and motivate students who excel in three specific areas of achievement: academics attendance, and behavior, by extending to them privileges associated with the attainment of these levels of excellence. In addition, students are expected to participate in school or community activities. Students are recognized for participation in the Renaissance program each marking period. Our goal is to make each student believe they

can succeed in school and, therefore, life. The purpose of the program is to recognize and reward those students who achieve specific standards of excellence with tangible incentives and rewards. Renaissance is a partnership between the students, teachers, parents, administration, business community, and the community at large. Renaissance is a commitment to make the Winslow Township Middle School a center of academic excellence.

Requirements

Attendance – No more than two unexcused absences from school during the marking period. No more than two unexcused lateness's to school during the marking period. **Behavior** – No administrative disciplinary issued during the marking period.

Service – Students are to demonstrate participation in at least one school activity, club, and community organization.

Academic Standards

GOLD – average of 92 or above

SILVER – average between 83 and 91

BRONZE – average between 65 and 82

- ❖ Students must pass all subjects (no grades below 65).
- ❖ All incomplete grades must be cleared up within one week from the last day of the marking period.
- ❖ Any abuse of membership rights, responsibilities and privileges may be grounds for loss of the Renaissance card and its privileges.

National Junior Honor Society

Below are the criteria for induction into the NJHS criteria:

Selection of candidates will begin after the 2nd marking period.

- ❖ All students are eligible.
- ❖ Candidates must have a cumulative average of 3.5 or higher.
- ❖ Applicants must submit a typewritten essay and two Letters of recommendations from non-graded extra-curricular activity advisors (within the school). Examples include clubs, drama, foreign language, newspaper club, intramural sport, student government, jazz band, etc. Participation in community service/activities will be scored separate from school activities. Teachers who have taught interested students should not write Letters of recommendation.
- ❖ Applications must be completed within two weeks after receipt.
- ❖ A faculty council will evaluate the candidates on the basis of character, leadership, service and citizenship.
- ❖ The selection of members will be determined by a majority vote from the faculty council based on the strength of evaluation, Letter of Recommendation and the completeness and quality of the candidate's application.

- ❖ A meeting will be held to explain the application process and answer any questions during school hours.
- ❖ Determination letters will be mailed home.
- ❖ Any disciplinary action will be a basis of disqualification (by teachers and administration).
- ❖ Applicants must meet all criteria for induction into the National Junior Honor Society.
- ❖ Nomination and the completion of application does not guarantee acceptance into the NJHS.

Student Code of Conduct

Students are expected to attend school and classes regularly; to respect school property; to refrain from conduct that disrupts or threatens to disrupt the learning and safety of others. The Code of Conduct will be strictly enforced for those students who violate school rules and procedures.

Although the student code of conduct contains a listing of infractions, it is clearly intended not to be all-inclusive. It is intended that the administration has the power to administer discipline for any other offense which is in violation of the law or school district procedures, or in violation of what is deemed accepted standards of conduct for students in the Winslow Township School District.

Four Suspension Rule

A student who is **suspended four (4) times** during the school year will be excluded from participating in the **8th Grade Promotional Ceremony, athletics, and all co-curricular activities including school dances and class trips**. The administration of Winslow Township Middle School recognizes the seriousness of the forfeiture of the aforementioned activities, and acknowledges that all violations of the Code of Conduct are not equal. **Thus, a student's first two (2) In-school suspensions (ISS) will equal one (1) Out of school suspension. All subsequent In-school suspensions (ISS) will carry the weight of (1) Out-of-school suspension.**

Note: A parent/guardian has a right to appeal an administrative action through the office of the principal within ten (10) days of receiving notification of the third suspension. In addition, students that receive any suspension are excluded from participation in athletics and all extracurricular activities on the dates in which any suspensions are assigned. Also, in the event of an out-of-school suspension, students are not permitted on school grounds on the dates in which suspensions are assigned.

Violence, Drugs, Alcohol, and Weapons

In partnership with parents, teachers, community members, police, and the Board of Education, the Winslow Township Middle School administration has taken a strict line against violence in the school, and on the buses. Students who engage in a fight, an assault upon another student, or an assault against a school employee will be dealt with severely. The discipline code for the middle school has been revised to leave no doubt that violence is not to be tolerated on school grounds, including school buses and at school sponsored functions (anywhere they occur.) **Violators will be reported to the Winslow Township Police Department for arrest and the filing of appropriate**

charges in the criminal code. They will be suspended from school, according to the student discipline code, and any other appropriate sanctions will be levied against them.

The possession, use, distribution, or sale of drugs, alcohol, weapons, and/or firearms on school district property or within 1,000 feet of a Drug-Free School Zone is illegal, and shall be cause for automatic suspension of the student(s). We take these actions to ensure that the students at Winslow Township Middle School are concentrating on their education, not worrying about the unsafe actions of a few of their peers. It is our belief that these measures will act as deterrents to violent and dangerous behavior, and we hope that the consequences need never be enacted. However, it is our duty to make the school safe and we will do just that to the fullest of our ability.

Harassment/Bullying

- ❖ Sexual Harassment is viewed as unwelcome, unwanted offensive physical, verbal, or written behavior, which causes a hostile or intimidating environment. Sexual harassment in school or at school-sponsored activities is not acceptable behavior for an individual or group. Behavior that emphasizes the sexual identity, physical attributes or sexuality of another individual in a manner that prevents or impairs the individual's full enjoyment of educational opportunities is not acceptable.
- ❖ Racial or religious torment may be characterized as any inappropriate action, comment, behavior and/or demonstration expressed against a particular race or religious group or individual. Any display of racial or religious bias, which offends an individual or causes a disruption in the educational process will not be tolerated.
- ❖ Hazing, teasing, bullying or abusive behavior of any kind directed at any student will not be permitted. Students who take advantage of or act unkindly to others will be dealt with by administration.
- ❖ Any behavior which creates an offensive, intimidating or hostile environment because of an individual's gender, sexual orientation, race, religion, age, social status, emotional being and/or personal belief is subject to disciplinary actions. Any student or staff member who feels they have been or are being harassed or hazed is to report this to a counselor, administrator or teacher immediately.
- ❖ Any student who feels harassed or bullied is to report the incident immediately to a Winslow Middle School staff member. (Any person witnessing the harassment or bullying of another individual should report the incident immediately.)

Student Responsibility & Conduct Guide

It is the goal of the Middle School to work closely with parents and teachers to establish an environment conducive to learning. Parents are encouraged to work in partnership with teachers and the school administration to instill in your child a readiness to learn each day.

Once a student is referred to the school administration, administrative prerogative applies in the application of the discipline. Prescribed interventions in this policy manual are subject to

administrative discretion in their application. The administrative staff may apply a greater or lesser disciplinary penalty after consideration of the disciplinary history of the student and the totality of the circumstances surrounding an event. *The principal may recommend placement in the district's alternative educational program.*

Administrative Detention: Students may be assigned an Extended Detention at an administrator's discretion. This detention will run from 2:25 – 4:10 p.m. A late bus will transport students home at 4:15 p.m.

Disciplinary Terms and Abbreviations Initial Sequence of Interventions

Parents are automatically contacted by phone and or by mail for any disciplinary issues.

AD-Administrative Detention

SB-Bus privilege suspension

ISS-In-school suspension

OSS-Out-of-school suspension

AH-Administrative Hearing

SH-Superintendent's Hearing w/student & parent

SECTION 1: ACTIONS AGAINST THE RIGHTS OF THE SCHOOL COMMUNITY

Code: Event with Progressive Consequences List:

1100 STUDENT MISCONDUCT/CLASSROOM DISRUPTION/ DISRESPECTFUL BEHAVIOR – Actions generally disrupting the learning activities taking place.

1. AD

2. ISS -2 days

3.OSS – 4 -10 days

1200 PROFANITY PROJECTED IN PUBLIC PLACE: VERBAL/PHYSICAL – Obscene and/or vulgar language, graphics, or gestures expressed in public.

1. 1-3 AD

2. ISS

3. OSS – 1-2 days

1210 PROFANITY DIRECTED TOWARD STAFF: VERBAL/PHYSICAL - Obscene and/or vulgar language, writing, graphics, &/or gestures.

1. OSS - 2 days

2. 3 OSS

3. 4 OSS & Police notification as appropriate, and any other Administrative actions as appropriate.

1300 NON-COMPLIANCE WITH ADULT DIRECTIONS – Student resisting to comply with directions of an adult.

1. AD

2. ISS 2 days

3. OSS – 3 days

1310 INSUBORDINATION/CONFRONTATIONAL BEHAVIOR DIRECTED TOWARDS A STAFF MEMBER

– Student refusing to comply with directions of a staff member and challenging staff authority.

1. OSS – 4 days

1315 INSUBORDINATION/DURING EMERGENCY SITUATION – Student refusing to respond to the direction(s) of a staff member during an emergency situation or action.

1. OSS – 2 days
2. 4 OSS

1400 THEFT OR POSSESSION OF PROPERTY WITHOUT PERMISSION &/OR KNOWLEDGE OF OWNER

1. OSS
2. 4 OSS – 4 days
3. 10 OSS – Police notification

1410 WILLFUL DESTRUCTION OF PERSONAL &/OR SCHOOL PROPERTY – Supplies, equipment, structures, material, etc.

1. 2 OSS, restitution
2. 4 OSS, restitution, Police notification
3. OSS AH, restitution, Police notification

1420 TAMPERING WITH &/OR MISUSE OF PERSONAL &/OR SCHOOL EQUIPMENT &/OR SOFTWARE – Computer, athletic, drama, music, home economics, shop, sciences, et al.

1. ISS
2. OSS

1430 INAPPROPRIATE USE OF INTERNET, PROXY SERVERS AND/OR VIOLATION OF ACCEPTABLE USAGE POLICY (AUP)

1. OSS – 2 -10 days

1500 POSSESSION OR USE OF FIREWORKS/INCENDIARY MATERIALS/CHEMICAL DEVICES – Firecrackers, lighters, matches, stink bombs, smoke bombs, et al.

1. 4 OSS
2. 10 OSS

1501 BOMB THREAT/UNAUTHORIZED GENERATION OF FALSE ALARM/TERRORISTIC THREATS

1. 10 OSS, Police notification and other administrative action as appropriate.

1600 FAILURE TO POSSESS, PRODUCE AND DISPLAY I.D. BADGE

1. AD

1620 DRESS CODE VIOLATION

- 1-Warning
2. OSS

1630 PUBLIC DISPLAY OF AFFECTION

1. AD
2. ISS

1640 FOOD AND/OR DRINK OUTSIDE OF CAFETERIA INCLUDING BUS

1. 1 AD
2. 1 ISS
3. 1 OSS

1700 UNSAFE CONDUCT: PUSHING, TRIPPING, RUNNING, ROUGHHOUSING, SLAPBOXING – Endangering self &/or others by inappropriate behavior.

1. ISS – 2 days
2. OSS – 4 days

1705 RECKLESS ENDANGERMENT – Placing student or staff in serious likelihood of harm

1. 4-10 OSS Police notification as appropriate

1720 GANG RELATED BEHAVIOR AND/OR RECRUITMENT ACTIVITY – A group of two (2) or more persons joined together for destructive &/or violent purposes. Any display of gang symbols, signs and/or colors.

1. 3 OSS
2. 4 OSS
3. 10 OSS

1800 LEWDNESS / SEXUALLY EXPLICIT ACTION / INDECENT EXPOSURE / INVOLVEMENT IN SEXUAL ACTS / INAPPROPRIATE TOUCHING – Including deliberate actions intended to embarrass or offend others, e.g., “PANTSING”.

1. 5 days OSS, Police notification
2. 10 days

1810 VIOLATION OF SUSPENSION POLICY: OUT-OF SCHOOL OR IN-SCHOOL SUSPENSION – Student attends school &/or school activities, is within school building, &/or on school grounds during assigned suspension period.

1. 2 days OSS
2. 4 days OSS
3. 5-10 days OSS

1820 ARSON – Willful intent to destroy or endanger by use of fire or explosive.

1. 10 OSS, Police notification, and other administrative action to include possible expulsion.

1830 FORGERY – Creating replica absence notes, early dismissal notes, vacation notes, hall passes, false signatures, et. al. and presenting same as authentic.

1. AD
2. ISS
3. OSS – 4 days

1835 GAMBLING/PARTICIPATING IN GAMES OF CHANCE/POOLS WITH OR WITHOUT EXCHANGE OF MONEY – Use of items associated with gambling, such as cards & dice, unless associated with classroom activities.

1. 1 ISS
2. 2 OSS
3. 4 OSS

SECTION 2: ACTIONS AGAINST THE RIGHTS OF A PERSON

2100 HARASSMENT

1. Depending upon severity and nature: AD, ISS, OSS, Police notification as appropriate, and any other administrative action as appropriate.

2105 SEXUAL HARASSMENT

1. OSS 4 days, Police notification
2. 10 OSS, Police notification required

2110 HAZING – Forcing other person(s) to do ridiculous, humiliating, or painful actions.

1. Depending upon severity: AD, ISS or OSS, Police notification as appropriate

2111 SEXUAL INCIDENCE –An act of sexual contact with the victim under any circumstances.

1. 10 OSS, Police notification

2115 RACIAL SLURS/ETHNIC SLURS/GENDER-RELATED BIAS

&/or INFLAMMATORY STATEMENTS – Verbal, written, &/or graphic actions that are intended to insult or demean a person based upon race, gender or ethnicity.

1. ISS
2. OSS
3. 10 OSS, Police notification as appropriate

Any and all other administrative actions as appropriate.

2200 ASSAULT (VERBAL) – Any statement or comment implying Physical Harm or Danger to a person or property.

1. AD
2. ISS
3. OSS, Police notification

2205 ASSAULT ON STUDENT – An unwanted, uninvited, &/or unprovoked hostile physical actions by one pupil upon a peer resulting in physical &/or emotional harm.

1. 10 OSS + 10 AD and alternative placement as appropriate

2215 INCITEMENT – Acting in a way to promote or encourage any confrontation or other prohibited act.

1. 4 OSS
2. 10 OSS

Any and all other administrative actions as appropriate.

2300 FIGHTING – Mutual participation in a physical altercation

1. 10 OSS – any and all other administrative actions as appropriate

2310 OBSTRUCTING STAFF MEMBERS BREAKING UP A FIGHT

1. 4 days OSS
2. 10 days OSS

2320 PHYSICAL ATTACK ON STAFF – Physical actions by one pupil upon a staff member resulting in physical &/or emotional harm.

1. 10 OSS and other administrative actions to include possible expulsion.

2330 VERBAL ASSAULT OF STAFF MEMBER – Obscene &/or vulgar language, gestures, graphics, &/or threats toward ANY SCHOOL EMPLOYEE.

1. 4 OSS
2. 10 OSS

2340 GUN-FREE SCHOOL ZONE ACT – Any student who is determined to have brought a FIREARM to school.

1. EXPELLED FROM SCHOOL and Police notification

2345 POSSESSION OF DANGEROUS OBJECT – that may be used as a weapon or that may cause harm to student or staff.

1. 4-10 OSS, Police notification

2350 POSSESSION OF WEAPON – Instrument, knife, razor, pepper gas/ mace, bomb – chemical or explosive, etc. intended to cause harm.

1. 10 OSS, Police notification, confiscation of weapon and other administrative action as appropriate.

2355 USE OF WEAPON - Instrument, knife, razor, pepper gas/ mace, bomb-chemical or explosive, etc. intended to cause harm.

1. 10 OSS, Police notification, other administrative action as appropriate.

2360 POSSESSION OF WATER PISTOL / TOY WEAPON – An object that IS NOT easily mistaken for a real weapon.

1. 3 ISS
2. 4 OSS and other administrative action as appropriate.

2365 POSSESSION OF IMITATION WEAPON / LOOK ALIKE FIREARM – An object or device reasonably capable of being mistaken as a weapon or firearm.

1. 4 OSS, Police notification
2. 10 OSS, Police notification

SECTION 3: SUBSTANCE ABUSE

3100 USE, ABUSE, AND/OR UNDER THE INFLUENCE OF INTOXICANTS OR NARCOTICS OR CONTROLLED DANGEROUS SUBSTANCES ON SCHOOL PROPERTY OR DURING A SCHOOL ACTIVITY

1. 10 OSS, Immediate physician assessment, Police notification, and other administrative actions as appropriate.

3101 USE, ABUSE AND/OR DISTRIBUTION OF NON-PRESCRIPTION DRUGS (i.e. Tylenol, aspirin, ibuprofen, Advil, acetaminophen or any other Over-The-Counter drug).

1. Discipline determined by severity of incident

3105 POSSESSION OF PARAPHERNALIA ASSOCIATED WITH CONTROLLED DANGEROUS SUBSTANCE(S) ON SCHOOL PROPERTY OR DURING A SCHOOL ACTIVITY –

1. 4 OSS, Immediate physician assessment, Police notification
2. 10 OSS, immediate physician assessment, Police notification
Any and all other administrative actions as appropriate.

3110 POSSESSION, DISTRIBUTION OR SALE OF INTOXICANTS, NARCOTICS, OR CONTROLLED DANGEROUS SUBSTANCE

1. 10 OSS, Immediate physician assessment, Police notification, and any other Administrative disciplinary actions/interventions as appropriate.

3120 USE, ABUSE, &/OR UNDER THE INFLUENCE OF ANABOLIC STEROIDS ON SCHOOL PROPERTY OR DURING A SCHOOL ACTIVITY

1. 10 OSS, medical examination, including urinalysis &/or blood test to verify use & extent of use; clearance by physician assessment. Any and all other administrative actions as appropriate.

3130 USE OF TOBACCO PRODUCTS/ELECTRONIC CIGARETTES ON SCHOOL PROPERTY, BUSES, &/OR ACTIVITIES

1. 4 OSS
2. 10 OSS

3135 POSSESSION OF TOBACCO PRODUCTS ON SCHOOL PROPERTY, BUSES, &/OR SCHOOL ACTIVITIES

1. 4 OSS
2. 10 OSS

SECTION 4: ACTIONS RELATING TO SCHOOL ATTENDANCE, CLASS ATTENDANCE, BUSES, &/OR ACTIVITIES

4100 UNEXCUSED LATENESS TO CLASS - Arrival at classroom after bell stops sounding for the start of the instructional period.

1. AD
2. ISS
3. OSS

4110 CUTTING CLASS - FAILURE TO ATTEND SCHEDULED COURSE PERIOD - i.e. permission, (i.e. class, lunch, study hall, etc.) Loss of credit for all missed work.

1. 1 ISS
2. 1 OSS
3. 2 OSS

4120 IN UNAUTHORIZED AREA WITHOUT PERMISSION &/OR SUPERVISION

1. AD
2. ISS
3. 3 OSS

4125 LOITERING BETWEEN CLASSES AND BEFORE, DURING OR AFTER SCHOOL

1. AD
2. 1-3 ISS
3. OSS

4130 WILLFUL FAILURE TO REPORT TO THE OFFICE WHEN REQUIRED-

1. 1-3 ISS
2. OSS

4140 TRUANCY - The unauthorized non-attendance of the student's scheduled school program.

1. 1-3 ISS
2. 3-4 OSS, and any other Administrative disciplinary actions/interventions as appropriate.

4150 LEAVING SCHOOL BUILDING &/OR GROUNDS WITHOUT PERMISSION

1. 2 OSS
2. 4 OSS

4155 LEAVING CLASSROOM WITHOUT PERMISSION

1. AD
2. 1 ISS
3. 4 OSS

4160 FAILURE TO SIGN AT THE ATTENDANCE OFFICE WHE LATE TO SCHOOL

1. AD or ISS
2. 1-3 ISS
3. OSS

4170 CUTTING TEACHER OR ADMINISTRATIVE DETENTION

1. ISS
2. OSS

4180 CUTTING EXTENDED DETENTION

1. ISS
2. OSS

SECTION 5: TRANSPORTATION

5100 BUS MISCONDUCT

1. ISS
2. OSS
3. Removal from bus - depending on severity of behavior

SECTION 6: MISCELLANEOUS

6100 CHEATING AND/OR PLAGIARISM PARTICIPATING IN CHEATING &/OR PLAGIARISM SITUATIONS

1. AD, loss of credit
2. ISS, loss of credit
3. OSS, loss of credit

6110 USE &/OR DISPLAY OF ELECTRONIC AND/OR BATTERY OPERATED DEVICES IN SCHOOL -DURING INSTRUCTIONAL DAY- Radio, Walkman, Cell Phone, Paging Devices, Laser Pen, Walkie-Talkie, etc.

1. 30 – 60-day confiscation period

6150 MULTIPLE OFFENSES OR SEVERE OFFENDERS- In cases of severe or multiple offenders, the Administration and the Board will consider both the magnitude and the totality of offenses in determining an appropriate disciplinary response.

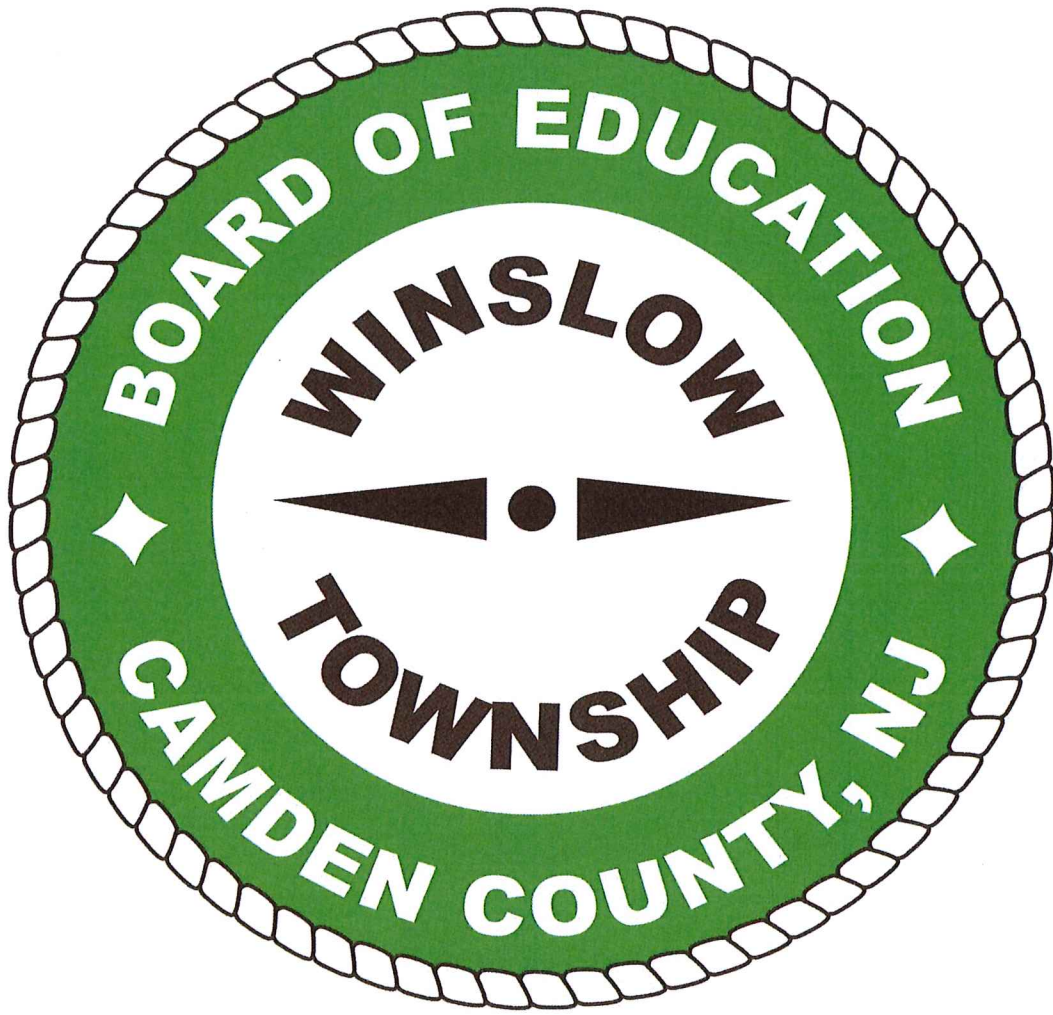
6190 OTHER – i.e., an action by a student which is not specifically referred to in this policy. Discipline determined by severity of a single event or magnitude and number of repeat referrals.

WINSLOW TOWNSHIP SCHOOL DISTRICT

2022- 2023

EXHIBIT NO. 1A:1

DISTRICT MENTORING PLAN



District Profile Sheet

2022-2023 District Teacher Mentoring Plan

Name of District: Winslow Township School District

District Code: 07

County Code: 5820

District Address: 40 Coopers Folly Road

Atco, New Jersey 08801

Chief School Administrator: Dr. H. Major Poteat

Mentoring Program Contact: Mr. Dion Davis

Contact Phone Number: 856-767-2850 ext. 7521

Type of District: K-12

Please provide the following information:

Number of novice teachers with a Certificate of Eligibility: 0

Number of novice teachers with a Certificate of Eligibility with Advanced Standing: 14

Number of novice special education teachers with a Standard license: 0

Number of Mentors: 14

Identify the number of novice teachers in the following areas:

K- 6: 10

7-8: 1

9-12: 3

Special Education (all grades): 2

District Board of Education Approval Form

District: Winslow Township

County: Camden

	Completed		Comments
	Yes	No	
Section 1: District Profile			
a. District profile sheet	X		
b. Board of Education approval form	X		
c. Explanation	X		
Section 2: Needs			
a. Current assessment of mentoring program	X		
b. Current needs of district mentoring plan	X		
Section 3: Vision and Goals			
a. Mentoring program vision	X		
b. Mentoring program goals	X		
Section 4: Mentor Selection			
a. Guidelines for selection of mentors	X		
b. Application process and criteria for selection of mentors	X		
Section 5: Roles and Responsibilities	X		
Section 6: Professional Learning Components for Mentors	X		
Section 7: Professional Learning Components for Novice Teachers	X		
Section 8: Action Plan for Implementation			
Section 9: Resource Options Used	X		
Section 10: Funding Resources	X		
Section 11: Program Evaluation	X		

District Board of Education Approval Notification

District Board of Education Approval Notification: County Superintendent

The Winslow Township School District Board of Education has reviewed and approved the local mentoring plan. The Winslow Township Board of Education assures that the submitted plan is aligned with the New Jersey Professional Standards for Teachers and meets or exceeds the minimum requirements of the mentoring regulations in *N.J.A.C.6A: 9C-5*.

A copy of the district profile sheet and the board of education's review of the plan have been attached.

(Signature of Superintendent)

(Signature of Board of Education President)

(Date)

Explanation of how the plan aligns with the New Jersey Professional Standards for Teachers

This mentoring plan addresses all of the Professional Standards for teachers. The plan is designed to guide the mentor and the novice teacher through a successful mentoring experience. The novice teacher should gain an understanding of learner development, learning environments, content knowledge, application of content, and instructional strategies (Standards 1,3,4,5,8).

In order to become an effective and caring teacher, it is important that the teacher gains an understanding of how children learn, that each child develops into a unique individual with diverse needs, personalities, social and intellectual abilities. Understanding that children are uniquely different in various ways, it is imperative that the novice teacher becomes resourceful at planning for and addressing the needs of the “Special Needs” child (Standards 1,2,3,6,7,8). Addressing the needs of all children, and creating a stimulating learning environment for them, helps to ignite in children an enthusiasm for learning. The experienced teacher, the mentor, accepts this charge as a part of the mentoring process and helps the novice teacher distinguish between acceptable and normal developmental stages of growth and academic development, and helps the novice teacher learn how to create stimulating learning opportunities for the student (Standards 1,2,3,11).

As the building administrator and the mentor work with the novice teacher acquainting him or her with the school environment, the novice teacher should learn through modeling, the importance of building a positive relationship between school and home. A key component of student success can largely be contributed to the relationship between home and school, therefore appropriate and effective communication with parents paves the way to a healthy and rewarding partnership for all stakeholders, especially the child (Standard 10).

All professional development opportunities that are made available to the teachers will be available to the novice teacher. Based upon observations during the mentoring process, the administrator and mentor may direct/suggest professional development opportunities to the novice teacher (Standard 9).

Section 2: Needs Assessment

Current Assessment of mentoring program

During the 2021- 2022 school year, novice teachers completed a survey after the first marking period to provide feedback on the mentoring process. The *Mentoring Feedback Survey* asked the novice teachers to respond to YES or NO statements regarding the type of support they received from their mentor (i.e. “I communicate regularly with my mentor”, “My mentor provided assistance and helped me develop my SGO”, “I understood what was expected of me as a novice teacher”). The survey also asked the novice teacher to provide commentary on the training/information they felt was missing that would have provided an easier transition for their first year of teaching; to list the top three supports, resources or trainings that helped them during the year; and to cite training they would like to see in the future. Overall, the survey revealed that the majority of the novice teachers felt informed and supported by their mentor, principal and district administrators. Specifically, the novice teachers cited the New Teacher Orientation held in August; the on-going virtual trainings/professional development (imbedded PD) on Achieve 3000 and Think Central; the Genesis grade book and lesson plan workshops presented by the Educational Technology Supervisor; and the monthly building meetings to review district expectations, as invaluable. The survey validated that returning to a traditional teaching model (face to face), most teachers had a great year with support and collaboration from their mentor, Principal and district administration.

Current needs of district mentoring plan

Great care and thought is taken when assigning mentors to novice teachers. All assigned mentors are viewed as “Master Teachers” and experts in their craft. During the 2021-2022 school year, the Mentor Training handbook and the Mentor Training professional development workshop were revamped. A Mentor training workshop was presented in 2021 and additional training workshops are scheduled for the 2022-2023 school year to rebuild the pool of trained mentors.

Annually, letters are mailed in mid July to both mentors and novice teachers, encouraging them to establish contact prior to New Teacher Orientation. Additionally, the New Teacher Orientation Program, which takes place in August, consists of two days of intensive training dealing with Math and Language Arts initiatives; use of portfolios; SGO process and the establishment of benchmarks; Genesis training (lesson planner and gradebook), IEP direct training, to name a few.

Section 3: Vision and Goals

Mentoring program vision

It is the vision of the Winslow Township School District to build a mentoring program that will equip novice teachers with the skills they need to become strong dedicated teachers, excel in developing programs that positively impact students' performance, acquire content area knowledge and how to effectively impart this knowledge onto students, to engage teachers in on-going training, collaboration and ultimately, to ensure that teachers have a supportive environment that will lead to teacher retention in the district, a love for the teaching field and retention in the teaching profession.

Mentoring program goals

The goals of our mentor program are to:

- Create a meaningful supportive and nurturing program for novice teachers
- Provide mentoring teachers with the skills and resources needed to effectively mentor the novice teacher
- Help the novice teacher learn to work with a diverse student body
- Tap into the creative potential of novice and mentoring teachers
- Promote the need for continuous professional growth
- Empower the novice teacher with skills necessary to be a successful teacher
- Build a climate of trust, promote positive relationship with superiors
- Develop mentors who excel in leading and motivating novice teachers
- Help novice teachers face problems with confidence and assurance

- Help novice teachers learn to respond quickly to new instructions, situations, methods and procedures
- Help novice teachers develop sound techniques to maximize learning
- Help novice teachers understand the need for and the effectiveness of hands-on learning
- Help the novice teacher recognize management problems and develop solutions
- Help the novice teacher recognize the important roles of responsibility and accountability
- Help the novice teacher develop effective communication skills so that the teacher is relaxed, confident and enjoyable
- Help the novice teacher learn to plan, organize and complete tasks in the most efficient manner
- Acquaint the novice teacher with and provide guidance in using various forms of student assessment, formative and summative
- Enhance the teacher's knowledge of and strategies related to the New Jersey Student Learning Standards in order to facilitate student achievement
- Identify exemplary teaching skills and educational practices necessary to acquire and maintain excellence in teaching
- Assist the novice teacher in the performance of their duties and adjustment to the challenges of teaching

Section 4: Mentor Selection

Guidelines for selection of mentors:

Teachers who are selected to mentor novice teachers must meet the following criteria:

- Tenured in the district and viewed as a Master Teacher
- Completion of the application process and commitment to the terms and conditions noted on the application (visiting/observing novice teacher, sharing and modeling effective planning, communication, assessment, instructional and classroom management strategies, helping the novice teacher become familiar with the school procedures and grading policies, and documenting time and procedures spent with novice teacher) (Attached A & B)
- Skilled in employing effective Instructional Strategies
- Possess the traits of a responsive listener and effective communicator
- Promote harmony within the school environment
- Knowledgeable of the resources, policies, and practices of the district
- Possess excellent classroom management skills
- Respectful of the confidential nature of the mentor teacher/novice teacher relationship
- Willingness to invest the time needed to meet the professional needs of the novice teacher
- Demonstrates enthusiasm and commitment to the teaching
- Demonstrate leadership qualities and professionalism

Section 4: Mentor Selection

Application Process

It is the goal of the Winslow Township School district to recruit and train a group of committed mentors. The application process is as follows:

- Letter of recruitment is distributed to all tenured staff in the Spring.
- Mentor applications and recommendation forms are available through the Human Resources Office.
- Completed applications and recommendation forms are returned to the principal for review.
- The principal screens all applications and selects mentors using the mentor criteria selection checklist.
- All applications are then forwarded to the Director of Human Resources for training/placement.
- Based upon need, the principal pairs the mentor with the novice teacher.
- The Director of Human Resources notifies the mentor and novice teacher of the pairing.

Section 5A: Roles and Responsibilities

The roles and responsibilities for a successful mentoring program must be shared by all of the district's key stakeholders.

The District's Responsibilities:

- Ensure that each novice teacher is mentored
- Established procedures for mentor/novice teacher training
- Provide resources needed to support the Teacher Mentor Training program (including funds, teacher training resources, and appropriate stipends for substitute coverage)
- Select administrators to serve as members of the Professional Development Committee
- Ensure compliance with state regulations regarding evaluation of the novice teacher and utilization of state funds
- Ensure annual assessment of the Teacher Mentoring Program

Section 5B: Roles and Responsibilities

The Principal/Administrator's Responsibilities:

- Select mentors from the applicants based on the established mentor criteria
- Assign mentor to novice teacher as soon as possible
- Ensure mentor participation in district mentoring training program
- Provide mentor and novice teacher with a copy of the district's Mentoring Handbook of Guidelines for Mentors & Novice Teachers
- Monitor the on-going activities of the mentor/novice teacher
- Meet monthly with the mentor/novice teacher to support the mentoring process
- Review with the novice teacher the district and state evaluation tools
- Observe and evaluate the novice teacher according to district and state regulations
- Ensure that the mentor conducts monthly visits to novice teacher's class to observe the mentor teacher
- Require the mentor and novice teacher to document time spent during the mentoring process
- Serve as a facilitator of the mentoring activities (reviewing expectations, policies, mentoring fees, roles of the mentor/novice teacher, professional development and the Professional Standards for Teachers)
- When possible, provide for common planning time for the mentor and novice teacher

Section 5C: Roles and Responsibilities

Mentor's Responsibilities:

- Meet with novice teacher as soon as assignment is made to help acquaint the teacher to the district
- Attend all training workshops
- Serve as a role model in professional and classroom practices
- Meet with novice teacher weekly during the initial mentoring process and as frequently as needed by the novice teacher
- Visit and observe the novice teacher in his/her classroom setting and provide appropriate feedback in a non-evaluative manner (This should be done at least once/marking period)
- Serve as the ambassador of instructional support by sharing information and ideas with the novice teacher such as teaching strategies, classroom management, professional development ideas, effective communication, assessment, conferencing techniques, school procedures and policies, and procedures of the teachers' association.
- Serve as an objective observer who maintains confidentiality
- Serve as a collaborator who keeps an open mind and a non-judgmental view

Novice Teacher's Responsibilities:

- Meet regularly with the mentor
- Keep building administrator apprised of concerns, problems during the mentoring process (if the mentor/novice pairing is unacceptable or inappropriate, a new pairing can be made without penalty to either party)
- Participate in professional development opportunities
- Document time spent with the mentor
- Observe the mentor in the mentor's classroom

Sections 6 & 7: Professional Learning Components for Mentors and Novice Teachers

Section 6: Professional learning opportunities for mentors:

- Attendance at workshops
- College Courses
- Participation in district designed mentoring program
- Articulation with peers
- Books & Reference Materials
 - 1) Just Ask – “Why Didn’t I Learn This in College?”
 - 2) What Works in Schools – Translating Research into Action
 - 3) Mentoring Matters: A Practical Guide to Learning Focused Relationships
 - 4) Clinical Practice Handbook
 - 5) Mentoring Across Boundaries
 - 6) The First Days of School
 - 7) Mentoring in 21st Century
 - 8) Mentoring Works
 - 9) Classroom Teaching Skills
 - 10) Mentoring the Beginning Teacher
 - 11) How to Get Things Done

Section 7: Professional learning opportunities for Novice Teachers:

- Attendance at workshops
- Participation in district workshops
- Articulation and informal observation with colleagues
- Observing mentor teachers

Mentoring Activities Checklist

To help with planning, here's a checklist you might review, modify, and share with your mentee to help with the first six to nine weeks of school.

Instructional Planning	
	<ul style="list-style-type: none"> • Review curriculum guides and general course syllabi
	<ul style="list-style-type: none"> • Obtain teacher's edition of textbooks
	<ul style="list-style-type: none"> • Identify the major areas of instruction for the first four to six weeks
	<ul style="list-style-type: none"> • Look at the school calendar for the first six weeks. Develop a timeline of topics and skills for the time frame. Match your outline to the mandated allotment of time required for each subject.
	<ul style="list-style-type: none"> • Prepare a topic outline for the year.
Organizational Policies and Procedures	
	<ul style="list-style-type: none"> • Review school policies and student handbooks. Specially check: Bus Duty Homework policy Fields trips Dress code Emergency procedures (tornado, fire drills, injuries, etc.)
	<ul style="list-style-type: none"> • Review school district policies/faculty handbook. Specifically check: Sick/personal leave procedures Conduct code Crisis plan Attendance Substitute procedures Grading procedures
	<ul style="list-style-type: none"> • Review the school goals and/or school improvement plans.
	<ul style="list-style-type: none"> • Find out about the school culture as it relates to: Induction orientation activities Staff development programs Teacher mentoring options Emphasis on professional development Reassignment and transfer procedures Supervision and evaluation Contracts, regulations, and waivers
Classroom	

Organization	
	<ul style="list-style-type: none"> • Think about the first week of school and design the physical layout: Large group arrangement Small group areas Bulletin boards Quiet/time-out area Position of your desk Organization of materials and supplies Filing system Traffic flow Seating arrangement and seating charts
	<ul style="list-style-type: none"> • Plan how to handle/record daily routines and student Interactions: Entering the room Assigning seats Lunch money and charges Receipt of books Gradebooks Attendance records Absentees' excuses Lesson Plans Textbook distribution
	<ul style="list-style-type: none"> • Plan how to manage student behavior: Establishing class rules and procedures Enforcing rules and consequences fairly Teaching class rules and procedures Helping students to monitor and self-correct their own behavior Minimizing transitions between learning tasks Establishing a businesslike climate Setting reasonable expectations
Instructional Preparation	
	<ul style="list-style-type: none"> • Assess lesson plans: Teacher directed, motivating, differentiation, integration of technology Directions are easy to follow and not overly complicated Students work more as a large group until teacher knows students and classroom management procedures are routine
	<ul style="list-style-type: none"> • Size up activities, projects, groups and learning centers: Planned in advance and match learning objectives Procedures and sequence of events are clearly described Resources and materials ordered/prepared well ahead.
	<ul style="list-style-type: none"> • Develop substitute teacher plans: Includes the daily schedule for each class Includes the seating roster for each class Lesson plans are detailed and all materials are duplicated, ready for distribution, and easily found in your room
	<ul style="list-style-type: none"> • Think about supervision and evaluation:

	<p>Review the school evaluation form</p> <p>Ask for a preliminary assessment before the official one to get sense of evaluator's supervisory style and school focus for teaching</p>
Managing Individuals' Differences	
	<ul style="list-style-type: none"> • Identify student needs and interests: As a class As individuals
	<ul style="list-style-type: none"> • Assess and evaluate students by: Recording daily grades Observing students Varying the type of assessment (cognitive, affective, psychomotor) Placement of students
	<ul style="list-style-type: none"> • Assign students to groups: Devising procedures for group work Communicating expectations to group members, including roles and assignments Finding out about cooperative learning and how groups function
	<ul style="list-style-type: none"> • Develop modified education plans for special needs students
	<ul style="list-style-type: none"> • Design alternative lessons and activities for students with special needs
	<ul style="list-style-type: none"> • Formulate homework policy: Amount and frequency Weight and impact on course grade Coordination with team or department
Implementing Classroom Management Plan	
	<ul style="list-style-type: none"> • Establish rules and procedures and post
	<ul style="list-style-type: none"> • Reinforce positive behavior routinely
	<ul style="list-style-type: none"> • Enforce rules and procedures consistently
	<ul style="list-style-type: none"> • Document student behavior systematically
	<ul style="list-style-type: none"> • Design a classroom management plan and share with peers and administrative team
Home-School Communications	
	<ul style="list-style-type: none"> • Orient parents at night meeting: Handout on course syllabi and grading procedures Student expectations How parents can help
	<ul style="list-style-type: none"> • Develop personal communication skills: Oral Expression Voice tone and modulation Correct grammar and mechanics Clear directions

	<p>Written Expression</p> <ul style="list-style-type: none"> Correct grammar and mechanics Clear and concise writing Professional yet inviting tone
	<ul style="list-style-type: none"> • Develop ways to get students' work home
	<ul style="list-style-type: none"> • Develop a descriptive rather than a judgmental communication style when communicating with students, parents, and peers
	<ul style="list-style-type: none"> • Prepare report cards/evaluation for students: <ul style="list-style-type: none"> Filling in information accurately Marking attendance Determining grades Reporting student conduct Checking for signatures and conference requests
	<ul style="list-style-type: none"> • Monitoring professional development by: <ul style="list-style-type: none"> Observing/modeling good practices of/for a colleague Videotaping your lessons and assessing your performance Attending staff-development workshops Seeking feedback from a colleague Preparing for your first official evaluation

Section 8: Implementation of Mentoring Activities

	Date	Responsible
<p>1. Mentor/Novice orientation Workshops will address:</p> <ul style="list-style-type: none"> • Creating a climate for learning • Preparing for the first day and week of school • State required Right to Know to training • Technology (e-mail, attendance, and grade book) • Acceptable policy for internet • Review of district curriculum • Personnel related benefits and certification procedures. 		
<p>2. Quarterly meeting to discuss: First Meeting:</p> <ul style="list-style-type: none"> • Lesson plans • Substitute plans • Time management • School policies/procedures • Grading procedures/parental notification • Effective classroom management skills • Instructional strategies which impact student achievement and diverse learners • Networking opportunities for novice teachers • Instructional strategies and specific classroom situations • Parent communication, note writing, conferences, phone calls, progress reports and report cards. • Students with special needs, in class support, and writing IEP reports • Classroom management: handling of bullying issues, 		

<p>disciplinary actions</p> <ul style="list-style-type: none"> • Meeting the needs of individualized learning styles, learning centers for differentiated instruction. • Preventative discipline, homework practices, instructional strategies, grading, parent communications, student motivation, and time management. 		
<p>Second Meeting:</p> <ul style="list-style-type: none"> • Difficult parents/conferences • Observation • Standardized testing procedures 		
<p>Third Meeting:</p> <p>Recommendation of student placement</p> <p>Field trips</p> <p>End of year procedures</p>		
<p>Fourth Meeting:</p> <ul style="list-style-type: none"> • Review of school year and mentoring process 		
<p>3. Provide Mentor Handbook to both mentor and novice teacher which includes:</p> <ul style="list-style-type: none"> • Mentor observation model • Mentoring discussion topics • Timeline of suggested activities • Journal/documentation guidelines 		

Section 9: Resource Options Used

Resources used to achieve the program's goals and objectives are:

- District, State and ESSA funding
- Personnel Resources – Principals, Supervisors and Directors
- Commercially purchased reference and training materials
- District designed mentoring handbook and resources

Section 10: Funding Resources

Novice teachers will be responsible for compensation associated with mentoring services in the amount of \$550.00 for traditional route candidates and \$1,000.00 for alternate route candidates. This is a requirement by the New Jersey Department of Education, and Standard certification will not be granted until this obligation has been satisfied. Novice teachers will make two payments in the amount of \$275.00 (for traditional route candidates) or \$500.00 (for alternate route candidates). All mentor payments will be directed to my office for documentation purposes, after which time they will be forwarded to the respective mentor.

Section 11: Program Evaluation

During the 2021- 2022 school year, the Mentor Training Handbook and professional development workshop were updated based upon revisions made by the NJDOE. This update required all mentors to be retrained for continued participation in the program. During the 2021-2022 school year, 20 master teachers were trained. For the 2022-2023 school year, over 40 master teachers are scheduled to be trained by August 31, 2022.

Based upon feedback from the mentor training sessions that took place in November 2021, the mentors reported that they found the training informative, relevant and useful to assist them in their role of supporting novice teachers. The mentors also commented that the Mentor Training manual provided by the district served as a “great resource for talking points with their novice teacher”.

I am proud to report that the majority of the 2021- 2022 novice teachers responded favorably to the District’s mentoring activities (New Teacher Orientation, mentor support, peer to peer observation, and professional development workshops).

For the 2022-2023 school year, we will continue to provide professional development opportunities to train new mentors and follow-up workshops for mentors and mentees, to ensure the success of the novice teacher program. We will also continue to provide “buddy teachers” to educators new to the district, but not new to the teaching profession.

APPENDIX A

Mentoring Program Feedback

As we conclude the first marking period, please give an honest assessment of the mentoring program to date.

Please respond Y (Yes) or N (No) to each of the following statements:

- 1. I communicate regularly with my mentor (daily during first month and at least weekly thereafter).
- 2. I observed my mentor and/or another experienced professionals to enhance my teaching (mandatory 3 observations).
- 3. My mentor observed me to provide support/feedback (mandatory 3 observations).
- 4. My mentor provided assistance and helped me develop my SGO.
- 5. My mentor provided guidance regarding the procedures for Back to School Night, report cards and parent conferences.
- 6. I attend building level and/or district offered professional development workshops.
- 7. I felt comfortable/prepared for my first formal observation.

Please provide commentary for the following:

8. What training/information do you feel was missing that would have provided an easier transition for the start of the school year?

9. What training would you like to have in the future?

10. Any other needs or concerns you have at this time?

APPENDIX B

Teacher Mentor Application

I am interested in being considered for a position of mentor. I understand that the role of the mentor is a critical factor in the success of a beginning teacher.

Directions: Answer the following questions and forward the completed form to Mr. Dion Davis, Director of Human resources, no later than May 30th.

Name _____ School _____ Grade _____

Current Degree Status _____ Certification(s) _____

Years of Classroom Experience _____ Year you received mentor training _____

1. What abilities and experiences do you possess that would make you an effective mentor for a beginning teacher?

2. Have you ever been a mentor in the past? If so, reflect on the impact you had on the beginning teacher and an overview of your interactions with that teacher.

3. List professional development activities you have completed within the last two years. (committee work, workshops attended or presented, college coursework, student teacher, practicum teacher).

4. List professional publications (other than NEA, NJEA publications) read within the last two years.

APPENDIX C

Mentoring Recommendation Form

Mentor Applicant _____

School _____ Subject/Grade Level _____

The above named tenured teacher has demonstrated the ability to be a positive school leader who possesses the essential instructional skills, knowledge, organization, classroom management, and professional attitude to effectively serve as a mentor. The applicant exemplifies the New Jersey Standards for Teaching.

Comments (please be specific as it relates to their ability to serve as a mentor):

PLEASE SEAL THIS RECOMMENDATION IN AN ENVELOPE WITH YOUR NAME WRITTEN ACROSS THE SEAL. RETURN TO THE MENTOR CANDIDATE FOR SUBMISSION TO THE PERSONNEL OFFICE BY JUNE 30TH.

Please rank this applicant in regards to how effective you feel they will be as a mentor, with 5 being extremely effective.

For administrative purposes only: 1 2 3 4 5

Recommendation submitted by:

Name _____

Position _____

School/Building _____

Signature _____

Batch Number	1	Current Payments	\$385,080.65	Batch Total
1043	ACCUSCAN		\$702.00	Vend Total
P.O. #	205904	IMAGE SILO STORAGE MAY-JUN	\$702.00	po Total
1196	APPLE COMPUTER INC.		\$5,729.50	Vend Total
P.O. #	205528	ElectronicDevicefor MD student	\$5,729.50	po Total
1206	ARCHWAY PROGRAMS INC.		\$92,524.00	Vend Total
P.O. #	205978	PRIOR YEARS TUITION PAYABLES	\$46,933.52	po Total
P.O. #	206002	2020-2021 PY TUITION PAYABLE	\$23,519.46	P po Total
P.O. #	206004	2020-2021 PY TUITION PAYABLE	\$22,071.02	P po Total
0865	ATLANTIC INVESTIGATIONS, LLC		\$1,011.00	Vend Total
P.O. #	205923	RANDOMS & MRO POSITIVES	\$1,011.00	po Total
1352	BAYADA HOME HEALTH CARE, INC.		\$7,960.00	Vend Total
P.O. #	206007	Nursing Services	\$1,293.75	P po Total
P.O. #	206008	Nursing Services	\$180.00	P po Total
P.O. #	206009	Nursing Services	\$1,260.00	P po Total
P.O. #	206010	Nursing Services	\$180.00	P po Total
P.O. #	206011	Nursing Services	\$1,925.00	P po Total
P.O. #	206014	SUBSTITUTE SCHOOL NURSE	\$247.50	P po Total
P.O. #	206015	SUBSTITUTE SCHOOL NURSE	\$1,100.00	P po Total
P.O. #	206018	SUBSTITUTE SCHOOL NURSE	\$330.00	P po Total
P.O. #	206031	SUBSTITUTE SCHOOL NURSE	\$1,443.75	P po Total
1363	BECK; DOROTHY		\$3,960.00	Vend Total
P.O. #	205917	APRIL, MAY, JUNE TRANSPORT	\$3,960.00	po Total
1376	BELMONT AND CRYSTAL SPRINGS		\$76.70	Vend Total
P.O. #	205920	WATER	\$40.12	P po Total
P.O. #	206027	WATER SERVICE SSS JUNE 2022	\$36.58	P po Total
E071	BIRDSONG; KALEELA		\$500.00	Vend Total
P.O. #	205947	AIDE IN LIEU OF TRANSPORTATION	\$500.00	po Total
K246	BLOOMFIELD BOARD OF EDUCATION		\$10,349.34	Vend Total
P.O. #	205966	2020-2021 PY TUITION REFUND	\$10,349.34	po Total
1456	BONNIE BRAE		\$559.20	Vend Total
P.O. #	206005	2020-2021 PY TUITION PAYABLE	\$559.20	po Total
1508	BROOKFIELD ACADEMY		\$1,917.16	Vend Total
P.O. #	205993	2020-2021 PY TUITION PAYABLE	\$1,917.16	po Total
8971	CANTILLO; PHILIP		\$85.00	Vend Total
P.O. #	205913	DOT PHYSICAL REIMBURSEMENT	\$85.00	po Total

Batch Number	1	Current Payments	\$385,080.65	Batch Total
1732		CDW GOVERNMENT INC.	\$8,199.27	Vend Total
	P.O. #	202025 camera services	\$7,560.00	P po Total
	P.O. #	202935 AP Printer	\$639.27	P po Total
0303		CLAYTON PUBLIC SCHOOLS	\$1,098.93	Vend Total
	P.O. #	205971 2019-2021 PY TUITION PAYABLE	\$369.93	po Total
	P.O. #	205999 2020-2021 PY TUITION PAYABLE	\$729.00	po Total
1881		COMCAST CABLE	\$184.17	Vend Total
	P.O. #	205922 BUS GARAGE SERVICE	\$184.17	po Total
1941		COURIER-POST - LEGAL	\$194.40	Vend Total
	P.O. #	204891 PUBLIC NOTICE FOR BID 2022-07	\$97.20	po Total
	P.O. #	204892 PUBLIC NOTICE FOR BID 2022-17	\$97.20	po Total
1956		CREATIVE ACHIEVEMENT ACADEMY	\$2,701.00	Vend Total
	P.O. #	205982 2020-2021 PY TUITION PAYABLE	\$2,701.00	po Total
2094		DELTA DENTAL PLAN OF NJ	\$316.35	Vend Total
	P.O. #	206025 COBRA JUNE 2022	\$316.35	po Total
2111		DEPT. OF CHILDREN & FAMILIES	\$4,791.40	Vend Total
	P.O. #	205996 2020-2021 PY TUITION REFUND	\$4,791.40	po Total
0259		DOUGLAS; ROBERT	\$500.00	Vend Total
	P.O. #	205928 AIDE IN LIEU OF TRANSPORTATION	\$500.00	po Total
3729		ESS SUPPORT SERVICES, LLC	\$7,707.42	Vend Total
	P.O. #	205907 BUS AIDES JUN PARTIAL	\$7,707.42	po Total
A197		FIRST CHILDREN LEARNING SERVICES, LLC	\$32,842.00	Vend Total
	P.O. #	206006 Professional Services	\$32,842.00	po Total
0322		FOLLETT SCHOOL SOLUTIONS INC.	\$19,440.54	Vend Total
	P.O. #	200691 library book order	\$8,758.94	P po Total
	P.O. #	200735 Books	\$8,725.21	P po Total
	P.O. #	205714 S/R- Title I Supplies for MS	\$1,956.39	P po Total
N314		FRAZIER; ROBIN	\$766.88	Vend Total
	P.O. #	205951 AIDE IN LIEU OF TRANSPORTATION	\$766.88	po Total
2587		GARFIELD PARK ACADEMY	\$2,203.00	Vend Total
	P.O. #	205979 2019-2020 PY TUITION PAYABLE	\$2,203.00	po Total
E674		GRIFFIN; RANA	\$500.00	Vend Total
	P.O. #	205946 AIDE IN LIEU OF TRANSPORTATION	\$500.00	po Total
2757		HADDONFIELD MEMORIAL H.S. ATHLETICS	\$216.00	Vend Total
	P.O. #	205416 Entry Fee - Haddonfield Dist.	\$216.00	po Total

Batch Number	1	Current Payments	\$385,080.65	Batch Total
2781	HAMMONTON BOARD OF EDUCATION		\$58.90	Vend Total
P.O. #	205998	2020-2021 PY TUITION PAYABLE	\$58.90	po Total
2911	HOLLYDELL SCHOOL		\$18,399.20	Vend Total
P.O. #	205980	2020-2021 PY TUITION PAYABLE	\$18,399.20	po Total
K537	HOOVER TRUCK CENTERS, INC		\$263.37	Vend Total
P.O. #	200584	ELEMENT; ARM	\$263.37	po Total
3098	JOE'S AUTO REPAIR		\$950.00	Vend Total
P.O. #	205921	TOWS	\$950.00	po Total
S981	JOHNSON; CHAYLIN		\$500.00	Vend Total
P.O. #	205926	AIDE IN LIEU OF TRANSPORTATION	\$500.00	po Total
P336	KEYS; CHRISTY		\$1,000.00	Vend Total
P.O. #	206022	AIDE IN LIEU OF TRANSPORTATION	\$1,000.00	po Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$2,546.01	Vend Total
P.O. #	205866	Classromteachingsupple,sped	\$2,546.01	po Total
M522	LINTER; SHARON		\$500.00	Vend Total
P.O. #	205949	AIDE IN LIEU OF TRANSPORTATION	\$500.00	po Total
D732	MARK IRWIN ASSOCIATES INC.		\$5,300.00	Vend Total
P.O. #	205984	STEAM PIPE HS SUPPLEMENTAL	\$5,300.00	po Total
8581	MCGRAW HILL EDUCATION		\$11,090.60	Vend Total
P.O. #	205172	Street Law	\$6,133.70	po Total
P.O. #	205176	principals of microbiology	\$4,956.90	P po Total
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTRI		\$11,700.54	Vend Total
P.O. #	205932	APRIL/MAY/JUNE TRANSPORTATION	\$11,700.54	po Total
R435	MICHELINI; CANDICE		\$1,000.00	Vend Total
P.O. #	205929	AIDE IN LIEU OF TRANSPORTATION	\$1,000.00	po Total
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS		\$3,177.00	Vend Total
P.O. #	205986	2020-2021 PY TUITION ADJ. PAYA	\$3,177.00	po Total
4118	PARK; DONNA		\$29.75	Vend Total
P.O. #	205912	CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75	po Total
4146	PAUL'S CUSTOM AWARDS &		\$465.00	Vend Total
P.O. #	205400	spirit of excellence awards	\$465.00	po Total
Z424	PEMBERTON SUPPLY COMPANY LLC		\$4,395.62	Vend Total
P.O. #	203253	DISTRICT ELECTRIC SUPPLIES	\$4,395.62	po Total
4180	PENNSYLVANIA TURNPIKE COMMISSION		\$8.70	Vend Total
P.O. #	205968	DELAWARE RIVER BRIDE VIOLATION	\$8.70	po Total

Batch Number	1	Current Payments	\$385,080.65	Batch Total
8484	PINE HILL BOARD OF EDUCATION		\$1,968.74	Vend Total
P.O. #	205972	2019-2020 PY TUITION PAYABLE	\$1,365.00	P po Total
P.O. #	205997	2020-2021 PY TUITION PAYABLE	\$603.74	P po Total
2992	RICOH USA, INC.		\$177.83	Vend Total
P.O. #	205935	COPIER RENTAL-EAGLE'S LANDING	\$177.83	po Total
P148	RIVERTON BOARD OF EDUCATION		\$129.43	Vend Total
P.O. #	205965	2020-2021 PY TUITION REFUND	\$129.43	po Total
Y228	ROBINSON; BARBARA		\$1,000.00	Vend Total
P.O. #	205925	AIDE IN LIEU OF TRANSPORTATION	\$1,000.00	po Total
8587	RUTGERS CENTER FOR LITERACY DEV./RRWC		\$6,000.00	Vend Total
P.O. #	205591	S/R-Prof. Dev.	\$6,000.00	po Total
D020	RUTLEDGE; JENNIFER		\$2,000.00	Vend Total
P.O. #	206017	AIDE IN LIEU OF TRANSPORTATION	\$2,000.00	po Total
4696	SAFETY-KLEEN SYSTEMS, INC.		\$240.06	Vend Total
P.O. #	206001	SOLVENT	\$240.06	po Total
Q014	SAMSARA NETWORKS INC.		\$21,252.00	Vend Total
P.O. #	200670	GPS	\$21,252.00	po Total
J119	SAVVAS LEARNING COMPANY LLC		\$16,283.03	Vend Total
P.O. #	204889	Essentials of Human Anatomy-HS	\$16,283.03	po Total
6248	SEIDENBURG; DEBRA		\$125.00	Vend Total
P.O. #	205911	CDL PHYSICAL REIMBURSEMENT	\$125.00	po Total
4873	SERVICE TIRE TRUCK CENTER INC.		\$144.00	Vend Total
P.O. #	205488	MOUNTS/DISMOUNTS/SCRAP	\$144.00	po Total
0126	SOUNDTRACKS PRODUCTION SERVICES LLC		\$2,350.00	Vend Total
P.O. #	203751	Graduation Set Up	\$2,350.00	po Total
Z580	STABINSKI; SHANE		\$1,000.00	Vend Total
P.O. #	205948	AIDE IN LIEU OF TRANSPORTATION	\$1,000.00	po Total
T136	STANDARDS SOLUTIONS HOLDINGS, LLC		\$2,000.00	Vend Total
P.O. #	201874	S/R-Prof. Dev.	\$2,000.00	P po Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$834.29	Vend Total
P.O. #	205546	OFFICE/GARAGE SUPPLIES	\$817.65	P po Total
P.O. #	205840	OFFICE SUPPLIES	\$16.64	P po Total
5182	STEPS TO LITERACY		\$5,625.79	Vend Total
P.O. #	204738	S/R-Title I Supplies for Sch 3	\$5,625.79	po Total

Batch Number	1	Current Payments	\$385,080.65	Batch Total
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0883	THE LAMPO GROUP, INC.		\$13,992.64	Vend Total
P.O. #	205173	Managing money	\$13,992.64	po Total
5473	THE SIGN COMPANY INC.		\$942.00	Vend Total
P.O. #	201223	MAINTENANCE VEHICLE LETTERING	\$942.00	po Total
0315	TINA'S PRODUCTIONS, INC.		\$350.00	Vend Total
P.O. #	204624	HS COSTUME RENTALS	\$350.00	po Total
5661	TROXELL COMMUNICATIONS INC.		\$1,807.92	Vend Total
P.O. #	204199	HS Technology	\$1,807.92	po Total
8458	ULINE INC.		\$2,343.97	Vend Total
P.O. #	205722	Teachers Lounge mailboxes	\$2,343.97	po Total
5845	VISION SERVICE PLAN - (EA)		\$62.32	Vend Total
P.O. #	206026	COBRA JUNE 2022	\$62.32	po Total
4738	VWR INTERNATIONAL, LLC dba SARGENT WELCH		\$173.00	Vend Total
P.O. #	205647	S/R-Title I MS Supplies	\$173.00	po Total
5873	WADE, LONG & WOOD, LLC		\$29,984.00	Vend Total
P.O. #	206033	MAY 2022	\$15,616.00	po Total
P.O. #	206034	JUNE 2022	\$14,368.00	P po Total
F506	WATKINS; TYRONE		\$500.00	Vend Total
P.O. #	205927	AIDE IN LIEU OF TRANSPORTATION	\$500.00	po Total
6091	WIRELESS ELECTRONICS INC.		\$3,262.50	Vend Total
P.O. #	203126	CAMERA CHECKS	\$3,000.00	po Total
P.O. #	205952	DISPATCH RADIO SERVICE	\$262.50	P po Total
6110	WOLFINGTON BODY CO INC		\$2,112.18	Vend Total
P.O. #	101348	OILPAN KIT	\$1,059.20	P po Total
P.O. #	200578	MINI 33	\$1,052.98	P po Total

Total for batch =

\$385,080.65

[Signature] 8/5/22

Batch Number	8	Future Year POs	\$638,889.58	Batch Total
1075		ADVENTURE AQUARIUM	\$290.00	Vend Total
P.O. #	300265	EAGLES NEST AQUARIUM LUNCH	\$290.00	po Total
1199		ARAMARK	\$385,459.40	Vend Total
P.O. #	300148	SERVICES JULY-JUNE 2022-2023	\$385,459.40	P po Total
1250		ATLANTIC CITY ELECTRIC	\$7,392.36	Vend Total
P.O. #	300620	JULY 2022 ELECTRIC	\$7,392.36	po Total
A371		BRAUNGART INVESTORS, LLC	\$252.00	Vend Total
P.O. #	300627	PLANT & CONTAINERS AT BOE	\$252.00	po Total
1642		CAMDENS PROMISE CHARTER SCHOOL	\$9,124.00	Vend Total
P.O. #	300029	2022-2023 CHARTER SCHOOL	\$9,124.00	P po Total
1670		CARCAMO ED.D; DOROTHY	\$35.55	Vend Total
P.O. #	300534	reimbursement - Staples	\$35.55	po Total
0627		CENTURY WATER CONDITIONING & PURIF. INC.	\$132.00	Vend Total
P.O. #	300417	SCHOOL 1 WATER TEST	\$132.00	po Total
1881		COMCAST CABLE	\$25.56	Vend Total
P.O. #	300293	DIGITALADAPTERS ADMIN	\$25.56	P po Total
1941		COURIER-POST - LEGAL	\$45.72	Vend Total
P.O. #	300408	PN CANCELLED MTG 7/27/22	\$45.72	po Total
2094		DELTA DENTAL PLAN OF NJ	\$48,087.25	Vend Total
P.O. #	300499	DENTAL BENEFITS AUG 2022	\$48,087.25	po Total
2101		DEMCO INC.	\$752.47	Vend Total
P.O. #	350325	Library Supplies	\$99.65	P po Total
P.O. #	350327	Library Supplies	\$652.82	P po Total
2233		DUNPHY; KEVIN	\$202.75	Vend Total
P.O. #	300575	Mileage Reimburse for July,OOD	\$202.75	po Total
5408		FALLS GROUP LLC	\$894.00	Vend Total
P.O. #	300230	EAGLES LANDING FIELD TRIP	\$894.00	po Total
2462		FLAGSHIP DENTAL PLANS	\$372.41	Vend Total
P.O. #	300048	FLAGSHIP DENTAL PLAN 22-23 YR	\$372.41	P po Total
0098		FRONTLINE TECHNOLOGIES GROUP LLC	\$23,819.33	Vend Total
P.O. #	300389	IEP DIRECT 22/23 SY	\$23,819.33	po Total
U172		GENERAL HEALTHCARE RESOURCES INC.	\$2,128.00	Vend Total
P.O. #	300403	OT services rendered ESY	\$912.00	po Total
P.O. #	300500	OT service rend for ESY	\$1,216.00	po Total

Batch Number	8	Future Year POs	\$638,889.58	Batch Total
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3269	KURTZ BROS. INC		\$33.36	Vend Total
P.O. #	350485	Teaching Aids	\$33.36	po Total
3287	LAKESHORE LEARNING MATERIAL		\$39.58	Vend Total
P.O. #	350470	Teaching Aids	\$39.58	po Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$30,368.00	Vend Total
P.O. #	300023	2022-2023 CHARTER SCHOOL	\$30,368.00 P	po Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION		\$800.00	Vend Total
P.O. #	300351	REGISTRATION	\$500.00	po Total
P.O. #	300352	REGISTRATIONS	\$300.00 P	po Total
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.		\$2,535.00	Vend Total
P.O. #	300446	membership-Scott	\$845.00 P	po Total
P.O. #	300448	membership - C. Schwartz	\$845.00 P	po Total
P.O. #	300538	principal dues N.D.	\$845.00 P	po Total
4016	NJSCHOOL JOBS.COM		\$50.00	Vend Total
P.O. #	300087	JOB POSTING	\$50.00	po Total
Z424	PEMBERTON SUPPLY COMPANY LLC		\$2,611.33	Vend Total
P.O. #	300009	ELECTRICAL SUPPLIES	\$2,611.33	po Total
2992	RICOH USA, INC.		\$19.10	Vend Total
P.O. #	300494	COPIER OVERAGES ASST SUP & ABA	\$19.10	po Total
V065	TBP PRODUCTIONS, LLP		\$450.00	Vend Total
P.O. #	300063	Journalism class	\$450.00	po Total
5605	TREASURER - STATE OF NEW JERSEY		\$85.00	Vend Total
P.O. #	300418	SCH 4 ANNUAL MEDICAL WASTE	\$85.00	po Total
9194	UNITED SUPPLY CORP		\$16.98	Vend Total
P.O. #	350455	Teaching Aids	\$16.98	po Total
T468	VINELAND PUBLIC CHARTER SCHOOL		\$1,112.00	Vend Total
P.O. #	300025	2022-2023 CHARTER SCHOOL	\$1,112.00 P	po Total
5845	VISION SERVICE PLAN - (EA)		\$8,771.54	Vend Total
P.O. #	300628	VISION BENEFITS AUG 2022	\$8,771.54	po Total
0217	WEX INC.		\$20,474.98	Vend Total
P.O. #	300603	FUEL BILL THROUGH JULY 23	\$20,474.98	po Total
5592	WINSLOW TOWNSHIP D.M.U.		\$45,502.00	Vend Total
P.O. #	300496	WATER/SEWER QTR 1	\$45,502.00	po Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$220.00	Vend Total
P.O. #	300602	CATERING SERVICES BOE JUL	\$150.00	po Total

Batch Number	8	Future Year POs	\$638,889.58	Batch Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$220.00	Vend Total
	P.O. # 300604	CATERING SERVICES NEGOTIATIONS	\$70.00	P po Total
0548	WINSLOW TWP SOLAR, LLC		\$46,787.91	Vend Total
	P.O. # 300618	JULY 2022 SOLAR	\$46,787.91	po Total
Total for batch =			\$638,889.58	

Re 8/5/22

Batch Number	1	Current Payments	\$1,886,658.89	Batch Total
1025	ABILITIES CENTER OF SOUTHERN NJ INC.		\$5,340.00	Vend Total
P.O. #	201071	OOD#2721579030	\$2,670.00	P po Total
P.O. #	201072	OOD#7520032130	\$2,670.00	P po Total
1205	ARCHBISHOP DAMIANO SCHOOL		\$42,312.92	Vend Total
P.O. #	200260	OOD#6693951524	\$3,545.88	P po Total
P.O. #	200261	OOD#4742835621	\$3,545.88	P po Total
P.O. #	200262	OOD#5782570959	\$3,545.88	P po Total
P.O. #	200265	OOD#8905427722	\$3,545.88	P po Total
P.O. #	200918	OOD#3435371829	\$5,625.88	P po Total
P.O. #	201661	OOD#4356086441	\$3,545.88	P po Total
P.O. #	201709	OOD#9587507514	\$3,545.88	P po Total
P.O. #	202642	OOD#3718426266	\$5,625.88	P po Total
P.O. #	202712	OOD#4380928199	\$2,080.00	P po Total
P.O. #	202784	OOD#4742835621	\$2,080.00	P po Total
P.O. #	203742	OOD#3497805689	\$5,625.88	P po Total
1206	ARCHWAY PROGRAMS INC.		\$1,164.00	Vend Total
P.O. #	205879	Transportation	\$582.00	P po Total
P.O. #	205880	Transportation	\$582.00	P po Total
1352	BAYADA HOME HEALTH CARE, INC.		\$15,037.50	Vend Total
P.O. #	205823	SUBSTITUTE SCHOOL NURSE	\$2,021.25	P po Total
P.O. #	205825	SUBSTITUTE SCHOOL NURSE	\$3,465.00	P po Total
P.O. #	205886	Nursing Services	\$1,057.50	P po Total
P.O. #	205887	Nursing Services	\$1,257.50	P po Total
P.O. #	205888	Nursing Services	\$1,306.25	P po Total
P.O. #	205889	Nursing Services	\$450.00	P po Total
P.O. #	205890	Nursing Services	\$1,113.75	P po Total
P.O. #	205891	Nursing Services	\$1,518.75	P po Total
P.O. #	205892	Nursing Services	\$1,485.00	P po Total
P.O. #	205896	Nursing Services	\$427.50	P po Total
P.O. #	205906	SUBSTITUTE SCHOOL NURSE	\$935.00	P po Total
0388	BERLIN BOROUGH BOARD OF EDUCATION		\$977.40	Vend Total
P.O. #	201153	OOD#2278922339	\$977.40	P po Total
1421	BLACK HORSE PIKE REGIONAL SCHOOL DIST.		\$3,653.27	Vend Total
P.O. #	205162	OOD#not in genesis	\$3,158.89	P po Total
P.O. #	205900	OOD#4002305857	\$494.38	P po Total
1456	BONNIE BRAE		\$7,140.00	Vend Total
P.O. #	200923	OOD#7445482135	\$7,140.00	P po Total

Batch Number	1	Current Payments	\$1,886,658.89	Batch Total
1508	BROOKFIELD ACADEMY		\$2,142.77	Vend Total
P.O. #	205881	Professional Services	\$612.22	po Total
P.O. #	205882	Professional Services	\$218.65	P po Total
P.O. #	205883	Professional Services	\$262.38	P po Total
P.O. #	205884	Professional Services	\$1,049.52	po Total
1510	BROOKFIELD ELEMENTARY		\$5,900.29	Vend Total
P.O. #	200178	OOD#1897780132	\$5,900.29	P po Total
4387	BSN SPORTS, LLC		\$440.35	Vend Total
P.O. #	205697	Supplies for Boys Track	\$134.99	po Total
P.O. #	205699	Supplies for Boys Track	\$305.36	po Total
1566	BURLINGTON COUNTY SPECIAL		\$1,830.42	Vend Total
P.O. #	201359	OOD#6715803134	\$915.21	P po Total
P.O. #	201361	OOD#1570828658	\$915.21	P po Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$1,127,361.39	Vend Total
P.O. #	205856	APRIL TRANSPORTATION	\$236,229.03	P po Total
P.O. #	205857	MAY TRANSPORTATION	\$345,211.07	P po Total
P.O. #	205945	PL 192/193 JUNE 2022	\$5,221.84	P po Total
P.O. #	205955	AIDE IN LIEU OF TRANSPORTATION	\$338,190.83	P po Total
P.O. #	206019	JUNE BILL	\$202,508.62	P po Total
1529	CAMDEN COUNTY TECHNICAL SCHOOLS		\$112,791.40	Vend Total
P.O. #	202705	Vocational/Technical School	\$112,791.40	P po Total
1689	CAROLINA BIOLOGICAL SUPPLY CO		\$1,556.40	Vend Total
P.O. #	204689	S/R-Title I Supplies for HS	\$1,483.00	P po Total
P.O. #	205718	S/R - Title I Supplies for MS	\$73.40	P po Total
T426	CARRILLO-COLEMAN; PRISCILLA		\$70.59	Vend Total
P.O. #	204470	FOOD/SUPPLIES STUDNET EVENTS	\$70.59	po Total
1732	CDW GOVERNMENT INC.		\$7,057.60	Vend Total
P.O. #	203645	PRINTER INK/MAGNET SHEET	\$473.78	P po Total
P.O. #	204189	Main Office	\$1,681.98	P po Total
P.O. #	205483	ClassrmInstruSupplSJCA	\$3,510.00	P po Total
P.O. #	205711	principal order	\$348.68	P po Total
P.O. #	205716	S/R-Title I Supplies for MS	\$1,043.16	P po Total
6053	CHAS S WINNER, INC		\$12,461.18	Vend Total
P.O. #	205244	V10	\$12,461.18	po Total
1791	CHERRY VALLEY TRACTOR SALES		\$2,056.50	Vend Total
P.O. #	203777	REPAIRS TO BIG BLUE	\$2,056.50	po Total

Batch Number	1	Current Payments	\$1,886,658.89	Batch Total
T788	CHICO; REGINA		\$373.40	Vend Total
P.O. #	206029	REIMBURSEMENT PROF DEV	\$373.40	po Total
1881	COMCAST CABLE		\$25.56	Vend Total
P.O. #	205944	DIGITAL ADAPTER JUNE 2022 #4	\$25.56	po Total
1941	COURIER-POST - LEGAL		\$176.80	Vend Total
P.O. #	205502	PUBLIC NOTICE - AUCTION	\$128.44	po Total
P.O. #	205721	PUBLIC NOTICE-RESCHEDULED MTG	\$48.36 P	po Total
2094	DELTA DENTAL PLAN OF NJ		\$316.35	Vend Total
P.O. #	205902	COBRA MAY 2022	\$316.35	po Total
2216	DRPA E-Z PASS		\$9.60	Vend Total
P.O. #	205019	CLOSE FLEET ACCOUNT	\$9.60	po Total
2358	EPIC ENVIRONMENTAL SERVICES LLC		\$2,100.00	Vend Total
P.O. #	205775	MONITORING/AIR QUALITY TEST #3	\$2,100.00	po Total
3729	ESS SUPPORT SERVICES, LLC		\$148,614.75	Vend Total
P.O. #	205895	TA'S & NIA'S JUNE 2022	\$148,614.75	po Total
2412	FAMILY THERAPY & CONSULTATION SERVICES		\$220.00	Vend Total
P.O. #	205842	E.L CLINICAL SUPERVISION	\$110.00 P	po Total
P.O. #	205843	E.N CLINICAL SUPERVISION	\$110.00 P	po Total
A197	FIRST CHILDREN LEARNING SERVICES, LLC		\$3,000.00	Vend Total
P.O. #	205555	Safety-CareTraining	\$1,350.00	po Total
P.O. #	205994	Professional Services	\$1,650.00	po Total
2587	GARFIELD PARK ACADEMY		\$34,862.76	Vend Total
P.O. #	200133	OOD#3900558995	\$2,969.01 P	po Total
P.O. #	200140	OOD#7179529752	\$2,969.01 P	po Total
P.O. #	200141	OOD#9182270030	\$2,969.01 P	po Total
P.O. #	200257	OOD#3208267024	\$2,969.01 P	po Total
P.O. #	200259	OOD#7674124613	\$4,310.01 P	po Total
P.O. #	200921	OOD#4481662331	\$4,310.01 P	po Total
P.O. #	204228	OOD#1065454552	\$14,366.70 P	po Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$1,110.00	Vend Total
P.O. #	205854	OT services rendered	\$1,110.00	po Total
2665	GLOUCESTER CITY BOARD OF EDUCATION		\$2,034.40	Vend Total
P.O. #	204977	OOD#8931319965	\$1,017.20 P	po Total
P.O. #	204978	OOD#2696760680	\$1,017.20 P	po Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$15,365.50	Vend Total
P.O. #	201542	OOD#3639301713	\$192.50 P	po Total

Batch Number 1 Current Payments \$1,886,658.89 Batch Total

2667	GLOUCESTER COUNTY SPECIAL SRVCS.	\$15,365.50	Vend Total
P.O. #	201543 OOD#7726096352	\$192.50 P	po Total
P.O. #	201544 OOD#4810635287	\$192.50 P	po Total
P.O. #	201545 OOD#9708347217	\$192.50 P	po Total
P.O. #	201546 OOD#5315995523	\$192.50 P	po Total
P.O. #	201547 OOD#3453070610	\$192.50 P	po Total
P.O. #	201548 OOD#2714970509	\$192.50 P	po Total
P.O. #	201549 OOD#6264819586	\$192.50 P	po Total
P.O. #	201550 OOD#1359832532	\$2,733.50 P	po Total
P.O. #	201551 OOD#7873470641	\$2,733.50 P	po Total
P.O. #	201552 OOD#4090696781	\$2,733.50 P	po Total
P.O. #	201554 OOD#9065472826	\$2,733.50 P	po Total
P.O. #	204759 OOD#6908957297	\$2,733.50 P	po Total
P.O. #	205885 Professional Services	\$158.00 P	po Total

2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY	\$9,558.00	Vend Total
P.O. #	201265 OOD#1580415940	\$796.50 P	po Total
P.O. #	201266 OOD#9646221749	\$796.50 P	po Total
P.O. #	201267 OOD#2836151424	\$796.50 P	po Total
P.O. #	201268 OOD#2011913510	\$796.50 P	po Total
P.O. #	201269 OOD#3456374205	\$796.50 P	po Total
P.O. #	201270 OOD#7940667476	\$796.50 P	po Total
P.O. #	201271 OOD#8196272734	\$796.50 P	po Total
P.O. #	201272 OOD#9925482438	\$796.50 P	po Total
P.O. #	201273 OOD#6985596819	\$796.50 P	po Total
P.O. #	201274 OOD#2313378225	\$796.50 P	po Total
P.O. #	201275 OOD#9776530379	\$796.50 P	po Total
P.O. #	204422 No SiD# in Genesis	\$796.50 P	po Total

2785	HAMPTON ACADEMY	\$6,718.92	Vend Total
P.O. #	200263 OOD#3648277147	\$6,718.92 P	po Total

2911	HOLLYDELL SCHOOL	\$95,698.20	Vend Total
P.O. #	200147 OOD#8006275479	\$16,351.20 P	po Total
P.O. #	200154 OOD#2798838133	\$16,351.20 P	po Total
P.O. #	200155 OOD#6019065987	\$25,297.20 P	po Total
P.O. #	200157 OOD#1386752386	\$16,351.20 P	po Total
P.O. #	202306 OOD#2436716235	\$21,347.40 P	po Total

T102	KELLY SERVICES, INC.	\$4,663.35	Vend Total
P.O. #	205875 SUBSTITUTE PMT FOR W/E 6/19/22	\$4,663.35	po Total

Batch Number	1	Current Payments	\$1,886,658.89	Batch Total
3222	KINGSWAY LEARNING CENTER		\$2,924.00	Vend Total
	P.O. # 205314 OOD#6046569060		\$2,924.00	po Total
3269	KURTZ BROS. INC		\$667.38	Vend Total
	P.O. # 205734 Ear Buds		\$667.38	po Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$1,525.50	Vend Total
	P.O. # 205779 ClassrmSupplies		\$1,525.50	po Total
6336	LEGACY TREATMENT SERVICES, INC.		\$6,439.68	Vend Total
	P.O. # 200152 OOD#7468018903		\$6,439.68 P	po Total
3390	LINDENWOLD BOARD OF EDUCATION		\$1,040.02	Vend Total
	P.O. # 202500 OOD#1783541096		\$1,040.02 P	po Total
P143	MATHES; ELIZABETH R.		\$10,080.00	Vend Total
	P.O. # 205710 NOVEMBER - JUNE TRANSPORT		\$10,080.00	po Total
8581	MCGRAW HILL EDUCATION		\$8,227.86	Vend Total
	P.O. # 205168 Essentials of Marketing		\$8,227.86	po Total
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTRI		\$408.00	Vend Total
	P.O. # 202638 OOD#3851190289		\$408.00 P	po Total
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS		\$11,103.42	Vend Total
	P.O. # 200676 OOD#5821447055		\$11,103.42 P	po Total
3837	MUSIC & ARTS CENTER INC.		\$119.00	Vend Total
	P.O. # 205670 Band		\$119.00	po Total
4152	PEARSON ASSESSMENTS		\$3,161.60	Vend Total
	P.O. # 202700 TestingKit and protocols		\$3,161.60	po Total
4266	PINELAND LEARNING CENTER		\$23,034.00	Vend Total
	P.O. # 200148 OOD#1703062003		\$7,635.00 P	po Total
	P.O. # 200150 OOD#3871925640		\$4,710.00 P	po Total
	P.O. # 205441 OOD#7522179688		\$10,689.00 P	po Total
0069	PRO-VISION SOLUTIONS, LLC		\$2,814.00	Vend Total
	P.O. # 205547 NON CONFORMING CAMERA		\$2,814.00	po Total
4452	REAL REGIONAL ENRICHMENT LEARNING CENTER		\$10,202.90	Vend Total
	P.O. # 200553 OOD#4737047949		\$2,704.00 P	po Total
	P.O. # 200554 OOD#3196874515		\$4,794.90 P	po Total
	P.O. # 204586 OOD#2546814242		\$2,704.00 P	po Total
4456	REALLY GOOD STUFF, LLC		\$295.35	Vend Total
	P.O. # 205868 Classrm supply special ed		\$295.35	po Total
4696	SAFETY-KLEEN SYSTEMS, INC.		\$700.69	Vend Total
	P.O. # 205050 SEPTEMBER; DECEMBER; MARCH		\$700.69	po Total

Batch Number	1	Current Payments	\$1,886,658.89	Batch Total
4696	SAFETY-KLEEN SYSTEMS, INC.		\$700.69	Vend Total
P.O. #	205050	SEPTEMBER; DECEMBER; MARCH	\$700.69	po Total
4796	SCHOOL HEALTH CORPORATION		\$2,880.06	Vend Total
P.O. #	203160	HS Nurse Supplies	\$2,880.06	po Total
4810	SCHOOL SPECIALTY, LLC		\$5,711.22	Vend Total
P.O. #	204974	backpack items	\$1,704.97	P po Total
P.O. #	205533	Teacher of the Year	\$501.67	P po Total
P.O. #	205637	S/R-Supplies for ESY	\$930.89	P po Total
P.O. #	205685	PROGRAM SUPPLIES	\$137.65	P po Total
P.O. #	205798	Teacher Chairs-Book Shelf-ETC	\$2,436.04	P po Total
4904	SHERWIN WILLIAMS COMPANY		\$1,897.00	Vend Total
P.O. #	205727	PAINT FOR THE DISTRICT	\$1,897.00	po Total
C700	SIEVERS; NICOLE		\$1,000.00	Vend Total
P.O. #	206024	AIDE IN LIEU OF TRANSPORTAITON	\$1,000.00	po Total
6560	SODEXO INC. & AFFILIATES		\$300.00	Vend Total
P.O. #	205987	CATERING SERVICES JUNE 2022-HS	\$150.00	po Total
P.O. #	205988	CATERING SERVICES JUNE 2022-MS	\$150.00	po Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$3,133.21	Vend Total
P.O. #	205101	End of year supplies	\$2,107.92	P po Total
P.O. #	205405	Copy Paper	\$948.30	P po Total
P.O. #	205830	Main Office	\$76.99	P po Total
6380	STAR PEDIATRIC HOME CARE AGENCY		\$17,305.00	Vend Total
P.O. #	205908	Nursing Services	\$2,036.25	po Total
P.O. #	205909	Nursing Services	\$3,082.50	po Total
P.O. #	205973	Nursing Services	\$3,460.00	po Total
P.O. #	205975	Nursing Services	\$4,540.00	po Total
P.O. #	205976	Nursing Services	\$4,186.25	po Total
3119	T & T SUPPLY CO.		\$1,539.94	Vend Total
P.O. #	203584	HVAC SUPPLIES	\$1,539.94	po Total
5462	THE PRESS OF ATLANTIC CITY		\$237.84	Vend Total
P.O. #	205419	PN - ADDENDUM CC RFP 2022-01	\$18.40	po Total
P.O. #	205503	PUBLIC NOTICE - BID 2022-22	\$51.20	po Total
P.O. #	205504	PUBLIC NOTICE BID 2022-23	\$51.20	po Total
P.O. #	205505	PUBLIC NOTICE - AUCTION	\$105.84	po Total
P.O. #	205724	PUBLIC NOTICE-RESCHEDULED MTG	\$11.20	P po Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,886,658.89	Batch Total
5835	VINELAND BOARD OF EDUCATION		\$7,059.50	Vend Total
P.O. #	203829	OOD#9857627978	\$7,059.50 P	po Total
5845	VISION SERVICE PLAN - (EA)		\$62.32	Vend Total
P.O. #	205903	COBRA MAY 2022	\$62.32	po Total
5864	W. W. GRAINGER INC.		\$2,636.75	Vend Total
P.O. #	205739	S/R - Title I Supplies for #1	\$2,636.75	po Total
5887	WALLER; DARCHELLE		\$31.20	Vend Total
P.O. #	205844	STAFF REIMBURSEMENT	\$31.20	po Total
6065	WINSLOW TOWNSHIP		\$1,050.00	Vend Total
P.O. #	205497	POLICE SECURITY	\$420.00 P	po Total
P.O. #	205628	POLICE COVERAGE BOARD MEETING	\$420.00 P	po Total
P.O. #	205981	POLICE SECURITY BOARD MEETING	\$210.00 P	po Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$300.00	Vend Total
P.O. #	205468	CATERING SERVICES BOE JUNE	\$300.00	po Total
6110	WOLFINGTON BODY CO INC		\$64,744.30	Vend Total
P.O. #	203564	BUS #64	\$8,860.32 P	po Total
P.O. #	203773	BUS #M23	\$14,782.63	po Total
P.O. #	204826	BUS #23 FRONT END REPAIR	\$2,067.02 P	po Total
P.O. #	204955	ACTUATOR	\$2,034.91 P	po Total
P.O. #	204960	HOSE; SHOE; 70MM;	\$7,797.25 P	po Total
P.O. #	205148	BUS 78	\$14,952.85	po Total
P.O. #	205149	STOCK PARTS	\$6,891.62 P	po Total
P.O. #	205152	SUPPLIES	\$462.02 P	po Total
P.O. #	205242	TUBES	\$2,907.65 P	po Total
P.O. #	205385	BUS 57 REPLACE ECU & CONNECTOR	\$3,306.63 P	po Total
P.O. #	205426	MIRROR	\$96.40 P	po Total
P.O. #	205435	SENSORS	\$585.00 P	po Total
6166	Y.A.L.E. SCHOOL INC.		\$4,235.70	Vend Total
P.O. #	205161	OOD#3505915940	\$4,235.70	po Total
6167	Y.A.L.E.SCHOOL SOUTHEAST INC		\$8,000.33	Vend Total
P.O. #	200204	OOD#7527212616	\$8,000.33 P	po Total
6650	ZALLIE SUPERMARKETS		\$7,649.55	Vend Total
P.O. #	201204	PROGRAM SUPPLIES FOR EL	\$432.48 P	po Total
P.O. #	201206	PROGRAM SUPPLIES EN	\$296.03 P	po Total
P.O. #	202239	SBYSP GRANT PROGRAM SUPPLIES	\$143.76 P	po Total
P.O. #	202265	SBYSP GRANT PROGRAM SUPPLIES	\$35.54 P	po Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,886,658.89	Batch Total
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6650	ZALLIE SUPERMARKETS	\$7,649.55	Vend Total
P.O. #	202474 Food for classes	\$50.86 P	po Total
P.O. #	202559 SBYSP GRANT PROGRAM SUPPLIES	\$32.33 P	po Total
P.O. #	202648 Food for classes	\$254.46 P	po Total
P.O. #	202649 Food for classes	\$96.74 P	po Total
P.O. #	203012 Food for classes	\$87.17 P	po Total
P.O. #	203015 Food for classes	\$102.44 P	po Total
P.O. #	203016 Food for classes	\$138.51 P	po Total
P.O. #	203017 Food for classes	\$124.06 P	po Total
P.O. #	203018 Food for classes	\$191.06 P	po Total
P.O. #	203243 Food for classes	\$192.20 P	po Total
P.O. #	203367 E.N. GROUP SUPPLIES	\$56.11 P	po Total
P.O. #	203371 E.L.GROUP Supplies	\$113.66 P	po Total
P.O. #	203378 Food for classes	\$160.32 P	po Total
P.O. #	203379 Food for classes	\$151.51 P	po Total
P.O. #	203651 Food for classes	\$75.49 P	po Total
P.O. #	203652 Food for classes	\$88.86 P	po Total
P.O. #	203653 Food for classes	\$85.23 P	po Total
P.O. #	203655 Food for classes	\$48.73 P	po Total
P.O. #	203893 Food for classes	\$78.16 P	po Total
P.O. #	203895 Food for classes	\$158.99 P	po Total
P.O. #	204017 Food for classes	\$48.37 P	po Total
P.O. #	204018 Food for classes	\$92.07 P	po Total
P.O. #	204019 Food for classes	\$49.79 P	po Total
P.O. #	204020 Food for classes	\$128.75 P	po Total
P.O. #	204112 Food for classes	\$136.33 P	po Total
P.O. #	204117 Food for classes	\$104.60 P	po Total
P.O. #	204335 E.N GROUP SUPPLIES	\$59.44 P	po Total
P.O. #	204340 E.L GROUP SUPPLIES	\$110.84 P	po Total
P.O. #	204439 Food for classes	\$290.23 P	po Total
P.O. #	204451 Food for classes	\$71.49 P	po Total
P.O. #	204455 Food for classes	\$52.37 P	po Total
P.O. #	204456 Food for classes	\$198.84 P	po Total
P.O. #	204513 E.L GROUP SUPPLIES	\$152.19 P	po Total
P.O. #	204515 Food for classes	\$59.87 P	po Total
P.O. #	204516 Food for classes	\$209.72 P	po Total
P.O. #	204846 Food for classes	\$144.04 P	po Total

Batch Number 1 Current Payments \$1,886,658.89 Batch Total

6650 ZALLIE SUPERMARKETS		\$7,649.55	Vend Total
P.O. #	204872 E.N GROUP SUPPLIES	\$55.05 P	po Total
P.O. #	204873 E.L GROUP SUPPLIES	\$144.89 P	po Total
P.O. #	205001 FOOD FOR CLASSES	\$116.41 P	po Total
P.O. #	205002 FOOD FOR CLASSES	\$50.77 P	po Total
P.O. #	205038 FOOD FOR CLASSES	\$150.42 P	po Total
P.O. #	205039 FOOD FOR CLASSES	\$158.89 P	po Total
P.O. #	205277 E.N GROUP SUPPLIES	\$27.41 P	po Total
P.O. #	205345 FOOD FOR CLASSES	\$168.38 P	po Total
P.O. #	205346 FOOD FOR CLASSES	\$131.98 P	po Total
P.O. #	205347 FOOD FOR CLASSES	\$146.11 P	po Total
P.O. #	205403 PEER LEADERSHIP CONF. LUNCH	\$240.30 P	po Total
P.O. #	205498 FOOD FOR CLASSES	\$53.60 P	po Total
P.O. #	205499 FOOD FOR CLASSES	\$106.17 P	po Total
P.O. #	205506 FOOD FOR CLASSES	\$193.48 P	po Total
P.O. #	205572 STUDENT PROGRAM SUPPLIES	\$37.37 P	po Total
P.O. #	205832 PROGRAM SUPPLIES	\$324.42 P	po Total
P.O. #	205835 PROGRAM SUPPLIES	\$218.85 P	po Total
P.O. #	205838 PROGRAM SUPPLIES	\$84.72 P	po Total
P.O. #	205839 PROGRAM SUPPLIES	\$136.69 P	po Total
Total for batch =		\$1,886,658.89	

7.28.22

Batch Count = 1

Batch Number	8	Future Year POs	\$197,093.97	Batch Total
1231		ASSOC FOR SUPERVISION & CURR. DEV.	\$239.00	Vend Total
	P.O. #	300324 membership	\$239.00	po Total
D214		ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$49.99	Vend Total
	P.O. #	300109 Ms. N. membership	\$49.99	po Total
T247		BERG; LAUREN	\$84.00	Vend Total
	P.O. #	300348 Assignors Fee for Field Hockey	\$84.00	po Total
J130		BIG TEAMS LLC	\$1,000.00	Vend Total
	P.O. #	300318 Annual Fee for Big Teams	\$1,000.00	po Total
1604		CALIFON CONSULTANTS LLC	\$1,395.00	Vend Total
	P.O. #	300074 ANNUAL SENIORITY SOFTWARE	\$1,395.00	po Total
1881		COMCAST CABLE	\$174.72	Vend Total
	P.O. #	300293 DIGITAL ADAPTERS ADMIN	\$25.56 P	po Total
	P.O. #	300476 SUPERINTENDENT'S OFFICE	\$149.16 P	po Total
1894		COMPUTER SOLUTIONS INC	\$2,926.00	Vend Total
	P.O. #	300429 CSI SOFTWARE-JULY 2022	\$1,463.00	po Total
	P.O. #	300430 CSI SOFTWARE-AUGUST 2022	\$1,463.00	po Total
1901		CONNER STRONG & BUCKELEW CO. LLC	\$8,333.32	Vend Total
	P.O. #	300214 PROFESSIONAL SERVICES	\$8,333.32 P	po Total
1941		COURIER-POST - LEGAL	\$260.88	Vend Total
	P.O. #	300018 PUBLIC NOTICE - EUS INS. AWARD	\$77.40	po Total
	P.O. #	300019 PUBLIC NOTICE - PROF SPEC ED	\$74.32 P	po Total
	P.O. #	300030 PUBLIC NOTICE - SUBSTITUTES	\$55.40 P	po Total
	P.O. #	300032 PUBLIC NOTICE - EUS INS BROKER	\$53.76 P	po Total
2094		DELTA DENTAL PLAN OF NJ	\$48,901.43	Vend Total
	P.O. #	300055 DENTAL BENEFITS - JULY 2022	\$48,901.43	po Total
2101		DEMCO INC.	\$17.97	Vend Total
	P.O. #	350332 Library Supplies	\$17.97	po Total
2278		EDITORIAL PROJECTS IN EDUCATION, INC.	\$97.00	Vend Total
	P.O. #	300158 Print & Premium Digital	\$97.00	po Total
2288		EDUCATIONAL DATA SERVICES INC.	\$3,798.78	Vend Total
	P.O. #	300130 BID PROGRAM 2022/2023	\$3,798.78 P	po Total
0737		EDUCATIONAL NETWORKS, INC.	\$6,600.00	Vend Total
	P.O. #	300152 WEB CONTENT MANAGEMENT	\$6,600.00	po Total
2303		EDVOCATE INC.	\$2,521.00	Vend Total
	P.O. #	300142 MONITORING SERVICES	\$2,521.00 P	po Total

Batch Number	8	Future Year POs	\$197,093.97	Batch Total
5408	FALLS GROUP LLC		\$1,175.00	Vend Total
P.O. #	300233	EAGLES NEST FIELD TRIP	\$1,175.00	po Total
2462	FLAGSHIP DENTAL PLANS		\$372.41	Vend Total
P.O. #	300048	FLAGSHIP DENTAL PLAN 22-23 YR	\$372.41 P	po Total
F372	GARDEN STATE SCHOLASTIC PRESS ASSN		\$95.00	Vend Total
P.O. #	300138	journalism	\$95.00	po Total
2609	GENESIS EDUCATIONAL SERVICES		\$35,895.50	Vend Total
P.O. #	300143	ANNUAL PLAN	\$35,895.50	po Total
2975	IANNACO; KRISTINE		\$29.75	Vend Total
P.O. #	300125	CRIMINAL ARCHIVE REIMB	\$29.75	po Total
3287	LAKESHORE LEARNING MATERIAL		\$114.65	Vend Total
P.O. #	350465	Teaching Aids	\$94.86	po Total
P.O. #	350467	Teaching Aids	\$19.79 P	po Total
3676	MENC:NAT ASSOC FOR MUSIC EDUCATION		\$387.00	Vend Total
P.O. #	300222	music teachers	\$387.00	po Total
X866	MILLENNIUM SKATE WORLD		\$404.13	Vend Total
P.O. #	300229	EAGLES NEST FIELD TRIP	\$404.13	po Total
6450	NASSP		\$770.00	Vend Total
P.O. #	300114	NJHS membership S. N.	\$385.00 P	po Total
P.O. #	300331	NHS MEMBERSHIP	\$385.00 P	po Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION		\$1,800.00	Vend Total
P.O. #	300112	REGISTRATIONS	\$450.00	po Total
P.O. #	300116	REGISTRATION	\$450.00	po Total
P.O. #	300133	REGISTRATIONS	\$450.00	po Total
P.O. #	300202	REGISTRATIONS	\$450.00	po Total
3958	NEW JERSEY SCHOOL BOARDS ASSOCIATION		\$25,329.57	Vend Total
P.O. #	300145	NJSBA DUES 2022-2023	\$25,329.57	po Total
8353	NJ ASSOCIATION FOR MIDDLE LEVEL EDUC.		\$125.00	Vend Total
P.O. #	300111	school membership	\$125.00	po Total
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.		\$7,074.00	Vend Total
P.O. #	300323	membership	\$1,170.00 P	po Total
P.O. #	300344	MEMBERSHIP FEES	\$5,904.00 P	po Total
4016	NJSCHOOL JOBS.COM		\$50.00	Vend Total
P.O. #	300051	JOB POSTING	\$50.00	po Total
6466	NJSIAA		\$2,500.00	Vend Total
P.O. #	300319	NJSIAA Annual Dues	\$2,500.00	po Total

Batch Number	8	Future Year POs	\$197,093.97	Batch Total
4118	PARK; DONNA		\$57.00	Vend Total
	P.O. #	300205 CDL RENEWAL	\$57.00	po Total
0559	PROJECT LEAD THE WAY, INC.		\$950.00	Vend Total
	P.O. #	300134 participation fee	\$950.00	po Total
4456	REALLY GOOD STUFF, LLC		\$65.38	Vend Total
	P.O. #	350461 Teaching Aids	\$12.60 P	po Total
	P.O. #	350473 Teaching Aids	\$32.00 P	po Total
	P.O. #	350479 Teaching Aids	\$6.78 P	po Total
	P.O. #	350487 Teaching Aids	\$14.00 P	po Total
2992	RICOH USA, INC.		\$14,867.17	Vend Total
	P.O. #	300056 COPIER LEASE 22/23 CONTRACT	\$13,568.77 P	po Total
	P.O. #	300058 COPY/PRINTER ABA/ASST SUP	\$985.56 P	po Total
	P.O. #	300297 COPIER LEASE 22-23 BA/HR	\$312.84 P	po Total
T261	THE LAMP SAFE, LCC		\$2,735.75	Vend Total
	P.O. #	300069 LAMP RECYCLING	\$407.75	po Total
	P.O. #	300075 LAMP RECYCLING	\$2,328.00	po Total
5446	THE OMNI GROUP		\$9,916.00	Vend Total
	P.O. #	300144 2022-23 403(b) COMPLIANCE	\$9,916.00	po Total
5583	TOUCHDOWN CLUB OF SOUTH JERSEY		\$100.00	Vend Total
	P.O. #	300345 Membership Dues for TCOSJ	\$100.00	po Total
5812	VERIZON		\$262.21	Vend Total
	P.O. #	300533 JULY 2022 (4) LINES	\$262.21	po Total
5845	VISION SERVICE PLAN - (EA)		\$8,974.08	Vend Total
	P.O. #	300103 VISION BENEFITS JULY 2022	\$8,974.08	po Total
5968	WEST MUSIC COMPANY		\$33.99	Vend Total
	P.O. #	350527 Music	\$33.99	po Total
0882	XTEL COMMUNICATIONS, INC.		\$6,611.29	Vend Total
	P.O. #	300036 INTERNET/PHONE SERVICE JULY	\$6,611.29	po Total
Total for batch =			\$197,093.97	

*OK
7.28.22*

Batch Number 3

Before/After School

\$100.64

Batch Total

3729 ESS SUPPORT SERVICES, LLC

\$100.64 Vend Total

P.O. # 205905 June 2022 payroll part 3

\$100.64 po Total

Total for batch =

\$100.64

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7.28.22

Batch Number 4 Food Service \$179,899.83 Batch Total

B190 FIRE AND SECURITY TECHNOLOGIES \$880.52 Vend Total
P.O. # 205378 HOOD INSPECTION \$880.52 po Total

2895 HOBART CORP. \$281.00 Vend Total
P.O. # 202032 SERVICE DISHWASHER SCH# 6 \$281.00 po Total

2992 RICOH USA, INC. \$156.42 Vend Total
P.O. # 300289 COPIER/PRINTER RENTAL FOR SODE \$156.42 P po Total

6560 SODEXO INC. & AFFILIATES \$173,660.96 Vend Total
P.O. # 205956 JUNE 2022 SERVICES \$173,660.96 po Total

3652 THE CLM GROUP, INC \$4,920.93 Vend Total
P.O. # 300155 MPOWER ANNUAL SUBSCRIPTION \$4,920.93 po Total

Total for batch = \$179,899.83

Handwritten: 179,899.83

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

07/28/22 11:39

Starting date 7/1/2021

Ending date 7/28/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956878	07/15/22		6462	NJASC / SOUTHERN OFFICE		50.00

Fund Totals

96	STUDENT ACTIVITY	\$50.00
	Total for all checks listed	\$50.00

[Handwritten signature]
7.28.22

Prepared and submitted by: _____

Board Secretary

_____ Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

07/25/22 13:43

Starting date 7/15/2022 Ending date 7/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900613	H 07/15/22		4018	NJSHBP	ID# 16800 JUL	363.98
900614	H 07/15/22		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID# 15300 JUL	1,007,437.14

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,007,437.14
95	TRANSITION	\$363.98
	Total for all checks listed	\$1,007,801.12

[Handwritten signature]
7.28.22

Prepared and submitted by: _____
Board Secretary

_____ Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

25 of 26

Page 1 of 1

07/21/22 13:30

Starting date 7/21/2022

Ending date 7/21/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
140424	07/21/22		5387	THE COLLEGE OF NEW JERSEY		100.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$100.00
	Total for all checks listed	\$100.00

7.28.22
[Signature]

Prepared and submitted by: _____
Board Secretary Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

08/03/22 08:25

Starting date 8/3/2022

Ending date 8/3/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
140553	08/03/22		8485	NJ MVC		180.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$180.00
	Total for all checks listed	\$180.00

me 8/5/22

Prepared and submitted by: _____ Date _____
Board Secretary



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2022-2023 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: Winslow Twp/Camden Co. _____ School: School #1

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

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

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

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

- Directional and additional signage in school hallways/outside classroom per toilet room location. Toilet facilities are readily accessible and signage is visible to the child from their classroom.
- Students are accompanied by their teacher during scheduled bathroom breaks in the mornings and during the afternoons, after lunch.
- Toilet facilities are provided for both boys and girls, each assures privacy for the student.

Board of Education has approved this alternate method of compliance on 8.10.22 _____
Date

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

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

Superintendent of Schools: Z. Morris Potrat Date: 7.15.22

School Business Administrator: [Signature] Date: 7.15.22

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2022-2023 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: Winslow Twp/Camden Co. _____ School: School #2

List Room(s) Number/Name: Rooms 7, 8, 9 & 12

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

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

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

- Directional and additional signage in school hallways/outside classroom per toilet room location. Toilet facilities are readily accessible and signage is visible to the child from their classroom.
- Students are accompanied by their teacher during scheduled bathroom breaks in the mornings and during the afternoons, after lunch.
- Toilet facilities are provided for both boys and girls, each assures privacy for the student.

Board of Education has approved this alternate method of compliance on 8.10.22.
Date

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

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

Superintendent of Schools: [Signature] Date: 7.15.22

School Business Administrator: [Signature] Date: 7.15.22

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date



New Jersey Department of Education

Annual Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms 2022-2023 School Year

ONE FORM PER SCHOOL BUILDING

District/ County: Winslow Twp/Camden Co. _____ School: School #3

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

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

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

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

- Directional and additional signage in school hallways/outside classroom per toilet room location. Toilet facilities are readily accessible and signage is visible to the child from their classroom.
- Students are accompanied by their teacher during scheduled bathroom breaks in the mornings and during the afternoons, after lunch.
- Toilet facilities are provided for both boys and girls, each assures privacy for the student.

Board of Education has approved this alternate method of compliance on 8.10.22 _____
Date

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

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

Superintendent of Schools: J. Wayne Potrat Date: 7.15.22

School Business Administrator: [Signature] Date: 7.15.22

For County Use Only

Approved: _____

Not Approved: _____

Executive County Superintendent

Date



New Jersey Department of Education

Application for Dual Use of Educational Space 2022-2023 School Year

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

District/ County: Winslow Twp SD/ Camden Co. School/Building: School #2

Room Number/ Name: C State Approved Use: Yes

Requested Use Group One: Occupational Therapy # Students 2 # Teachers 1

Requested Use Group Two: Physical Therapy # Students 2 # Teachers 1

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.): Please see the attached schematic.

The Board of Education approved the Dual Use application on 8.10.22 (Date)

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

SUBMIT THE FOLLOWING WITH THIS APPLICATION:

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

Superintendent of Schools: *[Signature]* Date: 7.15.22

School Business Administrator: *[Signature]* Date: 7.15.22

For County Office Use Only

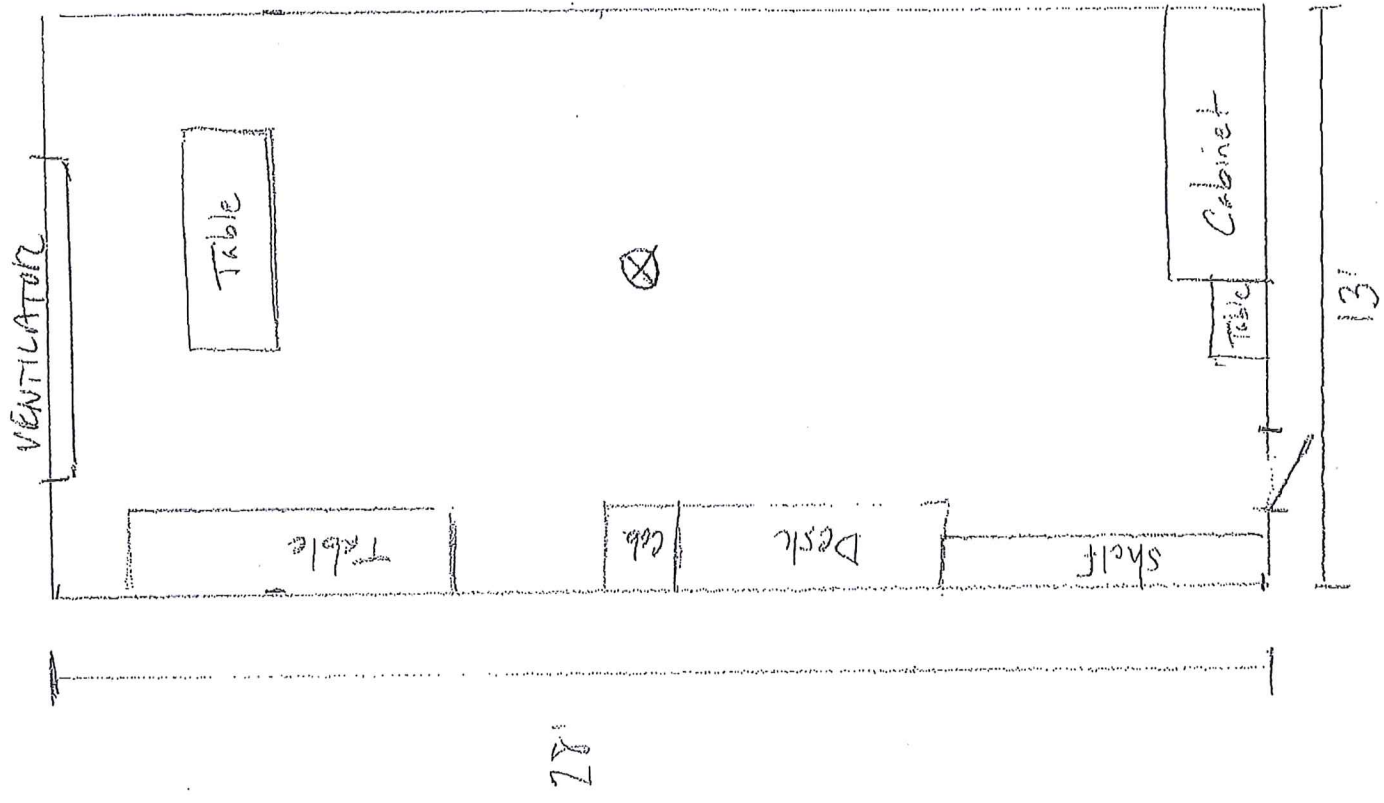
Inspected by: _____ Date: _____

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

Executive County Superintendent: _____ Date: _____

School #2
Rm. C

Scale 1"=4'



⊗ = SMOKE DETECTOR



New Jersey Department of Education

Application for Dual Use of Educational Space 2022-2023 School Year

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

District/ County: Winslow Twp SD/ Camden Co. School/Building: School #2_____

Room Number/ Name: Library State Approved Use: Yes_____

Requested Use Group One: Gifted & Talented # Students 6 # Teachers 1_____

Requested Use Group Two: Reading Literacy # Students 10 # Teachers 2_____

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.): Please see the attached schematic. Gifted and Talented classes are conducted in the office space.

The Board of Education approved the Dual Use application on 8.10.22 (Date)

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

SUBMIT THE FOLLOWING WITH THIS APPLICATION:

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

Superintendent of Schools: [Signature] Date: 7.15.22

School Business Administrator: [Signature] Date: 7.15.22

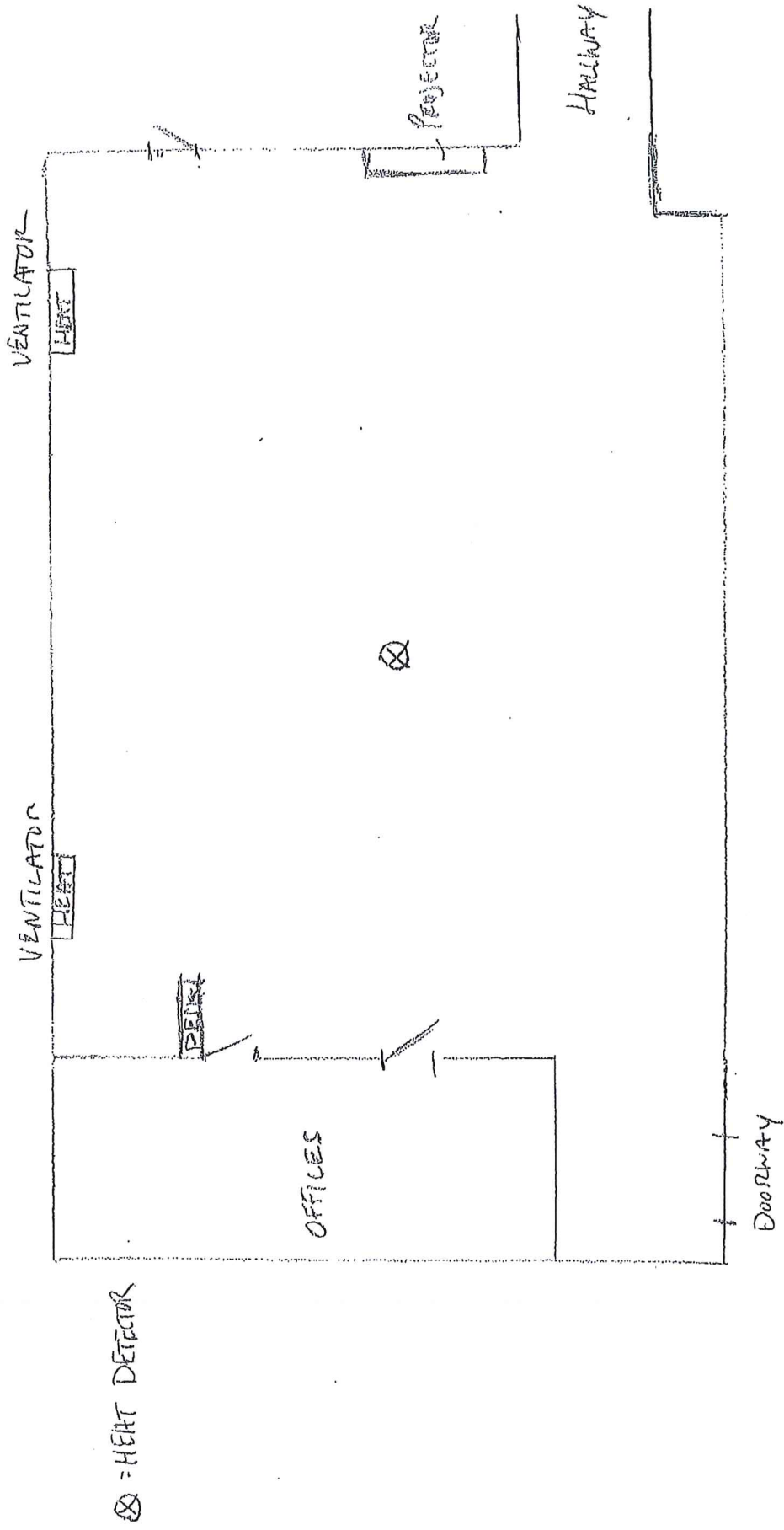
For County Office Use Only

Inspected by: _____ Date: _____

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

Executive County Superintendent: _____ Date: _____

SCHOOL 2
LIBRARY





New Jersey Department of Education

Application for Dual Use of Educational Space 2022-2023 School Year

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

District/ County: Winslow Twp SD/ Camden Co. School/Building: School #3

Room Number/ Name: 10 State Approved Use: Yes

Requested Use Group One: Occupational Therapy # Students 4 # Teachers 1

Requested Use Group Two: Physical Therapy # Students 4 # Teachers 1

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.): Please see the attached schematic

The Board of Education approved the Dual Use application on 8.10.22 (Date)

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

SUBMIT THE FOLLOWING WITH THIS APPLICATION:

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

Superintendent of Schools: *[Signature]* Date: 7.15.22

School Business Administrator: *[Signature]* Date: 7.15.22

For County Office Use Only

Inspected by: _____ Date: _____

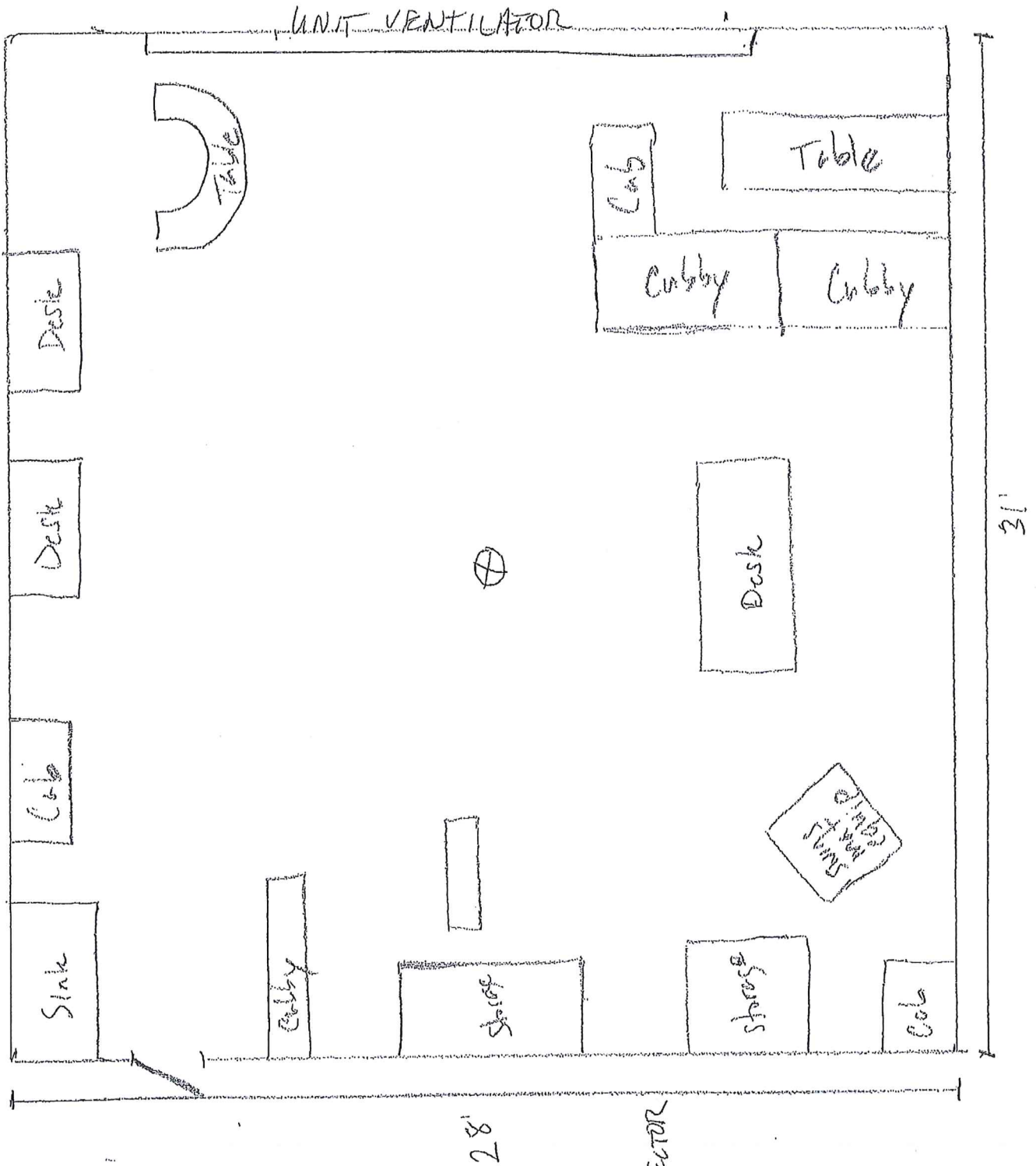
Approved as is: _____ Not approved: _____ Approved subject to the following conditions: _____

Executive County Superintendent: _____ Date: _____

School 3

Rm 10

Scale = 1/4"



⊗ = HEAT DETECTOR



New Jersey Department of Education

Application for Dual Use of Educational Space 2022-2023 School Year

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

District/ County: Winslow Twp SD/ Camden Co. School/Building: School #3

Room Number/ Name: 24 State Approved Use: Yes

Requested Use Group One: Gifted & Talented # Students 5 # Teachers 1

Requested Use Group Two: Speech # Students 3 # Teachers 1

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.): No divider – Please see the attached schematic

The Board of Education approved the Dual Use application on 8.10.22 (Date)

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

SUBMIT THE FOLLOWING WITH THIS APPLICATION:

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

Superintendent of Schools: *J. Marjorie Potrat* Date: 7.15.22

School Business Administrator: *[Signature]* Date: 7.15.22

For County Office Use Only

Inspected by: Date:

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

Executive County Superintendent: Date:

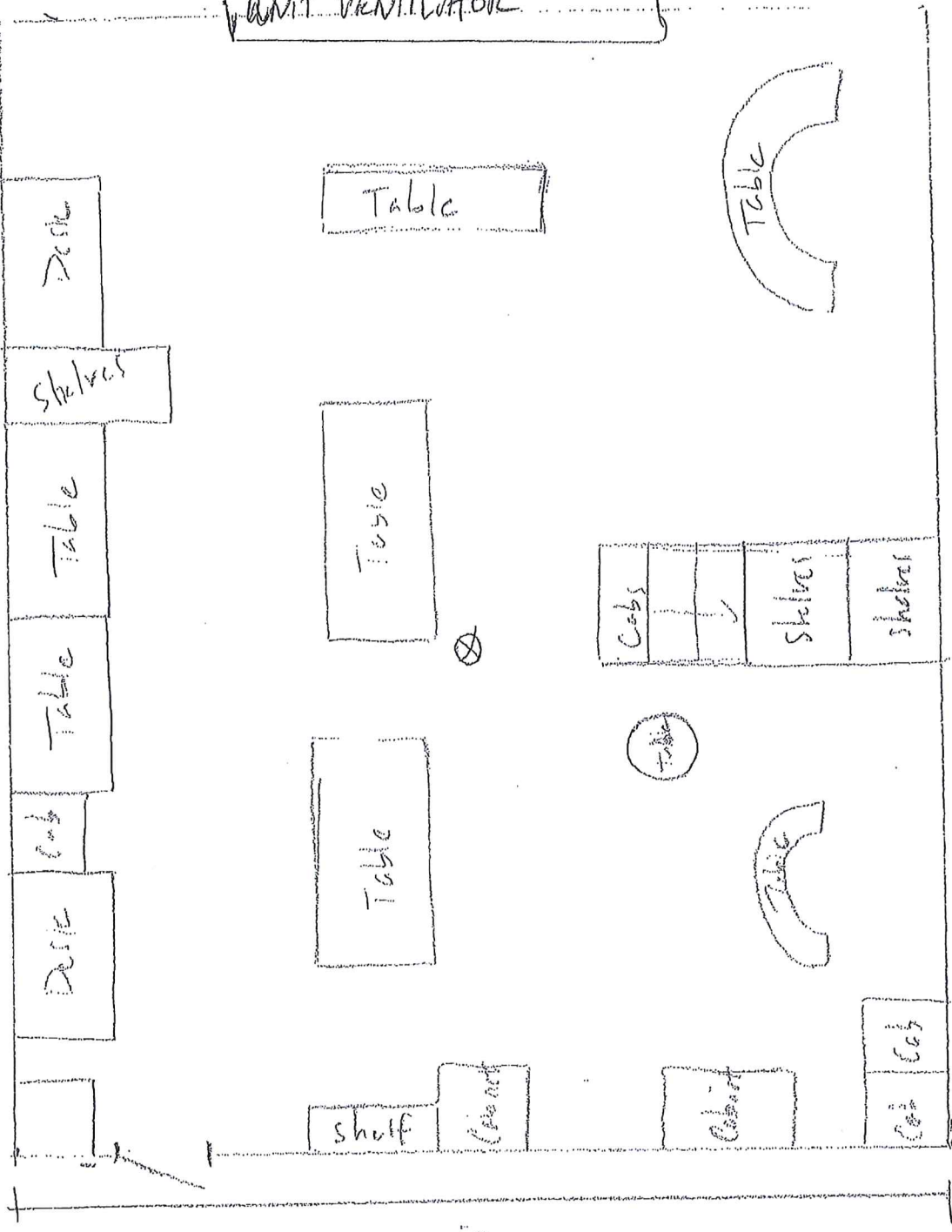
School #3

Rm 24

Scale 1"=4'

31'

UNIT VENTILATOR



25'

⊗ = HEAT DETECTOR



New Jersey Department of Education

Application for Dual Use of Educational Space 2022-2023 School Year

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

District/ County: Winslow Twp SD/ Camden Co. School/Building: High School

Room Number/ Name: H 101 State Approved Use: Yes

Requested Use Group One: Special Ed MD # Students 4 # Teachers 1

Requested Use Group Two: Special ED (Resource) # Students 12 # Teachers 1

Description of movable divider used (e.g. height, length, bookshelf, acoustical, etc.): Divider walls are 6.5'partitions

The Board of Education approved the Dual Use application on 8.10.22 (Date)

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

SUBMIT THE FOLLOWING WITH THIS APPLICATION:

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

Superintendent of Schools: [Signature] Date: 7.15.22

School Business Administrator: [Signature] Date: 7.15.22

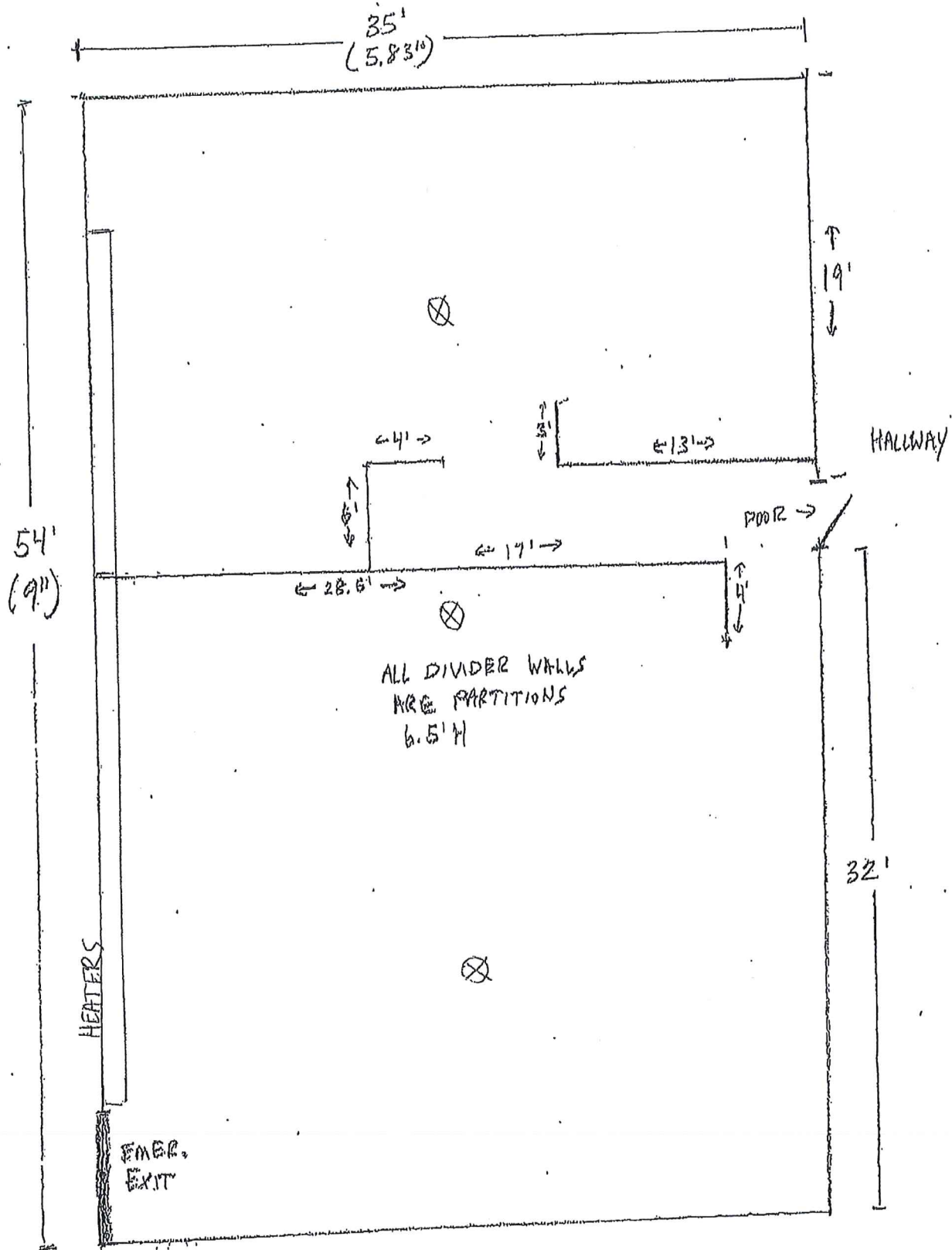
For County Office Use Only

Inspected by: _____ Date: _____

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

Executive County Superintendent: _____ Date: _____

HIGH SCHOOL RM. 1101



⊗ = SMOKE DETECTOR

SCALE 1" = 6'

District: Winslow Twp School District
 Month / Year: Jun 30, 2022

Monthly Transfer Report NJ

DRAFT

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Revenues Allowed	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 6/30/2022	% Change of Transfers YTD	Remaining Allowable Balance To	Remaining Allowable Balance From	Col4+Col5	Col4+Col5	Col4+Col5	Col4+Col5	Col4+Col5	Col4+Col5	Col4+Col5	Col4+Col5
			Data	Data	Col1+Col2	Col3 * .1	Col1+Col2	Col3 * .1	Col1+Col2	Col3 * .1	Col1+Col2	Col3 * .1	Col1+Col2	Col3 * .1	Col1+Col2	Col3 * .1	Col1+Col2	Col3 * .1
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,710,894	210,941	28,921,835	2,892,184	(1,019,936)	-3.53%	1,872,248	3,912,120								
10300 11160	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	18,239,592	14,683	18,254,275	1,825,428	(1,966,680)	-10.77%	(141,252)	3,792,107								
12160 40580	Skills/Remedial - Instruct., Total Bilingual Education -	11-000-216, 217																
41080	Instruction, Total Undistributed Expend - Speech, OT,, Total Undist. Expend. - Other Supp. Serv																	
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0								
17100 17600	Total School-Sponsored Co/Extra Curricul, Total	11-4XX-X00-XXX	1,166,183	25,539	1,191,722	119,172	(31,659)	-2.66%	87,513	150,832								
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	7,733,035	38,665	7,771,700	777,170	2,783,939	35.82%	3,561,109	(2,006,769)								
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	5,412,826	25,311	5,438,137	543,814	389,995	7.17%	933,808	153,819								
41660 42200	Expenditures - Health, Total Undist. Expend. - Guidance, Total	218, 219, 222																
43620	Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.																	
43200 44180	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	852,861	15,835	868,696	86,870	(21,830)	-2.51%	65,040	108,700								
45300	Support Serv. - General Admin	11-000-230-XXX	1,608,249	17,922	1,626,171	162,617	0	0.00%	162,617	162,617								
46160	Support Serv. - School Admin	11-000-240-XXX	3,786,555	22,450	3,809,005	380,901	48,600	1.28%	429,501	332,301								
47200 47620	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	2,244,385	10,442	2,254,827	225,483	36,079	1.60%	261,562	189,404								
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	7,925,806	268,486	8,194,292	819,429	246,710	3.01%	1,066,139	572,720								
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	7,918,446	95,800	8,014,246	801,425	548,247	6.84%	1,349,672	253,178								
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	15,287,538	51,270	15,338,808	1,533,881	(1,381,496)	-9.01%	152,385	2,915,377								
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 CDI	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	Advert. Earned on Current Exp. Emergenc, Increase in Bus	10-607	0	0	0	0	0	0.00%	0	0								
72246 72247	Advt. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)																	
72260	TOTAL GENERAL CURRENT EXPENSE		100,886,870	797,345	101,684,215	10,168,422	(368,032)	-0.36%	9,800,390	10,536,453								

Monthly Transfer Report NJ

District: Winslow Twp School District
 Month / Year: Jun 30, 2022

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Data	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Data	Original Budget For 10% Calc	Col1+Col2	Col3 * .1	Maximum Transfer Amount	YTD Net Transfers / (from) 6/30/2022	YTD Net Transfers to of Transfers YTD	% Change of Transfers YTD	Col5/Col3	Col4+Col5	Col4+Col5	Remaining Allowable Balance To	Remaining Allowable Balance From
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	770,000	801,192	1,571,192	157,119	368,032	23.42%	525,151	699,243	0	0.00%	699,243	699,243	(210,912)			
76260	Total Facilities Acquisition and Constr	12-000-4XX-XXX	6,992,429	0	6,992,429	699,243	0	0.00%	699,243	0	0.00%	0	0	0	0			
76320	Capital Reserve -- Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0	0.00%	0	0	0	0			
76340	Capital Reserve -- Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0.00%	0	0	0.00%	0	0	0	0			
76360	Increase in Capital Reserve	10-604	100	0	100	10	10	0.00%	10	0	0.00%	0	0	0	10			
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	100	0	100	10	10	0.00%	10	0	0.00%	0	0	0	10			
76400	TOTAL CAPITAL OUTLAY		7,762,529	801,192	8,563,721	856,372	368,032	4.30%	1,224,404	488,340	0	0.00%	488,340	488,340				
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0	0.00%	0	0	0	0			
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renais Schools	10-000-100-56X	639,128	0	639,128	63,913	0	0.00%	63,913	63,913	0	0.00%	63,913	63,913				
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0	0.00%	0	0	0	0			
84060	GENERAL FUND GRAND TOTAL		109,288,527	1,598,537	110,887,065	11,088,706	0	0.00%	11,088,706	11,088,706	0	0.00%	11,088,706	11,088,706				


 School Business Administrator Signature

7.28.22
 Date

Winslow Twp School District

Transfers by Transfer Number

Start date 6/1/2022 End date 6/30/2022

TR#	Transfer Description	Amount	To Account	From Account
14158	06/01/22 Trf for SBYP MS Misc	281.00	20-298-200-200-000-07	SBYP MS - 21-22 - EMPLOY BEN
14173	06/01/22 Trf for medical waste pickup	442.00	11-000-262-300-000-15	PURCH PROF & TECHN SERVI
14234	06/01/22 Cvr June expenses shortfall	33,000.00	11-000-270-350-000-16	MGMT. FEE - ESC'S & CTSA
		221,000.00	11-000-270-517-000-16	CONTR SERV (REG) - ESC &
		329,000.00	11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &
		250,000.00	- - - - -	11-000-270-615-000-17
		333,000.00	- - - - -	11-000-291-270-000-17
14235	06/01/22 Cvr June exps	36,000.00	11-000-262-610-000-15	GENERAL SUPPLIES
14161	06/02/22 Trf Abatement and floor Sch 3	33,374.00	11-000-261-420-000-03	CLEAN, REPAIR, MAINT #3
14169	06/02/22 Upgrade Communication Devices	5,700.00	11-212-100-610-000-10	GENERAL SUPPLIES
14162	06/03/22 Conduit Repairs MS HS Maint	25,568.00	11-000-252-340-000-21	PURCHASED TECHNICAL SERV
14324	06/03/22 /cvr 6.30 transp costs	30,320.00	11-000-270-350-000-16	MGMT. FEE - ESC'S & CTSA
		106,224.00	11-000-270-503-000-16	AID IN LIEU PYMT FOR NON
		1,500.00	11-000-270-504-000-16	AID IN LIEU PYMT - CHART
		6,474.00	11-000-270-514-000-16	CONTRACT SERV (SP ED STU
		83,029.00	11-000-270-517-000-16	CONTR SERV (REG) - ESC &
		121,245.00	11-000-270-518-000-16	CONTR SERV (SP ED)-ESC &
14171	06/06/22 Trf for Bus Aides for EOY	38,000.00	11-000-270-390-446-17	OTHER PURCH PROF & TECH
14174	06/06/22 Trf for SBYP HS Supplies	3,000.00	20-297-200-600-000-00	SBYP HS - 21-22 - SUPPLIES
14196	06/06/22 Setup NJSPA FY22 MS Grant	7,000.00	20-016-100-600-000-07	NJPSA - MS - SUPPLIES
14195	06/13/22 Trf for Athletic Equip HS	2,690.99	12-402-100-730-402-08	INSTRUCTIONAL EQUIPMENT
14186	06/15/22 Trf for Retired HB June	32.00	95-000-291-270-000-95	HEALTH BNFTS - TRANSITIO
14187	06/15/22 Trf for Retired HB June	2.08	95-000-291-270-000-95	HEALTH BNFTS - TRANSITIO
14192	06/15/22 Gen Sup funds to Classroom Sup	400.00	11-190-100-610-000-01	GENERAL SUPPLIES
		656.91	11-190-100-610-000-01	GENERAL SUPPLIES
		1,051.94	11-190-100-610-000-01	GENERAL SUPPLIES
		200.00	11-190-100-610-000-01	GENERAL SUPPLIES
		200.00	11-190-100-610-000-01	GENERAL SUPPLIES
		100.37	11-190-100-610-000-01	GENERAL SUPPLIES

TR#	Transfer Description	Amount	To Account	From Account
14198	06/15/22 PR 06/15/22 Transfr Extra Pays	516.65	11-110-100-101-000-01 KINDERGARTEN, EXTRA	- - - -
		500.00	11-110-100-101-000-02 KINDERGARTEN, EXTRA	- - - -
		349.98	11-110-100-101-000-04 KINDERGARTEN, EXTRA	- - - -
		2,199.59	11-120-100-101-000-01 GRADES 1-5, EXTRA	- - - -
		799.92	11-120-100-101-000-02 GRADES 1-5, EXTRA	- - - -
		195.00	11-120-100-101-000-03 GRADES 1-5, EXTRA	- - - -
		50.00	11-120-100-101-000-04 GRADES 1-5, EXTRA	- - - -
		800.00	11-120-100-101-000-05 GRADES 1-5, EXTRA	- - - -
		75.00	11-120-100-101-000-06 GRADES 1-5, EXTRA	- - - -
		1,500.00	11-130-100-101-000-05 GRADE 6, EXTRA	- - - -
		100.00	11-130-100-101-000-06 GRADE 6, EXTRA	- - - -
		3,563.28	11-130-100-101-000-98 MIDDLE SCHOOL - OTHER	- - - -
		6,657.59	11-140-100-101-000-98 HIGH SCHOOL - OTHER	- - - -
		2,716.24	- - - -	11-190-100-320-000-01 PURCHASED PROF-EDUCA
		1,299.92	- - - -	11-190-100-320-000-02 PURCHASED PROF-EDUCA
		195.00	- - - -	11-190-100-320-000-03 PURCHASED PROF-EDUCA
		399.98	- - - -	11-190-100-320-000-04 PURCHASED PROF-EDUCA
		2,300.00	- - - -	11-190-100-320-000-05 PURCHASED PROF-EDUCA
		175.00	- - - -	11-190-100-320-000-06 PURCHASED PROF-EDUCA
		3,563.28	- - - -	11-190-100-320-000-07 PURCHASED PROFESSIONAL-E
		6,657.59	- - - -	11-190-100-320-000-08 PURCHASED PROFESSIONAL-E
14199	06/15/22 PR 06/15/22 Adjustments	4,018.68	11-209-100-101-099-08 BUDGET - BD TEACHER	- - - -
		16,975.54	11-402-100-100-402-08 ATHLETIC SALARIES - HS	- - - -
		4,018.68	- - - -	11-209-100-101-099-06 BUDGET - BD TEACHER
		5,000.00	- - - -	11-401-100-100-000-05 COCURRICULAR SALARIES
		9,000.00	- - - -	11-401-100-100-000-06 COCURRICULAR SALARIES
		2,975.54	- - - -	11-401-100-100-401-07 COCURRICULAR SALARIES

Winslow Twp School District

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TR#	Transfer Description	Amount	To Account	From Account
14378	06/15/22 Legal Svcs through 6.30.22	25,000.00	11-000-230-331-000-18 LEGAL SERVICES	11-000-230-530-000-21 COMMUNICATIONS/TELEPHONE
14194	06/16/22 Consolidation	60.00	11-190-100-610-000-04 GENERAL SUPPLIES	11-000-213-300-000-04 PURCH PROF & TECHN SERVI
14205	06/16/22 P/R 06-16-22 Adjustments	593.00	11-000-213-104-099-07 BUDGET - NURSE/MEDICAL A	- - - - -
		1,200.00	11-000-219-104-099-04 BUDGET - CHILD STUDY TEA	- - - - -
		400.00	11-000-219-104-099-06 BUDGET - CHILD STUDY TEA	- - - - -
		400.00	11-000-222-104-099-02 BUDGET - LIBRARY	- - - - -
		46,655.50	11-120-100-101-099-04 BUDGET - GRADES 1-5 TEAC	- - - - -
		400.00	11-120-100-101-112-05 SAL OF TEACH - MUSIC #5	- - - - -
		800.00	11-130-100-101-099-06 BUDGET - GRADE 6 TEACHER	- - - - -
		1,225.65	11-130-100-101-115-07 BUDGET - SOCIAL STUDIES	- - - - -
		16,978.00	11-140-100-101-106-08 BUDGET - WORLD LANGUAGE	- - - - -
		1,612.19	11-140-100-101-108-08 BUDGET - PHYS ED/HEALTH	- - - - -
		19,883.97	11-140-100-101-111-08 BUDGET - MATHEMATICS	- - - - -
		23,985.48	11-140-100-101-113-08 BUDGET - SCIENCE	- - - - -
		3,297.67	11-209-100-101-099-08 BUDGET - BD TEACHER	- - - - -
		7,173.23	11-212-100-101-099-08 BUDGET - MD TEACHER	- - - - -
		593.00	- - - - -	11-000-213-104-099-08 BUDGET - NURSE/MEDICAL A
		1,600.00	- - - - -	11-000-219-104-099-05 BUDGET - CHILD STUDY TEA
		400.00	- - - - -	11-000-222-104-099-03 BUDGET - LIBRARY
		47,055.50	- - - - -	11-120-100-101-099-01 BUDGET - GRADES 1-5 TEAC
		2,025.65	- - - - -	11-130-100-101-099-05 BUDGET - GRADE 6 TEACHER
		2,274.64	- - - - -	11-140-100-101-115-08 BUDGET - SOCIAL STUDIES
		60,185.00	- - - - -	11-140-100-101-149-08 BUDGET - MILITARY SCIENC
		3,297.67	- - - - -	11-209-100-101-099-06 BUDGET - BD TEACHER
		7,173.23	- - - - -	11-212-100-101-099-06 BUDGET - MD TEACHER
14206	06/16/22 P/R 06-16-22 Adjustments-Fd 20	1,500.00	20-218-100-101-000-01 PRESCH AID - SAL OF TEAC	20-218-100-101-000-04 PRESCH AID - SAL OF TEAC
14215	06/21/22 Trf for ESS billings	2,500.00	61-990-320-300-921-00 WCD B&A PUR PROF SVC	61-990-320-500-921-00 WCD B&A OTH PURC SVC
14216	06/21/22 Trf for Refri/Freezer Bid	9,000.00	60-910-310-730-000-00 CAFETERIA EQUIPMENT	60-910-310-100-000-00 FOOD SERVICE SALARIES
		8,000.00	60-910-310-730-000-00 CAFETERIA EQUIPMENT	60-910-310-200-000-00 BENEFITS CAFE
		10,000.00	60-910-310-730-000-00 CAFETERIA EQUIPMENT	60-910-310-300-000-00 PURCHASED PROF & TECH SR
		30,000.00	60-910-310-730-000-00 CAFETERIA EQUIPMENT	60-910-310-420-000-00 CLEANING R REPAIR & MAINT

Winslow Twp School District
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TR#	Transfer Description	Amount	To Account	From Account
14217	06/21/22 Trf for Refri/Freezer Bid	457,655.00	60-910-310-730-000-00 CAFETERIA EQUIPMENT	
14219	06/21/22 Trf for HS supplies	60.00	11-190-100-610-160-08 GENERAL SUPPLIES	11-000-213-300-154-08 PURCH PROF & TECHN SERVI
		49.73	11-190-100-610-160-08 GENERAL SUPPLIES	11-000-213-600-154-08 SUPPLIES AND MATERIALS
		4,848.00	11-190-100-610-160-08 GENERAL SUPPLIES	11-000-218-390-153-08 OTHER PURCH PROF & TECHN
		1.32	11-190-100-610-160-08 GENERAL SUPPLIES	11-000-218-610-153-08 SUPPLIES AND MATERIALS
		2,365.00	11-190-100-610-160-08 GENERAL SUPPLIES	11-000-218-800-153-08 OTHER OBJECTS
		44.79	11-190-100-610-160-08 GENERAL SUPPLIES	11-000-219-600-151-08 SUPPLIES AND MATERIALS
		125.05	11-190-100-610-160-08 GENERAL SUPPLIES	11-000-222-600-158-08 SUPPLIES AND MATERIALS
		250.00	11-190-100-610-160-08 GENERAL SUPPLIES	11-000-222-600-159-08 SUPPLIES AND MATERIALS
		1,377.00	11-190-100-610-160-08 GENERAL SUPPLIES	11-000-223-580-160-08 TRAVEL/WORKSHOPS
		25.03	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-420-112-08 CLEANING, REPAIR & MAINT
		1,500.00	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-420-160-08 CLEANING, REPAIR & MAINT
		412.82	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-610-102-08 GENERAL SUPPLIES
		49.25	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-610-103-08 GENERAL SUPPLIES
		78.33	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-610-105-08 GENERAL SUPPLIES
		3.02	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-610-106-08 GENERAL SUPPLIES
		1.68	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-610-108-08 GENERAL SUPPLIES
		3,315.43	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-610-109-08 GENERAL SUPPLIES
		919.52	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-610-112-08 GENERAL SUPPLIES
		53.67	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-610-113-08 GENERAL SUPPLIES
		377.87	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-610-149-08 GENERAL SUPPLIES
		800.00	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-800-112-08 OTHER OBJECTS
		500.00	11-190-100-610-160-08 GENERAL SUPPLIES	11-190-100-800-149-08 OTHER OBJECTS
		200.00	11-190-100-610-160-08 GENERAL SUPPLIES	11-212-100-610-212-08 GENERAL SUPPLIES
		12.72	11-190-100-610-160-08 GENERAL SUPPLIES	11-213-100-610-213-08 GENERAL SUPPLIES
		5,317.52	11-190-100-610-160-08 GENERAL SUPPLIES	11-401-100-330-401-08 OTHER PURCHASED PROF SER
		13,991.01	11-190-100-610-160-08 GENERAL SUPPLIES	11-401-100-440-401-08 RENTALS
		2,500.00	11-190-100-610-160-08 GENERAL SUPPLIES	11-401-100-800-401-08 OTHER OBJECTS
14221	06/22/22 Transfer Funds	13,859.84	11-190-100-610-160-08 GENERAL SUPPLIES	11-401-100-600-401-08 SUPPLIES AND MATERIALS
14222	06/22/22 To Prchase Supplies	60.00	11-190-100-610-130-07 GENERAL SUPPLIES	11-190-100-610-160-07 GENERALS SUPPLIES
14224	06/22/22 Trf for Transport Repairs	98,148.38	11-000-270-420-000-16 CLEANING, REPAIR & MAINT	11-000-270-615-000-16 TRANSPORTATION SUPPLIES

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TR#	Transfer Description	Amount	To Account	From Account
14225	06/23/22 Trf for HS equip	19,407.00	12-140-100-730-160-08 INSTRUCTIONAL EQUIPMENT	11-190-100-610-160-08 GENERAL SUPPLIES
14232	06/24/22 Trf for nursing services Sch 2	8,000.00	11-000-213-300-000-02 PURCH PROF & TECHN SERVI	11-000-213-104-099-02 BUDGET - NURSE/MEDICAL A
14233	06/27/22 Shortfall	19,000.00	11-000-270-615-000-16 TRANSPORTATION SUPPLIES	11-000-270-420-000-16 CLEANING, REPAIR & MAINT
14236	06/28/22 Add'l Supplies MD classrooms	8,680.00	11-213-100-610-000-10 GENERAL SUPPLIES	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
14237	06/28/22 Trf for HS Furniture	11,372.00	12-140-100-730-160-08 INSTRUCTIONAL EQUIPMENT	11-190-100-610-160-08 GENERAL SUPPLIES
14238	06/28/22 Trf for CST equipment	6,967.26	12-000-219-732-000-10 NON-INSTRUCTIONAL	11-000-219-600-000-10 SUPPLIES AND MATERIALS
14245	06/29/22 Trf for walking path Sch 4	10,000.00	20-097-200-420-000-04 FY21 SUSTAINABLE SCH 4 - CRIM	20-097-100-600-000-04 FY21 SUSTAINABLE SCH 4 -
14246	06/29/22 Trf for walking path Sch 4	22,800.00	11-000-263-420-000-15 UE C&UG CLN, RPR, MINT SV	11-000-262-420-000-15 CLEANING, REPAIR & MAINT
14247	06/29/22 Trf for Pre-K retro	10,903.00	20-218-100-101-000-01 PRESCH AID - SAL OF TEAC	- - - - -
		7,748.32	20-218-100-101-000-02 PRESCH AID - SAL OF TEAC	- - - - -
		11,133.00	20-218-100-101-000-03 PRESCH AID - SAL OF TEAC	- - - - -
		4,345.70	20-218-100-101-000-04 PRESCH AID - SAL OF TEAC	- - - - -
		1,394.96	20-218-200-105-000-00 PRESCH ED AID- SECRETARI	- - - - -
		34,130.02	- - - - -	20-218-100-600-000-00 PRESCH ED AID- GEN SUPPL
		1,394.96	- - - - -	20-218-200-103-000-00 PRESCH ED AID - SAL OF D
14249	06/29/22 Trf for B&A Retro	4,000.00	61-990-320-100-921-00 WCD B&A SALARIES	61-990-320-200-921-00 WCD B&A BENEFITS
14254	06/29/22 Set up Ext Painting MS	38,775.00	30-000-400-334-816-07 AR/ENG SRV - EXTERIOR PAINT	- - - - -
		129,250.00	30-000-400-450-816-07 CONSTR SRV - EXTERIOR PAINT	- - - - -
		25,850.00	30-000-400-800-816-07 OTHER OBJ - EXTERIOR PAINT	- - - - -
14265	06/29/22 Trf Ext Paint to Cap Pj	38,775.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-334-816-07 AR/ENG SRV - EXTERIOR PAINT
		129,250.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-450-816-07 CONSTR SRV - EXTERIOR PAINT
		25,850.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-800-816-07 OTHER OBJ - EXTERIOR PAINT
14278	06/29/22 Set up Circulation Pumps	3,774.00	30-000-400-334-807-01 AR/ENG- CIRCULATION PUMP	- - - - -
		3,774.00	30-000-400-334-807-02 AR/ENG- CIRCULATION PUMP	- - - - -
		2,883.00	30-000-400-334-807-03 AR/ENG- CIRCULATION PUMP	- - - - -
		2,883.00	30-000-400-334-807-04 AR/ENG- CIRCULATION PUMP	- - - - -
		5,603.00	30-000-400-334-807-07 AR/ENG- CIRCULATION PUMP	- - - - -
		21,507.00	30-000-400-450-807-01 CONSTR SRVC- CIRCULATION	- - - - -
		21,507.00	30-000-400-450-807-02 CONSTR SRVC- CIRCULATION	- - - - -
		25,260.00	30-000-400-450-807-03 CONSTR SRVC- CIRCULATION	- - - - -
		25,260.00	30-000-400-450-807-04 CONSTR SRVC- CIRCULATION	- - - - -

Winslow Twp School District

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TR#	Transfer Description	Amount	To Account	From Account
14278	06/29/22 Set up Circulation Pumps	64,393.00	30-000-400-450-807-07	CONSTR SRVC- CIRCULATION
		1,075.00	30-000-400-800-807-01	OTHER OBJ - CIRCULATION SCH
		1,075.00	30-000-400-800-807-02	OTHER OBJ - CIRCULATION SCH
		1,143.00	30-000-400-800-807-03	OTHER OBJ - CIRCULATION SCH
		1,143.00	30-000-400-800-807-04	OTHER OBJ - CIRCULATION SCH
		3,220.00	30-000-400-800-807-07	OTHER OBJ - CIRCULATION MS
14279	06/29/22 Trf for Arch Fees MS Circ Pump	177.00	30-000-400-334-807-07	AR/ENG- CIRCULATION PUMP
14280	06/29/22 Trf Circ Pumps to Cap Pj	7,380.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		7,380.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		7,380.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		7,380.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		7,380.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		24,600.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		24,600.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		24,600.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		24,600.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		24,600.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		4,920.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		4,920.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		4,920.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		4,920.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		4,920.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
14343	06/29/22 Adj for Retro extra pay	124.25	20-239-100-100-020-01	TTL I 21-22 - SAL TEACHERS ESD
		124.25	20-239-100-100-020-02	TTL I 21-22 - SAL TEACHERS ESD
		124.25	20-239-100-100-020-03	TTL I 21-22 - SAL TEACHERS ESD
		124.25	20-239-100-100-020-04	TTL I 21-22 - SAL TEACHERS ESD
		124.25	20-239-100-100-020-05	TTL I 20-21 - SAL TEACHERS ESD
		124.25	20-239-100-100-020-06	TTL I 21-22 - SAL TEACHERS ESD
		124.25	20-239-100-100-020-07	TTL I 21-22 - SAL TEACHERS ESD
		124.65	20-239-100-100-020-08	TTL I 21-22 - SAL TEACHERS ESD
		124.25	- - - - -	TITLE I - 21-22 - SALARIES

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TR#	Transfer Description	Amount	To Account	From Account
14343	06/29/22 Adj for Retro extra pay	124.25	- - - - -	20-239-100-100-000-02 TITLE I - 21-22 - SALARIES
		124.25	- - - - -	20-239-100-100-000-03 TITLE I - 21-22 - SALARIES
		124.25	- - - - -	20-239-100-100-000-04 TITLE I - 21-22 - SALARIES
		124.25	- - - - -	20-239-100-100-000-05 TITLE I - 21-22 - SALARIES
		124.25	- - - - -	20-239-100-100-000-06 TITLE I - 21-22 - SALARIES
		124.25	- - - - -	20-239-100-100-000-07 TITLE I - 21-22 - SALARIES
		124.65	- - - - -	20-239-100-100-000-08 TITLE I - 21-22 - SALARIES
14250	06/30/22 Trf for final ESS bill and ben	1,323.00	61-990-320-100-921-00 WCD B&A SALARIES	- - - - -
		9,803.19	61-990-320-300-921-00 WCD B&A PUR PROF SVC	- - - - -
		1,323.00	- - - - -	61-990-320-200-921-00 WCD B&A BENEFITS
		2,000.00	- - - - -	61-990-320-400-921-00 WCD B&A LEASE/MAINT
		6,142.06	- - - - -	61-990-320-500-921-00 WCD B&A OTH PURC SVC
		1,371.13	- - - - -	61-990-320-600-921-00 WCD B&A SUPPLIES
		290.00	- - - - -	61-990-320-800-921-00 WCD B&A OTHER PURCH
14251	06/30/22 Trf for final items B&A	5,375.00	61-990-320-100-921-00 WCD B&A SALARIES	- - - - -
		3,300.00	61-990-320-300-921-00 WCD B&A PUR PROF SVC	- - - - -
14259	06/30/22 PR 06/30/22 Transfr Extra Pays	600.00	11-110-100-101-000-01 KINDERGARTEN, EXTRA	- - - - -
		100.00	11-110-100-101-000-02 KINDERGARTEN, EXTRA	- - - - -
		1,487.42	11-120-100-101-000-01 GRADES 1-5, EXTRA	- - - - -
		649.94	11-120-100-101-000-02 GRADES 1-5, EXTRA	- - - - -
		100.00	11-120-100-101-000-03 GRADES 1-5, EXTRA	- - - - -
		300.00	11-120-100-101-000-04 GRADES 1-5, EXTRA	- - - - -
		1,300.00	11-120-100-101-000-05 GRADES 1-5, EXTRA	- - - - -
		250.00	11-120-100-101-000-06 GRADES 1-5, EXTRA	- - - - -
		550.00	11-130-100-101-000-05 GRADE 6, EXTRA	- - - - -
		1,000.00	11-130-100-101-000-06 GRADE 6, EXTRA	- - - - -
		2,460.36	11-130-100-101-000-98 MIDDLE SCHOOL - OTHER	- - - - -
		3,662.26	11-140-100-101-000-98 HIGH SCHOOL - OTHER	- - - - -

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TR#	Transfer Description	Amount	To Account	From Account
14259	06/30/22 PR 06/30/22 Transfr Extra Pays	2,087.42	- - - - -	11-190-100-320-000-01 PURCHASED PROF-EDUCA
		749.94	- - - - -	11-190-100-320-000-02 PURCHASED PROF-EDUCA
		100.00	- - - - -	11-190-100-320-000-03 PURCHASED PROF-EDUCA
		300.00	- - - - -	11-190-100-320-000-04 PURCHASED PROF-EDUCA
		1,850.00	- - - - -	11-190-100-320-000-05 PURCHASED PROF-EDUCA
		1,250.00	- - - - -	11-190-100-320-000-06 PURCHASED PROF-EDUCA
		2,460.36	- - - - -	11-190-100-320-000-07 PURCHASED PROFESSIONAL-E
		3,662.26	- - - - -	11-190-100-320-000-08 PURCHASED PROFESSIONAL-E
14260	06/30/22 PR 06/30 #414 Adjustments	4,754.87	11-000-270-160-000-16 SAL FOR TRANSP (REG) - E	BUDGET - TRANSPORTATION
14268	06/30/22 PR 06/30/22 #413 Adjustment	0.12	11-000-230-105-099-14 BUDGET - SUPERINDNT SECR	COMMUNICATIONS/TELEPHONE
14269	06/30/22 PR 06/30/22 #413 Adjustments	0.04	11-000-218-105-099-08 BUDGET - GUIDANCE SECRET	
		8,760.00	11-000-240-103-099-03 BUDGET - PRINCIPAL/ASST	
		0.04	11-000-240-105-099-02 BUDGET - SCHOOL SECR/CLE	
		0.04	11-000-240-105-099-05 BUDGET - SCHOOL SECR/CLE	
		0.16	11-000-262-104-099-15 BUDGET - DIRECTOR OF OPER	
		0.04	- - - - -	BUDGET - GUIDANCE SECRET
		8,760.00	- - - - -	BUDGET - PRINCIPAL/ASST
		0.08	- - - - -	BUDGET - SCHOOL SECR/CLE
		0.16	- - - - -	BUDGET - MIS STAFF
14270	06/30/22 PR 063022 #413 Adjustments	0.04	20-297-200-103-000-00 SBYP HS 21-22 - PROG DIR	SBYP HS 21-22 - SECRETARY
14285	06/30/22 Trf for Final June ESS Bus Aid	7,800.00	11-000-270-390-446-17 OTHER PURCH PROF & TECH	MISC PURCH SERV-TRANSPOR
14287	06/30/22 Trf for final items B&A	265.00	61-990-320-100-921-00 WCD B&A SALARIES	WCD B&A PUR PROF SVC
14294	06/30/22 Trf for final electric bills	47,808.05	11-000-262-622-000-15 ENERGY (ELECTRICITY)	ENERGY (NATURAL GAS)
14299	06/30/22 Trf for Final bills FS	164.27	60-910-310-500-000-00 OTHER PURCHASED SERVIES	FOOD SERVICE SALARIES
		1,712.36	60-910-310-500-000-00 OTHER PURCHASED SERVIES	BENEFITS CAFE
		4,000.00	60-910-310-500-000-00 OTHER PURCHASED SERVIES	PURCHASED PROF & TECH SR
		5,009.99	60-910-310-500-000-00 OTHER PURCHASED SERVIES	CLEANING R REPAIR & MAINT
		2,313.29	60-910-310-500-000-00 OTHER PURCHASED SERVIES	RENTALS
		91,837.51	60-910-310-500-000-00 OTHER PURCHASED SERVIES	SUPPLIES AND MATERIALS

Winslow Twp School District

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TR#	Transfer Description	Amount	To Account	From Account
14332	06/30/22 Trf for PY Tuition Adj	26,613.00	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ	11-000-100-561-000-10 TUITION TO OTH LEA IN NJ
14339	06/30/22 Trf for Teacher coverages	50.00	11-110-100-101-000-02 KINDERGARTEN, EXTRA	- - - - -
		424.99	11-120-100-101-000-01 GRADES 1-5, EXTRA	- - - - -
		299.98	11-120-100-101-000-02 GRADES 1-5, EXTRA	- - - - -
		100.00	11-120-100-101-000-03 GRADES 1-5, EXTRA	- - - - -
		1,700.00	11-120-100-101-000-06 GRADES 1-5, EXTRA	- - - - -
		770.65	11-130-100-101-000-98 MIDDLE SCHOOL - OTHER	- - - - -
		1,894.76	11-140-100-101-000-98 HIGH SCHOOL - OTHER	- - - - -
		50.00	- - - - -	11-110-100-101-000-98 BUDGET - KINDERGARTEN -
		2,524.97	- - - - -	11-120-100-101-000-98 GRADES 1-5 TEACHERS - OT
		770.65	- - - - -	11-130-100-101-160-07 ALTERNATIVE ED - WINDSOA
		1,894.76	- - - - -	11-140-100-101-160-08 ALTERNATIVE ED - WINDSOA
14344	06/30/22 Cover Aide in Lieu NP shortage	15,500.00	11-000-270-503-000-16 AID IN LIEU PYMT FOR NON	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH
14345	06/30/22 Trf for Salary and Benefits	0.53	20-373-200-100-000-00 PERKINS 2021-22 - SUP SALARY	20-373-100-500-000-00 PERKINS 2021-22 - OTH PUR
		0.36	20-373-200-200-000-00 PERKINS 2021-22 - EMPL	20-373-100-500-000-00 PERKINS 2021-22 - OTH PUR
14347	06/30/22 Trf for Title 1 TPAF/FICA	1,500.00	20-239-200-200-000-00 TTL I 21-22 - EMPL BENEFITS	20-239-100-600-000-01 TTL I 21-22 - SUPPLIES & MATER
		1,500.00	20-239-200-200-000-00 TTL I 21-22 - EMPL BENEFITS	20-239-100-600-000-02 TTL I 21-22 - SUPPLIES & MATER
		2,772.66	20-239-200-200-000-00 TTL I 21-22 - EMPL BENEFITS	20-239-100-600-000-07 TTL I 21-22 - SUPPLIES & MATER
		3,227.34	20-239-200-200-000-00 TTL I 21-22 - EMPL BENEFITS	20-239-200-100-000-00 TITLE I - 21-22 - PROG DIR SAL
14348	06/30/22 Trf for IDEA TPAF/FICA	3,500.00	20-252-200-200-000-00 IDEA - 21-22 EMPLOYEE	20-252-200-100-000-00 IDEA B 21-22 - SALARIES
14349	06/30/22 Trf for June NJASBO Reimb	600.00	11-000-251-580-000-17 TRAVEL / WORKSHOPS	11-000-251-592-000-17 MISC PURCHASED SERVICES
14350	06/30/22 Trf for PY Tuition Adj	11,714.34	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ	11-000-100-561-000-10 TUITION TO OTH LEA IN NJ
14352	06/30/22 Set up Alyssa Law Sch Sec Grt	27,149.00	30-000-400-720-795-01 BUILDINGS - SCH SEC - SCH 1	- - - - -
		27,149.00	30-000-400-720-796-02 BUILDINGS - SCH SEC - SCH 2	- - - - -
		27,149.00	30-000-400-720-797-03 BUILDINGS - SCH SEC - SCH 3	- - - - -
		32,517.00	30-000-400-720-798-04 BUILDINGS - SCH SEC - SCH 4	- - - - -
		29,224.00	30-000-400-720-799-05 BUILDINGS - SCH SEC - SCH 5	- - - - -
		27,746.00	30-000-400-720-800-06 BUILDINGS - SCH SEC - SCH 6	- - - - -
		41,904.00	30-000-400-720-801-07 BUILDINGS - SCH SEC - MS	- - - - -

Winslow Twp School District

Transfers by Transfer Number

Start date 6/1/2022 End date 6/30/2022

TR#	Transfer Description	Amount	To Account	From Account
14352	06/30/22 Set up Alyssa Law Sch Sec Gt	46,468.00	30-000-400-720-802-08 BUILDINGS - SCH SEC - HS	
14354	06/30/22 Trf for hood inspections	0.33	60-910-310-420-000-00 CLEANING R REPAIR & MAINT	60-910-310-200-000-00 BENEFITS CAFE
		38.06	60-910-310-420-000-00 CLEANING R REPAIR & MAINT	60-910-310-500-000-00 OTHER PURCHASED SERVICES
		842.13	60-910-310-420-000-00 CLEANING R REPAIR & MAINT	60-910-310-622-000-00 ENERGY - ELECTRIC
14368	06/30/22 Adj SBYP HS for FY22 OTF	7,819.00		20-297-200-300-012-00 SBYP HS 21-22 - PUR PROF OTF
		3,034.70		20-297-200-600-012-00 SBYP HS 21-22 - SUPPLIES OTF
		1,295.00		20-297-200-800-012-00 SBYP HS 21-22 - OTHER OTF
		6,819.15		20-297-400-730-012-00 SBYP HS 21-22 - EQUIPMENT
14369	06/30/22 Adj SBYP MS for FY22 OTF	508.54		20-298-200-600-012-07 SBYP MS 21-22 - SUPPLIES OTF
		1,295.00		20-298-200-800-012-07 SBYP MS 21-22 - OTHER OTF
		571.75		20-298-400-730-012-07 SBYP MS 21-22 - EQUIPMENT
14384	06/30/22 Trf for bottled water MS	13.00	20-298-200-600-000-07 SBYP MS - 21-22 - SUPPLIES	20-298-200-300-000-07 SBYP MS - 21-22 - PURCH PROF
14390	06/30/22 Trf Closed Capital Prj FY 22	5,160.36		30-000-400-334-789-07 AR/ENG SVCS - GREEN HOUSE
		9,001.00		30-000-400-334-791-08 AR/ENG SVCS - HS ADDITION
		810.40		30-000-400-334-794-07 AR/ENG SVCS - MS PROJECTS
		3,392.46		30-000-400-334-795-01 AR/ENG SVCS - SCH 1 19-20 PRJ
		49.71		30-000-400-334-796-02 AR/ENG SVCS - SCH 2 19-20 PRJ
		4,049.33		30-000-400-334-797-03 AR/ENG SVCS - SCH 3 19-20 PRJ
		5,145.09		30-000-400-334-798-04 AR/ENG SVCS - SCH 4 19-20 PRJ
		5,470.06		30-000-400-334-799-05 AR/ENG SVCS - SCH 5 19-20 PRJ
		112.02		30-000-400-334-800-06 AR/ENG SVCS - SCH 6 19-20 PRJ
		9,969.42		30-000-400-334-801-07 AR/ENG SVCS - MS 19-20 PRJ
		14,363.16		30-000-400-334-802-08 AR/ENG SVCS - HS 19-20 PRJ
		14,000.00		30-000-400-334-803-09 AR/ENG SVCS - ADMIN 19-20 PRJ
		2,500.00		30-000-400-390-789-07 OTH PURCH PROF- MS GREEN
		24,944.25		30-000-400-390-791-08 OTH PUR PROF & TECH SRV - HS
		98.00		30-000-400-390-794-07 OTH PUR PRO & TECHN SRV -
		3,272.84		30-000-400-390-795-01 OTH PURCH PROF- SCH 1 19-20
		2,931.29		30-000-400-390-796-02 OTH PURCH PROF- SCH 2 19-20
		3,716.84		30-000-400-390-797-03 OTH PURCH PROF- SCH 3 19-20
		4,963.90		30-000-400-390-798-04 OTH PURCH PROF- SCH 4 19-20

TR#	Transfer Description	Amount	To Account	From Account
14390	06/30/22 Trf Closed Capital Prj FY 22	5,274.85	- - - - -	30-000-400-390-799-05
		5,179.83	- - - - -	OTH PURCH PROF- SCH 5 19-20
		9,618.45	- - - - -	30-000-400-390-800-06
		13,858.84	- - - - -	OTH PURCH PROF- SCH 6 19-20
		10,686.51	- - - - -	30-000-400-390-801-07
		21,500.00	- - - - -	OTH PURCH PROF- MS 19-20 PRJ
		36,112.00	- - - - -	30-000-400-390-802-08
		18,000.00	- - - - -	OTH PURCH PROF- HS 19-20 PR
		2,928.70	- - - - -	30-000-400-390-803-09
		12,483.70	- - - - -	OTH PURCH PROF- ADMIN 19-20
		7,248.68	- - - - -	CONST SRVS- GREEN HOUSE
		4,442.07	- - - - -	30-000-400-450-789-07
		4,720.02	- - - - -	30-000-400-450-791-08
		9,447.27	- - - - -	CONST SRVS - HS ADDITION
		8,607.73	- - - - -	30-000-400-450-794-07
		12,400.63	- - - - -	CONST SERV - MS PROJECTS
		150,799.00	- - - - -	30-000-400-450-795-01
		27,149.00	- - - - -	CONST SRVS - SCH 1 19-20
		27,149.00	- - - - -	CONST SRVS - SCH 2 19-20
		27,149.00	- - - - -	CONST SRVS - SCH 3 19-20
		32,517.00	- - - - -	CONST SRVS - SCH 4 19-20
		29,224.00	- - - - -	CONST SRVS - SCH 5 19-20
		27,746.00	- - - - -	CONST SRVS - SCH 6 19-20
		41,904.00	- - - - -	CONST SRVS - MS 19-20 PRJ
		46,468.00	- - - - -	CONST SRVS - HS 19-20 PRJ
		32,676.04	- - - - -	CONST SRVS - HS 19-20 PRJ
		197,347.49	- - - - -	CONST SRVS - MS 19-20 PRJ
		30,700.02	- - - - -	CONST SRVS - HS 19-20 PRJ
		21,784.44	- - - - -	CONST SRVS - ADMIN 19-20
		24,893.60	- - - - -	BUILDINGS - SCH SEC - SCH 1
		25,530.47	- - - - -	BUILDINGS - SCH SEC - SCH 2
			- - - - -	BUILDINGS - SCH SEC - SCH 3
			- - - - -	BUILDINGS - SCH SEC - SCH 4
			- - - - -	BUILDINGS - SCH SEC - SCH 5
			- - - - -	BUILDINGS - SCH SEC - SCH 6
			- - - - -	BUILDINGS - SCH SEC - MS
			- - - - -	BUILDINGS - SCH SEC - HS
			- - - - -	OTH OBJECTS - MS GREEN
			- - - - -	OTHER OBJECTS - HS ADDITION
			- - - - -	OTHER OBJECTS - MS
			- - - - -	OTHER OBJECTS - SCH 1 19-20
			- - - - -	OTHER OBJECTS - SCH 2 19-20
			- - - - -	OTHER OBJECTS - SCH 3 19-20

Winslow Twp School District

Transfers by Transfer Number

Start date 6/1/2022 End date 6/30/2022

TR#	Transfer Description	Amount	To Account	From Account
14390	06/30/22 Trf Closed Capital Prj FY 22	33,042.00	- - - -	30-000-400-800-798-04 OTHER OBJECTS - SCH 4 19-20
		35,106.80	- - - -	30-000-400-800-799-05 OTHER OBJECTS - SCH 1 19-20
		40,575.85	- - - -	30-000-400-800-800-06 OTHER OBJECTS - SCH 6 19-20
		64,024.09	- - - -	30-000-400-800-801-07 OTHER OBJECTS - MS 19-20 PR
		91,718.27	- - - -	30-000-400-800-802-08 OTHER OBJECTS - HS 19-20 PRJ
		66,431.00	- - - -	30-000-400-800-803-09 OTHER OBJECTS - ADMIN 19-20
		5,873,535.73		Report Total

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Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$16,303,790.60
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$11,556,413.72
117	Maintenance Reserve Account		\$4,380,585.34
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$4,212,200.00

Accounts Receivable:

132	Interfund	\$1,034,049.05	
141	Intergovernmental - State	\$6,423,997.45	
142	Intergovernmental - Federal	\$40,349.62	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$ _____)	\$781,697.93	\$8,280,094.05

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$ _____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$99,103,834.00	
302	Less revenues	(\$102,550,745.56)	(\$3,446,911.56)

Total assets and resources

\$41,286,172.15

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$3,019,508.42
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$66,479.87
	Total liabilities		\$3,085,988.29

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$1,966,411.93
761	Capital reserve account - July	\$11,556,413.72	
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	\$11,556,413.72
764	Maintenance reserve account - July	\$4,380,585.34	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$4,380,585.34
766	Reserve for Cur. Exp. Emergencies - July	\$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
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$110,887,064.56	
602	Less: Expenditures	(\$99,295,192.01)	
	Less: Encumbrances	(\$1,966,411.93)	(\$101,261,603.94)
	Total appropriated		\$27,528,871.61
	Unappropriated:		
770	Fund balance, July 1		\$10,671,312.25
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$38,200,183.86
	Total liabilities and fund equity		<u>\$41,286,172.15</u>

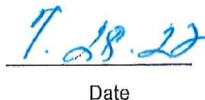
Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$110,887,064.56	\$101,261,603.94	\$9,625,460.62
Revenues	(\$99,103,834.00)	(\$102,550,745.56)	\$3,446,911.56
Subtotal	<u>\$11,783,230.56</u>	<u>(\$1,289,141.62)</u>	<u>\$13,072,372.18</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>\$11,783,230.56</u>	<u>(\$1,289,141.62)</u>	<u>\$13,072,372.18</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>\$11,783,230.56</u>	<u>(\$1,289,141.62)</u>	<u>\$13,072,372.18</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>\$11,783,230.56</u>	<u>(\$1,289,141.62)</u>	<u>\$13,072,372.18</u>
Less: Adjustment for prior year	(\$11,783,230.56)	(\$11,783,230.56)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$13,072,372.18)</u>	<u>\$13,072,372.18</u>

Prepared and submitted by :


Board Secretary


Date

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	54,364,508	0	54,364,508	56,220,020		(1,855,512)
00520	SUBTOTAL – Revenues from State Sources	44,494,923	0	44,494,923	46,134,331		(1,639,408)
00570	SUBTOTAL – Revenues from Federal Sources	244,403	0	244,403	196,394	Under	48,009
Total		99,103,834	0	99,103,834	102,550,746		(3,446,912)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,710,894	(808,995)	27,901,899	25,544,338	204,837	2,152,725
10300	Total Special Education - Instruction	10,987,815	(57,135)	10,930,681	9,729,391	18,164	1,183,125
11160	Total Basic Skills/Remedial – Instruct.	490,833	14,289	505,122	429,793	0	75,329
12160	Total Bilingual Education – Instruction	322,177	12,892	335,069	331,154	0	3,916
17100	Total School-Sponsored Co/Extra Curricul	349,500	(52,644)	296,856	279,190	1,925	15,741
17600	Total School-Sponsored Athletics – Instr	816,683	46,523	863,206	789,707	29,143	44,356
29180	Total Undistributed Expenditures - Instr	7,733,035	2,822,604	10,555,639	10,083,788	67,822	404,030
29680	Total Undistributed Expenditures – Atten	106,850	(3,500)	103,350	61,869	0	41,481
30620	Total Undistributed Expenditures – Heat	852,335	7,438	859,773	811,431	6,893	41,449
40580	Total Undistributed Expend – Speech, OT,	2,070,950	(55,203)	2,015,747	1,906,670	16,535	92,542
41080	Total Undist. Expend. – Other Supp. Serv	4,367,817	(1,866,840)	2,500,977	1,524,963	4,839	971,175
41660	Total Undist. Expend. – Guidance	1,198,597	116,779	1,315,376	1,309,732	317	5,327
42200	Total Undist. Expend. – Child Study Team	2,781,531	(26,596)	2,754,936	2,658,780	4,261	91,894
43200	Total Undist. Expend. – Improvement of I	768,361	55,399	823,760	706,718	4,257	112,785
43620	Total Undist. Expend. – Edu. Media Serv.	473,513	321,185	794,698	530,699	234,875	29,123
44180	Total Undist. Expend. – Instructional St	84,500	(61,394)	23,106	6,738	0	16,369
45300	Support Serv. - General Admin	1,608,249	17,922	1,626,171	1,017,261	57,538	551,372
46160	Support Serv. - School Admin	3,786,555	71,050	3,857,605	3,748,199	7,316	102,090
47200	Total Undist. Expend. – Central Services	1,447,337	(58)	1,447,279	1,112,360	5,539	329,381
47620	Total Undist. Expend. – Admin. Info. Tec	797,048	46,579	843,627	683,691	61,158	98,778
51120	Total Undist. Expend. – Oper. & Maint. O	7,925,806	515,196	8,441,002	7,753,317	411,550	276,134
52480	Total Undist. Expend. – Student Transpor	7,918,446	644,047	8,562,493	7,882,513	227,584	452,396
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	15,287,538	(1,330,226)	13,957,312	11,745,507	79,079	2,132,727
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	770,000	1,169,224	1,939,224	1,355,636	519,721	63,866
76260	Total Facilities Acquisition and Constru	6,992,429	0	6,992,429	6,659,300	3,058	330,071
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	639,128	0	639,128	632,449	0	6,679
Total		109,288,527	1,598,537	110,887,065	99,295,192	1,966,412	9,625,461

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy	51,577,965	0	51,577,965	51,577,965		0
00150	10-1320	Tuition from LEAs Within State	2,705,943	0	2,705,943	3,497,804		(791,861)
00170	10-1340	Tuition from Other Sources	0	0	0	385,010		(385,010)
00250	10-14[2-4]0	Transportation Fees from Other LEAs	0	0	0	219,637		(219,637)
00260	10-1910	Rents and Royalties	10,000	0	10,000	325	Under	9,675
00300	10-1__	Unrestricted Miscellaneous Revenues	70,600	0	70,600	539,279		(468,679)
00420	10-3121	Categorical Transportation Aid	1,156,164	0	1,156,164	1,156,164		0
00430	10-3131	Extraordinary Aid	200,000	0	200,000	1,708,652		(1,508,652)
00440	10-3132	Categorical Special Education Aid	3,528,089	0	3,528,089	3,528,089		0
00460	10-3176	Equalization Aid	38,221,252	0	38,221,252	38,221,252		0
00470	10-3177	Categorical Security Aid	1,389,418	0	1,389,418	1,389,418		0
00500	10-3__	Other State Aids	0	0	0	130,756		(130,756)
00540	10-4200	Medicaid Reimbursement	244,403	0	244,403	196,394	Under	48,009
Total			99,103,834	0	99,103,834	102,550,746		(3,446,912)

Expenditures:

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040	11-105-100-935	Local Contribution – Transfer to Special	695,261	0	695,261	695,261	0	0
02080	11-110-__-101	Kindergarten – Salaries of Teachers	1,284,413	(75,232)	1,209,181	1,157,761	0	51,421
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers	10,028,948	(111,856)	9,917,092	9,824,578	0	92,514
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers	5,704,183	71,595	5,775,778	5,543,126	0	232,652
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers	7,592,003	(88,011)	7,503,991	7,295,110	0	208,881
02500	11-150-100-101	Salaries of Teachers	10,000	0	10,000	2,821	0	7,179
02540	11-150-100-320	Purchased Professional – Educational Ser	10,000	(3,000)	7,000	0	0	7,000
03000	11-190-1__-106	Other Salaries for Instruction	13,000	0	13,000	3,902	0	9,098
03020	11-190-1__-320	Purchased Professional – Educational Ser	1,033,480	(107,254)	926,226	112,902	0	813,324
03040	11-190-1__-340	Purchased Technical Services	181,700	18,752	200,452	11,874	1,523	187,055
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series	174,838	(5,903)	168,935	119,400	621	48,914
03080	11-190-1__-610	General Supplies	1,411,828	(231,238)	1,180,590	489,477	202,693	488,420
03100	11-190-1__-640	Textbooks	564,661	(272,832)	291,829	286,062	0	5,767
03120	11-190-1__-8__	Other Objects	6,580	(4,016)	2,564	2,064	0	500
04500	11-204-100-101	Salaries of Teachers	1,336,604	92,775	1,429,380	1,404,722	0	24,658
04540	11-204-100-320	Purchased Professional-Educational Servi	408,800	(48,600)	360,200	235,315	0	124,885
04600	11-204-100-610	General Supplies	4,700	(323)	4,377	3,675	0	702
06000	11-209-100-101	Salaries of Teachers	327,256	(16,111)	311,145	271,801	0	39,344
06040	11-209-100-320	Purchased Professional-Educational Servi	121,500	0	121,500	65,114	0	56,386
06100	11-209-100-610	General Supplies	800	197	997	795	0	201
06500	11-212-100-101	Salaries of Teachers	983,174	203,249	1,186,423	1,140,454	0	45,969
06540	11-212-100-320	Purchased Professional-Educational Servi	218,700	24,300	243,000	133,846	0	109,154
06600	11-212-100-610	General Supplies	17,999	5,576	23,575	17,543	5,730	303
07000	11-213-100-101	Salaries of Teachers	5,943,353	(345,890)	5,597,463	5,431,712	0	165,751
07040	11-213-100-320	Purchased Professional-Educational Servi	704,700	0	704,700	319,835	0	384,865
07100	11-213-100-610	General Supplies	32,880	7,997	40,877	21,810	12,435	6,632

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	558,949	0	558,949	524,940	0	34,009
08540	11-216-100-320	Purchased Professional-Educational Servi	243,000	0	243,000	112,617	0	130,383
08600	11-216-100-6__	General Supplies	3,900	(305)	3,595	3,051	0	544
09260	11-219-100-101	Salaries of Teachers	30,000	0	30,000	13,165	0	16,835
09300	11-219-100-320	Purchased Professional-Educational Servi	51,500	20,000	71,500	28,995	0	42,505
11000	11-230-100-101	Salaries of Teachers	490,237	14,289	504,526	429,793	0	74,733
11100	11-230-100-610	General Supplies	596	0	596	0	0	596
12000	11-240-100-101	Salaries of Teachers	321,877	12,997	334,874	330,959	0	3,915
12100	11-240-100-610	General Supplies	300	(105)	195	195	0	1
17000	11-401-100-1__	Salaries	294,000	(16,976)	277,024	264,079	0	12,946
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	38,000	(18,309)	19,691	14,971	1,925	2,795
17040	11-401-100-6__	Supplies and Materials	15,000	(14,860)	140	140	0	0
17060	11-401-100-8__	Other Objects	2,500	(2,500)	0	0	0	0
17500	11-402-100-1__	Salaries	582,583	16,976	599,559	568,988	0	30,571
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	90,000	13,670	103,670	94,026	1,120	8,524
17540	11-402-100-6__	Supplies and Materials	115,600	12,350	127,950	95,170	27,807	4,972
17560	11-402-100-8__	Other Objects	28,500	3,528	32,028	31,523	216	289
29000	11-000-100-561	Tuition to Other LEAs within the State -	559,776	(294,246)	265,530	214,663	30,657	20,210
29020	11-000-100-562	Tuition to Other LEAs within the State -	263,824	364,853	628,678	573,492	36,140	19,045
29040	11-000-100-563	Tuition to County Voc. School District-R	1,222,306	0	1,222,306	1,221,015	0	1,291
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	834,461	417,271	1,251,732	1,174,588	1,024	76,120
29100	11-000-100-566	Tuition to Priv. School for the Disabled	4,563,679	2,334,726	6,898,405	6,659,157	0	239,248
29140	11-000-100-568	Tuition – State Facilities	39,872	0	39,872	39,872	0	0
29160	11-000-100-569	Tuition – Other	249,117	0	249,117	201,000	0	48,117
29500	11-000-211-1__	Salaries	61,850	0	61,850	61,669	0	181
29660	11-000-211-8__	Other Objects	45,000	(3,500)	41,500	200	0	41,300
30500	11-000-213-1__	Salaries	772,202	(39,220)	732,982	700,075	0	32,907
30540	11-000-213-3__	Purchased Professional and Technical Ser	56,833	48,672	105,505	92,369	6,435	6,701
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series)	400	(400)	0	0	0	0
30580	11-000-213-6__	Supplies and Materials	22,900	(1,614)	21,286	18,987	458	1,841
40500	11-000-216-1__	Salaries	1,614,831	18,690	1,633,521	1,595,069	0	38,452
40520	11-000-216-320	Purchased Professional – Educational Ser	455,119	(73,893)	381,226	311,420	16,535	53,271
40540	11-000-216-6__	Supplies and Materials	1,000	0	1,000	181	0	819
41020	11-000-217-320	Purchased Professional – Educational Ser	4,367,817	(1,866,840)	2,500,977	1,524,963	4,839	971,175
41500	11-000-218-104	Salaries of Other Professional Staff	1,035,985	119,528	1,155,513	1,151,356	0	4,157
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	137,642	5,617	143,259	143,144	0	115
41580	11-000-218-390	Other Purchased Professional & Technical	9,000	(4,848)	4,152	4,152	0	0
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	5,570	(2,973)	2,597	2,597	0	0
41620	11-000-218-6__	Supplies and Materials	7,400	1,819	9,219	7,847	317	1,055
41640	11-000-218-8__	Other Objects	3,000	(2,365)	635	635	0	0
42000	11-000-219-104	Salaries of Other Professional Staff	2,377,365	(33,278)	2,344,087	2,284,621	0	59,466

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	311,805	2,941	314,746	314,203	0	543
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	30,000	0	30,000	6,129	0	23,871
42140	11-000-219-592	Misc. Purch. Svc. (400-500 series O/than	11,336	0	11,336	5,195	0	6,141
42160	11-000-219-6__	Supplies and Materials	51,025	3,741	54,766	48,632	4,261	1,873
43000	11-000-221-102	Salaries of Supervisor of Instruction	485,130	(1,342)	483,788	462,155	0	21,633
43020	11-000-221-104	Salaries of Other Professional Staff	100	0	100	0	0	100
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	64,533	1,342	65,875	65,875	0	0
43060	11-000-221-110	Other Salaries	12,000	60,000	72,000	14,999	0	57,001
43100	11-000-221-320	Purchased Prof. – Educational Services	20,000	(4,007)	15,993	14,493	1,500	0
43120	11-000-221-390	Other Purch. Professional & Technical Se	165,000	(300)	164,700	135,415	390	28,895
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	10,598	1,000	11,598	5,820	2,367	3,411
43160	11-000-221-6__	Supplies and Materials	6,720	(1,294)	5,426	5,426	0	0
43180	11-000-221-8__	Other Objects	4,280	0	4,280	2,535	0	1,745
43500	11-000-222-1__	Salaries	301,009	235,169	536,178	512,553	0	23,625
43540	11-000-222-3__	Purchased Professional and Technical Ser	145,800	(145,800)	0	0	0	0
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	9,554	1,692	11,246	7,196	0	4,050
43580	11-000-222-6__	Supplies and Materials	17,150	230,124	247,274	10,950	234,875	1,448
44060	11-000-223-110	Other Salaries	40,000	(30,000)	10,000	5,963	0	4,038
44080	11-000-223-320	Purchased Professional – Educational Ser	40,000	(30,000)	10,000	0	0	10,000
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	4,500	(1,394)	3,106	775	0	2,331
45000	11-000-230-1__	Salaries	327,717	600	328,317	328,317	0	0
45040	11-000-230-331	Legal Services	200,000	25,000	225,000	188,650	29,984	6,366
45060	11-000-230-332	Audit Fees	80,000	0	80,000	60,374	0	19,626
45080	11-000-230-334	Architectural/Engineering Services	80,000	10,456	90,456	46,400	17,535	26,520
45100	11-000-230-339	Other Purchased Professional Services	23,400	0	23,400	4,290	0	19,110
45140	11-000-230-530	Communications/Telephone	501,232	(19,884)	481,348	259,613	5,624	216,111
45160	11-000-230-585	BOE Other Purchased Services	12,500	0	12,500	2,470	0	10,030
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	102,900	750	103,650	84,639	2,200	16,811
45200	11-000-230-610	General Supplies	25,500	1,000	26,500	5,075	2,194	19,230
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	0	15,000	7,395	0	7,606
45280	11-000-230-895	BOE Membership Dues and Fees	35,000	0	35,000	30,039	0	4,961
46000	11-000-240-103	Salaries of Principals/Assistant Princip	2,190,239	76,809	2,267,048	2,263,322	0	3,726
46020	11-000-240-104	Salaries of Other Professional Staff	293,730	9,945	303,675	303,675	0	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	1,168,352	(38,154)	1,130,198	1,093,600	0	36,598
46080	11-000-240-3__	Purchased Professional and Technical Ser	500	(500)	0	0	0	0
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	55,464	(500)	54,964	11,719	1,865	41,380
46120	11-000-240-6__	Supplies and Materials	55,800	24,570	80,370	58,352	5,451	16,567
46140	11-000-240-8__	Other Objects	22,470	(1,120)	21,350	17,531	0	3,819
47000	11-000-251-1__	Salaries	1,106,883	(4,060)	1,102,823	1,008,634	0	94,189
47020	11-000-251-330	Purchased Professional Services	152,000	0	152,000	13,302	1,000	137,698

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47040	11-000-251-340	Purchased Technical Services	46,500	0	46,500	25,775	0	20,725
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	39,954	14,002	53,956	40,510	4,464	8,982
47100	11-000-251-6__	Supplies and Materials	91,000	(10,000)	81,000	21,761	75	59,165
47180	11-000-251-890	Other Objects	11,000	0	11,000	2,378	0	8,622
47500	11-000-252-1__	Salaries	209,939	4,060	213,999	213,997	0	2
47540	11-000-252-340	Purchased Technical Services	446,000	54,448	500,448	427,119	37,008	36,321
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	131,109	(11,929)	119,180	40,255	24,150	54,776
47580	11-000-252-6__	Supplies and Materials	10,000	0	10,000	2,321	0	7,679
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	380,000	559,486	939,486	625,520	263,258	50,707
49000	11-000-262-1__	Salaries	56,504	2,355	58,859	58,859	0	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	29,800	442	30,242	29,376	866	0
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	4,005,200	(69,891)	3,935,309	3,893,954	4,534	36,821
49120	11-000-262-490	Other Purchased Property Services	325,000	0	325,000	268,600	0	56,400
49140	11-000-262-520	Insurance	525,000	87,000	612,000	611,800	0	200
49180	11-000-262-610	General Supplies	410,000	166,744	576,744	477,234	94,335	5,174
49200	11-000-262-621	Energy (Natural Gas)	495,000	(47,808)	447,192	427,952	0	19,240
49220	11-000-262-622	Energy (Electricity)	1,247,000	(39,192)	1,207,808	1,165,608	0	42,200
49240	11-000-262-624	Energy (Oil)	15,000	0	15,000	9,366	0	5,634
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	295,000	(146,116)	148,884	91,749	47,567	9,568
50060	11-000-263-610	General Supplies	10,000	2,177	12,177	12,000	0	177
51000	11-000-266-1__	Salaries	81,302	0	81,302	81,298	0	4
51060	11-000-266-610	General Supplies	51,000	0	51,000	0	990	50,010
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) -	2,611,622	(235,085)	2,376,537	2,254,530	0	122,007
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) -	271,140	235,085	506,225	456,494	0	49,731
52100	11-000-270-350	Management Fee - ESC & CTSA Trans. Prog	75,000	124,720	199,720	199,720	0	0
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	314,200	45,800	360,000	344,503	8,718	6,779
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	294,418	139,464	433,882	218,878	152,550	62,453
52160	11-000-270-442	Rental Payments - School Buses	5,000	(5,000)	0	0	0	0
52200	11-000-270-503	Contract Serv.-Aid in Lieu Pymts-Non-Pub	325,000	121,724	446,724	429,224	6,500	11,000
52220	11-000-270-504	Contract Serv-Aid in Lieu Pymts-Charter	3,000	62,500	65,500	64,500	1,000	0
52240	11-000-270-505	Contract Serv-Aid in Lieu Pymts-Choice S	150,000	(76,500)	73,500	66,500	2,000	5,000
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	2,500	(2,500)	0	0	0	0
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) - Joint Agr	360	0	360	0	0	360
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	50,000	19,840	69,840	64,620	3,960	1,260
52360	11-000-270-517	Contract Serv. (Reg. Students) - ESCs &	814,000	197,629	1,011,629	1,007,462	0	4,167
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) - ESC	860,000	915,245	1,775,245	1,708,546	15,635	51,064
52400	11-000-270-593	Misc. Purchased Services - Transportatio	300,000	(22,000)	278,000	162,832	22,202	92,966
52420	11-000-270-610	General Supplies	20,000	661	20,661	11,472	5,413	3,776
52440	11-000-270-615	Transportation Supplies	1,796,123	(877,536)	918,587	878,853	9,356	30,378
52460	11-000-270-8__	Other objects	26,083	0	26,083	14,380	248	11,454
71020	11-000-291-220	Social Security Contributions	776,688	0	776,688	531,920	0	244,768

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71060	11-000-291-241	Other Retirement Contributions - PERS	850,000	0	850,000	793,650	0	56,350
71140	11-000-291-250	Unemployment Compensation	250,000	0	250,000	172,131	0	77,869
71160	11-000-291-260	Workmen's Compensation	900,000	(201,000)	699,000	565,167	0	133,833
71180	11-000-291-270	Health Benefits	11,330,850	(1,180,496)	10,150,354	8,998,297	379	1,151,678
71200	11-000-291-280	Tuition Reimbursement	150,000	0	150,000	55,699	0	94,301
71220	11-000-291-290	Other Employee Benefits	1,030,000	51,270	1,081,270	628,642	78,700	373,928
72180	10-606- -	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
73040	12-120-100-73_	Grades 1-5	0	5,311	5,311	0	5,311	0
73080	12-140-100-73_	Grades 9-12	0	69,648	69,648	29,332	30,779	9,537
74140	12-213-100-73_	Resource Room/Resource Center	0	5,995	5,995	0	5,995	0
75080	12-4__-100-73_	School-Sponsored and Other Instructional	0	2,691	2,691	0	2,691	0
75580	12-000-219-73_	Undist. Expend. - Support Serv. - Studen	0	15,856	15,856	8,888	6,967	0
75600	12-000-220-73_	Undist. Expend. - Support Serv. - Inst.	0	30,452	30,452	8,092	22,361	0
75660	12-000-251-73_	Undistributed Expenditures - Central Ser	0	5,352	5,352	5,352	0	0
75680	12-000-252-73_	Undistributed Expenditures - Admin. Info	0	112,771	112,771	99,963	7,560	5,249
75720	12-000-262-73_	Undist. Expend. - Custodial Services	0	12,065	12,065	12,065	0	0
75740	12-000-263-73_	Undist. Expend. - Care and Upkeep of Gro	0	31,186	31,186	31,186	0	0
75760	12-000-266-73_	Undist. Expend. - Security	0	29,900	29,900	0	29,831	69
75780	12-000-270-732	Undist. Expend. Student Trans. - Non-Ins	0	13,045	13,045	13,045	0	0
75800	12-000-270-733	School Buses - Regular	550,000	626,026	1,176,026	1,147,714	0	28,312
75820	12-000-270-734	School Buses - Special	220,000	208,926	428,926	0	408,226	20,700
76040	12-000-400-334	Architectural/Engineering Services	2,031,578	(1,963,778)	67,800	5,871	3,058	58,871
76080	12-000-400-450	Construction Services	4,037,092	(3,811,092)	226,000	0	0	226,000
76200	12-000-400-800	Other Objects	897,716	(852,516)	45,200	0	0	45,200
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi	26,043	0	26,043	26,043	0	0
76240	12-000-400-932	Capital Outlay - Transfer to Capital Pro	0	6,627,386	6,627,386	6,627,386	0	0
76380	10-604- -	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	10-000-100-56_	Transfer of Funds to Charter Schools	639,128	0	639,128	632,449	0	6,679
Total			109,288,527	1,598,537	110,887,065	99,295,192	1,966,412	9,625,461

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$0.00
102 - 106	Cash Equivalents		\$0.00
111	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	\$47,210.80	
142	Intergovernmental - Federal	\$14,964,588.29	
143	Intergovernmental - Other	\$20,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$15,031,799.09

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$15,747,495.19	
302	Less revenues	(\$15,203,940.87)	\$543,554.32

Total assets and resources

\$15,575,353.41

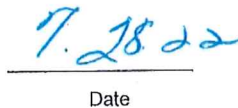
Starting date 7/1/2021 Ending date 6/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$21,481,858.53	\$8,359,112.69	\$13,122,745.84
Revenues	(\$15,747,495.19)	(\$15,203,940.87)	(\$543,554.32)
Subtotal	<u>\$5,734,363.34</u>	<u>(\$6,844,828.18)</u>	<u>\$12,579,191.52</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>\$5,734,363.34</u>	<u>(\$6,844,828.18)</u>	<u>\$12,579,191.52</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>\$5,734,363.34</u>	<u>(\$6,844,828.18)</u>	<u>\$12,579,191.52</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>\$5,734,363.34</u>	<u>(\$6,844,828.18)</u>	<u>\$12,579,191.52</u>
Less: Adjustment for prior year	(\$5,734,363.34)	(\$5,734,363.34)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$12,579,191.52)</u>	<u>\$12,579,191.52</u>

Prepared and submitted by :


Board Secretary


Date

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	510,000	84,855	594,855	84,855	Under	510,000
00770	Total Revenues from State Sources	932,086	241,701	1,173,787	1,173,787		0
00830	Total Revenues from Federal Sources	2,696,623	10,586,969	13,283,592	13,250,038	Under	33,554
0083A	Other	695,261	0	695,261	695,261		0
	Total	4,833,970	10,913,525	15,747,495	15,203,941		543,554

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	115,439	115,439	65,218	13,233	36,988
84200	Student Activity Fund	510,000	0	510,000	0	0	510,000
85120	Total Instruction	699,720	0	699,720	681,850	0	17,870
86380	Total Support Services	593,485	0	593,485	466,086	0	127,399
88000	Nonpublic Textbooks	4,301	861	5,162	4,812	0	351
88020	Nonpublic Auxiliary Services	80,866	21,432	102,298	57,693	0	44,605
88060	Nonpublic Nursing Services	7,181	2,451	9,632	9,632	0	0
88080	Nonpublic Technology Initiative	2,007	1,605	3,612	3,499	0	113
88140	Other	12,320	5,280	17,600	17,488	0	112
88740	Total Federal Projects	2,924,090	16,500,820	19,424,910	5,995,929	1,043,675	12,385,307
	Total	4,833,970	16,647,888	21,481,859	7,302,205	1,056,908	13,122,746

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00737	20-1760	Student Activity Fund Revenue	510,000	0	510,000	0	Under	510,000
00740	20-1__	Other Revenue from Local Sources	0	84,855	84,855	84,855		0
00760	20-3218	Preschool Education Aid	472,108	0	472,108	472,108		0
00765	20-32__	Other Restricted Entitlements	459,978	241,701	701,679	701,679		0
00775	20-441[1-6]	Title I	1,214,717	132,277	1,346,994	1,346,994		0
00780	20-445[1-5]	Title II	101,338	151,898	253,236	221,704	Under	31,532
00785	20-449[1-4]	Title III	17,962	9,902	27,864	27,864		0
00790	20-447[1-4]	Title IV	71,037	17,134	88,171	88,171		0
00803	20-4409	ARP - IDEA Preschool	0	20,842	20,842	20,842		0
00804	20-4419	ARP - IDEA Basic	0	245,408	245,408	245,408		0
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	1,112,616	209,744	1,322,360	1,322,360		0
00806	20-4541	ARP ESSER Accel. Learning Coaching Supt	0	472,946	472,946	472,946		0
00807	20-4542	ARP ESSER Evidence Based Summer Enrich	0	40,000	40,000	40,000		0
00808	20-4543	ARP ESSER Evidence Based Bynd Sch Day	0	40,000	40,000	40,000		0
00809	20-4544	ARP ESSER NJTSS Mental Health Support	0	45,000	45,000	45,000		0
00810	20-4430	Vocational Education	46,358	29,777	76,135	74,113	Under	2,022
00814	20-4540	ARP - ESSER	0	8,898,152	8,898,152	8,898,152		0
00816	20-4530	CARES Act Education Stabilization Fund	0	0	0	0		0
00823	20-4534	CRRSA Act - ESSER II	0	0	0	0		0
00824	20-4535	CRRSA Act - Learning Acceleration Grant	0	0	0	0		0
00825	20-4__	Other	132,595	(62,918)	69,677	69,677		0
00826	20-4536	CRRSA Act - Mental Health Grant	0	0	0	0		0
00827	20-4537	ACSERS - Special Education	0	285,617	285,617	285,617		0
00829	20-4546	ARP Homeless Children and Youth II	0	51,190	51,190	51,190		0
00835	20-5200	Transfers from Operating Budget – Presch	695,261	0	695,261	695,261		0
Total			4,833,970	10,913,525	15,747,495	15,203,941		543,554

Expenditures:

			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-__-__-__	Local Projects	0	115,439	115,439	65,218	13,233	36,988
84200	20-475-__-__	Student Activity Fund	510,000	0	510,000	0	0	510,000
85000	20-218-100-101	Salaries of Teachers	647,720	34,130	681,850	681,850	0	0
85080	20-218-100-6__	General Supplies	52,000	(34,130)	17,870	0	0	17,870
86020	20-218-200-103	Salaries of Program Directors	36,000	(1,395)	34,605	7,619	0	26,986
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant	28,718	1,395	30,113	30,113	0	0
86140	20-218-200-200	Personnel Services – Employee Benefits	258,967	0	258,967	232,381	0	26,586
86200	20-218-200-329	Purchased Professional – Educational Ser	267,300	0	267,300	195,973	0	71,327
86300	20-218-200-516	Contr. Trans. Serv. (Field Trips)	1,000	0	1,000	0	0	1,000
86360	20-218-200-8__	Other Objects	1,500	0	1,500	0	0	1,500
88000	20-501-__-__	Nonpublic Textbooks	4,301	861	5,162	4,812	0	351
88020	20-50[-2-5-]__	Nonpublic Auxiliary Services	80,866	21,432	102,298	57,693	0	44,605
88060	20-509-__-__	Nonpublic Nursing Services	7,181	2,451	9,632	9,632	0	0
88080	20-510-__-__	Nonpublic Technology Initiative	2,007	1,605	3,612	3,499	0	113

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88140	20-__-__-__	Other	12,320	5,280	17,600	17,488	0	112
88500	20-__-__-__	Title I	1,214,717	346,535	1,561,252	917,334	371,055	272,863
88520	20-__-__-__	Title II	69,806	204,275	274,081	66,563	8,000	199,518
88540	20-__-__-__	Title III	17,962	19,975	37,937	21,969	2,382	13,587
88560	20-__-__-__	Title IV	71,037	48,826	119,863	85,370	0	34,493
88600	20-__-__-__	Title VI	0	9,506	9,506	2,700	0	6,806
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)	1,112,616	621,464	1,734,080	1,500,250	68,945	164,885
88641	20-223-__-__	ARP-IDEA Basic Grant Program	0	245,408	245,408	223,811	5,583	16,015
88642	20-224-__-__	ARP-IDEA Preschool Grant Program	0	20,842	20,842	20,653	0	189
88678	20-477-__-__	CARES Act Education Stabilization Fund	0	703,128	703,128	703,128	0	0
88700	20-__-__-__	Other	437,952	189,626	627,578	466,997	64,774	95,807
88709	20-483-__-__	CRRSA Act - ESSER II Grant Program	0	3,959,247	3,959,247	861,290	422,015	2,675,942
88710	20-484-__-__	CRRSA Act - Learning Acceleration Grant	0	254,084	254,084	22,591	6,959	224,535
88711	20-485-__-__	CRRSA Act - Mental Health Grant	0	45,000	45,000	43,550	0	1,450
88712	20-486-__-__	ACSERS - Special Education	0	285,617	285,617	271,771	0	13,846
88713	20-487-__-__	ARP-ESSER Grant Program	0	8,898,152	8,898,152	787,953	76,033	8,034,165
88714	20-488-__-__	ARP ESSER Accel. Learning Coaching Supt	0	472,946	472,946	0	17,930	455,016
88715	20-489-__-__	ARP ESSER Evidence Based Summer Enric	0	40,000	40,000	0	0	40,000
88716	20-490-__-__	ARP ESSER Evidence Based Bynd Sch Day	0	40,000	40,000	0	0	40,000
88717	20-491-__-__	ARP ESSER NJTSS Mental Health Support	0	45,000	45,000	0	0	45,000
88719	20-496-__-__	ARP Homeless Children and Youth II	0	51,190	51,190	0	0	51,190
Total			4,833,970	16,647,888	21,481,859	7,302,205	1,056,908	13,122,746

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:			
101	Cash in bank		\$7,951,080.31
102 - 106	Cash Equivalents		\$0.00
111	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	\$2,363,895.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$2,363,895.00
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
Other Current Assets			\$0.00
Resources:			
301	Estimated revenues	\$6,886,692.00	
302	Less revenues	(\$6,886,692.00)	\$0.00
Total assets and resources			<u>\$10,314,975.31</u>

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$249,205.75
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
	Total liabilities		\$249,205.75

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$2,854,737.98
761	Capital reserve account - July	\$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	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$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
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$11,055,525.89	
602	Less: Expenditures	(\$989,756.33)	
	Less: Encumbrances	(\$2,854,737.98)	(\$3,844,494.31)
	Total appropriated		\$7,211,031.58
			\$10,065,769.56

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$10,065,769.56
	Total liabilities and fund equity		<u>\$10,314,975.31</u>

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$11,055,525.89	\$3,844,494.31	\$7,211,031.58
Revenues	(\$6,886,692.00)	(\$6,886,692.00)	\$0.00
Subtotal	<u>\$4,168,833.89</u>	<u>(\$3,042,197.69)</u>	<u>\$7,211,031.58</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>\$4,168,833.89</u>	<u>(\$3,042,197.69)</u>	<u>\$7,211,031.58</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>\$4,168,833.89</u>	<u>(\$3,042,197.69)</u>	<u>\$7,211,031.58</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>\$4,168,833.89</u>	<u>(\$3,042,197.69)</u>	<u>\$7,211,031.58</u>
Less: Adjustment for prior year	(\$4,168,833.89)	(\$4,168,833.89)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$7,211,031.58)</u>	<u>\$7,211,031.58</u>

Prepared and submitted by:


Board Secretary

7.28.22

Date

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)		0	6,886,692	6,886,692	6,886,692		0
Total		0	6,886,692	6,886,692	6,886,692		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		0	7,715,834	7,715,834	989,756	2,854,738	3,871,340
89200	TOTAL CAPITAL PROJECT FUNDS	0	3,339,692	3,339,692	0	0	3,339,692
Total		0	11,055,526	11,055,526	989,756	2,854,738	7,211,032

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
		0	6,886,692	6,886,692	6,886,692		0
Total		0	6,886,692	6,886,692	6,886,692		0

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
		0	7,715,834	7,715,834	989,756	2,854,738	3,871,340
89080	30-000-4__-45_ Construction Services	0	3,306,363	3,306,363	0	0	3,306,363
89180	30-000-4__-8_ Other Objects	0	33,329	33,329	0	0	33,329
Total		0	11,055,526	11,055,526	989,756	2,854,738	7,211,032

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:			
101	Cash in bank		\$0.00
102 - 106	Cash Equivalents		\$0.00
111	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
Other Current Assets			\$0.00
Resources:			
301	Estimated revenues	\$0.00	
302	Less revenues	\$0.00	\$0.00
Total assets and resources			<u>\$0.00</u>

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
	Total liabilities		\$0.00

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$0.00
761	Capital reserve account - July	\$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	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$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
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$0.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	Total appropriated		\$0.00
	Unappropriated:		
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$0.00
	Total liabilities and fund equity		<u>\$0.00</u>


Starting date 7/1/2021 Ending date 6/30/2022 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 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>
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

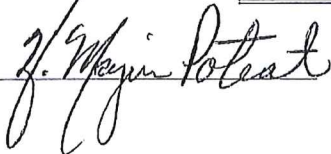

Date

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 40 DEBT SERVICE FUNDS

DRAFT

WINSLOW TOWNSHIP SCHOOL DISTRICT
Reconciliation Report
For the Month Ending June 30, 2022

<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	\$ 20,907,886.04	\$ 5,925,393.26	10,529,488.70	\$ 16,303,790.60
Capital Reserve	10,184,968.91	1,371,444.81		11,556,413.72
Maintenance Reserve	4,380,133.63	451.71		4,380,585.34
2 Special Revenue Fund - Fund 20	-	727,994.42	727,994.42	0.00
3 Capital Projects Fund - Fund 30	9,040,077.99	378,375.00	1,467,372.68	7,951,080.31
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>\$ 44,513,066.57</u>	<u>\$ 8,403,659.20</u>	<u>\$ 12,724,855.80</u>	<u>\$ 40,191,869.97</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,695,635.29	798,403.82	1,322,231.64	1,171,807.47
8 Cafeteria Online- Enterprise Fund	55,422.08	2,446.15	57,750.00	118.23
9 Before and After School Program - Winslow Child Development Fund 61	<u>1,080,436.31</u>	<u>37,899.39</u>	<u>114,573.48</u>	<u>1,003,762.22</u>
10 Total Enterprise Fund	<u>2,831,493.68</u>	<u>838,749.36</u>	<u>1,494,555.12</u>	<u>2,175,687.92</u>
11 Total Governmental and Enterprise Funds	<u>\$ 47,344,560.25</u>	<u>\$ 9,242,408.56</u>	<u>\$ 14,219,410.92</u>	<u>\$ 42,367,557.89</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	386,328.40	5,822,414.42	5,661,018.62	547,724.20
14 Payroll - Fund 91	2,000.00	3,356,698.40	3,356,697.73	2,000.67
15 Fiscal Agent -LCCR High School - 95	24,610.58		363.98	24,246.60
16 Student Activities Fund 96	98,877.79	16,673.43	8,429.93	107,121.29
17 Student Athletic Account - 97	0.00			0.00
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>511,816.77</u>	<u>9,195,786.25</u>	<u>9,026,510.26</u>	<u>681,092.76</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 47,856,377.02</u>	<u>\$ 18,438,194.81</u>	<u>\$ 23,245,921.18</u>	<u>\$ 43,048,650.65</u>

Prepared by: 
Date: 07/27/22

8.18.

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Curriculum Office Department: Student Support Services Date: 07/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Smart, keyboard communication	O-AD-0807-05896-	10 yr	outdated
1	TOAL-3, Speech testing kit	n/a	3 yr	outdated
1	TAPS-3, Speech testing kit	n/a	3 yr	outdated
1	TOLD-I4, speech testing kit	n/a	3 yr	outdated

Location of items for disposal: Student Support Services

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:

[Signature] 7/13/22
Supervisor/Department Chair

[Signature]
Principal
[Signature]
Superintendent/Designee



Received

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

JUL 13 2022

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

Assistant Superintendent of Curriculum and Instruction

8.10.22
Hence -

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Winslow Middle School Department: Science Date: 04/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
429	I-Science Leopard (student) ISBN:978-0-07-888006-3		10 yrs	New books were purchased
18	Leopard Teacher Edition Vol 1		10yrs	New books were purchased
21	Leopard Teacher Edition Vol 2		10yrs	New books were purchased
348	I-Science Owl (student) ISBN: 978-0-07-888007-0		10yrs	New books were purchases
16	I Science Owl (student) ISBN: 978-0-07-677287-2		5 yrs	New books were purchased
27	Owl Teacher Edition Vol 1		10yrs	New books were purchased
28	Owl Teacher Edition Vol 2		10yrs	New books were purchased
23	Teacher Resource Kits		10yrs	New books were purchased

Location of items for disposal: K-Hall Science Closet

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

RECEIVED
 Signatures: APR 23 2022
 ASSISTANT SUPERINTENDENT OF
 CURRICULUM AND INSTRUCTION

Supervisor/Department Chair

Steve D...
Principal

Norothy Caron 4/25/22
Superintendent/Designee

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

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

RECEIVED
 JUL 29 2022
 BUSINESS ADMINISTRATOR

RECEIVED
 APR 27 2022
 BUSINESS ADMINISTRATOR

Batch Number 1 Current Payments \$244,154.76 Batch Total

1991 AMERICAN ASPHALT COMPANY, INC \$217,067.51 Vend Total
P.O. # 205318 SITE IMPROVEMENTS \$217,067.51 P po Total

E283 CONSULTING AND MUNICIPAL ENGINEERS, LLP \$27,087.25 Vend Total
P.O. # 201346 HS TENNIS COURT RESURFACE \$9,105.75 P po Total
P.O. # 201347 ADMIN PARKING LOT \$10,204.00 P po Total
P.O. # 201348 MS PARKING LOT \$7,605.50 P po Total
P.O. # 204350 ENVIRO ENGINEERING SERVICES \$172.00 P po Total

Total for batch = \$244,154.76

[Handwritten signature]
8.10.22

Batch Number	8	Future Year POs	\$38,234.45	Batch Total
1250	ATLANTIC CITY ELECTRIC		\$23,521.43	Vend Total
P.O. #	300635	JULY 2022 ELECTRIC	\$23,521.43	po Total
1881	COMCAST CABLE		\$25.56	Vend Total
P.O. #	300649	DIGITAL ADAPTER JUL 2022 #4	\$25.56	po Total
0538	LIPPI; DONALD		\$90.00	Vend Total
P.O. #	300386	CDL/DOT PHYSICAL REIMB	\$90.00	po Total
7084	NJFOA-TREASURER		\$205.00	Vend Total
P.O. #	300491	2022-2023 FB Assignor Fee	\$205.00	po Total
7798	OLYMPIC CONFERENCE		\$3,400.00	Vend Total
P.O. #	300442	Annual Olympic Conf. Dues	\$3,400.00	po Total
7610	ROSBERT; LINDA A.		\$63.00	Vend Total
P.O. #	300368	Assignor Fee for Cross Country	\$63.00	po Total
5066	SOUTH JERSEY GAS		\$2,508.31	Vend Total
P.O. #	300676	JULY 2022 GAS SERVICE	\$2,508.31	po Total
0650	UGI ENERGY SERVICES, LLC		\$381.97	Vend Total
P.O. #	300648	JULY 2022 GAS SUPPLIER	\$381.97	po Total
0181	VERIZON FIOS		\$269.00	Vend Total
P.O. #	300650	FIOS GIGABIT INTERNET JUL	\$269.00	po Total
0123	VERIZON WIRELESS		\$543.97	Vend Total
P.O. #	300651	7/24/22 THROUGH 8/23/22	\$543.97	po Total
7397	VISCIANO; TRACY		\$450.00	Vend Total
P.O. #	300599	JULY ATTENDANCE	\$450.00	po Total
0882	XTEL COMMUNICATIONS, INC.		\$6,776.21	Vend Total
P.O. #	300634	INTERNET/PHONE SERVICE AUGUST	\$6,776.21	po Total
Total for batch =			\$38,234.45	

8.10.22

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

08/10/22 09:05

Starting date 6/30/2022 Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
140659	06/30/22		0888	IRWIN; MICHAEL		85.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$85.00
	Total for all checks listed	\$85.00

8.10.22

Prepared and submitted by: _____

Board Secretary

_____ Date