

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School - Cafeteria
Tuesday, November 21, 2023
7:00 p.m.
Minutes

I. **PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated **08/11/2023**. 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:	Lorraine Dredde	Joe Thomas (arrived 7:23 p.m.)
	Rita Martin	Kelly Thomas
	Rebecca Nieves	Julie Peterson, Vice President
		Cheryl Pitts, President

Absent Cynthia Moore

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

IV. **PLEDGE OF ALLEGIANCE**

Ms. Pitts asked that everyone remain standing to give a moment of silence in remembrance of Board member, Ms. Esposito.

V. **2023-2024 DISTRICT GOALS**

(Ms. Pitts)

1. ***Student Achievement*** - Continue to implement best practices for delivering instruction to students utilizing all available and appropriate instructional models. This shall include:
 - a. Develop plans to increase the graduation rate
 - b. Decrease chronic absenteeism
 - c. Increase in benchmark scores in 4th Grade ELA (end of year)
 - d. Accountability for all district staff and stakeholders
2. ***Increase Parent/Caregiver engagement in education:***
 - a. Provide opportunities for two-way communication with district stakeholders
 - b. Implement the culture/climate survey
3. ***Market our strengths and achievements to all stakeholders to increase capacity for greater parent/caregiver/community support:***
 - a. Work with communications consortium
 - b. Continue with our public relations/marketing plan
 - c. Continue to work with the various advisory committees in the district

- d. Focus on refining our communication methods and messages to better market our school district

VI. AWARDS/PRESENTATIONS

1. Middle School Orchestra Presentation

Mr. Shropshire, the Middle School Principal, introduced Ms. DiLeonardo and the Middle School Orchestra. Ms. DiLeonardo introduced and welcomed Ms. Alicia Charles and Mr. William Perry who both performed solos.

Ms. Pitts said a few words to the orchestra and thanked them for their performance.

Dr. Poteat shared that this past October, the orchestra performed at the NJSBA conference and how proud he was to have the State be present to hear them perform. They represented the community and school district in the most positive way and parents should be proud of what they've been able to accomplish throughout the course of the year. Dr. Poteat commended the parents and asked that they continue to work with and encourage their children.

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

A motion was made by Ms. Nieves, seconded by Ms. Martin, to approve the minutes of the following meeting:

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

Regular Meeting	Wednesday, November 8, 2023	Open Session
Regular Meeting	Wednesday, November 8, 2023	Closed Session

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

IX. BOARD COMMITTEE REPORTS

Ms. Tyasia Doyle, the student representative from the High School, made the following announcements:

- She congratulated the Winslow Football Team for a great season and for acquiring the Central Jersey Championship Title for the second time in two years. She also congratulated the High School Drama Club and stage crew for putting on a great show this past weekend of the Outsiders.

- Our Senate just completed a Thanksgiving Food Drive yesterday. They collected food for 10 families that were within the district. Our next collection will be for the Giving Tree, where gifts are collected for specific families.
- Tomorrow, our guidance department will be holding an event “Coffee with Guidance.” The event will allow students to have open discussions about academic planning and preparing for upcoming assessments such as the New Jersey Student Learning Assessment (NJSLA) and the New Jersey Graduation Proficiency Assessment (NJGPA).

Athletic Committee – Ms. Martin – The committee met today at 5:00 p.m. Ms. Lane provided team GPA’s for all sports as well as an inclusive report for the Middle School and High School. Minutes to be obtained.

Operations Committee – Ms. Dredde – Ms. Dredde had Ms. Boyle read the committee minutes. The committee met on November 14, 2023 at 5:30 p.m. The topic of discussion was the 2021-22 Capital Project Status. Minutes are attached. Dr. Poterat discussed the upgrade to the HVAC system at Schools 5 and 6 and at the High School.

Education Committee – Ms. Peterson – None at this time.

Marketing Committee – Ms. Nieves – None at this time. Ms. Nieves stated that a detailed report was read at the last Board meeting.

Policy Committee – Ms. Pitts – The committee meeting was canceled for this month since there were no new policies to address. The December meeting will be determined. They are still considering the cell phone policy.

Citizens Advisory Committee – Ms. Martin – None at this time.

Ms. Pitts introduced the following applicants to be considered for the Citizens Advisory Committee:

Ms. Eunice Fay Crooks
Ms. Margaret Hogan
Ms. Jennifer Maas

Each applicant answered three brief questions as part of their introduction.

A motion was made by Ms. Nieves, seconded by Ms. Martin, to accept the applicants into the Citizens Advisory Committee:

Voice Vote: All in favor

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

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

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

Approve the Second Reading and Adoption of the following Board Policies and Regulations:

Policy/Regulation	Policy/Regulation Title
P 2270	Religion in the Schools
P 3161	Examination for Cause
P 3324	Right of Privacy
P 4161	Examination for Cause
P & R 5111	Eligibility of Resident/Nonresident Students
P 8500	Food Services

3. Security/Fire Drills

Approve Security/Fire Drills for the month of October 2023 as listed below:

School	Date	Elapsed Time	Type of Drill	A.M./P.M.
School #1	10/4/23	26 min. 43 sec.	Fire	3:15 PM
	10/3/23	4 min. 56 sec.	Lockdown Drill	3:11 PM
School #2	10/12/23	5 min. 44 sec.	Fire	2:40 PM
	10/30/23	3 min. 11 sec.	Lockdown Drill	2:06 PM
School #3	10/25/23	10 min.	Fire	2:45 PM
	10/27/23	6 min.	Lockdown Drill	10:24 AM
School #4	10/4/23	5 min. 46 sec.	Fire	1:25 PM
	10/18/23	8 min. 46 sec.	Bomb Threat	2:15 PM
School #5	10/13/23	4 min. 10 sec.	Fire	1:18 PM
	10/27/23	4 min.	Non-Fire Evacuation	9:35 AM
School #6	10/26/23	6 min.	Fire	1:42 PM
	10/31/23	5 min.	Lock-Out Drill	10:21 AM
Winslow Twp. M.S.	10/4/23	6 min.	Fire	1:35 PM
	10/11/23	7 min.	Evacuation Drill	9:32 AM
Winslow Twp. H.S.	10/6/23	13 min.	Bomb Threat Drill	9:15 AM
	10/16/23	15 min.	Fire	12:00 PM

4. Professional Development/Workshops & Conferences **Exhibit X A: 4**

Approve Professional Development/Workshop as listed in the attached exhibit.

5. Field Trip(s) **Exhibit X A: 5**
Approve Field Trip(s) as listed in the attached exhibit.
6. Tuition Students **Exhibit X A: 6**
Approve the placement of Tuition Students, for the 2023/2024 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, for the 2023/2024 school year, as listed in the attached exhibit.
8. Homeless Student(s) **None at this time**
9. Division of Child Protection & Permanency (DCP&P) **None at this time**
10. Fundraiser(s) **Exhibit X A: 10**
Approve Fundraisers as listed below and in the attached exhibit:

School 2
○ Fun Pasta Product Fundraiser Online, (December 2023), H.S.A.
○ Texas Roadhouse Gift Card Purchasing, (December 2023), H.S.A.

Middle School
○ Concession Sales/Winter Concert, (12/12/23), Winslow Spirit Club
○ Mother-Son Dance, (5/10/24), H.S.A.

High School
○ Soul food Platters Staff Event, (12/6/23), African-American Culture Club
11. School 2 – Volunteer
Approval requested for Anita DeAngelis, retired librarian, to volunteer to support the School 2 library expansion by ensuring that all new books are labeled and shelved adequately by genre.
12. School 2 – Family Fun Night
Approval requested for School 2 students, families, and staff to participate in Family Fun Night, on May 23, 2024 (rain date May 24, 2024) from 6:00 – 7:00 PM. The event consists of games, fitness challenges, dancing and other fun activities to help promote a healthy lifestyle.
13. School 2 – Field Day
Approval requested for School 2 students, families and staff to participate in Field Day on May 31, 2024 (rain date June 7, 2024) from 9:30 AM – 2:30 PM. Field Day is an all-day event filled with games and physical activities for all grade levels.

14. School 2 – Concerts

Approval requested for School 2 to hold the following performances during the 2023-2024 school year:

- 3rd Grade Winter Concert: December 21, 2023, 6:30-7:30 PM
- 2nd Grade Spring Concert: April 25, 2024, 6:30-7:30 PM

15. School 6 – People’s Choice Awards

Approval requested for School 6 to hold the 2024 People’s Choice Awards on May 7, 2024 at 7:00 PM.

16. Middle School – Community Service

Approval requested for Eagles Nest, School Based Youth Program, to have the Youth Thrive Group complete community service at Allegria at The Fountains Senior Living Facility on December 15, 2023 from 10:00 AM – 12:30 PM. Students will engage in “Adopt a Senior” by building rapport with the residents. Students will be “Santa Helpers” and help decorate Christmas cookies, trees, and the senior residents’ front doors. Students will be given lunch on site. Account/Program number to be charged: 20-294-200-800-000-07.

17. Middle School – United Nations Club

Approval requested for Winslow Township Middle School to establish an after-school club, the United Nations Club. The United Nations is a pre-cursor to the official Model United Nations Club at the High School. We strive to introduce students to the United Nations, its goals, principles, achievements, and history. There is no cost to the district.

18. High School - Green Team Club & Advisor

Approval requested for Winslow Township High School to create an after school Green Team Club for students. The Green Team Advisor will be paid from account #11-401-100-100-401-08 on an as needed basis.

19. High School – Book Club

Approval requested for Winslow Township High School to create an after-school Book Club for students. The Book Club Advisor will be paid from account #11-401-100-100-401-08 on an as needed basis.

20. High School – 2025 Prom

Approval requested for Winslow Township High School to have the 2025 Prom at Lucien’s, located in Berlin, New Jersey, on Friday, May 2, 2025 from 7:00 PM – 11:00 PM.

21. High School – Speaker

Approval requested to have Dr. Walter Dorfner of Rowan University, speak to the High School students about STEM careers on December 1, 2023.

22. High School – Future Business Leaders of America

Approval requested for Winslow Township High School students to attend the Future Business Leaders of America NJ FBLA Regional Summits (Southern Region Summit) at Stockton University on Wednesday, January 10, 2024 from 7:45 AM – 2:15 PM.

23. Parent Events

Approval requested to hold the following parent events:

- Request BOE approval to host an Early Childhood Advisory Council Parent/Community Partner Meeting on November 27, 2023, at 8am at Winslow Township Elementary School #4.
- Request BOE approval to host a Bilingual Parent Advisory Committee Meeting on November 28, 2023, at 5pm at the Winslow Township Middle School Library.
- Request BOE approval to host an Early Childhood Advisory Council Parent Event on January 18, 2024, at 6pm – 7:30pm at Winslow Township Elementary School #4.

24. Preschool Operational Plan

Approve to submit the 2024-2025 Annual Preschool Operational Plan.

25. Preschool Projected Enrollment

Approve to submit the 2024-2025 Preschool Projected Enrollment.

26. Augmentative Alternative Communication Services

Approval requested for Empower AAC, LLC to provide Augmentative Alternative Communication services for Winslow students, including the use of assistive technology for communication, AAC consultations and/or AAC evaluations, as needed during the 2023-2024 school year at the following rates:

Cost: AAC Consultations: \$120.00 per hour
AAC Evaluations: \$1100 per unit

Funding account number: #11-000-216-320-000-10

B. Principal's Update

- | | |
|---|-----------------------|
| 1. Harassment, Intimidation & Bullying Report (November 1-15, 2023) | Exhibit X B: 1 |
| 2. Suspension Report | Exhibit X B: 2 |
| 3. Ethnicity Report | Exhibit X B: 3 |
| 4. School Highlights | Exhibit X B: 4 |

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

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

A. REPORTS

1. Sodexo Update **Exhibit XI A: 1**

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

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

Approve the Line Item Transfers, for the month of September 2023, in accordance with N.J.S.A. 18A:22-8, as per the attached exhibit.

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

Approve the Board Secretary's Reports in accordance with 18A:17-36 and 18A:17-9 for the month of September 2023. The Board Secretary certifies that no line-item account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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

Approve the Reconciliation Reports in accordance with 18A:17-36 and 18A:17-9 for the month of September 2023. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of September 2023.

4. Board Secretary's Certification

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

5. Boards' Certification

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

6. Bill List

Exhibit XI B: 6

- a. Approve the Vendor Bill List in the amount of \$1,760,967.89 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$1,078,182.98 as per attached exhibit.

7. Payroll

None at this time.

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property per the attached exhibit.

Location	Department	Description
High School	Business Ed.	(18) Entrepreneurship Ideas in Action, 17 years, old, outdated (7) Introduction to Business, 15 years, old, outdated

9. Use of Facilities

None at this time.

10. Purchases – State Contract Vendor

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

Items charged to 11-000-262-610

<u>W.W. Grainger Inc.– State Contract #19-FLEET-00566</u>		
Maintenance Supplies	General Supplies	\$1,322.81
<u>W.W. Grainger Inc.– State Contract #19-FLEET-00566</u>		
Maintenance Supplies	General Supplies	\$5,426.73
<u>Pemberton Supply Company, LLC. – State Contract #21-FOOD-01747</u>		
Lights	General Supplies	\$3,814.95
<u>Pemberton Supply Company, LLC. – State Contract #21-FOOD-01747</u>		
Electrical Supplies	General Supplies	\$3,428.96

11. Purchase – State Contract Vendor

Approve, authorize, and ratify the following purchase, in the following amount from the following approved State Contract Vendors:

Items charged to 11-000-262-610

<u>W.W. Grainger Inc.– State Contract #19-FLEET-00566</u>		
Ceiling Tiles	General Supplies	\$3,970.00

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

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

Items charged to 11-000-270-615

<u>Wolffington Body Co. Inc. – ESCNJ #22/23-24</u>		
Brake Control Unit	Transportation Supplies	\$4,726.78

13. Purchases – Ed Data Vendor

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

Items charged to 20-233-100-600

<u>Lakeshore Learning Materials, LLC – EDS Bid #11713</u>		
S/R-Title I Supplies School 1	ESSA Grant Title I 23-24 Supplies	\$8,823.35

Items charged to 20-233-200-600

<u>School Specialty, LLC – EDS Bid #11789</u>		
S/R – Title I PI for School 5	ESSA Grant Title I 23-24 Supplies	\$1,296.36

14. 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) vendor:

Items charged to 20-233-100-600

<u>CDW Government Inc. – ESCNJ/AEPA-22G</u>		
S/R Title I Chromebook Chargers-School 5	ESSA Grant Title I 23-24 Supplies	\$5,171.00
<u>CDW Government Inc. – ESCNJ/AEPA-22G</u>		
S/R Title I Chromebooks-HS	ESSA Grant Title I 23-24 Supplies	\$44,059.14

15. Purchases – New Jersey School Board Association (NJSBA)

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

Items charged to 20-233-100-600

<u>SHI International Corp. NJSBA-K-12 Tech Contract # E-8801-NJSBA ACES-CPS</u>		
S/R-Title I Supplies-School 3	ESSA Grant Title I 23-24 Supplies	\$35,817.60
<u>SHI International Corp. NJSBA-K-12Tech Contract # E-8801-NJSBA ACES-CPS</u>		
S/R-Title I Supplies-School 4	ESSA Grant Title I 23-24 Supplies	\$64,291.95
<u>SHI International Corp. NJSBA-K-12Tech Contract # E-8801-NJSBA ACES-CPS</u>		
S/R-Title I Supplies-School 5	ESSA Grant Title I 23-24 Supplies	\$10,234.80
<u>SHI International Corp. NJSBA-K-12-Tech Contract # E-8801-NJSBA ACES-CPS</u>		
S/R-Title I Supplies-School 6	ESSA Grant Title I 23-24 Supplies	\$732.80

Items charged to 20-235-100-600

<u>SHI International Corp. NJSBA-K-12 Tech Contract # E-8801-NJSBA ACES-CPS</u>		
S/R-Title I Supplies-School 6	ESSA Grant Title I SIA 23-24 Supplies	\$7,010.04

Items charged to 11-000-221-390

<u>SHI International Corp. NJSBA-K-12 Tech Contract # E-8801-NJSBA ACES-CPS</u>		
District Firewall Protection	Other Purchase Prof.	\$8,930.67

16. 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 11-000-261-420

<u>Epic Environmental Services, LLC # 66CCESC RFP #FY23-02</u>		
Electronic MSDS	Clean, Repair, Maint. 1-6, MS, HS	\$3,200.00
<u>Epic Environmental Services, LLC # 66CCESC RFP #FY23-02</u>		
2023 RTK Survey Prep and Delivery	Clean, Repair, Maint. 1-6, MS, HS Bus Garage, Admin. Building	\$4,950.00

17. 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 require school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and,

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Kelly Thomas	Warren County SBA Hybrid Meeting - Current Topics Roundtable (Virtual)	November 29, 2023	NC
	Somerset County SBA Hybrid Meeting - The Board's Role in Leadership & Personnel (Virtual)	November 30, 2023	NC
	Ocean County SBA Hybrid Meeting (Virtual)	December 4, 2023	NC
	Union County SBA Hybrid Meeting – "Back to Basics" – Board's Roles, Responsibilities & Governance (Virtual)	December 5, 2023	NC
	Hunterdon County SBA Hybrid Meeting – Academic Achievement (Virtual)	December 6, 2023	NC
	Morris County SBA Hybrid Meeting – Defining Boardsmanship in Controversy (Virtual)	December 7, 2023	NC
Cheryl Pitts Rita Martin	Delegate Assembly-Voting Delegate	December 2, 2023	NC
Cheryl Pitts Rita Martin	Camden/Gloucester County SBA Hybrid Meeting – E-sports (In-person)	December 14, 2023	NC

18. 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	The Big Three: Connecting Assessments, Curriculum and Professional Learning for Student Impact	November 9, 2023	NC

19. Professional Development

Approve Ms. Tammy Wall, Director of Transportation, to attend the School Transportation Supervisors of New Jersey General Membership Meeting on December 6, 2023 from 9:00 a.m. to 1:30 p.m. The meeting will be held in person in Monroe Twp., NJ. There is no cost to the district.

20. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary to attend the NJASBO workshop "Pension Update" on December 19, 2023 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$125 per person.

21. Professional Development – Amended

Approve to amend the approvals for Ms. Tyra McCoy-Boyle, Business Administrator/ Board Secretary (10-25-23) and Ms. Regina Chico (11-8-23) to attend the New Jersey Association of School Business Officials (NJASBO) workshop “Food Service Update” on Nov, 16, 2023 from 9:00 a.m. to 12:00 p.m., held in person in Mt. Laurel, NJ. The topic was changed to “Facilities, SDA/NJQSAC” at a cost of \$175 per person. The Food Service update has been re-scheduled to February, 2024.

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

XII. PERSONNEL

A motion was made by Ms. Nieves, seconded by Ms. Martin, to approve A as recommended by the Superintendent.

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

1. 2023/2024 New Hires

Approve the following New Hires for the 2023/2024 school year:

	Name	Location	Position	Pro-rated Salary	Effective
A	McFerren, Summer	School No. 2	Kindergarten Teacher	\$58,280.00 BA, Step 3	1/16/2024
B	Petrosh, Amanda	Transportation	Bus Driver	\$32,800.00 Step 3	12/1/2023

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5635	Medical *Extended Dates	11/16/2023	11/28/2023	Paid
B	5849	Medical	11/17/2023	1/31/2024	Paid
C	5891	Medical	11/13/2023	11/28/2023	Paid

3. Resignations

Approve the following Resignations for the 2023/2024 school year:

	Name	Location	Position	Effective
A	Grubb, Margaret	School No. 1	Grade One Teacher	12/31/2023
B	Perez, Christina	School No. 6	Secretary	11/30/2023

4. Retirements

Approve the following Retirements for the 2023/2024 school year:

	Name	Location	Position	Effective
A	Dinger, Cathy	School No. 5	Grade 5 Teacher	7/1/2024
B	Gambardella, Susan	Transportation	Bus Driver	7/1/2024
C	Henderson-Jackson, Karla	School No. 5	Grade 5 Teacher	7/1/2024
D	Shaw, Bruce	School No. 5	Health & PE Teacher	7/1/2024

5. 2023/2024 Home Instruction Tutors

Approve to ratify the following Home Instruction Tutor for the 2023/2024 school year, on an as needed basis, at a rate of \$43.73 per hour: (11-150-100-101-000-98)

	Name	Subject Area
A	DeTullio, Andrea	Social Studies, Science, and Mathematics

6. Sixth Period Teacher Assignments- Leave of Absence- Amended Dates

Approve the following Middle School Leave of Absence Sixth Period Teaching Assignments for the 2023/2024 school year, effective September 13, 2023 to December 4, 2023: (11-130-100-101-105-07)

	Name	Position	Stipend (pro-rated)
A	Ferguson, Nina	English	\$8,489.00
B	Kownacki, Jennifer	English	\$8,489.00

7. Seventh Period Teacher Assignments- Leave of Absence- Amended Dates

Approve the following Middle School Leave of Absence Seventh Period Teaching Assignments for the 2023/2024 school year, effective September 13, 2023 to December 4, 2023: (11-130-100-101-105-07)

	Name	Position	Stipend (pro-rated)
A	Collier-Laster, Cartrina	English	\$8,489.00
B	Kownacki, Jennifer	English	\$8,489.00

8. 2023/2024 Volunteers

Approve the following 2023/2024 High School Volunteer:

	Name	Activity/Sport
A	Pino, John	Boys' Winter Track Coach

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

XIII. ADDENDUM

I. SUPERINTENDENT'S REPORT

A motion was made by Ms. Nieves, seconded by Ms. Martin, to approve A as recommended by the Superintendent.

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

- 2023-2024 High School Plus/Career Technical Education Agreement w/Camden County College

Approve the Agreement between the Winslow Township School District and Camden County College to continue participation in the High School Plus/Career Technical Education Program for the 2023/2024 school year.

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

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Ms. Nieves, seconded by Ms. Martin, 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. Competitive Contracting Request for Proposal (CC RFP) 2024-01 Student Information System

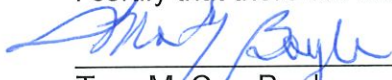
- a. Record the CC RFP responses for Student Information System which were received and opened on November 16, 2023 as follows:

Name of Vendors	Initial Two-Year Contract	Initial Two-Year Contract without Special Education Management Tool
Focus School Software, LLC	\$226,769.60	\$214,999.60
OnCourse Systems for Education	\$252,270.00	\$229,920.00
Custom Computer Specialists, LLC	\$192,385.52	\$192.385.52

- b. Approve the award for Student Information System to OnCourse Systems for Education in the amount of \$229,920.00 for a two (2) year contract term (without Special Education Management Tool) ending on June 30, 2025 with the option of three (3) one-year renewals, subject to appropriations.

The proposals were reviewed by an Evaluation Committee. The Evaluation Committee Recommendation Report was posted on the District website at least 48 hours prior to the award. Services are to be charged to 20-487-200-300 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

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

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

Items charged to 20-377-100-600

SHI International Corp. NJSBA-K-12 Tech Contract # E-8801-NJSBA ACES-CPS
 S/R – Perkins Supplies Perkins 23-24 – Supplies \$3,183.36

3. Purchases – Ed Data Vendor

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

Items charged to 20-378-100-600

Staples Contract & Commercial LLC – EDS Bid #11711
 S/R – Perkins Supplies Perkins Resv. 23-24 Supplies \$3,117.17

Staples Contract & Commercial LLC – EDS Bid #11711
 S/R – Perkins Supplies Perkins Resv. 23-24 Supplies \$645.38

Items charged to 11-190-100-610

Staples Contract & Commercial LLC – EDS Bid #11711
 Office Supplies/Paper for HS General Supplies \$1,955.44

Items charged to 20-233-100-600

School Specialty, LLC – EDS Bid #11789
 S/R-Title I Supplies for #2 Title I 23-24 – Supplies \$1,773.67

4. Purchase – State Contract Vendor

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

Items charged to 11-000-262-610

W.W. Grainger Inc.– State Contract #19-FLEET-00566
 Maintenance Supplies General Supplies \$6,621.82

5. Low Quote Vendor

Approve Barnes & Noble, the low quote vendor, to provide school library books for the following schools, in the following amounts for the 2023-2024 school year. Items are to be charged to the 2023-2024 ESSA Grant-Title II account number 20-274-200-600.

- School 1 \$3,916.94
- School 2 \$3,916.95
- School 3 \$3,916.95
- School 4 \$3,916.95
- School 5 \$3,998.90
- School 6 \$3,998.90

6. Low Quote Vendor

Approve Adorama Inc., the low quote vendor, to provide supplies for radio & TV broadcasting in the amount of \$5,510.72 for the 2023-2024 school year. Items are to be charged to the 2023-2024 Perkins Grant account numbers 20-378-100-600 in the amount of \$2,025.72, and 20-378-400-731 in the amount of \$3,485.00.

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

III. PERSONNEL REPORT

A motion was made by Ms. Nieves, seconded by Ms. Martin, to approve A as recommended by the Superintendent.

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

1. 2023/2024 New Hires

Approve the following New Hires for the 2023/2024 school year:

	Name	Location	Position	Pro-rated Salary	Effective
A	Edwards, Cloyette	School No. 1	Grade One Teacher	\$63,855.00 MA, Step 8	2/1/2024
B	Ross, Dominique	High School	Secretary (10 months) NJSBG	34,348.00	1/1/2024
C	Shannon, Amanda	School No. 1	Preschool Teacher	\$58,480.00 BA+15, Step 1	1/1/2024

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	5331	FMLA	11/27/2023 1/31/2024	1/30/2024 2/23/2024	Paid Unpaid

3. 2023/2024 Winter Coaches

a. Approve to rescind the following Middle School Winter Coach for the 2023/2024 school year: (11-402-100-100-402-07)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Forry, Mckenna	Head Girls' Basketball Coach	\$2,972.00	3

b. Approve the following Middle School Winter Coach for the 2023/2024 school year: (11-402-100-100-402-07)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Shaw, Timothy	Head Girls' Basketball Coach	\$2,748.00	1

- c. Approve the following High School Winter Coach for the 2023/2024 school year: (11-402-100-100-402-08)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Forry, Mckenna	Head Girls' Basketball Coach	\$8,683.00	1

4. After School Book Club Advisor- High School

Approve the following staff member as an After School Book Club Advisor for the 2023/2024 school year, on an as needed basis, at a rate of \$43.73 per hour: (11-401-100-401-08)

	Name	Location
A	Reilly, Emily	High School

5. Practicum Placements

Approve the following 2023/2024 Practicum Placement:

	College/University	Student	Cooperating Teacher	School	Dates
A	Jefferson	Scheffey, Kyndall	McNair, Chevelle	School No. 5	1/29/2024- 3/15/2024 40 hours

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

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

1. The Winslow Board of Education responded to the following OPRA Request between November 3, 2023 and November 16, 2023:

Received	Requested by	Document Requested	Approved	Denied
1	Rhea Mae Lumanog Deltak, Inc.	Information relating to the solicitation below. If available, please include any awarded contract documents and bid tabulation/results. Project Name: ARCHITECT Bid Number: 2023-16 Due Date: 4/27/2023 Contract Number: Awarded Vendor Name: Awarded Vendor Address: Awarded Vendor Phone: Award Amount: Award Date: Start Date: End Date: Contract Terms: Contract Document:	✓	

XV. INFORMATIONAL ITEMS

Dr. Poteat addressed the following informational items:

- There is an update to the Culture Climate Survey. Last Wednesday we provided a survey for students and staff. 298 staff members (out of 545) and 2,505 students (out of 3,557 eligible students) participated in the survey. Last Thursday the survey for the parents in the community became available. We do not have the number of participants at this time, but are hopeful that he will have them by next Monday. We will send another robocall to the community to let parents know that Thursday, November 30, 2023 will be the last day for the them to participate in the survey.
- A request came from the Mayor's office today. They received a request from Comcast stating that they're shooting a commercial at a home in the area of school 4 on December 2, 2023 from 6:00 a.m. to approximately 8:00 p.m. They need a staging area for approximately 40 vehicles and asked for our permission to allow them to use the parking lot and what the requirements are. Ms. Pitts asked if all Board members could receive a copy of the request. Dr. Poteat will ask Comcast to follow the process of requesting the Use of Facilities to ensure that in the event something does occur, liability won't rest on the district. Ms. Pitts asked the Board for a consensus to have Comcast use the parking lot at School 4. Dr. Poteat will reach out to the Mayor's office tomorrow since no objections were made, and will forward the email from the Mayor's office to the Board members.

Mr. Thomas made a statement regarding the Culture Climate Survey and wants to take it a step further to other demographics. He also gave kudos to Ms. Nieves for the Chat with a Board Member. A discussion ensued. Ms. Pitts asked Mr. Thomas to set up a meeting with Dr. Poteat to discuss the survey. Ms. Nieves stated that the Culture Climate Survey is geared specifically towards our staff, students, and parents/caregivers, whereas the Chat with a Board Member is open to any community member. They send out robocalls and text messages to parents and caregivers. Information is also placed on the website and Facebook page and all are welcome to come out.

Ms. Boyle read a Public Notice announcement to fill a board member vacancy.

XVI. OLD BUSINESS

Ms. Nieves read the notes from the Chat with a Board Member which was held via WebEx on November 13, 2023. Ms. Pitts inquired what will be done with the information from these meetings. Ms. Nieves stated that she will collapse the information and create a plan of action. She will bring it to the next Board meeting.

Ms. Pitts read the proclamation for Ms. Esposito:

WINSLOW TOWNSHIP BOARD OF EDUCATION
DEBORA H. ESPOSITO
PROCLAMATION

Whereas the Almighty has called to His eternal reward our dear board member of ten months within the first year of her three-year term, Mrs. Debora H. Esposito, who exhibited a strong, unwavering commitment to working with others on the Winslow Township School Board, We Are Winslow Heart and Soul Community, START Engaging Parents of Students with Disabilities (EPSD), the NJ State Special Education Advisory Council, Community Scribe as part of the New Jersey Council for the Humanities, and as an employee within the Winslow Township School District towards the common goal of fostering an inclusive and supportive learning environment, as well as serving on the Board's Marketing and Policy Committees, and

Whereas, Mrs. Debora H. Esposito, affectionately known as Debbie, kept children first, believed in the public school's mission, strived to reach a consensus on complex issues, maintained a high standard of conduct, sought out the necessary information to make informed decisions, and above all, championed the causes of equity, equality, and dignity as a right for all, high academic achievement, as a mandate for productive citizenship, and expressed daily her unwavering love for family; friends; community, educational organizations; and an astute advocate for special needs students recognizing their unique challenges and tailoring support to address those needs alike; and

Whereas our esteemed Debbie exhibited a dedicated, unwavering passion for creating an impactful collaborative learning environment for all students, helping students to transform how they viewed their educational journey and achieve their full potential and

Therefore, be it resolved that we, the Board colleagues of Debbie Esposito, want the family to know that we gather together with them to mourn the passing of a loving and wonderful woman who leaves an impeccable legacy of educational equity, social justice, and community building, evident in every aspect of her work. Debbie contributed much to the Winslow Township community and the betterment of society and

Be It Further Resolved: the passing of Mrs. Debbie Esposito, a community leader, mentor, and motivator, has caused a deep void of sadness in our community, and we express our heartfelt appreciation for all that Debbie meant to our School District and Winslow Township community and

Moreover, be it resolved that the Winslow Township Board of Education acknowledges the exemplary work and steadfast commitment of Mrs. Debbie H. Esposito, a board member, public education advocate, and District employee whose life well-lived is a legacy of service and commitment to others, leaving the world better than she found it, and lasting memory our grateful hearts will treasure; and

Be it finally resolved that the Winslow Township School Board, Camden County, recognizes that Mrs. Debbie H. Esposito lived a life of benevolence. This proclamation will be incorporated into the board's minutes, and a copy will be given to the family.

This proclamation is humbly submitted by the Winslow Township School Board, Camden County, New Jersey, on the seventeenth day of November two thousand twenty-three.

Respectively submitted,

Cheryl Pitts, President, Winslow Township School Board

Dr. H. Major Poteat, Superintendent, Winslow Township School District

XVII. NEW BUSINESS

Ms. Martin shared the following information from the Board of Directors Meeting that she attended on November 17, 2023:

- NJSBA Finances
- Workshop 2023
- NJSBA Personnel Update
- The Boardroom Podcast

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

1. All members of the public attending School Board Meetings must treat each other and the Board with respect.
2. State your full name and 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.

A motion was made by Ms. Nieves, seconded by Ms. Martin, to open the meeting for Public Comments at 8:33 p.m.

Voice Vote: All in favor

No public participation.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Nieves, seconded by Ms. Martin, to close the meeting for Public Comments at 8:33 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

None at this time.

Dr. Poteat provided Board members with a copy of the updated district goals to review and comment on at the beginning of next year.

XXI. ADJOURNMENT

A motion was made by Ms. Nieves, seconded by Ms. Martin to adjourn the meeting at 8:36 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary



Winslow Athletics November 2023



High School Sports Recap

Football

We had a very successful season despite losing our starting quarterback to injury in the last regular season game. Our football team went undefeated in our conference under the West Jersey Football League becoming the Independence Olympic Conference Champions. The last time we won the Olympic Conference was in 2004 almost 20 years ago. The team ended the season with a record of 9 wins and 2 losses earning a #1 ranking for Central Group 4 division in the NJSIAA playoffs. We won the Central Group 4 Sectional Title defeating Long Branch High School with a 41-7 score. Sadly, the team lost in the State Semi-Final game to Mainland High School. With a young team, as over half of the team were freshmen and sophomores and will be returning. Record 10W 3L

MVP: Cameron Miller

MIP: Kameron Brown

The Players below made All-Conference:

Cam Miller – 1st Team Wide Receiver

Jalen McCain – 1st Team Defensive Lineman

Phil Hatfield – 1st Team Offensive Lineman

Nakeem Powell – 1st Team Punter

Tim Bright – 1st Team Kicker

Kam Brown – 1st Team Defensive Back

Ausar Heard – 1st Team Linebacker

Jalen Parker – 1st Team Quarterback

Honorable Mention: Rob Carstarphan – Defensive Lineman

Team Average GPA 2.95

Girls Field Hockey

This season has been a gamechanger for the WTHS field hockey program. They earned their first win in 5 years and also earned an additional tie. We had more girls play this year than any other season. This was the first year for new Head Coach Alexa Pierce. Our goalie (Junior Rain Ridley) was selected for 2nd Team All Conference in the Olympic Conference. Our girls have received compliments from opposing coaches, players, parents of players, and refs. I received an email from a parent from Bishop Eustace Prep highlighting the growth, good character and sportsmanship both our players and coaches displayed. The character, ethics and sportsmanship as a team shined. Record 1Win 13 Loss 1 Tied

Rain Ridley All Conference 2nd team, Isabella Milillo was MVP and Danell Horne was MIP.

Team Average GPA 3.82



Winslow Athletics November 2023



Girls Tennis

Though the team was only able to incur three wins, every player made great improvements. The overall conference record was 3–10. More than half of the players were brand new to the game of tennis, and they have progressed so much. We had 26 players on the team, more girls than ever. Our numbers were double what they were last year. It is anticipated that all players will return next season. Three players were honored at the South Jersey Coaches Association banquet that was held on Sunday, November 12, for their participation on the team for all four years of high school: Renee Manuel, Leila Quatorze, and Alexa Renzulli. The two team captains, Renee Manuel and Leila Quatorze, were also honored with Captains' Awards. Record 3 Win 10 Loss —Leila Quatorize was MVP and Renee Manuel was MIP
Team Average GPA 4.4

Girls Soccer

The team had a challenging rebuilding period during the Fall 2023 season. The team struggled to compete against other team in the conference considering the majority of the varsity starters were young. Notwithstanding, the competitive spirits and fitness levels of the WTHS were high. The goal was to work on the technical and tactical techniques during practice sessions to elevate the foot skill and IQ levels of each player. Looking to return all the younger players for next year.
Olympic Conference All-National Division 2nd Team: 1. MiKayla Cubbage (So.) -Forward
Record 2W 14 L
Team Average GPA 4.20

Boys Soccer

The 2023 season was a season of tests and trials. We were able to battle many teams hard in the first half but injuries and lack of depth hurt the team. We lost three games with less than one minute left on the clock . We have 9 goal scorers returning. Owen Posada (midfielder), Prince Owusu-Twum (forward), and Darian Dillard Jr. (back) made 2nd Team All Conference.
3 Win 14 Loss 1 Tied
Team Average GPA 2.35



Winslow Athletics November 2023



Girls Cross Country

We had another successful season. The ladies placed a close 8th at the Group III XC Sectional meet and our very own Ava placed 8th at the Sectional Championship, which is the highest place achieved by any cross country runner. Jr. Ava Millner qualified for her 2nd appearance at the Group III X State meet placing 55th out of 156 runners. Ava also ran a school best of 19:56. While she wasn't on the boy's roster, Ava Millner spent the season training with the boys and she improved on an already stellar performance from last year. Some of her bigger accomplishments were a huge 2nd place finish at the County Championships, being named first-team all-conference at the Olympic Conference Championships and finishing 8th in the Group III South Sectional meet. Her performance at the State Championship was 40 seconds faster than last year and she ended the season ranked 14th in Group III South and 53rd across all groups in South Jersey.

Ava Millner 1st Team All Conference and MVP

Cianna Robinson 2nd Team All Conference and MIP

Team Average GPA 3.85

Boys Cross Country

We had a very successful season this year. The team was able to actually start practice during the summer. Many of the runners had shown consistent improvement throughout the season showing PR's (personal record) on almost every race.. The team finished 8th in the Group III South Sectional meet, the best team finish since 1988. Having improved from last year's 12th place finish. Second Team All Conference, juniors Dominic Bassey and David Duran. Jason Dawkins was MVP and Jacob Pearson was MIP.

Team Average GPA 3.77

Girls Volleyball

This past season we had a few ups and some downs. We were able to win 5 and lost 20 games making the state playoffs tournament. The girls worked extremely hard and continued to get better daily. The team was unable to start practice in the summer when Volleyball season started, so the team unfortunately were behind in training. This year, they secured 5 All-Conference spots which was more than any team in the conference. Returning 10 seniors gives a lot of hope to win the conference title, make it to the finals in the sectionals and hopefully win our first sectional title in school history.

All Conference 1st Team Catriana Hass and Laila Robinson

All Conference 2nd Team Gianna Cavallero, Emily Ayala and Sanai Griffin

Catriana Hass MVP, Samiya Bradley MIP

Team Average GPA 4.00

Middle School Sports Recap

Boys and Girls Cross Country



Winslow Athletics November 2023



The Winslow Middle School Co-Ed Cross Country Team had its most successful yet since the creation of the program. Team scoring is not required at the middle school level so there is no team record to report. However, all runners showed progress and growth throughout the season. Many races had at least three Winslow Runners finishing in the top 10. Eighth Grader Annabella Cassidy finished in first or second place in every race for the season and helped to lead and motivate fellow athletes in the process. The middle school hosted its first-ever home cross-country meet this year. This meet was very successful and had the support of high school coaches and athletes and was a nice way to bring the programs together. Many athletes are already looking forward to spring track and continuing to build on the foundation that they achieved this season. Go Eagles?

Boys Soccer

The 2023 middle school boys soccer season was the most successful season we have had in years. The final record was 6 wins, 2 losses, and 1 tie. The team worked hard to improve all season and grow together as a team. Our roster consisted of 13 8th graders and 11 7th graders. We are looking forward to seeing many of our 8th graders move up to our high school program, and are excited to see the 7th graders grow with the program next year.

Girls Soccer

Girls Soccer had a great season!!! We got off to a rough start losing our first three games. We worked hard and practiced and got a win under our belts!! This gave our team the momentum to score more goals in every game. We ended our season with a record of 7-4. At our last game the coach from the other team even came up to us and said she heard that Winslow Middle Girls Soccer was on fire this year! This season I think Mrs. Andrea DeTullio and Myself (Mrs. Kristine Miller) are prouder of the girls' team building skills than their soccer skills. They were very encouraging throughout the season and would even come up with quotes and speeches to motivate us before every game. It was so much fun to be a part of that!!

Girls Field Hockey

We had a total of 13 girls playing this year. We had a record of 1-6-1. We improved each game and our win and tie came in the last 2 games. We are going to work on a plan to improve our numbers. As well as work on a plan to schedule games with teams that aligned with our athletic ability.



Winslow Athletics November 2023



Booster Club

Malinda Huges is the Football Booster Club President. She is currently working on coordinating an end of season celebration for the team. She usually rents a nice restaurant and provides the team and parents with dinner. She is looking into purchasing the team t-shirts for Conference Champions. She is concerned with no parent participation and would like more help. Her son graduated from the program years ago. She is looking to groom current parents for the role and/or just support.

Hall of Fame

Created the committee:

B. Stowell
M. Whitaker
S. Brown-Self
J. Gyurics
K. Gibson
M. Draft
K. Marella
T. Lane

Will hold the first meeting in February 2024 to revamp criteria. Goal is to have Hall of Fame Dinner in September 2024 and Announce Inductees at the last home football game.

OPERATIONS COMMITTEE MEETING MINUTES

5:30 p.m. Tuesday, November 14, 2023

Virtual – WebEx

The Operations Committee met on Tuesday, November 14, 2023 at 5:30 p.m. In attendance were Ms. Dredden, Committee Chair, Ms. Thomas, Ms. Boyle, Ms. Chico and Dr. Mills. The following items were discussed:

1. 2021-22 Capital Project Status:

Security alarms High and Middle Schools

LAN will follow up with Franklin Alarm again regarding status of the closeout documents.

School 6 Main Office HVAC Replacement

LAN will follow up with Falasca again regarding the status of the closeout documents.

Capital Projects

The rebid of the **Circulation pumps** and the **Middle School façade repairs and painting** -

We plan on bidding the Circulation pumps as-soon as possible and have agreed with the Architect to rebid the Middle School façade early in 2024 with the work being performed during the summer of 2024.

High School HVAC Upgrade – Bid documents have been submitted to the Office of State Comptroller (OSC) and are being reviewed in stages. The process has been more time consuming than anticipated.

School 6 HVAC Upgrade – The District is still waiting for the Final Eligible Cost letter before moving forward with the project.

2. **Before and After School Programs – Dr. Mills**

- a. On November 1, 2023 the Before and After School program was opened in Schools 5 & 6.
- b. Staffing remains a challenge.
- c. 2024 Renewal Application for State License; Winslow was the first in Camden County and one of the first School Districts in the State to successfully become licensed from the State of NJ for Before & After School Childcare Programs.

3. **School Attendance**

- a. Home Visits are made in an effort to maintain school attendance.
- b. 5-Day & 10 Day Letters are mailed to parents/guardians.).

4. **The Long-Range Facilities Plan (LRFP)**

At the Nov. 8, 2023 Board meeting, LAN's proposal was approved . They will assist with the process.

5. **Food Service Fund**

- a. Milk carton shortage
- b. Outstanding balances

6. **2022-23 Audit Report**

- a. The audit underway. We will have at least one finding regarding the ending balance in the Food Service fund. This is not a repeat finding.
- b. The due date for the report is Dec. 5, 2023. The state has not granted an extension; therefore, the audit will need to be presented at the Dec. 13th Board meeting.

7. **2024-25 Budget Development**

- a. We have begun the process of developing the 2024-25 Budget. We anticipate receiving the same funding from the State.
- b. School Based budgets will be distributed to the building principals before the end of Nov.
- c. Allocations to each school will be based on the number of children in their buildings as of Oct. 15.
- d. The upgrade to the HVAC system at School #5 is being considered to be included in the budget.

The meeting adjourned at: 6:33 p.m.

The next meeting is scheduled Tuesday, Dec. 12, 2023

Chat with a Board Member 11/13/23 via WebEx

Began: 7pm

Topic: Parent Engagement

Ended: 8:15 pm

Board Members in Attendance: Mrs. Pitts, Mrs. Moore, Mrs. Nieves

Community Members: 8

Notes:

- Suggestion for more information coming from the schools, in particular info from the HSA's
- One parent mentioned they had not had any information regarding School 3's PTO and that they want to help but are not sure how they can be of assistance.
- Suggestion of the CAC having a project to help get information to new community members and parents, like a Welcome Packet
- Emails are great, but text messages have a greater open and click rate, something for the District to explore
- Suggestion of parents as helpers in classroom due to staff shortage
- Suggestion of a mass mailing to the community to highlight District accomplishments
- Utilization of a Career Day at all school levels, to include parents/caregivers
- Space in the Township newsletter?
- Record webinars about the HSA's and PTO's like an infomercial, perhaps even a series of webinars on important topics, FAQ's
- Feedback regarding the IEP meeting at the lower elementary schools: Geared towards getting an IEP or 504 when more help is needed in regard to having a plan followed.
- Suggestion of board members attending HSA meetings.

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS
BOARD APPROVAL DATE: Tuesday, November 21, 2023

EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	12/15/2023	Allegria at the Fountains Atco, NJ (Youth Thrive Group "Adopt a Senior Day" where students help decorate the residents' front doors and Christmas trees)	Ms. Carrillo 2 Chaperones	1	32	Depart: 10:00 a.m. Return: 12:30 p.m.
2	12/18/2023	Allegria at the Fountains Atco, NJ (Orchestra students to perform for residents)	Ms. DiLeonardo 1 Chaperone	2	45	Depart: 9:30 a.m. Return: 11:30 a.m.
3	01/10/2024	The College of New Jersey Trenton, NJ (Student Government and NJHS students to attend the NJASC conference) Snow Date: 01/11/2024	Ms. Donohue Ms. Parzanese Ms. Kiett	1	45	Depart: 7:30 a.m. Return: 3:30 p.m.
4	11/30/2023	Rowan University Glassboro, NJ (Orchestra students to perform in the Rowan University Honors Orchestra)	Mrs. Mulligan	1	7	Depart: 11:00 a.m. Return: 9:30 p.m.
5	12/08/2023	Philadelphia Museum of Art & Reading Terminal Philadelphia, PA (AP Literature & AP US History students to be exposed to visual arts and history to work on their analysis skills for AP Exam)	Mr. Pino 4 Chaperones	1	40	Depart: 3:00 p.m. Return: 8:30 p.m.
6	12/09/2023 (Saturday)	Camden County Technical School Blackwood, NJ (Model UN Club students to participate in the TechMUN Competition)	Ms. Feighery	1	25	Depart: 8:00 a.m. Return: 4:00 p.m.
7	01/10/2024	Stockton University Pomona, NJ (FBLA Club students to attend FBLA Southern Regional Summit where students will participate in leadership sessions, networking, and team building)	Ms. Alexander 1 Chaperone	1	23	Depart: 7:45 a.m. Return: 2:15 p.m.

2023-2024 Termination of OOD Students
November 21, 2023

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	4071	Archway Schools	11/14/23	\$55,520.58	Moved out of District

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: School 2 HSA

Person Submitting Request: Frank Lavala

Date(s) of Fundraiser: Dec. 2023 Time of Activity: Ongoing until 12/18/23

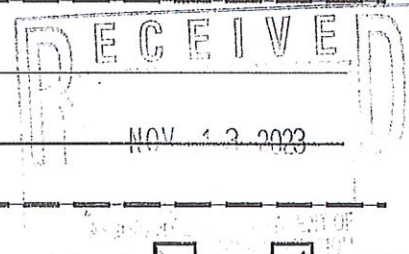
Fundraising Activity: Fun Pasta Product fundraiser online

Location of Activity: School 2

Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: 35-50%

Intended Use of Raised Funds: Upcoming HSA provided events/black history month concert/School trip transportation costs

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: 11/13/23
Superintendent/Designee: [Signature] Date: 11/13/23

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: School 2 HSA

Person Submitting Request: Frank Lavala

Date(s) of Fundraiser: Dec. 2023 Time of Activity: Ongoing until 12/18/23

Fundraising Activity: Texas Roadhouse gift card purchasing event

Location of Activity: School 2

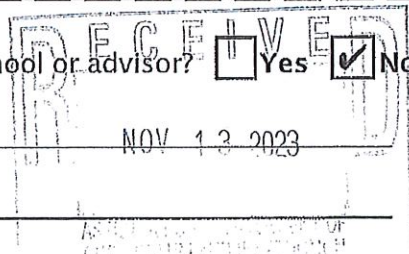
Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: 10%

Intended Use of Raised Funds: Upcoming HSA provided events/black history month concert/School trip transportation costs

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: 11/13/23

Superintendent/Designee: [Signature] Date: 11/13/23

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: MS

Club/Organization: Winslow Spirit Club

Person Submitting Request: Kristine Miller & Jaleesa Sampson

Date(s) of Fundraiser: December 12, 2023 Time of Activity: 5 pm - end

Fundraising Activity: Sell concessions at the MS Winter Concert

Location of Activity: Cafeteria

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

Intended Use of Raised Funds: All money raised will go back to the students at
WTMS in the form of prizes and rewards

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: William Shupp Date: 11/1/23
Superintendent/Designee: Rebecca Case Date: 11/2/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTMS

Club/Organization: WTMS HSA

Person Submitting Request: Lauren Lee

Date(s) of Fundraiser: 05/10/2024 Time of Activity: 6:30-8:30

Fundraising Activity: Mother-Son Dance

Location of Activity: WTMS Cafe

Cost Per Item/Person: \$20/ pair Sale Price: _____ Anticipated Profit: 0

Intended Use of Raised Funds: no profit is anticipated

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: Willie Shapiro Date: 11/13/23
Superintendent/Designee: Deborah Caser Date: 11/14/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

Club/Organization: African-American Culture Club

Person Submitting Request: L. Bracy

Date(s) of Fundraiser: 12/6/23 Time of Activity: Evening of PTC

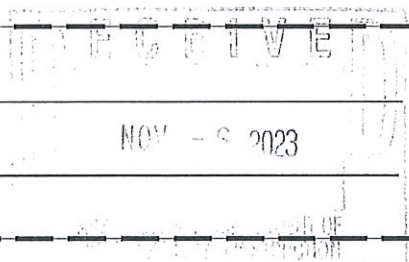
Fundraising Activity: Staff event- Soulfood platters- Don't miss dinner due to PTC evening!

Location of Activity: Teacher Lounge

Cost Per Item/Person: 6.00 Sale Price: 15.00 Anticipated Profit: 350.00

Intended Use of Raised Funds: Funds will be used to fund schloarships for club members-
Class of 2024 and 2025

Vendor Description (If Appropriate): N/A



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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Miller Date: 11-6-23

Superintendent/Designee: Stephany Carson Date: 11/6/23

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

HIB Incident Count by School

11/01/2023 through 11/15/2023

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

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

OUT OF SCHOOL SUSPENSIONS

Month of Suspensions:	October 2023
Date of Board Report:	November 21, 2023

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	#1			
10/27/23		B	Inappropriate behavior	2
	#2			
			NONE	
	#3			
10/6/23		OSS	Inappropriate behavior	1
10/11/23		OSS	Physical Assault	2
10/25/23		B	Multiple Offenses	1
	#4			
			NONE	
	5			
10/2/23		OSS	Fighting	4
10/2/23		OSS	Racial or Ethnic slurs	2
10/2/23		BUS	Racial or Ethnic slurs	2
10/4/23		OSS	Physical Assault	3
10/4/23		OSS	Unsafe Conduct	4
10/4/23		OSS	Unsafe Conduct	4
10/4/23		OSS	Profanity in Public	2
10/12/23		OSS	Unsafe Conduct	4
10/12/23		OSS	Unsafe Conduct	2
10/12/23		OSS	Use of Electronic Devices	4
10/16/23		OSS	Physical Assault	4
10/18/23		OSS	Bus Misconduct	2
		BUS	Bus Misconduct	2
10/18/23		OSS	Insubordination/Confrontational	1
10/18/23		OSS	Insubordination/Confrontational	1
10/20/23		OSS	Use of Electronic Devices	4
10/20/23		OSS	Physical Assault on Staff	4
10/24/23		OSS	Unsafe conduct/ Pushing, tripping	4
10/26/23		OSS	Non-compliance to Adult Directions	1
10/26/23		OSS	Insubordination/confrontational	2
10/27/23		OSS	Insubordination/ confrontational	2
10/30/23		OSS	Fighting	4
10/30/23		OSS	Fighting	4
10/30/23		OSS	Fighting	4
10/30/23		OSS	Fighting	4
10/31/23		OSS	Use or display of Electric devices during school	4
	6			
10/2/23		Bus	Bus Disturbance	3
10/18/23		Bus	Bus Disturbance	3
10/4/23		OSS	Unsafe conduct, Pushing, tripping, etc	2
10/4/23		OSS	Unsafe conduct, Pushing, tripping etc.	2
10/5/23		OSS	Unsafe conduct, Pushing, tripping, etc.	2
10/13/23		OSS	Multiple or severe offenders	2

10/26/23		OSS	Disrespectful to staff	2
10/30/23		OSS	Unsafe conduct, Pushing, tripping, etc.	2
10/30/23		OSS	Possession of tobacco products	2
10/4/23		OSS	Bus Disturbance	3
10/4/23		OSS	Unsafe conduct, Pushing, tripping, etc.	3
10/4/23		OSS	Multiple or severe offenders	3
10/5/23		OSS	Inappropriate/Unsafe Conduct in the Cafeteria	3
10/5/23		OSS	Inappropriate/Unsafe Conduct in the Cafeteria	3
10/17/23		OSS	Multiple or severe offenders	3
10/19/23		OSS	Fighting	3
10/19/23		OSS	Fighting	3
10/30/23		OSS	Fighting	3
10/30/23		OSS	Fighting	3
10/6/23		OSS	Fighting	4
10/6/23		OSS	Fighting	4
10/11/23		OSS	Fighting	4
10/26/23		OSS	Disruptive/inappropriate behavior	4
10/30/23		OSS	Disruptive/inappropriate behavior	4
10/11/23		OSS	Fighting	5
10/18/23		OSS	Multiple or severe offenders	5
10/24/23		OSS	Fighting	5
10/17/23		OSS	Possession of a weapon	10
	MS			
10/02/23		OSS	Incitement	4
10/02/23		BS	Bus misconduct	2
10/03/23		OSS	Use/Display of Electronic Device	4
10/04/23		OSS	Physical assault	10
10/04/23		OSS	Incitement	4
10/04/23		OSS	Bomb threat/Terroristic threats/False alarm	10
10/05/23		BS	Rough-housing on the bus	2
10/05/23		BS	Rough-housing on the bus	2
10/10/23		OSS	Physical assault/Public profanity	10
10/13/23		OSS	Possession of fireworks/ Incendiary material (lighters)	4
10/13/23		OSS	Use/Display of Electronic Device Non-compliance w/staff's directive	4
10/16/23		OSS	Misconduct/Disrespectful behavior	2
10/17/23		OSS	Destruction of school property	2
10/17/23		OSS	Use/Display of Electronic Device	4
10/19/23		OSS	Misconduct in class	1
10/23/23		OSS	Misconduct in class	1
10/23/23		OSS	Use/Display of Electronic Device	4
10/24/23		OSS	Use/Display of Electronic Device	4
10/25/23		OSS	Incitement	4
10/26/23		OSS	Incitement	4
10/26/23		OSS	Verbal assault of staff member/ Non-compliance w/staff's directive	2
10/30/23		OSS	Unsafe conduct/Profanity directed toward staff	2
10/30/23		OSS	Left class without permission/ Cut class	1
10/30/23		OSS	Cut class	1
10/30/23		OSS	Physical assault on another student	10/45
10/31/23		OSS	Use/Display of Electronic Device	4

10/31/23		OSS	Use/Display of Electronic Device	4
10/31/23		OSS	Fighting	4
10/31/23		OSS	Unsafe conduct	1
10/31/23		OSS	Use/Display of Electronic Device	4
10/31/23		OSS	Fighting	6
10/03/23		OSS	Possession, distribution or sale of Intoxicants, Narcotics or Controlled Dangerous Substance	10
10/03/23		OSS	Possession, distribution or sale of Intoxicants, Narcotics or Controlled Dangerous Substance	10
10/05/23		OSS	Staff Directed Profanity	2
10/05/23		BUS	Bus Misconduct	3
10/05/23		OSS	Use/Display of Electronic Device	4
10/10/23		BUS	Bus Misconduct	3
10/12/23		OSS	Possession or Use of Tobacco Products	4
10/23/23		OSS	Gang Activity/Staff Directed Profanity	3
10/24/23		OSS	Cutting Class	2
10/24/23		OSS	Incitement	4
10/26/23		OSS	Public Profanity/Profanity Directed at Staff/Non-Compliance to Adult Direction	1
10/27/23		OSS	Unsafe Conduct	1
10/30/23		OSS	Incitement	4
10/30/23		OSS	Staff Directed Profanity/Public Profanity	2
10/30/23		OSS	Staff Directed Profanity	2
	HS			
10/02/2023		OSS	Electronics	4
10/03/2023		OSS	Possession/use of tobacco products	4
10/03/2023		OSS	Electronics	4
10/03/2023		OSS	Leaving school grounds w/o permission	3
10/04/2023		OSS	Dress code	1
10/05/2023		OSS	Possession, distribution sale of intoxicants...	10
10/05/2023		BUS	Possession/use of tobacco products	4
10/05/2023		OSS	Electronics	4
10/06/2023		OSS	Electronics	4
10/06/2023		OSS	Electronics	4
10/10/2023		OSS	Possession/use of tobacco products	4
10/13/2023		OSS	Leaving school grounds w/o permission	3
10/17/2023		OSS	Physical assault	10
10/18/2023		OSS	Physical assault	10
10/19/2023		OSS	Cutting class	1
10/19/2023		OSS	Electronics	4
10/19/2023		OSS	Cutting class	1
10/19/2023		OSS	Incitement	4
10/20/2023		OSS	Electronics	4
10/20/2023		OSS	Incitement	4
10/20/2023		OSS	Staff directed profanity	5
10/23/2023		OSS	Unsafe conduct	3
10/23/2023		OSS	Unsafe conduct	4
10/23/2023		OSS	Inappropriate conduct in Café	1
10/24/2023		OSS	Sexual harassment	10
10/24/2023		OSS	Sexual harassment	10
10/24/2023		OSS	Incitement	4
10/26/2023		OSS	Staff directed profanity	5
10/26/2023		OSS	Staff directed profanity	5

10/27/2023		OSS	Electronics	4
10/27/2023		OSS	Unsafe conduct	3
10/27/2023		OSS	Unsafe conduct	3
10/27/2023		OSS	Electronics	4
10/27/2023		OSS	Multiple/severe offenders	10
10/27/2023		OSS	Electronics	4
10/27/2023		OSS	Unsafe conduct	3
10/27/2023		OSS	Electronics	4
10/30/2023		OSS	Public profanity	1
10/30/2023		OSS	Unsafe conduct	2
10/30/2023		OSS	Fighting	10
10/30/2023		OSS	Electronics	4
10/31/2023		OSS	Possession/use of tobacco products	4
10/31/2023		OSS	Possession/use of tobacco products	4
10/03/2023		OSS	Dress code violation	1
10/04/2023		OSS	Misconduct	1
10/06/2023		OSS	Cutting class	1
10/06/2023		OSS	Possession or use of tobacco products	4
10/06/2023		OSS	Use or display of elec. devices during school	4
10/06/2023		OSS	Use/abuse/under the influence of drugs	10
10/11/2023		OSS	Incitement	4
10/11/2023		OSS	Cutting class	4
10/11/2023		OSS	Possession or use of tobacco products	4
10/12/2023		OSS	Physical assault on staff	10
10/12/2023		OSS	Use or display of elec. devices during school	4
10/13/2023		OSS	Use or display of elec. devices during school	4
10/13/2023		OSS	Use or display of elec. devices during school	4
10/16/2023		OSS	Insubordination/confrontational	3
10/18/2023		OSS	Use or display of elec. devices during school	4
10/18/2023		OSS	Use/abuse/under the influence of drugs	10
10/19/2023		OSS	Cutting class	1
10/20/2023		OSS	Incitement	4
10/20/2023		OSS	Incitement	4
10/20/2023		OSS	Incitement	4
10/23/2023		OSS	Unsafe conduct. Pushing, tripping, etc.	3
10/23/2023		OSS	Unsafe conduct. Pushing, tripping, etc.	3
10/23/2023		OSS	Use or display of elec. devices during school	4
10/23/2023		OSS	Unsafe conduct. Pushing, tripping, etc.	3
10/23/2023		OSS	Unsafe conduct. Pushing, tripping, etc.	3
10/24/2023		OSS	Cutting class	1
10/25/2023		OSS	Staff directed profanity	5
10/26/2023		OSS	Cutting class	1
10/26/2023		OSS	Possession or use of tobacco products	10
10/26/2023		OSS	Cutting class	1
10/26/2023		OSS	Non-compliance to adult directions	1
10/26/2023		OSS	Use or display of elec. devices during school	4
10/27/2023		OSS	Unsafe conduct. Pushing, tripping, etc.	3
10/27/2023		OSS	Leaving school grounds/building w.o. permission	3

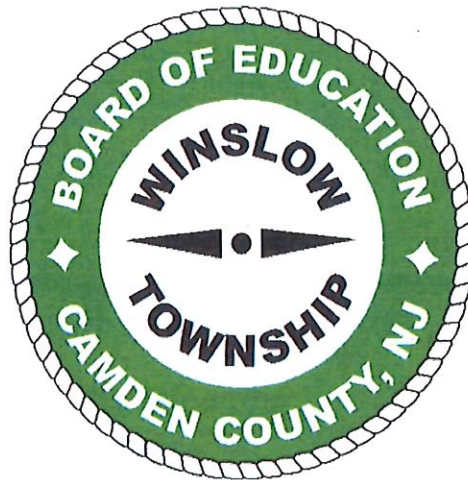
10/30/2023		OSS	Use/abuse/under the influence of drugs	10
10/30/2023		OSS	Cutting class	1
10/30/2023		OSS	Fighting	10
10/31/2023		OSS	Use/abuse/under the influence of drugs	10
10/03/2023		OSS	Use or display of elec. devices during school	4
10/04/2023		OSS	Use or display of elec. devices during school	4
10/05/2023		OSS	Use or display of elec. devices during school	4
10/10/2023		OSS	Fighting	10
10/20/2023		OSS	Verbal assault	5
10/23/2023		OSS	Unsafe conduct. Pushing, tripping, etc.	3
10/23/2023		OSS	Cutting class	1
10/25/2023		OSS	Possession or use of tobacco products	4
10/27/2023		OSS	Leaving school grounds/building w.o. permission	3

Winslow Township Board of Education

40 Cooper Folly Road
Atco, New Jersey 08004

Exhibit: X B:4

School Highlights



October 2023

BOE Meeting: November 21, 2023

Winslow Township School One

October Highlights

2023

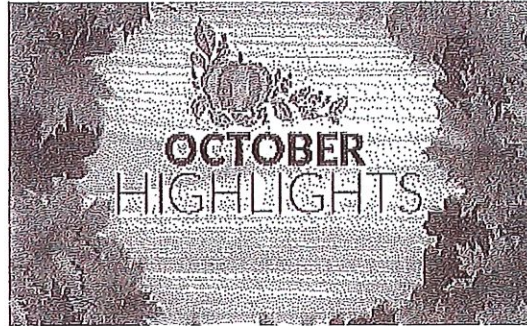


Week of Respect – All the classes were given a presentation on harassment, intimidation and bullying.

Let Respect Shine - to kick off Week of Respect School Violence Awareness Week staff and students wore mismatch socks to celebrate their uniqueness.

Harvest Vocabulary - An indoor parade for students only. As part of the parade, students displayed posters, pictures and cards with high level vocabulary words focusing on the fall and the growth mindset.

Winslow Township Elementary School #2
October 2023 Highlights
10/31/23

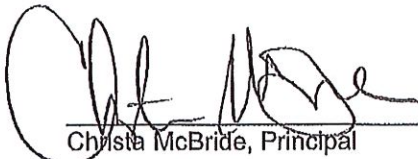


News:

- 10/2 School 2 started the month with Week of Respect
- 10/2 Concluded Double Good Popcorn Fundraiser
--Selling \$11,404 worth of popcorn which raised \$5,702
- 10/4 Recognized six students as Students of the Month
- 10/11 Interim Report Cards dispersed
- 10/13 School 2 joined in the WTFD Food Drive
- 10/16 School 2 kicked off Peace Week
- 10/16 HSA hosted a week-long Scholastic Book Fair
- 10/18 School 2 hosted the Parent Visitation Day
- 10/19 HSA welcomed parents to the Family Book Fair Night
- 10/23 School 2 exhibited health choices with Red Ribbon Week
- 10/23 Approximately 375 students and staff participated in Picture Day
- 10/23 HSA hosted Chick-Fil-A Dine Out Night
- 10/30 School 2 families and staff enjoyed a successful Trunk or Treat
- 10/30 Students participated in the annual Vocabulary Parade

Committees Met:

- 10/5 HSA Team Meeting
- 10/12 Spirit Committee
- 10/17 SEL Team Meeting


Christa McBride, Principal

10/30/23
Date

Winslow Township School Three

October 2023

Monthly Highlights

10/2- 10/6

WEEK OF RESPECT: The students participated in classroom and school wide activities as well as dressed in theme days to represent ways to show characteristics of respect. Select students created a video about respect that was shared with staff and students.

10/20

BOOK FAIR FAMILY NIGHT: Families were provided the opportunity to shop at the book fair with their children. All students/parents received an entry into a raffle for a prize. A great time was had by all the families.

10/23-10/27

RED RIBBON WEEK: Students participated in themed days characterized around being brave, making good choices, and believing in yourself.

10/31

HARVEST PARADE: The students were provided the opportunity to dress up in their favorite costumes as friends, family and loved ones watched with pride. The students followed the parade route, which was student led and carried a sign with a Character Word!



Winslow Township Board of Education
Winslow Township Elementary School #4
2023-2024 Monthly Highlights
Board Meeting Date: November 21, 2023



Before School Tutoring: The Title I Before School Tutoring successfully began on October 11th. This program was offered to third grade students that are approaching grade level expectations. During the program, students will receive additional support in the areas of English Language Arts and Math on Tuesday, Wednesday, and Thursday before the school day.

Week of Respect: During the week of October 2nd through the 6th, School #4 participated in the statewide "Week of Respect". This week is a part of the Anti-Bullying Bill of Rights that became effective September 1, 2011. During this week the School Counselor, Mrs. Duca, teaches classroom lessons based on different character education and anti-bullying themes.

- **Pre-School** - Pre-school read the story When We Are Kind by Monique Gray Smith, which encourages them to be kind to others and themselves. They then had the opportunity to color in the message "Always Be Kind", while listening to the song "Kindness" by the Juicebox Jukebox.
- **Kindergarten** - Kindergarten students listened to the story Howard B. Wigglebottom Learns About Bullies by Howard Binkow. After being bullied at school, Howard learns what to do to get help. Students were able to reflect on the different things Howard tried to get help, and what eventually worked. They then got to work on a coloring page that reiterated Howard's message, "Be brave. Be bold. A teacher must be told."
- **1st Grade** - First grade students listened to a story called I Choose to Speak Up by Elizabeth Estrada. In this story, children learn what it means to speak up for yourself and others when they witness or experience bullying, harassment or discrimination. Then the students helped to complete a worksheet where they had to identify whether a statement was buddy behavior or bullying behavior.
- **2nd Grade** - Second grade students listened to a story called I'm Sorry by Trudy Ludwig. This story has students pondering whether or not an apology counts if you don't really mean it. Students then worked on an activity sheet of sixteen pictures, and had to color all the respectful actions red, and disrespectful actions blue.
- **3rd Grade** - Third grade students listened to a story called Better than You by Trudy Ludwig. This story helps give insight into what lies beneath the urge to brag, and how bragging can break friendships rather than build them. Students then completed a self-reflection and listed what they felt were three of their strengths and three of their weaknesses. They then expanded on one strength and one weakness, and described what they could do to improve at both.

Parent Visitations: On October 10th, School #4 welcomed parents and/or guardians to visit their child's classroom. In all, we had 40 visitations.

Professional Development: Teachers from each grade level attended Writer's Workshop training on October 13th.

Red Ribbon Week: School #4 students and staff participated in Red Ribbon Week during the week of October 23, 2022 – October 27, 2023. Our school focus was on violence prevention awareness and promoting positive character. Students and staff were encouraged to participate in themed days during the week to reinforce the message (i.e. Bullying is Hair Raising – Crazy Hair Day; Recognize the HERO in yourself! - **H**elp **E**veryone **R**espect **O**thers by wearing a superhero shirt).

Vocabulary Parade: On October 18th, students had the opportunity to participate in this academic dress-up event while focusing on vocabulary words to describe their choice of costume. Students, teachers, and guests enjoyed the event.

Home and School Association: Fundraisers to support planned student activities are under way. Our first Book Fair was a success and families enjoyed attending the family night. Our annual Trunk or Treat event occurred on October 26th. Special thanks to the Winslow Township Police Department, Fire Department and Emergency Medical Services for attending this community event.

Submitted by: Lori Kelly, Principal

Date: October 30, 2023

Winslow Township School # 5
October 2023
Monthly Highlights

School 5 started the month of October with the Home and School Association's annual Book Fair.

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

Week of Respect was recognized the week of October 2nd. Students and staff enjoyed theme days throughout the week.

Students came to school with their biggest smiles to have their fall pictures taken on October 3rd and 4th.

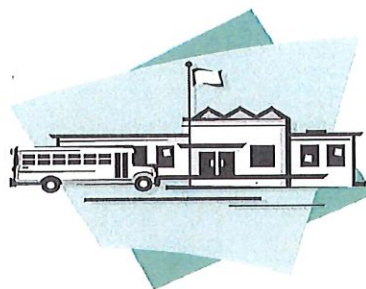
On October 20th, the HSA opened the school store in the library and gave students the opportunity to shop with their classmates.

Students and staff wore red on October 23rd to kick off Red Ribbon Week.

**WINSLOW TOWNSHIP
ELEMENTARY SCHOOL# 6**

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

Office of the Principal



Excellence is our ONLY standard!

Highlights for the Board of Education and Superintendent

October, 2023

- October 2nd through October 6th School 6 took part in "Week of Respect" with a theme each day.
 - Monday – World Bullying Prevention Day - Wear Blue
 - Tuesday – Hats off to Respectful People - Wear your favorite hat
 - Wednesday – Peace, Love & Respect - Wear tie dye or peace symbol shirt
 - Thursday – Being a Friend is No Sweat - Wear Sweatpants or sweatshirts
 - Friday – Helping Everyone Respect Others - Wear Super Hero shirt

- October 2nd – Student individual pictures were taken.

- October 11th – Interim reports were back-packed home with each student.

- October 19th – School 6 hosted Parent Visitations

- October 26th – Students of the Month were recognized with certificates and snacks with the Principal.

- October 23rd through October 27th School 6 participated in Red Ribbon Week with the theme "Celebrating and Empowering Healthy Choices"
 - Monday - Kickoff Red Ribbon Week – Wear lots of RED today
 - Tuesday – Friends don't let friends make unhealthy choices – Twin Day
 - Wednesday – Our future is BRIGHT without drugs – Wear Bright Colors
 - Thursday – Team Up against drugs – Wear your favorite team shirt
 - Friday – Health Walk – Wear Pink for our Cancer Awareness Walk.

Home and School Association

October 2nd through 6th – Book Fair

October 3rd – Book Fair family night

October 10th – Chipotle Dine Out

October 19th – Candy Bar Bingo

October 16th through 27th – Pie Candle Fundraiser

WINSLOW TOWNSHIP MIDDLE SCHOOL

HIGHLIGHTS

OCTOBER 2023

- **October 10th - WTMS SGA and NJHS students went on a field trip to The College of NJ to attend The National Association of Student Council's Fall Leadership Training.**
- **October 13th - WTMS held Pink Out Day where staff and students wore pink in honor of breast cancer awareness.**
- **October 18th - WTMS hosted Parent Visitation Day. Parents were able to sign up and visit their student's classroom for one class period.**
- **October 23rd through 27th - WTMS celebrated Red Ribbon Week where staff and students participated in a different theme each day to "Be Kind to Your Mind, Live Drug Free".**
- **October 25th and 26th - WTMS held Grade Level Meetings to review policies and procedures with students.**
- **October 27th - WTMS Youth Thrive Group participated in a walking trip to WTHS to explore careers and trades and build social connections.**

WTHS NEWS



Education is Power !

Winslow Township High School Newsletter

October 2023

Successful Start

WTHS has had a successful start to the 2023-2024 school year. Preparations over the summer resulted in a smooth first day and month of school. Students were introduced to new teachers, clubs, student leaders, advisors and hall monitors on the very first day of school. Additionally, the new dress code policy was reiterated and parents are encouraged to visit the link for any clarifications or resources to ensure student success: [2023 2024 High School Student Handbook.pdf \(entest.org\)](https://entest.org/2023-2024-High-School-Student-Handbook.pdf)

Suicide Prevention & Awareness

September was Suicide Prevention & Awareness Month. However, here are some vital life-saving tips which may be used throughout the year:

Key Messages of SOS (Signs of Suicide): ACT

- Acknowledge that you are seeing signs of depression or suicide in yourself or a friend and that it is serious.
- Let your friend know how much you care about them and that you are concerned that they need help.
- Tell a trusted adult that you are worried about yourself or a friend.
- If you think you know someone who is suicidal, follow your instincts and reach out for help.

Important Hotlines and Helplines

Suicide & Crisis Lifeline

988 - is the new three-digit dialing code that will route callers to the National Suicide Prevention Lifeline

NJ Hopeline

1-855-654-6735

2nd Floor Youth Helpline

1-888-222-2228 - This is a youth helpline serving all youth and young adults in New Jersey. Youth who call are assisted with their daily life challenges by professional staff and trained volunteers. Anonymity and confidentiality are assured except in life-threatening situations.

In This Issue

- Successful Start
- Suicide Prevention & Awareness
- Soaring with Winslow
- Congratulations!
- A Day At Winslow

Soaring with Winslow



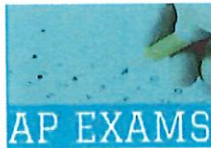
The Winslow Township High School Spirit Week will be held from Oct. 10th through the 13th. The student senate has been meeting since August to plan this year's Spirit Week. The Pep Rally will take place on Friday, October 13th, in anticipation of the Homecoming game that night. Pep Rally events will include the classic musical chairs, balloon relay race, dance competition, shadow boxing and Winslow township's favorite- Tug of War. Here are the highlights with details and results to follow in the next newsletter:

- Tuesday-Oct. 10th-Pajama Day
- Wednesday-Oct. 11th- Twin Day
- Thursday- Oct. 12th-Theme Day (Generations Theme: Seniors- Senior Citizens: Juniors- Adults, Sophomores- Little Kids, Freshman- Babies)
- Friday-Oct. 13th- Friday- Colors Wars Day (Seniors-Black, Juniors- White, Sophomores- Gray, Freshman- Purple)
- Saturday-Oct. 14th-Homecoming game with the Homecoming Princess, King & Queen announced during half time.

Also, The WTHS Homecoming Dance will be held in the gym from 6-9:00 pm on Thursday, October 12th. Spirit Week points will be awarded to the class that buys the most tickets. Tickets will be sold during lunch periods for \$10.00. Spirit Week points will also be awarded to the class with the best theme-based bulletin board and Tik-Tok video with the most "likes!" Grade-level Mister & Misses and Senior class King & Queen will be crowned and the homecoming court presented as part of the festivities at homecoming game. SGA has also included goodwill and charity into this year's Spirit Week by instituting a points system for donated canned and non-perishable goods from the student body. Spirit Week points will be awarded to the class that brings in the most goods and the items donated to Pete's Pantry in W. Berlin. Up ahead, the SGA Powder Puff game is planned for Thursday, October 26, 2023, immediately after school on the football field. Each team will consist of fifteen female participants and a male cheering squad. Sophomores will first take on the Seniors, followed by the Freshmen vs Juniors and then the winners of each game will duel it out for the prized trophy and bragging rights. Tickets will be sold during lunch periods for \$5. Refreshments will be available for purchase as well.

Google Classroom

WTHS Guidance Department would like to invite all students and parents to access its Google Classroom and avail all the resources and opportunities. Age and grade-level appropriate announcements are posted in each class. College visits and scholarship information is updated regularly, if not daily. Please note that the AP exam registration deadline is November 8th! Please contact your AP teacher or Mrs. Norlin (norlinca@winslow-schools.com), AP Coordinator, for questions or assistance. This information has also been shared with AP students via AP exam Google Classroom.



Financial Aid Night

WTHS Guidance Counseling Department will present its first College Financial Aid Night on October 24, 2023, at 6:30 pm, in the Sarah Gordy Auditorium. All parents and students, especially Seniors and their parents are invited and encouraged to attend.

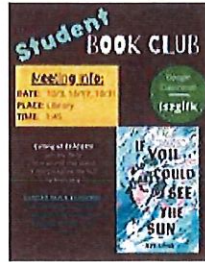


Soaring with Winslow



Library Card & Book Club

Ms. Emily Reilly, WTHS's School Library Media Specialist, would like to invite all Winslow Township High School students to apply for a Camden County Library Card by filling out a quick application in the high school library. Within a day or two, students will receive their cards and have access to all of Camden County Library's content: books, eBooks, audiobooks, subscription databases to support research/projects, online tutoring in English and Spanish, homework help, museum passes, online book clubs, and so much more. Regardless of residence, faculty and staff are also eligible for the same. Also, the WTHS Book Club is now in session. At the first meeting, the students gathered decided on *If You Could See the Sun* by Ann Liang as the first book to read and discuss collectively. Stay tuned for a student review once the group has read and discussed the book.



Learning Express

Attention all parents and students: The Camden County Library System offers free access to Learning Express via the NJ State Library.

Learning Express offers the following and more:

- Career Preparation
- Job & Career Accelerator - provides powerful tools and guidance to achieve career goals
- College Admissions Test Prep - Offers tutorials and practice tests for exams like the ACT, PSAT, SAT, AP, and more. In addition, students can take advantage of eBooks related to improving their college admission essay writing skills.
- High School Students' Skill-Building Resources - Skill-building resources for classroom and homework success.
- Computer Skills Center - Video courses to learn popular software and computer basics.
- Resources for Spanish Speakers - Tools for learning, careers, and citizenship

For assistance, please reach out to Emily Reilly at reillyem@winslow-schools.com.

Nurses' Club



CALLING ALL FUTURE NURSES!! WTHS's nurses, Ms. Whitby and Ms. Smith, and Senior, Bianca Silva, would like to invite all students interested in the field of nursing to attend the first ever Nurses' Club meeting on October 18, 2023, at 1:45pm. The meeting will be held in the B-Hall nurse's office and snacks will be provided. The nurses and Bianca plan to give students the opportunity to receive answers to questions regarding the profession, be involved in service projects, experience guest speakers and engage in many medical-field related activities.



A Day at Winslow High School

Open for Business

Once again, The Graphic Design & Photo CTSO (Career & Technical Student Organization) is open for business. As part of the CTE requirements, this group has been created as an opportunity for students to discover, learn and participate in "career like" activities. The team meets once a week after school. The key goal is to have the students support other groups in the building and in the community. Students in these programs are available to design any type of Graphic Design (poster, t-shirt, brochure, flyer, etc.) or provide photography services as needed for any school/community related organizations on campus. For details or requests for services, please contact Mrs. Gwen Del Buono, Computer Arts/Technology Teacher, at delbuonogw@winslow-schools.com.



YOGA CLUB

Ms. Deborah Marshall, Physical Education teacher, would like to invite staff and students to join the WTHS Yoga Club. This year, sessions will be held bi-monthly on Tuesdays from 1:50-2:30pm for students, and, once a month from 2-3pm for staff. Coaches and advisors are encouraged to reach out for personalized, team-building yoga sessions for specific groups. If interested, please visit the club Google Classroom by joining with the following code: **d74etct**.

Blood Drive

WTHS Rachel's Challenge and Leo Clubs, in partnership with The American Red Cross Blood Drive, invite all eligible participants to give the gift of life. All donations not only save lives, but help our students earn Red Cross college scholarships! As an added bonus for this drive, each person that donates will receive \$35 in Amazon gift cards! Thank you for your help!!!

Where: Bud Duble Senior Center

When: Wednesday, October 25th from 12-5pm

Register @: [https://www.redcrossblood.org/give.html/drive-results?](https://www.redcrossblood.org/give.html/drive-results?dt=WB:PL:DR:PM&ed=10%2F25%2F2023&order=DATE&range=10&sd=10%2F25%2F2023&zipSponsor=08004)

[dt=WB:PL:DR:PM&ed=10%2F25%2F2023&order=DATE&range=10&sd=10%2F25%2F2023&zipSponsor=08004](https://www.redcrossblood.org/give.html/drive-results?dt=WB:PL:DR:PM&ed=10%2F25%2F2023&order=DATE&range=10&sd=10%2F25%2F2023&zipSponsor=08004)



Save a Life. Give Blood

A Day at Winslow High School

FBLA

On September 18, 2023, the WTHS Future Business Leaders of America (FBLA) club held its annual interest meeting for new and returning members. New officers for the 2023-2024 school year, Nick Parlow as President, Elizabeth Motluck as Vice President, Mickayla Villanueva as Social Media Manager and Corresponding Secretary, Taiwo Olabode as Recording Secretary, Caelyn Black as Fundraiser Manager/Treasurer and Caitlyn Lam as Historian, were introduced and given the opportunity to set the tone and lead the meeting. The meeting concluded with a challenge from Mrs. Alexander to complete a "Staff" Scavenger Hunt. The first student to complete the scavenger hunt was awarded a prize at the next meeting on October 2nd. WTHS FBLA's newly renovated school store reopened for students on September 20th. A special thank you goes to Mr. Marella for the funds to remodel the store. Student shoppers can now expect more counter space for pizza days and multiple employees to assist customers during rush hours. The store will also be debuting new snack and apparel items throughout the school year. Members of the FBLA also assembled welcome goody bags for the twenty new staff members at the high school which included some Winslow items from the school store and a welcome note expressing gratefulness to the new members for choosing to serve at WTHS.

AI BOOT CAMP

Attention all students interested in the wave of the future: Artificial Intelligence! Please see the attached flyer for the upcoming Mark Cuban AI Boot Camp. There are limited spots for this opportunity and classes are starting soon. The link to apply may be accessed @

[Mark Cuban Foundation - AI Bootcamps](https://markcubanai.org)
(markcubanai.org)

NO COST!

SOUTH JERSEY GAS **AI MARK CUBAN FOUNDATION**

INTRO TO ARTIFICIAL INTELLIGENCE BOOTCAMP

Oct 14, Oct 21, Oct 28, & Nov 4
2-6pm ET
9th-12th grade
Atlantic City, NJ

"It was a lot of fun to see the students of Winslow High School participating in the AI Bootcamp. The students were very engaged and showed a lot of interest in the program." - Mrs. Alexander, WTHS FBLA Club Advisor

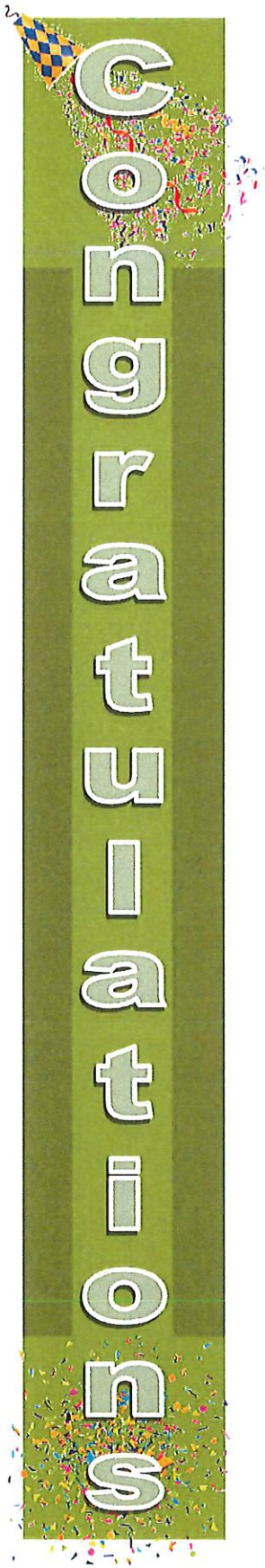
Students will:

- Learn the basics of AI, Machine Learning, & more
- Practice their new skills by completing hands-on labs
- Meet other students who also have an interest in AI
- Earn from industry AI Ms
- Earn an in-school learning to pass & earn credits
- Build relationships with experts

HAVE YOUR STUDENTS APPLY NOW AT:
markcubanai.org/ajgapp

For more information, visit our AI Bootcamp web page here! markcubanai.org/faq





State Leadership Conference

Congratulations to Alexa Renzuli who has been offered the opportunity to return to the State Leadership Conference at TCN in the Summer as a Junior Counselor. Last summer, the WTHS SGA Senate sponsored and covered costs for Alexa Renzulli & Savannah Dutton to attend a State Leadership Conference at TCN which was hosted by the NJ Association of Student Council. It was a three-day conference where members were afforded the opportunity to collaborate with student leaders from all over the state of NJ and attend fun and informative workshops. Being invited back as a counselor is an honor and Alexa is looking forward to this exciting venture.

Policy List

Second Reading: November 21, 2023

Policy/ Regulation	Policy/Regulation Title
P 2270	Religion in the Schools
P 3161	Examination for Cause
P 3324	Right of Privacy
P 4161	Examination for Cause
P & R 5111	Eligibility of Resident/Nonresident Students
P 8500	Food Services

POLICY GUIDE

Second Reading: November 21, 2023

PROGRAM
2270/page 1 of 2
Religion in the Schools
Sep 23

2270 RELIGION IN THE SCHOOLS

The Board of Education recognizes that religious belief and disbelief are matters of personal conviction rather than governmental authority and the students of this district are protected by the First Amendment of the United States Constitution and by Article I, Paragraph 4 of the New Jersey State Constitution from the establishment of religion in the schools. The First Amendment requires public school officials to show neither favoritism toward nor hostility against religious expression such as prayer.

As a condition of receiving Elementary and Secondary Education Act of 1965 (ESEA) funds, the Board of Education must annually certify in writing to the New Jersey Department of Education that no Board policy prevents, or otherwise denies participation in, constitutionally protected prayer in public elementary and secondary schools, as detailed in the United States Department of Education's Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools (USDOE Guidance). The Board must provide this certification to the New Jersey Department of Education by October 1 of each year during which the Board participates in an ESEA program. The USDOE Guidance provides information on the current state of the law concerning constitutionally protected prayer and religious expression in public elementary and secondary schools.

The following activities as outlined in the USDOE Guidance will be permitted upon applying the governing constitutional principles in particular public school contexts related to prayer: prayer and religious exercise during non-instructional time; organized prayer groups and activities; teachers, administrators, and other school employees; moments of silence; accommodations of prayer and religious exercise during instructional time; student assemblies and noncurricular events; prayer at graduation; and/or baccalaureate ceremonies.

The following activities as outlined in the USDOE Guidance will be permitted upon applying constitutional principles regarding religious expression other than prayer in particular public school contexts: religious literature; teaching about religion; student dress codes and policies; religious expression in class assignments and homework; and/or excusals for religious activities.



POLICY GUIDE

PROGRAM
2270/page 2 of 2
Religion in the Schools

In addition to the constitutional principles outlined in this Policy and the USDOE Guidance, public schools may also be subject to requirements under Federal and State laws relevant to prayer and religious expression. Such Federal and State laws may not; however, obviate or conflict with a public school's Federal constitutional obligations described in the USDOE Guidance. The Equal Access Act, 20 U.S.C. Section 4071, is designed to ensure that student religious activities are accorded the same access to Federally funded public secondary school facilities as are student secular activities.

The United States Department of Justice has developed guidance for interpreting the Equal Access Act's requirements outlined in the USDOE Guidance in the area of general provisions, prayer service and worship exercises, means of publicized meetings, lunch-time and recess, and leadership of religious student groups.

Any issues regarding prayer and religious expression in the schools, the USDOE Guidance, and the provisions of this Policy shall be referred to the Superintendent of Schools who may consult with the Board Attorney.

U.S. Const. Amend. 1

The Equal Access Act, 20 U.S.C. Section 4071

U.S. Department of Education - Guidance on Constitutionally Protected
Prayer and Religious Expression in Public Elementary and Secondary Schools –
May 15, 2023

N.J. Const. (1947) Art. 1, para. 4

N.J.S.A. 18A:35-4.6 et seq.; 18A:36-16

Adopted:



POLICY GUIDE

Second Reading: November 21, 2023

TEACHING STAFF MEMBERS
3161/page 1 of 4
Examination for Cause
Sep 23

3161 EXAMINATION FOR CAUSE

- A. Pursuant to N.J.S.A. 18A:16-2 and N.J.A.C. 6A:32-6.3, the Board of Education may require physical or psychiatric examinations of a teaching staff member whenever, in the judgment of the Board, a teaching staff member shows evidence of deviation from normal physical or mental health, to determine the teaching staff member's physical and mental fitness to perform, with reasonable accommodation, the position the teaching staff member currently holds, or to detect any health risk(s) to students and other employees. When the Board requires a teaching staff member to undergo a physical or psychiatric examination:
1. The Board shall provide the teaching staff member with a written statement of the reasons for the required examination; and
 2. The Board shall provide the teaching staff member with a hearing, if requested.
 - a. Notice of the teaching staff member's right to a hearing shall be provided with the statement of reasons for the required examination;
 - b. The teaching staff member must request the Board hearing, in writing, within five working days of the teaching staff member's receipt of the written statement of reasons:
 - (1) The teaching staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the teaching staff member failed to timely request a hearing before the Board;
 - c. The Board hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the teaching staff member the opportunity to appear before the Board to refute the reason(s) for the required examination(s);



POLICY GUIDE

TEACHING STAFF MEMBERS

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Examination for Cause

- d. The teaching staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the teaching staff member failed to persuade the Board at the hearing that the teaching staff member should not be required to submit to the appropriate examination(s); and
 - e. The determination of such a hearing shall be appealable to the Commissioner pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 – Appeals.
3. The teaching staff member may refuse, without reprisal, to waive their right to protect the confidentiality of medical information, in accordance with P.L. 104-191, Health Insurance Portability and Accountability Act of 1996.
- B. Pursuant to N.J.S.A. 18A:16-3, the Board shall bear the cost of examinations made by a physician or institution designated by the Board. However, the teaching staff member shall bear the cost if the examination is performed by a physician or institution designated by the teaching staff member with approval of the Board.
1. If the teaching staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s), the Board is not required to designate the physician or institution submitted for consideration by the teaching staff member, but shall not act unreasonably in withholding its approval of the physician or institution.
 2. The teaching staff member shall authorize the physician or institution performing the examination to immediately release the examination results to the Superintendent.
 3. All records and reports relating to any such examination shall be the property of the Board, in accordance with N.J.S.A. 18A:16-5.
 - a. Health records of teaching staff members, including computerized records, shall be secured, stored, and maintained separately from other personnel files; and



POLICY GUIDE

TEACHING STAFF MEMBERS

3161/page 4 of 4
Examination for Cause

- D. A teaching staff member who refuses to submit to an examination required by the Board in accordance with this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but is not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101

N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:16-5

18A:25-7; 18A:28-5; 18A:30-1 et seq.

N.J.A.C. 6A:32-6.2; 6A:32-6.3

Adopted:



POLICY GUIDE

Second Reading: November 21, 2023

TEACHING STAFF MEMBERS
3324/page 1 of 2
Right of Privacy
Sep 23

3324 RIGHT OF PRIVACY

The Board of Education will provide facilities and school district-owned property to assist teaching staff members in their job responsibilities or for the teaching staff members' convenience. These facilities or district-owned property may include, but are not limited to, an office, a storage closet, a filing cabinet, a locker, and/or a desk. The Principal or designee may provide a teaching staff member with exclusive use and access to such facilities or school district-owned property or may require the facility or school district-owned property be shared with other staff members. The teaching staff member may be provided a lock or key by the school district or may secure the facility or school district-owned property using their own locking device with permission from the Principal or designee.

Teaching staff members should be aware their expectation of privacy in these facilities and/or the school district-owned property provided by the Board of Education is reduced by virtue of actual office practices and procedures, for searches conducted pursuant to an investigation of work-related employee misconduct, or by school district policies or regulations. In addition, teaching staff members shall have a reduced expectation of privacy in these facilities and school district-owned property if there is reasonable suspicion the teaching staff member is violating a law or school policy. Teaching staff members shall be on notice this reduced expectation of privacy may result in such facilities and/or school district-owned property being searched without a search warrant. In order to avoid exposing personal belongings to such a search, teaching staff members are discouraged from storing personal papers and effects in these facilities or school district-owned property.

The Board prohibits any audio or video recording of a teaching staff member or student by any student; other school staff member; visitor; or any other person while a teaching staff member is performing their Board-assigned job responsibilities without the prior written approval of the teaching staff member's Principal or supervisor. In addition to protecting the privacy rights of all teaching staff members, such recordings may violate the privacy rights of students and teaching staff members and can be disruptive to the educational program. The teaching staff members' Principal or supervisor's prior approval for a person to make an audio or video recording of a teaching staff member or a school-sponsored activity is not required for a school-sponsored activity that is open to parents, family members, or other members of the public to attend. Such



POLICY GUIDE

TEACHING STAFF MEMBERS
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Right of Privacy

activities include, but are not limited to: curricular activities; co-curricular activities; athletic events; student programs; or any other school-sponsored activity.

A person requesting prior approval to audio or video record a teaching staff member or student that is not permitted in accordance with the provisions of this Policy, must submit a written request to the Principal. The Principal will review the written request and provide the requester with a written decision. If a written approval is not provided by the Principal to the person submitting the request prior to the requested recording date or event, the request shall be deemed denied and the audio or video recording shall not be permitted.

Any person making an audio or video recording in violation of the provisions of this Policy shall be required to immediately cease making the recording to avoid violating the privacy rights of others. Any teaching staff member found to have violated the provisions of this Policy may be subject to discipline.

Adopted:



POLICY GUIDE

Second Reading: November 21, 2023

SUPPORT STAFF MEMBERS
4161/page 1 of 4
Examination for Cause
Sep 23

4161 EXAMINATION FOR CAUSE

- A. Pursuant to N.J.S.A. 18A:16-2 and N.J.A.C. 6A:32-6.3, the Board of Education may require physical or psychiatric examinations of a support staff member whenever, in the judgment of the Board, a support staff member shows evidence of deviation from normal physical or mental health, to determine the support staff member's physical and mental fitness to perform, with reasonable accommodation, the position the support staff member currently holds, or to detect any health risk(s) to students and other employees. When the Board requires a support staff member to undergo a physical or psychiatric examination:
1. The Board shall provide the support staff member with a written statement of the reasons for the required examination; and
 2. The Board shall provide the support staff member with a hearing, if requested.
 - a. Notice of the support staff member's right to a hearing shall be provided with the statement of reasons for the required examination;
 - b. The support staff member must request the Board hearing, in writing, within five working days of the support staff member's receipt of the written statement of reasons:
 - (1) The support staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the support staff member failed to timely request a hearing before the Board;
 - c. The Board hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the support staff member the opportunity to appear before the Board to refute the reason(s) for the required examination(s);



POLICY GUIDE

SUPPORT STAFF MEMBERS

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Examination for Cause

- d. The support staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the support staff member failed to persuade the Board at the hearing that the support staff member should not be required to submit to the appropriate examination(s); and
 - e. The determination of such a hearing shall be appealable to the Commissioner pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 - Appeals.
3. The support staff member may, without reprisal, refuse to waive their right to protect the confidentiality of medical information, in accordance with P.L. 104-191, Health Insurance Portability and Accountability Act of 1996.
- B. Pursuant to N.J.S.A. 18A:16-3, the Board shall bear the cost of examinations made by a physician or institution designated by the Board. However, the support staff member shall bear the cost if the examination is performed by a physician or institution designated by the support staff member with approval of the Board.
1. If the support staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s), the Board is not required to designate the physician or institution submitted for consideration by the support staff member, but shall not act unreasonably in withholding its approval of the physician or institution.
 2. The support staff member shall authorize the physician or institution performing the examination to immediately release the examination results to the Superintendent.
 3. All records and reports relating to any such examination shall be the property of the Board, in accordance with N.J.S.A. 18A:16-5.
 - a. Health records of support staff members, including computerized records, shall be secured, stored, and maintained separately from other personnel files; and



POLICY GUIDE

SUPPORT STAFF MEMBERS

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Examination for Cause

- D. A support staff member who refuses to submit to the examination required by the Board in accordance with this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but is not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101

N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:16-5

18A:25-7; 18A:28-5; 18A:30-1 et seq.

N.J.A.C. 6A:32-6.2; 6A:32-6.3

Adopted:



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5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

The Board of Education shall admit to its schools, free of charge, persons over five and under twenty years of age, pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education.

Eligibility to Attend School – N.J.A.C. 6A:22-3.1, 3.2, and 3.3

The Board shall admit students eligible to attend school free of charge that are domiciled within the district as defined in N.J.A.C. 6A:22-3.1 and Regulation 5111 – Section B.

The Board shall also admit any student that is kept in the home of a person other than the student’s parent or guardian, and the person is domiciled in the school district and is supporting the student without remuneration as if the student were their own child in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111 – Section C.

Pursuant to N.J.S.A. 18A:38-1.c., any person who fraudulently allows a child of another person to use their residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of their child to a person in another district commits a disorderly persons offense.

A student is eligible to attend school in this school district free of charge pursuant to N.J.S.A. 18A:38-1.d. if the student’s parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere pursuant to N.J.A.C. 6A:22-3.1(a)4. and Regulation 5111 – Section B.

A student is eligible to attend this school district free of charge in accordance with N.J.A.C. 6A:22-3.2 and Regulation 5111 – Section C.

Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other law, rule, or regulation to the contrary, a student who moves out of the school district as a result of domestic violence, sexual abuse, or other family crises shall be permitted to remain enrolled in the school district for the remainder of the school year pursuant to N.J.S.A. 18A:38-1.1 and in accordance with the provisions of N.J.A.C. 6A:22-3.2(h) and Regulation 5111 – Section C.



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Except as set forth in N.J.A.C. 6A:22-3.3(b)1., immigration/visa status shall not affect eligibility to attend school. Any student who is domiciled in the school district or otherwise eligible to attend school in the school district pursuant to N.J.A.C. 6A:22-3.2 shall be enrolled without regard to, or inquiry concerning, immigration status. A student's immigration/visa status and their eligibility to attend school shall be in accordance with N.J.A.C. 6A:22-3.3(b) and Regulation 5111 – Section D.

Proof of Eligibility – N.J.A.C. 6A:22-3.4

The Board of Education shall accept a combination of forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.A.C. 6A:22-3.4 and Regulation 5111 – Section E.

In the case of a dispute between the school district and the parent of a student in regard to the student's eligibility to enroll in the school district or to remain enrolled in the school district pursuant to the provisions of N.J.S.A. 18A:38-1, the school district may request from the New Jersey Motor Vehicle Commission (NJMVC) the parent or guardian's name and address for use in verifying a student's eligibility for enrollment in the school district in accordance with the provisions of N.J.S.A. 18A:38-1.3.

Registration Forms and Procedures for Initial Assessment – N.J.A.C. 6A:22-4.1

Registration and procedures for initial determinations of eligibility will be in accordance with N.J.A.C. 6A:22-4.1 and Regulation 5111 – Section F.

Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 and Regulation 5111 – Section F.

When a student appears ineligible based on the information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner



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of Education in accordance with N.J.A.C. 6A:22-4.1(c)2. and Regulation 5111 – Section F.

When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws in accordance with N.J.A.C. 6A:22-4.1(d) and Regulation 5111 – Section F.

Enrollment or attendance at the school shall not be conditioned or denied pursuant to N.J.A.C. 6A:22-4.1(e) through (i) and Regulation 5111 – Section F.

Notices of Ineligibility – N.J.A.C. 6A:22-4.2

When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22 or the student’s initial application is found to be deficient upon subsequent review or investigation, the school district immediately shall provide to the applicant notice that is consistent with Commissioner-provided sample form(s) and meets requirements of N.J.A.C. 6A:22-4.2 and Regulation 5111 – Section G.

Removal of Currently Enrolled Students – N.J.A.C. 6A:22-4.3

Nothing in N.J.A.C. 6A:22-4, this Policy, and Regulation 5111 shall preclude the Board of Education from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information pursuant to N.J.A.C. 6A:22-4.3 and Regulation 5111 – Section H.

When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board for the student’s removal in accordance with the provisions of N.J.A.C. 6A:22-4.3 and Regulation 5111 – Section H.

Appeal to the Commissioner – N.J.A.C. 6A:22-5.1

An applicant may appeal to the Commissioner of Education the school district’s determination that a student is ineligible to attend its schools in accordance with N.J.A.C. 6A:22-5.1 and Regulation 5111 – Section I.



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Assessment and Calculation of Tuition – N.J.A.C. 6A:22-6

If no appeal to the Commissioner is filed by the parent, guardian, adult student, or district resident keeping an affidavit student following notice of an ineligibility determination, the Board of Education may assess tuition; for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner in accordance with N.J.A.C. 6A:22-6.1 and Regulation 5111 – Section J. Tuition will be assessed and calculated in accordance with N.J.A.C. 6A:22-6.3 and Regulation 5111 – Section J.

If an appeal to the Commissioner is filed by the parent, guardian, adult student, or district resident keeping an affidavit student and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition in accordance with the provisions of N.J.A.C. 6A:22-6.2(a) and Regulation 5111 – Section J. Upon the Commissioner's finding that an appeal has been abandoned, the Board may remove the student from school and seek tuition in accordance with N.J.A.C. 6A:22-6.2(a)1. and Regulation 5111 – Section J.

Nonresident Students – N.J.S.A. 18A:38-3.a.

Any person not resident in the school district, if eligible except for residence, may be admitted to the schools of the district with the consent of the Board of Education upon such terms, and with payment of tuition, as the Board prescribes. The Board of Education, with the approval of the Executive County Superintendent, shall establish a uniform tuition amount for any nonresident student admitted to the schools of the district pursuant to N.J.S.A. 18A:38-3.a. The continued enrollment of any nonresident student shall be contingent upon the student's maintenance of good standards of citizenship, discipline, attendance, and payment of tuition.

Children Who Anticipate Moving to or from the District

A nonresident student whose parent or guardian anticipates school district residency and has entered a contract to buy, build, or rent a residence in this school district may be enrolled with payment of a tuition rate approved by the



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Executive County Superintendent for a period of time not greater than two weeks prior to the anticipated date of residency.

Students whose parent or guardian have moved away from the school district on or after April 28th and twelfth grade students whose parent or guardian have moved away from the school district on or after April 28th will be permitted to finish the school year in this school district with payment of a tuition rate as approved by the Executive County Superintendent.

F-1 Visa Students

The school district is not required to, but may permit the attendance of F-1 Visa students into the school district only with the payment of full tuition and a signed tuition contract. The district may require advance payment of full tuition before providing the requested I-20 Form, in accordance with the provisions of Federal regulation 8 CFR 214.3. A F-1 Visa is granted to a foreign student through an application process that must include, but is not limited to, signed approval by the receiving school district exhibiting the receiving school district will accept the foreign student for enrollment and the foreign student's proof of financial means to pay the full tuition to the receiving school district for the academic year. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a F-1 Visa must be approved by the Board for attendance in the school district. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

J-1 Visa Students

The school district is not required to, but may permit the attendance of J-1 Visa students into the school district. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with supporting documentation as determined by the Superintendent or designee. A student with a J-1 Visa must be approved by the Board for attendance in the school district and shall not pay tuition. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.



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N.J.S.A. 18A:38-1; 18A:38-1.1; 18A:38-1.3; 18A:38-3;
18A:38-3.1; 18A:7B-12

N.J.A.C. 6A:14-3.3; 6A:17-2.1 et seq.; 6A:22-1.1 et seq.
8 CFR 214.3

Adopted:



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R 5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

A. Definitions - N.J.A.C. 6A:22-1.2

1. “Affidavit student” means a student attending, or seeking to attend, school in a district pursuant to N.J.S.A. 18A:38-1.b and N.J.A.C. 6A:22-3.2(a).
2. “Appeal” means contested case proceedings before the Commissioner of Education pursuant to N.J.A.C. 6A:3, Controversies and Disputes.
3. “Applicant” means a parent, guardian, or a resident supporting an affidavit student who seeks to enroll a student in a school district; or an unaccompanied homeless youth or adult student who seeks to enroll in a school district.
4. “Commissioner” means the Commissioner of Education or their designee.
5. “Guardian” means a person to whom a court of competent jurisdiction has awarded guardianship or custody of a child, provided that a residential custody order shall entitle a child to attend school in the residential custodian’s school district unless it can be proven that the child does not actually live with the custodian. “Guardian” also means the Department of Children and Families for purposes of N.J.S.A. 18A:38-1.e.

B. Students Domiciled in the District – N.J.A.C. 6A:22-3.1

1. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district if the student is domiciled within the district:



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- a. A student is domiciled in the school district when the student is the child of a parent or guardian whose domicile is located within the school district.
 - (1) When a student's parents or guardians are domiciled within different school districts and there is no court order or written agreement between the parents designating the school district of attendance, the student's domicile is the school district of the parent or guardian with whom the student lives for the majority of the school year. N.J.A.C. 6A:22-3.1(a)1. and B.1.a. above shall apply regardless of which parent has legal custody.
 - (2) When a student's physical custody is shared on an equal-time, alternating week/month, or other similar basis so the student is not living with one parent or guardian for a majority of the school year and there is no court order or written agreement between the parents designating the school district of attendance, the student's domicile is the present domicile of the parent or guardian with whom the student resided on the last school day prior to October 16 preceding the application date.
 - (a) When a student resided with both parents or guardians, or with neither parent or guardian, on the last school day prior to the preceding October 16, the student's domicile is the domicile of the parent or guardian with whom the parents or guardians indicate the student will be residing on the last school day prior to the ensuing October 16. When the parents or guardians do not designate or cannot agree upon the student's likely residence as of that date, or if on that date the student is not residing with the parent or guardian previously indicated, the student shall attend school in the school



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district of domicile of the parent or guardian with whom the student actually lives as of the last school day prior to October 16.

- (b) When the domicile of a student with disabilities as defined in N.J.A.C. 6A:14 cannot be determined pursuant to N.J.A.C. 6A:22-3.1, nothing shall preclude an equitable determination of shared responsibility for the cost of such student's out-of-district placement.
- (3) When a student is living with a person other than a parent or guardian, nothing in N.J.A.C. 6A:22-3.1 is intended to limit the student's right to attend school in the parent or guardian's school district of domicile pursuant to the provisions of N.J.A.C. 6A:22, Policy 5111, and this Regulation.
- (4) No school district shall be required to provide transportation for a student residing outside the school district for all or part of the school year unless transportation is based upon the home of the parent or guardian domiciled within the school district or otherwise required by law.
- b. A student is domiciled in the school district when the student has reached the age of eighteen or is emancipated from the care and custody of a parent or guardian and has established a domicile within the school district.
- c. A student is domiciled in the school district when the student has come from outside the State and is living with a person domiciled in the school district who will be applying for guardianship of the student upon expiration of the six-month "waiting period" of State residency required pursuant to N.J.S.A. 2A:34-54 ("home state" definition)



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and 2A:34-65.a(1). However, a student may later be subject to removal proceedings if application for guardianship is not made within a reasonable period of time following expiration of the mandatory waiting period or if guardianship is applied for and denied.

- d. A student is domiciled in the school district when the student's parent or guardian resides within the school district on an all-year-round basis for one year or more, notwithstanding the existence of a domicile elsewhere.
 - e. A student is domiciled in the school district if the Department of Children and Families is acting as the student's guardian and has placed the student in the school district.
2. When a student's dwelling is located within two or more school districts, or bears a mailing address that does not reflect the dwelling's physical location within a municipality, the school district of domicile for school attendance purposes shall be the municipality to which the majority of the dwelling's or unit's property tax is paid.
- a. When property tax is paid in equal amounts to two or more municipalities and there is no established assignment for students residing in the affected dwellings, the school district of domicile for school attendance purposes shall be determined through assessment of individual proofs of eligibility provided pursuant to N.J.A.C. 6A:22-3.4 and E. below.
 - b. N.J.A.C. 6A:22-3.1(b) and B.2. above shall not preclude the attendance of currently enrolled students who were permitted to attend the school district prior to December 17, 2001.



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3. When a student's parent or guardian elects to exercise such entitlement, nothing in N.J.A.C. 6A:22-3.1 shall exclude a student's right to attend the school district of domicile although the student is qualified to attend a different school district pursuant to N.J.S.A. 18A:38-1.b. or the temporary residency (less than one year) provision of N.J.S.A. 18A:38-1.d.
 4. Notwithstanding the provisions of N.J.S.A. 18A:38-1 or any other section of law to the contrary, a child who is domiciled within the school district and resides with a parent or guardian who is a member of the New Jersey National Guard or a member of the reserve component of the armed forces of the United States who is ordered into active military service in any of the armed forces of the United States in a time of war or national emergency, shall be permitted to remain enrolled in the school district in which the child is domiciled at the time of the parent or guardian being ordered into active military service, regardless of where the child resides during the period of active duty. The school district shall not be responsible for providing transportation for the child if the child lives outside of the district. Following the return of the child's parent or guardian from active military service, the child's eligibility to remain enrolled in the school district pursuant to N.J.S.A. 18A:38-3.1 shall cease at the end of the current school year unless the child is domiciled in the school district.
- C. Other Students Eligible to Attend School – N.J.A.C. 6A:22-3.2
1. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.b. if that student is kept in the home of a person other than the student's parent or guardian, and the person is domiciled in the school district and is supporting the student without remuneration as if the student were their own child.
 - a. A student is not eligible to attend this school district pursuant to N.J.A.C. 6A:22-3.2(a) and C.1. above unless:



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- (1) The student's parent or guardian has filed, together with documentation to support its validity, a sworn statement that the parent or guardian is not capable of supporting or providing care for the student due to family or economic hardship and that the student is not residing with the other person solely for the purpose of receiving a free public education; and
 - (2) The person keeping the student has filed, if so required by the Board of Education:
 - (a) A sworn statement that the person is domiciled within the school district, is supporting the child without remuneration and intends to do so for a longer time than the school term, and will assume all personal obligations for the student pertaining to school requirements; and
 - (b) A copy of their lease if a tenant, a sworn landlord's statement if residing as a tenant without a written lease, or a mortgage or tax bill if an owner.
- b. A student shall not be deemed ineligible under N.J.A.C. 6A:22-3.2 because required sworn statement(s) cannot be obtained when evidence is presented that the underlying requirements of the law are being met, notwithstanding the inability of the resident or student to obtain the sworn statement(s).
- c. A student shall not be deemed ineligible under N.J.A.C. 6A:22-3.2 when evidence is presented that the student has no home or possibility of school attendance other than with a school district resident who is not the student's parent or guardian, but is acting as the sole caretaker and supporter of the student.



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- d. A student shall not be deemed ineligible under N.J.A.C. 6A:22-3.2 solely because a parent or guardian gives occasional gifts or makes limited contributions, financial or otherwise, toward the student's welfare provided the resident keeping the student receives from the parent or guardian no payment or other remuneration for regular maintenance of the student.
 - e. Pursuant to N.J.S.A. 18A:38-1.c., any person who fraudulently allows a child of another person to use their residence and is not the primary financial supporter of that child and any person who fraudulently claims to have given up custody of their child to a person in another school district commits a disorderly persons offense.
2. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.b. if the student is kept in the home of a person domiciled in the school district, who is not the parent or guardian and the parent or guardian is a member of the New Jersey National Guard or the reserve component of the United States armed forces and has been ordered into active military service in the United States armed forces in time of war or national emergency.
 - a. Eligibility under N.J.A.C. 6A:22-3.2(b) and C.2. above shall cease at the end of the school year during which the parent or guardian returns from active military duty.
3. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.d. if the student's parent or guardian temporarily resides within the school district and elects to have the student attend the school district of temporary residence, notwithstanding the existence of a domicile elsewhere.



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- a. When required by the Board, the parent or guardian shall demonstrate the temporary residence is not solely for purposes of the student attending the school district of temporary residence;
 - b. When one of a student's parents or guardians temporarily resides in a school district while the other is domiciled or temporarily resides elsewhere, eligibility to attend school shall be determined in accordance with N.J.A.C. 6A:22-3.1(a)1.i. However, no student shall be eligible to attend school based upon a parent or guardian's temporary residence in a school district unless the parent or guardian demonstrates, if required by the Board, the temporary residence is not solely for purposes of a student's attending the school district.
4. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-1.f. if the student's parent or guardian moves to another school district as the result of being homeless, subject to the provisions of N.J.A.C. 6A:17-2 - Education of Homeless Children.
 5. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-2 if the student is placed by court order or by a society, agency, or institution in the home of a school district resident pursuant to N.J.S.A. 18A:38-2. As used in this section, "court order" shall not encompass orders of residential custody under which claims of entitlement to attend a school district are governed by provisions of N.J.S.A. 18A:38-1 and the applicable standards set forth in N.J.A.C. 6A:22.



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6. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend school in this school district pursuant to N.J.S.A. 18A:38-3.b. if the student previously resided in the school district and if the parent or guardian is a member of the New Jersey National Guard or the United States reserves and has been ordered to active service in time of war or national emergency, resulting in the relocation of the student out of the school district. A school district admitting a student pursuant to N.J.S.A. 18A:38-3.b. shall not be obligated for transportation costs.
7. A student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, is eligible to attend the school district pursuant to N.J.S.A. 18A:38-7.7 et seq. if the student resides on Federal property within the State.
8. In accordance with N.J.S.A. 18A:38-1.1, a student who is not considered homeless under N.J.S.A. 18A:7B-12 and who moves to a new school district during the academic year as a result of a family crisis shall be permitted to remain enrolled in the original school district of residence for the remainder of the school year without the payment of tuition. A student attending an academic program during the summer, who is otherwise eligible except for the timing of the move, shall be permitted to remain in the school district for the remainder of the summer program if it is considered an extension of the preceding academic year.
 - a. For purposes of N.J.A.C. 6A:22-3.2(h), Policy 5111, and this Regulation, “family crisis” shall include, but not be limited to:
 - (1) An instance of abuse such as domestic violence or sexual abuse;
 - (2) A disruption to the family unit caused by death of a parent or guardian; or



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- (3) An unplanned displacement from the original residence such as fire, flood, hurricane, or other circumstances that render the residence uninhabitable.
- b. Upon notification of the move by the parent or guardian, the original school district of residence shall allow the student to continue attendance and shall provide transportation services to and from the student's new domicile in accordance with N.J.S.A. 18A:39-1. The original school district of residence may request from the parent or guardian and may review supporting documentation about the reason(s) for the move; however, any such review shall not interrupt the student's continued enrollment in the school district and in the current school of attendance with the provision of transportation.
 - (1) Examples of documentation include, but are not limited to, newspaper articles, insurance claims, police or fire reports, notes from health professionals, custody agreements, or any other legal document.
 - c. If the parent or guardian or the relevant documentation indicates the child is homeless pursuant to N.J.S.A. 18A:7B-12, the school district liaison shall assume the coordination of enrollment procedures pursuant to N.J.A.C. 6A:17-2.5 and the student shall not be eligible for enrollment under N.J.S.A. 18A:38-1.1.
 - d. If the original school district of residence determines the situation does not meet the family crisis criteria outlined in C.8.a. above, the Superintendent or designee shall notify the parent or guardian in writing. The notification shall inform the parent or guardian of their right to appeal the decision within twenty-one calendar days of the parent's or guardian's receipt of the notification, and shall state that if such appeal is denied, the parent or guardian may be assessed the costs for transportation provided to the new residence during the period of ineligible attendance. It



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shall also state whether the parent or guardian is required to withdraw the student by the end of the twenty-one day appeal period in the absence of an appeal.

- (1) The parent or guardian may appeal by submitting the request in writing with supporting documentation to the Executive County Superintendent of the county in which the original school district of residence is situated.
 - (2) Within thirty calendar days of receiving the request and documentation, the Executive County Superintendent shall issue a determination whether the situation meets the family crisis criteria at C.8.a. above. The original school district of residence shall continue to enroll the student and provide transportation to the current school of attendance in accordance with N.J.S.A. 18A:39-1 until the determination is issued.
 - (3) If the Executive County Superintendent determines the situation does not constitute a family crisis, the school district may submit to the Executive County Superintendent for approval the cost of transportation to the ineligible student's new domicile. The Executive County Superintendent shall certify the transportation costs to be assessed to the parent or guardian for the period of ineligible attendance.
- e. When the original school district of residence determines the situation constitutes a family crisis pursuant to N.J.S.A. 18A:38-1.1, the Superintendent or designee shall immediately notify the parent or guardian in writing.
- (1) When the original school district of residence anticipates the need to apply for reimbursement of transportation costs, it shall send to the Executive County Superintendent a request and documentation



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of the family crisis for confirmation the situation meets the criteria at C.8.a. above.

- (1) When the original school district of residence anticipates the need to apply for reimbursement of transportation costs, it shall send to the Executive County Superintendent a request and documentation of the family crisis for confirmation the situation meets the criteria at C.8.a. above.
 - (2) Within thirty days of receiving the school district's request and documentation, the Executive County Superintendent shall issue a determination of whether the situation meets the criteria for a family crisis. The original school district of residence shall continue to enroll the student and provide transportation to the current school of attendance in accordance with N.J.S.A. 18A:39-1 until the determination is issued, and shall not be reimbursed for additional transportation costs unless the Executive County Superintendent determines the situation is a family crisis or as directed by the Commissioner upon appeal.
- f. In providing transportation to students under N.J.S.A. 18A:38-1.1, the Board shall use the most efficient and cost-effective means available and in conformance with all laws governing student transportation.
- g. At the conclusion of the fiscal year in which the Executive County Superintendent has determined the situation constitutes a family crisis, the original school district of residence may apply to the Executive County Superintendent for a reimbursement of eligible costs for transportation services.
- (1) Eligible costs shall include transportation for students who are required to be transported pursuant to N.J.S.A. 18A:39-1.



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- (2) The school district shall provide documentation of the transportation costs for the eligible student(s) to the Executive County Superintendent who shall review and forward the information to the New Jersey Department's of Education's Office of School Facilities and Finance for reimbursement payment(s) to the school district.
 - (3) Payment to the school district shall be made in the subsequent fiscal year and shall equal the approved cost less the amount of transportation aid received for the student(s).
- h. Nothing in N.J.A.C. 6A:22-3.2 shall prevent a parent or school district from appealing the Executive County Superintendent's decision(s) to the Commissioner in accordance with N.J.A.C. 6A:3-1.3. If the Commissioner of Education determines the situation is not a family crisis, their decision shall state which of the following shall pay the transportation costs incurred during the appeal process: the State, school district, or parent.
- D. Housing and Immigration Status – N.J.A.C. 6A:22-3.3
1. A student's eligibility to attend school shall not be affected by the physical condition of an applicant's housing or their compliance with local housing ordinances or terms of lease.
 2. Except as set forth in D.2.a. below, immigration/visa status shall not affect eligibility to attend school. Any student over five and under twenty years of age pursuant to N.J.S.A. 18A:38-1, or such younger or older student as is otherwise entitled by law to a free public education, who is domiciled in the school district or otherwise eligible to attend school in the district pursuant to N.J.A.C. 6A:22-3.2 and C. above shall be enrolled without regard to, or inquiry concerning, immigration status.



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- a. However, the provisions of N.J.S.A. 18A:38-1 and N.J.A.C. 6A:22 shall not apply to students who have obtained, or are seeking to obtain, a Certificate of Eligibility for Nonimmigrant Student Status (INS Form I-20) from the school district in order to apply to the INS for issuance of a visa for the purpose of limited study on a tuition basis in a United States public secondary school ("F-1" Visa).

3. F-1 Visa Students

The school district is not required to, but may permit the attendance of F-1 Visa students into the school district only with the payment of full tuition and a signed tuition contract. The district may require advance payment of full tuition before providing the requested I-20 Form, in accordance with the provisions of Federal regulation 8 CFR 214.3. A F-1 Visa is granted to a foreign student through an application process that must include, but is not limited to, signed approval by the receiving school district exhibiting the receiving school district will accept the foreign student for enrollment and the foreign student's proof of financial means to pay the full tuition to the receiving school district for the academic year. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with documentation as determined by the Superintendent or designee. A student with a F-1 Visa must be approved by the Board for attendance in the school district. The student's continued attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

4. J-1 Visa Students

The school district is not required to, but may permit the attendance of J-1 Visa students into the school district. The host family must be domiciled in the school district and shall submit a request to the Superintendent of Schools with documentation as determined by the Superintendent or designee. A student with a J-1 Visa must be approved by the Board for attendance in the school district and shall not pay tuition. The student's continued



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attendance in the school district shall be conditioned on a satisfactory attendance and disciplinary record.

E. Proof of Eligibility – N.J.A.C. 6A:22-3.4

1. The Board of Education shall accept a combination of any of the following or similar forms of documentation from persons attempting to demonstrate a student's eligibility for enrollment in the school district:
 - a. Property tax bills; deeds; contracts of sale; leases; mortgages; signed letters from landlords; and other evidence of property ownership, tenancy, or residency;
 - b. Voter registrations; licenses; permits; financial account information; utility bills; delivery receipts; and other evidence of personal attachment to a particular location;
 - c. Court orders; State agency agreements; and other evidence of court or agency placements or directives;
 - d. Receipts; bills; cancelled checks; insurance claims or payments; and other evidence of expenditures demonstrating personal attachment to a particular location, or to support the student;
 - e. Medical reports; counselor or social worker assessments; employment documents; unemployment claims; benefit statements; and other evidence of circumstances demonstrating family or economic hardship, or temporary residency;
 - f. Affidavits, certifications and sworn attestations pertaining to statutory criteria for school attendance, from the parent, guardian, person keeping an affidavit student, adult student, person(s) with whom a family is living, or others, as appropriate;
 - g. Documents pertaining to military status and assignment; and



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verifying a student's eligibility for enrollment in the school district. The NJMVC shall disclose to a school district the information requested in accordance with procedures established by the NJMVC. However, the school district shall not condition enrollment in the district on immigration status or on the fact that the NJMVC does not have the name or address of the parent on file.

F. Registration Forms and Procedures for Initial Assessment – N.J.A.C. 6A:22-4.1

1. The Board of Education shall use Commissioner-provided registration forms pursuant to N.J.A.C. 6A:22-4.1(a), or locally developed forms that:
 - a. Are consistent with the Commissioner-provided forms;
 - b. Do not seek information prohibited by N.J.A.C. 6A:22-4 or any other provision of statute or rule;
 - c. Summarize, for the applicant's reference, the criteria for attendance set forth in N.J.S.A. 18A:38-1, and specify the nature and form of any sworn statement(s) to be filed;
 - d. Clearly state the purpose for which the requested information is being sought in relation to the criteria; and
 - e. Notify applicants that an initial eligibility determination is subject to a more thorough review and evaluation, and that an assessment of tuition is possible if an initially admitted applicant is later found ineligible.
2. The Board shall make available sufficient numbers of registration forms and trained registration staff to ensure prompt eligibility determinations and enrollment. Enrollment applications may be taken by appointment, but appointments shall be promptly scheduled and shall not unduly defer a student's attendance at school.
 - a. If the school district uses separate forms for affidavit student applications rather than a single application form for all types of enrollment, affidavit student forms shall



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comply in all respects with N.J.A.C. 6A:22-4.1(a) and G.1. above. When affidavit student forms are used, the school district shall provide them to any person attempting to register a student of whom they are not the parent or guardian, even if not specifically requested.

- (1) The Board or its agents shall not demand or suggest that guardianship or custody must be obtained before enrollment will be considered for a student living with a person other than the parent or guardian since such student may qualify as an affidavit student.
 - (2) The Board or its agents shall not demand or suggest that an applicant seeking to enroll a student of whom the applicant has guardianship or custody produce affidavit student proofs.
- b. A district-level administrator designated by the Superintendent shall be clearly identified to applicants and available to assist persons who experience difficulties with the enrollment process.
3. Initial eligibility determinations shall be made upon presentation of an enrollment application, and enrollment shall take place immediately except in cases of clear, uncontested denials.
- a. Enrollment shall take place immediately when an applicant has provided incomplete, unclear, or questionable information, but the applicant shall be notified that the student will be removed from the school district if defects in the application are not corrected, or an appeal is not filed, in accordance with subsequent notice to be provided pursuant to N.J.A.C. 6A:22-4.2 and G. below.
 - b. When a student appears ineligible based on information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education. Enrollment shall take place immediately if the applicant clearly indicates disagreement with the school



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district's determination and intent to appeal to the Commissioner.

- (1) An applicant whose student is enrolled pursuant to N.J.A.C. 6A:22-4.1(c)2.i. and F.3.b. above shall be notified that the student will be removed without a hearing before the Board if no appeal is filed within the twenty-one day period established by N.J.S.A. 18A:38-1.
4. When enrollment is denied and no intent to appeal is indicated, applicants shall be advised they shall comply with compulsory education laws. When the student is between the ages of six and sixteen, applicants also shall be asked to complete a written statement indicating the student will be attending school in another school district or nonpublic school, or receiving instruction elsewhere than at a school pursuant to N.J.S.A. 18A:38-25. In the absence of the applicant's written statement that the student will be attending school in another school district or nonpublic school, or receiving instruction elsewhere than at a school, designated staff shall report to the school district of actual domicile or residence, or the Department of Children and Families, a potential instance of "neglect" for purposes of ensuring compliance with compulsory education laws, N.J.S.A. 9:6-1. Staff shall provide the school district or the Department of Children and Families with the student's name, the name(s) of the parent/guardian/resident, and the student's address to the extent known. Staff shall also indicate admission to the school district has been denied based on residency or domicile, and there is no evidence of intent to arrange for the child to attend school or receive instruction elsewhere.
5. Enrollment or attendance in the school district shall not be conditioned on advance payment of tuition in whole or part when enrollment is denied and an intent to appeal is indicated, or when enrollment is provisional and subject to further review or information.
6. The Board shall ensure the registration process identifies information suggesting an applicant may be homeless so procedures may be implemented in accordance with N.J.A.C. 6A:17-2 - Education of Homeless Children.



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7. Enrollment or attendance in the school district shall not be denied based upon absence of a certified copy of the student's birth certificate or other proof of their identity as required within thirty days of initial enrollment, pursuant to N.J.S.A. 18A:36-25.1.
 8. Enrollment in the school district shall not be denied based upon the absence of student medical information. However, actual attendance at school may be deferred until the student complies with student immunization rules set forth in N.J.A.C. 8:57-4.
 9. When enrollment in the school district, attendance at school, or the receipt of educational services in the regular education program appears inappropriate, the student shall not be denied based upon the absence of a student's prior educational record. However, the applicant shall be advised the student's initial educational placement may be subject to revision upon the school district's receipt of records or further assessment of the student.
- G. Notices of Ineligibility – N.J.A.C. 6A:22-4.2
1. When a student is found ineligible to attend the school district pursuant to N.J.A.C. 6A:22, Policy 5111, and this Regulation or the student's initial application is found to be deficient upon subsequent review or investigation, the school district shall immediately provide notice to the applicant that is consistent with Commissioner-provided sample form(s) and meets the requirements of N.J.A.C. 6A:22-4.2 and F. above and H. below.
 - a. Notices shall be in writing; in English and in the native language of the applicant; issued by the Superintendent; and directed to the address at which the applicant claims to reside.
 2. Notices of ineligibility shall include:
 - a. In cases of denial, a clear description of the specific basis on which the determination of ineligibility was made:
 - (1) The description shall be sufficient to allow the applicant to understand the basis for the decision and determine whether to appeal; and



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- (2) The description shall identify the specific subsection of N.J.S.A. 18A:38-1 under which the application was decided.
- b. In cases of provisional eligibility, a clear description of the missing documents or information that still must be provided before a final eligibility status can be attained under the applicable provision of N.J.S.A. 18A:38-1;
 - c. A clear statement of the applicant's right to appeal to the Commissioner of Education within twenty-one days of the notice date, along with an informational document provided by the Commissioner describing how to file an appeal;
 - d. A clear statement of the student's right to attend school for the twenty-one day period during which an appeal can be made to the Commissioner. It also shall state the student will not be permitted to attend school beyond the twenty-first day following the notice date if missing information is not provided or an appeal is not filed;
 - e. A clear statement of the student's right to continue attending school while an appeal to the Commissioner is pending;
 - f. A clear statement that, if an appeal is filed with the Commissioner and the applicant does not sustain the burden of demonstrating the student's right to attend the school district, or the applicant withdraws the appeal, fails to prosecute or abandons the appeal by any means other than settlement, the applicant may be assessed, by order of the Commissioner enforceable in Superior Court, tuition for any period of ineligible attendance, including the initial twenty-one day period and the period during which the appeal was pending before the Commissioner;
 - g. A clear statement of the approximate rate of tuition, pursuant to N.J.A.C. 6A:22-6.3, J.2. and J.3. below, that an applicant may be assessed for the year at issue if the applicant does not prevail on appeal, or elects not to appeal:



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- (1) If removal is based on the student’s move from the school district, the notice of ineligibility shall also provide information as to whether district Policy permits continued attendance, with or without tuition, for students who move from the school district during the school year.
 - h. The name of a contact person in the school district who can assist in explaining the notice’s contents; and
 - i. When no appeal is filed, notice that the parent or guardian shall still comply with compulsory education laws. In the absence of a written statement from the parent or guardian that the student will be attending school in another school district or non-public school, or receiving instruction elsewhere than at a school, school district staff shall notify the school district of actual domicile/residence, or the Department of Children and Families, of a potential instance of “neglect” pursuant to N.J.S.A. 9:6-1. For purposes of facilitating enforcement of the State compulsory education requirement (N.J.S.A. 18A:38-25), staff shall provide the student’s name, the name(s) of the parent/guardian/resident, address to the extent known, denial of admission based on residency or domicile, and absence of evidence of intent to attend school or receive instruction elsewhere.
- H. Removal of Currently Enrolled Students – N.J.A.C. 6A:22-4.3
1. Nothing in N.J.A.C. 6A:22-4, Policy 5111, and this Regulation shall preclude the Board of Education from identifying through further investigation or periodic requests for revalidation of eligibility, students enrolled in the school district who may be ineligible for continued attendance due to error in initial assessment, changed circumstances, or newly discovered information.
 2. When a student who is enrolled and attending school based on an initial eligibility determination is later determined to be ineligible for continued attendance, the Superintendent may apply to the Board for the student’s removal.



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- a. The Superintendent shall issue a preliminary notice of ineligibility meeting the requirements of N.J.A.C. 6A:22-4.2 and G. above. However, the notice shall also provide for a hearing before the Board prior to a final decision on removal.
3. No student shall be removed from school unless the parent, guardian, adult student, or resident keeping an affidavit student, has been informed of their entitlement to a hearing before the Board.
 4. Once the hearing is held, or if the parent, guardian, adult student, or resident keeping an affidavit student, does not respond within the designated time frame to the Superintendent's notice or appear for the hearing, the Board shall make a prompt determination of the student's eligibility and shall immediately provide notice in accordance with N.J.A.C. 6A:22-4.2 and G. above.
 5. Hearings required pursuant to N.J.A.C. 6A:22-4.3 may be conducted by the full Board or a Board committee, at the discretion of the full Board. If the hearing is conducted by a Board Committee, the Committee shall make a recommendation to the full Board for action. However, no student shall be removed except by vote of the Board taken at a meeting duly convened and conducted pursuant to N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act.
- I. Appeal to the Commissioner – N.J.A.C. 6A:22-5.1
1. An applicant may appeal to the Commissioner of Education a school district determination that a student is ineligible to attend its schools. Appeals shall be initiated by petition, which shall be filed in accordance with N.J.S.A. 18A:38-1 and N.J.A.C. 6A:3-8.1 and shall proceed as a contested case pursuant to N.J.A.C. 6A:3.
 - a. Pursuant to N.J.S.A. 18A:38-1.b.(1), appeals of affidavit student ineligibility determinations shall be filed by the resident keeping the student.
- J. Assessment and Calculation of Tuition – N.J.A.C. 6A:22-6



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1. If no appeal to the Commissioner is filed by the parent, guardian, adult student, or school district resident keeping an affidavit student following notice of an ineligibility determination, the Board of Education may assess tuition for up to one year of a student's ineligible attendance, including the twenty-one day period provided by N.J.S.A. 18A:38-1 for appeal to the Commissioner.
 - a. If the responsible party does not pay the tuition assessment, the Board may petition the Commissioner pursuant to N.J.A.C. 6A:3 for an order assessing tuition, enforceable in accordance with N.J.S.A. 2A:58-10 through recording, upon request of the Board pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division.
2. If an appeal to the Commissioner is filed by the parent, guardian, adult student, or school district resident keeping an "affidavit" student and the petitioner does not sustain the burden of demonstrating the student's right to attend the school district, or the petitioner withdraws the appeal, fails to prosecute, or abandons the appeal by any means other than settlement agreeing to waive or reduce tuition, the Commissioner may assess tuition for the period during which the hearing and decision on appeal were pending, and for up to one year of a student's ineligible attendance in a school district prior to the appeal's filing and including the twenty-one day period to file an appeal.
 - a. Upon the Commissioner's finding that an appeal has been abandoned, the Board may remove the student from school and seek tuition for up to one year of ineligible attendance pursuant to N.J.A.C. 6A:22-6.1(a) and J.1. above plus the period of ineligible attendance after the appeal was filed. If the record of the appeal includes a calculation reflecting the tuition rate(s) for the year(s) at issue, the per diem tuition rate for the current year and the date on which the student's ineligible attendance began, the Commissioner may order payment of tuition as part of their decision. In doing so, the Commissioner shall consider whether the ineligible attendance was due to the school district's error. If the record does not include such a calculation and the Board has filed a counterclaim for tuition, the counterclaim shall



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proceed to a hearing notwithstanding that the petition has been abandoned.

- b. An order of the Commissioner assessing tuition is enforceable through recording, upon request of the Board pursuant to N.J.A.C. 6A:3-12, on the judgment docket of the Superior Court, Law Division, in accordance with N.J.S.A. 2A:58-10.
3. Tuition assessed pursuant to the provisions of N.J.A.C. 6A:22-6 shall be calculated on a per-student basis for the period of a student's ineligible enrollment, up to one year, by applicable grade/program category and consistent with the provisions of N.J.A.C. 6A:23A-17.1. The individual student's record of daily attendance shall not affect the calculation.
4. Nothing in N.J.A.C. 6A:22, Policy 5111, and this Regulation shall preclude an equitable determination by the Board or the Commissioner that tuition shall not be assessed for all or part of any period of a student's ineligible attendance in the school district when the particular circumstances of a matter so warrant. In making the determination, the Board or Commissioner shall consider whether the ineligible attendance was due to the school district's error.

Adopted:



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Second Reading: November 21, 2023

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8500 FOOD SERVICES

The Board of Education shall make school lunch available to all students enrolled in a school in the district unless less than five percent of enrolled students in the school are Federally eligible for a free or reduced price lunch in accordance with N.J.S.A. 18A:33-4. School lunches made available pursuant to N.J.S.A. 18A:33-4 and this Policy shall meet minimum nutritional standards, established by the Department of Education.

Free or reduced price breakfast and lunch, as required, shall be offered, under a school lunch program, school breakfast program, or a breakfast after the bell program, to all enrolled students who are determined to be Federally eligible for free or reduced price meals. As provided by N.J.S.A. 18A:33-4.a.(3) and N.J.S.A. 18A:33-14a.a.(2), any student who is eligible for a reduced price lunch and breakfast, pursuant to Federal income eligibility standards and criteria, shall not be required to pay for such lunch or breakfast. Free lunch or breakfast shall also be offered to each enrolled student who is Federally ineligible for free or reduced price meals, but who has an annual household income that is not less than one hundred and eighty-six percent, and not more than one hundred ninety-nine percent, of the Federal poverty level, as determined pursuant to N.J.S.A. 18A:33-21b1.

- A. Breakfast Program – N.J.S.A. 18A:33-10; 18A:33-10.1; 18A:33-11; 18A:33-11.1; 18A:33-11.3; 18A:33-14a.

If twenty percent or more of the students enrolled in a school in the district on October 1 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program, the district shall establish a school breakfast program in the school in accordance with the provisions of N.J.S.A. 18A:33-10.

Notwithstanding the provisions of N.J.S.A. 18A:33-10 to the contrary, if ten percent or more of the students enrolled in a school in the district on October 1 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program the district shall establish a breakfast program in accordance with the provisions of N.J.S.A. 18A:33-10.1.



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If seventy percent or more of the students enrolled in a school in the district on or before the last school day before October 16 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program, the district shall establish a breakfast after the bell program pursuant to N.J.S.A. 18A:33-11.3.

In accordance with N.J.S.A. 18A:33-11, in implementing a school lunch program, pursuant to 18A:33-4 et seq., a school breakfast program, pursuant N.J.S.A. 18A:33-9 et seq., or N.J.S.A. 18A:33-10.1, or a breakfast after the bell program, pursuant to N.J.S.A. 18A:33-11.1 or N.J.S.A. 18A:33-11.3, the district shall:

1. Publicize, to parents and students, the availability of the respective school meals program, as well as the various ways in which a student may qualify to receive free or reduced price meals under the program, as provided by N.J.S.A. 18A:33-4 and N.J.S.A. 18A:33-14a;
2. Make every effort to ensure that subsidized students are not recognized as program participants, by the student body, faculty, or staff, in a manner that is different from the manner in which unsubsidized students are recognized as program participants. Such efforts shall include, but need not be limited to, the establishment of a neutral meal plan or voucher system that does not make a distinction between subsidized and unsubsidized students; and
3. Make every effort to:
 - a. Facilitate the prompt and accurate identification of categorically eligible students who may be certified to participate in the program, on a subsidized basis, without first submitting an application therefore, and, whenever an application is required to establish eligibility for subsidized meals, encourage students and their families to submit a subsidized school meals application for that purpose;



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- b. Facilitate and expedite, to the greatest extent practicable, the subsidized school meals application and income-eligibility determination processes that are used, by the district, to certify a student for free or reduced price school meals on the basis of income, and assist parents in completing the school meals application; and
- c. Encourage students who are neither categorically eligible nor income-eligible for free or reduced price school meals to nonetheless participate, on a paid and unsubsidized basis, in the program.

If the district participates in the Federal School Breakfast Program, the district is encouraged to increase the number of students participating in the program by establishing a breakfast after the bell program that incorporates school breakfast into the first-period classroom or the first few minutes of the school day pursuant to N.J.S.A. 18A:33-11.1.

Pursuant to N.J.S.A. 18A:33-14a., school breakfasts made available to students under a school breakfast program or a breakfast after the bell program shall meet minimum nutritional standards, established by the New Jersey Department of Education.

The State of New Jersey shall provide funding to each school in the district if the school operates a School Breakfast Program or a breakfast after the bell program, as may be necessary to reimburse the costs associated with the school's provision of free breakfasts, pursuant to N.J.S.A. 18A:33-14a.b., to students who are Federally ineligible for free or reduced price meals.

- B. Summer Food Service Program – N.J.S.A. 18A:33-23; 18A:33-24; 18A:33-25; 18A:33-26

In accordance with N.J.S.A. 18A:33-24, if fifty percent or more of the students enrolled in the school district on or before the last school day before October 16 of the preceding school year were Federally eligible for free or reduced price meals under the National School Lunch Program or the Federal School Breakfast Program, the district shall become a sponsor or site under the Federal Summer Food Service Program or apply for a waiver pursuant to N.J.S.A. 18A:33-26.



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In accordance with N.J.S.A. 18A:33-23, the district shall notify each student enrolled and the student's parent of the availability of, and criteria of eligibility for, the summer meals program and the locations in the district where the summer meals are available. The district shall provide this notification by distributing flyers provided by the New Jersey Department of Agriculture pursuant to subsection N.J.S.A. 18A:33-23.c. The district may also provide electronic notice of the information through the usual means by which the district communicates with parents and students electronically.

Pursuant to N.J.S.A. 18A:33-26.a., the New Jersey Department of Agriculture may grant a waiver of the requirements of N.J.S.A. 18A:33-24 et seq. To be granted a waiver, the district must show that it lacks the staff, facilities, or equipment to sponsor the Federal Summer Food Service Program, or the means to finance the hiring or acquisition of such staff, facilities, or equipment. The New Jersey Department of Agriculture also may grant a waiver for one year to the district if a different sponsor currently runs the Federal Summer Food Service Program within the district's community.

Pursuant to N.J.S.A. 18A:33-26.b., the district shall report to the New Jersey Department of Agriculture, in the manner prescribed by the New Jersey Department of Agriculture, its reasons for requesting a waiver of the requirements of N.J.S.A. 18A:33-24 et seq. The report shall include, but need not be limited to, a description of the specific impediments to implementing the program and actions that could be taken to remove those impediments or, where applicable, the identification of the sponsor that currently runs the program within the same community.

C. Information Provided to Parents Regarding the National School Lunch Program and the Federal School Breakfast Program – N.J.S.A. 18A:33-21b1

1. At the beginning of each school year, or upon initial enrollment, in the case of a student who enrolls during the school year, the school shall provide each student's parent with:
 - a. Information on the National School Lunch Program and the Federal School Breakfast Program, including, but not limited to, information on the availability of free or reduced price meals for eligible students, information on the



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application and determination processes that are used to certify eligible students for subsidized school meals, and information on the rights that are available to students and their families under N.J.S.A. 18A:33-21b1 and N.J.S.A.18A:33-21; and

- b. A school meals application form, as well as instructions for completing the application, and, as necessary, assistance in completing the application.
2. The school meals information and application provided to parents, pursuant to N.J.S.A. 18A:33-21b1.a. shall:
 - a. Be communicated in a language that the parent understands;
 - b. Specify the limited purposes for which collected personal data may be used, as provided by N.J.S.A. 18A:33-21b1.c.; and
 - c. Be submitted to the parent either in writing or electronically. In the latter case, the school district shall use the usual means by which it communicates with parents electronically.
 3. A school meals application that is completed by a parent shall be confidential, and shall not be used or shared by the student's school or school district, except as may be necessary to:
 - a. Determine whether a student identified in the application is eligible for free or reduced price school meals;
 - b. Determine whether the school or school district is required, by N.J.S.A. 18A:33-11.3 or by N.J.S.A. 18A:33-24, to establish a breakfast after the bell program, or to participate as a sponsor or site in the Federal Summer Meals Service Program;



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- c. Ensure that the school receives appropriate reimbursement, from the State and Federal governments, for meals provided to eligible students, free of charge, through a school lunch program, a school breakfast program, a breakfast after the bell program, a summer meals program, or an emergency meals distribution program; and
- d. Facilitate school aid determinations under the “School Funding Reform Act of 2008,” N.J.S.A. 18A:7F-43 et seq.

D. Free or Reduced Price Meals’ Application Process – 7 CFR 245

School meals applications shall be reviewed in a timely manner. An eligibility determination will be made, the family will be notified of its status, and the status will be implemented as soon as possible within ten operating days of receipt of the completed application pursuant to 7 CFR 245.6(c)(6). Any student found eligible shall be offered free or reduced price meals or free milk immediately upon the establishment of their eligibility and shall continue to receive such meals during the pendency of any inquiry regarding their eligibility in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture. Carry-over of previous year’s eligibility for students shall be in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.

In accordance with 7 CFR 245.6(c)(1) and (2), eligibility for free or reduced price meals, as determined through an approved application or by direct certification, must remain in effect for the entire school year and for up to thirty operating days in the subsequent school year. Prior to the processing of an application or the completion of direct certification procedures for the current school year, children from households with approved applications or documentation of direct certification on file from the preceding year, shall be offered reimbursable free and reduced price meals, as appropriate.

In accordance with 7 CFR 245.6(c)(6)(iii), children from households that notify the local educational agency that they do not want free or reduced price benefits must have their benefits discontinued as soon as possible.



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Pursuant to 7 CFR 245.6(c)(7), if the district receives an incomplete school meals application or a school meals application that does not meet the eligibility criteria for free or reduced priced benefits, the school meals application must be denied. The district shall document and retain the denied school meals application and reasons for ineligibility for three years in accordance with 7 CFR 245.6(e).

In accordance with 7 CFR 245.6(c)(7), parents of students who are denied benefits must receive prompt, written notification of their denial. The notification may be provided by mail or e-mail to the individual who signed the school meals application. Posting the denial on the “notification” page of an online system does not meet this requirement. Likewise, informing the parent of denial via telephone does not meet this requirement. If the district uses an automated telephone information system to notify parents of denied benefits, the district must also provide the parents with written notification of the denial. The notification must provide the: reason for denial of benefits; right to appeal; instructions on how to appeal; and ability to reapply for free and reduced price benefits at any time during the school year.

In accordance with 7 CFR 245.6(e), the district shall record the eligibility determination and notification in an easily referenced format. The record shall include the: denial date; reason for denial; date the denial notice was sent; and signature or initials of the determining official (may be electronic, where applicable).

Any parents of students who have benefits that are to be reduced or terminated must be given ten calendar days’ written notice of the change prior to the date the change will go into effect pursuant to 7 CFR 245.6a(j). The first day of the advance notice period shall be the day the notice is sent. The notice of adverse action may be sent via mail or to the e-mail address of the parent. The district shall notify the household of adverse action by phone only.

Pursuant to 7 CFR 245.6a(j), the notice of adverse action must advise the parents of: change in benefits; reasons for the change; an appeal must be filed within the ten calendar days advance notice period to ensure continued benefits while awaiting a hearing and decision; instructions on how to appeal; and the parents may reapply for benefits at any time during the school year.



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If the district participates in any National School Lunch Program, School Breakfast Program, or provides free milk under the Special Milk Program, the district shall submit to the New Jersey Department of Agriculture a free and reduced price policy statement pursuant to 7 CFR 245.10.

In accordance with 7 CFR 245.1(b), the district shall avoid any policy or practice leading to the overt identification of students receiving free or reduced price meal benefits. Overt identification is any action that may result in a child being recognized as potentially eligible for or certified for free or reduced price school meals. Unauthorized disclosure or overt identification of students receiving free and reduced price meal benefits is prohibited. The district shall ensure that a child's eligibility status is not disclosed at any point in the process of providing free and reduced price meals, including: notification of the availability of free and reduced price benefits; certification and notification of eligibility; provision of meals in the cafeteria; and the point of service. In addition, the district shall ensure students who receive free and reduced price benefits are not overtly identified when they are provided additional services under programs or activities available to low-income students based on their eligibility for free and reduced price meals.

Pursuant to 7 CFR 245.2, disclosure means revealing or using individual student's program eligibility information obtained through the free and reduced price meal or free milk eligibility process for a purpose other than the purpose for which the information was obtained. Disclosure includes, but is not limited to, access, release, or transfer of personal data about students by means of print, tape, microfilm, microfiche, electronic communication, or any other means. It includes eligibility information obtained through the school meals application or through direct certification.

If the district accepts both cash and electronic payments, the district shall ensure students are not overtly identified through the method of payment pursuant to 7 CFR 245.8(b). To the maximum extent practicable, the district must ensure the sale of non-program foods and the method of payment for non-program foods do not inadvertently result in students being identified by their peers as receiving free and reduced price benefits.

The School Business Administrator/Board Secretary or designee will verify applications of those eligible for free or reduced price meals in accordance with the requirements of the Division of Food and Nutrition, School Nutrition Programs, New Jersey Department of Agriculture.



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E. Meal Charge Program – N.J.S.A. 18A:33-21

The Board of Education provides a meal charge program to permit unsubsidized students in the district to charge for breakfast or lunch. Collection of any payment for a meal charge program account that is in arrears shall be addressed in accordance with provisions of this Policy.

“Unsubsidized student” means a student who is neither categorically eligible nor income-eligible for free or reduced price school meals, and who is, consequently, required to pay for any such meals that are served to the student under the National School Lunch Program or the Federal School Breakfast Program.

The Board of Education recognizes a student may not have breakfast or lunch (meal), as applicable, or money to purchase a meal at school on a school day causing the student’s meal charge account to fall into arrears. The district shall contact the student’s parent to provide notice of the arrearage and shall provide the parent with a period of ten school days to pay the amount due. If the student’s parent has not made full payment by the end of the designated ten school day period, then the district shall again contact the student’s parent to provide notice of any action to be taken by the school district in response to the arrearage.

A parent who has received a second notice their child’s meal bill is in arrears and who has not made payment in full within one week from the date of the second notice may be requested to meet with the Principal or designee to discuss and resolve the matter.

A parent’s refusal to meet with the Principal or designee or take other steps to resolve the matter may be indicative of more serious issues in the family or household. However, when a parent’s routine failure to provide breakfast or lunch is reasonably suspected to be indicative of child neglect, the Principal or designee shall immediately report such suspicion to the Department of Children and Families, Division of Child Protection and Permanency as required in N.J.S.A. 9:6-8.10. Such reporting shall not be delayed to accommodate a parent’s meeting with the Principal or designee.

A school district shall report at least biannually to the New Jersey Department of Agriculture the number of students who are denied school



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breakfast or school lunch in accordance with N.J.S.A. 18A:33-21.a.(2) and this Policy.

Nothing in N.J.S.A. 18A:33-21 or this Policy shall be construed to require the district to deny or restrict the ability of an unsubsidized student to access school breakfast or school lunch when the student's school breakfast or school lunch bill is in arrears.

The school or school district shall not:

1. Publicly identify or stigmatize an unsubsidized student who cannot pay for a school breakfast or a school lunch or whose school breakfast or school lunch bill is in arrears. (For example, by requiring the student to sit at a separate table or by requiring that the student wear a wristband, hand stamp, or identifying mark, or by serving the student an alternative meal);
2. Require an unsubsidized student, who cannot pay for a school breakfast or a school lunch or whose school breakfast or school lunch bill is in arrears to do chores or other work to pay for the school breakfast or school lunch;
3. Require an unsubsidized student to discard a school breakfast or school lunch after it has been served because of the student's inability to pay for a school breakfast or school lunch or because money is owed for previously provided meals;
4. Prohibit an unsubsidized student, or sibling of such a student, from attending or participating in non-fee-based extracurricular activities, field trips, or school events, from receiving grades, official transcripts, or report cards, or from graduating or attending graduation events, solely because of the student's unresolved meal debt; or
5. Require the parent of an unsubsidized student to pay fees or costs in excess of the actual amounts owed for meals previously served to the student.

If an unsubsidized student owes money for the equivalent of five or more school meals, the Principal or designee shall:



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1. Determine whether the student is categorically eligible or income-eligible for free or reduced price meals, by conducting a review of all available records related to the student, and by making at least two attempts, not including the initial attempt made pursuant to N.J.S.A. 18A:33-21.c.(2), to contact the student's parent and have the parent fill out a school meals application; and
2. Contact the parent of the unsubsidized student to offer assistance with respect to the completion of the school meals application; and to determine if there are other issues in the household that have caused the student to have insufficient funds to purchase a school breakfast or school lunch; and to offer any other appropriate assistance.

The school district shall direct communications about a student's school breakfast or school lunch bill being in arrears to the parent and not to the student. Nothing in N.J.S.A. 18A:33-21 shall prohibit the school district from sending a student home with a letter addressed to a parent.

Notwithstanding the provisions of N.J.S.A. 18A:33-21 and the provisions of any other law, rule, or regulation to the contrary, an unsubsidized student shall not be denied access to a school meal, regardless of the student's ability to pay or the status of the student's meal arrearages, during any period of time in which the school is making a determination, pursuant to N.J.S.A. 18A:33-21.c., as to whether the student is eligible for, and can be certified to receive, free or reduced price meals.

If the student's meal bill is in arrears, but the student has the money to purchase a meal on a subsequent school day, the student will be provided a meal with payment and the food service program will not use the student's payment to repay previously unpaid charges if the student intended to use the money to purchase that school day's meal.

Students receiving free meals will not be denied a meal even if they accrued a negative balance from other purchases in the cafeteria.

The school district may post this Policy on the school district's website provided there is a method in place to ensure this Policy reaches all households without access to a computer or the Internet.



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F. Provision of Meals to Homeless Children – N.J.S.A. 18A:33-21c.

The district's liaison for the education of homeless children shall coordinate with district personnel to ensure that a homeless student receives free school meals and is monitored according to district policies pursuant to N.J.S.A. 18A:33-21c.

G. Provision of School Meals During Period of School Closure – N.J.S.A. 18A:33-27.2

In the event the Board is provided a written directive, by either the New Jersey Department of Health or the health officer of the jurisdiction, to institute a public health-related closure due to the COVID-19 epidemic, the district shall implement a program, during the period of the school closure, to provide school meals, at meal distribution sites designated pursuant to N.J.S.A. 18A:33-27.2.b., to all students enrolled in the district who are either categorically eligible or income-eligible for free or reduced price school meals.

In the event of an emergency closure, as described in N.J.S.A. 18A:33-27.2.a., the district shall identify one or more school meal distribution sites that are walkable and easily accessible to students in the district. The district shall collaborate with county and municipal government officials in identifying appropriate sites. A school meals distribution site may include, but need not be limited to: faith-based locations; community centers, such as YMCAs; and locations in the district where meals are made available through a summer meals program. In a district that includes high density housing, the district shall make every effort to identify a school meal distribution site in that housing area.

The district shall identify students enrolled in the district who are categorically eligible or income-eligible for free or reduced price meals, and for whom a school meal distribution site, identified pursuant to N.J.S.A. 18A:33-27.2.b., is not within walking distance. In the case of these students, the district shall distribute the school meals to the student's residence or to the student's bus stop along an established bus route, provided that the student or the student's parent is present at the bus stop for the distribution. Food distributed pursuant to N.J.S.A. 18A:33-27.2.c. may include up to a total of three school days' worth of food per delivery.



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The district may use school buses owned and operated by the district to distribute school meals pursuant to N.J.S.A. 18A:33-27.2. If the district does not own and operate its own buses, the district may contract for the distribution of school meals, and these contracts shall not be subject to the public bidding requirements established pursuant to the “Public School Contracts Law,” N.J.S.A. 18A:18A-1 et seq.

The district shall collaborate, as feasible, with other districts and with local government units to implement the emergency meals distribution program, as required by N.J.S.A. 18A:33-27.2, in order to promote administrative and operational efficiencies and cost savings.

School lunches and breakfasts that are made available, through an emergency meals distribution program operating pursuant to N.J.S.A. 18A:33-27.2, shall be provided to eligible students, free of charge, in accordance with the provisions of N.J.S.A. 18A:33-4.a. and N.J.S.A. 18A:33-14a.

H. Statement of Compliance

All food service programs shall be operated pursuant to 7 CFR 245, as appropriate, and this Policy.

N.J.S.A. 18A:18A-42.1; 18A:33-4; 18A:33-5; 18A:33-10;
18A:33-10.1; 18A:33-11; 18A:33-11.1; 18A:33-11.2;
18A:33-11.3; 18A:33-14a.; 18A:33-21; 18A:33-21a.;
18A:33-21b1; 18A:33-21c.; 18A:33-23; 18A:33-24;
18A:33-25; 18A:33-26; 18A:33-27.2; 18A:58-7.1;
18A:58-7.2

N.J.A.C. 2:36

N.J.A.C. 6A:23-2.6 et seq.

N.J.A.C. 8:24-2.1 through 7.5

7 C.F.R. 210.1 et seq.

Adopted:





1st Quarter Summary

In this report you will find information on how Sodexo is committed to deliver a strong financial position, how we have grown your program, established programs on nutrition education and wellness, engage our employees and work with local companies to support the community.

Thank you for your support.

Sincerely,
 Colleen Lillich
 General Manager
 Winslow Township School District

Sound Financial Position

Our commitment to the district is to keep a positive nutrition fund balance and achieve our guarantee. As of October 31st, the Winslow's fund balance was \$108,000. The guaranteed fund balance is \$300,455.69. We are on track to reach our guarantee.

Sodexo Has Hosted Caterings in the District

1. Participated in Winslow Township Family Day.
2. Welcome Back Teachers Breakfast for School 1, School 6, and High School.
3. Supplied lunch for The Before and After Care Opening Meeting.
4. District wide staff opening meeting.

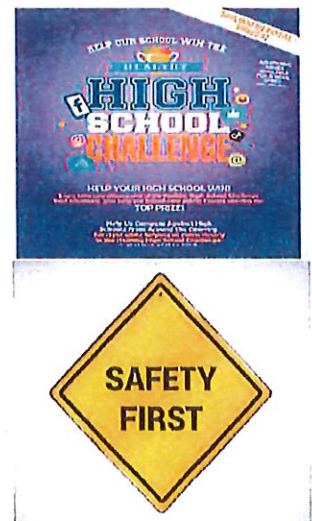
Healthy High School Challenge:

This October marked the 10th year of our participation in The Healthy High School Challenge. All nine years of the competition, Winslow finished in the top schools earning prize money every year. This year we finished 15th overall and earned a check for \$1,000 for Project Graduation.

Safety First

Our commitment to safety continues with our entire year being injury free. Our commitment as a Quality-of-Life Company involves safety every day. We want to make sure our staff, as well as all our customers, feel safe in the amazing food environment that we strive to supply each day!

Each year we have a safety audit in our district to evaluate our food safety practices as well as our environmental safety practices. We strive to keep our customers safe as well as our staff. Our staff is committed to a safe work environment and a safe eating experience. We received 100% in both of our safety audits during the 2022-23 school year.



Month / Year: Sep 30, 2023

11/15/23

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Revenues Allowed NJAC - SA: 23A-13.3(d)	Data	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 9/30/2023	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To							
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,194,509	319,552	28,504,061	2,850,406	(454,796)	-1.60%	2,395,610	3,305,202								
10300 11160	Total Special Education - Instruction, Total Basic Skills/Remedial - Instruct., Total Bilingual Education - Instruction, Total Undistributed Expend - Speech, OT, Total Undist. Expend. - Other Supp. Serv	11-2XX-100-XXX 11-000-216, 217	16,932,597	3,301	16,935,897	1,693,590	(34,177)	-0.20%	1,659,413	1,727,767								
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0								
17100 17600	Total School-Sponsored Co/Extra Curricular, Total School-Sponsored Athletics - Instr, Total Before/After School Programs, Total Summer School, Total Instructional Alternative Educatio, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins	11-4XX-X00-XXX	1,228,374	13,962	1,242,336	124,234	0	0.00%	124,234	124,234								
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	12,235,417	31,598	12,267,015	1,226,701	393,740	3.21%	1,620,441	832,961								
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed Expenditures - Health, Total Undist. Expend. - Guidance, Total Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.	11-000-211, 213, 218, 219, 222	5,558,069	11,093	5,569,162	556,916	109,038	1.96%	665,954	447,878								
43200 44180	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	1,029,564	0	1,029,564	102,956	(42,158)	-4.09%	60,798	145,114								
45300	Support Serv. - General Admin	11-000-230-XXX	1,638,586	15,465	1,654,051	165,405	0	0.00%	165,405	165,405								
46160	Support Serv. - School Admin	11-000-240-XXX	3,828,895	3,434	3,832,329	383,233	0	0.00%	383,233	383,233								
47200 47620	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	2,278,043	14,918	2,292,961	229,296	0	0.00%	229,296	229,296								
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	9,381,373	269,476	9,650,849	965,085	86,526	0.90%	1,051,611	878,559								
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	10,935,096	152,306	11,087,402	1,108,740	(6,615)	-0.06%	1,102,125	1,115,356								
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	16,773,157	86,099	16,859,255	1,685,926	(76,210)	-0.45%	1,609,716	1,762,136								
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0	0.00%	0	0								
72120 72122	Transfer of Property Sale Proceeds Res., Transfer of Property Sale Proceeds CDL	11-000-520-934	0	0	0	0	0	0.00%	0	0								
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0	0.00%	0	0								
72180	Interest Earned on Maintenance Reserve	10-606	500	0	500	50	0	0.00%	50	50								
72200	Increase in Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0								
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0	0.00%	0	0								
72240 72245	Interest Earned on Current Exp. Emergenc, Increase in Bus Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve	10-607	0	0	0	0	0	0.00%	0	0								
72246 72247	(General), Increase in IMPACT Aid Reserve (Capital)																	
72260	TOTAL GENERAL CURRENT EXPENSE		110,004,179	921,203	110,925,382	11,092,538	(24,652)	-0.02%	11,067,866	11,117,190								

Exhibit # XI B: 1

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Data	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers / (from) 9/30/2023	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To							
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	700,000	717,250	1,417,250	141,725	24,652	1.74%	166,377	117,073								
76260	Total Facilities Acquisition and Constr	12-000-4XX-XXX	14,423,169	2,225	14,425,394	1,442,539	0	0.00%	1,442,539	1,442,539								
76320	Capital Reserve - Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0								
76340	Capital Reserve - Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0.00%	0	0								
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0.00%	0	0								
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	100	0	100	10	0	0.00%	10	10								
76400	TOTAL CAPITAL OUTLAY		15,123,269	719,475	15,842,744	1,584,274	24,652	0.16%	1,608,926	1,559,622								
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0								
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renais Schools	10-000-100-56X	620,407	0	620,407	62,041	0	0.00%	62,041	62,041								
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0								
84060	GENERAL FUND GRAND TOTAL		125,747,855	1,640,678	127,388,533	12,738,853	0	0.00%	12,738,853	12,738,853								

[Handwritten Signature]

School Business Administrator Signature

Date

11.10.23

Transfers by Transfer Number Winslow Twp School District
Start date 9/1/2023 End date 9/30/2023

TR#	Transfer Description	Amount	To Account	From Account
15860	09/01/23 Setup FY24 All to Save S1	100.00	20-031-100-600-000-01 FY24 SCH 1 ALL TO SAVE - SUPP	- - - - -
15863	09/01/23 Trf for CRRSA Learn tech supp	23,239.69	20-484-400-732-000-00 CRRSA - LEARN - NON INS EQP	20-484-100-100-000-00 CRRSA - LEARN - SALARIES
		25,107.00	20-484-400-732-000-00 CRRSA - LEARN - NON INS EQP	20-484-100-600-000-00 CRRSA - LEARN - SUPPLIES
15927	09/01/23 Trf for CRRSA Supplies & Equip	1,778.32	20-484-400-732-000-00 CRRSA - LEARN - NON INS EQP	20-484-200-200-000-00 CRRSA - LEARN - EMPLOY BEN
15966	09/01/23 Cvr students OOD & CSSS	50,125.01	20-483-100-600-000-00 CRRSA - ESSER II - SUPPLIES	20-483-400-732-000-00 CRRSA - ESSER II - NON INS EQP
		45,000.00	11-000-100-566-000-10 TUITION TO COUNTY SPEC S	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ
		508,000.00	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ
		1,700.00	12-212-100-730-000-10 SP ED INSTRUCTIONAL EQUI	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ
16002	09/01/23 Setup SBYP - HS - 23-24	5,141.00	20-293-200-103-000-00 SBYP 23-24 PROG DIR SAL	- - - - -
		4,348.00	20-293-200-105-000-00 SBYP 23-24 - SECRETARY SAL	- - - - -
		2,277.00	20-293-200-110-000-00 SBYP 23-24 OTHER SALARIES	- - - - -
		31,527.00	20-293-200-200-000-00 SBYP HS 23-24 - BENEFITS	- - - - -
16003	09/01/23 Setup SBYP - MS - 23-24	5,500.00	20-294-200-104-000-07 SBYP - MS 23-24 - COORD	- - - - -
		2,100.00	20-294-200-105-000-07 SBYP - MS 23-24 - SEC SAL	- - - - -
		7,500.00	20-294-200-110-000-07 SBYP - MS 23-24 - OTHER SAL	- - - - -
		22,480.00	20-294-200-200-000-07 SBYP MS 23-24 - BENEFITS	- - - - -
16005	09/01/23 Setup SBYP - HS 23-24	28,732.28	20-293-200-103-000-00 SBYP 23-24 PROG DIR SAL	- - - - -
		28,789.00	20-293-200-200-000-00 SBYP HS 23-24 - BENEFITS	- - - - -
		1,915.00	20-293-200-300-000-00 SBYP HS 23-24 - PUR PRF &	- - - - -
		500.00	20-293-200-500-000-00 SBYP HS 23-24 - OTHER PUR	- - - - -
		5,876.25	20-293-200-800-000-00 SBYP 2023-24 - OTHER OBJECTS	- - - - -
		7,000.00	20-293-200-800-100-00 SBYP HS 23-24 - GEN & ADM	- - - - -
		28,732.28	- - - - -	20-293-200-103-011-00 SBYP 23-24 PROG DIR SAL - FF
		44,080.25	- - - - -	20-293-200-600-000-00 SBYP 23-24 - SUPPLIES
16007	09/01/23 Setup SBYP - MS 23-24	25,912.24	20-294-200-104-000-07 SBYP - MS 23-24 - COORD	- - - - -
		8,210.00	20-294-200-200-000-07 SBYP MS 23-24 - BENEFITS	- - - - -
		2,947.00	20-294-200-300-000-07 SBYP MS-23-24 - PURCH PROF	- - - - -
		1,000.00	20-294-200-500-000-07 SBYP MS 23-24 - OTHER PURC	- - - - -
		4,205.86	20-294-200-800-000-07 SBYP MS-23-24 - OTHER OBJ	- - - - -
		3,000.00	20-294-200-800-100-07 SBYP MS 23-24 - GEN & ADM	- - - - -
		25,912.24	- - - - -	20-294-200-104-011-07 SBYP - MS 23-24 FED - COORD

Winslow Twp School District

Transfers by Transfer Number

Start date 9/1/2023 End date 9/30/2023

TR#	Transfer Description	Amount	To Account	From Account
16007	09/01/23 Setup SBYP - MS 23-24	19,362.86	- - - - -	20-294-200-600-000-07 SBYP MS-23-24 - SUPPLIES
16009	09/01/23 Setup SBYP - MS 23-24	1,443.76	20-294-200-104-000-07	SBYP - MS 23-24 - COORD
16014	09/01/23 Trf HS HVAC to Fund 30	355,000.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		6,464,775.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		539,289.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
16015	09/01/23 Trf HS HVAC to Fund 30	355,000.00	30-000-400-334-806-08	ARVENG SVCS- UNIT VENT REPL
		6,464,775.00	30-000-400-450-806-08	CONST SERVS - UNIT VENT REP
		539,289.00	30-000-400-800-806-08	OTHER OBJ - UNIT VENT REP HS
16016	09/01/23 Trf Circ Pumps to Fund 30	45,887.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		45,887.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		53,169.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		53,169.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		122,681.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		2,295.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		2,295.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
		6,133.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
16017	09/01/23 Trf Circ Pumps to Fund 30	45,887.00	30-000-400-450-807-01	CONSTR SRVC- CIRCULATION
		45,887.00	30-000-400-450-807-02	CONSTR SRVC- CIRCULATION
		53,169.00	30-000-400-450-807-03	CONSTR SRVC- CIRCULATION
		53,169.00	30-000-400-450-807-04	CONSTR SRVC- CIRCULATION
		122,681.00	30-000-400-450-807-07	CONSTR SRVC- CIRCULATION
		2,295.00	30-000-400-800-807-01	OTHER OBJ - CIRCULATION SCH
		2,295.00	30-000-400-800-807-02	OTHER OBJ - CIRCULATION SCH
		6,133.00	30-000-400-800-807-07	OTHER OBJ - CIRCULATION MS
16018	09/01/23 Trf MS Facade to Fund 30	300,000.00	12-000-400-932-000-17	TRANSFER TO CAPITAL PROJ
16019	09/01/23 Trf MS Facade to Fund 30	300,000.00	30-000-400-450-816-07	CONSTR SRV - EXTERIOR PAINT
16042	09/01/23 Unbudgeted Tuition Chgs	80,000.00	11-000-100-562-000-10	TUITION TO OTH LEA IN NJ
		320,000.00	11-000-100-566-000-10	TUITION TO PRIVATE SCHOO
16080	09/01/23 Trf for CSSD tuition	88,000.00	11-000-100-565-000-10	TUITION TO COUNTY SPEC S
15862	09/05/23 Cvr add'l wk to repair AC	5,000.00	11-000-261-420-000-08	CLEAN, REPAIR, MAINT HS
		5,000.00	11-000-261-420-000-08	CLEAN, REPAIR, MAINT HS
			12-000-400-450-816-07	CONSTR SRV - EXTERIOR PAINT
			- - - - -	GENERAL SUPPLIES
			11-190-100-510-000-17	GENERAL SUPPLIES
			11-190-100-510-000-17	TUITION TO PRIVATE SCHOO
			11-000-100-566-000-10	CLEAN, REPAIR MAINT #2
			11-000-261-420-000-02	CLEAN, REPAIR, MAINT #3

Winslow Twp School District

Transfers by Transfer Number

Start date 9/1/2023 End date 9/30/2023

TR#	Transfer Description	Amount	To Account	From Account
15862	09/05/23 Cvr add'l wk to repair AC	1,000.00	11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS	11-000-261-420-000-05 CLEAN, REPAIR, MAINT #5
		1,000.00	11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS	11-000-261-420-000-06 CLEAN, REPAIR, MAINT #6
15864	09/07/23 MS MD classroom Smartboard	3,700.00	12-212-100-730-000-10 SP ED INSTRUCTIONAL EQUI	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ
15873	09/11/23 Trf for Postage Machine HS	624.00	11-000-240-440-160-08 RENTALS	11-000-240-440-000-17 RENTALS
15872	09/12/23 Cover additional funds	1,300.00	11-000-222-320-000-03 PURCHASED PROF ED	11-190-100-610-000-03 GENERAL SUPPLIES
15875	09/13/23 Follet Renewal Sch 3	1,275.42	11-000-222-500-000-03 OTHER PURCHASED SERVICES	11-000-222-320-000-03 PURCHASED PROF ED
15878	09/13/23 Foffett Library Sch 4	1,275.42	11-000-222-500-000-04 OTHER PURCHASED SERVICES	11-000-222-600-000-04 SUPPLIES AND MATERIALS
15879	09/14/23 Trf for Follett Renewal	1,275.42	11-000-222-500-000-07 OTHER PURCHASED SERVICES	11-000-222-800-158-07 OTHER OBJECTS
15880	09/14/23 Trf for library services	1,275.42	11-000-222-500-000-05 OTHER PURCHASED SERVICES	11-190-100-610-000-05 GENERAL SUPPLIES
15882	09/14/23 Trf for Follett Renewal	1,275.42	11-000-222-500-000-02 OTHER PURCHASED SERVICES	11-190-100-610-000-02 GENERAL SUPPLIES
15883	09/14/23 Trf for Follett Renewal	1,275.42	11-000-222-500-000-06 OTHER PURCHASED SERVICES	11-190-100-610-000-06 GENERAL SUPPLIES
15884	09/14/23 Trf for Follett Renewal	1,275.42	11-000-222-500-000-08 OTHER PURCHASED SERVICES	11-000-222-600-158-08 SUPPLIES AND MATERIALS
15886	09/15/23 Assoc due for Super for SSS	860.00	11-000-219-800-000-10 OTHER OBJECTS	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ
15888	09/19/23 Ice Mach - Athletics	5,336.59	12-402-100-730-402-08 INSTRUCTIONAL EQUIPMENT	11-190-100-610-000-20 GENERAL SUPPLIES
15891	09/19/23 Ice Nach Athletics	4,000.00	12-402-100-730-402-08 INSTRUCTIONAL EQUIPMENT	11-190-100-610-160-08 GENERAL SUPPLIES
15897	09/20/23 Air testing -	1,000.00	11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS	11-000-261-420-000-04 CLEAN, REPAIR, MAINT #4
15920	09/22/23 PD wkshp 9 D. Perez	20.00	11-190-100-580-000-02 TRAVEL/WORKSHOPS	11-190-100-610-000-02 GENERAL SUPPLIES
15944	09/28/23 Trf for NJSIG insurance	76,210.00	11-000-262-520-000-17 INSURANCE	11-000-291-260-000-17 WORKER'S COMPENSATION
15948	09/29/23 Science Dept Supplies	200.00	11-190-100-610-113-07 GENERAL SUPPLIES	11-190-100-610-160-07 GENERAL SUPPLIES
16008	09/29/23 Setup SBYP - HS 23-24	3,137.72	20-293-200-103-000-00 SBYP 23-24 PROG DIR SAL	20-293-200-103-011-00 SBYP 23-24 PROG DIR SAL - FF

17,560,018.29 Report Total

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$21,835,165.14
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$12,307,058.80
117	Maintenance Reserve Account		\$4,081,374.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$50,311,715.00

Accounts Receivable:

132	Interfund	\$1,336,314.27	
141	Intergovernmental - State	\$44,413,228.85	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$2,302,281.70	\$48,051,824.82

Loans Receivable:

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

Resources:

301	Estimated Revenues	\$104,969,494.74	
302	Less Revenues	(\$104,899,531.69)	\$69,963.05

Total assets and resources

\$136,657,100.81

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$3,256.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$1,659,518.96
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$7,668.01
Total liabilities		\$1,670,442.97

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 10 GENERAL FUND

Fund Balance:

	Appropriated:			
753,754	Reserve for Encumbrances			\$75,846,398.14
	Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$12,307,058.80		
604	Add: Increase in Capital Reserve	\$0.00		
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00		
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00		
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$12,307,058.80	
762	Reserve for Adult Education			\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00		
605	Add: Increase in Sale/Leaseback Reserve	\$0.00		
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00		\$0.00
764	Maintenance Reserve Account - July 1	\$4,081,374.00		
606	Add: Increase in Maintenance Reserve	\$0.00		
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$4,081,374.00	
765	Tuition Reserve Account - July 1	\$0.00		
311	Less: Bud. w/d from Tuition Reserve	\$0.00		\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00		
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00		
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00		\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00		
610	Add: Increase in Bus Advertising Reserve	\$0.00		
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00		\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00		
611	Add: Increase in Federal Impact Aid (General)	\$0.00		
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00		\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00		
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00		
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00		\$0.00
769	Unemployment Fund - July 1	\$0.00		
	Add: Increase in Unemployment Fund	\$0.00		
678	Less: Bud. w/d from Unemployment Fund	\$0.00		\$0.00
750-752,76x	Other reserves			\$0.00
601	Appropriations	\$127,388,533.27		
602	Less: Expenditures	(\$21,403,871.65)		
	Less: Encumbrances	(\$75,846,398.14)	(\$97,250,269.79)	\$30,138,263.48
	Total appropriated			\$122,373,094.42
	Unappropriated:			
770	Fund balance, July 1		\$12,613,563.42	
771	Designated fund balance		\$0.00	
303	Budgeted fund balance		\$0.00	
	Total fund balance			\$134,986,657.84
	Total liabilities and fund equity			<u>\$136,657,100.81</u>

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$127,388,533.27	\$97,250,269.79	\$30,138,263.48
Revenues	(\$104,969,494.74)	(\$104,899,531.69)	(\$69,963.05)
Subtotal	<u>\$22,419,038.53</u>	<u>(\$7,649,261.90)</u>	<u>\$30,068,300.43</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>\$22,419,038.53</u>	<u>(\$7,649,261.90)</u>	<u>\$30,068,300.43</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$22,419,038.53</u>	<u>(\$7,649,261.90)</u>	<u>\$30,068,300.43</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>\$22,419,038.53</u>	<u>(\$7,649,261.90)</u>	<u>\$30,068,300.43</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>\$22,419,038.53</u>	<u>(\$7,649,261.90)</u>	<u>\$30,068,300.43</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$22,419,038.53</u>	<u>(\$7,649,261.90)</u>	<u>\$30,068,300.43</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$22,419,038.53</u>	<u>(\$7,649,261.90)</u>	<u>\$30,068,300.43</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$22,419,038.53</u>	<u>(\$7,649,261.90)</u>	<u>\$30,068,300.43</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$22,419,038.53</u>	<u>(\$7,649,261.90)</u>	<u>\$30,068,300.43</u>
Less: Adjustment for prior year	(\$22,419,038.53)	(\$22,419,038.53)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$30,068,300.43)</u>	<u>\$30,068,300.43</u>

Prepared and submitted by:

Board Secretary

Date

[Handwritten Signature] *11.15.23*

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	0	0	0		0
00370	SUBTOTAL -- Revenues from Local Sources	55,801,297	0	55,801,297	55,988,126		(186,830)
00520	SUBTOTAL -- Revenues from State Sources	48,900,875	0	48,900,875	48,900,875		0
00570	SUBTOTAL -- Revenues from Federal Sources	267,323	0	267,323	10,530	Under	256,793
	Total	104,969,495	0	104,969,495	104,899,532		69,963
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,184,509	(135,244)	28,049,265	2,576,684	23,072,428	2,400,153
10300	Total Special Education - Instruction	11,529,911	(12,933)	11,516,978	898,601	8,493,543	2,124,833
11160	Total Basic Skills/Remedial -- Instruct.	266,463	5,898	272,361	27,202	245,159	0
12160	Total Bilingual Education -- Instruction	448,238	(2,585)	445,653	44,723	400,826	104
17100	Total School-Sponsored Co/Extra Curricul	364,100	468	364,568	28,310	279,202	57,056
17600	Total School-Sponsored Athletics -- Instr	864,274	13,495	877,769	60,196	711,425	106,148
29180	Total Undistributed Expenditures - Instr	12,235,417	425,338	12,660,755	1,038,758	10,788,940	833,057
29680	Total Undistributed Expenditures -- Atten	40,353	1,925	42,278	10,569	31,708	0
30620	Total Undistributed Expenditures -- Healt	826,864	36,024	862,888	93,166	746,747	22,975
40580	Total Undistributed Expend -- Speech, OT,	2,044,585	(21,256)	2,023,329	221,098	1,597,837	204,394
41080	Total Undist. Expend. -- Other Supp. Serv	2,643,400	0	2,643,400	102,274	58,732	2,482,395
41660	Total Undist. Expend. -- Guidance	1,357,521	10,970	1,368,491	165,771	1,187,269	15,451
42200	Total Undist. Expend. -- Child Study Team	2,798,987	49,458	2,848,444	491,207	2,297,389	59,848
43200	Total Undist. Expend. -- Improvement of I	946,064	(33,158)	912,906	202,714	619,412	90,780
43620	Total Undist. Expend. -- Edu. Media Serv.	534,344	21,754	556,098	54,467	481,661	19,970
44180	Total Undist. Expend. -- Instructional St	83,500	(9,000)	74,500	0	40,000	34,500
45300	Support Serv. - General Admin	1,638,586	15,465	1,654,051	235,137	448,290	970,624
46160	Support Serv. - School Admin	3,828,895	3,434	3,832,329	905,188	2,729,943	197,197
47200	Total Undist. Expend. -- Central Services	1,464,002	6,955	1,470,957	303,921	882,365	284,671
47620	Total Undist. Expend. -- Admin. Info. Tec	814,041	7,963	822,004	98,604	338,714	384,686
51120	Total Undist. Expend. -- Oper. & Maint. O	9,381,373	356,002	9,737,375	1,784,495	5,492,961	2,459,919
52480	Total Undist. Expend. -- Student Transpor	10,935,096	145,691	11,080,787	587,017	3,875,110	6,618,660
71260	TOTAL PERSONNEL SERVICES --EMPLOYEE	16,773,157	9,889	16,783,045	3,344,437	9,841,807	3,596,801
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	700,000	741,902	1,441,902	32,851	703,649	705,402
76260	Total Facilities Acquisition and Constr	14,423,169	2,225	14,425,394	7,990,580	2,225	6,432,589
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	620,407	0	620,407	105,902	479,053	35,452
	Total	125,747,855	1,640,678	127,388,533	21,403,872	75,846,398	30,138,263

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	0		0
00100	10-1210	Local Tax Levy	53,661,715	0	53,661,715	53,661,715		0
00150	10-1320	Tuition from LEAs Within State	2,058,982	0	2,058,982	2,058,982		0
00170	10-1340	Tuition from Other Sources	0	0	0	0		0
00250	10-14[2-4]0	Transportation Fees from Other LEAs	0	0	0	53		(53)
00260	10-1910	Rents and Royalties	10,000	0	10,000	25	Under	9,975
00300	10-1__	Unrestricted Miscellaneous Revenues	70,600	0	70,600	267,352		(196,752)
00420	10-3121	Categorical Transportation Aid	2,724,246	0	2,724,246	2,724,246		0
00430	10-3131	Extraordinary Aid	1,200,000	0	1,200,000	1,200,000		0
00440	10-3132	Categorical Special Education Aid	4,932,219	0	4,932,219	4,932,219		0
00460	10-3176	Equalization Aid	38,486,116	0	38,486,116	38,486,116		0
00470	10-3177	Categorical Security Aid	1,558,294	0	1,558,294	1,558,294		0
00500	10-3__	Other State Aids	0	0	0	0		0
00540	10-4200	Medicaid Reimbursement	267,323	0	267,323	10,530	Under	256,793
Total			104,969,495	0	104,969,495	104,899,532		69,963

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040	11-105-100-935	Local Contribution -- Transfer to Special	100,765	0	100,765	0	0	100,765
02080	11-110-__-101	Kindergarten -- Salaries of Teachers	1,116,856	(38,278)	1,078,578	106,558	972,020	0
02100	11-120-__-101	Grades 1-5 -- Salaries of Teachers	9,786,606	344,328	10,130,934	999,982	9,130,952	0
02120	11-130-__-101	Grades 6-8 -- Salaries of Teachers	5,912,267	104,009	6,016,276	582,027	5,434,249	0
02140	11-140-__-101	Grades 9-12 -- Salaries of Teachers	7,502,455	(61,910)	7,440,545	729,030	6,711,515	0
02500	11-150-100-101	Salaries of Teachers	10,000	0	10,000	0	10,000	0
02540	11-150-100-320	Purchased Professional -- Educational Ser	5,000	0	5,000	0	0	5,000
03020	11-190-1__-320	Purchased Professional -- Educational Ser	827,590	400,000	1,227,590	173	16,714	1,210,703
03040	11-190-1__-340	Purchased Technical Services	16,250	3,675	19,925	0	5,637	14,288
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series	137,467	158	137,625	29,083	87,387	21,156
03080	11-190-1__-610	General Supplies	2,370,452	(1,089,235)	1,281,217	126,002	333,247	821,968
03100	11-190-1__-640	Textbooks	389,661	201,374	591,035	2,929	370,707	217,399
03120	11-190-1__-8__	Other Objects	9,140	635	9,775	901	0	8,874
04500	11-204-100-101	Salaries of Teachers	1,476,994	64,664	1,541,658	142,670	1,398,988	0
04540	11-204-100-320	Purchased Professional-Educational Servi	478,800	0	478,800	0	0	478,800
04600	11-204-100-610	General Supplies	4,750	0	4,750	501	649	3,600
06000	11-209-100-101	Salaries of Teachers	273,443	3,760	277,203	22,174	255,029	0
06040	11-209-100-320	Purchased Professional-Educational Servi	50,400	0	50,400	0	0	50,400
06100	11-209-100-610	General Supplies	700	97	797	96	376	326
06500	11-212-100-101	Salaries of Teachers	1,408,738	(148,245)	1,260,493	118,374	1,142,119	0
06540	11-212-100-320	Purchased Professional-Educational Servi	378,000	0	378,000	0	0	378,000
06600	11-212-100-610	General Supplies	24,130	98	24,228	1,331	6,365	16,532
07000	11-213-100-101	Salaries of Teachers	5,566,419	(41,055)	5,525,364	540,671	4,984,693	0
07040	11-213-100-320	Purchased Professional-Educational Servi	730,800	0	730,800	0	0	730,800
07100	11-213-100-610	General Supplies	44,055	1,719	45,774	2,278	4,894	38,602

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	614,482	106,029	720,511	70,225	650,287	0
08540	11-216-100-320	Purchased Professional-Educational Servi	352,800	0	352,800	0	0	352,800
08600	11-216-100-6__	General Supplies	3,900	0	3,900	282	145	3,473
09260	11-219-100-101	Salaries of Teachers	50,000	0	50,000	0	50,000	0
09300	11-219-100-320	Purchased Professional-Educational Servi	71,500	0	71,500	0	0	71,500
11000	11-230-100-101	Salaries of Teachers	266,463	5,898	272,361	27,202	245,159	0
12000	11-240-100-101	Salaries of Teachers	447,838	(2,585)	445,253	44,525	400,727	0
12100	11-240-100-610	General Supplies	400	0	400	198	99	104
17000	11-401-100-1__	Salaries	304,000	0	304,000	25,820	278,180	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	41,000	375	41,375	0	930	40,446
17040	11-401-100-6__	Supplies and Materials	16,000	0	16,000	0	0	16,000
17060	11-401-100-8__	Other Objects	3,100	92	3,192	2,490	92	610
17500	11-402-100-1__	Salaries	635,674	0	635,674	25,725	609,949	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	90,000	11,284	101,284	9,469	20,628	71,186
17540	11-402-100-6__	Supplies and Materials	110,600	2,091	112,691	24,108	73,876	14,708
17560	11-402-100-8__	Other Objects	28,000	120	28,120	894	6,972	20,254
29000	11-000-100-561	Tuition to Other LEAs within the State -	146,963	30,230	177,193	0	104,523	72,671
29020	11-000-100-562	Tuition to Other LEAs within the State -	888,403	(478,916)	409,486	0	322,213	87,274
29040	11-000-100-563	Tuition to County Voc. School District-R	1,114,531	0	1,114,531	0	1,091,100	23,431
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	1,651,879	134,024	1,786,903	103,271	1,670,202	12,431
29100	11-000-100-566	Tuition to Priv. School for the Disabled	7,886,927	720,000	8,606,927	916,149	7,413,798	276,981
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	124,320	20,000	144,320	19,338	123,117	1,866
29140	11-000-100-568	Tuition - State Facilities	63,989	0	63,989	0	63,989	0
29160	11-000-100-569	Tuition - Other	358,405	0	358,405	0	0	358,405
29500	11-000-211-1__	Salaries	40,353	1,925	42,278	10,569	31,708	0
30500	11-000-213-1__	Salaries	740,900	28,024	768,924	79,381	689,543	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	63,333	5,500	68,833	8,118	44,650	16,066
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series	300	0	300	0	0	300
30580	11-000-213-6__	Supplies and Materials	22,331	2,500	24,831	5,667	12,555	6,609
40500	11-000-216-1__	Salaries	1,738,830	15,444	1,754,274	184,087	1,570,187	0
40520	11-000-216-320	Purchased Professional - Educational Ser	304,755	(36,700)	268,055	37,011	27,651	203,394
40540	11-000-216-6__	Supplies and Materials	1,000	0	1,000	0	0	1,000
41020	11-000-217-320	Purchased Professional - Educational Ser	2,643,400	0	2,643,400	102,274	58,732	2,482,395
41500	11-000-218-104	Salaries of Other Professional Staff	1,187,938	905	1,188,843	126,571	1,062,272	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	147,735	5,875	153,610	38,403	115,207	0
41580	11-000-218-390	Other Purchased Professional & Technical	9,000	0	9,000	0	0	9,000
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	3,448	0	3,448	649	1,948	851
41620	11-000-218-6__	Supplies and Materials	6,400	4,190	10,590	148	7,841	2,601
41640	11-000-218-8__	Other Objects	3,000	0	3,000	0	0	3,000
42000	11-000-219-104	Salaries of Other Professional Staff	2,382,163	43,385	2,425,548	410,578	2,014,970	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	323,467	7,110	330,577	72,846	257,731	0

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 10 GENERAL FUND

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42100 11-000-219-[4-5] Other Purchased Services (400-500 series	40,696	0	40,696	1,572	5,996	33,128
42160 11-000-219-6__ Supplies and Materials	52,661	(1,898)	50,763	5,351	18,692	26,720
42180 11-000-219-8__ Other Objects	0	860	860	860	0	0
43000 11-000-221-102 Salaries of Supervisor of Instruction	534,406	49,371	583,777	144,796	438,981	0
43020 11-000-221-104 Salaries of Other Professional Staff	100	0	100	0	100	0
43040 11-000-221-105 Salaries of Secretarial & Clerical Assis	68,460	(2,529)	65,931	16,483	49,448	0
43060 11-000-221-110 Other Salaries	70,000	0	70,000	0	70,000	0
43100 11-000-221-320 Purchased Prof. – Educational Services	26,500	0	26,500	6,311	0	20,190
43120 11-000-221-390 Other Purch. Professional & Technical Se	225,000	(80,000)	145,000	30,568	56,912	57,520
43140 11-000-221-[4-5] Other Purch. Services (400-500 series)	10,598	0	10,598	1,772	3,971	4,855
43160 11-000-221-6__ Supplies and Materials	6,720	0	6,720	1,065	0	5,655
43180 11-000-221-8__ Other Objects	4,280	0	4,280	1,720	0	2,560
43500 11-000-222-1__ Salaries	496,817	11,280	508,097	50,810	457,287	0
43540 11-000-222-3__ Purchased Professional and Technical Ser	0	25	25	0	0	25
43560 11-000-222-[4-5] Other Purchased Services (400-500 series	11,746	10,928	22,674	1,799	15,600	5,275
43580 11-000-222-6__ Supplies and Materials	23,031	797	23,828	1,858	8,774	13,196
43600 11-000-222-8__ Other Objects	2,750	(1,275)	1,475	0	0	1,475
44060 11-000-223-110 Other Salaries	40,000	0	40,000	0	40,000	0
44080 11-000-223-320 Purchased Professional – Educational Ser	39,000	(9,000)	30,000	0	0	30,000
44120 11-000-223-[4-5] Other Purch. Services (400-500 series)	4,500	0	4,500	0	0	4,500
45000 11-000-230-1__ Salaries	348,054	0	348,054	86,148	261,906	0
45040 11-000-230-331 Legal Services	215,000	0	215,000	35,335	0	179,666
45060 11-000-230-332 Audit Fees	80,000	0	80,000	0	79,700	300
45080 11-000-230-334 Architectural/Engineering Services	70,000	8,275	78,275	1,040	7,235	70,000
45100 11-000-230-339 Other Purchased Professional Services	14,500	0	14,500	0	0	14,500
45140 11-000-230-530 Communications/Telephone	510,632	(14,560)	496,072	52,732	24,467	418,873
45160 11-000-230-585 BOE Other Purchased Services	12,500	0	12,500	400	2,299	9,801
45180 11-000-230-590 Misc Purch Services (400-500 series, O/T	102,900	21,750	124,650	26,849	72,200	25,601
45200 11-000-230-610 General Supplies	30,000	0	30,000	1,901	365	27,734
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	3,537	118	11,345
45280 11-000-230-895 BOE Membership Dues and Fees	35,000	0	35,000	27,195	0	7,805
46000 11-000-240-103 Salaries of Principals/Assistant Princip	2,146,873	(61,393)	2,085,480	533,310	1,652,170	0
46020 11-000-240-104 Salaries of Other Professional Staff	263,889	3,602	267,491	65,737	201,754	0
46040 11-000-240-105 Salaries of Secretarial and Clerical Ass	1,186,423	57,791	1,244,214	290,785	947,054	6,376
46080 11-000-240-3__ Purchased Professional and Technical Ser	500	0	500	0	0	500
46100 11-000-240-[4-5] Other Purchased Services (400-500 series	54,915	0	54,915	2,452	7,584	44,879
46120 11-000-240-6__ Supplies and Materials	154,800	3,391	158,191	5,447	17,373	135,371
46140 11-000-240-8__ Other Objects	21,495	43	21,538	7,458	4,008	10,072
47000 11-000-251-1__ Salaries	1,127,670	(1,523)	1,126,147	263,707	862,440	0
47020 11-000-251-330 Purchased Professional Services	123,200	2,100	125,300	9,546	2,100	113,654

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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47040	11-000-251-340	Purchased Technical Services	46,500	0	46,500	7,748	7,748	31,005
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	55,632	4,123	59,755	11,766	9,504	38,486
47100	11-000-251-6__	Supplies and Materials	100,000	2,255	102,255	8,182	574	93,499
47180	11-000-251-890	Other Objects	11,000	0	11,000	2,973	0	8,027
47500	11-000-252-1__	Salaries	222,716	165,523	388,239	69,726	318,513	0
47540	11-000-252-340	Purchased Technical Services	450,000	(157,560)	292,440	24,466	6,440	261,544
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	121,325	0	121,325	4,421	13,761	103,142
47580	11-000-252-6__	Supplies and Materials	20,000	0	20,000	0	0	20,000
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	460,000	161,010	621,010	68,115	359,759	193,136
49000	11-000-262-1__	Salaries	59,944	409	60,353	15,088	45,265	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	35,000	7,400	42,400	7,863	34,464	73
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	4,892,705	22,138	4,914,843	1,203,721	3,685,467	25,655
49120	11-000-262-490	Other Purchased Property Services	540,600	0	540,600	68,486	76,115	395,999
49140	11-000-262-520	Insurance	675,000	76,210	751,210	0	751,209	1
49180	11-000-262-610	General Supplies	410,000	37,114	447,114	124,104	54,213	268,796
49200	11-000-262-621	Energy (Natural Gas)	495,000	0	495,000	7,531	0	487,469
49220	11-000-262-622	Energy (Electricity)	1,162,000	0	1,162,000	226,935	7,583	927,482
49240	11-000-262-624	Energy (Oil)	15,000	0	15,000	0	0	15,000
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	295,000	41,690	336,690	35,721	169,615	131,355
50060	11-000-263-610	General Supplies	10,000	123	10,123	2,327	2,844	4,952
51000	11-000-266-1__	Salaries	246,124	(93)	246,031	24,603	221,428	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	75,000	10,000	85,000	0	85,000	0
51060	11-000-266-610	General Supplies	10,000	0	10,000	0	0	10,000
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	2,430,275	420,248	2,850,523	383,048	2,467,475	0
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	486,814	84,309	571,123	47,262	523,861	0
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog	75,000	0	75,000	0	26,951	48,049
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	487,477	0	487,477	0	109	487,369
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	393,199	80,380	473,579	8,250	112,986	352,343
52160	11-000-270-442	Rental Payments – School Buses	5,000	0	5,000	0	0	5,000
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	325,000	0	325,000	0	0	325,000
52220	11-000-270-504	Contract Serv.–Aid in Lieu Pymts–Charter	3,000	0	3,000	0	0	3,000
52240	11-000-270-505	Contract Serv.–Aid in Lieu Pymts–Choice S	150,000	0	150,000	0	0	150,000
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	150,000	0	150,000	0	0	150,000
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	0	50,000	9,000	1,440	39,560
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &	1,314,000	(99,557)	1,214,443	0	0	1,214,443
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	2,591,142	(205,000)	2,386,142	0	450,708	1,935,434
52400	11-000-270-593	Misc. Purchased Services - Transportatio	300,800	500	301,300	1,324	160,435	139,541
52420	11-000-270-610	General Supplies	20,661	1,003	21,664	1,614	724	19,325
52440	11-000-270-615	Transportation Supplies	2,126,285	(136,192)	1,990,094	133,541	126,895	1,729,657
52460	11-000-270-8__	Other objects	26,083	0	26,083	2,978	3,526	19,580

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71020	11-000-291-220	Social Security Contributions	839,576	0	839,576	167,325	0	672,251
71060	11-000-291-241	Other Retirement Contributions - PERS	900,000	0	900,000	0	0	900,000
71140	11-000-291-250	Unemployment Compensation	250,000	0	250,000	0	0	250,000
71160	11-000-291-260	Workmen's Compensation	900,000	(76,210)	823,790	0	568,791	254,999
71180	11-000-291-270	Health Benefits	12,653,581	0	12,653,581	3,172,217	9,186,918	294,446
71200	11-000-291-280	Tuition Reimbursement	200,000	0	200,000	1,566	0	198,434
71220	11-000-291-290	Other Employee Benefits	1,030,000	86,099	1,116,099	3,329	86,099	1,026,671
72180	10-606- -	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
74120	12-212-100-73_	Multiple Disabilities	0	5,400	5,400	0	0	5,400
75080	12-4__-100-73_	School-Sponsored and Other Instructional	0	9,337	9,337	0	9,337	0
75560	12-000-21_73_	Undist. Expend. -- Supp Serv. -- Related &	0	13,235	13,235	4,845	8,390	0
75580	12-000-219-73_	Undist. Expend. -- Support Serv. -- Studen	0	3,300	3,300	0	3,298	2
75740	12-000-263-73_	Undist. Expend. -- Care and Upkeep of Gro	0	24,390	24,390	24,390	0	0
75780	12-000-270-732	Undist. Expend. Student Trans. -- Non-Ins	0	6,615	6,615	3,616	2,999	0
75800	12-000-270-733	School Buses - Regular	700,000	679,625	1,379,625	0	679,625	700,000
76040	12-000-400-334	Architectural/Engineering Services	927,658	(352,775)	574,883	0	2,225	572,658
76080	12-000-400-450	Construction Services	12,919,456	(7,085,568)	5,833,888	0	0	5,833,888
76200	12-000-400-800	Other Objects	550,012	(550,012)	0	0	0	0
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi	26,043	0	26,043	0	0	26,043
76240	12-000-400-932	Capital Outlay -- Transfer to Capital Pro	0	7,990,580	7,990,580	7,990,580	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	620,407	0	620,407	105,902	479,053	35,452
Total			125,747,855	1,640,678	127,388,533	21,403,872	75,846,398	30,138,263

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

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

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$2,949,626.00	
142	Intergovernmental - Federal	\$12,073,698.08	
143	Intergovernmental - Other	\$15,000.00	
153, 154	Other (net of estimated uncollectable of \$ _____)	\$0.00	\$15,038,324.08

Loans Receivable:

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

Resources:

301	Estimated Revenues	\$7,572,399.14	
302	Less Revenues	(\$3,034,562.14)	\$4,537,837.00

Total assets and resources

\$19,576,161.08

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$1,316,971.82
411	Intergovernmental Accounts Payable - State	\$70,600.91
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$58,051.30
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$2,135,047.67
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$3,580,671.70

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$2,471,639.74
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$17,731,552.41	
602	Less: Expenditures	(\$1,736,063.03)	
	Less: Encumbrances	(\$2,471,639.74)	(\$4,207,702.77)
	Total appropriated		\$13,523,849.64
			\$15,995,489.38
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$15,995,489.38
	Total liabilities and fund equity		<u>\$19,576,161.08</u>

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$17,731,552.41	\$4,207,702.77	\$13,523,849.64
Revenues	(\$7,572,399.14)	(\$3,034,562.14)	(\$4,537,837.00)
Subtotal	<u>\$10,159,153.27</u>	<u>\$1,173,140.63</u>	<u>\$8,986,012.64</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>\$10,159,153.27</u>	<u>\$1,173,140.63</u>	<u>\$8,986,012.64</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,159,153.27</u>	<u>\$1,173,140.63</u>	<u>\$8,986,012.64</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>\$10,159,153.27</u>	<u>\$1,173,140.63</u>	<u>\$8,986,012.64</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>\$10,159,153.27</u>	<u>\$1,173,140.63</u>	<u>\$8,986,012.64</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,159,153.27</u>	<u>\$1,173,140.63</u>	<u>\$8,986,012.64</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,159,153.27</u>	<u>\$1,173,140.63</u>	<u>\$8,986,012.64</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,159,153.27</u>	<u>\$1,173,140.63</u>	<u>\$8,986,012.64</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,159,153.27</u>	<u>\$1,173,140.63</u>	<u>\$8,986,012.64</u>
Less: Adjustment for prior year	(\$10,159,153.27)	(\$10,159,153.27)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$8,986,012.64)</u>	<u>\$8,986,012.64</u>

Prepared and submitted by :


Board Secretary

11.15.23

Date

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00520	SUBTOTAL -- Revenues from State Sources	0	0	0	220,827		(220,827)
00745	Total Revenues from Local Sources	202,804	45,776	248,580	29,758	Under	218,822
00770	Total Revenues from State Sources	3,128,932	136,629	3,265,561	2,783,978	Under	481,583
00830	Total Revenues from Federal Sources	3,073,235	884,259	3,957,494	0	Under	3,957,494
0083A	Other	100,765	0	100,765	0	Under	100,765
Total		6,505,736	1,066,664	7,572,399	3,034,562		4,537,837
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	72,501	72,501	18,643	17,398	36,460
84200	Student Activity Fund	202,804	0	202,804	0	0	202,804
85120	Total Instruction	1,375,188	420,178	1,795,366	187,932	815,248	792,186
86380	Total Support Services	1,339,972	(117,100)	1,222,872	88,050	95,382	1,039,440
87040	Total Facilities Acquisition and Constru	50,000	110,573	160,573	20,573	23,875	116,125
88000	Nonpublic Textbooks	7,013	560	7,573	0	2,755	4,818
88020	Nonpublic Auxiliary Services	77,895	(14,879)	63,016	0	0	63,016
88060	Nonpublic Nursing Services	11,900	3,820	15,720	0	0	15,720
88080	Nonpublic Technology Initiative	4,463	1,956	6,419	1,495	3,527	1,398
88136	SDA Emergent Needs & Capital Maint.	0	63,426	63,426	0	63,426	0
88140	Other	21,782	5,073	26,855	0	26,815	40
88740	Total Federal Projects	3,414,719	10,679,708	14,094,427	1,419,371	1,423,213	11,251,843
Total		6,505,736	11,225,817	17,731,552	1,736,063	2,471,640	13,523,850

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00500	10-3__	Other State Aids	0	0	0	220,827		(220,827)
00737	20-1760	Student Activity Fund Revenue	202,804	0	202,804	0	Under	202,804
00740	20-1__	Other Revenue from Local Sources	0	45,776	45,776	29,758	Under	16,018
00760	20-3218	Preschool Education Aid	2,519,125	0	2,519,125	2,519,125		0
00765	20-32__	Other Restricted Entitlements	609,807	136,629	746,436	264,853	Under	481,583
00775	20-441[1-6]	Title I	1,553,202	446,344	1,999,546	0	Under	1,999,546
00780	20-445[1-5]	Title II	117,201	104,315	221,516	0	Under	221,516
00785	20-449[1-4]	Title III	19,989	8,686	28,675	0	Under	28,675
00790	20-447[1-4]	Title IV	68,883	59,498	128,381	0	Under	128,381
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	1,186,728	317,024	1,503,752	0	Under	1,503,752
00810	20-4430	Vocational Education	68,006	7,618	75,624	0	Under	75,624
00825	20-4__	Other	59,226	(59,226)	0	0		0
00827	20-4537	ACSERS - Special Education	0	0	0	0		0
00835	20-5200	Transfers from Operating Budget – Presch	100,765	0	100,765	0	Under	100,765
Total			6,505,736	1,066,664	7,572,399	3,034,562		4,537,837

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-__-__-__	Local Projects	0	72,501	72,501	18,643	17,398	36,460
84200	20-475-__-__	Student Activity Fund	202,804	0	202,804	0	0	202,804
85000	20-218-100-101	Salaries of Teachers	889,155	1,645	890,800	81,852	808,949	0
85020	20-218-100-106	Other Salaries for Instruction	421,200	(421,200)	0	0	0	0
85030	20-218-100-321	Purch Prof-Ed Services	0	449,280	449,280	0	0	449,280
85040	20-218-100-[4-5]	Other Purchased Services (400-500 series	2,000	11,000	13,000	0	0	13,000
85080	20-218-100-6__	General Supplies	62,833	379,453	442,286	106,080	6,300	329,906
86020	20-218-200-103	Salaries of Program Directors	110,000	10,000	120,000	0	0	120,000
86040	20-218-200-104	Salaries of Other Professional Staff	75,545	0	75,545	0	0	75,545
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant	40,000	0	40,000	0	0	40,000
86080	20-218-200-110	Other Salaries	40,000	0	40,000	0	0	40,000
86100	20-218-200-173	Salaries of Community Parent Involvement	64,000	(1,710)	62,290	0	0	62,290
86120	20-218-200-176	Salaries of Master Teachers	67,145	1,710	68,855	6,886	61,970	0
86140	20-218-200-200	Personnel Services – Employee Benefits	347,282	2,557	349,839	0	0	349,839
86200	20-218-200-329	Purchased Professional – Educational Ser	30,000	(10,000)	20,000	0	0	20,000
86220	20-218-200-330	Other Purchased Professional Services	5,000	5,000	10,000	0	0	10,000
86240	20-218-200-420	Cleaning, Repair & Maintenance Services	150,000	83,247	233,247	58,247	0	175,000
86260	20-218-200-440	Rentals	40,000	10,000	50,000	0	0	50,000
86280	20-218-200-511	Contr. Trans. Serv. (Bet. Home & Sch)	300,000	(300,000)	0	0	0	0
86300	20-218-200-516	Contr. Trans. Serv. (Field Trips)	4,000	2,500	6,500	0	0	6,500
86320	20-218-200-580	Travel	2,000	3,500	5,500	0	0	5,500
86340	20-218-200-6__	Supplles and Materials	60,000	71,096	131,096	22,918	33,412	74,766
86360	20-218-200-8__	Other Objects	5,000	5,000	10,000	0	0	10,000
87000	20-218-400-731	Instructional Equipment	50,000	0	50,000	0	23,875	26,125
87020	20-218-400-732	Noninstructional Equipment	0	110,573	110,573	20,573	0	90,000

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000	20-501-__-__	Nonpublic Textbooks	7,013	560	7,573	0	2,755	4,818
88020	20-50[-2-5]-__	Nonpublic Auxiliary Services	77,895	(14,879)	63,016	0	0	63,016
88060	20-509-__-__	Nonpublic Nursing Services	11,900	3,820	15,720	0	0	15,720
88080	20-510-__-__	Nonpublic Technology Initiative	4,463	1,956	6,419	1,495	3,527	1,398
88136	20-492-__-__	SDA Emergent Needs & Capital Maint.	0	63,426	63,426	0	63,426	0
88140	20-__-__-__	Other	21,782	5,073	26,855	0	26,815	40
88500	20-__-__-__	Title I	1,553,202	674,249	2,227,451	175,808	28,965	2,022,678
88520	20-__-__-__	Title II	117,201	334,106	451,307	31,049	8,168	412,090
88540	20-__-__-__	Title III	19,989	17,411	37,400	8,476	6,380	22,545
88560	20-__-__-__	Title IV	68,883	121,435	190,318	26,451	0	163,867
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)	1,186,728	317,024	1,503,752	217,409	927,013	359,330
88640	20-__-__-__	Vocational Education	68,006	7,618	75,624	12,667	5,758	57,199
88642	20-224-__-__	ARP-IDEA Preschool Grant Program	0	1	1	1	0	0
88700	20-__-__-__	Other	400,710	90,759	491,469	63,793	173,508	254,168
88709	20-483-__-__	CRRSA Act - ESSER II Grant Program	0	585,962	585,962	492,177	93,785	0
88710	20-484-__-__	CRRSA Act - Learning Acceleration Grant	0	89,808	89,808	39,683	50,125	0
88711	20-485-__-__	CRRSA Act - Mental Health Grant	0	1,200	1,200	1,200	0	0
88713	20-487-__-__	ARP-ESSER Grant Program	0	7,912,208	7,912,208	235,966	124,601	7,551,641
88714	20-488-__-__	ARP ESSER Accel. Learning Coaching Supt	0	429,578	429,578	112,273	4,911	312,394
88715	20-489-__-__	ARP ESSER Evidence Based Summer Enric	0	37,813	37,813	0	0	37,813
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	491	491	0	0	491
88719	20-496-__-__	ARP Homeless Children and Youth II	0	20,045	20,045	2,418	0	17,627
Total			6,505,736	11,225,817	17,731,552	1,736,063	2,471,640	13,523,850

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$13,069,981.90
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$931,612.18	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$931,612.18

Loans Receivable:

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

Resources:

301	Estimated Revenues	\$7,990,580.00	
302	Less Revenues	(\$7,990,580.00)	\$0.00

Total assets and resources \$14,001,594.08

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

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

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$116,763.35
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$14,001,594.08	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	(\$116,763.35)	(\$116,763.35)
	Total appropriated		\$13,884,830.73
			\$14,001,594.08
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$14,001,594.08
	Total liabilities and fund equity		<u>\$14,001,594.08</u>

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$14,001,594.08	\$116,763.35	\$13,884,830.73
Revenues	(\$7,990,580.00)	(\$7,990,580.00)	\$0.00
Subtotal	<u>\$6,011,014.08</u>	<u>(\$7,873,816.65)</u>	<u>\$13,884,830.73</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>\$6,011,014.08</u>	<u>(\$7,873,816.65)</u>	<u>\$13,884,830.73</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$6,011,014.08</u>	<u>(\$7,873,816.65)</u>	<u>\$13,884,830.73</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>\$6,011,014.08</u>	<u>(\$7,873,816.65)</u>	<u>\$13,884,830.73</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>\$6,011,014.08</u>	<u>(\$7,873,816.65)</u>	<u>\$13,884,830.73</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$6,011,014.08</u>	<u>(\$7,873,816.65)</u>	<u>\$13,884,830.73</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$6,011,014.08</u>	<u>(\$7,873,816.65)</u>	<u>\$13,884,830.73</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$6,011,014.08</u>	<u>(\$7,873,816.65)</u>	<u>\$13,884,830.73</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$6,011,014.08</u>	<u>(\$7,873,816.65)</u>	<u>\$13,884,830.73</u>
Less: Adjustment for prior year	(\$6,011,014.08)	(\$6,011,014.08)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$13,884,830.73)</u>	<u>\$13,884,830.73</u>

Prepared and submitted by :



Board Secretary

11.15.23

Date

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)		0	7,990,580	7,990,580	7,990,580		0
Total		0	7,990,580	7,990,580	7,990,580		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		0	3,026,322	3,026,322	0	116,763	2,909,559
89200	TOTAL CAPITAL PROJECT FUNDS	0	10,975,272	10,975,272	0	0	10,975,272
Total		0	14,001,594	14,001,594	0	116,763	13,884,831

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
		0	7,990,580	7,990,580	7,990,580		0
Total		0	7,990,580	7,990,580	7,990,580		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
		0	3,026,322	3,026,322	0	116,763	2,909,559
89080	30-000-4__-45_ Construction Services	0	10,931,220	10,931,220	0	0	10,931,220
89180	30-000-4__-B__ Other Objects	0	44,052	44,052	0	0	44,052
Total		0	14,001,594	14,001,594	0	116,763	13,884,831

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

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

Accounts Receivable:

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

Loans Receivable:

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

Resources:

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

Total assets and resources \$0.00

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

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

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

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

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

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

Prepared and submitted by :


Board Secretary


Date

Starting date 7/1/2023 Ending date 9/30/2023 Fund: 40 DEBT SERVICE FUNDS

Exhibit # XI B: 3

WINSLOW TOWNSHIP SCHOOL DISTRICT
Reconciliation Report
For the Month Ending September 30, 2023

Funds	Beginning Cash Balances	Cash Receipts	Cash Disbursed	Ending Cash Balances
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 33,223,000.28	\$ 6,938,881.32	18,326,716.46	\$ 21,835,165.14
Capital Reserve	12,279,182.56	27,876.24		12,307,058.80
Maintenance Reserve	4,072,129.44	9,244.56		4,081,374.00
2 Special Revenue Fund - Fund 20	858,813.18	1,552,639.59	2,411,452.77	-
3 Capital Projects Fund - Fund 30	4,855,186.52	8,214,795.38		13,069,981.90
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>\$ 55,288,311.98</u>	<u>\$ 16,743,437.09</u>	<u>\$ 20,738,169.23</u>	<u>\$ 51,293,579.84</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,229,228.40	65,653.31	35,100.52	1,259,781.19
8 Cafeteria Online- Enterprise Fund	5,505.48	57,919.03		63,424.51
9 Before and After School Program - Winslow Child Development Fund 61	1,000,265.11	31,602.87	15,173.82	1,016,694.16
10 Total Enterprise Fund	<u>2,234,998.99</u>	<u>155,175.21</u>	<u>50,274.34</u>	<u>2,339,899.86</u>
11 Total Governmental and Enterprise Funds	<u>\$ 57,523,310.97</u>	<u>\$ 16,898,612.30</u>	<u>\$ 20,788,443.57</u>	<u>\$ 53,633,479.70</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	19,702.16	5,533,086.28	5,058,487.46	494,300.98
14 Payroll - Fund 91	2,000.00	3,181,314.20	3,178,535.00	4,779.20
15 Fiscal Agent -LCCR High School - 95	16,659.20		359.19	16,300.01
16 Student Activities Fund 96	103,592.10	19,410.37	530.00	122,472.47
17 Student Athletic Account - 97	0.00			0.00
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>141,953.46</u>	<u>8,733,810.85</u>	<u>8,237,911.65</u>	<u>637,852.66</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 57,665,264.43</u>	<u>\$ 25,632,423.15</u>	<u>\$ 29,026,355.22</u>	<u>\$ 54,271,332.36</u>

Prepared by: J. Wayne Potrat
Date: 10/30/23

Batch Count = 1

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
1025		ABILITIES CENTER OF SOUTHERN NJ INC.	\$2,640.00	Vend Total
	P.O. #	401666 Professional Services-ML	\$2,640.00	PO Total
0369		ABSECON PUBLIC SCHOOL DISTRICT	\$1,667.40	Vend Total
	P.O. #	401441 OOD#8452811709	\$1,667.40	P PO Total
C656		ACHOFF; MICHAEL	\$100.00	Vend Total
	P.O. #	402119 girls' soccer official	\$100.00	PO Total
4530		ALL AMERICAN SPORTS CORP.	\$8,684.00	Vend Total
	P.O. #	450619 Athletic Supplies	\$8,684.00	PO Total
1117		ALLIED FIRE AND SAFETY EQUIPMENT CO. INC	\$1,235.00	Vend Total
	P.O. #	400077 SPRINKLER INSPECTION	\$1,235.00	P PO Total
1196		APPLE COMPUTER INC.	\$2,000.00	Vend Total
	P.O. #	401206 Credit for AppleApps CommDevic	\$2,000.00	PO Total
1205		ARCHBISHOP DAMIANO SCHOOL	\$68,462.52	Vend Total
	P.O. #	400275 OOD#4356086441	\$5,945.94	P PO Total
	P.O. #	400276 OOD#6693951524	\$5,945.94	P PO Total
	P.O. #	400278 OOD#5782570959	\$5,945.94	P PO Total
	P.O. #	400280 OOD#4742835621	\$10,124.94	P PO Total
	P.O. #	400301 OOD#3435371829	\$10,124.94	P PO Total
	P.O. #	400302 OOD#9587507514	\$10,124.94	P PO Total
	P.O. #	400304 OOD#8905427722	\$5,945.94	P PO Total
	P.O. #	401261 OOD#2871221045	\$10,124.94	P PO Total
	P.O. #	401330 OOD#4356086441	\$4,179.00	P PO Total
1206		ARCHWAY PROGRAMS INC.	\$143,497.20	Vend Total
	P.O. #	400319 OOD#9537933975	\$5,473.86	P PO Total
	P.O. #	400320 OOD#3329154358	\$5,473.86	P PO Total
	P.O. #	400321 OOD#766922528	\$5,473.86	P PO Total
	P.O. #	400322 OOD#4916103187	\$5,473.86	P PO Total
	P.O. #	400323 OOD#2114838946	\$9,253.86	P PO Total
	P.O. #	400324 OOD#1076229436	\$5,473.86	P PO Total
	P.O. #	400325 OOD#9816012781	\$9,253.86	P PO Total
	P.O. #	400326 OOD#1243024664	\$9,253.86	P PO Total
	P.O. #	400327 OOD#4089129848	\$5,473.86	P PO Total
	P.O. #	400328 OOD#9454668249	\$9,253.86	P PO Total
	P.O. #	400329 OOD#8745234539	\$9,253.86	P PO Total
	P.O. #	400363 OOD#5282014836	\$9,253.86	P PO Total
	P.O. #	400476 OOD#9797292636	\$5,473.86	P PO Total
	P.O. #	400477 OOD#5614304701	\$5,473.86	P PO Total

Batch Count = 1

11/17/23 11:12

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
1206	ARCHWAY PROGRAMS INC.		\$143,497.20	Vend Total
P.O. #	400478	OOD#2853231500	\$5,473.86	P PO Total
P.O. #	400576	OOD#7103054314	\$5,473.86	P PO Total
P.O. #	400855	OOD#7103054314	\$3,780.00	P PO Total
P.O. #	400884	OOD#1633461009	\$5,473.86	P PO Total
P.O. #	401204	OOD#8230252823	\$5,473.86	P PO Total
P.O. #	401205	OOD# Not Listed	\$9,253.86	P PO Total
P.O. #	401611	OOD#9756270726	\$9,253.86	P PO Total
M645	ASHWORTH; ROBERT S.		\$70.00	Vend Total
P.O. #	402086	G SOCC OFFICIAL 8/30 scrimm	\$70.00	PO Total
1250	ATLANTIC CITY ELECTRIC		\$62,429.02	Vend Total
P.O. #	402214	OCTOBER 2023 ELECTRIC	\$27,155.23	PO Total
P.O. #	402236	OCTOBER 2023 MS & HS	\$35,273.79	PO Total
1257	ATLANTIC COUNTY SPECIAL SERVICES		\$19,838.00	Vend Total
P.O. #	401122	No SID# listed	\$1,609.50	P PO Total
P.O. #	402135	OOD#1846539966	\$12,709.50	PO Total
P.O. #	402138	OOD#2181210737	\$3,909.50	P PO Total
P.O. #	402139	OOD#9325700369	\$1,609.50	P PO Total
0865	ATLANTIC INVESTIGATIONS, LLC		\$1,310.50	Vend Total
P.O. #	402232	DOT RANDOM TESTING	\$1,310.50	PO Total
1313	BANCROFT NEURO HEALTH		\$82,624.00	Vend Total
P.O. #	400796	OOD#9517603085	\$12,696.80	P PO Total
P.O. #	400797	OOD#6882787563	\$12,696.80	P PO Total
P.O. #	400798	OOD#6431366215	\$12,233.40	P PO Total
P.O. #	400800	OOD#7641850770	\$12,696.80	P PO Total
P.O. #	400803	OOD#1001340340	\$12,233.40	P PO Total
P.O. #	400807	OOD#4898612788	\$12,233.40	P PO Total
P.O. #	400808	OOD#5416566950	\$7,833.40	P PO Total
I672	BATTAGLIA; ANTHONY		\$100.00	Vend Total
P.O. #	401924	G SOCC OFFICIAL 9/30	\$100.00	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$22,735.00	Vend Total
P.O. #	402041	Nursing Services-CM	\$2,405.00	PO Total
P.O. #	402042	Nursing Services-TR	\$2,698.75	PO Total
P.O. #	402044	Nursing Services-CR	\$4,225.00	PO Total
P.O. #	402047	Nursing Services-KN	\$3,506.25	PO Total
P.O. #	402049	Nursing Services-KD	\$3,850.00	PO Total
P.O. #	402050	Nursing Services-RS	\$2,310.00	P PO Total

Batch Count = 1

11/17/23 11:12

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
1352	BAYADA HOME HEALTH CARE, INC.		\$22,735.00	Vend Total
	P.O. # 402051	Nursing Services-KS	\$2,310.00 P	PO Total
	P.O. # 402052	Nursing Services-AB	\$1,430.00 P	PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$14.10	Vend Total
	P.O. # 401965	WATER COOLER RENTAL EL	\$14.10	PO Total
1421	BLACK HORSE PIKE REGIONAL SCHOOL DIST.		\$14,541.34	Vend Total
	P.O. # 400214	OOD#1435703880	\$3,733.38 P	PO Total
	P.O. # 400481	OOD#5348396755	\$6,774.58 P	PO Total
	P.O. # 401610	OOD#9893625152	\$4,033.38 P	PO Total
S631	BOOS; CHRIS		\$100.00	Vend Total
	P.O. # 401980	official boys' soccer	\$100.00	PO Total
1473	BOWMAN & CO		\$28,200.00	Vend Total
	P.O. # 401429	AUDIT	\$28,200.00 P	PO Total
1508	BROOKFIELD ACADEMY		\$9,484.23	Vend Total
	P.O. # 400364	OOD#1031714902	\$9,484.23 P	PO Total
1510	BROOKFIELD ELEMENTARY		\$11,386.79	Vend Total
	P.O. # 400267	OOD#1897780132	\$11,386.79 P	PO Total
Q811	BROWN JR; TYLER		\$70.00	Vend Total
	P.O. # 402072	FB V OFFICIAL 10/13/23	\$70.00	PO Total
4387	BSN SPORTS, LLC		\$218.85	Vend Total
	P.O. # 401594	PE order	\$218.85	PO Total
N884	CAAMANO; JOSE		\$100.00	Vend Total
	P.O. # 402099	boys' soccer official	\$100.00	PO Total
1628	CAMDEN COUNTY CURRICULUM CONSORTIUM		\$200.00	Vend Total
	P.O. # 401827	membership	\$200.00	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$4,857.72	Vend Total
	P.O. # 401509	SJCA- OT/PT	\$86.92 P	PO Total
	P.O. # 401688	PL 192/193 SEPTEMBER 2023	\$4,770.80 P	PO Total
1689	CAROLINA BIOLOGICAL SUPPLY CO		\$96.46	Vend Total
	P.O. # 450448	Science Supplies	\$96.46	PO Total
W764	CARTER LUMBER CO. (PENNSYLVANIA CORP)		\$1,024.10	Vend Total
	P.O. # 401577	Lumber Order for Fall Play	\$1,024.10	PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$393.87	Vend Total
	P.O. # 450295	Fine Art Supplies	\$393.87	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
0627		CENTURY WATER CONDITIONING & PURIF. INC.	\$173.00	Vend Total
	P.O. # 401720	SCHOOL 1 WATER TEST	\$173.00	PO Total
1765		CHANG; DENNIS R.	\$100.00	Vend Total
	P.O. # 402076	B JV SOCC OFFICIAL 10/12/23	\$100.00	PO Total
1841		CLEMENTON BOARD OF EDUCATION	\$1,610.30	Vend Total
	P.O. # 401846	OOD#1990963947	\$1,610.30 P	PO Total
1864		COLEMAN; ANTHONY D.	\$65.00	Vend Total
	P.O. # 401977	official field hockey	\$65.00	PO Total
1881		COMCAST CABLE	\$90.05	Vend Total
	P.O. # 400182	DIGITAL ADAPTERS SCH# 3	\$30.01 P	PO Total
	P.O. # 400183	DIGITAL ADAPTERS ADMIN	\$30.01 P	PO Total
	P.O. # 402173	DIGITAL ADAPTERS OCT 2023 # 4	\$30.03 P	PO Total
1901		CONNER STRONG & BUCKELEW CO. LLC	\$4,166.66	Vend Total
	P.O. # 401108	PROFESSIONAL SERVICES	\$4,166.66 P	PO Total
1917		COOPER FRIEDMAN ELECTRIC SUPPLY CO INC.	\$7.30	Vend Total
	P.O. # 450580	Custodial Supplies	\$7.30	PO Total
I557		CORDNER; STEVE	\$141.00	Vend Total
	P.O. # 402092	VBALL V & JV OFFICIAL 10/17/23	\$141.00	PO Total
8597		COUNTY CONSERVATION CO., LLC	\$560.00	Vend Total
	P.O. # 401947	PLAYGROUND MULCH	\$560.00	PO Total
1941		COURIER-POST - LEGAL	\$169.12	Vend Total
	P.O. # 401810	PN - CC RFP 2024-01 - SIS	\$70.85	PO Total
	P.O. # 402102	PN - ADDENDUM CC RFP 2024-01	\$60.10 P	PO Total
	P.O. # 402116	PN - BOARD MTG LOCATION CHNG	\$38.17 P	PO Total
P779		CRAIG; ROBERT W.	\$70.00	Vend Total
	P.O. # 402071	FB V OFFICIAL 10/13/23	\$70.00	PO Total
1956		CREATIVE ACHIEVEMENT ACADEMY	\$13,300.00	Vend Total
	P.O. # 401346	OOD#7674124613	\$13,300.00 P	PO Total
G578		CUELLO; JUAN	\$1,710.00	Vend Total
	P.O. # 402199	OCTOBER TRANSPORTATION	\$1,710.00	PO Total
Y138		DAVIS; KENNETH N.	\$120.00	Vend Total
	P.O. # 401930	FB V OFFICIAL 10/13/23	\$120.00	PO Total
8134		DEAL; TERRANCE J.	\$100.00	Vend Total
	P.O. # 401921	B V SOCC OFFICIAL 10/2/23	\$100.00	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$44,910.96	Vend Total
	P.O. # 400086	DENTAL BENEFITS 23/24	\$44,910.96 P	PO Total

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
2094	DELTA DENTAL PLAN OF NJ		\$44,910.96	Vend Total
	P.O. # 400086	DENTAL BENEFITS 23/24	\$44,910.96 P	PO Total
2101	DEMCO INC.		\$248.35	Vend Total
	P.O. # 450377	Library Supplies	\$248.35	PO Total
O622	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,		\$360.00	Vend Total
	P.O. # 402060	DECA CTE Membership	\$360.00	PO Total
T737	DOMERASKI; KENNETH		\$100.00	Vend Total
	P.O. # 402077	official boys soccer	\$100.00	PO Total
7352	DOUGHERTY; JIM		\$100.00	Vend Total
	P.O. # 402089	G SOCC V OFFICIAL 10/19	\$100.00	PO Total
2209	DRAMATIC PUBLISHING COMPANY		\$554.18	Vend Total
	P.O. # 400703	Outsiders - Royalty Fee	\$554.18	PO Total
F340	DRENNON; AMIR		\$70.00	Vend Total
	P.O. # 401672	FB JV OFFICIAL 9/21	\$70.00	PO Total
2233	DUNPHY; KEVIN		\$328.71	Vend Total
	P.O. # 402121	Mileage Reimburse Oct23	\$328.71	PO Total
2234	DURAND ACADEMY INC		\$117,955.95	Vend Total
	P.O. # 400224	OOD#7735400883	\$12,044.55 P	PO Total
	P.O. # 400305	OOD#7358410089	\$14,249.55 P	PO Total
	P.O. # 400306	OOD#2146915620	\$16,454.55 P	PO Total
	P.O. # 400307	OOD#1867304847	\$12,044.55 P	PO Total
	P.O. # 400309	OOD#5162073261	\$12,044.55 P	PO Total
	P.O. # 400316	OOD#5070385502	\$12,044.55 P	PO Total
	P.O. # 400317	OOD#6730706073	\$12,044.55 P	PO Total
	P.O. # 400318	OOD#1401547646	\$12,044.55 P	PO Total
	P.O. # 400806	OOD#1867304847	\$2,940.00 P	PO Total
	P.O. # 401120	OOD#9948083473	\$12,044.55 P	PO Total
2255	EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT		\$8,176.00	Vend Total
	P.O. # 400905	OOD#3863124598	\$8,176.00 P	PO Total
2315	ELECTRONIX EXPRESS		\$46.01	Vend Total
	P.O. # 450564	Technology Supplies	\$46.01	PO Total
W079	E-RATE CONSULTING, INC		\$5,250.00	Vend Total
	P.O. # 401738	E-RATE COMPLIANCE SERV FY22-23	\$5,250.00	PO Total
P147	ESIS, INC.		\$3,740.00	Vend Total
	P.O. # 401748	BOILER CERTS AND HANDLING FEES	\$3,740.00	PO Total

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
5051		ESS NORTHEAST, LLC	\$21,176.97	Vend Total
	P.O. # 402059	SUB SERVICES WE 10/14/23	\$9,936.29 P	PO Total
	P.O. # 402217	SUB SERVICES WE 10/21/23	\$11,240.68	PO Total
3729		ESS SUPPORT SERVICES, LLC	\$145,626.00	Vend Total
	P.O. # 402078	TA'S & NIA'S SEP/OCT PARTIAL	\$145,626.00	PO Total
E387		FAMILY, CAREER & COMMUNITY LEADERS OF AM	\$450.00	Vend Total
	P.O. # 402057	FCCLA CTE Membership	\$450.00	PO Total
X047		FELSENSTEIN; STEVEN M.	\$100.00	Vend Total
	P.O. # 402091	B V SOCC OFFICIAL 10/17/23	\$100.00	PO Total
7171		FILINUK; GEOFFREY	\$200.00	Vend Total
	P.O. # 401926	B V SOCC OFFICIAL 10/04/23	\$100.00	PO Total
	P.O. # 402088	G SOCC V OFFICIAL 10/19	\$100.00	PO Total
A197		FIRST CHILDREN LEARNING SERVICES, LLC	\$8,170.00	Vend Total
	P.O. # 401609	OOD#4737047949	\$8,170.00 P	PO Total
2472		FLINN SCIENTIFIC INC.	\$156.55	Vend Total
	P.O. # 450449	Science Supplies	\$156.55	PO Total
G507		FOLLETT CONTENT SOLUTIONS, LLC	\$25,050.64	Vend Total
	P.O. # 400729	books - school 2	\$8,366.55	PO Total
	P.O. # 400730	Books school 3	\$8,360.77 P	PO Total
	P.O. # 401032	School 2 library books	\$8,323.32 P	PO Total
2569		GALLOWAY TOWNSHIP SCHOOL DISTRICT	\$9,667.00	Vend Total
	P.O. # 400331	OOD#3204832491	\$9,667.00 P	PO Total
W384		GATEWAY SCHOOL LLC	\$12,474.00	Vend Total
	P.O. # 402061	OOD#1065454552	\$12,474.00 P	PO Total
U172		GENERAL HEALTHCARE RESOURCES INC.	\$3,900.00	Vend Total
	P.O. # 401935	OT services rendered	\$1,014.00	PO Total
	P.O. # 401973	OT services rendered	\$1,443.00	PO Total
	P.O. # 402192	OT services rendered	\$1,443.00	PO Total
5121		GEORGE L. HEIDER INC.	\$1,293.10	Vend Total
	P.O. # 400799	ATHLETIC SUPPLIES - WRESTLING	\$1,293.10	PO Total
2665		GLOUCESTER CITY BOARD OF EDUCATION	\$2,813.60	Vend Total
	P.O. # 401256	OOD#8931319965	\$1,406.80 P	PO Total
	P.O. # 401257	OOD#2696760680	\$1,406.80 P	PO Total
2667		GLOUCESTER COUNTY SPECIAL SRVCS.	\$46,191.92	Vend Total
	P.O. # 401177	Professional Services-BD	\$2,135.00 P	PO Total
	P.O. # 401410	OOD#4996751957	\$388.50 P	PO Total

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$46,191.92	Vend Total
P.O. #	401411	OOD#369301713	\$388.50 P	PO Total
P.O. #	401412	OOD#6908957297	\$5,239.50 P	PO Total
P.O. #	401413	OOD#4810635287	\$388.50 P	PO Total
P.O. #	401414	OOD#3453070610	\$388.50 P	PO Total
P.O. #	401415	OOD#8439880772	\$388.50 P	PO Total
P.O. #	401416	OOD#9954937077	\$388.50 P	PO Total
P.O. #	401417	OOD#6264819586	\$388.50 P	PO Total
P.O. #	401418	OOD#9431968372	\$5,239.50 P	PO Total
P.O. #	401420	OOD#4090696781	\$5,239.50 P	PO Total
P.O. #	401421	OOD#9065472826	\$5,239.50 P	PO Total
P.O. #	401422	OOD#5315995523	\$5,239.50 P	PO Total
P.O. #	401423	OOD#1359832532	\$5,239.50 P	PO Total
P.O. #	401424	OOD#9471843349	\$5,239.50 P	PO Total
P.O. #	402124	SEPTEMBER TRANSPORTATION	\$4,660.92 P	PO Total
R900	GREGORY; BRIAN		\$70.00	Vend Total
P.O. #	402067	B JV SOCC OFFICIAL 09/29/23	\$70.00	PO Total
9138	GRIFFIN; JAMES T.		\$100.00	Vend Total
P.O. #	402073	B V SOCC OFFICIAL 10/12/23	\$100.00	PO Total
S839	HACKETTSTOWN BOARD OF EDUCATION		\$1,847.30	Vend Total
P.O. #	401347	OOD#6868090808	\$1,847.30 P	PO Total
2781	HAMMONTON BOARD OF EDUCATION		\$1,436.82	Vend Total
P.O. #	401607	OOD#-No SID listed	\$1,436.82 P	PO Total
F496	HAVENS; MARGARET L.		\$65.00	Vend Total
P.O. #	402081	official field hockey	\$65.00	PO Total
2826	HAWKINS; DIANE		\$238.94	Vend Total
P.O. #	402126	Mileage Reimburs Oct23	\$238.94	PO Total
3966	HEALTHCARE CONSULTANTS, INC.		\$2,100.00	Vend Total
P.O. #	402053	Nursing Services-AJ	\$2,100.00	PO Total
2858	HENRY SCHEIN INC.		\$265.00	Vend Total
P.O. #	400310	Athletic Trainor Gatorade #2	\$265.00	PO Total
8815	HOFFMAN SERVICES INC.		\$700.00	Vend Total
P.O. #	401649	ANNUAL LIFT INSPECTION	\$700.00	PO Total
2911	HOLLYDELL SCHOOL		\$49,743.90	Vend Total
P.O. #	400215	OOD#6019065987	\$14,251.50 P	PO Total
P.O. #	400216	OOD#2436716235	\$8,873.10 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
2911	HOLLYDELL SCHOOL		\$49,743.90	Vend Total
	P.O. #	400226 OOD#1386752386	\$8,873.10	P PO Total
	P.O. #	400266 OOD#8006275479	\$8,873.10	P PO Total
	P.O. #	400332 OOD#8193049204	\$8,873.10	P PO Total
2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB		\$264.48	Vend Total
	P.O. #	401094 Into Reading Teaching Pal Set	\$264.48	PO Total
8307	HOUGHTON MUSIC LLC		\$2,045.86	Vend Total
	P.O. #	400105 music	\$2,045.86	PO Total
7247	IAABO # 34		\$480.00	Vend Total
	P.O. #	401658 2023 BBALL ASSIGNORS FEE	\$410.00	PO Total
	P.O. #	401856 2023 BBALL ASSIGNORS FEE	\$70.00	P PO Total
3098	JOE'S AUTO REPAIR		\$575.00	Vend Total
	P.O. #	401981 BUS #18 TO WOLFINGTON	\$575.00	PO Total
3222	KINGSWAY LEARNING CENTER		\$204,168.24	Vend Total
	P.O. #	400242 OOD#8024144245	\$10,652.88	P PO Total
	P.O. #	400243 OOD#9920043411	\$6,872.88	P PO Total
	P.O. #	400244 OOD#1357789617	\$10,652.88	P PO Total
	P.O. #	400247 OOD#8015506421	\$10,652.88	P PO Total
	P.O. #	400248 OOD#1878798523	\$6,872.88	P PO Total
	P.O. #	400249 OOD#7442043899	\$10,652.88	P PO Total
	P.O. #	400250 OOD#6046569060	\$10,652.88	P PO Total
	P.O. #	400251 OOD#7090059749	\$10,652.88	P PO Total
	P.O. #	400252 OOD#4644975825	\$6,872.88	P PO Total
	P.O. #	400254 OOD#4526117206	\$6,872.88	P PO Total
	P.O. #	400255 OOD#9459685894	\$10,652.88	P PO Total
	P.O. #	400257 OOD#3051056748	\$10,652.88	P PO Total
	P.O. #	400259 OOD#9113498395	\$6,872.88	P PO Total
	P.O. #	400260 OOD#6878474384	\$6,872.88	P PO Total
	P.O. #	400261 OOD#8593492091	\$10,652.88	P PO Total
	P.O. #	400262 OOD#4603548134	\$10,652.88	P PO Total
	P.O. #	400263 OOD#3736940744	\$10,652.88	P PO Total
	P.O. #	400312 OOD#4786253533	\$6,872.88	P PO Total
	P.O. #	400369 OOD#3467389636	\$6,872.88	P PO Total
	P.O. #	400370 OOD#5359059487	\$10,652.88	P PO Total
	P.O. #	400371 OOD#9331610218	\$10,652.88	P PO Total
	P.O. #	401246 OOD# No SID# in genesis	\$10,652.88	P PO Total
	P.O. #	401567 iPad case-strap	\$44.88	P PO Total

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
3234	K-LOG INC.		\$838.61	Vend Total
	P.O. # 401506	preschool markerboard kits	\$838.61	PO Total
7155	KOEHLER; FRED		\$70.00	Vend Total
	P.O. # 401932	FB V OFFICIAL 10/13/23	\$70.00	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$1,079.76	Vend Total
	P.O. # 305042	Magnetic Letters	\$1,079.76	PO Total
D577	LANGUAGE TESTING INTERNATIONAL, INC.		\$265.00	Vend Total
	P.O. # 400861	Dual Certification Tests	\$265.00	PO Total
3300	LARC SCHOOL		\$38,862.60	Vend Total
	P.O. # 400234	OOD#9681428815	\$6,176.52	P PO Total
	P.O. # 400236	OOD#1364343381	\$10,166.52	P PO Total
	P.O. # 400237	OOD#3918541565	\$10,166.52	P PO Total
	P.O. # 400240	OOD#3102710757	\$6,176.52	P PO Total
	P.O. # 400241	OOD#3928757122	\$6,176.52	P PO Total
M936	MARINERO; FERNANDO		\$200.00	Vend Total
	P.O. # 401988	official girls soccer	\$100.00	PO Total
	P.O. # 401990	official girls soccer	\$100.00	PO Total
P143	MATHES; ELIZABETH R.		\$1,890.00	Vend Total
	P.O. # 402247	OCTOBER TRANSPORTATION	\$1,890.00	PO Total
C882	McLAUGHLIN; KIRK C.		\$120.00	Vend Total
	P.O. # 402087	FB V OFFICIAL 10/13/23	\$120.00	PO Total
O046	MD BUYING GROUP, LLC		\$65.90	Vend Total
	P.O. # 450363	Health and Trainer Supplies	\$65.90	PO Total
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS		\$14,561.72	Vend Total
	P.O. # 401746	OOD#5821447055	\$14,561.72	P PO Total
7106	MORRIS; EDWIN		\$100.00	Vend Total
	P.O. # 401925	B V SOCC OFFICIAL 10/04/23	\$100.00	PO Total
3815	MULHERN; ROBERT A.		\$120.00	Vend Total
	P.O. # 402070	FB V OFFICIAL 10/13/23	\$120.00	PO Total
R152	MUNN; YANNICK		\$120.00	Vend Total
	P.O. # 401931	FB V OFFICIAL 10/13/23	\$120.00	PO Total
3837	MUSIC & ARTS CENTER INC.		\$104.00	Vend Total
	P.O. # 401843	Sax Repair-Garton	\$104.00	PO Total
3864	NASCO EDUCATION LLC		\$134.09	Vend Total
	P.O. # 401495	Lepre	\$7.51	P PO Total
	P.O. # 450437	Science Supplies	\$18.00	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
3864		NASCO EDUCATION LLC	\$134.09	Vend Total
	P.O. # 450442	Science Supplies	\$20.64 P	PO Total
	P.O. # 450447	Science Supplies	\$87.94	PO Total
6450		NASSP	\$385.00	Vend Total
	P.O. # 401548	NHS MEMBERSHIP RENEWAL	\$385.00	PO Total
D753		NEXT GENERATION NEUROPSYCHOLOGY	\$1,500.00	Vend Total
	P.O. # 402142	IndependNeuropsych for HS stu	\$1,500.00	PO Total
4016		NJSCHOOL JOBS.COM	\$100.00	Vend Total
	P.O. # 401919	JOB POSTINGS	\$100.00	PO Total
O611		NJWOA - SOUTHERN CHAPTER	\$100.00	Vend Total
	P.O. # 402216	wrestling assigner	\$100.00	PO Total
Y472		OWENS; CARRIE L.	\$650.00	Vend Total
	P.O. # 402026	S/R-Prof. Dev.	\$650.00	PO Total
8663		PARCO SCIENTIFIC COMPANY	\$198.00	Vend Total
	P.O. # 450444	Science Supplies	\$140.00	PO Total
	P.O. # 450445	Science Supplies	\$58.00 P	PO Total
4139		PASSON'S SPORTS	\$5,215.71	Vend Total
	P.O. # 450582	Athletic Supplies	\$305.19 P	PO Total
	P.O. # 450592	Athletic Supplies	\$3,835.94	PO Total
	P.O. # 450606	Athletic Supplies	\$1,074.58 P	PO Total
4144		PATRONE; JUDI	\$90.00	Vend Total
	P.O. # 401679	FH V OFFICIAL 9/28	\$90.00	PO Total
4147		PAXTON PATTERSON LLC	\$16.98	Vend Total
	P.O. # 450562	Technology Supplies	\$16.98	PO Total
Y900		PERFORMANCE HEALTH SUPPLY, LLC	\$993.87	Vend Total
	P.O. # 450344	Health and Trainer Supplies	\$32.41 P	PO Total
	P.O. # 450361	Health and Trainer Supplies	\$961.46 P	PO Total
4266		PINELAND LEARNING CENTER	\$32,410.72	Vend Total
	P.O. # 400231	OOD#6923652939	\$8,817.12 P	PO Total
	P.O. # 400272	OOD#1703062003	\$10,531.20 P	PO Total
	P.O. # 400365	OOD#9317190491	\$6,531.20 P	PO Total
	P.O. # 401203	OOD#8260860688	\$6,531.20 P	PO Total
4363		PROQUEST LP	\$1,779.17	Vend Total
	P.O. # 401100	SIRS ISSUES RESEARCHER	\$1,779.17	PO Total
4401		R & R TROPHY & SPORTING GOODS	\$88.40	Vend Total
	P.O. # 450634	Athletic Supplies	\$88.40	PO Total

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
4405	R.U.I.C.		\$800.00	Vend Total
P.O. #	402098	UNEMPLOYMENT COST MGMT SVCS	\$800.00 P	PO Total
4420	RANCH HOPE, INC.		\$20,160.00	Vend Total
P.O. #	400573	OOD#9857627978	\$10,080.00 P	PO Total
P.O. #	400575	OOD#6680272456	\$10,080.00 P	PO Total
Z404	REESE; STEVEN		\$100.00	Vend Total
P.O. #	402084	official boys' soccer	\$100.00	PO Total
2992	RICOH USA, INC.		\$14,111.81	Vend Total
P.O. #	400185	COPIER LEASE 23/24 CONTRACT	\$13,626.52 P	PO Total
P.O. #	400238	COPIER LEASE 23-24 BA/HR	\$312.84 P	PO Total
P.O. #	400756	DUPLICATOR SERVICE AGREEMENT	\$27.00 P	PO Total
P.O. #	401964	COPIER OVERAGES ASST SUP & ABA	\$145.45 P	PO Total
C412	RIGGINS, INC		\$424.67	Vend Total
P.O. #	402112	FUEL OIL MS & BUS GARAGE	\$424.67	PO Total
L179	ROMANCHUK; VOLODYMYR		\$100.00	Vend Total
P.O. #	401923	B JV SOCC OFFICIAL 9/20/23	\$100.00	PO Total
8230	ROMANO; VINCE		\$120.00	Vend Total
P.O. #	401929	FB V OFFICIAL 10/13/23	\$120.00	PO Total
F024	SARCHESE; JAMES		\$120.00	Vend Total
P.O. #	402068	FB V OFFICIAL 10/13/23	\$120.00	PO Total
J119	SAVVAS LEARNING COMPANY LLC		\$529.48	Vend Total
P.O. #	400539	SS Teacher Manuals 4/5 grades	\$529.48	PO Total
4796	SCHOOL HEALTH CORPORATION		\$3,104.62	Vend Total
P.O. #	450360	Health and Trainer Supplies	\$3,104.62	PO Total
4810	SCHOOL SPECIALTY, LLC		\$38,561.38	Vend Total
P.O. #	400373	DESK/CHAIRS	\$3,046.40 P	PO Total
P.O. #	400978	desks and chairs	\$20,585.60	PO Total
P.O. #	401641	specialneed supplies for PT	\$72.66 P	PO Total
P.O. #	401654	Supply	\$69.79 P	PO Total
P.O. #	401711	kindergarten order	\$346.46 P	PO Total
P.O. #	450080	General Classroom Supplies	\$300.72 P	PO Total
P.O. #	450081	General Classroom Supplies	\$71.37 P	PO Total
P.O. #	450082	General Classroom Supplies	\$232.66 P	PO Total
P.O. #	450084	General Classroom Supplies	\$88.96 P	PO Total
P.O. #	450085	General Classroom Supplies	\$159.39 P	PO Total
P.O. #	450086	General Classroom Supplies	\$56.44 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$38,561.38	Vend Total
P.O. #	450087	General Classroom Supplies	\$196.78 P	PO Total
P.O. #	450089	General Classroom Supplies	\$98.83 P	PO Total
P.O. #	450090	General Classroom Supplies	\$61.23 P	PO Total
P.O. #	450092	General Classroom Supplies	\$360.58 P	PO Total
P.O. #	450197	General Classroom Supplies	\$346.14 P	PO Total
P.O. #	450200	General Classroom Supplies	\$999.71 P	PO Total
P.O. #	450204	General Classroom Supplies	\$198.78 P	PO Total
P.O. #	450210	General Classroom Supplies	\$2,201.95 P	PO Total
P.O. #	450211	General Classroom Supplies	\$1,414.44 P	PO Total
P.O. #	450218	General Classroom Supplies	\$2,012.51 P	PO Total
P.O. #	450220	General Classroom Supplies	\$2,700.00 P	PO Total
P.O. #	450221	General Classroom Supplies	\$2,121.82 P	PO Total
P.O. #	450230	General Classroom Supplies	\$509.97 P	PO Total
P.O. #	450277	Fine Art Supplies	\$94.63 P	PO Total
P.O. #	450308	Fine Art Supplies	\$48.67 P	PO Total
P.O. #	450436	Science Supplies	\$80.39 P	PO Total
P.O. #	450441	Science Supplies	\$84.50 P	PO Total
4904	SHERWIN WILLIAMS COMPANY		\$6,665.66	Vend Total
P.O. #	401910	PAINT FOR THE DISTRICT	\$6,665.66	PO Total
L953	SHOLLENBERGER; SCOTT		\$141.00	Vend Total
P.O. #	401928	VBALL V & JV OFFICIAL 10/09/23	\$141.00	PO Total
I547	SJS&W WASHINGTON PROPERTY, LLC.		\$25.00	Vend Total
P.O. #	402016	REG FEE SHORE GAMES G BBALL	\$25.00	PO Total
W095	SKILLS USA		\$662.00	Vend Total
P.O. #	402062	SkillsUSA CTE Membership	\$662.00	PO Total
5066	SOUTH JERSEY GAS		\$6,882.76	Vend Total
P.O. #	402176	OCTOBER 2023 GAS SERVICE	\$6,882.76	PO Total
7326	SOUTH JERSEY TURF CONSULTANTS LLC		\$565.35	Vend Total
P.O. #	400194	MS BASEBALL FIELD	\$565.35	PO Total
5096	SOUTHWEST STRINGS		\$493.80	Vend Total
P.O. #	401888	DiLeonardo	\$493.80	PO Total
5121	SPORTSMAN'S		\$1,164.90	Vend Total
P.O. #	450605	Athletic Supplies	\$1,138.00	PO Total
P.O. #	450616	Athletic Supplies	\$26.90 P	PO Total

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$1,396.56	Vend Total
P.O. #	401882	cash box	\$18.59 P	PO Total
P.O. #	401972	Printers-toner for SSS	\$1,270.76 P	PO Total
P.O. #	402022	HS - Guidance - Perm Cards	\$8.30 P	PO Total
P.O. #	450392	Office/Computer Supplies	\$98.91 P	PO Total
6380	STAR PEDIATRIC HOME CARE AGENCY		\$16,885.00	Vend Total
P.O. #	402054	Nursing Services-BD	\$5,651.25	PO Total
P.O. #	402055	Nursing Services-ND	\$4,853.75 P	PO Total
P.O. #	402056	Nursing Services-MT	\$6,380.00	PO Total
5279	TANNER NORTH JERSEY INC.		\$10,281.60	Vend Total
P.O. #	400437	stools	\$10,281.60	PO Total
Z966	TARTAGLIONE; CHERYL		\$650.00	Vend Total
P.O. #	402025	S/R-Prof. Dev.	\$650.00	PO Total
5424	THE LIBRARY STORE INC.		\$45.22	Vend Total
P.O. #	450378	Library Supplies	\$45.22	PO Total
W760	THIEL; BRIAN		\$100.00	Vend Total
P.O. #	402082	B V SOCC OFFICIAL 10/12/23	\$100.00	PO Total
Q792	TOME; NUNO		\$100.00	Vend Total
P.O. #	402009	official boys soccer	\$100.00	PO Total
Y219	TREASURER STATE OF NJ		\$406.00	Vend Total
P.O. #	402104	ELEVATOR RE INSPECTION FOR 6&5	\$406.00	PO Total
0718	TREASURER, STATE OF NEW JERSEY		\$1,796.00	Vend Total
P.O. #	402224	FIRE REGISTRATION RENEWAL FEES	\$1,796.00	PO Total
O650	UGI ENERGY SERVICES, LLC		\$2,728.13	Vend Total
P.O. #	402212	OCTOBER 2023 GAS SUPPLIER	\$2,728.13	PO Total
9194	UNITED SUPPLY CORP		\$2,684.92	Vend Total
P.O. #	450362	Health and Trainer Supplies	\$377.03 P	PO Total
P.O. #	450368	Library Supplies	\$26.02 P	PO Total
P.O. #	450376	Library Supplies	\$220.32 P	PO Total
P.O. #	450456	Special Needs	\$37.56 P	PO Total
P.O. #	450462	Special Needs	\$11.35 P	PO Total
P.O. #	450563	Technology Supplies	\$81.85 P	PO Total
P.O. #	450602	Athletic Supplies	\$129.01 P	PO Total
P.O. #	450608	Athletic Supplies	\$1,801.78	PO Total
5835	VINELAND BOARD OF EDUCATION		\$4,868.56	Vend Total
P.O. #	401121	OOD#5278510579	\$4,868.56 P	PO Total

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
7397	VISCIANO; TRACY		\$1,890.00	Vend Total
P.O. #	402249	OCTOBER TRANSPORTATION	\$1,890.00	PO Total
5845	VISION SERVICE PLAN - (EA)		\$8,431.38	Vend Total
P.O. #	400102	VISION BENEFITS 23-24	\$8,431.38 P	PO Total
4738	VWR INTERNATIONAL, LLC dba SARGENT WELCH		\$9.82	Vend Total
P.O. #	450439	Science Supplies	\$9.82	PO Total
5864	W. W. GRAINGER INC.		\$19,431.91	Vend Total
P.O. #	401516	MAINTENANCE SUPPLIES	\$14,685.88 P	PO Total
P.O. #	401936	fridge	\$776.03 P	PO Total
P.O. #	402181	CEILING TILES	\$3,970.00 P	PO Total
5866	W.B. MASON CO, INC		\$260.35	Vend Total
P.O. #	450318	Fine Art Supplies	\$260.35	PO Total
5873	WADE, LONG & WOOD, LLC		\$14,892.00	Vend Total
P.O. #	402243	OCTOBER 2023	\$14,892.00	PO Total
5972	WESTERN PEST SERVICES		\$519.50	Vend Total
P.O. #	400415	DISTRICT PEST CONTROL	\$519.50 P	PO Total
0916	WILLIAMS JR; JAMES D.		\$100.00	Vend Total
P.O. #	401920	B V SOCC OFFICIAL 10/2/23	\$100.00	PO Total
6028	WILLIER ELEC MOTOR REPAIR		\$430.00	Vend Total
P.O. #	401767	HVAC SUPPLIES	\$430.00 P	PO Total
6065	WINSLOW TOWNSHIP		\$2,835.00	Vend Total
P.O. #	400844	Police Coverage- Football	\$2,835.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$150.00	Vend Total
P.O. #	401621	EXPO CATERING	\$150.00	PO Total
0548	WINSLOW TWP SOLAR, LLC		\$26,729.10	Vend Total
P.O. #	402141	OCTOBER 2023 SOLAR	\$26,729.10	PO Total
6110	WOLFINGTON BODY CO INC		\$21,303.37	Vend Total
P.O. #	401375	EGR COOLER	\$2,450.95 P	PO Total
P.O. #	401376	TOTAL CONTROL MODULE	\$1,537.90 P	PO Total
P.O. #	401378	WINDOWS; LOCKS	\$143.97 P	PO Total
P.O. #	401391	HOLDERS; FLEX HOSE; ANGLES	\$584.72 P	PO Total
P.O. #	401475	CABLE & HOSE HEATHER	\$468.18 P	PO Total
P.O. #	401480	THERMOSTATS	\$417.50 P	PO Total
P.O. #	401481	WATER HOSE; PUMP KIT	\$259.90 P	PO Total
P.O. #	401533	BUS #71	\$3,534.49 P	PO Total
P.O. #	401590	MINI 33	\$962.10 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,669,861.89	Batch Total
6110		WOLFINGTON BODY CO INC	\$21,303.37	Vend Total
	P.O. #	401613 HUB REAR, OIL SEAL, COVER	\$2,479.98 P	PO Total
	P.O. #	401642 IDLER PULL	\$335.04 P	PO Total
	P.O. #	401879 SUPPLIES; PARTS	\$6,044.08	PO Total
	P.O. #	401906 BELTS; REAR HUBS; OIL SEALS	\$2,084.56 P	PO Total
M347		Y.A.L.E. SCHOOL , ATLANTIC	\$6,491.60	Vend Total
	P.O. #	400223 OOD#1875745172	\$6,491.60 P	PO Total
M347		Y.A.L.E. SCHOOL ATLANTIC, INC	\$6,491.60	Vend Total
	P.O. #	400230 OOD#1833120186	\$6,491.60 P	PO Total
6166		Y.A.L.E. SCHOOL INC.	\$37,335.32	Vend Total
	P.O. #	400228 OOD#4356798312	\$7,748.84 P	PO Total
	P.O. #	400361 OOD#2352069365	\$7,396.62 P	PO Total
	P.O. #	400474 OOD#6477430857	\$7,396.62 P	PO Total
	P.O. #	401427 OOD#1364632113	\$7,396.62 P	PO Total
	P.O. #	401442 OOD#7251885396	\$7,396.62 P	PO Total
6165		Y.A.L.E. SCHOOL NORTH INC.	\$7,102.70	Vend Total
	P.O. #	400699 OOD#3505915940	\$7,102.70 P	PO Total
6167		Y.A.L.E. SCHOOL SOUTHEAST INC	\$15,028.86	Vend Total
	P.O. #	400229 OOD#7527212616	\$15,028.86 P	PO Total
1931		Y.A.L.E. SCHOOL WEST II, INC	\$7,776.34	Vend Total
	P.O. #	400906 OOD#6685189379	\$7,776.34 P	PO Total
7299		YOUNG; JAMES	\$100.00	Vend Total
	P.O. #	402090 B V SOCC OFFICIAL 10/17/23	\$100.00	PO Total
6188		YOUTH CONSULTATION SERVICE, INC.	\$12,650.40	Vend Total
	P.O. #	401248 OOD#2928684161	\$12,650.40 P	PO Total
8834		ZANER-BLOSER, INC.	\$7,495.68	Vend Total
	P.O. #	400015 Handwriting	\$7,495.68	PO Total
Total for Report =			\$1,669,861.89	

Handwritten signature and date: 11.17.23

Batch Count = 1

Batch Number	3	Before/After School	\$90,949.58	Batch Total
X255	BUTLER; TRACY		\$195.00	Vend Total
P.O. #	402234	TUITION AND REG REFUND 22-23	\$195.00	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$86,289.18	Vend Total
P.O. #	401960	SEPTEMBER 23 ESS BASP BILLING	\$49,848.74	PO Total
P.O. #	402258	OCT 2023 PART 1 BASP AIDE/SUPR	\$36,440.44	P PO Total
4744	SAVE A LIFE INC.		\$1,895.00	Vend Total
P.O. #	400863	CPR TRAINING	\$1,895.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$2,570.40	Vend Total
P.O. #	401887	BASP BRKFST SNACK SEPTEMBER 23	\$1,164.80	PO Total
P.O. #	402177	BASP BRKFST OCTOBER 2023	\$1,405.60	PO Total
Total for Report =			\$90,949.58	

Handwritten signature and date: 11.17.23

Batch Number	4	Food Service	\$156.42	Batch Total
<hr/>				
2992	RICOH USA, INC.		\$156.42	Vend Total
P.O. #	400235	COPIER/PRINTER RENTAL SODEXO	\$156.42	P PO Total
<hr/>				
Total for Report =			\$156.42	
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11.17.23

Check Journal
 Rec and Unrec checks

Winslow Twp School District
 Hand and Machine checks

Starting date 7/1/2023

Ending date 6/30/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957132	11/01/23		T986	ABEJA; LILI		20.00
957133	11/01/23		B413	AGUILAR; YENIFER		20.00
957134	11/01/23		V593	DONNELLY; TIFFANY		20.00
957135	11/01/23		L719	ESCOBAR-AYALA; VANESSA		34.00
957136	11/01/23		W476	GARCIA; BRENDA		20.00
957137	11/01/23		I862	GARCIA; SONIA		35.00
957138	11/01/23		Q822	KNIGHT; STACEY		34.00
957139	11/01/23		F798	LAWRENCE; ASHLEY		20.00
957140	11/01/23		C366	MORALES; ROSA		34.00
957141	11/01/23		E732	ROSADO; CORALYS		37.00
957142	11/01/23		6981	SNOWDEN; TOMICA		20.00
957143	11/01/23		R480	STEFFEN; ARTHUR		40.00
957144	11/01/23		U907	VENTI; VALERIE		20.00
957145	11/02/23		M497	BALLMAN; ASHLEY		20.00
957146	11/02/23		O642	CIOCCO; MICHAEL		20.00
957147	11/02/23		Y424	DICKERSON; ANJALIQUE		20.00
957148	11/02/23		A298	KNOWLLEN; KWAME		20.00
957149	11/02/23		Q336	MARTINO; VINCE		20.00
957150	11/02/23		V254	MCADAMS; ASHLEY		20.00
957151	11/02/23		W165	SCHAFFER; MELISSA		20.00
957152	11/02/23		O849	SMITH 111; LUCKY		20.00
957153	11/02/23		X218	SPROUL; RYAN		20.00
957154	V 11/02/23	11/14/23	P840	WORD; MAOMI	1ST NAME SPELLED INCORRT F	
957155	11/02/23		G679	BARBARANO; ALYSSA		20.00
957156	11/02/23		G831	BARRETT; KIANDRA		20.00
957157	11/02/23		O304	CALLADONATO; ADRIANA		20.00
957158	11/02/23		M438	CANNON; PAIGE		20.00
957159	11/02/23		E863	CERRONE; MARIA		20.00
957160	11/02/23		M477	DEMERY; KAI		20.00
957161	11/02/23		Q029	FERGUSON; SONDRRA		20.00
957162	11/02/23		X414	GREENLEAF; HALEY		20.00
957163	11/02/23		A480	HUGHES; JASMINE		20.00
957164	11/02/23		Z984	JOHNSON; LAMISHA		20.00
957165	11/02/23		E165	MONITZER; TONYA		20.00
957166	11/02/23		X686	OZOIKE; TITILOPE		20.00
957167	11/02/23		A654	SHIVER; SHAREE		20.00
957168	11/02/23		Z091	WARREN; DELQUIA		20.00
957171	11/02/23		D221	BILBOW; NIAMARIE		20.00
957172	11/02/23		V453	BRADLEY; ALEA		20.00

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

190/21
Page 2 of 3

11/16/23 15:51

Starting date 7/1/2023

Ending date 6/30/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957173	11/02/23		S722	CARTER; SABRINA		20.00
957174	11/02/23		C665	CAVACINI; JODY		20.00
957175	11/02/23		V251	COLEMAN; TONI		20.00
957176	11/02/23		G962	FOXWORTH; GRETA		20.00
957177	11/02/23		U350	GRAVES; AMBRA		20.00
957178	11/02/23		D761	MAJOR; TIFFANI		20.00
957179	11/02/23		A678	PRATT; DAYANA		20.00
957180	11/02/23		N402	ROBERTSON; OKITCHY		20.00
957181	11/02/23		F296	SANFELICE; MELISSA		20.00
957182	11/02/23		V536	SAUNDERS; TARA		20.00
957183	11/02/23		Y086	SEYMOUR; SHARONDA		20.00
957184	11/02/23		T655	SMITH-POINDEXTER; YASINAH		20.00
957185	11/02/23		C496	BALTODANO; JENNYFER		40.00
957186	11/02/23		G397	MCDONALD; ZIANNI		40.00
957187	11/02/23		K949	OLIVER; TARYN		40.00
957188	11/02/23		Z261	REEVES; CATHY		40.00
957189	11/02/23		J984	SADOWSKI; ROSEMARY		40.00
957190	11/02/23		Q869	SMITH; MARISOL		40.00
957191	11/08/23		1545	HEFFNER; SAVANNA		204.50
957192	11/08/23		F910	SPIRITWEAR EXPRESS		674.87
957193	11/08/23		5146	STALLARD NICOLE M.		63.98
957194	11/08/23		8916	TRILLS & THRILLS MUSIC FESTIVALS		400.00
957195	11/14/23		F501	MILLER; KRISTINE		80.00
957196	11/14/23		K955	THE CAPIES, INC.		460.00
957197	11/14/23		Y015	WORLDS FINEST CHOCOLATE, INC.		1,800.00

Starting date 7/1/2023

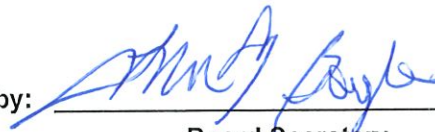
Ending date 6/30/2024

Fund Totals

96	STUDENT ACTIVITY	\$5,017.35
	Total for all checks listed	\$5,017.35

11.17.23

Prepared and submitted by:



Board Secretary

11.21.23

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

Starting date 11/15/2023 Ending date 11/15/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900691	H 11/15/23		4018	NJSHBP	ID#16800 NOV BENEFITS	359.19
900692	H 11/15/23		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID# 15300 NOV BENEFITS	1,072,806.44

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,072,806.44
95	TRANSITION	\$359.19
	Total for all checks listed	\$1,073,165.63

11.17.23

Prepared and submitted by: 
Board Secretary

11.21.23
Date

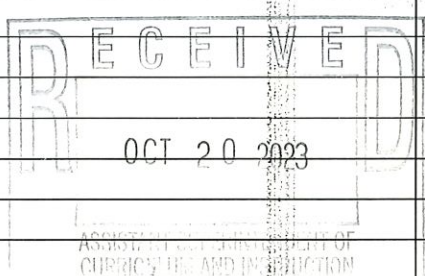
Board Approved

11-21-23

EXHIBIT NO: X1B-8

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Business Education Date: 10-20-23

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
18 ✓	Entrepreneurship Ideas in Action	139780538441223	17 years	Old and outdated textbooks copyright 2006
7 ✓	Introduction to Business	9780078747687	15 years	Old and outdated texbooks copyright 2008
				

Location of items for disposal: Books are in Room B104 at the HS

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

Deliver items to Building Supervisor to be destroyed.


HOLD! Item will be sold at public sale.

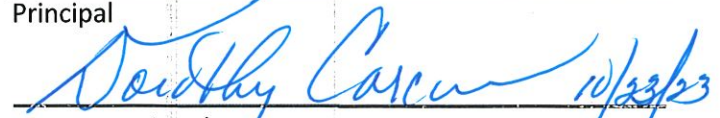
Hold for administrative review.


Board Secretary

Signatures:


Supervisor/Department Chair


Principal


Superintendent/Designee

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

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

