

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting**  
**Winslow Township Middle School – Cafeteria**  
**Wednesday, October 25, 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
	Debbie Esposito 7:03 p.m. (Remote)	Kelly Thomas
	Rita Martin	Julie Peterson, Vice President
	Cynthia Moore	Cheryl Pitts, President
	Rebecca Nieves	

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

IV. **PLEDGE OF ALLEGIANCE**

V. **2023-2024 DISTRICT GOALS**

(Mr. Thomas)

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 4<sup>th</sup> 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. High School Presentation

Mr. Marella introduced the student director of the drama club and a play performed by the award-winning theater program. The students' performance of "The Outsiders" will run from November 16, 2023 through November 18, 2023. The show begins at 7:00 p.m. Tickets will be sold at the door for \$6.00 and he hopes to see everyone there.

**VII. CORRESPONDENCE**

**None at this time.**

**VIII. MINUTES**

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

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

Regular Meeting                      Wednesday, October 11, 2023                      Open Session

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

**IX. BOARD COMMITTEE REPORTS**

**Athletic Committee – Ms. Martin** – None at this time. The next meeting is forthcoming. Mr. Thomas gave updates regarding athletics. The girl's Cross-Country Team did a wonderful job. Our football team exceeded to the South Jersey playoffs. We have a freshman soccer player who made player of the month. Our band was in the Regional District Championship this past weekend and did a phenomenal job. Mr. Thomas wanted to keep the Board updated on what the kids are doing.

**Education Committee – Ms. Peterson** – The committee met on October 17, 2023 via WebEx. Minutes are attached. The next meeting is scheduled for Tuesday, November 24, 2023 at 4:00 p.m.

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

**Marketing Committee – Ms. Moore** – None at this time. Ms. Nieves recommended that Chat with the Board Members have a virtual option either Monday, November 13, 2023 or Tuesday, November 14, 2023. She proposed to the Board that the meets should be recorded for playback since most parents were not able to attend.

**Policy/HR Committee – Ms. Pitts** – None at this time. The committee will meet tomorrow at 5:00 p.m. via WebEx. Ms. Pitts discussed strikeout copies of policies and asked if any other Board members would like copies. They have a month to review policies that are being revised. Ms. Moore commented that the Board has been through this before in regards to receiving strikeout copies. Ms. Esposito wanted to differentiate between policies. A discussion ensued. Ms. Pitts asked for a consensus from the Board in regards to receiving both original and strikeout copies.

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

**Student Representative, Ms. Tyasia Doyle made the following announcements:**

- This week is College Career Week and today was “Wear Your College Shirt Day” for those students who plan on attending a university or for teachers who wanted to represent the university that they graduated from.
- College Readiness Night was last night. They had different resources for college essays, FASFA information, financial aid and other information that students need in order to get ready for college.
- Tomorrow, Eagles Landing will be hosting an event to help students with college essay writing.
- The HSA is having a clothing drive. For those who are interested in donating, the clothes must be donated in bags and not be loose items. All proceeds go toward Project Graduation.

**X. SUPERINTENDENT’S REPORT**

**A motion was made by Ms. Martin, seconded by Ms. Dredden, to approve A. & B. with a correction to item #21, 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 & Adoption of the following Board Policies and Regulations:

<b>Policy/ Regulation</b>	<b>Policy/Regulation Title</b>
P & R 1642.01	Sick Leave
R2419	School Threat Assessment Teams
P & R 3212	Attendance – Teaching Staff
P & R 4212	Attendance – Support Staff
P & R 5116	Education of Homeless Children and Youth

3. Security/Fire Drills

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

<i>School</i>	<i>Date</i>	<i>Elapsed Time</i>	<i>Type of Drill</i>	<i>A.M./P.M.</i>
School #1	9/14/23	9 min. 49 sec.	Fire	9:42 AM
	9/29/23	10 min. 23 sec.	Shelter in Place	2:08 PM
School #2	9/14/23	3 min. 15 sec.	Fire	9:46 AM
	9/28/23	7 min. 23 sec.	Lockdown Drill	10:48 AM
School #3	9/22/23	7 min.	Fire	3:00 PM
	9/27/23	6 min.	Lockout Drill	1:54 PM
School #4	9/14/23	6 min. 17 sec.	Fire	9:33 AM
	9/21/23	5 min. 18 sec.	Shelter in Place	10:54 AM
School #5	9/8/23	4 min. 12 sec.	Fire	9:43 AM
	9/15/23	6 min.	Lockdown Drill	10:09 PM
School #6	9/21/23	5 min. 52 sec	Fire	10:35 AM
	9/28/23	8 min.	Shelter in Place	2:16 PM
Winslow Twp. M.S.	9/13/23	3 min.	Fire	8:40 AM
	9/20/23	15 min.	Bomb Threat	1:47 PM
Winslow Twp. H.S.	9/11/23	6 min.	Non-Fire Evacuation Drill	8:15 AM
	9/18/23	5 min.	Fire	12:31 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) **Exhibit X A: 8**

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

9. Division of Child Protection & Permanency (DCP&P) **Exhibit X A: 9**

Approve the placement of DCP&P students as listed in the attached exhibit.

**Exhibit X A: 10**

10. Fundraiser(s)

Approve Fundraisers as listed below and in the attached exhibit:

School 1

- Holiday Shop, (12/11/23-12/15/23), H.S.A.

School 4

- Say Yay to Pajama Day, (12/1/23), H.S.A.
- Smencil Sales, (2023-2024 School Year), H.S.A.
- Gourmet Creations, (2023-2024 School Year), H.S.A.

School 5

- Donation Box, (2023-2024 School Year), H.S.A.
- Double Good Popcorn, (2023-2024 School Year), H.S.A.
- Dine Out Nights, (2023-2024 School Year), H.S.A.
- Winslow Wear Spirit Wear, (2023-2024 School Year), H.S.A.

Middle School

- Spark Car Wash, (2023-2024 School Year), H.S.A.
- Chick Fil-A Dine Out Nights, (2023-2024 School Year), H.S.A.

High School

- Winslow Apparel, (2023-2024 School Year), H.S.A.
- Concessions for Fall Show, (11/16/23-11/18/23), Drama Club
- Concessions for Spring Musical, (3/21/24-3/23/24), Drama Club
- T-shirts for Fall Show, (10/30/23-11/13/23), Drama Club
- T-shirts for Spring Musical, (3/4/24 – 3/15/24), Drama Club
- Theatre Wear & Stage Crew Wear, (12/4/23-12/15/23), Drama Club

11. School 2 – Food Drive

Approval requested for School 2 to participate in a food drive with Winslow Township Fire Department & Sicklerville Church in time for the Thanksgiving Holiday. Items will be collected 11/1/23 to 11/17/23.

12. School 3 – Holiday Dinner

Approval requested for School 3 to hold a Holiday Dinner on December 21, 2023, From 6:00 – 7:30 PM. Kindergarten families will come in for an evening of food, fun and festivities to foster family engagement.

13. School 5 – Math and Literacy Nights

Approval requested for School 5 to hold the following events:

Math Night for students and parents: November 14, 2023, 6:30 PM – 8:00 PM  
Literacy Night for students and parents: January 9, 2023, 6:30 PM – 8:00 PM

14. Middle School – Donation Drive

Approval requested for The Winslow Spirit Club to hold a donation drive for Veterans Haven from November 1, 2023 to November 22, 2023. All items donated will be sent to Veterans Haven.

15. High School – Book Club Library Visits

Approval requested for Ms. Diana Fults, Library Associate from the Camden County Library System's South County Branch, to visit with our Book Club students on the following dates after school:

- Tuesday, November 28, 2023: Origami
- Tuesday, February 27, 2024: Zine Mini-Book Making
- Tuesday, April 23, 2024: Promote library services and benefits to public after High School graduation.

16. High School – Music Department Events

Approval requested to hold the following Music Department events during the 2023-2024 school year:

- District Wide Midwinter Choral Festival (Schools 5, 6, MS and HS):  
Tuesday, February 20, 2024 at 6:00 PM in the Sarah Gordy Auditorium
- Spring Concert: Tuesday, May 21, 2024 at 6:00 PM in the Sarah Gordy Auditorium.

17. High School – Eagles Landing Presentation

Approval requested to Eagles Landing, School Based Youth Program, to have Mr. Glenn Baker, NJ State Director of Collegiate Affairs for Phi Beta Sigma Fraternity and two of his fraternity members to present to the Man of the Hour Young Men's afterschool group on Wednesday, November 1, 2023 from 1:45 PM to 2:25 PM. Their presentation will include a breakdown of the organization and its National Pillars of Brotherhood, Scholarship and Service. The students will be given a chance to interact with these professional and accomplished men from the Camden County Graduate Chapter. There is no charge to the district.

18. High School – Powder Puff Game

Approval to change the date of the Winslow Township High School Powder Puff Game from October 26, 2023 to November 6, 2023. The game will take place immediately following the school day.

19. Professional Development – Big Ideas Mathematics

Approval requested for Nick Kosobucki, of Cengage Learning, Inc. to provide in-person professional development on the Big Ideas Mathematics textbook on November 7, 2023 and February 16, 2024 to District staff. There is no cost to the district.

20. Professional Development – Dyslexia

Approval requested for Carrie L. Owens and Cheryl Tartaglione to provide professional development sessions on Dyslexia for District staff on November 7, 2023 at a cost of \$650.00 each. Total cost of \$1,300.00 to be paid from account: Title II: 20-274-200-300-000-00.

21. Professional Development – Strategies to Support English Learners

Approval requested for Laurie Sibilia, of MindfuELL, to provide professional development sessions on Strategies to Support English Learners for District staff on November 7, 2023 and February 2, 2024, and an additional embedded training date to be determined, at a total cost of \$6,000.00. To be paid from account: Title II: 20-274-200-300-000-00.

22. Career and Technical Education Memberships

Approve the establishment of Career and Technical memberships as part of the Perkins Grant requirements for CTE certification and operation from September 2023 through June 2024.

- Marketing: Distributive Education Clubs of America (DECA) – cost of \$360.00
- Radio and TV Broadcasting: SkillsUSA – cost of \$316.00
- Design & Visual Communications: SkillsUSA – cost of \$346.00
- Child Development – Family, Career, Community Leaders of America (FCCLA) – cost of \$450.00

Total cost of memberships will be paid out of account: 11-190-100-500-000-08.

23. Preschool Operational Plan

Approve to submit the 2023-2024 Annual Preschool Operational Plan.

24. Donation Acceptance

Approve to accept a donation of twenty-four coats from The Seaside Drifters and The South Jersey Continentals to support students at school #3.

**B. Principal's Update**

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

Roll Call:			
Ms. Dredden	Yes	Mr. Thomas	Yes
Ms. Esposito	Yes	Ms. Thomas	Yes
Ms. Martin	Yes	Ms. Peterson	Yes (Recuse A #24)
Ms. Moore	Yes (Abstain A #1 & #2)	Ms. Pitts	Yes
Ms. Nieves	Yes (Abstain A #2)		
Motion Carried			

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

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

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

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

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

Approve the Line Item Transfers, for the month of August 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 August 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 August 2023. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of August 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 \$1,212,662.29 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$1,093,929.02 as per attached exhibit.

7. Payroll

**None at this time.**

8. Disposal of School Property and Textbooks

**None at this time.**

9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
School 5	Omega Track Club	11/13/2023 – 3/29/2024	Tuesdays & Thursdays 6:00 p.m. – 8:00 p.m.	Gymnasium	\$25
High School	Winslow Youth Eagles (Wrestling)	11/27/23 – 3/11/2024	Mondays, Tuesdays, Thursdays 6:00 p.m. – 7:30 p.m.	Wrestling Room	\$25

10. Purchases – Hunterdon County Educational Services Commission (HCESC)

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

**Items charged to 11-000-262-610**

General Chemical and Supply - HCESC-CAT 23-02

Paper Products for the District      General Supplies      \$14,428.50

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

McCloskey Mechanical Contractors, Inc. – HCESC-SER-21A-2 years

School 6 Bas Board Repair      Clean, Repair, Maint.      \$2,792.00

11. Purchases – State Contract Vendor

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

**Items charged to 11-000-263-420**

Herc Rentals, Inc– State Contract #19-GNSV2-00854  
 Truck Rental UE, C&UG, RPR Maint/Serv. \$19,650.00

**Items charged to 11-000-270-420**

Chas S Winner, Inc.- NJ State Contract #40805  
 T15 Maintenance Vehicle Cleaning, Repair, Miant. \$1,759.46  
Chas S Winner, Inc. – NJ State Contract #40805  
 Engine Repair-Replace EGR Cleaning, Repair, Miant. \$5,412.46

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**

Wolfington Body Co. Inc. – ESCNJ #22/23-24  
 Parts Transportation Supplies \$2,265.12

13. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator / Board Secretary to attend the NJASBO workshop “Food Service Update” on November 16, 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.

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

**XII. PERSONNEL**

A motion was made by Ms. Martin, seconded by Ms. Dredde, 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	Buzby, Bridget	School No. 1 and School No. 3	Gifted & Talented Teacher	\$57,680.00 BA, Step 1	11/1/2023
B	Jones, Tonyierra	Special Services	Secretary	\$46,782.00 Step 10	11/16/2023 Revised Date

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	5019	FMLA	10/16/2023	12/1/2023	Paid
B	5310	Maternity	4/8/2024 6/8/2024	6/7/2024 11/1/2024	Paid Unpaid
C	5511	FMLA *Intermittent	10/31/2023	12/31/2023	Unpaid
D	5731	FMLA *Intermittent	10/23/2023	10/22/2024	Unpaid

3. Resignations

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

	Name	Location	Position	Effective
A	Brogan, Shannon	School No. 1	Preschool Teacher	12/18/2023
B	Cross, Colin	School No. 1	Grade One Teacher *LT Substitute	10/13/2023
C	Horner, Victoria	School No. 2	Kindergarten Teacher	12/8/2023

4. Terminations

Approve to terminate the following employee for the 2023/2024 school year:

Staff #	Reason	Effective Date
6202	Job Abandonment	10/16/2023 (PM)

5. Title I - ESSA Grant for Fiscal Year 2023/2024

Approve to amend the following employee to be charged to the Title I- ESSA Grant for fiscal year 2023/2024 school year:

Name	Job Title	% of Salary	Total Salary	Amount to be Charged	Account Line
DeStefano, Michele	Reading Dev. Teacher School No. 2	59%	\$91,329	\$53,488	20-233-100-100-000-02

6. 2023/2024 After School Teacher Trainers for Instructional Design

Approve the following teachers for the 2023/2024 school year, on an as needed basis, at a rate of \$43.73 per hour: ARP ESSER Sub Grant- Accelerated Learning, Coaching and Educator Support (20-488-200-100)

Name	Location
Badillo, Amanda	School No. 6
Bowie, Melanie	School No. 4
Burd, Lauren	School No. 1
Johnson, Michelle	School No. 1
Kasper, Thien	School No. 1
Kovacs, Kari	School No. 4
O'Rourke, Naomi	School No. 3
Odell, Stephanie	School No. 5
Prendergast, Kimberly	School No. 6
Yelle, Chloe	School No. 5

7. 2023/2024 Club Activity Advisors

Approve the following 2023/2024 Middle School Club/Activity Advisor: (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
A	Griffin, Ayana	Science Club Advisor	\$1,549.00	N/A

8. 2023/2024 After School Tutors- High School

Approve the following High School teachers as After School Tutors for the 2023/2024 school year, at a rate of \$43.73/hour, on an as needed basis: Perkins Reserve (20-378-100-100-000-00).

	Name	Subject
A	DeShazior, Wanda	Special Education
B	Easterling, Lisa	English
C	Jenifer, Channel	Mathematics
D	Langhorne, Cryhten	Special Education
E	Marchesani, Lindsey	Mathematics
F	Mullin, Erica	Science
G	Paparo, Lisa	English
H	Robinson-Taylor, Kimberly	Special Education
I	Shaw, Shelby	English

9. 2023/2024 Winter Coaches

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

	Fall Coach	Fall Coach Position	Stipend	Step
A	Cox, Steven	Head Wrestling Coach	\$2,972.00	3
B	Forry, Mckenna	Head Girls' Basketball Coach	\$2,972.00	3
C	Nicoletto, Tyler	Head Boys' Basketball Coach	\$2,748.00	1
D	Sampson, Jaleesa	Assistant Girls' Basketball Coach	\$1,829.00	2
E	Willhouse, Adam	Assistant Wrestling Coach	\$1,903.00	3

10. Practicum Placements

a. Approve the following 2023/2024 Practicum Placements:

	College/University	Student	Cooperating Teacher	School	Dates
A	Camden County	Dukes, Terra	DeAngelis, Kathleen	School No. 2	10/26/2023-11/30/2023 15 hours
B	Rowan	Hodges, Darryl	Amato, Gina	School No. 4	1/16/2024-4/25/2024 14 weeks

b. Approve the following 2024/2025 Practicum Placement:

	College/University	Student	Cooperating Teacher	School	Dates
A	Rowan	Hodges, Darryl	Amato, Gina	School No. 4	9/3/2024- 12/19/2024 16 weeks

11. Substitute Bus Drivers

Approve the following 2023/2024 Substitute Bus Driver, on an as needed basis, at a rate of \$25.00 per run:

	Name
A	Valentino, Ryan

12. 2023/2024 Volunteers

Approve the following 2023/2024 Middle School Volunteer:

	Name	Activity/Sport
A	DeRosa, Raymond	Wrestling

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

**XIII. ADDENDUM**

**I. SUPERINTENDENT'S REPORT**

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

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

1. Field Trip

Approve the WTHS Marching Band to participate in the Hammonton Fall Festival Parade, in Hammonton, NJ, on Wednesday, October 25, 2023.

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

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

**A motion was made by Ms. Martin, seconded by Ms. Dredden, 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. Purchase – Hunterdon County Educational Services Commission (HCESC)

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

**Items charged to 11-000-262-610**

General Chemical and Supply – HCESC-CAT 23-02

Paper Supplies and Liners	General Supplies	\$9,870.68
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2. 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 11-000-262-610**

Sherwin Williams Company – ESCNJ #19/20-14

Paint for the District	General Supplies	\$6,665.66
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**Items charged to 11-000-270-615**

Wolfington Body Co. Inc. – ESCNJ #22/23-24

Supplies, Parts	Transportation Supplies	\$6,044.08
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Wolfington Body Co. Inc. – ESCNJ #22/23-24

Belts, Rear hubs, Oil seals	Transportation Supplies	\$2,684.56
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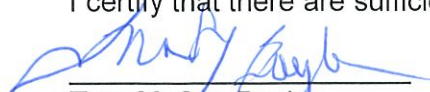
Wolfington Body Co. Inc. – ESCNJ #22/23-24

Start-all Jump Boxes	Transportation Supplies	\$1,760.86
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3. Approve Purchase of five (5) 54 Passengers Buses

Approve the purchase of five (5) 54 passenger buses from Wolfington Body Co. Inc. through the Educational Services Commission of New Jersey; Cooperative Bid #ESCNJ 22/23-24 Bid. The cost is \$148,353.70 per bus for a total cost of \$741,768.75. Vehicles are to be charged to 12-000-270-733 and further acknowledge the following statement:

I certify that there are sufficient funds available for the items listed.

  
\_\_\_\_\_  
Tyra McCoy-Boyle

4. Early Learning Network Improvement Community Project (ELNIC)

Approve, authorize and ratify to reapply for the ELNIC project to fund teachers' stipends to attend the after school professional development sessions in the amended amount of \$10,941.

5. E-Rate Compliance Services

Approve E-Rate Consulting, Inc., an approved New Jersey School Board Association (NJSBA) vendor, to perform E-Rate Compliance Services for Category 1 and Category 2 expenditures during the 2024 fiscal year. The costs of services, \$10,500, will be charged to 11-000-230-530. Services will be performed under the NJSBA Cooperative Pricing System Technology for Education and Career Program Procurement Number E8801-AACES-CPS.

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



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

1. The Winslow Board of Education responded to the following OPRA Request between September 22, 2023 and October 19, 2023:

Received	Requested by	Document Requested	Approved	Denied																								
1	<b>Amber Norwich</b> Industry Labor & Compliance Eastern Atlantic States Regional Council of Carpenters	Forward the following documents related to the Purchase Orders listed below: <ul style="list-style-type: none"> <li>• Original proposal and/or estimate supplied by the vendor</li> <li>• Original purchase order supplied to the vendor by the district</li> <li>• Copies of all bills and change orders submitted by the vendor to the district</li> <li>• Proof of payment to the vendor by the district</li> <li>• All certified payroll records submitted to the district related to the purchase orders, whether they be from the vendor or subcontractor.</li> </ul> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 60%;">Vendor</th> <th style="text-align: left; width: 20%;">PO #</th> <th style="width: 20%;"></th> </tr> </thead> <tbody> <tr> <td>Rosando Fence Company, Inc.</td> <td>201724</td> <td style="text-align: center;">✓</td> </tr> <tr> <td>Northeast Plumbing Services</td> <td>201766</td> <td style="text-align: center;">✓</td> </tr> <tr> <td>Alper Enterprises</td> <td>201770</td> <td style="text-align: center;">✓</td> </tr> <tr> <td>Alper Enterprises</td> <td>203384</td> <td style="text-align: center;">✓</td> </tr> <tr> <td>Commercial Interiors Direct, Inc.</td> <td>202539</td> <td style="text-align: center;">✓</td> </tr> <tr> <td>Alper Enterprises</td> <td>202919</td> <td style="text-align: center;">✓</td> </tr> <tr> <td>Alper Enterprises</td> <td>203441</td> <td style="text-align: center;">✓</td> </tr> </tbody> </table>	Vendor	PO #		Rosando Fence Company, Inc.	201724	✓	Northeast Plumbing Services	201766	✓	Alper Enterprises	201770	✓	Alper Enterprises	203384	✓	Commercial Interiors Direct, Inc.	202539	✓	Alper Enterprises	202919	✓	Alper Enterprises	203441	✓		Certified payrolls could not be located  Certified payrolls could not be located  Certified payrolls could not be located
Vendor	PO #																											
Rosando Fence Company, Inc.	201724	✓																										
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Alper Enterprises	203384	✓																										
Commercial Interiors Direct, Inc.	202539	✓																										
Alper Enterprises	202919	✓																										
Alper Enterprises	203441	✓																										

## **XV. INFORMATIONAL ITEMS**

Dr. Poteat discussed the following informational items:

- Dr. Poteat gave an update on the Climate and Culture Survey. Our tech team met with the tech team from Five Star Technology Solutions to complete the development of the dashboard. Once the links to our survey is complete, we can send it to the parents, staff and students. Five Star will inform us of our status by the end of this week. We will make sure the community is aware when the survey comes out so we can get as much participation as possible.
- We have entered into an agreement with Lori Perlow, who represents our public information consortium. We have had a total of five (5) meetings, 4 in-person and 1 virtual. Ms. Perlow has met with the team on two separate occasions and has also met with the principals to talk about their school website. She also was a part of a meeting with our current vendor and discussed things that could be done immediately to upgrade our present website. We discussed plans for a total make-over of the district's website, which is forthcoming.
- Parent Visitation Day concluded this week and all visits went extremely well. Parents had the opportunity to engage and they also got an overview of what goes on in the classroom.
- We had our Health and Wellness Family Night on October 17, 2023 at School 5, and we had our first Special Education Parent Advisory Committee (SEPAC) meeting on October 23, 2023. Both activities were well attended. Dr. Poteat thanked the Winslow Township Education Association FAST Committee for hosting the Health and Wellness Family Night and for providing dinner and prizes. Monday night, we had our first SEPAC meeting where our supervisor of Special Education, with the support of our FAST team, met with many parents from Schools 1-4. The meeting had an excellent turnout and parents had the opportunity to ask questions. The School District is looking forward to partnering with the Winslow Township Education Association for the remaining FAST activities, as well as other parent engagement activities that are scheduled throughout the school year. Ms. Esposito congratulated Dr. Poteat for his efforts in engaging families and programs. She inquired if there will be something similar for Schools 5 and 6. Dr. Poteat responded yes.
- Our football team won their first Independent Olympic Conference Championship this past weekend. It's the first conference championship that this program has won since 2004. The playoffs begin this weekend. Dr. Poteat congratulated the head coach, Mr. Belton, his staff and all of our student athletes for representing the School District in a very positive way.
- The New Jersey School Board Association Workshop is ongoing this week and our Middle School Orchestra was invited to perform again this year. During the introduction, they indicated that we had one of the finest orchestras in South Jersey and in the State of New Jersey. The students did an excellent job and the vocalists performed very well with new songs added to their repertoire. Dr. Poteat would like everyone to come out and listen to the orchestra when they have the opportunity to perform here at the school. He congratulated the director of our orchestra, Ms. DiLeonardo, our musicians and our vocalists. They truly made us Winslow Proud.

- We are now in a position to start our Before and After School Program at Schools 5 and 6. The start date is November 1, 2023. Dr. Mills and his staff will reach out to parents who are on the waiting list. Additional information will be available for parents who may be still be interested in the program. Ms. Pitts made a comment about what we all do here at Winslow. She thanked the principals and gave them an applause.

**XVI. OLD BUSINESS**

**None at this time.**

**XVII. NEW BUSINESS**

Ms. Thomas made a recommendation to dissolve the Diversity, Equity and Inclusion Committee. She stated that the committee is an administrator's responsibility not the Board's responsibility, and that other districts don't have DEI Committees on the Board.

**A motion was made by Ms. Thomas, seconded by Ms. Dredden, to dissolve the Diversity, Equity and Inclusion Committee.**

Voice Vote: All in favor

Ms. Thomas also made a recommendation to plan and host a Teen Summit for Spring of 2024 and stated what the summit will entail.

**A motion was made by Ms. Thomas, seconded by Ms. Peterson, for the Winslow Township School District to implement a Teen Summit for 2024.**

Voice Vote: All in favor

Mr. Thomas commented on Winslow Township School District having over 30 clubs and how they are directly correlated to higher test scores because they create networking and social confidence. The clubs help increase test scores and enforce student learning capabilities. A discussion ensued.

Ms. Pitts reminded Board members to login into New Jersey School Board Association (NJSBA) and complete the Board Self-Evaluation. She would like them to be completed by the beginning of December.

Ms. Pitts also reminded Board members about the 17<sup>th</sup> Annual Fall Career/Trade Expo which is being held this Friday, October 27, 2023 at the High School in the Main Gym from 8:00 a.m. to 10:00 a.m. She hopes to see everyone there.

## **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. Martin, seconded by Ms. Dredden, to open the meeting for Public Comments at 8:11 p.m.**

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

### **Dr. Deo**

Dr. Deo went over the Suspension Report in the Superintendent's section from tonight's Board meeting and asked what is being done to ensure the safety of staff and students. He also asked when the State testing results from last year would be available.

### **Abbie Murphy**

Ms. Murphy commented on the Student Marching Band's performance this past Sunday. It's the first of three championships and it was definitely the best show of the season. Their next competition will be in Barnegat, NJ the first Sunday in November. They will also be performing at Hershey Stadium. Ms. Murphy also inquired about the State test results and the grading procedures.

### **Christy Renzulli**

Ms. Renzulli invited the Board to attend the next CAC meeting which is taking place on the first Thursday of November. She also discussed the Teen Summit and the need for anonymity with the Culture Climate Survey. She asked if Five Star would maintain anonymity of the data.

### **Luisita Vega**

Ms. Vega had questions regarding school fights, suspension, and if there will be curriculum for those suspended to do at home. She asked the Board to differentiate between suspension punishments. Ms. Vega also asked what the procedure is after suspension is over. She also requested to have the exhibits available during the Board meeting.

**XIX. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Martin, seconded by Ms. Dredden, to close the meeting for Public Comments at 8:26 p.m.**

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

Dr. Poteat addressed the concerns and answered all questions from those who made Public Comments.

- Suspensions are being done to ensure the safety of staff and students. We also try to communicate with parents and ask them to work with us continuously so that we can modify that behavior in the best possible way. We provide counseling, social and emotional learning, and support services are available. We ask the parents to be a part of those services. We give our young people every opportunity to return and be successful.
- The test score presentation is ready. Dr. Poteat is waiting for the State to provide us with the QSAC scores. The presentation will be made at the November 8, 2023 Board meeting.
- We have made changes to the grading procedures in the district in the past and we don't have a problem revisiting that subject.
- As far as the Culture Climate Survey, data will remain anonymous and everyone who participates will remain anonymous. Participation is on a voluntary basis. We encourage all to participate.
- Education is important and we provide educational services to the students who have been suspended. We are trying to get the parents to engage and we want to do what we can to have a partnership with the parents.

**XX. EXECUTIVE SESSION**

**None at this time.**

**XXI. ADJOURNMENT**

**A motion was made by Ms. Martin, seconded by Ms. Dredden to adjourn the meeting at 8:43 p.m. All Ayes.**

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

Winslow Township School District Education Committee  
 Committee Meeting Minutes  
 Wednesday, October 18, 2023, 2:30 p.m., WebEx

I. The Education Committee meeting was called to order at 2:30 p.m., October 17, 2023, via District's WebEx.

II. Attendance:

- A. Board Members: Julie Peterson, Rita Martin, Kelly Thomas, and Cynthia Moore
- B. Administrative Dr. Dorothy Carcamo (Assistant Superintendent/Education, Committee Administrative Liaison Member, and Dr. H. Major Poteat, Superintendent

III. Discussion Topics:

A. District Three Year Enrollment Data

School Year	In District Enrollment	Winslow resident attending out of District location due to placement circumstances	Total Enrollment
2020-2021	4573	129	4702
2021-2022	4688	135	4823
2022-2023	4772	135	4907

Please note the 2022-2023 current enrollment data will be adjusted.

B. District's **Gifted and Talented Program**

1. The Strengthening Gifted and Talented Education Act requires that district boards of education provide appropriate K-12 services for students identified as gifted and talented. It includes appropriate curricular and instructional modifications indicating content, process, products, or learning environments.
2. A "Gifted and talented student" is a student who possesses or demonstrates a high level of ability in one or more content areas compared to their chronological peers in the school district."

Every school district must have an identification process in place, and students who are identified as gifted and talented must be provided modifications to their educational program. Students may be identified as exceptional in one or two subject matter areas; including content-specific exceptionalities that schools providing specialized programs can observe.

3. Number of Gifted and Talented Students within WTSD: 187
4. Breakdown in numbers of the three ways students can qualify for consideration for the Gifted and Talented program for elementary school to grade 8:
  - a) Teacher/staff member nomination
  - b) Student performance data on District benchmark or standardized assessments
  - c) Parent/guardian nomination

C. Curriculum

1. Gifted and Talented is designed as a Pull-Out or Push-In curriculum format, where the latter focuses on expanding on what is taught in the classroom.
2. There is no separate curriculum for special needs students. However, implementation of curriculum modifications to accommodate needs are incorporated.

D. Teacher Training

1. The district has rolled out the I-Ready Program for administrators and teachers. I-Ready is a set of Common Core State Standards-based (or state standards, for non-CCSS states) diagnostic and instructional tools for math and reading.
2. Five high school teachers instruct second and third graders needing additional support and teaching strategies.

E. Staffing Needs Update

1. Hired ten new bus drivers however, still in need of more
2. Aids
3. Teachers (special education, science)

F. Update on Before and After School Programs

Only Schools #1 through #4 have "Before and After School Programs." Staffing needs have prevented Schools #5 and #6 from implementing "Before and After School Programs."

G. Summer Enrichment Program

The Program needs a more substantial student-parental commitment upon completing the identification and enrollment process, which usually yields 150 students. The average number of students attending is 50 for the four, now three-day program.

IV. Next committee meeting is scheduled from 4:00 pm, Tuesday, November 24, 2023

V. Meeting adjourned at 3:12 pm.

Monthly Transfer Report NJ

District: Winslow Twp School District

Month / Year: Aug 31, 2023

Line	Budget Category	Account	(col 1)		(col 2)	(col 3)	(col 4)	(col 5)		(col 6)	(col 7)		(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)				Original Budget For 10% Calc	Maximum Transfer Amount		YTD Net Transfers to / (from) 8/31/2023	% Change YTD	
			Data	Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5		
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,184,509	319,552	28,504,061	2,850,406	(40,333)	-0.14%	2,810,073	2,890,739			
10300	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	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	0	0.00%	1,226,701	1,226,701			
29680	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	103,052	1.85%	559,988	453,864			
43200	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	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	10,316	0.11%	975,401	954,769			
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	0	0.00%	1,685,926	1,685,926			
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0	0.00%	0	0			
72120	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	Interest Earned on Current Exp. Emergenc, Increase in Bus Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)	10-607	0	0	0	0	0	0.00%	0	0			
72246	TOTAL GENERAL CURRENT EXPENSE		110,004,179	921,203	110,925,382	11,092,538	(9,915)	-0.01%	11,082,623	11,102,454			



Monthly Transfer Report NJ

District: Winslow Twp School District

Month / Year: Aug 31, 2023

Line	Budget Category	Account	(col 1)		(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)							
			Data	Data	Col1+Col2	Col3 * .1	+ or -	Data	Col5/Col3	Col4+Col5	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	700,000	717,250	1,417,250	141,725	9,915	0.70%	151,640	131,810	
76260	Total Facilities Acquisition and Constru	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	9,915	0.06%	1,594,190	1,574,359	
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0	
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaiss Schools	10-000-100-56X	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

10.18.23

Date

Winslow Twp School District

Transfers by Transfer Number

End date 8/31/2023

Start date 8/1/2023

TR#	Transfer Description	Amount	To Account	From Account
15730	08/03/23 Trf for evap smoke machine	2,999.00	12-000-270-732-000-16 NON INSTR EQUIP - STDNT	11-000-270-615-000-16 TRANSPORTATION SUPPLIES
15749	08/04/23 Cover new shredder	3,300.00	12-000-219-732-000-10 NON-INSTRUCTIONAL	11-000-219-600-000-10 SUPPLIES AND MATERIALS
15780	08/07/23 Trnsfr for Library Svcs Orders	1,000.00	11-000-222-500-000-01 OTHER PURCHASED SERVICES	11-190-100-610-000-01 GENERAL SUPPLIES
15764	08/08/23 Cvr Officer at HS 23-24	37,548.65	11-000-266-300-000-08 SECURITY PURCH PROF & TECH	11-000-266-300-000-07 SECURITY PURCH PROF & TECH
		10,000.00	11-000-266-300-000-08 SECURITY PURCH PROF & TECH	11-190-100-610-000-17 GENERAL SUPPLIES
15766	08/09/23 Cvr HS Cafe Floor	1,000.00	11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS	11-000-261-420-000-01 CLEAN, REPAIR, MAINT #1
		5,000.00	11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS	11-000-261-420-000-04 CLEAN, REPAIR, MAINT #4
		5,000.00	11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS	11-000-261-420-000-05 CLEAN, REPAIR, MAINT #5
		5,000.00	11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS	11-000-261-420-000-06 CLEAN, REPAIR, MAINT #6
		10,000.00	11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS	11-000-261-420-000-07 CLEAN, REPAIR, MAINT MS
15775	08/14/23 Trf for library services Sch 1	1,000.00	11-000-222-500-000-01 OTHER PURCHASED SERVICES	11-190-100-610-000-01 GENERAL SUPPLIES
15793	08/15/23 PR Transfers 08/15 #456 Vac BB	8,772.00	11-000-240-199-099-01 Sch Adm-Unused Vac-Term/Retire	- - - - -
		1,963.80	11-000-240-199-099-02 Sch Adm-Unused Vac-Term/Retire	- - - - -
		5,848.00	11-000-240-199-099-03 Sch Adm-Unused Vac-Term/Retire	- - - - -
		8,772.00	- - - - -	11-000-240-103-099-01 BUDGET - PRINCIPAL/ASST
		5,848.00	- - - - -	11-000-240-103-099-03 BUDGET - PRINCIPAL/ASST
		1,963.80	- - - - -	11-000-240-105-099-02 BUDGET - SCHOOL SECR/CLE
15812	08/15/23 Trf for Aides increase	400,000.00	11-190-100-320-000-17 PURCHASED PROFESSIONAL E	11-190-100-610-000-17 GENERAL SUPPLIES
15838	08/15/23 Set Up Ch 192/193 2023-2024	7,839.00	- - - - -	20-502-100-320-000-00 192-193 NON PUB COMP ED
		2,024.00	- - - - -	20-506-100-320-000-00 192-193 NON PUB SUP INST
		5,109.00	- - - - -	20-507-100-320-000-00 192-193 NP INIT EX-ANNL
15839	08/15/23 Set Up Ch 192/193 2023-2024	93.00	20-508-100-320-000-00 192-193 NON PUB CORR SPE	- - - - -
15761	08/16/23 Follett Library License	1,275.42	11-000-222-600-000-04 SUPPLIES AND MATERIALS	11-190-100-610-000-04 GENERAL SUPPLIES
15787	08/17/23 Trsfr for add'l Library Svcs	500.00	11-000-222-600-000-03 SUPPLIES AND MATERIALS	11-190-100-610-000-03 GENERAL SUPPLIES
15788	08/17/23 Trsfr for rental FB lights	7,800.00	11-402-100-440-402-08 RENTALS	11-402-100-500-402-08 PURCHASED SERVICES
15808	08/21/23 Trf for Preschool Salaries	3,810.00	20-218-100-101-000-00 PRESCH ED AID- SAL OF TE	- - - - -
		61,400.00	20-218-100-101-000-01 PRESCH AID - SAL OF TEAC	- - - - -
		5,160.00	20-218-100-101-000-03 PRESCH AID - SAL OF TEAC	- - - - -
		6,840.00	20-218-100-101-000-04 PRESCH AID - SAL OF TEAC	- - - - -
		1,710.00	20-218-200-176-000-00 SALARIES -	- - - - -

Winslow Twp School District

Transfers by Transfer Number

Start date 8/1/2023 End date 8/31/2023

TR#	Transfer Description	Amount	To Account	From Account
15808	08/21/23 Trf for Preschool Salaries	51,940.00	- - - - -	20-218-100-101-000-02 PRESCH AID - SAL OF TEAC
		1,710.00	- - - - -	20-218-200-173-000-00 PRESCH ED AID - SAL
		10,000.00	- - - - -	20-218-200-329-000-00 PRESCH ED AID-OTH PURC P
		15,270.00	- - - - -	20-218-200-600-000-00 PRESCH ED AID- GEN SUPPL
15824	08/22/23 Trf for Technology techs	52,000.00	11-000-252-100-099-07 BUDGET - MIS STAFF	11-000-252-340-000-21 PURCHASED TECHNICAL SERV
		112,000.00	11-000-252-100-099-08 BUDGET - MIS STAFF	11-000-252-340-000-21 PURCHASED TECHNICAL SERV
15921	08/30/23 Transfer for PR Adjustments	1,924.90	11-000-211-100-000-99 ATTENDANCE/REGISTRATION	- - - - -
		2,008.00	11-000-213-104-099-01 BUDGET - NURSE/MEDICAL A	- - - - -
		4,164.00	11-000-213-104-099-02 BUDGET - NURSE/MEDICAL A	- - - - -
		4,164.00	11-000-213-104-099-03 BUDGET - NURSE/MEDICAL A	- - - - -
		2,008.00	11-000-213-104-099-04 BUDGET - NURSE/MEDICAL A	- - - - -
		2,008.00	11-000-213-104-099-05 BUDGET - NURSE/MEDICAL A	- - - - -
		2,008.00	11-000-213-104-099-06 BUDGET - NURSE/MEDICAL A	- - - - -
		5,832.00	11-000-213-104-099-07 BUDGET - NURSE/MEDICAL A	- - - - -
		5,832.00	11-000-213-104-099-08 BUDGET - NURSE/MEDICAL A	- - - - -
		7,129.40	11-000-216-100-099-03 BUDGET - SPEECH, PT, OT	- - - - -
		8,238.00	11-000-216-100-099-04 BUDGET - SPEECH, PT, OT	- - - - -
		4,060.80	11-000-216-100-099-05 BUDGET - SPEECH, PT, OT	- - - - -
		5,572.20	11-000-216-100-099-06 BUDGET - SPEECH, PT, OT	- - - - -
		4,114.40	11-000-216-100-099-07 BUDGET - SPEECH, PT, OT	- - - - -
		2,839.80	11-000-216-100-099-08 BUDGET - SPEECH, PT, OT	- - - - -
		11,334.00	11-000-218-104-099-01 BUDGET - GUIDANCE	- - - - -
		1,710.00	11-000-218-104-099-02 BUDGET - GUIDANCE	- - - - -
		210.00	11-000-218-104-099-03 BUDGET - GUIDANCE	- - - - -
		1,710.00	11-000-218-104-099-04 BUDGET - GUIDANCE	- - - - -
		1,710.00	11-000-218-104-099-05 BUDGET - GUIDANCE/SAC	- - - - -
		2,050.00	11-000-218-104-099-06 BUDGET - GUIDANCE/SAC	- - - - -
		11,280.00	11-000-218-104-099-08 BUDGET - GUIDANCE/SAC	- - - - -
		1,924.90	11-000-218-105-099-07 BUDGET - GUIDANCE SECRET	- - - - -
		3,950.10	11-000-218-105-099-08 BUDGET - GUIDANCE SECRET	- - - - -
		2,958.40	11-000-219-104-099-01 BUDGET - CHILD STUDY TEA	- - - - -

Winslow Twp School District

Transfers by Transfer Number

End date 8/31/2023

Start date 8/1/2023

TR#	Transfer Description	Amount	To Account	From Account
15921	08/30/23 Transfer for PR Adjustments			
		2,641.60	11-000-219-104-099-02 BUDGET - CHILD STUDY TEA	- - - - -
		5,558.00	11-000-219-104-099-03 BUDGET - CHILD STUDY TEA	- - - - -
		5,600.00	11-000-219-104-099-04 BUDGET - CHILD STUDY TEA	- - - - -
		5,940.00	11-000-219-104-099-05 BUDGET - CHILD STUDY TEA	- - - - -
		5,940.00	11-000-219-104-099-06 BUDGET - CHILD STUDY TEA	- - - - -
		5,898.00	11-000-219-104-099-07 BUDGET - CHILD STUDY TEA	- - - - -
		4,712.00	11-000-219-104-099-08 BUDGET - CHILD STUDY TEA	- - - - -
		4,137.00	11-000-219-104-099-10 CST OUT OF DIST	- - - - -
		2,025.10	11-000-219-105-099-07 BUDGET - CST SECRETARY	- - - - -
		2,025.10	11-000-219-105-099-08 BUDGET - CST SECRETARY	- - - - -
		3,060.20	11-000-219-105-099-10 BUDGET - CST SECRETARY	- - - - -
		1,566.90	11-000-221-102-000-20 ASSISTANT SUPERINTENDENT	- - - - -
		47,804.08	11-000-221-102-099-20 BUDGET - SUPERVISORS OF	- - - - -
		1,710.00	11-000-222-104-099-02 BUDGET - LIBRARY	- - - - -
		2,050.00	11-000-222-104-099-03 BUDGET - LIBRARY	- - - - -
		2,050.00	11-000-222-104-099-04 BUDGET - LIBRARY	- - - - -
		1,230.40	11-000-222-104-099-05 BUDGET - LIBRARY	- - - - -
		819.60	11-000-222-104-099-06 BUDGET - LIBRARY	- - - - -
		1,710.00	11-000-222-104-099-07 BUDGET - LIBRARY	- - - - -
		1,710.00	11-000-222-104-099-08 BUDGET - LIBRARY	- - - - -
		1,558.80	11-000-240-103-099-05 BUDGET - PRINCIPAL/ASST	- - - - -
		1,488.12	11-000-240-103-099-06 BUDGET - PRINCIPAL/ASST	- - - - -
		2,500.00	11-000-240-104-099-08 BUDGET - ATHLETIC DIRECT	- - - - -
		1,102.00	11-000-240-104-099-10 BUDGET - SPECIAL SERV DI	- - - - -
		3,950.00	11-000-240-105-099-01 BUDGET - SCHOOL SECRC/CLE	- - - - -
		3,950.10	11-000-240-105-099-03 BUDGET - SCHOOL SECRC/CLE	- - - - -
		3,850.10	11-000-240-105-099-04 BUDGET - SCHOOL SECRC/CLE	- - - - -
		21,809.10	11-000-240-105-099-05 BUDGET - SCHOOL SECRC/CLE	- - - - -
		3,950.20	11-000-240-105-099-06 BUDGET - SCHOOL SECRC/CLE	- - - - -
		7,900.40	11-000-240-105-099-07 BUDGET - SCHOOL SECRC/CLE	- - - - -
		35,459.10	11-000-240-105-099-10 BUDGET - SCHOOL SECRC/CLE	- - - - -

Winslow Twp School District

Transfers by Transfer Number

End date 8/31/2023

Start date 8/1/2023

TR#	Transfer Description	Amount	To Account	From Account
15921	08/30/23 Transfer for PR Adjustments			
		1,925.00	11-000-240-105-402-08 BUDGET -ATHLETIC DIR SEC	- - - - -
		3,465.00	11-000-251-100-099-17 BUDGET - BUSINESS OFFICE	- - - - -
		1,523.00	11-000-252-100-099-21 BUDGET - MIS STAFF	- - - - -
		409.04	11-000-262-104-099-15 BUDGET -DIRECTOR OF OPER	- - - - -
		680.00	11-000-266-100-000-07 SECURITY SALARIES	- - - - -
		420,248.00	11-000-270-160-099-16 BUDGET - TRANSPORTATION	- - - - -
		84,309.20	11-000-270-161-099-16 BUDGET - TRANSP (SPEC ED	- - - - -
		7,580.00	11-110-100-101-099-01 BUDGET - KINDERGARTEN TE	- - - - -
		6,340.00	11-110-100-101-099-02 BUDGET - KINDERGARTEN TE	- - - - -
		76,927.20	11-120-100-101-099-02 BUDGET - GRADES 1-5 TEAC	- - - - -
		171,575.00	11-120-100-101-099-03 BUDGET - GRADES 1-5 TEAC	- - - - -
		146,690.00	11-120-100-101-099-05 BUDGET - GRADES 1-5 TEAC	- - - - -
		1,710.00	11-120-100-101-102-01 SAL OF TEACH - ART #1	- - - - -
		2,050.00	11-120-100-101-102-02 SAL OF TEACH - ART #2	- - - - -
		1,710.00	11-120-100-101-102-03 SAL OF TEACH - ART #3	- - - - -
		1,710.00	11-120-100-101-102-04 SAL OF TEACH - ART #4	- - - - -
		1,710.00	11-120-100-101-102-05 SAL OF TEACH - ART #5	- - - - -
		2,050.00	11-120-100-101-102-06 SAL OF TEACH - ART #6	- - - - -
		1,710.00	11-120-100-101-106-06 SAL OF TEACH - SPANISH #	- - - - -
		10,185.00	11-120-100-101-108-01 SAL OF TEACH - PE #1	- - - - -
		2,050.00	11-120-100-101-108-02 SAL OF TEACH - PE #2	- - - - -
		2,050.00	11-120-100-101-108-04 SAL OF TEACH - PE #4	- - - - -
		4,100.00	11-120-100-101-108-05 SAL OF TEACH - PE #5	- - - - -
		3,760.00	11-120-100-101-108-06 SAL OF TEACH - PE #6	- - - - -
		2,050.00	11-120-100-101-110-02 SAL OF TEACH - TECH #2	- - - - -
		1,710.00	11-120-100-101-110-03 SAL OF TEACH - TECH #3	- - - - -
		2,050.00	11-120-100-101-110-04 SAL OF TEACH - TECH #4	- - - - -
		2,050.00	11-120-100-101-110-05 SAL OF TEACH - TECH #5	- - - - -
		2,050.00	11-120-100-101-110-06 SAL OF TEACH - TECH #6	- - - - -
		1,710.00	11-120-100-101-112-01 SAL OF TEACH - MUSIC #1	- - - - -
		2,050.00	11-120-100-101-112-02 SAL OF TEACH - MUSIC #2	- - - - -

Winslow Twp School District

Transfers by Transfer Number

Start date 8/1/2023

End date 8/31/2023

TR#	Transfer Description	Amount	To Account	From Account
15921	08/30/23 Transfer for PR Adjustments			
		2,050.00	11-120-100-101-112-04 SAL OF TEACH - MUSIC #4	
		4,510.80	11-120-100-101-112-05 SAL OF TEACH - MUSIC #5	
		3,349.20	11-120-100-101-112-06 SAL OF TEACH - MUSIC #6	
		1,024.60	11-120-100-101-128-01 SAL OF TEACH - G&T #1	
		819.60	11-120-100-101-128-02 SAL OF TEACH - G&T #2	
		1,025.40	11-120-100-101-128-03 SAL OF TEACH - G&T #3	
		1,230.40	11-120-100-101-128-04 SAL OF TEACH - G&T #4	
		2,050.00	11-120-100-101-128-05 SAL OF TEACH - G&T #5	
		2,050.00	11-120-100-101-128-06 SAL OF TEACH - G&T #6	
		35,059.00	11-120-100-101-140-05 SAL OF TEACH - ISS #5	
		1,710.00	11-120-100-101-140-06 SAL OF TEACH - ISS #6	
		35,165.00	11-130-100-101-099-05 BUDGET - GRADE 6 TEACHER	
		54,029.00	11-130-100-101-099-06 BUDGET - GRADE 6 TEACHER	
		2,050.00	11-130-100-101-108-07 BUDGET - WORLD LANGUAGE	
		9,230.00	11-130-100-101-108-07 BUDGET - PHYS ED/HEALTH	
		1,710.00	11-130-100-101-109-07 BUDGET - STEM	
		4,100.00	11-130-100-101-110-07 BUDGET - TECHNOLOGY ED	
		14,610.00	11-130-100-101-111-07 BUDGET - MATHEMATICS	
		1,710.00	11-130-100-101-140-07 BUDGET - ISS	
		16,461.00	11-140-100-101-105-08 BUDGET - ENGLISH/LANG AR	
		6,666.00	11-140-100-101-108-08 BUDGET - PHYS ED/HEALTH	
		4,100.00	11-140-100-101-109-08 BUDGET - CONSUMR LIFE (HO	
		4,100.00	11-140-100-101-110-08 BUDGET - TECHNOLOGY ED	
		16,065.00	11-140-100-101-111-08 BUDGET - MATHEMATICS	
		5,470.00	11-140-100-101-112-08 BUDGET - MUSIC	
		2,050.00	11-140-100-101-147-08 BUDGET - COMPUTER SCIENC	
		1,710.00	11-204-100-101-099-02 BUDGET - LLD TEACHER	
		3,760.00	11-204-100-101-099-03 BUDGET - LLD TEACHER	
		48,783.50	11-204-100-101-099-04 BUDGET - LLD TEACHER	
		5,130.00	11-204-100-101-099-05 BUDGET - LLD TEACHER	
		5,470.00	11-204-100-101-099-06 BUDGET - LLD TEACHER	

Winslow Twp School District

Transfers by Transfer Number

Start date 8/1/2023

End date 8/31/2023

TR#	Transfer Description	Amount	To Account	From Account
15921	08/30/23 Transfer for PR Adjustments			
		6,150.00	11-204-100-101-099-07 BUDGET - LLD TEACHER	
		2,050.00	11-209-100-101-099-05 BUDGET - BD TEACHER	
		1,710.00	11-209-100-101-099-07 BUDGET - BD TEACHER	
		3,420.00	11-212-100-101-099-02 BUDGET - MD TEACHER	
		4,100.00	11-212-100-101-099-03 BUDGET - MD TEACHER	
		3,420.00	11-212-100-101-099-05 BUDGET - MD TEACHER	
		98,429.00	11-212-100-101-099-07 BUDGET - MD TEACHER	
		38,779.00	11-213-100-101-099-01 BUDGET - RESOURCE/SPEC E	
		5,470.00	11-213-100-101-099-02 BUDGET - RESOURCE/SPEC E	
		34,615.00	11-213-100-101-099-04 BUDGET - RESOURCE/SPEC E	
		22,200.00	11-213-100-101-099-05 BUDGET - RESOURCE/SPEC E	
		18,594.00	11-213-100-101-099-06 BUDGET - RESOURCE/SPEC E	
		3,420.00	11-216-100-101-099-01 Sal of Spec Ed Teachers-PSD FT	
		3,420.00	11-216-100-101-099-02 Sal of Teachers - PSD FT	
		95,089.00	11-216-100-101-099-03 Sal of Teachers - PSD FT	
		4,100.00	11-216-100-101-099-04 Sal of Teachers - PSD FT	
		1,966.00	11-230-100-101-099-01 BUDGET - BS/READING TEA	
		1,966.00	11-230-100-101-099-03 BUDGET - BS/READING TEA	
		1,966.00	11-230-100-101-099-04 BUDGET - BS/READING TEA	
		1,710.00	11-240-100-101-099-01 SAL OF TEACH - ESL #1	
		1,710.00	11-240-100-101-099-02 SAL OF TEACH - ESL #2	
		1,710.00	11-240-100-101-099-04 SAL OF TEACH - ESL #4	
		76,105.00	11-240-100-101-099-06 SAL OF TEACH - ESL #6	
		7,990.40		11-000-216-100-099-01 BUDGET - SPEECH, PT, OT
		8,520.20		11-000-216-100-099-02 BUDGET - SPEECH, PT, OT
		39,000.00		11-000-216-320-000-17 PURCHASED PROF ED
		29,099.00		11-000-218-104-099-07 BUDGET - GUIDANCE/SAC
		2,528.90		11-000-221-105-099-20 BUDGET - SUPV OF INSTR S
		80,000.00		11-000-221-390-000-17 OTH PURCH PROF TECH SRV
		9,000.00		11-000-223-320-000-17 PURCHASED PROF-EDUCA
		6,608.74		11-000-240-103-099-01 BUDGET - PRINCIPAL/ASST

Winslow Twp School District

Transfers by Transfer Number

Start date 8/1/2023 End date 8/31/2023

TR#	Transfer Description	Amount	To Account	From Account
15921	08/30/23 Transfer for P.R. Adjustments			
		2,653.90	- - - - -	11-000-240-103-099-02 BUDGET - PRINCIPAL/ASST
		3,132.06	- - - - -	11-000-240-103-099-03 BUDGET - PRINCIPAL/ASST
		2,726.22	- - - - -	11-000-240-103-099-04 BUDGET - PRINCIPAL/ASST
		28,013.10	- - - - -	11-000-240-103-099-07 BUDGET - PRINCIPAL/ASST
		23,269.90	- - - - -	11-000-240-103-099-08 BUDGET - PRINCIPAL/ASST
		10,928.90	- - - - -	11-000-240-105-099-02 BUDGET - SCHOOL SECRC/CLE
		12,110.10	- - - - -	11-000-240-105-099-08 BUDGET - SCHOOL SECRC/CLE
		4,988.00	- - - - -	11-000-251-100-000-98 CENTRAL SRVCS - OTHER
		773.00	- - - - -	11-000-266-100-000-08 SECURITY SALARIES
		99,557.20	- - - - -	11-000-270-517-000-17 CONTR SERV (REG) ESC
		205,000.00	- - - - -	11-000-270-518-000-17 CONTR SERV (SP ED) ESC
		200,000.00	- - - - -	11-000-270-615-000-17 SUPPLIES & MATERIALS
		28,529.00	- - - - -	11-110-100-101-099-03 BUDGET - KINDERGARTEN TE
		23,669.00	- - - - -	11-110-100-101-099-04 BUDGET - KINDERGARTEN TE
		11,379.00	- - - - -	11-120-100-101-099-01 BUDGET - GRADES 1-5 TEAC
		14,494.00	- - - - -	11-120-100-101-099-04 BUDGET - GRADES 1-5 TEAC
		65,647.00	- - - - -	11-120-100-101-099-06 BUDGET - GRADES 1-5 TEAC
		31,599.00	- - - - -	11-120-100-101-108-03 SAL OF TEACH - PE #3
		3,265.00	- - - - -	11-120-100-101-110-01 SAL OF TEACH - TECH #1
		27,824.00	- - - - -	11-120-100-101-112-03 SAL OF TEACH - MUSIC #3
		1,926.00	- - - - -	11-130-100-101-102-07 BUDGET - ART
		16,669.00	- - - - -	11-130-100-101-115-07 BUDGET - SOCIAL STUDIES
		25,899.00	- - - - -	11-140-100-101-102-08 BUDGET - ART
		27,239.00	- - - - -	11-140-100-101-103-08 BUDGET - BUSINESS
		29,391.00	- - - - -	11-140-100-101-113-08 BUDGET - SCIENCE
		34,293.00	- - - - -	11-140-100-101-115-08 BUDGET - SOCIAL STUDIES
		369,720.92	- - - - -	11-190-100-610-000-17 GENERAL SUPPLIES
		6,340.00	- - - - -	11-204-100-101-099-01 BUDGET - LLD TEACHER
		6,265.00	- - - - -	11-212-100-101-099-01 BUDGET - MD TEACHER
		112,930.00	- - - - -	11-212-100-101-099-04 BUDGET - MD TEACHER
		54,950.00	- - - - -	11-212-100-101-099-06 BUDGET - MD TEACHER



Winslow Twp School District

Transfers by Transfer Number

Start date 8/1/2023 End date 8/31/2023

TR#	Transfer Description	Amount	To Account	From Account
15921	08/30/23 Transfer for PR Adjustments	83,469.00	- - - - -	11-212-100-101-099-08 BUDGET - MD TEACHER
		37,734.00	- - - - -	11-213-100-101-099-03 BUDGET - RESOURCE/SPEC E
		122,979.00	- - - - -	11-213-100-101-099-07 BUDGET - RESOURCE ROOM T
		72,345.00	- - - - -	11-240-100-101-099-05 SAL OF TEACH - ESL #5
		5,737.60	- - - - -	11-240-100-101-099-07 SAL OF TEACH - ESL WTMS
		5,737.60	- - - - -	11-240-100-101-099-08 SAL OF TEACH - ESL WTHS
15856	08/31/23 Trf for Equip CRRSA ESSER	139,176.80	20-483-400-732-000-00 CRRSA - ESSER II - NON INS EQP	20-483-100-100-000-00 CRRSA - ESSER II - SALARIES
		4,733.57	20-483-400-732-000-00 CRRSA - ESSER II - NON INS EQP	20-483-200-200-000-00 CRRSA - ESSER II - EMPL BEN

Report Total

4,997,267.52

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

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

			\$33,223,000.28
101	Cash in bank		
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		\$12,279,182.56
117	Maintenance Reserve Account		\$4,072,129.44
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$50,311,715.00

Accounts Receivable:

132	Interfund	\$175,623.39	
141	Intergovernmental - State	\$50,688,614.77	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$ _____)	\$2,311,704.15	\$53,175,942.31

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	(\$104,803,788.94)	\$165,705.80

Total assets and resources

\$153,227,675.39

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 10 GENERAL FUND

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Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$119.85
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$2,651,973.47
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	\$7,686.86
<b>Total liabilities</b>		<b>\$2,659,780.18</b>

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

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$76,858,391.23
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$12,279,182.56	
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	\$12,279,182.56
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	\$4,072,129.44	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$4,072,129.44
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	(\$5,785,513.48)	
	Less: Encumbrances	(\$76,858,391.23)	(\$82,643,904.71)
	Total appropriated		\$44,744,628.56
			\$137,954,331.79
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		\$150,567,895.21
	Total liabilities and fund equity		<u>\$153,227,675.39</u>

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$127,388,533.27	\$82,643,904.71	\$44,744,628.56
Revenues	(\$104,969,494.74)	(\$104,803,788.94)	(\$165,705.80)
Subtotal	<u>\$22,419,038.53</u>	<u>(\$22,159,884.23)</u>	<u>\$44,578,922.76</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>(\$22,159,884.23)</u>	<u>\$44,578,922.76</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>(\$22,159,884.23)</u>	<u>\$44,578,922.76</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>(\$22,159,884.23)</u>	<u>\$44,578,922.76</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>(\$22,159,884.23)</u>	<u>\$44,578,922.76</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>(\$22,159,884.23)</u>	<u>\$44,578,922.76</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>(\$22,159,884.23)</u>	<u>\$44,578,922.76</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>(\$22,159,884.23)</u>	<u>\$44,578,922.76</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>(\$22,159,884.23)</u>	<u>\$44,578,922.76</u>
Less: Adjustment for prior year	(\$22,419,038.53)	(\$22,419,038.53)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$44,578,922.76)</u>	<u>\$44,578,922.76</u>

Prepared and submitted by:

  
Board Secretary

10.18.23  
Date

Starting date 7/1/2023 Ending date 8/31/2023 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	55,892,384		(91,087)
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	104,803,789		165,706
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,184,509	279,219	28,463,728	106,584	25,430,103	2,927,041
10300	Total Special Education - Instruction	11,529,911	(12,933)	11,516,978	2,359	9,384,184	2,130,434
11160	Total Basic Skills/Remedial -- Instruct.	266,463	5,898	272,361	0	272,361	0
12160	Total Bilingual Education -- Instruction	448,238	(2,585)	445,653	98	445,451	104
17100	Total School-Sponsored Co/Extra Curricul	364,100	468	364,568	8,346	296,676	59,546
17600	Total School-Sponsored Athletics -- Instr	864,274	13,495	877,769	11,059	751,023	115,687
29180	Total Undistributed Expenditures - Instr	12,235,417	31,598	12,267,015	789,937	7,081,552	4,395,525
29680	Total Undistributed Expenditures -- Atten	40,353	1,925	42,278	7,046	35,232	0
30820	Total Undistributed Expenditures -- Healt	826,864	36,024	862,888	9,643	828,690	24,556
40580	Total Undistributed Expend -- Speech, OT,	2,044,585	(21,256)	2,023,329	26,445	1,792,807	204,077
41080	Total Undist. Expend. -- Other Supp. Serv	2,643,400	0	2,643,400	76,445	39,022	2,527,934
41660	Total Undist. Expend. -- Guidance	1,357,521	10,970	1,368,491	30,529	1,322,501	15,461
42200	Total Undist. Expend. -- Child Study Team	2,798,987	48,598	2,847,584	256,153	2,526,328	65,103
43200	Total Undist. Expend. -- Improvement of I	946,064	(33,158)	912,906	140,368	644,076	128,462
43620	Total Undist. Expend. -- Edu. Media Serv.	534,344	16,628	550,972	1,736	524,407	24,829
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	126,035	363,988	1,164,028
46160	Support Serv. - School Admin	3,828,895	3,434	3,832,329	613,508	3,022,248	196,573
47200	Total Undist. Expend. -- Central Services	1,464,002	6,955	1,470,957	198,299	986,008	286,649
47620	Total Undist. Expend. -- Admin. Info. Tec	814,041	7,963	822,004	64,804	372,596	384,603
51120	Total Undist. Expend. -- Oper. & Maint. O	9,381,373	279,792	9,661,165	667,504	5,573,309	3,420,352
52480	Total Undist. Expend. -- Student Transpor	10,935,096	145,891	11,080,987	203,709	3,483,836	7,393,242
71260	TOTAL PERSONNEL SERVICES --EMPLOYEE	16,773,157	86,099	16,859,255	2,370,117	10,402,440	4,086,698
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	700,000	727,166	1,427,166	24,390	702,774	700,002
76260	Total Facilities Acquisition and Constru	14,423,169	2,225	14,425,394	0	2,225	14,423,169
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	620,407	0	620,407	50,400	534,555	35,452
Total		125,747,855	1,640,678	127,388,533	5,785,513	76,858,391	44,744,629

Starting date 7/1/2023 Ending date 8/31/2023 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	0		0
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	171,662		(101,062)
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
<b>Total</b>	<b>104,969,495</b>	<b>0</b>	<b>104,969,495</b>	<b>104,803,789</b>		<b>165,706</b>

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	0	1,078,578	0
02100 11-120-___-101 Grades 1-5 – Salaries of Teachers	9,786,606	344,328	10,130,934	0	10,130,934	0
02120 11-130-___-101 Grades 6-8 – Salaries of Teachers	6,912,267	104,009	6,016,276	0	6,016,276	0
02140 11-140-___-101 Grades 9-12 – Salaries of Teachers	7,502,455	(61,910)	7,440,545	0	7,440,545	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	0	0	1,227,590
03040 11-190-1___-340 Purchased Technical Services	16,250	3,675	19,925	0	3,675	16,250
03060 11-190-1___-[4-5] Other Purchased Services (400-500 series	137,467	138	137,605	19,389	97,081	21,136
03080 11-190-1___-610 General Supplies	2,370,452	(674,752)	1,695,700	86,561	289,131	1,320,008
03100 11-190-1___-640 Textbooks	389,661	201,374	591,035	0	363,616	227,418
03120 11-190-1___-8___ Other Objects	9,140	635	9,775	635	266	8,874
04500 11-204-100-101 Salaries of Teachers	1,476,994	64,664	1,541,658	0	1,541,658	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	203	948	3,600
06000 11-209-100-101 Salaries of Teachers	273,443	3,760	277,203	0	277,203	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	0	475	322
06500 11-212-100-101 Salaries of Teachers	1,408,738	(148,245)	1,260,493	0	1,260,493	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	549	1,515	22,164
07000 11-213-100-101 Salaries of Teachers	5,566,419	(41,055)	5,525,364	0	5,525,364	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	1,325	5,873	38,577

Starting date 7/1/2023 Ending date 8/31/2023 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	0	720,511	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	283	145	3,472
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	0	272,361	0
12000	11-240-100-101	Salaries of Teachers	447,838	(2,585)	445,253	0	445,253	0
12100	11-240-100-610	General Supplies	400	0	400	98	198	104
17000	11-401-100-1__	Salaries	304,000	0	304,000	8,346	295,654	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	0	92	3,100
17500	11-402-100-1__	Salaries	635,674	0	635,674	0	635,674	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	90,000	11,284	101,284	350	23,546	77,388
17540	11-402-100-6__	Supplies and Materials	110,600	2,091	112,691	10,315	88,583	13,794
17560	11-402-100-8__	Other Objects	28,000	120	28,120	394	3,220	24,506
29000	11-000-100-561	Tuition to Other LEAs within the State -	146,963	30,230	177,193	0	30,230	146,963
29020	11-000-100-562	Tuition to Other LEAs within the State -	888,403	344	888,746	0	239,739	649,008
29040	11-000-100-563	Tuition to County Voc. School District-R	1,114,531	0	1,114,531	0	0	1,114,531
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	1,651,879	1,024	1,652,903	8,625	104,180	1,540,098
29100	11-000-100-566	Tuition to Priv. School for the Disabled	7,886,927	(20,000)	7,866,927	770,999	6,575,263	520,666
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	124,320	20,000	144,320	10,313	132,141	1,866
29140	11-000-100-568	Tuition – State Facilities	63,989	0	63,989	0	0	63,989
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	7,046	35,232	0
30500	11-000-213-1__	Salaries	740,900	28,024	768,924	3,739	765,185	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	63,333	5,500	68,833	2,168	50,600	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	3,736	12,905	8,190
40500	11-000-216-1__	Salaries	1,738,830	15,444	1,754,274	9,894	1,744,380	0
40520	11-000-216-320	Purchased Professional – Educational Ser	304,755	(36,700)	268,055	16,551	48,427	203,077
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	76,445	39,022	2,627,934
41500	11-000-218-104	Salaries of Other Professional Staff	1,187,938	905	1,188,843	4,365	1,184,478	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	147,735	5,875	153,610	25,602	128,008	0
41580	11-000-218-390	Other Purchased Professional & Technlcal	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	433	2,165	851
41620	11-000-218-6__	Supplies and Materials	6,400	4,190	10,590	130	7,850	2,610
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	203,144	2,222,404	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	323,467	7,110	330,577	48,895	281,683	0



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Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42100	11-000-219-[4-5] Other Purchased Services (400-500 series	40,696	0	40,696	1,139	4,329	35,228
42160	11-000-219-6__ Supplies and Materials	52,661	(1,898)	50,763	2,976	17,912	29,875
43000	11-000-221-102 Salaries of Supervisor of Instruction	534,406	49,371	583,777	96,148	487,629	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	10,989	54,943	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	0	6,311	20,190
43120	11-000-221-390 Other Purch. Professional & Technical Se	225,000	(80,000)	145,000	30,218	19,562	95,220
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	10,598	0	10,598	1,294	4,449	4,855
43160	11-000-221-6__ Supplies and Materials	6,720	0	6,720	0	1,083	5,637
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	0	508,097	0
43560	11-000-222-[4-5] Other Purchased Services (400-500 series	11,746	2,000	13,746	1,199	5,997	6,550
43580	11-000-222-6__ Supplies and Materials	23,031	3,348	26,379	536	10,314	15,529
43600	11-000-222-8__ Other Objects	2,750	0	2,750	0	0	2,750
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	57,432	290,622	0
45040	11-000-230-331 Legal Services	215,000	0	215,000	14,306	0	200,695
45060	11-000-230-332 Audit Fees	80,000	0	80,000	0	0	80,000
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	46,879	15,468	433,725
45160	11-000-230-585 BOE Other Purchased Services	12,500	0	12,500	0	0	12,500
45180	11-000-230-590 Misc Purch Services (400-500 series, O/T	102,900	21,750	124,650	1,939	22,350	100,361
45200	11-000-230-610 General Supplies	30,000	0	30,000	901	1,000	28,099
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	0	27,195	7,805
46000	11-000-240-103 Salaries of Principals/Assistant Princip	2,146,873	(61,393)	2,085,480	362,281	1,723,199	0
46020	11-000-240-104 Salaries of Other Professional Staff	263,889	3,602	267,491	43,446	224,045	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	1,186,423	57,791	1,244,214	194,521	1,046,505	3,188
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	1,503	7,514	46,899
46120	11-000-240-6__ Supplies and Materials	154,800	3,391	158,191	4,299	17,837	136,054
46140	11-000-240-8__ Other Objects	21,495	43	21,538	7,458	3,148	10,932
47000	11-000-251-1__ Salaries	1,127,670	(1,523)	1,126,147	175,749	950,398	0
47020	11-000-251-330 Purchased Professional Services	123,200	2,100	125,300	9,546	2,100	113,654
47040	11-000-251-340 Purchased Technical Services	46,500	0	46,500	0	15,495	31,005
47060	11-000-251-592 Misc. Purch. Services (400-500 Series, O	55,632	4,123	59,755	5,398	14,492	39,865

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 10 GENERAL FUND

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47100	11-000-251-6__ Supplies and Materials	100,000	2,255	102,255	6,907	1,249	94,099
47180	11-000-251-890 Other Objects	11,000	0	11,000	699	2,274	8,027
47500	11-000-252-1__ Salaries	222,716	165,523	388,239	37,373	350,866	0
47540	11-000-252-340 Purchased Technical Services	460,000	(157,560)	292,440	24,456	6,440	261,544
47560	11-000-252-[4-5] Other Purchased Services (400-500 series	121,325	0	121,325	2,975	15,291	103,059
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 Servc	460,000	161,010	621,010	12,394	391,393	217,223
49000	11-000-262-1__ Salaries	59,944	409	60,353	10,059	50,294	0
49040	11-000-262-3__ Purchased Professional and Technical Ser	35,000	7,400	42,400	5,242	37,085	73
49060	11-000-262-420 CleanIng, Repair, and Maintenance Svc.	4,892,705	22,138	4,914,843	401,042	4,488,651	25,150
49120	11-000-262-490 Other Purchased Property Services	540,600	0	540,600	45,921	12,088	482,591
49140	11-000-262-520 Insurance	675,000	0	675,000	0	0	675,000
49180	11-000-262-610 General Supplies	410,000	37,114	447,114	52,467	79,885	314,762
49200	11-000-262-621 Energy (Natural Gas)	495,000	0	495,000	3,352	0	491,648
49220	11-000-262-622 Energy (Electricity)	1,162,000	0	1,162,000	118,186	0	1,043,814
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	16,658	179,894	140,138
50060	11-000-263-610 General Supplies	10,000	123	10,123	2,182	2,988	4,952
51000	11-000-266-1__ Salaries	246,124	(93)	246,031	0	246,031	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	133,983	2,716,540	0
52040	11-000-270-161 Sal. For Pupll Trans (Bet Home & Sch) -	486,814	84,309	571,123	0	571,123	0
52100	11-000-270-350 Management Fee - ESC & CTSA Trans. Prog	75,000	0	75,000	0	455	74,545
52120	11-000-270-390 Other Purchased Prof. and Technical Serv	487,477	0	487,477	0	0	487,477
52140	11-000-270-420 Cleaning, Repair, & Maint. Services	393,199	80,380	473,579	5,053	94,161	374,365
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	4,680	360	44,960
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	9,101	2,377,041
52400	11-000-270-593 Misc. Purchased Services - Transportatio	300,800	500	301,300	0	1,578	299,722
52420	11-000-270-610 General Supplies	20,661	1,003	21,664	1,614	663	19,387
52440	11-000-270-615 Transportation Supplies	2,126,285	(136,192)	1,990,094	66,433	86,491	1,847,169
52460	11-000-270-8__ Other objects	26,083	0	26,083	1,946	3,364	20,773
71020	11-000-291-220 Social Security Contributions	839,576	0	839,576	93,836	0	745,740
71060	11-000-291-241 Other Retirement Contributions - PERS	900,000	0	900,000	0	0	900,000

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
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	0	900,000	0	0	900,000
71180	11-000-291-270	Health Benefits	12,653,581	0	12,653,581	2,275,032	10,316,341	62,207
71200	11-000-291-280	Tuition Reimbursement	200,000	0	200,000	0	0	200,000
71220	11-000-291-290	Other Employee Benefits	1,030,000	86,099	1,116,099	1,248	86,099	1,028,752
72180	10-606- -	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75560	12-000-21_-73_	Undist. Expend. - Supp Serv. - Related &	0	13,235	13,235	0	13,235	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	0	6,615	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	2,225	929,883	0	2,225	927,658
76080	12-000-400-450	Construction Services	12,919,456	0	12,919,456	0	0	12,919,456
76200	12-000-400-800	Other Objects	550,012	0	550,012	0	0	550,012
76210	12-000-400-896	Assessment for Debt Service on SDA Fundl	26,043	0	26,043	0	0	26,043
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	50,400	534,555	35,452
Total			125,747,856	1,640,678	127,388,533	5,785,513	76,858,391	44,744,629

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$858,813.18
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	\$2,990,943.50	
142	Intergovernmental - Federal	\$12,204,522.08	
143	Intergovernmental - Other	\$15,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$15,210,465.58
	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	\$7,491,426.14	
302	Less Revenues	(\$2,813,635.14)	\$4,677,791.00
	<b>Total assets and resources</b>		<b>\$20,747,069.76</b>

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

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Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$157,400.73
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	\$1,330,607.50
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
<b>Total liabilities</b>		<b>\$3,693,656.81</b>

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$3,349,752.37
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	\$17,650,579.41	
602	Less: Expenditures	(\$597,166.46)	
	Less: Encumbrances	(\$3,349,752.37)	(\$3,946,918.83)
	Total appropriated		\$13,703,660.58
			\$17,053,412.95
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$17,053,412.95
	Total liabilities and fund equity		<u>\$20,747,069.76</u>

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$17,650,579.41	\$3,946,918.83	\$13,703,660.58
Revenues	(\$7,491,426.14)	(\$2,813,635.14)	(\$4,677,791.00)
Subtotal	<u>\$10,159,153.27</u>	<u>\$1,133,283.69</u>	<u>\$9,025,869.58</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,159,153.27</u>	<u>\$1,133,283.69</u>	<u>\$9,025,869.58</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>\$1,133,283.69</u>	<u>\$9,025,869.58</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,159,153.27</u>	<u>\$1,133,283.69</u>	<u>\$9,025,869.58</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,159,153.27</u>	<u>\$1,133,283.69</u>	<u>\$9,025,869.58</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>\$1,133,283.69</u>	<u>\$9,025,869.58</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>\$1,133,283.69</u>	<u>\$9,025,869.58</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>\$1,133,283.69</u>	<u>\$9,025,869.58</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>\$1,133,283.69</u>	<u>\$9,025,869.58</u>
Less: Adjustment for prior year	(\$10,159,153.27)	(\$10,159,153.27)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$9,025,869.58)</u>	<u>\$9,025,869.58</u>

Prepared and submitted by:

  
Board Secretary

10.18.23  
Date

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	202,804	46,676	248,480	29,658	Under	218,822
00770	Total Revenues from State Sources	3,128,932	(3,470)	3,125,462	2,783,978	Under	341,484
00830	Total Revenues from Federal Sources	3,073,235	943,485	4,016,720	0	Under	4,016,720
0083A	Other	100,765	0	100,765	0	Under	100,765
Total		6,505,736	985,691	7,491,426	2,813,636		4,677,791

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	72,401	72,401	8,705	27,336	36,360
84200	Student Activity Fund	202,804	0	202,804	0	0	202,804
85120	Total Instruction	1,375,188	420,178	1,795,366	74,330	927,067	793,969
86380	Total Support Services	1,339,972	(117,100)	1,222,872	22,918	160,514	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	0	7,573
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	0	1,495	4,924
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	10,598,835	14,013,554	470,640	2,119,225	11,423,689
Total		6,505,736	11,144,844	17,650,579	597,166	3,349,762	13,703,661



Starting date 7/1/2023 Ending date 8/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
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	45,676	45,676	29,658	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	(3,470)	606,337	264,853	Under	341,484
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	0	59,226	0	Under	59,226
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	985,691	7,491,426	2,813,635		4,677,791

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-__-__-__	Local Projects	0	72,401	72,401	8,705	27,336	36,360
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	0	890,800	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	74,330	36,267	331,689
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	0	68,855	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	0	58,247	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__	Supplies 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
88000	20-501-__-__	Nonpublic Textbooks	7,013	560	7,573	0	0	7,573

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88020	20-50[-2-5] Nonpublic Auxilliary 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	0	1,495	4,924
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	18,239	84,280	2,124,932
88520	20-_-_- Title II	117,201	334,106	451,307	12,530	31,187	407,590
88540	20-_-_- Title III	19,989	17,411	37,400	0	14,856	22,545
88560	20-_-_- Title IV	68,883	121,435	190,318	0	26,451	163,867
88620	20-_-_- I.D.E.A. Part B (Handicapped)	1,186,728	317,024	1,503,752	167,241	971,805	364,705
88640	20-_-_- Vocational Education	68,006	7,618	75,624	0	9,457	66,167
88642	20-224-_- ARP-IDEA Preschool Grant Program	0	1	1	0	0	1
88700	20-_-_- Other	400,710	9,886	410,596	42,960	251,803	115,833
88709	20-483-_- CRRSA Act - ESSER II Grant Program	0	585,962	585,962	42,391	399,661	143,910
88710	20-484-_- CRRSA Act - Learning Acceleration Grant	0	89,808	89,808	38,329	26,461	25,018
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	33,217	300,983	7,578,007
88714	20-488-_- ARP ESSER Accel. Learning Coaching Supt	0	429,578	429,578	112,114	2,281	315,184
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	11,144,844	17,650,579	597,166	3,349,752	13,703,661

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$4,855,186.52
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00
	Accounts Receivable:		
132	Interfund	\$0.00	
141	Intergovernmental - State	\$1,155,827.56	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$1,155,827.56
	Loans Receivable:		
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00
	Resources:		
301	Estimated Revenues	\$0.00	
302	Less Revenues	\$0.00	\$0.00
Total assets and resources			<u>\$6,011,014.08</u>

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 30 CAPITAL PROJECTS FUNDS

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Liabilities and Fund Equity

Liabilities:

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

Starting date 7/1/2023 Ending date 8/31/2023 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	\$6,011,014.08	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	(\$116,763.35)	(\$116,763.35)
	Total appropriated		\$6,011,014.08
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$6,011,014.08
	Total liabilities and fund equity		\$6,011,014.08

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$6,011,014.08	\$116,763.35	\$5,894,250.73
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$6,011,014.08</u>	<u>\$116,763.35</u>	<u>\$5,894,250.73</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>\$116,763.35</u>	<u>\$5,894,250.73</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>\$116,763.35</u>	<u>\$5,894,250.73</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>\$116,763.35</u>	<u>\$5,894,250.73</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>\$116,763.35</u>	<u>\$5,894,250.73</u>
Change in Tullion 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>\$116,763.35</u>	<u>\$5,894,250.73</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>\$116,763.35</u>	<u>\$5,894,250.73</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>\$116,763.35</u>	<u>\$5,894,250.73</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>\$116,763.35</u>	<u>\$5,894,250.73</u>
Less: Adjustment for prior year	(\$6,011,014.08)	(\$6,011,014.08)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$5,894,250.73)</u>	<u>\$5,894,250.73</u>

Prepared and submitted by :

 10.18.23  
Board Secretary Date

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	2,671,322	2,671,322	0	116,763	2,554,559
89200	TOTAL CAPITAL PROJECT FUNDS	0	3,339,692	3,339,692	0	0	3,339,692
	Total	0	6,011,014	6,011,014	0	116,763	5,894,251

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
		0	2,671,322	2,671,322	0	116,763	2,554,559
89080	30-000-4__-45_ Construction Services	0	3,306,363	3,306,363	0	0	3,306,363
89180	30-000-4__-8__ Other Objects	0	33,329	33,329	0	0	33,329
Total		0	6,011,014	6,011,014	0	116,763	5,894,251



Starting date 7/1/2023 Ending date 8/31/2023 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 Premiums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$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 8/31/2023 Fund: 40 DEBT SERVICE FUNDS

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Liabilities and Fund Equity

Liabilities:

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

Starting date 7/1/2023 Ending date 8/31/2023 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		<u>\$0.00</u>

Starting date 7/1/2023 Ending date 8/31/2023 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

10.18.23

Starting date 7/1/2023 Ending date 8/31/2023 Fund: 40 DEBT SERVICE FUNDS

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WINSLOW TOWNSHIP SCHOOL DISTRICT  
 Reconciliation Report  
 For the Month Ending August 31, 2023

<u>Funds</u>	<u>Beginning Cash Balances</u>	<u>Cash Receipts</u>	<u>Cash Disbursed</u>	<u>Ending Cash Balances</u>
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 28,833,797.69	\$ 7,992,421.18	3,603,218.59	\$ 33,223,000.28
Capital Reserve	12,253,195.68	25,986.88		12,279,182.56
Maintenance Reserve	4,063,511.44	8,618.00		4,072,129.44
2 Special Revenue Fund - Fund 20	1,121,130.50	50,917.00	313,234.32	858,813.18
3 Capital Projects Fund - Fund 30	4,446,887.10	483,666.15	75,366.73	4,855,186.52
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>\$ 50,718,522.41</u>	<u>\$ 8,561,609.21</u>	<u>\$ 3,991,819.64</u>	<u>\$ 55,288,311.98</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,111,568.94	123,835.27	6,175.81	1,229,228.40
8 Cafeteria Online- Enterprise Fund	2,575.68	2,929.80		5,505.48
9 Before and After School Program - Winslow Child Development Fund 61	991,831.76	22,625.87	14,192.52	1,000,265.11
10 Total Enterprise Fund	<u>2,105,976.38</u>	<u>149,390.94</u>	<u>20,368.33</u>	<u>2,234,998.99</u>
11 Total Governmental and Enterprise Funds	<u>\$ 52,824,498.79</u>	<u>\$ 8,711,000.15</u>	<u>\$ 4,012,187.97</u>	<u>\$ 57,523,310.97</u>
<u>Trust &amp; Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	24,334.89	993,505.88	998,138.61	19,702.16
14 Payroll - Fund 91	2,000.00	629,447.50	629,447.50	2,000.00
15 Fiscal Agent -LCCR High School - 95	17,018.39		359.19	16,659.20
16 Student Activities Fund 96	103,189.95	752.15	350.00	103,592.10
17 Student Athletic Account - 97	0.00			0.00
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>146,543.23</u>	<u>1,623,705.53</u>	<u>1,628,295.30</u>	<u>141,953.46</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 52,971,042.02</u>	<u>\$ 10,334,705.68</u>	<u>\$ 5,640,483.27</u>	<u>\$ 57,665,264.43</u>

Prepared by: J. W. Poter  
 Date: 09/27/23

Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>0028</b>		<b>360 TRANSLATIONS INTERNATIONAL, INC.</b>	<b>\$581.75</b>	<b>Vend Total</b>
	P.O. #	401279 Interpreting services for CST	\$157.72	PO Total
	P.O. #	401575 Translation service for CST	\$234.03	PO Total
	P.O. #	401689 Translation services	\$190.00	PO Total
<b>S070</b>		<b>4IMPRINT, INC.</b>	<b>\$3,156.15</b>	<b>Vend Total</b>
	P.O. #	401002 journals	\$3,156.15	PO Total
<b>1006</b>		<b>A BEKA BOOK INC.</b>	<b>\$2,755.15</b>	<b>Vend Total</b>
	P.O. #	401016 NON-PUBLIC / SJCA	\$2,755.15	PO Total
<b>1025</b>		<b>ABILITIES CENTER OF SOUTHERN NJ INC.</b>	<b>\$2,670.00</b>	<b>Vend Total</b>
	P.O. #	400966 OOD#9247137466	\$2,670.00 P	PO Total
<b>O369</b>		<b>ABSECON PUBLIC SCHOOL DISTRICT</b>	<b>\$416.85</b>	<b>Vend Total</b>
	P.O. #	401441 OOD#8452811709	\$416.85 P	PO Total
<b>0006</b>		<b>ADORAMA INC.</b>	<b>\$202.94</b>	<b>Vend Total</b>
	P.O. #	305361 HS TECHNOLOGY	\$179.20 P	PO Total
	P.O. #	450233 Audio Visual Supplies	\$23.74 P	PO Total
<b>H499</b>		<b>AMPLIFY EDUCATION, INC.</b>	<b>\$201,373.60</b>	<b>Vend Total</b>
	P.O. #	305793 science books	\$201,373.60	PO Total
<b>1205</b>		<b>ARCHBISHOP DAMIANO SCHOOL</b>	<b>\$61,392.04</b>	<b>Vend Total</b>
	P.O. #	400275 OOD#4356086441	\$4,813.38 P	PO Total
	P.O. #	400276 OOD#6693951524	\$4,813.38 P	PO Total
	P.O. #	400278 OOD#5782570959	\$4,813.38 P	PO Total
	P.O. #	400280 OOD#4742835621	\$8,196.38 P	PO Total
	P.O. #	400301 OOD#3435371829	\$8,196.38 P	PO Total
	P.O. #	400302 OOD#9587507514	\$8,196.38 P	PO Total
	P.O. #	400304 OOD#8905427722	\$4,813.38 P	PO Total
	P.O. #	401261 OOD#2871221045	\$8,196.38 P	PO Total
	P.O. #	401330 OOD#4356086441	\$9,353.00 P	PO Total
<b>1206</b>		<b>ARCHWAY PROGRAMS INC.</b>	<b>\$2,507.00</b>	<b>Vend Total</b>
	P.O. #	401626 Transportation JM/KR/SW	\$2,507.00	PO Total
<b>K025</b>		<b>ARMSTRONG; JOHN</b>	<b>\$100.00</b>	<b>Vend Total</b>
	P.O. #	401555 official girls' soccer	\$100.00	PO Total
<b>1241</b>		<b>ATCO FENCE COMPANY INC.</b>	<b>\$3,860.20</b>	<b>Vend Total</b>
	P.O. #	401163 HS FENCE REPAIR	\$3,850.00 P	PO Total
	P.O. #	401434 FORK LATCH	\$10.20 P	PO Total
<b>1250</b>		<b>ATLANTIC CITY ELECTRIC</b>	<b>\$36,518.16</b>	<b>Vend Total</b>
	P.O. #	401764 SEPT 2023 MS & HS	\$36,518.16	PO Total

Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>1257</b>	<b>ATLANTIC COUNTY SPECIAL SERVICES</b>		<b>\$2,300.00</b>	<b>Vend Total</b>
	P.O. #	401122 No SID# listed	\$2,300.00 P	PO Total
<b>0865</b>	<b>ATLANTIC INVESTIGATIONS, LLC</b>		<b>\$108.50</b>	<b>Vend Total</b>
	P.O. #	401473 PRE-EMPLOYMENT TESTING	\$108.50	PO Total
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>		<b>\$74,361.60</b>	<b>Vend Total</b>
	P.O. #	400796 OOD#9517603085	\$11,427.12 P	PO Total
	P.O. #	400797 OOD#6882787563	\$11,427.12 P	PO Total
	P.O. #	400798 OOD#6431366215	\$11,010.06 P	PO Total
	P.O. #	400800 OOD#7641850770	\$11,427.12 P	PO Total
	P.O. #	400803 OOD#1001340340	\$11,010.06 P	PO Total
	P.O. #	400807 OOD#4898612788	\$11,010.06 P	PO Total
	P.O. #	400808 OOD#5416566950	\$7,050.06 P	PO Total
<b>G155</b>	<b>BATES; BRIAN</b>		<b>\$70.00</b>	<b>Vend Total</b>
	P.O. #	401665 FB JV OFFICIAL 9/21	\$70.00	PO Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$292.50</b>	<b>Vend Total</b>
	P.O. #	401591 SUB NURSE SCHOOL NO. 3	\$292.50	PO Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$109.54</b>	<b>Vend Total</b>
	P.O. #	401719 ADMIN BUILDING	\$38.61 P	PO Total
	P.O. #	401721 Water service for SSS	\$7.24 P	PO Total
	P.O. #	401772 WATER	\$45.05 P	PO Total
	P.O. #	401776 water and cooler rental	\$18.64 P	PO Total
<b>T247</b>	<b>BERG; LAUREN</b>		<b>\$90.00</b>	<b>Vend Total</b>
	P.O. #	401655 FH ASSIGNORS FEE	\$90.00	PO Total
<b>1421</b>	<b>BLACK HORSE PIKE REGIONAL SCHOOL DIST.</b>		<b>\$19,994.72</b>	<b>Vend Total</b>
	P.O. #	400214 OOD#1435703880	\$6,814.26 P	PO Total
	P.O. #	400481 OOD#5348396755	\$13,180.46 P	PO Total
<b>1425</b>	<b>BLAGRIFF; THOMAS J.</b>		<b>\$200.00</b>	<b>Vend Total</b>
	P.O. #	401735 B V SOCC OFFICIAL 9/26	\$100.00	PO Total
	P.O. #	401737 B V SOCC OFFICIAL 9/29	\$100.00	PO Total
<b>5800</b>	<b>BLICK ART MATERIALS LLC</b>		<b>\$1,712.57</b>	<b>Vend Total</b>
	P.O. #	305864 HS ART SUPPLIES	\$773.58 P	PO Total
	P.O. #	450268 Fine Art Supplies	\$119.09 P	PO Total
	P.O. #	450296 Fine Art Supplies	\$819.90 P	PO Total
<b>S631</b>	<b>BOOS; CHRIS</b>		<b>\$100.00</b>	<b>Vend Total</b>
	P.O. #	401780 girls' soccer official	\$100.00	PO Total



Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>7931</b>	<b>BOOTH; ROBERT</b>		<b>\$141.00</b>	<b>Vend Total</b>
	P.O. # 401700	VBALL V & JV OFFICIAL 9/28	\$141.00	PO Total
<b>6744</b>	<b>BRADLEY JR; WILLIAM P.</b>		<b>\$148.00</b>	<b>Vend Total</b>
	P.O. # 401659	VB ASSIGNORS FEE 2023	\$148.00	PO Total
<b>W306</b>	<b>BRASCH; ROBERT</b>		<b>\$100.00</b>	<b>Vend Total</b>
	P.O. # 401731	G SOCC OFFICIAL 9/30	\$100.00	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$7,474.13</b>	<b>Vend Total</b>
	P.O. # 400364	OOD#1031714902	\$6,774.45	P PO Total
	P.O. # 401624	Professional Services-AJ	\$699.68	P PO Total
<b>1510</b>	<b>BROOKFIELD ELEMENTARY</b>		<b>\$6,224.85</b>	<b>Vend Total</b>
	P.O. # 400267	OOD#1897780132	\$6,224.85	P PO Total
<b>4387</b>	<b>BSN SPORTS, LLC</b>		<b>\$294.72</b>	<b>Vend Total</b>
	P.O. # 400742	Wrestling Athletic Supplies	\$294.72	PO Total
<b>X442</b>	<b>BYRNE; LISA M.</b>		<b>\$90.00</b>	<b>Vend Total</b>
	P.O. # 401476	FH V OFFICIAL 9/21	\$90.00	PO Total
<b>N884</b>	<b>CAAMANO; JOSE</b>		<b>\$100.00</b>	<b>Vend Total</b>
	P.O. # 401784	girls' soccer official	\$100.00	PO Total
<b>1637</b>	<b>CAMDEN COUNTY TECHNICAL SCHOOL</b>		<b>\$102,889.20</b>	<b>Vend Total</b>
	P.O. # 401496	VOCATIONAL HIGH SCHOOL	\$102,889.20	P PO Total
<b>1713</b>	<b>CASCADE SCHOOL SUPPLIES, INC</b>		<b>\$448.56</b>	<b>Vend Total</b>
	P.O. # 450258	Fine Art Supplies	\$12.58	P PO Total
	P.O. # 450262	Fine Art Supplies	\$65.42	P PO Total
	P.O. # 450267	Fine Art Supplies	\$45.27	P PO Total
	P.O. # 450288	Fine Art Supplies	\$145.31	P PO Total
	P.O. # 450369	Library Supplies	\$62.10	P PO Total
	P.O. # 450472	Teaching Aids	\$8.07	P PO Total
	P.O. # 450516	Teaching Aids	\$31.23	P PO Total
	P.O. # 450532	Teaching Aids	\$17.85	P PO Total
	P.O. # 450536	Teaching Aids	\$22.88	P PO Total
	P.O. # 450540	Teaching Aids	\$29.73	P PO Total
	P.O. # 450552	Teaching Aids	\$8.12	P PO Total
<b>T952</b>	<b>CAVALLARO; MICHAEL</b>		<b>\$70.00</b>	<b>Vend Total</b>
	P.O. # 401674	FB JV OFFICIAL 9/25	\$70.00	PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$3,449.97</b>	<b>Vend Total</b>
	P.O. # 401039	S/R Adobe Creative Cloud	\$2,900.00	P PO Total
	P.O. # 401168	Lamination Film & Toner	\$466.91	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>1732</b>		<b>CDW GOVERNMENT INC.</b>	<b>\$3,449.97</b>	<b>Vend Total</b>
	P.O. #	401356 adapters	\$83.06 P	PO Total
<b>9153</b>		<b>CHECK; LEONARD</b>	<b>\$100.00</b>	<b>Vend Total</b>
	P.O. #	401734 B V SOCC OFFICIAL 9/22	\$100.00	PO Total
<b>1810</b>		<b>CHOJNACKI; JAMES</b>	<b>\$353.00</b>	<b>Vend Total</b>
	P.O. #	401465 VBALL JV & V (1 OFFICIAL)	\$212.00	PO Total
	P.O. #	401704 VBALL V & JV OFFICIAL 9/29	\$141.00 P	PO Total
<b>7275</b>		<b>CLAY; JAMES</b>	<b>\$300.00</b>	<b>Vend Total</b>
	P.O. #	401470 SOCCER B V OFFICIAL 9/20	\$100.00	PO Total
	P.O. #	401733 B V SOCC OFFICIAL 9/22	\$100.00	PO Total
	P.O. #	401736 B V SOCC OFFICIAL 9/26	\$100.00	PO Total
<b>1880</b>		<b>COMCAST</b>	<b>\$5,407.43</b>	<b>Vend Total</b>
	P.O. #	401742 SEPTEMBER NETWORK SERVICES	\$5,407.43	PO Total
<b>1881</b>		<b>COMCAST CABLE</b>	<b>\$426.44</b>	<b>Vend Total</b>
	P.O. #	401009 DIGITAL ADAPTERS AUG 2023 #4	\$30.03 P	PO Total
	P.O. #	401515 DIGITAL ADAPTERS SEP 2023 # 4	\$30.03 P	PO Total
	P.O. #	401647 SEPTMBER INTERNET BILL	\$199.17 P	PO Total
	P.O. #	401842 SUPERINTENDENT'S OFFICE	\$167.21 P	PO Total
<b>7060</b>		<b>COSTA; DONNA</b>	<b>\$90.00</b>	<b>Vend Total</b>
	P.O. #	401685 FH V OFFICIAL 9/29	\$90.00	PO Total
<b>1941</b>		<b>COURIER-POST - LEGAL</b>	<b>\$42.90</b>	<b>Vend Total</b>
	P.O. #	401445 PN-Blended Online Lit & learn	\$42.90	PO Total
<b>B263</b>		<b>CRYSLER; CHRISTINE</b>	<b>\$90.00</b>	<b>Vend Total</b>
	P.O. #	401570 official -field hockey	\$90.00	PO Total
<b>R442</b>		<b>DANIELS; LEON</b>	<b>\$120.00</b>	<b>Vend Total</b>
	P.O. #	401316 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
<b>2094</b>		<b>DELTA DENTAL PLAN OF NJ</b>	<b>\$45,345.06</b>	<b>Vend Total</b>
	P.O. #	400086 DENTAL BENEFITS 23/24	\$45,345.06 P	PO Total
<b>2101</b>		<b>DEMCO INC.</b>	<b>\$4,146.75</b>	<b>Vend Total</b>
	P.O. #	305735 HS library items	\$4,146.75	PO Total
<b>V969</b>		<b>DEROSA; TONYA</b>	<b>\$180.00</b>	<b>Vend Total</b>
	P.O. #	401678 FH V OFFICIAL 9/28	\$90.00	PO Total
	P.O. #	401684 FH V OFFICIAL 9/29	\$90.00	PO Total
<b>T737</b>		<b>DOMERASKI; KENNETH</b>	<b>\$100.00</b>	<b>Vend Total</b>
	P.O. #	401778 official girls' soccer	\$100.00	PO Total

Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>F340</b>		<b>DRENNON; AMIR</b>	<b>\$70.00</b>	<b>Vend Total</b>
	P.O. #	401664 FB JV OFFICIAL 9/18	\$70.00	PO Total
<b>2234</b>		<b>DURAND ACADEMY INC</b>	<b>\$10,897.45</b>	<b>Vend Total</b>
	P.O. #	401249 OOD#5374570426	\$10,897.45 P	PO Total
<b>2244</b>		<b>EAI EDUCATION</b>	<b>\$7.90</b>	<b>Vend Total</b>
	P.O. #	450512 Teaching Aids	\$7.90	PO Total
<b>2162</b>		<b>EARLY CHILDHOOD LLC</b>	<b>\$1,280.10</b>	<b>Vend Total</b>
	P.O. #	400563 beanbags	\$1,280.10	PO Total
<b>8335</b>		<b>ED. SERVICES COMMISSION OF MORRIS COUNTY</b>	<b>\$6,457.46</b>	<b>Vend Total</b>
	P.O. #	306034 JUNE TRANSPORTATION	\$6,457.46	PO Total
<b>U278</b>		<b>EDUCATIONAL SPECIALIZED ASSOCIATES, LLC</b>	<b>\$1,100.00</b>	<b>Vend Total</b>
	P.O. #	401716 Bilingual evaluations	\$1,100.00	PO Total
<b>9026</b>		<b>EINHORN; MARTIN</b>	<b>\$141.00</b>	<b>Vend Total</b>
	P.O. #	401702 VBALL V & JV OFFICIAL 9/29	\$141.00	PO Total
<b>5051</b>		<b>ESS NORTHEAST, LLC</b>	<b>\$22,129.60</b>	<b>Vend Total</b>
	P.O. #	401656 SUB SERVICES WE 9/23/23	\$9,162.53 P	PO Total
	P.O. #	401806 SUB SERVICES WE 10/7/23	\$12,967.07	PO Total
<b>3729</b>		<b>ESS SUPPORT SERVICES, LLC</b>	<b>\$188,219.38</b>	<b>Vend Total</b>
	P.O. #	401552 TA'S & NIA'S SEP PARTIAL	\$154,284.00 P	PO Total
	P.O. #	401687 BUS AIDES SEPTEMBER	\$33,935.38 P	PO Total
<b>T023</b>		<b>FIVE STAR TECHNOLOGY SOLUTIONS</b>	<b>\$6,000.00</b>	<b>Vend Total</b>
	P.O. #	401615 survey dashboard	\$6,000.00	PO Total
<b>2460</b>		<b>FLAGHOUSE INC.</b>	<b>\$70.27</b>	<b>Vend Total</b>
	P.O. #	450419 Physical Education Supplies	\$70.27	PO Total
<b>2569</b>		<b>GALLOWAY TOWNSHIP SCHOOL DISTRICT</b>	<b>\$9,667.00</b>	<b>Vend Total</b>
	P.O. #	400331 OOD#3204832491	\$9,667.00 P	PO Total
<b>2587</b>		<b>GARFIELD PARK ACADEMY</b>	<b>\$37,064.61</b>	<b>Vend Total</b>
	P.O. #	400273 OOD#9182270030	\$6,372.54 P	PO Total
	P.O. #	400274 OOD#2373527367	\$6,372.54 P	PO Total
	P.O. #	400362 OOD#6283304872	\$6,372.54 P	PO Total
	P.O. #	400368 OOD#4481662331	\$9,504.54 P	PO Total
	P.O. #	401262 OOD#6283304872	\$3,132.00 P	PO Total
	P.O. #	401425 OOD#3911769370	\$2,832.24 P	PO Total
	P.O. #	401426 OOD#3232980921	\$2,478.21 P	PO Total
<b>U172</b>		<b>GENERAL HEALTHCARE RESOURCES INC.</b>	<b>\$4,368.00</b>	<b>Vend Total</b>
	P.O. #	401374 OT services rendered for Winsl	\$1,443.00	PO Total

Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>U172</b>		<b>GENERAL HEALTHCARE RESOURCES INC.</b>	<b>\$4,368.00</b>	<b>Vend Total</b>
	P.O. #	401563 OT services rendered	\$1,482.00	PO Total
	P.O. #	401634 OT services rendered	\$1,443.00	PO Total
<b>7542</b>		<b>GILLESPIE; KENNETH</b>	<b>\$141.00</b>	<b>Vend Total</b>
	P.O. #	401701 VBALL V & JV OFFICIAL 9/28	\$141.00	PO Total
<b>T554</b>		<b>GREEN; ERIK</b>	<b>\$70.00</b>	<b>Vend Total</b>
	P.O. #	401673 FB JV OFFICIAL 9/21	\$70.00	PO Total
<b>9138</b>		<b>GRIFFIN; JAMES T.</b>	<b>\$100.00</b>	<b>Vend Total</b>
	P.O. #	401709 G SOCC OFFICIAL 9/28	\$100.00	PO Total
<b>S839</b>		<b>HACKETTSTOWN BOARD OF EDUCATION</b>	<b>\$1,847.30</b>	<b>Vend Total</b>
	P.O. #	401347 OOD#6868090808	\$1,847.30 P	PO Total
<b>2781</b>		<b>HAMMONTON BOARD OF EDUCATION</b>	<b>\$821.04</b>	<b>Vend Total</b>
	P.O. #	401607 OOD#-No SID listed	\$821.04 P	PO Total
<b>2826</b>		<b>HAWKINS; DIANE</b>	<b>\$325.45</b>	<b>Vend Total</b>
	P.O. #	401619 Mileage Reimbursement Sept23	\$325.45	PO Total
<b>F594</b>		<b>HEALTH ADVOCATE SOLUTIONS INC.</b>	<b>\$3,127.50</b>	<b>Vend Total</b>
	P.O. #	401807 EAP	\$3,127.50	PO Total
<b>3966</b>		<b>HEALTHCARE CONSULTANTS, INC.</b>	<b>\$1,620.00</b>	<b>Vend Total</b>
	P.O. #	401637 Nursing Services-AJ	\$1,620.00	PO Total
<b>2858</b>		<b>HENRY SCHEIN INC.</b>	<b>\$1,675.46</b>	<b>Vend Total</b>
	P.O. #	450323 Health and Trainer Supplies	\$116.06 P	PO Total
	P.O. #	450342 Health and Trainer Supplies	\$1,294.35 P	PO Total
	P.O. #	450350 Health and Trainer Supplies	\$265.05 P	PO Total
<b>2905</b>		<b>HOFFMAN; DEBORAH</b>	<b>\$30.37</b>	<b>Vend Total</b>
	P.O. #	401770 CRIMINAL ARCHIVE	\$30.37	PO Total
<b>0881</b>		<b>HOLZER; SIDNEY</b>	<b>\$69.00</b>	<b>Vend Total</b>
	P.O. #	401551 official for cross country	\$69.00	PO Total
<b>2937</b>		<b>HOUGHTON MIFFLIN HARCOURT SCHOOL PUB</b>	<b>\$711.25</b>	<b>Vend Total</b>
	P.O. #	401409 Go Math Teacher Editions 4-6	\$711.25	PO Total
<b>3098</b>		<b>JOE'S AUTO REPAIR</b>	<b>\$1,150.00</b>	<b>Vend Total</b>
	P.O. #	401681 TOW BUS #1	\$575.00	PO Total
	P.O. #	401682 BUS #35 TOW	\$575.00	PO Total
<b>N406</b>		<b>JONES; HAMIEN</b>	<b>\$70.00</b>	<b>Vend Total</b>
	P.O. #	401676 FB JV OFFICIAL 9/25	\$70.00	PO Total

Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>3178</b>		<b>KATZENBACH SCHOOL FOR THE DEAF</b>	<b>\$3,400.00</b>	<b>Vend Total</b>
	P.O. #	400967 OOD#6894203956	\$3,400.00 P	PO Total
<b>3207</b>		<b>KEYBOARD CONSULTANTS INC.</b>	<b>\$4,503.00</b>	<b>Vend Total</b>
	P.O. #	400605 Instr. Equip.,Smartboa forSJCA	\$4,503.00	PO Total
<b>U076</b>		<b>KINCAID; CASSIE</b>	<b>\$65.00</b>	<b>Vend Total</b>
	P.O. #	401782 field hockey official	\$65.00	PO Total
<b>3222</b>		<b>KINGSWAY LEARNING CENTER</b>	<b>\$7,074.64</b>	<b>Vend Total</b>
	P.O. #	401246 OOD# No SID# in genesis	\$6,594.64 P	PO Total
	P.O. #	401636 Nursing Services-MM	\$480.00 P	PO Total
<b>3269</b>		<b>KURTZ BROS. INC</b>	<b>\$9.29</b>	<b>Vend Total</b>
	P.O. #	450518 Teaching Aids	\$9.29	PO Total
<b>3315</b>		<b>LAUREL LAWNMOWER SERVICE INC.</b>	<b>\$979.01</b>	<b>Vend Total</b>
	P.O. #	401181 GROUNDS EQUIPMENT	\$979.01	PO Total
<b>Y188</b>		<b>LIBERTI; GIRARD</b>	<b>\$70.00</b>	<b>Vend Total</b>
	P.O. #	401675 FB JV OFFICIAL 9/25	\$70.00	PO Total
<b>K811</b>		<b>MACK INDUSTRIES INC</b>	<b>\$19,012.00</b>	<b>Vend Total</b>
	P.O. #	400061 BOILER CLEANING AND PM	\$19,012.00	PO Total
<b>M936</b>		<b>MARINERO; FERNANDO</b>	<b>\$100.00</b>	<b>Vend Total</b>
	P.O. #	401732 B V SOCC OFFICIAL 9/20	\$100.00	PO Total
<b>P143</b>		<b>MATHES; ELIZABETH R.</b>	<b>\$1,440.00</b>	<b>Vend Total</b>
	P.O. #	401580 SEPTEMBER TRANSPORTATION	\$1,440.00	PO Total
<b>Z079</b>		<b>MCCLOSKEY MECHANICAL CONTRACTORS, INC</b>	<b>\$15,829.68</b>	<b>Vend Total</b>
	P.O. #	400221 SCHOOL 6 CHILLER REPAIR	\$3,501.68 P	PO Total
	P.O. #	400454 REPAIR HS RTU	\$8,375.00 P	PO Total
	P.O. #	401024 HS RTU 5 LEAK CHECK	\$3,953.00 P	PO Total
<b>Z076</b>		<b>MCGOWAN WELL WATER COMPLIANCE MANAGEMEN</b>	<b>\$675.00</b>	<b>Vend Total</b>
	P.O. #	400094 SCHOOL 1 WELL AGREEMENT	\$675.00 P	PO Total
<b>0728</b>		<b>MCNEIL; KIMBERLY</b>	<b>\$88.00</b>	<b>Vend Total</b>
	P.O. #	401670 CDL/DOT PHYSICAL REIMBURSEMENT	\$88.00	PO Total
<b>O046</b>		<b>MD BUYING GROUP, LLC</b>	<b>\$556.49</b>	<b>Vend Total</b>
	P.O. #	450327 Health and Trainer Supplies	\$458.89 P	PO Total
	P.O. #	450336 Health and Trainer Supplies	\$97.60 P	PO Total
<b>8334</b>		<b>MOTOROLA SOLUTIONS INC.</b>	<b>\$9,826.40</b>	<b>Vend Total</b>
	P.O. #	400382 TRANSPORTATION DEPT RADIO	\$9,826.40	PO Total
<b>3839</b>		<b>MUSIC IN MOTION</b>	<b>\$140.91</b>	<b>Vend Total</b>
	P.O. #	400747 Orchestra Suppies	\$140.91	PO Total

Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>3839</b>		<b>MUSIC IN MOTION</b>	<b>\$140.91</b>	<b>Vend Total</b>
	P.O. #	400747 Orchestra Suppies	\$140.91	PO Total
<b>3864</b>		<b>NASCO EDUCATION LLC</b>	<b>\$5.41</b>	<b>Vend Total</b>
	P.O. #	450291 Fine Art Supplies	\$5.41	PO Total
<b>4152</b>		<b>NCS PEARSON, INC</b>	<b>\$9,666.60</b>	<b>Vend Total</b>
	P.O. #	400137 Testing materials for CST	\$6,664.54 P	PO Total
	P.O. #	400814 record keeping software	\$3,002.06 P	PO Total
<b>4016</b>		<b>NJSCHOOL JOBS.COM</b>	<b>\$150.00</b>	<b>Vend Total</b>
	P.O. #	400780 JOB POSTINGS	\$100.00	PO Total
	P.O. #	401345 JOB POSTING	\$50.00 P	PO Total
<b>4146</b>		<b>PAUL'S CUSTOM AWARDS &amp; TROPHIES, INC.</b>	<b>\$108.00</b>	<b>Vend Total</b>
	P.O. #	400904 Door Plate	\$108.00	PO Total
<b>A358</b>		<b>PAULSBORO SCHOOL DISTRICT</b>	<b>\$1,696.10</b>	<b>Vend Total</b>
	P.O. #	401608 OOD#7839908722	\$1,696.10 P	PO Total
<b>4180</b>		<b>PENNSYLVANIA TURNPIKE COMMISSION</b>	<b>\$74.60</b>	<b>Vend Total</b>
	P.O. #	401680 TOLL VIOLATIONS	\$74.60	PO Total
<b>Y900</b>		<b>PERFORMANCE HEALTH SUPPLY, LLC</b>	<b>\$699.49</b>	<b>Vend Total</b>
	P.O. #	450325 Health and Trainer Supplies	\$214.45 P	PO Total
	P.O. #	450334 Health and Trainer Supplies	\$87.45 P	PO Total
	P.O. #	450348 Health and Trainer Supplies	\$289.72 P	PO Total
	P.O. #	450352 Health and Trainer Supplies	\$107.87 P	PO Total
<b>7000</b>		<b>PETROZZA; DEBORAH</b>	<b>\$90.00</b>	<b>Vend Total</b>
	P.O. #	401474 FH V OFFICIAL 9/21	\$90.00	PO Total
<b>4272</b>		<b>PITNEY BOWES</b>	<b>\$322.98</b>	<b>Vend Total</b>
	P.O. #	401750 POSTAGE MACHINE SUPPLIES	\$322.98	PO Total
<b>4319</b>		<b>POSITIVE PROMOTIONS, INC.</b>	<b>\$1,326.10</b>	<b>Vend Total</b>
	P.O. #	401367 S/R-PI Supplies for Sch. 4	\$1,326.10	PO Total
<b>4401</b>		<b>R &amp; R TROPHY &amp; SPORTING GOODS</b>	<b>\$570.28</b>	<b>Vend Total</b>
	P.O. #	450601 Athletic Supplies	\$8.84	PO Total
	P.O. #	450607 Athletic Supplies	\$84.40	PO Total
	P.O. #	450609 Athletic Supplies	\$50.64	PO Total
	P.O. #	450623 Athletic Supplies	\$426.40	PO Total
<b>4455</b>		<b>REALITYWORKS INC.</b>	<b>\$599.00</b>	<b>Vend Total</b>
	P.O. #	400965 S/R-Perkins Child Dev.	\$599.00	PO Total
<b>4456</b>		<b>REALLY GOOD STUFF, LLC</b>	<b>\$393.45</b>	<b>Vend Total</b>
	P.O. #	401439 Preschool items	\$393.45	PO Total

Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>2992</b>		<b>RICOH USA, INC.</b>	<b>\$604.08</b>	<b>Vend Total</b>
P.O. #	400238	COPIER LEASE 23-24 BA/HR	\$312.84 P	PO Total
P.O. #	400697	COPIER RENTAL EL	\$141.23 P	PO Total
P.O. #	400756	DUPLICATOR SERVICE AGREEMENT	\$27.00 P	PO Total
P.O. #	401758	COPIER OVERAGES BA & HR	\$123.01 P	PO Total
<b>4676</b>		<b>S &amp; S WORLDWIDE, INC</b>	<b>\$35.04</b>	<b>Vend Total</b>
P.O. #	450513	Teaching Aids	\$6.86 P	PO Total
P.O. #	450530	Teaching Aids	\$28.18 P	PO Total
<b>D418</b>		<b>SABULSKY; DYLAN</b>	<b>\$100.00</b>	<b>Vend Total</b>
P.O. #	401557	official girls' soccer	\$100.00	PO Total
<b>4792</b>		<b>SCHOLASTIC INC.</b>	<b>\$1,482.80</b>	<b>Vend Total</b>
P.O. #	400782	third grade order	\$1,482.80	PO Total
<b>4810</b>		<b>SCHOOL SPECIALTY, LLC</b>	<b>\$12,748.19</b>	<b>Vend Total</b>
P.O. #	400161	Supplies for variour CST	\$477.87 P	PO Total
P.O. #	401037	Trash Cans	\$774.18 P	PO Total
P.O. #	450000	General Classroom Supplies	\$3,799.91 P	PO Total
P.O. #	450001	General Classroom Supplies	\$999.96 P	PO Total
P.O. #	450006	General Classroom Supplies	\$97.78 P	PO Total
P.O. #	450009	General Classroom Supplies	\$1,673.26 P	PO Total
P.O. #	450010	General Classroom Supplies	\$316.99 P	PO Total
P.O. #	450011	General Classroom Supplies	\$122.79 P	PO Total
P.O. #	450013	General Classroom Supplies	\$97.87 P	PO Total
P.O. #	450016	General Classroom Supplies	\$78.89 P	PO Total
P.O. #	450022	General Classroom Supplies	\$99.94 P	PO Total
P.O. #	450023	General Classroom Supplies	\$99.75 P	PO Total
P.O. #	450024	General Classroom Supplies	\$92.95 P	PO Total
P.O. #	450025	General Classroom Supplies	\$82.03 P	PO Total
P.O. #	450026	General Classroom Supplies	\$99.98 P	PO Total
P.O. #	450058	General Classroom Supplies	\$99.31 P	PO Total
P.O. #	450063	General Classroom Supplies	\$98.15 P	PO Total
P.O. #	450069	General Classroom Supplies	\$91.75 P	PO Total
P.O. #	450070	General Classroom Supplies	\$97.62 P	PO Total
P.O. #	450073	General Classroom Supplies	\$71.14 P	PO Total
P.O. #	450076	General Classroom Supplies	\$99.65 P	PO Total
P.O. #	450078	General Classroom Supplies	\$92.37 P	PO Total
P.O. #	450121	General Classroom Supplies	\$5.77 P	PO Total
P.O. #	450130	General Classroom Supplies	\$96.35 P	PO Total

Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$12,748.19</b>	<b>Vend Total</b>
	P.O. # 450158	General Classroom Supplies	\$2.62 P	PO Total
	P.O. # 450164	General Classroom Supplies	\$99.37 P	PO Total
	P.O. # 450166	General Classroom Supplies	\$97.64 P	PO Total
	P.O. # 450171	General Classroom Supplies	\$99.74 P	PO Total
	P.O. # 450173	General Classroom Supplies	\$59.91 P	PO Total
	P.O. # 450174	General Classroom Supplies	\$283.91 P	PO Total
	P.O. # 450176	General Classroom Supplies	\$98.47 P	PO Total
	P.O. # 450179	General Classroom Supplies	\$224.15 P	PO Total
	P.O. # 450186	General Classroom Supplies	\$99.02 P	PO Total
	P.O. # 450187	General Classroom Supplies	\$99.30 P	PO Total
	P.O. # 450190	General Classroom Supplies	\$86.34 P	PO Total
	P.O. # 450214	General Classroom Supplies	\$99.46 P	PO Total
	P.O. # 450269	Fine Art Supplies	\$281.79 P	PO Total
	P.O. # 450280	Fine Art Supplies	\$565.44 P	PO Total
	P.O. # 450410	Physical Education Supplies	\$151.34 P	PO Total
	P.O. # 450413	Physical Education Supplies	\$627.11 P	PO Total
	P.O. # 450454	Special Needs	\$46.90 P	PO Total
	P.O. # 450457	Special Needs	\$59.42 P	PO Total
<b>8025</b>	<b>SCRAGG; SCOTT</b>		<b>\$141.00</b>	<b>Vend Total</b>
	P.O. # 401699	VBALL V & JV OFFICIAL 9/25	\$141.00	PO Total
<b>6266</b>	<b>SHAR PRODUCTS COMPANY</b>		<b>\$41.10</b>	<b>Vend Total</b>
	P.O. # 450575	Music Supplies	\$41.10	PO Total
<b>A060</b>	<b>SHEEHAN; VICTORIA</b>		<b>\$69.00</b>	<b>Vend Total</b>
	P.O. # 401565	official for cross country	\$69.00	PO Total
<b>1479</b>	<b>SHOLLENBERGER; HELEN</b>		<b>\$282.00</b>	<b>Vend Total</b>
	P.O. # 401478	VBALL V & JV OFFICIAL 9/21	\$141.00	PO Total
	P.O. # 401698	VBALL V & JV OFFICIAL 9/25	\$141.00	PO Total
<b>L953</b>	<b>SHOLLENBERGER; SCOTT</b>		<b>\$141.00</b>	<b>Vend Total</b>
	P.O. # 401477	VBALL V & JV OFFICIAL 9/21	\$141.00	PO Total
<b>4921</b>	<b>SHORE TRACK COACHES ASSOCIATION</b>		<b>\$120.00</b>	<b>Vend Total</b>
	P.O. # 401469	XC B & G SHORE INVITATIONAL	\$120.00	PO Total
<b>7326</b>	<b>SOUTH JERSEY TURF CONSULTANTS LLC</b>		<b>\$12,322.50</b>	<b>Vend Total</b>
	P.O. # 400059	TURF MAINT FOR JULY2023-JUNE24	\$12,322.50 P	PO Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$10,129.65</b>	<b>Vend Total</b>
	P.O. # 401102	SJCA/ NON-PUBLIC	\$2,566.81 P	PO Total
	P.O. # 401251	ATHLETIC SUPPLIES-AD OFFICE	\$596.08 P	PO Total



Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>5158</b>		<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>	<b>\$10,129.65</b>	<b>Vend Total</b>
	P.O. # 401251	ATHLETIC SUPPLIES- AD OFFICE	\$596.08 P	PO Total
	P.O. # 401267	office	\$14.01 P	PO Total
	P.O. # 401341	principal	\$178.49 P	PO Total
	P.O. # 401369	Parzanese	\$56.69 P	PO Total
	P.O. # 401546	Office Supplies for HS	\$1,997.68 P	PO Total
	P.O. # 401562	office supplies	\$69.49 P	PO Total
	P.O. # 401592	Copy Paper	\$2,699.40 P	PO Total
	P.O. # 450386	Office/Computer Supplies	\$1,771.35 P	PO Total
	P.O. # 450387	Office/Computer Supplies	\$1.65 P	PO Total
	P.O. # 450389	Office/Computer Supplies	\$86.03 P	PO Total
	P.O. # 450390	Office/Computer Supplies	\$91.97 P	PO Total
<b>D486</b>		<b>STEINBERG; ASHLEY</b>	<b>\$70.00</b>	<b>Vend Total</b>
	P.O. # 401677	FB JV OFFICIAL 9/25	\$70.00	PO Total
<b>6980</b>		<b>STRAIN; ANDREA</b>	<b>\$88.00</b>	<b>Vend Total</b>
	P.O. # 401595	DOT PHYSICAL REIMBURSEMENT	\$88.00	PO Total
<b>5234</b>		<b>SUPER DUPER INC</b>	<b>\$329.59</b>	<b>Vend Total</b>
	P.O. # 400163	TTherapy materials-speech	\$329.59	PO Total
<b>5279</b>		<b>TANNER NORTH JERSEY INC.</b>	<b>\$28,400.29</b>	<b>Vend Total</b>
	P.O. # 305784	HS OFFICE C105	\$10,413.92 P	PO Total
	P.O. # 305805	HS OFFICE ATHLETICS	\$1,903.00 P	PO Total
	P.O. # 305856	HS OFFICE SCHOOL STORE	\$7,693.01 P	PO Total
	P.O. # 305868	HS GUIDANCE OFFICE	\$8,390.36 P	PO Total
<b>5339</b>		<b>TERZIAN; DEBBIE</b>	<b>\$30.37</b>	<b>Vend Total</b>
	P.O. # 401774	CRIMINAL ARCHIVE REIMBURSEMENT	\$30.37	PO Total
<b>9147</b>		<b>TESCHNER; TEDD</b>	<b>\$70.00</b>	<b>Vend Total</b>
	P.O. # 401479	FB JV OFFICIAL 9/21	\$70.00	PO Total
<b>E016</b>		<b>THE FUEL OX, LLC</b>	<b>\$530.14</b>	<b>Vend Total</b>
	P.O. # 401725	DEF FLUID	\$530.14	PO Total
<b>5495</b>		<b>THERAPRO INC</b>	<b>\$816.75</b>	<b>Vend Total</b>
	P.O. # 400638	OT&Speech testing forms	\$816.75	PO Total
<b>5516</b>		<b>THOMAS; JOSEPH</b>	<b>\$100.00</b>	<b>Vend Total</b>
	P.O. # 401741	B V SOCC OFFICIAL 9/29	\$100.00	PO Total
<b>5563</b>		<b>TOMASELLAS FIRE PROTECTION INC.</b>	<b>\$2,804.85</b>	<b>Vend Total</b>
	P.O. # 400092	2023 ANNUAL FIRE EXTINGUISHER	\$2,804.85	PO Total

Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>5605</b>	<b>TREASURER - STATE OF NEW JERSEY</b>		<b>\$680.00</b>	<b>Vend Total</b>
	P.O. # 401049	REGULATED MEDICAL WASTE	\$680.00	PO Total
<b>O650</b>	<b>UGI ENERGY SERVICES, LLC</b>		<b>\$1,037.58</b>	<b>Vend Total</b>
	P.O. # 401708	SEPTEMBER 2023 GAS SUPPLIER	\$1,037.58	PO Total
<b>9194</b>	<b>UNITED SUPPLY CORP</b>		<b>\$3,443.18</b>	<b>Vend Total</b>
	P.O. # 400024	Lemons student tables	\$2,313.25	P PO Total
	P.O. # 400409	ziplocs for earbuds - testing	\$63.18	P PO Total
	P.O. # 400446	Boys BBall Athletic Supplies	\$33.08	P PO Total
	P.O. # 450246	Audio Visual Supplies	\$4.27	P PO Total
	P.O. # 450261	Fine Art Supplies	\$59.09	P PO Total
	P.O. # 450272	Fine Art Supplies	\$28.44	P PO Total
	P.O. # 450276	Fine Art Supplies	\$18.02	P PO Total
	P.O. # 450283	Fine Art Supplies	\$41.70	P PO Total
	P.O. # 450287	Fine Art Supplies	\$39.01	P PO Total
	P.O. # 450306	Fine Art Supplies	\$596.35	P PO Total
	P.O. # 450335	Health and Trainer Supplies	\$8.66	P PO Total
	P.O. # 450365	Library Supplies	\$28.48	P PO Total
	P.O. # 450371	Library Supplies	\$75.90	P PO Total
	P.O. # 450470	Special Needs	\$51.28	P PO Total
	P.O. # 450519	Teaching Aids	\$39.86	P PO Total
	P.O. # 450521	Teaching Aids	\$35.06	P PO Total
	P.O. # 450555	Teaching Aids	\$7.55	P PO Total
<b>5802</b>	<b>VARSITY SPIRIT FASHIONS</b>		<b>\$4,344.10</b>	<b>Vend Total</b>
	P.O. # 450631	Athletic Supplies	\$4,344.10	PO Total
<b>I523</b>	<b>VENTRIS LEARNING LLC</b>		<b>\$90.00</b>	<b>Vend Total</b>
	P.O. # 400616	LessonsResourceManual	\$90.00	PO Total
<b>7397</b>	<b>VISCIANO; TRACY</b>		<b>\$1,530.00</b>	<b>Vend Total</b>
	P.O. # 401651	SEPTEMBER TRANSPORTATION	\$1,530.00	PO Total
<b>5845</b>	<b>VISION SERVICE PLAN - (EA)</b>		<b>\$8,446.49</b>	<b>Vend Total</b>
	P.O. # 400102	VISION BENEFITS 23-24	\$8,446.49	P PO Total
<b>5864</b>	<b>W. W. GRAINGER INC.</b>		<b>\$5,367.95</b>	<b>Vend Total</b>
	P.O. # 304283	MAINTENANCE SUPPLIES	\$5,234.00	P PO Total
	P.O. # 401103	Bolt Cutters	\$133.95	P PO Total
<b>5866</b>	<b>W.B. MASON CO, INC</b>		<b>\$210.21</b>	<b>Vend Total</b>
	P.O. # 450271	Fine Art Supplies	\$210.21	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,212,000.08	Batch Total
<b>5972</b>	<b>WESTERN PEST SERVICES</b>		<b>\$519.50</b>	<b>Vend Total</b>
	P.O. #	400415 DISTRICT PEST CONTROL	\$519.50 P	PO Total
<b>0916</b>	<b>WILLIAMS JR; JAMES D.</b>		<b>\$100.00</b>	<b>Vend Total</b>
	P.O. #	401482 SOCCER G V OFFICIAL 9/18	\$100.00	PO Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$5,040.00</b>	<b>Vend Total</b>
	P.O. #	400787 POLICE COVERAGE - FOOTBALL	\$2,520.00	PO Total
	P.O. #	400840 POLICE COVERAGE - FOOTBALL	\$2,520.00	PO Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$97,531.85</b>	<b>Vend Total</b>
	P.O. #	305683 BUS #66	\$37,244.89 P	PO Total
	P.O. #	306014 BUS #68	\$38,666.20 P	PO Total
	P.O. #	400923 BUS #66 SUPPLEMENTAL REPAIRS	\$3,902.46 P	PO Total
	P.O. #	400962 FLEET PARTS SUPPLIES	\$7,276.28 P	PO Total
	P.O. #	401054 HYDRAULIC CONTROL UNIT	\$4,726.78 P	PO Total
	P.O. #	401058 INJECTORS; SEAL; SENSORS	\$4,532.58 P	PO Total
	P.O. #	401186 REAR HUB	\$878.68 P	PO Total
	P.O. #	401188 CABLES; PIVOT LINKS	\$303.98 P	PO Total
<b>6119</b>	<b>WONDERLIN; RICK</b>		<b>\$75.00</b>	<b>Vend Total</b>
	P.O. #	401549 cross country official - start	\$75.00	PO Total
<b>R567</b>	<b>WOODS SERVICES, INC.</b>		<b>\$10,958.03</b>	<b>Vend Total</b>
	P.O. #	400602 OOD#1753388662	\$10,958.03 P	PO Total
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>		<b>\$2,113.32</b>	<b>Vend Total</b>
	P.O. #	401427 OOD#1364632113	\$1,056.66 P	PO Total
	P.O. #	401442 OOD#7251885396	\$1,056.66 P	PO Total
<b>6165</b>	<b>Y.A.L.E. SCHOOL NORTH INC.</b>		<b>\$4,519.90</b>	<b>Vend Total</b>
	P.O. #	400699 OOD#3505915940	\$4,519.90 P	PO Total
<b>1931</b>	<b>Y.A.L.E. SCHOOL WEST II, INC</b>		<b>\$4,948.58</b>	<b>Vend Total</b>
	P.O. #	400906 OOD#6685189379	\$4,948.58 P	PO Total
<b>7299</b>	<b>YOUNG; JAMES</b>		<b>\$100.00</b>	<b>Vend Total</b>
	P.O. #	401710 G SOCC OFFICIAL 9/28	\$100.00	PO Total
<b>6188</b>	<b>YOUTH CONSULTATION SERVICE, INC.</b>		<b>\$17,780.19</b>	<b>Vend Total</b>
	P.O. #	401248 OOD#2928684161	\$17,780.19 P	PO Total
<b>Total for Report =</b>			<b>\$1,212,000.08</b>	

*[Handwritten Signature]* 10/20/23

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Batch Number	3	Before/After School	\$360.00	Batch Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$360.00	Vend Total
P.O. #	401159	2023 orientation luncheon	\$360.00	PO Total
<b>Total for Report =</b>			<b>\$360.00</b>	

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*file 11/20/23*

Batch Count = 1

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Batch Number	4	Food Service	\$302.21	Batch Total
			\$14.10	Vend Total
<b>W187</b>	<b>BARR; DAWN</b>			
	P.O. # 401763	CAFETERIA PARENT REFUND	\$14.10	PO Total
			\$288.11	Vend Total
<b>2992</b>	<b>RICOH USA, INC.</b>			
	P.O. # 400235	COPIER/PRINTER RENTAL SODEXO	\$156.42	P PO Total
	P.O. # 401756	COPIER OVERAGES SODEXO	\$131.69	P PO Total
<b>Total for Report =</b>			<b>\$302.21</b>	

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*John*  
10/20/23

Starting date 7/1/2023

Ending date 6/30/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957122	10/06/23		H548	CRUZ; GABRIELLA		25.00
957123	10/06/23		6462	NJASC / SOUTHERN OFFICE		1,368.00
957124	10/06/23		4482	REID; SUSIE M.		13.14

**Fund Totals**

96	STUDENT ACTIVITY	\$1,406.14
	Total for all checks listed	\$1,406.14

*pu*  
10/20/23

Prepared and submitted by:

*[Signature]*  
Board Secretary

10.25.23  
Date

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

10/17/23 09:07

Starting date 10/13/2023

Ending date 10/13/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900686	H 10/13/23		4018	NJSHBP	ID#16800 OCT	359.19
900687	H 10/13/23		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID#15300 OCT	1,092,163.69

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$1,092,163.69
95	TRANSITION	\$359.19
	<b>Total for all checks listed</b>	<b>\$1,092,522.88</b>

*[Handwritten Signature]*  
10/20/23

Prepared and submitted by: *[Handwritten Signature]*  
Board Secretary

10.25.23  
Date

Policy List

Second Reading: October 25, 2023

<b>Policy/ Regulation</b>	<b>Policy/Regulation Title</b>
P & R 1642.01	Sick Leave
R 2419	School Threat Assessment Teams
P & R 3212	Attendance – Teaching Staff
P & R 4212	Attendance – Support Staff
P & R 5116	Education of Homeless Children and Youth



# POLICY GUIDE

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## 1642.01 SICK LEAVE

The Board of Education shall grant sick leave in accordance with N.J.S.A. 18A:30-2. All persons holding any office, position, or employment in the school district, who are steadily employed by the Board or who are protected by tenure in their office, position, or employment under the provisions of this or any other law, except persons in the classified service of the civil service under Title 11, Civil Service, of the Revised Statutes shall be allowed sick leave in accordance with N.J.S.A. 18A:30-2.

Pursuant to N.J.S.A. 18A:30-1.a., sick leave is defined as the absence from an employee's post of duty, for any of the following reasons:

1. The employee is personally ill or injured;
2. For diagnosis, care, or treatment of, or recovery from, an employee's mental or physical illness, injury or other adverse health condition, or for preventive medical care for the employee;
3. For the employee to aid or care for a family member of the employee during diagnosis, care, or treatment of, or recovery from, the family member's mental or physical illness, injury or other adverse health condition, or during preventive medical care for the family member;
4. Absence necessary due to circumstances resulting from the employee, or a family member of the employee, being a victim of domestic or sexual violence, if the leave is to allow the employee to obtain for the employee or the family member:
  - a. Medical attention needed to recover from physical or psychological injury or disability caused by domestic or sexual violence;
  - b. Services from a designated domestic violence agency or other victim services organization;



# POLICY GUIDE

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- c. Psychological or other counseling;
  - d. Relocation; or
  - e. Legal services, including obtaining a restraining order or preparing for, or participating in, any civil or criminal legal proceeding related to the domestic or sexual violence;
5. The death of a family member for up to seven days;
  6. To attend a child's school-related conference, meeting, function or other event requested or required by a school administrator, teacher, or other professional staff member responsible for the child's education, or to attend a meeting regarding care provided to the child in connection with the child's health conditions or disability;
  7. The school or place of care of a child of the employee is closed by order of a public official or because of a state of emergency declared by the Governor due to an epidemic or other public health emergency;
  8. The employee has been exposed to a contagious disease or is quarantined for the disease in the employee's immediate household.

N.J.S.A. 18A:30-1, this Policy, and Regulation 1642.01 shall not supersede any law providing collective bargaining rights for school district employees, and shall not reduce, diminish, or adversely affect an employee's collective bargaining rights pursuant to N.J.S.A. 18A:30-1.b.

The Board reserves the right to require of any employee who claims sick leave sufficient proof in accordance with N.J.S.A. 18A:30-4 and Section C. of Regulation 1642.01.



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The Superintendent or designee will prepare rules for the administration of N.J.S.A. 18A:30-1, N.J.S.A. 18A:30-4, this Policy, and Regulation 1642.01, which shall be binding on all employees.

The Superintendent or designee will submit to the Board the names of those employees absent for non-compensable cause or whose claim for sick leave pay cannot be justified. The willful misuse of sick leave may be subject to discipline.

29 U.S.C. 2601 et seq.  
N.J.S.A. 18A:30-1; 18A:30-2; 18A:30-4

Adopted:



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## R 1642.01 SICK LEAVE

- A. Definitions – N.J.S.A. 18A:30-1.c. and 18A:30-4.i.
1. “Certified Domestic Violence Specialist” means a person who has fulfilled the requirements of certification as a Domestic Violence Specialist established by the New Jersey Association of Domestic Violence Professionals.
  2. “Child” means a biological, adopted or foster child, stepchild or legal ward of an employee, child of a domestic partner or civil union partner of the employee.
  3. “Designated domestic violence agency” means a county-wide organization whose primary purpose is to provide services to victims of domestic violence and which provides services that conform to the core domestic violence services profile as defined by the Division of Child Protection and Permanency in the Department of Children and Families and is under contract with the division for the express purpose of providing the services.
  4. “Domestic or sexual violence” means stalking, any sexually violent offense, as defined in N.J.S.A. 30:4-27.26, or domestic violence as defined in N.J.S.A. 2C:25-19 and N.J.S.A. 17:29B-16.
  5. “Family member” means a child, grandchild, sibling, spouse, domestic partner, civil union partner, parent, or grandparent of an employee, or a spouse, domestic partner, or civil union partner of a parent or grandparent of the employee, or a sibling of a spouse, domestic partner, or civil union partner of the employee, or any other individual related by blood to the employee or whose close association with the employee is the equivalent of a family relationship.
  6. “Health care professional” means any person licensed under Federal, State, or local law or the laws of a foreign nation, to provide health care services, or any other person who has been authorized to provide health care by a licensed health care professional including, but not limited to, doctors, nurses, and emergency room personnel.



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7. “Supervisor” means the building or district administrative staff member designated by the Superintendent who is responsible for supervising the employee.
- B. Eligibility for Sick Leave – N.J.S.A. 18A:30-1
1. Sick leave is defined as the absence from an employee's post of duty, for any of the following reasons:
    - a. The employee is personally ill or injured;
    - b. For diagnosis, care, or treatment of, or recovery from, an employee’s mental or physical illness, injury or other adverse health condition, or for preventive medical care for the employee;
    - c. For the employee to aid or care for a family member of the employee during diagnosis, care, or treatment of, or recovery from, the family member's mental or physical illness, injury or other adverse health condition, or during preventive medical care for the family member;
    - d. Absence necessary due to circumstances resulting from the employee, or a family member of the employee, being a victim of domestic or sexual violence, if the leave is to allow the employee to obtain for the employee or the family member:
      - (1) Medical attention needed to recover from physical or psychological injury or disability caused by domestic or sexual violence;
      - (2) Services from a designated domestic violence agency or other victim services organization;
      - (3) Psychological or other counseling;
      - (4) Relocation; or



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- (5) Legal services, including obtaining a restraining order or preparing for, or participating in, any civil or criminal legal proceeding related to the domestic or sexual violence;
    - e. The death of a family member for up to seven days;
    - f. To attend a child's school-related conference, meeting, function or other event requested or required by a school administrator, teacher, or other professional staff member responsible for the child's education, or to attend a meeting regarding care provided to the child in connection with the child's health conditions or disability;
    - g. The school or place of care of a child of the employee is closed by order of a public official or because of a state of emergency declared by the Governor, due to an epidemic or other public health emergency; or
    - h. The employee has been exposed to a contagious disease or is quarantined for the disease in the employee's immediate household.
  2. N.J.S.A. 18A:30-1, Policy 1642.01, and this Regulation shall not supersede any law providing collective bargaining rights for school district employes and shall not reduce, diminish, or adversely affect an employee's collective bargaining rights.
- C. Physician's Certificate Required for Sick Leave – N.J.S.A. 18A:30-4
1. In case of sick leave claimed due to personal illness or injury, the Board of Education may require a physician's certificate to be filed with the Director of Human Resources in order to obtain sick leave.



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2. If an employee's need to use sick leave as defined pursuant to N.J.S.A. 18A:30-1 and B. above is foreseeable, the Board requires advance notice, not to exceed seven calendar days, as determined by the Superintendent, prior to the date the leave is to begin, of the intention to use the leave and its expected duration, and the employee shall make a reasonable effort to schedule the use of sick leave in a manner that does not unduly disrupt the operations of the Board.
3. If the reason for the leave is not foreseeable, the Board of Education requires an employee to give notice of the intention as soon as practicable, provided the Board of Education has notified the employee of this requirement.
4. The Board may prohibit an employee from using foreseeable sick leave on certain dates, and require reasonable documentation if sick leave that is not foreseeable is used during those dates.
5. In case of sick leave claimed for three or more consecutive days, the Board may require reasonable documentation that the leave is being taken for a purpose permitted pursuant to N.J.S.A. 18A:30-1.a. and B.1. above.
6. If the leave is permitted under N.J.S.A. 18A:30-1.a.(2) or (3) and B.1.b. or c. above, documentation signed by a health care professional who is treating the employee or the family member of the employee indicating the need for the leave and, if possible, the number of days of leave, shall be considered reasonable documentation.
7. If the leave is permitted under N.J.S.A. 18A:30-1.a.(4) and B.1.d. above because of domestic or sexual violence, any of the following shall be considered reasonable documentation of the domestic or sexual violence:
  - a. Medical documentation;
  - b. A law enforcement agency record or report;



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- c. A court order;
  - d. Documentation that the perpetrator of the domestic or sexual violence has been convicted of a domestic or sexual violence offense;
  - e. Certification from a certified Domestic Violence Specialist or a representative of a designated domestic violence agency or other victim services organization; or
  - f. Other documentation or certification provided by a social worker, counselor, member of the clergy, shelter worker, health care professional, attorney, or other professional who has assisted the employee or family member in dealing with the domestic or sexual violence.
8. If the leave is permitted under N.J.S.A. 18A:30-1.a.(7) and B.1.g. above, a copy of the order of the public official or the determination by the health authority shall be considered reasonable documentation.

## D. Sick Leave Charges

1. An employee who is absent for 51% percent of their work day shall be charged a full sick day if the employee's reason for absence is covered by N.J.S.A. 18A:30-1.
2. A sick leave day once commenced may be reinstated as a working day only with the approval of the Superintendent or designee.
3. An employee absent on sick leave on a day when the school is closed early for emergency reasons will be charged with a full sick leave day.
4. An employee scheduled for a sick leave absence on a day on which the schools do not open because of an emergency will not be charged with a sick leave day.





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## E. Readmission After Disability

1. An employee absent on sick leave, covered under N.J.S.A. 18A:30-1.a.(1); (2); and (8) and B.1.a.; b.; and h., for more than five consecutive working days who wishes to return to work shall submit the signed statement of their physician or institution indicating the employee's fitness to perform their duties.
2. The Board may, at its discretion, require the employee submit to an examination by a physician or institution designated by the Board to confirm the information submitted by the employee's physician or institution.
  - a. The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board.
3. If the results of the examination conducted pursuant to paragraph E.2. above are inconsistent with the statement of the employee's physician in E.1. above, the employee and the Board shall agree to a third physician or institution to conduct the examination. The Board shall bear the cost of this third examination.

## F. Accumulation of Sick Leave

1. If any employee requires in any school year less than the specified number of days of sick leave with pay allowed, all days of such minimum sick leave not utilized that year shall be accumulative to be used for additional sick leave as needed in subsequent years in accordance with N.J.S.A. 18A:30-3.

## G. Exhaustion of Sick Leave

1. The Superintendent or designee shall monitor employee accumulated sick leave and charge an employee's accumulated sick leave.
  - a. Sick leave will be charged, first, to the sick leave newly available in the employee's current contract year and, when that sick leave entitlement is exhausted, to the employee's accumulated sick leave.



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## H. Records

1. The personnel file of each person employed by this district will include an accurate record of the employee's use and accumulation of sick leave days.
  - a. The Superintendent or designee will maintain the employees record of accumulated sick leave in accordance with Policy 1642.01 and this Regulation.
2. Each employee's attendance record will record the reason for any absence.

Issued:



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## R 2419 SCHOOL THREAT ASSESSMENT TEAMS

### A. Definitions

1. “Aberrant behavior” means behavior atypical for the person or situation and causes concern for the safety or well-being of those involved. Aberrant behavior for an individual involves actions, statements, communications, or responses that are unusual for the person or situation; or actions which could lead to violence toward self or others; or are reasonably perceived as threatening or causing concern for the well-being of the person.
2. “Behavioral Threat Assessment and Management (BTAM)” means a proactive approach to identify, assess, and provide appropriate interventions and resources for individuals who display a behavior that elicits concern for the safety of themselves or others. (U.S. Secret Service National Threat Assessment Center.)
3. “Concerning behavior” means an observable behavior that elicits concerns in bystanders regarding the safety of an individual or those around them. Behaviors that may elicit concern can include unusual interests in violent topics, conflicts between classmates, increased anger, increased substance use, or other noteworthy changes in behavior (e.g., depression or withdrawal from social activities). Some concerning behaviors may be defined as prohibited behaviors and should trigger an immediate response. Prohibited behaviors can include threats, weapons violations, and other aggressive or violent behavior. Concerning behavior does not necessarily imply or predict that an individual or group will become violent. Instead, it serves as an indicator that the student may be in need of intervention or increased supports. Proactive intervention and de-escalation are key and should be part of any approach to violence prevention.



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4. “Concerning communication” means unusual, bizarre, threatening, or violent communication made by an individual or a group that elicit concerns for the safety or wellbeing of the individual or others. Concerning communication may allude to violent intentions, violence as a means to solve a problem, justifying violent acts, unusual interest in weapons, personal grievances, or other inappropriate interests. Concerning communications may also allude to hopelessness or suicide. Concerning communications may be made in the form of written or oral statements, gestures, or visual/electronic media. Communications may be considered concerning regardless of whether a direct verbal threat is expressed. Concerning communication does not necessarily imply or predict that an individual or group will become violent. Instead, it serves as an indicator that the student may be in need of intervention or increased supports. Proactive intervention and de-escalation are key and should be part of any approach to violence prevention.
5. “Multidisciplinary Threat Assessment Team” means a team composed of highly trained school personnel with diverse positions, backgrounds, and experience. The team will receive reports about a concerning person and situations, gather additional information, assess the risk posed to the community, and develop intervention and management strategies to mitigate any risk of harm.
6. “Targeted violence” means a premeditated act of violence directed at a specific individual, group, or location regardless of motivation and generally unrelated to other criminal activity.

## B. Multidisciplinary Threat Assessment Team

### 1. Threat Assessment Team Members

- a. In accordance with N.J.S.A. 18A:17-43.4, the threat assessment team established by the Board of Education shall be multidisciplinary in membership and, to the extent possible, must include the following individuals:

- (1) A Principal or other senior school administrator;



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- (2) A school psychologist, school counselor, school social worker, or other school employee with expertise in student counseling;
  - (3) A safe-schools resource officer or school employee who serves as a school liaison to law enforcement;
  - (4) The school safety specialist (designated pursuant to N.J.S.A. 18A:17-43.3); and
  - (5) A teaching staff member.
- b. Additional school employees may serve as regular members of the threat assessment team or may be consulted during the threat assessment process, as determined to be appropriate by the team. If a student has an Individualized Education Program (IEP), 504 plan, and/or functional behavioral assessment (FBA) plan, the threat assessment team must consult with the appropriate staff or team to determine whether the reported behavior is already part of known baseline behavior or is already being managed under the student's IEP, 504 plan, or FBA plan and addressed in a manner that is required by N.J.A.C. 6A:14 and all other Federal and State special education laws.
- c. The district may choose to name the threat assessment team in a manner that suits the school community needs.

## 2. Threat Assessment Team Structure

- a. The district can structure the threat assessment teams to best meet the needs and resources available. This may include:
- (1) **School-Based Teams:** The district may opt to develop teams for each school comprised of those members fulfilling the assigned roles identified in the law in each of its schools.



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- (2) District-Level Team: The district may choose to develop one central team designated to serve each school in cases where staffing at individual schools is not sufficient to meet the membership requirements of the law. In such cases, the district may choose to operate smaller teams trained in the threat assessment process in each school, which can screen cases to determine which situations to refer to the District-Level Team. If the district uses this model, the district must ensure representation of those staff members from the involved school as identified by the law to the fullest extent possible when conducting an assessment.
- (3) District-Level Team and School-Based Teams: The district may have one central team that provides oversight, consistency, and accountability for all threat assessment processes including threats impacting the entire district. School-Based Teams address cases in each school building, while ensuring all information is shared with the District-Level Team.

## C. Building a K-12 Behavioral Threat Assessment and Management Program

The district shall implement the following steps in developing a Behavioral Threat Assessment and Management Program.

1. Step 1: Establish a Multidisciplinary Team
  - a. Identify team membership pursuant to N.J.S.A. 18A:17-3.4.
  - b. Designate a team leader.
  - c. Establish team procedures and protocols.
  - d. Meet on a regular basis and as needed.



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2. Step 2: Define Prohibited and Concerning Behaviors
  - a. Establish policy defining prohibited behaviors
    - (1) These definitions should be included in the code of student conduct policy and shared with staff, parents, and students.
  - b. Identify other behaviors for screening or intervention.
  - c. Define threshold for intervention.
    - (1) The threshold should be relatively low so that teams can identify individuals in distress before the behavior escalates into a violent behavior.
3. Step 3: Create a Central Reporting Mechanism
  - a. Establish one or more anonymous reporting mechanisms.
    - (1) Examples include a mobile application, a dedicated email address or phone number, or on the district website.
  - b. Provide training and guidance to encourage reporting.
    - (1) Students, teachers, staff, school resource officers, and parents should be provided awareness training and guidance on recognizing behaviors of concern, their roles and responsibilities in reporting the behavior, and how to report the information.
  - c. Ensure availability to respond.
  - d. Utilize an Initial Report to collect the threat, concerning behavior, etc.
4. Step 4: Define Threshold for Law Enforcement Intervention
  - a. Most reports can be handled by the School-Based Team.



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- b. Establish which behaviors should be referred for law enforcement intervention (e.g., physical violence, threats of violence, etc.).
5. Step 5: Establish Threat Assessment Procedures
  - a. Decide how to document cases.
  - b. Create procedures to screen reports, gather information, make assessments, and decide on interventions.
  - c. Develop/adapt threat assessment forms to organize information around the 11 Investigative Questions referenced in D.4. below.
6. Step 6: Develop Risk Management Options
  - a. Identify all available resources for creating individualized management plans.
    - (1) The resources and supports the student needs will differ depending on the information gathered during the assessment.
    - (2) Resources to assist the student could take the form of peer support programs or therapeutic counseling to enhance social learning or emotional competency, life skills classes, tutoring in specific academic subjects, or mental health care. Most programs and supports will be available within the school, but the team may need to also access community resources to assist with the managing the student. Identify resources to assist targets/victims.
    - (3) Make efforts to address the safety of any potential targets by altering or improving security procedures for schools or individuals and providing guidance on how to avoid the concerning person.





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- b. Establish points of contact for all resources.
7. Step 7: Create and Promote Safe School Climates
- a. Assess current school climate.
    - (1) Anti-Bullying Bill of Rights Act (N.J.S.A. 18A:37-21) requires the school safety team in each school in the district “...to develop, foster, and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues...” and to “review and strengthen school climate and the policies of the school.
  - b. Enhance current school climate.
  - c. Strengthen students’ connectedness.
    - (1) Encourage teachers and staff to build positive, trusting relationships with students by actively listening to students and taking an interest in what students say.
  - d. Break down “codes of silence” and help students feel empowered to come forward and share concerns and problems with a trusted adult.
  - e. Identify clubs or teams at school students can join or encourage students to start their own special interest group.
8. Step 8: Conduct Training for all Stakeholders
- a. The training is for new threat assessment team members, refresher training, and professional development. This includes training on the screening and threat assessment forms and procedures.



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- b. Training must be coordinated with the New Jersey Department of Education (NJDOE), Office of School Preparedness and Emergency Planning (OSPEP) to ensure that the threat assessment team is able to accurately assess student behavior and to ensure that threat assessment teams do not have a disparate impact on students based on their race, ethnicity, homelessness status, religious belief, gender, gender identity, sexual orientation, or socioeconomic status. This training includes training on adverse childhood experiences, childhood trauma, cultural competency, and implicit bias.
- c. Awareness training for students, teaching staff members, and all school staff members regarding the recognition of concerning or aberrant behavior in an individual that may represent a threat to the school community.
  - (1) Requests for awareness training can be coordinated by the district's School Safety Specialists through the OSPEP.
- d. Training for parents and other community stakeholders to anonymously report dangerous, violent, or unlawful activity to the district or school.

## D. Threat Assessment and Management Process

The district shall implement the following steps in the threat assessment and management process.

- 1. Step 1: Receive a Report of Concern
  - a. When the threat assessment team first learns of a new report of a threat or aberrant or concerning behavior, the team (or one member of the team) should collect initial intake information about the behavior, the concerning person (i.e., the person who engaged in the threatening behavior; the person to be assessed), and other information that is readily available.



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## 2. Step 2: Screen the Case

a. Screen for imminency (of the threat or concerning behavior) and whether there is a need for a full threat assessment.

(1) If the threat assessment team believes the report does present an imminent danger or safety concern, immediately notify law enforcement. Once the emergency has been contained, the team should complete a full threat assessment and make all necessary notifications (i.e., anyone that is or may be directly impacted).

b. If the team does not believe the report presents an imminent danger or safety concern, determine if there is a need for full threat assessment. If not, document the initial report and screening.

c. If there is a need for a threat assessment, the team shall proceed with a full threat assessment using the steps outlined in D.3. through 8. below.

d. The district's Title IX Coordinator must be notified immediately if a report involves sexual harassment, sexual assault, dating violence, stalking, or a domestic violence assault, or if engagement in these actions is uncovered when gathering additional information during the threat assessment process. Notifying the district's Title IX Coordinator is completed parallel to the threat assessment process and does not stop a team from moving forward with gathering information and initiating risk management strategies.

## 3. Step 3: Gather Information from Multiple Sources

a. Gather information about the person displaying the concerning behavior and situation from various sources. These sources can include, but are not limited to, teachers, coaches, parents, and peers.



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4. Step 4: Organize and Analyze
  - a. Organize and analyze information using the 11 Investigative Questions detailed in the U.S. Secret Service and U.S. Department of Education threat assessment guide. The form is comprised of 11 investigative questions adapted from the U.S. Secret Services and U.S. Department of Education Threat Assessment in Schools: A Guide to Managing Threatening Situations and to Creating Safe School Climates and can be found at [www.secretservice.gov/nod/2559](http://www.secretservice.gov/nod/2559).
5. Step 5: Make the Assessment
  - a. Make an assessment about whether the individual of concern poses a threat of violence or self-harm, or if they are otherwise in need of intervention.
6. Step 6: Develop and Implement a Case Management/Intervention Plan
  - a. Develop and implement a case management plan to reduce risk.
  - b. As needed, refer individual of concern to the local mental health authority or healthcare provider for evaluation and/or treatment.
  - c. As needed, refer individual of concern for a full and individual evaluation (FIE) for special education services.
7. Step 7: Re-Assess (Case Monitoring)
  - a. Monitor, re-evaluate, and modify plan as needed to ensure that the identified intervention(s) is effective, and the individual of concern no longer poses a threat of violence or self-harm.
  - b. Re-assessing the person of concern, going through the assessment questions again.



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- c. If there are still concerns, the team shall continue to monitor, adjust plan, and re-assess as needed until there is no longer a concern of harm to self and/or others, and the individual is on a better path.

## 8. Step 8: Document and Close the Case

- a. When the team's assessment is that the concerning person no longer poses a threat of violence or self-harm, the team can close the case or place it on the in-active status.
- b. The threat assessment team should be sure to document the case, including scheduling any future dates to check-in or follow-up, as needed.
- c. The documentation should be stored in a confidential file, with only authorized personnel having access.

## E. Training

- 1. Each member of the threat assessment team must attend training in accordance with N.J.S.A. 18A:17-43.4. The district may also choose to provide awareness training to school community members on the threat assessment process. The awareness training is also outlined as part of one of the steps of the Building a K-12 Behavior Threat Assessment and Management Program.
- 2. Threat assessment team membership:
  - a. In accordance with N.J.S.A. 18A:17-43.4, the NJDOE shall provide training through the New Jersey School Safety Specialist Academy. All threat assessment team members must receive training consistent with the training and guidelines provided by the NJDOE. The school safety specialist, is a member of the threat assessment team and will assist in ensuring this training is provided to school staff in coordination with OSPEP.



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School Threat Assessment Teams

- b. Each new threat assessment team member must complete training by the OSPEP, which shall include training sessions as instructed by *Ontic/SIGMA as part of the Bureau of Justice Assistance (BJA) STOP School Violence Grant Program*.
- c. The district shall determine membership on the threat assessment team in accordance with N.J.S.A. 18A:17-43.4, including adding and ensuring the training of new members, as needed. The district must ensure all threat assessment team members attend the required initial training and refresher training provided by OSPEP to advance their competency in conducting assessments.
  - (1) These trainings will be offered through the OSPEP for both in person and online platforms.
  - (2) Refresher training will be developed and facilitated by the OSPEP and will be made available through in-person and online platforms, as necessary.

### 3. Awareness Training for Other School Community Stakeholders

- a. Request for awareness training for school staff members should be directed to the OSPEP email at [school.security@doe.nj.gov](mailto:school.security@doe.nj.gov), which will provide training or coordinate sessions with approved instructors from the U.S. Department of Homeland Security National Threat Evaluation and Reporting Office's Certified Master Training Program.

## F. Other Considerations

### 1. Individualized Education Program (IEP) or 504 Plans

- a. The district is required by law to meet the needs of students with special needs, who are afforded disciplinary protections not provided to the general education population, to reduce exclusionary practices for special



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education students. When assessing a student whose behavior may pose a threat to the safety of the school community, in the case of a student with an IEP or 504 plan, the threat assessment team shall consult with the IEP team or 504 team to determine whether the aberrant or concerning behavior is a threat to school safety and is being properly addressed in a manner that is required by N.J.A.C. 6A:14 and all Federal and State special education laws. Working with the IEP team or 504 team, the threat assessment team shall determine if the behavior is part of known baseline behavior, or is already being managed under the student's IEP, 504 plan, or FBA plan. If the behavior is not consistent with baseline behaviors or is not able to be effectively managed through current programming, then a threat assessment would need to be conducted. A special education representative must be part of the team and shall engage throughout the process.

2. Allegations of Harassment, Intimidation, & Bullying (HIB) or Bias-Related Acts
  - a. Should the threat assessment team become aware of an allegation of HIB when considering or conducting assessments, they must follow Policy 5512 for addressing allegations of HIB in alignment with the Anti-Bullying Bill of Rights Act. Additionally, during the threat assessment process, it is important to recognize that the student may need remedial services (e.g., counseling) to address behavior that may have prompted the need for the threat assessment and to ensure their well-being.
  - b. Should a threat assessment team become aware of a bias-related act, they should implement Policy and Regulation 8465 on reporting bias-related acts to law enforcement in accordance with the Memorandum of Agreement Between Education and Law Enforcement Officials and Policy and Regulation 9320.



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## 3. Information Sharing

- a. The Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act (HIPAA) are two Federal laws protecting the privacy of an individual's personal records. FERPA refers specifically to educational records while HIPAA refers to medical records. Questions and concerns about FERPA and/or the HIPAA protections often arise as part of the threat assessment planning process. It is critical that threat assessment teams understand how to balance the safety of the school with the privacy of individual students. These laws should not be an impediment to threat assessment and management.
- b. Threat assessment teams should consult with the Board Attorney on these elements as needed.

## 4. Family Education Rights & Privacy Act (FERPA) – Educational Records

- a. FERPA is a Federal law that protects the privacy of student education records. FERPA does, however, authorize school officials to disclose information without consent in emergency situations where the health and/or safety of students is at risk. Relevant information can be released to law enforcement, public health, and medical officials, as well as other schools in the event a student transfers or matriculates. The U.S. Department of Education would not find a school in violation of FERPA for disclosing FERPA-protected information under the health or safety exception as long as the school had a rational basis, based on the information available at the time, for making its determination that there was an articulable and significant threat to the health or safety of the student or other individuals.

## 5. Health Insurance Portability and Accountability Act (HIPAA) – Medical and Mental Health Records





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- a. HIPAA protects the confidentiality of information in health records. Confidentiality is held by the patient, not the mental health provider. In cases where HIPAA applies, the following strategies below may assist threat assessment teams in eliminating potential barriers to critical data collection:
  - (1) Ask permission from the student and parent to disclose medical records;
  - (2) Provide information to health and mental professionals; and
  - (3) Ask about duty to warn or duty to protect.
- b. Additionally, medical and mental health providers may disclose protected health information when disclosure:
  - (1) Is necessary to prevent or lessen a serious and imminent threat to health or safety of patient or others and is to someone reasonably able to prevent or lessen the threat; and
  - (2) May include disclosure to law enforcement, or others who can mitigate the threat and disclosure must be consistent with applicable law and standards of ethical conduct.

## 6. Record Keeping

All documentation from the threat assessment process must be maintained in a confidential and secure location. Maintaining records and preserving evidence throughout the process, assists in the establishment of a legal and behavioral justification for the intervention. Records may be electronic or paper and must be maintained in accordance with record retention rules established by the Department of Treasury.

Adopted:



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## 3212 ATTENDANCE

The regular and prompt attendance of teaching staff members is an essential element in the efficient operation of the school district and the educational program. Teaching staff member absenteeism disrupts the educational program and the Board of Education considers attendance an important component of a teaching staff member's job performance.

Teaching staff members shall provide notice for the use of sick time as required in N.J.S.A. 18A:30-4 and Policy and Regulation 1642.01 in accordance with the district's procedure for teaching staff members to report the use of sick leave and other absences. A teaching staff member who fails to give prompt notice of an absence, misuses sick leave, fails to verify an absence in accordance with statute, administrative code, or Board policy; falsifies the reason for an absence; is absent without authorization; is repeatedly tardy; or accumulates an excessive number of absences may be subject to appropriate consequences, which may include, but not be limited to, the withholding of a salary increment, termination, nonrenewal, and/or certification of tenure charges.

Sick leave is defined in accordance with N.J.S.A. 18A:30-1 and Policy and Regulation 1642.01. No teaching staff member will be discouraged from the prudent, necessary use of sick leave and any other leave provided for by statute; administrative code; collective bargaining agreement; an individual employment contract; or the policies of the Board. The Superintendent or Board of Education may require verification to be filed with the Secretary of the Board in order to obtain sick leave in accordance with the provisions of N.J.S.A. 18A:30-4 and Policy and Regulation 1642.01.

The Superintendent, in consultation with administrative staff members, will review the rate of absence among teaching staff members. The review will include the collection and analysis of attendance patterns, the training of teaching staff members in their attendance responsibilities, and the counseling of teaching staff members for whom regular and prompt attendance is a problem.

N.J.S.A. 18A:27-4; 18A:28-5; 18A:30-1; 18A:30-2; 18A:30-4

Adopted:



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Second Reading: October 25, 2023

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## R 3212 ATTENDANCE

### A. Review of Attendance Data

1. A record shall be kept of the attendance of each teaching staff member, including teachers; educational services personnel; administrators; and other certificated staff members. Any absence, for part or all of a school day, shall be recorded along with the reason for the absence. The record will distinguish sick leave, professional days, unpaid leaves of absence, personal leave, bereavement leave, and any other leaves of absences taken by the teaching staff member. The teaching staff member's attendance record will include notation of verification of an absence where such verification is required by the Superintendent or by Policy and Regulation 1642.01. The teaching staff member's rate of absence shall be calculated at least once per school year and entered on the teaching staff member's attendance record. A teaching staff member's attendance record shall be part of the teaching staff member's personnel file.
2. A cumulative attendance record shall be assembled for each school in the school district and also for the school district as required by the New Jersey Department of Education.
3. An attendance summary shall be prepared from the cumulative attendance record. The attendance summary shall show the rate of absence for each school in the district and also for the school district.

### B. Attendance Reporting and Improvement Plan

1. Planning
  - a. Each absence of a teaching staff member shall be reported by the teaching staff member in accordance with the school district's procedure.
  - b. The absence of a teaching staff member shall be provided to the teaching staff member's Principal or supervisor designated by the Superintendent, as appropriate, who shall determine if a substitute or replacement is required for the period of the absence.
  - c. A report of such absences shall also be provided to the Superintendent or designee.



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- d. The Principal or supervisor designated by the Superintendent shall determine if an absence requires further verification. Reasons for further verification may include, but are not limited to, the following:
  - (1) A pattern of absences on the same day(s) of the week;
  - (2) A pattern of absences before or after nonworking days;
  - (3) The habitual exhaustion of personal leave.
- e. The Superintendent or designee will meet with Principals and supervisors to discuss attendance records of teaching staff members. The attendance records shall be analyzed for patterns of absences, such as excessive absenteeism in a given department, school, or work place in the school district, among certain groups of teaching staff members, for certain specific causes, or on certain days of the week, month, or year. Specific strategies for reducing the rate of absences shall be developed.

## 2. Implementation

- a. The Superintendent or designee or the teaching staff member's Principal or supervisor designated by the Superintendent shall be responsible for implementing a plan for the improvement of teaching staff member attendance.
- b. The teaching staff member's Principal or supervisor designated by the Superintendent shall encourage the regular attendance of teaching staff members in their workplace, school, or department. The teaching staff member's Principal or supervisor designated by the Superintendent shall maintain contact with absent employees and may confer with teaching staff members who return from an absence of any duration.
- c. The Superintendent shall direct Principals and supervisors designated by the Superintendent to incorporate a teaching staff member's attendance record in the teaching staff member's evaluation.
- d. The teaching staff member's Principal or supervisor designated by the Superintendent shall report to the Superintendent or designee any teaching staff member whom the Principal or supervisor designated by the Superintendent suspects of misusing sick leave or falsifying the reasons for an absence.



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## 3. Counseling

- a. The Superintendent, Principal, or supervisor designated by the Superintendent may schedule a conference with a teaching staff member where the number and/or pattern of the teaching staff member's absences or the reasons offered for the teaching staff member's absences may indicate a concern.
- b. Prior to the giving of any admonition, reprimand, or imposition of discipline of any kind, the Superintendent, Principal, or supervisor designated by the Superintendent shall determine the nature of the absences and consider any extenuating circumstances.
- c. A written report of any attendance conference shall be prepared and retained with the teaching staff member's evaluations. The teaching staff member shall be permitted to examine the report and affix their comments, if any, to evaluation reports.

## C. Record of Attendance

1. A record shall be kept of the attendance of all teaching staff members, including supervisors. Any absence, for part or all of a school day, shall be recorded with the reason for the absence. A teaching staff member's attendance record shall be part of the teaching staff member's personnel file.
2. The record will distinguish sick leave; professional days; unpaid leaves of absences; personal leave; bereavement leave; and any other leaves taken by the teaching staff member. The teaching staff member's attendance record will include notation of verification of an absence where such verification is required by the Superintendent, Policy 1642.01, or any other law or Board policy.
3. A teaching staff member's rate of absence shall be calculated at least once per school year and entered on the teaching staff member's attendance record.
4. At the end of each school year, the Superintendent of Schools, Principals, and teaching staff members' supervisors designated by the Superintendent will review attendance records for teaching staff members.

## D. Attendance Improvement Plan



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1. The attendance record prepared for teaching staff members shall be analyzed for patterns of absence, such as excessive absenteeism in a given school or work place, among certain groups of employees, for certain specific causes, or on certain days of the week, month, or year.
2. Specific strategies for reducing the rate of absences shall be developed.
3. The Superintendent shall designate an administrator or supervisor to be responsible for implementing the approved plan for the improvement of teaching staff member attendance in the school district and in schools in the district.
4. The record of a conference(s) dealing with excessive absenteeism may serve as an element in the evaluation of any teaching staff member's performance.

## E. In-Service Training

1. The teaching staff member's Principal or supervisor designated by the Superintendent shall meet with teaching staff members at the beginning of each school year to:
  - a. Inform teaching staff members of Board policy and district regulations on attendance;
  - b. Familiarize employees with the procedures to be used in requesting, reporting, and verifying absences; and
  - c. Acquaint teaching staff members with the degree to which attendance will affect evaluation reports.

Issued:



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Second Reading: October 25, 2023

SUPPORT STAFF MEMBERS

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## 4212 ATTENDANCE

The regular and prompt attendance of support staff members is an essential element in the efficient operation of the school district and the effective conduct of the educational program. Support staff member absenteeism disrupts the educational program and the Board of Education considers attendance an important component of a support staff member's job performance.

Support staff members shall provide notice for the use of sick time as required in N.J.S.A. 18A:30-4 and Policy and Regulation 1642.01 in accordance with the district's procedure for support staff members to report the use of sick leave and other absences. A support staff member who fails to give prompt notice of an absence, misuses sick leave, fails to verify an absence in accordance with statute, administrative code, or Board policy; falsifies the reason for an absence; is absent without authorization; is repeatedly tardy; or accumulates an excessive number of absences may be subject to appropriate consequences, which may include, but not be limited to, the withholding of a salary increment, termination, nonrenewal, and/or certification of tenure charges.

Sick leave is defined in accordance with N.J.S.A. 18A:30-1 and Policy and Regulation 1642.01. No support staff member will be discouraged from the prudent, necessary use of sick leave and any other leave provided for by statute; administrative code; the collective bargaining agreement; in an individual employment contract; or the policies of the Board. The Superintendent or Board of Education may require verification to be filed with the Secretary of the Board in order to obtain sick leave in accordance with the provisions of N.J.S.A. 18A:30-4 and Policy and Regulation 1642.01.

The Superintendent, in consultation with administrative staff members, will review the rate of absence among support staff members. The review will include the collection and analysis of attendance patterns, the training of support staff members in their attendance responsibilities, and the counseling of support staff members for whom regular and prompt attendance is a problem.

N.J.S.A. 18A:30-1; 18A:30-2; 18A:30-4

Adopted:



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## R 4212 ATTENDANCE

### A. Review of Attendance Data

1. A record shall be kept of the attendance of each support staff member, including secretarial staff; maintenance and custodial staff; food service staff; other support staff members, and staff members that supervise support staff members. Any absence, for part or all of a school day, shall be recorded along with the reason for the absence. The record will distinguish sick leave, professional days, unpaid leaves of absence, personal leave, bereavement leave, and any other leaves of absences taken by the support staff member. The support staff member's attendance record will include notation of verification of an absence where such verification is required by the Superintendent or by Policy and Regulation 1642.01. The support staff member's rate of absence shall be calculated at least once per school year and entered on the support staff member's attendance record. A support staff member's attendance record shall be part of the support staff member's personnel file.
2. A cumulative attendance record shall be assembled for each department or classification of employees in the school district.
3. An attendance report shall be prepared from the cumulative attendance record. The attendance summary shall show the rate of absence for a department and/or classification of employee.

### B. Attendance Reporting and Improvement Plan

1. Planning
  - a. Each absence of a support staff member shall be reported by the support staff member in accordance with the school district's procedure.





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- b. The absence of a support staff member shall be provided to the support staff member's Principal or supervisor designated by the Superintendent, as appropriate, who shall determine if a substitute or replacement is required for the period of the absence.
- c. A report of such absences shall also be provided to the Superintendent or designee.
- d. The supervisor designated by the Superintendent shall determine if an absence requires further verification. Reasons for further verification may include, but are not limited to, the following:
  - (1) A pattern of absences on the same day(s) of the week;
  - (2) A pattern of absences before or after nonworking days;
  - (3) The habitual exhaustion of personal leave.
- e. The Superintendent or designee will meet with the support staff member supervisors to discuss attendance records of support staff members. The attendance records shall be analyzed for patterns of absences, such as excessive absenteeism in a given department, school, or work place in the school district, among certain groups of support staff members, for certain specific causes, or on certain days of the week, month, or year. Specific strategies for reducing the rate of absences shall be developed.

## 2. Implementation

- a. The Superintendent or designee or the support staff member's supervisor designated by the Superintendent, shall be responsible for implementing a plan for the improvement of support staff member attendance.



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- b. The support staff member's supervisor designated by the Superintendent shall encourage the regular attendance of the support staff members in their workplace, school, or department. The support staff member's supervisor designated by the Superintendent shall maintain contact with absent employees and may confer with support staff members who return from an absence of any duration.
- c. The Superintendent shall direct support staff member supervisors to incorporate a support staff member's attendance record in the support staff member's evaluation.
- d. The support staff member's supervisor designated by the Superintendent shall report to the Superintendent or designee any support staff member whom the supervisor suspects of misusing sick leave or falsifying the reasons for an absence.

### 3. Counseling

- a. The Superintendent or supervisor designated by the Superintendent may schedule a conference with a support staff member where the number and/or pattern of the support staff member's absences or the reasons offered for the support staff member's absences may indicate a concern.
- b. Prior to the giving of any admonition, reprimand, or imposition of discipline of any kind, the Superintendent or supervisor designated by the Superintendent shall determine the nature of the absences and consider any extenuating circumstances.
- c. A written report of any attendance conference shall be prepared and retained with the support staff member's evaluations. The support staff member shall be permitted to examine the report and affix their comments, if any, to evaluation reports.



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## SUPPORT STAFF MEMBERS

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### C. Record of Attendance

1. A record shall be kept of the attendance of all support staff members, including supervisors. Any absence, for part or all of a school day, shall be recorded with the reason for the absence. A support staff member's attendance record shall be part of the employee's personnel file.
2. The record will distinguish sick leave; professional days; unpaid leaves of absences; personal leave; bereavement leave; and any other leaves taken by the support staff member. The support staff member's attendance record will include notation of verification of an absence where such verification is required by the Superintendent, Policy 1642.01, or any other law or Board policy.
3. A support staff member's rate of absence shall be calculated at least once per school year and entered on the support staff member's attendance record.
4. At the end of each school year, the Superintendent, School Business Administrator/Board Secretary, and support staff members' supervisors will review attendance records for support staff members.

### D. Attendance Improvement Plan

1. The attendance record prepared for support staff members shall be analyzed for patterns of absence, such as excessive absenteeism in a given school or work place, among certain groups of employees, for certain specific causes, or on certain days of the week, month, or year.
2. Specific strategies for reducing the rate of absences shall be developed.
3. The Superintendent shall designate an administrator or supervisor to be responsible for implementing the approved plan for the improvement of support staff member attendance in the school district.



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4. The record of a conference(s) dealing with excessive absenteeism may serve as an element in the evaluation of any support staff member's performance.
- E. In-Service Training
1. The School Business Administrator/Board Secretary or supervisor designated by the Superintendent shall meet with support staff members at the beginning of each school year to:
    - a. Inform support staff members of Board policy and district regulations on attendance;
    - b. Familiarize employees with the procedures to be used in requesting, reporting, and verifying absences;
    - c. Acquaint support staff members with the degree to which attendance will affect evaluation reports.

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Education of Homeless Children and Youths

## 5116 EDUCATION OF HOMELESS CHILDREN AND YOUTHS

The Board of Education will admit and enroll homeless children and youths in accordance with Federal and State laws and New Jersey Administrative Code. The Board of Education adopts this Policy to be in compliance with law and administrative code to ensure the enrollment of homeless children and youths in school and to respond to appeals made by parents or other parties related to the enrollment of homeless children and youths.

The Board shall determine that a child or youth is homeless when the child or youth resides in a publicly or privately operated shelter designed to provide temporary living accommodations, including: hotels or motels; congregate shelters, including domestic violence and runaway shelters; transitional housing; and homes for adolescent mothers. A child or youth is also determined homeless when the child or youth resides in a public or private place not designated for or ordinarily used as a regular sleeping accommodation, including: cars or other vehicles including mobile homes; tents or other temporary shelters; parks; abandoned buildings; bus or train stations; or temporary shelters provided to migrant workers and their children on farm sites. A child or youth is determined homeless when the child or youth resides in the residence of relatives or friends where the homeless child or youth resides out of necessity because the child's or youth's family lacks a regular or permanent residence of its own. A child or youth is also determined homeless when the child or youth resides in substandard housing.

The school district of residence for a homeless child or youth is responsible for the education of the child and shall assume all responsibilities as required in N.J.A.C. 6A:17-2.3. The school district of residence for a homeless child or youth means the school district in which the parent of a homeless child or youth resided prior to becoming homeless.

The school district liaison designated by the Superintendent of Schools for the education of homeless children and youths is the Director of Student Services. The school district liaison will facilitate communication and cooperation between the school district of residence and the school district where the homeless child or youth resides and shall assume all responsibilities as outlined in N.J.A.C. 6A:17-2.4(a).

When a homeless child or youth resides in a school district, the school district liaison shall notify the liaison of the school district of residence within twenty-four hours of receiving notification from the parent, a shelter director, or an involved agency. Upon notification of the need for enrollment of a homeless child or youth, the liaison in the school district of residence shall coordinate enrollment procedures immediately based upon the best interest of the child pursuant to N.J.A.C. 6A:17-2.5(b).



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Education of Homeless Children and Youths

The Superintendent of the school district of residence or designee shall decide in which school district the homeless child or youth shall be enrolled in accordance with the provisions of N.J.A.C. 6A:17-2.5.

Unless parental rights have been terminated by a court of competent jurisdiction, the parent retains all rights under N.J.A.C. 6A:17-2.

When a dispute occurs regarding the determination of homelessness or the determination of the school district of enrollment made by the school district of residence, the Superintendent(s) or the designee(s) of the involved district(s) or the child's or youth's parent(s) shall immediately notify the Executive County Superintendent of Schools, who, in consultation with the New Jersey Department of Education's (NJDOE) McKinney-Vento Homeless Education Coordinator or the Coordinator's designee, shall immediately decide the child's or youth's status. If a dispute remains between the parent and the involved school district(s) following the Executive County Superintendent's determination, the parent or the involved district Board(s) of Education may appeal to the Commissioner of Education for determination pursuant to N.J.A.C. 6A:3, Controversies and Disputes.

When a school district designated as the school district of residence disputes its designation as the school district of residence, or where no designation can be agreed upon by the involved school districts, the Superintendent(s) or designee(s) of the involved school districts shall immediately notify the Executive County Superintendent of Schools. The Executive County Superintendent shall make a determination immediately, if possible, but no later than within forty-eight hours and, when necessary, in consultation with the NJDOE's Homeless Education Coordinator or the Coordinator's designee.

If the dispute regarding determination of the school district of residence does not involve the determination of homelessness and/or school district of enrollment, the school district disputing the Executive County Superintendent's determination may appeal to the NJDOE pursuant to N.J.A.C. 6A:23A-19.2(d), (e), and (f) and request a determination from the NJDOE Division of Administration and Finance. If an appeal of a determination of school district of residence also includes an appeal of the determination of homelessness and/or school district of enrollment, the appeal shall be submitted to the Commissioner of Education pursuant to N.J.A.C. 6A:3, Controversies and Disputes.

Any dispute or appeal shall not delay the homeless child's or youth's immediate enrollment or continued enrollment in the school district. The homeless child or youth shall be enrolled in the school district in which enrollment or continued enrollment is sought by the parent, pending resolution of the dispute or appeal. Disputes and appeals involving the services provided to a homeless child or youth with a disability shall be made pursuant to N.J.A.C. 6A:14.



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Notwithstanding the provisions of N.J.S.A. 18A:38-1, 18A:7B-12, or 18A:7B-12.1, or any other section of law to the contrary, any student who moves from one school district to another as a result of being homeless due to an act of terrorism or due to a natural disaster which results in the declaration of a state of emergency or disaster by the State or by the Federal government, may continue to enroll in the school district in which the parent or guardian last resided prior to becoming homeless for up to two full school years after the act of terrorism or natural disaster; and during the two-year period, if the student is enrolled in the district in which the parent last resided prior to becoming homeless and the student's parent remains homeless for that period, the student shall attend that district tuition-free and that district shall provide the student transportation to and from school in accordance with N.J.S.A. 18A:7B-12.3.

Financial responsibility, including the payment of tuition for the homeless child or youth, will be in accordance with N.J.A.C. 6A:17-2.8. The school district of residence shall list the child on its annual Application for State School Aid (ASSA) pursuant to N.J.S.A. 18A:7F-33 until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. At that time, the school district of residence or the school district in which the parent has been deemed domiciled shall no longer list the student on its ASSA. The State shall assume fiscal responsibility for the tuition of the child pursuant to N.J.S.A. 18A:7B-12.1 and shall pay the tuition to the school district in which the child or youth is currently enrolled until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. under the circumstances outlined in N.J.A.C. 6A:17-2.8(c).

On or before December 31 of each year, the district shall report to the Office of Homelessness Prevention in the Department of Community Affairs an accounting of each instance in which the district is made aware that a student enrolled in the district because the student's parent moved to the district as a result of being homeless in accordance with N.J.S.A. 18A:38-1.f.

N.J.S.A. 18A:7B-12; 18A:7B-12.1; 18A:7B-12.3; 18A:38-1  
N.J.A.C. 6A:17-2.1 et seq.

Adopted:



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## R 5116 EDUCATION OF HOMELESS CHILDREN AND YOUTHS

### A. Definitions – N.J.A.C. 6A:17-1.2

1. “Best interest determination” means the school placement decision made by Division of Child Protection and Permanency (DCP&P) based on the factors considered, as set forth at N.J.S.A. 30:4C-26b.
2. “Career or technical education” or “CTE” means as defined in N.J.A.C. 6A:19-1.2.
3. “DCP&P” means the Division of Child Protection and Permanency, which is a division in the New Jersey Department of Children and Families (DCF) that is responsible for the placement of children in resource family care, pursuant to N.J.S.A. 30:4C-26b.
4. “Educational stability school district notification” means the notification provided by DCP&P to the school district, pursuant to N.J.S.A. 30:4C-26b.h.
5. “Enroll” or “enrollment” means attending classes and participating fully in school activities.
6. “Homeless child” means a child or youth who lacks a fixed, regular, and adequate residence, pursuant to N.J.S.A. 18A:7B-12, N.J.A.C. 6A:17-2.2, and B. below.
7. “Immediate” or “immediately” means at the instant the need for placement is made known.
8. “Parent” means the natural or adoptive parent, legal guardian, resource family care parent, surrogate parent, or person acting in the place of a parent, such as the person with whom the child legally resides or a person legally responsible for the child’s welfare.
9. “Point of contact” means the employee identified in each school district who facilitates all activities needed to ensure enrollment and attendance of children in resource family care.





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Education of Homeless Children and Youths

10. “Resource family care” means twenty-four-hour substitute care for children placed away from their parent(s) and for whom DCP&P has placement and care responsibility. The term is synonymous with “foster care” as defined in the Federal Elementary and Secondary Education Act (ESEA), as reauthorized by the Every Student Succeeds Act (ESSA), and includes “resource family home” found elsewhere in the New Jersey Administrative Code and in the New Jersey Statutes Annotated.
11. “School district liaison for the education of homeless children and youths” means the person identified in each school district who facilitates all activities needed to ensure the enrollment and attendance of homeless children and youths.
12. “School district of residence” for a homeless child or youth means the school district in which the parent of a homeless child or youth resided prior to becoming homeless. It may not be the school district in which the student currently resides. This term is synonymous with “school district of origin” referenced in the McKinney-Vento Homeless Education Assistance Act. “School district of residence” for a student in a State facility means the school district in which the parent with whom the student lived prior to placement in a State facility currently resides, pursuant to N.J.S.A. 18A:7B-12.b. In the case of a child placed in resource family care prior to September 9, 2010, in accordance with N.J.S.A. 18A:7B-12, the “school district of residence” means the school district in which the resource family care parent(s) resides. In the case of a child placed in resource family care on or after September 9, 2010, in accordance with N.J.S.A. 18A:7B-12, the “school district of resident” means the present school district of residence of the parent(s) with whom the child lived prior to the most recent placement in resource family care.
13. “School of origin” for a child in resource family care means the school district in which a child was enrolled prior to a change in the child’s care, custody, or guardianship. If a child’s resource family care placement changes, the school or origin would then be considered the school district in which the child is enrolled at the time of the placement change.
14. “State agency” means the New Jersey Department of Human Services, the New Jersey Department of Correction, the New Jersey Department of Children and Families, or the New Jersey Juvenile Justice Commission.



# REGULATION GUIDE

STUDENTS

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Education of Homeless Children and Youths

15. “State facility” means residential and day programs operated by, contracted with, or specified by the New Jersey Department of Human Services, the New Jersey Department of Correction, the New Jersey Department of Children and Families, or the New Jersey Juvenile Justice Commission.
  16. “Transitional living facility” means a temporary facility that provides housing to a child due to domestic violence, pursuant to N.J.S.A. 18A:7B-12.1.
  17. “Unaccompanied youth” means a youth not in the physical custody of a parent at the time of enrollment.
- B. Determination of Homelessness – N.J.A.C. 6A:17-2.2
1. The Board of Education for the school district of residence shall determine that a child or youth is homeless for the purposes of N.J.A.C. 6A:17-2, Policy 5116, and this Regulation when the child or youth resides in any of the following:
    - a. A publicly or privately operated shelter designed to provide temporary living accommodations, including: hotels or motels; congregate shelters, including domestic violence and runaway shelters; transitional housing; and homes for adolescent mothers;
    - b. A public or private place not designated for or ordinarily used as a regular sleeping accommodation, including: cars or other vehicles including mobile homes; tents or other temporary shelters; parks; abandoned buildings; bus or train stations; or temporary shelters provided to migrant workers and their children on farm sites;
    - c. The residence of relatives or friends where the homeless child or youth resides out of necessity because their family lacks a regular or permanent residence of its own; or
    - d. Substandard housing.
- C. Responsibilities of the School District of Residence – N.J.A.C. 6A:17-2.3
1. The school district of residence for a homeless child or youth shall be responsible for the education of the child and shall:
    - a. Determine the school district in which the child shall be enrolled after consulting with the parent pursuant to N.J.A.C. 6A:17-2.5 and E. below;



# REGULATION GUIDE

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Education of Homeless Children and Youths

- b. Pay the cost of tuition pursuant to N.J.S.A. 18A:38-19, when the child attends school in another school district; and
      - c. Provide for transportation for the child pursuant to N.J.A.C. 6A:27-6.2.
    2. The determination of the homeless child's or youth's school district of residence shall be made by the Superintendent of the school district of residence or designee, pursuant to N.J.A.C. 6A:17-2.4 and D. below based upon information received from the parent, a shelter provider, another school district, or an involved agency.
    3. The school district identified in accordance with N.J.S.A. 18A:7B-12 as the school district of residence for a homeless child or youth shall be the school district of residence until the parent establishes a permanent residence. Financial responsibility will remain with the homeless child's school district of residence until the family is deemed domiciled in another jurisdiction, pursuant to N.J.S.A. 18A:38-1.d.
  - D. Designation of School District Liaisons and Their Responsibilities – N.J.A.C. 6A:17-2.4
    1. The Superintendent identifies Director of Student Services as the school district liaison for the education of homeless children or youths. The school district liaison shall:
      - a. Facilitate communication and cooperation between the school district of residence and the school district where the homeless child or youth resides;
      - b. Develop procedures to ensure a homeless child or youth residing in the school district is enrolled and attending school pursuant to N.J.A.C. 6A:17-2.5 and E. below;
      - c. Ensure homeless families, children, and youths receive educational services for which they are eligible, including Head Start programs, preschool programs administered by the Board, and referrals to health care, dental, mental health, and other appropriate services;
      - d. Inform parents of homeless children and youths of the educational and related opportunities available to their children and ensure that parents are provided with meaningful opportunities to participate in the education of their children;



# REGULATION GUIDE

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Education of Homeless Children and Youths

- e. Ensure that public notice of the educational rights of homeless children and youths is disseminated where such children receive services, such as schools, family shelters, and soup kitchens;
  - f. Ensure enrollment disputes are resolved pursuant to N.J.A.C. 6A:17-2.7 and G. below;
  - g. Ensure the parent of a homeless child or youth, or any unaccompanied youth, is fully informed of all transportation services, including transportation to the school district of residence, and is assisted in accessing transportation to the school selected under N.J.A.C. 6A:17-2.5 and E. below;
  - h. Assist the parent to obtain the homeless child's or youth's medical records or required immunizations; and
  - i. Assist an unaccompanied youth to ensure the youth is enrolled in, and is receiving, all services pursuant to N.J.A.C. 6A:17, Policy 5116, and this Regulation.
2. When a homeless child or youth resides in a school district, the school district liaison shall notify the liaison of the school district of residence within twenty-four hours of receiving notification from the parent, a shelter director, or an involved agency.
  3. Upon notification of the need for enrollment of a homeless child or youth, the liaison in the school district of residence shall coordinate enrollment procedures immediately based upon the best interest of the child, pursuant to N.J.A.C. 6A:17-2.5(b) and E.2. below.
- E. School District Enrollment – N.J.A.C. 6A:17-2.5
1. The Superintendent of the school district of residence or designee shall decide in which school district the homeless child or youth shall be enrolled as follows:
    - a. Enroll the homeless child or youth in the school district of residence to the extent feasible, except when doing so is contrary to the wishes of the homeless child's or youth's parent;
    - b. Continue the homeless child's or youth's education in the school district of last attendance if it is not the school district of residence; or



# REGULATION GUIDE

STUDENTS

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Education of Homeless Children and Youths

- c. Enroll the homeless child in the school district where the child resides.
2. The Superintendent of the school district of residence or designee shall decide the school district of enrollment of a homeless child or youth based on what is determined to be in the best interest of the child or youth after considering:
  - a. The enrollment of the homeless child or youth in the school district of residence to the extent feasible, except when doing so is contrary to the wishes of the child's or youth's parent.
  - b. The continuity of the child's educational program;
  - c. The eligibility of the child for special instructional programs, including, but not limited to, bilingual, gifted and talented, special education, early childhood, and career and technical education programs; and
  - d. The distance, travel time, and safety factors in coordinating transportation services from the residence to the school.
3. The Superintendent of the school district of residence or designee shall determine the child's or youth's school district of enrollment immediately after consultation with the parent. The school district of residence shall adhere to the following procedures:
  - a. Enrollment decisions shall be made immediately upon notification of the need for enrollment. When the decision is made, the child or youth shall be enrolled immediately. If a dispute arises regarding enrollment of a homeless child or youth, the homeless child or youth shall be immediately enrolled in the school district in which enrollment is sought by the parent, pending resolution of the dispute pursuant to N.J.A.C. 6A:17-2.7 and G. below.
  - b. Consultation with the parent regarding the enrollment decision and the right to appeal the decision shall be documented in writing.
  - c. A decision to enroll a homeless child or youth in a school district other than the school district of residence or the school district requested by the parent shall be explained in writing and provided to the parent.



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Education of Homeless Children and Youths

4. When a decision is made to enroll the child or youth in a school district other than the school district of residence, the Superintendent or designee of the school district of residence shall forward to the new school district all relevant school and health records consistent with the provisions of N.J.A.C. 6A:32-7.
  5. When a homeless child or youth with a disability is enrolled in a school district other than the school district of residence, the school district of enrollment shall treat the student as a transfer student pursuant to N.J.A.C. 6A:14, Special Education.
  6. When the school district of residence for a homeless child or youth cannot be determined, the Superintendent or designee of the school district in which the child or youth currently resides shall enroll the child or youth immediately in the school district of the current residence or the school district of last attendance.
  7. The school district selected pursuant to N.J.A.C. 6A:17-2, Policy 5116, and this Regulation shall immediately enroll the homeless child or youth, even if the child or youth is unable to produce records normally required for enrollment such as previous academic records, medical records, proof of residency, or other documentation.
  8. Enrollment in the school district of residence; enrollment in the school district of last attendance, if not the school district of residence; or enrollment in the school district where the child or youth resides shall continue for the duration of homelessness, including when a family becomes homeless between academic years, and also for the remainder of the academic year if the homeless child or youth becomes permanently housed during the academic year.
- F. Parental Rights – N.J.A.C. 6A:17-2.6
1. Unless parental rights have been terminated by a court of competent jurisdiction, the parent retains all rights under N.J.A.C. 6A:17-2, Policy 5116, and this Regulation.
- G. Disputes and Appeals – N.J.A.C. 6A:17-2.7
1. When a dispute occurs regarding the determination of homelessness or the determination of the school district of enrollment made by the school district of residence, the Superintendent(s) or designee(s) of the involved school district(s) or the child's or youth's parent(s) shall immediately notify the Executive County



# REGULATION GUIDE

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Education of Homeless Children and Youths

Superintendent. In consultation with the New Jersey Department of Education's (NJDOE) McKinney-Vento Homeless Education Coordinator or the Coordinator's designee, the Executive County Superintendent shall immediately decide the child's or youth's status. If a dispute remains between the parent and the involved school district(s) following the Executive County Superintendent's determination, the parent or the involved district Board(s) of Education may appeal to the Commissioner of Education for a determination pursuant to N.J.A.C. 6A:3, Controversies and Disputes.

2. When a school district designated as the school district of residence disputes its designation as the school district of residence, or where no designation can be agreed upon by the involved school districts, the Superintendent(s) or designee(s) of the involved school districts shall immediately notify the Executive County Superintendent. The Executive County Superintendent shall make a determination immediately, if possible, but no later than within forty-eight hours and, when necessary, in consultation with the NJDOE's Homeless Education Coordinator, or the Coordinator's designee.
  - a. If the dispute regarding determination of the school district of residence does not involve the determination of homelessness and/or school district of enrollment, the school district disputing the Executive County Superintendent's determination may appeal to the NJDOE pursuant to N.J.A.C. 6A:23A-19.2(d), (e), and (f), and request a determination from the Division of Finance.
  - b. If an appeal of a determination of the school district of residence also includes an appeal of the determination of homelessness and/or school district of enrollment, the appeal shall be submitted to the Commissioner pursuant to N.J.A.C. 6A:3, Controversies and Disputes.
3. Any dispute or appeal shall not delay the homeless child's or youth's immediate enrollment or continued enrollment in the school district. The homeless child or youth shall be enrolled in the school district in which enrollment or continued enrollment is sought by the parent, pending resolution of the dispute or appeal.
4. Disputes and appeals involving the services provided to a homeless child or youth with a disability shall be made pursuant to N.J.A.C. 6A:14.



# REGULATION GUIDE

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Education of Homeless Children and Youths

## H. Tuition – N.J.A.C. 6A:17-2.8

1. When the homeless child or youth is enrolled in a school district other than the school district of residence, the school district of residence shall pay to the school district of enrollment the tuition costs pursuant to N.J.S.A. 18A:38-19 until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. At that time, the school district of residence or the school district in which the parent has been deemed domiciled shall pay tuition to the school district of enrollment.
2. The school district of residence shall list the child on its annual Application for State School Aid (ASSA) pursuant to N.J.S.A. 18A:7F-33 until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d. At that time, the school district of residence or the school district in which the parent has been deemed domiciled shall list the student on its ASSA.
3. The State shall assume fiscal responsibility for the tuition of the child or youth pursuant to N.J.S.A. 18A:7B-12.1 and shall pay the tuition to the school district in which the child or youth is currently enrolled until the parent establishes a permanent residence or is deemed domiciled in another jurisdiction pursuant to N.J.S.A. 18A:38-1.d., under the following circumstances:
  - a. If the school district of residence cannot be determined for the homeless child or youth;
  - b. If the school district of residence is outside of the State; or
  - c. If a child or youth resides in a domestic violence shelter, homeless shelter, or transitional living facility located in a school district other than the school district of residence for more than a year during the placement pursuant to N.J.S.A. 18A:7B-12.d. and 12.1.
4. When the State assumes fiscal responsibility for the tuition of a homeless child or youth under the circumstances at N.J.A.C. 6A:17-2.8(c) and H.3. above, the State shall pay to the school district in which the child or youth is enrolled the weighted base per pupil amount calculated pursuant to N.J.S.A. 18A:7F-49 and the appropriate security and special education categorical aids per pupil pursuant to N.J.S.A. 18A:7F-55 and 56.

Issued:







**WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS**  
**BOARD APPROVAL DATE: Wednesday, October 25, 2023**

	Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	#5	01/26/2024	The Franklin Institute Philadelphia (Support Science 4 <sup>th</sup> grade study of forces and energy, energy standard, and Earth standard)	Ms. Guittar 25 approx. Chaperones	5	177	Depart: 9:00 a.m. Return: 2:00 p.m.
2	WTHS	10/16/2023	West Deptford High School West Deptford, NJ (Marching Band performance/competition)	Mr. Jarvela 3 Chaperones	2 +Equip Bus	50	Depart: 6:00 p.m. Return: 10:30 p.m.
3	WTHS	11/02/2023	Di'Donatos Bowling Family Fun Center Hammonon, NJ (Spanish Honor Society students field trip for team-building skills)	Ms. Gomez Ms. Duca	1	30	Depart: 2:30 p.m. Return: 5:30 p.m.
4	WTHS	11/13/2023	Collingswood Scottish Rite Auditorium Collingswood, NJ (Students to be exposed to the "Latin Iberian Show" an immersive journey through the soul of Latin America and Spain)	Ms. Gomez Ms. Duca	1	30	Depart: 9:00 a.m. Return: 12:30 p.m.
5	WTHS	11/21/2023	Rowan University Glassboro, NJ (Marketing & Early Childhood Classes to tour the Business and Education programs on Rowan campus)	Ms. Clark Ms. Gary	1	45	Depart: 9:00 a.m. Return: 1:30 p.m.
6							
7							
8							
9							



2023-2024 Termination of OOD Students  
October 25, 2023

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	4019	Pineland Learning	10/13/23	\$68,577.60	Not Attending
B	4127	Abilities Solutions	10/10/23	\$26,700.00	Change in Placement

## 2023-2024 HOMELESS STUDENTS

October 25, 2023

	<b>SENDING DISTRICT</b>	<b>STUDENT ID</b>	<b>GRADE</b>
A	Delsea Regional	2738	10
B	Winslow Township	2739	2
C	Winslow Township	2740	8
D	Absecon School District	2741	3
E	Winslow Township	2742	8
F	Winslow Township	2743	3

# 2023-2024 DCP&P Students

Division of Children Protection & Permanency

October 25, 2023

	<b>RESIDENT DISTRICT</b>	<b>STUDENT ID</b>	<b>GRADE</b>
A	Evesham Township	2401	7

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: One

Club/Organization: School One HSA

Person Submitting Request: Jessica Chandler

Date(s) of Fundraiser: Dec. 11-15, 2023 Time of Activity: During school hours

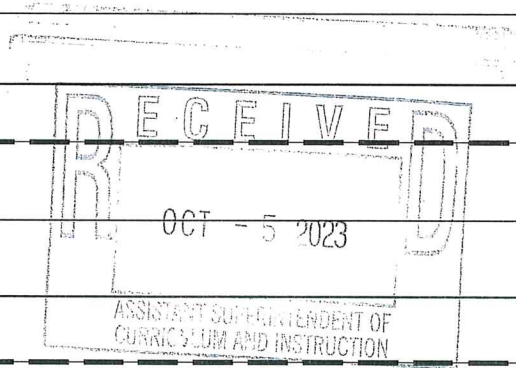
Fundraising Activity: Students are able to shop for presents for loved ones at the holiday shop

Location of Activity: Library

Cost Per Item/Person: Varies Sale Price: \_\_\_\_\_ Anticipated Profit: 20%

Intended Use of Raised Funds: Student activities

Vendor Description (If Appropriate): Gifts N Things



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: 10/4/23

Superintendent/Designee: [Signature] Date: 10/5/23

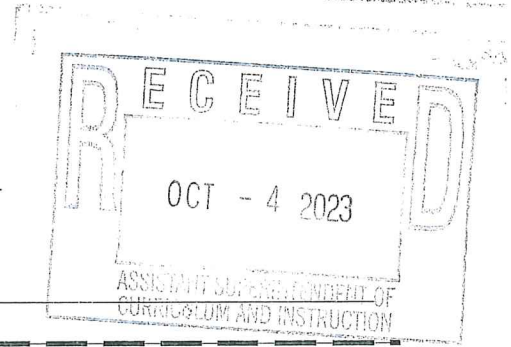
# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #4

Club/Organization: HSA

Person Submitting Request: Jennifer Osborne



Date(s) of Fundraiser: 12/1/23 Time of Activity: During the School Day

Fundraising Activity: Say Yay to Pajama Day

Location of Activity: School #4

Cost Per Item/Person: vaires Sale Price: n/a Anticipated Profit: n/a

Intended Use of Raised Funds: Student activities

Vendor Description (If Appropriate): Support Children's Hospital of Philadelphia (CHOP). Parents are asked to make a small donation if participating in pajama day. All proceeds will be donated to CHOP.

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

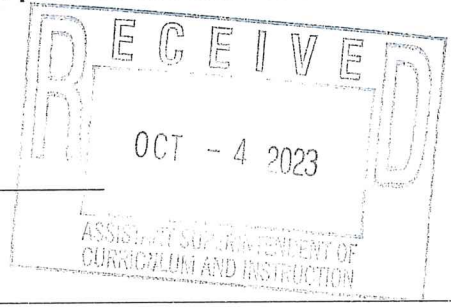
If Yes, please explain: \_\_\_\_\_

APPROVED BY: Administrator: [Signature] Date: 9/29/23  
Superintendent/Designee: [Signature] Date: 10/4/23



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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



School: #4

Club/Organization: HSA

Person Submitting Request: Jennifer Osborne

Date(s) of Fundraiser: 2023-2023 Time of Activity: During the School Day/Flyer

Fundraising Activity: Smencil Sales

Location of Activity: School #4

Cost Per Item/Person: vaires Sale Price: n/a Anticipated Profit: n/a

Intended Use of Raised Funds: Student activities

Vendor Description (If Appropriate): Scenco product (pencils, crayons, markers, etc.) sales

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

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

APPROVED BY: Administrator: Jeri Kelley Date: 9/29/23  
Superintendent/Designee: Deborah Casen Date: 10/4/23

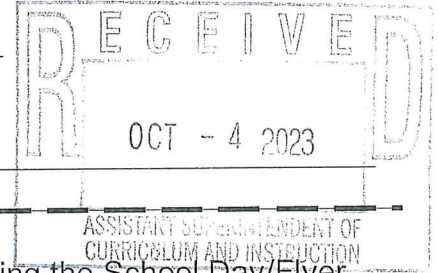
# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #4

Club/Organization: HSA

Person Submitting Request: Jennifer Osborne



Date(s) of Fundraiser: 2023-2023 Time of Activity: During the School Day/Flyer

Fundraising Activity: Gourmet Creations

Location of Activity: School #4

Cost Per Item/Person: \$5 and up Sale Price: n/a Anticipated Profit: 200.00

Intended Use of Raised Funds: Student activities

Vendor Description (If Appropriate): Gourmet Creations is known for flavorful veggie dips, dessert mixes, olive oil blends, seasonings, and more.

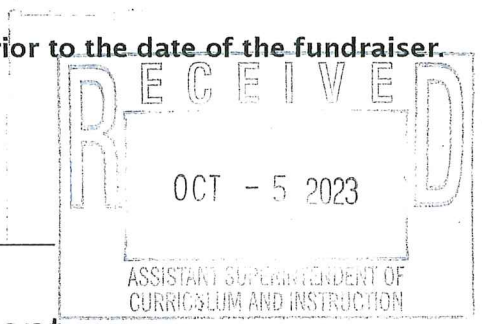
Is there any commission or other gain to be received by school or advisor?  Yes  No

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

APPROVED BY: Administrator: [Signature] Date: 9/29/23  
Superintendent/Designee: [Signature] Date: 10/4/23

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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



School: #5

Club/Organization: School #5 HSA

Person Submitting Request: Jennifer Brittain - President

Date(s) of Fundraiser: Ongoing Time of Activity: Ongoing

Fundraising Activity: Donation Box

Location of Activity: Setup at all HSA sponsored events

Cost Per Item/Person: NA Sale Price: NA Anticipated Profit: Various

Intended Use of Raised Funds: Provide various donations to HSA during school events

Funds will be used for various HSA events, supplies and other needed resources

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: [Signature] Date: 10/11/23

Superintendent/Designee: [Signature] Date: 10/10/23

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: #5

Club/Organization: School 5 HSA

Person Submitting Request: Jennifer Brittain - HSA President

Date(s) of Fundraiser: Ongoing Time of Activity: Ongoing

Fundraising Activity: Winslow Wear Spirit Wear

Location of Activity: Distributed to school families via flyer & online

Cost Per Item/Person: \$10 - \$30 Sale Price: \$10 - \$30 Anticipated Profit: \$2 - \$5 per item

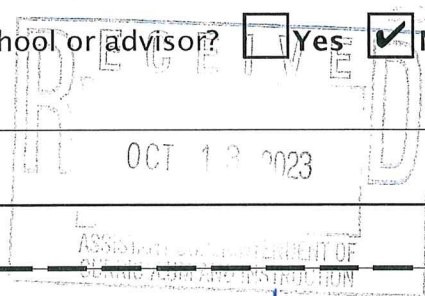
Intended Use of Raised Funds: Through the sale of Winslow Wear Spirit Wear the HSA  
intends to raise funds to be used for various HSA sponsored events and supplies for School 5

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

This vendor has already worked with other schools for Winslow spirit wear and goods

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: 10/12/23

Superintendent/Designee: [Signature] Date: 10/16/23

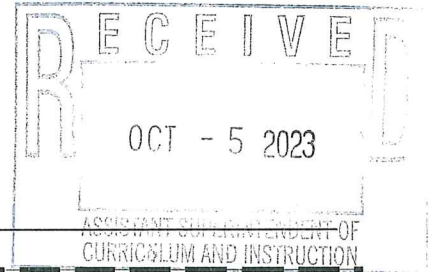
# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: School 5

Club/Organization: School 5 HSA

Person Submitting Request: Jennifer Brittain



Date(s) of Fundraiser: Ongoing Time of Activity: Ongoing

Fundraising Activity: Double Good Popcorn Fundraiser

Location of Activity: Online

Cost Per Item/Person: NA Sale Price: NA Anticipated Profit: 50% of sales

Intended Use of Raised Funds: Popcorn fundraiser to provide us with 50% of sales as profit to HSA

HSA plans to use funds to support various school events and provide additional supplies as needed

Vendor Description (If Appropriate): Double Good Popcorn www.doublegood.com

Virtual fundraising website

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: 10/15/23

Superintendent/Designee: [Signature] Date: 10/10/23

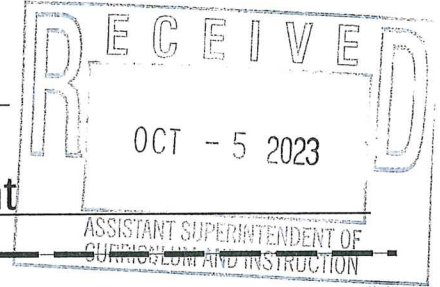
### WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #5

Club/Organization: School #5 HSA

Person Submitting Request: Jennifer Brittain - President



Date(s) of Fundraiser: Ongoing Time of Activity: Ongoing

Fundraising Activity: Dine Out Night(s)

Location of Activity: Various local restaurants and stores

Cost Per Item/Person: NA Sale Price: NA Anticipated Profit: 10-20% of sales

Intended Use of Raised Funds: HSA can receive between 10-20% of sale profits

Funds will be used for various HSA events, supplies and other needed resources

Vendor Description (If Appropriate): Local restaurants and stores willing to contribute

a portion of sale profits as a charitable contribution

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

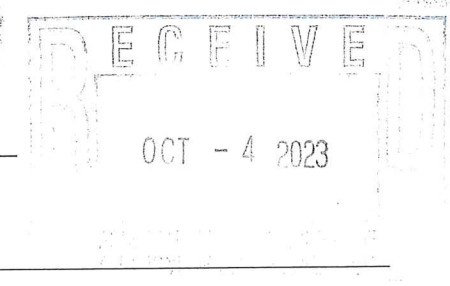
If Yes, please explain: \_\_\_\_\_

APPROVED BY: Administrator: \_\_\_\_\_ Date: 10/5/23

Superintendent/Designee: Douglas Cascan Date: 10/10/23

# 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: 2023-2024 school year Time of Activity: varies

Fundraising Activity: Spark Car Wash

Location of Activity: 586 Berlin Cross Keys Rd, Sicklerville, NJ 08081

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: 20% of sales

Intended Use of Raised Funds: Fund student and teacher activities sponsored by HSA

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 Stephens Date: 10-4-23  
Superintendent/Designee: Norothy Cascar Date: 10/4/23

# 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: 2023-2024 school year Time of Activity: varies

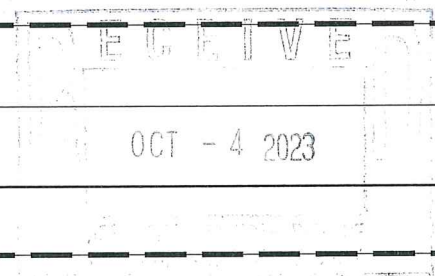
Fundraising Activity: Chick-Fil-A dine out night

Location of Activity: Chick-Fil-A Berlin Cross Keys Road

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$150

Intended Use of Raised Funds: Fund student and teacher activities sponsored by HSA

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 J. [Signature] Date: 10-4-23

Superintendent/Designee: Deborah Carson Date: 10/4/23



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: HSA

Person Submitting Request: Deborah Harris

Date(s) of Fundraiser: Oct.2023-June 2024 Time of Activity: Online

Fundraising Activity: Winslow apparel

Location of Activity: Online

Cost Per Item/Person: Various Sale Price: Various Anticipated Profit: TBD

Intended Use of Raised Funds: Student and teacher activities

Vendor Description (If Appropriate): FanCloth online shop

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

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

APPROVED BY: Administrator: K. Malt Date: 10.4.23

Superintendent/Designee: Deborah Cascar Date: 10/4/23

# 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: Drama Club

Person Submitting Request: S. Heffner

Date(s) of Fundraiser: 11/16/23, 11/17/23 & 11/18/23 Time of Activity: 7:00pm

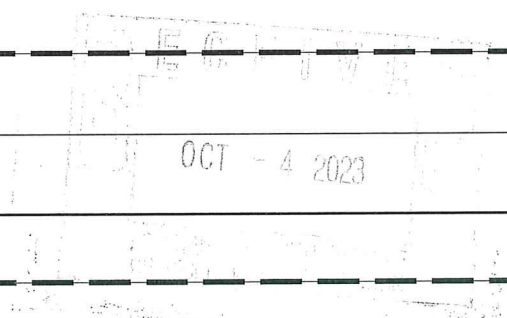
Fundraising Activity: Concessions for fall show

Location of Activity: Auditorium Lobby HS

Cost Per Item/Person: \$2-\$5 Sale Price: \$3-\$8 Anticipated Profit: \$500

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

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



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

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

APPROVED BY: Administrator: K. Mantella Date: 10-3-23

Superintendent/Designee: Stephany Cascon Date: 10/4/23

# 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: Drama Club

Person Submitting Request: S. Heffner

Date(s) of Fundraiser: 3/21/24, 3/22/24 & 3/23/24 Time of Activity: 7:00pm

Fundraising Activity: Concessions for spring musical

Location of Activity: Auditorium Lobby HS

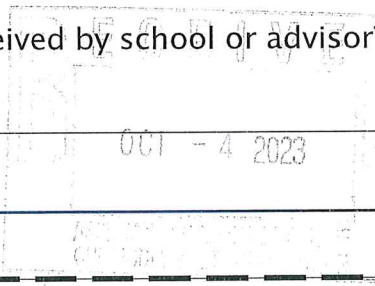
Cost Per Item/Person: \$2-\$5 Sale Price: \$3-\$8 Anticipated Profit: \$1000

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

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

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

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



APPROVED BY: Administrator: K. Mankle Date: 10.3.23

Superintendent/Designee: Stephy Carver Date: 10/4/23

# 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: Drama Club

Person Submitting Request: S. Heffner

Date(s) of Fundraiser: 10/30/23-11/13/23 Time of Activity: After school

Fundraising Activity: T-shirts for fall show

Location of Activity: Auditorium

Cost Per Item/Person: \$10-\$13 Sale Price: \$15-\$17 Anticipated Profit: \$100

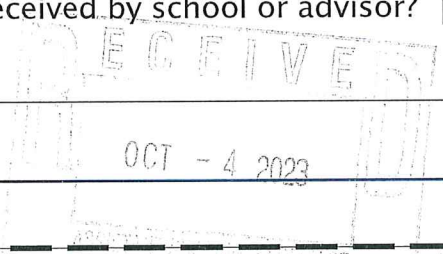
Intended Use of Raised Funds: Senior Scholarships, Cappies, Thespian Ceremony

Vendor Description (If Appropriate): Heavenly Promotions Gina Gregg

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

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

\_\_\_\_\_



APPROVED BY: Administrator: K. Mulla Date: 10.3.23

Superintendent/Designee: Deborah Carson Date: 10/4/23

# 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: Drama Club

Person Submitting Request: S. Heffner

Date(s) of Fundraiser: 3/4/24-3/15/24 Time of Activity: After school

Fundraising Activity: T-shirts for spring musical

Location of Activity: Auditorium

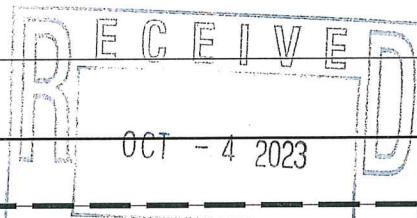
Cost Per Item/Person: \$10-\$13 Sale Price: \$15-\$17 Anticipated Profit: \$100

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

Vendor Description (If Appropriate): Heavenly Promotions Gina Gregg

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

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



APPROVED BY: Administrator: K. Mulla Date: 10.3.23

Superintendent/Designee: Deborah Carver Date: 10/4/23

# 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: Drama Club

Person Submitting Request: S. Heffner

Date(s) of Fundraiser: 12/4/23-12/15/23 Time of Activity: After school

Fundraising Activity: Theatre Wear & Stage Crew Wear

Location of Activity: Auditorium

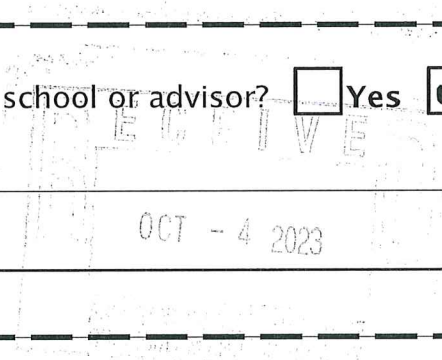
Cost Per Item/Person: \$10-\$25 Sale Price: \$15-\$30 Anticipated Profit: \$100

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

Vendor Description (If Appropriate): Heavenly Promotions Gina Gregg

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

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



APPROVED BY: Administrator: K. Mallo Date: 10.3.23

Superintendent/Designee: Deborah Cascan Date: 10/4/23

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

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## HIB Incident Count by School

10/01/2023 through 10/15/2023

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

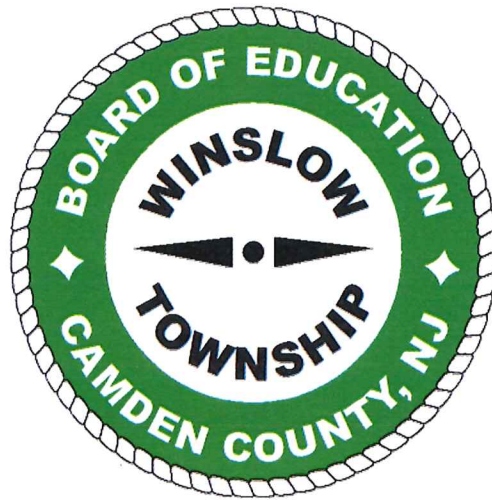
*NOTE - Schools with no incidents will be excluded from the school based summary below.*

Winslow Township Board of Education

40 Cooper Folly Road  
Atco, New Jersey 08004

Exhibit: XB:2

School Highlights



September 2023

BOE Meeting: October 25, 2023



**Winslow Township School One**  
**September Highlights**  
**2023**



Back to School Night – School One held Back to School Night. Parents and guardians had an opportunity to meet their child’s teacher.

Book Fair – School One’s Home School Association sponsored the annual book fair.

# Winslow Township Elementary School #2

## September 2023 Highlights

### 9/29/23

School 2 welcomed approximately 330 students to start the  
2023-2024 school year!

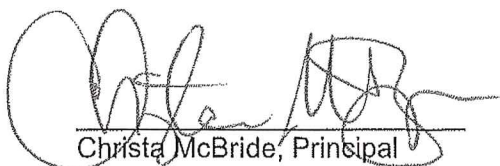


### News:

- 8/30 PK & KDG Orientation was held and welcomed approximately 115 families.
- 9/5 Welcomed students back to school with DJ and red carpet
- 9/12 HSA held their first meeting.
- 9/15 School #2 kicked off Hispanic Heritage Month with daily announcements and activities. Students and staff are learning one Spanish word a day and about important Hispanic figures in our society. Students are part of the daily announcements.
- 9/18 School 2 held a successful Back to School Night.
- 9/29 School 2 kicked off Student and Staff Member of the Month recognizing 5 students from Pre-K through 3<sup>rd</sup> grade and 2 staff members for September.

### Committees:

- 9/12 HSA Meeting
- 9/14 Faculty Meeting
- 9/20 School Leadership Committee Meeting



Christa McBride, Principal

9/28/23  
Date

# WINSLOW TOWNSHIP SCHOOL THREE

## SEPTEMBER 2023

### MONTHLY HIGHLIGHTS

#### 8/30 -- Opening Day for Staff

Staff members arrived for their first day back to school

#### 9/5 -- First Day of School

Staff and students participated in a fun and exciting, first day of school! DJ Jack Mills provided music to pump the kids up as they walked down the red carpet into the school. Students were greeted by Winslow Township Police Officers & Firefighters as well as members from the Board Office.

#### 9/15 -- School #3 Celebrates Hispanic Heritage Month

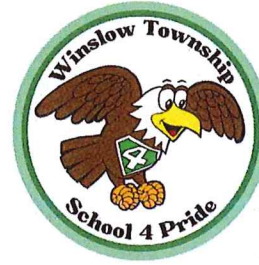
Fun facts and information are provided to School #3 staff and students each morning via Morning Announcements. Individual classroom teachers are providing lessons to highlight Hispanic heritage and Hispanic contributions to American culture.

#### 9/20 -- Back to School Night

Hundreds of families attended School #3's annual Back to School Night. Mrs. Floyd provided an overview of programs and Title I resource available to the students this year.



Winslow Township Board of Education  
Winslow Township Elementary School #4  
2023-2024 Monthly Highlights



Board Meeting Date: October 25, 2023

Pre-Kindergarten and Kindergarten Orientation- On August 30, 2023, pre-kindergarten and kindergarten students and families attended orientation. First day of school photos were taken, informational sessions were provided and students and parents were able to meet the teacher. The transportation department provided a bus experience for students as well. This was an exciting time for everyone.

Back to School Night: Parents were invited to attend our Back-to-School Night on September 7, 2023. School #4 welcomed families with informational sessions from administration and teachers.

Hispanic Heritage Month: Students in grades PK-3<sup>rd</sup> grade will engage in various activities in honor of Hispanic Heritage Month (9/15/23-10/15/23).

Professional Development: Writer's Workshop professional development is underway for teachers. September 22<sup>nd</sup> and 29<sup>th</sup> were the first two days of training.

Third Grade Math Coach: Third grade students had a celebration on 9/29/23 to honor our new Math Coach, Ms. Carmen Diggs. Third grade teachers and students are looking forward to the enhancement "Coach Diggs" will bring to the math program at School #4.

Home and School Association: Our first HSA meeting was successful with many new parents lending support. Fundraisers to support student activities are under way. The next meeting is scheduled for October 12<sup>th</sup> at 5:30 p.m.

Submitted by: Lori Kelly, Principal

Date: September 27, 2023

**Winslow Township School #5  
September 2023  
Monthly Highlights**

**School #5 had a great start to the school year. Staff and students were excited to return to school on September 5<sup>th</sup>.**

**Back to School Night was a great success. Parents were able to meet and greet School #5 staff as they learned about the upcoming school year.**

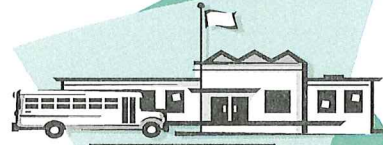
**The Home & School Association began the Miss Chocolate fundraiser during the month of September, encouraging students to sell candy by offering them great incentives.**

*W. A.*

**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

September, 2023

- September 5<sup>th</sup> – First day of school for students
- September 5<sup>th</sup> - Staff members wrote inspirational messages on the front walk to welcome back students
- Back to School Night was held on September 14<sup>th</sup> at 6:30pm.

Home and School Association

September 21<sup>st</sup> – H.S.A. meeting -6:30pm

September 28<sup>th</sup> – Dine-out at Applebee's Fundraiser

# WINSLOW TOWNSHIP MIDDLE SCHOOL

## HIGHLIGHTS

SEPTEMBER 2023

- September 5<sup>th</sup> - WTMS welcomed back all students.
- September 12<sup>th</sup> - WTMS held Sports Physicals for all students participating in sports during the 2023-2024 school year.
- September 19<sup>th</sup> - WTMS hosted Back to School Night for parents to visit their student's classrooms and meet their teachers.
- September 28<sup>th</sup> - WTMS held grade level meetings during 2<sup>nd</sup> and 3<sup>rd</sup> periods to review policies and procedures. WTMS students also participated in a Suicide Prevention Presentation.
- September 29<sup>th</sup> - WTMS students were able to purchase tickets to attend a Fall Dance hosted by the HSA.

# WTHS NEWS



*Education is Power !*

Winslow Township High School Newsletter

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*

#### *2<sup>nd</sup> 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



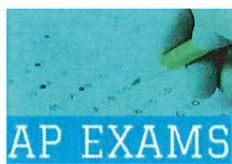
The Winslow Township High School Spirit Week will be held from Oct. 10th through the 13th. The student senate has been meeting since August to plan this year's Spirit Week. The Pep Rally will take place on Friday, October 13th, in anticipation of the Homecoming game that night. Pep Rally events will 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](mailto: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

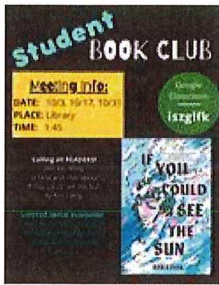
WTHS Guidance Counseling Department will present its first College Financial Aid Night on October 24, 2023, at 6:30 pm, in the Sarah Gordy Auditorium. All parents and students, especially Seniors and their parents are invited and encouraged to attend.



# 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](mailto:reillyem@winslow-schools.com).

## Nurses' Club



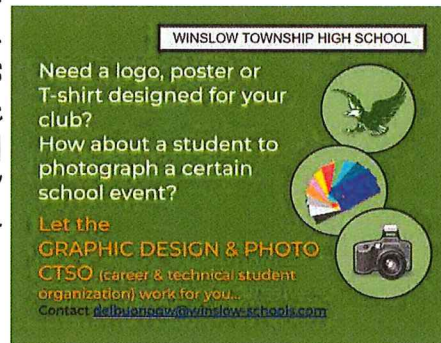
CALLING ALL FUTURE NURSES!! WTHS's nurses, Ms. Whitby and Ms. Smith, and Senior, Bianca Silva, would like to invite all students interested in the field of nursing to attend the first ever Nurses' Club meeting on October 18, 2023, at 1:45pm. The meeting will be held in the B-Hall nurse's office and snacks 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 & Technology 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](mailto:delbuonogw@winslow-schools.com).



WINSLOW TOWNSHIP HIGH SCHOOL

Need a logo, poster or T-shirt designed for your club?  
How about a student to photograph a certain school event?

Let the **GRAPHIC DESIGN & PHOTO CTSO** (career & technical student organization) work for you...  
Contact [delbuonogw@winslow-schools.com](mailto:delbuonogw@winslow-schools.com)

The graphic features a green background with a white box at the top containing the school name. Below the text are three circular icons: an eagle, a color palette, and a camera.

## 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)



# 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](https://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, I learned things I didn't know were even possible with AI, and their real world applications showed me just how much it will change our world." - Brandon B., 10th Grade, 2022 AI Bootcamp Participant

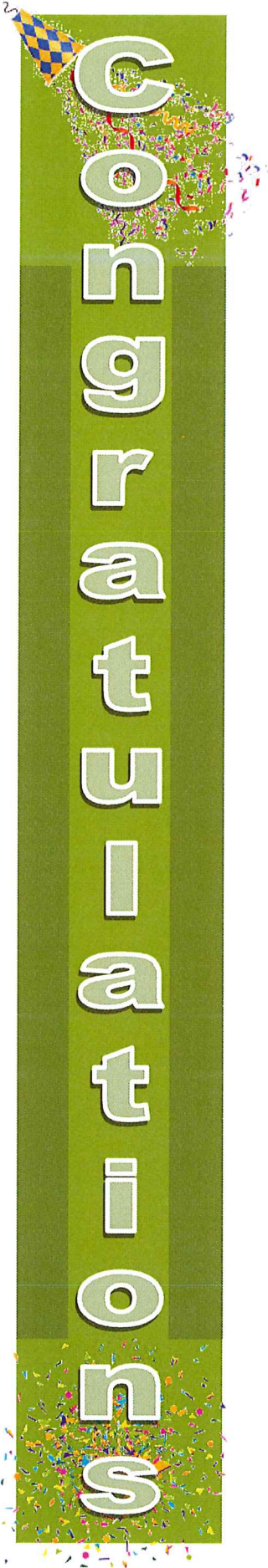
**HAVE YOUR STUDENTS APPLY NOW AT:**  
[markcubanai.org/ejgapp](https://markcubanai.org/ejgapp)

**Students will:**

- Learn the basics of AI, Machine Learning, & more
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- Meet other students who also have an interest in AI
- Learn from industry SMEs
- Engage in applied learning in pairs & small groups
- Build relationships with mentors

To learn more about our AI Bootcamp and confirmed 312-21 locations, please visit:  
[markcubanai.org/faq](https://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.



## OUT OF SCHOOL SUSPENSIONS

<b>Month of Suspensions:</b>	<b>September 2023</b>
<b>Date of Board Report:</b>	<b>October 25, 2023</b>

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	<b>#1</b>			
			NONE	
	<b>#2</b>			
			NONE	
	<b>#3</b>			
			NONE	
	<b>#4</b>			
			NONE	
	<b>5</b>			
9/13/23		OSS	Harrassment/Bullying	3
9/13/23		OSS	Fighting	4
9/13/23		OSS	Fighting	4
9/19/23		OSS	Fighting	4
9/19/23		OSS	Fighting	4
9/19/23		OSS	Fighting	2
9/19/23		OSS	Physical assault	4
9/21/23		OSS	Fighting	4
9/21/23		OSS	Fighting	4
	<b>6</b>			
9/11		OSS	Inappropriate conduct in cafeteria	2
9/19		OSS	Unsafe conduct	2
9/20		OSS	Inappropriate bus behavior	2
9/20		OSS	Inappropriate bus behavior	2
9/13		OSS	Fighting	3
9/13		OSS	Fighting	3
9/19		OSS	Unsafe conduct	3
9/22		OSS	Unsafe conduct	4
9/22		OSS	Use or display of elec. Device	4
9/11		OSS	Multiple or sever offenders	5
	<b>MS</b>			
09/12/23		OSS	Unsafe conduct at bus stop	4
09/12/23		OSS	Incitement at bus stop	4
09/15/23		OSS	Unsafe conduct	4
09/19/23		OSS	Use/Display of Electronic Device	4
09/19/23		OSS	Use/Display of Electronic Device	4
09/19/23		OSS	Fighting	10
09/19/23		OSS	Fighting	10
09/27/23		OSS	Fighting	10
09/27/23		OSS	Use/Diplay of Electronic Device	4
09/28/23		OSS	Incitement	4
09/29/23		OSS	Use/Diplay of Electronic Device	4
09/29/23		OSS	Unsafe conduct/Jeopardizing the safety of others	4
09/27/23		OSS	Physical assault	10
09/29/23		OSS	Verbal assault of staff member/ Profanity	4

			in public	
09/14/23		OSS	Incitement	4
09/14/23		OSS	Incitement	4
09/14/23		OSS	Destruction of School or Personal Property	4
09/18/23		OSS	Insubordination/Confrontational	4
09/19/23		OSS	Possession or Use of Tobacco Products	4
09/19/23		OSS	Possession or Use of Tobacco Products	4
09/21/23		OSS	Racial or ethnic slurs	1
09/26/23		OSS	Staff Directed Profanity	2
09/27/23		OSS	Fighting	10
09/27/23		OSS	Incitement	4
09/27/23		OSS	Use/Display of Electronic Device	4
09/27/23		OSS	Use/Display of Electronic Device	4
09/29/28		OSS	Use/abuse/under influence of drugs	10
	<b>HS</b>			
09/18/2023		OSS	Possession or use of tobacco products	4
09/18/2023		OSS	Unsafe conduct. Pushing, tripping, etc.	3
09/18/2023		OSS	Unsafe conduct. Pushing, tripping, etc	3
09/21/2023		OSS	Use or display of elec. devices during school	4
09/22/2023		OSS	Possession or use of tobacco products	4
09/22/2023		OSS	Fighting	10
09/22/2023		OSS	Fighting	10
09/26/2023		OSS	Unsafe conduct. Pushing, tripping, etc	3
09/28/2023		OSS	Possession or use of tobacco products.	4
09/28/2023		OSS	Use or display of elec. devices during school	4
09/13/2023		OSS	Staff directed profanity	5
09/14/2023		OSS	Possession/distribution or sale of intoxicants, narcotics	10
09/15/2023		OSS	Dress code	1
09/20/2023		OSS	Use/Abuse/Under the influence of drugs	8
09/20/2023		OSS	Electronics	4
09/21/2023		OSS	Cutting class	1
09/22/2023		OSS	Possession/use of tobacco products	4
09/27/2023		OSS	Electronics	4
09/27/2023		OSS	Fighting	10
09/27/2023		OSS	Fighting	10
09/27/2023		OSS	Possession of drug paraphernalia	10
09/29/2023		OSS	Electronics	4