

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School - Cafeteria
Wednesday, April 24, 2024
7:00 p.m.
Minutes

I. **PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated **01/05/2024**. 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:	Anthony Askew	John Shaw, Jr.
	Lorraine Dredden	Kelly Thomas (Remote)
	Rita Martin	Joe Thomas, Vice President
	Rebecca Nieves	Cheryl Pitts, President
	Julie Peterson	

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

IV. **PLEDGE OF ALLEGIANCE**

V. **2023-2024 DISTRICT GOALS**

(Mr. Askew)

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

VI. AWARDS/PRESENTATIONS

1. School 2 Presentation

Ms. McBride, Principal at School 2, introduced students who presented a heartfelt poem focusing on autism as they recognize and celebrate Autism Awareness Month and Poetry Month.

Ms. Pitts commented on how resourceful the students were and gave them a special applause.

VII. CORRESPONDENCE

Ms. Chico read an email dated April 18, 2024 from Suzanne Abdill, the Executive County Business Official, to inform Ms. Boyle and Ms. Chico that the District's 2024-2025 budget had been approved.

VIII. MINUTES

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

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

Regular Meeting	Wednesday, March 27, 2024	Open Session
Regular Meeting	Wednesday, March 27, 2024	Closed Session

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

IX. BOARD COMMITTEE REPORTS

1. **Athletic Committee: Joe Thomas, Chairperson** – A report was given on athletic achievement and social emotional learning. Highlights were also given on the Woodbury relays and the Bridgeton relays. Minutes are attached.

Ms. Pitts inquired if there would be any recommendations from the committee to the Board. Mr. Thomas would like the Board to continue to support the athletic environment as the kids are the jewel of our district.

2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – Ms. Glaud read the minutes from the CAC meeting. The committee met on April 15, 2024. Topics of discussion were to revise the Board's Policy #8651 – Community Use of Transportation, 1-1 Technology, recent testing and other matters. A discussion ensued. Minutes are attached.

3. **Education Committee: Julie Peterson, Chairperson** – None at this time.
4. **Marketing Committee: Rebecca Nieves, Chairperson** – The committee met on March 25, 2024. Topics of discussion were district budget concerns, the Alumni Wall of Fame, the next Chat with a Board Member, a possible Campaign by the Board, the lack of a district calendar of events, the role of the Marketing Committee and more are included in the attached minutes. A discussion ensued.
5. **Operations Committee: Lorraine Dredde, Chairperson** – None at this time.
6. **Policy/HR Committee: Cheryl Pitts, Chairperson** – The committee met on April 11, 2024. Topics of discussion were Board Policy #5516 – Use of Electronic Devices, Board Policy #7510 – Use of School Facilities, and Board Policies/Regulations reviewed for revisions and recommended for First Reading. The next meeting is scheduled for Thursday, April 25, 2024 at 4:30 p.m. via Zoom. Minutes are attached.

Ms. Pitts asked each Committee Chair to submit their meeting schedules to Ms. Chico. The committee meeting schedules are as follows:

Policy/HR Committee: Cheryl Pitts, Chairperson

The committee meets every 4th Thursday of the month at 4:30 p.m. via Zoom or in-person.

Athletic Committee: Joe Thomas, Chairperson

The Committee meets every 4th Tuesday of the month at 2:00 p.m. via Zoom.

Education Committee: Julie Peterson, Chairperson

The Committee meets every 3rd Tuesday of the month at 4:00 p.m. via Zoom.

Marketing Committee: Rebecca Nieves, Chairperson

The Committee meets every 3rd Wednesday of the month at 6:00 p.m. via Zoom.

Negotiations Committee: Julie Peterson, Chairperson

Mr. Long stated the due to the nature of the committee and if the District is in Negotiations with the WTEA and WTAA, meetings are scheduled as needed and could be sporadic.

Operations Committee: Lorraine Dredde, Chairperson

The Committee meets every 4th Tuesday of the month at 5:30 p.m. via WebEx.

X. SUPERINTENDENT’S REPORT

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

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

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

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

Policy/Regulation	Policy/Regulation Title
Policy #1140	Educational Equity Policies/Affirmative Action
Policy #1523	Comprehensive Equity Plan
Policy #1530	Equal Employment Opportunity
Regulation #1530	Equal Employment Opportunity Complaint Procedure
Policy #1550	Equal Employment/Anti-Discrimination Practices
Policy #3211	Code of Ethics
Policy #5516	Use of Electronic Devices
Policy #5570	Sportsmanship
Policy #5750	Equitable Educational Opportunity
Policy #5841	Secret Societies
Policy #5842	Equal Access of Student Organizations

Abolished:

Policy/Regulation	Policy/Regulation Title
#5755	Equity in Educational Programs and Services

2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**
3. Professional Development/Workshops & Conferences **Exhibit X A: 3**
 Approve Professional Development/Workshop as listed in the attached exhibit.
4. Field Trip(s) **Exhibit X A: 4**
 Approve Field Trip(s) as listed in the attached exhibit.

5. Tuition Students **Exhibit X A: 5**

Approve the placement of Tuition Students, for the 2023/2024 school year, as listed in the attached exhibit.

6. Terminate Out-of-District Placement(s) **Exhibit X A: 6**

Approve to terminate out-of-district placements, for the 2023/2024 school year, as listed in the attached exhibit.

7. Homeless Student(s) **Exhibit X A: 7**

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

8. Division of Child Protection & Permanency (DCP&P) **Exhibit X A: 8**

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

9. Security/Fire Drills

Approve Security/Fire Drills for the month of March 2024 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	3/25/24	5 min. 51 sec.	Shelter in Place	9:46 AM
	3/27/24	5 min. 59 sec.	Fire	9:53 AM
School #2	3/14/24	7 min. 26 sec.	Fire	2:17 PM
	3/25/24	3 min. 14 sec.	Lockdown Drill	2:27 PM
School #3	3/14/24	10 min.	Fire	2:40 PM
	3/28/24	6 min.	Shelter in Place	11:01 AM
School #4	3/13/24	5 min. 6 sec.	Fire	2:36 PM
	3/27/24	6 min. 1 sec.	Lockdown Drill	9:30 AM
School #5	3/27/24	4 min. 10 sec.	Fire	10:18 AM
	3/26/24	11 min.	Lockdown Drill	9:22 AM
School #6	3/25/24	5 min. 22 sec.	Fire	1:42 PM
	3/28/24	6 min. 7 sec.	Shelter in Place	8:58 AM
Winslow Twp. M.S.	3/6/24	16 min.	Lockdown/Shelter in Place	11:51 AM
	3/14/24	6 min.	Shelter in Place	1:39 PM
	3/25/24	18 min.	Lockdown/Shelter in Place	12:48 PM
	3/27/24	7 min.	Fire	8:30 AM
Winslow Twp. H.S.	3/8/24	11 min.	Shelter in Place	10:00 AM
	3/25/24	6 min.	Fire	12:10 PM

10. Fundraiser(s)

Approve Fundraisers as listed below and in the attached exhibit:

School 2

- Double Good Popcorn Fundraiser, (5/15/24-5/19/24), H.S.A.
- Third Grade Farewell Dance, (5/24/24), H.S.A.

School 5

- Scholastic Book Fair & Family Night, (5/20/24 – 5/24/24), H.S.A.

School 6

- Wendy's Dine Out, (4/11/24), H.S.A.

Middle School

- Double Good Popcorn, (5/1/24 – 5/30/24), H.S.A.

High School

- Rita's Water Ice, (5/6/24, 5/13/24, 5/20/24), Class of 2027

11. School 1 – Kite Day

Approval requested for School 1 to have a Kite Day on Friday, May 17, 2024 from 9:45 AM – 11:00 AM for Preschool students. A few parents have volunteered to assist with this activity.

12. School 1 – Guest Readers

Approve representatives from Republic Bank of Sicklerville, NJ to read to first grade students at School 1 on Thursday, April 25, 2024.

13. School 1 – Farm Friends Visit

Approval requested to have Mrs. Wells from Farm Friends to bring farm animals to visit the Preschool and Kindergarten students on May 14, 2024 from 9:45 – 10:45 AM and 12:00 – 1:00 PM. The event will take place outside.

14. School 2 – 3rd Grade Moving Up Ceremony

Approval requested for School 2 students to participate in the 3rd Grade Moving Up Ceremony on June 10, 2024 at 9:30 AM. 2 guests will be permitted per student.

15. School 2 – Activities Assistance

Approval requested to have Nicholas Krulikowski, student teacher, to assist with School 2 student events (Field Day and Family Fun Night) on May 23, 2024 and May 31, 2024.

16. School 2 – Kindergarten Concert & Picnic

Approval requested for School 2 to hold a Kindergarten concert, with an outdoor picnic to follow, on June 5, 2024 at 9:30 AM. Only parents are invited to attend both.

17. School 2 – Virtual Program

Approval requested for Bromley Productions, LLC to present a virtual program on test-taking strategies in a fun and engaging way, on May 3, 2024 at 9:30 AM. Total cost of \$440.00 to be paid through acct. #96-471-002.

18. School 4 – Donation Acceptance

Approval requested for Ginny Chillari to accept a \$300.00 gift certificate from the American Heart Association Kids Heart Challenge, to be used for supplies and equipment for the Physical Education Program.

19. School 4 – Spelling Bee

Approval requested for School 4 to hold the Third Grade Spelling Bee on May 21, 2024 at 2:00 PM. The parents of finalists will be invited to attend.

20. School 4 – Math Bee

Approval requested for School 4 to hold the Third Grade Math Bee on May 28, 2024 at 2:00 PM. The parents of finalists will be invited to attend.

21. School 4 – Third Grade Dance

Approval requested for School 4 to hold the Third Grade Dance on May 29, 2024 from 6:00 PM – 7:30 PM at School 4.

22. School 5 – Promotional Ceremony

Approval requested for School 5 to hold the 6th Grade Promotional Ceremony on June 12, 2024 at 9:30 AM.

23. School 5 & 6 Band and Orchestra Concert

Approval requested to have the Schools 5 & 6 Evening Band and Orchestra Concert at the High School on May 16, 2024, at 7:00 PM.

24. Middle School – Student Recognition Day

Approval requested for Winslow Middle School to hold a Student Recognition Day on June 6, 2024 at 11:30 AM, as part of the School Spirit Program. Activities will include the Soaring Eagle Awards to recognize students nominated by teachers, creative tables and club booths with activities and prizes. Sodexo will provide all students with snacks and water bottles donated by Eagle’s Nest. The event will take place in the cafeteria and outside.

25. Middle School – Team Building Training

Approval requested for Camp Dark Waters to provide team building training for the Middle School Eagle’s Nest Program on Friday, May 3, 2024 at 26 New Freedom Road, Medford, NJ 08055 from 9:00 AM – 1:00 PM. Training will focus on enhancing team building, developing leadership awareness, effective communication, values, wellness, and diversity. Cost of \$1,150.00 will be paid from account #20-294-200-800-000-07.

26. Middle School – Credit Recovery Program

Approve Educere Online Summer School Program for credit recovery for the 2024-2025 school year. All associated costs will be paid directly to Educere by the parents.

27. High School – Guest Speaker

Approval requested for Winslow Township High School to have Ms. Rae Griffiths, Cape May County Coordinator for the New Jersey Bluebird Society, to be a guest speaker for Mr. Pearson’s 3rd period class on Tuesday, May 7, 2024.

28. Out of District Students

Approve the following Out of District student to be applied to the IDEA Grant for the 2023-2024 school year. Account No. 20-256-100-500-000-00

Student #	School	Tuition	ESY	Notes
#4208	Creative Achievement Academy	\$19,250.00	n/a	New placement

29. Grant Amendment

Approve to amend the 23-24 IDEA preschool grant award as follows:

IDEA Preschool IDEA Basic	Budget	Transfer	Revised Budget
20-257-100-500-000-00	\$67,762.00	\$-500.00	\$67,262.00
20-257-100-600-000-00	\$2,397.00		\$2,397.00
20-257-100-800-000-00		\$500.00	\$500.00
Total - IDEA Preschool	\$70,159.00		\$70,159.00

30. Grant Amendment

Approve to amend the 2022 Homeless II application in the amount of \$53,854.2. The district was granted additional funding of \$2,664.

Function/ Object	Original Budget	Amended amount	Revised budget
100-600	\$3,539		\$3,539
200-500	\$45,951	\$2,664	\$48,615
200-600	\$1,700		\$1,700
Total	\$51,190	\$2,664	\$53,854

31. WTHS Athletics

Ratify the approval for six members on the boys' basketball team to attend the Albert J. Carino Boys Basketball of South Jersey Senior Day Luncheon held on February 21, 2024 at the Holiday Inn, Route 70, Cherry Hill, NJ. The cost was \$30.00 per student (total cost of \$180.00) to be paid from Account: 11-402-100-800-402-08.

B. Principal's Update

- | | |
|--|-----------------------|
| 1. Harassment, Intimidation & Bullying Report (March/April 2024) | Exhibit X B: 1 |
| 2. Suspension Report | Exhibit X B: 2 |
| 3. Ethnicity Report | Exhibit X B: 3 |
| 4. School Highlights | Exhibit X B: 4 |

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

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

A. REPORTS

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

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

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

Approve the Line Item Transfers, for the month of February 2024, 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 February 2024. 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 February 2024. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of February 2024.

4. Board Secretary's Certification

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

5. Boards' Certification

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

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

- a. Approve the Vendor Bill List in the amount of \$2,530,665.26 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$2,074,233.43 as per attached exhibit.

7. Payroll

Approve Payroll, for the month of March 2024, as listed below:

- o March 15, 2024 \$2,551,120.96
- o March 28, 2024 \$2,698,129.69

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

Approve the Disposal of School Property listed below:

Location	Department	Description
School 6	Technology	(1) NEC Projector, 13 years, Irreparable (3) Dell 960, 11 years, Irreparable
WTHS	Business Ed.	(1) Broken chair, 10 years, cracked and broken

9. Use of Facilities

Approve the following Use of Facilities:

School	Organization	Dates	Day/Time	Room	Fee
WTHS	College Board	8/24/2024, 10/5/2024 11/2/2024, 12/7/2024 3/8/2025, 5/3/2025 6/7/2025	Saturdays 6:30 am – 1:00 pm	D hall Classrooms Restrooms by auditorium	-0-
WTHS	HSA	6/13/2024 – 6/14/2024	Thursday 10:00 pm – 11:00 pm Friday 3:00 am – 3:30 am	Cafeteria (Pick-up & Drop-off)	-0-

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

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

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

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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Joe Thomas	NJSBA’s Spring Conference: Student Success, School Safety, & Public Relations	May 10, 2024	\$99
Rita Martin	Webinar: Harnessing AI and Cybersecurity for K-12 Districts in New Jersey	April 25, 2024	NC
	Urban Boards Committee Meeting (In-person)	April 26, 2024	NC
	Burlington County School Board Association (SBA) Hybrid Meeting	May 2, 2024	NC
	Atlantic County SBA Hybrid Meeting	May 7, 2024	NC
	Camden/Gloucester County Meeting (In-person)	May 9, 2024	NC

11. Purchases – Ed Data Vendor

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

Items charged to 20-233-100-600

<u>Lakeshore Learning Materials, LLC – Ed Data #12280</u>		
S/R – Writing Supp. School 3	Title I 23-24 – Supplies	\$4,043.62
<u>Lakeshore Learning Materials, LLC – Ed Data #12280</u>		
S/R – Math Supp. School 3	Title I 23-24 – Supplies	\$6,794.25
<u>Lakeshore Learning Materials, LLC – Ed Data #12280</u>		
S/R – SEL Supp. School 3	Title I 23-24 – Supplies	\$7,850.89

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

Approve the following purchases, in the following amounts from General Chemical and Supply, an approved HCESC vendor:

Items charged to 11-000-262-610

<u>General Chemical and Supply – HCESC – CAT 23 – 02</u>		
Custodial Supplies	General Supplies	\$15,730.50

Items charged to 20-218-400-732

<u>Guardian Fence Co., Inc. – HCESC – CAT/SER – 22 – 17</u>		
Preschool Equipment	Preschool Ed. Aid Non-Inst. Equip.	\$15,934.00

Items charged to 20-233-100-600

<u>BLUUM USA, Inc. – HCESC – CAT – 23 – 07</u>		
S/R-ELA Supp. School 3	Title I 23-24 – Supplies	\$5,815.95

13. Purchase – Coughlan Companies LLC

Approve Coughlan Companies LLC to provide library books for School 3 in the amount of \$6,183.35 for the 2023-2024 school year. Items are to be charged to the 2023-2024 ESSA Grant – Title I, account number 20-233-100-600.

14. Approve to Accept – Additional or Compensatory Special Education and Related Services (ACSERS)

Approve to accept the Additional or Compensatory Special Education and Related Services (ACSERS) for Students with Disabilities who are 21 as of July 1, 2023 in the total estimated amount of \$456,302.00. Total funding to be sent in two payments and another certification to be done in June to account for any adjustments in actual costs between January and June 2024.

15. Camden City – Joint Transportation Agreement 2023-2024 **Exhibit XI B: 15**

Approve, authorize, and ratify the 2023-2024 Joint Transportation Agreement between the Winslow Township School District (host district) and Camden City (joiner district) to transport one student to Winslow Township Middle School from September 15, 2023 to June 30, 2024 in the per diem amount of \$14.91, one student to Winslow Township School #6 from September 5, 2023 to June 30, 2024 in the per diem amount of \$5.22, and one student to Winslow Township School #1 from September 5, 2023 to June 30, 2024 in the per diem amount of \$4.33.

16. West Deptford School District – Joint Transportation Agreement 2023-2024 **Exhibit XI B: 16**

Approve, authorize, and ratify the 2023-2024 Joint Transportation Agreement between the Winslow Township School District (host district) and West Deptford School District (joiner district) to transport one student to Winslow Township High School from December 18, 2023 to June 30, 2024 in the per diem amount of \$5.61, and one student to Winslow Township School #5 from December 13, 2023 to June 30, 2024 in the per diem amount of \$84.48.

17. Westampton Township School District – Joint Transportation Agreement 2023-2024 **Exhibit XI B: 17**

Approve, authorize, and ratify the 2023-2024 Joint Transportation Agreement between the Winslow Township School District (host district) and Westampton Township School District (joiner district) to transport one student to Winslow Township School #3 from September 13, 2023 to June 30, 2024 in the per diem amount of \$3.79.

18. Bloomfield Township School District – Joint Transportation Agreement 2023-2024 **Exhibit XI B: 18**

Approve, authorize, and ratify the 2023-2024 Joint Transportation Agreement between the Winslow Township School District (host district) and Bloomfield Township School District (joiner district) to transport one student to Winslow Township High School from March 1, 2023 to June 30, 2024 in the per diem amount of \$25.24.

19. Bus Evacuation Drill Summaries – Spring 2023-2024 **Exhibit XI B: 19**

Approve the Transportation Department Bus Evacuation Drill Summaries for the Spring of the 2023-2024 school year per the attached exhibits.

Roll Call:

Mr. Askew	Yes	Mr. Shaw	Yes
Ms. Dredden	Yes	Ms. Thomas	Yes
Ms. Martin	Yes	Mr. Thomas	Yes
Ms. Nieves	Yes	Ms. Pitts	Yes
Ms. Peterson	Yes		

Motion Carried

XII. PERSONNEL

A motion was made by Mr. Shaw, seconded by Mr. Askew, 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 Hire for the 2023/2024 school year:

	Name	Location	Position	Pro-rated Salary	Effective
A	Capriotti-Mann, Hunter	Curriculum Office	Secretary-Part Time	\$27,000.00	5/16/2024

2. 2024/2025 New Hires

Approve the following New Hires for the 2024/2025 school year:

	Name	Location	Position	Salary	Effective
A	Amoako, Amos	Middle School	Special Ed. Teacher	\$77,205.00 MA+30, Step 10	8/28/2024
B	Hahn, Kendra	High School	Social Studies Teacher	\$61,180.00 MA, Step 1	8/28/2024
C	Jones, Brittney	Middle School	Medical Assistant	\$61,400.00 Step 1	8/28/2024
D	Klee, Beth	School No. 4	Special Ed. Teacher	\$93,049.00 BA+15, Step 13	8/28/2024

3. 2024/2025 Staff Reassignment

Approve the following Staff Reassignment for the 2024/2025 school year, effective July 1, 2024:

	Name	From Position/ Location	To Position/ Location
A	Schwartz, Cheryl	Supervisor of Instruction- English Language Arts	Supervisor of Instruction- Early Childhood Education

4. 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	4840	Medical	5/6/2024	5/31/2024	Paid
B	5064	FMLA *Extended Dates	4/15/2024	4/19/2024	Unpaid
C	5127	FMLA *Intermittent	4/1/2024	3/31/2025	Unpaid
D	5328	Maternity *Revised Dates	4/19/2024 5/8/2024	5/7/2024 12/31/2024	Paid Unpaid
E	5371	FMLA	4/23/2024 5/4/2024	5/3/2024 5/7/2024	Paid Unpaid
F	5793	FMLA	6/3/2024	6/7/2024	Unpaid
G	5842	FMLA	5/13/2024	5/29/2024	Unpaid
H	5849	Medical *Extended Dates	4/1/2024	6/30/2024	Paid
I	5980	Medical	6/4/2024	6/30/2024	Paid
J	6705	FMLA *Intermittent	3/19/2024	3/18/2025	Unpaid

5. SEL Intramural Sports Coaches

Approve to ratify the following staff members to serve as SEL Intramural Soccer Coaches at School No. 6: (20-038-100-100-000-06)

	Name	Club/Activity	Stipend
A	Murphy, Joseph	SEL Intramural Soccer Coach	\$500.00
B	Prendergast, Kimberly	SEL Intramural Soccer Coach	\$500.00

6. 2023/2024 Afterschool Tutors

Approve to ratify the following teachers as After School Tutors for the Middle School, at a rate of \$43.73/hour, on an as needed basis: ARP- Evidence Based Comprehensive Beyond the School Day Activities Grant (20-490-100-100-000-000)

	Name
A	DeTullio, Andrea
B	Hairston, Michelle

7. Resignations

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

	Name	Location	Position	Effective
A	Guittar, Patricia	School No. 5	6 th Grade Teacher	6/30/2024
B	Small, Stephanie	Transportation	Bus Driver	4/15/2024

8. Retirements

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

	Name	Location	Position	Effective
A	Costantino, Christine	School No. 6	6 th Grade Teacher	7/1/2024

9. Substitute Bus Drivers

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

	Name	Effective
A	Culbreath, Stacey	5/1/2024
B	Small, Stephanie	4/16/2024

10. 2024 Summer Bus Drivers

- a. Approve the following 2024 Summer Bus Drivers, on an as needed basis, from June 17, 2024- August 31, 2024, per negotiated WTEA contract rate:
 (11-000-270-160-000-16)

	Name		
A	Bettis, Andrea	V	Klein, Dawn
B	Bleattler, Tiffany	W	Kunitz, Jennifer
C	Bombara, Linda	X	Lawlor, Tara
D	Caldwell, Patti	Y	McNeill, Kimberly
E	Camperchioli, Mark	Z	McElderry, Florzaniez
F	Cantillo, Philip	AA	Mongon, Lois
G	Chew, Linda	BB	Neira, Carmella
H	Coleman, Andre	CC	Park, Donna
I	D'Ambrosio, Kimberly	DD	Pearson, Christopher
J	Daviso, Victoria	EE	Pfaff, Bethann
K	DeLorenzo, Noelle	FF	Richardson, William
L	Dougherty, Paula	GG	Rose, Esamuel
M	Duclos, Dolores	HH	Rose, Wesley
N	Filer, Donna	II	Seidenberg, Debra
O	Garcia, Fatimah	JJ	Sheehan, Carole
P	Hale, Dawn	KK	Smith, Mary

Q	Iannaco, Dawn	LL	Stokes, Takeya
R	Iannaco, Kenneth	MM	Strain, Andrea
S	Irwin, Michael	NN	Terzian, Debbie
T	Italiano, Diana	OO	Vanst, Maxine
U	Jarrell, Peggy		

- b. Approve the following 2024 Substitute Summer Bus Drivers, on an as needed basis, from June 17, 2024- August 31, 2024, at a rate of \$25.00 per run:
 (11-000-270-160-000-16)

	Name
A	Barnes, Askal
B	Iannaco, Kristine
C	Pfluger, Janice
D	Pisani, Dominic
E	Polisano, Deborah

11. 2024 Summer Music Program Instructors

Approve the following 2024 Summer Music Program Instructors (Grades 4-6), at a rate of \$43.73 per hour. The program will be held at School No. 6:
 (11-401-100-100-000-05 & 11-401-100-100-000-06)

	Name	Position	Dates	Days
A	Garton, Timothy	Band Instructor	July 9, 2024 to August 1, 2024	Tuesday, Wednesday, Thursday (8:30 am- 1:30 pm)
B	Jan, Nancy	Orchestra Instructor	July 9, 2024 to August 1, 2024	Tuesday, Wednesday, Thursday (8:30 am- 1:30 pm)

12. 2024 Summer Music Program Instructors

Approve the following 2024 Summer Music Program Instructors at the High School, effective July and August (11-401-100-100-401-08)

	Name	Position	Stipend	Step
A	Jarvela, Adam	Summer Band Co-Instructor	\$2,639.00 (split)	2
B	Mulligan, Samantha	Summer Band Co-Instructor	\$2,564.50 (split)	1

13. 2024 Summer Strength Training Coaches

Approve the following 2024 Summer Strength Training Coaches at the High School: (11-402-100-100-402-08)

	Name	Position	Stipend	Step
A	Belton, William	Summer Strength Training	\$2,402.00	2
B	Brown-Self, Shawnika	Summer Strength Training	\$2,496.00	3

14. 2024/2025 Master Schedule Development- High School

Approve the following staff members to complete the 2024/2025 Master Schedule Development at the High School, on an as needed basis, at their per diem hourly rate, from July 8, 2024- August 27, 2024, not to exceed five (5) days, six (6) hours per day: (11-000-218-104-999-08, 11-000-219-104-999-08)

	Name
A	Cathie, Linda
B	Collins, Mackenzie
C	Dyous, Crystal
D	Gorman, Ginger
E	Norlin, Carrie
F	O'Neill, Kellianne
G	Webb- Vignola, Linda
H	Weston, Monika

15. 2024/2025 Language Interpreters

Approve the following 2024/2025 Language Interpreters, on an as needed basis, at a rate of \$43.73 per hour: (11-190-100-106-000-20)

	Name
A	Cabrera, Esmeralda
B	Pierre-Davis, Johadane
C	Rodriguez, Providencia

16. 2024/2025 Home Instruction Tutors

Approve the following Home Instruction Tutors for the 2024/2025 school year, on an as needed basis, at a rate of \$43.73 per hour. (11-219-100-101-000-98 and 11-150-100-101-000-98)

	Name	Subject Area
A	Ade, Phyllis	Elementary/Special Education
B	DeTullio, Andrea	Elementary/Mathematics 5-8
C	Diggs, Carmen	Special Education
D	Grossman, Michael	Science
E	Hairston, Michelle	Elementary/Social Studies 5-8/ELA 5-8
F	Hill, Sarah	Elementary/Special Education
G	Langhorne, Cryhten	Special Education
H	Manoussakis, Lily	English
I	Martin, Gregg	Elementary/Math 5-8
J	Masella, Matthew	Mathematics
K	Morgan, Zachary	Social Studies
L	Paparo, Lisa	English
M	Patrizio, Bianca	Special Education
N	Penn, Emily	Elementary/Special Education
O	Rankin, Kecia	Special Education

P	Rushton, Kathryn	Elementary/ELA 5-8/Special Education
Q	Snyder, William	Spanish
R	Stowell, Bruce	Health & Physical Education
S	Stump, Kristina	Elementary/Special Education
T	Wardyn, Stacie	Special Education
U	Williams, Tony	Mathematics

17. 2024/2025 Event Ticket Sellers

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

	Name		Name
A	Bey, April	E	Paparo, Lisa
B	Brown-Self, Shawnnika	F	Shiple, Michelle
C	Callahan, Jill	G	Stowell, Bruce
D	Mullin, Erica	H	Weppler, Michael

18. 2024/2025 Announcers, Ticket Sellers, Clock Operators, Bookkeepers and Game Monitors

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

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

	Name		Name
A	Brown-Self, Shawnnika	J	Odell, Stephanie
B	Cabrera, Esmeralda	K	Paparo, Lisa
C	Callahan, Jill	L	Parzanese, Maria
D	Donohue, Carol	M	Sawyer, Stephanie
E	Gambrell, Yalonda	N	Shiple, Michelle
F	Hairston, Michelle	O	Stowell, Bruce
G	Langhorne, Cryhten	P	Sullivan, Kylee
H	Martin, Gregg	Q	Watson, Jeff
I	Mullin, Erica	R	Weppler, Michael

19. 2024/2025 Announcers, Ticket Sellers, Clock Operators, Bookkeepers and Game Monitors for Football

Approve the following employees to work as Announcers, Ticket Sellers, Clock Operators, Bookkeepers and Game Monitors for the 2024/2025 Football season, on an as needed basis, at the listed per game rate: (11-402-100-100-402-08)

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

	Name		Name
A	Alexander, Katherine	J	Martin, Gregg
B	Bates, Crystal	K	Mullin, Erica
C	Brown-Self, Shawnnika	L	Paparo, Lisa
D	Cabrera, Esmeralda	M	Parzanese, Maria
E	Callahan, Jill	N	Sawyer, Stephanie
F	Donohue, Carol	O	Shiple, Michelle
G	Gambrell, Yalonda	P	Stowell, Bruce
H	Hill, Sarah	Q	Sullivan, Kylee
I	Langhorne, Cryhten	R	Weppler, Michael

20. 2024/2025 Club/Activity Advisors

a. Approve the following 2024/2025 Middle School Club/Activity Advisors:
 (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
A	Collier-Laster, Catrina	Multicultural Club Advisor	\$1,549.00	N/A
B	DeFrancisco, Brooke	SADD Club Co- Advisor	\$775.00 (split)	N/A
C	DiLeonardo, Carol	Orchestra Advisor	\$5,232.00	3
D	Donohue, Carol	Student Government Co- Advisor	\$1,743.50 (split)	3
E	Donohue, Carol	7 th Grade Co- Advisor	\$990.00 (split)	3
F	Garnozik, Andrew	Concert Band Advisor	\$5,232.00	3
G	Garonzik, Andrew	Choir Advisor	\$5,085.00	2
H	Griffin, Ayana	Science Club Advisor	\$1,549.00	N/A
I	Irvin, Tracy	Newspaper Club Advisor	\$2,168.00	2
J	Kernaghan, Sabine	Renaissance Club Co- Advisor	\$775.00 (split)	N/A
K	Kiett, Portia	NJHS Advisor	\$1,549.00	N/A
L	Kownacki, Jennifer	Renaissance Club Co- Advisor	\$775.00 (split)	N/A
M	Lawry, Shimiriah	SADD Club Co- Advisor	\$775.00 (split)	N/A
N	Parzanese, Maria	Student Government Co- Advisor	\$1,743.50 (split)	3
O	Parzanese, Maria	7 th Grade Co- Advisor	\$990.00 (split)	3

P	Stallard, Nicole	Yearbook Advisor	\$2,317.00	3
Q	Stallard, Nicole	8 th Grade Co- Advisor	\$990.00 (split)	3
R	Watson, Jeff	8 th Grade Co- Advisor	\$990.00 (split)	3

b. Approve the following 2024/2025 High School Club/Activity Advisors:
(11-401-100-100-401-08)

	Name	Club/Activity	Stipend	Step
A	Alexander, Katherine	FBLA Club Advisor	\$1,549.00	N/A
B	Bates, Crystal	Sophomore Class Co-Advisor	\$1,147.00 (split)	2
C	Bracy, LySandra	Senior Class Advisor	\$3,027.00	3
D	Bracy, LySandra	African American Culture Club Advisor	\$1,549.00	N/A
E	Christ, Marylynne	Art Club Advisor	\$1,549.00	N/A
F	Connor, Traci	Junior Class Advisor	\$2,729.00	1
G	Cottle, TaraRuth	Renaissance Club Advisor	\$1,549.00	N/A
H	Doheny, Michael	Choir Advisor	\$5,232.00	3
I	Feighery, Tracy	Model UN Leadership Club Advisor	\$1,549.00	N/A
J	Feighery, Tracy	Student Government Co-Advisor	\$2,467.00 (split)	1
K	Grossman, Michael	Green Team Advisor	\$43.73/hour	N/A
L	Hahn, Kendra	Freshman Class Co-Advisor	\$843.00 (split)	1
M	Heffner, Savanna	Co-Stage Manager	\$2,674.00 (split)	3
N	Heffner, Savanna	Drama Director	\$6,415.00	3
O	Jarvela, Adam	Concert Band Director	\$5,232.00	3
P	Jarvela, Adam	Jazz Band Director	\$3,211.00	3
Q	Jarvela, Adam	Marching Band Director	\$9,220.00	3
R	Jenifer, Channel	Sophomore Class Co-Advisor	\$1,147.00 (split)	2
S	Mack, Jill	Environmental Club Co-Advisor	\$775.00 (split)	N/A
T	Mathis, Richman	Freshman Class Co-Advisor	\$843.00 (split)	1
U	Mulligan, Samantha	Drama Music Director	\$2,136.00	3
V	Mulligan, Samantha	Strings/Orchestra Advisor	\$5,232.00	3
W	Mullin, Erica	High School Yearbook (Business) Co- Advisor	\$1,158.50 (split)	3
X	Mullin, Erica	High School Yearbook (Editorial) Advisor	\$3,027.00	3
Y	Mullin, Erica	Leo Club Advisor	\$1,549.00	N/A
Z	Paparo, Lisa	National Honor Society Advisor	\$1,923.00	3
AA	Paparo, Lisa	Student Government Co-Advisor	\$2,467.00 (split)	1
BB	Pino, John	High School Newspaper Advisor	\$3,027.00	3
CC	Reilly, Emily	Book Club Advisor	\$43.73/hour	N/A
DD	Shaw, Arthur	High School Yearbook (Business) Co- Advisor	\$1,158.50 (split)	3
EE	Shaw, Shelby	Co- Stage Manager	\$2,674.00 (split)	3
FF	Shaw, Shelby	Assistant Drama Director	\$4,274.00	3
GG	Smith, Chantel	Key Club Advisor	\$1,549.00	N/A
HH	Tagmire, Carolyn	Environmental Club Co-Advisor	\$775.00 (split)	N/A
II	Young, Nancy	Public Relations Advisor	\$2,227.00	3

21. 2024/2025 Club/Activity Advisors (non-district advisors)

Approve the following 2024/2025 High School Club/Activity Advisors: (11-401-100-330-401-08)

	Advisor	Club/Activity	Stipend	Step
A	Chafin, Seth	Set Designer- Drama Club	\$1,500.00- Fall	N/A
B	Kennedy, Grace	Choreographer	\$1,426.00	3
C	Veza, Anthony	Technical Director- Drama Club	\$500.00- Fall \$750.00- Spring	N/A

22. 2024/2025 Middle School Content Area Coaches

- a. Approve the following staff to work as 2024 Summer Content Area Coaches at the Middle School, three (3) days, six (6) hours per day, on an as needed basis, at their per diem hourly rate: (11-401-100-100-401-07)

	Name	Content Area
A	Deal, Tricia	Unified Arts
B	Donohue, Carol	Social Studies
C	Kiett, Portia	Science
D	Martin, Gregg	Mathematics
E	Piraino, Anthony	Health & Physical Education
F	Smith, Marcella	English Language Arts

- b. Approve the following staff to serve as the 2024/2025 Middle School Content Area Coaches: (11-401-100-100-401-07)

	Name	Content Area	Stipend
A	Deal, Tricia	Unified Arts	\$5,260.00
B	Donohue, Carol	Social Studies	\$5,260.00
C	Kiett, Portia	Science	\$5,260.00
D	Martin, Gregg	Mathematics	\$5,260.00
E	Piraino, Anthony	Health & Physical Education	\$5,260.00
F	Smith, Marcella	English Language Arts	\$5,260.00

23. 2024/2025 Department Chairpersons- High School

- a. Approve the following staff to work as 2024 Summer Department Chairpersons at the High School, three (3) days, six (6) hours per day, on an as needed basis, at their per diem hourly rate: (11-401-100-100-401-08)

	Name	Department
A	Adair, Andrew	English
B	Clark, Jena	Consumer Living, Art & Business
C	Cuneo, Christopher	Social Studies
D	Gibson, Krystin	Health & Physical Education
E	Gomez, Michelle	World Languages
F	Hegeman, Nancy	Science

G	Hoffman, Colleen	Mathematics
H	Robinson- Taylor, Kimberly	Special Education
I	Safko, Gregory	Music, Technology & Computer Science

- b. Approve the following staff to serve as the 2024/2025 High School Department Chairpersons: (11-401-100-100-401-08)

	Name	Department	Stipend
A	Adair, Andrew	English	\$6,321.00
B	Clark, Jena	Consumer Living, Art & Business	\$6,321.00
C	Cuneo, Christopher	Social Studies	\$6,321.00
D	Gibson, Krystin	Health & Physical Education	\$6,321.00
E	Gomez, Michelle	World Languages	\$6,321.00
F	Hegeman, Nancy	Science	\$6,321.00
G	Hoffman, Colleen	Mathematics	\$6,321.00
H	Robinson- Taylor, Kimberly	Special Education	\$6,321.00
I	Safko, Gregory	Music, Technology & Computer Science	\$6,321.00

24. 2024 Special Education Summer Extended School Year Program

- a. Approve the following 2024 Special Education Summer Extended School Year Program Staff, at a rate of \$43.73 per hour, on an as needed basis, not to exceed six (6) hours per day. The program will be held at School No. 3 from July 8, 2024- August 2, 2024: (11-000-219-104-998-10, 11-000-216-100-999-10, 11-000-213-104-154-10)

	Name	Position
A	Ade, Phyllis	Teacher
B	Croxton, Michelle	Teacher
C	Dennis, Nicole	Teacher
D	Densten, Dana	Teacher
E	Diggs, Carmen	Teacher
F	Douglas, Tina	Teacher
G	Dunn, Lia	Teacher
H	Fernicola, Rachel	Teacher
I	Fiala, James	Teacher
J	Hill, Sarah	Teacher
K	Hoffman, Kevin	Teacher
L	Hertzberg, Amy	Speech Language Specialist
M	Kernaghan, Sabine	Teacher
N	Langhorne, Cryhten	Teacher
O	Mann-Burgess, Beverly	Speech Language Specialist
P	McCready, Janet	Physical Therapist
Q	Murphy, Joseph	Teacher
R	Olson, Courtney	Teacher
S	Robinson-Taylor, Kimberly	Teacher
T	Roesch, Lauren	Speech Language Specialist
U	Rushton, Kathryn	Teacher
V	Sessions, Christine	Teacher

W	Stump, Kristina	Teacher
X	Sutphen, Mary Ann	Teacher
Y	Trail, Jennifer	School Nurse
Z	Womelsdorf, Sarah	Teacher

- b. Approve the following CST staff members to conduct evaluations and for case management responsibilities from July 8, 2024- August 27, 2024, on an as needed basis, at their per diem hourly rate, not to exceed six (6) hours per day: (11-000-219-104-999-10)

	Name	Position
A	Baskerville, Shannara	School Psychologist
B	Cooper, Pamela	LDTC
C	DeGerolamo, Jennifer	LDTC
D	Dunphy, Kevin	School Psychologist
E	Dyous, Crystol	Social Worker
F	Gerrard, Andrea	LDTC
G	Haines, Jaime	School Psychologist
H	Hawkins, Diane	Social Worker
I	Hertzberg, Amy	Speech Language Specialist
J	Lillia, Krista	School Psychologist
K	Loiacono, Heather	Occupational Therapist
L	Mann-Burgess, Beverly	Speech Language Specialist
M	McCarthy, Stefanie	Social Worker
N	McCready, Janet	Physical Therapist
O	Rabinowitz, Marni	Social Worker
P	Roesch, Lauren	Speech Language Specialist
Q	Taylor, Latoya	Speech Language Specialist

25. 2024 Summer IEP Meetings

Approve the following teachers to conduct 2024 Summer IEP meetings, at a rate of \$43.73 per hour, on an as needed basis, from July 8, 2024- August 27, 2024.
(11-000-219-104-999-10)

	Name		Name
A	Croxton, Michelle	F	Kane, Ashley
B	DeAngelis, Kathleen	G	Paparo, Lisa
C	DiLullo, Annmarie	H	Sansone, Christina
D	Giuliani, Melinda	I	Saylor, Jolene
E	Hill, Sarah	J	Stump, Kristina

26. 2024 Summer Enrichment Learning Program

Approve the following 2024 Summer Enrichment Learning Program Staff, at a rate of \$43.73 per hour, on an as needed basis. The program will be held at School No. 4 from July 8, 2024- July 26, 2024: (Evidence-based Summer Learning & Enrichment Activities Grant 20-489-100-100-000-00 and Accelerated Learning, Coaching and Support Grant 20-488-200-100-000-00)

	Name		Name
A	Ade, Phyllis	O	Hairston, Michelle
B	Amato, Gina	P	Hebbons, Crystal
C	Bridgeford, Jessica	Q	Maguire, Mary
D	Buzby, Bridget	R	Martin, Gregg
E	Buzby, Lisa	S	Pacheco, Blaire
F	Campolongo, Thien	T	Saylor, Jolene
G	Casey, Ashley	U	Shiple, Michelle
H	Castiello, Lauren	V	Sinatra, Allyson
I	DeBlase, Kara	W	Sipple, Lauren
J	DiFlorio, Sindy	X	Thomas, Candis
K	Edgerly, Cynthia	Y	Thompson, Alexis
L	Evangelist, Dana	Z	Voltaire, Sagine
M	Giessuebel, Christine	AA	Wepler, Michael
N	Gross, Angela		

27. 2024 Teacher Training Academy

Approve the following 2024 Teacher Training Academy Staff, at a rate of \$43.73 per hour, on an as needed basis, not to exceed six (6) hours per day. The program will be held at School No. 4 from July 8, 2024- July 19, 2024 (Tuesday, Wednesday, and Thursday): (ESSER II- 20-488-200-100-000-00)

	Name		Name
A	Conte, Robyn	F	Roesch, Lauren
B	Hertzberg, Amy	G	Rouse, Tangika
C	Packer, Jennifer	H	Sinatra, Allyson
D	Rankin, Kecia	I	Wepler, Michael
E	Reim, Kristin		

28. 2024/2025 Videographers for Athletic /Extra- Curricular Events

Approve the following Staff Members as the 2024/2025 Videographers for Athletic/ Extra-Curricular Events, on an as needed basis. (11-401-100-100-401-08 & 11-402-100-100-402-08)

	Name	Rate
A	Clark, Jena	\$43.73/hour
B	Ingram, Norman	\$43.73/hour

29. 2024/2025 School Security for Extra-Curricular Activities/Sports

Approve the following School Security Officers for 2024/2025 Extra- Curricular Activities/Sports, on an as needed basis, at a rate of \$22.00/hour: (11-401-100-100-401-07, 11-401-100-330-401-08, 11-402-100-100-402-08)

	Name
A	Hardy, Nakia
B	Norton, Nicodemo
C	Spears, Kenneth
D	Speights, Brian

30. 2024/2025 High School Volunteers

Approve the following 2024/2025 High School Volunteers:

	Name	Activity/Sport
A	Bracy, LySandra	National English Honor Society Advisor
B	Gomez, Michelle	World Language Honor Society Advisor
C	Langhorne, Cryhten	Christian Youth Fellowship Advisor
D	Smith, Chantel	Math Honor Society Advisor
E	Smith, Kathleen	Nurse Club Co-Advisor
F	Whitby, Maryann	Nurse Club Co-Advisor

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

XIII. ADDENDUM

I. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

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

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

1. Bill List

Exhibit I A:1

Approve the Vendor Bill List in the amount of \$9,745.81 as per the attached exhibit.

2. Use of Facilities

Approve the following Use of Facilities:

School	Organization	Dates	Day/Time	Room	Fee
School 4	Camden County Prosecutor's Office & Winslow Police Department	April 26, 2024	Friday 5:00 pm – 8:00 pm	Cafeteria, Gymnasium, Lavatories	-0-

3. Approve to Rescind Disposal

Approve to rescind the disposal of School Bus #43 - Vin #4DRBUAAP88A494625 that was approved at the August 9, 2023 Board Meeting. The school bus's useful service life at the time of the disposal was 15 years and due to a new law signed by Governor Murphy in August of 2023, the law changed the useful service life of a school bus from 15 years to 20 years.

4. Approve to Reinstate School Bus

Approve to reinstate School Bus #43 - Vin #4DRBUAAP88A494625 and put back into service for the remainder of the useful service life per the new law that went into effect in August of 2023. The bus passed inspection by the State and is continued to be insured through the District's auto insurance.

5. Renewal of 2024-2025 Student Transportation Agreement with Camden County Educational Services Commission (CCESC) **Exhibit I A: 5**

Approve to continue to coordinate transportation for the 2024-2025 school year by renewing student transportation by the CCESC to the bus contractors per the attached exhibit.

6. 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 11-000-270-615

<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
15W40; Peak Fluid	Transportation Supplies	\$6,105.36
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Fleet Parts	Transportation Supplies	\$4,615.95
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
5W30	Transportation Supplies	\$3,009.60
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Shoe Discs	Transportation Supplies	\$5,762.40
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Alternator; Belt	Transportation Supplies	\$4,813.66
<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Hub; Oil Seal	Transportation Supplies	\$3,520.02

<u>Wolfington Body Co. Inc. – ESCNJ 23/24-21</u>		
Batteries	Transportation Supplies	\$2,663.76

7. Purchases – State Contract Vendor

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

Items charged to 11-000-262-610

<u>W.W. Grainger Inc. – State Contract # 19-Fleet-00566</u>		
Maintenance Supplies	General Supplies	\$7,955.98

Items charged to 11-000-270-615

<u>W.W. Grainger Inc. – State Contract # 19-Fleet-00566</u>		
Transportation		
Dolly & Containment Pallet	Supplies	\$5,085.96

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

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

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

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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Cheryl Pitts	Camden/Gloucester County School Boards Association (SBA) Hybrid Meeting (In-person)	May 9, 2024	NC

9. Approve to Terminate Parental Contract

Approve to terminate the Parental Contract with Juan and Michelle Cuello that was originally approved at the September 27, 2023 Board Meeting effective April 21, 2024 due to a change in contract terms.

10. Parental Transportation Contract

Approve, authorize, and ratify the Parental Transportation Contract for Juan and Michelle Cuello to transport their child at a rate of \$90.00/day in accordance with the term as follows:

April 22, 2024 – June 30, 2024

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

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

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

1. The Winslow Board of Education responded to the following OPRA Requests between March 22, 2024 and April 18, 2024:

Received	Requested by	Document Requested	Approved	Denied
1	Christy Renzulli	The School Year 2023-24 discipline numbers report from September 2023 through February 2024 for Winslow Twp. High School - Number of Sanctions Given in Monthly break out: To include category/ severity of discipline: (detention, ISS, OSS, Expulsion, Other) and broken out for which infractions/ policies (fighting, cell phone, policy number, etc.) that those total number of Sanctions were received by students. - Number of Sanctions by Month Served of those that were given, including the number of days that they were served (example: TEN (10) - 2-day suspensions at 20 days served.)		✓ The information requested does not exist in the form requested.
2	Steven van Oyen New Jersey Labor Shield, LLC	Bid documents (2/06/2024) for A1 Construction Services for Rebid - Middle School Facade Restoration	✓	
3	Ta’Lisa Hilton New Jersey Department of Labor and Workforce Development	Information for Alper Enterprises Inc. for the 2021-2022 school year: 1. Contractual agreements 2. Applications for payment submitted for the project with proof of payment 3. All certified Payroll records submitted for the project 4. Bid documents 5. Purchase orders 6. Copies of all certified payrolls (CPs) submitted by the contractor. If no CPs were submitted, please confirm this in writing.	✓ ✓ ✓ ✓ ✓	✓ Does not exist. ✓ Does not exist.

4	Ta’Lisa Hilton New Jersey Department of Labor and Workforce Development	Records related to Commercial Contracting LLC from 2020-entire year for Winslow High School <ol style="list-style-type: none"> 1. Signed copies of any purchase orders (POs). 2. If any purchase orders were part of a master agreement, please provide a signed copy of this agreement, including award amount and date. 3. Copies of all invoices submitted by the contractor in reference to any POs and proof of payments (canceled checks). 4. Copies of all certified payrolls (CPs) submitted by the contractor. If no CPs were submitted, <i>please confirm this in writing via the attached affidavit.</i> 5. Copies of all bid documents submitted by the contractor. 6. Copy of Prevailing Wage Determination rates used for the project (if applicable) 7. Copies of all applications for payments submitted, with schedule of values attached (if applicable). 8. Manpower Reports, Daily Sign in logs or Sign-in sheets (if applicable). 	✓ (sub of Dandrea) ✓ (sub of Dandrea) ✓ (sub of Dandrea) ✓ (sub of Dandrea)	✓ Does not exist. (sub of Dandrea) ✓ Does not exist. (sub of Dandrea) ✓ Does not exist. ✓
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Mr. Long emphasized that the items that were requested and did not exist was not because they do not exist, it is because the District deals with the main contractor and these records that were requested were for the contractor’s sub-contractors. The Contractor can hire sub-contractors to do parts of a job that was awarded and the District would not have a contract with the sub-contractors.

XV. INFORMATIONAL ITEMS

Dr. Poteat presented the following informational items:

- The Township Committee will have a Memorial Day Service on Monday, May 27th at 10:00 a.m. at the War Memorial at the Winslow Township Municipal Complex. Mayor Lawrence sent us correspondence inquiring if the Winslow Township School Board will be participating this year for the Placing of the Wreath. Dr. Poteat inquired if Board members will be in attendance and to please let him know so that he could respond. Ms. Pitts asked each Board member for availability.
- The Winslow Township Police Department and the Camden County Prosecutor's Office will be sponsoring a game night on Friday, April 26 from 5:00 p.m. to 8:00 p.m. in the School 4 gymnasium. This will give the young people an opportunity to meet and greet the Winslow Township Police Department and the Camden County Prosecutor's Office personnel in a game atmosphere and learn what they do in our community.
- Information about Strauss Esmay has been placed in all Board members packets. They are having their annual Educational Policy and School Law Seminar on Friday, May 31st from 8:00 a.m. to 2:00 p.m. at Brookdale Community College. Board members must register by May 15th and contact Ms. Chico if interested.
- Last week, we had the opportunity to meet with Assemblyman Cody Miller at his office. He made it very clear that he wanted to meet with us and hear from other school districts in areas which he represents. He inquired about any concerns in reference to education for the upcoming school year or in general. Dr. Poteat shared that staffing is a major concern in our school district, as well as across the state. Those concerns are particularly in areas of Special Education, Science, Mathematics, and World Language. Teacher certification continues to be a challenge in the State of New Jersey. He appreciates the steps that the Governor and Commissioner have made to make teacher certification more applicable. Another challenge is the number of young people in the pipeline to become teachers is not plentiful. If it doesn't change within the next 10 to 15 years, the state of education is going to be in a difficult situation. Also discussed was the cost of Special Education, the cost of out of district placement, the rising cost of transportation, and fuel costs for contracted services. Dr. Poteat previously discussed the school funding formula and how districts receive their state aid. Assemblyman Miller appeared to be very knowledgeable of those issues that are hampering education. Assemblyman Miller made a promise that he will continue to address these issues in Trenton on behalf of the Winslow Township School District and all of the school districts in which he represents in District 4.

XVI. OLD BUSINESS

Ms. Pitts reminded Board members of their annual obligation to submit their Financial Disclosure Statement, which must be submitted by April 30th. The ramifications for not completing it would be discipline and in some cases, removal from the Board. Board members also have to complete the annual Board Self-evaluation as well as the Superintendent's evaluation. The New Jersey School Board's Association (NJSBA) sent us a template and it must be completed by June 30th. Ms. Pitts also stated that Board members need to decide if they want to continue to stagger our Board meetings based on the audio problems. She conducted a roll call in regards to having our second Board meetings in the High School Auditorium or the Middle School Cafeteria. The roll call is as follows:

Roll Call:			
Mr. Askew	Middle School Cafeteria	Mr. Shaw	High School Auditorium
Ms. Dredde	Middle School Cafeteria	Ms. Thomas	Middle School Cafeteria
Ms. Martin	High School Auditorium	Mr. Thomas	High School Auditorium
Ms. Nieves	High School Auditorium	Ms. Pitts	Middle School Cafeteria
Ms. Peterson	Middle School Cafeteria		
Result – The second monthly meetings will remain at the Middle School Cafeteria			

XVII. NEW BUSINESS

- Ms. Pitts reminded Board members that a date needs to be set for the Board Retreat, which is always held on a Saturday in August. She asked Board members to give her their preferences on which Saturday in August. Dr. Poteat stated that he will not be available on August 10th.
- Ms. Pitts commented on the first Teen Summit which was held this past Saturday in the Middle School Cafeteria. Several Board members participated and it was a fun filled day. Mr. Thomas gave kudos to Kelly Thomas for being the pioneer of the event.
- Mr. Shaw stated that this Saturday, April 27th, the Township is having a Career Fair at the Bud Duble Center from 10:00 a.m. to 12:00 p.m. and from 12:00 p.m. to 6:00 p.m. there will be a Young Entrepreneur’s Expo that Mr. Watkins is promoting.
- Mr. Thomas attended a Township Committee meeting last night and read the following statement for the record and a discussion ensued.

Based on the Statement, “The Board is not responsible for running the District, But we are responsible for making sure the district runs

And how do we do that?

By asking Questions.

It has been my short experience that asking questions can make people feel uncomfortable. Therefore, that answer you may receive is scripted

I have gotten comments like

- Why are you asking That
- That is not my responsibility
- We don’t have that or that is something we don’t have
- On one occasion I had to make an OPRA request
- On multiple occasions, I do not get an answer
- We don’t recall you asking for that

The stakeholders' discussions on accountability are not just conversations, they are crucial to ensuring the district's operations and introducing new ideas for student achievement.

· Psychology safety

1. On September 9 2024 I asked about the budget for the booster club
2. I continually ask about sponsorship and a Template letter that will help gain donations through local businesses
3. Last month I asked about new initiatives in learning and was told we brought a new textbook and we wouldn't be able to validate the progress for 5 years
4. I just recently asked for the budget report for the Band

I could go on and on.

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 Mr. Shaw, seconded by Mr. Askew, to open the meeting for Public Comments at 8:50 p.m.

Voice Vote: All in favor

Steven Deo

Dr. Deo reiterated his concern about the sound quality. He expanded on Mr. Thomas's astute comments, specifically about the taxpayers concerns and addressed the Superintendent's Suspension Report. Dr. Deo stated this is the reason so many staff resign and why we have the largest Choice Program participation rate. He also stated that his therapeutic learning model has been doing wonders for students in Camden and that the culture and climate in these schools are not conducive to teaching and learning.

Debi Murphy

Ms. Murphy thanked the Board for their reconsideration of the cell phone policy. She asked what the timeline is for parents to pick phones up who work all day and cannot come to the school. Dr. Poteat responded that the building Principal will arrange for that to happen. As a member of the marching band, Ms. Murphy invited the Board to see the marching band and the guard perform at their Chapters Competition this Sunday at Eastern. The performance for the marching band begins at 1:22 p.m. and the performance for the guard begins at 5:22 p.m. It is one of their biggest competitions and she would like to see support from the Board.

Sabrina Smith

Ms. Smith has a Senior who is walking this year. She also has a repeating sixth grader, and her youngest, who is autistic goes to School 2. She received a phone call from her sister on Friday whose daughter is a Senior as well. Ms. Smith asked why the high school bathrooms are locked down. A few students ended up having to walk out of school on Friday because staff would not let them use the bathroom. She stated that one of the student's is pregnant, and the nurse would not let her use the bathroom. Those students who walked out are now suspended and cannot walk for graduation. Ms. Smith also stated that there are roaches and mice running around the high school and an exterminator is needed.

Latisha Hairston

Ms. Hairston commended Dr. Deo for his comments. In February, over 80 High School students were suspended for the use of electronic devices including her son. He was given a four-day suspension while other students were given a two-day suspension for the same offense. She is glad that the Board reconsidered changing the policy. Ms. Hairston stated that the majority of the fund raisers and programs are geared toward the elementary schools and not the Middle School and High School students. The Social Emotional Learning (SEL) program only accommodates up to sixth grade. Middle School and High School students should be given the same opportunities. Ms. Hairston has a student who is in IEP and is receiving the bare minimum of services when the district has the budget and funds for Special Education.

- Dr. Poteat stated that fundraisers are at the discretion of the building Principal, the teachers, and the HSA. There is no limit as to where they can have their fundraisers or who can have them. Fundraisers are based on an active HSA and there are fundraisers at the High School, particularly for the Seniors during Project Graduation.
- The SEL Program for upper elementary is targeting soccer. Inter-scholastic Athletics are at the Middle School and High School. This was an opportunity spearheaded by Mr. Thomas to give the young people a chance to have a sport during this season. We targeted the Upper Elementary School in an athletic/SEL way because athletics are not provided at that level.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Mr. Shaw, seconded by Mr. Askew to close the meeting for Public Comments at 9:04 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Ms. Shaw, seconded by Mr. Askew, to approve adoption of Executive Resolution and adjournment to Executive Session at 9:05 p.m.

WHEREAS, the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) requires all meetings of the Winslow Township Board of Education to be held in public, except as set forth in N.J.S.A. 10:4-12(b) which provides for nine (9) types of matters that may lawfully be discussed in "Executive Session," i.e. without the public being permitted to attend; and

WHEREAS, the Winslow Township Board of Education has determined that certain issues set forth below are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on April 24, 2024 at 9:05 p.m.; and

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

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

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

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

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

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

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

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

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



“(9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;

WHEREAS, the length of the Executive Session is estimated to be 30 minutes after which the public meeting shall reconvene and proceed with business.

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

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

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

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

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

XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Mr. Shaw, seconded by Mr. Askew, to close the meeting of the Executive Session at 9:57 p.m.

Voice Vote: All in favor

A motion was made by Mr. Shaw, seconded by Mr. Askew, to suspend employee 4013 without pay for a period of six months from 4/11/24 to 10/8/24 for violation of N.J.S.A. 18A:39-26.

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

A motion was made by Mr. Shaw, seconded by Mr. Askew to appoint new counsel, legal conflict counsel, Louis Lessig from the firm of Brown & Connery using the non and fair open process due to the urgency of having to retain counsel for a rate of \$210.00 per hour.

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

XXII. ADJOURNMENT

A motion was made by Mr. Shaw, seconded by Mr. Askew to adjourn the meeting at 9:59 p.m. All Ayes.

Respectfully Submitted,



Regina Chico
Assistant Business Administrator



Winslow Winning Athletic Updates

Winslow Athletic the Corner stone of our district

4/24/2024

• Woodbury Relays Boys

- 4x100 Meter Relay Finals 1st
- Boys 4x110 Shuttle Hurdle Relay Finals 2nd
 - Boys 4x200 Meter Relay Finals 5th
 - Boys 4x400 Meter Relay Finals 1st
 - Boys Sprint Medley Relay Finals 1st
 - Boys 4x800 Meter Relay Finals 2nd
 - Boys Distance Medley Relay Finals 7th
- And the new Woodbury Championship Tithe for the Team since the Great Russel Bates in 2001 is the Winslow Twp Boys

Bridgeton Relays 2024

Boys 400 Meter Hurdles Finals

- Dominic Basseyy 1st
- Chukwuemeka Ajaegbulemh 4th
- Boys 4x100 Meter Relay Finals 1st
- Boys 4x110 Shuttle Hurdle Relay Finals 3rd
 - Boys 4x200 Meter Relay Finals 1st
- Boys 800 Meter Sprint Medley Relay Finals 2nd
 - Boys 4x1600 Meter Relay Finals 4th
 - Boys 4x400 Meter Relay Finals 3rd
 - Sprint Medley Relay Finals 2nd
 - Boys 4x800 Meter Relay Finals 4th
- Boys Javelin Finals Kristopher Jackson
- And the new Bridgeton Championship Tithe

Girls Woodbury

The Winsow Girls Track team brought home the Woodbury Relay Team Title. These young ladies kept their composure and handled the load we put on them in amazing fashion. They went from race to race, jump to jump with grace and literally left it all on the track and in the sand. They entered each race with a positive mindset and worked their butts off. We had the fastest time of the day in the 4x800 (9:45) and in the 4x4 (3:51) and also won the sprint medley in school record fashion 4:09.10. They also placed 2nd in the shuttle hurdles, 4x1 and 4x2. To say they did the damn thing is an understatement. Masyiah Brawner was named MVP of the field athletes by winning both long and triple jump.

Congratulations [Masyiah Brawner](#) for being named Student of the Month.



The Social Emotional Learning Intramural Soccer Pilot Program at School #6 will begin on April 17, 2024 and end on May 16, 2024 on Tuesdays and Thursdays from 3:30 – 4:30 pm. There are currently thirty - one (31) students from grades 4-6 registered to participate. Two staff members from School #6, a male and a female applied for the coaching positions.

WINSLOW TOWNSHIP SCHOOL DISTRICT
CITIZENS ADVISORY COMMITTEE
MEETING MINUTES – APRIL 15, 2024

The monthly meeting of the Citizens Advisory Committee was held on Tuesday, April 15, 2024 beginning at 7:05 pm. In attendance were Wanda Glaud, Meg Hogan, Jennifer Maas, Christy Renzulli, Marcy Tomasello, and Greg Wake. Absent were Faye Crooks and Rosemary Hoffman. Representing the BOE was Rita Martin.

The first order of business was to thank the Board for its voting to send the proposed changes to the cell phone policy back to the Policy Committee. The members also wanted to note that the Band Door has been replaced. It was also noted that during the recent play the roof leaked into the closet housing costumes which caused damage. The water also flowed across the hallway into the auditorium. This leak had been reported before this incident. Members suggested that the contents of that closet and other areas affected as a result of the leak be relocated into a safer area. It was also suggested that some of the costumes and props may need cleaning due to mold and mildew issues and that this cost not be paid by the drama department.

A recommendation to the BOE was adopted asking the BOE to revise the Board's Policy #8651- Community Use of Transportation (M). First, the CAC is recommending that non-profit organizations be allowed to use school buses. Second, we recommend that the non-profit organizations' use be the same as stated in the current policy which would limit the use by the location of the program. Last, we are recommending that all groups should be able to have access to the buses on weekends and during summer vacation time. A copy of our recommendation is attached to the minutes.

Discussion on 1-1 technology was discussed at length. Surveys from other local districts show how the use of 1-1 technology has improved student achievement on testing and regular day to day instruction, but also includes the increased parental involvement as an added bonus to having students have a Chromebook or similar device to use at home and in school.

Recent testing was also discussed. It was brought to the group's attention that the testing locations were very different. Some students tested in the quiet library while other students were taking their tests in the cafeteria on the uncomfortable chairs and the noise of the cafeteria workers as they prepared lunch. It was the consensus of the group that this disparity of locations did not provide an equal testing environment for the students.

Other matters discussed were:

1. High School morning announcements should be more welcoming, not negative and repetitive every day.
2. In an effort to retain our staff in this very competitive market, the suggestion of bonuses to staff who have been exemplary be made.

3. High school lobby has "Harassment & Bullying Dropbox hanging on the wall. It does not promote the positive image we are attempting to make on visitors.
4. ESS workers as substitutes in schools not teaching what is expected of them.
5. Pre-K Registration timelines and filing have been confusing to some parents because some schools were still accepting applications while others weren't because they were full. Better communication with parents on why their applications were not accepted was suggested.

The meeting was adjourned at 8:25 pm.

Prepared by:
Marcy Tomasello, Substitute Recorder

Attachment: Recommendation to Revise Board Policy #8651

CITIZENS ADVISORY COMMITTEE RECOMMENDATION
REVISION OF POLICY #8651 - COMMUNITY USE OF TRANSPORTATION (M)
APRIL 16, 2024

The Citizens Advisory Committee is making the recommendation to the Board of Education that they consider revising Policy #8651 - Community Use of Transportation (M) to include the township's non-profit organizations in the permitted uses of the school district's transportation.

We also recommend that the revisions allow for non-profit organizations' use be limited by the location of the program.

Last, we recommend that the Board consider allowing transportation to be used on weekends and summer vacation time when it would not interfere with school programs.

Thank you for your consideration of this recommendation.

Marketing Committee Notes 3/25/24

Meeting began: 5:30pm Meeting adjourned: 6:05 pm

Present: Rebecca Nieves, Joe Thomas, John Shaw, Mr. Dion Davis, HR Director

Topics Discussed:

- District budget concerns and marketing these meetings to the public
- Alumni Wall of Fame
- Next Chat with a Board Member needing to be scheduled- discussion regarding in-person or virtual and location
- Discussion regarding a possible campaign by the Board to make the community aware of the role and responsibility of the Board
- Questions regarding the lack of a district calendar of events for all schools and it would be helpful to know which schools are performing at upcoming board meetings to publicize
- Discussion on the role of the Marketing Committee now that many of the PR tasks are being handled, possible movement to a Community Liaison Committee
- Discussion on how the Board can work to market our schools utilizing school events, our staff, administration, and Board in a partnership
- Question as to status of the district having a spot in the Township newsletter
- Suggestion of the Board putting out its own newsletter
- Discussion as to the direction and participation of members of the committee
- Next meeting scheduled for April 17th at 6pm

Note: April 17th meeting cancelled due to needing to present these suggestions to the Board at large and there being only one Board meeting in April due to Spring Break.

Policy Committee Meeting Minutes

4/11/2024

Start Time: 4:00 PM

Members in attendance: Ms. Cheryl Pitts, H. Major Poteat, Ed.D., Ms. Rebecca Nieves, Mr. John Shaw, Mr. Anthony Askew and Mr. Dion M. Davis

Items Discussed:

Board Policy #5516- Use of Electronic Devices

The committee reviewed concerns noted at the last few board meetings and modified the existing policy. A recommendation is being made to change the disciplinary action as follows:

1st and 2nd offense: The electronic device(s) must be given to the Principal or Assistant Principal and the parent will be notified to pick up the device(s). Refusal to give the device(s) to the administrator for parent pick-up will result in an automatic 1 day out of school suspension.

3rd offense: The electronic device(s) must be given to the Principal or Assistant Principal and the parent will be notified to pick up the device(s). Refusal to give the device(s) to the administrator for parent pick up will result in an automatic 1 day out of school suspension. A third offense will also result in a one day out of school suspension, the loss of privilege to use their cell phone on school premises for the remainder of the school year, and the student will lose the privilege of participation in extra-curricular activities, such as prom, athletics, and graduation.

Board Policy- #7510- Use of School Facilities

The committee sought clarification regarding the specific concerns with the noted policy. The recommendation was a follow-up discussion with the full board and Board solicitor for direction.

The following Board Policies/Regulations were reviewed for revisions and recommended for First Reading at the 4/24/24 board meeting:

#1140- Educational Equity Policies/Affirmative Action

#1523- Comprehensive Equity Plan

#1530- Equal Employment Opportunity (**Policy and Regulation**)

#1550- Equal Employment/Anti-Discrimination Practices

#3211- Code of Ethics

#5570- Sportsmanship

#5750- Equitable Educational Opportunity

#5755- Equity in Educational Programs and Services (**Abolish**)

#5841- Secret Societies

#5842- Equal Access of Student Organizations

At the conclusion of the meeting, Ms. Nieves asked if we could review the Gifted & Talented Policy and process for admission at our next Policy meeting.

The next Policy Committee is scheduled for Thursday, April 25, 2024 at 4:30 PM, via Zoom.

Meeting concluded at 5:00 PM

Policy List

First Reading: April 24, 2024

Policy/Regulation	Policy/Regulation Title
Policy #1140	Educational Equity Policies/Affirmative Action
Policy #1523	Comprehensive Equity Plan
Policy #1530	Equal Employment Opportunity
Regulation #1530	Equal Employment Opportunity Complaint Procedure
Policy #1550	Equal Employment/Anti-Discrimination Practices
Policy #3211	Code of Ethics
Policy #5516	Use of Electronic Devices
Policy #5570	Sportsmanship
Policy #5750	Equitable Educational Opportunity
Policy #5841	Secret Societies
Policy #5842	Equal Access of Student Organizations

Abolish:

Policy/Regulation	Policy/Regulation Title
#5755	Equity in Educational Programs and Services

1140 EDUCATIONAL EQUITY POLICIES/ AFFIRMATIVE ACTION

The Board of Education shall adopt and implement written educational equity policies in accordance with the provisions of N.J.A.C. 6A:7 – Managing for Equity in Education.

The Board's educational equity policies shall recognize and value the diversity of persons and groups within the community and promote the acceptance of persons of diverse backgrounds regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a) and pursuant to N.J.A.C. 6A:7-1.4(a)1. The educational equity policies will promote equitable educational opportunity and foster a learning environment that is free from all forms of prejudice, discrimination, and harassment based upon the protected categories listed at N.J.A.C. 6A:7-1.1(a) and pursuant to N.J.A.C. 6A:7-1.4(a)2.

The Board shall inform the school community of these policies in a manner including, but not limited to, the district's customary methods of information dissemination pursuant to N.J.A.C. 6A:7-1.4(b).

Pursuant to N.J.A.C. 6A:7-1.5, the Board annually shall designate a member of its staff as the Affirmative Action Officer and form an Affirmative Action Team to coordinate and implement the requirements of N.J.A.C. 6A:7 – Managing for Equity in Education. The Board shall ensure that all stakeholders know who the Affirmative Action Officer is and how to contact the Affirmative Action Officer.

The Affirmative Action Officer shall have a New Jersey standard certificate with an administrative, instructional, or educational services endorsement, pursuant to N.J.A.C. 6A:9B – State Board of Examiners and Certification. The Affirmative Action Officer shall: coordinate the required professional development training for all personnel pursuant to N.J.A.C. 6A:7-1.6; notify all students and employees of the district's grievance procedures for handling discrimination complaints; ensure the district's grievance procedures, including investigative responsibilities and reporting information, are followed; and serve as a member of the Affirmative Action Team. The Affirmative Action Officer may also serve as the school district's Title IX Coordinator.



In accordance with N.J.A.C. 6A:7-1.5(a)4., the Affirmative Action Team shall: include, to the extent possible, members who represent the diversity of the school district's student population; develop the Comprehensive Equity Plan (CEP) pursuant to N.J.A.C. 6A:7-1.4(c); oversee the implementation of the school district's CEP pursuant to N.J.A.C. 6A:7-1.4(c); collaborate on coordination of the required professional development training for all personnel pursuant to N.J.A.C. 6A:7-1.6; monitor the implementation of the CEP; and conduct the annual district internal monitoring to ensure continuing compliance with State and Federal statutes governing educational equity, pursuant to N.J.A.C. 6A:7-1.4(d).

In accordance with N.J.A.C. 6A:7-1.6, the Board shall provide, on a continuing basis, professional development training for all school personnel to identify and resolve problems associated with the student achievement and opportunity gaps and other inequities on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a). The professional development training shall be differentiated based on staff position type and shall be based on the analysis of data conducted pursuant to N.J.A.C. 6A:7-1.4(c)1. The district shall ensure that parents and other community members are aware of professional development training provided to school district personnel regarding topics around equity. The district shall ensure all new personnel are provided within the first ninety days of employment with professional development training on educational equity issues.

The Commissioner or designee shall provide technical assistance to local school districts for the development of policy guidelines, procedures, and in-service training for Affirmative Action Officers so as to aid in the elimination of prejudice on the basis of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.4; 6A:7-1.5; 6A:7-1.6

Adopted:



1523 COMPREHENSIVE EQUITY PLAN

The Board of Education shall complete a Comprehensive Equity Plan (CEP) that includes a cohesive set of policies, programs, and practices that ensure high expectations and positive achievement patterns and equitable access to educational opportunities for all learners, including students and teachers, in accordance with the provisions of N.J.A.C. 6A:7-1.8.

The Board's obligation to be accountable for the requirements in N.J.A.C. 6A:7 is not precluded or alleviated by any rule or regulation of any recreational organization, club, athletic association, or other league or organizing group.

Pursuant to N.J.A.C. 6A:7-1.4(c), the district shall develop, once every three years, a CEP that shall identify and correct all discriminatory and inequitable educational policies, patterns, programs, and practices affecting its facilities, programs, students, and staff.

1. Prior to developing the CEP, the district shall assess its needs for achieving equity in educational activities and programs pursuant to N.J.A.C. 6A:7-1.4(c)1. The needs assessment shall identify discriminatory practices and other barriers to achieving equity in educational activities and programs, if applicable.
2. The CEP shall address:
 - a. Professional development, pursuant to N.J.A.C. 6A:7-1.6; and
 - b. Equity in school and classroom practices, educational activities, and programs pursuant to N.J.A.C. 6A:7-1.7.
3. The CEP shall include measurable and actionable goals, objectives, timelines, and benchmarks for measuring progress.
4. The Board shall submit the CEP to the Executive County Superintendent for confirmation of completion.
 - a. If the Executive County Superintendent determines that the CEP is not complete, the Board shall revise the plan in accordance with the Executive County Superintendent's instructions and shall submit to the Executive County Superintendent the revised plan within thirty days of the notification of incompleteness.



Pursuant to N.J.A.C. 6A:7-1.8(c), the CEP shall include the following:

1. An assessment of the school district's needs for achieving equity in educational activities and programs. The assessment shall include staffing practices; quality-of-program data; stakeholder-satisfaction data; and student assessment data disaggregated by gender; race; ethnicity; multilingual learner status; homeless status; special education; migrant; date of enrollment; student suspension; expulsion; Child Study Team referrals; preschool through grade twelve promotion/retention data; preschool through grade twelve completion rates; attendance data; and re-examination and re-evaluation of classification and placement process of students in special education programs if there is disproportionality within certain groups;
2. A description of how other Federal, State, and district policies, programs, and practices are aligned to the CEP;
3. Progress targets for closing the achievement and opportunity gaps;
4. Professional development targets regarding the knowledge and skills needed to provide a thorough and efficient education as defined by the New Jersey Student Learning Standards (NJSLS), differentiated instruction and formative assessments aligned to the NJSLS, and professional standards for teachers and school leaders; and
5. Annual targets that address district needs in equity in school and classroom practices and are aligned to professional development targets.

The Board shall implement the CEP within sixty days of the Executive County Superintendent's certification of completion.

If the Board does not implement the CEP within sixty days of the Executive County Superintendent's certification of completion date, or fails to report its progress annually, sanctions deemed to be appropriate by the Commissioner of Education or designee shall be imposed, and may include action to suspend, terminate, or refuse to award continued Federal or State financial assistance, pursuant to N.J.S.A. 18A:55-2.

N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:7-1.4; 6A:7-1.7; 6A:7-1.8

Adopted:



1530 EQUAL EMPLOYMENT OPPORTUNITIES

The Board of Education shall, in accordance with law, guarantee equal employment opportunity throughout the district.

The Board shall ensure all persons shall have equal and bias-free access to all categories of employment and equal pay for equal work in this district without discriminating on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

The school district's employment applications and pre-employment inquiries will conform to the guidelines of the New Jersey Division of Civil Rights.

The Board will use equitable hiring practices that correct imbalance and isolation based on any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) among the district's staff and within every category of employment, including administration. Promotions and transfers will be monitored to ensure non-discrimination.

The Board shall not assign, transfer, promote, or retain staff, or fail to assign, transfer, promote, or retain staff, on the sole basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

The Board will target underutilized groups in every category of employment. The Board will provide among the faculty of each school role models of diverse backgrounds.

The Board shall not enter into or maintain contracts with persons, agencies, or organizations that discriminate in employment or in the provision of benefits or services, on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a), either in employment practices or in the provision of benefits or services to students or employees.

The Superintendent shall promulgate a complaint procedure for the adjudication of disputes alleging violation of the law prohibiting discrimination in employment or this Policy.

The Board shall not discriminate against any person for that person's exercise of rights under the laws prohibiting discrimination in employment or this Policy.

N.J.S.A. 10:5-4; 10:5-12;
N.J.S.A. 18A:6-5; 18A:6-6; 18A:28-10; 18A:29-2
N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted:



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M

R 1530 EQUAL EMPLOYMENT OPPORTUNITY COMPLAINT PROCEDURE

A. Purpose and Application

1. The purpose of this procedure is to give any district employee or candidate for employment the opportunity to appeal an alleged denial of equal employment opportunity in violation of State statutes and administrative codes, and Federal laws and Policy 1530, guaranteeing “equal access to all categories of employment without discriminating on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).”
2. This procedure is intended to facilitate an equitable and just resolution of a dispute at the most immediate level and should be implemented in an informal manner.
3. Every reasonable effort will be made to expedite the process in the interest of a prompt resolution. Time limits may, however, be extended with the consent of all parties.
4. All participants in the procedure will respect the confidentiality that this district accords to information about individual employees.

B. Definitions

1. “Board of Education” means the Board of Education of this school district.
2. “Complaint” means an alleged discriminatory act or practice.
3. “Complainant” means a staff member who alleges a discriminatory act or practice.
4. “Day” means a working or calendar day as identified.
5. “Discriminatory act or practice” means denial of equal employment opportunity in violation of State statutes and administrative codes and Federal laws and Policy 1530.
6. “School district” means this school district.



C. Procedure

1. A complainant who believes that they have been harmed or adversely affected by a discriminatory practice or act prohibited by law and/or policy shall discuss the matter with their immediate supervisor in an attempt to resolve the matter informally.
2. If the matter is not resolved to the satisfaction of the complainant within thirty working days of the discussion with their supervisor, the complainant may submit a complaint to the Affirmative Action Officer. The complaint may be reported: in person; in writing; verbally by telephone; by mail to the office address; or by electronic mail. The complaint may be reported during business or non-business hours.
3. The complaint shall include:
 - a. The complainant's name and address;
 - b. The specific act or practice of which the complainant complains;
 - c. The school employee, if any, responsible for the allegedly discriminatory act;
 - d. The results of discussions conducted in accordance with C.1. above; and
 - e. The reasons why the results of the discussions were not satisfactory to the complainant.
4. The Affirmative Action Officer will investigate the matter informally and will respond to the complaint in writing no later than seven working days after receipt of the complaint filed in accordance with C.2. above. A copy of the complaint and the response will be forwarded to the Superintendent.
5. The Affirmative Action Officer's written response may be appealed to the Superintendent in writing within three working days after it has been received by the complainant. The appeal will include the original complaint, the response to the complaint, and the complainant's reason for rejecting the response. A copy of the appeal must be given to the staff member alleged to have acted discriminatorily.



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6. On their timely request (that is, submitted before the expiration of the time within which the Superintendent must render a decision), the complainant will be given an informal hearing before the Superintendent, at a time and place convenient to the parties, but no later than seven working days after the request for a hearing has been submitted. The Superintendent may also require the presence at the hearing of the staff member charged with a discriminatory act and any other person with knowledge of the act.
7. The Superintendent will render a written decision in the matter no later than seven working days after the appeal was filed or the hearing was held, whichever occurred later. Copies of the decision will be given to all parties.
8. The complainant may appeal the Superintendent's decision to the Board by filing a written appeal with the Board Secretary no later than three working days after receipt of the Superintendent's decision. The appeal shall include:
 - a. The original complaint;
 - b. The response to the complaint;
 - c. The Superintendent's decision;
 - d. A transcript of the hearing, if one has been made, or a summary of the hearing to which all parties have consented; and
 - e. The complainant's reason for believing the Superintendent's decision should be changed.
9. A copy of the appeal to the Board must be given to the staff member, if any, charged with a discriminatory act.
10. The Board will review all papers submitted and may render a decision on the basis of the proceedings below. If the complainant so requests, the Board may convene a hearing, at which all parties may be represented by counsel and may present and examine witnesses, who will testify under oath.
11. The Board will render a written decision no later than forty-five calendar days after the appeal was filed or the hearing held, whichever occurred later. Copies of the decision will be given to all parties.



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12. The complainant will be informed of their right to appeal the Board's decision to the:
 - a. Commissioner of Education
New Jersey State Department of Education
P.O. Box 500
Trenton, New Jersey 08625-0500 or the
 - b. New Jersey Division on Civil Rights
Central Regional Office
Office of the Attorney General
140 East Front Street – 6th Floor
Trenton, New Jersey 08625-0090

D. Record

1. The records of any complaint processed in accordance with this procedure shall be maintained in a file kept by the Affirmative Action Officer.
2. A copy of the decision rendered at the highest level of appeal finding a discriminatory act has occurred shall be kept in the personnel file of the employee found to have committed a discriminatory act.

Issued:



1550 EQUAL EMPLOYMENT/ANTI-DISCRIMINATION PRACTICES

The Board of Education shall, in accordance with State statutes and administrative code and Federal law and regulations, strive to overcome the effects of any previous patterns of discrimination in school district employment practices and shall systematically monitor school district procedures to ensure continuing compliance with current Federal and State anti-discrimination laws and regulations.

The Board will ensure all persons regardless of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) shall have equal and bias-free access to all categories of employment in the public educational system of New Jersey.

The Board will not enter into any contract with a person, agency, or organization that discriminates on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a), either in employment practices or in the provision of benefits or services to students or employees. In addition, the Board will encourage minority businesses, women's business enterprises, and labor surplus area firms to submit bids to be considered for the awarding of contracts.

The Board shall not assign, transfer, promote, or retain staff, or fail to assign, transfer, promote, or retain staff, on the sole basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

The Board shall ensure equal pay for equal work among members of the school district's staff, regardless of the protected categories listed at N.J.A.C. 6A:7-1.1(a).

N.J.S.A. 10:5-4; 10:5-12

N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted:



3211 CODE OF ETHICS

The Board of Education endorses the code of ethics for professional educators published by the National Education Association (NEA).

Preamble

The educator, believing in the worth and dignity of each human being, recognizes the supreme importance of the pursuit of truth, devotion to excellence, and the nature of democratic principles. Essential to these goals is the protection of freedom to learn and to teach and the guarantee of equal educational opportunity for all. The educator accepts the responsibility to adhere to the highest ethical standards.

The educator recognizes the magnitude of the responsibility inherent in the teaching process. The desire for the respect and confidence of one's colleagues; of students; of parent(s) or legal guardian (s); and of the members of the community provides the incentive to attain and maintain the highest possible degree of ethical conduct. The Code of Ethics of the Education Profession indicates the aspiration of all educators and provides standards by which to judge conduct.

The remedies specified by the NEA and/or its affiliates for the violation of any provision of this Code shall be exclusive and no such provision shall be enforceable in any form other than one specifically designated by the NEA or its affiliates.

Principle I – Commitment to the Student

The educator strives to help each student realize their potential as a worthy and effective member of society. The educator therefore works to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.

In fulfillment of the obligation to the student, the educator:

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning.
2. Shall not unreasonably deny the student access to varying points of view.
3. Shall not deliberately suppress or distort subject matter relevant to the student's progress.



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4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety.
5. Shall not intentionally expose the student to embarrassment or disparagement.
6. Shall not, on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a), unfairly:
 - a. Exclude any student from participation in any program;
 - b. Deny benefits to any student; or
 - c. Grant any advantage to any student.
7. Shall not use professional relationships with students for private advantage.
8. Shall not disclose information about students obtained in the course of professional service, unless disclosure serves a compelling professional purpose or is required by law.

Principle II – Commitment to the Profession

The education profession is vested by the public with a trust and responsibility requiring the highest ideals of professional service.

In the belief that the quality of the services of the education profession directly influences the nation and its citizens, the educator shall exert every effort to raise professional standards to promote a climate that encourages the exercise of professional judgment, to achieve conditions which attract persons worthy of the trust to careers in education, and to assist in preventing the practice of the profession by unqualified persons.

In fulfillment of the obligation to the profession, the educator:

1. Shall not in an application for a professional position deliberately make a false statement or fail to disclose a material fact related to competency and qualifications.
2. Shall not misrepresent their professional qualifications.



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3. Shall not assist entry into the profession of a person known to be unqualified in respect to character, education, or other relevant attribute.
4. Shall not knowingly make a false statement concerning the qualifications of a candidate for a professional position.
5. Shall not assist a non-educator in the unauthorized practice of teaching.
6. Shall not disclose information about colleagues obtained in the course of professional service unless disclosure serves a compelling professional purpose or is required by law.
7. Shall not knowingly make false or malicious statements about a colleague.
8. Shall not accept any gratuity, gift, or favor that might impair or appear to influence professional decisions or actions.

N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted:



5516 USE OF ELECTRONIC DEVICES (M)

M

Students are not permitted to use electronic devices and/or cellular telephones while school is in session. Electronic Devices/Cellular telephones must be turned off while the student is in the school building and may only be turned on after school has concluded for the day and outside the school building.

Cellular telephones and/or any electronic devices that are used in violation of this policy will be subject to the following disciplinary action(s):

1st and 2nd offense: The electronic device(s) must be given to the Principal or Assistant Principal and the parent will be notified to pick up the device(s). Refusal to give the device(s) to the administrator for parent pick-up will result in an automatic 1 day out of school suspension.

3rd offense: The electronic device(s) must be given to the Principal or Assistant Principal and the parent will be notified to pick up the device(s). Refusal to give the device(s) to the administrator for parent pick up will result in an automatic 1 day out of school suspension.

A third offense will also result in a one day out of school suspension, the loss of privilege to use their cell phone on school premises for the remainder of the school year, and the student will lose the privilege of participating in extra-curricular activities, such as prom, athletics, and graduation.

The Superintendent may grant permission for a student to bring or possess a remotely activating communication device on any school property only if the student provides a written request to the Superintendent.

The student must establish, to the satisfaction of the Superintendent, a reasonable basis for the possession of the device. The written request must include the purpose for the student possessing and/or bringing the device on school property and the date or dates in which the student requests to possess and/or bring the device on school property. The written request must also include the date in which the student will no longer need to bring and/or possess the device on school property.

The Superintendent, upon reviewing the request from the student, will make a determination. The determination will be in writing and if approved, written permission for the student to bring and/or possess a remotely activating paging device will be provided to the student. Permission will only be provided for the period during which need persists.



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Students

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USE OF ELECTRONIC DEVICES (M)

The student must submit a new request if the time in which permission is given to bring and/or possess a device expires. The student that is granted permission to possess and/or bring the device must be in the possession of the device at all times.

A student who is an active member in good standing of a volunteer fire company, first aid, ambulance or rescue squad may bring or possess a remotely activated paging device on school property only if the student is required to respond to an emergency and the student provides a statement to the Superintendent from the chief executive officer of the volunteer fire company, first aid, ambulance or rescue squad authorizing the possession of the device by the student at all times and that the student is required to respond to an emergency.

N.J.S.A. 2C:33-19

N.J.A.C. 6A:16-5.8

Adopted: 17 March 2010

Revised: 24 August 2011

Revised:

5570 SPORTSMANSHIP

The Board of Education requires that all individuals involved in or attending the athletic and intramural programs sponsored by the Board exhibit sportsmanship when representing the school at any athletic event. Sportsmanship is defined as abiding by the rules of the contest as defined or accepted by the participating teams. In exhibiting sportsmanship all participants shall:

1. Respect and follow the rules of the contest;
2. Recognize skilled performance of others regardless of affiliation;
3. Display respect for all individuals participating in the athletic event;
4. Treat opponents in an empathetic manner; and
5. Congratulate opponents in victory or defeat.

Unsportsmanlike conduct shall include, but not be limited to, the following:

1. Any person (athletic department, staff member, student athlete, or a fan or spectator associated with the school district) who strikes or physically abuses an official, coach, player, or spectator;
2. Any person (athletic department, staff member, student athlete, or a fan or spectator associated with the school district) who intentionally incites participants or spectators to violent or abusive action;
3. Any person (athletic department, staff member, student athlete, or a fan or spectator associated with the school district) who uses obscene gestures or profane or unduly provocative language or action towards officials, coaches, opponents, or spectators;
4. Any person (athletic department, staff member, student athlete, or a fan or spectator associated with the school district) who engages in harassing verbal or physical conduct which exhibits bias based on any of the protected categories listed at N.J.A.C. 6A:7-1.1(a);
5. Any school or athletic staff member who is publicly critical of a game official, opponents, and/or opposing coaches/players;



6. Other conduct judged by the Principal or designee to be unsportsmanlike in character; and
7. Any violation of the rules of the New Jersey State Interscholastic Athletic Association.

Schools are not permitted to conduct pre-meet/game activities of an intimidating nature, e.g., the use of fog machines, the blaring of sirens or loud music/unusual sound effects, strobe/unusual lighting effects, or similar type activities.

Failure to exhibit good sportsmanship may subject the individual to disciplinary action as deemed appropriate by the Board.

NJSIAA General Information Constitution By-laws Rules and Regulations 2023-2024
N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted:



5750 EQUITABLE EDUCATIONAL OPPORTUNITY

The Board of Education will ensure all students enrolled in the schools of this district shall be afforded an equitable educational opportunity in strict accordance with law. No student shall be denied access to or benefit from any educational program or activity or from a co-curricular or athletic activity on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a). The Board shall assure that all students are free from harassment, sexual or otherwise.

The Board directs the Superintendent to allocate faculty, administrators, support staff members, curriculum materials, and instructional equipment supplies among and between the schools and classes of this district in a manner that ensures equivalency of educational opportunity throughout this district. The school district's curricula in the following areas will promote mutual acceptance and respect among students and enable students to interact effectively with others, regardless of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a):

1. School climate/learning environment;
2. Courses of study, including physical education;
3. Instructional materials and strategies;
4. Library materials;
5. Software and audio-visual materials;
6. Guidance and counseling;
7. Extra-curricular programs and activities; and
8. Testing and other assessments.

Affirmative action shall be taken to ensure that students are protected from the effects of discrimination, in accordance with Policy 2260. Students who experience less than equal educational opportunities or experience discrimination shall use the procedure established by Regulation 5750 to report and/or appeal any harassment or discriminatory practice.



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Equitable Educational Opportunity

The conduct of teaching staff members shall exemplify the highest principles of equality and democracy. Conduct and attitudes that display discrimination are contrary to the policies of this Board and, further, are destructive to the self esteem that this Board wishes to encourage in all students. A teaching staff member's act of derision or enmity, in any form, against a person or persons on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) shall be considered to be conduct unbecoming to a professional staff member of this district and shall be subject to appropriate discipline.

The Superintendent shall develop and promulgate a procedure by which a student or parent may appeal Board policy, district practice, or the act or omission of any district employee that allegedly violates this Policy.

42 U.S.C.A. 12101
N.J.S.A. 10:5-1 et seq.
N.J.S.A. 18A:4A-1 et seq.; 18A:6-5 et seq.; 18A:36-20
N.J.A.C. 6A:7-1.1; 6A:7-1.3; 6A:14-1.2

Adopted:



5841 SECRET SOCIETIES

The Board of Education prohibits certain student organizations declared harmful as defined in N.J.S.A. 18A:42-5 and 18A:42-6.

No student organization will be granted the use of school facilities or permitted the use of the name of the school or this school district unless that organization has first been approved by the Principal or designee. The application for such approval will set forth the purposes, constitution, and bylaws of the organization; its membership qualifications; and the process by which a person becomes a member.

No student organization will be approved if its purposes conflict with the authority and goals of this Board or the best interests of the students of this district; if membership is drawn from outside the currently enrolled student body; if membership qualifications are based on considerations of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or any other consideration not appropriate to the purpose of the organization; or if any qualifying student who applies may be denied membership.

Nothing in this Policy shall prevent or otherwise deny participation in constitutionally protected prayer consistent with protections of the First Amendment of the United States Constitution.

A student who seeks to form or is a member of a fraternity, sorority, or other secret organization formed in whole or in part of students enrolled in this district may be disciplined by this Board. The Board reserves the right to require that any student attest as to their membership in a secret organization.

N.J.S.A. 18A:42-5; 18A:42-6
N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted:



5842 EQUAL ACCESS OF STUDENT ORGANIZATIONS

The Board of Education will permit the use of school facilities by student-initiated organizations for non-curricular student activities. A student-initiated organization, regardless of the size of the group, will not be denied an opportunity to meet and use school facilities on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a) or the political, philosophical, or other content of the speech at their meeting.

An application for permission to meet on school premises shall be made to the Principal or designee, who shall grant permission provided it is determined that:

1. The activity has been initiated by students;
2. Attendance at the meeting is voluntary;
3. The meeting is for a lawful purpose;
4. The meeting does not materially and substantially interfere with the orderly conduct of instructional activities in the school;
5. Non-school persons do not direct, conduct, control, or regularly attend the activity; and
6. The activity is adequately supervised by appropriately certified school district staff.

A student-initiated group granted permission to meet on school premises shall be subject to the same rules and regulations that govern the meetings of student organizations sponsored by this Board, except as provided by this Policy.

Participation in a student-initiated meeting must be available to all students who wish to attend and cannot be denied on the basis of any of the protected categories listed at N.J.A.C. 6A:7-1.1(a). The Board will not permit the organization of a fraternity, sorority, or secret society in accordance with N.J.S.A. 18A:42-5 and 18A:42-6.

Access to school facilities by student organizations will be provided within the governing principles of the First Amendment of the Constitution of the United States.



POLICY

NEW DISTRICT BOARD OF EDUCATION

STUDENTS

5842/page 2 of 2

Equal Access of Student Organizations

School district staff involvement in student organizations shall be in accordance with the governing principles of the First Amendment of the Constitution of the United States.

An appropriately certified staff member shall be assigned to attend a student-initiated meeting in a custodial capacity and shall not participate in the activity while serving in this custodial capacity. No teaching staff member shall be required to attend a student-initiated meeting if the content of the speech at the meeting is contrary to their beliefs.

The Principal or designee may take such actions as may be necessary to maintain order and discipline on school premises and to protect the safety and well-being of students and staff members.

20 U.S.C.A. 1701 et seq.

United State Department of Education – Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools

N.J.A.C. 6A:7-1.1; 6A:7-1.3

Adopted:



2023-2024 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES
April 24, 2024

SCHOOL	STAFF	POSITION	DATE OF ACTIVITY	WORKSHOP	COST	ACCT # CHARGED
BOE	Sheresa Clement	Director of Curriculum and Instruction	4/17/24	Rutgers Center for Literacy Development: Shifting the Balance	n/c	n/a
BOE	Cheryl Schwartz	Supervisor of ELA	4/17/24	Rutgers Center for Literacy Development: Shifting the Balance	n/c	n/a
HS	Kurt Marella	Principal	4/19/24	2024 Annual School Plan Kick-Off Data Analysis Workshop	n/c	n/a
HS	Alice Gallagher	ELA Interventionist	4/19/24	2024 Annual School Plan Kick-Off Data Analysis Workshop	n/c	n/a
HS	Lynette Brown	Assistant Principal	4/19/24	2024 Annual School Plan Kick-Off Data Analysis Workshop	n/c	n/a
HS	Ginger Gorman	School Counselor	4/19/24	2024 Annual School Plan Kick-Off Data Analysis Workshop	n/c	n/a
HS	Colleen Hoffman	Teacher	4/19/24	2024 Annual School Plan Kick-Off Data Analysis Workshop	n/c	n/a
HS	Ginger Gorman	School Counselor	4/26/24	Root Cause Analysis Work Session	n/c	n/a
BOE	John Innocenzo	Director of Research, Plato and Evaluation	4/26/24	Root Cause Analysis Work Session	n/c	n/a
HS	Alice Gallagher	ELA Interventionist	4/26/24	Root Cause Analysis Work Session	n/c	n/a
HS	Kurt Marella	Principal	4/26/24	Root Cause Analysis Work Session	n/c	n/a
HS	Colleen Hoffman	Teacher	4/26/24	Root Cause Analysis Work Session	n/c	n/a
HS	Lynette Brown	Assistant Principal	4/26/24	Root Cause Analysis Work Session	n/c	n/a

HS	Monika Weston	School Counselor	4/26/24	PD Event for High School Counselors	n/c	n/a
HS	Ginger Gorman	School Counselor	4/26/24	Rowan College South Jersey PD Event for the High School Counselors	n/c	n/a
MS	Carrie Murphy	Teacher	4/30/24	Accessibility Tools for Today's Classroom	n/c	n/a
HS	Alicia Gulino	Speech Language Specialist	5/9/24	NISHA Convention	\$200	20-256-200-500-000-00
HS	Art Shaw	Teacher	5/28/24	Dual Credit PD Meeting	n/c	n/a

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS
BOARD APPROVAL DATE: Wednesday, April 24, 2024

EXHIBIT NO. XA:4

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	05/22/2024	Peek-a-Boo Playground Medford, NJ (Preschool students to visit park to enhance gross motor skills in a community setting)	Ms. Nelson 20 Staff/ Chaperones	2	64	Depart: 9:40 a.m. Return: 12:40 p.m.
2	05/31/2024	Rowan University Edlmann Planetarium Glassboro, NJ (Students will be watching the show Zula Patrol which aligns with study of sunlight and weather)	Ms. Campolongo 20 Staff/ Chaperones	3	80	Depart: 11:30 a.m. Return: 1:30 p.m.
3	05/23/2024	Rowan University Planetarium Glassboro, NJ (5 th grade study of science and planets)	5 th Grade Teachers 3 Chaperones	2	90	Depart: 9:00 a.m. Return: 2:00 p.m.
4	05/24/2024	Rowan University Planetarium Glassboro, NJ (5 th grade study of science and planets)	5 th Grade Teachers 3 Chaperones	2	90	Depart: 9:00 a.m. Return: 2:00 p.m.
5	05/28/2024	Berlin Community School Berlin, NJ (4 th grade students to participate in the "Battle of the Books" competition)	Mrs. Graham 2 Chaperones	1 mini	8	Depart: 8:50 a.m. Return: 1:30 p.m.
6	06/04/2024	Samuel S. Yellin School Stratford, NJ (5 th and 6 th grade students to participate in the "Battle of the Books" competition)	Mrs. Graham 2 Chaperones	1 mini	8	Depart: 8:50 a.m. Return: 1:30 p.m.
7	06/05/2024	The Philadelphia Zoo Philadelphia, PA (4 th grade students given the opportunity to view animals and their adaptations for survival)	Ms. Bridgeford 55 Chaperones /Staff	5	160	Depart: 9:00 a.m. Return: 2:00 p.m.
8	05/03/2024	Camp Dark Waters Medford, NJ (Students in Eagles Nest Youth Thrive Group to participate in team building)	Ms. Carrillo 3 Staff/ Chaperones	1	25	Depart: 8:30 a.m. Return: 1:30 p.m.
9	05/13/2024	Bowlero Turnersville Turnersville, NJ (Students in Eagles Nest Youth Thrive Group to participate in reward activity and social connections)	3 Staff/ Chaperones	30	1	Depart: 1:30 p.m. Return: 4:30 p.m.
10	05/17/2024	FunPlex Mt. Laurel, NJ (Students to visit to practice financial literacy and social skills)	Ms. Rankin 5 Staff	20	1	Depart: 9:00 a.m. Return: TBD

11	WTMS	06/07/2024	Clementon Park Clementon, NJ (The choir will attend the 2024 Splash Musical where they will perform for professional music educators)	Mr. Garonzik	No bus needed	8	Depart: 8:30 a.m. Return: 8:30 p.m.
12	WTHS	05/02/2024	Wildwood Convention Center Wildwood, NJ (Marching Band to perform in finals competition)	Mr. Jarvela 2 Chaperones	1 mini & 2 + Equip. Bus	40	Depart: 8:30 a.m. Return: 5:00 p.m.
13	WTHS	05/02/2024	Wildwood Convention Center Wildwood, NJ (Indoor Colorguard to perform in finals competition)	Mr. Jarvela 2 Chaperones	1 mini & 1 Large	20	Depart: 5:00 p.m. Return: 12:00 a.m.
14	WTHS	05/03/2024	Wildwood Convention Center Wildwood, NJ (Indoor Colorguard to perform in finals competition)	Mr. Jarvela 2 Chaperones	1 mini & 1 Large	20	Depart: 12:00 p.m. Return: 11:00 p.m.
15	WTHS	05/04/2024 (Saturday)	Wildwood Convention Center Wildwood, NJ (Marching Band to perform in finals competition)	Mr. Jarvela 2 Chaperones	1 mini & 2 + Equip. Bus	40	Depart: 12:00 p.m. Return: 12:00 a.m.
16	WTHS	05/05/2024 (Sunday)	Wildwood Convention Center Wildwood, NJ (Indoor Colorguard to perform in finals competition)	Mr. Jarvela 2 Chaperones	1 mini & 1 Large	20	Depart: 8:00 a.m. Return: 7:00 p.m.
17	WTHS	05/15/2024	Temple University – Annenberg Hall Philadelphia, PA (TV and Radio Broadcast students to be exposed to careers in film and educational opportunities)	Mr. Ingram	1	15	Depart: 9:00 a.m. Return: 1:00 p.m.
18	WTHS	05/23/2024	Ocean City Music Pier/Boardwalk at 9 th Street Ocean City, NJ (Environmental Club students to participate in beach cleanup)	Ms. Mack 3 Staff/ Chaperones	1	40	Depart: 8:00 a.m. Return: 1:30 p.m.
19	WTHS	05/24/2024	Cape May County Zoo Cape May, NJ (Renaissance Club students reward for honor roll, conduct, and good citizenship)	Ms. Cottle 4 Staff/ Chaperones	1	40	Depart: 8:00 a.m. Return: 1:00 p.m.
20	WTHS	05/15/2024	Stockton University Pomona, NJ (Assist students with post-secondary goals and transition services for 11 th /12 th graders with IEP)	Ms. Cathie Ms. Dixon Ms. DeShazor	1	30	Depart: 7:30 a.m. Return: 1:30 p.m.

2023-2024 Termination of OOD Students
April 24, 2024

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	4189	Pineland Learning Center	4/11/24	N/A-Pineland Regional Responsible	Moved out of District

2023-2024 HOMELESS STUDENTS

April 24, 2024

	SENDING DISTRICT	STUDENT ID	GRADE
A	Winslow Township	2860	2
B	Winslow Township	2861	KF
C	West Deptford Township	2862	9
D	West Deptford Township	2863	4
E	Winslow Township	2864	6
F	Winslow Township	2865	5
G	Winslow Township	2866	7
H	Winslow Township	2867	2

2023-2024 DCP&P Students

Division of Children Protection & Permanency

April 24, 2024

	RESIDENT DISTRICT	STUDENT ID	GRADE
A	Bloomfield Township	2788	11
B	Westhampton	2789	1
C	Barnegat School District	2790	10

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

EXHIBIT NO. XA:10

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

School: 2

Club/Organization: School 2 HSA



Person Submitting Request: Frank Lavala

Date(s) of Fundraiser: 5/15/24 - 5/19/24 Time of Activity: n/a

Fundraising Activity: Double Good Popcorn Fundraiser

Location of Activity: Online

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

Intended Use of Raised Funds: Resources and Supplies for future school activities

Vendor Description (If Appropriate): n/a

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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 4/15/24
Superintendent/Designee: [Signature] Date: 4/16/24

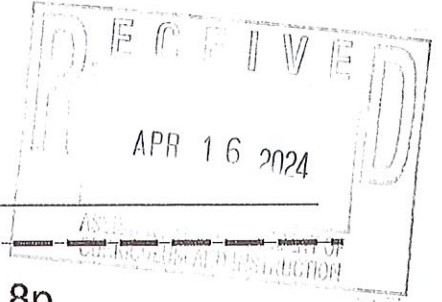
WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 2

Club/Organization: School 2 HSA

Person Submitting Request: Frank Lavala



Date(s) of Fundraiser: 5/24/2024 Time of Activity: 6p - 8p

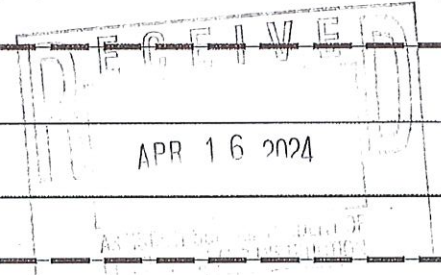
Fundraising Activity: Third Grade Farewell Dance

Location of Activity: School 2 Multi Purpose Room (MPR)

Cost Per Item/Person: \$5.00 Sale Price: n/a Anticipated Profit: TBD

Intended Use of Raised Funds: Resources and supplies for future school activities

Vendor Description (If Appropriate): n/a



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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 4/15/24
Superintendent/Designee: [Signature] Date: 4/16/24

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, HSA President

Date(s) of Fundraiser: 5/20/24 - 5/24/24 Time of Activity: NA

Fundraising Activity: Scholastic Book Fair & Family Night BOGO Event

Location of Activity: School 5 Library

Cost Per Item/Person: NA Sale Price: NA Anticipated Profit: None

Intended Use of Raised Funds: Scholastic Book Fairs Buy One Get One event

No anticipated profits to be rased from fair, want to provide students with opportunity to have summer reading materials

Vendor Description (If Appropriate): Scholastic Book Fairs

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

If Yes, please explain: _____

MAR 27 2024

APPROVED BY: Administrator: [Signature] Date: 5/25/24

Superintendent/Designee: [Signature] Date: 3/27/24

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 6

Club/Organization: School 6 HSA

Person Submitting Request: Caron Harrigan

Date(s) of Fundraiser: April 11, 2023 Time of Activity: 5pm - 8pm

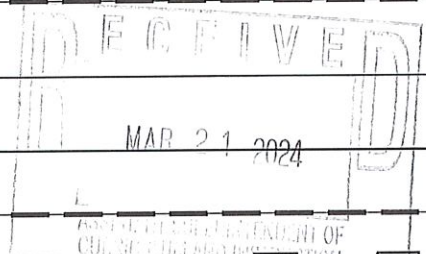
Fundraising Activity: Wendy's Dine Out

Location of Activity: 2731 Rt 42 (Black Horse Pike), Sicklerville

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

Intended Use of Raised Funds: Any funds will be used toward field trip transportation and activities.

Vendor Description (If Appropriate): _____



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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 3/21/24
Superintendent/Designee: [Signature] Date: 3/22/24

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 Home and School Association

Person Submitting Request: Lauren Lee

Date(s) of Fundraiser: 05/01/24-05/30/01 Time of Activity: All day

Fundraising Activity: Double Good Popcorn

Location of Activity: Online Only

Cost Per Item/Person: varies Sale Price: n/a Anticipated Profit: \$1000-\$2000

Intended Use of Raised Funds: Student functions

Vendor Description (If Appropriate): _____

MAR 22 2024

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: 3/21/24

Superintendent/Designee: [Signature] Date: 3/22/24

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Class of 2027

Person Submitting Request: Channel Jenifer

Date(s) of Fundraiser: 5/6, 5/13, 5/20 Time of Activity: 1:40 -2:05

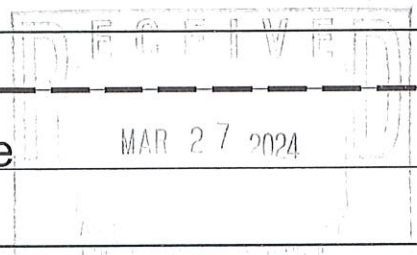
Fundraising Activity: Rita's Water Ice

Location of Activity: J- Hall Concession Stand

Cost Per Item/Person: _____ Sale Price: \$2 Anticipated Profit: \$360

Intended Use of Raised Funds: Senior Class activities

Vendor Description (If Appropriate): Rita's Water Ice



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: 3-27-24

Superintendent/Designee: Stephy Caron Date: 3/27/24

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

HIB Incident Count by School

03/16/2024 through 03/31/2024

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

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

HIB Incident Count by School

04/01/2024 through 04/15/2024

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

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

OUT OF SCHOOL SUSPENSIONS

Month of Suspensions:	March 2024
Date of Board Report:	April 24, 2024

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	#1			
3/4/24		O	Student misconduct	1
3/18/24		O	Disruptive/inappropriate behavior	1
3/18/24		O	Disruptive/inappropriate behavior	1
	#2			
			None	
	#3			
3/7/24		B	Bus disturbance	1
	#4			
			None	
	#5			
3/8/24		OSS	UNSAFE CONDUCT, PUSHING	1
3/8/24		OSS	UNSAFE CONDUCT, PUSHING	2
3/13/24		BUS	BUS MISCONDUCT	1
3/13/24		OSS	UNSAFE CONDCT, PUSHING	2
3/14/24		BUS	BUS MISCONDUCT	5
3/20/24		OSS	SEXUAL HARASSMENT	4
3/21/24		OSS	NON-COMPLIANCE WITH ADULT DIRECTIONS	2
3/22/24		OSS	UNSAFE CONDUCT, PUSHING	4
3/25/24		OSS	DISPLAY OF ELEC. DEVICES DURING SCHOOL	4
3/25/24		OSS	UNSAFE CONDUCT, PUSHING	4
3/26/24		OSS	NON-COMPLIANCE WITH ADULT DIRECTIONS	2
3/26/24		OSS	UNSAFE CONDUCT, PUSHING	4
3/26/24		OSS	UNSAFE CONDUCT, PUSHING	4
	#6			
3/5/24		OSS	Disruptive/Inappropriate behavior	1
3/5/24		OSS	Disruptive/inappropriate behavior	1
3/4/24		OSS	Unsafe conduct. Pushing, tripping, etc.	1
3/7/24		OSS	Disrespectful to student	2
3/21/24		OSS	Disruptive/inappropriate behavior	2
3/28/24		OSS	Unsafe conduct. Pushing, tripping, etc.	2
3/5/24		OSS	Fighting	3
3/12/24		OSS	Disrespectful to staff	3
3/21/24		OSS	Fighting	3
3/21/24		OSS	Fighting	3
3/25/24		OSS	Defiance	3
3/4/24		OSS	Fighting	4
3/5/24		OSS	Other	4
3/5/24		OSS	Fighting	4
3/5/24		OSS	Disrespectful to staff	4
3/5/24		OSS	Disruptive/inappropriate behavior	4
3/6/24		OSS	Multiple or severe offenders	4

3/7/24		OSS	Multiple or severe offenders	4
3/7/24		OSS	Defiance	4
3/4/24		OSS	Fighting	5
3/21/24		OSS	Noncompliance to adult directions	5
3/21/24		OSS	Disrespectful to staff	5
3/28/24		BUS	Bus Disturbance	3
	MS			
03/01/24		OSS	Dress code violation	1
03/01/24		OSS	Misconduct/Disruptive behavior/ Non-compliance with staff's directive	1
03/01/24		OSS	Misconduct/Disruptive behavior/ Disrespectful to staff	1
03/01/24		OSS	Dress code violation	1
03/01/24		OSS	Misconduct/Disruptive behavior/ Use/Display of Electronic Device	1
03/01/24		OSS	Dress code violation	1
03/01/24		OSS	Misconduct/Disruptive behavior/ Using profanity/Left class without permission/Unexcused lateness to class	1
03/01/24		OSS	Use/Display of Electronic Device	4
03/01/24		OSS	Dress code violation	1
03/01/24		OSS	Dress code violation	1
03/01/24		OSS	Use/Display of Electronic Device	4
03/04/24		OSS	Fighting another student	4
03/04/24		OSS	Fighting another student	10
03/05/24		OSS	Use/Display of Electronic Device	4
03/05/24		OSS	Unsafe conduct/Use/Display of Electronic Device/ Dress code violation	2
03/05/24		OSS	Use/Display of Electronic Device/ Left class without permission	4
03/05/24		BS	Misconduct on the bus	2
03/05/24		OSS	Physical assault on another student	10
03/06/24		OSS	Use/Display of Electronic Device	4
03/06/24		OSS	Use/Display of Electronic Device	4
03/06/24		OSS	Reckless Endangerment	4
03/07/24		OSS	Insubordination during emergency situation	2
03/07/24		OSS	Insubordination during emergency situation	2
03/07/24		OSS	Insubordination during emergency situation	2
03/07/24		OSS	Insubordination during emergency situation	2
03/07/24		OSS	Fighting another student	10
03/07/24		OSS	Incitement	4
03/07/24		OSS	Unsafe conduct	4
03/08/24		OSS	Dress code violation	1
03/08/24		OSS	Unexcused lateness to class	1
03/08/24		OSS	Incitement	4
03/11/24		OSS	Incitement	4
03/11/24		OSS	Incitement	4
03/11/24		OSS	Willful destruction of school property	2
03/11/24		OSS	Dress code violation	1
03/11/24		OSS	Use/Display of Electronic Device/ Dress	4

			code violation/ Disrespectful to staff	
03/11/24		OSS	Use/Display of Electronic Device	4
03/12/24		OSS	Insubordination/Confrontational behavior toward staff	4
03/13/24		OSS	Insubordination/Confrontational behavior toward staff	4
03/13/24		OSS	Unexcused lateness to class	1
03/13/24		OSS	Dress code violation	1
03/14/24		OSS	Use/Display of Electronic Device	4
03/14/24		OSS	Insubordination/Confrontational behavior toward staff	4
03/14/24		OSS	Incitement	4
03/15/24		OSS	Unexcused lateness to class	1
03/15/24		OSS	Use/Display of Electronic Device	4
03/15/24		OSS	Incitement	4
03/19/24		OSS	Unsafe conduct	4
03/19/24			Non-compliance with staff's directive	4
03/20/24		OSS	Profanity in public	1
03/20/24		OSS	Willful destruction of school property	4
03/20/24		OSS	Incitement	10
03/20/24		OSS	Unsafe conduct/Incitement	4
03/21/24		OSS	Use/Display of Electronic Device /Unsafe conduct	5
03/21/24		OSS	Dress code violation	1
03/21/24		OSS	Theft/Possession of other's property without permission	2
03/21/24		OSS	Theft/Possession of other's property without permission	2
03/21/24		OSS	Unsafe conduct	4
03/22/24		OSS	Unsafe conduct	4
03/22/24		OSS	Unsafe cconduct	4
03/22/24		OSS	Use/Display of Electronic Device	4
03/22/24		OSS	Use/Display of Electronic Device	4
03/22/24		BS	Misconduct on bus	4
03/25/24		OSS	Willful destruction of school property	2
03/25/24		OSS	Dress code violation	1
03/25/24		OSS	Unexcused lateness/Dress code violation/Disrespectful to staff	3
03/25/24		OSS	Physical assault on peer	4
03/25/24		OSS	Use/Display of Electronic Device	4
03/26/24		OSS	Incitement	4
03/26/24		OSS	Incitement	4
03/26/24		OSS	Incitement	4
03/26/24		OSS	Misuse of school property/ Misconduct/Disruptive behavior	1
03/27/24		OSS	Unexcused lateness to class	1
03/27/24		OSS	Unexcused lateness to class/ Dress code violation	1
03/27/24		OSS	Fighting another student	10
03/27/24		OSS	Fighting another student	10
03/27/24		OSS	Incitement	4
03/27/24		OSS	In unauthorized area with permission/Msconduct/Disruptive behavior in the hall/Non-compliance with staff's directive	3
03/27/24		OSS	Insubordination during emergency situation/Non-compliance during	2

			emergency situation/Obscene language	
03/28/24		OSS	Unsafe conduct	4
03/28/24		OSS	Dress code violation/Profanity directed toward staff	2
	HS			
03/01/2024		OSS	Electronics	4
03/01/2024		OSS	Electronics	4
03/01/2024		OSS	Electronics	4
03/01/2024		OSS	Possession of tobacco products	5
03/04/2024		OSS	Electronics	4
03/04/2024		OSS	Possession of tobacco products	4
03/04/2024		OSS	Electronics	4
03/04/2024		OSS	Electronics	4
03/05/2024		OSS	Unsafe conduct	3
03/05/2024		OSS	Unsafe conduct	3
03/06/2024		OSS	Cutting class	1
03/06/2024		OSS	Electronics	4
03/06/2024		OSS	Electronics	4
03/06/2024		OSS	Electronics	4
03/06/2024		OSS	Electronics	4
03/06/2024		OSS	Electronics	4
03/06/2024		OSS	Electronics	4
03/06/2024		OSS	Electronics	4
03/06/2024		OSS	Electronics	4
03/06/2024		OSS	Electronics	4
03/07/2024		OSS	Electronics	4
03/07/2024		OSS	Electronics	4
03/08/2024		OSS	Electronics	4
03/08/2024		OSS	Fighting	10
03/08/2024		OSS	Fighting	10
03/11/2024		OSS	Incitement	4
03/11/2024		OSS	Incitement	4
03/11/2024		OSS	Reckless endangerment/obstruction of law enforcers	10
03/12/2024		OSS	Possession of tobacco products	4
03/15/2024		OSS	Unsafe conduct in Café	1
03/15/2024		OSS	Possession/distribution/sale of narcotics	10
03/19/2024		OSS	Dress code	1
03/19/2024		OSS	Electronics	4
03/19/2024		OSS	Electronics	4
03/20/2024		OSS	Cutting class	1
03/20/2024		OSS	Electronics	4
03/20/2024		OSS	Fighting	10
03/20/2024		OSS	Possession of tobacco products	4
03/20/2024		OSS	Electronics	4
03/20/2024		OSS	Fighting	10
03/21/2024		OSS	Electronics	4
03/21/2024		OSS	Possession of fireworks/ incendiaries	5
03/21/2024		OSS	Electronics	4
03/21/2024		OSS	Electronics	4
03/21/2024		OSS	Electronics	4
03/21/2024		OSS	Electronics	4
03/21/2024		OSS	Electronics	4
03/21/2024		OSS	Electronics	4
03/21/2024		OSS	Possession/distribution/sale of narcotics	10

03/21/2024		OSS	Electronics	4
03/22/2024		OSS	Electronics	4
03/22/2024		OSS	Electronics	4
03/22/2024		OSS	Cutting class	1
03/22/2024		OSS	Electronics	4
03/27/2024		OSS	Electronics	4
03/27/2024		OSS	Electronics	4
03/01/2024		OSS	Use or display of elec. devices during school	4
03/01/2024		OSS	Public profaniy	1
03/01/2024		OSS	Possession or use of tobacco products	4
03/01/2024		OSS	Cutting class	1
03/01/2024		OSS	Cutting class	1
03/01/2024		OSS	Use/abuse/under influence of drugs	10
03/01/2024		OSS	Cutting class	1
03/01/2024		OSS	Cutting class	1
03/01/2024		OSS	Cutting class	1
03/04/2024		OSS	Use or display of elec. devices during school	4
03/04/2024		OSS	Use/abuse/under influence of drugs	10
03/04/2024		OSS	Possession or use of tobacco products	4
03/04/2024		OSS	Possession or use of tobacco products	4
03/04/2024		OSS	Cutting class	1
03/04/2024		OSS	Use or display of elec. devices during school	4
03/05/2024		OSS	Cutting class	1
03/05/2024		OSS	Unsafe conduct. Pushing, tripping, etc.	3
03/05/2024		OSS	Possession of fireworks/incendiaries	5
03/05/2024		OSS	Possession of fireworks/incendiaries	5
03/06/2024		OSS	Use or display of elec. devices during school	4
03/06/2024		OSS	Use or display of elec. devices during school	4
03/06/2024		OSS	Possession distribution or sale of intoxicants, Narcotics or Controlled Substances	10
03/06/2024		OSS	Use or display of elec. devices during school	4
03/06/2024		OSS	Use or display of elec. devices during school	4
03/07/2024		OSS	Non-compliance to adult directions	1

03/07/2024		OSS	Incitement	4
03/07/2024		OSS	Incitement	4
03/08/2024		OSS	Fighting	10
03/08/2024		OSS	Use or display of elec. devices during school	4
03/08/2024		OSS	Fighting	10
03/08/2024		OSS	Disruptive/inappropriate behavior	2
03/11/2024		OSS	Unsafe conduct. Pushing, tripping, etc.	3
03/11/2024		OSS	Insubordination/confrontational	3
03/12/2024		OSS	Cutting class	1
03/12/2024		OSS	Physical assault	10
03/13/2024		OSS	Use or display of elec. devices during school	4
03/15/2024		OSS	Use or display of elec. devices during school	4
03/15/2024		OSS	Cutting class	1
03/15/2024		OSS	Cutting class	1
03/15/2024		OSS	Cutting class	1
03/18/2024		OSS	Use or display of elec. devices during school	4
03/18/2024		OSS	Use or display of elec. devices during school	4
03/18/2024		OSS	Use or display of elec. devices during school	1
03/20/2024		OSS	Dress code violation	1
03/20/2024		OSS	Cutting class	1
03/20/2024		OSS	Cutting class	1
03/20/2024		OSS	Use or display of elec. devices during school	4
03/20/2024		OSS	Cutting class	1
03/20/2024		OSS	Cutting class	1
03/20/2024		OSS	Cutting class	1
03/20/2024		OSS	Use or display of elec. devices during school	4
03/21/2024		OSS	Possession of toy weapon/water pistol	10
03/21/2024		OSS	Staff directed profanity	4
03/21/2024		OSS	Staff directed profanity	5
03/22/2024		OSS	Use or display of elec. devices during school	4
03/22/2024		OSS	Incitement	4
03/25/2024		OSS	Cutting class	1
03/25/2024		OSS	Cutting class	1
03/25/2024		OSS	Dress code violation	1
03/25/2024		OSS	Use or display of elec. devices during school	4
03/25/2024		OSS	Physical assault	10
03/26/2024		OSS	Non-compliance to adult directions	1
03/26/2024		OSS	Insubordination/confrontational	3
03/27/2024		OSS	Incitement	4
03/28/2024		OSS	Use or display of elec. devices during school	4
03/28/2024		OSS	Cutting class	1
03/28/2024		OSS	Possession of weapon	10
03/28/2024		OSS	Non-compliance to adult directions	1
03/28/2024		OSS	Public profanity	5
03/28/2024		OSS	Cutting class	4
03/28/2024		OSS	Insubordination/confrontational	3

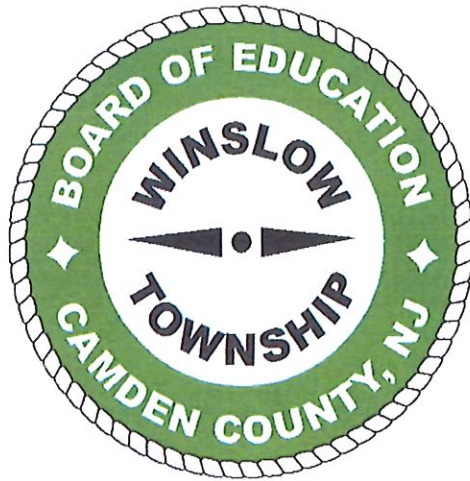
03/28/2024		OSS	Cutting class	1
03/28/2024		OSS	Non-compliance to adult directions	1
03/04/2024		OSS	Possession of fireworks/incendiaries	4
03/04/2024		OSS	Use or display of elec. devices during school	4
03/06/2024		OSS	Use or display of elec. devices during school	4
03/06/2024		OSS	Unsafe conduct. Pushing, tripping, etc.	3
03/07/2024		OSS	Incitement	4
03/07/2024		OSS	Use or display of elec. devices during school	4
03/13/2024		OSS	Cutting class	1
03/13/2024		OSS	Use or display of elec. devices during school	4
03/19/2024		OSS	Cutting class	2
03/20/2024		OSS	Use or display of elec. devices during school	4
03/21/2024		OSS	Physical assault	10
03/21/2024		OSS	Cutting class	1
03/22/2024		OSS	Incitement	4
03/25/2024		OSS	Cutting class	1
03/25/2024		OSS	Leaving school grounds/building w.o, permission	3

Winslow Township Board of Education

40 Cooper Folly Road
Atco, New Jersey 08004

Exhibit: XB:4

School Highlights



March 2024

BOE Meeting: April 24, 2024

Winslow Township School One

March Highlights

2024



College Day – Staff and students represented their favorite college and future educational destination by wearing t-shirts and sweatshirts. Go Tuskegee!

Read Across America Week – Staff and students celebrated Read Across America Week by participating in numerous activities. Students were challenged to read every day and submit the total number of minutes to the school.

World Down Syndrome Day– Staff and students rocked their socks in support of Down Syndrome.

Winslow Township Elementary School #2

March 2024 Highlights

3/28/24



News:

- 3/1: HSA concluded the Spring Book Fair
- 3/16: School 2 students enjoyed The Ned Show, an SEL assembly. The sales of the yoyo's were to pay it forward for another school to enjoy the same assembly.
- 3/21: School 2 recognized World Down Syndrome Day by having a Silly Sock Day and viewed a video at D.Syndrome Video created by School 2 teacher Mrs. Peters.
- 3/27: School 2 welcomed back LifeTouch and our students had their Spring Pictures taken.
- 3/28: Mrs. McBride recognized five students as Students of the Month who exhibited the March Character Trait, Cooperativeness.

Committees & Meetings:

- | | |
|---------------------|---------------------------|
| 3/1, 3/4, 3/5, 3/19 | Child Study Team Meetings |
| 3/7 | HSA Meeting |
| 3/13 | I&RS Meeting |
| 3/15 | Spirit Committee Meeting |

Christa McBride
Principal

Winslow Township School Three

March 2024

Monthly Highlights

3/1—3/31 Women's History Month

Teachers and students participated in different instructional activities highlighting the accomplishment of women. Women in history spotlight announcements were made daily.

3/11-3/22 March Madness Coin Drive

Students participated in a friendly competition to raise money. Each student was assigned a certain color team and participated in a 2-week long coin drive.

3/17 St. Patrick's Day

Students and staff celebrated Irish culture through their attire and participating in classroom lessons about St. Patrick's Day.

3/27 Board of Education Presentation: Celebrating women in history.

The 3rd grade students spotlighted several influential women from history. Through role-play, the students embodied these remarkable women, providing an overview of their achievements and the lasting impact on history.

Winslow School #3



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



Board Meeting Date: April 24, 2024

Interim Progress Reports: On March 12, 2024, interim progress reports were available on parent portal and sent home with students.

Professional Development: On March 12th, teachers and staff participate in On Course training.

International Happiness Day: On March 20th, teachers surprised the students by decorating the lobby and hallways. The afternoon was filled with all things happy. We had light show dancing and many happy classroom activities in each grade level.

World Down Syndrome Day: Students, teachers, and staff raised awareness for Down Syndrome by wearing crazy socks. The idea was created because chromosomes are shaped like socks, and people with Down Syndrome have an extra chromosome. Many teachers opted to purchase a shirt from 21 Pineapples where a percentage of all sales will go directly to support Down Syndrome Organizations throughout the world.

Book Fair: During the week of March 4th, School #4 hosted the Scholastic Book Fair during the school day. Many families returned on the evening of March 7th to enjoy Family Night Book Fair.

Home and School Association: HSA continues to plan events and fundraising opportunities throughout the year.

Submitted by: Lori Kelly, Principal

Date: March 31, 2023

Winslow Township School # 5
March 2024
Monthly Highlights

HSA held our annual spring book fair the week of March 4th.

On March 5th & 7th, student council members visited our lower elementary schools and read to students, Pre-K-3rd grade, as a part of Read Across America activities.

Interim Report cards were sent home on March 12th.

On March 15th, School 5 held our annual 6th grade dance. Students enjoyed a fun night with their classmates dancing and having refreshments.

HSA hosted candy bar bingo on March 22nd. Students and families had fun playing bingo and winning candy bars and gift baskets.

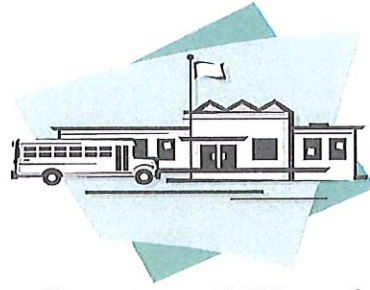
On March 26th, School 5 hosted our annual 4th Grade Family Fun Night. Fourth grade students and their families participated in an evening of fun and competition.

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

**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

March, 2024

- March 14th - School 6 hosted a “Spring Into Math Night”. A way to engage students in various Math, Literacy, Science, Music, and Technology activities using the New Jersey Students Learning Standards (NJSLA).
- March 18th – All students were in attendance for a Anti-Bullying/Kindness Assembly.
- March 19th, 20th, and 21st were RECHARGE! Days here at School 6. Each grade level had a day to pause from academics and have a chance to reboot with choices of 10 different activities to calm the mind.
- March 26th – Individual Spring Pictures were taken of all children.
- March 27th – The Harlem Wizards presented two assemblies to students.
- March 28th – Students from School 6 participated in the American Heart Association “Kids Heart Challenge”.

WINSLOW TOWNSHIP MIDDLE SCHOOL

HIGHLIGHTS

MARCH 2024

- March 4th - WTMS celebrated "Read" Across America Week by wearing T-shirts and students participating in reading activities. 7th and 8th grade Orchestra students took a field trip to Rowan University String Festival.
- March 6th - WTMS Hosted Parent Visitation Day where parents signed up to visit their student's classroom for one class period. 7th and 8th Grade Environmental Stem students went on a field trip to The Philadelphia Flower Show.
- March 14th - WTMS Staff commemorated "Pi Day" by wearing T-shirts.
- March 20th - WTMS 8th Grade Class and Student Government walked to the High School to see the Spring Play, Beauty and the Beast.
- March 20th and 21st - WTMS held grade level meeting to review policies and procedures with students.
- March 21st - March 28th - WTMS 8th Grade students were visited by WTHS Guidance Counselors for course selection for the 2023-2024 school year.
- March 27th - WTMS LLD students enjoyed a Women's History Presentation in the library with guest speakers.
- March 28th - WTMS Social Studies Department invited parents to watch their students participate in a Geography Bee held in the Middle School Library

WTHS NEWS

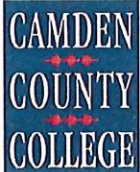


Education is Power!

Winslow Township High School Newsletter

March 2024

Dual Credit



Attention all students of parents of students who registered for the Camden County College dual Credit by March 1, 2024: You will receive a separate payment link once registration forms are processed. Please anticipate up to three weeks to process and then use the timeline below:

- All students should receive their payment information by March 25th so that they can submit their payment.
- Camden County College includes Student Portal information with the payment email. The Student Portal is where the students have access to their unofficial transcripts.
- Students will receive a formal letter from the college at the beginning of June on how to purchase their unofficial transcripts. Graduating Seniors should be the only students that will need their official transcripts † the end of this year. All other students should access their transcripts through the Student Portal.
- Students purchasing transcript should wait until after July 15th, which is the intended date of the college to process all dual credit grades.
- Students who have not received their payment information should email the college at dualcredit@camdencc.edu with any questions or concerns.

WTHS Musical

WTHS Theatre proudly presents the time old classic fairytale: *Beauty and The Beast*. Listed below are the showtimes and a character event! Please come out and enjoy the amazing talent at Winslow Township High School.

Thursday, March 21st at 7pm

Friday, March 22nd at 7pm

Saturday, March 23rd at 2pm

Saturday, March 23rd at 7pm

Storytime with Belle- Saturday, March 23rd at 12pm

In This Issue

- Dual Credit
- WTHS Musical
- Soaring with Winslow
- Congratulations!
- A Day At Winslow

STORY TIME WITH BELLE SATURDAY, MARCH 23

WINSLOW TWP HS CAFETERIA
12PM - 1:15 PM
\$5 PER PERSON

A fun, filled day with the best and most of Winslow High School's production of *Beauty & The Beast*.

Admission includes: popcorn & drink, story by Belle, Ventriloquist, a Special Gift & more!

You must RSVP to Attend at:
bit.ly/bellestorytime
or thru the QR code



Please Note that QR Machine Won't be used separately & not included with the QR code event!



Soaring with Winslow

Women In Construction



WTHS EAGLES LANDING, in conjunction with UA LOCAL 322, Presents Women in Construction Week Open House 2024! This event is open to all ages and aims to provide women with valuable insights into the construction industry. Whether seasoned professionals or someone simply curious about construction careers, this event is for you. Learn, network, and discover opportunities in construction with Local 322! Participate in discussions with women from the field! Explore the 322 Training Facility! Connect with other women in construction and explore new possibilities in the industry!

Date: 3/6/2024

Time: 6pm-8pm

Location: 534 S. Route 73 Hammonton, NJ 08037

Fountains Senior Living

Leo Club embraced Valentine's Day by creating baskets and sending them to Fountains Senior Living for their celebration. Each basket included coloring books, puzzles, sugar-free candy, and other goodies for them to enjoy. This gesture was so appreciated, especially by the seniors who did not have family nearby to visit them.



AP Exams



In anticipation of Advance Placement Exams in May, Ms. Norlin, counselor, would like to announce that AP Daily-Practice Sessions will be back for the 2024 AP Exam administration! Along with AP teachers preparing their students for the test, students will have access to this resource to help review course content with guided practice. AP Daily: Practice Sessions is a video series that highlights free-response questions and multiple-choice questions with the aim of helping students practice what they have learned throughout the school year. The launch date of this practice opportunity will be announced soon. Stay tuned!

Mental Health Awareness

WTHS SGA has devoted the third marking period to Mental Health Awareness. As such students have created a bulletin board dedicated to promoting wellness, along with sharing inspirational messages and tips during announcements. Please see samples below. Also, SGA Senate will be selling St. Patrick's Day Philly Soft Pretzel Grams for \$1.00 from March 1st to the fourteenth which will then be delivered to the recipients on Friday, March 15th. March is also the month when rising freshmen, sophomores, or juniors who are interested in running for a student government position next school year may sign up through a posted interest form.



Congratulations



Congratulations to Winslow Township High School's Students of the month: Caelyn Black (10th) and Monica Thai (12th). Students are chosen to be recognized each month by staff members and the criteria includes academic progress, contributions to school community and good citizenship.



Congratulations also to Mrs. Michelle Gomez who was chosen as January's Staff Member of the Month by her peers. It is a coveted recognition bestowed at monthly staff meetings by administration.

Congratulations Leila Quatorze for being a Guest Chair for the Historical Committee titled "The Death of Princess Diana," and Taiwo Olabode for winning best Position Paper as Lady Sarah McCorquodale, as part of a group of delegates from WTHS who attended the 21st Annual Moorestown Model United Nations conference on February 3, 2024!



The Winslow Township High School Model United Nations Club is an academic simulation of the United Nations where students represent a delegate from a member state of the United Nations. Delegates work together to solve real world issues using the policies and perspectives of their assigned country. Not only does Model UN give students invaluable experience for their resume, but it demonstrates a capability to speak publicly while interacting as a diplomat. Participation in Model United Nations looks great on a university application, demonstrating a desire to be knowledgeable about world affairs. WTHS Model UN will be participating in competitions with other South Jersey area high schools throughout the year. Follow WTHS Model UN on Instagram or contact Mrs. Feighery at feighetr@winslow-schools.com for more information.

The WTHS Girls Track Team had a night of PRs at the Eastern State Championships.

Cinniya Robinson placed 2nd in the 400-meter dash running a personal best time of 57.05 breaking the existing freshmen school record of 57.75 set by Krystal Cantey in 2003.

Olivia Okaro placed 5th in the 200-meter dash running a personal best of 25.05 and 3rd in the 55-meter dash running 7.28.

Dominique Clement ran a season best in the 200-meter dash running 25.46 placing her in the top 24 in the state.

Taneyah Picott ran her personal best time of 9.15 in the 55-meter hurdles.

Chatina Walker also ran her personal best in the hurdles running 9.33.

Sierra Handy placed 9th in the 55-meter dash running a personal best of 7.34

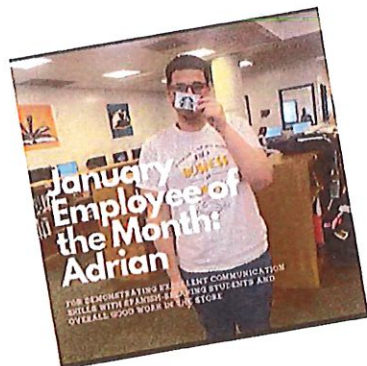
Djassi Dean also ran her indoor best time of 59.55 in the 400-meter dash.

Congratulations

Congratulations to FBLA's January Employee of the Month, **Adrian Gonzalez**, for demonstrating excellent communication skills with Spanish speaking students and contributing to the smooth running of the school store. Also, congratulations to **Emily Ensign** for taking the participation prize with 2.5 hours of service. See's Candies lollipops top sellers this month were **Solianna Cabrara and Emily Ensign**, both selling five boxes, to raise \$150. February 12th to the 16th was designated nationally as FBLA week and WTHS celebrated it with daily morning facts about the club. Some of the key points shared are as follows:

- Did you know that FBLA is a nationally recognized organization with over 214,000 members and over 5,250 chapters?
- The concept for Future Business Leaders of America (FBLA) was developed in 1937 and the first high school chapter was chartered in Tennessee in 1942.
- The FBLA organization is the largest career student business organization in the world.
- WTHS's advisor for the past seven years has been Mrs. Alexander and Winslow Twp HS has been an active FBLA charter for forty-one consecutive years!

WTHS FBLA is proud to claim fifty-eight active members this school year. FBLA goals include to develop competent business leadership, to improve self-confidence and work ethic, encourage and practice efficient money management and take pride in all elements of business ownership through the running of the school store. Also, FBLA membership allows students to receive community service hours by working in the store. The school store's top-selling item is the Ramen noodles, and the most popular chips are Takis & the Cheddar Ruffles. QR codes posted in the cafeteria & outside the school store are the best ways to access store hours and menu.



A Day at Winslow High School

ASVAB

On February 12, 2024, fifteen students had the opportunity to take the ASVAB (Armed Services Vocational Aptitude Battery) in the high school library. While the ASVAB is most widely known as a military entrance exam, it is also the starting point of a career exploration program (CEP) that is available to all students regardless of military status. Students who take the ASVAB receive skill scores in nine content areas (science, math, mechanical comprehension, and more!) along with career exploration scores for verbal, math, and science/technical skills. After taking the ASVAB, students are also given access to Occu-Find, a career search tool for teens, and the Find Your Interest (FYI) career quiz, which helps identify careers with high job satisfaction rates. All students are encouraged to take part in the ASVAB CEP to learn more about themselves and their career interests!

P.E. Department

The Winslow Township High School P.E. Department would like to recognize the following students for their exceptional efforts in P.E. and Health for the second marking period:

9th grade students:

Riley Manuel
Troy Young
Derrell Stewart

10th grade students:

Jayden Drebit
Nyla Williams
David Hubbard
Jaeda Doan

11th grade students:

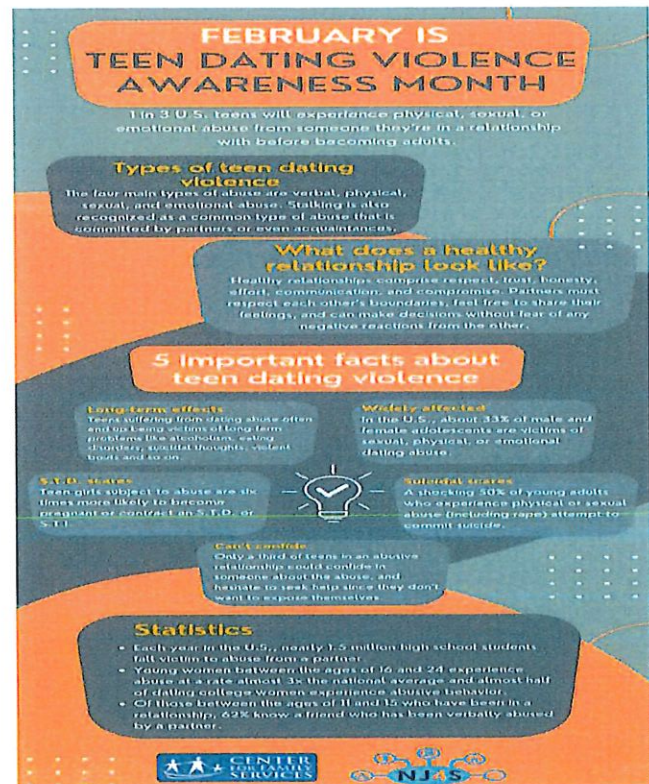
Brian Jackson
Madison Clybourn

12th grade students:

Mike Horsey
Gab Hampton
Christopher Venescar
Gianna Cavallero

Graphic Design & Photo Club

WTHS's Graphic Design and Photo Club, under the mentorship of Mrs. DelBuono, has been super busy. As traditional, the club has taken on the responsibility of imagining, creating and publishing the official poster, Program Cover, and the entire program for the spring musical -*Beauty and the Beast*. Since it is a Disney Production, there is an extra layer of material and parameters which must be taken into consideration. Also, initial designs for the annual prom have been submitted and will be soon finalized and go into production. Members of this devoted and creative team feel rewarded by seeing their talent and hard work displayed to and utilized by their peers. Additionally, they appreciate the real-life experience which would boost their college and career resumes.



Winslow Township Board of Education

Transportation Department

30 Coopers Folly Road

Atco, New Jersey 08004

(856)767-2850

EXHIBIT NO. XIA:1

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

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

April 2024 – Transportation Report

April 12, 2024

Spring sport season is in full swing. The drivers have been transporting the spring sports teams to their away games. We have been working closely with Ms. Lane and Ms. Cabrera from the athletic department with all of the sport scheduling. Field trips and sports make the spring months a busy time in the Transportation Department.

The garage has been doing their routine maintenance of the fleet in preparation for the last State Inspection of the school year. The state inspectors will be at the garage during the month of May.

Our 2nd required school bus evacuation drills took place the week of April 8th. All drivers and transported students took part in the drill. That will conclude our bus evacuation drills for the 2023-2024 school year.

Our safety meetings have been taken place monthly. Our next safety meeting will be on April 23rd which is also Bus Driver Appreciation Day.

As we enter into the last few months of the 2023-2024 school year we will start working on our ESY routes which will take place in July and start putting together our routes for the 2024-2025 school year making any adjustments that may be needed.

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Data	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Data	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers / (from) 2/29/2024	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To						
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,184,509	319,552	28,504,061	2,850,406	(476,863)	-1.67%	2,373,743	3,327,070								
10300	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	16,932,597	3,301	16,935,897	1,693,590	(80,463)	-0.48%	1,613,127	1,774,052								
12160	Skills/Remedial - Instruct., Total Bilingual Education -	11-000-216, 217																
41080	Instruction, Total Undistributed Expend - Speech, OT, Total Undist. Expend. - Other Supp. Serv																	
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0								
17100	Total School-Sponsored Co/Extra Curricular, Total	11-4XX-X00-XXX	1,228,374	13,962	1,242,336	124,234	401	0.03%	124,635	123,833								
19620	School-Sponsored Athletics - Instr, Total Before/After School																	
21620	Programs, Total Summer School, Total Instructional																	
23620	Alternative Educatio, Total Other Supplemental/At-Risk																	
25100	Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins																	
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0	0.00%	0	0								
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	12,235,417	31,598	12,267,015	1,226,701	684,740	5.58%	1,911,441	541,961								
29660	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	5,558,069	11,093	5,569,162	556,916	94,522	1.70%	651,438	462,394								
41660	Expenditures - Health, Total Undist. Expend. - Guidance, Total	218, 219, 222																
43620	Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.																	
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	(102,158)	-9.92%	798	205,114								
45300	Support Serv. - General Admin	11-000-230-XXX	1,638,586	15,465	1,654,051	165,405	11,600	0.70%	177,005	153,805								
46160	Support Serv. - School Admin	11-000-240-XXX	3,828,895	3,434	3,832,329	383,233	120,000	3.13%	503,233	263,233								
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	50,000	2.18%	279,296	179,296								
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	9,381,373	269,476	9,650,849	965,085	91,626	0.95%	1,056,711	873,459								
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	10,935,096	152,306	11,087,402	1,108,740	(48,384)	-0.44%	1,060,356	1,157,124								
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	16,773,157	86,099	16,859,255	1,685,926	(497,810)	-2.95%	1,188,116	2,183,736								
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	10-607	0	0	0	0	0	0.00%	0	0								
72246	Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)																	
72260	TOTAL GENERAL CURRENT EXPENSE		110,004,179	921,203	110,925,382	11,092,538	(152,589)	-0.14%	10,939,949	11,245,128								

Line	Budget Category	Account	(col 1)		(col 2)	(col 3)	(col 4)	(col 5)		(col 6)	(col 7)	(col 8)
			Original Budget	Data				Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc			
			Data	Col1+Col2	Col3 * .1	Col5/Col3	Col4+Col5	Col4+Col5				
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	700,000	1,417,250	141,725	10.77%	294,314	294,314				(10,864)
76260	Total Facilities Acquisition and Constr	12-000-4XX-XXX	14,423,169	2,225	1,442,539	0.00%	1,442,539	1,442,539				1,442,539
76320	Capital Reserve - Transfer to Capital Pr	12-000-4XX-931	0	0	0	0.00%	0	0				0
76340	Capital Reserve - Transfer to Debt Servi	12-000-4XX-933	0	0	0	0.00%	0	0				0
76360	Increase in Capital Reserve	10-604	0	0	0	0.00%	0	0				0
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	100	0	100	0.00%	10	10				10
76400	TOTAL CAPITAL OUTLAY		15,123,269	719,475	15,842,744	0.96%	1,584,274	1,584,274				1,431,685
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0.00%	0	0				0
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renais Schools	10-000-100-56X	620,407	0	620,407	0.00%	62,041	62,041				62,041
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0.00%	0	0				0
84060	GENERAL FUND GRAND TOTAL		125,747,855	1,640,678	127,388,533	0.00%	12,738,853	12,738,853				12,738,853

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School Business Administrator Signature

Handwritten Date

Date

Start date 2/1/2024

End date 2/29/2024

04/11/24 14:40

TR#	Transfer Description	Amount	To Account	From Account
16326	02/01/24 NJSLA testing earbuds	1,700.00	11-190-100-610-160-07	11-190-100-610-119-07 GENERAL SUPPLIES
16459	02/01/24 Revised PEA Startup	200,207.00	- - - - -	20-218-100-600-021-00 PEA EXPAN STARTUP -
16374	02/02/24 Trf for tuition	19,464.51	11-000-100-562-000-10	11-000-100-561-000-10 TUITION TO OTH LEA IN NJ
		23,431.00	11-000-100-562-000-10	11-000-100-563-000-10 TUITION TO CNTY VOC SCH
		2,504.49	11-000-100-562-000-10	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
16375	02/02/24 Trf for Tuition	16,000.00	11-000-100-565-000-10	11-000-219-500-000-10 CST OTHER PURCH SERVCS
		35,000.00	11-000-100-565-000-10	11-213-100-610-000-10 GENERAL SUPPLIES
16434	02/02/24 Spec Ed, Cont Srv Adm fees	27,300.00	11-000-270-350-000-16	11-000-270-518-000-17 CONTR SERV (SP ED) ESC
		333,000.00	11-000-270-518-000-16	11-000-270-518-000-17 CONTR SERV (SP ED) ESC
16356	02/08/24 Incr for Equip Bid 2024-04	22,775.82	60-910-310-600-000-00	- - - - -
		216,092.73	60-910-310-730-000-00	- - - - -
16358	02/09/24 Trf for Supplies ARP ALCES	1,816.92	20-488-100-600-000-00	20-488-200-100-000-00 ARP ESSER ALCES - SALARIES
16396	02/12/24 Field Trip Phila Flower Show	716.50	11-190-100-800-120-07	11-190-100-610-120-07 GENERAL SUPPLIES
16368	02/13/24 Renewal PowerSch Naviance Syst	1,112.35	11-190-100-340-000-08	11-190-100-610-160-08 GENERAL SUPPLIES
16425	02/14/24 Perkins Reserve Admnd 1	4,495.00	20-378-400-731-000-00	- - - - -
16426	02/14/24 Perkins Reserve Admnd 1	430.00	20-378-400-731-000-00	20-378-100-800-000-00 PERKINS RESV 23-24 - OTHER
16393	02/15/24 PR #480 Transfers 02/15/24	949.96	11-110-100-101-000-02	- - - - -
		724.67	11-120-100-101-000-01	- - - - -
		1,130.63	11-120-100-101-000-03	- - - - -
		2,099.04	11-150-100-101-000-98	- - - - -
		949.96	- - - - -	11-110-100-101-000-03 KINDERGARTEN, EXTRA
		1,855.30	- - - - -	11-110-100-101-000-04 KINDERGARTEN, EXTRA
		2,099.04	- - - - -	11-219-100-101-000-98 HOME INSTR. - SPEC ED
16549	02/21/24 Trf for Tuition	23,804.36	11-000-100-561-000-10	- - - - -
		14,195.64	11-000-100-562-000-10	- - - - -
		9,031.36	11-000-100-565-000-10	- - - - -
		40,405.07	- - - - -	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
		6,626.29	- - - - -	11-000-100-569-000-10 TUITION - OTHER
16428	02/22/24 Trf for Security Tech	9,447.20	11-190-100-340-000-08	11-190-100-610-160-08 GENERAL SUPPLIES
16437	02/22/24 Music Membership Dues MD	133.00	11-190-100-800-112-08	11-190-100-610-112-08 GENERAL SUPPLIES
16397	02/26/24 Trf for tech resources	,600.00	11-000-221-600-000-20	11-000-221-580-000-20 TRAVEL/WORKSHOPS

Start date 2/1/2024

End date 2/29/2024

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TR#	Transfer Description	Amount	To Account	From Account
16427	02/28/24 Trf ARP ESSER - Adm 1 adj	7,118,522.00	20-487-100-500-000-00 ARP - ESSER - OTHER PURCH	20-487-200-200-000-00 ARP - ESSER - EMPLOYEE
16456	02/28/24 Ch 192/93 Adjustments Dec	8,531.00	20-507-100-320-000-00 192-193 NP INIT EX-ANNL	- - - - -
16451	02/29/24 PR #481 Transfers 02/29/24	233.32	11-110-100-101-000-02 KINDERGARTEN, EXTRA	- - - - -
		991.90	11-120-100-101-000-01 GRADES 1-5, EXTRA	- - - - -
		474.33	11-120-100-101-000-03 GRADES 1-5, EXTRA	- - - - -
		3,367.21	11-150-100-101-000-98 HOME INSTR. SALARIES - R	- - - - -
		233.32	- - - - -	11-110-100-101-000-03 KINDERGARTEN, EXTRA
		474.33	- - - - -	11-110-100-101-000-04 KINDERGARTEN, EXTRA
		991.90	- - - - -	11-120-100-101-000-04 GRADES 1-5, EXTRA
		3,367.21	- - - - -	11-219-100-101-000-98 HOME INSTR. - SPEC ED
		8,157,284.36	Report Total	

Assets and Resources		Total assets and resources	
101	Cash in bank		
102-106	Cash Equivalents		
108	Impact Aid Reserve (General)		
109	Impact Aid Reserve (Capital)		
111	Investments		
112	Unamortized Premiums on Investments		
113	Unamortized Discounts on Investments		
114	Interest Receivable on Investments		
115	Accrued Interest on Investments		
116	Capital Reserve Account		
117	Maintenance Reserve Account		
118	Emergency Reserve Account		
121	Tax Levy Receivable		
Accounts Receivable:			
132	Interfund	\$15,647.66	
141	Intergovernmental - State	\$21,255,117.54	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$)	\$1,307,320.20	
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$)	\$0.00	
161	Bond Proceeds Receivable		
171	Inventories for Consumption		
172	Inventories for Resale		
181	Prepaid Expenses		
191	Deposits		
192	Deferred Expenditures		
199, xxx	Other Current Assets		
Resources:			
301	Estimated Revenues	\$104,969,494.74	
302	Less Revenues	(\$105,659,276.84)	
			(\$689,782.10)
			<u>\$90,129,933.44</u>

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 10 GENERAL FUND

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	\$708,271.19
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	\$7,768.01
	Total liabilities	\$716,039.20

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:

753,754 Reserve for Encumbrances \$39,225,770.83

Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$12,998,804.95	
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	\$12,998,804.95
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	\$4,129,696.72	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$4,129,696.72
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	(\$67,716,704.12)	
	Less: Encumbrances	(\$39,225,770.83)	(\$106,942,474.95)
	Total appropriated		\$76,800,330.82

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 \$89,413,894.24

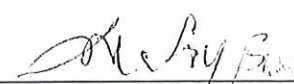
Total liabilities and fund equity \$90,129,933.44

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$127,388,533.27	\$106,942,474.95	\$20,446,058.32
Revenues	(\$104,969,494.74)	(\$105,659,276.84)	\$689,782.10
Subtotal	<u>\$22,419,038.53</u>	<u>\$1,283,198.11</u>	<u>\$21,135,840.42</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>\$1,283,198.11</u>	<u>\$21,135,840.42</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>\$1,283,198.11</u>	<u>\$21,135,840.42</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>\$1,283,198.11</u>	<u>\$21,135,840.42</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>\$1,283,198.11</u>	<u>\$21,135,840.42</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>\$1,283,198.11</u>	<u>\$21,135,840.42</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>\$1,283,198.11</u>	<u>\$21,135,840.42</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>\$1,283,198.11</u>	<u>\$21,135,840.42</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>\$1,283,198.11</u>	<u>\$21,135,840.42</u>
Less: Adjustment for prior year	(\$22,419,038.53)	(\$22,419,038.53)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$21,135,840.42)</u>	<u>\$21,135,840.42</u>

Prepared and submitted by :


Board Secretary

4.18.24
Date

Starting date 7/1/2023 Ending date 2/29/2024 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	56,711,186		(909,889)
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	47,216	Under	220,107
	Total	104,969,495	0	104,969,495	105,659,277		(689,782)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,184,509	(157,111)	28,027,398	15,599,555	10,421,218	2,006,625
10300	Total Special Education - Instruction	11,529,911	(59,219)	11,470,692	5,589,368	4,147,776	1,733,548
11160	Total Basic Skills/Remedial – Instruct.	266,463	5,898	272,361	163,213	109,148	0
12160	Total Bilingual Education – Instruction	448,238	(2,585)	445,653	257,939	187,611	104
17100	Total School-Sponsored Co/Extra Curricul	364,100	869	364,969	163,055	156,939	44,975
17600	Total School-Sponsored Athletics – Instr	864,274	13,495	877,769	436,497	399,965	41,307
29180	Total Undistributed Expenditures - Instr	12,235,417	716,338	12,951,755	5,956,146	6,757,724	237,885
29680	Total Undistributed Expenditures – Atten	40,353	1,925	42,278	28,185	14,093	0
30620	Total Undistributed Expenditures – Healt	826,864	43,008	869,872	515,244	330,701	23,927
40580	Total Undistributed Expend – Speech, OT,	2,044,585	(21,256)	2,023,329	1,207,262	777,492	38,575
41080	Total Undist. Expend. – Other Supp. Serv	2,643,400	0	2,643,400	1,145,624	172,658	1,325,119
41660	Total Undist. Expend. – Guidance	1,357,521	10,970	1,368,491	828,794	524,420	15,277
42200	Total Undist. Expend. – Child Study Team	2,798,987	27,958	2,826,944	1,693,777	1,093,022	40,146
43200	Total Undist. Expend. – Improvement of I	946,064	(53,158)	892,906	546,456	307,729	38,721
43620	Total Undist. Expend. – Edu. Media Serv.	534,344	21,754	556,098	329,664	206,134	20,300
44180	Total Undist. Expend. – Instructional St	83,500	(49,000)	34,500	0	10,000	24,500
45300	Support Serv. - General Admin	1,638,586	27,065	1,665,651	701,424	168,142	796,084
46160	Support Serv. - School Admin	3,828,895	123,434	3,952,329	2,359,918	1,267,197	325,214
47200	Total Undist. Expend. – Central Services	1,464,002	31,955	1,495,957	750,442	456,403	289,112
47620	Total Undist. Expend. – Admin. Info. Tec	814,041	32,963	847,004	268,602	169,303	409,099
51120	Total Undist. Expend. – Oper. & Maint. O	9,381,373	361,102	9,742,475	6,272,336	2,167,866	1,302,273
52480	Total Undist. Expend. – Student Transpor	10,935,096	103,922	11,039,018	5,592,747	2,071,498	3,374,772
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	16,773,157	(411,712)	16,361,445	8,921,852	5,634,283	1,805,310
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	700,000	869,840	1,569,840	61,422	1,507,562	856
76260	Total Facilities Acquisition and Constru	14,423,169	2,225	14,425,394	7,990,580	2,225	6,432,589
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	620,407	0	620,407	336,602	164,663	119,142
	Total	125,747,855	1,640,678	127,388,533	67,716,704	39,225,771	20,446,058

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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	157,876		(157,876)
00250	10-14[2-4]0	Transportation Fees from Other LEAs	0	0	0	11,827		(11,827)
00260	10-1910	Rents and Royalties	10,000	0	10,000	325	Under	9,675
00300	10-1__	Unrestricted Miscellaneous Revenues	70,600	0	70,600	820,461		(749,861)
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	47,216	Under	220,107
Total			104,969,495	0	104,969,495	105,659,277		(689,782)

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	(41,929)	1,074,927	620,281	439,519	15,127
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers	9,786,606	347,979	10,134,585	5,940,933	4,193,652	0
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers	5,912,267	104,009	6,016,276	3,497,390	2,518,886	0
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers	7,502,455	(61,910)	7,440,545	4,371,674	3,068,871	0
02500	11-150-100-101	Salaries of Teachers	10,000	11,187	21,187	21,187	0	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	227,611	14,473	985,506
03040	11-190-1__-340	Purchased Technical Services	16,250	14,234	30,484	5,635	19,973	4,877
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series	137,467	(2,337)	135,130	79,701	42,059	13,370
03080	11-190-1__-610	General Supplies	2,370,452	(1,132,470)	1,237,982	459,691	123,652	654,640
03100	11-190-1__-640	Textbooks	389,661	202,640	592,301	373,635	0	218,666
03120	11-190-1__-8__	Other Objects	9,140	1,485	10,625	1,818	133	8,674
04500	11-204-100-101	Salaries of Teachers	1,476,994	64,664	1,541,658	813,239	728,419	0
04540	11-204-100-320	Purchased Professional-Educational Servi	478,800	0	478,800	81,978	13,260	383,562
04600	11-204-100-610	General Supplies	4,750	(139)	4,611	1,023	0	3,588
06000	11-209-100-101	Salaries of Teachers	273,443	3,760	277,203	147,464	129,739	0
06040	11-209-100-320	Purchased Professional-Educational Servi	50,400	0	50,400	8,970	312	41,118
06100	11-209-100-610	General Supplies	700	97	797	364	0	433
06500	11-212-100-101	Salaries of Teachers	1,408,738	(148,245)	1,260,493	726,714	531,517	2,262
06540	11-212-100-320	Purchased Professional-Educational Servi	378,000	0	378,000	59,904	7,332	310,764
06600	11-212-100-610	General Supplies	24,130	338	24,468	11,423	9,965	3,080
07000	11-213-100-101	Salaries of Teachers	5,566,419	(41,055)	5,525,364	3,171,245	2,349,130	4,989
07040	11-213-100-320	Purchased Professional-Educational Servi	730,800	0	730,800	96,642	15,678	618,480
07100	11-213-100-610	General Supplies	44,055	(33,281)	10,774	6,316	672	3,786

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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	614,482	106,029	720,511	383,661	336,850	0
08540	11-216-100-320	Purchased Professional-Educational Servi	352,800	0	352,800	37,284	2,730	312,786
08600	11-216-100-6__	General Supplies	3,900	(200)	3,700	427	0	3,273
09260	11-219-100-101	Salaries of Teachers	50,000	(11,187)	38,813	21,668	17,145	0
09300	11-219-100-320	Purchased Professional-Educational Servi	71,500	0	71,500	21,045	5,029	45,426
11000	11-230-100-101	Salaries of Teachers	266,463	5,898	272,361	163,213	109,148	0
12000	11-240-100-101	Salaries of Teachers	447,838	(2,585)	445,253	257,642	187,611	0
12100	11-240-100-610	General Supplies	400	0	400	296	0	104
17000	11-401-100-1__	Salaries	304,000	176	304,176	149,377	154,623	176
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	41,000	600	41,600	10,812	2,224	28,564
17040	11-401-100-6__	Supplies and Materials	16,000	0	16,000	0	0	16,000
17060	11-401-100-8__	Other Objects	3,100	92	3,192	2,865	92	235
17500	11-402-100-1__	Salaries	635,674	0	635,674	290,543	342,831	2,300
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	90,000	13,284	103,284	49,505	30,545	23,233
17540	11-402-100-6__	Supplies and Materials	110,600	2,091	112,691	80,479	21,226	10,987
17560	11-402-100-8__	Other Objects	28,000	(1,880)	26,120	15,970	5,363	4,787
29000	11-000-100-561	Tuition to Other LEAs within the State -	146,963	192,570	339,533	67,662	248,067	23,804
29020	11-000-100-562	Tuition to Other LEAs within the State -	888,403	(367,321)	521,082	195,949	310,567	14,566
29040	11-000-100-563	Tuition to County Voc. School District-R	1,114,531	(23,431)	1,091,100	539,329	551,771	0
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	1,651,879	275,055	1,926,934	314,828	1,612,107	0
29100	11-000-100-566	Tuition to Priv. School for the Disabled	7,886,927	626,090	8,513,018	4,755,952	3,757,065	0
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	124,320	20,000	144,320	82,426	61,236	658
29140	11-000-100-568	Tuition – State Facilities	63,989	0	63,989	0	63,989	0
29160	11-000-100-569	Tuition – Other	358,405	(6,626)	351,779	0	152,922	198,857
29500	11-000-211-1__	Salaries	40,353	1,925	42,278	28,185	14,093	0
30500	11-000-213-1__	Salaries	740,900	28,024	768,924	461,593	307,331	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	63,333	10,993	74,326	35,610	21,900	16,816
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	3,991	26,322	18,041	1,470	6,812
40500	11-000-216-1__	Salaries	1,738,830	15,444	1,754,274	1,030,669	723,605	0
40520	11-000-216-320	Purchased Professional – Educational Ser	304,755	(36,700)	268,055	176,593	53,887	37,575
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	1,145,624	172,658	1,325,119
41500	11-000-218-104	Salaries of Other Professional Staff	1,187,938	905	1,188,843	716,492	472,351	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	147,735	5,875	153,610	102,407	51,203	0
41580	11-000-218-390	Other Purchased Professional & Technical	9,000	0	9,000	0	0	9,000
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	3,448	0	3,448	1,732	866	851
41620	11-000-218-6__	Supplies and Materials	6,400	4,190	10,590	7,779	0	2,812
41640	11-000-218-8__	Other Objects	3,000	0	3,000	385	0	2,615
42000	11-000-219-104	Salaries of Other Professional Staff	2,382,163	43,385	2,425,548	1,455,980	958,888	10,680
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	323,467	7,110	330,577	202,865	127,713	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	(21,500)	19,196	6,760	3,832	8,605
42160	11-000-219-6__ Supplies and Materials	52,661	(1,898)	50,763	27,313	2,589	20,861
42180	11-000-219-8__ Other Objects	0	860	860	860	0	0
43000	11-000-221-102 Salaries of Supervisor of Instruction	534,406	49,371	583,777	388,036	195,741	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	43,954	21,977	0
43060	11-000-221-110 Other Salaries	70,000	0	70,000	306	69,694	0
43100	11-000-221-320 Purchased Prof. – Educational Services	26,500	0	26,500	6,311	7,556	12,634
43120	11-000-221-390 Other Purch. Professional & Technical Se	225,000	(100,000)	125,000	98,520	4,730	21,750
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	10,598	(600)	9,998	6,544	1,756	1,698
43160	11-000-221-6__ Supplies and Materials	6,720	600	7,320	1,065	6,175	80
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	304,398	203,699	0
43540	11-000-222-3__ Purchased Professional and Technical Ser	0	25	25	0	0	25
43560	11-000-222-[4-5] Other Purchased Services (400-500 series	11,746	10,928	22,674	15,001	2,399	5,275
43580	11-000-222-6__ Supplies and Materials	23,031	797	23,828	10,266	36	13,526
43600	11-000-222-8__ Other Objects	2,750	(1,275)	1,475	0	0	1,475
44060	11-000-223-110 Other Salaries	40,000	(20,000)	20,000	0	10,000	10,000
44080	11-000-223-320 Purchased Professional – Educational Ser	39,000	(29,000)	10,000	0	0	10,000
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	229,729	118,325	0
45040	11-000-230-331 Legal Services	215,000	0	215,000	114,144	0	100,857
45060	11-000-230-332 Audit Fees	80,000	0	80,000	69,700	0	10,300
45080	11-000-230-334 Architectural/Engineering Services	70,000	8,275	78,275	1,040	21,909	55,326
45100	11-000-230-339 Other Purchased Professional Services	14,500	0	14,500	4,470	0	10,030
45140	11-000-230-530 Communications/Telephone	510,632	(14,560)	496,072	159,083	11,356	325,633
45160	11-000-230-585 BOE Other Purchased Services	12,500	0	12,500	2,855	403	9,242
45180	11-000-230-590 Misc Purch Services (400-500 series, O/T	102,900	21,750	124,650	86,183	15,000	23,467
45200	11-000-230-610 General Supplies	30,000	11,600	41,600	3,202	1,149	37,248
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	3,714	0	11,286
45280	11-000-230-895 BOE Membership Dues and Fees	35,000	0	35,000	27,304	0	7,696
46000	11-000-240-103 Salaries of Principals/Assistant Princip	2,146,873	(59,974)	2,086,899	1,389,875	697,024	0
46020	11-000-240-104 Salaries of Other Professional Staff	263,889	3,602	267,491	177,191	90,300	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	1,186,423	56,372	1,242,795	751,184	466,905	24,705
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	6,719	6,097	42,099
46120	11-000-240-6__ Supplies and Materials	154,800	123,391	278,191	19,784	6,870	251,537
46140	11-000-240-8__ Other Objects	21,495	43	21,538	15,165	0	6,373
47000	11-000-251-1__ Salaries	1,127,670	(1,523)	1,126,147	678,315	444,049	3,784
47020	11-000-251-330 Purchased Professional Services	123,200	2,100	125,300	11,146	3,700	110,454

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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47040	11-000-251-340	Purchased Technical Services	46,500	0	46,500	12,281	3,874	30,345
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	55,632	4,123	59,755	30,977	4,781	23,997
47100	11-000-251-6__	Supplies and Materials	100,000	27,255	127,255	14,750	0	112,505
47180	11-000-251-890	Other Objects	11,000	0	11,000	2,973	0	8,027
47500	11-000-252-1__	Salaries	222,716	165,523	388,239	231,493	156,746	0
47540	11-000-252-340	Purchased Technical Services	450,000	(157,560)	292,440	23,312	6,440	262,688
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	121,325	0	121,325	13,798	6,116	101,411
47580	11-000-252-6__	Supplies and Materials	20,000	25,000	45,000	0	0	45,000
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	460,000	170,910	630,910	396,745	133,681	100,485
49000	11-000-262-1__	Salaries	59,944	409	60,353	40,235	20,118	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	35,000	7,400	42,400	20,968	21,359	73
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	4,892,705	22,138	4,914,843	3,239,784	1,649,134	25,925
49120	11-000-262-490	Other Purchased Property Services	540,600	0	540,600	186,573	48,177	305,850
49140	11-000-262-520	Insurance	675,000	76,210	751,210	751,209	0	1
49180	11-000-262-610	General Supplies	410,000	37,114	447,114	319,992	90,482	36,641
49200	11-000-262-621	Energy (Natural Gas)	495,000	0	495,000	239,796	0	255,204
49220	11-000-262-622	Energy (Electricity)	1,162,000	0	1,162,000	707,395	9,340	445,265
49240	11-000-262-624	Energy (Oil)	15,000	0	15,000	5,611	1,150	8,239
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	295,000	36,890	331,890	178,650	42,075	111,166
50060	11-000-263-610	General Supplies	10,000	123	10,123	3,967	2,411	3,745
51000	11-000-266-1__	Salaries	246,124	(93)	246,031	147,412	98,619	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	75,000	10,000	85,000	34,000	51,000	0
51060	11-000-266-610	General Supplies	10,000	0	10,000	0	321	9,679
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	2,430,275	420,248	2,850,523	1,751,036	1,078,730	20,756
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	486,814	84,309	571,123	283,574	287,549	0
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog	75,000	80,400	155,400	123,962	31,065	372
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	487,477	0	487,477	188,544	0	298,933
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	393,199	8,611	401,810	102,191	136,613	163,006
52160	11-000-270-442	Rental Payments – School Buses	5,000	(2,100)	2,900	0	0	2,900
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	47,610	0	2,390
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &	1,314,000	(99,557)	1,214,443	678,656	131,593	404,194
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	2,591,142	(253,300)	2,337,842	1,381,834	393,660	562,348
52400	11-000-270-593	Misc. Purchased Services - Transportatio	300,800	500	301,300	168,113	0	133,187
52420	11-000-270-610	General Supplies	20,661	1,003	21,664	3,308	54	18,302
52440	11-000-270-615	Transportation Supplies	2,126,285	(136,192)	1,990,094	855,133	10,088	1,124,873
52460	11-000-270-8__	Other objects	26,083	0	26,083	8,787	2,146	15,150

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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71020	11-000-291-220	Social Security Contributions	839,576	0	839,576	456,102	0	383,474
71060	11-000-291-241	Other Retirement Contributions - PERS	900,000	20,000	920,000	0	919,013	987
71140	11-000-291-250	Unemployment Compensation	250,000	0	250,000	28,502	0	221,498
71160	11-000-291-260	Workmen's Compensation	900,000	(96,210)	803,790	568,791	0	234,999
71180	11-000-291-270	Health Benefits	12,653,581	(421,600)	12,231,981	7,516,711	4,715,270	0
71200	11-000-291-280	Tuition Reimbursement	200,000	0	200,000	13,392	0	186,608
71220	11-000-291-290	Other Employee Benefits	1,030,000	86,099	1,116,099	338,355	0	777,743
72180	10-606- -	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
74120	12-212-100-73_	Multiple Disabilities	0	5,400	5,400	5,325	0	75
75080	12-4_-100-73_	School-Sponsored and Other Instructional	0	9,337	9,337	9,337	0	0
75560	12-000-21_-73_	Undist. Expend. - Supp Serv. - Related &	0	13,235	13,235	13,235	0	0
75580	12-000-219-73_	Undist. Expend. - Support Serv. - Studen	0	3,300	3,300	2,519	0	781
75680	12-000-252-73_	Undistributed Expenditures - Admin. Info	0	86,169	86,169	0	86,169	0
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	6,615	0	0
75800	12-000-270-733	School Buses - Regular	700,000	721,394	1,421,394	0	1,421,394	0
76040	12-000-400-334	Architectural/Engineering Services	927,658	(352,775)	574,883	0	2,225	572,658
76080	12-000-400-450	Construction Services	12,919,456	(7,085,568)	5,833,888	0	0	5,833,888
76200	12-000-400-800	Other Objects	550,012	(550,012)	0	0	0	0
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi	26,043	0	26,043	0	0	26,043
76240	12-000-400-932	Capital Outlay - Transfer to Capital Pro	0	7,990,580	7,990,580	7,990,580	0	0
76380	10-604- -	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	10-000-100-56_	Transfer of Funds to Charter Schools	620,407	0	620,407	336,602	164,663	119,142
Total			125,747,855	1,640,678	127,388,533	67,716,704	39,225,771	20,446,058

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$2,955,580.71
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	\$1,076,771.00	
142	Intergovernmental - Federal	\$8,179,665.09	
143	Intergovernmental - Other	\$15,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$9,271,436.09

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	\$7,652,498.14	
302	Less Revenues	(\$4,316,353.37)	\$3,336,144.77

Total assets and resources \$15,563,161.57

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$32,195.91
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$3,354.36
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	\$2,074,409.17
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$2,109,959.44

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$2,107,384.66
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	\$17,727,020.41	
602	Less: Expenditures	(\$4,273,818.28)	
	Less: Encumbrances	(\$2,107,384.66)	(\$6,381,202.94)
	Total appropriated		\$13,453,202.13
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$13,453,202.13
	Total liabilities and fund equity		<u>\$15,563,161.57</u>

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$17,727,020.41	\$6,381,202.94	\$11,345,817.47
Revenues	(\$7,652,498.14)	(\$4,316,353.37)	(\$3,336,144.77)
Subtotal	<u>\$10,074,522.27</u>	<u>\$2,064,849.57</u>	<u>\$8,009,672.70</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>\$10,074,522.27</u>	<u>\$2,064,849.57</u>	<u>\$8,009,672.70</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>\$10,074,522.27</u>	<u>\$2,064,849.57</u>	<u>\$8,009,672.70</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>\$10,074,522.27</u>	<u>\$2,064,849.57</u>	<u>\$8,009,672.70</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>\$10,074,522.27</u>	<u>\$2,064,849.57</u>	<u>\$8,009,672.70</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>\$10,074,522.27</u>	<u>\$2,064,849.57</u>	<u>\$8,009,672.70</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>\$10,074,522.27</u>	<u>\$2,064,849.57</u>	<u>\$8,009,672.70</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>\$10,074,522.27</u>	<u>\$2,064,849.57</u>	<u>\$8,009,672.70</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>\$10,074,522.27</u>	<u>\$2,064,849.57</u>	<u>\$8,009,672.70</u>
Less: Adjustment for prior year	(\$10,074,522.27)	(\$10,074,522.27)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$8,009,672.70)</u>	<u>\$8,009,672.70</u>

Prepared and submitted by : 
Board Secretary

4.18.24
Date

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	202,804	55,832	258,636	50,419	Under	208,217
00770	Total Revenues from State Sources	3,128,932	202,177	3,331,109	3,423,010		(91,901)
00830	Total Revenues from Federal Sources	3,073,235	888,754	3,961,989	1,063,752	Under	2,898,237
0083A	Other	100,765	0	100,765	0	Under	100,765
Total		6,505,736	1,146,763	7,652,498	4,537,180		3,115,318

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	82,557	82,557	33,464	12,670	36,423
84200	Student Activity Fund	202,804	0	202,804	0	0	202,804
85120	Total Instruction	1,375,188	219,971	1,595,159	680,175	419,127	495,857
86380	Total Support Services	1,339,972	(117,100)	1,222,872	310,984	43,162	868,726
87040	Total Facilities Acquisition and Constru	50,000	110,573	160,573	44,448	10,200	105,925
88000	Nonpublic Textbooks	7,013	560	7,573	2,755	0	4,818
88020	Nonpublic Auxiliary Services	77,895	50,669	128,564	36,679	0	91,885
88060	Nonpublic Nursing Services	11,900	3,820	15,720	2,363	508	12,850
88080	Nonpublic Technology Initiative	4,463	1,956	6,419	4,061	1,779	579
88136	SDA Emergent Needs & Capital Maint.	0	63,426	63,426	63,426	0	0
88140	Other	21,782	5,073	26,855	26,815	0	40
88740	Total Federal Projects	3,414,719	10,799,779	14,214,498	3,068,648	1,619,938	9,525,912
Total		6,505,736	11,221,285	17,727,020	4,273,818	2,107,385	11,345,817

Starting date 7/1/2023 Ending date 2/29/2024 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	55,832	55,832	50,419	Under	5,413
00760	20-3218	Preschool Education Aid	2,519,125	0	2,519,125	2,519,125		0
00761	20-3257	SDA Emergent Needs & Capital Maint.	0	0	0	220,827		(220,827)
00765	20-32__	Other Restricted Entitlements	609,807	202,177	811,984	683,058	Under	128,926
00775	20-441[1-6]	Title I	1,553,202	446,344	1,999,546	415,083	Under	1,584,463
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	7,256	Under	21,419
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	598,950	Under	904,802
00810	20-4430	Vocational Education	68,006	12,113	80,119	42,463	Under	37,656
00825	20-4__	Other	59,226	(59,226)	0	0		0
00827	20-4537	ACSERS - Special Education	0	0	0	0		0
00835	20-5200	Transfers from Operating Budget – Presch	100,765	0	100,765	0	Under	100,765
Total			6,505,736	1,146,763	7,652,498	4,537,180		3,115,318

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-__-__-__	Local Projects	0	82,557	82,557	33,464	12,670	36,423
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	485,138	405,662	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	69,420	0	379,860
85040	20-218-100-[4-5]	Other Purchased Services (400-500 series	2,000	11,000	13,000	0	11,466	1,534
85080	20-218-100-6__	General Supplies	62,833	179,246	242,079	125,616	2,000	114,463
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	5,000	0	70,545
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	5,000	0	57,290
86120	20-218-200-176	Salaries of Master Teachers	67,145	1,710	68,855	41,313	27,542	0
86140	20-218-200-200	Personnel Services – Employee Benefits	347,282	2,557	349,839	143,770	0	206,069
86200	20-218-200-329	Purchased Professional – Educational Ser	30,000	(10,000)	20,000	0	0	20,000
86220	20-218-200-330	Other Purchased Professional Services	5,000	5,000	10,000	0	0	10,000
86240	20-218-200-420	Cleaning, Repair & Maintenance Services	150,000	83,247	233,247	58,247	8,651	166,349
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	57,654	6,969	66,473
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	23,875	7,311	18,814
87020	20-218-400-732	Noninstructional Equipment	0	110,573	110,573	20,573	2,889	87,111

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88000	20-501-___-___ Nonpublic Textbooks	7,013	560	7,573	2,755	0	4,818
88020	20-50[-2-5-]___ Nonpublic Auxiliary Services	77,895	50,669	128,564	36,679	0	91,885
88060	20-509-___-___ Nonpublic Nursing Services	11,900	3,820	15,720	2,363	508	12,850
88080	20-510-___-___ Nonpublic Technology Initiative	4,463	1,956	6,419	4,061	1,779	579
88136	20-492-___-___ SDA Emergent Needs & Capital Maint.	0	63,426	63,426	63,426	0	0
88140	20-___-___-___ Other	21,782	5,073	26,855	26,815	0	40
88500	20-___-___-___ Title I	1,553,202	674,249	2,227,451	708,821	478,618	1,040,011
88520	20-___-___-___ Title II	117,201	334,106	451,307	44,158	26,964	380,186
88540	20-___-___-___ Title III	19,989	17,411	37,400	15,981	0	21,419
88560	20-___-___-___ Title IV	68,883	121,435	190,318	42,593	12,160	135,565
88620	20-___-___-___ I.D.E.A. Part B (Handicapped)	1,186,728	432,600	1,619,328	787,472	548,279	283,577
88640	20-___-___-___ Vocational Education	68,006	12,113	80,119	49,150	18,175	12,794
88642	20-224-___-___ ARP-IDEA Preschool Grant Program	0	1	1	1	0	0
88700	20-___-___-___ Other	400,710	90,759	491,469	230,426	85,119	175,925
88709	20-483-___-___ CRRSA Act - ESSER II Grant Program	0	585,962	585,962	585,962	0	0
88710	20-484-___-___ CRRSA Act - Learning Acceleration Grant	0	89,808	89,808	89,808	0	0
88711	20-485-___-___ CRRSA Act - Mental Health Grant	0	1,200	1,200	1,200	0	0
88713	20-487-___-___ ARP-ESSER Grant Program	0	7,912,208	7,912,208	355,059	304,186	7,252,963
88714	20-488-___-___ ARP ESSER Accel. Learning Coaching Supt	0	429,578	429,578	134,436	145,829	149,314
88715	20-489-___-___ ARP ESSER Evidence Based Summer Enric	0	37,813	37,813	0	609	37,204
88716	20-490-___-___ ARP ESSER Evidence Based Bynd Sch Day	0	40,000	40,000	20,672	0	19,328
88717	20-491-___-___ ARP ESSER NJTSS Mental Health Support	0	491	491	491	0	0
88719	20-496-___-___ ARP Homeless Children and Youth II	0	20,045	20,045	2,418	0	17,627
Total		6,505,736	11,221,285	17,727,020	4,273,818	2,107,385	11,345,817

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$13,437,121.53
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

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

Loans Receivable:

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

Resources:

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

Total assets and resources \$13,437,121.53

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

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

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$708,978.93
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	\$13,459,365.95	
602	Less: Expenditures	(\$22,244.42)	
	Less: Encumbrances	(\$708,978.93)	(\$731,223.35)
	Total appropriated		\$13,437,121.53
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$13,437,121.53
	Total liabilities and fund equity		<u>\$13,437,121.53</u>

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$13,459,365.95	\$731,223.35	\$12,728,142.60
Revenues	(\$7,990,580.00)	(\$7,990,580.00)	\$0.00
Subtotal	<u>\$5,468,785.95</u>	<u>(\$7,259,356.65)</u>	<u>\$12,728,142.60</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,468,785.95</u>	<u>(\$7,259,356.65)</u>	<u>\$12,728,142.60</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>\$5,468,785.95</u>	<u>(\$7,259,356.65)</u>	<u>\$12,728,142.60</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,468,785.95</u>	<u>(\$7,259,356.65)</u>	<u>\$12,728,142.60</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,468,785.95</u>	<u>(\$7,259,356.65)</u>	<u>\$12,728,142.60</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>\$5,468,785.95</u>	<u>(\$7,259,356.65)</u>	<u>\$12,728,142.60</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>\$5,468,785.95</u>	<u>(\$7,259,356.65)</u>	<u>\$12,728,142.60</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>\$5,468,785.95</u>	<u>(\$7,259,356.65)</u>	<u>\$12,728,142.60</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>\$5,468,785.95</u>	<u>(\$7,259,356.65)</u>	<u>\$12,728,142.60</u>
Less: Adjustment for prior year	(\$5,468,785.95)	(\$5,468,785.95)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$12,728,142.60)</u>	<u>\$12,728,142.60</u>

Prepared and submitted by :

Board Secretary

Date

 4.18.24

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	7,990,580	7,990,580	7,990,580		0
Total		0	7,990,580	7,990,580	7,990,580		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	2,484,094	2,484,094	22,244	94,519	2,367,331
89200	TOTAL CAPITAL PROJECT FUNDS	0	10,975,272	10,975,272	0	614,460	10,360,812
Total		0	13,459,366	13,459,366	22,244	708,979	12,728,143

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
		0	7,990,580	7,990,580	7,990,580		0
Total		0	7,990,580	7,990,580	7,990,580		0

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
		0	2,484,094	2,484,094	22,244	94,519	2,367,331
89080	30-000-4__-45_ Construction Services	0	10,931,220	10,931,220	0	614,460	10,316,760
89180	30-000-4__-8_ Other Objects	0	44,052	44,052	0	0	44,052
Total		0	13,459,366	13,459,366	22,244	708,979	12,728,143

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:

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

Accounts Receivable:

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

Loans Receivable:

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

Resources:

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

Total assets and resources \$0.00

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

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

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

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

Starting date 7/1/2023 Ending date 2/29/2024 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 :  4.18.24
Board Secretary Date

Starting date 7/1/2023 Ending date 2/29/2024 Fund: 40 DEBT SERVICE FUNDS

WINSLOW TOWNSHIP SCHOOL DISTRICT
 Reconciliation Report
 For the Month Ending February 29, 2024

EXHIBIT NO. X1B:3

Funds	Beginning Cash Balances	Cash Receipts	Cash Disbursed	Ending Cash Balances
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 29,319,162.85	\$ 5,467,865.51	10,504,756.89	\$ 24,282,271.47
Capital Reserve	12,969,039.71	29,765.24		12,998,804.95
Maintenance Reserve	4,120,240.36	9,456.36		4,129,696.72
2 Special Revenue Fund - Fund 20	2,311,615.22	1,100,853.47	456,887.98	2,955,580.71
3 Capital Projects Fund - Fund 30	13,437,121.53			13,437,121.53
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>\$ 62,157,179.67</u>	<u>\$ 6,607,940.58</u>	<u>\$ 10,961,644.87</u>	<u>\$ 57,803,475.38</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,402,227.59	43,403.44	233,801.47	1,211,829.56
8 Cafeteria Online- Enterprise Fund	274,682.99	54,733.49		329,416.48
9 Before and After School Program - Winslow Child Development Fund 61	983,646.41	79,836.26	67,531.59	995,951.08
10 Total Enterprise Fund	<u>2,660,556.99</u>	<u>177,973.19</u>	<u>301,333.06</u>	<u>2,537,197.12</u>
11 Total Governmental and Enterprise Funds	<u>\$ 64,817,736.66</u>	<u>\$ 6,785,913.77</u>	<u>\$ 11,262,977.93</u>	<u>\$ 60,340,672.50</u>
<u>Trust & Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	120,827.21	5,537,695.55	5,510,413.58	148,109.18
14 Payroll - Fund 91	2,000.51	3,142,578.90	3,142,578.90	2,000.51
15 Fiscal Agent -LCCR High School - 95	14,838.60	0.00	383.84	14,454.76
16 Student Activities Fund 96	131,030.34	23,534.40	5,888.64	148,676.10
17 Student Athletic Account - 97	0.00			0.00
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>268,696.66</u>	<u>8,703,808.85</u>	<u>8,659,264.96</u>	<u>313,240.55</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 65,086,433.32</u>	<u>\$ 15,489,722.62</u>	<u>\$ 19,922,242.89</u>	<u>\$ 60,653,913.05</u>

Prepared by:
 Date: 03/28/24

[Handwritten Signature]

Batch Count = 1

04/19/24 11:34

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
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0028	360 TRANSLATIONS INTERNATIONAL, INC.		\$225.00	Vend Total
P.O. #	404329	Interpreter service for CST	\$225.00	PO Total
S070	4IMPRINT, INC.		\$4,967.47	Vend Total
P.O. #	403648	Teen summit	\$2,159.69	P PO Total
P.O. #	404135	teen summit supplies	\$2,807.78	P PO Total
O369	ABSECON PUBLIC SCHOOL DISTRICT		\$1,667.40	Vend Total
P.O. #	401441	OOD#8452811709	\$1,667.40	P PO Total
O550	ALLEGIANCE TRUCKS, LLC		\$4,316.98	Vend Total
P.O. #	403928	HUB ASSEMBLY; SEALS	\$4,247.00	PO Total
P.O. #	404233	HOSE WATER SURGE TANK	\$69.98	P PO Total
1205	ARCHBISHOP DAMIANO SCHOOL		\$61,942.28	Vend Total
P.O. #	400275	OOD#4356086441	\$5,379.66	P PO Total
P.O. #	400276	OOD#6693951524	\$5,379.66	P PO Total
P.O. #	400278	OOD#5782570959	\$5,379.66	P PO Total
P.O. #	400280	OOD#4742835621	\$9,160.66	P PO Total
P.O. #	400301	OOD#3435371829	\$9,160.66	P PO Total
P.O. #	400302	OOD#9587507514	\$9,160.66	P PO Total
P.O. #	400304	OOD#8905427722	\$5,379.66	P PO Total
P.O. #	401261	OOD#2871221045	\$9,160.66	P PO Total
P.O. #	401330	OOD#4356086441	\$3,781.00	P PO Total
1206	ARCHWAY PROGRAMS INC.		\$122,550.14	Vend Total
P.O. #	400320	OOD#3329154358	\$4,952.54	P PO Total
P.O. #	400321	OOD#766922528	\$4,691.88	P PO Total
P.O. #	400322	OOD#4916103187	\$4,952.54	P PO Total
P.O. #	400323	OOD#2114838946	\$8,372.54	P PO Total
P.O. #	400324	OOD#1076229436	\$4,952.54	P PO Total
P.O. #	400325	OOD#9816012781	\$8,372.54	P PO Total
P.O. #	400326	OOD#1243024664	\$8,372.54	P PO Total
P.O. #	400327	OOD#4089129848	\$4,952.54	P PO Total
P.O. #	400328	OOD#9454668249	\$8,372.54	P PO Total
P.O. #	400329	OOD#8745234539	\$8,372.54	P PO Total
P.O. #	400363	OOD#5282014836	\$1,352.54	P PO Total
P.O. #	400476	OOD#9797292636	\$4,952.54	P PO Total
P.O. #	400478	OOD#2853231500	\$4,952.54	P PO Total
P.O. #	400576	OOD#7103054314	\$4,952.54	P PO Total
P.O. #	400855	OOD#7103054314	\$3,420.00	P PO Total
P.O. #	400884	OOD#1633461009	\$4,952.54	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
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1206	ARCHWAY PROGRAMS INC.		\$122,550.14	Vend Total
P.O. #	401204	OOD#8230252823	\$4,952.54	P PO Total
P.O. #	401205	OOD# Not Listed	\$8,372.54	P PO Total
P.O. #	401611	OOD#9756270726	\$8,372.54	P PO Total
P.O. #	402334	OOD#1743951670	\$4,952.54	P PO Total
P.O. #	403482	OOD- No SID# listed	\$4,952.54	P PO Total
1250	ATLANTIC CITY ELECTRIC		\$29,885.90	Vend Total
P.O. #	404478	MARCH 2024 MS & HS	\$29,885.90	PO Total
1257	ATLANTIC COUNTY SPECIAL SERVICES		\$12,000.00	Vend Total
P.O. #	402135	OOD#1846539966	\$6,000.00	P PO Total
P.O. #	403713	OOD#8630755327	\$6,000.00	P PO Total
0865	ATLANTIC INVESTIGATIONS, LLC		\$208.50	Vend Total
P.O. #	404064	POST ACCIDENT TESTING	\$208.50	PO Total
1279	B & H FOTO & ELECTRONICS CORP		\$9,542.96	Vend Total
P.O. #	403349	T.V. PRODUCTION SUPPLIES - HS	\$4,939.46	P PO Total
P.O. #	403943	S/R-Perkins Equip.	\$4,603.50	P PO Total
1313	BANCROFT NEURO HEALTH		\$74,327.20	Vend Total
P.O. #	400796	OOD#9517603085	\$12,696.80	P PO Total
P.O. #	400797	OOD#6882787563	\$12,696.80	P PO Total
P.O. #	400798	OOD#6431366215	\$12,233.40	P PO Total
P.O. #	400803	OOD#1001340340	\$12,233.40	P PO Total
P.O. #	400807	OOD#4898612788	\$12,233.40	P PO Total
P.O. #	400808	OOD#5416566950	\$7,833.40	P PO Total
P.O. #	403371	OOD#1001340340	\$4,400.00	P PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$34,258.75	Vend Total
P.O. #	404248	Nursing Services-SJCA	\$227.50	P PO Total
P.O. #	404249	Nursing Services-KN	\$1,553.75	P PO Total
P.O. #	404250	Nursing Services-KD	\$1,251.25	P PO Total
P.O. #	404251	Nursing Services-RS	\$1,691.25	P PO Total
P.O. #	404252	Nursing Services-KS	\$1,842.50	PO Total
P.O. #	404253	Nursing Services-MK	\$1,760.00	P PO Total
P.O. #	404254	Nursing Services:BM	\$1,127.50	P PO Total
P.O. #	404255	Nursing Services-CM	\$2,198.75	PO Total
P.O. #	404256	Nursing Services-AB	\$1,017.50	P PO Total
P.O. #	404257	Nursing Services-GR	\$1,705.00	P PO Total
P.O. #	404258	Nursing Services-TR	\$2,715.00	PO Total
P.O. #	404346	Nusing Services-AB	\$1,443.75	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
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1352	BAYADA HOME HEALTH CARE, INC.		\$34,258.75	Vend Total
P.O. #	404347	Nursing Services-KD	\$1,361.25	P PO Total
P.O. #	404348	Nursing Services-MK	\$880.00	P PO Total
P.O. #	404349	Nursing Services-BM	\$1,003.75	P PO Total
P.O. #	404350	Nursing Services-CM	\$2,277.50	PO Total
P.O. #	404351	Nursing Services-KN	\$1,925.00	PO Total
P.O. #	404352	Nursing Services-CR	\$650.00	P PO Total
P.O. #	404353	Nursing Services-TR	\$2,100.00	PO Total
P.O. #	404354	Nursing Services-GR	\$2,131.25	PO Total
P.O. #	404355	Nursing Services-KS	\$1,842.50	PO Total
P.O. #	404356	Nursing Services-RS	\$1,553.75	P PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$250.71	Vend Total
P.O. #	404490	ADMIN BUILDING	\$50.12	P PO Total
P.O. #	404511	Water service for SSS	\$24.21	P PO Total
P.O. #	404513	Water for School	\$37.53	P PO Total
P.O. #	404561	Water Rental Eagles Landing	\$21.19	P PO Total
P.O. #	404563	Eagles Nest Water Rental	\$59.06	P PO Total
P.O. #	404653	WATER COOLER	\$58.60	P PO Total
A371	BRAUNGART INVESTORS, LLC		\$252.00	Vend Total
P.O. #	404486	PLANT AND CONTAINERS AT BOE	\$252.00	PO Total
6830	BRIDGETON H.S. ATHLETICS		\$375.00	Vend Total
P.O. #	403840	Bridgeton Relays Boys	\$375.00	PO Total
1508	BROOKFIELD ACADEMY		\$23,575.18	Vend Total
P.O. #	400364	OOD#1031714902	\$18,065.20	P PO Total
P.O. #	404358	Professional Services-GR	\$1,486.82	P PO Total
P.O. #	404359	Professional Services-T.M-M	\$262.38	P PO Total
P.O. #	404362	Professional Services-NF	\$1,749.20	P PO Total
P.O. #	404363	Professional Services-YE	\$1,486.82	P PO Total
P.O. #	404364	Professional Services-T.M-M	\$87.46	P PO Total
P.O. #	404398	Professional Services-GR	\$437.30	P PO Total
1510	BROOKFIELD ELEMENTARY		\$23,279.60	Vend Total
P.O. #	400267	OOD#1897780132	\$23,279.60	P PO Total
1566	BURLINGTON COUNTY SPECIAL		\$23,573.74	Vend Total
P.O. #	401332	OOD#6715803134	\$1,215.42	P PO Total
P.O. #	401333	OOD#1998750428	\$1,215.42	P PO Total
P.O. #	402137	OOD#5374570426	\$1,215.42	P PO Total
P.O. #	402649	OOD#7468018903	\$1,215.42	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
1566		BURLINGTON COUNTY SPECIAL	\$23,573.74	Vend Total
	P.O. # 403548	OOD#9893625152	\$1,215.42	P PO Total
	P.O. # 403549	OOD#1846423631	\$901.09	P PO Total
	P.O. # 403815	OOD#7468018903	\$16,595.55	PO Total
1632		CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.	\$329,858.33	Vend Total
	P.O. # 404622	AIDE IN LIEU OF TRANSPORTATION	\$321,224.03	P PO Total
	P.O. # 404634	PL 192/193 MAR 2024	\$8,634.30	P PO Total
1642		CAMDENS PROMISE CHARTER SCHOOL	\$6,164.00	Vend Total
	P.O. # 400663	2023-2024 CHARTER SCHOO;	\$6,164.00	P PO Total
6978		CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00	Vend Total
	P.O. # 400665	SCH. PHYSICIAN CONTRACT 23/24	\$4,350.00	P PO Total
1670		CARCAMO ED.D; DOROTHY	\$438.58	Vend Total
	P.O. # 404436	supplies	\$438.58	PO Total
1732		CDW GOVERNMENT INC.	\$441.96	Vend Total
	P.O. # 403981	Microphones	\$441.96	PO Total
0627		CENTURY WATER CONDITIONING & PURIF. INC.	\$970.00	Vend Total
	P.O. # 404379	SCHOOL 1 WATER TESTING	\$970.00	PO Total
1788		CHERRY HILL TWP. BOARD OF ED	\$9,151.87	Vend Total
	P.O. # 403689	OOD#9419180407	\$1,972.40	P PO Total
	P.O. # 403693	OOD#1511560047	\$2,040.20	P PO Total
	P.O. # 403955	OOD#1005162150	\$5,139.27	P PO Total
1841		CLEMENTON BOARD OF EDUCATION	\$1,341.90	Vend Total
	P.O. # 401846	OOD#1990963947	\$1,341.90	P PO Total
1848		CM3 BUILDING SOLUTIONS, INC.	\$9,447.20	Vend Total
	P.O. # 403833	Security Tech	\$9,447.20	PO Total
1880		COMCAST	\$5,399.57	Vend Total
	P.O. # 404576	MARCH NETWORK SERVICES	\$5,399.57	PO Total
1881		COMCAST CABLE	\$448.24	Vend Total
	P.O. # 400182	DIGITAL ADAPTERS SCH# 3	\$30.03	P PO Total
	P.O. # 400183	DIGITAL ADAPTERS ADMIN	\$30.03	P PO Total
	P.O. # 404457	GARAGE SERVICE	\$207.37	P PO Total
	P.O. # 404659	SUPERINTENDENT'S OFFICE	\$180.81	P PO Total
4536		COMMUNITY PRODUCTS, LLC	\$3,862.50	Vend Total
	P.O. # 403748	Specialized seating for MD stu	\$3,862.50	PO Total
1941		COURIER-POST - LEGAL	\$163.96	Vend Total
	P.O. # 404174	PN - SPECIAL BOE MTG - BUDGET	\$39.03	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
1941		COURIER-POST - LEGAL	\$163.96	Vend Total
	P.O. # 404186	PN - BOE MTG LOCATION CHANGE	\$39.03	PO Total
	P.O. # 404218	PN - FOOD SERV MGMT SERV 24/25	\$85.90	PO Total
G578		CUELLO; JUAN	\$720.00	Vend Total
	P.O. # 404551	TRANSPORTATION TO DURAND	\$720.00	PO Total
I490		CUSTIS; CURTIS	\$2,440.00	Vend Total
	P.O. # 404200	Tuition Reimbursement	\$2,440.00	PO Total
2027		DAMBLY'S GARDEN CENTER	\$156.00	Vend Total
	P.O. # 404395	WHITE SAND	\$156.00	PO Total
2092		DELSEA REGIONAL HIGH SCHOOL	\$10,190.01	Vend Total
	P.O. # 403703	OOD#6874139914	\$10,190.01 P	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$45,719.47	Vend Total
	P.O. # 400086	DENTAL BENEFITS 23/24	\$45,719.47 P	PO Total
2101		DEMCO INC.	\$7,940.12	Vend Total
	P.O. # 404133	preschool supplies	\$7,940.12	PO Total
2113		DEPTFORD TWP. BOARD OF EDUCATION	\$350.00	Vend Total
	P.O. # 403948	Deptford Spartan Relay Track	\$350.00	PO Total
2233		DUNPHY; KEVIN	\$476.42	Vend Total
	P.O. # 404514	Mileage Reimburse March2024	\$476.42	PO Total
2234		DURAND ACADEMY INC	\$147,948.75	Vend Total
	P.O. # 400224	OOD#7735400883	\$11,471.00 P	PO Total
	P.O. # 400305	OOD#7358410089	\$13,571.00 P	PO Total
	P.O. # 400306	OOD#2146915620	\$15,671.00 P	PO Total
	P.O. # 400307	OOD#1867304847	\$11,471.00 P	PO Total
	P.O. # 400309	OOD#5162073261	\$11,471.00 P	PO Total
	P.O. # 400316	OOD#5070385502	\$14,338.75 P	PO Total
	P.O. # 400317	OOD#6730706073	\$11,471.00 P	PO Total
	P.O. # 400318	OOD#1401547646	\$11,471.00 P	PO Total
	P.O. # 400806	OOD#1867304847	\$2,800.00 P	PO Total
	P.O. # 401120	OOD#9948083473	\$11,471.00 P	PO Total
	P.O. # 402028	OOD#5162073261	\$4,200.00 P	PO Total
	P.O. # 403228	OOD#7061263792	\$11,471.00 P	PO Total
	P.O. # 403397	OOD#7061263792	\$2,800.00 P	PO Total
	P.O. # 403479	OOD#9957325735	\$14,271.00 P	PO Total
2244		EAI EDUCATION	\$507.96	Vend Total
	P.O. # 404312	preschool supplies	\$507.96	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
2248		EARTHTREK ENVIRONMENTAL INC.	\$1,240.00	Vend Total
	P.O. # 400348	23/24 HVAC WATER TREATMENT	\$1,240.00 P	PO Total
U278		EDUCATIONAL SPECIALIZED ASSOCIATES, LLC	\$1,800.00	Vend Total
	P.O. # 403569	IndepBilinguEvalReports	\$1,800.00	PO Total
2303		EDVOCATE INC.	\$2,621.00	Vend Total
	P.O. # 400568	MONITORING SERVICES	\$2,621.00 P	PO Total
2283		EI US, LLC dba LEARNWELL	\$369.25	Vend Total
	P.O. # 404357	Professional Services-AM	\$369.25	PO Total
5051		ESS NORTHEAST, LLC	\$84,611.91	Vend Total
	P.O. # 404643	SUB SERVICES WE 3/2/24	\$16,864.21	PO Total
	P.O. # 404644	SUB SERVICES WE 3/9/24	\$16,662.78 P	PO Total
	P.O. # 404646	SUB SERVICES WE 3/16/24	\$16,841.81 P	PO Total
	P.O. # 404647	SUB SERVICES WE 3/23/24	\$16,605.24 P	PO Total
	P.O. # 404649	SUB SERVICES WE 3/30/24	\$13,497.75 P	PO Total
	P.O. # 404706	SUB SERVICES WE 4/6/24	\$4,140.12 P	PO Total
3729		ESS SUPPORT SERVICES, LLC	\$53,599.15	Vend Total
	P.O. # 404397	BUS AIDES MAR 2024 PARTIAL	\$28,478.42	PO Total
	P.O. # 404631	BUS AIDES MAR 2024 PARTIAL	\$25,120.73 P	PO Total
2412		FAMILY THERAPY & CONSULTATION SERVICES	\$110.00	Vend Total
	P.O. # 404191	Supervision Eagles Nest	\$110.00	PO Total
A197		FIRST CHILDREN LEARNING SERVICES, LLC	\$4,300.00	Vend Total
	P.O. # 401609	OOD#4737047949	\$4,300.00 P	PO Total
P221		FLANNYS SIGNS LLC	\$2,400.00	Vend Total
	P.O. # 402144	S/R-HS PI Supplies	\$2,400.00	PO Total
2509		FRANKLIN ALARM CO. INC.	\$3,268.00	Vend Total
	P.O. # 403541	MONTH OF ALARM MONITORING	\$958.00 P	PO Total
	P.O. # 404210	ALARM MS & HS CHANGE ORDER #2	\$2,310.00 P	PO Total
2569		GALLOWAY TOWNSHIP SCHOOL DISTRICT	\$9,667.00	Vend Total
	P.O. # 400331	OOD#3204832491	\$9,667.00 P	PO Total
2587		GARFIELD PARK ACADEMY	\$36,938.85	Vend Total
	P.O. # 400273	OOD#9182270030	\$6,726.57 P	PO Total
	P.O. # 400274	OOD#2373527367	\$6,726.57 P	PO Total
	P.O. # 400368	OOD#4481662331	\$10,032.57 P	PO Total
	P.O. # 401425	OOD#3911769370	\$6,726.57 P	PO Total
	P.O. # 401426	OOD#3232980921	\$6,726.57 P	PO Total

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
2605		GENERAL CHEMICAL AND SUPPLY	\$13,513.12	Vend Total
P.O. #	401894	BUS DISPENSERS & SANITIZER	\$855.12 P	PO Total
P.O. #	403922	CUSTODIAL SUPPLIES	\$7,008.00 P	PO Total
P.O. #	404304	CUSTODIAL SUPPLIES	\$5,650.00 P	PO Total
U172		GENERAL HEALTHCARE RESOURCES INC.	\$4,251.00	Vend Total
P.O. #	404372	OT services	\$2,925.00	PO Total
P.O. #	404471	OT services rendered	\$1,326.00 P	PO Total
5121		GEORGE L. HEIDER INC.	\$1,296.00	Vend Total
P.O. #	402729	TRACK G TENT ORDER	\$1,296.00	PO Total
2661		GLOBAL EQUIPMENT COMPANY, INC.	\$589.90	Vend Total
P.O. #	403765	PS supplies	\$589.90	PO Total
2665		GLOUCESTER CITY BOARD OF EDUCATION	\$47,747.88	Vend Total
P.O. #	401256	OOD#8931319965	\$1,398.96 P	PO Total
P.O. #	401257	OOD#2696760680	\$1,398.96 P	PO Total
P.O. #	403829	OOD#7788261087	\$2,920.44 P	PO Total
P.O. #	403830	OOD#7735950503	\$3,108.95 P	PO Total
P.O. #	403951	OOD#7788261087	\$11,797.10	PO Total
P.O. #	403952	OOD#3359057303	\$12,007.26	PO Total
P.O. #	403953	OOD#7735950503	\$12,007.26	PO Total
P.O. #	403954	OOD#3359057303	\$3,108.95 P	PO Total
2667		GLOUCESTER COUNTY SPECIAL SRVCS.	\$73,482.44	Vend Total
P.O. #	401410	OOD#4996751957	\$351.50 P	PO Total
P.O. #	401411	OOD#369301713	\$351.50 P	PO Total
P.O. #	401412	OOD#6908957297	\$4,740.50 P	PO Total
P.O. #	401413	OOD#4810635287	\$351.50 P	PO Total
P.O. #	401414	OOD#3453070610	\$351.50 P	PO Total
P.O. #	401415	OOD#8439880772	\$351.50 P	PO Total
P.O. #	401416	OOD#9954937077	\$129.50 P	PO Total
P.O. #	401417	OOD#6264819586	\$351.50 P	PO Total
P.O. #	401420	OOD#4090696781	\$4,740.50 P	PO Total
P.O. #	401421	OOD#9065472826	\$4,740.50 P	PO Total
P.O. #	401422	OOD#5315995523	\$4,740.50 P	PO Total
P.O. #	401423	OOD#1359832532	\$4,740.50 P	PO Total
P.O. #	401424	OOD#9471843349	\$4,740.50 P	PO Total
P.O. #	404462	FEBRUARY TRANSPORTATION	\$42,800.94 P	PO Total
2668		GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY	\$6,220.80	Vend Total
P.O. #	401831	OOD#9646221749	\$777.60 P	PO Total

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY		\$6,220.80	Vend Total
P.O. #	401832	OOD#1580415940	\$777.60 P	PO Total
P.O. #	401833	OOD#9776530379	\$777.60 P	PO Total
P.O. #	401834	OOD#2313378225	\$777.60 P	PO Total
P.O. #	401835	OOD#7940667476	\$777.60 P	PO Total
P.O. #	401836	OOD#2011913510	\$777.60 P	PO Total
P.O. #	401837	OOD#3858895781	\$777.60 P	PO Total
P.O. #	401839	OOD#8196272734	\$777.60 P	PO Total
2669	GLOUCESTER TWP BOARD OF EDUCATION		\$11,733.40	Vend Total
P.O. #	403705	OOD#7300694078	\$1,537.48 P	PO Total
P.O. #	403816	OOD#3976243015	\$10,195.92 P	PO Total
0911	GRANATO; GARY		\$72.00	Vend Total
P.O. #	404416	Softball Official – V - Scrimm	\$72.00	PO Total
2751	H.A. DEHART & SON		\$350.82	Vend Total
P.O. #	403659	BLUE BIRD RADIATOR HOSE	\$350.82	PO Total
7735	HAGENBUCH; MIKE		\$72.00	Vend Total
P.O. #	404413	Softball Official – V - Scrim	\$72.00	PO Total
2781	HAMMONTON BOARD OF EDUCATION		\$1,368.40	Vend Total
P.O. #	401607	OOD#-No SID listed	\$1,368.40 P	PO Total
2826	HAWKINS; DIANE		\$364.70	Vend Total
P.O. #	404529	Mileage Reimburs March2024	\$364.70	PO Total
3966	HEALTHCARE CONSULTANTS, INC.		\$2,160.00	Vend Total
P.O. #	404262	Nursing Services-AJ	\$2,160.00	PO Total
1545	HEFFNER; SAVANNA		\$102.40	Vend Total
P.O. #	404692	Staff Reimbursement	\$102.40	PO Total
2858	HENRY SCHEIN INC.		\$1,104.17	Vend Total
P.O. #	402950	Supplies	\$1,052.48 P	PO Total
P.O. #	403558	5 oz Plastic Cups	\$51.69 P	PO Total
V970	HERC RENTALS INC.		\$4,178.00	Vend Total
P.O. #	400933	TRUCK RENTAL	\$4,178.00 P	PO Total
D530	HOGAN SECURITY GROUP, LLC.		\$3,690.95	Vend Total
P.O. #	404181	HS DOOR REPLACEMENT	\$3,690.95	PO Total
2911	HOLLYDELL SCHOOL		\$49,743.90	Vend Total
P.O. #	400215	OOD#6019065987	\$14,251.50 P	PO Total
P.O. #	400216	OOD#2436716235	\$8,873.10 P	PO Total
P.O. #	400226	OOD#1386752386	\$8,873.10 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
2911	HOLLYDELL SCHOOL		\$49,743.90	Vend Total
P.O. #	400266	OOD#8006275479	\$8,873.10	P PO Total
P.O. #	400332	OOD#8193049204	\$8,873.10	P PO Total
8307	HOUGHTON MUSIC LLC		\$2,030.15	Vend Total
P.O. #	402222	HS - Music - Supplies	\$1,012.16	P PO Total
P.O. #	402425	Instrument Service	\$275.00	P PO Total
P.O. #	402428	Instrument Repair	\$418.00	P PO Total
P.O. #	402431	Instrument Repair	\$324.99	P PO Total
3193	KENCOR LLC		\$413.98	Vend Total
P.O. #	400055	ELEVATOR SERVICE AGREEMENT	\$413.98	P PO Total
3222	KINGSWAY LEARNING CENTER		\$165,913.68	Vend Total
P.O. #	400242	OOD#8024144245	\$507.28	P PO Total
P.O. #	400243	OOD#9920043411	\$6,218.32	P PO Total
P.O. #	400244	OOD#1357789617	\$9,638.32	P PO Total
P.O. #	400247	OOD#8015506421	\$9,638.32	P PO Total
P.O. #	400248	OOD#1878798523	\$6,218.32	P PO Total
P.O. #	400249	OOD#7442043899	\$9,638.32	P PO Total
P.O. #	400250	OOD#6046569060	\$9,638.32	P PO Total
P.O. #	400251	OOD#7090059749	\$9,638.32	P PO Total
P.O. #	400252	OOD#4644975825	\$6,218.32	P PO Total
P.O. #	400254	OOD#4526117206	\$6,218.32	P PO Total
P.O. #	400255	OOD#9459685894	\$9,638.32	P PO Total
P.O. #	400257	OOD#3051056748	\$9,638.32	P PO Total
P.O. #	400259	OOD#9113498395	\$6,218.32	P PO Total
P.O. #	400260	OOD#6878474384	\$6,218.32	P PO Total
P.O. #	400262	OOD#4603548134	\$9,638.32	P PO Total
P.O. #	400263	OOD#3736940744	\$9,638.32	P PO Total
P.O. #	400312	OOD#4786253533	\$6,218.32	P PO Total
P.O. #	400369	OOD#3467389636	\$6,218.32	P PO Total
P.O. #	400370	OOD#5359059487	\$9,638.32	P PO Total
P.O. #	400371	OOD#9331610218	\$9,638.32	P PO Total
P.O. #	401246	OOD# No SID# in genesis	\$9,638.32	P PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$3,866.45	Vend Total
P.O. #	404041	TeachingAids-SpEd class	\$1,077.30	P PO Total
P.O. #	404275	S/R-Supplies for Sch. 4	\$2,339.40	P PO Total
P.O. #	404316	S/R-Supplies for Sch. 4	\$449.75	P PO Total

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
3300	LARC SCHOOL		\$50,494.40	Vend Total
	P.O. #	400234 OOD#9681428815	\$5,882.40 P	PO Total
	P.O. #	400236 OOD#1364343381	\$9,682.40 P	PO Total
	P.O. #	400237 OOD#3918541565	\$9,682.40 P	PO Total
	P.O. #	400240 OOD#3102710757	\$5,882.40 P	PO Total
	P.O. #	400241 OOD#3928757122	\$5,882.40 P	PO Total
	P.O. #	402031 OOD#6880068028	\$9,682.40 P	PO Total
	P.O. #	403019 OOD#3102710757	\$3,800.00 P	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$34,587.00	Vend Total
	P.O. #	400664 2023-2024 CHARTER SCHOOL	\$34,587.00 P	PO Total
6336	LEGACY TREATMENT SERVICES, INC.		\$6,852.78	Vend Total
	P.O. #	403612 OOD#7786149275	\$6,852.78 P	PO Total
3357	LENAPE REGIONAL HIGH SCHOOL DISTRICT		\$335.00	Vend Total
	P.O. #	403946 Lenape Girl's Track	\$335.00	PO Total
Q576	LUBY; DERRICK		\$70.00	Vend Total
	P.O. #	404492 Boys Basketball JV	\$70.00	PO Total
8581	MCGRAW HILL EDUCATION		\$770.04	Vend Total
	P.O. #	404028 Inspire Science Gr 6 Teacher	\$770.04	PO Total
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTRI		\$520.00	Vend Total
	P.O. #	401263 OOD#3851190289	\$520.00 P	PO Total
3758	MONROE TWP PUBLIC SCHOOLS		\$5,336.15	Vend Total
	P.O. #	402616 OOD#NO SID listed	\$1,800.44 P	PO Total
	P.O. #	402617 OOD#3194150350	\$1,800.44 P	PO Total
	P.O. #	402618 OOD#9447236833	\$1,735.27 P	PO Total
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS		\$7,280.86	Vend Total
	P.O. #	401746 OOD#5821447055	\$7,280.86 P	PO Total
3837	MUSIC & ARTS CENTER INC.		\$154.68	Vend Total
	P.O. #	403614 Cello Repairs	\$154.68	PO Total
3848	MUSICTIME INC.		\$224.40	Vend Total
	P.O. #	403742 Spring Band Music	\$224.40	PO Total
3864	NASCO EDUCATION LLC		\$394.65	Vend Total
	P.O. #	404160 Graphing Paper - HS Math Dept	\$394.65	PO Total
1064	NEES; JESSICA		\$1,260.00	Vend Total
	P.O. #	404459 FEBRUARY ATTENDANCE	\$1,260.00	PO Total
8632	NEIRA; CARMELLA		\$57.00	Vend Total
	P.O. #	404423 CDL REIMBURSEMENT	\$57.00	PO Total

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
3987		NJ ASSOC. FOR GIFTED CHILDREN	\$498.00	Vend Total
	P.O. # 403238	NJAGC Conf. - GT Teachers (2)	\$498.00	PO Total
3991		NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$500.00	Vend Total
	P.O. # 403642	PD - NJASBO - PURCHASING	\$125.00	PO Total
	P.O. # 403644	PD - NJASBO - PURCHASING	\$125.00	PO Total
	P.O. # 403977	PD - AUDIT REVIEW	\$125.00	PO Total
	P.O. # 404269	PROF DEV - AUDIT REVIEW	\$125.00	PO Total
X137		NJ E-ZPASS	\$51.50	Vend Total
	P.O. # 404651	TOLL VIOLATION	\$51.50	PO Total
4016		NJSCHOOL JOBS.COM	\$700.00	Vend Total
	P.O. # 403970	JOB POSTING	\$50.00	PO Total
	P.O. # 404132	JOB POSTINGS	\$550.00	PO Total
	P.O. # 404220	JOB POSTING	\$50.00	PO Total
	P.O. # 404473	JOB POSTING	\$50.00	PO Total
H070		ORCHARD FRIENDS SCHOOL	\$10,010.00	Vend Total
	P.O. # 402331	OOD#4286992618	\$10,010.00 P	PO Total
6213		PAPER CLIPS INC	\$36.30	Vend Total
	P.O. # 450240	Audio Visual Supplies	\$36.30	PO Total
4114		PARA-PLUS TRANSLATIONS, INC.	\$346.96	Vend Total
	P.O. # 404059	Interpreter services for CST	\$165.44	PO Total
	P.O. # 404470	Interpreter for CSTmtg	\$181.52	PO Total
4146		PAUL'S CUSTOM AWARDS & TROPHIES, INC.	\$802.00	Vend Total
	P.O. # 400627	award plaques	\$610.00 P	PO Total
	P.O. # 403557	TOY nameplates	\$192.00 P	PO Total
Z424		PEMBERTON SUPPLY COMPANY LLC	\$1,071.87	Vend Total
	P.O. # 404265	SCH 6 WATER PUMP	\$711.49 P	PO Total
	P.O. # 404450	SCH 5 PARTITION KEY SWITCH	\$360.38 P	PO Total
4177		PENNSAUKEN BOARD OF EDUCATION	\$25,356.63	Vend Total
	P.O. # 403686	OOD#NO SID# listed	\$4,356.69 P	PO Total
	P.O. # 403694	OOD#4027652206	\$20,999.94 P	PO Total
4188		PERFECTION LEARNING CORP	\$1,251.80	Vend Total
	P.O. # 400695	U.S. History Books- Advanced	\$1,251.80	PO Total
4266		PINELAND LEARNING CENTER	\$41,027.84	Vend Total
	P.O. # 400272	OOD#1703062003	\$10,004.64 P	PO Total
	P.O. # 401203	OOD#8260860688	\$6,204.64 P	PO Total
	P.O. # 403226	OOD#1154137883	\$6,204.64 P	PO Total

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
4266		PINELAND LEARNING CENTER	\$41,027.84	Vend Total
	P.O. # 403719	OOD#9954937077	\$10,449.92	P PO Total
	P.O. # 403950	OOD#4391533622	\$8,164.00	P PO Total
4273		PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$312.00	Vend Total
	P.O. # 401117	POSTAGE MACHINE BOE & HS 23/24	\$312.00	P PO Total
V393		PLANNED PARENTHOOD of NORTHERN, CENTRAL	\$175.00	Vend Total
	P.O. # 404119	Teen Conference	\$175.00	P PO Total
N734		POWER EQUIPMENT COMPANY	\$1,825.00	Vend Total
	P.O. # 402611	GENERATOR SERVICE AGREEMENT	\$1,825.00	P PO Total
N656		PRINCIPLE ACADEMY CHARTER SCHOOL	\$414.00	Vend Total
	P.O. # 403237	2023-2024 CHARTER SCHOOL	\$414.00	P PO Total
G918		PROFESSIONAL HEALTHCARE STAFFING, INC.	\$5,678.20	Vend Total
	P.O. # 404156	Nursing Services-AR	\$1,768.80	P PO Total
	P.O. # 404399	Nursing Services-AR	\$3,909.40	P PO Total
5040		RICCIARDI BROTHERS OF SOUTH JERSEY INC.	\$441.90	Vend Total
	P.O. # 403930	Paint Order for Spring Musical	\$441.90	P PO Total
2992		RICOH USA, INC.	\$15,667.91	Vend Total
	P.O. # 400185	COPIER LEASE 23/24 CONTRACT	\$13,626.52	P PO Total
	P.O. # 400697	COPIER RENTAL EL	\$141.23	P PO Total
	P.O. # 400756	DUPLICATOR SERVICE AGREEMENT	\$54.00	P PO Total
	P.O. # 404476	service call	\$241.28	P PO Total
	P.O. # 404479	Service for HS Copy machines	\$1,508.00	P PO Total
	P.O. # 404670	COPIER OVERAGES BA & HR	\$96.88	P PO Total
4534		RIDER UNIVERSITY	\$100.00	Vend Total
	P.O. # 403751	GOV'T CAREER FAIR	\$100.00	P PO Total
4796		SCHOOL HEALTH CORPORATION	\$55.28	Vend Total
	P.O. # 404145	office order	\$55.28	P PO Total
4810		SCHOOL SPECIALTY, LLC	\$18,288.22	Vend Total
	P.O. # 403537	Cubbie	\$9,610.50	P PO Total
	P.O. # 403664	ps supplies	\$2,766.35	P PO Total
	P.O. # 403665	ps supplies	\$285.26	P PO Total
	P.O. # 403778	Kidney Table- Esposito	\$560.66	P PO Total
	P.O. # 403854	Gym	\$52.91	P PO Total
	P.O. # 403896	Gym Supplies	\$99.97	P PO Total
	P.O. # 403899	supplies	\$248.77	P PO Total
	P.O. # 404039	Classrm bench-coat locker	\$611.06	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
4810		SCHOOL SPECIALTY, LLC	\$18,288.22	Vend Total
	P.O. # 404228	Supply	\$746.81 P	PO Total
	P.O. # 404299	S/R-Writing Supp. for Sch. 3	\$2,986.76 P	PO Total
	P.O. # 404327	office order	\$153.94 P	PO Total
	P.O. # 404409	preschool supplies	\$165.23 P	PO Total
R213		SEA BOX INC.	\$850.00	Vend Total
	P.O. # 400347	CONTAINER RENTAL	\$850.00 P	PO Total
4873		SERVICE TIRE TRUCK CENTER INC.	\$2,781.00	Vend Total
	P.O. # 404369	GOODYEAR WRANGLER	\$2,781.00	PO Total
4906		SHI INTERNATIONAL CORP.	\$5,737.79	Vend Total
	P.O. # 402814	technology supplies	\$3,520.49	PO Total
	P.O. # 403912	wall switches	\$2,217.30 P	PO Total
5066		SOUTH JERSEY GAS	\$41,316.64	Vend Total
	P.O. # 404487	MARCH 2024 GAS SERVICE	\$41,316.64	PO Total
E018		SOUTH JERSEY GIRLS SOFTBALL ASSOCIATION	\$50.00	Vend Total
	P.O. # 404411	SJGSA Membership Softball	\$50.00	PO Total
N511		SOUTH JERSEY GLASS AND DOOR CO. INC.	\$598.00	Vend Total
	P.O. # 404137	MS GLASS REPLACEMENT	\$598.00	PO Total
T136		STANDARDS SOLUTIONS HOLDINGS, LLC	\$5,200.00	Vend Total
	P.O. # 404038	S/R-Prof. Development	\$5,200.00	PO Total
L398		STAN'S SPORT CENTER INC	\$255.28	Vend Total
	P.O. # 400509	Girls LAX Athletic Supplies	\$255.28	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$4,539.89	Vend Total
	P.O. # 403768	Copy Paper	\$1,354.80 P	PO Total
	P.O. # 404021	Office supplies	\$114.18 P	PO Total
	P.O. # 404029	Copy Paper	\$1,354.80 P	PO Total
	P.O. # 404144	office order	\$201.55 P	PO Total
	P.O. # 404158	414A and 305A Toner	\$387.83 P	PO Total
	P.O. # 404171	SUPPLIES	\$236.88 P	PO Total
	P.O. # 404321	SSS office supplies	\$760.43 P	PO Total
	P.O. # 404391	supplies for Behavior techs	\$129.42 P	PO Total
6380		STAR PEDIATRIC HOME CARE AGENCY	\$21,111.25	Vend Total
	P.O. # 404259	Nursing Services-MT	\$6,696.25	PO Total
	P.O. # 404260	Nursing Services-ND	\$6,960.00	PO Total
	P.O. # 404261	Nursing Services-BD	\$7,455.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
M383		STENGAL; DANA M.	\$30.37	Vend Total
	P.O. # 404426	CRMINAL ARCHIVE REIMBURSEMENT	\$30.37	PO Total
5374		THE CENTER FOR NEUROLOGICAL & NEURODEV.	\$2,750.00	Vend Total
	P.O. # 303694	IndependNeuroPsychologEval	\$2,750.00	PO Total
5387		THE COLLEGE OF NEW JERSEY	\$300.00	Vend Total
	P.O. # 402445	EDUCATION OPPORTUNITIES FAIR	\$200.00	PO Total
	P.O. # 403165	EDUCATION OPPORTUNITIES FAIR	\$100.00 P	PO Total
5462		THE PRESS OF ATLANTIC CITY	\$74.84	Vend Total
	P.O. # 404175	PN - SPECIAL BOE MTG - BUDGET	\$74.84	PO Total
5473		THE SIGN COMPANY INC.	\$182.00	Vend Total
	P.O. # 404204	JOB FAIR SIGN	\$182.00	PO Total
5605		TREASURER - STATE OF NEW JERSEY	\$235.00	Vend Total
	P.O. # 404419	MS WATER ALLOCATION	\$235.00	PO Total
C739		TRI-STATE ELITE UMPIRES ASSOCIATION	\$250.00	Vend Total
	P.O. # 404510	Baseball Assigning Fee	\$250.00	PO Total
5669		TRUSTEES OF THE UNIVERSITY OF PENN	\$450.00	Vend Total
	P.O. # 404025	Penn Relay Carnival	\$450.00	PO Total
O650		UGI ENERGY SERVICES, LLC	\$19,050.26	Vend Total
	P.O. # 404480	MARCH 2024 GAS SUPPLIER	\$19,050.26	PO Total
5720		UNIFORMS FOR ALL SPORTS INC.	\$373.75	Vend Total
	P.O. # 450595	Athletic Supplies	\$373.75	PO Total
9194		UNITED SUPPLY CORP	\$545.00	Vend Total
	P.O. # 404291	S/R-Math Supplies for Sch. 3	\$545.00	PO Total
5845		VISION SERVICE PLAN - (EA)	\$8,386.05	Vend Total
	P.O. # 400102	VISION BENEFITS 23-24	\$8,386.05 P	PO Total
5864		W. W. GRAINGER INC.	\$22,878.14	Vend Total
	P.O. # 403487	MAINTENANCE SUPPLIES	\$10,763.12 P	PO Total
	P.O. # 404049	MAINTENANCE SUPPLIES	\$11,244.16 P	PO Total
	P.O. # 404104	LAUNDRY DETERGENT	\$390.00 P	PO Total
	P.O. # 404309	preschool supplies	\$225.78 P	PO Total
	P.O. # 404377	TRAINER CONES; GLOVES	\$255.08 P	PO Total
5866		W.B. MASON CO, INC	\$848.60	Vend Total
	P.O. # 404143	office order	\$608.60	PO Total
	P.O. # 404328	office order	\$240.00 P	PO Total
5873		WADE, LONG & WOOD, LLC	\$11,577.00	Vend Total
	P.O. # 404518	MARCH 2024	\$11,577.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
5968		WEST MUSIC COMPANY, INC	\$1,412.64	Vend Total
	P.O. # 403539	Music	\$1,412.64	PO Total
5972		WESTERN PEST SERVICES	\$525.26	Vend Total
	P.O. # 400415	DISTRICT PEST CONTROL	\$525.26	P PO Total
6054		WINNING TEAM BY NISSEL LLC	\$261.80	Vend Total
	P.O. # 400520	Boys Tennis Athletic Supplies	\$261.80	PO Total
6630		WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$292.50	Vend Total
	P.O. # 402282	FIELD TRIP TRANSPORTATION EN	\$112.50	P PO Total
	P.O. # 404073	Municipal Building Trip	\$180.00	P PO Total
6056		WINSLOW EMS FOUNDATION	\$1,200.00	Vend Total
	P.O. # 400420	Ambulance Cov Football Playoff	\$1,200.00	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$634.00	Vend Total
	P.O. # 404131	CATERING SERVICES MAR 2024	\$300.00	P PO Total
	P.O. # 404167	CATERING SERVICE MAR SPEC MTG	\$150.00	P PO Total
	P.O. # 404225	Catering after school groups	\$129.00	P PO Total
	P.O. # 404429	Student awards	\$55.00	P PO Total
0548		WINSLOW TWP SOLAR, LLC	\$32,259.51	Vend Total
	P.O. # 404475	MARCH SOLAR 2024	\$32,259.51	PO Total
6110		WOLFINGTON BODY CO INC	\$56,402.48	Vend Total
	P.O. # 403598	BUS REPAIR #8	\$45,611.51	PO Total
	P.O. # 404060	BUS #54	\$9,658.78	P PO Total
	P.O. # 404368	BUS #65	\$1,132.19	P PO Total
R567		WOODS SERVICES, INC.	\$12,247.21	Vend Total
	P.O. # 400602	OOD#1753388662	\$12,247.21	P PO Total
O882		XTEL COMMUNICATIONS, INC.	\$9,122.34	Vend Total
	P.O. # 404481	INTERNET/PHONE APR 2024	\$9,122.34	PO Total
M347		Y.A.L.E. SCHOOL , ATLANTIC	\$6,491.60	Vend Total
	P.O. # 400223	OOD#1875745172	\$6,491.60	P PO Total
M347		Y.A.L.E. SCHOOL ATLANTIC, INC	\$6,491.60	Vend Total
	P.O. # 400230	OOD#1833120186	\$6,491.60	P PO Total
6166		Y.A.L.E. SCHOOL INC.	\$27,825.38	Vend Total
	P.O. # 400228	OOD#4356798312	\$7,044.40	P PO Total
	P.O. # 400361	OOD#2352069365	\$3,874.42	P PO Total
	P.O. # 400474	OOD#6477430857	\$5,635.52	P PO Total
	P.O. # 401427	OOD#1364632113	\$5,635.52	P PO Total
	P.O. # 401442	OOD#7251885396	\$5,635.52	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,188,456.51	Batch Total
6165		Y.A.L.E. SCHOOL NORTH INC. P.O. # 400699 OOD#3505915940	\$6,457.00 Vend Total \$6,457.00 P PO Total	
6167		Y.A.L.E. SCHOOL SOUTHEAST INC P.O. # 400229 OOD#7527212616	\$13,662.60 Vend Total \$13,662.60 P PO Total	
1931		Y.A.L.E. SCHOOL WEST II, INC P.O. # 400906 OOD#6685189379	\$6,715.93 Vend Total \$6,715.93 P PO Total	
6188		YOUTH CONSULTATION SERVICE, INC. P.O. # 401248 OOD#2928684161	\$12,048.00 Vend Total \$12,048.00 P PO Total	
6650		ZALLIE SUPERMARKETS P.O. # 404432 After School Group Event	\$141.48 Vend Total \$141.48 PO Total	
G207		ZELINSKY; KATHLEEN P.O. # 404493 GLAX Officials - V - Scrimmage	\$70.00 Vend Total \$70.00 PO Total	
Total for Report =			\$2,188,456.51	

pu 4/19/24

Batch Count = 1

Batch Number	3	Before/After School	\$45,259.66	Batch Total
3729	ESS SUPPORT SERVICES, LLC		\$44,944.45	Vend Total
	P.O. # 404574 MARCH PTII BASP AIDS/SPV		\$44,944.45	PO Total
V405	T-MOBILE USA, INC.		\$315.21	Vend Total
	P.O. # 404385 BASP CELLULAR PHONES		\$315.21	PO Total
Total for Report =			\$45,259.66	

Ra 4/19/24

Batch Number	4	Food Service	\$296,949.09	Batch Total
2331	ELMER SCHULTZ SERVICES INC.		\$340.00	Vend Total
	P.O. # 404056	SCHOOL 6 DISHWASHER	\$340.00	PO Total
2992	RICOH USA, INC.		\$172.57	Vend Total
	P.O. # 404669	COPIER OVERAGES SODEXO	\$172.57	PO Total
6560	SODEXO INC. & AFFILIATES		\$295,993.83	Vend Total
	P.O. # 404139	BANQUET & CATERING FEB 2024	\$1,188.75 P	PO Total
	P.O. # 404435	FEBRUARY 2024 SERVICES	\$286,216.04	PO Total
	P.O. # 404629	MINIMUM WAGE DIFF MAR	\$8,589.04 P	PO Total
3119	T & T SUPPLY CO.		\$322.00	Vend Total
	P.O. # 404376	MS FREEZER CABINET HEATER	\$322.00	PO Total
5732	UNITED REFRIGERATION INC.		\$120.69	Vend Total
	P.O. # 404333	FREEZER PARTS FOR SCHOOL 1	\$80.33	PO Total
	P.O. # 404489	SCHOOL 1 FREEZER PARTS	\$40.36 P	PO Total
Total for Report =			\$296,949.09	

[Signature] 4/19/24

Starting date 7/1/2023 Ending date 6/30/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957307	03/27/24		1075	ADVENTURE AQUARIUM		60.00
957308	03/27/24		T419	DOUBLE REEL INVESTMENTS INC.		6,833.35
957309	03/27/24		6398	JOSTENS, INC.		1,968.00
957310	03/27/24		3877	NATIONAL CONSTITUTION CENTER		770.00
957311	03/27/24		8438	WHEATON ARTS		1,182.00
957312	04/09/24		U208	GREGG; GINA V.		965.25
957313	04/09/24		8975	THE BARN FOUNDATION		330.00
957314	04/09/24		W797	THE METROPOLITAN MUSEUM OF ART		780.00
957315	04/17/24		2299	EDUCATIONAL THEATRE ASSOCIATION		1,312.00
957316	04/17/24		2513	THE FRANKLIN INSTITUTE		1,440.00
957317	04/17/24		P171	TWO PLUS THREE LLC		393.00

Starting date 7/1/2023

Ending date 6/30/2024

Fund Totals

96	STUDENT ACTIVITY	\$16,033.60
	Total for all checks listed	\$16,033.60

 4/15/24

Prepared and submitted by:  _____
Board Secretary

 _____
Date

Rec and Unrec checks

Hand and Machine checks

04/16/24 09:35

Starting date 3/28/2024

Ending date 4/15/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900714	H 03/28/24		4305	POLICE AND FIREMENS RETIREMENT SYSTEM	ACCRUED LIABILITY	2,530.00
900715	H 03/28/24		4373	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	ACCRUED LIABILITY	919,013.00
900716	H 04/15/24		4018	NJSHBP	ID# 16800 APRIL BENEFITS	383.84
900717	H 04/15/24		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID#15300 APRIL BENEFITS	1,136,272.99

Fund Totals

11	GENERAL CURRENT EXPENSE	\$2,055,285.99
95	TRANSITION	\$2,913.84
Total for all checks listed		\$2,058,199.83

[Signature] 4/15/24

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

4/24/24
Date

cc Joyce -



Board Approved
4.24.24

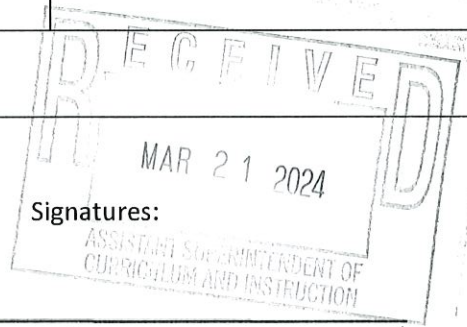
WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

EXHIBIT NO: X1B:8

School: School 6 Department: Technology Date: 3/13/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	NEC Projector	2200184FH	13	Irreparable
1	Dell 960	4XM5JK1	11	Irreparable
1	Dell 960	16QSH	11	Irreparable
1	Dell 960	C47WHK1	11	Irreparable

Location of items for disposal: _____



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

Deliver items to ^{tech} Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Supervisor/Department Chair
[Signature]
Principal
[Signature] 3/22/24
Superintendent/Designee

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

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

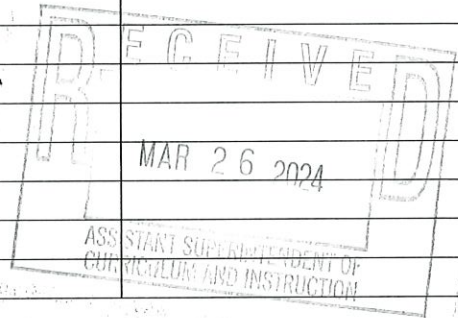
Board Approved

4.24.24

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High school Department: Business Ed Date: 3-26-24

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Broken Chair		10 years	Cracked and Broken



Location of items for disposal: B104

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

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 3/26/24
Superintendent/Designee

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

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



State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2023-2024



Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Camden City

In the County of Camden

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

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

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

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

Host District Board of Education

Board President Name Cheryl Pitts

Signature *Cheryl L. Pitts*

Date 4.24.24

School Business Administrator Name Tyra McCoy-Boyle

Signature *Tyra McCoy-Boyle*

Date 4/24/24

Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

EXHIBIT NO: X1816
State of New Jersey - DOE Student Transportation Unit
Joint Transportation Agreement



School Year 2023-2024

Host District

Host District Winslow Township Board of Education
In the County of Camden

Joiner District

Joiner District West Deptford School District
In the County of Camden

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

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Host District Board of Education

Board President Name Cheryl Pitts

Signature *Cheryl L. Pitts*

Date 4-21-24

School Business Administrator Name Tyra McCoy-Boyle

Signature *Tyra McCoy-Boyle*

Date 4/24/24

Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____



State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2023-2024

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Westampton Township School District

In the County of Burlington

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

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

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Host District Board of Education

Board President Name Cheryl Pitts

Signature

Date

Cheryl L. Pitts
4-24-24

School Business Administrator Name Tyra McCoy-Boyle

Signature

Date

Tyra McCoy-Boyle
4/24/24

Joiner District Board of Education

Board President Name

Signature

Date

School Business Administrator Name

Signature

Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved



State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2023-2024

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Bloomfield Township School District

In the County of Essex

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

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

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

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

Host District Board of Education

Board President Name Cheryl Pitts

Signature

Cheryl L. Pitts

Date

4.24.24

School Business Administrator Name Tyra McCoy Boyle

Signature

Tyra McCoy Boyle

Date

4/24/24

Joiner District Board of Education

Board President Name

Signature

Date

School Business Administrator Name

Signature

Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

EXHIBIT NO: X1819

Emergency evacuation drills and safety education

- (a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.
1. All other students shall receive school bus evacuation instruction at least once within the school year.
- (b). The school bus driver and bus aide shall participate in the emergency exit drills.
- (c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.
- (d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
1. Date of the drill;
 2. Time of day the drill was conducted;
 3. School name;
 4. Location of the drill;
 5. Route number(s) included in the drill; and
 6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: April 11, 2024

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #1

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 3,5,13,14,16,18,22,30,35,36,46,110,113,115,121,201,D-3

Name of the school principal/person(s) overseeing the drill: Nathan Davis, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: April 11, 2024

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #2

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 7,15,21,23,25,27,37,44,105,107,108,109,118,D-3

Name of the school principal/person(s) overseeing the drill: Christa McBride, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: April 11, 2024

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #3

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 11,20,24,34,40,42,43,61,102,106,111,114,122,200,D-1

Name of the school principal/person(s) overseeing the drill: Tamika Gilbert-Floyd, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

- (a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.
1. All other students shall receive school bus evacuation instruction at least once within the school year.
- (b). The school bus driver and bus aide shall participate in the emergency exit drills.
- (c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.
- (d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
1. Date of the drill;
 2. Time of day the drill was conducted;
 3. School name;
 4. Location of the drill;
 5. Route number(s) included in the drill; and
 6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: April 11, 2024

Time of day the drill was conducted: 9:00 AM

School Name: Winslow Township School #4

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,4,6,10,12,19,38,103,104,112,119,120

Name of the school principal/person(s) overseeing the drill: Lori Kelly, Principal

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: April 10, 2024

Time of day the drill was conducted: 8:30 AM

School Name: Winslow Township School #5

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 3,7,11,12,13,14,15,18,19,21,23,25,27,29, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Dr.Nyhton Carter, Prinicpal

Other information relative to the emergency evacuation drill:

30,40,45,61,105,106,107,108,109,110,121,201,D-3

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: April 10, 2024

Time of day the drill was conducted: 8:30 AM

School Name: Winslow Township School #6

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,4,5,6,10,16,20,22,24,37,42,43, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Glen Jackson, Principal

Other information relative to the emergency evacuation drill:

102,103,104,115,200,D-4

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

- (a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.
1. All other students shall receive school bus evacuation instruction at least once within the school year.
- (b). The school bus driver and bus aide shall participate in the emergency exit drills.
- (c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.
- (d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:
1. Date of the drill;
 2. Time of day the drill was conducted;
 3. School name;
 4. Location of the drill;
 5. Route number(s) included in the drill; and
 6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: April 9, 2024

Time of day the drill was conducted: 7:55 AM

School Name: Winslow Township Middle School

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,3,4,6,7,10,11,13,14,15,16,19, route numbers continued below

Name of the school principal/person(s) overseeing the drill: William Shropshire, Principal

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,30,61,102,103,104,105,106,107,109,110,111,118,119,120,121,200,201, D-1,D-2

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

School Bus emergency evacuation drills shall be conducted twice each school year according to the New Jersey Administrative Code (NJAC 6A:27-11.2).

Emergency evacuation drills and safety education

(a). School administrators shall organize and conduct emergency exit drills at least twice within the school year for all students who are transported to and from school.

1. All other students shall receive school bus evacuation instruction at least once within the school year.

(b). The school bus driver and bus aide shall participate in the emergency exit drills.

(c). Drills shall be conducted on school property and shall be supervised by the principal or person assigned to act in a supervisory capacity.

(d). Drills shall be documented in the minutes of the local board of education at the first board meeting following the completion of the emergency exit drill. The minutes shall include, but are not limited to, the following:

1. Date of the drill;
2. Time of day the drill was conducted;
3. School name;
4. Location of the drill;
5. Route number(s) included in the drill; and
6. Name of school principal, or person(s) assigned, who supervised the drill.

REPORT OF THE COMPLETION OF THE SCHOOL BUS EMERGENCY EVACUATION DRILL TO THE BOARD OF EDUCATION

Date of the school bus emergency evacuation drill: April 8, 2024

Time of day the drill was conducted: 6:50 AM

School Name: Winslow Township High School

Location of the Emergency Evacuation Drill: school driveway/parking lot

Route Number(s): 1,2,3,4,5,6,7,10,11,13,14,15,16,18,19,20, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Kurt Marella, Principal

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,28,29,30,31,32,34,35,36,40,42,43,61,102,103,104,105,106,107,108,109,110,111,112,115,

120,200,201,D-1

Batch Count = 1

Batch Number	2	Additional Payments	\$9,745.81	Batch Total
1363		BECK; DOROTHY	\$1,890.00	Vend Total
	P.O. # 404597	MARCH TRANSPORTATION	\$1,890.00	PO Total
1857		COHEN; BARRY	\$98.00	Vend Total
	P.O. # 404500	GLAX Officials - V	\$98.00	PO Total
1881		COMCAST CABLE	\$30.03	Vend Total
	P.O. # 404483	DIGITAL ADAPTERS MAR 2024 # 4	\$30.03	PO Total
O012		CORBETT; KATHLEEN	\$115.00	Vend Total
	P.O. # 404794	CDL DOY PHYSICAL	\$115.00	PO Total
7733		DEAN; MIKE	\$98.00	Vend Total
	P.O. # 404674	BLAX Officials - V	\$98.00	PO Total
P143		MATHES; ELIZABETH R.	\$1,710.00	Vend Total
	P.O. # 404712	MARCH TRANSPORTATION	\$1,710.00	PO Total
F941		McGRATH; JOHN	\$100.00	Vend Total
	P.O. # 404705	Softball Official	\$100.00	PO Total
3866		NATHAN; DARA	\$70.00	Vend Total
	P.O. # 404495	GLAX Officials - V - Scrimm	\$70.00	PO Total
I064		NEES; JESSICA	\$1,440.00	Vend Total
	P.O. # 404621	MARCH TRANSPORTATION	\$1,440.00	PO Total
2992		RICOH USA, INC.	\$492.78	Vend Total
	P.O. # 400067	COPY/PRINTER ABA/ASST SUP	\$492.78 P	PO Total
7710		ROMANO; MICHAEL	\$100.00	Vend Total
	P.O. # 404801	Girls BBall Official -V	\$100.00	PO Total
4899		SHEPPARD; ARTHUR	\$98.00	Vend Total
	P.O. # 404672	GLAX Officials - V	\$98.00	PO Total
M383		STENGAL; DANA M.	\$46.00	Vend Total
	P.O. # 404795	CDL REIMBURSEMENT	\$46.00	PO Total
C573		STONE; ART	\$72.00	Vend Total
	P.O. # 404494	Baseball Official- V - Scrimm	\$72.00	PO Total
8921		VALENTINE; PERCY	\$98.00	Vend Total
	P.O. # 404677	BLAX Officials - V	\$98.00	PO Total
7397		VISCIANO; TRACY	\$1,620.00	Vend Total
	P.O. # 404539	MARCH ATTENDANCE	\$1,620.00	PO Total
E113		WALTON; HOLLY	\$98.00	Vend Total
	P.O. # 404673	GLAX Officials - V	\$98.00	PO Total

Batch Number	2	Additional Payments	\$9,745.81	Batch Total
D701		WILLIAMS; LUNNIE	\$72.00	Vend Total
	P.O. # 404502	Baseball Official- V - Scrim	\$72.00	PO Total
6084		WINSLOW TWP. BOE STUDENT ACTIVITY ACCT.	\$1,400.00	Vend Total
	P.O. # 404676	Spanish HS Field Trip Support	\$1,400.00	PO Total
G207		ZELINSKY; KATHLEEN	\$98.00	Vend Total
	P.O. # 404501	GLAX Officials - V	\$98.00	PO Total
Total for Report =			\$9,745.81	

pa 4/24/24



Betzaida Resto
Transportation Supervisor

EXHIBIT NO: 1A:5

2024/2025 School Year - Transportation Renewal Notice
Action Required by March 15, 2024

The Camden County Educational Services Commission (CCESC) must receive confirmation from your district to continue to coordinate transportation for the 2024-2025 school year. Signing/Submitting this notice confirms agreement by your district to the renewal of student transportation by the CCESC to the bus contractors. The cost for the renewal of routes providing transportation for your existing students will be at the current per diem amount, plus a rate increase not to exceed the approved CPI rate as determined by the state, plus the CCESC fee of 6%. If a route is not renewed by the bus contractor, then the understanding is that your district is agreeing to have the CCESC bid the route(s) out on your district's behalf. Reference 6A:27-10.2 for details.

Except for customary termination of transportation requests and/or students aging out for transportation, your district agrees to continue its student transportation arrangement with the CCESC throughout the 2024/2025 school year.

Information on your districts' students currently transported and current monthly billing is listed on your billing statements.

Failure to submit a signed copy of this notice by March 15, 2024, will assume implicit agreement by your district to have the CCESC coordinate the renewal and/or bid of your districts' student transportation routes for the 2024-2025 school year.

District Name *

Winslow Township School District

Authorized Name *

Regina Chico

Authorized Title *

Assistant Business Administrator

Authorized Email *

chicore@winslow-schools.com

Authorized Signature *



draw type

Submit