

**WINSLOW TOWNSHIP BOARD OF EDUCATION**

**Regular Board of Education Meeting**

**Winslow Township Middle School**

**Wednesday, February 26, 2025**

**6:00 p.m. (Board Ethics Training – Media Center) 7:00 p.m. (Regular Meeting - Cafeteria)**  
**Minutes**

I. **PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated **01/09/2025 and 02/11/2025**. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

II. **MISSION STATEMENT**

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

III. **ROLL CALL**

Present:	Lorraine Dredde	Julie Peterson
	Wanda Glaud	Cheryl Pitts
	Rita Martin	Joe Thomas, Vice President (6:37 p.m.)
	Gerard McManus	John Shaw, President

Absent: Michael Clark

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

IV. **PLEDGE OF ALLEGIANCE**

V. **2024-2025 DISTRICT GOALS**

(Ms. Glaud)

1. ***Student Achievement***: Continue to implement best practices for delivering instruction to students. This shall include:
  - Conduct weekly administrative walk-throughs to monitor teaching and learning.
  - Consistently review student assessment data to guide and redirect teaching.
  - Continue to provide supplemental activities (i.e., tutoring, enrichment periods) to address student deficiencies.
  - Benchmark assessment for 9<sup>th</sup> grade (Math/Language Arts).
2. **Create a safe and positive learning environment for students and staff:**
  - Strictly enforce the district's Student Code of Conduct.
  - Focus on Upper Elementary School students to modify student behavior in the early grades.
  - Reinforce positive behavior in a specific and genuine way.
  - Approach discipline with care, respect, and the desire to see the good in all students.

3. **Increase Parent, Caregiver, and community engagement in education:**

- Provide opportunities for two-way communication with district stakeholders.
- Continue with communications consortium.
- Focus on refining our communication methods and messages to better market our schools.
- Continue with our public relations with the community.

**VI. BOARD ETHICS TRAINING**

Dr. Laurei Bandlow is a Field Service Representative from the New Jersey School Boards Association (NJSBA). She went over highlights pertaining to the Code of Ethics and the Ethics Statute. A question and answer session ensued.

**A motion was made by Ms. Pitts seconded by Mr. McManus, to adjourn Board Ethics Training at 7:02 p.m.**

Voice Vote: All in favor
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**VII. AWARDS/PRESENTATIONS**

1. School No. 2 Performance

Ms. McBride, the Principal at School 2, introduced students who performed a presentation titled Freedom Fighters: Champions for Equality. The students performed two songs and two dances in celebration of Black History Month.

Dr. Poteat shared that the Winslow Township's High School Girl's Track Team won their 10<sup>th</sup> State Championship. He asked Coach Brown and the track team to come forward. Coach Brown stated that they've had a remarkable season thus far and shared each of the girl's rankings. Dr. Poteat stated that the young ladies are on a National level and we will continue to support the Girl's Track and Field Program. They are very much appreciated.

Dr. Poteat also shared that for the first time in 21 years the Boy's Indoor Track Team has won the State Championship. He stated that he believes this is the first time in Winslow history that both the girls and the boys track team won State Championships at the same time. Dr. Poteat is extremely proud of their success. Coach Custis came forward with the track team, thanked everyone for the opportunity, and shared each of the boy's rankings. Dr. Poteat stated that the boys represented Winslow Township High School, Winslow Township School District, and the Winslow Township Community. They are not only on the State level, but on the National level. He has been waiting a long time for this type of accomplishment across the board. This is our time and we will continue to work hard. Mr. Shaw thanked and congratulated the girls and boys track team and School No. 2 for their Performance.

**VIII. CORRESPONDENCE**

**None at this time.**



**IX. MINUTES**

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

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

Regular Meeting	February 12, 2025	Open Session
Regular Meeting	February 12, 2025	Closed Session

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

**X. BOARD COMMITTEE REPORTS**

1. **Athletic Committee: Joe Thomas, Chairperson** – Mr. Thomas reported out on Athletic and Marching Band updates.
2. **Citizens Advisory Committee: Rita Martin, Administrative Advisor** – None at this time. The next meeting is scheduled for March 6<sup>th</sup> at 6:30 p.m. at the Administration Building.
3. **Education Committee: Rita Martin, Chairperson** – Ms. Martin read the committee minutes. The committee met on February 25<sup>th</sup> at 4:00 p.m. via WebEx. Minutes are attached.
4. **Marketing Committee: Gerard McManus, Chairperson** – None at this time.
5. **Operations Committee: Lorraine Dredden, Chairperson** – Ms. Boyle read the committee minutes. Minutes are attached. The next meeting is scheduled for March 25, 2025.
6. **Policy/HR Committee: Cheryl Pitts, Chairperson** – Ms. Pitts read the committee minutes. The committee met on February 12, 2025 at 6:00 p.m. Minutes are attached. The next meeting is scheduled for March 12, 2025 at 6:00 p.m.
7. **Township Economic Development Council: Joe Thomas, Representative** – None at this time.
8. **Township Municipal Drug Alliance: Joe Thomas, Representative** – None at this time.
9. **Township Planning Board: John Shaw, Representative** – None at this time.

**XI. SUPERINTENDENT’S REPORT**

A motion was made by Ms. Pitts, seconded by Ms. Dredde, 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 XI A: 1**

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

<b>Policy/Regulation</b>	<b>Policy/Regulation Title</b>
Policy #5512	Harassment, Intimidation, or Bullying
Policy #5533	Student Smoking
Regulation #5533	Student Smoking
Policy #7441	Electronic Surveillance in School Buildings and on School Grounds
Regulation #7441	Electronic Surveillance in School Buildings and on School Grounds
Policy #5111	Eligibility of Resident/Nonresident Students
Policy #8500	Food Services

2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**
3. Professional Development/Workshops & Conferences **Exhibit XI A: 3**  
Approve Professional Development/Workshops as listed in the attached exhibit.
4. Field Trip(s) **Exhibit XI A: 4**  
Approve Field Trips for the 2024/2025 school year as listed in the attached exhibit.
5. Tuition Students **Exhibit XI A: 5**  
Approve the placement of out of district students as listed in the attached exhibit.
6. Terminate Out-of-District Placement(s) **Exhibit XI A: 6**  
Approve to terminate out-of-district placements as listed in the attached exhibit.
7. Homeless Student(s) **Exhibit XI A: 7**  
Approve the placement of Homeless Student(s) as listed in the attached exhibit.
8. Division of Child Protection & Permanency (DCP&P) **None at this time.**



9. Security/Fire Drills

Approve Security/Fire Drills, for the month of January 2025, as listed below:

<i>School</i>	<i>Date</i>	<i>Elapsed Time</i>	<i>Type of Drill</i>	<i>A.M./P.M.</i>
Early Childhood Education Center	1/7/25	1 min.	Lockdown Drill	12:49 PM
	1/17/25	5 min.	Fire	12:36 PM
School #1	1/21/25	5 min. 28 sec.	Shelter in Place	10:37 AM
	1/30/25	4 min. 45 sec.	Fire	2:41 PM
School #2	1/2/25	17 min. 35 sec.	Shelter in Place	9:17 AM
	1/30/25	5 mi. 5 sec.	Fire	9:52 AM
School #3	1/13/25	7 min.	Shelter in Place	2:35 PM
	1/30/25	8 min.	Fire	2:07 PM
School #4	1/13/25	4 min. 56 sec.	Fire	1:06 PM
	1/29/25	7 min. 26 sec.	Secure Perimeter	10:50 AM
School #5	1/28/25	5 min.	Fire	9:19 AM
	1/30/25	6 min. 40 sec.	Bomb Threat	2:21 PM
School #6	1/29/25	4 min. 40 sec.	Fire	2:10 PM
	1/31/25	6 min. 6 sec.	Shelter in Place	1:35 PM
Winslow Twp. M.S.	1/24/25	15 min.	Lock Down	1:40 PM
	1/28/25	5 min.	Fire	9:02 AM
Winslow Twp. H.S.	1/3/25	11 min.	Fire	1:00 PM
	1/15/25	5 min.	Secure Protocol	12:30 PM

10. Fundraiser(s)

**Exhibit XI A: 10**

Approve Fundraisers as listed below:

School 5

- Read-A-Thon, (3/3/25 – 4/4/25), H.S.A. Renaissance Program

Middle School

- Dave & Busters Power Cards, (3/3/25 – 4/20/25), WTMS Renaissance Program
- Concessions at the Middle School Track Meets, (3/31/25 – 4/14/25), Middle School Spirit Club
- 7<sup>th</sup> Grade Spring Dance, (4/11/25), Middle School Spirit Club
- 7<sup>th</sup> Grade Spring Dance Concessions, (4/11/25), Middle School Spirit Club

High School

- Prom Ticket Sales, (3/1/25 – 5/2/25), Junior Class of 2026

11. School 5 – Read-A-Thon

Approval requested for School 5 to participate in a school wide Read-A-Thon fundraising program from March 3, 2025 – April 4, 2025. Students will pledge to read for a specific amount of time each day during the Read-A-Thon and sponsors will make donations to support the students' efforts. All proceeds raised will benefit the Home and School Association for School 5.

12. School 5 – Guest Reader Day

Approval requested for School 5 to have a Guest Reader Day on March 28, 2025 to support Read Across America. Community leaders and retired staff will be invited to read to students as scheduled throughout the day.

13. School 5 – 6<sup>th</sup> Grade Dance

Approval requested for School 5 to hold their annual 6<sup>th</sup> Grade Dance on Friday, March 21, 2025 from 6:00 PM – 8:00 PM in the school gymnasium.

14. School 5 – Classroom Visitor

Approval requested for School 5 to host Mykal-Michelle Harris, a former New Jersey resident and actress known for her roles in Mixed-ish, Cheaper by the Dozen, Raven's Home, and Disney Jr's Ariel. In celebration of Black History Month, Mrs. Decker's 5<sup>th</sup> grade class highlights famous African Americans and this month she will be highlighting Miss Harris. The visit will be on February 28, 2025 from 1:00 PM – 2:45 PM. This is a private visit for Ms. Decker's class only.

15. Middle School – Association of Black Women Lawyers Virtual Meeting

Approval requested for the Association of Black Women Lawyers to host an optional virtual meeting on Saturday, April 5, 2025 at 10:00 AM. Students will gather to interact with New Jersey Supreme Court Justice Pierre-Louis to ask questions and learn about the New Jersey Supreme Court.

16. Middle School – Mayor Lawrence Visit

Approval requested to have Winslow Township Mayor Marie Lawrence to speak at the Association of Black Women Lawyers after school mentoring group's College and Career Day Meeting on March 31, 2025.

17. Middle School – Orchestra Master Class

Approval requested to have Professor Douglas Mapp of Rowan University to conduct a master class with the Winslow Township Middle School orchestra on March 28, 2025 from 8:30 – 10:30 during periods 1, 2 and 3. Professor Doug Mapp is a world-renowned bassist, and is the principal bassist for the Reading Symphony and the Assistant Principal of the Delaware Symphony. He will be teaching advanced technical skills to the orchestra students.

18. High School - New Jersey Music Educators Association

Approve and ratify Mr. Michael Doheny's attendance at the New Jersey Music Educators Association event on Friday, February 21, 2025.



19. Educational Instruction Services

Approval requested for Hampton Behavioral Health Center, 650 Rancocas Rd., Westhampton, NJ 08060, to provide educational instruction services for a Winslow student admitted for Crisis Intervention Services during the 2024-2025 school year. Cost of \$43.73/hour to be funded by account #: 11-000-217-320-000-10.

20. Book Donation

Approve a donation of diverse book titles and subjects from The New Jersey Garden City Alumnae Chapter of Delta Sigma Theta Sorority Incorporated. The purpose of the donation is to assist the schools with enriching students' academic experiences and to have a positive impact on literacy.

**B. Principal's Update**

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|---|------------------------|
| 1. Harassment, Intimidation & Bullying Report (February 1-15, 2025) | <b>Exhibit XI B: 1</b> |
| 2. Suspension Report  | <b>Exhibit XI B: 2</b> |
| 3. Ethnicity Report   | <b>Exhibit XI B: 3</b> |
| 4. School Highlights  | <b>Exhibit XI B: 4</b> |

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

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

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

**A. REPORTS**

1. Aramark Update **Exhibit XII A: 1**

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

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

Approve the Line Item Transfers, for the month of December 2024, in accordance with N.J.S.A. 18A:22-8, as per the attached exhibit.

2. Board Secretary's Report

**Exhibit XII B: 2**

Approve the Board Secretary's Reports in accordance with 18A:17-36 and 18A:17-9 for the month of December 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 XII B: 3**

Approve the Reconciliation Reports in accordance with 18A:17-36 and 18A:17-9 for the month of December 2024. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of December 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 XII B: 6**

- a. Approve the Vendor Bill List in the amount of \$ 1,279,002.19 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$1,275,974.55 as per the attached exhibit.

7. Payroll

**None at this time.**

8. Disposal of School Property and Textbooks

**None at this time.**

9. Use of Facilities

**None at this time.**

10. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary, to attend the NJASBO workshop "Purchasing" on March 25, 2025 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$145 per person.



11. Professional Development – New Jersey Association of School Business Officials (NJASBO)

Approve Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary and Ms. Regina Chico, Assistant Business Administrator to attend the “2025 NJASBO Annual Conference”. The workshop will be held on June 4 – 6, 2025 in Atlantic City, New Jersey. The cost to the District is \$500 per person, plus mileage and lodging if applicable.

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

Approve, authorize, and ratify the following purchases, in the following amounts from the following approved CCESC vendor:

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

CM3 Building Solutions, Inc. # 66CCEPS

Building Automated System Part	Clean, Repair, Maint. – Middle School	\$1,310.00
Building Automated System Part	Clean, Repair, Maint. – High School	\$2,200.46

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

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

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

F.W. Webb Company – HCESC-CAT-23-10

Hot Water Heater – School 5	Clean, Repair, Maint.	\$6,324.00
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**Items charged to 11-000-262-610**

General Chemical & Supply – HCESC-CAT-23-02 and HCESC-CAT-23-03

General Supplies	General Supplies	\$12,350.20
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14. Purchases – Educational Services Commission of New Jersey (ESCNJ)

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

**Items charged to 11-000-270-615**

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

Parts – Absorbers, Brushings	Transportation Supplies	\$1,077.30
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Parts – Tensioner, Belts	Transportation Supplies	\$2,392.92
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Wolfington Body Co. Inc. – ESCNJ 23/24-21

Parts – Starter, Sparkplugs, Coils	Transportation Supplies	\$1,088.06
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**Items charged to 11-000-261-420**

Falasca Mechanical, Inc. – ESCNJ 23/24-23

K106 Coil Replacement – Middle School	Clean, Repair, Maint.	\$2,880.80
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The Gillespie Group, Inc. – ESCNJ 23/24-14

Floor Tile – Middle School K106 & K104	Clean, Repair, Maint.	\$26,554.18
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**Items charged to 11-000-262-610**

General Chemical & Supply – ESCNJ 21/22-18

Sanitizer	General Supplies	\$8,062.32
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**Items charged to 20-236-100-600**

CDW Government Inc. – ESCNJ/AEPA-22G

S/R-Inst. Supplies – School 4	Title I 24-25 – Supplies	\$1,194.75
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**Items charged to 11-000-252-500**

CDW Government Inc. – ESCNJ/AEPA-22G

Remote Back-up Service	Other Purchased Services	\$10,395.59
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**Items charged to 12-000-263-730**

Laurel Lawnmower Service Inc. – ESCNJ 22/23-12

Lawn Mower	Equip., Care, & Upkeep	\$20,679.73
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15. Purchases – State Contract Vendors

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

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

W.W. Grainger Inc. – NJ State Contract 25-Fleet-96861

Hot Water Valve – School 3	Clean, Repair, Maint.	\$1,161.12
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**Items charged to 11-000-262-610**

W.W. Grainger Inc. – NJ State Contract 25-Fleet-96861

Maintenance Supplies	General Supplies	\$6,713.19
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**Items charged to 11-000-270-420**

Chas S. Winner, Inc. – NJ State Contract #40805

EGT Sensor Repair	Clean, Repair, Maint.	\$1,966.27
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16. Purchases – Ed Data Vendors

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

**Items charged to 11-190-100-610**

Staples Contract & Commercial LLC – Ed Data #13002

Letter Envelopes – Main Office	General Supplies	\$694.20
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Staples Contract & Commercial LLC – Ed Data #13002

Copy Paper – School 4	General Supplies	\$1,255.20
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Staples Contract & Commercial LLC – Ed Data #13002

Paper Order – High School	General Supplies	\$4,962.00
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**Items charged to 20-236-100-600**

Lakeshore Learning Materials LLC – Ed Data #12869

S/R – Inst. Supplies – School 4	Title I 24-25 – Supplies	\$1,799.50
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School Specialty LLC – Ed Data #11789

S/R – Inst. Supplies – School 4	Title I 24-25 – Supplies	\$4,963.90
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**Items charged to 11-213-100-610**

Apple Computer, Inc. – Ed Data #12158

Communication Device-Special Education	General Supplies	\$4,885.00
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17. Approve a Maintenance Agreement for District Generators

Approve a one-year maintenance agreement with Power Equipment Company, the low quote vendor, to maintain District generators at the High School, Middle School and Schools 5 and 6 at a cost of \$3,680.00. Services include 1 full preventative maintenance, an inspection and the Gentracker Annual Fee and is to be charged to 11-000-261-420.

18. Approve the Renewal for Educational Online Interactive Video Platform – EdPuzzle

Approve the renewal for Educational Online Interactive Video Platform with EdPuzzle for a one-year term. Services were originally awarded under RFP 2023-06 and are to be charged to ESSA-Title IV Grant, account #20-288-100-600 in the amount of \$8,323.00.

19. State Contract Vendors – 2024-2025

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

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

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

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

**RESOLVED**, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2024-2025 school year pursuant to all conditions of the individual State contracts; and be it further

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

**RESOLVED**, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2024 to June 30, 2025.

2.26.25  
 Date Approved

  
 Business Administrator/Board Secretary

**Referenced State Contract Vendors**

Commodity/Service	Vendor Name	State Contract Number
COPIERS & MANAGED PRINT SERVICES - STATEWIDE (M2075)	RICOH USA, INC	25-COMG-99562
PARK AND PLAYGROUND EQUIPMENT (Expires 05/30/25)	BEN SHAFFER RECREATION INC	16-FLEET-00135

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



**XIII. PERSONNEL**

A motion was made by Ms. Pitts, seconded by Ms. Dredde, to approve A as Recommended by the Superintendent.

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

1. 2024/2025 New Hires

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

	Name	Location	Position	Pro-rated Salary	Effective
A	Speer, Megan	Transportation	Bus Driver	\$32,880.00 Step 1	3/1/2025

2. Leave of Absence Requests

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

	Staff ID #	Type of Leave	From	To	Paid/Unpaid
A	4151	Medical *Extended Dates	2/19/2025	3/11/2025	Paid
B	5774	FMLA *Intermittent	2/19/2025	6/30/2025	Unpaid

3. Resignations

Approve the following Resignation for the 2024/2025 school year:

	Name	Location	Position	Effective
A	Hinson-Harvey, Tia	School #1/ School #2	LDTC	4/11/2025

4. Retirements

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

	Name	Location	Position	Effective
A	Doheny, Michael	High School	Music Teacher	10/1/2025

5. Terminations

Approve to terminate Employee #6330 for Inappropriate Staff Conduct, effective February 18, 2025.

6. Substitute Bus Drivers

Approve the following 2024/2025 Substitute Bus Driver, on an as needed basis, at a rate of \$25.00 per run:

	Name
A	Hinson, Nancy

7. 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, 11-402-100-100-402-07)

	Name
A	Adkins, Sade
B	Cantoni, Robert

8. 2024/2025 High Dosage Tutoring

Approve the following staff members to serve as High Dosage Tutors, on an as needed basis, at a rate of \$25.51 per session. The program will run March 1, 2025- May 30, 2025: (20-236-100-100-000)

Name	Name	Name	Name
Ade, Phyllis	DePalma, Alexa	Logan, Leslie	Schultz-Ford, Theresa
Amato, Gina	Dixon, Brian	Maiden, Yolanda	Serratore, Beth
Boianelli, Kate	Familiare, Amanda	Marella, Marisa	Shannon, Lauren
Bowie, Melanie	Gould, Mia	Matino, Elena	Shiple, Michelle
Buzby, Bridget	Hebbons, Crystal	O'Rourke, Naomi	Stump, Kristina
Collins, Kyaira	Ingram, Margarita	Patterson, Alycia	Sutphen, MaryAnn
Campolongo, Thien	Kane, Ashley	Prendergast, Kimberly	Wames, Kimberly
Castiello, Lauren	Krason, Kelly	Quaintance, Dan	Zorzi, Lauren
Dean, Jacquelyn	Kudless, Wendy	Saunders, Fatimahtene	
Dennis, Nicole	Lippi, Donna	Scelfo, Nancy	

9. Practicum Placements

Approve the following 2024/2025 Practicum Placement:

	College/University	Student	Cooperating Teacher	School	Dates
A	Camden County	Colon, To'Nya	Cynthia Gary	Middle School	3/1/2025- 4/30/2025 *15 hours

Roll Call:

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

Motion carried





- b. Approve the award for Genesis to Genesis Educational Services, Inc. in the amount of \$40,550.00. Services are to be charged to account #11-000-221-390 and further acknowledge the following statement:

I certify that there are sufficient funds available to award this bid.

  
 Tyra McCoy-Boyle

4. Quote – Q2025-07 – Championship Rings

The following Quotes for Championship Rings were received and opened on February 25, 2025 as follows:

Name of Vendors		
<b>Zolnier Championship Rings</b>	Cost per Unit, including packaging and shipping	\$224.95
	<b>Total Cost including packaging and shipping</b>	<b>\$9,447.90</b>
	Estimated Delivery Due Date	10-12 weeks
<b>Herff Jones, LLC</b>	Cost per Unit, including packaging and shipping	\$269.94
	<b>Total Cost including packaging and shipping</b>	<b>\$11,337.48</b>
	Estimated Delivery Due Date	10-12 weeks

Approve the award for Championship Rings (Q2025-07) to Zolnier Championship Rings in the amount of \$9,447.90. Items are to be charged to account 11-402-100-600.

5. Quote – Q2025-08 – Championship Letterman Jackets

The following Quotes for Championship Letterman Jackets were received and opened on February 25, 2025 as follows:

Name of Vendors		
<b>Varsity Athletic Apparel, Inc.</b>	Cost per Unit, including packaging and shipping	\$249.95
	<b>Total Cost including packaging and shipping</b>	<b>\$11,247.75</b>
	Estimated Delivery Due Date	6 weeks
<b>Uniforms for all Sports, Inc.</b>	Cost per Unit, including packaging and shipping	\$300.00
	<b>Total Cost including packaging and shipping</b>	<b>\$13,500.00</b>
	Estimated Delivery Due Date	4 weeks
<b>Blink Marketing Inc. dba BlinkSwag</b>	Cost per Unit, including packaging and shipping	\$131.38
	<b>Total Cost including packaging and shipping</b>	<b>\$5,912.10</b>
	Estimated Delivery Due Date	6-7 weeks

Approve the award for Championship Letterman Jackets (Q2025-08) to Uniforms for all Sports, Inc. in the amount of \$13,500.00. Items are to be charged to account 11-402-100-600.



6. Approval of New Vendor Requests

Approve the following new vendors with an effective date of February 26, 2025.

- Laprea Education Inc. – for books and materials
- Mindwing Concepts Inc. – for supplies to support reading comprehension and writing

7. 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 NSBA 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 NSBA 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 NSBA 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 NSBA 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 NSBA 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 NSBA 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 NSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Cheryl Pitts	Federal Education Updates Discussion with Attorney General Matthew Platkin	February 27, 2025	NC

8. Approve Architect Services

Approve EI Associates, the District appointed Architects, to design and submit to the Department of Education an upgrade to the HVAC system in the main office at the Middle School. The total costs for these services, \$50,100.00, which include Schematic Design and NJDOE Submission, Detailed Design, and Bidding and Construction Administration, will be charged to account number 11-000-230-334.

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

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

1. The Winslow Board of Education responded to the following OPRA Request between February 7, 2025 and February 20, 2025:

Received	Requested by	Document Requested	Approved	Denied
1	Chief Ronald Morello Stratford Police Department	Unredacted Executive Session Minutes, only relating to James McCarty, former School Mechanic (current applicant for public employment Stratford Borough) BOE Meeting of 1/9/2019. Copy of Letter of resignation for James McCarty accepted by BOE effective 2/4/2019	✓	✓



## **XVI. INFORMATIONAL ITEMS**

Dr. Poteat presented the following informational items:

- Dr. Poteat asked permission from the Board to explore the possibility for the Winslow Township School District to become a choice district for grades 7-12. It usually takes a year for approval and he thinks we are in a good place to move forward with the recommendation. The decision is also based on the academic programs that we provide. The Winslow Township School District has four college dual credit commitments. We are associated with Stockton University, Rowan College of South Jersey, Rowan College of Burlington, and Rowan College Camden County.
- Dr. Poteat shared the following courses that are currently offered:
  - 33 dual credit courses through those universities.
  - 17 Advanced Placement (AP) classes
  - Technical Education Program which includes Early Childhood Development
  - Television Production
  - Computer Science,
  - Marketing 1, 2, and 3
  - Digital Imaging
  - S.T.E.M. Academy
  - Mass Media
  - Environmental Science
  - Forensic Science
  - Drone Technology Program

Dr. Poteat again asked the Board for permission to pursue and explore the opportunity for us to be considered as a Choice School.

- Rutgers University is working with us to establish a rain garden at School 3.
- We have established a girls Flag Football Team at the High School. 18 young ladies came out. We are sponsored by the Philadelphia Eagles and they have fulfilled all of their obligations. Our season begins in March.
- Christina Martinez, an eighth-grade student at Winslow Township Middle School won first place in the Veteran of Foreign Wars (VFW) Essay Contest. She came in third place in the State.
- Dr. Poteat circled back to expound on the Choice School Program. A discussion ensued. Mr. Shaw and the Board approved Dr. Poteat's request to make Winslow a Choice School.

## **XVII. OLD BUSINESS**

Mr. Thomas inquired about the Pole Barn at the High school.

## **XVIII. NEW BUSINESS**

Ms. Pitts gave kudos to our Arts Department and Mr. Doheny. Last Saturday at Rowan University, there was a Rosa Parks luncheon and they received two standing ovations.

Mr. Shaw shared that the Camden County Prosecutor's Office in collaboration with the Winslow Township Police Department will hold a Cyber Safety and Social Media Presentation in the Municipal Courtroom on March 4<sup>th</sup> for parents in Winslow Township. The presentation will cover a variety of topics.

Mr. Shaw gave Mr. Doheny kudos for what he did at Rowan University during Black History month. He also stated that Mr. Doheny helped the young men in Men Empowering Nations learn lines for the Black History Month Presentation which took place at the Bud Duble Center this past weekend.

Ms. Glaud shared that on March 8<sup>th</sup> at 12:00 p.m. and 4:00 p.m. at the Bud Duble Center, we will have young girls from Rubies & Pearls in honor of Women's Month. Please come see our young girls if you are available.

## **XIX. PUBLIC COMMENTS (Time Limited)**

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

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

**Please respect the following procedures:**

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

**A motion was made by Ms. Pitts seconded by Ms. Dredden, to open the meeting for Public Comments at 8:14 p.m.**

Voice Vote: All in favor
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### **Kenneth Smith**

Coach Smith runs the Winslow Youth Basketball Program. He asked the Board for permission to use School 5 during the winter for the Basketball Program. Dr. Poteat responded that he is aware of Coach Smith's dilemma and he doesn't have a problem revisiting it with the Board's direction. He also stated that we are obligated to make sure that we have space for all of the other community athletic programs. With the Board's permission, he will revisit the conversation with Coach Smith to see what can be done.



**Becky Nieves**

Ms. Nieves is happy to hear that we are looking for choice options for the Middle School and High School. She also had the opportunity to attend the open house with her daughter who is becoming a freshmen. She was amazed at the offerings and the changes since she last had a child in high school. Ms. Nieves also gave kudos to School 5. She chaperoned fourth graders to Citizens Bank Park last Friday and they were the best-behaved group of kids that she's ever chaperoned. She also shared that the Citizens Advisory Committee (CAC) made two recommendations at the last meeting for a technology audit and to look at the teachers dress code. She asked if a formal motion was going to be made for those two items. Dr. Poteat responded that the recommendation from the CAC was submitted and at some point, the recommendation will go to the Policy Committee. Administratively, we are looking at it closely. A discussion ensued.

**Tawanda Byrd**

Ms. Byrd wanted to clarify the statement she made at the last meeting. When she said she wanted to help, she meant collectively as a community. She also discussed the LLD classroom being combined with behavior children as her son was diagnosed with autism and is nonverbal.

**XX. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Pitts, seconded by Ms. Dredden to close the meeting for Public Comments at 8:30 p.m.**

Voice Vote: All in favor

Mr. Thomas commented on Coach Smith's Public Comments portion regarding available space.

Ms. Glaud wanted to make a motion that the Board look into the IT audit so that we can come up with a resolution to find out what is going on with our technology.

**A motion was made by Ms. Glaud, seconded by Mr. Thomas, to have the Board look into an IT Audit.**

Voice Vote: All in favor

Ms. Pitts would like to know the cost of the audit before they proceed. A discussion ensued.

**A motion was made by Ms. Glaud, seconded by Mr. Thomas, to amend the previous motion and to authorize Dr. Poteat to examine the cost and structure of what a technology audit would look like.**

Voice Vote: All in favor

Ms. Glaud would like the Board to explore the issuing of Chromebooks to students in 7<sup>th</sup> through 12<sup>th</sup> grade this year and be able to take them home so they have more access to technology.

**A motion was made by Ms. Glaud, seconded by Mr. McManus, to look into the feasibility of issuing Chromebooks to 7<sup>th</sup> through 12<sup>th</sup> grade students to take home during the 2025-2026 School Year.**

Voice Vote: All in favor

**XXI. EXECUTIVE SESSION**

**A motion was made by Ms. Pitts, seconded by Ms. Peterson, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:35 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 February 26, 2025 at 8:35 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 is the public body and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is within the School District;

“(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: \_\_\_\_\_;

“(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 20 minutes after which the public meeting shall reconvene and immediately adjourn.

**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.

**XXII. ADJOURNMENT OF EXECUTIVE SESSION**

**A motion was made by Ms. Pitts, seconded by Mr. McManus, to close the meeting of the Executive Session at 9:12 p.m.**

Voice Vote: All in favor

**XXIII. ADJOURNMENT**

**A motion was made by Mr. McManus, seconded by Mr. Thomas to adjourn the meeting at 9:12 p.m. All Ayes.**

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

Winslow Township  
School District  
Education Committee  
Meeting Minutes  
**Tuesday | February 25, 2025**

I. The Education Committee meeting was called to order at 4:00 p.m., via the District's WebEx

II. Attendance:

Board Members: Rita Martin (Committee Chair), Julie Peterson and Wanda Glaud  
District Administrator: Dr. Dorothy Carcamo, Assistant Superintendent

III. Discussion Topics:

A. Pilot Program and Textbook Adoptions

The district is currently piloting three different math programs for grades K-6 and will making a recommendation for an adoption by the end of May. Additionally, the Early Education Learning Center is piloting a program for possible adoption for Prekindergarten students. We anticipate piloting Language Arts Literacy programs in the fall for Grades k-6 for potential adoption during the 2025-2026 school year.

B. School Staff Shortages

The district currently has 12 vacancies - all special education positions. There are 58 vacancies for the 2025-2026 school year. This number includes positions currently not filled that have been absorbed through additional class coverage.

C. Pineland Environment Grant

School #3 was awarded the grant to install a rain garden. The organization is moving forward with the project.

D. Student Safety and Traffic Patterns (School 3)

This is an ongoing issue that must be addressed by the township. When available, the township has provided an officer in the area. Ms. Martin will discuss this issue with the Citizen Advisory Committee.

E. I-Ready – Concerns

Dr. Carcamo shared that the program is being implemented as designed. There have been minor technology issues out of the district's control. However, the program is in use and we are not aware of any current issues. Dr. Carcamo requested that parents speak directly with their principal regarding any concerns they may have because this is a building issue, and not one that can be addressed by those not familiar with the program.

F. Realtime vs. Genesis

Dr. Carcamo shared that the district is moving back to Genesis because of the services it offers, and that Realtime is a similar program that would require learning a new system. She also shared that district was not unhappy with Genesis, but decided to try another program that has the capability of having all information in one platform. However, the new platform (On Course) proved to be less efficient and ineffective. Therefore, the district is moving back to Genesis used.

I. Meeting adjourned at 5:00 pm.



# OPERATIONS COMMITTEE MEETING MINUTES

5:30 p.m. Tuesday, February 25, 2025

Virtual - WebEx

The Operations Committee met on Tuesday, February 25, 2025 at 5:30 p.m. In attendance were Ms. Dredden, Committee Chair, Mr. Shaw, Board President, and Mr. McManus. Also in attendance were Ms. Boyle and Ms. Chico. The following items were discussed.

## 1. Capital Projects

Close out documents for the **Circulation pumps** at schools 1, 2, 3, 4 and the Middle School were delivered. The final payout will be on the 2.26.25 addendum.

2. District representatives had a meeting with LAN Associates (Architects) regarding the **High School HVAC Upgrade** project. LAN's representative got ill shortly thereafter. Discussions will resume.

## 3. **2024-2025 Budgeted Capital and Other Projects - EI Associates**

a. EI held a page-turn meeting with district staff regarding the HVAC projects at Schools 5 & 6. The School 5 project has been submitted to the NJ Department of Education, Office of School Facilities for approval. EI Associates will be sending bid dates for both projects tomorrow.

b. There are several other projects scheduled in the 2024-2025 budget. These include:

1. A roof replacement at the Administration Bldg.
2. Grease trap replacements at schools 1 through 4.
3. A partial roof replacement at the High School – J-Wing
4. The construction of a pole barn for athletics at the High School.

We anticipate moving these projects forward.

**Middle Main Office HVAC** - The HVAC in Main Office at the Middle School is not functioning properly. The air conditioning does not work. We will be presenting EI's, the district's appointed architect, proposal to design a system that can be put in place so that the 12-month staff will not have to work without air during the summer months. This proposal will be placed on the addendum of the Feb. 26, 2025 meeting for Board approval.

## 4. **E-Rate Program**

The E-Rate program refunds the district for certain approved expenditures for technology. They are classified as Category I - i.e. phone systems, and Category II i.e. network switches and management system software. We are posting a 470 report to get 165 wireless access points, management system software for 2025-26 and internet services.

## 5 **2025-26 Budget Development**

The district has developed a budget with flat funding in State Aid. We anticipated a 2% increase in the tax levy which would generate \$1,094,698.00 of additional revenue. However operating costs have increased far beyond this revenue. Special Ed Tuition costs continue to increase, as well as transportation costs, and the need for teacher aides. Health Benefit costs have also risen as well as the cost for vehicles. One 54-passenger bus now cost \$160,000+. Districts received notification that if State Aid were cut, it would not exceed 3% of Equalization, Special Ed, Security and Transportation Aid. This would amount to a loss of \$1,607,512.00 for Winslow, widening the gap for a balanced budget.

Items under consideration:

--Unit Negotiations – Teachers' and Administrators' contracts end as of June 30, 2025.

--Balance of HVAC System Upgrades – Funding will need to be sourced for Schools 1, 2, 4 and the Middle School. Funding is in place for the Schools 5, 6 and the High School.

The meeting adjourned at: 7:06 p.m.

The next meeting is scheduled: Tuesday, March. 25, 2025.



**WINSLOW TOWNSHIP  
BOARD OF EDUCATION**

**COMMITTEE REPORT**

**NAME OF COMMITTEE:** POLICY

**NAME OF CHAIRPERSON:** CHERYL PITTS

**DATE/HOUR OF MEETING:** : The meeting took place in person on February 12, 2025 @ 6:00 pm. prior to the regularly scheduled School Board meeting.

**BOARD MEMBERS IN ATTENDANCE:** Julie Peterson, Wanda Glaud and Chaired by Cheryl Pitts.

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

The following policies with regulations were reviewed and discussed. It should be noted that all five policies are state mandated.

**Policy # 5512** – Harassment, Intimidation or Bullying (Revised)

**Policy and Regulation # 5533** – Student Smoking (Revised)

**Policy & Regulation -#7441** – Electronic Surveillance in School Buildings and on school grounds (Revised)

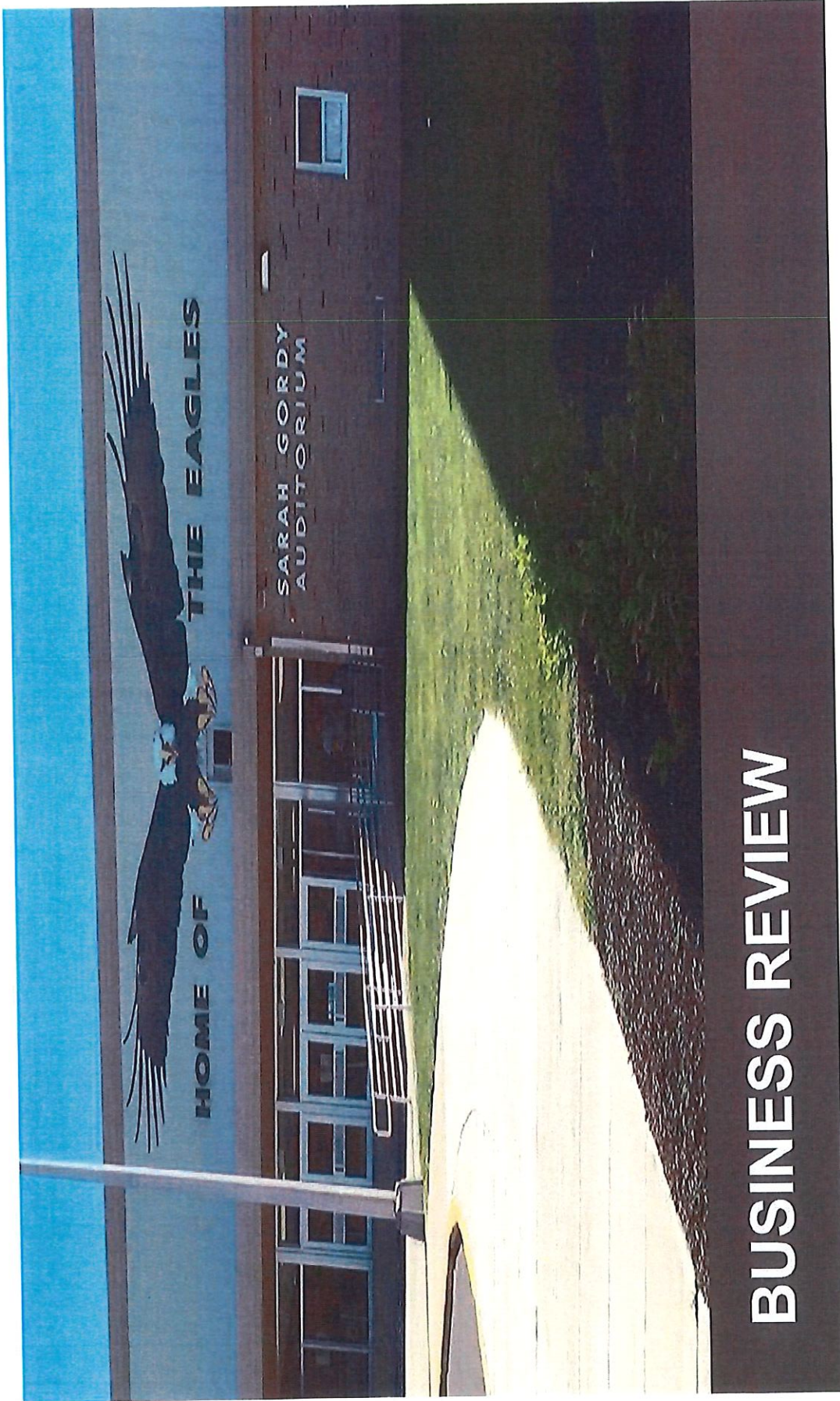
**Policy # 5511** – Eligibility of Resident/Nonresident Students (Revised)

**Policy # 8500** – Food Services (Revised)

As the Board has had the opportunity to review the above mentioned policies, they will appear on the agenda for First Reading at the 2/26/25 regularly scheduled meeting.

**DATE & TIME OF NEXT COMMITTEE MEETING:** March 12, 2025 @ 6:00 p.m.

Submitted by: Cheryl Pitts, Date: February 26, 2025



Winslow Township School District

February 2025



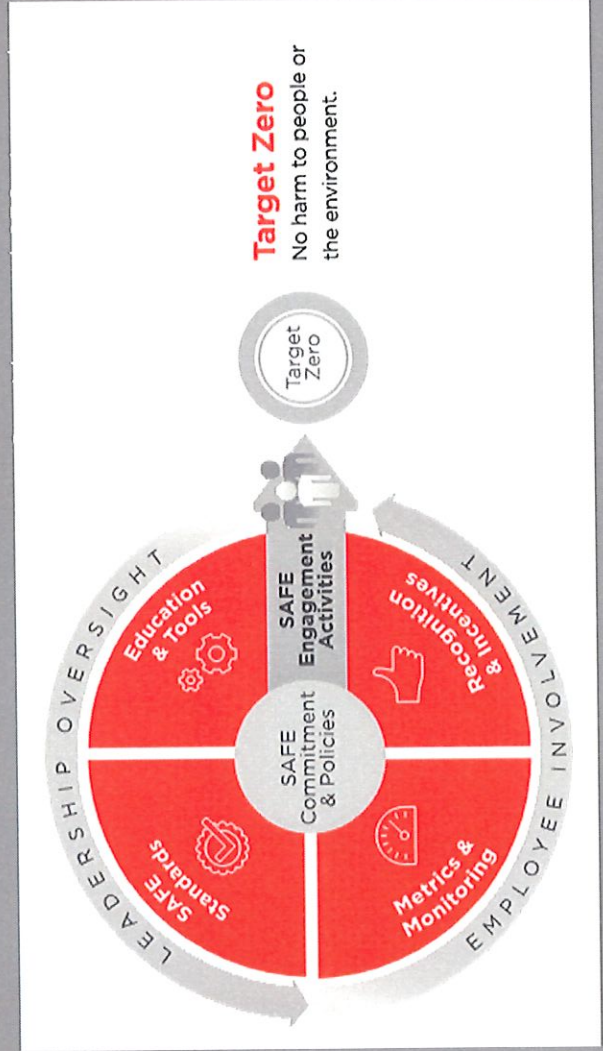
# Safety Moment



## SAFE

We all have a shared responsibility to ensure that no one gets hurt, and that we maintain the highest levels of safety, quality, and service excellence everywhere we work and in everything we do.”

We remain committed to no injuries in the workplace.



# Executive Overview

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Winslow Township School District Athletic Fields has been selected as a Winner of Pioneer Athletics' 2024 Fields of Excellence® Award



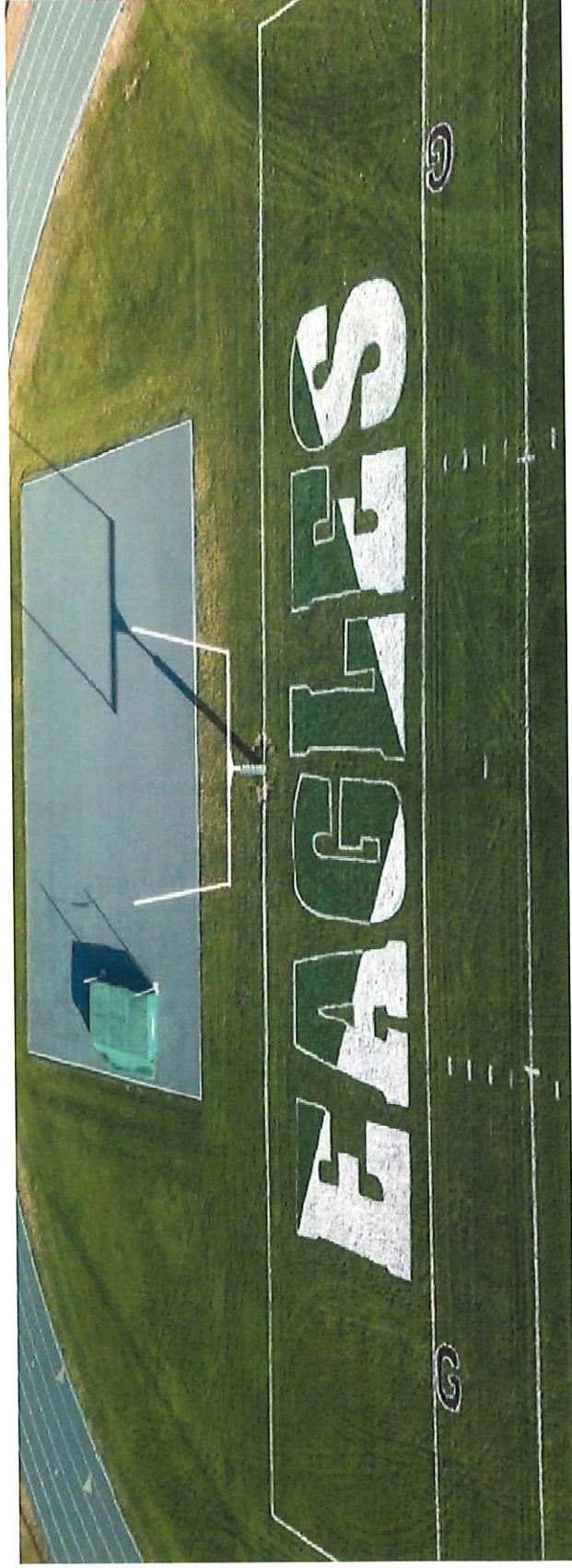


## The Grounds Program

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### Athletic Fields

The grounds department applied and submitted photos of our athletic fields to Pioneer Athletics Field of Excellence award. We were formally notified that we have been selected as one of this year's winners. As quoted by the Grounds & Maintenance manager, "it's a remarkable testament to the care and effort of Dave and his team's leadership and commitment each day".



# The Maintenance Program

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Completed quarterly filter change & maintenance on all HVAC units as well as air purifiers in the classrooms.

Winslow Fire Marshall completed all building Inspections  
Sprinkler inspections were completed on all sprinkler systems  
Annual playground inspections completed.



# The Custodial Program

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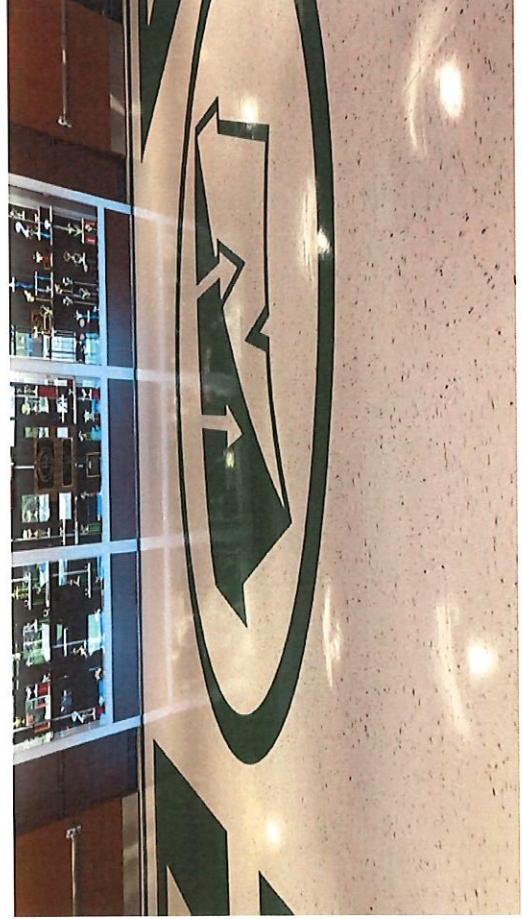


## **Review of Turnover and Staffing**

- Reviewed our screening process.
- Increased supervision and inspections.
- Moving employees around the district to give new building experiences.

During the winter break, we performed detailed cleaning of all restrooms, classrooms and offices.

All hallways & front entrances were scrubbed, finish applied and burnished.



# Look Ahead

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## 3 Month Look Ahead

- (1) Spring Break Projects.
- (2) Spring Sports
- (3) Graduation





# Wrap Up and Next Steps

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**NEXT QPR: June 2025**





Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 12/31/2024	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	600,000	1,704,340	2,304,340	230,434	43,605	1.89%	274,039	186,829
76260	Total Facilities Acquisition and Constru	12-000-4XX-XXX	17,171,521	2,225	17,173,746	1,717,375	0	0.00%	1,717,375	1,717,375
76320	Capital Reserve – Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0
76340	Capital Reserve – Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0.00%	0	0
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0.00%	0	0
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	100	0	100	10	0	0.00%	10	10
76400	TOTAL CAPITAL OUTLAY		17,771,621	1,706,565	19,478,186	1,947,819	43,605	0.22%	1,991,423	1,904,214
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renais Schools	10-000-100-56X	514,431	0	514,431	51,443	45,138	8.77%	96,581	6,305
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0
84060	GENERAL FUND GRAND TOTAL		134,063,350	2,414,260	136,477,610	13,647,761	0	0.00%	13,647,761	13,647,761



School Business Administrator Signature

Date

Start date 12/1/2024

End date 12/31/2024

01/30/25 13:35

TR#	Transfer Description	Amount	To Account	From Account
17628	12/02/24 Trf for additional psych srvs	10,000.00	11-000-213-300-000-10 PURCH PROF & TECHN	11-000-219-500-000-10 CST OTHER PURCH SERVCS
17640	12/02/24 Trf for books Sch 5	253.00	11-190-100-640-000-05 TEXTBOOKS	11-190-100-610-000-05 GENERAL SUPPLIES
17645	12/05/24 Ms Walden-Membership	19.99	11-000-240-800-160-07 OTHER OBJECTS	11-000-240-600-160-07 SUPPLIES AND MATERIALS
17647	12/06/24 Repair Intercom	1,880.00	11-190-100-340-000-05 PURCHASED TECH SERVICE	11-190-100-420-000-05 CLEANING, REPAIR & MAINT
17648	12/09/24 Wrestling Tournament Fee	145.34	11-402-100-800-402-07 OTHER OBJECTS	11-402-100-600-402-07 SUPPLIES AND MATERIALS
17649	12/10/24 Trf for salt spreader	9,501.80	12-000-263-730-000-15 EQUIP CARE & UPKEEP GRDS	11-000-263-420-000-15 UE C&UG CLN, RPR, MNT SV
17683	12/11/24 Trf for Title II PD	4,900.00	20-275-200-300-000-00 TTL IIA 24-25 PROF & TECH	20-275-200-100-000-00 TITLE IIA 24-25 - SALARIES
17684	12/19/24 Trf for Charter School	45,138.00	10-000-100-560-000-20 TRNSFR OF FUNDS TO CHART	11-190-100-610-000-17 GENERAL SUPPLIES
17685	12/19/24 Trf for adj CSSD tuition CEIFA	29,622.00	11-000-100-565-000-10 TUITION TO COUNTY SPEC S	11-190-100-610-000-17 GENERAL SUPPLIES
17688	12/19/24 Transp to Longwood Gardens	326.25	11-190-100-500-160-07 Other Purchased Services	11-190-100-610-120-07 GENERAL SUPPLIES
17696	12/19/24 Buy outdoor mats for entrance	174.65	11-000-240-600-160-07 SUPPLIES AND MATERIALS	11-000-240-500-160-07 OTHER PURCHASED SERVICES
17740	12/20/24 Trf for Salaries	1,000.00	11-000-240-600-160-07 SUPPLIES AND MATERIALS	11-000-240-580-160-07 TRAVEL/WORKSHOPS
		800.00	11-000-213-104-099-04 BUDGET - NURSE/MEDICAL A	- - - - -
		3,968.00	11-000-216-100-099-07 BUDGET - SPEECH, PT, OT	- - - - -
		0.08	11-000-218-105-099-08 BUDGET - GUIDANCE SECRET	- - - - -
		0.16	11-000-240-103-099-03 BUDGET - PRINCIPAL/ASST	- - - - -
		0.04	11-000-240-103-099-05 BUDGET - PRINCIPAL/ASST	- - - - -
		19,335.64	11-000-240-103-099-08 BUDGET - PRINCIPAL/ASST	- - - - -
		13,664.58	11-000-240-105-099-03 BUDGET - SCHOOL SECR/CLE	- - - - -
		3,777.98	11-000-270-160-099-16 BUDGET - TRANSPORTATION	- - - - -
		239.50	11-110-100-101-099-01 BUDGET - KINDERGARTEN TE	- - - - -
		1,800.00	11-120-100-101-110-01 SAL OF TEACH - TECH #1	- - - - -
		30,374.00	11-120-100-101-140-06 SAL OF TEACH - ISS #6	- - - - -
		23,146.00	11-130-100-101-105-07 BUDGET - LANGUAGE ARTS	- - - - -
		32,049.00	11-130-100-101-111-07 BUDGET - MATHEMATICS	- - - - -
		79,605.00	11-204-100-101-099-07 BUDGET - LLD TEACHER	- - - - -
		6,146.56	11-212-100-101-099-02 BUDGET - MD TEACHER	- - - - -
		8,489.00	11-212-100-101-099-08 BUDGET - MD TEACHER	- - - - -
		95,289.33	11-213-100-101-099-08 BUDGET - RESOURCE ROOM T	- - - - -
		11,463.40	11-216-100-101-099-01 Sal of Spec Ed Teachers-PSD FT	- - - - -
		4,467.90	11-216-100-101-099-02 Sal of Teachers - PSD FT	- - - - -



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TR#	Transfer Description	Amount	To Account	From Account
17740	12/20/24 Trf for Salaries	800.08	- - - - -	11-000-213-104-099-07 BUDGET - NURSE/MEDICAL A
		33,000.42	- - - - -	11-000-240-103-099-06 BUDGET - PRINCIPAL/ASST
		3,777.98	- - - - -	11-000-270-160-000-16 SAL FOR TRANSP (REG) - E
		87,608.50	- - - - -	11-130-100-101-099-06 BUDGET - GRADE 6 TEACHER
		124,412.63	- - - - -	11-204-100-101-099-08 BUDGET - LLD TEACHER
		85,016.56	- - - - -	11-213-100-101-099-05 BUDGET - RESOURCE/SPEC E
17757	12/20/24 Trf TTL II - Carryover EWEG	4,900.00	20-275-200-100-000-00 TITLE IIA 24-25 - SALARIES	- - - - -
		186,126.00	20-275-200-300-000-00 TTL IIA 24-25 PROF & TECH	- - - - -
		4,000.00	20-275-200-300-000-75 TITLE IIA 24-25 - PURC PROF NP	- - - - -
		24,000.00	20-275-200-600-000-00 TITLE IIA 24-25 - SUPPLIES	- - - - -
		2,490.00	20-275-200-600-000-75 TITLE IIA 24-25 - SUPPLIES NP	- - - - -
		60,000.00	- - - - -	20-274-200-100-000-00 TTL IIA 23-24 SALARIES
		4,590.00	- - - - -	20-274-200-200-000-00 TTL IIA 23-24 BENEFITS
		151,742.00	- - - - -	20-274-200-300-000-00 TTL IIA 23-24 PROF & TECH
		5,184.00	- - - - -	20-274-200-300-000-75 TTL IIA 23-24 PROF & TECH NP
17758	12/20/24 Trf TTL II - Cancel PY Funds	1,157.00	- - - - -	20-274-200-300-000-75 TTL IIA 23-24 PROF & TECH NP
		2,000.00	- - - - -	20-274-200-500-000-75 TTL IIA 23-24 OTHER PURCH NP
		78,890.37	- - - - -	20-274-200-600-000-00 TTL IIA 23-24 SUPPLIES
		911.99	- - - - -	20-274-200-600-000-75 TTL IIA 23-24 SUPPLIES NP
17760	12/20/24 Trf TTL IV - Carryover EWEG	14,774.00	20-288-100-600-000-00 TITLE IV 24-25 - SUPPLIES	- - - - -
		58,879.00	20-288-200-300-000-00 TITLE IV 24-25 - PURC PROF	- - - - -
		2,252.00	20-288-200-500-000-75 TITLE IV 24-25 - OTHER PURC NP	- - - - -
		940.00	20-288-200-600-000-00 TITLE IV 24-25 - SUPPLIES	- - - - -
		18,785.17	- - - - -	20-287-100-600-000-00 TITLE IV 23-24 - SUPPLIES
		43,733.83	- - - - -	20-287-200-300-000-00 TITLE IV 23-24 - PURCH PROF
		8,921.00	- - - - -	20-287-200-500-000-00 TITLE IV 23-24 - OTHER PURCH
		5,405.00	- - - - -	20-287-200-500-000-75 TITLE IV 23-24 - OTHER PUR NP
17762	12/20/24 Trf TTL IV - Cancel rounding	1.97	- - - - -	20-287-200-300-000-00 TITLE IV 23-24 - PURCH PROF
17768	12/20/24 Trf TTL III Imm Amndmt EWEG	4,415.00	20-243-100-600-000-00 TITLE III IMMIG 24-25 - SUPPL	20-243-200-300-000-00 TITLE III IMMIG 24-25 - PUR PRO
17769	12/20/24 Trf TTL III - Carryover EWEG	22,194.60	20-242-100-600-000-00 TITLE III 24-25 - SUPPLIES	- - - - -
		3,100.00	20-242-200-300-000-00 TITLE III 24-25 - PUR PROF	- - - - -

Transfers by Transfer Number Winslow Twp School District  
Start date 12/1/2024 End date 12/31/2024

TR#	Transfer Description	Amount	To Account	From Account
17769	12/20/24 Trf TTL III - Carryover EWEG	525.21	- - - - -	20-241-100-100-000-00 TITLE III 23-24 SALARIES
		16,770.75	- - - - -	20-241-100-600-000-00 TITLE III 23-24 SUPPLIES
		40.06	- - - - -	20-241-200-200-000-00 TITLE III 23-24 BENEFITS
		2,500.00	- - - - -	20-241-200-300-000-00 TITLE III 23-24 PURCH PROF
		514.58	- - - - -	20-241-200-600-000-00 TITLE III 23-24 SUPPLIES
		4,592.00	- - - - -	20-242-100-100-000-00 TITLE III 24-25 - SALARIES
		352.00	- - - - -	20-242-200-200-000-00 TITLE III 24-25 - BENEFITS
17770	12/20/24 Trf TTL I SIA 24-25 Carry EWEG	65,771.00	20-237-100-600-000-01 TITLE I SIA 24-25 - SUPPLIES	- - - - -
		25,434.00	20-237-100-600-000-06 TITLE I SIA 24-25 - SUPPLIES	- - - - -
		38,411.13	20-237-100-600-000-08 TITLE I SIA 24-25 - SUPPLIES	- - - - -
		13,000.00	20-237-200-600-000-08 TITLE I SIA 24-25 - SUPPLIES	- - - - -
		12,000.00	20-237-400-732-000-08 TITLE I SIA 24-25- NON INST EQ	- - - - -
		9,136.00	- - - - -	20-235-100-100-000-06 TITLE I SIA 23-24 - SALARIES
		5,000.00	- - - - -	20-235-100-100-000-08 TITLE I SIA 23-24 - SALARIES
		1,200.00	- - - - -	20-235-100-300-000-06 TITLE I SIA 23-24 - PURCH PROF
		25,776.44	- - - - -	20-235-100-600-000-01 TITLE I SIA 23-24 - SUPPLIES
		14,233.69	- - - - -	20-235-100-600-000-06 TITLE I SIA 23-24 - SUPPLIES
		52,030.00	- - - - -	20-235-100-600-000-08 TITLE I SIA 23-24 - SUPPLIES
		5,796.00	- - - - -	20-235-200-100-000-01 TITLE I SIA 23-24 - SALARIES
		1,689.00	- - - - -	20-235-200-200-000-00 TITLE I SIA 23-24 - BENEFITS
		5,000.00	- - - - -	20-235-200-300-000-01 TITLE I SIA 23-24 - PURCH PROF
		3,005.00	- - - - -	20-235-200-500-000-01 TITLE I SIA 23-24 - OTHER PURC
		25,250.00	- - - - -	20-235-200-600-000-01 TITLE I SIA 23-24 - SUPPLIES
		500.00	- - - - -	20-235-200-800-000-01 TITLE I SIA 23-24 - OTHER OBJ
		6,000.00	- - - - -	20-237-200-300-000-08 TITLE I SIA 24-25 - PURCH PROF
17771	12/20/24 Trf TTL I - Carryover EWEG	1,152.00	20-236-100-100-000-02 TITLE I SALARIES - 24-25	- - - - -
		600.00	20-236-100-100-000-03 TITLE I SALARIES - 24-25	- - - - -



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TR#	Transfer Description	Amount	To Account	From Account
17771	12/20/24 Trf TTL I - Carryover EWEG	2,000.00	20-236-100-100-000-06	TITLE   SALARIES - 24-25
		13,000.00	20-236-100-300-000-01	TITLE   24-25 - PURCH PROF TEC
		8,000.00	20-236-100-300-000-03	TITLE   24-25 - PURCH PROF TEC
		13,000.00	20-236-100-300-000-04	TITLE   24-25 - PURCH PROF TEC
		13,000.00	20-236-100-300-000-05	TITLE   24-25 - PURCH PROF TEC
		15,000.00	20-236-100-300-000-06	TITLE   24-25 - PURCH PROF TEC
		13,000.00	20-236-100-300-000-07	TITLE   24-25 - PURCH PROF TEC
		13,000.00	20-236-100-300-000-08	TITLE   24-25 - PURCH PROF TEC
		15,528.00	20-236-100-300-000-75	TITLE   24-25 - PUR PROF NP
		268.00	20-236-100-600-000-01	TITLE   24-25 - SUPPLIES
		6,725.00	20-236-100-600-000-02	TITLE   24-25 - SUPPLIES
		3,460.00	20-236-100-600-000-03	TITLE   24-25 - SUPPLIES
		25,853.00	20-236-100-600-000-04	TITLE   24-25 - SUPPLIES
		28,964.00	20-236-100-600-000-05	TITLE   24-25 - SUPPLIES
		22,607.00	20-236-100-600-000-06	TITLE   24-25 - SUPPLIES
		12,614.00	20-236-100-600-000-07	TITLE   24-25 - SUPPLIES
		35,661.83	20-236-100-600-000-08	TITLE   24-25 - SUPPLIES
		1,000.00	20-236-200-100-000-08	TITLE   24-25 - SALARIES
		1,955.00	20-236-200-600-003-00	TITLE   24-25 - SUPPLIES PI RS
		94.00	20-236-200-600-003-75	TITLE   24-25 - SUPP PI RS NP
		2,500.00	- - - - -	20-233-100-300-000-06
		514.45	- - - - -	20-233-100-300-000-75
		1,689.32	- - - - -	20-233-100-600-000-01
		0.86	- - - - -	20-233-100-600-000-02
		1,974.34	- - - - -	20-233-100-600-000-03
		9,536.84	- - - - -	20-233-100-600-000-05
		2,049.93	- - - - -	20-233-100-600-000-06
		14,060.06	- - - - -	20-233-100-600-000-08
		6,860.00	- - - - -	20-233-100-600-000-75
		88,998.67	- - - - -	20-233-200-200-000-00
		5,705.18	- - - - -	20-233-200-200-010-00

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TR#	Transfer Description	Amount	To Account	From Account
17771	12/20/24 Trf TTL I - Carryover EWEG	1,955.18	- - - - -	20-233-200-600-003-00 TITLE   23-24- SUPPLIES PI RSV
		284.00	- - - - -	20-233-200-600-003-75 TITLE   23-24- SUP PI RSV NP
		7,964.00	- - - - -	20-233-400-731-000-75 TITLE   23-24 - INST EQUIP NP
		11,725.00	- - - - -	20-236-100-100-000-04 TITLE   SALARIES - 24-25
		6,122.00	- - - - -	20-236-100-100-020-04 TITLE   24-25 - SAL ESD/ESY
		5,248.00	- - - - -	20-236-100-100-020-05 TITLE   24-25 - SAL ESD/ESY
		21,340.00	- - - - -	20-236-100-100-020-06 TITLE   24-25 - SAL ESD/ESY
		41,454.00	- - - - -	20-236-200-200-000-00 TITLE   24-25 - BENEFITS
		16,500.00	- - - - -	20-236-200-300-000-05 TITLE   24-25 - PURCH PROF TEC
17780	12/20/24 Trf for add'l supplies for adm	10,604.00	11-000-230-610-000-17 GENERAL SUPPLIES	- - - - -
		110,828.00	11-000-240-600-000-17 SUPPLIES AND MATERIALS	- - - - -
		34,243.00	11-000-251-600-000-17 SUPPLIES & MATERIALS	- - - - -
		14,289.00	11-000-252-600-000-17 SUPPLIES & MATERIALS	- - - - -
		84,964.00	- - - - -	11-000-270-615-000-17 SUPPLIES & MATERIALS
		85,000.00	- - - - -	11-190-100-340-000-17 PURCHASED TECHNICAL SERV.
		<b>2,649,004.82</b>	<b>Report Total</b>	



Starting date 7/1/2024 Ending date 12/31/2024 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$23,582,031.06
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		\$16,955,561.46
117	Maintenance Reserve Account		\$4,224,359.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$37,489,967.00

Accounts Receivable:

132	Interfund	\$12,823.38	
141	Intergovernmental - State	\$33,964,296.20	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$1,695,175.57	\$35,672,295.15

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	\$111,746,199.82	
302	Less Revenues	(\$112,005,311.56)	(\$259,111.74)

Total assets and resources \$117,665,101.93

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 10 GENERAL FUND

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Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$300.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$1,674,369.26
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$22,482.89
<b>Total liabilities</b>		<b>\$1,697,152.15</b>



Starting date 7/1/2024 Ending date 12/31/2024 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:

753,754 Reserve for Encumbrances \$55,430,228.42

Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$16,955,561.46	
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	\$16,955,561.46
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	\$4,224,359.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$4,224,359.00
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	\$136,477,610.40	
602	Less: Expenditures	(\$51,562,146.28)	
	Less: Encumbrances	(\$55,430,228.42)	(\$106,992,374.70)
	Total appropriated		\$106,095,384.58

Unappropriated:

770	Fund balance, July 1		\$9,872,565.20
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00

Total fund balance \$115,967,949.78  
Total liabilities and fund equity \$117,665,101.93

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$136,477,610.40	\$106,992,374.70	\$29,485,235.70
Revenues	(\$111,746,199.82)	(\$112,005,311.56)	\$259,111.74
Subtotal	<u>\$24,731,410.58</u>	<u>(\$5,012,936.86)</u>	<u>\$29,744,347.44</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$5,012,936.86)</u>	<u>\$29,744,347.44</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$5,012,936.86)</u>	<u>\$29,744,347.44</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$5,012,936.86)</u>	<u>\$29,744,347.44</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$5,012,936.86)</u>	<u>\$29,744,347.44</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$5,012,936.86)</u>	<u>\$29,744,347.44</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$5,012,936.86)</u>	<u>\$29,744,347.44</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$5,012,936.86)</u>	<u>\$29,744,347.44</u>
Change in Federal Impact Aid (Capitall):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$24,731,410.58</u>	<u>(\$5,012,936.86)</u>	<u>\$29,744,347.44</u>
Less: Adjustment for prior year	(\$24,731,410.58)	(\$24,731,410.58)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$29,744,347.44)</u>	<u>\$29,744,347.44</u>

Prepared and submitted by :

  
Board Secretary

  
Date



Starting date 7/1/2024 Ending date 12/31/2024 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	56,662,730	0	56,662,730	57,164,854		(502,124)
00520	SUBTOTAL – Revenues from State Sources	54,783,743	0	54,783,743	54,783,743		0
00570	SUBTOTAL – Revenues from Federal Sources	299,727	0	299,727	56,714	Under	243,013
Total		111,746,200	0	111,746,200	112,005,312		(259,112)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,813,154	20,443	28,833,597	10,689,587	16,018,570	2,125,440
10300	Total Special Education - Instruction	12,056,131	(7,821)	12,048,310	3,783,429	6,315,500	1,949,380
11160	Total Basic Skills/Remedial – Instruct.	280,621	900	281,521	113,074	168,447	0
12160	Total Bilingual Education – Instruction	450,555	0	450,555	180,347	270,093	115
17100	Total School-Sponsored Co/Extra Curricul	353,500	375	353,875	153,179	151,234	49,463
17600	Total School-Sponsored Athletics – Instr	896,058	16,548	912,606	321,664	507,831	83,110
29180	Total Undistributed Expenditures - Instr	13,989,289	59,080	14,048,369	4,595,480	9,185,684	267,206
29680	Total Undistributed Expenditures – Atten	44,268	0	44,268	32,869	11,399	0
30620	Total Undistributed Expenditures – Healt	888,857	11,480	900,337	346,713	532,265	21,359
40580	Total Undistributed Expend – Speech, OT,	2,103,204	6,993	2,110,197	809,996	1,153,079	147,122
41080	Total Undist. Expend. – Other Supp. Serv	2,745,400	0	2,745,400	1,000,988	17,499	1,726,913
41660	Total Undist. Expend. – Guidance	1,403,866	(137)	1,403,728	577,239	810,339	16,150
42200	Total Undist. Expend. – Child Study Team	2,869,801	70,668	2,940,469	1,123,343	1,714,871	102,255
43200	Total Undist. Expend. – Improvement of I	926,942	4,685	931,627	343,797	442,143	145,688
43620	Total Undist. Expend. – Edu. Media Serv.	567,973	2,400	570,373	238,085	323,715	8,574
44180	Total Undist. Expend. – Instructional St	56,500	0	56,500	0	40,200	16,300
45300	Support Serv. - General Admin	1,728,007	47,642	1,775,649	479,792	285,557	1,010,299
46160	Support Serv. - School Admin	3,869,510	116,170	3,985,680	1,825,241	1,928,385	232,054
47200	Total Undist. Expend. – Central Services	1,479,989	41,788	1,521,777	590,192	632,540	299,045
47620	Total Undist. Expend. – Admin. Info. Tec	847,635	20,729	868,364	279,548	296,470	292,346
51120	Total Undist. Expend. – Oper. & Maint. O	10,505,661	161,653	10,667,314	4,462,494	3,906,609	2,298,211
52480	Total Undist. Expend. – Student Transpor	11,171,482	(18,402)	11,153,080	4,310,907	2,249,763	4,592,410
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	17,703,395	63,758	17,767,154	6,912,834	6,992,435	3,861,885
72020	Total Undistributed Expenditures – Food	25,000	0	25,000	0	0	25,000
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	600,000	1,747,945	2,347,945	973,302	774,531	600,112
76260	Total Facilities Acquisition and Constr	17,171,521	2,225	17,173,746	7,138,522	421,025	9,614,199
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	514,431	45,138	559,569	279,524	280,045	0
Total		134,063,350	2,414,260	136,477,610	51,562,146	55,430,228	29,485,236

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 10 GENERAL FUND

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy		54,734,949	0	54,734,949	54,734,949		0
00150	10-1320	Tuition from LEAs Within State		1,847,181	0	1,847,181	1,847,181		0
00170	10-1340	Tuition from Other Sources		0	0	0	0		0
00250	10-14[2-4]0	Transportation Fees from Other LEAs		0	0	0	1,663		(1,663)
00260	10-1910	Rents and Royalties		10,000	0	10,000	125	Under	9,875
00300	10-1__	Unrestricted Miscellaneous Revenues		70,600	0	70,600	580,936		(510,337)
00420	10-3121	Categorical Transportation Aid		4,039,770	0	4,039,770	4,039,770		0
00430	10-3131	Extraordinary Aid		1,200,000	0	1,200,000	1,200,000		0
00440	10-3132	Categorical Special Education Aid		5,261,304	0	5,261,304	5,261,304		0
00460	10-3176	Equalization Aid		42,494,089	0	42,494,089	42,494,089		0
00470	10-3177	Categorical Security Aid		1,788,580	0	1,788,580	1,788,580		0
00500	10-3__	Other State Aids		0	0	0	0		0
00540	10-4200	Medicaid Reimbursement		299,727	0	299,727	56,714	Under	243,013
Total				111,746,200	0	111,746,200	112,005,312		(259,112)

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040	11-105-100-935	Local Contribution – Transfer to Special		76,155	0	76,155	0	0	76,155
02080	11-110-__-101	Kindergarten – Salaries of Teachers		1,219,606	240	1,219,846	470,832	749,013	0
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers		10,398,708	32,174	10,430,882	4,002,682	6,414,749	13,451
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers		6,275,109	(32,173)	6,242,936	2,323,194	3,910,839	8,903
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers		7,677,732	(268)	7,677,464	2,937,360	4,740,105	0
02500	11-150-100-101	Salaries of Teachers		25,000	0	25,000	8,374	16,626	0
02540	11-150-100-320	Purchased Professional – Educational Ser		5,000	0	5,000	0	0	5,000
03000	11-190-1__-106	Other Salaries for Instruction		0	131	131	131	0	0
03020	11-190-1__-320	Purchased Professional – Educational Ser		827,590	(14,906)	812,684	280,365	0	532,319
03040	11-190-1__-340	Purchased Technical Services		416,490	(85,650)	330,840	2,453	6,673	321,714
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series		133,369	(1,135)	132,234	59,269	56,867	16,098
03080	11-190-1__-610	General Supplies		1,246,835	(57,131)	1,189,704	455,791	114,093	619,820
03100	11-190-1__-640	Textbooks		503,000	179,160	682,160	147,730	9,605	524,825
03120	11-190-1__-8__	Other Objects		8,560	0	8,560	1,405	0	7,155
04500	11-204-100-101	Salaries of Teachers		1,526,454	(44,808)	1,481,646	495,380	986,267	0
04540	11-204-100-320	Purchased Professional-Educational Servi		455,040	0	455,040	50,971	0	404,069
04600	11-204-100-610	General Supplies		4,350	292	4,642	1,481	0	3,161
06000	11-209-100-101	Salaries of Teachers		307,621	0	307,621	119,971	187,650	0
06040	11-209-100-320	Purchased Professional-Educational Servi		28,440	0	28,440	4,727	0	23,713
06100	11-209-100-610	General Supplies		900	310	1,210	740	343	127
06500	11-212-100-101	Salaries of Teachers		1,388,289	14,636	1,402,925	471,368	931,556	0
06540	11-212-100-320	Purchased Professional-Educational Servi		369,720	0	369,720	29,306	0	340,414
06600	11-212-100-610	General Supplies		20,048	393	20,441	10,078	2,000	8,363
07000	11-213-100-101	Salaries of Teachers		5,931,174	9,373	5,940,547	2,218,236	3,694,909	27,402
07040	11-213-100-320	Purchased Professional-Educational Servi		739,440	0	739,440	35,687	0	703,753
07100	11-213-100-610	General Supplies		40,274	(3,949)	36,325	6,383	973	28,970



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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	759,261	15,931	775,192	295,145	480,047	0
08540	11-216-100-320	Purchased Professional-Educational Servi	369,720	0	369,720	28,361	0	341,359
08600	11-216-100-6__	General Supplies	3,900	0	3,900	2,309	0	1,591
09260	11-219-100-101	Salaries of Teachers	40,000	0	40,000	8,724	31,276	0
09300	11-219-100-320	Purchased Professional-Educational Servi	71,500	0	71,500	4,561	481	66,458
11000	11-230-100-101	Salaries of Teachers	280,621	900	281,521	113,074	168,447	0
12000	11-240-100-101	Salaries of Teachers	450,155	0	450,155	180,062	270,093	0
12100	11-240-100-610	General Supplies	400	0	400	285	0	115
17000	11-401-100-1__	Salaries	294,000	0	294,000	146,502	147,498	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	41,000	375	41,375	3,475	3,735	34,165
17040	11-401-100-6__	Supplies and Materials	16,000	0	16,000	1,102	0	14,898
17060	11-401-100-8__	Other Objects	2,500	0	2,500	2,100	0	400
17500	11-402-100-1__	Salaries	669,458	0	669,458	235,257	430,871	3,330
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	95,000	8,991	103,991	27,884	36,385	39,722
17540	11-402-100-6__	Supplies and Materials	108,000	6,411	114,411	46,670	36,918	30,823
17560	11-402-100-8__	Other Objects	23,600	1,145	24,745	11,853	3,658	9,235
29000	11-000-100-561	Tuition to Other LEAs within the State -	225,860	69,659	295,519	39,981	253,686	1,852
29020	11-000-100-562	Tuition to Other LEAs within the State -	640,789	(319,793)	320,996	75,727	237,406	7,863
29040	11-000-100-563	Tuition to County Voc. School District-R	1,219,310	(304,640)	914,670	266,133	641,474	7,063
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	2,065,110	454,747	2,519,857	396,494	2,121,360	2,002
29100	11-000-100-566	Tuition to Priv. School for the Disabled	9,249,808	201,608	9,451,416	3,777,790	5,664,750	8,876
29120	11-000-100-567	Tuition to Priv. Sch. Disabled & Other L	142,454	(42,500)	99,954	39,354	55,181	5,419
29140	11-000-100-568	Tuition – State Facilities	55,397	0	55,397	0	55,397	0
29160	11-000-100-569	Tuition – Other	390,561	0	390,561	0	156,430	234,131
29500	11-000-211-1__	Salaries	44,268	0	44,268	32,869	11,399	0
30500	11-000-213-1__	Salaries	794,284	(0)	794,284	302,312	491,972	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	70,373	10,348	80,721	27,133	40,010	13,578
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	23,900	1,133	25,033	17,269	283	7,481
40500	11-000-216-1__	Salaries	1,835,149	3,968	1,839,117	709,730	1,129,387	0
40520	11-000-216-320	Purchased Professional – Educational Ser	268,055	3,025	271,080	100,266	23,692	147,122
41020	11-000-217-320	Purchased Professional – Educational Ser	2,745,400	0	2,745,400	1,000,988	17,499	1,726,913
41500	11-000-218-104	Salaries of Other Professional Staff	1,221,017	136	1,221,153	494,543	726,610	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	159,001	0	159,001	79,500	79,500	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	1,299	1,299	851
41620	11-000-218-6__	Supplies and Materials	8,400	(274)	8,126	1,897	2,930	3,299
41640	11-000-218-8__	Other Objects	3,000	0	3,000	0	0	3,000
42000	11-000-219-104	Salaries of Other Professional Staff	2,438,467	7,001	2,445,468	926,604	1,518,864	0
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	338,813	(7,001)	331,813	155,280	176,533	0
42060	11-000-219-320	Purchased Professional – Educational Ser	0	76,500	76,500	0	0	76,500

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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	35,198	(7,600)	27,598	20,624	2,597	4,377
42140	11-000-219-592 Misc. Purch. Svc. (400-500 series O/than	5,500	0	5,500	2,266	0	3,234
42160	11-000-219-6__ Supplies and Materials	50,963	1,768	52,731	18,570	16,877	17,284
42180	11-000-219-8__ Other Objects	860	0	860	0	0	860
43000	11-000-221-102 Salaries of Supervisor of Instruction	603,333	0	603,333	287,321	316,012	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	66,631	0	66,631	33,315	33,316	0
43060	11-000-221-110 Other Salaries	70,000	0	70,000	2,630	67,370	0
43100	11-000-221-320 Purchased Prof. – Educational Services	25,000	4,685	29,685	6,734	8,685	14,266
43120	11-000-221-390 Other Purch. Professional & Technical Se	140,000	0	140,000	7,389	15,807	116,804
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	10,598	0	10,598	2,434	853	7,311
43160	11-000-221-6__ Supplies and Materials	7,000	0	7,000	414	0	6,587
43180	11-000-221-8__ Other Objects	4,280	0	4,280	3,560	0	720
43500	11-000-222-1__ Salaries	529,796	0	529,796	210,998	318,798	0
43560	11-000-222-[4-5] Other Purchased Services (400-500 series	18,096	3,065	21,161	14,150	4,917	2,094
43580	11-000-222-6__ Supplies and Materials	20,081	(665)	19,416	12,936	0	6,480
44060	11-000-223-110 Other Salaries	40,000	0	40,000	0	40,000	0
44080	11-000-223-320 Purchased Professional – Educational Ser	12,000	0	12,000	0	0	12,000
44120	11-000-223-[4-5] Other Purch. Services (400-500 series)	4,500	0	4,500	0	200	4,300
45000	11-000-230-1__ Salaries	353,457	0	353,457	176,729	176,728	0
45040	11-000-230-331 Legal Services	250,000	0	250,000	59,279	0	190,721
45060	11-000-230-332 Audit Fees	90,000	0	90,000	0	65,412	24,588
45080	11-000-230-334 Architectural/Engineering Services	100,000	5,902	105,902	0	5,902	100,000
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	506,550	29,386	535,936	114,391	11,618	409,927
45160	11-000-230-585 BOE Other Purchased Services	12,500	0	12,500	3,920	1,950	6,630
45180	11-000-230-590 Misc Purch Services (400-500 series, O/T	126,000	1,750	127,750	79,014	23,333	25,403
45200	11-000-230-610 General Supplies	20,000	10,604	30,604	3,293	164	27,147
45240	11-000-230-820 Judgments against the School District	205,000	0	205,000	7,500	0	197,500
45260	11-000-230-890 Miscellaneous Expenditures	15,000	0	15,000	3,458	450	11,092
45280	11-000-230-895 BOE Membership Dues and Fees	35,000	0	35,000	27,739	0	7,261
46000	11-000-240-103 Salaries of Principals/Assistant Princip	2,121,103	(13,665)	2,107,438	1,052,567	1,054,871	0
46020	11-000-240-104 Salaries of Other Professional Staff	276,452	0	276,452	138,226	138,226	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	1,296,712	13,665	1,310,377	595,595	712,164	2,619
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	55,539	(1,660)	53,879	4,664	7,204	42,011
46120	11-000-240-6__ Supplies and Materials	97,300	117,765	215,065	19,458	14,933	180,674
46140	11-000-240-8__ Other Objects	21,904	65	21,969	14,731	987	6,251
47000	11-000-251-1__ Salaries	1,141,439	0	1,141,439	528,897	607,615	4,928
47020	11-000-251-330 Purchased Professional Services	123,200	2,100	125,300	13,968	11,310	100,022
47040	11-000-251-340 Purchased Technical Services	46,500	0	46,500	12,584	6,046	27,870



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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	56,773	5,445	62,218	22,085	4,627	35,506
47100	11-000-251-6__	Supplies and Materials	100,053	34,243	134,296	9,651	2,942	121,703
47180	11-000-251-890	Other Objects	12,024	0	12,024	3,007	0	9,017
47500	11-000-252-1__	Salaries	476,310	0	476,310	238,155	238,155	0
47540	11-000-252-340	Purchased Technical Services	120,000	6,440	126,440	30,781	0	95,659
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	121,325	(10,000)	111,325	10,612	50,305	50,409
47580	11-000-252-6__	Supplies and Materials	130,000	24,289	154,289	0	8,011	146,278
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	1,048,000	147,450	1,195,450	325,028	149,089	721,334
49000	11-000-262-1__	Salaries	62,375	0	62,375	16,893	45,482	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	40,000	163,995	203,995	88,040	108,031	7,924
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	5,087,413	275,390	5,362,803	2,141,280	3,113,868	107,654
49120	11-000-262-490	Other Purchased Property Services	540,600	(233,120)	307,480	137,666	47,337	122,477
49140	11-000-262-520	Insurance	800,000	0	800,000	751,410	0	48,590
49180	11-000-262-610	General Supplies	410,000	(72,479)	337,521	232,640	97,015	7,866
49200	11-000-262-621	Energy (Natural Gas)	495,000	0	495,000	47,275	0	447,725
49220	11-000-262-622	Energy (Electricity)	1,200,000	0	1,200,000	523,514	0	676,486
49240	11-000-262-624	Energy (Oil)	15,000	0	15,000	1,025	0	13,975
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	285,000	(131,436)	153,564	21,058	6,050	126,456
50060	11-000-263-610	General Supplies	10,000	11,854	21,854	10,866	1,872	9,116
51000	11-000-266-1__	Salaries	414,273	0	414,273	120,183	294,090	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	90,000	0	90,000	43,775	43,775	2,450
51060	11-000-266-610	General Supplies	8,000	0	8,000	1,841	0	6,159
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	2,994,061	0	2,994,061	1,195,552	1,749,469	49,041
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	479,710	0	479,710	161,903	317,807	0
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog	280,000	0	280,000	116,747	1,148	162,105
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	558,961	0	558,961	112,793	38,982	407,186
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	340,000	47,191	387,191	147,959	65,857	173,375
52160	11-000-270-442	Rental Payments – School Buses	2,500	0	2,500	0	0	2,500
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	427,000	583	427,583	1,200	0	426,383
52220	11-000-270-504	Contract Serv–Aid in Lieu Pymts–Charter	28,000	0	28,000	0	0	28,000
52240	11-000-270-505	Contract Serv–Aid in Lieu Pymts–Choice S	125,000	0	125,000	0	0	125,000
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	85,000	0	85,000	0	0	85,000
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	250	0	250	0	0	250
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	81,000	0	81,000	27,450	2,880	50,670
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &	1,300,000	0	1,300,000	537,818	5,714	756,469
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	2,200,000	0	2,200,000	1,396,534	10,685	792,781
52400	11-000-270-593	Misc. Purchased Services - Transportatio	235,000	0	235,000	160,148	24,608	50,244
52420	11-000-270-610	General Supplies	14,000	4,564	18,564	7,663	6,612	4,289
52440	11-000-270-615	Transportation Supplies	2,000,000	(71,189)	1,928,811	437,861	24,070	1,466,880
52460	11-000-270-8__	Other objects	21,000	450	21,450	7,279	1,932	12,238
71020	11-000-291-220	Social Security Contributions	994,914	0	994,914	343,681	0	651,233

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71060	11-000-291-241	Other Retirement Contributions - PERS	950,000	0	950,000	0	0	950,000
71140	11-000-291-250	Unemployment Compensation	250,000	0	250,000	12,746	0	237,254
71160	11-000-291-260	Workmen's Compensation	950,000	0	950,000	432,294	460,433	57,273
71180	11-000-291-270	Health Benefits	13,328,481	0	13,328,481	5,825,338	6,232,002	1,271,142
71200	11-000-291-280	Tuition Reimbursement	200,000	0	200,000	2,132	0	197,869
71220	11-000-291-290	Other Employee Benefits	1,030,000	63,758	1,093,758	296,644	300,000	497,115
72000	11-000-310-930	Transfers to Cover Deficit (Enterprise F	25,000	0	25,000	0	0	25,000
72180	10-606- -	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
73080	12-140-100-73_	Grades 9-12	0	11,340	11,340	0	11,340	0
74140	12-213-100-73_	Resource Room/Resource Center	0	2,778	2,778	2,778	0	0
75080	12-4_-100-73_	School-Sponsored and Other Instructional	0	13,249	13,249	13,249	0	0
75560	12-000-21_-73_	Undist. Expend. – Supp Serv. – Related &	0	2,700	2,700	2,598	0	102
75580	12-000-219-73_	Undist. Expend. – Support Serv. – Studen	0	4,771	4,771	4,761	0	10
75640	12-000-240-73_	Undistributed Expenditures – School Admi	0	4,578	4,578	0	4,578	0
75660	12-000-251-73_	Undistributed Expenditures – Central Ser	0	7,342	7,342	0	7,342	0
75680	12-000-252-73_	Undistributed Expenditures – Admin. Info	0	12,170	12,170	12,170	0	0
75720	12-000-262-73_	Undist. Expend. – Custodial Services	0	246,187	246,187	246,187	0	0
75740	12-000-263-73_	Undist. Expend. – Care and Upkeep of Gro	0	21,436	21,436	11,934	9,502	0
75800	12-000-270-733	School Buses - Regular	600,000	1,421,394	2,021,394	679,625	741,769	600,000
76040	12-000-400-334	Architectural/Engineering Services	0	441,025	441,025	20,000	421,025	0
76080	12-000-400-450	Construction Services	3,744,730	(61,800)	3,682,930	0	0	3,682,930
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	13,400,748	(377,000)	13,023,748	7,118,522	0	5,905,226
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	514,431	45,138	559,569	279,524	280,045	0
Total			134,063,350	2,414,260	136,477,610	51,562,146	55,430,228	29,485,236



Starting date 7/1/2024 Ending date 12/31/2024 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$3,121,186.01
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$2,553,425.00	
142	Intergovernmental - Federal	\$4,671,426.67	
143	Intergovernmental - Other	\$10,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$7,234,851.67

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	\$11,403,940.68	
302	Less Revenues	(\$10,986,556.59)	\$417,384.09

Total assets and resources

\$10,773,421.77

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 20 SPECIAL REVENUE FUNDS

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Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$73,541.75
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$93,092.26
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	\$1,095,278.41
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
<b>Total liabilities</b>		<b>\$1,261,912.42</b>



Starting date 7/1/2024 Ending date 12/31/2024 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$3,475,937.47
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	\$12,739,063.67	
602	Less: Expenditures	(\$3,227,554.32)	
	Less: Encumbrances	(\$3,475,937.47)	(\$6,703,491.79)
	Total appropriated		\$9,511,509.35
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$9,511,509.35
	Total liabilities and fund equity		<u>\$10,773,421.77</u>

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$12,739,063.67	\$6,703,491.79	\$6,035,571.88
Revenues	(\$11,403,940.68)	(\$10,986,556.59)	(\$417,384.09)
Subtotal	<u>\$1,335,122.99</u>	<u>(\$4,283,064.80)</u>	<u>\$5,618,187.79</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,335,122.99</u>	<u>(\$4,283,064.80)</u>	<u>\$5,618,187.79</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,335,122.99</u>	<u>(\$4,283,064.80)</u>	<u>\$5,618,187.79</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,335,122.99</u>	<u>(\$4,283,064.80)</u>	<u>\$5,618,187.79</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,335,122.99</u>	<u>(\$4,283,064.80)</u>	<u>\$5,618,187.79</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,335,122.99</u>	<u>(\$4,283,064.80)</u>	<u>\$5,618,187.79</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,335,122.99</u>	<u>(\$4,283,064.80)</u>	<u>\$5,618,187.79</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,335,122.99</u>	<u>(\$4,283,064.80)</u>	<u>\$5,618,187.79</u>
Change in Federal Impact Aid (Capitall):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,335,122.99</u>	<u>(\$4,283,064.80)</u>	<u>\$5,618,187.79</u>
Less: Adjustment for prior year	(\$1,335,122.99)	(\$1,335,122.99)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$5,618,187.79)</u>	<u>\$5,618,187.79</u>

Prepared and submitted by :

  
Board Secretary

  
Date



Starting date 7/1/2024 Ending date 12/31/2024 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	255,936	153,273	409,209	67,979	Under	341,230
00770	Total Revenues from State Sources	6,441,484	99,832	6,541,316	6,541,316		0
00830	Total Revenues from Federal Sources	3,363,870	1,013,391	4,377,261	4,377,262		(1)
0083A	Other	76,155	0	76,155	0	Under	76,155
	<b>Total</b>	<b>10,137,445</b>	<b>1,266,496</b>	<b>11,403,941</b>	<b>10,986,557</b>		<b>417,384</b>

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	53,536	53,536	7,969	12,192	33,375
84200	Student Activity Fund	255,936	0	255,936	0	0	255,936
85120	Total Instruction	2,421,820	42,174	2,463,994	518,474	831,765	1,113,755
86380	Total Support Services	2,891,363	143,784	3,035,147	662,539	573,558	1,799,051
87040	Total Facilities Acquisition and Constr	645,000	22,893	667,893	22,893	0	645,000
88000	Nonpublic Textbooks	6,437	569	7,006	0	0	7,006
88020	Nonpublic Auxiliary Services	102,028	(552)	101,476	13,968	7,712	79,796
88060	Nonpublic Nursing Services	13,362	4,448	17,810	0	0	17,810
88080	Nonpublic Technology Initiative	5,456	1,257	6,713	0	0	6,713
88136	SDA Emergent Needs & Capital Maint.	0	114,879	114,879	50,945	63,934	0
88140	Other	22,827	5,258	28,085	0	17,575	10,510
88740	Total Federal Projects	3,773,216	2,213,371	5,986,587	1,950,767	1,640,365	2,395,455
	<b>Total</b>	<b>10,137,445</b>	<b>2,601,619</b>	<b>12,739,064</b>	<b>3,227,554</b>	<b>3,147,102</b>	<b>6,364,408</b>

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00730	20-1320	Tuition from LEAs - Preschool	0	106,617	106,617	21,323	Under	85,294
00737	20-1760	Student Activity Fund Revenue	255,936	0	255,936	0	Under	255,936
00740	20-1___	Other Revenue from Local Sources	0	46,656	46,656	46,656		0
00760	20-3218	Preschool Education Aid	3,807,750	0	3,807,750	3,807,750		0
00761	20-3257	SDA Emergent Needs & Capital Maint.	0	0	0	0		0
00765	20-32__	Other Restricted Entitlements	2,633,734	99,832	2,733,566	2,733,566		0
00775	20-441[1-6]	Title I	1,699,614	717,288	2,416,902	2,416,902		0
00780	20-445[1-5]	Title II	188,289	30,056	218,345	218,345		0
00785	20-449[1-4]	Title III	24,374	8,767	33,141	33,141		0
00790	20-447[1-4]	Title IV	109,124	23,041	132,165	132,165		0
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	1,278,189	202,069	1,480,258	1,480,258		0
00810	20-4430	Vocational Education	64,280	32,170	96,450	96,451		(1)
00827	20-4537	ACSERS - Special Education	0	0	0	0		0
00835	20-5200	Transfers from Operating Budget – Presch	76,155	0	76,155	0	Under	76,155
<b>Total</b>			<b>10,137,445</b>	<b>1,266,496</b>	<b>11,403,941</b>	<b>10,986,557</b>		<b>417,384</b>

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-___-___-___	Local Projects	0	53,536	53,536	7,969	12,192	33,375
84200	20-475-___-___	Student Activity Fund	255,936	0	255,936	0	0	255,936
85000	20-218-100-101	Salaries of Teachers	1,249,820	0	1,249,820	420,368	829,452	0
85030	20-218-100-321	Purch Prof-Ed Services	532,000	0	532,000	62,244	0	469,756
85040	20-218-100-[4-5]	Other Purchased Services (400-500 series)	5,000	0	5,000	0	0	5,000
85080	20-218-100-6__	General Supplies	610,000	42,174	652,174	35,412	2,313	614,449
85100	20-218-100-8__	Other Objects	25,000	0	25,000	450	0	24,550
86000	20-218-200-102	Salaries of Supervisors of Instruction	110,390	0	110,390	55,195	55,195	0
86020	20-218-200-103	Salaries of Program Directors	110,000	0	110,000	55,000	55,000	0
86040	20-218-200-104	Salaries of Other Professional Staff	71,180	0	71,180	29,560	41,620	0
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant	65,488	0	65,488	32,744	32,744	0
86080	20-218-200-110	Other Salaries	50,581	0	50,581	21,541	29,040	0
86100	20-218-200-173	Salaries of Community Parent Involvement	20,000	0	20,000	10,000	10,000	0
86120	20-218-200-176	Salaries of Master Teachers	218,899	0	218,899	87,559	131,340	0
86140	20-218-200-200	Personnel Services – Employee Benefits	541,947	(765)	541,182	181,962	0	359,220
86200	20-218-200-329	Purchased Professional – Educational Ser	40,000	0	40,000	2,400	13,500	24,100
86220	20-218-200-330	Other Purchased Professional Services	160,000	41,382	201,382	1,477	279	199,627
86240	20-218-200-420	Cleaning, Repair & Maintenance Services	425,000	8,651	433,651	42,137	100,307	291,208
86260	20-218-200-440	Rentals	300,000	0	300,000	58,333	41,667	200,000
86300	20-218-200-516	Contr. Trans. Serv. (Field Trips)	15,380	6,382	21,762	0	0	21,762
86320	20-218-200-580	Travel	6,000	0	6,000	0	0	6,000
86330	20-218-200-590	Miscellaneous Purchased Services	0	15,000	15,000	231	132	14,637
86340	20-218-200-6__	Supplies and Materials	556,499	66,150	622,648	71,048	62,735	488,865
86360	20-218-200-8__	Other Objects	200,000	6,984	206,984	13,352	0	193,633
87000	20-218-400-731	Instructional Equipment	325,000	7,539	332,539	7,539	0	325,000



Starting date 7/1/2024 Ending date 12/31/2024 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
87020	20-218-400-732	Noninstructional Equipment	320,000	15,354	335,354	15,354	0	320,000
88000	20-501-___-___	Nonpublic Textbooks	6,437	569	7,006	0	0	7,006
88020	20-50[-2-5-]___	Nonpublic Auxiliary Services	102,028	(552)	101,476	13,968	7,712	79,796
88060	20-509-___-___	Nonpublic Nursing Services	13,362	4,448	17,810	0	0	17,810
88080	20-510-___-___	Nonpublic Technology Initiative	5,456	1,257	6,713	0	0	6,713
88136	20-492-___-___	SDA Emergent Needs & Capital Maint.	0	114,879	114,879	50,945	63,934	0
88140	20-___-___-___	Other	22,827	5,258	28,085	0	17,575	10,510
88500	20-___-___-___	Title I	1,699,614	1,148,666	2,848,280	781,036	582,305	1,484,939
88520	20-___-___-___	Title II	188,289	320,500	508,789	88,193	153,908	266,689
88540	20-___-___-___	Title III	24,374	29,118	53,492	6,557	2,945	43,990
88560	20-___-___-___	Title IV	109,124	99,886	209,010	21,424	7,436	180,151
88620	20-___-___-___	I.D.E.A. Part B (Handicapped)	1,278,189	202,105	1,480,294	497,309	691,483	291,502
88640	20-___-___-___	Vocational Education	64,280	32,170	96,450	37,345	23,468	35,637
88700	20-___-___-___	Other	409,346	94,445	503,791	232,423	178,820	92,548
88713	20-487-___-___	ARP-ESSER Grant Program	0	92,200	92,200	92,200	0	0
88714	20-488-___-___	ARP ESSER Accel. Learning Coaching Supt	0	142,704	142,704	142,704	0	0
88715	20-489-___-___	ARP ESSER Evidence Based Summer Enric	0	37,204	37,204	37,204	0	0
88716	20-490-___-___	ARP ESSER Evidence Based Bynd Sch Day	0	14,374	14,374	14,374	0	0
Total			10,137,445	2,601,619	12,739,064	3,227,554	3,147,102	6,364,408

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$21,523,221.78
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$2,821,446.62	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$ _____)	\$0.00	\$2,821,446.62

Loans Receivable:

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

Resources:

301	Estimated Revenues	\$7,118,522.00	
302	Less Revenues	(\$7,118,522.00)	\$0.00

**Total assets and resources** **\$24,344,668.40**



Starting date 7/1/2024 Ending date 12/31/2024 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
<b>Total liabilities</b>		<b>\$0.00</b>

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:				
753,754	Reserve for Encumbrances			\$464,917.44
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		\$24,919,018.43	
602	Less: Expenditures	(\$574,350.03)		
	Less: Encumbrances	(\$464,917.44)	(\$1,039,267.47)	\$23,879,750.96
	Total appropriated			\$24,344,668.40
Unappropriated:				
770	Fund balance, July 1			\$0.00
771	Designated fund balance			\$0.00
303	Budgeted fund balance			\$0.00
	Total fund balance			\$24,344,668.40
	Total liabilities and fund equity			<u>\$24,344,668.40</u>



Starting date 7/1/2024 Ending date 12/31/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$24,919,018.43	\$1,039,267.47	\$23,879,750.96
Revenues	(\$7,118,522.00)	(\$7,118,522.00)	\$0.00
Subtotal	<u>\$17,800,496.43</u>	<u>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>\$17,800,496.43</u>	<u>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>\$17,800,496.43</u>	<u>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>\$17,800,496.43</u>	<u>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>\$17,800,496.43</u>	<u>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>\$17,800,496.43</u>	<u>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>\$17,800,496.43</u>	<u>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>\$17,800,496.43</u>	<u>(\$6,079,254.53)</u>	<u>\$23,879,750.96</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>\$17,800,496.43</u>	<u>(\$6,079,254.53)</u>	<u>\$23,879,750.96</u>
Less: Adjustment for prior year	(\$17,800,496.43)	(\$17,800,496.43)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$23,879,750.96)</u>	<u>\$23,879,750.96</u>

Prepared and submitted by :

  
Board Secretary

  
Date

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)		0	7,118,522	7,118,522	7,118,522		0
Total		0	7,118,522	7,118,522	7,118,522		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		0	454,309	454,309	1,080	69,996	383,233
89200	TOTAL CAPITAL PROJECT FUNDS	0	24,464,709	24,464,709	573,270	394,921	23,496,518
Total		0	24,919,018	24,919,018	574,350	464,917	23,879,751

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:

	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	0	7,118,522	7,118,522	7,118,522		0
Total	0	7,118,522	7,118,522	7,118,522		0

Expenditures:

	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	454,309	454,309	1,080	69,996	383,233
89040 30-000-4__-331 Legal Services	0	572,658	572,658	20,000	357,000	195,658
89080 30-000-4__-45_ Construction Services	0	23,847,999	23,847,999	553,270	37,921	23,256,808
89180 30-000-4__-8__ Other Objects	0	44,052	44,052	0	0	44,052
Total	0	24,919,018	24,919,018	574,350	464,917	23,879,751



Starting date 7/1/2024 Ending date 12/31/2024 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 7/1/2024 Ending date 12/31/2024 Fund: 40 DEBT SERVICE FUNDS

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Liabilities and Fund Equity

Liabilities:

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

Starting date 7/1/2024 Ending date 12/31/2024 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		<u>\$0.00</u>



Starting date 7/1/2024 Ending date 12/31/2024 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 (Capitall):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Prepared and submitted by :



Board Secretary



Date

Starting date 7/1/2024 Ending date 12/31/2024 Fund: 40 DEBT SERVICE FUNDS

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# Exhibit XII B: 3

WINSLOW TOWNSHIP SCHOOL DISTRICT  
Reconciliation Report  
For the Month Ending December 31, 2024

Funds	Beginning Cash Balances	Cash Receipts	Cash Disbursed	Ending Cash Balances
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 26,590,037.43	\$ 6,836,078.33	\$ 9,844,084.70	\$ 23,582,031.06
Capital Reserve	16,923,140.49	32,420.97		16,955,561.46
Maintenance Reserve	4,216,281.54	8,077.46		4,224,359.00
2 Special Revenue Fund - Fund 20	2,992,306.10	936,095.76	807,215.85	3,121,186.01
3 Capital Projects Fund - Fund 30	21,563,693.78		40,472.00	21,523,221.78
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>\$ 72,285,459.34</u>	<u>\$ 7,812,672.52</u>	<u>\$ 10,691,772.55</u>	<u>\$ 69,406,359.31</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,305,421.71	493,629.01	343,268.88	1,455,781.84
8 Cafeteria Online- Enterprise Fund	157,544.26	34,840.45		192,384.71
9 Before and After School Program - Winslow Child Development Fund 61	<u>959,829.12</u>	<u>108,081.23</u>	<u>77,104.94</u>	<u>990,805.41</u>
10 Total Enterprise Fund	<u>2,422,795.09</u>	<u>636,550.69</u>	<u>420,373.82</u>	<u>2,638,971.96</u>
11 Total Governmental and Enterprise Funds	<u>\$ 74,708,254.43</u>	<u>\$ 8,449,223.21</u>	<u>\$ 11,112,146.37</u>	<u>\$ 72,045,331.27</u>
<u>Trust &amp; Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	36,397.55	6,105,421.40	5,588,256.59	553,562.36
14 Payroll - Fund 91	2,003.30	3,574,904.91	3,574,874.21	2,034.00
15 Fiscal Agent -LCCR High School - 95	8,470.20		383.84	8,086.36
16 Student Activities Fund 96	130,578.96	19,413.32	9,364.65	140,627.63
17 Student Athletic Account - 97	<u>0.00</u>			<u>0.00</u>
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>177,450.01</u>	<u>9,699,739.63</u>	<u>9,172,879.29</u>	<u>704,310.35</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 74,885,704.44</u>	<u>\$ 18,148,962.84</u>	<u>\$ 20,285,025.66</u>	<u>\$ 72,749,641.62</u>

Prepared by: *J. Majin Poterat*  
Date: 01/30/25



Batch Count = 1

Batch Number	1	Current Payments	\$938,603.53	Batch Total
<b>S070</b>		<b>4IMPRINT, INC.</b>	<b>\$429.71</b>	<b>Vend Total</b>
	P.O. #	503832 SUPPLIES FOR HR	\$429.71	PO Total
<b>1006</b>		<b>A BEKA BOOK INC.</b>	<b>\$6,399.55</b>	<b>Vend Total</b>
	P.O. #	503663 Non-Public/SJCA	\$6,399.55	PO Total
<b>1025</b>		<b>ABILITIES CENTER OF SOUTHERN NJ INC.</b>	<b>\$2,670.00</b>	<b>Vend Total</b>
	P.O. #	501165 OOD#3196874515	\$2,670.00 P	PO Total
<b>1043</b>		<b>ACCUSCAN</b>	<b>\$747.50</b>	<b>Vend Total</b>
	P.O. #	502254 ARTEMIS DISPOSAL REQUESTS	\$747.50 P	PO Total
<b>9166</b>		<b>AGILE SPORTS TECHNOLOGIES, INC</b>	<b>\$9,200.00</b>	<b>Vend Total</b>
	P.O. #	502723 ATHLETIC VIDEO PLATFORM	\$9,200.00	PO Total
<b>7153</b>		<b>ALLEN; GREGORY</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503080 GBB v Official Tournament	\$104.00	PO Total
<b>0947</b>		<b>ALMOND GLASS WORKS INC.</b>	<b>\$11,600.00</b>	<b>Vend Total</b>
	P.O. #	502724 SECURITY DOORS & INSTALLATION	\$11,600.00	PO Total
<b>1205</b>		<b>ARCHBISHOP DAMIANO SCHOOL</b>	<b>\$21,829.20</b>	<b>Vend Total</b>
	P.O. #	500297 OOD#2871221045	\$10,116.40 P	PO Total
	P.O. #	500299 OOD#6693951524	\$5,856.40 P	PO Total
	P.O. #	502486 OOD#7996817183	\$5,856.40 P	PO Total
<b>1206</b>		<b>ARCHWAY PROGRAMS INC.</b>	<b>\$17,793.67</b>	<b>Vend Total</b>
	P.O. #	500275 OOD#8745234539	\$997.89 P	PO Total
	P.O. #	500281 OOD#1243024664	\$970.92 P	PO Total
	P.O. #	500940 OOD#2183179576	\$7,400.00 P	PO Total
	P.O. #	501382 OOD#6405045474	\$7,400.00 P	PO Total
	P.O. #	501762 OOD#4300939056	\$1,024.86 P	PO Total
<b>N004</b>		<b>ASSOC FOR CHOICES IN COMMUNITY SUPPORT &amp;</b>	<b>\$11,359.65</b>	<b>Vend Total</b>
	P.O. #	502598 DISTRICT FILTER SUPPLY	\$11,359.65	PO Total
<b>1250</b>		<b>ATLANTIC CITY ELECTRIC</b>	<b>\$45,903.53</b>	<b>Vend Total</b>
	P.O. #	503889 JANUARY 2025 MS & HS	\$45,903.53	PO Total
<b>N052</b>		<b>ATTANASI; DALTON</b>	<b>\$178.00</b>	<b>Vend Total</b>
	P.O. #	503549 Boys BBall Official -JV	\$74.00	PO Total
	P.O. #	503565 Girls BBall Official -V	\$104.00	PO Total
<b>1279</b>		<b>B &amp; H FOTO &amp; ELECTRONICS CORP</b>	<b>\$1,780.13</b>	<b>Vend Total</b>
	P.O. #	503090 SUPPLIES FOR MEDIA DEPT	\$1,780.13	PO Total
<b>1313</b>		<b>BANCROFT NEURO HEALTH</b>	<b>\$83,809.06</b>	<b>Vend Total</b>
	P.O. #	500012 OOD#5416566950	\$7,893.00 P	PO Total
	P.O. #	500013 OOD#9517603085	\$12,576.43 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$938,603.53	Batch Total
<b>1313</b>		<b>BANCROFT NEURO HEALTH</b>	<b>\$83,809.06</b>	<b>Vend Total</b>
	P.O. #	500014 OOD#1001340340	\$17,893.00 P	PO Total
	P.O. #	500015 OOD#6431355215	\$12,893.00 P	PO Total
	P.O. #	500016 OOD#4898612788	\$12,893.00 P	PO Total
	P.O. #	500017 OOD#6882787563	\$12,076.43 P	PO Total
	P.O. #	501440 OOD#8435839321	\$7,584.20 P	PO Total
<b>1317</b>		<b>BAPTIST; STEPHEN</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	504005 Girls Basketball Official V	\$104.00	PO Total
<b>M275</b>		<b>BARTS; ERIC</b>	<b>\$148.00</b>	<b>Vend Total</b>
	P.O. #	503308 B Basketball Official JV	\$74.00	PO Total
	P.O. #	503550 Boys BBall Official -JV	\$74.00	PO Total
<b>1352</b>		<b>BAYADA HOME HEALTH CARE, INC.</b>	<b>\$59,150.00</b>	<b>Vend Total</b>
	P.O. #	503699 Nursing Services-RS	\$845.00	PO Total
	P.O. #	503703 Nursing Services-KS	\$1,088.75	PO Total
	P.O. #	503705 Nursing Services-CR	\$942.50	PO Total
	P.O. #	503706 Nursing Services-MK	\$487.50 P	PO Total
	P.O. #	503707 Nursing Services-GR	\$1,007.50	PO Total
	P.O. #	503708 Nursing Services-CM	\$1,267.50	PO Total
	P.O. #	503709 Nursing Services-KN	\$910.00	PO Total
	P.O. #	503712 Nursing Services-EA	\$1,722.50	PO Total
	P.O. #	503713 Nursing Services-KN	\$1,706.25	PO Total
	P.O. #	503868 Nursing Services-CR	\$2,356.25	PO Total
	P.O. #	503871 Nursing Services-GR	\$5,411.25	PO Total
	P.O. #	503872 Nursing Services-KN	\$4,111.25	PO Total
	P.O. #	503873 Nursing Services-RS	\$5,785.00	PO Total
	P.O. #	503875 Nursing Services-CR	\$3,298.75	PO Total
	P.O. #	503878 Nursing Services-CM	\$7,735.00	PO Total
	P.O. #	503879 Nursing Services-MK	\$6,223.75	PO Total
	P.O. #	503880 Nursing Services-KD	\$6,223.75	PO Total
	P.O. #	503882 Nursing Services-AB	\$3,055.00	PO Total
	P.O. #	503883 Nursing Services-EA	\$4,972.50	PO Total
<b>1363</b>		<b>BECK; DOROTHY</b>	<b>\$1,800.00</b>	<b>Vend Total</b>
	P.O. #	503862 JANUARY TRANSPORTATION	\$1,800.00	PO Total
<b>1376</b>		<b>BELMONT AND CRYSTAL SPRINGS</b>	<b>\$108.47</b>	<b>Vend Total</b>
	P.O. #	503939 ADMIN BUILDING	\$61.85 P	PO Total
	P.O. #	503951 Water service for SSS	\$46.62 P	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$938,603.53	Batch Total
<b>7069</b>		<b>BETTIS; ANDREA</b>	\$75.00	Vend Total
	P.O. #	503865 CDL/DOT PHYSICAL REIMB	\$75.00	PO Total
<b>6770</b>		<b>BISHOP LOUGHLIN GAMES</b>	\$323.00	Vend Total
	P.O. #	502999 Girls Indoor Track Bishop Loug	\$323.00	PO Total
<b>1421</b>		<b>BLACK HORSE PIKE REGIONAL SCHOOL DIST.</b>	\$7,411.20	Vend Total
	P.O. #	500055 OOD#1435703880	\$3,555.60 P	PO Total
	P.O. #	500274 OOD#5348396755	\$3,855.60 P	PO Total
<b>1426</b>		<b>BLAKE; LARRY</b>	\$104.00	Vend Total
	P.O. #	503806 Girls BBall Official -V	\$104.00	PO Total
<b>W299</b>		<b>BOSTON BATTERY WHOLESALE, LLC</b>	\$911.40	Vend Total
	P.O. #	503887 BATTERIES	\$911.40	PO Total
<b>A371</b>		<b>BRAUNGART INVESTORS, LLC</b>	\$252.00	Vend Total
	P.O. #	503855 PLANTS & CONTAINERS AT BOE	\$252.00	PO Total
<b>1508</b>		<b>BROOKFIELD ACADEMY</b>	\$962.06	Vend Total
	P.O. #	503710 Professional Services-NC	\$962.06	PO Total
<b>W159</b>		<b>BROWN; TYLER</b>	\$104.00	Vend Total
	P.O. #	503051 Boys BBall Official -V	\$104.00	PO Total
<b>4387</b>		<b>BSN SPORTS, LLC</b>	\$419.95	Vend Total
	P.O. #	550594 Athletic Supplies	\$419.95	PO Total
<b>B529</b>		<b>CAMDEN COUNTY COLLEGE</b>	\$1,500.00	Vend Total
	P.O. #	503517 S/R-Prof. Development	\$1,500.00	PO Total
<b>1632</b>		<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>	\$7,309.50	Vend Total
	P.O. #	503820 PL 192/193 DECEMBER 2025	\$7,309.50	PO Total
<b>1637</b>		<b>CAMDEN COUNTY TECHNICAL SCHOOL</b>	\$84,611.90	Vend Total
	P.O. #	502046 VOCATIONAL HIGH SCHOOL	\$84,611.90 P	PO Total
<b>W764</b>		<b>CARTER LUMBER CO. (PENNSYLVANIA CORP)</b>	\$1,137.20	Vend Total
	P.O. #	503261 LUMBER SUPPLY FOR SPRING PLAY	\$1,137.20	PO Total
<b>1732</b>		<b>CDW GOVERNMENT INC.</b>	\$3,344.90	Vend Total
	P.O. #	503115 SUPPLIES FOR HR- PHOTO ID	\$2,826.95 P	PO Total
	P.O. #	503529 computer adapter	\$76.59 P	PO Total
	P.O. #	503570 office order - Mr. Davis	\$322.18 P	PO Total
	P.O. #	503734 S/R-Perkins Supplies	\$119.18 P	PO Total
<b>1784</b>		<b>CHEROKEE HIGH SCHOOL</b>	\$45.00	Vend Total
	P.O. #	503738 Cherokee Trow Down #2 G Track	\$45.00	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$938,603.53	Batch Total
<b>1788</b>		<b>CHERRY HILL TWP. BOARD OF ED</b>	<b>\$2,038.89</b>	<b>Vend Total</b>
	P.O. #	502839 OOD#4321267877	\$2,038.89 P	PO Total
<b>1792</b>		<b>CHESILHURST BOARD OF EDUCATION</b>	<b>\$8,925.24</b>	<b>Vend Total</b>
	P.O. #	503891 January utilities	\$8,925.24	PO Total
<b>6778</b>		<b>CLARK SR.; ROBERT</b>	<b>\$180.00</b>	<b>Vend Total</b>
	P.O. #	503759 Baseball Assignor Fees	\$180.00	PO Total
<b>P136</b>		<b>COLEMAN; CHRISTOPHER</b>	<b>\$121.00</b>	<b>Vend Total</b>
	P.O. #	503945 wrestling 2/3/25 Rosa	\$121.00	PO Total
<b>1880</b>		<b>COMCAST</b>	<b>\$5,072.07</b>	<b>Vend Total</b>
	P.O. #	503954 JANUARY 2025 NETWORK SERVICES	\$5,072.07	PO Total
<b>1881</b>		<b>COMCAST CABLE</b>	<b>\$250.21</b>	<b>Vend Total</b>
	P.O. #	503798 DIGITAL ADAPTERS JAN 2025 # 4	\$36.09 P	PO Total
	P.O. #	504066 SUPERINTENDENT'S OFFICE	\$214.12 P	PO Total
<b>8597</b>		<b>COUNTY CONSERVATION CO., LLC</b>	<b>\$2,815.00</b>	<b>Vend Total</b>
	P.O. #	503618 SALT	\$2,815.00	PO Total
<b>1941</b>		<b>COURIER-POST - LEGAL</b>	<b>\$66.27</b>	<b>Vend Total</b>
	P.O. #	503492 PN OF AWARD-LDTCS	\$66.27	PO Total
<b>H506</b>		<b>CUNNINGHAM; TED</b>	<b>\$111.00</b>	<b>Vend Total</b>
	P.O. #	504017 boys' bball 1/30/25	\$111.00	PO Total
<b>D998</b>		<b>DALY; JOHN C</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503295 G Basketball V Official	\$104.00	PO Total
<b>8885</b>		<b>DAVIS; DION</b>	<b>\$21.99</b>	<b>Vend Total</b>
	P.O. #	503817 OFFICE SUPPLY REIMBURSEMENT	\$21.99	PO Total
<b>2094</b>		<b>DELTA DENTAL PLAN OF NJ</b>	<b>\$46,171.52</b>	<b>Vend Total</b>
	P.O. #	500147 DENTAL BENEFITS 24/25	\$46,171.52 P	PO Total
<b>2154</b>		<b>DIMEGLIO SEPTIC</b>	<b>\$490.32</b>	<b>Vend Total</b>
	P.O. #	503901 Septic Rental Porta potty FB	\$490.32	PO Total
<b>7227</b>		<b>DONNELLY; JOSEPH</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503548 Girls BBall Official -V	\$104.00	PO Total
<b>2244</b>		<b>EAI EDUCATION</b>	<b>\$738.40</b>	<b>Vend Total</b>
	P.O. #	503726 S/R-Inst. Supplies for Sch. 4	\$738.40	PO Total
<b>O595</b>		<b>EASTERDAY; LAUREN</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503298 G Basketball V Official	\$104.00	PO Total
<b>2255</b>		<b>EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT</b>	<b>\$175.00</b>	<b>Vend Total</b>
	P.O. #	503750 NJSIAA Wrestling Tournament	\$175.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$938,603.53	Batch Total
<b>5051</b>		<b>ESS NORTHEAST, LLC</b>	<b>\$71,807.23</b>	<b>Vend Total</b>
	P.O. #	503818 ESS SERVICE WE OF 1/18/25	\$40,134.82	PO Total
	P.O. #	503854 ESS SERVICE WE OF 1/25/25	\$31,672.41 P	PO Total
<b>3729</b>		<b>ESS SUPPORT SERVICES, LLC</b>	<b>\$47,704.28</b>	<b>Vend Total</b>
	P.O. #	504072 BUS AIDES JAN/FEB PARTIAL	\$47,704.28	PO Total
<b>2412</b>		<b>FAMILY THERAPY &amp; CONSULTATION SERVICES</b>	<b>\$500.00</b>	<b>Vend Total</b>
	P.O. #	503504 MS EN Provider Supervision Nov	\$125.00 P	PO Total
	P.O. #	503506 EL HS Provider Supervision Nov	\$125.00 P	PO Total
	P.O. #	503770 EL HS Provider Supervision	\$125.00 P	PO Total
	P.O. #	503772 EN MS Provider Supervision	\$125.00 P	PO Total
<b>A546</b>		<b>FIGUERUS; JOSE L</b>	<b>\$74.00</b>	<b>Vend Total</b>
	P.O. #	503553 Boys BBall Official -F	\$74.00	PO Total
<b>A197</b>		<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>	<b>\$1,050.00</b>	<b>Vend Total</b>
	P.O. #	503402 PD-safety care training	\$1,050.00	PO Total
<b>Q991</b>		<b>FRANCIS; COREY</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503496 Boys BBall Official -V	\$104.00	PO Total
<b>2569</b>		<b>GALLOWAY TOWNSHIP SCHOOL DISTRICT</b>	<b>\$7,387.80</b>	<b>Vend Total</b>
	P.O. #	502797 OOD-No SID listed	\$1,832.40 P	PO Total
	P.O. #	502798 OOD-No SID listed	\$1,814.20 P	PO Total
	P.O. #	502799 OOD-No SID listed	\$1,870.60 P	PO Total
	P.O. #	502800 OOD-No SID listed	\$1,870.60 P	PO Total
<b>2587</b>		<b>GARFIELD PARK ACADEMY</b>	<b>\$32,321.60</b>	<b>Vend Total</b>
	P.O. #	500357 OOD#9182270030	\$11,080.40 P	PO Total
	P.O. #	500359 OOD#3911769370	\$7,080.40 P	PO Total
	P.O. #	500360 OOD#2373527367	\$7,080.40 P	PO Total
	P.O. #	501161 OOD#6466223264	\$7,080.40 P	PO Total
<b>2605</b>		<b>GENERAL CHEMICAL AND SUPPLY</b>	<b>\$2,462.10</b>	<b>Vend Total</b>
	P.O. #	503519 ICE MELT	\$2,462.10	PO Total
<b>U172</b>		<b>GENERAL HEALTHCARE RESOURCES INC.</b>	<b>\$2,612.25</b>	<b>Vend Total</b>
	P.O. #	503918 OT services rendered	\$1,599.75	PO Total
	P.O. #	503920 OT services rendered	\$1,012.50 P	PO Total
<b>Q605</b>		<b>GHALI; ANDREW</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503795 Boys BBall Official -V	\$104.00	PO Total
<b>2667</b>		<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>	<b>\$33,400.40</b>	<b>Vend Total</b>
	P.O. #	501163 OOD#8317251350	\$298.00 P	PO Total
	P.O. #	501338 OOD#7479340861	\$377.80 P	PO Total



Batch Number	1	Current Payments	\$938,603.53	Batch Total
<b>2667</b>		<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>	<b>\$33,400.40</b>	<b>Vend Total</b>
P.O. #	501339	OOD#9471843349	\$4,997.80	PO Total
P.O. #	501341	OOD#4090696781	\$4,997.80	PO Total
P.O. #	501343	OOD#5315995523	\$4,997.80	PO Total
P.O. #	501344	OOD#1359832532	\$4,997.80	PO Total
P.O. #	501345	OOD#4810635287	\$377.80 P	PO Total
P.O. #	501347	OOD#8439880772	\$377.80 P	PO Total
P.O. #	501348	OOD#6908957297	\$377.80 P	PO Total
P.O. #	501349	OOD#9030216695	\$377.80 P	PO Total
P.O. #	501351	OOD#3453070610	\$377.80 P	PO Total
P.O. #	502163	Professional Services-CJ	\$2,016.00 P	PO Total
P.O. #	502286	OOD#4996751957	\$3,315.60 P	PO Total
P.O. #	502605	OOD#9106184533	\$4,997.80	PO Total
P.O. #	502877	Indep. SpeechEval for OOD stud	\$515.00 P	PO Total
<b>2668</b>		<b>GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY</b>	<b>\$6,148.80</b>	<b>Vend Total</b>
P.O. #	501304	OOD#2313378225	\$768.60 P	PO Total
P.O. #	501305	OOD#9611802281	\$768.60 P	PO Total
P.O. #	501306	OOD#7940667476	\$768.60 P	PO Total
P.O. #	501307	OOD#2011913510	\$768.60 P	PO Total
P.O. #	501308	OOD#8465785685	\$768.60 P	PO Total
P.O. #	501309	OOD#3858895781	\$768.60 P	PO Total
P.O. #	501311	OOD#No SID listed	\$768.60 P	PO Total
P.O. #	501312	OOD#9776530379	\$768.60 P	PO Total
<b>F427</b>		<b>GRAFAS PAINTING CONTRACTORS, INC</b>	<b>\$7,380.75</b>	<b>Vend Total</b>
P.O. #	405467	PAINTING STAIRWELLS AT SCH 5	\$7,380.75	PO Total
<b>R417</b>		<b>GREATER EGG HARBOR REGIONAL HIGH SCH DIS</b>	<b>\$2,083.40</b>	<b>Vend Total</b>
P.O. #	502796	OOD#2889332974	\$2,083.40 P	PO Total
<b>T554</b>		<b>GREEN; ERIK</b>	<b>\$148.00</b>	<b>Vend Total</b>
P.O. #	503048	Boys Basketball- Official F	\$74.00	PO Total
P.O. #	503551	Boys BBall Official -F	\$74.00	PO Total
<b>2847</b>		<b>GREENWOOD PUBLISHING GROUP</b>	<b>\$3,719.64</b>	<b>Vend Total</b>
P.O. #	503156	S/R-Title III Supplies	\$3,719.64	PO Total
<b>3966</b>		<b>HEALTHCARE CONSULTANTS, INC.</b>	<b>\$2,925.00</b>	<b>Vend Total</b>
P.O. #	503717	Nursing Services-AJ	\$1,170.00	PO Total
P.O. #	503869	Nursing Services-AJ	\$1,755.00	PO Total
<b>0175</b>		<b>HEC SOFTWARE INC.</b>	<b>\$6,000.00</b>	<b>Vend Total</b>
P.O. #	500502	Online Reading Subscript.	\$6,000.00	PO Total



Batch Number	1	Current Payments	\$938,603.53	Batch Total
<b>0916</b>		<b>HENDRICK; MYRON</b>	<b>\$208.00</b>	<b>Vend Total</b>
	P.O. #	503049 Boys BBall Official -V	\$104.00	PO Total
	P.O. #	503808 Boys BBall Official -V	\$104.00	PO Total
<b>2858</b>		<b>HENRY SCHEIN INC.</b>	<b>\$1,722.00</b>	<b>Vend Total</b>
	P.O. #	503092 sani-cloths	\$1,722.00	PO Total
<b>2864</b>		<b>HERTZ FURNITURE SYSTEMS, LLC</b>	<b>\$11,430.93</b>	<b>Vend Total</b>
	P.O. #	405407 Teaching Room Furn.	\$11,430.93	PO Total
<b>8307</b>		<b>HOUGHTON MUSIC LLC</b>	<b>\$491.22</b>	<b>Vend Total</b>
	P.O. #	502889 Orchestra Supplies	\$491.22	PO Total
<b>T301</b>		<b>LAKESHORE LEARNING MATERIALS, LLC</b>	<b>\$483.63</b>	<b>Vend Total</b>
	P.O. #	502678 Albertson-TOY	\$483.63	PO Total
<b>3300</b>		<b>LARC SCHOOL</b>	<b>\$38,717.60</b>	<b>Vend Total</b>
	P.O. #	500039 OOD#9681428815	\$6,409.40 P	PO Total
	P.O. #	500040 OOD#1264343381	\$10,769.40 P	PO Total
	P.O. #	500041 OOD#3918541565	\$10,769.40 P	PO Total
	P.O. #	500042 OOD#3102710757	\$10,769.40 P	PO Total
<b>6336</b>		<b>LEGACY TREATMENT SERVICES, INC.</b>	<b>\$20,267.30</b>	<b>Vend Total</b>
	P.O. #	500043 OOD#7786149275	\$8,062.65 P	PO Total
	P.O. #	500552 OOD#1065454552	\$12,204.65 P	PO Total
<b>7154</b>		<b>LEMMA; MATTHEW</b>	<b>\$140.00</b>	<b>Vend Total</b>
	P.O. #	503297 Wrestling Official - V & JV	\$140.00	PO Total
<b>0386</b>		<b>LEWIS; LINVAL</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503077 GBB v Official Tournament	\$104.00	PO Total
<b>8536</b>		<b>LOZZI; CHRIS</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503555 Boys BBall Official -V	\$104.00	PO Total
<b>Q576</b>		<b>LUBY; DERRICK</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503547 Girls BBall Official -V	\$104.00	PO Total
<b>3482</b>		<b>MAGGIONCALDA; JIM</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503556 Boys BBall Official -V	\$104.00	PO Total
<b>3543</b>		<b>MARTIN; CHRISTOPHER</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503809 Boys BBall Official -V	\$104.00	PO Total
<b>P143</b>		<b>MATHES; ELIZABETH R.</b>	<b>\$1,440.00</b>	<b>Vend Total</b>
	P.O. #	503863 JANUARY TRANSPORTATION	\$1,440.00	PO Total
<b>8200</b>		<b>MCLAUGHLIN; TOM</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503554 Boys BBall Official -V	\$104.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$938,603.53	Batch Total
<b>S313</b>		<b>MINDFUELL, LLC</b>	<b>\$4,000.00</b>	<b>Vend Total</b>
	P.O. #	501515 S/R - Prof. Dev. Workshops	\$4,000.00 P	PO Total
<b>I064</b>		<b>NEES; JESSICA</b>	<b>\$720.00</b>	<b>Vend Total</b>
	P.O. #	504062 JANUARY TRANSPORTATION	\$720.00	PO Total
<b>N025</b>		<b>NEWTON; ROBERTA M.</b>	<b>\$5,950.00</b>	<b>Vend Total</b>
	P.O. #	500158 S/R-Prof. Development	\$5,950.00 P	PO Total
<b>3991</b>		<b>NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS</b>	<b>\$290.00</b>	<b>Vend Total</b>
	P.O. #	503680 PD - PENSION REVIEW & UPDATES	\$145.00	PO Total
	P.O. #	503867 PD- PENSION REVIEW AND UPDATES	\$145.00	PO Total
<b>T358</b>		<b>OCEAN BREEZE PARK ALLIANCE</b>	<b>\$288.00</b>	<b>Vend Total</b>
	P.O. #	503736 Ocean breeze Inv G track	\$288.00	PO Total
<b>4272</b>		<b>PITNEY BOWES</b>	<b>\$484.47</b>	<b>Vend Total</b>
	P.O. #	503940 READ INK CARTRIDGE-BOE	\$484.47	PO Total
<b>G918</b>		<b>PROFESSIONAL HEALTHCARE STAFFING, INC.</b>	<b>\$4,160.00</b>	<b>Vend Total</b>
	P.O. #	503698 Nursing Services-AR	\$2,080.00	PO Total
	P.O. #	503777 Nursing Services-AR	\$2,080.00	PO Total
<b>E312</b>		<b>REGENTS OF THE UNIVERSITY OF MINNESOTA</b>	<b>\$1,500.00</b>	<b>Vend Total</b>
	P.O. #	502851 S/R - Title I SIA HS	\$1,500.00	PO Total
<b>2992</b>		<b>RICOH USA, INC.</b>	<b>\$27.00</b>	<b>Vend Total</b>
	P.O. #	500323 DUPLICATOR SERVICE AGREEMENT	\$27.00 P	PO Total
<b>C412</b>		<b>RIGGINS, INC</b>	<b>\$776.34</b>	<b>Vend Total</b>
	P.O. #	503898 FUEL OIL BUS GARAGE	\$776.34	PO Total
<b>C586</b>		<b>ROBERT H. HOOVER &amp; SONS INC</b>	<b>\$3,773.46</b>	<b>Vend Total</b>
	P.O. #	503173 MINI 2	\$3,773.46	PO Total
<b>7066</b>		<b>ROBINSON; DONNIE</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503794 Boys BBall Official -V	\$104.00	PO Total
<b>4696</b>		<b>SAFETY-KLEEN SYSTEMS, INC.</b>	<b>\$271.42</b>	<b>Vend Total</b>
	P.O. #	504050 SOLVENT	\$271.42	PO Total
<b>4810</b>		<b>SCHOOL SPECIALTY, LLC</b>	<b>\$368.64</b>	<b>Vend Total</b>
	P.O. #	502681 TOY Albertson	\$6.78 P	PO Total
	P.O. #	503515 S/R-Parent Inv. for Sch. #5	\$164.00 P	PO Total
	P.O. #	550186 General Classroom Supplies	\$197.86 P	PO Total
<b>5006</b>		<b>SMITH; JASON</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503810 Boys BBall Official -V	\$104.00	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$938,603.53	Batch Total
<b>7326</b>		<b>SOUTH JERSEY TURF CONSULTANTS LLC</b>	\$4,116.98	Vend Total
	P.O. # 500214	TURF APPLICATION & MAINTENANCE	\$4,116.98 P	PO Total
<b>G001</b>		<b>SPEECH LANGUAGE ASSOCIATES, LLC</b>	\$20,961.28	Vend Total
	P.O. # 503849	Speech services rendered Jan25	\$20,961.28	PO Total
<b>T136</b>		<b>STANDARDS SOLUTIONS HOLDINGS, LLC</b>	\$15,300.00	Vend Total
	P.O. # 500155	S/R-Prof. Development	\$15,300.00 P	PO Total
<b>5158</b>		<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>	\$429.61	Vend Total
	P.O. # 503552	Dr. Cooper toner	\$77.69 P	PO Total
	P.O. # 503719	toner	\$351.92 P	PO Total
<b>0416</b>		<b>STILL; KURTIS</b>	\$104.00	Vend Total
	P.O. # 503566	Girls BBall Official -V	\$104.00	PO Total
<b>0433</b>		<b>SUTPHEN; MARYANN</b>	\$2,208.00	Vend Total
	P.O. # 504006	Tuition Reimbursement	\$2,208.00	PO Total
<b>5391</b>		<b>THE CONTINENTAL PRESS, INC.</b>	\$1,868.83	Vend Total
	P.O. # 503157	S/R-Title III Supplies	\$1,868.83	PO Total
<b>M395</b>		<b>THERAPYTRAVELERS, LLC</b>	\$7,056.00	Vend Total
	P.O. # 503610	Psychological services rendere	\$2,352.00	PO Total
	P.O. # 503752	Psychologist service rend	\$1,764.00 P	PO Total
	P.O. # 503917	Psychology Services for Jan25	\$2,940.00	PO Total
<b>F101</b>		<b>TRUIS, INC</b>	\$2,256.66	Vend Total
	P.O. # 503523	SPREADER PARTS	\$951.66	PO Total
	P.O. # 503524	PLOW PARTS	\$1,305.00	PO Total
<b>O650</b>		<b>UGI ENERGY SERVICES, LLC</b>	\$31,157.85	Vend Total
	P.O. # 503811	JANUARY 2025 GAS SUPPLIER	\$31,157.85	PO Total
<b>8458</b>		<b>ULINE INC.</b>	\$137.88	Vend Total
	P.O. # 503648	Office Supplies	\$137.88	PO Total
<b>5720</b>		<b>UNIFORMS FOR ALL SPORTS INC.</b>	\$1,900.00	Vend Total
	P.O. # 405857	Girl Lacrosse Uniform	\$1,900.00	PO Total
<b>9194</b>		<b>UNITED SUPPLY CORP</b>	\$107.92	Vend Total
	P.O. # 503422	HP 131A Toner/Diane	\$107.92	PO Total
<b>5801</b>		<b>VANST; MAXINE</b>	\$197.00	Vend Total
	P.O. # 504009	CDL & DOT PHYSICAL REIMBURSE	\$197.00	PO Total
<b>7397</b>		<b>VISCIANO; TRACY</b>	\$1,530.00	Vend Total
	P.O. # 503860	JANUARY TRANSPORTATION	\$1,530.00	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$938,603.53	Batch Total
<b>5819</b>		<b>VOORHEES HARDWARE, INC</b>	<b>\$1,060.79</b>	<b>Vend Total</b>
	P.O. # 503838	PAINT SUPPLIES FOR SPRING PLAY	\$1,060.79	PO Total
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	<b>\$1,598.79</b>	<b>Vend Total</b>
	P.O. # 503584	ELECTRIC HEATER - SCHOOL 2	\$328.59 P	PO Total
	P.O. # 503629	CEILING TILES	\$1,270.20 P	PO Total
<b>5866</b>		<b>W.B. MASON CO, INC</b>	<b>\$882.47</b>	<b>Vend Total</b>
	P.O. # 503538	school order	\$365.16 P	PO Total
	P.O. # 503602	Copy Paper	\$517.31 P	PO Total
<b>5873</b>		<b>WADE, LONG &amp; WOOD, LLC</b>	<b>\$15,181.00</b>	<b>Vend Total</b>
	P.O. # 504067	JANUARY 2025	\$15,181.00	PO Total
<b>5913</b>		<b>WASTE MANAGEMENT OF NEW JERSEY INC.</b>	<b>\$12,760.00</b>	<b>Vend Total</b>
	P.O. # 500475	TRASH AND SINGLE STREAM RECY	\$12,760.00 P	PO Total
<b>8259</b>		<b>WEST CHAPTER 5 LACROSSE OFFICIALS</b>	<b>\$102.00</b>	<b>Vend Total</b>
	P.O. # 503748	W Chapter 5 Lacrosse Assignor	\$102.00	PO Total
<b>5972</b>		<b>WESTERN PEST SERVICES</b>	<b>\$525.26</b>	<b>Vend Total</b>
	P.O. # 500217	PEST CONTROL SER FOR DISTRICT	\$525.26 P	PO Total
<b>6630</b>		<b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b>	<b>\$315.00</b>	<b>Vend Total</b>
	P.O. # 503847	S/R-Trans. for Perkins F/T	\$315.00	PO Total
<b>6056</b>		<b>WINSLOW EMS FOUNDATION</b>	<b>\$2,260.00</b>	<b>Vend Total</b>
	P.O. # 503281	S/R-Prof. Development	\$2,260.00	PO Total
<b>6065</b>		<b>WINSLOW TOWNSHIP</b>	<b>\$3,517.50</b>	<b>Vend Total</b>
	P.O. # 502321	girls' basketball 1/16/25	\$210.00 P	PO Total
	P.O. # 502323	wrestling 1/17/25	\$210.00 P	PO Total
	P.O. # 502324	wrestling on 1/21/25	\$157.50 P	PO Total
	P.O. # 502327	girls' basketball 1/24/25	\$157.50 P	PO Total
	P.O. # 503127	Police Coverage BBall -JV & V	\$420.00 P	PO Total
	P.O. # 503129	Police Coverage GBall -V	\$210.00 P	PO Total
	P.O. # 503131	Police Coverage GBall -V	\$210.00 P	PO Total
	P.O. # 503132	Police Coverage GBall -V	\$210.00 P	PO Total
	P.O. # 503134	Police Coverage GBall -V	\$210.00 P	PO Total
	P.O. # 503135	Police Coverage GBall -V	\$210.00 P	PO Total
	P.O. # 503139	Police Coverage Wrestling	\$315.00 P	PO Total
	P.O. # 503586	Police Coverage BBall -JV V F	\$367.50 P	PO Total
	P.O. # 503744	Police coverage Bbasketball	\$420.00 P	PO Total
	P.O. # 503915	Police Coverage G Basketball	\$210.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$938,603.53	Batch Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$1,727.00</b>	<b>Vend Total</b>
	P.O. # 503283	CATERING SERVICES JAN 2025	\$450.00 P	PO Total
	P.O. # 503530	S/R-PI -Refreshments for HS	\$1,000.00 P	PO Total
	P.O. # 503670	BOE BREAKROOM SUPPLIES	\$148.00 P	PO Total
	P.O. # 503696	EN MS Program Snacks	\$129.00 P	PO Total
<b>0548</b>	<b>WINSLOW TWP SOLAR, LLC</b>		<b>\$13,913.26</b>	<b>Vend Total</b>
	P.O. # 503856	JANUARY 2025 SOLAR	\$13,913.26	PO Total
<b>J760</b>	<b>WOLFE; JAMES</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 504092	Girls Basketball V	\$104.00	PO Total
<b>R567</b>	<b>WOODS SERVICES, INC.</b>		<b>\$8,982.96</b>	<b>Vend Total</b>
	P.O. # 500932	OOD#1755388662	\$8,982.96 P	PO Total
<b>6188</b>	<b>YOUTH CONSULTATION SERVICE, INC.</b>		<b>\$7,648.20</b>	<b>Vend Total</b>
	P.O. # 500052	OOD#2928684161	\$7,648.20 P	PO Total
<b>6650</b>	<b>ZALLIE SUPERMARKETS</b>		<b>\$1,303.54</b>	<b>Vend Total</b>
	P.O. # 502743	FOOD AND SUPPLIES FOR CLASSES	\$190.39 P	PO Total
	P.O. # 502749	FOOD AND SUPPLIES FOR CLASSES	\$255.27 P	PO Total
	P.O. # 503260	FOOD AND SUPPLIES FOR CLASSES	\$153.01 P	PO Total
	P.O. # 503431	FOOD AND SUPPLIES FOR CLASSES	\$67.94 P	PO Total
	P.O. # 503902	FOOD / SUPPLIES FOR CLASSES	\$277.65	PO Total
	P.O. # 503909	FOOD / SUPPLIES FOR CLASSES	\$83.32 P	PO Total
	P.O. # 503913	FOOD / SUPPLIES FOR CLASSES	\$133.13 P	PO Total
	P.O. # 503914	FOOD / SUPPLIES FOR CLASSES	\$142.83 P	PO Total
<b>Total for Report =</b>			<b>\$938,603.53</b>	

*Handwritten signature and date: 2/21/25*

Batch Count = 1

Batch Number	3	Before/After School	\$51,550.04	Batch Total
<b>M892</b>	BARA; ANDREA		\$23.88	Vend Total
	P.O. #	503693 JAN MILEAGE ANDREA BARA	\$23.88	PO Total
<b>3729</b>	ESS SUPPORT SERVICES, LLC		\$50,488.76	Vend Total
	P.O. #	503694 BASP AID/SUPV 1/11 1/18 1/25	\$50,488.76	PO Total
<b>6068</b>	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$1,037.40	Vend Total
	P.O. #	504052 BASP PD BRKFST JAN 2025	\$1,037.40	PO Total
<b>Total for Report =</b>			<b>\$51,550.04</b>	

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2.21.25



13 of 15

Batch Count = 1

Batch Number	4	Food Service	\$288,848.62	Batch Total
<b>Z079</b>	<b>MCCLOSKEY MECHANICAL CONTRACTORS, INC</b>		\$682.00	Vend Total
P.O. #	503353	COIL FREEZER REPAIR	\$682.00	PO Total
<b>6560</b>	<b>SODEXO INC. &amp; AFFILIATES</b>		\$288,054.84	Vend Total
P.O. #	502669	BANQUET & CATERING OCT 2024	\$68.00	P PO Total
P.O. #	503593	BANQUET & CATERING DEC 2024	\$2,062.00	P PO Total
P.O. #	504073	JANUARY 2025 SERVICES	\$285,924.84	PO Total
<b>5864</b>	<b>W. W. GRAINGER INC.</b>		\$111.78	Vend Total
P.O. #	503978	KITCHEN TEST PAPER	\$111.78	PO Total
<b>Total for Report =</b>			<b>\$288,848.62</b>	

*Handwritten signature and date: 2.21.25*

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957500	02/12/25		0909	30 STRIKES		180.00
957501	02/12/25		6342	CHAPPELL ; TAUHID Y		250.00
957502	02/12/25		4428	RANKIN; KECIA		250.63
957503	02/12/25		6592	THE PHILLIES		572.00
957504	02/12/25		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		2,351.25

**Fund Totals**

96	STUDENT ACTIVITY	\$3,603.88
	Total for all checks listed	\$3,603.88

*[Handwritten signature]*  
2.21.25

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

2.26.25  
Date

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900769	H 02/14/25		4018	NJSHBP	FEB 2025 016800	403.12
900770	H 02/14/25		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	FEB 2025 015300	1,271,967.55

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,271,967.55
95	TRANSITION	\$403.12
	Total for all checks listed	\$1,272,370.67

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2.21.25

Prepared and submitted by:

*Handwritten signature: Michael Boyle*  
Board Secretary

*Handwritten date: 2.26.25*  
Date



Batch Count = 1

Batch Number	2	Additional Payments	\$764,220.48	Batch Total
<b>1632</b>		<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>	<b>\$307,809.33</b>	<b>Vend Total</b>
	P.O. # 504125	AIL FIRST SEMESTER	\$307,809.33	PO Total
<b>0805</b>		<b>CLARK JR; STEVEN</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503796	Boys BBall Official -V	\$104.00	PO Total
<b>1901</b>		<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>	<b>\$4,166.66</b>	<b>Vend Total</b>
	P.O. # 500788	PROFESSIONAL SERVICES	\$4,166.66 P	PO Total
<b>R666</b>		<b>EI ASSOCIATES, ARCHITECTS &amp; ENGINEERS, P</b>	<b>\$308,400.00</b>	<b>Vend Total</b>
	P.O. # 502733	HVAC SCH 5 - PHASE II & III	\$154,200.00 P	PO Total
	P.O. # 502742	HVAC SCH 6 - PHASE II & III	\$154,200.00 P	PO Total
<b>2405</b>		<b>FALASCA MECHANICAL, INC.</b>	<b>\$28,421.01</b>	<b>Vend Total</b>
	P.O. # 403924	BID 2024-06 CIRCULATION PUMP	\$13,690.79 P	PO Total
	P.O. # 501736	BID 2024-06 PUMP CHANGE ORDER	\$14,730.22 P	PO Total
<b>T554</b>		<b>GREEN; ERIK</b>	<b>\$74.00</b>	<b>Vend Total</b>
	P.O. # 503793	Boys BBall Official -JV	\$74.00	PO Total
<b>W441</b>		<b>JASTRZEBSKI; JULIAN</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503075	GBB v Official Tournament	\$104.00	PO Total
<b>D457</b>		<b>LAN ASSOCIATES</b>	<b>\$178.92</b>	<b>Vend Total</b>
	P.O. # 201343	ARCHITECT FEES PAINTING MS/HS	\$178.92 P	PO Total
<b>7304</b>		<b>LEWER; JASON</b>	<b>\$178.00</b>	<b>Vend Total</b>
	P.O. # 503792	Boys BBall Official -JV	\$74.00	PO Total
	P.O. # 503803	Boys BBall Official -V	\$104.00	PO Total
<b>D753</b>		<b>NEXT GENERATION NEUROPSYCHOLOGY</b>	<b>\$10,000.00</b>	<b>Vend Total</b>
	P.O. # 502070	IndependNeuropsych evals	\$5,000.00	PO Total
	P.O. # 502153	IndependNeuropsych eval	\$2,500.00 P	PO Total
	P.O. # 502801	NeuroPsych evaluation	\$2,500.00 P	PO Total
<b>6678</b>		<b>SMITH; ALVENO</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503802	Boys BBall Official -V	\$104.00	PO Total
<b>5606</b>		<b>TREASURER STATE OF NEW JERSEY</b>	<b>\$240.00</b>	<b>Vend Total</b>
	P.O. # 503418	WATER ALLOCATION	\$240.00	PO Total
<b>0217</b>		<b>WEX INC.</b>	<b>\$94,185.86</b>	<b>Vend Total</b>
	P.O. # 504171	FUEL BILL THROUGH 02/23/2025	\$94,185.86	PO Total
<b>6065</b>		<b>WINSLOW TOWNSHIP</b>	<b>\$1,105.00</b>	<b>Vend Total</b>
	P.O. # 504179	POLICE COVERAGE HS & MS	\$1,105.00	PO Total
<b>O882</b>		<b>XTEL COMMUNICATIONS, INC.</b>	<b>\$9,149.70</b>	<b>Vend Total</b>
	P.O. # 503958	INTERNET/PHONE FEB 2025	\$9,149.70	PO Total

Batch Count = 1

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Batch Number	2	Additional Payments	\$764,220.48	Batch Total
<input type="checkbox"/> O882		XTEL COMMUNICATIONS, INC.	\$9,149.70	Vend Total
		P.O. # 503958 INTERNET/PHONE FEB 2025	\$9,149.70	PO Total

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**Total for Report = \$764,220.48**

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2.26.25

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

Starting date 2/25/2025 Ending date 2/25/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
148888	02/12/25	02/25/25	W441	JASTRZEBSKI; JULIAN		(208.00)

Fund Totals

11	GENERAL CURRENT EXPENSE	\$-208.00
	Total for all checks listed	(\$208.00)

Prepared and submitted by: *Michelle Boyle*  
Board Secretary

2-26-25  
Date

*2-24-25*



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

02/25/25 09:52

Starting date 2/26/2025

Ending date 2/26/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
060648	V 10/23/24	02/26/25	1732	CDW GOVERNMENT INC.		(47,827.48)

**Fund Totals**

60	FOOD SERVICE	\$-47,827.48
	Total for all checks listed	(\$47,827.48)

Prepared and submitted by: Maureen Boyle 2.26.25  
Board Secretary Date

2.26.25  
R

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

02/25/25 09:54

Starting date 2/26/2025

Ending date 2/26/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
060670	02/26/25		1732	CDW GOVERNMENT INC.		47,675.62

**Fund Totals**

60	FOOD SERVICE	\$47,675.62
	Total for all checks listed	\$47,675.62

Prepared and submitted by:

*John Kay Doyle*  
Board Secretary

2.26.25  
Date

*JK*  
*2.26.25*

## Policy List

**First Reading: Wednesday, February 26, 2025**

<b>Policy/Regulation</b>	<b>Policy/Regulation Title</b>
Policy #5512	Harassment, Intimidation or Bullying
Policy #5533	Student Smoking
Regulation #5533	Student Smoking
Policy #7441	Electronic Surveillance in School Buildings and on School Grounds
Regulation #7441	Electronic Surveillance in School Buildings and on School Grounds
Policy #5111	Eligibility of Resident/Nonresident Students
Policy #8500	Food Services



### 5512 HARASSMENT, INTIMIDATION, OR BULLYING

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B.	Definition of Harassment, Intimidation, or Bullying
C.	Student Behavior
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E.	Reporting Harassment, Intimidation, or Bullying
F.	Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)
G.	Investigating Allegations of Harassment, Intimidation, or Bullying
H.	Responding to Harassment, Intimidation, or Bullying
I.	Reprisal or Retaliation
J.	False Accusations of Harassment, Intimidation, or Bullying
K.	Additional Policy Requirements
L.	Harassment, Intimidation, or Bullying Training and Prevention Programs
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P.	Collective Bargaining Agreements and Individual Contracts
Q.	Students with Disabilities



A. Prohibiting Harassment, Intimidation, or Bullying

The Board of Education prohibits acts of harassment, intimidation, or bullying of a student. The Board has determined that a safe and civil environment in school is necessary for students to learn and achieve high academic standards; harassment, intimidation, or bullying, like other disruptive or violent behaviors, is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. Since students learn by example, school administrators, faculty, staff, and volunteers should be commended for demonstrating appropriate behavior, treating others with civility and respect, and refusing to tolerate harassment, intimidation, or bullying.

For the purposes of this Policy, the term "parent," pursuant to N.J.A.C. 6A:16-1.3, means the natural parent(s); adoptive parent(s); legal guardian(s); resource family parent(s); or surrogate parent(s) of a student. When parents are separated or divorced, "parent" means the person or agency which has legal custody of the student, as well as the natural or adoptive parent(s) of the student, provided parental rights have not been terminated by a court of appropriate jurisdiction.

B. Definition of Harassment, Intimidation, or Bullying

"Harassment, intimidation, or bullying" means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents that:

1. Is reasonably perceived as being motivated by either any actual or perceived characteristic, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity and expression, or a mental, physical or sensory disability, or by any other distinguishing characteristic;
2. Takes place on school property, at any school-sponsored function, on a school bus, or off school grounds, as provided for in N.J.S.A. 18A:37-15.3;
3. Substantially disrupts or interferes with the orderly operation of the school or the rights of other students; and that
  - a. A reasonable person should know, under the circumstances, that the act(s) will have the effect of physically or emotionally harming a student or damaging the student's property, or placing a student in reasonable fear of physical or emotional harm to their person or damage to their property; or



- b. Has the effect of insulting or demeaning any student or group of students;  
or
- c. Creates a hostile educational environment for the student by interfering with a student's education or by severely or pervasively causing physical or emotional harm to the student.

The Board of Education recognizes that bullying is unwanted, aggressive behavior that may involve a real or perceived power imbalance. Recognizing "a real or perceived power imbalance" may assist school officials in identifying harassment, intimidation, or bullying within the context and relative positions of the alleged aggressor and target.

"Electronic communication" means a communication transmitted by means of an electronic device, including, but not limited to, a telephone, cellular phone, computer, or remotely activating paging device in accordance with N.J.A.C. 6A:16-1.3.

In accordance with the Board's Code of Student Conduct and this Policy, all acts of harassment, intimidation, or bullying that occur off school grounds, such as "cyber-bullying" (e.g., the use of electronic means to harass, intimidate, or bully) are addressed in this Policy.

### C. Student Behavior

The Board of Education expects students to conduct themselves in keeping with their levels of development, maturity, and demonstrated capabilities, with a proper regard for the rights and welfare of other students and school staff, the educational purpose underlying all school activities and the care of school facilities and equipment, consistent with the Code of Student Conduct.

The Board believes that standards for student behavior must be set cooperatively through interaction among the parents and other community representatives, school administrators, school employees, school volunteers, and students of the school district, producing an atmosphere that encourages students to grow in self-discipline. The development of this atmosphere requires respect for self and others, as well as for school district and community property on the part of students, staff, and community members.

Students are expected to behave in a way that creates a supportive learning environment. The Board believes the best discipline is self-imposed, and that it is the responsibility of staff to use instances of violations of the Code of Student Conduct as opportunities for helping students learn to assume and accept responsibility for their behavior and the consequences of their behavior. Staff members who interact with students shall apply best practices designed to prevent student conduct problems and foster students' abilities to grow in self-discipline.





The Board expects students will act in accordance with the student behavioral expectations and standards regarding harassment, intimidation, or bullying, including:

1. Student responsibilities (e.g., requirements for students to conform to reasonable standards of socially accepted behavior; respect the person, property, and rights of others; obey constituted authority; and respond to those who hold that authority);
2. Appropriate recognition for positive reinforcement for good conduct, self-discipline, and good citizenship;
3. Student rights; and
4. Sanctions and due process for violations of the Code of Student Conduct.

Pursuant to N.J.S.A. 18A:37-15(a) and N.J.A.C. 6A:16-7.1(a)1, the district has involved a broad-base of school and community members, including parents, school employees, volunteers, students, and community representatives, in the development of this Policy.

Pursuant to N.J.A.C. 6A:16-7.1, the Board developed guidelines for student conduct, taking into consideration the nature of the behavior; the nature of the student's disability, if any and to the extent relevant; the developmental ages of students; severity of the offenses and students' histories of inappropriate behaviors; and the mission and physical facilities of the individual school(s) in the district. This Policy requires all students in the district to adhere to the rules established by the school district and to submit to the remedial and consequential measures that are appropriately assigned for infractions of these rules.

Pursuant to N.J.A.C. 6A:16-7.1, the Superintendent shall annually provide to students and their parents the rules of the district regarding student conduct. Provisions shall be made for informing parents whose primary language is other than English.

The district prohibits active or passive support for acts of harassment, intimidation, or bullying. The school district will support students who:

1. Walk away from acts of harassment, intimidation, or bullying when they see them;
2. Constructively attempt to stop acts of harassment, intimidation, or bullying;



3. Provide support to students who have been subjected to harassment, intimidation, or bullying; and
4. Report acts of harassment, intimidation, or bullying to the designated school staff member.

### D. Consequences and Remedial Actions

The Board of Education requires its school administrators to implement procedures that ensure both the appropriate consequences and remedial responses for students who commit one or more acts of harassment, intimidation, or bullying, consistent with the Code of Student Conduct, and the consequences and remedial responses for staff members who commit one or more acts of harassment, intimidation, or bullying.

In every incident found to be harassment, intimidation, or bullying, the school Principal, in consultation with appropriate school staff, may apply disciplinary consequences and/or remedial actions, such as the provision of counseling, behavioral interventions, or other measures.

Appropriate consequences and remedial actions are those that are graded according to the severity of the offenses; consider the developmental ages of the student offenders; the nature of the student's disability, if any and to the extent relevant; and students' histories of inappropriate behaviors, per the Code of Student Conduct and N.J.A.C. 6A:16-7.

The following factors, at a minimum, shall be given full consideration by the school administrators in the implementation of appropriate consequences and remedial measures for each act of harassment, intimidation, or bullying by students.

#### Factors for Determining Consequences

- Age, disability (if any and to the extent relevant), developmental and maturity levels of the parties involved and their relationship to the school district;
- Degrees of harm;
- Surrounding circumstances;
- Nature and severity of the behaviors;
- Incidences of past or continuing patterns of behavior;
- Relationships between the parties involved; and
- Context in which the alleged incidents occurred.



### Factors for Determining Remedial Measures

#### Personal:

- Life skill deficiencies;
- Social relationships;
- Strengths;
- Talents;
- Traits;
- Interests;
- Hobbies;
- Extra-curricular activities;
- Classroom participation;
- Academic performance;
- Relationship to peers; and
- Relationship between student/family and the school district.

#### Environmental:

- School culture;
- School climate;
- Student-staff relationships and staff behavior toward the student;
- General staff management of classrooms or other educational environments;
- Staff ability to prevent and manage difficult or inflammatory situations;
- Availability of programs to address student behavior;
- Social-emotional and behavioral supports;
- Social relationships;
- Community activities;
- Neighborhood situation; and
- Family situation.

### Examples of Consequences and Remedial Measures

The consequences and remedial measures may include, but are not limited to, the examples listed below:





### Examples of Consequences:

- Admonishment;
- Temporary removal from the classroom (any removal of .5 days or more must be reported in the Student Safety Data System);
- Deprivation of privileges;
- Classroom or administrative detention;
- Referral to disciplinarian;
- In-school suspension during the school week or the weekend;
- Out-of-school suspension (short-term or long-term);
- Reports to law enforcement or other legal action;
- Expulsion; and
- Bans from receiving certain services, participating in school-district-sponsored programs or being in school buildings or on school grounds.

### Examples of Remedial Measures

#### Personal:

- Restitution and restoration;
- Peer support group;
- Recommendations of a student behavior or ethics council;
- Corrective instruction or other relevant learning or service experience;
- Supportive student interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
- Behavioral assessment or evaluation, including, but not limited to, a referral to the Child Study Team, as appropriate;
- Behavioral management plan, with benchmarks that are closely monitored;
- Assignment of leadership responsibilities (e.g., hallway or bus monitor);
- Involvement of school “disciplinarian;”
- Student counseling;
- Parent conferences;
- Alternative placements (e.g., alternative education programs);
- Student treatment; and
- Student therapy.



Environmental (Classroom, School Building, or School District):

- School and community surveys or other strategies for determining the conditions contributing to HIB;
- School culture change and school climate improvement;
- Adoption of research-based, systemic bullying prevention programs;
- School policy and procedures revisions;
- Modifications of schedules;
- Adjustments in hallway traffic;
- Modifications in student routes or patterns traveling to and from school;
- Supervision of student before and after school, including school transportation;
- Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
- Teacher aides;
- Small or large group presentations for fully addressing the behaviors and the responses to the behaviors;
- General professional development programs for certificated and non-certificated staff;
- Professional development plans for involved staff;
- Disciplinary action for school staff who contributed to the problem;
- Supportive institutional interventions, including participation of the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
- Parent conferences;
- Family counseling;
- Involvement of parent-teacher organizations;
- Involvement of community-based organizations;
- Development of a general bullying response plan;
- Recommendations of a student behavior or ethics council;
- Peer support groups;
- Alternative placements (e.g., alternative education programs);
- School transfers; and
- Law enforcement (e.g., safe schools resource officer, juvenile officer) involvement or other legal action.

Consequences and appropriate remedial actions for a student or staff member who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board's approved Code of Student Conduct, pursuant to N.J.A.C. 6A:16-7.1.



The Principal, in consultation with appropriate school staff, shall develop an individual student intervention plan when a student is found to be an offender in three harassment, intimidation, or bullying incidents and each subsequent incident occurring within one school year. The student intervention plan may include disciplinary consequences and/or remedial actions and may require the student, accompanied by a parent, to satisfactorily complete a class or training program to reduce harassment, intimidation, or bullying behavior. Each student intervention plan must be approved by the Superintendent.

While the majority of incidents may be addressed solely by school officials, the Superintendent or designee and the Principal shall report a harassment, intimidation, or bullying incident to law enforcement officials if the conduct rises to the level of a mandatory report as outlined in the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials.

### Consequences and Appropriate Remedial Actions – Adults

The district will also impose appropriate consequences and remedial actions to an adult who commits an act of harassment, intimidation, or bullying of a student. The consequences may include, but not be limited to: verbal or written reprimand; increment withholding; legal action; disciplinary action; termination; and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

#### E. Reporting Harassment, Intimidation, or Bullying

The Board of Education requires the Principal at each school to be responsible for receiving all complaints alleging harassment, intimidation, or bullying committed by an adult or youth against a student. All Board members, school employees, and volunteers and contracted service providers who have contact with students, are required to verbally report alleged acts of harassment, intimidation, or bullying to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and contracted service providers who have contact with students, also shall submit a New Jersey Department of Education-approved HIB 338 Form to the Principal within two school days of the verbal report. Failure to make the required report(s) may result in disciplinary action. The HIB 338 Form shall be kept on file at the school, but shall not be included in any student record unless the incident results in disciplinary action or is otherwise required to be contained in a student's record under State or Federal Law.





The district may not fail to initiate an investigation of harassment, intimidation, or bullying solely because written documentation was not provided. Failing to conduct a harassment, intimidation, or bullying investigation solely because a parent or student did not submit written documentation violates the Anti-Bullying Bill of Rights Act and this Policy. If a parent makes a verbal allegation of harassment, intimidation, or bullying to a district staff member, but does not complete and submit the HIB 338 Form, the staff member or a designee must complete and submit the HIB 338 Form.

The Principal or designee is required to inform the parents of all students involved in alleged incidents, and, as appropriate, may discuss the availability of counseling and other intervention services. Pursuant to N.J.A.C. 6A:16-7.7(a)2.viii.(2), when providing notification to the parents of all students involved, the Principal or designee shall take into account the circumstances of the incident when conveying the nature of the incident, including the actual or perceived category motivating the alleged offense. The Principal or designee shall keep a written record of the date, time, and manner of notification to the parents.

The Principal, upon receiving a verbal or written report, may take interim measures to ensure the safety, health, and welfare of all parties pending the findings of the investigation.

Students, parents, and visitors are encouraged to report alleged acts of harassment, intimidation, or bullying to the Principal or designee on the same day when the individual witnessed or received reliable information regarding any such incident. The school district shall provide a person an online means to complete the HIB 338 Form to anonymously report an act of harassment, intimidation, or bullying. Formal action for violations of the Code of Student Conduct may not be taken solely on the basis of an anonymous report.

A Board member or school employee who promptly reports an incident of harassment, intimidation, or bullying and who makes this report in compliance with the procedures set forth in this Policy, is immune from a cause of action for damages arising from any failure to remedy the reported incident.

The Principal shall promptly submit a copy of each completed HIB 338 Form to the Superintendent.

The district may consider every mechanism available to simplify reporting, including standard reporting forms and/or web-based reporting mechanisms. For anonymous reporting, in addition to making the HIB 338 Form available online, the district may consider locked boxes located in areas of a school where reports can be submitted without fear of being observed.



A school administrator who receives a report of harassment, intimidation, or bullying or who determines a reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14 and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action. The district also should consider procedures and disciplinary action when it is found that someone had information regarding a harassment, intimidation, or bullying incident, but did not make the required report(s).

F. Anti-Bullying Coordinator, Anti-Bullying Specialist, and School Safety/School Climate Team(s)

1. The Superintendent shall appoint a district Anti-Bullying Coordinator. The Superintendent shall make every effort to appoint an employee of the school district to this position.

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of students;
  - b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent, identify, and respond to harassment, intimidation, or bullying of students in the district;
  - c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of students;
  - d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and
  - e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures and policies to prevent, identify, and address harassment, intimidation, or bullying in the district.
2. The Principal in each school shall appoint a school Anti-Bullying Specialist. The Anti-Bullying Specialist shall be a guidance counselor, school psychologist, or other certified staff member trained to be the Anti-Bullying Specialist from the currently employed staff in the school.



The school Anti-Bullying Specialist shall:

- a. Chair the School Safety/School Climate Team as provided in N.J.S.A. 18A:37-21;
  - b. Lead the investigation of incidents of harassment, intimidation, or bullying in the school; and
  - c. Act as the primary school official responsible for preventing, identifying, and addressing incidents of harassment, intimidation, or bullying in the school.
3. A School Safety/School Climate Team shall be formed in each school in the district to develop, foster, and maintain a positive school climate by focusing on the on-going systemic operational procedures and educational practices in the school, and to address issues such as harassment, intimidation, or bullying that affect school climate and culture. Each School Safety/School Climate Team shall meet, at a minimum, two times per school year. The School Safety/School Climate Team shall consist of the Principal or the Principal's designee who, if possible, shall be a senior administrator in the school and the following appointees of the Principal: a teacher in the school; a school Anti-Bullying Specialist, a parent of a student in the school; and other members to be determined by the Principal. The school Anti-Bullying Specialist shall serve as the chair of the School Safety/School Climate Team.

The School Safety/School Climate Team shall:

- a. Receive records of all complaints of harassment, intimidation, or bullying of students that have been reported to the Principal;
- b. Receive copies of all reports prepared after an investigation of an incident of harassment, intimidation, or bullying;
- c. Identify and address patterns of harassment, intimidation, or bullying of students in the school;
- d. Review and strengthen school climate and the policies of the school in order to prevent and address harassment, intimidation, or bullying of students;





- e. Educate the community, including students, teachers, administrative staff, and parents, to prevent and address harassment, intimidation, or bullying of students;
- f. Participate in the training required pursuant to the provisions of N.J.S.A. 18A:37-13 et seq. and other training which the Principal or the district Anti-Bullying Coordinator may request. The School Safety/School Climate Team shall be provided professional development opportunities that may address effective practices of successful school climate programs or approaches; and
- g. Execute such other duties related to harassment, intimidation, or bullying as requested by the Principal or district Anti-Bullying Coordinator.

Notwithstanding any provision of N.J.S.A. 18A:37-21 to the contrary, a parent who is a member of the School Safety/School Climate Team shall not participate in the activities of the team set forth in 3. a., b., or c. above or any other activities of the team which may compromise the confidentiality of a student, consistent with, at a minimum, the requirements of the Family Educational Rights and Privacy Act (20 USC 1232 and 34 CFR Part 99), N.J.A.C. 6A:32-7, Student Records and N.J.A.C. 6A:14-2.9, Student Records.

### G. Investigating Allegations of Harassment, Intimidation, or Bullying

The Board of Education requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying. All details of an alleged incident must be populated into the HIB 338 Form. However, completing the form shall not delay beginning the investigation in accordance with the law.

The HIB 338 Form shall be kept on file at the school and will only be added to a student record if the alleged incident is founded, disciplinary action is imposed or is otherwise required to be contained in a student's record under State or Federal law.

The investigation shall be initiated by the Principal or designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school Anti-Bullying Specialist appointed by the Principal. The Principal may appoint



additional personnel who are not school Anti-Bullying Specialists to assist the school Anti-Bullying Specialist in the investigation. Investigations of complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. The Anti-Bullying Specialist may not participate in an investigation regarding their supervisor or staff at a higher administrative level.

The investigation shall be completed, and the written findings submitted to the Principal as soon as possible, but not later than ten school days from the date of the written report of the alleged incident of harassment, intimidation, or bullying or from the date of the written notification from the Superintendent to the Principal to initiate an investigation. Should information regarding the reported incident and the investigation be received after the end of the ten-day period, the school Anti-Bullying Specialist or the Principal shall amend the original report of the results of the investigation to ensure there is an accurate and current record of the facts and activities concerning the reported incident.

The Principal shall proceed in accordance with the Code of Student Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of the investigation and in accordance with the Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall ensure the Code of Student Conduct has been implemented and provide intervention services; order counseling; establish training programs to reduce harassment, intimidation, or bullying and enhance school climate; or take or recommend other appropriate action, including seeking further information as necessary.

The Superintendent shall report the results of each investigation to the Board no later than the date of the regularly scheduled Board meeting following the completion of the investigation. The Superintendent's report also shall include information on any consequences imposed under the Code of Student Conduct; intervention services provided; counseling ordered; training established; or other action taken or recommended by the Superintendent.

Parents of students who are parties to the investigation shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The information to be provided to parents includes the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, or whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board. The district may not divulge personally identifying information or any information that could result in the identification of any student other than the child of the parents being notified.





A parent may request a hearing before the Board after receiving the information. Any request by the parents for a hearing before the Board concerning the written information about a harassment, intimidation, or bullying investigation, pursuant to N.J.S.A. 18A:37-15b(6)(d), must be filed with the Board Secretary no later than sixty calendar days after the written information is received by the parents. The hearing shall be held within ten business days of the request. Prior to the hearing, the Superintendent shall confidentially share a redacted copy of the HIB 338 Form that removes all student identification information with the Board. The Board shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4.1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the Anti-Bullying Specialist and others, as appropriate, regarding the alleged incident; the findings from the investigation of the alleged incident; recommendations for consequences or services; and any programs instituted to reduce such incidents, prior to rendering a determination.

At the regularly scheduled Board meeting following its receipt of the report or following a hearing in executive session, the Board shall issue a decision, in writing, to affirm, reject, or modify the Superintendent's decision. The Board's decision may be appealed to the Commissioner of Education, in accordance with N.J.A.C. 6A:3, no later than ninety days after the issuance of the Board's decision.

A school administrator who receives a report of harassment, intimidation, or bullying, or who determines a reported incident or complaint, assuming all facts presented are true, is a report within the scope of N.J.S.A. 18A:37-14 and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action.

The Board also requires the thorough investigation of complaints or reports of harassment, intimidation, or bullying, occurring on district school buses, at district school-sponsored functions, and off school grounds involving a student who attends an approved private school for students with disabilities. The investigation will be conducted by the Board's Anti-Bullying Specialist in consultation with the approved private school for students with disabilities.





### H. Responding to Harassment, Intimidation, or Bullying

The Board of Education authorizes the Principal of each school to define the range of ways in which school staff will respond once an incident of harassment, intimidation, or bullying is confirmed, and the Superintendent shall respond to confirmed harassment, intimidation, or bullying, according to the parameters described below and in this Policy. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring that the school officials respond appropriately to the individual(s) committing the acts. Other acts may be so serious or parts of a larger pattern of harassment, intimidation, or bullying that they require a response either at the classroom, school building, or school district levels or by law enforcement officials. Consequences and appropriate remedial actions for a student who commits an act of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37, Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term suspensions, N.J.A.C. 6A:16-7.3, Long-term suspensions, and N.J.A.C. 6A:16-7.4, Expulsions.

In considering whether a response beyond the individual is appropriate, school officials shall consider the nature and circumstances of the act; the degree of harm; the nature and severity of the behavior; past incidences or past or continuing patterns of behavior; and the context in which the alleged incident(s) occurred. Institutional (i.e., classroom, school building, school district) responses can range from school and community surveys, to mailings, to focus groups, to adoption of research-based harassment, intimidation, or bullying prevention program models, to training for certificated and non-certificated staff, to participation of parents and other community members and organizations, to small or large group presentations for fully addressing the actions and the school's response to the actions, in the context of the acceptable student and staff member behavior and the consequences of such actions, and to the involvement of law enforcement officers, including safe schools resource officers.

This Policy and the Code of Student Conduct shall apply to instances when a school employee is made aware of alleged harassment, intimidation, or bullying occurring off school grounds.

For every incident of harassment, intimidation, or bullying, the school officials must respond appropriately to the individual who committed the act. The range of responses to confirmed harassment, intimidation, or bullying acts should include individual, classroom, school, or district responses, as appropriate to the findings from each incident. Examples of responses that apply to each of these categories are provided below:



1. Individual responses can include positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) and punitive actions (e.g., detention, in-school or out-of-school suspension, expulsion, law enforcement report or other legal action).
2. Classroom responses can include class discussions about an incident of harassment, intimidation, or bullying, role plays, research projects, observing and discussing audio-visual materials on these subjects, and skill-building lessons in courtesy, tolerance, assertiveness, and conflict management.
3. School responses can include theme days, learning station programs, parent programs, and information disseminated to students and parents, such as fact sheets or newsletters explaining acceptable uses of electronic and wireless communication devices or strategies for fostering expected student behavior.
4. District-wide responses can include community involvement in policy review and development; professional development programs; adoption of curricula and school-wide programs; coordination with community-based organizations (e.g., mental health, health services, health facilities, law enforcement officials, faith-based organizations); and disseminating information on the core ethical values adopted by the Board's Code of Student Conduct, per N.J.A.C. 6A:16-7.1(a)2.

In providing support for victims of harassment, intimidation, or bullying, the district should identify a range of strategies and resources, which may include, but is not limited to, the following actions for individual victims:

- Counseling;
- Teacher Aides;
- Hallway and playground monitors;
- Schedule changes;
- Before and after school supervision;
- School transportation supervision;
- School transfers; and
- Therapy.

### I. Reprisal or Retaliation

The Board of Education prohibits a Board member, school employee, contracted service provider who has contact with students, school volunteer, or student from engaging in reprisal, retaliation, or false accusation against a victim, witness, or any other person who has reliable information about an act of harassment, intimidation, or bullying or who





reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature, severity, and circumstances of the act, in accordance with case law, Federal and State statutes and regulations, and district policies and procedures.

J. False Accusations of Harassment, Intimidation, or Bullying

The Board of Education prohibits any person from falsely accusing another as a means of harassment, intimidation, or bullying.

1. Students - Consequences and appropriate remedial action for a student could range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1, Discipline of Pupils and as set forth in N.J.A.C. 6A:16-7.2, Short-term suspensions, N.J.A.C. 6A:16-7.3, Long-term suspensions, and N.J.A.C. 6A:16-7.4, Expulsions;
2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with students could entail discipline in accordance with district policies, procedures, and agreements; and
3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer could be determined by the school administrator after consideration of the nature, severity, and circumstances of the act, including law enforcement reports or other legal actions, removal of buildings or grounds privileges, or prohibiting contact with students or the provision of student services.

K. Additional Policy Requirements

The Board of Education requires the Superintendent to annually disseminate this Policy to all school employees, contracted service providers who have contact with students, school volunteers, students and parents who have children enrolled in a school in the school district, along with a statement explaining that this Policy applies to all acts of harassment, intimidation, or bullying, pursuant to N.J.S.A. 18A:37-14, that occur on school property, at school-sponsored functions or on a school bus and, as appropriate, acts that occur off school grounds.





The Superintendent shall post a link to this Policy that is prominently displayed on the home page of the school district's website. The Superintendent shall ensure that notice of this Policy appears in the student handbook and all other publications of the school district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

The Superintendent shall post the name, school phone number, school address and school email address of the district Anti-Bullying Coordinator on the home page of the school district's website. Additionally, the Superintendent shall post the contact information for the School Climate State Coordinator on the school district home page alongside this Policy.

Each Principal or designee shall post the name, school phone number, school address, and school email address of both the school Anti-Bullying Specialist and the district Anti-Bullying Coordinator on the home page of each school's website.

The Superintendent shall post the New Jersey Department of Education's Guidance for Parents on the Anti-Bullying Bill of Rights Act on the district homepage and on the homepage for each school in the district with a website.

The Superintendent and the Principals shall provide training on the school district's harassment, intimidation, or bullying policies to school employees contracted service providers and volunteers who have significant contact with students. The training shall include instruction on preventing bullying on the basis of the protected categories enumerated in N.J.S.A. 18A:37-14 and other distinguishing characteristics that may incite incidents of discrimination, harassment, intimidation, or bullying. The school district's employee training program shall include information regarding the school district policy against harassment, intimidation, or bullying, which shall be provided to full-time and part-time staff, contracted service providers and school volunteers who have significant contact with students.

The Superintendent shall develop and implement a process for annually discussing the school district policy on harassment, intimidation, or bullying with students. The Superintendent and the Principal(s) shall annually conduct a re-evaluation, reassessment, and review of this Policy and any report(s) and/or finding(s) of the School Safety/School Climate Team, with input from the school Anti-Bullying Specialist, and recommend revisions and additions to this Policy as well as to harassment, intimidation, or bullying prevention programs and approaches based on the findings from the evaluation, reassessment, and review.



L. Harassment, Intimidation, or Bullying Training and Prevention Programs

Each public school teacher and educational services professional shall be required to complete at least two hours of instruction on harassment, intimidation, or bullying prevention within each five year professional development period as part of the professional development requirement pursuant to N.J.S.A. 18A:37-22.d. The required two hours of suicide prevention instruction shall include information on the risk of suicide and incidents of harassment, intimidation, or bullying and information on reducing the risk of suicide in students who are members of communities identified as having members at high risk of suicide.

Each newly elected or appointed Board member shall complete, during the first year of the member's first term, a training program on harassment, intimidation, or bullying in accordance with the provisions of N.J.S.A. 18A:12-33.

A school leader shall complete school leader training that shall include information on the prevention of harassment, intimidation, or bullying as required in N.J.S.A. 18A:26-8.2.

The school district shall annually observe a "Week of Respect" beginning with the first Monday in October. In order to recognize the importance of character education, the school district shall observe the week by providing age-appropriate instruction focusing on the prevention of harassment, intimidation, or bullying as defined in N.J.S.A. 18A:37-14. Throughout the school year the district shall provide ongoing age-appropriate instruction on preventing harassment, intimidation, or bullying, in accordance with the New Jersey Student Learning Standards, pursuant to N.J.S.A. 18A:37-29.

The school district and each school in the district shall annually establish, implement, document, and assess harassment, intimidation, or bullying prevention programs or approaches, and other initiatives in consultation with school staff, students, administrators, volunteers, parents, law enforcement, and community members. The programs or approaches and other initiatives shall be designed to create school-wide conditions to prevent and address harassment, intimidation, or bullying in accordance with the provisions of N.J.S.A. 18A:37-17.

M. Reports to Board of Education and New Jersey Department of Education

The Superintendent shall report two times each school year, between September 1 and January 1 and between January 1 and June 30 at a public hearing all acts of violence,





vandalism, and harassment, intimidation, or bullying which occurred during the previous reporting period in accordance with the provisions of N.J.S.A. 18A:17-46. The information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46.

N. School and District Grading Requirements

Each school and each district shall receive a grade for the purpose of assessing their efforts to implement policies and programs consistent with the provisions of N.J.S.A. 18A:37-13 et seq. The grade received by a school and the district shall be posted on the homepage of the school's website and the district's website in accordance with the provisions of N.J.S.A. 18A:17-46. A link to the report that was submitted by the Superintendent to the Department of Education shall also be available on the school district's website. This information shall be posted on the websites within ten days of receipt of the grade for each school and the district.

O. Reports to Law Enforcement

The Superintendent or designee and the Principal shall consult law enforcement, as appropriate, pursuant to the provisions of the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials (MOA), if the student's behavior may constitute a possible violation of the New Jersey Code of Criminal Justice.

Law enforcement officials may request a suspension or stay of the district's harassment, intimidation, or bullying investigation if the conduct is being investigated by law enforcement. If law enforcement officials request a suspension or stay of a harassment, intimidation, or bullying investigation, school officials will follow the provisions of the MOA regardless of where the district is in the harassment, intimidation, or bullying investigation timeline.

School officials will immediately memorialize the request, in writing, from law enforcement and advise the parent(s) of the alleged perpetrator(s) and alleged victim(s) of law enforcement's request. The notice to parents must include notice that the district is obligated under New Jersey's Law Against Discrimination to address student-on-student bias-based harassment and the statute of limitations for filing a complaint in the Division of Civil Rights will not be extended due to law enforcement's request.

If law enforcement has not affirmatively requested a stay or suspension of a harassment, intimidation, or bullying investigation, but the school district believes the action(s) involved may constitute a criminal offense(s), school officials will contact law enforcement to inquire as to whether law enforcement may want to investigate the matter.





Some acts of harassment, intimidation, or bullying may be bias-related-acts and school officials must report to law enforcement officials any bias-related acts, in accordance with N.J.A.C. 6A:16-6.3.(e), and pursuant to the provisions of the MOA.

P. Collective Bargaining Agreements and Individual Contracts

Nothing in N.J.S.A. 18A:37-13.1 et seq. shall be construed as affecting the provisions of any collective bargaining agreement or individual contract of employment in effect on the Anti-Bullying Bill of Rights Act's effective date (January 5, 2011) pursuant to N.J.S.A. 18A:37-30.

The Board of Education prohibits the employment of or contracting for school staff positions with individuals whose criminal history record check reveals a record of conviction for a crime of bias intimidation or conspiracy to commit or attempt to commit a crime of bias intimidation.

Q. Students with Disabilities

Nothing contained in N.J.S.A. 18A:37-13.1 et seq. shall alter or reduce the rights of a student with a disability with regard to disciplinary actions or to general or special education services and supports pursuant to N.J.S.A. 18A:37-32.

The school district shall submit all subsequent amended Harassment, Intimidation, or Bullying Policies to the Executive County Superintendent of Schools within thirty days of Board adoption.

N.J.S.A. 18A:37-13 through 18A:37-37

N.J.A.C. 6A:16-7.1 through 6A:16-7.9

Model Policy and Guidance for Prohibiting Harassment, Intimidation,  
and Bullying on School Property, at School-Sponsored Functions and  
on School Buses – August 2022 – New Jersey Department of Education

A Uniform State Memorandum of Agreement Between Education  
and Law Enforcement Officials – 2023 Revisions

Adopted:



### 5533 STUDENT SMOKING

The Board of Education recognizes the use of tobacco presents a health hazard that can have serious implications both for the smoker and the nonsmoker and that smoking habits developed by young people may have lifelong harmful consequences.

For the purpose of this Policy, “smoking” means the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe, or any other matter or substance which contains tobacco or any other matter that can be smoked, or the inhaling or exhaling of smoke or vapor from an electronic smoking device pursuant to N.J.S.A. 26:3D-57. For the purpose of this Policy, “smoking” also includes the use of smokeless tobacco and snuff.

For the purpose of this Policy, “electronic smoking device” means an electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, pipe, or any cartridge or other component of the device or related product pursuant to N.J.S.A. 2A:170-51.4.

For the purpose of this Policy, “school buildings” and “school grounds” means and includes land, portions of land, structures, buildings, and vehicles, owned, operated or used for the provision of academic or extracurricular programs sponsored by the district or community provider and structures that support these buildings, such as school wastewater treatment facilities, generating facilities, and any other central facilities including, but not limited to, kitchens and maintenance shops. “School buildings” and “school grounds” also include athletic stadiums; swimming pools; any associated structures or related equipment tied to such facilities including, but not limited to, grandstands and night field lights; greenhouses; garages; facilities used for non-instructional or non-educational purposes; and any structure, building, or facility used solely for school administration. “School buildings” and “school grounds” also include other facilities as defined in N.J.A.C. 6A:26-1.2; playgrounds; and other recreational places owned by local municipalities, private entities, or other individuals during those times when the school district has exclusive use of a portion of such land.

N.J.S.A. 2A:170-51.4 prohibits the sale or distribution to any person under twenty-one years old of any cigarettes made of tobacco or any other matter or substance which can be smoked, or any cigarette paper or tobacco in any form, including smokeless tobacco; and any electronic device that can be used to deliver nicotine or other substances to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, cigarillo, pipe, or any cartridge or other component of the device or related product. Consequences for a student possessing such an item will be in accordance with the Student Code of Conduct.





# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

STUDENTS  
5533/page 2 of 3  
Student Smoking

The Board prohibits smoking by students at any time in school buildings or on school grounds, at school-sponsored events away from school, or on a school bus.

The Board also prohibits the possession of any item listed in N.J.S.A. 2A:170-51.4 at any time in school buildings or on school grounds, at school-sponsored events away from school, or on a school bus. Such items will be confiscated and may be returned to the parent, upon request.

If it appears to an educational staff member or other professional, upon confiscating such item(s), that the student may currently be under the influence of alcohol or other drugs, the staff member shall inform the Principal or designee. The Principal, designee or School Nurse shall immediately notify the parent and the Superintendent or designee. The Principal or designee shall require an immediate medical examination of the student and shall comply with all of the provisions of N.J.A.C. 6A:16-4.3, Regulation 5530, and this Policy.

In the event the Principal, designee or School Nurse after inspection of the confiscated item(s), has reason to believe the item(s) may have contained or may contain a controlled dangerous substance, a controlled substance analog, or other drugs pursuant to N.J.S.A. 2C:35-2, the Principal, designee or School Nurse shall immediately notify the parent and the Superintendent or designee. The Principal or designee shall require an immediate medical examination of the student and shall comply with all of the provisions of N.J.A.C. 6A:16-4.3, Regulation 5530, and this Policy. Principals and designees shall be trained to identify controlled dangerous substances in electronic smoking devices.

When the Principal or designee has reasonable suspicion to believe a confiscated electronic smoking device is being used as a nexus for marijuana or other controlled dangerous substances or cannabis, the Principal or designee shall immediately notify the Superintendent or designee and law enforcement in accordance with the Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials.

A sign indicating smoking is prohibited in school buildings and on school grounds will be posted at each public entrance of a school building in accordance with N.J.S.A. 26:3D-61. The sign shall also indicate violators are subject to a fine.

A student who violates the provisions of this Policy shall be subject to appropriate disciplinary measures in accordance with the district's Student Discipline/Code of Conduct and may be subject to fines in accordance with law. In the event a student is found to have violated this Policy and the law, the Principal or designee may file a complaint with the appropriate Municipal Court or other agency with jurisdiction as defined in N.J.A.C. 8:6-9.1(c).





# POLICY

## WINSLOW TOWNSHIP BOARD OF EDUCATION

STUDENTS  
5533/page 3 of 3  
Student Smoking

The Board directs that the health curriculum include instruction in the potential hazards of the use of tobacco. All school staff members shall make every reasonable effort to discourage students from developing the habit of smoking.

The Board will comply with any provisions of a municipal ordinance which provides restrictions on or prohibitions against smoking equivalent to, or greater than, those provided in N.J.S.A. 26:3D-55 through N.J.S.A. 26:3D-63.

N.J.S.A. 2A:170-51.4

N.J.S.A. 2C:35-2

N.J.S.A. 18A:40A-1

N.J.S.A. 26:3D-55 through 26:3D-63

N.J.A.C. 6A:16-4.3

N.J.A.C. 8:6-7.2; 8:6-9.1 through 8:6-9.5

A Uniform State Memorandum of Agreement Between Education and Law  
Enforcement Officials – 2023 Revisions

Adopted:



## R 5533 STUDENT SMOKING

The Board of Education is committed to maintaining a smoke-free environment on school grounds, at events sponsored by the Board away from school, and on any transportation vehicle supplied by the Board. The school administration and all school staff members shall strictly enforce this smoking prohibition and will work together to ensure students do not smoke in violation of Board Policy 5533 and N.J.S.A. 26:3D-56.

### A. Notice Provisions

1. A sign shall be posted in every school building indicating smoking is prohibited in any school building or on school grounds. The sign shall also indicate violators will be subject to a fine.
2. Each school's student handbook will indicate smoking is prohibited on school grounds, at events sponsored by the Board away from school, and on any transportation vehicle supplied by the Board.
3. A public address announcement will be made, when practicable, at school-sponsored events indicating smoking is prohibited in school buildings and on school grounds.

### B. Reporting Procedures

1. Any teaching staff member who observes a student smoking in violation of Policy 5533 shall inform the student to cease smoking and report the violation to the Principal or designee.
2. Any support staff member who observes a student smoking in violation of Policy 5533 shall either inform a teaching staff member, who shall report the violation to the Principal or designee or the support staff member may report the violation directly to the Principal or designee.
3. The Principal or designee will investigate each report received from a staff member and make a determination whether the student has violated Board Policy 5533.
4. In the event there is reasonable suspicion to believe a confiscated electronic smoking device is being used as a nexus for marijuana or other controlled dangerous substances or cannabis, the Principal or designee shall notify law enforcement in accordance with the district's Uniform State Memorandum of Agreement Between Education and Law Enforcement Officials and follow the procedure outlined in Regulation 5530.



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

STUDENTS  
R 5533/page 2 of 2  
Student Smoking

### C. Violation Consequences

1. In the event the Principal or designee determines a student has violated Policy 5533, the student will be assigned appropriate discipline in accordance with the district's Student Discipline/Code of Conduct.
2. The Principal or designee will notify the student's parent(s) when discipline is being imposed for a violation of Policy 5533.

Issued:





7441 ELECTRONIC SURVEILLANCE IN SCHOOL BUILDINGS  
AND ON SCHOOL GROUNDS

The Board of Education authorizes the use of electronic surveillance systems in school buildings and on school grounds to enhance the safety and security for school district staff, students, community members, and other building occupants and to protect the school district's buildings and grounds.

The content produced by the surveillance system under certain circumstances may be considered a student record and if so it will be subject to the Board policy and regulation regarding confidential student records. If the content of the surveillance system becomes the subject of a disciplinary proceeding, it shall be treated like other evidence in the proceeding.

In accordance with the provisions of N.J.S.A. 18A:41-9, if at least one school building of the school district is equipped with video surveillance equipment that is capable of streaming live video wirelessly to a remote location, the Board shall enter into a Memorandum of Understanding (MOU) with local law enforcement authorities providing the authorities with the capacity to activate the equipment and view live streaming video during an emergency situation. The MOU shall include the provisions of N.J.S.A. 18A:41-9 and any additional information required by law enforcement officials. In the event the parties to the MOU are unable to reach an agreement regarding any provision required to be included in the MOU as per N.J.S.A. 18A:41-9a, the County Prosecutor shall make the final determination regarding that provision. Nothing in N.J.S.A. 18A:41-9 shall be construed as to require the installation of video surveillance equipment capable of streaming live video wirelessly to a remote site from a school building that does not have the ability to have live streaming video.

The Board shall post signage in a prominent, public place in buildings and on school grounds where electronic surveillance equipment may be used.

In addition to posting, the district shall notify school staff members, parent(s), and students that electronic surveillance may be used in school buildings and on school grounds through publication in student and staff handbooks or any other effective means to publish the district's use of electronic surveillance equipment in school buildings and on school grounds.

N.J.S.A. 18A:41-9

A Uniform State Memorandum of Agreement Between Education  
and Law Enforcement Officials – 2023 Revisions

Adopted:



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

PROPERTY

R 7441/page 1 of 4

Electronic Surveillance In School Buildings  
and On School Grounds

M

### R 7441 ELECTRONIC SURVEILLANCE IN SCHOOL BUILDINGS AND ON SCHOOL GROUNDS

In order to enhance a safe and secure environment, the Board authorizes electronic surveillance devices to be used in school district buildings and on school grounds.

#### A. Recording and Notice

1. Surveillance devices may include, but are not limited to, sound/video cameras, audio recording devices, and other appropriate devices.
2. Recordings may be used to monitor and observe the conduct of school district staff, students, community members, and other person(s) in school buildings or on school grounds.
3. Signage will be posted in a prominent public place in school buildings and on school grounds where electronic surveillance equipment may be used.

#### B. Student Records and Notice

School district personnel will comply with the provisions of applicable law regarding student record requirements including the Family Educational Rights and Privacy Act (FERPA) and the Individuals with Disabilities Education Act (IDEA). Recordings considered for retention, as a part of a student's behavioral record, will be maintained in accordance with established student record procedures governing access, review, and release of student records.

#### C. Staff Records and Notice

1. Recordings considered for retention as part of the employee's personnel record will be maintained in accordance with established Board personnel policies, administrative regulations, applicable law, and any labor agreements governing access, review, and release of employee personnel records.
2. The district will provide notice to students, parent(s), and school staff members that surveillance devices may be used in school buildings and on school grounds.



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

PROPERTY

R 7441/page 2 of 4

Electronic Surveillance In School Buildings  
and On School Grounds

D. Storage/Security

1. All recordings will be stored by the Superintendent or designee and secured to ensure confidentiality.
2. Recordings will be retained in accordance with the New Jersey Department of the Treasury – Records Management Services – Records Retention Schedules and will be erased or discarded, unless there is a legitimate reason for retaining such recording for review, upon receiving prior authorization from Records Management Services.

E. Use

1. The determination of the location of surveillance devices shall be made by the Superintendent or designee.
2. Tampering with or otherwise interfering with surveillance equipment is prohibited. Any individual found tampering with equipment shall be subject to discipline.

F. Viewing or Listening

1. Initial viewing or listening to recordings will be done by the Principal or designee.
2. Requests for viewing or listening will be limited to persons with a direct interest in any proceedings, disciplinary or otherwise, resulting from the recordings, as deemed appropriate by the Principal or designee.
3. Only the portion of the recording concerning a specific incident will be made available for viewing.
4. Viewing or listening to the recording will be permitted on school property or as otherwise required by law.
5. All viewing will be in the presence of the Principal or designee.





# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

PROPERTY

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Electronic Surveillance In School Buildings  
and On School Grounds

6. A written log will be maintained by the Principal or designee of those viewing video recordings including date of viewing, reason for viewing, the date the recording was made, and the signature of the viewer.
  7. Video recordings remain the property of the school district and may be reproduced only in accordance with law, including applicable district student records policy and procedures and district personnel records policy, procedures and applicable labor agreements.
- G. Law Enforcement Memorandum of Understanding (MOU) (N.J.S.A. 18A:41-9)
1. In accordance with the provisions of N.J.S.A. 18A:41-9, if at least one school building of the school district is equipped with video surveillance equipment that is capable of streaming live video wirelessly to a remote location, the Board of Education shall enter into a MOU with local law enforcement authorities providing the authorities with the capacity to activate the equipment and view live streaming video during an emergency situation. The MOU shall include, but need not be limited to, the following:
    - a. A list of designated persons, including contact information, position, rank, and supervisor's contact information, of those who are authorized to activate the equipment to view the live streaming video. The list may be executed as a confidential attachment to the MOU; and
    - b. Description of the emergency circumstances under which the designated individuals could activate and view live streaming video.
  2. In the event the district and law enforcement authority are unable to reach an agreement regarding any provision required to be included pursuant to G.1.a.-c. above, the County Prosecutor shall make the final determination.
  3. Nothing in N.J.S.A. 18A:41-9 shall be construed as to require the installation of video surveillance equipment capable of streaming live video wirelessly to a remote site from a school building that is not equipped with such equipment.



# REGULATION

## WINSLOW TOWNSHIP BOARD OF EDUCATION

PROPERTY  
R 7441/page 4 of 4  
Electronic Surveillance In School Buildings  
and On School Grounds

H. Purchase, Maintenance, Replacement of Equipment/Supplies

1. The School Business Administrator/Board Secretary or designee will be responsible for the purchase, maintenance, and replacement of all electronic surveillance devices.

Issued:



### 5111 ELIGIBILITY OF RESIDENT/NONRESIDENT STUDENTS

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

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

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

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

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

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

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

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

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





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

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

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

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

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

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

When a student appears ineligible based on the information provided in the initial application, the school district shall issue a preliminary written notice of ineligibility, including an explanation of the right to appeal to the Commissioner of Education in accordance with N.J.A.C. 6A:22-4.1(c)2. and Regulation 5111 – Section F.

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

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



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

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

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

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

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

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

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

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

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

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





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

The Board shall receive the approval of the Executive County Superintendent (ECS) to establish a uniform tuition amount for any Board-approved nonresident student to be admitted to the school district. The continued enrollment of any nonresident student shall be contingent upon the student's maintenance of good standards of citizenship, discipline, attendance, and payment of tuition.

### Children of Nonresident Staff Members

Any staff member who does not reside in this school district will not be permitted to enroll their children in the educational program of the school district.

### Children of Nonresident Non-Teaching Staff Members

A non-teaching staff member who does not reside in this school district will not be permitted to enroll their children in the educational program of the school district.

### Students Who Anticipate Moving to or from the District During the School Year

A nonresident student whose parent anticipates residency in this school district and has entered into a contract to buy, build, or rent a residence in this school district will, with Board approval, be enrolled with payment of a uniform tuition amount approved by the Executive County Superintendent for a period of time not greater than two weeks prior to the anticipated date of residency, pursuant to N.J.S.A. 18A:38-3.

A student who is in grade 12 and in their graduation year of the school and whose parent has moved away from the school district during the course of the school year will, with Board approval, be permitted to finish the school year in the school district with the payment of a uniform tuition amount as approved by the Executive County Superintendent, pursuant to N.J.S.A. 18A:38-3.





### F-1 Visa Students

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

### J-1 Visa Students

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

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

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

Adopted:



### 8500 FOOD SERVICES

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

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

#### A. Definitions – N.J.S.A. 18A:33-3.2

“Categorically eligible” means that a student is homeless, is a migrant child, is a runaway child, is a foster child, or is a Head Start child, as defined in 7 CFR Part 245, or is receiving assistance under the Supplemental Nutrition Assistance Program (SNAP), the Temporary Assistance for Needy Families Program (TANF), the Food Distribution Program on Indian Reservations (FDPIR), or, to the extent that the USDOA authorizes the matching of Medicaid data to identify children who are eligible for free school meals, is a participant in the Medicaid program, and which student, by virtue of such status, is automatically eligible to be certified to receive free school meals under the National School Lunch Program or the Federal School Breakfast Program, without first submitting an application or being subject to the Federal income verification requirements established by 7 CFR Part 245.

“Eligible student” means a student who is categorically eligible or income-eligible for one or more subsidized school meals.

“Emergency meals distribution program” means a program, established under N.J.S.A. 18A:33-27.2, pursuant to which a school district is required to provide subsidized school meals to eligible students, through designated distribution sites, during any period in which a school in the district is subject to a public health-related closure due to the COVID-19 pandemic.





“Federal School Breakfast Program” means the Federal reimbursement program, established under the “Child Nutrition Act of 1966,” 42 USC s.1771 et seq., pursuant to which the USDOA is authorized to provide grants-in-aid and other assistance to the States, as may be necessary to help finance the establishment, maintenance, operation, and expansion of school breakfast programs and facilitate the provision of free and reduced price breakfasts to eligible students.

“Federally eligible for free or reduced price meals” or “Federally eligible” means that a student is categorically eligible for free lunch under the National School Lunch Program or for free breakfast under the Federal School Breakfast Program, or that the student satisfies Federal income eligibility requirements, adopted by the USDOA pursuant to 7 CFR Part 245, as is necessary to Federally qualify for and receive free or reduced price lunch under the National School Lunch Program or free or reduced price breakfast under the Federal School Breakfast Program.

“Federally ineligible for free or reduced price meals” or “Federally ineligible” means that a student is not categorically eligible for, and fails to satisfy Federal income eligibility requirements, adopted by the USDOA pursuant to 7 CFR Part 245, as is necessary for the student to Federally qualify for and receive free or reduced price lunch under the National School Lunch Program or free or reduced price breakfast under the Federal School Breakfast Program.

“Income-eligible” means that a student either satisfies Federal income eligibility requirements, adopted by the USDOA pursuant to 7 CFR Part 245, or satisfies State-level income eligibility requirements, set forth in N.J.S.A. 18A:33-4.a. or N.J.S.A. 18A:33-14.a.a., as is necessary for the student to qualify for and receive subsidized lunch under the National School Lunch Program or subsidized breakfast under the Federal School Breakfast Program, on the basis of income.

“Low-income family” means a family with an annual household income amounting to not more than one hundred and eighty-five percent of the Federal poverty level.

“Middle-income family” means a family with an annual household income amounting to not less than one hundred and eighty-six percent, and not more than two hundred and twenty-four percent, of the Federal poverty level.

“National School Lunch Program” means the Federal reimbursement program established under the “Richard B. Russell National School Lunch Act,” 42 USC 1751 et seq., pursuant to which the USDOA is authorized to provide grants-in-aid and other assistance to the States, as may be necessary to help finance the establishment, maintenance, operation, and expansion of school lunch programs and facilitate the provision of free and reduced price lunches to eligible students.





“Participating school” means a public or nonpublic school that provides daily lunch to enrolled students, through a school lunch program operated pursuant to the National School Lunch Program, or that provides daily breakfast to enrolled students, through a school breakfast program or breakfast after the bell program operated pursuant to the Federal School Breakfast Program, or both.

“Participating school district or nonpublic school” means a public school district or a nonpublic school that is required, or elects, to participate in the National School Lunch Program, the Federal School Breakfast Program, or both, as the case may be.

“School breakfast program” means a program that is established and operated by a public or nonpublic school, in accordance with the requirements of the Federal School Breakfast Program and, in the case of a public school, in accordance with a plan adopted pursuant to N.J.S.A. 18A:33-10 or N.J.S.A. 18A:33-10.1, and pursuant to which the school offers daily breakfasts to all enrolled students.

“School lunch program” means a program that is established and operated by a school district, or by a nonpublic school, in accordance with the requirements of the National School Lunch Program and the provisions of N.J.S.A. 18A:33-4, and pursuant to which the district or nonpublic school offers daily lunches to all students enrolled therein.

“Student” means a child eighteen years of age or younger who is enrolled at a school in the State.

“Subsidized school breakfast” or “subsidized breakfast” means a school breakfast that is offered to an eligible student, free of charge, and the costs of which are reimbursed by the State or Federal government, as provided by N.J.S.A. 18A:33-14a.a. and b.

“Subsidized school lunch” or “subsidized lunch” means a school lunch that is offered to an eligible student, free of charge, and the cost of which is reimbursed by the State or Federal government, as provided by N.J.S.A. 18A:33-14a.a. and b.

“Subsidized school meals” or “subsidized meals” includes both subsidized school breakfasts and subsidized school lunches.

“Subsidized school meals application” means an application that identifies a student’s annual household income and is completed by the student’s parent, pursuant to N.J.S.A. 18A:33-21b1, N.J.S.A. 18A:33-21.c., or applicable Federal law, and which may be used by a school district, or by a public school or nonpublic school, both for the purposes of determining whether a student is income-eligible for subsidized school meals and for the other limited purposes specified in N.J.S.A. 18A:33-21b1.c.



“Subsidized school meals certification process” or “subsidized meals certification” means the process pursuant to which a school or school district obtains and reviews a student’s subsidized school meals application, or engages in the review of other relevant documentation and materials pertaining to the student, as necessary to determine whether the student is categorically eligible or income-eligible for subsidized school meals under the National School Lunch Program, or under the Federal School Breakfast Program, or both.

“Summer Food Service Program” means the Federal reimbursement program, established under 42 USC 1761 and 7 CFR Part 225, pursuant to which the USDOA is authorized to provide grants-in-aid and other assistance to the States, as may be necessary to help schools, local government agencies, nonprofit organizations, colleges and universities, and summer camps to finance the administrative and operational costs of providing meals to children, in low-income areas, during the summer months and other planned periods of school closure.

“Summer meals program” means the Summer Food Service Program, the Seamless Summer Option authorized by 42 USC 1761, or any other similar State or Federal program that is designed to ensure that children have access to nutritious meals during the summer months and other planned periods of school closure.

“Unsubsidized school breakfast” or “unsubsidized breakfast” means a school breakfast that is offered, upon the payment of a fee, to a student who is neither categorically eligible nor income-eligible for subsidized breakfast, regardless of whether such student remains income-eligible for subsidized school lunch under the provisions of N.J.S.A. 18A:33-4, and the cost of which breakfast is not reimbursable by the State or Federal government.

“Unsubsidized school lunch” or “unsubsidized lunch” means a school lunch that is offered, upon the payment of a fee, to a student who is not categorically eligible or income-eligible for subsidized lunch, and the cost of which is not reimbursable by the State or Federal government.

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

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





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

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

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

1. Publicize, to parents and students, the availability of the respective school meals program, as well as the various ways in which a student may qualify to receive subsidized school meals under the program, as provided by N.J.S.A. 18A:33-4 and N.J.S.A. 18A:33-14a.;
2. Make every effort to ensure that students receiving subsidized school meals are not identified, by the student body, faculty, or staff, in a manner that is distinct from the manner in which students receiving unsubsidized school meals are identified as program participants. Such efforts shall include, but need not be limited to, the establishment of a neutral meal plan or voucher system that does not make a distinction between these two groups of students; and
3. To the greatest extent practicable:
  - a. Facilitate and expedite the prompt and accurate identification of categorically eligible students who may be certified to receive subsidized school meals without first submitting an application therefor, and, whenever an application is required to establish income eligibility for subsidized meals, encourage students and their families to submit a subsidized school meals application for that purpose;
  - b. Facilitate and expedite the subsidized school meals application and income eligibility determination processes that are used, by the school or school district, to certify a student for subsidized school meals on the basis of income, and assist parents in completing the subsidized school meals application; and





- c. Encourage students who are neither categorically eligible nor income-eligible for subsidized school lunch or subsidized school breakfast to nonetheless participate in the school lunch program or school breakfast program, or both, as appropriate, on a paid and unsubsidized basis.

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

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

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

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

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

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



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

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

- D. Information Provided to Parents Regarding the National School Lunch Program and the Federal School Breakfast Program – N.J.S.A. 18A:33-21b1
1. At the beginning of each school year, or upon initial enrollment in the case of a student who enrolls during the school year, the participating school district shall provide each student's parent with:
    - a. A hard copy of information on the National School Lunch Program and the Federal School Breakfast Program, including, but not limited to:
      - (1) Information on the ability of all categorically eligible and income-eligible students to receive free school lunch under the National School Lunch Program, as provided by N.J.S.A. 18A:33-4.a., and free school breakfast under the Federal School Breakfast Program, as provided by N.J.S.A. 18A:33-14a.a.;
      - (2) Information on the subsidized school meals application and certification processes that are used to determine whether a student is categorically eligible or income-eligible for subsidized school meals;







- b. Determine whether the school or school district is required, by N.J.S.A. 18A:33-11.3 or by N.J.S.A. 18A:33-24, to establish a breakfast after the bell program or to participate as a sponsor or site in the Federal Summer Meals Service Program;
  - c. Ensure that the school receives appropriate reimbursement, from the State and Federal governments, for subsidized school meals served to eligible students, free of charge, through a school lunch program, a school breakfast program, a breakfast after the bell program, a summer meals program, or an emergency meals distribution program; and
  - d. Facilitate school aid determinations under the “School Funding Reform Act of 2008,” N.J.S.A. 18A:7F-43 et seq.
4. The school district shall require the parent to either submit an application to apply for the school lunch and school breakfast programs or submit a signed card provided by the school district indicating that the parent has received the application and information and is not interested in participating in the school lunch and school breakfast programs. The card shall include a notice stating that a parent may submit an application to apply for the school lunch and school breakfast programs at any time during the school year.
- If a school district does not receive an application or a signed card from the parent, the school district shall make at least one attempt to contact the student’s parent and request that the parent submit either an application or signed card.
5. The provisions of N.J.S.A. 18A:33-21b1 shall not apply in the case of a school which participates in the Community Eligibility Provision.
- E. Free or Reduced Price Meals’ Application Process – 7 CFR 245

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



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

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

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

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

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

Any parents of students who have benefits that are to be reduced or terminated must be given ten calendar days’ written notice of the change prior to the date the change will go into effect pursuant to 7 CFR 245.6a(j). The first day of the advance notice period shall be the day the notice is sent. The notice of adverse action may be sent via mail or to the e-mail address of the parent. The district cannot notify the household of adverse action by phone only.





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

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

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

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

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

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





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

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

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

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

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

A participating school district shall report at least biannually to the NJDOA the number and percentage of enrolled students who have been denied school breakfast or school lunch on the basis of an unsubsidized meal bill arrearage, pursuant to N.J.S.A. 18A:33-21.a.(2) and this Policy.



Nothing in N.J.S.A. 18A:33-21 or this Policy shall be construed to:

1. Require the participating school district to deny or restrict the ability of a student to access unsubsidized school breakfast or unsubsidized school lunch, respectively, whenever the student's unsubsidized school breakfast or unsubsidized school lunch bill is in arrears; or
2. Authorize the participating school district to deny or restrict the ability of a student who is income-eligible for subsidized school lunch, but who is not income-eligible for subsidized school breakfast, to continue to access subsidized school lunch whenever the student's unsubsidized school breakfast bill is in arrears.

The participating school district shall not:

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



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

1. Determine whether the student is eligible for subsidized school meals, by conducting a review of all available records related to the student, and by making at least two attempts, not including the initial attempt made pursuant to N.J.S.A. 18A:33-21b1, to contact the student's parent and have the parent complete a subsidized school meals application; and
2. Contact the student's parent to:
  - a. Offer assistance with respect to the completion of the subsidized school meals application; and
  - b. Determine whether there are other issues in the household that have caused the student to have insufficient funds to purchase an unsubsidized school breakfast or unsubsidized school lunch, as the case may be; and
  - c. Offer any other appropriate assistance.

The participating school district shall direct communications about a student's unsubsidized school meals arrearage to the parent and not to the student. Nothing in N.J.S.A. 18A:33-21 shall prohibit the participating school district from sending a student home with a letter addressed to a parent.

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

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

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





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

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

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

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

Whenever the Board receives a written directive, from either the New Jersey Department of Health or the health officer of the jurisdiction, instituting a public health-related school closure due to the COVID-19 epidemic, the district having jurisdiction over the closed school shall implement and operate an emergency school meals distribution program during the period of the school closure. An emergency school meals distribution program implemented pursuant to N.J.S.A. 18A:33-27.2 shall provide for subsidized school meals to be made available, at meal distribution sites designated pursuant to N.J.S.A. 18A:33-27.2.b., to all students enrolled in the district who are either categorically eligible or income-eligible therefor.

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

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



The district may use school buses owned and operated by the district to distribute subsidized school meals pursuant to N.J.S.A. 18A:33-27.2. If the district does not own and operate its own buses, the district may enter into a contract authorizing another party to engage in the emergency distribution of subsidized school meals, on the district's behalf, pursuant to N.J.S.A. 18A:33-27.2, and any such contracts shall be exempt from the public bidding requirements established pursuant to the "Public School Contracts Law," N.J.S.A. 18A:18A-1 et seq.

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

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

### I. Statement of Compliance

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

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

N.J.A.C. 2:36

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

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

7 CFR 210.1 et seq.

Adopted:







**WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS  
BOARD APPROVAL DATE: Wednesday, February 26, 2025**

EXHIBIT NO. XI A:4

	Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	#2	04/04/2025	Philadelphia Zoo Philadelphia, PA (1 <sup>st</sup> Grade students have been studying plants and animals in science)	Ms. Shannon 25 Chaperones	2	80	Depart: 9:30 a.m. Return: 1:30 p.m.
2	#2	05/23/2025	Johnson's corner Farm Medford, NJ (Kindergarten have been studying plants and animals in science)	Ms. Thompson 20 Chaperones	2	70	Depart: 9:15 a.m. Return: 1:30 p.m.
3	WTMS	04/16/2025	Nifty Fifty's Turnersville, NJ (Renaissance Club student reward for good grades, attendance, and behavior)	Ms. Kernaghan Ms. Kownacki	1	30	Depart: 10:30 a.m. Return: 1:45 p.m.
4	WTHS	03/26/2025	Scottish Rite Auditorium Collingswood, NJ (Students in Spanish Classes to view a Latin Dance and Culture performance)	Ms. SantaMaria 3 Chaperones	1	30	Depart: 8:30 a.m. Return: 1:00 p.m.
5							
6							
7							
8							
9							
10							
11							
12							

2024-2025												
OOD PLACEMENT-BUDGET												
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA	
HOMELESS												
Hamilton Township School District	5175	8/8/2013	9672476993	Gen. Ed	2	\$941.54				\$941.54	2/26/25	
Delsea Regional High School	5197	1/12/2008	6874139114	Gen. Ed	11		\$16,447.27			\$16,447.27	2/26/25	

2024-2025 Termination of OOD Students  
February 26, 2025

	<b>Student #</b>	<b>Placement</b>	<b>Effective</b>	<b>Cost</b>	<b>Reason for Termination of Placement</b>
A	5080	Archbishop Damiano	2/7/25	\$106,222.20	Moving out of District



**2024-2025 HOMELESS STUDENTS****February 26, 2025**

	<b>SENDING DISTRICT</b>	<b>STUDENT ID</b>	<b>GRADE</b>
A	Winslow Township	3049	5
B	Winslow Township	3050	9
C	Winslow Township	3051	10
D	Winslow Township	3052	K
E	Winslow Township	3053	3
F	Winslow Township	3054	1
G	Winslow Township	3055	6
H	Winslow Township	3056	8
I	Winslow Township	3057	7
J	Winslow Township	3058	9
K	Camden City	3059	5
L	Camden City	3060	K
M	Winslow Township	3061	8
N	Winslow Township	3062	1

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

EXHIBIT NO. X17:10

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

School: 5

Club/Organization: HSA (Renaissance program)

Person Submitting Request: Heather Darcangelo and Roberta Ripp

Date(s) of Fundraiser: 3/3-4/4/25 Time of Activity: vary

Fundraising Activity: Read-A-Thon

Location of Activity: School 5 and Home

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

Intended Use of Raised Funds: Profit depending on donations received.

HSA sponsored event to raise money that will help fund the Renaissance program.

RECEIVED

Vendor Description (If Appropriate): n/a

FEB -7 2025

ASSISTANT SUPERINTENDENT

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

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

\_\_\_\_\_  
\_\_\_\_\_

APPROVED BY: Administrator: [Signature] Date: 2/7/25

Superintendent/Designee: [Signature] Date: 2/7/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTMS

RECEIVED

Club/Organization: WTMS Renaissance

FEB 12 2025

Person Submitting Request: S. Kernaghan & J. Kownacki ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: March 3, 2025 - April 30, 2025 Time of Activity: N/A

Fundraising Activity: Dave & Busters Power Cards

Location of Activity: Online

Cost Per Item/Person: \$10.00 Sale Price: \$20.00 Anticipated Profit: 50% of each card sold

Intended Use of Raised Funds: To offset cost of student activities including prizes for students and snacks.

Vendor Description (If Appropriate): Supporters can purchase Dave & Buster's Power Cards that can be redeemed at any location for a card that comes preloaded with 100 chips to be used for game play.

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: 2/11/25  
Superintendent/Designee: [Signature] Date: 2/13/25



# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: Middle

Club/Organization: Spirit Club

Person Submitting Request: Kristine Miller & Jaleesa Sampson

Date(s) of Fundraiser: 3-31-25 & 4-14-25 Time of Activity: 4:00 - 6:00

Fundraising Activity: Concessions at the Middle School Spring Track Meets

Location of Activity: Winslow High School Track

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

Intended Use of Raised Funds: All funds raised will go back to the Students of WTMS in the form of prizes and rewards

RECEIVED

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

FEB 11 2025

ASSISTANT SUPERINTENDENT

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

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

APPROVED BY: Administrator: [Signature] Date: 2/10/25

Superintendent/Designee: [Signature] Date: 2/10/25

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: Middle

Club/Organization: Spirit Club

Person Submitting Request: Kristine Miller & Jaleesa Sampson

Date(s) of Fundraiser: April 11 Time of Activity: 6-8 pm

Fundraising Activity: 7th Grade Spring Dance

Location of Activity: Middle School Cafeteria

Cost Per Item/Person: varies Sale Price: \$5.00 Anticipated Profit: \$100.00

Intended Use of Raised Funds: All funds will be used to prizes and rewards for  
Middle school students

RECEIVED

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

FEB 14 2025

ASSISTANT SUPERINTENDENT

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

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

APPROVED BY: Administrator: *Will [Signature]* Date: 2/13/25

Superintendent/Designee: *Deidra Cascer* Date: 2/18/25

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

RECEIVED

School: Middle

FEB 14 2025

Club/Organization: Spirit Club

Person Submitting Request: Kristine Miller & Jaleesa Sampson  
ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: April 11 Time of Activity: 6-8 pm

Fundraising Activity: 7th Grade Spring Dance Concessions

Location of Activity: Middle School Cafeteria

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$100.00

Intended Use of Raised Funds: All funds will be used to prizes and rewards for  
Middle school students

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: 2/18/25

Superintendent/Designee: [Signature] Date: 2/18/25



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: WTHS

RECEIVED

Club/Organization: Junior Class of 2026

FEB 20 2025

Person Submitting Request: T. Connor

ASSISTANT SUPERINTENDENT

Date(s) of Fundraiser: 3/1-5/2/2025

Time of Activity: School hours

Fundraising Activity: Prom Ticket Sales

Location of Activity: WTHS

Cost Per Item/Person: ~\$95pp Sale Price: \$120-150 Anticipated Profit: none

Intended Use of Raised Funds: Cost of the prom-venue, dj, center pieces, photobooth and decorations

Vendor Description (If Appropriate): Lucien's Manor

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

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

APPROVED BY: Administrator: K. Miller Date: 2-19-25

Superintendent/Designee: Anthony Casco Date: 2/20/25

### HIB Incident Count by School

02/01/2025 through 02/15/2025

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

<b>Month of Suspensions:</b>	<b>January 2025</b>
<b>Date of Board Report:</b>	<b>February 26, 2025</b>

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	<b>ECEC</b>			
			<b>NONE</b>	
	<b>#1</b>			
1/16/25		O	Disrespectful to student	1
1/16/25		O	Fighting	1
1/17/25		O	Fighting	1
1/17/25		O	Fighting	1
1/17/25		O	Disrespectful to student	2
1/22/25		O	Disrespectful to staff	2
1/29/25		O	Physical assault on staff	2
	<b>#2</b>			
1/2/25		B	Inappropriate bus behavior	1
1/29/25		O	Physical Assault on staff	2
	<b>#3</b>			
			<b>NONE</b>	
	<b>#4</b>			
1/16/25		O	Disrespectful to student	1
1/23/25		O	Verbal abuse/profanity	1
1/28/25		B	Fighting	1
1/28/25		B	Fighting	1
	<b>#5</b>			
1/7/25		B	Bus misconduct	1
1/7/25		B	Bus misconduct	1
1/10/25		O	Insubordination/confrontational	2
1/7/25		B	Bus misconduct	1
1/9/25		O	Theft/possession of property	1
1/13/25		O	Unsafe conduct	4
1/22/25		O	Insubordination/confrontational	1
1/23/25		O	Theft/possession of property	1
1/27/25		O	Theft/possession of property	2
1/27/25		O	Unsafe conduct	1
1/27/25		O	Unsafe conduct	4
1/27/25		O	Unsafe conduct	4
1/27/25		O	Unsafe conduct	4
1/28/25		O	Insubordination/confrontational	1
1/28/25		O	Unsafe conduct	1
	<b>#6</b>			
1/9/25		O	Fighting	1
1/15/25		O	Physical Assault	1
1/17/25		O	Profanity directed to staff	1
1/23/25		O	Disruptive/Inappropriate behavior	1
1/28/25		O	Disruptive/Inappropriate behavior	2
1/29/25		O	Harassment/Bullying	2



1/29/25		O	Verbal Assault	2
1/29/25		O	Disrespectful to student	2
1/30/25		O	Verbal Assault	1
1/24/25		B	Bus misconduct	1
	<b>MS</b>			
01/02/25		OSS	Dress code violation	1
01/02/25		OSS	Insubordination/Confrontational behavior toward staff	4
01/02/25		OSS	Insubordination/Confrontational behavior toward staff/ Cutting class	4
01/03/25		OSS	Incitement/In unauthorized area without permission	4
01/08/25		OSS	Profanity directed toward staff/ Insubordination/Confrontational behavior toward staff/ Profanity in public	2
01/08/25		OSS	Incitement	4
01/08/25		OSS	Incitement	4
01/08/25		OSS	Incitement	4
01/08/25		OSS	Incitement	4
01/10/25		OSS	Violation of suspension policy	2
01/10/25		OSS	Destruction of school property	2
01/10/25		OSS	Possession, distribution or sale of intoxicants, narcotics, or controlled dangerous substances	4
01/13/25		OSS	Possession, distribution or sale of intoxicants, narcotics or controlled dangerous substances	4
01/13/25		OSS	Possession of tobacco products	4
01/14/25		OSS	Student misconduct/Profanity in public/Verbal assault of staff member/Insubordination/ Confrontational behavior toward staff	4
01/16/25		OSS	Misconduct on the bus	1
01/21/25		OSS	Physical assault	10
01/21/25		OSS	Insubordination/confrontational behavior toward staff/ Profanity directed at staff/ Verbal assault on staff	4
01/22/25		OSS	Cutting class/Public profanity/Unsafe conduct/	2
01/24/25		OSS	Incitement	4
01/24/25		OSS	Multiple offenses	1
01/24/25		OSS	Sexual harassment	4
01/27/25		OSS/ AEP	Fighting	10/35
01/27/25		OSS/ AEP	Fighting	10/35
01/27/25		OSS/ AEP	Bomb Threat/Unauthorized Generation of a false alarm/ Terroristic Threat	10/35
01/27/25		OSS	Insubordination/Confrontational behavior with staff	4
01/29/25		OSS/ ISS	Assault on a student	4/6
01/29/25		OSS	Insubordination behavior toward staff/In unauthorized area w/o permission`	4

01/29/25		OSS	Insubordination behavior toward staff/In unauthorized area w/o permission	4
01/29/25		OSS	Insubordination behavior toward staff/In unauthorized area w/o permission	4
01/29/25		OSS	Insubordination behavior toward staff/In unauthorized area w/o permission	4
01/29/25		OSS	Insubordination behavior toward staff/In unauthorized area w/o permission	4
01/29/25		OSS	Insubordination behavior toward staff/In unauthorized area w/o permission	4
01/29/25		OSS	Insubordination behavior toward staff/In unauthorized area w/o permission	4
01/30/25		OSS	Use/Display of Electronic Devices/Non-compliance with staff's directive	4
01/31/25		OSS	Unexcused lateness to class	1
01/31/25		OSS	Dress code violation	1
01/31/25		OSS	Fighting	10
01/31/25		OSS	Fighting	10
01/02/25		OSS	Unsafe Conduct	4
01/02/25		OSS	Multiple Offenses	3
01/02/25		OSS	Profanity Directed at Staff	4
01/03/25		OSS	Use/Display of Electronic Device	1
01/03/25		OSS	Use/Display of Electronic Device	1
01/09/25		OSS	Multiple Offenses	1
01/09/25		OSS	Fighting	10
01/09/25		OSS	Fighting	10
01/10/25		OSS	Multiple Offenses	3
01/10/25		OSS	Bus Misconduct	1
01/13/25		OSS	Incitement	4
01/13/25		OSS	Incitement	4
01/14/25		OSS	Use/Display of Electronic Device	1
01/14/25		OSS	Use/Display of Electronic Device	1
01/14/25		OSS	Possession of Tobacco Products	4
01/15/25		OSS	Possession, Distribution or Sale of Controlled Dangerous Substance	10
01/15/25		OSS	Physical Assault on Staff	10
01/16/25		OSS	Use/Display of Electronic Device	1
01/16/25		OSS	Use/Display of Electronic Device	1
01/16/25		OSS	Multiple Offenses	3
01/17/25		OSS	Insubordination/Confrontational to Staff	3
01/27/25		OSS	Use/Display of Electronic Device	1
01/27/25		OSS	Cutting Class	2
01/28/25		OSS	Insubordination During Emergency Situation	2
01/28/25		OSS	Insubordination During Emergency Situation	2
01/28/25		OSS	Incitement	2
01/29/25		OSS	Fighting	10
01/29/25		OSS	Fighting	10/35
01/29/25		BUS	Bus Misconduct	2
01/30/25		OSS	Multiple Offenses	4

01/30/25		OSS	Multiple Offenses	4
01/31/25		OSS	Use/Display of Electronic Device	1
	<b>HS</b>			
01/02/2025		OSS	Cutting class	1
01/02/2025		OSS	Cutting class	1
01/02/2025		OSS	Electronics	1
01/03/2025		OSS	Electronics	1
01/07/2025		OSS	Electronics	1
01/07/2025		OSS	Electronics	1
01/08/2025		OSS	Electronics	1
01/08/2025		OSS	Incitement	4
01/09/2025		OSS	Dress code	1
01/10/2025		OSS	Possession of fireworks/incendiaries	4
01/10/2025		OSS	Disruptive behavior	1
01/10/2025		OSS	Cutting class	1
01/13/2025		OSS	Cutting class	1
01/13/2025		OSS	Cutting class	1
01/13/2025		OSS	Leaving class w/o permission	2
01/13/2025		OSS	Cutting class	1
01/14/2025		OSS	Cutting class	1
01/14/2025		OSS	Cutting class	1
01/15/2025		OSS	Dress code	1
01/16/2025		OSS	Insubordination/ confrontational	1
01/16/2025		OSS	Cutting class	1
01/16/2025		OSS	Electronics	1
01/17/2025		OSS	Unsafe conduct	2
01/21/2025		OSS	Electronics	1
01/21/2025		OSS	Unsafe conduct	2
01/23/2025		OSS	Unsafe conduct	3
01/23/2025		OSS	Electronics	1
01/23/2025		OSS	Electronics	1
01/23/2025		OSS	Incitement	4
01/24/2025		OSS	Cutting class	1
01/24/2025		OSS	Electronics	1
01/24/2025		OSS	Incitement	5
01/27/2025		OSS	Theft/possession of property	3
01/27/2025		OSS	Insubordination/ confrontational	2
01/27/2025		OSS	Cutting class	1
01/27/2025		OSS	Electronics	1
01/27/2025		OSS	Electronics	1
01/28/2025		OSS	Electronics	1
01/28/2025		OSS	Unsafe conduct	3
01/28/2025		OSS	Insubordination/ confrontational	2
01/29/2025		OSS	Electronics	1
01/30/2025		OSS	Physical assault	10
01/30/2025		OSS	Possession/distribution or sale of intoxicants, narcotics/controlled dangerous substance	10
1/03/2025		OSS	Use or display of elec. devices during school	2
1/03/2025		OSS	Cutting class	1
1/03/2025			Use or display of elect. devices during	



		OSS	school	1
1/07/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	3
1/07/2025		OSS	Use or display of elect. devices during school	1
1/07/2025		OSS	Inappropriate bus behavior	3
1/08/2025		OSS	Use or display of elect. devices during school	1
1/08/2025		OSS	Cutting class	4
1/08/2025		OSS	Use or display of elect. devices during school	4
1/09/2025		OSS	Theft or possession of property/extortion	3
1/09/2025		OSS	Incitement	4
1/09/2025		OSS	Defiance	3
1/10/2025		OSS	Use or display of elect. devices during school	1
1/14/2025		OSS	Cutting class	4
1/15/2025		OSS	Use or display of elect. devices during school	1
1/16/2025		OSS	Public profanity	3
1/16/2025		OSS	Lateness to class	1
1/17/2025		OSS	Use or display of elect. devices during school	1
1/17/2025		OSS	Insubordination	3
1/17/2025		OSS	Destruction of school or personal property	4
1/17/2025		OSS	Dress code violation	1
1/21/2025		OSS	Use or display of elect. devices during school	1
1/22/2025		OSS	Possession, distribution or sale of intoxicants, narcotics, or controlled dangerous substances	6
1/23/2025		OSS	Incitement	4
1/23/2025		OSS	Use or display of elect. devices during school	1
1/23/2025		OSS	Unsafe conduct. Pushing, tripping, etc	3
1/23/2025		OSS	Use or display of elect. devices during school	1
1/24/2025		OSS	Use or display of elect. devices during school	1
1/24/2025		OSS	Use or display of elect. devices during school	1
1/24/2025		OSS	Disrespectful to staff	5
1/24/2025				

		OSS	Cutting class	1
1/24/2025		OSS	Use or display of elect. devices during school	1
1/24/2025		OSS	Use or display of elect. devices during school	1
1/24/2025		OSS	Use or display of elect. devices during school	1
1/2/2025		OSS	Disrespectful to staff	5
1/27/2025		OSS	Incitement	4
1/27/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	4
1/27/2025		OSS	Insubordination	1
1/27/2025		OSS	Possession or use of tobacco products	4
1/28/2025		OSS	Use or display of elect. devices during school	1
1/28/2025		OSS	Language obscene	1
1/28/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	1
1/30/2025		OSS	Possession or use of tobacco products	4
1/07/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	3
1/13/2025		OSS	Use or display of elec. devices during school	1
1/13/2025		OSS	Unsafe conduct. Pushing, tripping, etc.	2
1/30/2025		OSS	Public profanity	1





Winslow Township Board of Education

40 Cooper Folly Road  
Atco, New Jersey 08004

Exhibit: X1B:4

School Highlights



January 2025

BOE Meeting: February 26, 2025

Winslow Township Board of Education  
Winslow Township Early Childhood Education Center  
2024-2025 Monthly Highlights



Board Meeting Date: February 26, 2025

During the month of January, we celebrated Dr. Martin Luther King Jr. by hearing an inspirational quote each morning as part of our morning announcements.

Students created hearts and wrote their dream on them to display on our bulletin board.

Field Trip to School #4: On January 24, 2025 our students boarded busses and traveled to School 4 to celebrate International Education day. Students heard a story in an igloo, had a snowball fight, ice skated, used torn up paper to create a snowman, marble painted and had lunch in the big cafeteria.

Professional Development: Each Tuesday morning in the month of January our teachers, Preschool Coach and PIRS team have met to share tips and strategies to help our novice teachers with procedures and content. This month we focused on lesson planning. Taking a hard look at the standards and what it looks like when our students meet those standards. We also had a visit with Dr. Niki Newton to share with our staff some math strategies to help our students grow in their math concepts.

Submitted by: Denise Barr, Principal

Date: January 31, 2025

# Winslow Township School One

## January Highlights

2025



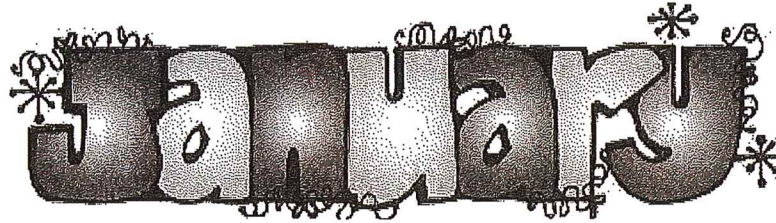
The Great Kindness Challenge Week - The students at School One participated in a host of activities to support Kindness Week.

Powered by Kindness – Staff and students dressed as their favorite super heroes.

Dr. Martin Luther King Day – Students throughout the building learned about the accomplishments of Dr. King and posted various projects for their classmates and fellow students to view.



Winslow Township Elementary School #2  
January 2025 Highlights  
1/31/25

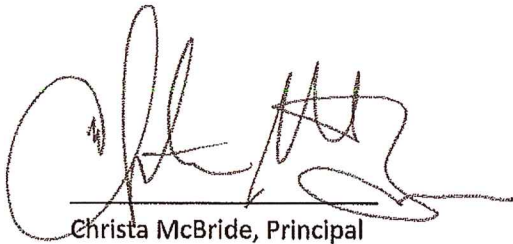


### News:

- 1/2: School 2 welcomed students back after Winter Break.
- 1/21: School 2 kicked off Kindness Week where students showed an abundance of kindness towards each other and towards staff members (Tuesday - Superhero Day, Wednesday - Spirit Day, Thursday - Tie-Dye Day, Friday - Workout Day)
- 1/29: School 2 hosted a district wide math meeting with Dr. Nicki Newton for Kindergarten and Second grade teachers
- 1/31: School 2 recognized five students as Students of the Month who exhibited the January Character Trait, Integrity. Three staff members were named Staff members of the Month.

### Committees & Meetings:

- 1/9: HSA Meeting
- 1/13: Building Liaison Meeting
- 1/14: Safety Committee
- 1/15: Spirit Committee
- 1/22: Faculty Meeting
- 1/23: School Leadership Committee



Christa McBride, Principal

1/28/25  
Date

# Winslow Township School Three

## January 2025

### Monthly Highlights

#### 1/16- Winter Concert

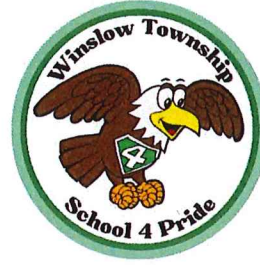
The winter concert was the second grade shining stars! Songs themed that they *sparkle* and *shine* in the winter time. Students and their families had a wonderful night.

#### 1/17 -Martin Luther King Jr, Unity Activity

Students were invited to trace their hand and draw/write one way they can help make School 3 a better place. A large earth display was created in the hallway to showcase their thoughtful contributions.



Winslow Township Board of Education  
Winslow Township Elementary School #4  
2024-2025 Monthly Highlights



Board Meeting Date: February 26, 2025

Interim Progress Reports: On January 10<sup>th</sup>, interim progress reports were made available on Parent Portal.

School Counselor Lessons: All Pre-kindergarten through third grade classes participated in kindness lesson presented by School Counselor, Ms. Duca.

Professional Development: A delayed opening was held on January 7<sup>th</sup> for teachers to participate in professional development.

High School Spanish Honor Society: On January 23<sup>rd</sup>, the Spanish Honor Society taught lessons to student in second and third grade.

School #4 Hosted the Early Childhood Education Center: In honor of International Day of Education, students and staff from the Early Childhood Education Center came to School #4 to experience a Winter Wonderland. Student participated in snow ball throwing, ice skating, marble painting, snowman making, and listened to a story in an igloo. Students also met their third grade reading buddies. Each student left with their own alphabet letter sensory penguin bottle.

Home and School Association: Fundraisers to support planned student activities continue.

Submitted by: Lori Kelly, Principal

Date: February 13, 2025



**Winslow Township School # 5**  
**January 2025**  
**Monthly Highlights**

**Interim reports were sent home on January 10<sup>th</sup>.**

**Students enjoyed listening to the chorus concert on January 14<sup>th</sup>.**

**On January 17<sup>th</sup> the HSA opened the school store in the library and gave students the opportunity to shop with their classmates.**

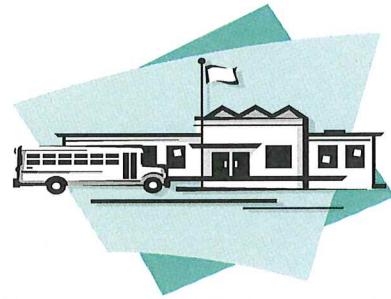
**Students enjoyed listening to the band and orchestra concert on January 29<sup>th</sup>.**

**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

January, 2025

- January 7th – Students were presented with a Respect Tour Assembly
- January 16<sup>th</sup> – Spirit Day for the month theme was “We Are Team 6” (represent your favorite sports team)
- January 22nd – Lifetouch Studio photographers were at School 6 to take Class Group Pictures
- January 23<sup>rd</sup> – School 6 Chorus held their Annual Winter Concert. The concert was performed at 6:30 pm and was attended by many friends and family
- January 29<sup>th</sup> – The Schools 5 and 6 combined band and orchestra performed the Annual Band and Orchestra Evening Concert. The performance was attended by many families and friends.

**WINSLOW TOWNSHIP MIDDLE SCHOOL**  
**HIGHLIGHTS**  
**JANUARY 2025**

- **January 8<sup>th</sup> - WTMS held Grade Level meetings to review policies and procedures with students. Students also participated in a Suicide Prevention Presentation. NJHS and SGA students went on a field trip to The College of New Jersey**
- **January 23<sup>rd</sup> - WTMS 8<sup>th</sup> Grade Class visited Winslow High School to meet the staff and see the different electives that are available.**
- **January 29<sup>th</sup> - WTMS Renaissance Club went on a trip to 30 Strikes Bowling Alley as a reward for academic achievement, good attendance and good behavior.**



# WTHS NEWS



*Education is Power!*

Winslow Township High School Newsletter

January 2025

## Spanish Honor Society Induction



Amidst over two hundred family and friends, WTHS Spanish Honor Society welcomed its new inductees into the fold on December 18, 2024. After the induction, all in attendance were treated to delicious and authentic Puerto Rican cuisine which included arroz con gandules, perrnil, pollo, empanadas, maduros y ensalada de papas and a student generated video presentation showcasing their love for the Spanish language and culture. This year's theme was Peru and unity. While dining, guests enjoyed live piano music played by **Greyson Albert**, Peruvian backdrops with fresh floral decorations and beautiful artwork created by **Kehinde Olabode**, **Taiwo Olabode** and **Liliana Santanello**, all of which also served as the perfect atmosphere for family pictures. Two beautiful, delicious cakes and other desserts marked the sweetness of the event and also the conclusion of the night's festivities. Thank you to Spanish Honor Society Presenters **Camryn**, **Emmanuel**, **Kassidy**, **Alanna**, **Savannah**, **Adrian**, **Brody**, **Laila**, **Alyvia**, **Ava**, **Marcus**, **Kehinde**, **Taiwo**, **Sandra**, **Rain** and **Brook-lyn**. Also, **Ms. Darchelle Brooks** from Eagles Landing and **Ms. Mullin**, the amazing photographer/science teacher, deserve a vote of thanks for their continued support and dedication to WTHS students.

## Real Care Parenting Program



**Mrs. Gary**, Early Childhood Program Director, is proud to announce that the **Real Care Parenting Program** is underway! The goal of this venture is to increase participants' awareness about issues related to the responsibilities of caring for an infant. Additionally, students have the opportunity to explore the physical, emotional, social and financial consequences of parenthood. Students in the program are charged with the responsibility of taking care of an infant simulator which mimics all the needs of a real-life baby. As such, it cries, needs to be burped, rocked, diaper changed and fed. The simulation babies are also programmed to cry vigorously if handled roughly or held incorrectly. The entire student body and staff stay involved by providing feedback to the program director. Unattended, improperly held or constantly crying babies generate negative feedback while the thriving ones earn plaudits and grades for their caretakers. Happy parenting to the students in the program!



**Parent-Teacher Conferences** will be held on **April 2nd and 3rd**. Please note that parents must access their students' On-course accounts and schedule conferences using the web desk. On both conference days, the instructional schedule will follow the half day protocol. Further details are forthcoming.

### In This Issue

- Spanish Honor Society Induction
- Real Care Parenting Program
- Parent/Teacher Conferences
- Soaring with Winslow
- Congratulations!
- A Day At Winslow



# Soaring with Winslow

## Rowan Honors Orchestra



On December 5th, eleven students from the High School participated in the Rowan Honors Orchestra at Rowan University. These students spent Thursday in rehearsal and had the opportunity to perform Gershwin's "An American in Paris" with the Rowan Symphonic Orchestra conducted by Dr. Jiannan Cheng. Students included Seniors-Camryn Aikens, Jasmine Williams, Katie Gallagher, Sophia Laureano, and Sarah Fountain-Juniors-Shaneese Johnson, Jayden Shin, Madyson Conquest-Morales, and Zatori Green- and Freshmen -William Perry and Zorianna Rosado. Congratulations to these students on their accomplishments! This invitation is a testament to the talent found and nurtured at Winslow Township High School.

## Annual Giving Tree

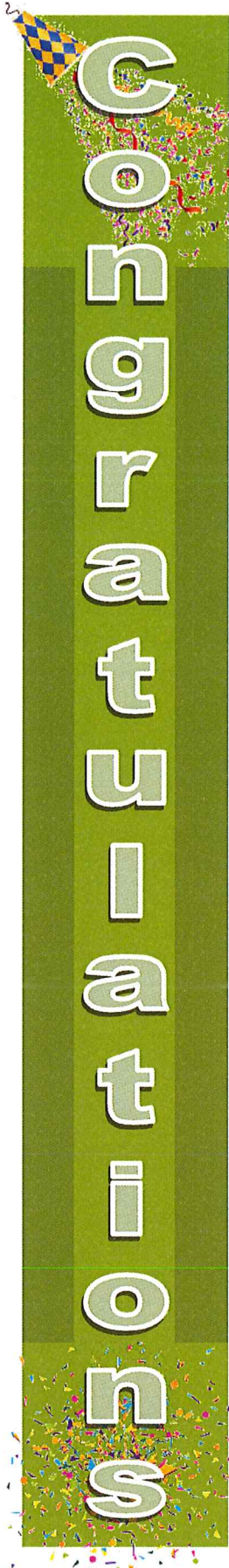
WTHS SGA's Annual Giving Tree, in partnership with Winslow PRIDE, successfully brought gifts and smiles to Winslow Township families this year. The SGA would like to extend a heartfelt thank you to every faculty member and student who took a tag and bought a gift for a child! With the generous donations from Winslow PRIDE, SGA was also able to provide each family with essential household items, food, and gift cards.

## Hispanic Heritage Month

Kudos to the Spanish Honor Society Students who prepared and performed their first ever Hispanic Heritage Month Assembly at School 2 on October 10th. The students met in the summer and in the months of September and October to practice and perfect a 45-minute show which consisted of a theatrical showcasing of Hispanic Heritage Month through depictions of famous Hispanics such as Lynol Messi, Jenny Ortega, Frida Khalo and Alex Rodriguez. The students also performed three dance routines to the music of bachata, salsa and cumbia. The program ended with a skit from *Juan Bobo and the Pig*, which was enhanced with a reading of the book in the background. The intersection of Spanish and English words used in the book ensured student engagement and understanding. The favorite part of the day for both the young ones and high schoolers was the finale song: "It's Raining Tacos!" All attendees and presenters joined in the dance and sing-along. A resounding thank you to WTHS's talented students: Camryn Aikens (Dancer) Emmanuela Baidoo (Presenter) Cassidy Conyer (Narrator) Alanna Costa (dancer/Jenny Ortega) Savannah Dutton (dancer/Frida Kahlo) Adrian Gonzalez (dancer/Coco) Brody Harris (Messi/Juan's Pig)) Laila Henderson (dancer) Alyvia Janicki Juan Bobo) D'Angelo King (Alex Rodriguez) Marcus Nicholson (dancer/ Jose Adres) Kehinde Olabode ( Dora) Taiwo Olabode (presenter) Sandra Orjih (Presenter/dancer) Imran Ramos (PowerPoint) and Brook-lyn Roberts (Juan Bobo's mom). Also, WTHS Spanish Club is truly grateful to Ms. McBride who always includes the high school students in her school 2 activities and supports our program. The most recent of such generosity in inclusion was the opportunity for Spanish Honor society students to volunteer at School 2 Family Fun Night and Holiday Shop.







## Renaissance Club

Congratulations to the over 100 Winslow Township High School students who earned Renaissance Gold, Silver and Green Cards for their efforts during the 1st marking period. On January 3, 2025, to celebrate the "Best of the Best!" these card holders were treated to a Hot Chocolate Bar, which included marshmallows, chocolate syrup, sprinkles, and a movie day. *Polar Express* was chosen as the perfect complement for the chocolate bar. The Winslow Township High School Renaissance program is designed to recognize, reward and motivate students who excel in three specific areas of achievement: academics, attendance and behavior. In addition, students are expected to participate in school or community activities. The attainment of these levels of excellence is rewarded with singular privileges deemed at the end of every marking period. Renaissance is a partnership between the students, teachers, parents, administration, business community and the community at large and thus is a commitment to make Winslow Township High School a center of academic excellence.



Congratulations to Acoria Harvey for being the November FBLA School Store Employee of the Month! She is recognized for her positive engagement and energy. WTHS FBLA also gave back to those in need in December by donating 47 children's books to CHOP's Reach Out & Read program. Thank you to all who donated and shared the gifts of reading and happiness with ailing children during the holidays! On January 3, 2025, eighteen members attended the FBLA Southern Regional Summit at Rowan University. Students were introduced to the tools necessary to thrive in their community, future careers, and education. Throughout the day, FBLA representatives from throughout South Jersey gathered together for workshops and interactive sessions designed to encourage teamwork and networking. Attendees contributed to discussions, projects, and activities enhancing positivity and collaboration. Students had the opportunity to lay the foundation to lasting connections with business leaders from various walks of life.

## Spanish Honor Society



Congratulations to the New Spanish Honor Society Members: Ajala, Nancy, Anderson-Knox Makayla, Arroyo Herlie, Azo Gordon, Bueno Sauriel, Davis Caleb, Drebit Jayden, Harding Isabella, Hernandez Amber, McCarty Ginger, Ricks Dezoni, Rivera Maya, Sawi Erin, Thomas Samara, Gumii Lindsay, Hardy Steven, Hazelton Cherish, Lam Caitlyn, Parekh Neel, Perez-Martinez Francisco, Reinert Isabel, Santanello Liliana, Thomas Isabella, Williams Jaya, Ade Ivana, Bradley Samiya, Bradley Sana'a, Devine Ryanna, Fairfax Theodore, Kennedy Jordyn, Loaeza-Garcia Taylany, Mohamed Jean-Pierre Saniya, Quann, Jeremiah Rivera Isabella, Ali Kyra, Brawner Ma'syiah, Carter Aniyah, Doan Jada, Dredde Jamyra, Martin Savannah, Murphy Debi, Pickens Cheyenne, Swindle Anaya, Thurman Devan, Hernandez Amber, Arellano Pablo, Okaro Olivia, Phillips Gracie, Young Zion, Akangbe Esther, Juarez Genesis, Macias Yesenia, Mejia-Suarez Alvaro, Parris Andre and Fountan Sara.



# Congratulations

## WTHS Girl's Track

Congratulations to the 4x800 team consisting of, **Adaiah Arango, Amariah Arango, Tristan Hughes and Ava Millner** for breaking the school record of 9:53 by running a very fast 9:32.92 and achieving the ranks of NJ#2 and US #5. With their win, they punched their ticket to the very prestigious Millrose Games held at the Nike Armory. Congratulations also to the 4x400 team of **Jasmine Jackson, Skhye Seamon, Amariah Arango and Cinniya Robinson** who conquered the field by 5 seconds and ran a speedy 3:50, earning a spot in the Invitational 4x400 at the Millrose Games. The ladies will soon be competing against 6 of the top teams in the country! Previously, on December 21st the ladies won the team title at the Bishop Laughlin Games amassing an impressive 51 points. **Jasmine Jackson** won the 55 hurdles, as well as the 300-meter dash. **Ma'Syiah Brawner** was named field MVP for winning both the long jump and triple jump. Then, on Dec. 27th, the Shuttle Hurdle team of **Jasmine Jackson, Ma'Syiah Brawner, Sanaa Bradley and Chantina Walker** broke the shuttle hurdle meet record at the Ocean Breeze Holiday Festival making them #1 in NJ and US. At the same meet, the Freshman 4x800 team of **Amariah and Adaiah Arango, Kayah Scurry and Annabella Cassidy** broke the record running 10:18. Next, at the Armory Hispanic Games, the ladies again put on an impressive show. The 4x200 team of **Jasmine Jackson, Olivia Okaro, Skhye Seamon and Cinniya Robinson** placed 1<sup>st</sup> running 1:39.95 ranking them NJ#1 and US #5. **Ma'Syiah Brawner** won the Triple jump with a leap of 39'4".



## All Eastern Honors Chorus

Winslow Township High School is thrilled to announce that two of our outstanding students - **Shilo Garnett and Cassandra Juarez** (both class of 2025) - have been accepted into the 2025 All Eastern Honors Choruses! Their selection was based on their New Jersey All State Chorus audition scores, and they were chosen to represent New Jersey in this prestigious ensemble featuring students from Maine to Virginia. As members of the All Eastern Choruses, they will be preparing music in advance, then traveling to Hartford CT on Thursday, April 24th where they will rehearse with the chorus throughout the weekend. The experience will culminate with a performance on Sunday, April 27th at 11 AM in Hartford. Congratulations ladies!!





# A Day at Winslow High School

## Nurse's Corner

Nurses Smith and Whitby recommend that all students and staff wear hats, gloves and scarves to protect the delicate parts of the bodies from the upcoming winter chill. Sleep, a healthy diet and fluids must be on the must-do list to stay healthy during winter. Two of the most common complaints among teenagers in the winter include cold sores and dry/ashy skin. 50-80% of Americans have herpes simplex virus type 1 which remains in the body and can cause an outbreak of blisters at any time. Cold sores can pop up when the body is tired, stressed or when you are not taking good care of yourself. It is not harmful, but they do sting and look funny. At the first sign of the "tingle," purchase a topical cream that helps healing. Apply frequently until the cold sore disappears. Dry or ashy skin results from dry indoor heat, cold outdoor temperatures and low humidity, all of which can strip your skin of moisture. Limit showers to 10 minutes and use warm water instead of hot, which makes the skin dry. While skin is damp, slather on body cream. Also try to use PH balanced soap, hand cream every time you wash your hands and a humidifier in the room. Keep your skin protected from the cold air as much as possible by using scarves and gloves. If there are any questions or concerns, please visit the nurse's office.



## WHALE WATCHERS

On December 9th, WTHS High School's Marine Biology and AP Environmental classes journeyed to Cape May, New Jersey, and boarded The Cape May Whale Watcher, a whale watching vessel! It set sail in the early afternoon in search of various marine species and birds that can be found all along the New Jersey coastline and Winslow Township students were privy to this magical experience. The first and most rare sighting was a bald eagle spotted perched upon a buoy bobbing in the wind. Most on the boat had never seen a bald eagle and were completely mesmerized. Soon the seas became a bit rough, but the students braved the choppiness to spend time on deck to watch the gulls feeding on the various small fish at the surface. The return trip to the marina was equally as exciting when a minke whale was spotted briefly surfacing for air or greeting the students, before returning to the depths of the oceans. The grandeur and majestic power of the ocean, its inhabitants and mysteries definitely enraptured the students as they are already discussing a return trip!

## Leo Club

Leo Club members gifted the School #2 Kindergarten to 3rd grade classrooms with a visit on December 18, 2024! They read winter themed books and engaged in winter theme activities with the younger students. Club members had a great time interacting with the different grade levels, while swapping family holiday and winter traditions. Together, they created holiday works of art which could be taken home and shared with family. Also, Leo Club members roped in some holiday spirit and cheer with a door decorating contest. Students and staff conspired and created doors which brightened the hallways and united the entire school in the excitement. This year's well-earned winner was M109, Mr. Pino's Room, designed by Lilianna Santanello, with the theme "Our Tree is Pretty LIT". The winning door and a few other noteworthy ones are pictured below!

