

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Wednesday, December 14, 2022
7:00 p.m.
Minutes

I. PUBLIC NOTICE of this meeting was given to all Board Members and Associates in a notice dated **08/25/2022**. Adequate and electronic notice of this Public Meeting has been provided specifying the time, place, and manner in which this meeting is being conducted. It was advertised in the Courier Post, posted in all schools, the Administration Office, the Municipal Building, the Library, Bud Duble Center, Edgewood Acres, Elm Town, and the Winslow Township Post Offices.

II. MISSION STATEMENT

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

III. ROLL CALL

Present:	Larry Blake	John M. Shaw, Jr.
	Lorraine Dredde	Kelly Thomas
	Rita Martin	Julie Peterson, Vice President
	Cynthia Moore	Cheryl Pitts, President
	Rebecca Nieves	

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

IV. PLEDGE OF ALLEGIANCE

V. 2022-2023 DISTRICT GOALS

(Ms. Peterson)

1. Student Achievement – Continue to implement best practices for delivering instruction to students utilizing all available and appropriate instructional models. This shall include:
 - a. Ensuring articulation at all grade levels throughout the district
 - b. Focus on innovative classroom instruction at all grade levels
 - c. Ensuring all students have equal access to equipment and resources needed to facilitate and promote student learning in any setting
 - d. Evaluation and updating all district programs, including athletics and extra-curricular activities
 - e. Accountability of all district staff
2. Continue to foster a safe and positive school environment that is conducive to teaching and learning:
 - a. Focus on building relationships among staff and families that will result in increased learning and more effective instruction
 1. Promote communication and feedback opportunities
 - b. Emphasis on collaboration with all district stakeholders
 - c. Promote an inclusive, diverse, and compassionate learning environment
3. Market our strengths and achievements to all stakeholders to increase capacity for greater parent/ caregiver/ community support:
 - a. Continue with our public relations/marketing plan
 - b. Continue to work with the various advisory committees in the district
 - c. Focus on refining our communication methods to better market our school district

VI. AWARDS/PRESENTATIONS

1. School No. 3 Presentation

Ms. Gilbert-Floyd introduced staff and students from School 3 as they completed a performance which was based on the theme of love, peace, and joy. Dr. Poteat thanked the students and staff for an excellent presentation.

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

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

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

Regular Meeting Tuesday, November 22, 2022 Open Session

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

IX. BOARD COMMITTEE REPORTS

Athletic Committee – Mr. Shaw – None at this time. Mr. Shaw discussed a post on Twitter pertaining football players of the class of 2023. On December 20, 2023 there will be a college fair at Willingboro High School from 6:30 p.m. to 8:30 p.m. All football players from Burlington, Camden and Gloucester Counties are encouraged to attend with their parents and to bring their transcripts. Ms. Pitts suggested that the information be posted on the District’s website.

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

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

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

Operations Committee – Ms. Dredden – Minutes are attached.

Policy Committee – Ms. Pitts – None at this time.

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

Ms. Janaya Sharpe, the student representative from the High School announced that The Giving Tree is ending this Friday or Monday at the latest. They would appreciate any donations or wrapped gifts.

X. SUPERINTENDENT'S REPORT

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

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

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

Approve the Security/Fire Drill Report, for the month of November 2022, as presented below:

<i>School</i>	<i>Date</i>	<i>Elapsed Time</i>	<i>Type of Drill</i>	<i>A.M./P.M.</i>
School #1	11/18/22	6 min. 41 sec.	Lockdown Drill	11:00 AM
	11/23/22	3 min.	Fire	7:48 AM
School #2	11/7/22	5 min. 12 sec.	Fire	2:06 PM
	11/28/22	6 min. 45 sec.	Non-Fire Evacuation Drill	2:22 PM
School #3	11/29/22	5 min.	Fire	2:15 PM
	11/30/22	6 min.	Shelter in Place	1:39 PM
School #4	11/7/22	6 min. 26 sec.	Fire	2:54 PM
	11/23/22	9 min. 51 sec.	Lockdown Drill	9:36 AM
School #5	11/29/22	7 min.	Lock Out Drill	1:17 PM
	11/7/22	5 min. 5 sec.	Fire	9:17 AM
School #6	11/22/22	5 min. 13 sec.	Fire	2:07 PM
	11/29/22	6 min.	Shelter in Place	1:10 PM
Winslow Twp. M.S.	11/17/22	25 min.	Fire	7:52 AM
	11/22/22	12 min.	Fire	1:03 PM
Winslow Twp. H.S.	11/7/22	7 min.	Fire	12:58 PM
	11/23/22	20 min.	Lock Out Drill	12:15 PM

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

Approve Professional Development/Workshops & Conferences as listed in the attached exhibit.

5. Field Trip(s) **Exhibit X A: 5**

Approve Field Trips as listed in the attached exhibit.

6. Tuition Students **Exhibit X A: 6**

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

7. Terminate Out-of-District Placement(s) **Exhibit X A:7**
Approve to Terminate Out-of-District Placements as listed in the attached exhibit.
8. Homeless Student(s) **Exhibit X A:8**
Approve the placement of Homeless students as listed in the attached exhibit.
9. Division of Child Protection & Permanency (DCP&P) **Exhibit X A: 9**
Approve the placement of DCP&P students as listed in the attached exhibit.
10. Fundraiser(s) **Exhibit X A: 10**
Approve Fundraisers as listed below and in the attached exhibit:
School 6
 - Scholastic Book Fair, (1/13/23-1/20/23), H.S.A.
 - Scholastic Book Fair Family Night, (1/13/23), H.S.A.High School
 - Smencil Sales, (2022-2023 School Year), Environmental Club
 - Sports Paradise Team Apparel Sales, (Dec. 2022-Jan 2023), Boys Lacrosse Team
 - Coupon Book Sale, (1/16/23-1/30/23), Marching Band
11. School 2 – Giving Tree
Approval requested for School 2 to participate a Giving Tree activity to benefits students and local community. This would consist of putting up a “tree” with names and gift requests which will be donated by staff members to School 2 families and community.
12. School 4 – Story Time w/Santa
Approval requested for School 4 to host Story Time w/Santa on Monday, December 19, 2022 from 6:00 p.m. to 7:30 p.m. for PK and K students at no cost to the district or school.
13. School 4 – Grant Applications
Approval requested for School 4 to apply for a grant for the Hess Corporation and Baylor College of Medicine’s STEM Educational Outreach program, which will offer FREE learning kits for students grades K-8, which include Hess Toy Trucks along with a STEM curriculum that demonstrates how the toys can be used as learning tools. These toys/tools will be used by students in our lower and upper elementary schools during our summer enrichment program. A STEM Kit includes twelve 2022 Hess Toy Trucks to be used with a free downloadable 2022 Hess toy truck STEM curriculum guide. Applications will be accepted through December 31, 2022. There is no cost to the district.

14. School 5 – Jump Rope for Heart

Approval requested for School 5 to host Jump Rope for Heart on Tuesday, February 14, 2023 during school hours.

15. School 5 – Family Fun Night

Approval requested for School 5 to host Family Fun Night on Thursday, March 23, 2023 from 7:15 – 8:15 PM.

16. High School Book Club Advisor

Approval requested for Emily Reilly, High School After School Book Club Advisor, to be paid from Account #:11-000-221-110-000-20 for the 2022-2023 school year.

17. High School Guest Speaker

Approval is requested for WTHS to have guest speaker Amanda Marcks from Rowan University speak to Science Classes on Monday, January 9, 2023 about scientific careers and majors.

18. High School Spanish Honor Society Induction

Approval is requested for WTHS to hold its Spanish Honor Society Induction Ceremony on Thursday, January 26, 2023 in the HS Auditorium from 6:00 p.m. to 8:00 p.m.

19. School Nurses CPR Training

Ratify the Winslow Township EMS Foundation to conduct CPR Training for District Nurses on Thursday, December 8, 2022 at a cost of \$50 pp for a total off \$500. (Acct #20-273-200-300-000-00, Title II.)

20. Staff Professional Development

Approval requested for Integrated Care Concepts and Consultation to provide Professional Development to staff on February 17, 2023, on the topic of strategies for wellness and mindfulness. Cost of \$6,200.00 to be paid from the Title II Account: 20-273-200-300-000-00.

21. School Nurse Professional Development Presentation

Approve the following Nursing Professional Development presentations, to be given to District Nurses and any other pertinent District personnel:

- Ann Marie Powel (a representative of the glucagon injection company Gvoke) to provide a professional development on February 17, 2023 at 8:00 AM on the topic of low blood sugar and the administration of a glucagon injection device. There is no cost to the district.

- Rutgers University RU RIOT (Rutgers Interdisciplinary Opioid Trainers) to present a virtual professional development presentation on February 17, 2023 at 9:00 AM on opioids and the science of addiction and the brain. There is no cost to the district.
- School Based Youth Services to host a presentation on the administration of naloxone on February 17, 2023 at 10:00 AM. Narcan kits will be provided to the district after successful completion of the virtual presentation. There is no cost to the district.

22. Professional Development: South Jersey Christian Academy

Approval requested for South Jersey Christian Academy to have two staff members, LeighAnn Harris and Beth Parks, to attend the Wilson Language Foundations Level 1 Virtual Training on December 15, 2022. Cost of \$299.00 per staff member for a total of \$598.00 to be paid out of the 2022-2023 ESSA Grant – Title II funds, Account #20-273-200-500-000-75.

23. South Jersey Christian Academy Paraprofessional

Approve Kathleen Mary Todaro as a paraprofessional to work with South Jersey Christian Academy for the 2022-2023 school year. Cost not to exceed \$978.00 per student for the 2022-2023 school year, paid through ESSA – Title I, Account #: 20-232-100-300-000-75. Certificate on file for above non-public tutor.

24. Out of District Students

Approve the following Out of District students to be applied to the IDEA Grant for the 2022-2023 school year. Account #20-254-100-500-000-00.

Student #	School	Tuition	ESY	Notes
3071	Larc	\$ 38,790.18	\$ -	New placement
3008	Durand	\$ 46,946.25	\$ -	New placement

25. Professional Development – AtlantiCare

- Approval is requested for Christine Guzman, AtlantiCare Supervisor of School Health Specialist, to provide professional development sessions for district staff on February 17, 2023 on the topic of wellness at no cost to the district.
- Approval is requested to accept the offer from Christine Guzman, AtlantiCare Supervisor of School Health Specialist, to provide two (2) wellness baskets and a few WaWa gift cards (to be raffled off to staff) for the February 17, 2023 in-service day.
- Approval is requested to accept the offer from Christine Guzman, AtlantiCare Supervisor of School Health Specialist, to provide a gift card in the amount of \$200 to purchase food for the February 17, 2023 in-service day.

26. WTHS Transitional Day Event

Approval is requested for the WTHS CST to host the Annual Transitional Day Event on February 16, 2023 (Snow Date: February 23, 2023) in the WTHS Auxiliary Gym. This event is held to meet the transitional goals of special education students. Invited guest to include students, parents, and vendors.

List of Participating Vendors: Camden County College, Rowan College, Gloucester County College, Gloucester County Institute of Technology, TD Bank, Lincoln Technical Institute, Division of Rehabilitation Services, Ability Center, Philadelphia Art Institute, Atlantic Cape Community College, Full Sail University, Berkely College, Mortuary Services, Junior Reserve Officer Training Corps, Winslow Township Police Department, and realtor representatives.

27. WTHS Eagles Landing – Annual Peer Leadership Conference

Approval is requested for WTHS Eagles Landing to take six (6) students and two staff to the NJ Elks 34th Annual Peer Leadership Conference from February 3 through February 5, 2023. This overnight conference will be held at the Ocean Place Resort and Spa in Long Branch, NJ and the theme is “Elks and Youth: Promoting Wellness in Our Communities.” The total cost for students and staff is \$3,430. (Acct. #20-291-200-300-000-00)

28. Middle School – Environmental STEM

Approval is requested for WTMS 7th and 8th Grade Environmental STEM students to participate in the Panasonic Student Eco Citizenship Project-Eco Diary Competition, sponsored by the Foundation for Impact on Literacy and Learning, from January 3, 2023 to May 12, 2023. Students will be asked to define environmental issues, create actions to solve the issues, apply the actions in their community to help solve the problem, and lastly evaluate their actions conducted and share their results. Students complete an Eco Diary to document their environmental action plan and results. There is no cost for participate in the program.

29. School 1 – Great Kindness Challenge Week

Approval is requested for School 1 to participate in the following activities during Great Kindness Challenge Week (January 23-27, 2023):

- Monday–Warm up your school with Kindness: Wear your sunshine/wear yellow
- Tuesday–Workout your problems with Kindness: Wear your favorite workout gear
- Wednesday – Light Up someone’s day with Kindness: Wear bright neon clothing
- Thursday–Make Kindness a pattern: Wear a pattern (stripes, plaid, dots)
- Friday–Powered by Kindness: Dress as your favorite Super Hero

30. School 1 – The Crisis/Response Canines Team Visit

Approval is requested for The Crisis /Response Canines Team to visit Ms. Grubb’s first grade class on Tuesday, December 20, 2022 at 10:00 a.m. The team will read to the children, and the children will have an opportunity to meet the K-9 unit and their dogs. There is no cost to the district.

31. WTHS – Winter Athletic Schedule **Exhibit X A: 31**

Approval is requested for the WTHS 2022/2023 Winter Athletic schedule.

B. Principal’s Update

- 1. Harassment, Intimidation & Bullying Report (11/16/22-11/30/2022) **Exhibit X B: 1**
- 2. Suspension Report **Exhibit X B: 2**
- 3. Ethnicity Report **Exhibit X B: 3**
- 4. School Highlights **Exhibit X B: 4**

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

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve A. & B. and tabling the item in #20 charged to account number 11-000-270-420, as recommended by the Business Administrator/Board Secretary.

A. REPORTS

- 1. Aramark Update **Exhibit XI A: 1**

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

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

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

- 2. Board Secretary’s Report **Exhibit XI B: 2**

Approve the Board Secretary’s Reports in accordance with 18A:17-36 and 18A:17-9 for the month of October 2022. The Board Secretary certifies that no line-item account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

3. Reconciliation Report

Exhibit XI B: 3

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

4. Board Secretary's Certification

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

5. Boards' Certification

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

6. Bill List

Exhibit XI B: 6

- a. Approve the Vendor Bill List in the amount of \$2,608,145.94 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$8,095.35 as per attached exhibit.

7. Payroll

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

- November 15, 2022 \$2,500,965.32
- November 30, 2022 \$2,632,447.87

8. Disposal of School Property

Exhibit XI B: 8

Approve the Disposal of School Property listed below:

Location	Department	Description
School 1	Technology	(3) iPad carts, 11 years, outdated (1) Title I Grant iPad cart, 11 years, outdated (1) Preschool Grant iPad cart, 11 years, outdated (3) ASUS CB C202S, 7 years, broken, end of life (1) Dell monitor, 10 years, broken, end of life (126) iPads model A1395, 11 years, outdated, incompatible (28) Title 1 Grant iPads model A1395, 11 years, outdated, incompatible (1) Title 1 Grant Dell CB P22T, 7 years, broken, end of life
School 2	Technology	(5) Smartboards, 5-6 years, outdated, not in use (1) HP LaserJet 4050N printer, 10+ years, outdated, does not work (1) HP CP2025 printer, 10+ years, outdated, does not work

School 3	Technology	<p>(10) iPads, 12 years, does not work (1) iPad Title I 2010-2011, 12 years, does not work (4) Dell Optiplex 990, 12 years, does not work (1) Epson Powerlite 83+, 10 years, does not work (7) Dell Keyboards, 10 years, does not work (1) HP LaserJet 1012, 12 years, does not work (1) Dell E2013Hc monitor, 9 years, does not work (14) Dell P22T Chromebooks, 10 years, does not work (3) Dell Chromebook 11, 10 years, does not work</p>
School 4	Technology	<p>(2) Smartboard pen trays, 9 years, does not work (USB) (15) Samsung Chromebooks, 9 years, does not work (4) Dell P22T Chromebooks, 7 years, does not work (4) Dell Chromebooks 11 3180, 5 years, does not work (1) Xerox Phaser 3260 printer, 8 years, does not work</p>
School 6	Technology	<p>(1) HP LaserJet P2035, 12 years, does not work (1) HP DesignJet T790 poster printer, 10 years, does not work (1) HP LaserJet 1012, 12 years, does not work (1) Gateway E-4700S, 12 years, does not work (1) Gateway 17" monitor, 12 years, does not work (1) Dell E2013Hc monitor, 9 years, does not work (1) Dell 5330dn printer, 9 years, does not work (4) Epson Powerlite 83+projector, 13 years, does not work (1) NEC VT470 projector, 17 years, does not work (2) Dell Optiplex 980, 12 years, does not work (1) Rolling charging cart, 12 years, does not work (1) Rolling charging cart (large), 12 years, does not work (1) PC, 12 years, does not work (1) APC Netshelter rack, 10 years, broken (7) Dell Optiplex 960, 12 years, does not work (1) Dell E2210Hc monitor, 12 years, does not work (1) Dell Optiplex 360, 16 years, does not work (6) iPad charging carts, 10 years, obsolete (105) iPads, 10 years, obsolete (2) Chromebooks, 10 years, obsolete (62) Samsung Chromebooks, 12 years, obsolete (1) Powerlite 95 projector, 10 years, does not work (140) iPads, 10 years, does not work (10) Dell Chromebook 11, 8 years, does not work (89) Samsung Chromebooks, 10 years old, does not work</p>
High School	Technology	<p>(3) Dukane film projector, 40 years, outdated (1) Recordex simplicity Cam, 20 years, outdated (1) Epson EMP projector, 15 years, broken/outdated (1) Sony 5-disc CD changer, 20 years, outdated (1) RCA CD player, 20 years, outdated (1) GoVideo VHS player, 25 years, outdated (1) Panasonic Camcorder, 25 years, outdated (1) Kramer HDMI distributor, 15 years, outdated (1) GoVideo VHS player, 20 years, outdated (2) Pioneer laserdisc players, 20 years, outdated (1) JVC AV selector, 20 years, outdated (1) Denon Cassette/CD player, 20 years, outdated (2) Elmo doc cam, 20 years, outdated (1) ARM computer monitor, 20 years, outdated</p>

		(1) ELO monitor, 15 years, outdated (3) Panasonic DVD players, 20 years, outdated (4) Panasonic DVD players, 15 years, outdated (3) Panasonic VHS players, 25 years, outdated (3) Panasonic VHS players, 20 years, outdated (1) Panasonic VHS player, 15 years, outdated (1) RCA DVD player, 20 years, outdated (1) Magnavox VHS/DVD player, 15 years, outdated (1) Toshiba VHS player, 20 years, outdated (3) Zenith DVD players, 15 years, outdated (1) Emerson VHS player, 20 years, outdated (1) Roberts recorder, 25 years, outdated (1) Sharp cassette recorder, 25 years, outdated (1) Rane audio equalizer, 20 years, outdated (1) LTO audio compressor, 20 years, outdated (1) Numark CD player, 10 years, outdated (1) Samson audio crossover panel, 15 years, outdated (1) Ultra audio equalizer, 20 years, outdated (1) Eurorack audio equalizer, 15 years, outdated (1) Extron audio selector, 20 years, outdated (1) Sylvania VHS player, 25 years, outdated (1) Magnavox DVD/VHS player, 20 years, outdated (1) Samsung VHS player, 25 years, outdated (1) Omnivision VHS player, 15 years, outdated (2) Sony VHS player, 20 years, outdated (1) GoVideo DVD/VHS player, 20 years, outdated (4) HP Deskjet D4360 printer, 15 years, outdated (1) Dell PC monitor, 15 years, outdated
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9. Use of Facilities

Approve the following Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
School 3	Winslow Township Youth Soccer Association	January 6, 2023 to March 10, 2023	Monday, Tuesday, Wednesday, Thursday 6:00 p.m. – 9:00 p.m.	Gymnasium	\$25
School 6	Winslow Township Youth Soccer Association	January 6, 2023 to March 10, 2023	Friday 6:00 p.m.- 9:00 p.m.	Gymnasium	-0-

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

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

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

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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Cheryl Pitts	Camden/Gloucester Hybrid/SBA	December 15, 2022	NC
Rebecca Nieves	Meeting		
Cynthia Moore			

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

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

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

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

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

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

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

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

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

RESOLVED, That the Winslow Township Board of Education, acknowledges that the Superintendent of Schools has approved the attendance of the below listed Board Members in advance thereof, which shall be subsequently ratified and authorized at the next regular or special meeting, as required by statute, for the attendance at ***the following NJSBA training program and informational event:***

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Rebecca Nieves	Sussex County SBA Hybrid Meeting-Inflation and Budget	November 29, 2022	NC
Rebecca Nieves	Bergen County SBA Hybrid-School Security	November 30, 2022	NC
Cheryl Pitts	Southern Region's NJSBA 3Rs: Roles, Responsibilities and Resources	December 1, 2022	NC
Rebecca Nieves	Middlesex County SBA Hybrid-Perils of Being a School Board Member	December 1, 2022	NC
Rebecca Nieves	Essex County SBA Hybrid-Learning Loss	December 7, 2022	NC
Rebecca Nieves	Somerset County SBA Hybrid-Communication Tips for School Districts	December 8, 2022	NC
Rebecca Nieves	Legislative Committee Meeting	December 10, 2022	NC

12. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator / Board Secretary, and Ms. Regina Chico, Assistant Business Administrator, to attend the NJASBO workshop "Employment Issues" on January 24, 2022 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ. The total cost to the District is \$125 per person.

13. Purchase – HCESC Contract Vendor

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

Items charged to 11-000-261-420

<u>McCloskey Mechanical Contractors, Inc. – HCESC-SER-21A</u>		
Paterson Kelly Parts Proposal	Clean, Repair, Maint #1	\$15,186.23
<u>McCloskey Mechanical Contractors, Inc. – HCESC-SER-21A</u>		
School 1 HVAC Supplies	Clean, Repair, Maint #1	\$878.94

Items charged to 11-000-262-610

<u>McCloskey Mechanical Contractors, Inc. HCESC-SER-21A</u>		
Motors for the District	General Supplies	\$883.11

Items charged to 11-000-262-610

<u>General Chemical and Supply – HCESC-CAT 19-02</u>		
Custodial Supplies	General Supplies	\$10,739.77

14. Purchase – Ed Data Vendor

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

Items charged to 20-218-100-600

<u>Lakeshore Learning Material – Ed Data #11004</u>		
Preschool Items	Preschool Expansion-Supplies	\$6,463.80

15. Renewal – Bid 2021-18 - HVAC Filters

Approve a one-year renewal for Bid 2021-18 with Tri-Dim Filter Corporation for the 2022-2023 school year, to provide HVAC Filters to the District, at a total cost of \$48,862.88. Items are to be charged to account #11-000-262-610.

16. Parental Transportation Contract

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

November 16, 2022 – June 30, 2023

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

17. Monmouth-Ocean Educational Services Commission 2022-2023 **Exhibit XI B: 17**

Approve the Monmouth-Ocean Educational Services Commission 2022-2023 contract to provide Special Education Transportation, Vocational Education Transportation and Non-Public transportation as needed during the 2022-2023 school year per the attached exhibit.

18. Gloucester County Special Services School District 2022-2023 **Exhibit XI B: 18**

Approve the Gloucester County Special Services School District contract to provide Cooperative Transportation Routing for Homeless, Non-public, Special Education, Vocational Education Transportation and Non-Public transportation as needed during the 2022-2023 school year per the attached exhibit.

19. Camden County Educational Services Commission (CCESC) Routes 2022-2023

Approve the following routes at the following rates through the Camden County Educational Services Commission for 2022-2023:

<u>Route</u>	<u>To</u>	<u>Per Diem Rate</u>
785Q	Brookfield Elementary	\$380.00
1012Q	Yale-Mullica Hill	\$502.95
1898	Orchard Friends	\$400.00
1918Q	Moorestown HS	\$409.98
2021Q	Winslow #5	\$379.00
2022Q	Virtua Castle Program	\$550.00
2031Q	Winslow #6	\$550.00
2139Q	Kingsway	\$475.00
2140Q	Katzenbach	\$555.00
2159Q	Kingsway	\$288.00
2942Q	CCTS-Sicklerville	\$420.00
3138Q	Winslow #1	\$409.00

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

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

Items charged to 11-000-270-420 TABLED

Wolflington Body Co. Inc. – ESCNJ 21/22-23 #14

Bus #9 Engine Rebuild	Cleaning, Repair, Maintenance	\$28,648.79
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Items charged to 11-000-270-615

Wolflington Body Co. Inc. – ESCNJ 21/22-23 #14

Bus #8 and parts	Transportation Supplies	\$9,538.24
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21. Purchase - Perkins Grant

Approve the purchase of computers from SHI International Corp., a NJSBA TEC program vendor, procurement #E-8801-NJSBA ACES-CPS, in the amount of \$8,712.00. Items are to be charged to the Perkins Grant, account #20-376-100-600.

22. Purchases - CRRSA-ESSER II Grant

Approve the following purchases for the media centers at the elementary schools, in the following amounts from Demco Inc., an approved Ed Data Vendor, EDS bid #C80901. Items are be charged to the CRRSA-ESSER II Grant account #20-483-100-600.

School 1 Media Center	\$13,389.73
School 2 Media Center	\$1,722.86
School 3 Media Center	\$3,196.03
School 4 Media Center	\$2,214.93

23. Monmouth-Ocean Educational Commission Routes 2022-2023

Approve the following routes at the following rates through the Monmouth-Ocean Educational Services Commission for the 2022-2023:

<u>Route</u>	<u>To</u>	<u>Per Diem Rate</u>
SE1111	Winslow Twp High School	\$453.65
SE1085	Bancroft - Moorestown	\$525.39

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

XII. PERSONNEL

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

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

1. 2022/2023 New Hires

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

	Name	Location	Position	Pro- rated Salary	Effective
A	Bradshaw, Jill	Middle School	Music Teacher	\$76,095.00 BA, Step 11	2/16/2023
B	Christy, Michele	School No. 1	Health & PE Teacher	\$55,970.00 BA, Step 1	1/1/2023
C	Leve, Jennifer	School No. 2	Preschool Teacher	\$55,970.00 BA, Step 1	12/16/2022
D	Mathieu, Joseph	Transportation	Bus Driver	\$20,941.00 Step 3	12/16/2022
E	Mathis, Richman	High School	Social Studies Teacher	\$87,195.00 Ed.D., Step 12	1/1/2023
F	Riess, Taylor	School No. 4	Grade 1 Teacher	\$55,970.00 BA, Step 1	1/1/2023

*Salary adjustment pending ratification of the WTEA contract

2. Leave of Absence Requests

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	L.D.	FMLA *Extended Dates	1/1/2023	2/28/2023	Unpaid
B	J.F.	Medical	12/12/2022	1/6/2023	Paid
C	K.K.	FMLA	12/5/2022	12/9/2022	Unpaid
D	T.P.	Medical	11/21/2022	1/10/2023	Paid
E	T.Q.	Medical	12/23/2022	2/28/2023	Paid
F	K.R.	FMLA *Extended Dates	12/8/2022	2/28/2023	Unpaid
G	S.S.	Maternity	2/6/2023 3/29/2023	3/28/2023 6/30/2023	Paid Unpaid
H	T.S.	Medical *Extended Dates	12/16/2022	12/31/2022	Paid

3. Retirements

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

	Name	Location	Position	Effective
A	Cropper, Roberta	Transportation	Bus Driver	12/1/2022
B	Cuneo, Monica	School No. 3	Health & PE Teacher	7/1/2023
C	Jenkins, Maggie	Middle School	Social Studies Teacher	7/1/2023
D	Jones, Charlotte	Middle School	Special Ed. Teacher	7/1/2023
E	May, Lisa	Middle School	Special Ed. Teacher	12/1/2022
F	Nwanguma, Stella	Middle School	Principal	7/1/2023
G	Savidge, Robin	High School	Special Ed. Teacher	7/1/2023
H	Van Zelst, Colleen	School No. 3	Kindergarten Teacher	7/1/2023
I	Zoccola, Libbi	High School	Mathematics Teacher	7/1/2023

4. Resignations

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

	Name	Location	Position	Effective
A	Almeyda, Elizabeth	Transportation	Bus Driver	12/15/2022
B	Gicker, Valerie	School No. 3	Special Ed. Teacher	1/31/2023

5. Sixth Period Teacher Assignments- LOA

Approve to amend the following High School LOA Sixth Period Teaching Assignments, effective September 1, 2022- February 28, 2023:

	Name	Position	Pro- rated Stipend
A	Bobo, Ethan	Mathematics	\$8,489.00
B	Hoffman, Colleen	Mathematics	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

6. Seventh Period Teaching Assignments- LOA

Approve to amend the following High School LOA Seventh Period Teaching Assignments, effective September 1, 2022- February 28, 2023:

	Name	Position	Pro-rated Stipend
A	Bobo, Ethan	Mathematics	\$8,489.00
B	Smith, Chantel	Mathematics	\$8,489.00
C	Williams, Tony	Mathematics	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

7. 2022/2023 Club/Activity Advisors

- a. Approve to rescind the following 2022/2023 Middle School Club/Activity Advisor, effective December 31, 2022: (11-401-100-100-401-07)

	Name	Club/Activity	Stipend	Step
A	McNamara, Robert	Choir Advisor	\$5,085.00	2

- b. Approve to rescind the following 2022/2023 High School Club/Activity Advisor, effective December 31, 2022: (11-401-100-100-401-08)

	Name	Club/Activity	Stipend	Step
A	Shaw, Shelby	Co-Stage Manager	\$2,674.00 (split)	3
B	Shaw, Shelby	Asst. Drama Director	\$4,274.00	3

- c. Approve the following 2022/2023 Middle School Club/Activity Advisor, effective February 16, 2023: (11-401-100-100-401-07)

	Name	Club/Activity	Pro-Rated Stipend	Step
A	Bradshaw, Jill	Choir Advisor	\$4,934.00	1

*Stipend adjustment pending ratification of the WTEA contract

- d. Approve to amend the following 2022/2023 High School Club/Activity Advisor, effective January 1, 2023: (11-401-100-100-401-080):

	Name	Club/Activity	Pro-Rated Stipend	Step
A	Heffner, Savanna	Stage Manager	\$5,348.00	3

*Stipend adjustment pending ratification of the WTEA contract

8. 2022/2023 Curriculum Writing

Approve the following teachers to participate in curriculum writing, at a rate of \$43.73 per hour, **on an as needed basis**: (11-000-221-110-000-20)

	Name	Subject
A	Glatz, Jessica	Art
B	Perez, Debra	Gifted & Talented

*Hourly rate adjustment pending ratification of the WTEA contract

9. 2022/2023 Home Instruction Tutors

Approve the following Home Instruction Tutors for the 2022/2023 school year, **on an as needed basis**, at a rate of \$43.73 per hour: (11-219-100-101-000-98)

	Name	Subject Area
A	Kirk, Joseph	Special Education
B	Olson, Courtney	Special Education
C	Robinson-Taylor, Kimberly	Special Education
D	Stewart-Dixon, Cynthia	Special Education

*Hourly rate adjustment pending ratification of the WTEA contract

10. Practicum Placement

Approve the following 2022/2023 Practicum Placement:

	University	Student	Cooperating Teacher	School	Dates
A	Jefferson	Carey, Kaitlyn	Taylor, LaToya Speech Language Specialist	Middle School	1/9/2023 to 4/28/2023

11. Professional Development

Approve Dion M. Davis, Human Resources Director, to attend the NJASBO workshop "Employment & Benefit Issues" on January 24, 2023 from 9:00 am to 12:00 pm. The workshop will be held in person in Mt. Laurel, NJ and the total cost to the District is \$175.

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

XIII. ADDENDUM

I. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

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

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

1. Approve to Accept the American Rescue Plan Act of 2021 Elementary and Secondary Schools (ARP- ESSER)

Approve to accept the American Rescue Plan Act of 2021 Elementary and Secondary Schools (ARP- ESSER) and the additional subgrants in the following amounts:

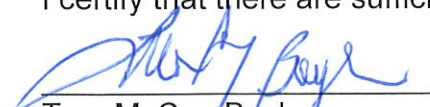
	<u>Amounts</u>
ARP ESSER	\$8,898,152.00
Accelerated Learning Coaching and Educator Support Grant	472,946.00
Evidence-Based Summer Learning and Enrichment Activities Grant	40,000.00
Evidence-Based Comprehensive Beyond the School Day Activities Grant	40,000.00
New Jersey Tiered System of Supports (NJTSS) Mental Health Support Staffing Grant	45,000.00

2. Approve Bus Repair – Wolfington Body Co.

Approve Wolfington Body Co., Inc. to rebuild the engine in bus #9 at a cost of \$28,648.79. The vehicle has four years of remaining life. Wolfington Body Co., Inc. was board approved on June 8, 2022 to perform Maintenance and Repairs to the District's Large School Buses. The cost of the repair will be charged to 11-000-270-420.

3. Approve Participation in the New Jersey School Employees Health Benefit Plan – (SEHBP) Medical Coverage for the 2023 Calendar Year - EUS **Exhibit I A: 3**
Approve the Winslow Township School Districts' participation in the New Jersey School Employees' Health Benefits Program for Medical coverage for the calendar year 2023 at an estimated annual gross premium of \$11,728,915.00 for Medical coverage. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable Service to renew with the New Jersey School Employees Health Benefit Plan for Medical Coverage. Services are to be charged to 11-000-291-270 and further acknowledge following statement:

I certify that there are sufficient funds available to provide these services.



Tyra McCoy-Boyle

4. Approve Participation in the New Jersey School Employees Health Benefit Plan – (SEHBP) Prescription Coverage for the 2023 Calendar Year - EUS Exhibit I A: 4
 Approve the Winslow Township School Districts' participation in the New Jersey School Employees' Health Benefits Program for Prescription coverage for the calendar year 2023 at an estimated annual gross premium of \$1,855,320.00 for Prescription coverage. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable Service to participate in the New Jersey School Employees Health Benefit Plan for Prescription Coverage. Services are to be charged to 11-000-291-270 and further acknowledge following statement:

I certify that there are sufficient funds available to provide these services.


 Tyra McCoy-Boyle

5. Approve Change Order #2 – 2022 Site Improvements to the Middle School Parking Lot, Administration Office Lot and the High School Tennis Courts

Approve change order 2 in the amount of \$21,513.26, with American Asphalt Company, Inc., for additional drainage work to repair an existing inlet that was beyond the original agreed upon scope:

Original Contract Amount:	\$1,057,479.60
Net change by previously authorized	
Change orders:	(22,900.35)
Change order No. 2	<u>21,513.26</u>
New Contract Sum	<u>\$1,056,092.51</u>
Percent of Change:	(0.13%)
Total Payments to Date:	\$ 984,487.67

The costs are to be charged to 30-000-400-450, and further acknowledge the following statement:

I certify that there are sufficient funds available to approve the changes listed.

 Tyra McCoy-Boyle

6. Purchase – Ed Data Vendor
 Approve the following purchase, in the following amount, from the following approved Ed Data Vendor:

Items charged to 11-000-261-420

Allied Fire and Safety Equipment Co. Inc. – Ed Data #11655

Internal Pipe Inspections	Fire Sprinkler Systems for Schools 4, 6, MS and HS	\$10,490.00
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7. Purchase – State Contract Vendor

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

Items charged to 11-000-262-610

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

Maintenance Supplies	Maint/Oper	\$3,428.58
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8. Bill List

Exhibit I A: 8

Approve the Vendor Bill List in the amount of \$294,924.40 as per the attached exhibit.

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

II. PERSONNEL REPORT

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

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

1. 2022/2023 New Hires

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

	Name	Location	Position	Pro- rated Salary	Effective
A	Jones, Abdul	High School	Security Guard 10 Months	\$40,000.00	1/16/2023

2. 2022/2023 Staff Reassignments

Approve the following Staff Reassignment for the 2022/2023 school year, effective February 1, 2023:

	Name	From Position	Location	To Position	Location
A	Bey, April	Secretary	School No. 5	Secretary- Athletic Office	High School

3. 2022/2023 After School Book Club Advisors

Approve the following After School Book Club Advisors for the 2022/2023 school year, on an as needed basis, at a rate of \$43.73 per hour: (11-000-221-110-000-20)

	Name	Location
A	Giessuebel, Christine	School No. 1
B	Bollendorf, Bridget	School No. 2
C	Broschard, Nicole	School No. 3
D	Wames, Kimberly	School No. 4

*Hourly rate adjustment pending ratification of the WTEA contract

4. 2022/2023 Videographer for Athletic Events

Approve Jena Clark as the 2022/2023 Videographer for Athletic Events, at a rate of \$43.73 per hour, on an as needed basis. (11-402-100-100-402-08)

* Hourly rate adjustment pending ratification of the WTEA contract

5. 2022/2023 High School Volunteer

Approve the following 2022/2023 High School Volunteer:

	Name	Activity/Sport
A	Martin, Gregg	Assistant Basketball Coach

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

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

1. The Winslow Board of Education responded to the following OPRA Request between November 18, 2022 and December 8, 2022:

Received	Requested by	Document Requested	Approved	Denied
1	Farah Gul OneScreen Solutions	An FOIA request for the following: <ul style="list-style-type: none"> • Bid Tabulation • Digital copies of all submitted proposals by participating vendors 	✓ RFP 2023-06	

XV. OLD BUSINESS

None at this time.

XVI. NEW BUSINESS

- Ms. Pitts reminded Board Members that they are required to do a Board self-evaluation which is due by 12/31/22.
- Ms. Pitts also addressed the relocation of the Board Meetings. Dr. Poteat discussed the relocation being on a trial basis for the month of January.

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve to move the Board Meetings on a trial basis to the Board of Education Administration Office.

Roll Call:

Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes

Motion Carried

XVII. INFORMATIONAL ITEMS

Dr. Poteat addressed the following informational items:

- Dr. Poteat discussed the upcoming winter storm. He will try to get the report out to the parents as early as possible if there is any change in the weather.
- At the last Citizens Advisory Committee meeting, there was a long discussion about teacher shortages. Governor Murphy announced that a task force had been put together to address public school shortages. Dr. Poteat discussed what the task force will address and that there have been 23 committee members appointed to the task force as of today.
- Dr. Poteat received information from the Township asking for volunteers from the School Board to sit on two committees; the Municipal Drug and Alcohol Alliance and the Economic Development Council. Dr. Poteat suggested that Ms. Pitts get responses now or before January 3, 2023. However, it could be done at our Reorganization Meeting. The Township also asked the Board to submit a member's name from the Home and School Association for the Municipal Drug and Alcohol Alliance. Mr. Shaw suggested that it be filled by someone on the HSA from the High School. He stated that the Drug and Alcohol Alliance donates money for project graduation and the High School would have the most input.
- The Reorganization Meeting is Wednesday, January 4, 2023. Dr. Poteat placed Board Meeting dates in the Board Member's folders for their consideration.
- This is the last meeting before winter break. On behalf of the Administration and Staff, Dr. Poteat would like to wish everyone a Merry Christmas and Happy New Year.

Ms. Moore announced that tonight is the last meeting for Mr. Shaw and Mr. Blake. She wanted to thank them for their service. Mr. Blake and Mr. Shaw thank the Board and gave closing statements.

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

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

A motion was made by Mr. Shaw, seconded by Mr. Blake, to open the meeting for Public Comments at 8:10 p.m.

Voice Vote: All in favor

No public participation.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Mr. Shaw, seconded by Mr. Blake, to close the meeting for Public Comments at 8:10 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:10 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 December 14, 2022 at 8:10 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:

X

"(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: characterized as student matters and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is Winslow Townships School Board Policy Number 5512 N.J.S.A. 18A:37-15b(6)(b);

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

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

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

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

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

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

"(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 30-40 minutes after which the public meeting shall reconvene and proceed with business.

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

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

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

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

Roll Call:

Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes

Motion Carried

XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Mr. Shaw, seconded by Mr. Blake, to close the meeting of the Executive Session at 9:20 p.m.

Voice Vote: All in favor

A motion was made by Mr. Shaw, seconded by Mr. Blake, to affirm the determination of the HIB in reference to student 932553.

Roll Call:

Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes

Motion Carried

XXII. ADJOURNMENT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to adjourn the meeting at 9:22p.m. All Ayes.

Respectfully Submitted,



Regina Chico
Assistant Business Administrator

OPERATIONS COMMITTEE MEETING MINUTES

5:00 p.m. Tuesday, November 22, 2022

Virtual – WebEx

The Operations Committee met on Tuesday, November 22, 2022 at 5:00 p.m. In attendance were Ms. Dredde, Committee Chair, and Ms. Thomas. Also, in attendance were Ms. Boyle and Ms. Chico. The following items were discussed:

1. 2020-2021 Mini - Projects:
 - a. Acoustic ceiling renovation – The project is complete and has been closed out.
 - b. MS & HS Refrigerator/Freezer Replacements – The project is complete and has been closed out.
2. 2021-22 Capital Project Status:

Middle School Parking Lot
All work has been completed.

High School Tennis Courts Resurfacing

Remaining work: -

All work has been completed. We are waiting for final paperwork for the closeout. Teams, physical ed classes and the community have been utilizing the courts.

Administration Office Parking Lot

Remaining work: -

The light poles have been installed. The contractor will apply additional seeding on the island in the spring. American Asphalt had a crew onsite 9/27 to shoot grades in the admin parking lot. No significant ponding issues were discovered.

Security Alarms at MS and HS

Franklin Alarm Co. has completed the installation of all door devices for both the Middle and High Schools. The Middle School has been programmed. The High School is scheduled to be complete prior to the end of the Nov. Turnover of the project to the District is anticipated after the Thanksgiving break. Training is scheduled for November 23, 2022.

Fire Alarms for Schools 1-3

The District passed inspection for the electrical and fire alarm at school #3. School #2 was inspected on November 17th and passed. School #1 is scheduled for inspection on November 23, 2022.

Fire Alarms for Schools 5-6

All devices were installed in both School 5 and 6. Both systems are being programmed. Once certified, the demolition of the old systems can begin. The annunciators are not yet in hand for installation for either school, although they are not needed for the systems to be certified and will be installed once received. (**Annunciator** – secondary panel installed in the main office where you locate the error, and silence the code, or put the system on test etc.)

Walk-in Freezers at school 3 through 6

Levy construction is waiting for revised shop drawings from Tafco. The earliest shipping date for the boxes is mid-February 2023.

HVAC Upgrade at School 6 Office suite

The ductwork cleaning has taken place as scheduled. The installation of the air handlers is now scheduled for the Spring break. Approximately 5 days are needed for the installation. (April 10th through the 14th.) The chillers are scheduled to be installed during the winter break. The VAV boxes are anticipated to be delivered in Dec. 2022 for installation.

Rebid

The rebid of the Circulation pumps at schools 1, 2, 3, 4 and the Middle School is scheduled for January 2023. Also, the facade repairs and painting of the Middle School is slated for the same time.

3. 2021-22 Annual Comprehensive Financial Report

The auditors arrived in October to begin the testing. They compiled a list of documents, which we have been supplying. The statutory due date for the ACFR filing is Dec. 5th. However, since the GASB 75 data is not available, Districts who file after the deadline but before Monday, February 6, 2023 will not be penalized under QSAC for a late filing.

4. New Jersey Quality Single Accountability Continuum (QSAC)

The District is scheduled for a QSAC review. Documents have been uploaded. We are scheduled to meet with the team on February 1, 2023.

What is NJ QSAC?

The New Jersey Quality Single Accountability Continuum (NJQSAC) is **the Department of Education's monitoring and district self-evaluation system for public school districts**. The system shifts the monitoring and evaluation focus from compliance to assistance, capacity-building and improvement.

5. 2023-2024 School Budget Development

The below school calendar was approved at the Nov. 9th Board meeting.

October 20, 2022	Meeting with Superintendent, Assistant Superintendent, Business Administrator and Director of Human Resources to discuss funding challenges.
November 17, 2022	Meeting with the Leadership Team to discuss financial outlook/strategies for the 2023-2024 budget.
Week of November 21, 2022	Budget Handbook and Preparation Packages distributed to Principals and Directors based on ASSA counts.
November 22, 2022	Operations Committee meeting – Discuss Budget development with Committee members.
December 19, 2022	Due date for budgets and justification to be entered in Budget Software.
January 23 - 27, 2023	Business Administrator, Assistant Superintendent will meet with Principals, Directors and staff to review Budgets and recommend revisions if necessary.
January 24, 2023	Operations Committee Meeting – Discuss/update budget development.
January 25, 2023	Superintendent, Assistant Superintendent, Business Administrator and Director of Human Resources will meet to review Budget status.
February 21, 2023	Operations Committee Meeting – Present/review draft Budget.

March 13– 17, 2023	Adoption and filing of the Tentative Budget to be submitted to the County Office. (May require a Special Meeting.)
April 24, 2023 – May 8, 2023	Public Hearing (May require a Special Meeting.)

We have already started the 2023-24 budgeting process. The budget handbook and packets will be sent out Nov. 23, 2022. Principals and Department heads have until Dec. 19th to enter their budgets.

Since we do not anticipate any additional state aid and with costs escalating across the board, the 2023-24 budget will be tight. We will have to be as conservative as possible when developing a balanced budget.

The meeting adjourned at: 5:24 p.m.

The next meeting is scheduled: Tuesday, Dec. 13, 2022

2022-2023 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES
December 14, 2022

SCHOOL	STAFF	POSITION	DATE OF ACTIVITY	WORKSHOP	COST	ACCT # CHARGED
BOE	Siobhan Funches	Counselor	11/21/22	Trauma Informed Schools	n/c	n/a
BOE	Marchelle Coleman	Supervisor of Special Education	12/2/22	Winter Inclusion Leadership Conference	n/c	n/a
District	John Innocenzo	Director	12/15/2022	Camden County Curriculum Consortium	n/c	n/a
MS	Latoya Taylor	Speech Language Specialist	12/29/22	Foundations of Clinical Education	n/c	n/a
MS	Ayana Griffin	Teacher	1/10/23	Connecting Climate Change to the Curriculum	n/c	n/a
5	Kristina Stump	Teacher	1/26/23	Developing Educationally Relevant IEPs	n/c	n/a
HS	Alexandra Perry	Teacher	1/28/23	Connecting Climate Change to the Curriculum	n/c	n/a
HS	Lynn DiMartino-Cowdin	Social Worker	02/10/2023	Seminar: Section 504 in NJ Today	\$119.99	20-254-200-500-000-00
MS	Andrew Garonzik	Band Director	2/23-2/24/23	NJMEA State Conference	\$210.00	11-000-223-580-160-07
MS	Allyson Sinatra	Teacher	02/27/2023	CS Coastal Hub Elective MakerSpace: Grades K-12	n/c	n/a
MS	Michael Weppler	Teacher	3/15/23	NJAMLE Annual Conference 2023	n/c	n/a

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS

Exhibit X A: 5

BOARD APPROVAL DATE: Wednesday, December 14, 2022

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	WTHS 12/15/2022	School No. 3 & Lunch Sicklerville, NJ (Spanish Honor Society students to teach a lesson to 3 rd grade students)-Previously approved, this is a <i>Change in Date</i>	Ms. Gomez Ms. Duca	1 mini	20	Depart: 9:30 a.m. Return: 12:30 p.m.
2	WTHS 12/15/2022	Schools No. 5 & No. 6 Winslow Twp., NJ (National Honor Society students to mentor elementary students and demonstrate their leadership skills.)	Ms. Paparo Mr. Bobo	1	30	Depart: 9:00 a.m. Return: 12:00 p.m.
3	WTMS 12/16/2022	Allegria at the Fountains Atco, NJ (Orchestra students to perform for residents)	Ms. DiLeonardo 1 Chaperone	1	25	Depart: 10:15 a.m. Return: 12:15 p.m.
4	WTMS 01/11/2023	College of NJ Trenton, NJ (Student Government students to participate in conference) Snow Date: 1/12/23	Ms. Donohue Ms. Kiett	1	30	Depart: 8:00 a.m. Return: 3:45 p.m.
5	WTHS 01/05/2023	Schools No. 5 & No. 6 Winslow Twp., NJ (National Honor Society students to mentor elementary students and demonstrate their leadership skills.)	Ms. Paparo Mr. Bobo	1	30	Depart: 9:00 a.m. Return: 12:00 p.m.
6	WTHS 01/26/2023	Absegami High School Galloway, NJ (Future Business Leaders of America students to participate in southern regional conference) Snow Date: January 27, 2023	Ms. Alexander 1 Chaperone	1	20	Depart: 8:30 a.m. Return: 1:30 p.m.
7	WTHS 02/09/2023	Schools No. 5 & No. 6 Winslow Twp., NJ (National Honor Society students to mentor elementary students and demonstrate their leadership skills.)	Ms. Paparo Mr. Bobo	1	30	Depart: 9:00 a.m. Return: 12:00 p.m.
8	WTHS 02/10/2023	Philadelphia Art Museum & Reading Terminal Philadelphia, PA (Spanish Honor students to view artwork of Diego Rivera and then lunch)	Ms. Gomez Ms. Duca	1	25	Depart: 2:00 p.m. Return: 6:00 p.m.
9	WTHS 03/09/2023	Schools No. 5 & No. 6 Winslow Twp., NJ (National Honor Society students to mentor elementary students and demonstrate their leadership skills.)	Ms. Paparo Mr. Bobo	1	30	Depart: 9:00 a.m. Return: 12:00 p.m.

10	#2	03/10/2023	The Academy of Natural Sciences of Drexel Philadelphia, PA (Third grade students to visit museum)	Mr. Collison 8 Chaperones	2	60	Depart: 9:30 a.m. Return: 1:30 p.m.
11	WTHS	04/27/2023	Schools No. 5 & No. 6 Winslow Twp., NJ (National Honor Society students to mentor elementary students and demonstrate their leadership skills.)	Ms. Paparo Mr. Bobo	1	30	Depart: 9:00 a.m. Return: 12:00 p.m.
12	WTHS	05/18/2023	Schools No. 5 & No. 6 Winslow Twp., NJ (National Honor Society students to mentor elementary students and demonstrate their leadership skills.)	Ms. Paparo Mr. Bobo	1	30	Depart: 9:00 a.m. Return: 12:00 p.m.

2022-2023 Termination of OOD Students
December 14, 2022

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	2992	Garfield Park	11/16/22	\$98,452.97	Change in Placement
B	2933	Archway Schools	12/2/22	\$65,552.48	Change in Placement
C	3045	Bankbridge Regional	11/29/22	\$45,090.00	Non-Attendance

2022-2023 HOMELESS STUDENTS

December 14, 2022

	SENDING DISTRICT	STUDENT ID	GRADE
A	Winslow Township	2312	7
B	Winslow Township	2313	11
C	CCTS	2314	10
D	CCTS	2315	6
E	Winslow Township	2316	2
F	Lindenwold	2617	10
G	Lindenwold	2618	12

2022-2023 DCP&P Students

Division of Children Protection & Permanency

December 14, 2022

	RESIDENT DISTRICT	STUDENT ID	GRADE
A	Gloucester Township Schools	1103	7
B	Camden City Schools	1104	9
C	Pleasantville Public Schools	1105	5

W331

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: 6

Club/Organization: School 6 HSA

Person Submitting Request: Kathy Romeo

Date(s) of Fundraiser: 1/13 - 1/20/2023 Time of Activity: during school

Fundraising Activity: Scholastic Book Fair

Location of Activity: School 6 Library

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: \$2,000

Intended Use of Raised Funds: Funds will be used for student field trips and year end activities.

Vendor Description (If Appropriate): Scholastic

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

If Yes, please explain: _____



APPROVED BY: Administrator [Signature] Date: 11/22/22

Superintendent/Designee: [Signature] Date: 11/28/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 6

Club/Organization: School 6 HSA

Person Submitting Request: Kathy Romeo

Date(s) of Fundraiser: 1/13/2023 Time of Activity: 5:30 - 6:30

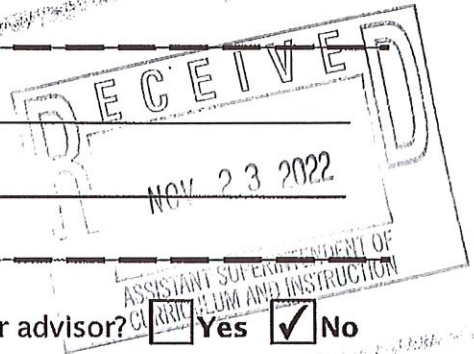
Fundraising Activity: Scholastic Book Fair Family night

Location of Activity: School 6

Cost Per Item/Person: varies Sale Price: varies Anticipated Profit: varies

Intended Use of Raised Funds: Any funds will be used for field trips and end of year activities.

Vendor Description (If Appropriate): Scholastic



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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 11/22/22
 Superintendent/Designee: [Signature] Date: 1/28/23

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: WTHS Environmental Club

Person Submitting Request: Carolyn Tagmire and Jill Mack

Date(s) of Fundraiser: 2022/2023 School Year Time of Activity: _____

Fundraising Activity: Smencil Sales

Location of Activity: WTHS Room J114

Cost Per Item/Person: \$0.60 Sale Price: \$1.00 Anticipated Profit: 40% of sales

Intended Use of Raised Funds: Club Activities, Earth Day Events

Vendor Description (If Appropriate): Gifts (Nonfood items)

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

If Yes, please explain: _____

APPROVED BY: Administrator: R. Math Date: 11.16.22

Superintendent/Designee: Wendy Casca Date: 11/18/22

RECEIVED
NOV 16 2022
ASSISTANT SUPERINTENDENT OF
CURRICULUM AND INSTRUCTION

RECEIVED
11/14/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Boys Lacrosse Team

Person Submitting Request: Anthony Piraino

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

Fundraising Activity: Sports Paradise - Team apparel sales

Location of Activity: sportsparadise.chipply.com

Cost Per Item/Person: varies on Sale Price: varies on i Anticipated Profit: \$5 per item

Intended Use of Raised Funds: provide extra items for athletes and offset costs

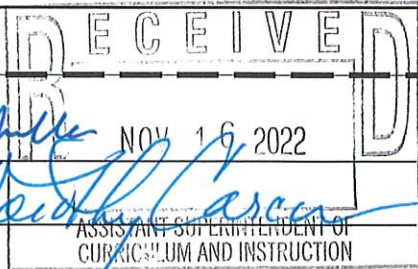
Vendor Description (If Appropriate): Sports Paradise- online, custom apparel site. You can purchase a variety of apparel with Winslow lacrosse logo.

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

If Yes, please explain: The team will recieve profits, to be used towards team items/activities.

APPROVED BY: Administrator: [Signature] Date: 11.16.22

Superintendent/Designee: [Signature] Date: 11/18/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Marching Band

Person Submitting Request: Adam Jarvela

Date(s) of Fundraiser: Jan 16 - Jan 30 Time of Activity: _____

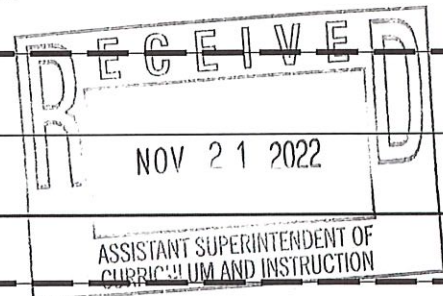
Fundraising Activity: Coupon Book Sale

Location of Activity: _____

Cost Per Item/Person: \$12.50 Sale Price: \$25 Anticipated Profit: \$12.50

Intended Use of Raised Funds: to cover expenses of end of year competition weekend

Vendor Description (If Appropriate): _____



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

If Yes, please explain: _____

APPROVED BY: Administrator: *K. Miller* Date: 11.18.22
 Superintendent/Designee: *Wendy Carson* Date: 11/21/22



Winslow Township High School - December 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
4	5	6	7	8	9	10
		3:45 PM B V BKB GLASSBORO HIGH SCHOOL (Scrimmage) 3:45 PM B V BKB GLASSBORO HIGH SCHOOL (Scrimmage) 3:45 PM B V BKB GLASSBORO HIGH SCHOOL (Scrimmage)	4:00 PM G V BKB Holy Cross High School (Scrimmage)		3:45 PM B V BKB GLASSBORO HIGH SCHOOL (Scrimmage) 3:45 PM B V BKB DELRAN MS 3:45 PM G MS BKB @ Delran MS 4:00 PM G V BKB @ Assegami HS (Scrimmage)	10:00 AM B JV BKB @ Pleasantville HS (Scrimmage) 11:30 AM B V BKB @ Pleasantville HS (Scrimmage)
11	12	13	14	15	16	17
	3:45 PM B MS BKB Northern Burlington Middle School 3:45 PM G MS BKB @ Northern Burlington Middle School	4:00 PM B MS WR OPEN	3:45 PM B MS BKB Cinnaminson High School 3:45 PM G MS BKB @ Middle School	03:45 PM B JV BKB @ Cherokee High School 03:45 PM B FR BKB @ Cherokee High School 03:45 PM G JV BKB Cherokee High School 03:45 PM G FR BKB Cherokee High School 4:00 PM B MS WR Rosa International Middle School 05:15 PM G V BKB Cherokee High School 06:00 PM B V BKB @ Cherokee High School	03:45 PM B MS BKB @ Delran MS 3:45 PM G MS BKB Delran MS 5:00 PM B V WR @ Washington Township High School 5:00 PM B V IT @ Olympic Conference 5:00 PM G V IT @ Olympic Conference	TBA G V BKB @ Trenton Catholic Academy TBA G V IT @ Bishop Laughlin Games 9:00 AM B V WR @ Gateway Regional HS 9:00 AM B V IT @ Coaches Hall of Fame
18	19	20	21	22	23	24
	3:45 PM B MS BKB @ Thomas E. Harrington Middle School 3:45 PM G MS BKB @ Thomas E. Harrington Middle School 5:00 PM G V IT @ Coaches Hall of Fame (SUTCA #1 (Toms River))	3:45 PM B FR BKB @ Bishop Eustace Preparatory 3:45 PM G JV BKB Bishop Eustace Preparatory 03:45 PM G FR BKB Bishop Eustace Preparatory 4:00 PM B MS WR Ann A. Mullen Middle School 5:15 PM B JV BKB @ Bishop Eustace Preparatory 05:15 PM G V BKB Bishop Eustace Preparatory 7:00 PM B V BKB @ Bishop Eustace Preparatory	3:45 PM B MS BKB @ OPEN High School 05:00 PM B V WR @ Ramcoacs Valley Reg HS	3:45 PM B JV BKB Shawnee High School 3:45 PM B FR BKB Shawnee High School 3:45 PM G V BKB @ Shawnee High School 4:00 PM B MS WR Williamstown MS School 5:15 PM B V BKB Shawnee High School 05:15 PM G JV BKB @ Shawnee High School 05:15 PM G FR BKB @ Shawnee High School	4:30 PM B V IT @ Egg Invitational Meet - Toms River 4:30 PM G V IT @ Egg Invitational Meet - Toms River	
25	26	27	28	29	30	31
		9:00 AM G V IT @ SUTCA #2	TBA G V BKB @ OPEN High School 1:30 AM B V BKB @ Collingswood High School 9:00 AM B V WR @ Overbrook High School	TBA G V BKB @ OPEN 1:00 PM B V BKB @ Collingswood High School 1:00 PM G V IT @ Amory Holiday Classic NY	TBA G V BKB @ OPEN 1:00 PM B V IT @ Holiday Classic	

Winslow Township High School - January 2023

Sun	Mon	Tue	Wed	Thur	Fri	Sat
1	2	3	4	5	6	7
		3:45 PM B JV BKB @ Rancocas Valley Reg HS 03:45 PM B FR BKB @ Rancocas Valley Reg HS 03:45 PM G V BKB @ Rancocas Valley Reg HS 5:15 PM G V BKB @ Rancocas Valley Reg HS	3:45 PM B MS BKB OPEN 3:45 PM G MS BKB @ OPEN SCHOOL B V WR @ CAMDEN HIGH SCHOOL 5:00 PM B V IT @ SJ #5 5:00 PM G V IT @ SJ #5 Toms River	3:45 PM B JV BKB @ Moorestown High School 3:45 PM B FR BKB @ Moorestown High School 3:45 PM G JV BKB Moorestown High School 3:45 PM G FR BKB Moorestown High School 4:00 PM B MS WR Berlin Twp MS High School 5:15 PM B V BKB @ Moorestown High School 5:15 PM G V BKB Moorestown High School	3:45 PM B V WR @ CAMDEN CATHOLIC HIGH SCHOOL 6:00 PM B JV WR @ CAMDEN CATHOLIC HIGH SCHOOL 10:00 AM B V WR @ Hammonton High School 11:30 AM G V BKB Sterling High School	TBA G V IT @ Hispanic Games @ NY Army 10:00 AM G JV BKB Sterling High School 10:00 AM B V WR @ Hammonton High School 11:30 AM G V BKB Sterling High School
8	9	10	11	12	13	14
	3:45 PM B MS BKB @ Northern Burlington Middle School 3:45 PM G MS BKB Northern Burlington Middle School	3:45 PM B JV BKB @ Camden Co. Tech HS - Sicklerville 3:45 PM B FR BKB @ Camden Co. Tech HS - Sicklerville 3:45 PM G JV BKB Camden Co. Tech HS - Sicklerville 3:45 PM G FR BKB Camden Co. Tech HS - Sicklerville 4:00 PM B MS WR OPEN 5:15 PM B V BKB @ Camden Co. Tech HS - Sicklerville 5:15 PM G V BKB Camden Co. Tech HS - Sicklerville	2:30 PM G V IT @ Millrose Trails Middle School 3:45 PM B MS BKB @ Cinnaminson Middle School 3:45 PM G MS BKB Cinnaminson Middle School 3:00 PM B V IT @ Millrose Games School 05:00 PM B V WR @ Cherokee High School	3:45 PM B JV BKB Paul VI High School 3:45 PM B FR BKB Paul VI High School 3:45 PM G FR BKB @ Paul VI High School 5:15 PM B V BKB Paul VI High School 5:15 PM B JV BKB @ Paul VI High School 7:00 PM G V BKB @ Paul VI High School	05:00 PM B V WR Moorestown High School	TBA G V BKB TBD TBA G V IT @ NJIAA State Relay 10:00 AM B V WR @ Cherry Hill H.S. East 9:00 AM B V IT @ STATE RELAYS 1:00 PM B V BKB @ CAMDEN HIGH SCHOOL
15	16	17	18	19	20	21
		3:45 PM B JV BKB SENECA HIGH SCHOOL 3:45 PM B FR BKB SENECA HIGH SCHOOL 03:45 PM G V BKB @ SENECA HIGH SCHOOL 4:00 PM B MS WR @ Carusi Middle School 4:30 PM G V IT @ Mid-Winter Classic - Toms River 5:15 PM B V BKB SENECA HIGH SCHOOL 05:15 PM G FR BKB @ SENECA HIGH SCHOOL 06:00 PM G JV BKB @ SENECA HIGH SCHOOL	3:45 PM B MS BKB Thomas E. Harrington Middle School 3:45 PM G MS BKB @ Thomas E. Harrington Middle School 5:00 PM B V IT @ SJ #7 06:00 PM B V WR @ SENECA HIGH SCHOOL	03:45 PM B V BKB @ Cherry Hill High-West 03:45 PM B FR BKB @ Cherry Hill High-West 3:45 PM G JV BKB Cherry Hill High-West 3:45 PM G FR BKB Cherry Hill High-West 4:00 PM B MS WR @ Voorhees Middle School 05:15 PM B JV BKB @ Cherry Hill High-West 5:15 PM G V BKB Cherry Hill High-West	3:45 PM B MS BKB OPEN City High School 5:00 PM B V WR @ Timber Creek High School	6:00 AM G V IT @ US Army Officials 11:00 AM B V WR @ Gloucester High School 12:30 PM G V BKB @ Ramocas Valley Reg HS
22	23	24	25	26	27	28
	3:45 PM B MS BKB @ OPEN 3:45 PM G MS BKB OPEN	3:45 PM B JV BKB Eastern High School 3:45 PM B FR BKB Eastern High School 03:45 PM G V BKB @ Eastern High School 4:00 PM B MS WR @ Henry C. Beck Middle School 5:15 PM B V BKB Eastern High School 05:15 PM G JV BKB @ Eastern High School 05:15 PM G FR BKB @ Eastern High School	3:45 PM B MS BKB Harrington Middle School 3:45 PM G MS BKB @ Thomas E. Harrington Middle School 5:00 PM B V IT @ SJ #7 06:00 PM B V WR @ SENECA HIGH SCHOOL	03:45 PM B JV BKB @ Shawnee High School 3:45 PM B FR BKB @ Shawnee High School 03:45 PM G JV BKB Shawnee High School 3:45 PM G FR BKB Shawnee High School 4:00 PM B MS WR @ OPEN 5:15 PM G V BKB Shawnee High School 06:00 PM B V BKB @ Shawnee High School	05:00 PM B V WR @ Shawnee High School 5:00 PM B V IT @ Olympic Conference 5:00 PM G V IT @ Olympic Conference	10:00 AM B JV BKB Washington Township High School 10:00 AM B V WR @ Gloucester City High School 10:30 AM G V BKB @ Washington Township High School 11:30 AM B V BKB Washington Township High School 9:00 AM G JV BKB @ Washington Township High School
29	30	31				
	05:00 PM B V WR Eastern High School	3:45 PM B JV BKB Moorestown High School 3:45 PM B FR BKB Moorestown High School 3:45 PM G JV BKB @ Moorestown High School 3:45 PM G FR BKB @ Moorestown High School 4:00 PM B MS WR @ OPEN 5:15 PM B V BKB Moorestown High School 5:15 PM G V BKB @ Moorestown High School				

Winslow Township High School - February 2023

Sun	Mon	Tue	Wed	Thur	Fri	Sat
5				2	3	4
TBA G V BKB @ OPEN TBA B V IT @ SJ Group III 4:30 PM G V IT @ NJSIAA South Group III Sectional			05:00 PM B V WR Paul VI High School	3:45 PM B JV BKB Camden Co. High HS - Sicklerville 3:45 PM B FR BKB Camden Co. Tech HS - Sicklerville 3:45 PM G JV BKB @ Camden Co. Tech HS - Sicklerville 3:45 PM G FR BKB @ Camden Co. Tech HS - Sicklerville 4:00 PM B MS WR @ Glen Landing Middle School 5:15 PM B V BKB Camden Co. Tech HS - Sicklerville 5:15 PM G V BKB @ Camden Co. Tech HS - Sicklerville		TBA G V BKB @ OPEN 10:00 AM B JV BKB @ Sterling High School 10:00 AM B FR BKB @ Sterling High School 10:00 AM B V WR @ OPEN 11:30 AM B V BKB @ Sterling High School
6	3:45 PM B V WR @ OPEN			9	10	11
TBA G V BKB @ OPEN TBA B V IT @ SJ Group III 4:30 PM G V IT @ NJSIAA South Group III Sectional	3:45 PM B FR BKB @ Woodrow H. S. 04:00 PM G V BKB Woodrow Wilson H. S. 5:15 PM B JV BKB @ Woodrow Wilson H. S. 05:15 PM G JV BKB Woodrow Wilson H. S. 05:15 PM G FR BKB Woodrow Wilson H. S. 7:00 PM B V BKB @ Woodrow Wilson H. S.		03:45 PM B V WR @ OPEN	3:45 PM B JV BKB @ SENECA HIGH SCHOOL 3:45 PM B FR BKB @ SENECA HIGH SCHOOL 3:45 PM G JV BKB SENECA HIGH SCHOOL 3:45 PM G FR BKB SENECA HIGH SCHOOL 5:15 PM B V BKB @ SENECA HIGH SCHOOL 5:15 PM G V BKB SENECA HIGH SCHOOL	TBA G V BKB @ OPEN	TBA G V BKB @ OPEN TBA B V IT @ Milrose Finals TBA G V IT @ Milrose Games 10:00 AM B V BKB OPEN 03:45 PM B V WR @ OPEN
12				16	17	18
TBA G V BKB @ OPEN			5:00 PM B V IT @ SJ #15	10:00 AM B V BKB OPEN 3:45 PM B JV BKB Cherry Hill High- West 3:45 PM B FR BKB Cherry Hill High- West 03:45 PM G V BKB @ Cherry Hill High-West 03:45 PM G FR BKB @ Cherry Hill High-West 5:15 PM B V BKB Cherry Hill High- West 05:15 PM G JV BKB @ Cherry Hill High-West		10:00 AM B V WR @ OPEN 9:00 AM G V IT @ NJSIAA Group III State Championship - Tom's River 5:00 PM B V IT @ GR III STATES
19				23	24	25
					3:45 PM B V WR @ Egg Harbor Twp. HS	10:00 AM B V WR @ Egg Harbor Twp. HS
26						
27						
28	TBA G V IT @ Eastern State Championship - NY Armory (Time TBD) 5:00 PM B V IT @ Eastern States					

Winslow Township High School - March 2023

Sun	Mon	Tue	Wed	Thur	Fri	Sat
			1	2	3	4
			12:00 PM B V WR @ OPEN	12:00 PM B V WR @ OPEN	12:00 PM B V WR @ OPEN	12:00 PM B V WR @ OPEN
5	6	7	8	9	10	11
TBA B V IT @ MOC TBA G V IT @ NJ Meet of Champions Running TBA G V IT @ NJ Meet of Champions Field					TBA B V IT @ NATIONALS TBA G V IT @ New Balance Nationals - Boston	TBA B V IT @ NATIONALS TBA G V IT @ New Balance Nationals - Boston
12	13	14	15	16	17	18
TBA B V IT @ NATIONALS TBA G V IT @ New Balance Nationals - Boston						
19	20	21	22	23	24	25
26	27	28	29	30	31	

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

HIB Incident Count by School

11/16/2022 through 11/30/2022

School	Not Investigated	Confirmed HIB	Non-HIB	Total
District Office	0	0	0	0
School #1	0	1	1	2
School #2	0	0	0	0
School #3	0	0	0	0
School #4	0	0	0	0
School #5	0	0	0	0
School #6	0	0	0	0
Winslow Township Middle School	0	1	7	8
Winslow Township High School	0	0	1	1

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

OUT OF SCHOOL SUSPENSIONS

Month of Suspensions:	November 2022
Date of Board Report:	December 14, 2022

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	#1			
11/1/22		OSS	Inappropriate behavior	2
11/2/22		OSS	Obscene language	1
11/16/22		OSS	Unsafe conduct	2
11/23/22		OSS	Obscene language/sexual harassment	4
11/28/22		OSS	Destruction of school/personal property	3
	#2			
			NONE	
	#3			
			NONE	
	#4			
			NONE	
	#5			
11/01/2022		OSS	Student misconduct (minor)	2
11/02/2022		OSS	Student misconduct (minor)	2
11/04/2022		OSS	Unsafe conduct. Pushing, tripping, etc	2
11/04/2022		OSS	Bus misconduct	2
11/04/2022		OSS	Bus misconduct	2
11/07/2022		OSS	Unsafe conduct. Pushing, tripping, etc	2
11/07/2022		OSS	Physical assault	4
11/09/2022		OSS	Unsafe conduct. Pushing, tripping, etc	1
11/09/2022		OSS	Unsafe conduct. Pushing, tripping, etc	2
11/09/2022		OSS	Unsafe conduct. Pushing, tripping, etc	1
11/15/2022		OSS	Unsafe conduct. Pushing, tripping, etc	1
11/16/2022		OSS	Bus misconduct	2
11/16/2022		OSS	Bus misconduct	4
11/16/2022		OSS	Unsafe conduct. Pushing, tripping, etc	1
11/16/2022		OSS	Unsafe conduct. Pushing, tripping, etc	1
11/16/2022		OSS	Unsafe conduct. Pushing, tripping, etc	2
11/17/2022		OSS	Unsafe conduct. Pushing, tripping, etc	3
11/28/2022		OSS	Unsafe conduct. Pushing, tripping, etc	2
11/28/2022		OSS	Unsafe conduct. Pushing, tripping, etc	2
11/30/2022		OSS	Unsafe conduct. Pushing, tripping, etc	4
11/30/2022		OSS	Physical assault	2
11/30/2022		OSS	Theft or possession of property / Extortion	4
	6			
11/16		OSS	Disruptive/Inappropriate behavior	3
11/16		OSS	Non-compliance to adult directions	3
11/1		OSS	Disruptive/Inappropriate behavior	3
11/22		OSS	Fighting	4
11/7		OSS	Use or display of elec. device during school	4
11/2		OSS	Physical Assault	4
11/1		OSS	Use or display of elec. device during school	4

11/1		OSS	Bus disturbance	4
11/1		OSS	Staff directed profanity	4
11/16		OSS	Unsafe conduct	5
11/16		OSS	Possession of tobacco products	5
11/18		BUS	Improper departing	1
11/17		BUS	Standing	1
11/16		BUS	Standing	1
11/1		BUS	Yelling, distracting driver	3
11/1		BUS	Improper language	3
	MS			
11/04/22		OSS	Fighting another student	4
11/07/22		OSS	Physical assault	10
11/14/22		OSS	Fighting another student	10
11/14/22		OSS	Fighting another student	10
11/14/22		OSS	Fighting another student	10
11/15/22		OSS	Non-compliance with staff's directive/Left class without permission/Possession of other student's property without permission	1
11/15/22		BS	Bus misconduct	2
11/15/22		BS	Bus misconduct	2
11/16/22		OSS	Incitement	4
11/16/22		OSS	Made a public false alarm	4
11/17/22		OSS	Possession of Tobacco Products on School Property	4
11/21/22		OSS	Cut Administrative Detention	1
11/21/22		OSS	Inappropriate Use of Internet	2
11/23/22		OSS	Theft/Possession of Property without Permission	4
11/23/22		BS	Bus misconduct	2
11/29/22		OSS	Fighting another student	10
11/29/22		OSS	Fighting another student	10
11/30/22		OSS	Physically assaulting another student	10
11/30/22		OSS	Fighting another student	4
11/01/22		OSS	Physical Assault on Student	10
11/02/22		OSS	Physical Assault on Student	10
11/03/22		OSS	Inappropriate Use of Internet	6
11/04/22		OSS	Staff Directed Profanity	2
11/07/22		OSS	Fighting	10
11/07/22		OSS	Fighting	10
11/07/22		OSS	Use/Display of Electronic Device	4
11/09/22		OSS	Theft or Possession of Property	1
11/09/22		BUS	Bus Misconduct	2
11/14/22		OSS	Staff Directed Profanity	1
11/14/22		OSS	Fighting	4
11/15/22		OSS	Theft or Possession of Property	1
11/16/22		OSS	Other (false public alarm)	4
11/21/22		OSS	Use/Display of Electronic Device	4
11/23/22		OSS	Fighting	10
11/23/22		OSS	Fighting	10
11/23/22		BUS	Bus Misconduct	2
	HS			
11/01/2022		OSS	Fighting	10
11/01/2022		OSS	Cutting class	1
11/01/2022			Fighting	10

		OSS		
11/02/2022		OSS	Dress code violation	1
11/02/2022		OSS	Use or display of elec. devices during school	4
11/02/2022		OSS	Cutting class	1
11/02/2022		OSS	Dress code violation	1
11/02/2022		OSS	Dress code violation	1
11/03/2022		OSS	Use of tobacco products	4
11/03/2022		OSS	Dress code violation	1
11/03/2022		OSS	Staff directed profanity	4
11/03/2022		OSS	In unauthorized area without permission	1
11/04/2022		OSS	Incitement	1
11/04/2022		OSS	Incitement	1
11/07/2022		OSS	Dress code violation	1
11/07/2022		OSS	Staff directed profanity	3
11/07/2022		OSS	Dress code violation	1
11/07/2022		OSS	Fighting	10
11/07/2022		OSS	Cutting class	1
11/09/2022		OSS	Leaving school grounds/building w.o. permission	3
11/09/2022		OSS	Use or display of elec. devices during school	4
11/09/2022		OSS	Dress code violation	1
11/09/2022		OSS	Dress code violation	1
11/09/2022		OSS	Dress code violation	1
11/09/2022		OSS	Use of tobacco products	4
11/09/2022		OSS	Dress code violation	1
11/14/2022		OSS	Physical assault	10
11/14/2022		OSS	Use or display of elec. devices during school	4
11/14/2022		OSS	Physical assault on staff	8
11/15/2022		OSS	Dress code violation	1
11/16/2022		OSS	Dress code violation	1
11/16/2022		OSS	Possession of fireworks/incendiaries	5
11/17/2022		OSS	Physical assault	10
11/17/2022		OSS	Public profanity	1
11/17/2022		OSS	Use or display of elec. devices during school	4
11/17/2022		OSS	Possession of drug paraphernalia	10
11/18/2022		OSS	Possession of drug paraphernalia	10
11/18/2022		OSS	Staff directed profantiy	3
11/21/2022		OSS	Use or display of elec. devices during	4

			school	
11/21/2022		OSS	Dress code violation	1
11/21/2022		OSS	Use or display of elec. devices during school	4
11/21/2022		OSS	Use or display of elec. devices during school	4
11/21/2022		OSS	Use or display of elec. devices during school	4
11/22/2022		OSS	Incitement	3
11/22/2022		OSS	Cutting class	1
11/23/2022		OSS	Use or display of elec. devices during school	4
11/23/2022		OSS	Use or display of elec. devices during school	4
11/23/2022		OSS	Use or display of elec. devices during school	4
11/23/2022		OSS	Cutting class	1
11/23/2022		OSS	Incitement	3
11/23/2022		OSS	Theft or possession of property/Extortion	3
11/23/2022		OSS	Public profanity	1
11/23/2022		OSS	Dress code violation	1
11/28/2022		OSS	Public profanity	1
11/28/2022		OSS	Dress code violation	1
11/28/2022		OSS	Insubordination/confrontational	4
11/28/2022		OSS	Cutting class	1
11/28/2022		OSS	Incitement	3
11/28/2022		OSS	Dress code violation	1
11/28/2022		OSS	Cutting class	1
11/29/2022		OSS	Dress code violation	1
11/29/2022		OSS	Use/abuse/under influence of drugs	10
11/29/2022		OSS	Dress code violation	1
11/29/2022		OSS	Fighting	10
11/29/2022		OSS	Cutting class	1
11/29/2022		OSS	Cutting class	1
11/29/2022		OSS	Cutting class	1
11/30/2022		OSS	Cutting class	1
11/30/2022		OSS	Cutting class	1
11/30/2022		OSS	Dress code violation	1
11/07/2022		OSS	Fighting	10
11/07/2022		OSS	Dress code violation	1
11/09/2022		OSS	Insubordination/confrontational	1
11/16/2022		OSS	Theft or possession of property/Extortion	3
11/17/2022		OSS	Physical assault	10
11/18/2022		OSS	In unauthorized area without permission	3
11/18/2022		OSS	Dress code violation	1
11/28/2022		OSS	Dress code violation	1
11/01/2022		OSS	Public profanity	1
11/02/2022		OSS	Dress code	1
11/02/2022		OSS	Cutting class	1
11/02/2022		OSS	Dress code	1
11/03/2022		OSS	Dress code	1
11/03/2022		OSS	Dress code	1
11/03/2022		OSS	Dress code	1

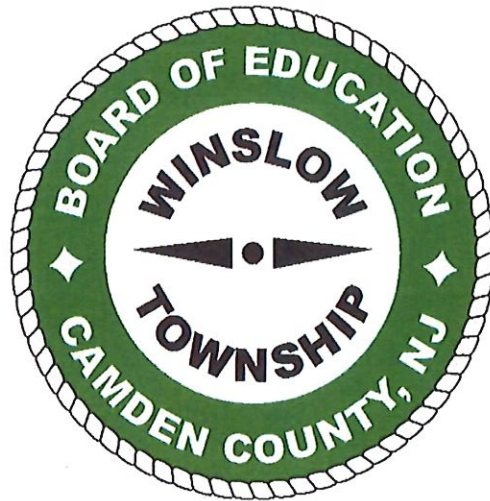
11/03/2022		OSS	Verbal assault	4
11/04/2022		OSS	Electronics	4
11/04/2022		OSS	Electronics	4
11/07/2022		OSS	Dress code	1
11/07/2022		OSS	Electronics	4
11/09/2022		OSS	Leaving school ground w/o permission	3
11/09/2022		OSS	Dress code	1
11/14/2022		OSS	Use of tobacco products	3
11/15/2022		OSS	Cutting class	1
11/15/2022		OSS	Cutting Administrative detention	1
11/15/2022		OSS	Fighting	10
11/15/2022		OSS	Fighting	10
11/16/2022		OSS	Electronics	4
11/16/2022		OSS	Cutting class	1
11/17/2022		OSS	Electronics	4
11/17/2022		OSS	Dress code	1
11/18/2022		OSS	Cutting class	1
11/18/2022		OSS	Cutting class	1
11/18/2022		OSS	Physical assault	10
11/18/2022		OSS	Incitement	3
11/18/2022		OSS	Incitement	3
11/21/2022		OSS	Dress code	1
11/21/2022		OSS	Dress code	1
11/21/2022		OSS	Staff directed profanity	3
11/23/2022		OSS	Dress code	1
11/23/2022		OSS	Dress code	1
11/23/2022		OSS	Dress code	1
11/23/2022		OSS	Electronics	4
11/23/2022		OSS	Electronics	4
11/23/2022		OSS	Electronics	4
11/23/2022		OSS	Electronics	4
11/23/2022		OSS	Insubordination/ confrontational	3
11/23/2022		OSS	Dress code	1
11/28/2022		OSS	Staff directed profanity	3
11/28/2022		OSS	Cutting class	3
11/30/2022		OSS	Electronics	4
11/30/2022		OSS	Verbal assault	4

Winslow Township Board of Education

40 Cooper Folly Road
Atco, New Jersey 08004

Exhibit: X B:4

School Highlights



November
BOE Meeting: December 14, 2022

Winslow Township School One

November Highlights

2022



Annual Food Drive – Staff, students and other stakeholders donated food items to support families in need.

Mr. Rodgers Day/World Kindness Day – Staff and students wore their favorite sweater. Students and staff were reminded to support good deeds in their community.

WTHS World Language Visit – Students from the high school visited School One, and taught a lesson in Spanish to multiple classes.

Fund Raiser – School One’s HSA held a fund raiser to support programs and activities at the school.

Culture Day – Staff and students were reminded to be acceptant of others cultures. Students and staff wore clothing to celebrate their culture.

Winslow Township Elementary School #2
November 2022 Highlights
11/30/22



News:

- 11/3 School 2 kicked off a Food Drive collecting approximately 900 items. Second grade won a pizza party for most collected items.
- 11/14 HSA kicked off the Texas Roadhouse Gift Card Fundraiser.
- 11/17 School 2 kicked off Operation Yellow Ribbon collecting items through 11/30.
- 11/18 The High School Leo Club and Spanish Honor Society came to read to School 2 students.
- 11/30 The Sunshine Club coordinated a Turkey Hunt in which 14 staff members won prizes, including candles and gift cards, for locating hidden turkeys. Additionally, the Sunshine Club coordinated a Pie Baking Contest, with the winner being one of our first-grade teachers.
- 11/30 School 2 recognized five students as Students of the Month who exhibited the November character Trait, patience. Two staff members were named Staff members of the Month.

Committees Met:

- 11/2 Building Liaison
- 11/3 Spirit Committee
- 11/16 Faculty Meeting
- 11/17 School Leadership Committee


Christa McBride, Principal

12/2/22
Date

WINSLOW TOWNSHIP SCHOOL THREE

NOVEMBER 2022

MONTHLY HIGHLIGHTS

Food Drive- Students and their families collected nonperishable food items all of which were donated to Sicklerville Methodist Church. There was an abundance of food collected.

World Kindness Day- Students and staff wore cardigans in honor of Fred Rogers and helped spread kindness to others.

Thanksgiving Celebration- Students and their families came out and enjoyed a wonderful Thanksgiving dinner. There were approximately 40 people in attendance. Fun was had by all!



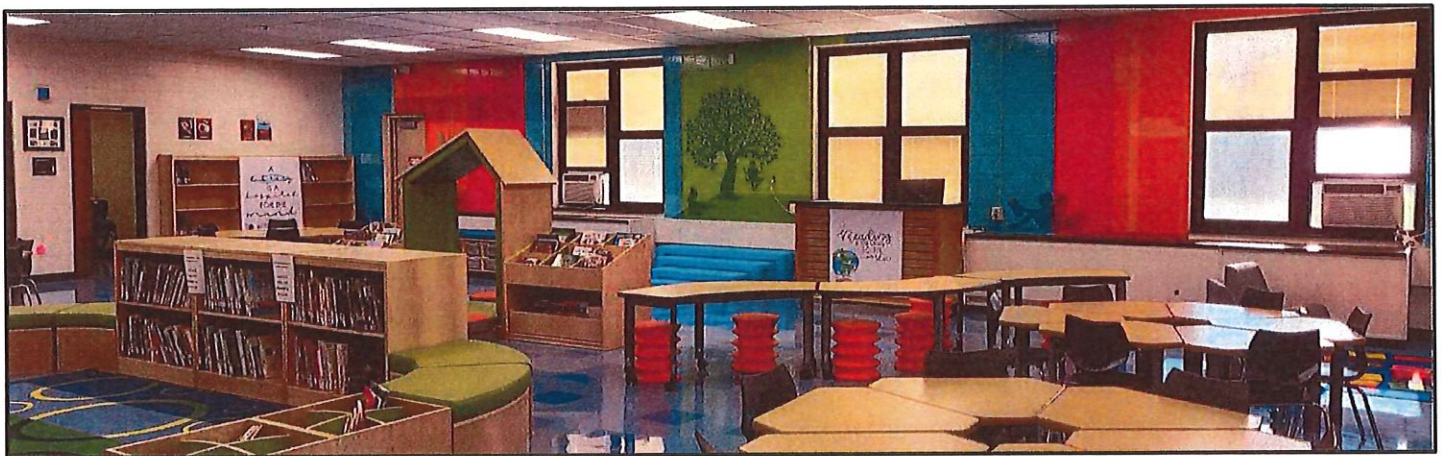
Winslow Township Board of Education
Winslow Township Elementary School #4
2022-2023 Monthly Highlights
Board Meeting Date: December 14, 2022



Annual Food Drive: Students in PreK-Third grade participated in a food drive to support the local food pantry.

Professional Development: Winslow Township School District provided a day of professional development for all teachers on November 8th. Professional development opportunities were also offered at the NJEA Convention and many School #4 teachers took advantage of the opportunity.

Family Literacy Night- On November 16th, families were invited to attend our Family Literacy Night. Over 100 guests participated in various grade level activities. Additional literacy events and family engagement events were held throughout the evening. Representatives from the South County Branch Library were in attendance and all guests had the opportunity to complete applications to for a library card. The highlight of the evening was the grand opening of our new Literacy Center. A special thanks to Dr. Carcamo and Ms. Clement for their support with the creation of an exciting learning space for our students. Our Reading Teachers dedicated countless hours collaborating, planning, organizing and shelving all of our *brand new* books. We look forward to all the great learning yet to come in this irresistible, child friendly environment.



American Education Week: Approximately fifty guest readers visited classrooms to read to the students during American Education Week. This was an exciting time for the students and parents/guardians.

Home and School Association: Fundraisers to support planned student activities are under way. Thank you for supplying light refreshments during our Family Literacy Night.

Submitted by: Lori Kelly, Principal

Date: November 29, 2022

Winslow Township School # 5
November 2022
Monthly Highlights

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

School 5 held their annual canned food drive from November 1st – November 9th. Items collected were donated to a local food bank.

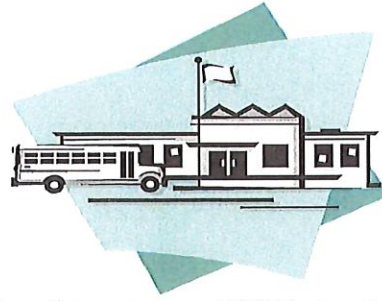
On November 18th the HSA opened the school store in the library and gave students the opportunity to shop with their classmates.

m. h.

**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

November, 2022

- November 1st through 8th – School 6 continued to participate in a Community Food Drive
- November 14th -Lifetouch Studio took re-take and make-up pictures of students
- November 17th – Spirit Day for November was Dress for Success
- November 22nd – Student of the Month recognition

Home and School Association

- November 14th - WaWa Hoagie Sale began
- November 17th – Ms. Chocolate Fundraiser candy pick-up

WINSLOW TOWNSHIP MIDDLE SCHOOL

HIGHLIGHTS

NOVEMBER 2022

BN

- November 7th, 14th, 21st and 28th - WTMS held Mindset Mondays focusing on Social Emotional Learning skills during homeroom.
- November 8, 2022 - WTMS held Staff-n-Service Day for Staff to attend various Department Meetings.
- November 11, 2022 - Students from WTMS who placed 1st, 2nd and 3rd in grades 7 and 8 were honored at Winslow Townships Veteran's Day Celebration held at the Municipal Building for essays they wrote on Veteran's.
- November 15, 2022 - WTMS held grade level meetings for both 7th and 8th grade to review district policies.
- November 18, 2022 - WTMS held Picture Make Up Day.
- November 21, 2022 - WTMS S.A.D.D. Club hosted Smoke Out Week to encourage students to make a plan to quit smoking or vaping or plan in advance not to become a smoker. Students participated in a poster contest and trivia contest during their lunch periods.

WTHS NEWS



Education is Power!

Winslow Township High School Newsletter

December 2022

Successful Food Drive

WTHS Student Government Association is filled with gratitude for the generous donations from NJ NEA PRIDE, staff, students and community members which allowed members to organize and complete a successful Thanksgiving food drive. Baskets of nonperishable food items were donated and delivered to ten families in Winslow Twp. To encourage a little friendly competition for a great cause, SGA decided to award the class that donated the most items the prestigious title of "Most Charitable Class." Seniors took that win and earned bragging rights! A special thank you goes to NJ NEA PRIDE who generously donated enough money for us to be able to provide complete Thanksgiving meals to each family. With the remaining monies, SGA bought gift cards to ShopRite and other food establishments as well as fully stocked the pantries of the ten families with basic necessities.



The Winslow Township High School's Student Government Annual Giving Tree Project is in full swing! The goal is to provide each child with at least 3 gifts! Students and staff are encouraged to consider taking a "gift tag" from B104 and signing it out. The gift(s) purchased must be in the amount of at least \$20.00 - \$25.00 to ensure all family members receive a gift of equal value. Cash donations for a "gift tag" will be used to purchase needed gifts or gift cards. Please return all gifts wrapped, (you may also use gift bags) with the "GIFT TAG" attached, to B104 no later than December 19th. Community members and parents may join in this venture by reaching out to one of the advisors: Ms. Jena Clark @ clarkje@winslow-schools.com and Ms. Katie Alexander @ alexanka@winslow-schools.com

In This Issue

- Successful Food Drive
- Annual Giving Tree
- Red Cross Blood Drive
- Soaring with Winslow
- Congratulations!
- A Day At Winslow

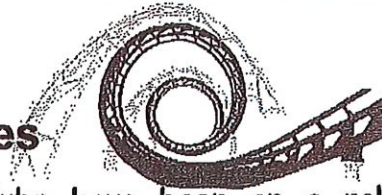


Red Cross Blood Drive

WTHS National Honor Society is hosting the Red Cross Blood Drive and for the first time in a long time, it is back in the building instead of off-property! The scheduled date is Wednesday, December 7th and staff will be able to donate from 10:00am-3:00pm in the Auxiliary gym. Donations not only save lives but also source scholarships for deserving students.

Soaring with Winslow

A Roller Coaster of Discoveries

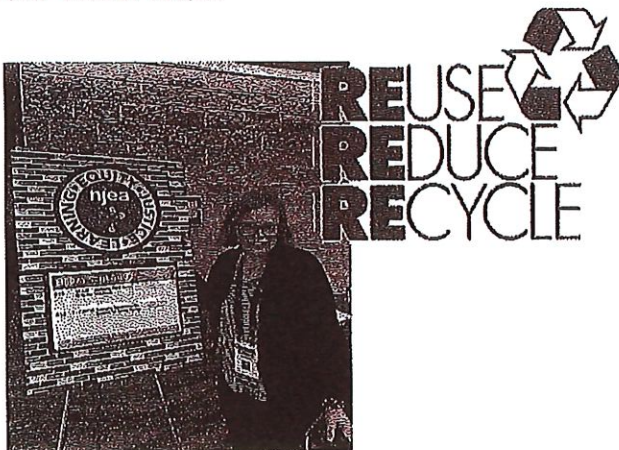


The Graphic Design Club and Photo Clubs have been on a roller coaster of discoveries and collaborative opportunities. The adventure is spearheaded by graphic design teacher, Mrs. Del Buono, and was originally created in order to satisfy the needs of the Career and Technical Education program. But, since its inception, the clubs have not only enhanced students' future career possibilities, but also have benefitted the entire school, including administration and other clubs and organizations. Their completed missions for this year include designing the official poster of the Fall play, *Little Women*, with Lauren Thies as the main designer; Liam Hennessey for creating a t-shirt logo design for the girls' track team; Senaia Cohen, Mykhaella Fabian and Jada Walker for submitting candid yearbook photos and Erin Harrington for contributing photos to the school's new literary magazine. Additionally, WTHS has upgraded its offerings recently by acquiring the materials to become an official Adobe Certification Center for Visual Design and TV production CTE programs. Wow!

Green Team Specialist



Congratulations to our very own Green Team Specialist and science teacher, Mrs. Carolyn Tagmire, for being selected to host a professional development session at the recent NJEA convention! In partnership with Sustainable Jersey for Schools and The Empowered Program and in a session entitled "Engaging Students to Be Leaders for Energy Saving," her role was to engage attending teachers in a lesson on climate change, which could then be immediately used in their classrooms.



NHS Induction

Congratulations to the newest members of the National Honor Society who were formally inducted on Thursday, December 1st at 6:30 pm in the auditorium. Ushered and mentored by the current members, these students will now take on the responsibility of improving their school and community through character, scholarship, service, and leadership. A special thank you goes to the faculty council—Ms. Stinson, Mr. Ingram, Mr. Pino, Ms. Brown, and Mrs. Norlin—for reviewing the applications and completing the arduous selection process. Please join the WTHS family in welcoming the following inductees: Zainab Adeoye, Oluwabusola Akangbe, Brenna Bowie, Destiny Boyd-Miller, Samantha Castagna, Janiatou Diallo, Dylan Fox, Samantha Gorman, Alana Henry, Annemarie Huerto, Keegan Leach, Janelle Marshall, Isabella Milillo, Aleasha Millner, Elyse Murray, Leila Quatorze, Alexa Renzulli, Monica Thai, Luis Veluz and Daniel Wood.

South Jersey Chorus

Congratulations to Keziah Awa, Gianna Cavallero, Cassie Feliciano and Shilo Garnett who auditioned for the South Jersey Chorus on November 19, 2022, and were selected to be a part of the elite group! The choir as a unit has been preparing diligently for its Winter concert which will be held December 20th at 6:00 PM in the Sarah Gordy Auditorium. They will be performing holiday classics, upbeat tunes, and more! All are invited. Additionally, WTHS Choirs performed their rendition of "America the Beautiful" and "The Star-Spangled Banner" at the Winslow Twp. Veterans' Day Ceremony held at the Municipal Building. It was a beautiful tribute to all of those who have served our country. As is tradition, the WTHS Choir also spread holiday musical cheer at the Annual Winslow Township Tree Lighting at the Municipal Building on December 2nd and the Winter on the Avenue in Atco on December 3rd. The choir feels it is wonderful to be back singing for the community, especially as the season of giving is at hand.

Marching Band

Congratulations to the amazing Winslow Township Marching Band which ended its competitive season with a second-place finish at the Tournament of Bands Atlantic Coast Championships on November 6th. The band achieved a score of 93.08 with a special award for Best Color Guard, and was promoted to the open class for the next season. The band is led by Drum Major, Kayla Goldsboro, Assistant Drum Major, Keegan Leach, Wind Captain, Giovanni Vera, Percussion Captain, Brian An, Color Guard Captain, Amber Humphries, and Quartermaster, Braden Sherzer. Members of the award-winning Color Guard are Amber Humphries, Kaliyah Goldsboro, Gabriella Cruz, and Shyla Wallace. The final performance entitled "Pure Imagination" was bestowed on a very appreciative audience at the football team's Thanksgiving Eve game on November 23rd!

Congratulations

A Day at Winslow High School

Powder Puff Game

Congratulations to the Seniors for winning the "annual" Student Government Association (SGA)-Powder Puff game on Tuesday, November 15th. The Senior class wrested the final win from the Freshmen class. However, the Freshmen did receive quite a bit of glory for destroying the Junior class to move on to the championship game. All the male cheerleaders did an excellent job of cheering on the girls with organized cheers & stunts. Thank you to football players, Cam Brown & Ithizir Whitlock-Barnes, who provided witty commentary from the press box. The SGA would like to give a BIG thank you to the game officials who unselfishly volunteered their time: Coach Handy, Coach Collins, and Coach Belton (head football coach). Thank you to our team coaches, line marker volunteers, Officer Downing, administration, senate officers (who helped facilitate) and faculty who came out to watch. This high school tradition would not have been possible without the village cooperating. And finally, thank you to the Powder Puff contestants who played their hearts out for everyone's entertainment.

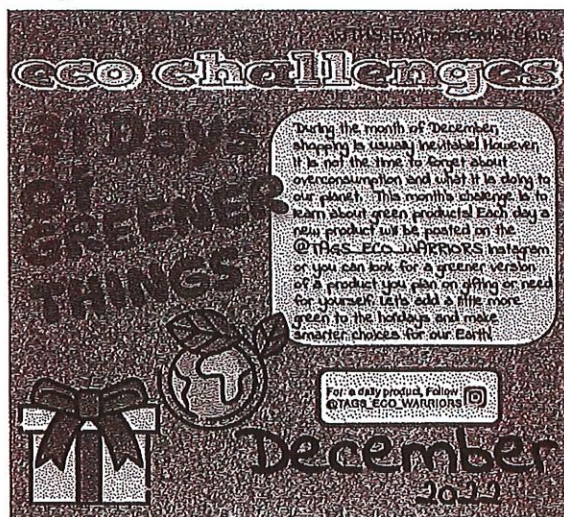
DOOR DECORATING CONTEST

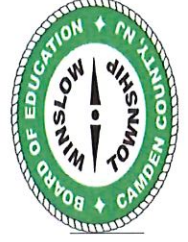
Leo Club, in conjunction with the WTHS Leadership Committee, is hosting a student-driven, friendly, door decoration contest just in time for the holidays. As such, Leo Club members will be paired up with teachers to design and decorate classroom doors. The doors will be judged by impartial members of the school community and a \$10 Amazon gift card will be awarded to both the student and the teacher with the best door design! Though the monetary gift may be spent quickly, teachers and students are vying for the year-long glory of winning the honor of "BEST HOLIDAY DOOR!"



Environmental Club

This month, the WTHS Environmental Club's challenge will be studying Green Products. As such, students will be encouraged to share products they have used and identified as better for the planet. The goal is to create a database of planet-healthy and healing choices available for the school community (see flyer below).





BUSINESS REVIEW

Winslow Township School District

December 2022



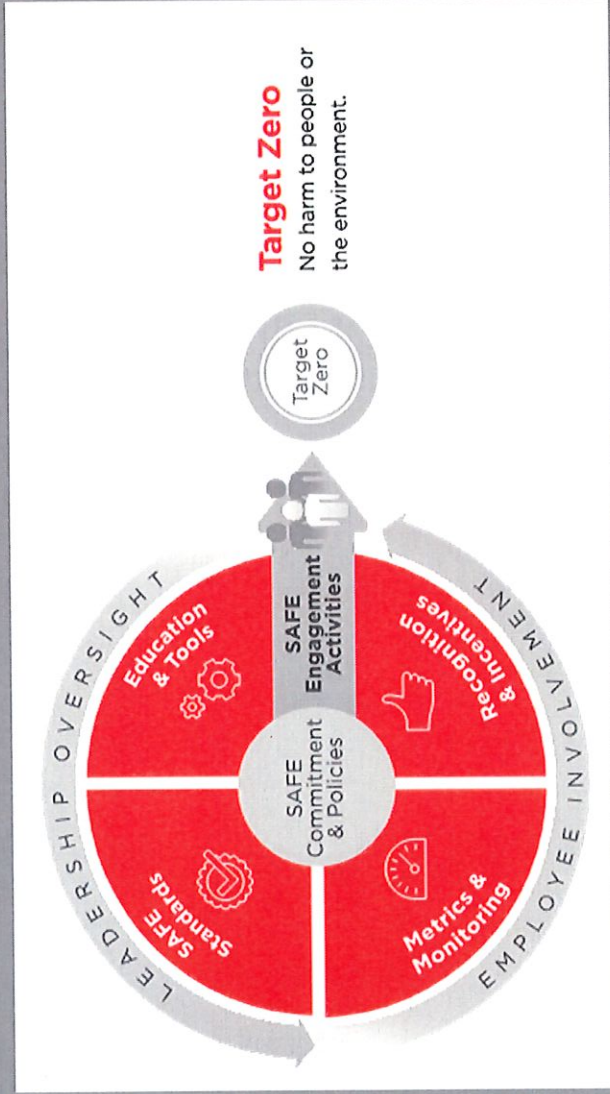
Safety Moment



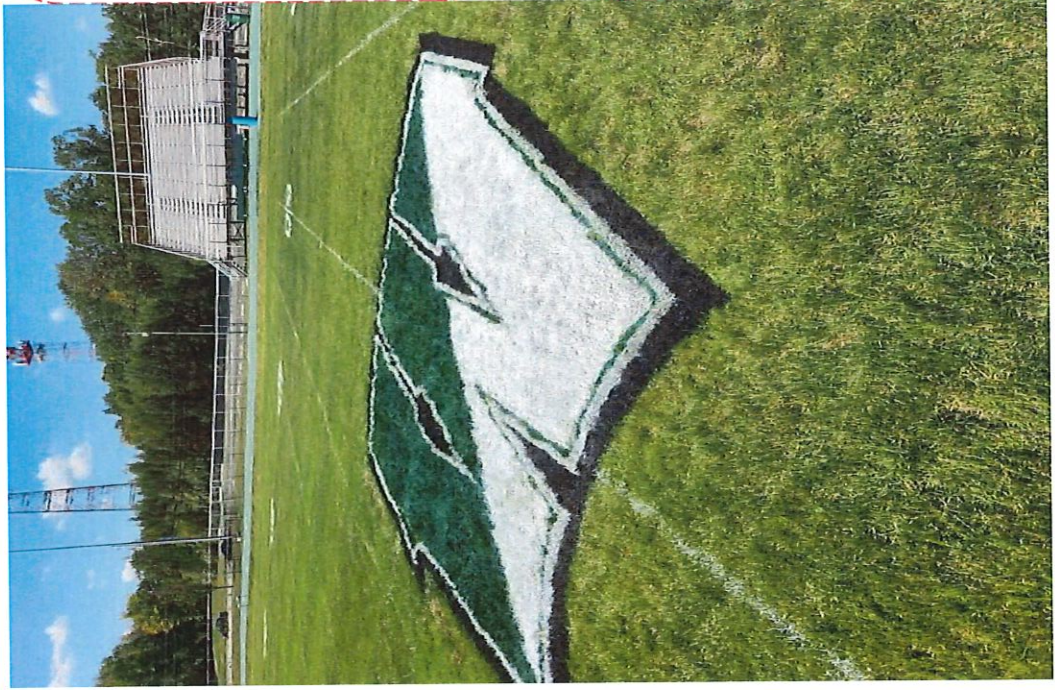
SAFE

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.”

— Eric Foss, President and CEO, Aramark



Executive Overview



The Grounds Program

Leaf clean up has started and is ongoing throughout the district. Snow Equipment and vehicles are ready for the season.

The Maintenance Program

We are ready for our next round of filter changes which will take place over the winter break. Maintenance inspection and corrective action are ongoing.

The Custodial Program

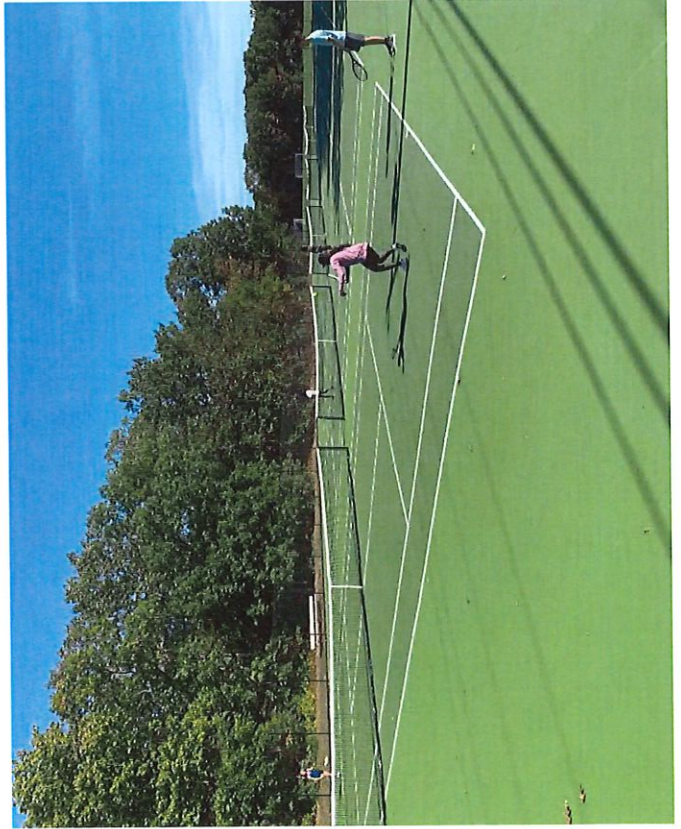
Winter break is our opportunity to deep clean and sanitize the district while students are out. We have put a plan together to get this accomplished.

The Grounds Program



Athletic Fields

Cleaned up along wood and fence lines.
Tennis fence line and courts are blown off
daily.



Buildings & Grounds

Mulching of playgrounds has started in
the district.

Weekly leaf cleanup at all buildings.
All Summer and Spring Machinery has
been winterized and safely put away.

The Maintenance Program



Fire Inspections of all safety systems are complete.
Sprinkler inspections of all systems are complete.
Annual playground inspections completed.

Total Work Order completed from 09/3/22-12/05/22~ 512

Eye wash stations are inspected weekly.
AHERRA Surveys completed districtwide.
Safety inspections are conducted weekly.



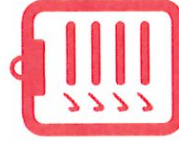
The Custodial Program

Hired 6 new Custodians

Agustina Jacobo
Myles Summers
Michael Bradley
Aden Hernandez
Ameer Iron
Dorrell Butler

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

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



Review of Turnover and Staffing

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

SAFE Results – YTD FY19



Safety Key Performance Indicators (KPIs)

Our goal is TARGET ZERO, no harm to people or the environment. We continually strive to prevent all workplace injuries.

- Number of Workplace Injuries (FY)
- Number of Lost Work Days (FY)

YTD (Oct – Sep) Lost Work Days	Prior YTD Lost Work Days	% Change
0	0	0

Primary Causes: Slips, Trips, Falls, Sprains, Strains, Back Injuries

SAFE Engagement Activities

Activities designed to address the behaviors and conditions that lead to workplace injuries in the workplace.

- Daily SAFE Brief Meetings (1x per day of service)
- Weekly SAFE Observations (1x weekly)
- Safety Incentive Program

Safe Activities	Target	Actual	Compliance (Goal=90%)
Daily SAFE Brief	62	62	100%
Weekly SAFE Observation	12	12	100%
Quarterly Safe Incentives	0	0	0%

Look Ahead



3 Month Look Ahead

- (1) Boiler turn-off and HVAC-AC startup
- (2) Spring Landscaping
- (3) Spring Projects



Wrap Up and Next Steps



NEXT QPR: March 2023

District: Winslow Twp School District

Month / Year: Oct 31, 2022

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Data	Col1+Col2	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers / (from) 10/31/2022	% Change of Transfers YTD	Remaining Allowable Balance From	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Remaining Allowable Balance To	Col4-Col5	
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	770,000	513,726	1,283,726	128,373	30,709	2.39%	159,081	97,664								
76260	Total Facilities Acquisition and Constr	12-000-4XX-XXX	5,580,272	2,225	5,582,497	558,250	0	0.00%	558,250	558,250								
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		6,350,372	515,951	6,866,323	686,632	30,709	0.45%	717,341	655,924								
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	707,555	0	707,555	70,756	0	0.00%	70,756	70,756								
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		111,742,069	1,717,904	113,459,973	11,345,997	0	0.00%	11,345,997	11,345,997								


 School Business Administrator Signature

12.8.22
 Date

Start date 10/1/2022

End date 10/31/2022

12/05/22 08:52

TR#	Transfer Description	Amount	To Account	From Account
14703	10/01/22 Cvr Student OOD Bancroft	25,000.00	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO	11-000-217-320-000-10 PURCHASED PROFESSIONAL E
14751	10/02/22 Adj MS Benefits	26,118.00	20-292-200-200-000-07 SBYP MS 22-23 - EMPLOYEE BEN	20-292-200-200-000-00 SBYP - EMPL BENEFITS 18-19
14779	10/03/22 Trf for CC Tech School	100.00	11-000-100-563-000-10 TUITION TO CNTY VOC SCH	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
14796	10/03/22 MS Resource Officer	48,000.00	11-000-266-300-000-07 SECURITY PURCH PROF & TECH	11-000-266-610-000-17 SECURITY SUPPLIES
		27,000.00	11-000-266-300-000-07 SECURITY PURCH PROF & TECH	11-000-291-280-000-17 TUITION REIMBURSEMENT
14666	10/07/22 Adj SBYP for canceled enc	7,183.33	- - - - -	20-297-400-730-012-00 SBYP HS 21-22 - EQUIPMENT
		7,183.33	- - - - -	20-298-400-730-012-07 SBYP MS 21-22 - EQUIPMENT
14679	10/14/22 Contract Services	38,778.00	11-000-270-511-000-16 CONTRACT SERV (B/T H&S)-	11-000-270-615-000-16 TRANSPORTATION SUPPLIES
14694	10/21/22 Transfer to Cover Workshop Fee	106.00	11-000-218-580-153-08 TRAVEL/WORKSHOPS	11-190-100-610-149-08 GENERAL SUPPLIES
14697	10/24/22 PSD classroom supplies	693.00	11-216-100-610-216-01 GENERAL SUPPLIES - PSD FT	11-190-100-610-000-01 GENERAL SUPPLIES
14791	10/31/22 Trf for Payroll	2,595.00	11-000-213-104-099-07 BUDGET - NURSE/MEDICAL A	- - - - -
		9,675.80	11-000-216-100-099-02 BUDGET - SPEECH, PT, OT	- - - - -
		3,666.40	11-000-216-100-099-03 BUDGET - SPEECH, PT, OT	- - - - -
		21,571.80	11-000-216-100-099-05 BUDGET - SPEECH, PT, OT	- - - - -
		60,505.40	11-000-216-100-099-07 BUDGET - SPEECH, PT, OT	- - - - -
		3,880.00	11-000-218-104-099-01 BUDGET - GUIDANCE	- - - - -
		471.00	11-000-218-104-099-02 BUDGET - GUIDANCE	- - - - -
		3,860.00	11-000-218-104-099-04 BUDGET - GUIDANCE	- - - - -
		785.00	11-000-219-104-099-05 BUDGET - CHILD STUDY TEA	- - - - -
		21,516.84	11-000-221-102-099-20 BUDGET - SUPERVISORS OF	- - - - -
		4,011.00	11-000-222-104-099-02 BUDGET - LIBRARY	- - - - -
		3,314.40	11-000-222-104-099-05 BUDGET - LIBRARY	- - - - -
		2,209.60	11-000-222-104-099-06 BUDGET - LIBRARY	- - - - -
		3,880.00	11-000-222-104-099-07 BUDGET - LIBRARY	- - - - -
		23,200.00	11-000-240-103-099-03 BUDGET - PRINCIPAL/ASST	- - - - -
		4,633.00	11-000-240-105-099-02 BUDGET - SCHOOL SECR/CLE	- - - - -
		367.00	11-000-240-105-099-04 BUDGET - SCHOOL SECR/CLE	- - - - -
		189.00	11-000-240-105-099-05 BUDGET - SCHOOL SECR/CLE	- - - - -
		455.33	11-000-240-105-402-08 BUDGET -ATHLETIC DIR SEC	- - - - -
		2,922.00	11-110-100-101-099-03 BUDGET - KINDERGARTEN TE	- - - - -
		3,498.00	11-120-100-101-102-02 SAL OF TEACH - ART #2	- - - - -

Start date 10/1/2022

End date 10/31/2022

TR#	Transfer Description	Amount	To Account	From Account
14791	10/31/22 Trf for Payroll			
		3,598.00	11-120-100-101-102-06 SAL OF TEACH - ART #6	- - - -
		3,900.00	11-120-100-101-106-05 SAL OF TEACH - SPANISH #	- - - -
		471.00	11-120-100-101-106-06 SAL OF TEACH - SPANISH #	- - - -
		3,506.00	11-120-100-101-108-01 SAL OF TEACH - PE #1	- - - -
		5,644.00	11-120-100-101-110-06 SAL OF TEACH - TECH #6	- - - -
		5,644.00	11-120-100-101-112-02 SAL OF TEACH - MUSIC #2	- - - -
		3,538.00	11-120-100-101-112-03 SAL OF TEACH - MUSIC #3	- - - -
		41,008.00	11-130-100-101-099-06 BUDGET - GRADE 6 TEACHER	- - - -
		244.00	11-130-100-101-102-07 BUDGET - ART	- - - -
		2,111.00	11-130-100-101-109-07 BUDGET -STEM	- - - -
		84,432.00	11-130-100-101-110-07 BUDGET - TECHNOLOGY ED	- - - -
		7,315.00	11-130-100-101-111-07 BUDGET - MATHEMATICS	- - - -
		4,208.00	11-130-100-101-112-07 BUDGET - MUSIC	- - - -
		451.00	11-130-100-101-140-07 BUDGET - ISS	- - - -
		92,401.00	11-140-100-101-102-08 BUDGET - ART	- - - -
		3,446.00	11-204-100-101-099-01 BUDGET - LLD TEACHER	- - - -
		55,078.00	11-204-100-101-099-03 BUDGET - LLD TEACHER	- - - -
		4,029.00	11-204-100-101-099-04 BUDGET - LLD TEACHER	- - - -
		1,533.00	11-204-100-101-099-05 BUDGET - LLD TEACHER	- - - -
		5,186.00	11-204-100-101-099-06 BUDGET - LLD TEACHER	- - - -
		3,578.00	11-209-100-101-099-05 BUDGET - BD TEACHER	- - - -
		40,666.20	11-209-100-101-099-08 BUDGET - BD TEACHER	- - - -
		1,453.00	11-212-100-101-099-01 BUDGET - MD TEACHER	- - - -
		72,685.00	11-212-100-101-099-02 BUDGET - MD TEACHER	- - - -
		9,122.00	11-212-100-101-099-03 BUDGET - MD TEACHER	- - - -
		47,919.00	11-212-100-101-099-04 BUDGET - MD TEACHER	- - - -
		60,239.00	11-212-100-101-099-06 BUDGET - MD TEACHER	- - - -
		40,551.00	11-213-100-101-099-05 BUDGET - RESOURCE/SPEC E	- - - -
		80,671.20	11-213-100-101-099-08 BUDGET - RESOURCE ROOM T	- - - -
		2,229.00	11-216-100-101-099-01 Sal of Spec Ed Teachers-PSD FT	- - - -
		1,774.00	11-216-100-101-099-02 Sal of Teachers - PSD FT	- - - -

Start date 10/1/2022

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TR#	Transfer Description	Amount	To Account	From Account
14791	10/31/22 Trf for Payroll	1,701.00	11-216-100-101-099-03 Sal of Teachers - PSD FT	
		3,941.00	11-230-100-101-099-01 BUDGET - BSI/READING TEA	
		451.00	11-240-100-101-099-01 SAL OF TEACH - ESL #1	
		66,393.00	11-240-100-101-099-05 SAL OF TEACH - ESL #5	
		12,595.60	11-240-100-101-099-07 SAL OF TEACH - ESL WTMS	
		12,595.40	11-240-100-101-099-08 SAL OF TEACH - ESL WTHS	
		33,402.00		11-000-213-104-099-08 BUDGET - NURSE/MEDICAL A
		1,224.40		11-000-216-100-099-01 BUDGET - SPEECH, PT, OT
		37,901.00		11-000-216-100-099-04 BUDGET - SPEECH, PT, OT
		16,198.80		11-000-216-100-099-06 BUDGET - SPEECH, PT, OT
		5,063.20		11-000-216-100-099-08 BUDGET - SPEECH, PT, OT
		13,120.84		11-000-218-104-099-05 BUDGET - GUIDANCE/SAC
		28,844.33		11-000-240-105-099-06 BUDGET - SCHOOL SECUR/CLE
		37,074.00		11-110-100-101-099-04 BUDGET - KINDERGARTEN TE
		264,891.00		11-120-100-101-099-02 BUDGET - GRADES 1-5 TEAC
		120,419.00		11-120-100-101-099-06 BUDGET - GRADES 1-5 TEAC
		1,099.00		11-204-100-101-099-02 BUDGET - LLD TEACHER
		6,796.00		11-204-100-101-099-07 BUDGET - LLD TEACHER
		37,229.40		11-204-100-101-099-08 BUDGET - LLD TEACHER
		2,232.00		11-209-100-101-099-07 BUDGET - BD TEACHER
		623.00		11-212-100-101-099-05 BUDGET - MD TEACHER
		1,032.00		11-212-100-101-099-07 BUDGET - MD TEACHER
		1,568.00		11-212-100-101-099-08 BUDGET - MD TEACHER
		51,828.00		11-213-100-101-099-01 BUDGET - RESOURCE/SPEC E
		72,067.00		11-213-100-101-099-02 BUDGET - RESOURCE/SPEC E
		45,901.00		11-213-100-101-099-03 BUDGET - RESOURCE/SPEC E
		7,592.00		11-213-100-101-099-04 BUDGET - RESOURCE/SPEC E
		63,206.00		11-213-100-101-099-06 BUDGET - RESOURCE/SPEC E
		45,649.00		11-213-100-101-099-07 BUDGET - RESOURCE ROOM T
		61,526.00		11-216-100-101-099-04 Sal of Teachers - PSD FT
		2,322.00		11-230-100-101-099-03 BUDGET - BSI/READING TEA

Start date 10/1/2022

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TR#	Transfer Description	Amount	To Account	From Account
14791	10/31/22 Trf for Payroll	2,342.00	- - - - -	11-230-100-101-099-04 BUDGET - BSI/READING TEA
		1,174.00	- - - - -	11-240-100-101-099-02 SAL OF TEACH - ESL #2
		1,189.00	- - - - -	11-240-100-101-099-04 SAL OF TEACH - ESL #4
14795	10/31/22 Cvr Transp Costs thru June 30	1,002,335.00	11-000-270-517-000-17	- - - - -
		2,000,000.00	11-000-270-518-000-17	- - - - -
		24,300.00	- - - - -	11-000-217-320-000-05 PURCH PROF ED
		24,300.00	- - - - -	11-000-217-320-000-07 PURCH PROF ED
		24,300.00	- - - - -	11-000-217-320-000-08 PURCH PROF ED
		14,000.00	- - - - -	11-000-230-334-000-18 GEN ADM ARCH/ENG SVCS
		100,000.00	- - - - -	11-000-230-820-000-18 JUDGEMENTS AGAINST SCHOO
		10,000.00	- - - - -	11-000-240-600-000-17 SUPPLIES AND MATERIALS
		5,000.00	- - - - -	11-000-261-420-000-01 CLEAN, REPAIR, MAINT #1
		15,000.00	- - - - -	11-000-261-420-000-02 CLEAN, REPAIR MAINT #2
		20,000.00	- - - - -	11-000-261-420-000-03 CLEAN, REPAIR, MAINT #3
		5,000.00	- - - - -	11-000-261-420-000-04 CLEAN, REPAIR, MAINT #4
		20,000.00	- - - - -	11-000-261-420-000-05 CLEAN, REPAIR, MAINT #5
		15,000.00	- - - - -	11-000-261-420-000-06 CLEAN, REPAIR, MAINT #6
		8,000.00	- - - - -	11-000-261-420-000-07 CLEAN, REPAIR, MAINT MS
		45,000.00	- - - - -	11-000-261-420-000-08 CLEAN, REPAIR, MAINT HS
		10,000.00	- - - - -	11-000-262-420-000-15 CLEANING, REPAIR & MAINT
		10,000.00	- - - - -	11-000-262-420-000-17 CLEANING REPAIR & MAINT
		40,000.00	- - - - -	11-000-262-610-000-15 GENERAL SUPPLIES
		25,000.00	- - - - -	11-000-263-420-000-15 UE C&UG CLN, RPR, MNT SV
		60,000.00	- - - - -	11-000-270-420-000-16 CLEANING, REPAIR & MAINT
		80,000.00	- - - - -	11-000-270-593-000-17 MISC PURCH SERV-TRANSPOR
		100,000.00	- - - - -	11-000-270-615-000-16 TRANSPORTATION SUPPLIES
		67,275.00	- - - - -	11-000-270-615-000-17 SUPPLIES & MATERIALS
		200,000.00	- - - - -	11-000-291-220-000-17 SOCIAL SECURITY CONTRIBU
		100,000.00	- - - - -	11-000-291-260-000-17 WORKER'S COMPENSATION
		100,000.00	- - - - -	11-000-291-299-000-17 Unused Sick - Termed/Retired
		170,000.00	- - - - -	11-105-100-930-000-00 LOCAL CONTRIB -TRF TO SP

Start date 10/1/2022

End date 10/31/2022

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TR#	Transfer Description	Amount	To Account	From Account
14795	10/31/22 Cvr Transp Costs thru June 30	21,970.00	- - - -	11-190-100-320-000-01 PURCHASED PROF-EDUCA
		21,970.00	- - - -	11-190-100-320-000-02 PURCHASED PROF-EDUCA
		21,970.00	- - - -	11-190-100-320-000-03 PURCHASED PROF-EDUCA
		21,970.00	- - - -	11-190-100-320-000-04 PURCHASED PROF-EDUCA
		21,970.00	- - - -	11-190-100-320-000-05 PURCHASED PROF-EDUCA
		21,970.00	- - - -	11-190-100-320-000-06 PURCHASED PROF-EDUCA
		21,970.00	- - - -	11-190-100-320-000-07 PURCHASED PROFESSIONAL-E
		21,970.00	- - - -	11-190-100-320-000-08 PURCHASED PROFESSIONAL-E
		50,000.00	- - - -	11-190-100-340-000-17 PURCHASED TECHNICAL SERV.
		371,000.00	- - - -	11-190-100-610-000-17 GENERAL SUPPLIES
		25,000.00	- - - -	11-190-100-610-000-20 GENERAL SUPPLIES
		75,000.00	- - - -	11-190-100-640-000-20 TEXTBOOKS
		24,300.00	- - - -	11-204-100-320-000-04 PURCH PROF ED
		48,600.00	- - - -	11-204-100-320-000-05 PURCH PROF ED
		48,600.00	- - - -	11-204-100-320-000-06 PURCH PROF ED
		48,600.00	- - - -	11-204-100-320-000-07 PURCHASED PROFESSIONAL-E
		24,300.00	- - - -	11-209-100-320-000-06 PURCH PROF ED-BD
		24,300.00	- - - -	11-209-100-320-000-07 PURCH PROF ED
		24,300.00	- - - -	11-212-100-320-000-03 PURCH PROF ED-MD
		48,600.00	- - - -	11-212-100-320-000-04 PURCH PROF ED
		24,300.00	- - - -	11-212-100-320-000-07 PURCH PROF ED
		48,600.00	- - - -	11-213-100-320-000-01 PURCH PROF ED
		48,600.00	- - - -	11-213-100-320-000-03 PURCH PROF ED
		24,300.00	- - - -	11-213-100-320-000-04 PURCH PROF ED
		121,500.00	- - - -	11-213-100-320-000-05 PURCH PROF ED
		121,500.00	- - - -	11-213-100-320-000-06 PURCH PROF ED
		48,600.00	- - - -	11-213-100-320-000-07 PURCH PROF ED
		72,900.00	- - - -	11-213-100-320-000-08 PURCH PROF ED
		24,300.00	- - - -	11-216-100-320-000-02 PURCH PROF ED - PSD FT
		72,900.00	- - - -	11-216-100-320-000-03 PURCH PROF ED - PSD FT
		24,300.00	- - - -	11-216-100-320-000-04 PURCH PROF ED - PSD FT

Start date 10/1/2022

End date 10/31/2022

12/05/22 08:52

TR#	Transfer Description	Amount	To Account	From Account
14795	10/31/22 Cvr Transp Costs thru June 30	40,000.00	- - - - -	11-219-100-320-000-10 PURCHASED PROFESSIONAL E
		50,000.00	- - - - -	11-230-100-101-099-05 BUDGET - BSI/READING TEA
		8,111,859.60	Report Total	

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$28,401,435.71
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$12,963,087.99
117	Maintenance Reserve Account		\$4,555,144.71
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$36,073,016.00
Accounts Receivable:			
132	Interfund	\$871,151.12	
141	Intergovernmental - State	\$36,330,462.29	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$2,816,665.20	\$40,018,278.61
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	\$100,844,424.00	
302	Less Revenues	(\$100,756,524.29)	\$87,899.71

Total assets and resources

\$122,098,862.73

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$703,900.59
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$7,570.01
Total liabilities		\$711,470.60

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:

753,754 Reserve for Encumbrances \$62,563,513.91

Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$12,963,087.99	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$12,963,087.99
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	\$4,555,144.71	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$4,555,144.71
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	\$113,459,972.67	
602	Less: Expenditures	(\$22,631,040.56)	
	Less: Encumbrances	(\$62,563,513.91)	(\$85,194,554.47)
	Total appropriated		\$108,347,164.81

Unappropriated:

770	Fund balance, July 1	\$13,040,227.32
771	Designated fund balance	\$0.00
303	Budgeted fund balance	\$0.00

Total fund balance	\$121,387,392.13
Total liabilities and fund equity	<u>\$122,098,862.73</u>

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$113,459,972.67	\$85,194,554.47	\$28,265,418.20
Revenues	(\$100,844,424.00)	(\$100,756,524.29)	(\$87,899.71)
Subtotal	<u>\$12,615,548.67</u>	<u>(\$15,561,969.82)</u>	<u>\$28,177,518.49</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>\$12,615,548.67</u>	<u>(\$15,561,969.82)</u>	<u>\$28,177,518.49</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>\$12,615,548.67</u>	<u>(\$15,561,969.82)</u>	<u>\$28,177,518.49</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>\$12,615,548.67</u>	<u>(\$15,561,969.82)</u>	<u>\$28,177,518.49</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>\$12,615,548.67</u>	<u>(\$15,561,969.82)</u>	<u>\$28,177,518.49</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>\$12,615,548.67</u>	<u>(\$15,561,969.82)</u>	<u>\$28,177,518.49</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>\$12,615,548.67</u>	<u>(\$15,561,969.82)</u>	<u>\$28,177,518.49</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>\$12,615,548.67</u>	<u>(\$15,561,969.82)</u>	<u>\$28,177,518.49</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>\$12,615,548.67</u>	<u>(\$15,561,969.82)</u>	<u>\$28,177,518.49</u>
Less: Adjustment for prior year	(\$12,615,548.67)	(\$12,615,548.67)	\$0.00
Budgeted fund balance	\$0.00	(\$28,177,518.49)	\$28,177,518.49

Prepared and submitted by:



Board Secretary

12.8.22

Date

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	0	0	0		0
00370	SUBTOTAL – Revenues from Local Sources	55,736,808	0	55,736,808	55,866,739		(129,931)
00520	SUBTOTAL – Revenues from State Sources	44,872,063	0	44,872,063	44,872,063		0
00570	SUBTOTAL – Revenues from Federal Sources	235,553	0	235,553	17,722	Under	217,831
	Total	100,844,424	0	100,844,424	100,756,524		87,900
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,971,031	(900,519)	28,070,512	4,914,523	20,030,389	3,125,600
10300	Total Special Education - Instruction	11,182,422	(910,844)	10,271,578	1,784,623	7,569,901	917,054
11160	Total Basic Skills/Remedial – Instruct.	460,499	(52,323)	408,176	53,622	207,623	146,931
12160	Total Bilingual Education – Instruction	339,532	89,672	429,204	72,220	356,872	112
17100	Total School-Sponsored Co/Extra Curricul	349,500	0	349,500	28,509	272,060	48,931
17600	Total School-Sponsored Athletics – Instr	832,546	16,375	848,921	91,263	687,240	70,418
29180	Total Undistributed Expenditures - Instr	11,609,640	91,598	11,701,238	1,789,775	9,410,363	501,100
29680	Total Undistributed Expenditures – Atten	105,682	(3,500)	102,182	19,734	39,468	42,980
30620	Total Undistributed Expenditures – Healt	867,106	(26,849)	840,257	165,880	619,273	55,104
40580	Total Undistributed Expend – Speech, OT,	1,971,483	38,562	2,010,045	348,972	1,373,867	287,206
41080	Total Undist. Expend. – Other Supp. Serv	2,760,100	(132,900)	2,627,200	274,414	45,320	2,307,466
41660	Total Undist. Expend. – Guidance	1,350,286	5,363	1,355,649	289,887	1,030,085	35,677
42200	Total Undist. Expend. – Child Study Team	2,818,664	7,842	2,826,506	675,542	1,895,100	255,864
43200	Total Undist. Expend. – Improvement of I	832,474	50,647	883,121	319,962	451,089	112,071
43620	Total Undist. Expend. – Edu. Media Serv.	569,374	246,146	815,520	118,689	680,029	16,803
44180	Total Undist. Expend. – Instructional St	84,500	(3,800)	80,700	1,400	35,000	44,300
45300	Support Serv. - General Admin	1,616,531	(87,913)	1,528,618	302,331	296,080	930,207
46160	Support Serv. - School Admin	3,833,356	(7,208)	3,826,148	1,203,361	2,327,560	295,227
47200	Total Undist. Expend. – Central Services	1,441,963	5,217	1,447,180	354,722	723,155	369,303
47620	Total Undist. Expend. – Admin. Info. Tec	810,255	41,770	852,025	120,703	488,586	242,737
51120	Total Undist. Expend. – Oper. & Maint. O	8,715,690	356,008	9,071,698	3,138,510	4,032,417	1,900,772
52480	Total Undist. Expend. – Student Transpor	8,112,488	2,856,199	10,968,687	2,054,890	2,462,962	6,450,834
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	15,048,520	(508,300)	14,540,220	4,279,599	6,704,205	3,556,416
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	770,000	544,435	1,314,435	44,531	499,904	770,000
76260	Total Facilities Acquisition and Constr	5,580,272	2,225	5,582,497	0	2,225	5,580,272
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	707,555	0	707,555	183,380	322,742	201,433
	Total	111,742,069	1,717,904	113,459,973	22,631,041	62,563,514	28,265,418

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	0		0
00100	10-1210	Local Tax Levy	52,609,524	0	52,609,524	52,609,524		0
00150	10-1320	Tuition from LEAs Within State	3,046,684	0	3,046,684	3,046,684		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	7,231		(7,231)
00260	10-1910	Rents and Royalties	10,000	0	10,000	25	Under	9,975
00300	10-1__	Unrestricted Miscellaneous Revenues	70,600	0	70,600	203,275		(132,675)
00420	10-3121	Categorical Transportation Aid	1,156,164	0	1,156,164	1,156,164		0
00430	10-3131	Extraordinary Aid	200,000	0	200,000	200,000		0
00440	10-3132	Categorical Special Education Aid	3,905,229	0	3,905,229	3,905,229		0
00460	10-3176	Equalization Aid	38,221,252	0	38,221,252	38,221,252		0
00470	10-3177	Categorical Security Aid	1,389,418	0	1,389,418	1,389,418		0
00500	10-3__	Other State Aids	0	0	0	0		0
00540	10-4200	Medicaid Reimbursement	235,553	0	235,553	17,722	Under	217,831
Total			100,844,424	0	100,844,424	100,756,524		87,900

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040	11-105-100-935	Local Contribution – Transfer to Special	430,000	(170,000)	260,000	0	0	260,000
02080	11-110-__-101	Kindergarten – Salaries of Teachers	1,235,177	(34,152)	1,201,025	206,107	883,699	111,219
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers	10,326,962	(355,511)	9,971,451	1,888,211	7,826,963	256,277
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers	5,905,458	139,769	6,045,227	1,072,224	4,835,595	137,408
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers	7,619,707	92,401	7,712,108	1,445,587	5,986,382	280,139
02500	11-150-100-101	Salaries of Teachers	10,000	0	10,000	0	10,000	0
02540	11-150-100-320	Purchased Professional – Educational Ser	5,000	0	5,000	0	0	5,000
03000	11-190-1__-106	Other Salaries for Instruction	4,000	0	4,000	0	4,000	0
03020	11-190-1__-320	Purchased Professional – Educational Ser	1,003,350	(175,760)	827,590	25,076	10,409	792,105
03040	11-190-1__-340	Purchased Technical Services	196,950	(48,477)	148,473	4,121	38,682	105,670
03060	11-190-1__[4-5]	Other Purchased Services (400-500 series	133,367	622	133,989	39,637	77,577	16,775
03080	11-190-1__-610	General Supplies	1,526,759	(173,683)	1,353,076	231,273	311,779	810,023
03100	11-190-1__-640	Textbooks	564,661	(175,727)	388,934	0	45,303	343,631
03120	11-190-1__-8__	Other Objects	9,640	0	9,640	2,287	0	7,353
04500	11-204-100-101	Salaries of Teachers	1,502,554	24,148	1,526,702	283,007	1,243,695	0
04540	11-204-100-320	Purchased Professional-Educational Servi	364,500	(170,100)	194,400	15,489	0	178,911
04600	11-204-100-610	General Supplies	4,650	299	4,949	466	697	3,785
06000	11-209-100-101	Salaries of Teachers	270,420	42,012	312,432	41,783	181,370	89,279
06040	11-209-100-320	Purchased Professional-Educational Servi	121,500	(48,600)	72,900	1,911	0	70,989
06100	11-209-100-610	General Supplies	1,300	(500)	800	167	0	633
06500	11-212-100-101	Salaries of Teachers	1,151,322	246,487	1,397,809	243,937	1,153,872	0
06540	11-212-100-320	Purchased Professional-Educational Servi	267,300	(97,200)	170,100	12,678	0	157,422
06600	11-212-100-610	General Supplies	18,400	5,530	23,930	12,085	3,224	8,620
07000	11-213-100-101	Salaries of Teachers	5,785,451	(223,313)	5,562,138	1,024,966	4,537,172	0
07040	11-213-100-320	Purchased Professional-Educational Servi	777,600	(486,000)	291,600	21,221	0	270,379

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
07100	11-213-100-610	General Supplies	32,700	12,923	45,623	12,476	10,437	22,710
08500	11-216-100-101	Salaries of Teachers	560,725	(55,822)	504,903	100,981	403,922	0
08540	11-216-100-320	Purchased Professional-Educational Servi	218,700	(121,500)	97,200	8,848	0	88,352
08600	11-216-100-6__	General Supplies	3,800	793	4,593	269	920	3,404
09260	11-219-100-101	Salaries of Teachers	30,000	0	30,000	4,034	25,966	0
09300	11-219-100-320	Purchased Professional-Educational Servi	71,500	(40,000)	31,500	306	8,624	22,570
11000	11-230-100-101	Salaries of Teachers	458,899	(50,723)	408,176	53,622	207,623	146,931
11100	11-230-100-610	General Supplies	1,600	(1,600)	0	0	0	0
12000	11-240-100-101	Salaries of Teachers	339,232	89,672	428,904	72,032	356,872	0
12100	11-240-100-610	General Supplies	300	0	300	188	0	112
17000	11-401-100-1__	Salaries	294,000	0	294,000	27,354	266,646	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	38,000	0	38,000	0	2,739	35,262
17040	11-401-100-6__	Supplies and Materials	15,000	0	15,000	0	2,676	12,324
17060	11-401-100-8__	Other Objects	2,500	0	2,500	1,155	0	1,345
17500	11-402-100-1__	Salaries	606,946	0	606,946	42,493	564,453	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	90,000	1,120	91,120	4,121	45,931	41,068
17540	11-402-100-6__	Supplies and Materials	107,000	15,255	122,255	35,353	75,785	11,118
17560	11-402-100-8__	Other Objects	28,600	0	28,600	9,296	1,072	18,232
29000	11-000-100-561	Tuition to Other LEAs within the State -	386,782	(252,205)	134,577	5,819	103,728	25,030
29020	11-000-100-562	Tuition to Other LEAs within the State -	555,182	344	555,526	53,045	450,730	51,751
29040	11-000-100-563	Tuition to County Voc. School District-R	1,320,007	100	1,320,107	8,771	1,311,335	1
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	1,217,339	318,459	1,535,798	111,487	1,320,677	103,634
29100	11-000-100-566	Tuition to Priv. School for the Disabled	7,717,470	24,900	7,742,370	1,610,652	6,072,410	59,307
29140	11-000-100-568	Tuition – State Facilities	151,484	0	151,484	0	151,484	0
29160	11-000-100-569	Tuition – Other	261,376	0	261,376	0	0	261,376
29500	11-000-211-1__	Salaries	60,682	0	60,682	19,734	39,468	1,480
29660	11-000-211-8__	Other Objects	45,000	(3,500)	41,500	0	0	41,500
30500	11-000-213-1__	Salaries	778,085	(30,807)	747,278	144,960	579,838	22,480
30540	11-000-213-3__	Purchased Professional and Technical Ser	59,833	3,793	63,626	13,300	31,015	19,311
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	28,888	166	29,054	7,620	8,420	13,014
40500	11-000-216-1__	Salaries	1,669,258	35,032	1,704,290	322,906	1,365,984	15,400
40520	11-000-216-320	Purchased Professional – Educational Ser	301,225	3,530	304,755	26,066	7,883	270,806
40540	11-000-216-6__	Supplies and Materials	1,000	0	1,000	0	0	1,000
41020	11-000-217-320	Purchased Professional – Educational Ser	2,760,100	(132,900)	2,627,200	274,414	45,320	2,307,466
41500	11-000-218-104	Salaries of Other Professional Staff	1,181,215	4,939	1,186,154	239,421	923,759	22,975
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	146,723	0	146,723	48,467	96,935	1,321
41580	11-000-218-390	Other Purchased Professional & Technical	9,000	0	9,000	0	4,152	4,848
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	3,448	106	3,554	866	1,844	844
41620	11-000-218-6__	Supplies and Materials	6,900	317	7,217	748	3,395	3,074
41640	11-000-218-8__	Other Objects	3,000	0	3,000	385	0	2,615

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42000	11-000-219-104	Salaries of Other Professional Staff	2,402,037	6,869	2,408,906	553,245	1,670,856	184,804
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	319,097	0	319,097	104,448	211,139	3,510
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	46,230	0	46,230	2,886	3,717	39,627
42160	11-000-219-6__	Supplies and Materials	51,300	973	52,273	14,962	9,388	27,923
43000	11-000-221-102	Salaries of Supervisor of Instruction	487,631	21,517	509,148	167,913	341,235	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	66,145	0	66,145	21,510	44,635	0
43060	11-000-221-110	Other Salaries	12,000	27,630	39,630	39,630	0	0
43100	11-000-221-320	Purchased Prof. – Educational Services	20,000	1,500	21,500	15,039	1,500	4,961
43120	11-000-221-390	Other Purch. Professional & Technical Se	225,000	0	225,000	71,916	59,548	93,536
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	10,598	0	10,598	2,262	4,071	4,264
43160	11-000-221-6__	Supplies and Materials	6,720	0	6,720	0	0	6,720
43180	11-000-221-8__	Other Objects	4,280	0	4,280	1,690	0	2,590
43500	11-000-222-1__	Salaries	536,847	13,415	550,262	109,012	435,519	5,731
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	12,746	0	12,746	2,399	4,797	5,550
43580	11-000-222-6__	Supplies and Materials	16,781	232,731	249,512	7,278	239,713	2,522
43600	11-000-222-8__	Other Objects	3,000	0	3,000	0	0	3,000
44060	11-000-223-110	Other Salaries	40,000	(5,000)	35,000	0	35,000	0
44080	11-000-223-320	Purchased Professional – Educational Ser	40,000	0	40,000	0	0	40,000
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	4,500	1,200	5,700	1,400	0	4,300
45000	11-000-230-1__	Salaries	335,299	0	335,299	111,841	223,458	0
45040	11-000-230-331	Legal Services	200,000	0	200,000	46,096	0	153,904
45060	11-000-230-332	Audit Fees	80,000	0	80,000	0	0	80,000
45080	11-000-230-334	Architectural/Engineering Services	80,000	2,552	82,552	516	16,036	66,000
45100	11-000-230-339	Other Purchased Professional Services	14,500	0	14,500	0	4,340	10,160
45140	11-000-230-530	Communications/Telephone	510,832	5,440	516,272	65,182	15,328	435,762
45160	11-000-230-585	BOE Other Purchased Services	12,500	0	12,500	0	2,200	10,300
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	102,900	1,900	104,800	48,467	31,817	24,516
45200	11-000-230-610	General Supplies	25,500	2,194	27,694	1,618	2,840	23,236
45240	11-000-230-820	Judgments against the School District	205,000	(100,000)	105,000	0	0	105,000
45260	11-000-230-890	Miscellaneous Expenditures	15,000	0	15,000	3,182	60	11,758
45280	11-000-230-895	BOE Membership Dues and Fees	35,000	0	35,000	25,429	0	9,571
46000	11-000-240-103	Salaries of Principals/Assistant Princip	2,200,304	24,664	2,224,968	700,741	1,359,781	164,446
46020	11-000-240-104	Salaries of Other Professional Staff	297,532	0	297,532	97,176	194,352	6,004
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	1,196,435	(24,664)	1,171,771	363,577	748,842	59,352
46080	11-000-240-3__	Purchased Professional and Technical Ser	500	0	500	0	0	500
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	54,915	0	54,915	3,317	6,323	45,275
46120	11-000-240-6__	Supplies and Materials	61,100	(7,232)	53,868	22,781	17,416	13,671
46140	11-000-240-8__	Other Objects	22,570	24	22,594	15,769	845	5,980
47000	11-000-251-1__	Salaries	1,129,631	0	1,129,631	318,223	694,045	117,364
47020	11-000-251-330	Purchased Professional Services	122,000	1,000	123,000	10,716	3,400	108,884

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47040	11-000-251-340	Purchased Technical Services	46,500	0	46,500	9,890	7,597	29,013
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	51,832	4,152	55,984	9,332	16,956	29,696
47100	11-000-251-6__	Supplies and Materials	81,000	64	81,064	4,509	1,157	75,398
47180	11-000-251-890	Other Objects	11,000	0	11,000	2,053	0	8,947
47500	11-000-252-1__	Salaries	215,186	0	215,186	69,979	139,958	5,249
47540	11-000-252-340	Purchased Technical Services	454,137	41,770	495,907	44,856	335,495	115,556
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	120,932	0	120,932	5,868	13,133	101,932
47580	11-000-252-6__	Supplies and Materials	20,000	0	20,000	0	0	20,000
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	460,000	124,054	584,054	164,148	326,801	93,105
49000	11-000-262-1__	Salaries	57,917	0	57,917	18,835	37,669	1,413
49040	11-000-262-3__	Purchased Professional and Technical Ser	30,350	866	31,216	10,928	20,168	120
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	4,683,091	18,534	4,701,625	1,547,745	3,137,346	16,534
49120	11-000-262-490	Other Purchased Property Services	353,000	(25,000)	328,000	112,652	64,944	150,404
49140	11-000-262-520	Insurance	610,000	65,000	675,000	673,728	0	1,272
49180	11-000-262-610	General Supplies	410,000	34,250	444,250	175,360	106,137	162,753
49200	11-000-262-621	Energy (Natural Gas)	495,000	(20,000)	475,000	10,431	0	464,569
49220	11-000-262-622	Energy (Electricity)	1,162,000	(20,000)	1,142,000	343,420	4,925	793,655
49240	11-000-262-624	Energy (Oil)	15,000	0	15,000	0	0	15,000
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	295,000	(9,686)	285,314	28,565	132,642	124,107
50060	11-000-263-610	General Supplies	10,000	0	10,000	4,439	4,911	651
51000	11-000-266-1__	Salaries	83,332	160,000	243,332	48,260	195,072	0
51020	11-000-266-3__	Purchased Professional and Technical Ser	0	75,000	75,000	0	0	75,000
51060	11-000-266-610	General Supplies	51,000	(47,010)	3,990	0	1,801	2,190
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	2,404,133	0	2,404,133	533,497	1,869,107	1,529
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	507,093	0	507,093	83,222	423,871	0
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog	75,000	0	75,000	43,847	0	31,153
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	420,670	0	420,670	20,671	0	399,999
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	304,295	88,904	393,199	146,813	68,579	177,806
52160	11-000-270-442	Rental Payments – School Buses	5,000	0	5,000	0	0	5,000
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	325,000	0	325,000	0	0	325,000
52220	11-000-270-504	Contract Serv–Aid in Lieu Pymts–Charter	3,000	0	3,000	0	0	3,000
52240	11-000-270-505	Contract Serv–Aid in Lieu Pymts–Choice S	150,000	0	150,000	0	0	150,000
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	2,500	38,778	41,278	0	10,959	30,319
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	360	0	360	0	0	360
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	50,000	11,303	61,303	11,610	0	49,693
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &	814,000	1,002,335	1,816,335	116,157	0	1,700,178
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	860,000	2,000,000	2,860,000	614,627	0	2,245,373
52400	11-000-270-593	Misc. Purchased Services - Transportatio	300,800	(80,000)	220,800	163,477	263	57,061
52420	11-000-270-610	General Supplies	20,661	4,629	25,290	6,388	3,887	15,015
52440	11-000-270-615	Transportation Supplies	1,843,893	(198,447)	1,645,446	306,165	83,771	1,255,509
52460	11-000-270-8__	Other objects	26,083	(11,303)	14,780	8,414	2,526	3,840

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71020	11-000-291-220	Social Security Contributions	774,213	(200,000)	574,213	189,253	0	384,960
71060	11-000-291-241	Other Retirement Contributions - PERS	850,000	0	850,000	0	0	850,000
71140	11-000-291-250	Unemployment Compensation	250,000	0	250,000	10,703	0	239,297
71160	11-000-291-260	Workmen's Compensation	900,000	(100,000)	800,000	288,128	267,012	244,860
71180	11-000-291-270	Health Benefits	11,044,307	(110,000)	10,934,307	3,768,660	6,358,493	807,154
71200	11-000-291-280	Tuition Reimbursement	200,000	(27,000)	173,000	21,240	0	151,760
71220	11-000-291-290	Other Employee Benefits	1,030,000	(71,300)	958,700	1,615	78,700	878,385
72180	10-606- -	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
73040	12-120-100-73_	Grades 1-5	0	5,311	5,311	5,311	0	0
73080	12-140-100-73_	Grades 9-12	0	30,779	30,779	11,372	19,407	0
75080	12-4_-100-73_	School-Sponsored and Other Instructional	0	15,713	15,713	0	15,713	0
75580	12-000-219-73_	Undist. Expend. – Support Serv. – Studen	0	6,967	6,967	6,967	0	0
75600	12-000-220-73_	Undist. Expend. – Support Serv. – Inst.	0	27,795	27,795	5,434	22,361	0
75680	12-000-252-73_	Undistributed Expenditures – Admin. Info	0	7,560	7,560	7,560	0	0
75740	12-000-263-73_	Undist. Expend. – Care and Upkeep of Gro	0	12,253	12,253	7,887	4,366	0
75760	12-000-266-73_	Undist. Expend. – Security	0	29,831	29,831	0	29,831	0
75800	12-000-270-733	School Buses - Regular	440,000	0	440,000	0	0	440,000
75820	12-000-270-734	School Buses - Special	330,000	408,226	738,226	0	408,226	330,000
76040	12-000-400-334	Architectural/Engineering Services	491,121	2,225	493,346	0	2,225	491,121
76080	12-000-400-450	Construction Services	5,063,108	0	5,063,108	0	0	5,063,108
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi	26,043	0	26,043	0	0	26,043
76380	10-604- -	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	10-000-100-56_	Transfer of Funds to Charter Schools	707,555	0	707,555	183,380	322,742	201,433
Total			111,742,069	1,717,904	113,459,973	22,631,041	62,563,514	28,265,418

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

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

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$2,615,472.91	
142	Intergovernmental - Federal	\$13,549,500.29	
143	Intergovernmental - Other	\$20,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$16,184,973.20

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	\$8,144,536.28	
302	Less Revenues	(\$3,954,302.28)	\$4,190,234.00

Total assets and resources

\$20,375,207.20

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$855,537.57
411	Intergovernmental Accounts Payable - State	\$121,436.37
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$28,793.43
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	\$309,351.21
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$1,315,118.58

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$3,441,223.93
Reserved Fund Balance:			
761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$20,549,353.35	
602	Less: Expenditures	(\$1,489,264.73)	
	Less: Encumbrances	(\$3,441,223.93)	(\$4,930,488.66)
	Total appropriated		\$19,060,088.62
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$19,060,088.62
	Total liabilities and fund equity		\$20,375,207.20

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$20,549,353.35	\$4,930,488.66	\$15,618,864.69
Revenues	(\$8,144,536.28)	(\$3,954,302.28)	(\$4,190,234.00)
Subtotal	<u>\$12,404,817.07</u>	<u>\$976,186.38</u>	<u>\$11,428,630.69</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>\$12,404,817.07</u>	<u>\$976,186.38</u>	<u>\$11,428,630.69</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>\$12,404,817.07</u>	<u>\$976,186.38</u>	<u>\$11,428,630.69</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>\$12,404,817.07</u>	<u>\$976,186.38</u>	<u>\$11,428,630.69</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>\$12,404,817.07</u>	<u>\$976,186.38</u>	<u>\$11,428,630.69</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>\$12,404,817.07</u>	<u>\$976,186.38</u>	<u>\$11,428,630.69</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>\$12,404,817.07</u>	<u>\$976,186.38</u>	<u>\$11,428,630.69</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>\$12,404,817.07</u>	<u>\$976,186.38</u>	<u>\$11,428,630.69</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>\$12,404,817.07</u>	<u>\$976,186.38</u>	<u>\$11,428,630.69</u>
Less: Adjustment for prior year	(\$12,404,817.07)	(\$12,404,817.07)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$11,428,630.69)</u>	<u>\$11,428,630.69</u>

Prepared and submitted by:

Board Secretary

Date

 12.8.22

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	178,146	70,016	248,162	70,016	Under	178,146
00770	Total Revenues from State Sources	1,419,473	2,431,337	3,850,810	3,628,909	Under	221,901
00830	Total Revenues from Federal Sources	2,675,488	940,077	3,615,565	255,378	Under	3,360,187
0083A	Other	430,000	0	430,000	0	Under	430,000
	Total	4,703,107	3,441,430	8,144,536	3,954,302		4,190,234

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	92,850	92,850	11,711	16,064	65,076
84200	Student Activity Fund	178,146	0	178,146	0	0	178,146
85120	Total Instruction	749,821	438,480	1,188,301	133,272	869,189	185,840
86380	Total Support Services	616,560	1,291,464	1,908,024	35,580	70,274	1,802,170
87040	Total Facilities Acquisition and Constru	45,000	600,000	645,000	0	16,360	628,640
88000	Nonpublic Textbooks	4,388	3,862	8,250	0	6,757	1,493
88020	Nonpublic Auxiliary Services	86,310	(1,694)	84,616	0	0	84,616
88060	Nonpublic Nursing Services	8,188	5,812	14,000	0	0	14,000
88080	Nonpublic Technology Initiative	3,071	2,179	5,250	0	692	4,558
88140	Other	12,793	12,832	25,625	4,806	6,413	14,407
88740	Total Federal Projects	2,998,830	13,400,462	16,399,292	1,303,897	2,455,475	12,639,920
	Total	4,703,107	15,846,247	20,549,353	1,489,265	3,441,224	15,618,865

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00737 20-1760 Student Activity Fund Revenue	178,146	0	178,146	0	Under	178,146
00740 20-1___ Other Revenue from Local Sources	0	70,016	70,016	70,016		0
00760 20-3218 Preschool Education Aid	729,606	2,329,944	3,059,550	3,059,550		0
00765 20-32___ Other Restricted Entitlements	689,867	101,393	791,260	569,359	Under	221,901
00775 20-441[1-6] Title I	1,144,945	682,351	1,827,296	0	Under	1,827,296
00780 20-445[1-5] Title II	188,449	(50,566)	137,883	0	Under	137,883
00785 20-449[1-4] Title III	23,685	(169)	23,516	0	Under	23,516
00790 20-447[1-4] Title IV	74,946	6,092	81,038	0	Under	81,038
00803 20-4409 ARP - IDEA Preschool	0	0	0	0		0
00804 20-4419 ARP - IDEA Basic	0	0	0	0		0
00805 20-442[0-9] I.D.E.A. Part B (Handicapped)	1,124,006	272,144	1,396,150	239,632	Under	1,156,518
00810 20-4430 Vocational Education	60,231	19,774	80,005	3,845	Under	76,160
00825 20-4___ Other	59,226	10,451	69,677	11,901	Under	57,776
00835 20-5200 Transfers from Operating Budget – Presch	430,000	0	430,000	0	Under	430,000
Total	4,703,107	3,441,430	8,144,536	3,954,302		4,190,234

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100 20-___-___-___ Local Projects	0	92,850	92,850	11,711	16,064	65,076
84200 20-475-___-___ Student Activity Fund	178,146	0	178,146	0	0	178,146
85000 20-218-100-101 Salaries of Teachers	697,563	233,480	931,043	133,272	797,772	0
85030 20-218-100-321 Purch Prof-Ed Services	0	5,000	5,000	0	0	5,000
85080 20-218-100-6___ General Supplies	52,258	200,000	252,258	0	71,418	180,840
86020 20-218-200-103 Salaries of Program Directors	62,366	110,000	172,366	12,247	50,119	110,000
86040 20-218-200-104 Salaries of Other Professional Staff	0	58,370	58,370	0	0	58,370
86060 20-218-200-105 Salaries of Secr. And Clerical Assistant	30,767	40,000	70,767	10,612	20,155	40,000
86080 20-218-200-110 Other Salaries	0	80,000	80,000	0	0	80,000
86140 20-218-200-200 Personnel Services – Employee Benefits	249,627	147,000	396,627	0	0	396,627
86160 20-218-200-321 Purchased Educ. Services- Contracted Pre	0	118,260	118,260	0	0	118,260
86200 20-218-200-329 Purchased Professional – Educational Ser	267,300	1,500	268,800	12,721	0	256,079
86220 20-218-200-330 Other Purchased Professional Services	0	3,000	3,000	0	0	3,000
86240 20-218-200-420 Cleaning, Repair & Maintenance Services	0	300,000	300,000	0	0	300,000
86280 20-218-200-511 Contr. Trans. Serv. (Bet. Home & Sch)	0	300,000	300,000	0	0	300,000
86300 20-218-200-516 Contr. Trans. Serv. (Field Trips)	4,500	2,000	6,500	0	0	6,500
86320 20-218-200-580 Travel	2,000	0	2,000	0	0	2,000
86330 20-218-200-590 Miscellaneous Purchased Services	0	31,334	31,334	0	0	31,334
86340 20-218-200-6___ Supplies and Materials	0	100,000	100,000	0	0	100,000
87000 20-218-400-731 Instructional Equipment	15,000	300,000	315,000	0	0	315,000
87020 20-218-400-732 Noninstructional Equipment	30,000	300,000	330,000	0	16,360	313,640
88000 20-501-___-___ Nonpublic Textbooks	4,388	3,862	8,250	0	6,757	1,493
88020 20-50[2-5-]___ Nonpublic Auxiliary Services	86,310	(1,694)	84,616	0	0	84,616
88060 20-509-___-___ Nonpublic Nursing Services	8,188	5,812	14,000	0	0	14,000
88080 20-510-___-___ Nonpublic Technology Initiative	3,071	2,179	5,250	0	692	4,558

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88140	20-___-___-___ Other	12,793	12,832	25,625	4,806	6,413	14,407
88500	20-___-___-___ Title I	1,144,945	1,023,026	2,167,971	368,706	673,445	1,125,820
88520	20-___-___-___ Title II	188,449	148,952	337,401	36,915	47,491	252,994
88540	20-___-___-___ Title III	23,685	15,799	39,484	12,920	0	26,564
88560	20-___-___-___ Title IV	74,946	47,391	122,337	46,600	8,000	67,737
88620	20-___-___-___ I.D.E.A. Part B (Handicapped)	1,124,006	272,144	1,396,150	319,050	782,806	294,295
88640	20-___-___-___ Vocational Education	60,231	19,774	80,005	17,903	20,459	41,643
88641	20-223-___-___ ARP-IDEA Basic Grant Program	0	16,015	16,015	15,443	565	7
88642	20-224-___-___ ARP-IDEA Preschool Grant Program	0	189	189	188	0	1
88700	20-___-___-___ Other	382,568	134,523	517,091	105,771	241,728	169,593
88709	20-483-___-___ CRRSA Act - ESSER II Grant Program	0	2,749,662	2,749,662	172,692	616,904	1,960,066
88710	20-484-___-___ CRRSA Act - Learning Acceleration Grant	0	231,493	231,493	129,873	0	101,620
88711	20-485-___-___ CRRSA Act - Mental Health Grant	0	1,450	1,450	0	0	1,450
88713	20-487-___-___ ARP-ESSER Grant Program	0	8,090,906	8,090,906	61,732	62,250	7,966,924
88714	20-488-___-___ ARP ESSER Accel. Learning Coaching Supt	0	472,946	472,946	16,103	1,827	455,016
88715	20-489-___-___ ARP ESSER Evidence Based Summer Enric	0	40,000	40,000	0	0	40,000
88716	20-490-___-___ ARP ESSER Evidence Based Bynd Sch Day	0	40,000	40,000	0	0	40,000
88717	20-491-___-___ ARP ESSER NJTSS Mental Health Support	0	45,000	45,000	0	0	45,000
88719	20-496-___-___ ARP Homeless Children and Youth II	0	51,190	51,190	0	0	51,190
Total		4,703,107	15,846,247	20,549,353	1,489,265	3,441,224	15,618,865

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$5,998,183.24
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	\$2,104,589.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$2,104,589.00

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

\$8,102,772.24

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

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

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:			
753,754	Reserve for Encumbrances		\$891,719.55
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	\$10,043,430.69	
602	Less: Expenditures	(\$1,940,658.45)	
	Less: Encumbrances	(\$891,719.55)	(\$2,832,378.00)
	Total appropriated		\$8,102,772.24
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$8,102,772.24
	Total liabilities and fund equity		<u>\$8,102,772.24</u>

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$10,043,430.69	\$2,832,378.00	\$7,211,052.69
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,378.00</u>	<u>\$7,211,052.69</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,378.00</u>	<u>\$7,211,052.69</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,378.00</u>	<u>\$7,211,052.69</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,378.00</u>	<u>\$7,211,052.69</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,378.00</u>	<u>\$7,211,052.69</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,378.00</u>	<u>\$7,211,052.69</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,378.00</u>	<u>\$7,211,052.69</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,378.00</u>	<u>\$7,211,052.69</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,378.00</u>	<u>\$7,211,052.69</u>
Less: Adjustment for prior year	(\$10,043,430.69)	(\$10,043,430.69)	\$0.00
Budgeted fund balance	\$0.00	(\$7,211,052.69)	\$7,211,052.69

Prepared and submitted by:


Board Secretary

Date

12.8.22

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)		0	0	0	0		0
Total		0	0	0	0		0

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		0	6,703,739	6,703,739	1,940,658	891,720	3,871,361
89200	TOTAL CAPITAL PROJECT FUNDS	0	3,339,692	3,339,692	0	0	3,339,692
Total		0	10,043,431	10,043,431	1,940,658	891,720	7,211,053

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	0	0	0	0		0
Total	0	0	0	0		0

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	6,703,739	6,703,739	1,940,658	891,720	3,871,361
89080 30-000-4__-45_ Construction Services	0	3,306,363	3,306,363	0	0	3,306,363
89180 30-000-4__-8__ Other Objects	0	33,329	33,329	0	0	33,329
Total	0	10,043,431	10,043,431	1,940,658	891,720	7,211,053

Starting date 7/1/2022 Ending date 10/31/2022 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 7/1/2022 Ending date 10/31/2022 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

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

Starting date 7/1/2022 Ending date 10/31/2022 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 7/1/2022 Ending date 10/31/2022 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

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

Prepared and submitted by :

 12.8.22

Board Secretary

Date

Starting date 7/1/2022 Ending date 10/31/2022 Fund: 40 DEBT SERVICE FUNDS

WINSLOW TOWNSHIP SCHOOL DISTRICT
 Reconciliation Report
 For the Month Ending October 31, 2022

EXHIBIT NO. X1B3

<u>Funds</u>	<u>Beginning Cash Balances</u>	<u>Cash Receipts</u>	<u>Cash Disbursed</u>	<u>Ending Cash Balances</u>
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 20,665,574.47	\$ 16,201,685.29	8,465,824.05	\$ 28,401,435.71
Capital Reserve	12,953,557.37	9,530.62		12,963,087.99
Maintenance Reserve	4,551,795.71	3,349.00		4,555,144.71
2 Special Revenue Fund - Fund 20	0.00	1,443,171.86	1,443,171.86	0.00
3 Capital Projects Fund - Fund 30	6,092,689.47		94,506.23	5,998,183.24
4 Debt Service Fund - Fund 40	0.00			0.00
5 NJ Regional Day School - Fund 63	-			0.00
6 Total Governmental Funds (Lines 1 thru 5)	<u>\$ 44,263,617.02</u>	<u>\$ 17,657,736.77</u>	<u>\$ 10,003,502.14</u>	<u>\$ 51,917,851.65</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,264,893.71	77,660.56	11,522.00	1,331,032.27
8 Cafeteria Online- Enterprise Fund	46,201.51	48,882.76		95,084.27
9 Before and After School Program - Winslow Child Development Fund 61	<u>1,018,894.79</u>	<u>59,421.42</u>	<u>67,259.20</u>	<u>1,011,057.01</u>
10 Total Enterprise Fund	<u>2,329,990.01</u>	<u>185,964.74</u>	<u>78,781.20</u>	<u>2,437,173.55</u>
11 Total Governmental and Enterprise Funds	<u>\$ 46,593,607.03</u>	<u>\$ 17,843,701.51</u>	<u>\$ 10,082,283.34</u>	<u>\$ 54,355,025.20</u>
<u>Trust & Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	479,722.80	5,287,598.60	5,744,933.95	22,387.45
14 Payroll - Fund 91	2,000.00	2,938,943.97	2,938,943.97	2,000.00
15 Fiscal Agent -LCCR High School - 95	23,154.66		363.98	22,790.68
16 Student Activities Fund 96	129,911.09	15,447.00	36,799.96	108,558.13
17 Student Athletic Account - 97	<u>0.00</u>			<u>0.00</u>
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>634,788.55</u>	<u>8,241,989.57</u>	<u>8,721,041.86</u>	<u>155,736.26</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 47,228,395.58</u>	<u>\$ 26,085,691.08</u>	<u>\$ 18,803,325.20</u>	<u>\$ 54,510,761.46</u>

Prepared by:
 Date: 11/30/22

J. Majer Poter

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
0687	A -1 UNIFORM CITY, INC.		\$1,800.50	Vend Total
P.O. #	205848	SECURITY UNIFORMS	\$495.00	PO Total
P.O. #	205849	SECURITY UNIFORMS	\$495.00	PO Total
P.O. #	301465	HS SECURITY UNIFORMS	\$481.50 P	PO Total
P.O. #	301547	HS SECURITY UNIFORM	\$329.00 P	PO Total
1025	ABILITIES CENTER OF SOUTHERN NJ INC.		\$2,670.00	Vend Total
P.O. #	300889	OOD#2721579030	\$2,670.00 P	PO Total
1043	ACCUSCAN		\$612.00	Vend Total
P.O. #	302055	IMAGE SILO STORAGE SEP-OCT	\$612.00	PO Total
7153	ALLEN; GREGORY		\$57.00	Vend Total
P.O. #	302626	FOOTBALL OFFICIAL	\$57.00	PO Total
1117	ALLIED FIRE AND SAFETY EQUIPMENT CO. INC		\$990.00	Vend Total
P.O. #	301619	ANNUAL SPRINKLER INSPECTIONS	\$990.00 P	PO Total
9125	AMERICAN LAWN IRRIGATION INC.		\$1,452.50	Vend Total
P.O. #	301107	REPAIR TO THE FOOTBALL FIELD	\$1,452.50	PO Total
1199	ARAMARK		\$385,459.40	Vend Total
P.O. #	300148	SERVICES JULY-JUNE 2022-2023	\$385,459.40 P	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL		\$46,428.02	Vend Total
P.O. #	300271	OOD#4356086441	\$5,166.86 P	PO Total
P.O. #	300272	OOD35782570959	\$5,166.86 P	PO Total
P.O. #	300273	OOD#4742835621	\$8,586.86 P	PO Total
P.O. #	300274	OOD#3435371829	\$8,586.86 P	PO Total
P.O. #	300275	OOD#9587507514	\$8,586.86 P	PO Total
P.O. #	300283	OOD#6693951524	\$5,166.86 P	PO Total
P.O. #	300304	OOD#8905427722	\$5,166.86 P	PO Total
1206	ARCHWAY PROGRAMS INC.		\$145,264.46	Vend Total
P.O. #	300190	OOD#7103054314	\$9,426.40 P	PO Total
P.O. #	300191	OOD#9537933975	\$6,126.40 P	PO Total
P.O. #	300193	OOD#1076229436	\$6,126.40 P	PO Total
P.O. #	300194	OOD#5282014836	\$9,426.40 P	PO Total
P.O. #	300197	OOD#1243024664	\$9,426.40 P	PO Total
P.O. #	300198	OOD#8593492091	\$9,426.40 P	PO Total
P.O. #	300199	OOD#2370973635	\$6,127.16 P	PO Total
P.O. #	300200	OOD#3329154358	\$6,126.40 P	PO Total
P.O. #	300210	OOD#7496390786	\$9,426.40 P	PO Total
P.O. #	300212	OOD#6355810336	\$9,426.40 P	PO Total

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
1206	ARCHWAY PROGRAMS INC.		\$145,264.46	Vend Total
P.O. #	300213	OOD#7669225280	\$6,126.40 P	PO Total
P.O. #	300215	OOD#3911769370	\$6,126.40 P	PO Total
P.O. #	300217	OOD#2114838946	\$9,426.40 P	PO Total
P.O. #	300220	OOD#9454668249	\$9,426.40 P	PO Total
P.O. #	300280	OOD#4089129848	\$6,126.40 P	PO Total
P.O. #	301041	OOD#8745234539	\$9,426.40 P	PO Total
P.O. #	301419	OOD#4916103187	\$6,126.40 P	PO Total
P.O. #	301535	OOD#3718426266	\$9,426.40 P	PO Total
P.O. #	301886	Transportation	\$776.00 P	PO Total
P.O. #	302297	Transportation	\$873.00 P	PO Total
P.O. #	302298	Transportation	\$339.50 P	PO Total
1250	ATLANTIC CITY ELECTRIC		\$42,810.66	Vend Total
P.O. #	302413	NOVEMBER 2022 ELECTRIC	\$10,132.57	PO Total
P.O. #	302596	NOVEMBER 2022 ELECTRIC	\$32,678.09	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$7,575.00	Vend Total
P.O. #	302254	Nursing Services-RS	\$1,562.50	PO Total
P.O. #	302257	Nursing Services-KS	\$2,112.50	PO Total
P.O. #	302258	Nursing Services	\$1,562.50	PO Total
P.O. #	302259	Nursing Services-AB	\$2,337.50	PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$104.37	Vend Total
P.O. #	302229	cooler rental and water	\$24.89 P	PO Total
P.O. #	302230	Water service at SSS	\$21.75 P	PO Total
P.O. #	302269	WATER COOLER RENTAL	\$1.13 P	PO Total
P.O. #	302270	WATER COOLER RENTAL	\$1.13 P	PO Total
P.O. #	302394	WATER	\$55.47 P	PO Total
1421	BLACK HORSE PIKE REGIONAL SCHOOL DIST.		\$3,200.04	Vend Total
P.O. #	301114	OOD#1435703880	\$3,200.04 P	PO Total
5800	BLICK ART MATERIALS LLC		\$752.22	Vend Total
P.O. #	350283	Fine Art Supplies	\$752.22	PO Total
3393	BLOCK LINE SYSTEMS LLC		\$3,071.15	Vend Total
P.O. #	302285	OCTOBER 2022	\$3,071.15	PO Total
1456	BONNIE BRAE		\$8,600.00	Vend Total
P.O. #	301228	OOD#4372982874	\$8,600.00 P	PO Total
8081	BRADLEY; STEVEN		\$107.00	Vend Total
P.O. #	302609	FOOTBALL OFFICIAL	\$107.00	PO Total

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
A371	BRAUNGART INVESTORS, LLC		\$252.00	Vend Total
	P.O. # 302323	PLANTS & CONTAINERS AT BOE	\$252.00	PO Total
R783	BRIGHTLY SOFTWARE, INC.		\$8,593.25	Vend Total
	P.O. # 302329	SCHOOLDUDE RENEWAL	\$8,593.25	PO Total
1508	BROOKFIELD ACADEMY		\$12,241.18	Vend Total
	P.O. # 300260	OOD#1897780132	\$9,529.92	P PO Total
	P.O. # 302299	Professional Services	\$962.06	P PO Total
	P.O. # 302300	Professional Services	\$1,749.20	P PO Total
1566	BURLINGTON COUNTY SPECIAL		\$9,406.02	Vend Total
	P.O. # 302305	OOD#1570828658	\$9,406.02	P PO Total
1625	CAMDEN COUNTY COLLEGE		\$11,520.00	Vend Total
	P.O. # 301983	S/R-Prof. Development	\$11,520.00	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$13,258.38	Vend Total
	P.O. # 302174	PL 192/193 SEPT 2022	\$5,849.59	P PO Total
	P.O. # 302177	OT services provided to SJCA	\$260.76	P PO Total
	P.O. # 302368	OT services for SJCA	\$369.41	P PO Total
	P.O. # 302493	PL 192/193 OCT 2022	\$6,778.62	PO Total
1642	CAMDENS PROMISE CHARTER SCHOOL		\$9,390.00	Vend Total
	P.O. # 300029	2022-2023 CHARTER SCHOOL	\$9,390.00	P PO Total
6978	CAPE PHYSICIANS ASSOCIATES, PA		\$4,350.00	Vend Total
	P.O. # 301054	SCHOOL PHYSICIAN CONTRACT 22-2	\$4,350.00	P PO Total
W764	CARTER LUMBER CO. (PENNSYLVANIA CORP)		\$2,182.88	Vend Total
	P.O. # 301136	FALL PLAY LUMBER	\$2,182.88	PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$229.15	Vend Total
	P.O. # 350326	Library Supplies	\$229.15	PO Total
1732	CDW GOVERNMENT INC.		\$4,703.72	Vend Total
	P.O. # 205708	office supply	\$385.04	P PO Total
	P.O. # 205810	HS TECHNOLOGY	\$2,501.76	P PO Total
	P.O. # 301345	HS TECHNOLOGY	\$105.88	P PO Total
	P.O. # 301346	HS TECHNOLOGY	\$170.95	P PO Total
	P.O. # 301860	HS TECHNOLOGY DEPT	\$77.19	P PO Total
	P.O. # 301885	Computer Order	\$27.97	P PO Total
	P.O. # 301956	Samsung TV	\$1,068.26	P PO Total
	P.O. # 302025	projector bulb	\$118.39	P PO Total
	P.O. # 302210	Paper Poster	\$248.28	P PO Total

Batch Count = 3

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
0627		CENTURY WATER CONDITIONING & PURIF. INC.	\$146.00	Vend Total
	P.O. # 302290	SCHOOL 1 WATER TEST	\$146.00	PO Total
P945		CHACHKO; DENNIS	\$107.00	Vend Total
	P.O. # 302061	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
Q787		CHICANO PESCATORE GROUP LLC DBA AMERICAN	\$800.00	Vend Total
	P.O. # 301667	WINTIERIZATION	\$800.00	PO Total
1810		CHOJNACKI; JAMES	\$129.00	Vend Total
	P.O. # 302376	OFFICIAL GIRLS VOLLEYBALL JV,V	\$129.00	PO Total
1880		COMCAST	\$5,275.63	Vend Total
	P.O. # 302283	OCTOBER NETWORK SERVICES	\$5,275.63	PO Total
1881		COMCAST CABLE	\$225.85	Vend Total
	P.O. # 300293	DIGITAL ADAPTERS ADMIN	\$25.56 P	PO Total
	P.O. # 300294	DIGITAL ADAPTERS SCH# 3	\$25.56 P	PO Total
	P.O. # 302284	SUPERINTENDENT'S OFFICE	\$149.17 P	PO Total
	P.O. # 302566	DIGITAL ADAPTER NOV 2022 # 4	\$25.56 P	PO Total
5593		COMPASS ACADEMY CHARTER SCHOOL	\$2,235.00	Vend Total
	P.O. # 300028	2022-2023 CHARTER SCHOOL	\$2,235.00 P	PO Total
A189		COPE; STEPHEN	\$107.00	Vend Total
	P.O. # 302018	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
I557		CORDNER; STEVE	\$129.00	Vend Total
	P.O. # 302355	OFFICIAL GIRLS VOLLEYBALL	\$129.00	PO Total
1941		COURIER-POST - LEGAL	\$107.72	Vend Total
	P.O. # 302462	PN-AWARD-PROF DEV WORKSHOPS	\$53.64	PO Total
	P.O. # 302464	PN-AWARD-PROF DEV WORKSHOPS	\$54.08	PO Total
P779		CRAIG; ROBERT W.	\$57.00	Vend Total
	P.O. # 302444	OFFICIAL VARSITY FOOTBALL	\$57.00	PO Total
8134		DEAL; TERRANCE J.	\$86.00	Vend Total
	P.O. # 302052	OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$681.22	Vend Total
	P.O. # 302419	COBRA OCTOBER 2022	\$681.22	PO Total
2113		DEPTFORD TWP. BOARD OF EDUCATION	\$2,878.56	Vend Total
	P.O. # 301534	OOD#5614304701	\$2,878.56 P	PO Total
H919		DIMARINO JR.; DENNIS	\$86.00	Vend Total
	P.O. # 302377	OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
V446		DOOLING; RYAN	\$107.00	Vend Total
	P.O. # 302017	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
7352		DOUGHERTY; JIM	\$172.00	Vend Total
	P.O. # 302050	OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
	P.O. # 302451	OFFICIAL VARSITY BOYS SOCCER	\$86.00	PO Total
2233		DUNPHY; KEVIN	\$348.92	Vend Total
	P.O. # 302564	MileageReimbursNov22	\$348.92	PO Total
2234		DURAND ACADEMY INC	\$76,740.81	Vend Total
	P.O. # 300164	OOD#7358410089	\$10,555.83 P	PO Total
	P.O. # 300165	OOD#18673048447	\$10,555.83 P	PO Total
	P.O. # 300166	OOD#2146915620	\$10,555.83 P	PO Total
	P.O. # 300167	OOD#1753388662	\$10,555.83 P	PO Total
	P.O. # 300168	OOD#1401547646	\$10,555.83 P	PO Total
	P.O. # 300169	OOD#7735400883	\$10,555.83 P	PO Total
	P.O. # 300170	OOD#6730706073	\$10,555.83 P	PO Total
	P.O. # 300654	OOD#1753388662	\$1,140.00 P	PO Total
	P.O. # 300655	OOD#7358410089	\$1,710.00 P	PO Total
I606		EDPUZZLE, INC.	\$8,000.00	Vend Total
	P.O. # 301978	S/R-Title IV Supplies	\$8,000.00	PO Total
2288		EDUCATIONAL DATA SERVICES INC.	\$3,798.75	Vend Total
	P.O. # 300130	BID PROGRAM 2022/2023	\$3,798.75 P	PO Total
2303		EDVOCATE INC.	\$2,521.00	Vend Total
	P.O. # 300142	MONITORING SERVICES	\$2,521.00 P	PO Total
2309		EGG HARBOR CITY PUBLIC SCHOOLS	\$4,987.98	Vend Total
	P.O. # 300976	OOD#9941532562	\$1,662.66 P	PO Total
	P.O. # 300979	OOD#7500839616	\$1,662.66 P	PO Total
	P.O. # 300980	OOD#9719289793	\$1,662.66 P	PO Total
Q642		ENVELOPES & PRINTED PRODUCTS, INC.	\$197.50	Vend Total
	P.O. # 301709	ENVELOPES FOR HR	\$197.50	PO Total
P147		ESIS, INC.	\$3,810.00	Vend Total
	P.O. # 301617	BOILER INSPECTIONS	\$3,810.00	PO Total
5051		ESS NORTHEAST, LLC	\$30,404.78	Vend Total
	P.O. # 302225	SUB PMT FOR W/E 10/29	\$7,117.39	PO Total
	P.O. # 302264	SUBSTITUTE PMT W/E 11/5	\$7,088.57 P	PO Total
	P.O. # 302371	SUBSTITUTE PMT W/E 11/12	\$3,377.96 P	PO Total
	P.O. # 302471	SUB PMT FOR W/E 11/19	\$8,294.53	PO Total

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
5051	ESS NORTHEAST, LLC		\$30,404.78	Vend Total
	P.O. # 302520	SUBSTITUTE PMT FOR W/E 11/26	\$4,526.33	P PO Total
3729	ESS SUPPORT SERVICES, LLC		\$408,195.22	Vend Total
	P.O. # 302110	TA'S & NIA'S OCT 2022 PARTIAL	\$195,699.11	PO Total
	P.O. # 302243	BUS AIDES SEP/OCT PARTIAL	\$59,944.25	P PO Total
	P.O. # 302422	TA'S & NIA'S OCT/NOV PARTIAL	\$127,287.20	P PO Total
	P.O. # 302511	BUS AIDES NOV PARTIAL	\$25,264.66	P PO Total
2412	FAMILY THERAPY & CONSULTATION SERVICES		\$220.00	Vend Total
	P.O. # 302437	E.L CLINICAL SUPERVISION	\$110.00	P PO Total
	P.O. # 302438	E.N CLINICAL SUPERVISION	\$110.00	P PO Total
7171	FILINUK; GEOFFREY		\$86.00	Vend Total
	P.O. # 302625	SOCCER OFFICIAL	\$86.00	PO Total
A197	FIRST CHILDREN LEARNING SERVICES, LLC		\$66,364.75	Vend Total
	P.O. # 302460	BehavioralServiceRendSeptOct	\$66,364.75	PO Total
2462	FLAGSHIP DENTAL PLANS		\$338.49	Vend Total
	P.O. # 300048	FLAGSHIP DENTAL PLAN 22-23 YR	\$338.49	P PO Total
0322	FOLLETT SCHOOL SOLUTIONS INC.		\$529.47	Vend Total
	P.O. # 302139	Library Order	\$529.47	PO Total
2492	FORSTER; JOE		\$86.00	Vend Total
	P.O. # 302446	OFFICIAL BOYS VARSITY SOCCER	\$86.00	PO Total
7436	FOSTER; JOHN		\$107.00	Vend Total
	P.O. # 302605	FOOTBALL OFFICIAL	\$107.00	PO Total
2528	FREEDOM PREP CHARTER SCHOOL		\$2,235.00	Vend Total
	P.O. # 300020	2022-2023 CHARTER SCHOOL	\$2,235.00	P PO Total
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT		\$10,713.07	Vend Total
	P.O. # 300177	OOD#3204832491	\$10,713.07	P PO Total
2587	GARFIELD PARK ACADEMY		\$33,701.13	Vend Total
	P.O. # 300284	OOD#1065454552	\$5,334.89	P PO Total
	P.O. # 300285	OOD#9182270030	\$6,383.81	P PO Total
	P.O. # 300286	OOD#7674124613	\$6,383.81	P PO Total
	P.O. # 300287	OOD#4481662331	\$9,214.81	P PO Total
	P.O. # 301383	OOD#7445482135	\$6,383.81	P PO Total
2605	GENERAL CHEMICAL AND SUPPLY		\$13,185.56	Vend Total
	P.O. # 301225	CUSTODIAL SUPPLIES	\$13,185.56	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$2,960.00	Vend Total
	P.O. # 302248	OT services rendered	\$1,184.00	PO Total

Batch Count = 3

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
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U172	GENERAL HEALTHCARE RESOURCES INC.		\$2,960.00	Vend Total
P.O. #	302374	OT services rendered	\$888.00	P PO Total
P.O. #	302565	OT services rendered	\$888.00	P PO Total
2665	GLOUCESTER CITY BOARD OF EDUCATION		\$3,147.32	Vend Total
P.O. #	301531	OOD#8931319965	\$1,573.66	P PO Total
P.O. #	301532	OOD#2696760680	\$1,573.66	P PO Total
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY		\$8,771.40	Vend Total
P.O. #	301074	OOD#1580415940	\$797.40	P PO Total
P.O. #	301075	OOD#9646221749	\$797.40	P PO Total
P.O. #	301076	OOD#2836151424	\$797.40	P PO Total
P.O. #	301077	OOD#2011913510	\$797.40	P PO Total
P.O. #	301078	OOD#3456374205	\$797.40	P PO Total
P.O. #	301079	OOD#7940667476	\$797.40	P PO Total
P.O. #	301080	OOD#819272734	\$797.40	P PO Total
P.O. #	301081	OOD#9925482438	\$797.40	P PO Total
P.O. #	301082	OOD#6985596819	\$797.40	P PO Total
P.O. #	301083	OOD#2313378225	\$797.40	P PO Total
P.O. #	301084	OOD#9776530379	\$797.40	P PO Total
9138	GRIFFIN; JAMES T.		\$172.00	Vend Total
P.O. #	302367	OFFICIAL BOYS VARSITY SOCCER	\$86.00	PO Total
P.O. #	302591	SOCCER OFFICIAL	\$86.00	PO Total
2757	HADDONFIELD MEMORIAL H.S. ATHLETICS		\$140.00	Vend Total
P.O. #	302005	HADDONFIELD CC INVITATIONAL	\$140.00	PO Total
2826	HAWKINS; DIANE		\$261.29	Vend Total
P.O. #	302380	Mileage Reimburs Oct22	\$261.29	PO Total
2858	HENRY SCHEIN INC.		\$356.64	Vend Total
P.O. #	350315	Health and Trainer Supplies	\$356.64	PO Total
2911	HOLLYDELL SCHOOL		\$56,487.60	Vend Total
P.O. #	300159	OOD#6019065987	\$13,314.60	P PO Total
P.O. #	300160	OOD#1386752386	\$8,634.60	P PO Total
P.O. #	300161	OOD#2798838133	\$8,634.60	P PO Total
P.O. #	300162	OOD#8006275479	\$8,634.60	P PO Total
P.O. #	300163	OOD#2436716235	\$8,634.60	P PO Total
P.O. #	300282	OOD#8193049204	\$8,634.60	P PO Total
3001	INDUSTRIAL APPRAISAL COMPANY		\$2,255.00	Vend Total
P.O. #	205745	REVALUATION SERVICES	\$2,255.00	PO Total

Batch Count = 3

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
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W787	JOHNSON; EDMUND		\$130.00	Vend Total
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P.O. #	301763	OFFICIAL VARSITY FOOTBALL	\$65.00	PO Total
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P.O. #	302606	FOOTBALL OFFICIAL	\$65.00	PO Total
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3193	KENCOR LLC		\$706.64	Vend Total
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P.O. #	300022	ELEVATOR SERVICE AGREEMENT	\$626.64	P PO Total
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P.O. #	302011	SCHOOL 6 ELEVATOR REPAIR	\$80.00	P PO Total
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3222	KINGSWAY LEARNING CENTER		\$186,191.20	Vend Total
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P.O. #	300223	OOD#3467389636	\$6,499.60	P PO Total
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P.O. #	300224	OOD#5359059487	\$10,099.60	P PO Total
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P.O. #	300225	OOD#4526117206	\$6,499.60	P PO Total
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P.O. #	300226	OOD#9331610218	\$10,099.60	P PO Total
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P.O. #	300227	OOD#9920043411	\$6,499.60	P PO Total
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P.O. #	300228	OOD#1357789617	\$10,099.60	P PO Total
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P.O. #	300231	OOD#8015506421	\$10,099.60	P PO Total
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P.O. #	300232	OOD#1878798523	\$6,499.60	P PO Total
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P.O. #	300234	OOD#7442043899	\$10,099.60	P PO Total
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P.O. #	300235	OOD#60465669060	\$10,099.60	P PO Total
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P.O. #	300237	OOD#7090059749	\$10,099.60	P PO Total
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P.O. #	300238	OOD#4644975825	\$6,499.60	P PO Total
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P.O. #	300239	OOD#4786253533	\$6,499.60	P PO Total
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P.O. #	300240	OOD#2933089955	\$6,499.60	P PO Total
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P.O. #	300241	OOD#9459685894	\$10,099.60	P PO Total
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P.O. #	300243	OOD#3051056748	\$10,099.60	P PO Total
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P.O. #	300244	OOD#9113498395	\$6,499.60	P PO Total
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P.O. #	300245	OOD#6878474384	\$6,499.60	P PO Total
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P.O. #	300250	OOD#548289818	\$6,499.60	P PO Total
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P.O. #	300251	OOD#4603548134	\$10,099.60	P PO Total
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P.O. #	300252	OOD#3736940744	\$10,099.60	P PO Total
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P.O. #	301524	OOD#8024144245	\$10,099.60	P PO Total
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3243	KNOWLES; JOSEPH		\$86.00	Vend Total
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P.O. #	302624	SOCCER OFFICIAL	\$86.00	PO Total
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3270	KURZ; ELLEN		\$85.00	Vend Total
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P.O. #	302276	DOT PHYSICAL REIMBURSEMENT	\$85.00	PO Total
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T301	LAKESHORE LEARNING MATERIALS, LLC		\$260.48	Vend Total
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P.O. #	302237	Kranyak Teacher of The Year	\$260.48	PO Total
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W360	LANG; DONALD JR.		\$107.00	Vend Total
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P.O. #	302608	FOOTBALL OFFICIAL	\$107.00	PO Total
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Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
3300	LARC SCHOOL		\$28,548.64	Vend Total
P.O. #	300178	OOD#9681428815	\$5,379.66	P PO Total
P.O. #	300180	OOD#1264343381	\$8,894.66	P PO Total
P.O. #	300181	OOD#3918541565	\$8,894.66	P PO Total
P.O. #	300182	OOD#3928757122	\$5,379.66	P PO Total
3315	LAUREL LAWNMOWER SERVICE INC.		\$794.61	Vend Total
P.O. #	301799	GROUNDS EQUIPMENT	\$147.33	P PO Total
P.O. #	302090	GROUNDS SUPPLIES	\$349.55	P PO Total
P.O. #	302312	GROUNDS PARTS	\$297.73	P PO Total
0734	LAWLOR; TARA		\$29.75	Vend Total
P.O. #	302349	CRIMINAL ARCHIVE	\$29.75	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$31,130.00	Vend Total
P.O. #	300023	2022-2023 CHARTER SCHOOL	\$31,130.00	P PO Total
Y188	LIBERTI; GIRARD		\$179.00	Vend Total
P.O. #	302618	FOOTBALL OFFICIAL	\$65.00	PO Total
P.O. #	302621	FOOTBALL OFFICIAL	\$57.00	P PO Total
P.O. #	302637	FOOTBALL OFFICIAL	\$57.00	P PO Total
A040	MAFFIA; SAMANTHA		\$200.00	Vend Total
P.O. #	302400	ProfesDevelopReinburse	\$200.00	PO Total
P143	MATHES; ELIZABETH R.		\$1,440.00	Vend Total
P.O. #	302528	NOVEMBER TRANSPORTATION	\$1,440.00	PO Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$4,125.16	Vend Total
P.O. #	301689	MS MOTOR REPLACEMENT	\$4,091.41	P PO Total
P.O. #	302192	PARTS FOR THE DISTRICT	\$33.75	P PO Total
8200	MCLAUGHLIN; TOM		\$57.00	Vend Total
P.O. #	302066	OFFICIAL (V) FOOTBALL CHAINS	\$57.00	PO Total
G889	MEDICALES SHOP INC.		\$2,165.00	Vend Total
P.O. #	302087	Special seat chairs for MD stu	\$2,165.00	PO Total
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS		\$8,661.16	Vend Total
P.O. #	300396	OOD#5821447055	\$8,661.16	P PO Total
9039	MULL; NICHOLAS		\$107.00	Vend Total
P.O. #	302062	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
3839	MUSIC IN MOTION		\$320.50	Vend Total
P.O. #	350523	Music	\$320.50	PO Total
E832	MUSIC SALES DIGITAL SERVICES, LLC		\$249.00	Vend Total
P.O. #	301298	HS MUSIC	\$249.00	PO Total

Batch Count = 3

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
3844	MUSIC THEATRE INTERNATIONAL		\$1,841.00	Vend Total
P.O. #	301569	HS FALL PLAY	\$1,841.00	PO Total
3864	NASCO EDUCATION LLC		\$152.63	Vend Total
P.O. #	350335	Math Supplies	\$16.96	P PO Total
P.O. #	350396	Science Supplies	\$135.67	P PO Total
K601	NASH; JORDAN		\$66.50	Vend Total
P.O. #	302303	FINGERPRINT REIMBURSEMENT	\$66.50	PO Total
8665	NATIONAL ART & SCHOOL SUPPLIES, INC		\$458.69	Vend Total
P.O. #	350293	Fine Art Supplies	\$223.97	PO Total
P.O. #	350298	Fine Art Supplies	\$234.72	PO Total
4152	NCS PEARSON, INC		\$628.69	Vend Total
P.O. #	301321	Testing protocols for speech	\$628.69	PO Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION		\$100.00	Vend Total
P.O. #	302425	REGISTRATIONS (13/29)	\$100.00	PO Total
3958	NEW JERSEY SCHOOL BOARDS ASSOCIATION		\$2,200.00	Vend Total
P.O. #	301504	ANNUAL NJSBA WORKSHOP OCT 2022	\$2,200.00	PO Total
4016	NJSCHOOL JOBS.COM		\$50.00	Vend Total
P.O. #	302239	JOB POSTING FOR 22/23 SY	\$50.00	PO Total
6466	NJSIAA		\$280.00	Vend Total
P.O. #	302070	SJ GROUP 3 SECTIONALS	\$280.00	PO Total
D321	NO TEARS LEARNING INC.		\$250.00	Vend Total
P.O. #	302226	InteractRead&writeprogforPSD	\$250.00	PO Total
N396	ORMSBY; CHRISTOPHER		\$89.00	Vend Total
P.O. #	302315	assigner for wrestling	\$89.00	PO Total
4103	PALOS SPORTS, INC		\$537.04	Vend Total
P.O. #	350383	Physical Education Supplies	\$537.04	PO Total
6213	PAPER CLIPS INC		\$11.98	Vend Total
P.O. #	350224	Audio Visual Supplies	\$11.98	PO Total
4119	PARKER MCCAY P.A.		\$1,564.50	Vend Total
P.O. #	302405	PROFESSIONAL SERVICES	\$1,564.50	PO Total
4139	PASSON'S SPORTS		\$1,017.32	Vend Total
P.O. #	350551	Athletic Supplies	\$429.50	P PO Total
P.O. #	350599	Athletic Supplies	\$25.18	P PO Total
P.O. #	350609	Athletic Supplies	\$562.64	PO Total

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
Z424		PEMBERTON SUPPLY COMPANY LLC	\$249.12	Vend Total
	P.O. # 302209	ELECTRICAL SUPPLIES	\$249.12	PO Total
4177		PENNSAUKEN BOARD OF EDUCATION	\$8,319.68	Vend Total
	P.O. # 302108	OOD#4027652206	\$8,319.68 P	PO Total
4266		PINELAND LEARNING CENTER	\$39,690.00	Vend Total
	P.O. # 300171	OOD#1703062003	\$9,450.00 P	PO Total
	P.O. # 300173	OOD#7522179688	\$9,450.00 P	PO Total
	P.O. # 300310	OOD#6923652939	\$5,940.00 P	PO Total
	P.O. # 301179	OOD#2928684161	\$5,940.00 P	PO Total
	P.O. # 301229	OOD#1031714902	\$2,970.00 P	PO Total
	P.O. # 301794	OOD#9317190491	\$5,940.00 P	PO Total
S681		PIONEER DRAMA SERVICE, INC.	\$329.00	Vend Total
	P.O. # 301135	FALL PLAY SCRIPTS	\$329.00	PO Total
4319		POSITIVE PROMOTIONS, INC.	\$144.75	Vend Total
	P.O. # 302327	S/R-Title I Supplies for #3	\$144.75	PO Total
N734		POWER EQUIPMENT COMPANY	\$6,105.00	Vend Total
	P.O. # 203571	SCH 6 OUTSIDE GEN COOLING	\$6,105.00	PO Total
4327		PREFERRED PARTY PLACE	\$501.72	Vend Total
	P.O. # 301924	ANNUAL CAREER EXPO TABLES	\$454.22	PO Total
	P.O. # 302009	ANNUAL CAREER EXPO TABLES	\$47.50 P	PO Total
4452		REAL REGIONAL ENRICHMENT LEARNING CENTER	\$3,744.00	Vend Total
	P.O. # 300722	OOD#4737047949	\$3,744.00 P	PO Total
4456		REALLY GOOD STUFF, LLC	\$304.64	Vend Total
	P.O. # 302060	classroom supplies	\$116.34 P	PO Total
	P.O. # 302241	Kranyak Teacher of the year	\$188.30 P	PO Total
2992		RICOH USA, INC.	\$14,146.30	Vend Total
	P.O. # 300056	COPIER LEASE 22/23 CONTRACT	\$13,626.52 P	PO Total
	P.O. # 300058	COPY/PRINTER ABA/ASST SUP	\$492.78 P	PO Total
	P.O. # 300625	DUPLICATOR SERVICE AGREEMENT	\$27.00 P	PO Total
O442		ROWAN; SHANE	\$107.00	Vend Total
	P.O. # 302610	FOOTBALL OFFICIAL	\$107.00	PO Total
4796		SCHOOL HEALTH CORPORATION	\$5,841.54	Vend Total
	P.O. # 350305	Health and Trainer Supplies	\$3,268.84 P	PO Total
	P.O. # 350316	Health and Trainer Supplies	\$59.59 P	PO Total
	P.O. # 350318	Health and Trainer Supplies	\$1,203.69 P	PO Total
	P.O. # 350320	Health and Trainer Supplies	\$1,286.47 P	PO Total

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
4796		SCHOOL HEALTH CORPORATION	\$5,841.54	Vend Total
P.O. #	350432	Special Needs	\$22.95 P	PO Total
4810		SCHOOL SPECIALTY, LLC	\$25,285.89	Vend Total
P.O. #	205780	graphic design	\$896.78 P	PO Total
P.O. #	205787	student chairs	\$2,426.40 P	PO Total
P.O. #	300413	CST sch 6 staff supplies	\$269.16 P	PO Total
P.O. #	300747	class supplies	\$177.16 P	PO Total
P.O. #	300896	classroom supplies	\$433.60 P	PO Total
P.O. #	301323	HS OFFICE SUPPLIES	\$3,500.77 P	PO Total
P.O. #	301424	Stamper-Lee	\$25.43 P	PO Total
P.O. #	301484	teaching aids-classrm supplies	\$941.37 P	PO Total
P.O. #	301498	Classroom Orders	\$150.25 P	PO Total
P.O. #	301543	Supply	\$1,073.64 P	PO Total
P.O. #	301594	S/R - Title I Supplies for #3	\$1,222.03 P	PO Total
P.O. #	301809	TOY items School 2 Miller	\$299.59 P	PO Total
P.O. #	301905	supplies	\$171.86 P	PO Total
P.O. #	302111	Bookshelf -Deblase	\$365.26 P	PO Total
P.O. #	302135	classroom supplies	\$99.86 P	PO Total
P.O. #	302138	classroom supplies	\$96.52 P	PO Total
P.O. #	302175	Edel TOY order	\$434.85 P	PO Total
P.O. #	302199	Teacher Desk Chairs	\$649.72 P	PO Total
P.O. #	350032	General Classroom Supplies	\$99.23 P	PO Total
P.O. #	350083	General Classroom Supplies	\$90.21 P	PO Total
P.O. #	350141	General Classroom Supplies	\$95.55 P	PO Total
P.O. #	350142	General Classroom Supplies	\$81.66 P	PO Total
P.O. #	350144	General Classroom Supplies	\$87.27 P	PO Total
P.O. #	350145	General Classroom Supplies	\$88.28 P	PO Total
P.O. #	350149	General Classroom Supplies	\$86.70 P	PO Total
P.O. #	350150	General Classroom Supplies	\$94.94 P	PO Total
P.O. #	350151	General Classroom Supplies	\$97.16 P	PO Total
P.O. #	350152	General Classroom Supplies	\$95.00 P	PO Total
P.O. #	350153	General Classroom Supplies	\$87.72 P	PO Total
P.O. #	350154	General Classroom Supplies	\$99.40 P	PO Total
P.O. #	350155	General Classroom Supplies	\$99.62 P	PO Total
P.O. #	350156	General Classroom Supplies	\$92.89 P	PO Total
P.O. #	350157	General Classroom Supplies	\$94.24 P	PO Total
P.O. #	350158	General Classroom Supplies	\$74.32 P	PO Total

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$25,285.89	Vend Total
P.O. #	350164	General Classroom Supplies	\$291.50 P	PO Total
P.O. #	350165	General Classroom Supplies	\$295.86 P	PO Total
P.O. #	350169	General Classroom Supplies	\$60.99 P	PO Total
P.O. #	350171	General Classroom Supplies	\$88.42 P	PO Total
P.O. #	350172	General Classroom Supplies	\$66.86 P	PO Total
P.O. #	350173	General Classroom Supplies	\$548.87 P	PO Total
P.O. #	350176	General Classroom Supplies	\$6,428.02 P	PO Total
P.O. #	350184	General Classroom Supplies	\$83.27 P	PO Total
P.O. #	350185	General Classroom Supplies	\$94.75 P	PO Total
P.O. #	350194	General Classroom Supplies	\$540.45 P	PO Total
P.O. #	350199	General Classroom Supplies	\$947.20 P	PO Total
P.O. #	350217	General Classroom Supplies	\$301.35 P	PO Total
P.O. #	350220	General Classroom Supplies	\$362.55 P	PO Total
P.O. #	350277	Fine Art Supplies	\$48.55 P	PO Total
P.O. #	350284	Fine Art Supplies	\$135.68 P	PO Total
P.O. #	350395	Science Supplies	\$219.28 P	PO Total
P.O. #	350431	Special Needs	\$73.85 P	PO Total
0302	SCOTT; STACY		\$129.00	Vend Total
P.O. #	302414	OFFICIAL GIRLS VOLLEYBALL	\$129.00	PO Total
R213	SEA BOX INC.		\$700.00	Vend Total
P.O. #	301599	REFRIGERATED CONTAINER RENTAL	\$700.00 P	PO Total
4873	SERVICE TIRE TRUCK CENTER INC.		\$658.00	Vend Total
P.O. #	302165	MOUNTS/DISMOUNTS	\$658.00	PO Total
L793	SHARP; BOB		\$57.00	Vend Total
P.O. #	302607	FOOTBALL OFFICIAL	\$57.00	PO Total
4906	SHI INTERNATIONAL CORP.		\$39,642.50	Vend Total
P.O. #	204181	Cable Computer	\$854.72 P	PO Total
P.O. #	300622	Firewalls hardware	\$20,486.40 P	PO Total
P.O. #	300623	antivirus software	\$17,600.00 P	PO Total
P.O. #	300779	Computer cables	\$701.38 P	PO Total
I479	SHOLLENBERGER; HELEN		\$129.00	Vend Total
P.O. #	302453	OFFICIAL JV, VARSITY V.BALL	\$129.00	PO Total
U149	SILVERSKY INC.		\$27,421.25	Vend Total
P.O. #	301937	TECH SUPPORT SERVICES	\$27,421.25 P	PO Total

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
P103		SIPPLE; LAUREN	\$2,440.00	Vend Total
	P.O. #	302431 Tuition Reimbursement	\$2,440.00	PO Total
5066		SOUTH JERSEY GAS	\$36,970.98	Vend Total
	P.O. #	302318 OCTOBER 2022 GAS SERVICE	\$12,066.70	PO Total
	P.O. #	302595 NOVEMBER 2022 GAS SERVICE	\$24,904.28	PO Total
N511		SOUTH JERSEY GLASS AND DOOR CO. INC.	\$704.11	Vend Total
	P.O. #	301688 HS TEMPERED GLASS REPLACEMENT	\$704.11	PO Total
6301		SOUTH JERSEY OVERHEAD DOOR CO., INC.	\$285.00	Vend Total
	P.O. #	301932 GATE AT BUS GARAGE REPAIR	\$285.00	PO Total
R641		SOUTH SIDE PRINTING LLC	\$675.00	Vend Total
	P.O. #	350639 Athletic Supplies	\$675.00	PO Total
5121		SPORTSMAN'S	\$33.35	Vend Total
	P.O. #	350532 Athletic Supplies	\$13.25 P	PO Total
	P.O. #	350580 Athletic Supplies	\$11.60 P	PO Total
	P.O. #	350587 Athletic Supplies	\$8.50 P	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$3,649.56	Vend Total
	P.O. #	300456 OfficeSuppliesSSS	\$1,025.23 P	PO Total
	P.O. #	302152 BUSINESS OFFICE SUPPLIES	\$1,765.67 P	PO Total
	P.O. #	302167 School Supplies	\$99.02 P	PO Total
	P.O. #	302302 Funches toner order	\$79.14 P	PO Total
	P.O. #	302340 printer	\$665.25 P	PO Total
	P.O. #	302475 CST - calendars	\$15.25 P	PO Total
6380		STAR PEDIATRIC HOME CARE AGENCY	\$12,792.00	Vend Total
	P.O. #	302337 Nursing Services-MT	\$3,108.00	PO Total
	P.O. #	302338 Nursing Services-AR	\$408.00 P	PO Total
	P.O. #	302339 Nursing Services	\$4,560.00	PO Total
	P.O. #	302341 Nursing Services-BD	\$4,716.00	PO Total
5207		STRAUSS ESMAY ASSOCIATES LLP	\$4,340.00	Vend Total
	P.O. #	301984 POLICY ALERT 2022-2023	\$4,340.00	PO Total
5234		SUPER DUPER INC	\$175.80	Vend Total
	P.O. #	302203 special needs supplies	\$175.80	PO Total
8868		TAKAKJY; RICHARD	\$107.00	Vend Total
	P.O. #	302604 FOOTBALL OFFICIAL	\$107.00	PO Total
E184		TAYLOR; KIERRA	\$4,590.00	Vend Total
	P.O. #	301896 SEPTEMBER & OCTOBER TRANSPORT	\$3,060.00	PO Total
	P.O. #	302530 NOVEMBER TRANSPORTATION	\$1,530.00 P	PO Total

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
T261		THE LAMP SAFE, LCC	\$794.90	Vend Total
	P.O. # 302615	LAMP DISPOSAL	\$794.90	PO Total
6593		THE RITZ THEATRE COMPANY, INC.	\$425.00	Vend Total
	P.O. # 301964	COSTUMES FOR FALL PLAY	\$425.00	PO Total
6363		THOMAS; JOHN	\$86.00	Vend Total
	P.O. # 302590	SOCCER OFFICIAL	\$86.00	PO Total
6379		TIMBER CREEK BOYS CROSS COUNTRY	\$240.00	Vend Total
	P.O. # 301708	HS ENTRY FEES	\$240.00	PO Total
7814		TITUS; PATRICK	\$107.00	Vend Total
	P.O. # 302603	FOOTBALL OFFICIAL	\$107.00	PO Total
5605		TREASURER - STATE OF NEW JERSEY	\$245.00	Vend Total
	P.O. # 302267	RADIOACTIVE MATERIALS LICENSE	\$245.00	PO Total
0718		TREASURER, STATE OF NEW JERSEY	\$1,582.00	Vend Total
	P.O. # 302096	BFCE REGISTRATION RENEWAL FEE	\$1,582.00	PO Total
O650		UGI ENERGY SERVICES, LLC	\$19,400.08	Vend Total
	P.O. # 302593	NOVEMBER 2022 GAS SUPPLIER	\$19,400.08	PO Total
5720		UNIFORMS FOR ALL SPORTS INC.	\$2,372.00	Vend Total
	P.O. # 350546	Athletic Supplies	\$1,004.00 P	PO Total
	P.O. # 350556	Athletic Supplies	\$1,020.00 P	PO Total
	P.O. # 350595	Athletic Supplies	\$348.00 P	PO Total
I588		UNITED SALES USA CORP	\$490.36	Vend Total
	P.O. # 302142	eyewsh refills	\$490.36	PO Total
5735		UNITED STATES POSTAL SERVICE	\$275.00	Vend Total
	P.O. # 302477	RENEWAL NON-PROFIT PERMIT#943	\$275.00	PO Total
9194		UNITED SUPPLY CORP	\$352.80	Vend Total
	P.O. # 350287	Fine Art Supplies	\$352.80	PO Total
O181		VERIZON FIOS	\$269.00	Vend Total
	P.O. # 302592	FIOS GIGABIT INTERNET NOV	\$269.00	PO Total
0123		VERIZON WIRELESS	\$67,202.84	Vend Total
	P.O. # 301960	DISTRICT WIRELESS HOTSPOTS	\$21,390.41 P	PO Total
	P.O. # 301980	DISTRICT WIRELESS HOTSPOTS	\$15,089.97 P	PO Total
	P.O. # 302211	DISTRICT WIRELESS HOTSPOTS	\$15,089.97 P	PO Total
	P.O. # 302560	11/24/22 THROUGH 12/23/22	\$542.52 P	PO Total
	P.O. # 302570	DISTRICT WIRELESS HOTSPOTS	\$15,089.97 P	PO Total
T468		VINELAND PUBLIC CHARTER SCHOOL	\$1,118.00	Vend Total
	P.O. # 300025	2022-2023 CHARTER SCHOOL	\$1,118.00 P	PO Total

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
7397	VISCIANO; TRACY		\$1,530.00	Vend Total
P.O. #	302532	NOVEMBER TRANSPORTATION	\$1,530.00	PO Total
5845	VISION SERVICE PLAN - (EA)		\$109.06	Vend Total
P.O. #	302421	COBRA OCTOBER 2022	\$109.06	PO Total
5864	W. W. GRAINGER INC.		\$14,597.75	Vend Total
P.O. #	204792	MAINTENANCE SUPPLIES	\$825.22 P	PO Total
P.O. #	300743	Non-Public SJCA	\$315.68 P	PO Total
P.O. #	301125	office supply	\$524.20 P	PO Total
P.O. #	301625	MAINTENANCE SUPPLIES	\$5,331.47	PO Total
P.O. #	302273	LIGHTS FOR THE DISTRICT	\$1,935.00	PO Total
P.O. #	302351	MAINTENANCE SUPPLIES	\$5,666.18	PO Total
5866	W.B. MASON CO, INC		\$1,770.90	Vend Total
P.O. #	301796	Non-Public (SJCA)	\$1,770.90	PO Total
L945	WESSELS; DAVID		\$107.00	Vend Total
P.O. #	302047	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
5972	WESTERN PEST SERVICES		\$2,597.50	Vend Total
P.O. #	301598	PEST CONTROL SERVICES	\$2,597.50 P	PO Total
0217	WEX INC.		\$128,687.35	Vend Total
P.O. #	302479	FUEL BILL THRU 11/23/2022	\$128,687.35	PO Total
6028	WILLIER ELEC MOTOR REPAIR		\$1,368.72	Vend Total
P.O. #	204288	MS 8TH GRADE OFFICE HVAC PARTS	\$510.48 P	PO Total
P.O. #	204787	MOTORS FOR UNIVENTILATORS	\$858.24 P	PO Total
6065	WINSLOW TOWNSHIP		\$3,045.00	Vend Total
P.O. #	301993	Athletics/Security	\$1,890.00 P	PO Total
P.O. #	302271	POLICE SECURITY	\$210.00 P	PO Total
P.O. #	302274	POLICE SECURITY	\$945.00 P	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$300.00	Vend Total
P.O. #	302486	CATERING SERVICES NOV 2022	\$300.00	PO Total
0548	WINSLOW TWP SOLAR, LLC		\$20,288.66	Vend Total
P.O. #	302522	NOVEMBER 2022 SOLAR	\$20,288.66	PO Total
6106	WOLCOTT; JOHN		\$107.00	Vend Total
P.O. #	301765	OFFICIAL VARSITY FOOTBALL	\$107.00	PO Total
6110	WOLFINGTON BODY CO INC		\$8,096.01	Vend Total
P.O. #	301291	PARTS	\$1,446.75 P	PO Total
P.O. #	301390	WIPER MOTOR; LINKAGE	\$87.78 P	PO Total
P.O. #	301561	BUS 61 REPAIR	\$5,637.05 P	PO Total

Batch Number	1	Current Payments	\$2,328,830.44	Batch Total
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6110	WOLFINGTON BODY CO INC		\$8,096.01	Vend Total
P.O. #	301839 BELTS; SWITCHES		\$149.70 P	PO Total
P.O. #	301872 CROSS ARM; LAMPS; MIRRORS		\$363.59 P	PO Total
P.O. #	301874 LEFT BASE PARTS		\$103.82 P	PO Total
P.O. #	302119 ACTUATOR & WATER HOSE		\$126.74 P	PO Total
P.O. #	302121 PARTS		\$99.23 P	PO Total
P.O. #	302182 BRAKES		\$81.35 P	PO Total
Y793	WRIGHT; WENDY		\$57.00	Vend Total
P.O. #	302622 FOOTBALL OFFICIAL		\$57.00	PO Total
O882	XTEL COMMUNICATIONS, INC.		\$16,342.72	Vend Total
P.O. #	301575 INTERNET/PHONE OCT		\$9,235.53	PO Total
P.O. #	302197 INTERNET/PHONE		\$7,107.19 P	PO Total
6166	Y.A.L.E. SCHOOL INC.		\$26,419.17	Vend Total
P.O. #	300259 OOD#1833120186		\$6,019.92 P	PO Total
P.O. #	300883 OOD#1728866989		\$6,915.00 P	PO Total
P.O. #	301040 OOD#2352069365		\$6,569.25 P	PO Total
P.O. #	301042 OOD#4356798312		\$6,915.00 P	PO Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$11,824.38	Vend Total
P.O. #	300176 OOD#7527212616		\$11,824.38 P	PO Total

fu 12/9/22

Batch Number	3	Before/After School	\$49,109.99	Batch Total
3729	ESS SUPPORT SERVICES, LLC		\$45,448.70	Vend Total
P.O. #	302236	October 2022 payroll part 1	\$22,734.74	PO Total
P.O. #	302310	October 2022 payroll part 2	\$22,713.96	P PO Total
D510	LANC; HEATHER		\$300.00	Vend Total
P.O. #	302544	BASP Parent Refund	\$300.00	PO Total
8317	MACCARELLA; JACQUELYNN		\$221.36	Vend Total
P.O. #	302473	BASP CARI Background	\$30.00	P PO Total
P.O. #	302519	BASP November mileage	\$92.09	P PO Total
P.O. #	302611	BASP supplies	\$85.27	P PO Total
P.O. #	302649	BASP supplies	\$14.00	P PO Total
3972	NEXTEL COMMUNICATIONS		\$291.14	Vend Total
P.O. #	302288	BASP cellular phone bill	\$291.14	PO Total
0551	PRINT KREATIONS LLC		\$349.75	Vend Total
P.O. #	302247	BASP envelopes	\$349.75	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$468.79	Vend Total
P.O. #	302388	BASP supplies	\$468.79	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$2,030.25	Vend Total
P.O. #	301971	BASP Orientation	\$300.00	PO Total
P.O. #	302235	BASP Oct 2022	\$1,730.25	PO Total

pc 12/9/22

Batch Number	4	Food Service	\$230,205.51	Batch Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$2,138.24	Vend Total
P.O. #	302004	OVEN PARTS FOR HS	\$2,138.24	PO Total
6560	SODEXO INC. & AFFILIATES		\$228,067.27	Vend Total
P.O. #	300804	BANQUET & CATERING JULY 2022	\$264.00 P	PO Total
P.O. #	302489	OCTOBER 2022 SERVICES	\$227,803.27	PO Total
Total for Report =			\$2,608,145.94	

fu 12/9/22

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

12/09/22 09:02

Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956909	11/21/22		0909	30 STRIKES		180.00
956910	11/21/22		0755	MISS CHOCOLATE, INC.		938.20
956911	11/21/22		1459	SEES CANDY SHOPS, INC.		660.00
956912	11/21/22		F910	SPIRITWEAR EXPRESS		1,613.15
956913	11/21/22		0724	WAWA		450.00
956914	11/29/22		E529	CAROLINA; LEONA		100.00
956915	11/29/22		0651	DEGRASSE; MIACEA		575.00
956916	11/29/22		0835	GIFTS N THNGS		1,849.00
956917	11/29/22		1413	JENKINS; THOMAS		575.00
956918	11/29/22		1906	PATTEN; LATANYA		580.00
956919	11/29/22		J875	WILTSHIRE; JEFF		575.00

Starting date 7/1/2022

Ending date 6/30/2023

Fund Totals

96	STUDENT ACTIVITY	\$8,095.35
	Total for all checks listed	\$8,095.35

ju 12/9/22

Prepared and submitted by: *Mary Boyle*
Board Secretary

12.17.22
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

12/09/22 09:23

Starting date 12/9/2022 Ending date 12/9/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
141114 V	10/12/22	12/09/22	1199	ARAMARK		(385,459.40)
141645	12/09/22		1199	ARAMARK		385,459.40

Fund Totals

11	GENERAL CURRENT EXPENSE	\$0.00
	Total for all checks listed	\$0.00

Rec 12/9/22

Prepared and submitted by: *Maureen Boyle*
Board Secretary

12-10-22
Date

Board Approved

12-14-22

EXHIBIT NO. X1 B:8

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 1 Department: Technology Date: 9/21/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad Cart	BF02PHI40503003	11	Outdated
1	Title 1 Grant iPad Cart	0853136004000003	11	Outdated
1	Preschool Grant iPad Cart	201308175602	11	Outdated
1	iPad Cart	BF02PHI40702003	11	Outdated
1	ASUS CB C202S	H5NXCX02619221	7	Broken/End of Life
1	ASUS CB C202S	H5NXCX03T21622	7	Broken/End of Life
1	ASUS CB C202S	HCNXCX00967249	7	Broken/End of Life
1	Dell Monitor	CN0KFTR6418035	10	Broken/End of Life
1	iPad Cart	BF02PHI40502015	11	Outdated

Location of items for disposal: _____

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

Deliver items to Building Supervisor to be destroyed. *text*

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures:



Supervisor/Department Chair

Principal

Superintendent/Designee *12/5/22*

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

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

DEC 5 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad Model A1395	DR6HR0HEDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX7P9DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR2KKDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMPFWXSUDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR3SWDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX5DPDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DN6FP0TDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DVPHKT76DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX54NDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR5HRZY4DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DN6FX515DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX3UBDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMPFTTVKDFHW	11	Outdated/Incompatible

Location of items for disposal: Library

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

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

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair

[Signature]

Principal

[Signature]

Superintendent/Designee

[Signature] 12/5/22

Received

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

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form. DEC 5 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad Model A1395	DR6HR3U3DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR1ZSDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR3GPDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR2ZDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR3VZDFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DMTJC9F8DFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYTHX5WADFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DMTJC6V7DFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DMPJDAN2DFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DMPJD6M3DFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYTHX23XDFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYTHX5X8DFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYVHWA17DFHW	11	Outdated/Incompatible

Location of items for disposal: Library

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

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

Board Secretary

Signatures:



Supervisor/Department Chair

Principal

Superintendent/Designee

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

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form. DEC 5 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad Model A1395	DYTHX7G6DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR07VDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX5AXDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHWAY3DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR2WEDFW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR385DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR0ZUDFW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHWL5TDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHWYTGDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHW8G7DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX3TDDFW	11	Outdated/Incompatible
1	Ipad Model A1395	DN6FX6M5DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR5HR046DFHW	11	Outdated/Incompatible

Location of items for disposal: Library



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

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




 Board Secretary

Signatures:

Supervisor/Department Chair

Principal



 Superintendent/Designee

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

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form. Received
DEC 5 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad Model A1395	DR6HR38UDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX1AYDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHW4BRDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHW3ZQDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX1Q2DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR5HR3QXDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR3VDDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHWAJMDFW	11	Outdated/Incompatible
1	Ipad Model A1395	DR5HRXGQDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR38WDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHWAADFHW	11	Outdated/Incompatible
1	Grant Title 1 Dell CB P22T	HDJ9K42	7	Broken/End of Life

Location of items for disposal: Library

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

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

Board Secretary

Signatures:



Supervisor/Department Chair

Principal

Superintendent/Designee

Received

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

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

DEC 9 2022
Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-20

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad Model A1395	DR6HR2LWDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR5HRZ8RDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR5HREACDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMQFW23DDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMQFW149DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX0ABDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DN6FX6R4DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMQFW27DDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMOFWBRLDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMQFW3E8DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMPFWBU6DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DN6FTL7WDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMQFW4X8DFHW	11	Outdated/Incompatible

Location of items for disposal: Library

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures:

Supervisor/Department Chair

Principal

[Signature] 12/5/22
Superintendent/Designee



Received

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

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

DEC 5 2022
Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad Model A1395	DR5HRC55DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR4MZDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DVPHK89ZDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR5HRZQBDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX4BMDFW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR33RDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX3WADFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX6MADFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTLQH8VDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHWPB8KDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX29CDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX3XLDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX3FTDFHW	11	Outdated/Incompatible

Location of items for disposal: Library

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

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

Board Secretary

Signatures:



Supervisor/Department Chair

Principal

Superintendent/Designee

Received

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

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

DEC 5 2022
Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Title 1 Grant Ipad Model A1395	DYVHW5H0DFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYTHX5BEDFW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DMPJDAHRDFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYVHWAEDFW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DMTJCAWKDFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYTHX4QRDFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DMPJD4MCDFW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYTHX53DFFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DMPFWY4DFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYVHW9VZDFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DN6FX1XSDFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYTHX5CNDFW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DMTJC9GEDFW	11	Outdated/Incompatible

Location of items for disposal: Library

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

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

sa

Board Secretary

Signatures:



Supervisor/Department Chair
[Signature]

Principal
[Signature]

Superintendent/Designee *12/5/22*

Received

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

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

DEC 5 2022
Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad Model A1395	DR6HR29GDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX1YXDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DVPHKTYMDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR3VDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR469DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX0ZQDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHWYPDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR4Y4DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX2ULDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHWAGXDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR5HRZNBDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR3JQDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMPJD4CUDFHW	11	Outdated/Incompatible

Location of items for disposal: Library

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

So
Board Secretary

Signatures:



Supervisor/Department Chair
[Signature]

Principal

[Signature]
Superintendent/Designee

Received

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

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

DEC 5 2022
Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad Model A1395	DR6HR2GKDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHXQMRDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX39YDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX5JXDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTH7NWDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR5HRL18DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR2DWDFFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR3DNDFFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX5JRDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX5D2DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMPJDAKVDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DMQFW2MYDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX2TEDFFHW	11	Outdated/Incompatible

Location of items for disposal: Library

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

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

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 12/6/22
Superintendent/Designee



Received

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

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

DEC 5 2022
Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad Model A1395	DYTHX0DLDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR1VPDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR2EADFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR62CDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR0P5DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHW7W2DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX2UGDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX0N2DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX6UDDFW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX4XDDFW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX13NDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHW4NGDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHW9CTDFHW	11	Outdated/Incompatible

Location of items for disposal: Library

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 12/6/22
Superintendent/Designee

RECEIVED
DEC 06 2022
BUSINESS ADMINISTRATOR

Received

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

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

Board Approved
12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Title 1 Grant Ipad Model A1395	DYTHX6RMDFW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYTHX60MDFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DR6HR3G4DFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYTHX1TYDFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYTHX10SDFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DMPJD498DFHW	11	Outdated/Incompatible
1	Title 1 Grant Ipad Model A1395	DYTHX0L1DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYVHW48VDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX3RDDFW	11	Outdated/Incompatible
1	Ipad Model A1395	DQTFVNZ7DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR3NDDFW	11	Outdated/Incompatible
1	Ipad Model A1395	DMQFW29MDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX06ZDFHW	11	Outdated/Incompatible

Location of items for disposal: Library

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

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

[Signature]
Board Secretary

Signatures:



[Signature]
Supervisor/Department Chair

[Signature]
Principal
[Signature] 12/5/22
Superintendent Designee

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

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form. DEC 5 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 1 Department: Technology Date: 9/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad Model A1395	DR6HR2CVDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX3WJDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX51ZDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX596DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX327DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX5T6DFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX22HDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX5TKDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR3NVDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR3NVDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX3SPDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DR6HR39SDFHW	11	Outdated/Incompatible
1	Ipad Model A1395	DYTHX01SDFHW	11	Outdated/Incompatible

Location of items for disposal: Library

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures:

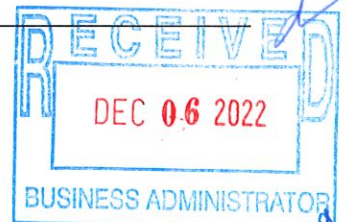
Supervisor/Department Chair

[Signature]

Principal

[Signature]

Superintendent/Designee



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

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

DEC 5 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

cc J. Fontana
for all.

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 3 Department: Technology Date: 10-07-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad	03120058	12	Doesn't work
1	iPad	03120063	12	Doesn't work
1	iPad	03120172	12	Doesn't work
1	iPad	03120089	12	Doesn't work
1	iPad	03120097	12	Doesn't work
1	iPad	03120141	12	Doesn't work
1	iPad	03120087	12	Doesn't work
1	iPad	03120075	12	Doesn't work
1	iPad	03120056	12	Doesn't work
1	iPad (Title I - 2010-2011)	03120029	12	Doesn't work
1	iPad	DR6HR1LHDFHW	12	Doesn't work

Location of items for disposal: Back storage

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

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

Board Secretary

Signatures:



Supervisor/Department Chair

Jamela Hellet Boyd
Principal

Superintendent/Designee

Debbie Carr 12/2/22
Superintendent/Designee

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

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form. REC 2 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 3 Department: Technology Date: 10-07-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 990	23MTTR1	12	Doesn't work
1	Dell Optiplex 990	7N6K6V1	12	Doesn't work
1	Dell Optiplex 990	2MRVXQ1	12	Doesn't work
1	Dell Optiplex 990	7N8J6V1	12	Doesn't work
1	Epson Powerlite 83+	KM3F045595L	10	Doesn't work
7	Dell keyboards	N/A	10	Do not work
1	HP Laserjet 1012	CNFL084054	12	Doesn't work
1	Dell E2013Hc monitor	CN-0XKFTR-64180	9	Doesn't work

Location of items for disposal: Back storage

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

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

Board Secretary

Signatures:



Supervisor/Department Chair
James Hill
Principal

Scotty Carr
Superintendent/Designee

Received

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

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

DEC 2 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 3 Department: Technology Date: 10-07-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell P22T Chromebook	DPF7K42	10	Doesn't work
1	Dell P22T Chromebook	DDJ9K42	10	Doesn't work
1	Dell P22T Chromebook	1S9D952	10	Doesn't work
1	Dell Chromebook 11 CB1C13	6FHV242		Doesn't work
1	Dell Chromebook 11 CB1C13	GZLV242		Doesn't work
1	Dell Chromebook 11 CB1C13	766W242		Doesn't work
1	Dell P22T Chromebook *	HNKGGK42	10	Doesn't work
1	Dell P22T Chromebook *	BDJ9K42	10	Doesn't work
1	Dell P22T Chromebook *	4YN9K42	10	Doesn't work
1	Dell P22T Chromebook	59KGGK42	10	Doesn't work
	Dell P22T Chromebook	30F7K42	10	Doesn't work
	Dell P22T Chromebook	D0F7K42	10	Doesn't work
	Dell P22T Chromebook	1XD7K42	10	Doesn't work

Location of items for disposal: Back storage

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

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

[Signature]
Board Secretary

Signatures:

Supervisor/Department Chair
Jamila Bellefleur
Principal

[Signature] 12/2/22
Superintendent/Designee



Received

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

DEC 2 2022

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

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 3 Department: Technology Date: 10-25-2022


Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell P22T Chromebook *	GXJGK42	10	Doesn't work
1	Dell P22T Chromebook *	7GP9K42	10	Doesn't work
1	Dell P22T Chromebook *	3KJ9K42	10	Doesn't work
1	Dell P22T Chromebook *	DFKGK42	10	Doesn't work

Location of items for disposal: Back storage closet



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

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



 Board Secretary

Signatures:

 Supervisor/Department Chair


 Principal


 Superintendent/Designee

Received

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

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

DEC 2 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

ec Jay

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 4 Department: Technology Date: 10/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	SmartBoard pen tray	G012FW33H1433	9	Doesn't work (USB)
1	Smartboard pen tray	G012FW33H1428	9	Doesn't work (USB)
1	Samsung chromebook *	0UG99FCF121872	9	Doesn't work
1	Samsung chromebook	HY3A91DD406754	9	Doesn't work
1	Samsung chromebook *	0UG99FBF122127	9	Doesn't work
1	Samsung chromebook	HY3A91DD407022	9	Doesn't work
1	Samsung chromebook *	0UG99FBF122195	9	Doesn't work
1	Samsung chromebook *	0UG99FBF122186	9	Doesn't work
1	Samsung chromebook *	0UG99FCF129509	9	Doesn't work
1	Samsung chromebook	HY3A91DD407085	9	Doesn't work
1	Samsung chromebook	HY3A91DD407028	9	Doesn't work
1	Samsung chromebook	HY3A91TD411054	9	Doesn't work
1	Samsung chromebook *	0UG99FBF121664	9	Doesn't work

Location of items for disposal: Library storage closet (Note: *= Grant)

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

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

Board Secretary

Signatures:

Supervisor/Department Chair

Keri Kelly

Principal

Received

Stephy Caser

Superintendent/Designee

DEC 6 2022

Assistant Superintendent of Curriculum and Instruction

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

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



Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 4 Department: Technology Date: 10/12/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung chromebook *	0UG99FCF121833	9	Doesn't work
1	Samsung chromebook *	0UG99FCF111728	9	Doesn't work
1	Samsung chromebook *	0UG99FBF121607	9	Doesn't work
1	Samsung chromebook *	0UG99FBF121627	9	Doesn't work
1	Dell P22T chromebook	C6G7K42	7	Doesn't work
1	Dell P22T chromebook	FDG7K42	7	Doesn't work
1	Dell P22T chromebook	32F7K42	7	Doesn't work
1	Dell P22T chromebook	6ZF7K42	7	Doesn't work

Location of items for disposal: Library storage closet (Note: *= Grant)

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

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

Board Secretary

Signatures:

Supervisor/Department Chair

Principal

Superintendent/Designee



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

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form. DEC 6 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

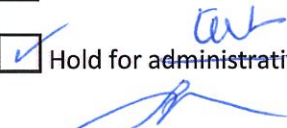
School: School 4 Department: Technology Date: 10-12-22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook 11 3180 *	4GG06M2	5	Doesn't work
1	Dell Chromebook 11 3180	C3K26M2	5	Doesn't work
1	Dell Chromebook 11 3180	82QZ5M2	5	Doesn't work
1	Dell Chromebook 11 3180	HZ806M2	5	Doesn't work
1	Xerox Phaser 3260 printer	K7A221038	8	Doesn't work

Location of items for disposal: Library storage closet (Note: *= Grant)


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

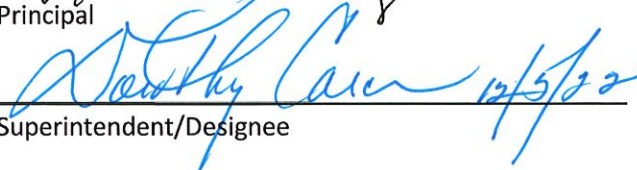
- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.



Board Secretary

Signatures:

Supervisor/Department Chair


Principal


Superintendent/Designee



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

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

DEC 6 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HP Laserjet P2035	VNB2B07571	12	Doesn't work
1	HP Designjet T790 poster printer	CN24P8H04Y	10	Doesn't work
1	HP Laserjet 1012	CNFL084027	12	Doesn't work
1	Gateway E-4700S PC	0036688596	12	Doesn't work
1	Gateway 17" monitor	MW663B0C06684	12	Doesn't work
1	Dell E2013Hc monitor	CN-0XKFTR-64180	9	Doesn't work
1	Dell 5330dn printer	31WT3P1	9	Doesn't work
1	Epson Powerlite 83+ projector	KM3F066404L	13	Doesn't work
1	Epson Powerlite 83+ projector	KM3F066399L	13	Doesn't work (Title II 2009-2010 #111)
1	Epson Powerlite 83+ projector	KM3F065431L	13	Doesn't work
1	Epson Powerlite 83+ projector	KM3F045925L	13	Doesn't work
1	NEC VT470 projector	5600524FA	17	Doesn't work
1	Dell Optiplex 980	6R47KN1	12	Doesn't work

Location of items for disposal: Library

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

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

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair
[Signature]
 Principal

[Signature]
 Superintendent/Designee

Received

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

DEC 2 2022

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

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 6 Department: Tech Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Rolling charging cart	BOE 003727	12	Doesn't work
1	PC	032672162	12	Doesn't work
1	Rolling charging cart (large)	None	12	Doesn't work
1	APC Netshelter rack	BOE 002311	10	Broken
1	Dell Optiplex 980	6R66KN1	12	Doesn't work
1	Dell Optiplex 960	G2X2JK1	12	Doesn't work
1	Dell Optiplex 960	G340JK1	12	Doesn't work
1	Dell Optiplex 960	G2WZHK1	12	Doesn't work
1	Dell Optiplex 960	G351JK1	12	Doesn't work
1	Dell Optiplex 960	G2Z1JK1	12	Doesn't work
1	Dell Optiplex 990	JW77XQ1	11	Doesn't work
1	Dell Optiplex 960	G2ZOJK1	12	Doesn't work
1	Dell E2210Hc Monitor	CN-0H265R-64180	12	Doesn't work

Location of items for disposal: Library

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

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

Board Secretary

Signatures:



Supervisor/Department Chair

[Signature]

Principal

[Signature]

Superintendent/Designee

Received

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

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

DEC 2 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 360	J86QXH1	16	Doesn't work
6	iPad charging carts		10	Obsolete
105	iPads	(See Attached)	10	Obsolete
2	Chromebook charging carts		10	Do not work
62	Samsung Chromebooks	(See Attached)	12	Obsolete
1	Powerlite 95 projector	P9FK2600824	10	Doesn't work

Location of items for disposal: Library

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

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

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair
[Signature]

Principal
[Signature]

Superintendent/Designee
[Signature] 12/2/22

Received

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

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

DEC 2 2022
Assistant Superintendent of
Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad	DYVHW2F3DFHW	10	Doesn't work
1	iPad	DYVHWAFJDFHW	10	Doesn't work
1	iPad	DYTHX5U0DFHW	10	Doesn't work
1	iPad	DYTKKSQADFHW	10	Doesn't work
1	iPad	DR5HRZMLDFHW	10	Doesn't work
1	iPad	DYVHW4EVDFHW	10	Doesn't work
1	iPad	DYTHX4YMDDFHW	10	Doesn't work
1	iPad	DYTKKSH1DFHW	10	Doesn't work
1	iPad	DR6HR4WVDFHW	10	Doesn't work
1	iPad	DR6HR1VXDFHW	10	Doesn't work
1	iPad	DYTKKSPXDFHW	10	Doesn't work
1	iPad	DYVHW5J3DFHW	10	Doesn't work
1	iPad	DYTHX4LHDFHW	10	Doesn't work

Location of items for disposal: Library

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

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

Board Secretary

Signatures:

Supervisor/Department Chair

[Signature]

Principal

[Signature]

Superintendent/Designee



Received

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

DEC 2 2022

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

Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad	DYTKKSCXDFHW	10	Doesn't work
1	iPad	DYTKKSK6DFHW	10	Doesn't work
1	iPad	DYTKKSQRDFHW	10	Doesn't work
1	iPad	DYTKK72JDFHW	10	Doesn't work
1	iPad	DYTKKSAVDFHW	10	Doesn't work
1	iPad	DYTKJ86RDFHW	10	Doesn't work
1	iPad	DR6HR3UWDFHW	10	Doesn't work
1	iPad	DYTKKHULDFHW	10	Doesn't work
1	iPad	DYTKKSJ5DFHW	10	Doesn't work
1	iPad	DYTKJBKXDFHW	10	Doesn't work
1	iPad	DR5HRX8PDFHW	10	Doesn't work
1	iPad	DR5HRZ99DFHW	10	Doesn't work
1	iPad	DR5HRZQSDFHW	10	Doesn't work

Location of items for disposal: Library

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

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

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair

[Signature]
Principal

Superintendent/Designee

[Signature] [Signature]

Received

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

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

DEC 2 2022
Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad	DR6HR55KDFHW	10	Doesn't work
1	iPad	DR6HR3MRDFHW	10	Doesn't work
1	iPad	DYTKKSGHDFHW	10	Doesn't work
1	iPad	DR6HR4HLDFHW	10	Doesn't work
1	iPad	DYTKKLJ4DFHW	10	Doesn't work
1	iPad	DR6HR6BSDFHW	10	Doesn't work
1	iPad	DYTHX2WRDFHW	10	Doesn't work
1	iPad	DYTKK7YYDFHW	10	Doesn't work
1	iPad	DYVHW96VDFHW	10	Doesn't work
1	iPad	DYTKKSBCDFHW	10	Doesn't work
1	iPad	DYTKKLX6DFHW	10	Doesn't work
1	iPad	DYTKKT08DFHW	10	Doesn't work
1	iPad	DR6HR519DFHW	10	Doesn't work

Location of items for disposal: Library

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

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

[Signature]
Board Secretary

Signatures:

Supervisor/Department Chair
[Signature]
Principal
[Signature]
Superintendent/Designee

RECEIVED
DEC 02 2022
BUSINESS ADMINISTRATOR

Received

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

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

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad	DYTKJ2JCDFHW	10	Does not work
1	iPad	DYTKKSLPDFHW	10	Does not work
1	iPad	DR5HRZL0DFHW	10	Does not work
1	iPad	DR5HRZ8DFHW	10	Does not work
1	iPad	DYTKKSNZDFHW	10	Does not work
1	iPad	DYTKKSL5DFHW	10	Does not work
1	iPad	DYTKKSABDFHW	10	Does not work
1	iPad	DR6HR5Z1DFHW	10	Does not work
1	iPad	DR5HRXJQDFHW	10	Does not work
1	iPad	DYTKK3CLDFHW	10	Does not work
1	iPad	DYTKKSAKDFHW	10	Does not work
1	iPad	DR5HRZVWDFHW	10	Does not work
1	iPad	DYTKKSC5DFHW	10	Does not work

Location of items for disposal: Library

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

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

Board Secretary

Signatures:



Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee

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

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

Received
DEC 2 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad	DQTFVPSUDFHW	10	Doesn't work
1	iPad	DMQFW43WDFHW	10	Doesn't work
1	iPad	DR6HR00MDFHW	10	Doesn't work
1	iPad	DMQFW3TYDFHW	10	Doesn't work
1	iPad	DMRHG6Q2DFHW	10	Doesn't work
1	iPad	DYTHX1F6DFHW	10	Doesn't work
1	iPad	DYTHX2V4DFHW	10	Doesn't work
1	iPad	DR5HRZKYDFHW	10	Doesn't work
1	iPad	DMRHG635DFHW	10	Doesn't work
1	iPad	DYTHX5FUDFHW	10	Doesn't work
1	iPad	DYTKK691DFHW	10	Doesn't work
1	iPad	DMQFW4WJDFHW	10	Doesn't work
1	iPad	DYVHW97DDFHW	10	Doesn't work

Location of items for disposal: Library

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

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

[Signature]
Board Secretary

Signatures:

Supervisor/Department Chair
[Signature]
Principal
[Signature]
Superintendent/Designee



Received

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

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

[Signature]
Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 6 Department: Technology Date: 11-21-2022


Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad	DR6HR02EDFHW	10	Doesn't work
1	iPad	DMQFW49KDFHW	10	Doesn't work
1	iPad	DMRHG6ZXFHW	10	Doesn't work
1	iPad	DR6HR091DFHW	10	Doesn't work
1	iPad	DYTKK664DFHW	10	Doesn't work
1	iPad	DYTHRJ1SDFHW	10	Doesn't work
1	iPad	DYTKKSVNDFHW	10	Doesn't work
1	iPad	DR5HR4T4DFHW	10	Doesn't work
1	iPad	DYTHX3XDDFHW	10	Doesn't work
1	iPad	DYTKKDHPDFHW	10	Doesn't work
1	iPad	DYTHX4N2DFHW	10	Doesn't work
1	iPad	DQTFVL1EDFHW	10	Doesn't work
1	iPad	DN6FX6SPDFHW	10	Doesn't work

Location of items for disposal: Library

RECEIVED
DEC 02 2022
BUSINESS ADMINISTRATOR


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

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



Board Secretary

Signatures:

Supervisor/Department Chair


Principal


Superintendent/Designee

Received

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

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

DEC 2 2022
Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST


School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad	DYTKKSCJDFHW	10	Doesn't work
1	iPad	DYTKKL2MDFHW	10	Doesn't work
1	iPad	DYTKKSBGDFHW	10	Doesn't work
1	iPad	DMPJCT14DFHW	10	Doesn't work
1	iPad	DYTHX605DFHW	10	Doesn't work
1	iPad	DR6HR4MKDFHW	10	Doesn't work
1	iPad	DR5HRZNADFHW	10	Doesn't work
1	iPad	DYVHWBPWDFHW	10	Doesn't work
1	iPad	DR6HR4LQDFHW	10	Doesn't work
1	iPad	DYTHW66FDFHW	10	Doesn't work
1	iPad	DYTHX7KRDFHW	10	Doesn't work
1	iPad	DYTHX543DFHW	10	Doesn't work
1	iPad	DR6HR3L8DFHW	10	Doesn't work

Location of items for disposal: Library

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

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


Board Secretary

Signatures:

RECEIVED
DEC 02 2022
BUSINESS ADMINISTRATOR

Supervisor/Department Chair

Principal

Superintendent/Designee

Received

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

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

DEC 2 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 6

Department: Technology

Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad	DYTKKSJTDFHW	10	Doesn't work
1	iPad	DYTKKDVFDFHW	10	Doesn't work
1	iPad	DYTHX2WKDFHW	10	Doesn't work
1	iPad	DYTHX4WDDFHW	10	Doesn't work
1	iPad	DYTHX1C6DFHW	10	Doesn't work
1	iPad	DYTHX16MDFHW	10	Doesn't work
1	iPad	DYVHWAT9DFHW	10	Doesn't work
1	iPad	DYTKKSB0DFHW	10	Doesn't work
1	iPad	DYTKKJ00DFHW	10	Doesn't work
1	iPad	DYTKKSCDDFHW	10	Doesn't work
1	iPad	DYTKKSMDFHW	10	Doesn't work
1	iPad	DYTKKJFVDFHW	10	Doesn't work
1	iPad	DYTKKSBWDFHW	10	Doesn't work

Location of items for disposal: Library



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

Signatures:

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for ^{tech} administrative review.

Board Secretary

Supervisor/Department Chair

Principal

Superintendent/Designee

Received

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

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

DEC 2 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad	DYTKK8E2DFHW	10	Doesn't work
1	iPad	DYTKK495DFHW	10	Doesn't work
1	iPad	DYTKKT0PDFHW	10	Doesn't work
1	iPad	DMRJ7T6PDFHW	10	Doesn't work
1	iPad	DYTKKSM4DFHW	10	Doesn't work
1	iPad	DYTHX2LNDHFHW	10	Doesn't work
1	iPad	DVQHLP5PDFHW	10	Doesn't work
1	iPad	DYTKKSHHDFHW	10	Doesn't work
1	iPad	DYTKKSC6DFHW	10	Doesn't work
1	iPad	DYTKKSP3DFHW	10	Doesn't work
1	iPad	DYTKKHSEDFHW	10	Doesn't work
1	iPad	DYTKH2B7DFHW	10	Doesn't work
1	iPad	DYTKK6F0DFHW	10	Doesn't work

Location of items for disposal: Library

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

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

[Signature]
Board Secretary

Signatures:

Supervisor/Department Chair
[Signature]
Principal
[Signature] 12/2/22
Superintendent/Designee

RECEIVED
DEC 02 2022
BUSINESS ADMINISTRATOR

Received

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

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

DEC 2 2022
Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST


School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad	DR6HR0A4DFHW	10	Doesn't work
1	iPad	DQTFV81YDFHW	10	Doesn't work
1	iPad	DYTKKSG9DFHW	10	Doesn't work
1	iPad	DYTHX634DFHW	10	Doesn't work
1	iPad	DMRHGR3XDFHW	10	Doesn't work
1	iPad	DMRHG4YEDFHW	10	Doesn't work
1	iPad	DYTHX437DFHW	10	Doesn't work
1	iPad	DYTHX5DADFHW	10	Doesn't work
1	iPad	DR6HR521DFHW	10	Doesn't work
1	iPad	DMQFW3QPDFHW	10	Doesn't work

Location of items for disposal: _____

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

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



Board Secretary

Signatures:

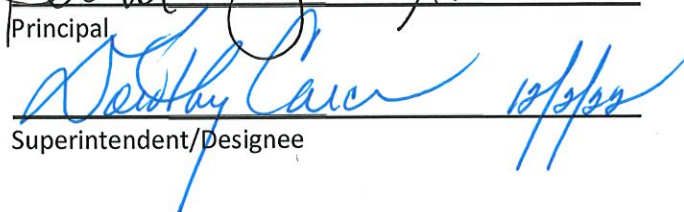


Supervisor/Department Chair



Principal

Superintendent/Designee



12/2/22

Received

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

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

DEC 2 2022
Assistant Superintendent of
Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 6 Department: Technology Date: 11-21-2022

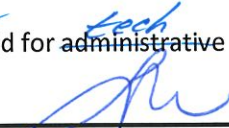
Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook 11 CB1C13	5V7W242	8	Doesn't work
1	Dell Chromebook 11 CB1C13	7Q7W242	8	Doesn't work
1	Dell Chromebook 11 CB1C13	13RV242	8	Doesn't work
1	Dell Chromebook 11 CB1C13	3ZLV242	8	Doesn't work
1	Dell Chromebook 11 CB1C13	C1SV242	8	Doesn't work
1	Dell Chromebook 11 CB1C13	7V7W242	8	Doesn't work
1	Dell Chromebook 11 CB1C13	BR7W242	8	Doesn't work
1	Dell Chromebook 11 CB1C13	CSTV242	8	Doesn't work
1	Dell Chromebook 11 CB1C13	9PXV242	8	Doesn't work
1	Dell Chromebook 11 CB1C13	JS7W242	8	Doesn't work

Location of items for disposal: Library



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


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



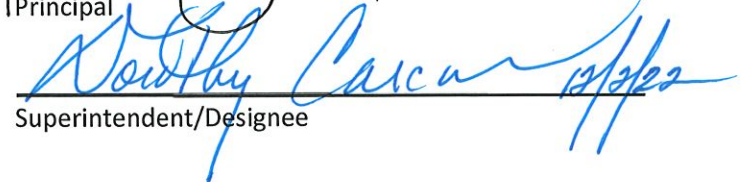
 Board Secretary

Signatures:

 Supervisor/Department Chair



 Principal



 Superintendent/Designee

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

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form. 2022

Assistant Superintendent of
Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST


School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91KD713264	10	Doesn't work
1	Samsung Chromebook	HY3A91AF121697	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404906	10	Doesn't work
1	Samsung Chromebook	HY3A91AF122036	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404923	10	Doesn't work
1	Samsung Chromebook	HY3A91KD318727	10	Doesn't work
1	Samsung Chromebook	HY3A91KD407896	10	Doesn't work
1	Samsung Chromebook	HY3A91AF122416	10	Doesn't work
1	Samsung Chromebook	HY3A91KD405097	10	Doesn't work
1	Samsung Chromebook	HY3A91AF123640	10	Doesn't work
1	Samsung Chromebook	HY3A91TD411121	10	Doesn't work

Location of items for disposal: Library

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

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




Board Secretary

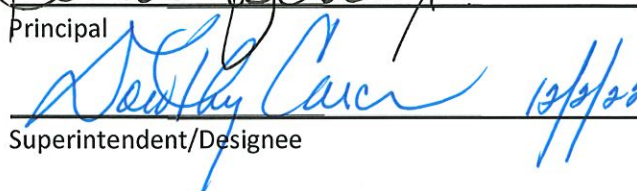
Signatures:



Supervisor/Department Chair



Principal



Superintendent/Designee

Received

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

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

DEC 2 2022
Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91KD404992	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404823	10	Doesn't work
1	Samsung Chromebook	HY3A91TD322397	10	Doesn't work
1	Samsung Chromebook	HY3A91TD322482	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404884	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404927	10	Doesn't work
1	Samsung Chromebook	HY3A91AF121759	10	Doesn't work
1	Samsung Chromebook	HY3A91KD409249	10	Doesn't work
1	Samsung Chromebook	HY3A91BF116920	10	Doesn't work
1	Samsung Chromebook	HY3A91TD322538	10	Doesn't work
1	Samsung Chromebook	HY3A91KD318470	10	Doesn't work
1	Samsung Chromebook	HY3A91BF116678	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404635	10	Doesn't work

Location of items for disposal: Library



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

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

[Signature]

Board Secretary

Signatures:

Supervisor/Department Chair
[Signature]

Principal
[Signature] *[Signature]*

Superintendent/Designee

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

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form. *DEC 2 2022*

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 6

Department: Technology

Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91AF109817	10	Doesn't work
1	Samsung Chromebook	0UG99FBF121906	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109814	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109413	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109373	10	Doesn't work
1	Samsung Chromebook	0UG99FBF121715	10	Doesn't work
1	Samsung Chromebook	HY3A91AF120002	10	Doesn't work
1	Samsung Chromebook	0UG99FBF121622	10	Doesn't work
1	Samsung Chromebook	0UG99FCF129186	10	Doesn't work
1	Samsung Chromebook	HY3A91TD411100	10	Doesn't work
1	Samsung Chromebook	HY3A91KD318631	10	Doesn't work
1	Samsung Chromebook	HY3A91KD407705	10	Doesn't work
1	Samsung Chromebook	BA68-08955A 11	10	Doesn't work

Location of items for disposal: Library

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for ^{tech}administrative review.

Board Secretary

Signatures:



Supervisor/Department Chair

Principal

Superintendent/Designee

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

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

DEC 2 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91KD404617	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404712	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404908	10	Doesn't work
1	Samsung Chromebook	HY3A91AF122399	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404996	10	Doesn't work
1	Samsung Chromebook	HY3A91KD318222	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404650	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404704	10	Doesn't work
1	Samsung Chromebook	HY3A91KD405064	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404343	10	Doesn't work
1	Samsung Chromebook	HY3A91KD318699	10	Doesn't work
1	Samsung Chromebook	HY3A91DD318389	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109347	10	Doesn't work

Location of items for disposal: Library

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

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

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair
[Signature]
Principal

[Signature] *[Signature]*
Superintendent/Designee

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

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form. DEC 2 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91KD404942	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404914	10	Doesn't work
1	Samsung Chromebook	HY3A91ND404659	10	Doesn't work
1	Samsung Chromebook	HY3A91DD318762	10	Doesn't work
1	Samsung Chromebook	HY3A91KD318239	10	Doesn't work
1	Samsung Chromebook	HY3A91AF122378	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404981	10	Doesn't work
1	Samsung Chromebook	HY3A91KD318684	10	Doesn't work
1	Samsung Chromebook	HY3A91KD318667	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404951	10	Doesn't work
1	Samsung Chromebook	HY3A91KD407924	10	Doesn't work
1	Samsung Chromebook	HY3A91TD322571	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404835	10	Doesn't work

Location of items for disposal: Library

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair

[Signature]

Principal

[Signature]
Superintendent/Designee

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

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

DEC 2 2022

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 6 Department: Technology Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91DD407154	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404990	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109914	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109648	10	Doesn't work
1	Samsung Chromebook	0UG99FCF121358	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109924	10	Doesn't work
1	Samsung Chromebook	0UG99FBF122069	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109305	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109672	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109504	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109587	10	Doesn't work
1	Samsung Chromebook	HY3A91AF122310	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109839	10	Doesn't work

Location of items for disposal: Library

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair

[Signature]

Principal

[Signature]

Superintendent/Designee

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

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

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 6

Department: Technology

Date: 11-21-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91AF109485	10	Doesn't work
1	Samsung Chromebook	0UG99FCF121529	10	Doesn't work
1	Samsung Chromebook	0UG99FBF121653	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109428	10	Doesn't work
1	Samsung Chromebook	HY3A91KD405069	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109363	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109410	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109352	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109321	10	Doesn't work
1	Samsung Chromebook	0UG99FBF121685	10	Doesn't work
1	Samsung Chromebook	HY3A91AF109425	10	Doesn't work
1	Samsung Chromebook	HY3A91KD404980	10	Doesn't work
1	Samsung Chromebook	HY3A91BF118015	10	Doesn't work

Location of items for disposal: Library

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures:



Supervisor/Department Chair

William Jackson

Principal

Stephanie Carr

Superintendent/Designee

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

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

Assistant Superintendent of Curriculum and Instruction

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Technology Date: 11/23/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dukane Film Projector	994603	40	Outdated
1	Dukane Film Projector	1310179	40	Outdated
1	Recordex Simplicity Cam	SC52003330	20	Outdated
1	Epson EMP-83H Projector	KM3F9548211	15	Broken/Outdated
1	Sony 5-Disc CD Changer	8937088	20	Outdated
1	RCA CD Player	027283	20	Outdated
1	GoVideo VHS Player	810905030199	25	Outdated
1	Panasonic Camcorder	J6WA10107	25	Outdated
1	Kramer HDMI Distributer	04131227200020	15	Outdated
1	GoVideo VHS Player	44306030739	20	Outdated
1	Pioneer Laserdisc Player	3931245	20	Outdated
1	Pioneer Laserdisc Player	3964730	20	Outdated
1	JCV AV Selector	12015550	20	Outdated

Location of items for disposal: M113

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


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

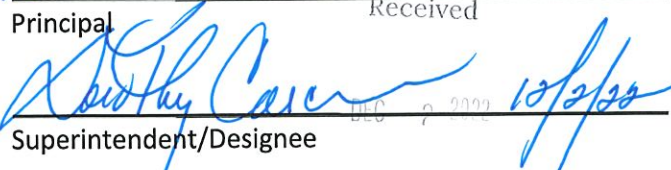


 Board Secretary

Signatures:



 Supervisor/Department Chair


 Principal Received


 Superintendent/Designee
 Assistant Superintendent of Curriculum and Instruction

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

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



Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**


School: High School Department: Technology Date: 11/23/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Magnavox VHS/DVD Player	DC225MG9	15	Outdated
1	Toshiba VHA Player	76524862	20	Outdated
1	Zenith DVD Player	705SHVM019743	15	Outdated
1	Emerson VHS Player	U20608873A	20	Outdated
1	Roberts Recorder	375402267	25	Outdated
1	Sharp Cassette Recorder	50462956	25	Outdated
1	Rane Audio Equalizer	00454615	20	Outdated
1	LTO Audio Compressor	6070085664	20	Outdated
1	Numark CD Player	N31410281117086	10	Outdated
1	Samson Audio Crossover Panel	A34D0132	15	Outdated
1	Ultra Audio Equalizer	N0310755088	20	Outdated
1	Eurorack Audio Equalizer	N0330312206	15	Outdated
1	Extron Audio Selector	A0U5EF0E25720	20	Outdated

Location of items for disposal: M113

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

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



Board Secretary

Signatures:

RECEIVED
DEC 02 2022
BUSINESS ADMINISTRATOR

Supervisor/Department Chair



Principal

 Received 12/2/22

Superintendent/Designee

Assistant Superintendent of Curriculum and Instruction

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

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

RECEIVED
12/1/22

Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Technology Date: 11/23/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Denon Cassette/CD Player	5121512381	20	Outdated
1	Dukane Film Projector	1055837	40	Outdated
1	Elmo Doc Cam	579674	20	Outdated
1	Elmo Doc Cam	1243071	20	Outdated
1	ARM Computer Monitor	1215050032	20	Outdated
1	Elo Monitor	A09I039794	15	Outdated
1	Panasonic DVD Player	VA6GA010015	20	Outdated
1	Panasonic VHS Player	H2IA23676	25	Outdated
1	RCA DVD Player	NA076F435RA7XE	20	Outdated
1	Panasonic DVD Player	VB5FB002032	20	Outdated
1	Panasonic VHS Player	H2IE23386	25	Outdated
1	Panasonic DVD Player	VA6GA009951	20	Outdated
1	Panasonic VHS Player	H2IA23658	25	Outdated

Location of items for disposal: M113

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

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

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair

[Signature]

Principal

[Signature] Received

Superintendent/Designee

[Signature]
Assistant Superintendent of Curriculum and Instruction

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

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



Board Approved

12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Technology Date: 11/23/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Sylvania VHS Player	U23120496	25	Outdated
1	Zenith DVD Player	70SHXJ018394	15	Outdated
1	Magnavox DVD/VHS Player	U25028891	20	Outdated
1	Samsung VHS Player	6VAX201262V	25	Outdated

Location of items for disposal: _____

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures:



Supervisor/Department Chair

K. Miller

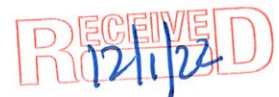
Principal

Superintendent/Designee

Stephany Casan
DEC 2 12/23/22
Assistant Superintendent of Curriculum and Instruction

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

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



Board Approved
12-14-22

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: High School Department: Technology Date: 11/30/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Zenith DVD Player	705SHPT017584	15	Outdated
1	Omnivision VHS Player	G2IC35077	20	Outdated
1	Sony VHS Player	0501757	20	Outdated
1	GO VIDEO DVD/VHS Player	4241040002759	20	Outdated
1	Panasonic VHS Player	G2IC35123	20	Outdated
1	Panasonic VHS Player	G2IC35107	20	Outdated
1	Panasonic VHS Player	E2IC13373	20	Outdated
1	HP Deskjet D4360 Printer	TH8CF1312N	15	Outdated
1	HP Deskjet D4360 Printer	TH8CH130NY	15	Outdated
1	HP Deskjet D4360 Printer	TH8CF130RR	15	Outdated
1	Panasonic DVD Player	VA6GA010193R	15	Outdated
1	Dell PC Monitor	CN-0T808R641801	15	Outdated
1	Panasonic DVD Player	VA6GA009900R	15	Outdated

Location of items for disposal: M113

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

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

[Signature]
Board Secretary

Signatures:



Supervisor/Department Chair
[Signature]

Principal

Received
[Signature]
Superintendent/Designee

Assistant Superintendent of Curriculum and Instruction

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

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



Board Approved
12-14-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Technology Date: 11/20/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Panasonic DVD Player	VA6GA010011R	15	Outdated
1	Panasonic DVD Player	VA6GA010130R	15	Outdated
1	HP Deskjet D4360 Printer	TH8CF130RR	15	Outdated
1	Panasonic VHS Player	G2IC35321	15	Outdated
1	Sony VHS Player	0501575	20	Outdated

Location of items for disposal: _____

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Signatures:



Supervisor/Department Chair

K. Miller

Principal

Received

Neddy Carter

Superintendent/Designee

Assistant Superintendent of Curriculum and Instruction

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

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



MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION
900 GREEN GROVE ROAD
TINTON FALLS, NEW JERSEY 07712

EXHIBIT NO. X1 B:17

RESOLUTION FOR PARTICIPATION IN COORDINATED TRANSPORTATION 2018 - 2023

This Agreement, made this 1st day of October 2022 by and between: Monmouth-Ocean Educational Services Commission, with offices at 900 Green Grove Rd, Tinton Falls, New Jersey 07712 (hereinafter referred to as the "MOESC"), and Winslow Twp Board of Education, with offices at 30 Cooper Folly Rd., Atco NJ 08004 (hereinafter referred to as "Board of Education").

RECITALS

- A. The Board of Education desires to transport special education, nonpublic, public and /or vocational school students to specific destinations.
- B. The MOESC offers coordinated transportation services.
- C. The MOESC will organize and schedule routes to achieve the maximum cost effectiveness.

NOW, THEREFORE, it is agreed that in consideration of prorated contract costs calculated by the billing formula adopted by the MOESC, plus an administrative fee of 5.5 percent (5.5%), the Winslow Township Board of Education shall pay the MOESC for transportation services rendered. Said formula shall be based on the number of students and a per pupil mile ratio encumbering any special requirements specified by participating districts.

1. The MOESC will provide the following services:
 - a. Routes coordinated with other districts, whenever possible, to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
 - b. An estimated fee for all routes based on a ratio of the number of students and student mileage. It is understood that initial transportation charges are estimates based on initial mileage and ridership and thereby subject to changes as the number of students and/or mileage increases and/or decreases.
 - c. Monthly billing and invoices;
 - d. A report of students for all routes coordinated by MOESC;
 - e. All necessary interaction and communication between the sending district, receiving school, and respective transportation contractors;
 - f. Constant review and revision of routes;
 - g. Provide transportation within three (3) days or sooner after receipt of the formal written request.
2. It is further agreed that the Winslow Township Board of Education will provide the MOESC with the following:
 - a. Requests for special transportation on approved forms to be provided by the MOESC, completed in full and signed by authorized district personnel;
 - b. Withdrawal for any transportation **must be provided in writing** and signed by authorized district personnel; no billing adjustments will be made without this completed form and will become effective on the date the form is received.

- c. Additional Cost - all additional costs generated by unique requests such as mid-day runs or early dismissals will be borne by the district making the request. All such costs must first be approved by the Winslow Township **Board of Education**.
 - d. Length of Agreement-this agreement and obligations and requirements therein shall be in effect between **October 1, 2022 and June 30, 2023**.
 - e. Entire Agreement – this Agreement constitutes the entire and only agreement between the parties and may be amended by any instrument in writing over authorized signature.
3. It is further agreed by the Board of Education to the following:
- a. Upon the execution of this Agreement, it is agreed that MOESC’s school bus contractor, selected pursuant to the public bidding law, shall exclusively provide pupil transportation services for the identified student during the term of the contract.
 - b. The Board of Education may terminate this contract only for good cause. Good cause shall not be defined to include a lesser transportation cost alternative available to the Board of Education during the term of the Contract. Good cause includes, but shall not be limited to the following: (1) the student’s parent electing to provide transportation for the student for the entire contract term; (2) the student no longer requires the transportation services because the student does not need to travel to the transportation contract’s destination because the student’s education plan has changed, the school assignment is changed for education-based reasons, the student has moved from the school district, the student’s pupil transportation is merged with other route(s) to reduce cost, or for other good cause shown.
 - c. The parties to this Agreement acknowledge that the school bus contractor, who is providing or to be providing pupil transportation services as contemplated in this Agreement, is an “intended third-party beneficiary” of the within contract between MOESC and the Board of Education. In the event that the Board of Education should breach this Agreement, the school bus contractor shall have the right to commence legal action against the Board of Education as a result of such breach and may seek compensatory damages, or any other relief that may be appropriate.

AUTHORIZED SIGNATURES

MOESC BOARD PRESIDENT DATE

Cheryl L. Pitts 12/14/22

DISTRICT BOARD PRESIDENT DATE

MOESC BOARD SECRETARY DATE

Mark Boyle 12.17.22

DISTRICT BOARD SECRETARY DATE

COUNTY SUPERINTENDENT DATE

Board President and Board Secretary must sign all three (3) copies and return to MOESC with a certified copy of the minutes extract approving this Resolution.
MOESC will return a confirmed copy for your records following signing by the County Superintendent.

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE**

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: Dec. 13, 2022
SUBJECT: This is a contract for Insurance Coverage for Medical Benefits

This is to request your approval of a resolution authorizing a contract (renewal) to be executed as follows:

Firm: New Jersey School Employees Health Benefit Program (NJSEHBP)
Cost: \$11,728,915.00 Annual Estimated Medical Gross Premiums
Duration: January 1, 2023 – December 31, 2023
Purpose: To provide the District employees with Medical Benefit Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

- 1. Provide a clear description of the nature of the work to be done:**
NJSEHBP will provide District employees with Medical Benefits.
- 2. Describe in detail why the contract meets the provisions of the statute and rules:**
In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.
- 3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**
N/A
- 4. Describe the informal solicitation of quotations:**
The estimated gross premiums of the New Jersey School Employees Health Benefit Program rates will be lower in 2022 than costs from private providers. Therefore the renewal was most advantageous to the District.
- 5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY UNSPECIFIABLE SERVICE

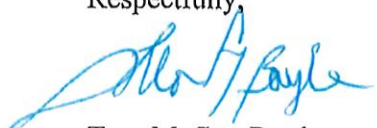
TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: Dec. 13, 2022
SUBJECT: Contract for Insurance Coverage for Prescription Drug Benefits

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: State Employee Health Benefit Plan
Cost: \$1,855,320.00 Estimated Annual Prescription Drug Gross Premiums
Duration: January 1, 2023 – December 31, 2023
Purpose: To provide the District employees with Prescription Drug Benefit Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

- 1. Provide a clear description of the nature of the work to be done:**
The State Employee Health Benefit Plan will provide District employees with Prescription Drug Benefit insurance.
- 2. Describe in detail why the contract meets the provisions of the statute and rules:**
In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.
- 3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**
N/A
- 4. Describe the informal solicitation of quotations:**
Solicitations for costs were made by Conner Strong, the District approved insurance broker. Estimated annual costs were lower through the State Employee Health Benefit Plan.
- 5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,

Tyra McCoy-Boyle
Business Administrator/Board Secretary

Batch Count = 1

12/13/22 16:22

Batch Number	2	Additional Payments	\$263,409.10	Batch Total
1901		CONNER STRONG & BUCKELEW CO. LLC	\$4,166.66	Vend Total
	P.O. #	300214 PROFESSIONAL SERVICES	\$4,166.66 P	PO Total
2059		DEC ELECTRICAL CONTRACTORS INC.	\$107,540.00	Vend Total
	P.O. #	205448 FIRE ALARM SYSTEMS SCH #1-3	\$107,540.00 P	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$89,037.40	Vend Total
	P.O. #	302154 DENTAL BENEFITS DEC-JUN	\$89,037.40 P	PO Total
2826		HAWKINS; DIANE	\$199.09	Vend Total
	P.O. #	302656 Mileage Reimburse for Nov 2022	\$199.09	PO Total
1629		JOHNSON; ADRIAN	\$86.00	Vend Total
	P.O. #	302698 BOYS SOCCER OFFICIAL	\$86.00	PO Total
D457		LAN ASSOCIATES	\$50,890.15	Vend Total
	P.O. #	201337 ARCH FEES SECURITY ALARM MS/HS	\$29,186.95 P	PO Total
	P.O. #	201338 ARC FEES FIRE ALARMS SCH #1-3	\$5,458.20 P	PO Total
	P.O. #	201339 ARCH FEES FIRE ALARMS #5 & #6	\$16,245.00 P	PO Total
G863		MOORE; CYNTHIA	\$70.03	Vend Total
	P.O. #	302753 NJSBA CONFERENCE, ATLCY NJ	\$70.03	PO Total
W743		POLISANO; DEBORAH A.	\$85.00	Vend Total
	P.O. #	302705 CDL/DOT PHYS REIMBURSEMENT	\$85.00	PO Total
4553		RIVERSIDE ASSESSMENTS, LLC	\$1,533.40	Vend Total
	P.O. #	302286 CST test & protocols for LDTC	\$1,533.40	PO Total
5212		STS SCHOOL TRANSPORTATION OF NJ	\$125.00	Vend Total
	P.O. #	302113 DIRECTOR DUES	\$125.00	PO Total
0718		TREASURER, STATE OF NEW JERSEY	\$214.00	Vend Total
	P.O. #	302363 BFCE REGISTRATION RENEWAL	\$214.00	PO Total
5845		VISION SERVICE PLAN - (EA)	\$7,887.37	Vend Total
	P.O. #	302153 VISION BENEFITS DEC-JUN	\$7,887.37 P	PO Total
6065		WINSLOW TOWNSHIP	\$1,575.00	Vend Total
	P.O. #	301682 POLICE SECURITY	\$1,575.00	PO Total
Total for Report =			\$263,409.10	

[Handwritten signature]
12.13.22

Batch Number	16	Food Service Additional	\$31,515.30	Batch Total
D457	LAN ASSOCIATES		\$3,514.25	Vend Total
P.O. #	204804	ARCHIT/ENGIN SERVICES WALK-INS	\$3,514.25	P PO Total
F713	LEVY CONSTRUCTION COMPANY, INC.		\$28,001.05	Vend Total
P.O. #	205870	FREEZERS SCHOOLS 3,4,5 & 6	\$28,001.05	P PO Total
Total for Report =			\$31,515.30	

[Signature]
12.13.22