

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**Regular Board of Education Meeting**  
**Winslow Township Middle School – Cafeteria**  
**Wednesday, June 8, 2022**  
**7:00 p.m.**  
**Minutes**

**I. PUBLIC NOTICE** of this meeting was given to all Board Members and Associates in a notice dated **01/06/2022**. 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  
Tyra McCoy-Boyle, Business Administrator/Board Secretary  
Howard Long Jr., Esq., Solicitor

**IV. PLEDGE OF ALLEGIANCE**

**V. 2021-2022 DISTRICT GOALS**

(Mr. Shaw)

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 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
  - b. Emphasis on collaboration with all district stakeholders
  - c. Promote an inclusive, diverse, and compassionate learning environment
  - d.

- 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. Examine communication methods utilized by district

**VI. EXECUTIVE SESSION I**

**A motion was made by Ms. Peterson, seconded by Ms. Dredden to approve adoption of Executive Resolution and begin to Executive Session I at 7:06 p.m.**

Voice Vote: All in favor

**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 June 8, 2022 at 7:06 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: matters of student privacy under FERPA and the nature of the matter, described as specifically and possible without undermining the need for confidentiality is matters regarding student discipline;

**WHEREAS**, the length of the Executive Session I is estimated to be 10 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.



**VII. ADJOURNMENT OF EXECUTIVE SESSION I**

**A motion was made by Ms. Peterson, seconded by Ms. Dredden, to adjourn Executive Session I at 7:17 p.m.**

Voice Vote: All in favor

**VIII. AWARDS/PRESENTATIONS**

1. 2022 Superintendent Award Presentations- Dr. Poteat

The 2022 Community Service Award was presented to Bobby Harris and the DOT Organization.

The 2022 Trailblazer Award was presented to Ms. Stella Nwanguma.

Awards were presented to students in grades 4 – 12 for high academic achievement as well as those students who displayed the most overall improved performance. High School honors also included awards for Community Service, Performing Arts, Girls Track & Field State Champions, Best Male and Female Athlete, and Trailblazer.

Top academic awards went to Lindsey Lee, valedictorian (5.14 GPA) and Annika Erickson, salutatorian (5.13 GPA). Congratulations to all the students and the parents for molding these young people to be successful. Thank you for all your continued support.

**IX. CORRESPONDENCE**

Ms. McCoy-Boyle read correspondence dated June 7, 2022 from the New Jersey School Board Association (NJSBA) congratulating Mr. Shaw for having satisfied all requirements for (NJSBA) Board Member Academy. (See the attached correspondence).

**X. MINUTES**

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

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

Regular Meeting                      May 11, 2022                      Open Session

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			

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

Regular Meeting                      May 25, 2022                      Open Session

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	Abstain
Motion Carried			

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

Regular Meeting                      May 25, 2022                      Closed Session

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	Abstain
Motion Carried			

**XI. BOARD COMMITTEE REPORTS**

Athletic Committee – **Mr. Shaw** – None at this time.

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.

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

Policy Committee – **Ms. Pitts** – None at this time. Members of the committee will be notified when the meeting will be scheduled.

Citizens Advisory Committee – **Ms. Martin** – CAC minutes read by Ms. Renzuli – Minutes are attached.



**XII. SUPERINTENDENT'S REPORT**

**A motion was made by Ms. Peterson, seconded by Ms. Dredden, 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 **None at this time.**
4. Professional Development/Workshops & Conferences **None at this time.**
5. Field Trip(s) **Exhibit X A: 5**  
Approve Field Trips as listed in the attached exhibit.
6. Tuition Students **Exhibit X A: 6**
  - a. Approve Out of District Tuition Students for the 2021/2022 school year as listed in the attached exhibit.
  - b. 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) **None at this time.**
9. Division of Child Protection & Permanency (DCP&P) **None at this time.**
10. Fundraiser(s) **None at this time.**
11. School 1 – Author's Visit  
Approval requested for Marci Lamb-Chapman and Lindsay Croce to visit School One to read the children's book they wrote. The title of the book is, "Sometimes Mommy is Anxious: A Little Book about Big Feelings".
12. School 1 – Preschool Picnic  
Approval requested for Ms. Murray, Preschool teacher, to have an end of the year picnic and t-shirt decorating activity for her students and parents on Friday, June 10, 2022 from 11:15 – 12:45 at the outside pavilion.

13. School 3 – Third Grade Spring Concert

Approval requested to host the Third Grade Spring Concert on Thursday, June 9<sup>th</sup> from 6:30 – 7:00 PM. The event will showcase both vocal and instrumental performances from the third grade students and will feature music from the Disney blockbuster Encanto!.

14. School 3 – Third Grade Spring Social

Approval requested for School 3 to have their Third Grade Spring Social on Friday, June 10, 2022 at 12:45 PM. This event is for students only and will be a Hawaiian Luau themed event. Students are permitted to dress in Hawaiian themed clothing.

15. School 3 – Third Grade Picnic

Approval requested for School 3 to have their Third Grade Picnic on Wednesday, June 15, 2022 at 12:45 PM. Students will have lunch outside.

16. School 3 – Third Grade Awards Ceremony

Approval requested for School 3 to have their Third Grade Awards Ceremony on Tuesday, June 14, 2022 at 9:45 AM. Two guests will be permitted per student and masks are required.

17. School 5 and 6 – 6<sup>th</sup> Grade Promotion Ceremony

Approval requested for Schools 5 and 6 to hold their 6<sup>th</sup> Grade Promotion Ceremonies on June 15, 2022 at 9:30 AM.



18. Out of District Students

Approve the following Out of District students to be applied to the 2022-2023 IDEA Grant, pending grant approval.

Account #20-254-100-500-000-00 – IDEA Basic

Account #20-255-100-500-000-00 – IDEA Pre-school

<b>IDEA - BASIC</b>			
<b>Student #</b>	<b>School</b>	<b>Tuition</b>	<b>ESY</b>
2900	HollyDell	\$ 86,346.00	\$ 16,309.80
2901	HollyDell	\$ 86,346.00	\$ 16,309.80
2902	HollyDell	\$ 86,346.00	\$ 16,309.80
2903	HollyDell	\$ 86,346.00	\$ 16,309.80
2904	HollyDell	\$ 86,346.00	\$ 16,309.80
2905	Durand	\$ 67,602.60	\$ 10,140.39
2906	Durand	\$ 67,602.60	\$ 10,140.39
2907	Durand	\$ 67,602.60	\$ 10,140.39
2908	Durand	\$ 67,602.60	\$ 10,140.39
2919	Larc School	\$ 50,965.20	\$ 8,494.20
2920	Larc School	\$ 50,965.20	\$ 8,494.20
2921	Larc School	\$ 50,965.20	\$ 8,494.20

<b>IDEA – Pre-school</b>			
2922	Larc School	\$50,965.20	\$8,494.20

19. Carl D. Perkins Grant

Approval to apply for the 2022-2023 Carl D. Perkins Grant in the total amount of \$80,005.00.

Federal Secondary Award: \$35,966.00

Federal Reserve Award: \$44,039.00

20. ESEA Grant

Approval to apply for the 2022-2023 ESEA grant in the amounts of:

- Title I: \$1,680,296
- Title II-A: \$254,883
- Title III - \$23,516
- Title IV-\$111,038

21. Educere

Approval requested for the Winslow Township School District to use the Educere Online Credit Recovery Summer School Program as a summer school provider. All associated costs will be paid directly to Educere by the students.

**B. Principal's Update**

1. Harassment, Intimidation & Bullying Report (May 16-31, 2022)
2. Suspension Report
3. Ethnicity Report
4. School Highlights

**Exhibit X B: 1  
None at this time.  
None at this time.  
None at this time.**

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. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT**

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

**A. REPORTS**

**None at this time.**

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

1. Line Item Transfers

**Exhibit XI B: 1**

Approve the Line Item Transfers, for the month of April 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 April 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 April 2022. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of April 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 \$1,699,816.38 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$28,558.90 as per attached exhibit.

7. Payroll

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

- May 13, 2022 - \$2,493,637.20
- May 27, 2022 - \$2,481,426.21

8. Disposal of School Property and Textbooks

**None at this time**

9. Use of Facilities

**None at this time.**

10. School Based Youth Programs at High School and Middle School

Approve to apply for the School Based Youth Programs at the High and Middle Schools for the 2022-2023 school year.

High School:	\$270,078.00
Middle School:	<u>\$180,000.00</u>
Total:	<u>\$450,078.00</u>

11. Request for Proposals 2022-2023 Temporary/Certified Substitute Teacher Services

**Exhibit XI B: 11**

- a. Approve the record of the Request for Proposals for the 2022-2023 Temporary/Certified Substitute Teacher Services opened in public on Tuesday, May 17, 2022.

Service	EDUStaff, LLC	ESS Northeast, LLC	Kelly Education
Bill Rate Factor	29.00%	27.95%	29.00%
Certified Teacher	\$141.90	\$140.75	\$141.90
Certified Substitute	\$141.90	\$140.75	\$141.90
Certified Long-Term Teacher	\$161.25	\$159.94	\$161.25

- b. Approve to appoint ESS Northeast, LLC to provide Temporary/Certified Substitute Teacher Services for 2022-2023 school year. Services are to be charged to 11-XXX-XXX-320 and 20-XXX-XXX-3XX.

I certify that there are sufficient funds available for the services awarded.

  
 Tyra McCoy-Boyle

12. Purchases – State Contract Vendors

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

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

Wolffington Body Co., Inc., NJ State Contract #A42076

Cover; Blade	Transportation	\$1,315.30
Sensors	Transportation	\$585.00
Injectors, Seals, Sensors	Transportation	\$3,891.42
Injectors, Sensors, Valves, Fittings	Transportation	\$4,875.63
Clamp; Gasket	Transportation	\$160.34
Actuator; IC Hiback	Transportation	\$737.70
Rotor; Starter; Battery	Transportation	\$681.82
Tubes; Door	Transportation	\$2,907.65

13. Purchases – HCESC Contract Vendor

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

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

General Chemical and Supply HCESC-CAT 19-02

Supplies	District	\$21,581.90
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14. Renewal – Edvocate, Inc.

Approve a one-year renewal with Edvocate, Inc. for the 2022-2023 school year, to provide consulting/monitoring services for the District's Custodial Facilities Services Program, at a total cost of \$30,252.00 Services are to be charged to 11-000-262-300.

15. Renewal – Maintenance and Repairs to District's Large School Buses

Approve a one-year renewal with Wolfington Body Company, Inc. for the 2022-2023 school year, to provide Maintenance and Repairs to District's Large School Buses. Terms and conditions will remain the same as Bid 2020-19 Maintenance and Repairs to District's Large School Buses from the 2020-2021 school year and will be charged to account #11-000-270-420.

Name of Vendor	Hourly Repair Rate
Wolfington Body Company, Inc.	\$135.00

16. State Contract Vendors – 2021-2022 – Rescission

Approve the rescission of the following State Contract Vendors previously approved during July 1, 2021 to June 30, 2022. This State Contract bid has expired with the State. Referenced State Contract Vendors.

Commodity/Service	Vendor	State Contract #	Contract Expiration Date
WIRELESS DEVICES AND SERVICES	VERIZON WIRELESS	A82583	05/31/2022
HEATING, VENTILATION AND AIR CONDITIONING REPAIR PARTS	JOHNSTONE SUPPLY	A41608	05/31/2022
HEATING, VENTILATION AND AIR CONDITIONING REPAIR PARTS	WALLACE SUPPLY CO, INC	A41610	05/31/2022
HEATING, VENTILATION AND AIR CONDITIONING REPAIR PARTS	WJC ELECTRONICS AND APPLIANCE	A41606	05/31/2022

17. State Contract Vendors – 2021-2022 & 2022-2023

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

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

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

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

**RESOLVED**, the Winslow Township Board of Education authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list for the 2021-2022 and 2022-2023 school years pursuant to all conditions of the individual State contracts; and be it further

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

**RESOLVED**, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2021 to June 30, 2023.

6.8.22  
Date Approved

  
Business Administrator/Board Secretary

**Referenced State Contract Vendors**

Commodity/Service	Vendor Name	State Contract Number
WIRELESS VOICE, DATA, AND ACCESSORIES	VERIZON WIRELESS	22-TELE-05441

18. Paul's Commodity Hauling, Inc.

Approve Paul's Commodity Hauling, Inc. to move State Commodities from Safeway Cold Storage, 215 Mill Road, Vineland, NJ to Winslow Township Schools for Sodexo Food Services from July 1, 2022 – June 30, 2023.

Note: To be paid by the Food Service Management Company.

19. Bid #2022-19 - IEP Direct

Bid #2022-19 – IEP Direct, was due to be received and opened on June 1, 2022. No responses were received. Services will be re-bid.

20. Bid #2022-20 - Genesis

Bid #2022-20 – Genesis, was due to be received and opened on June 1, 2022. No responses were received. Services will be re-bid.

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

Approve Commercial Interiors Direct, Inc., an approved ESCNJ vendor, to replace the carpet and flooring in 2 classrooms at School #3 in the amount of \$33,372.90. Bid #ESCNJ 19/20-05. Services are to be charged to account #11-000-261-420.



22. Bus Evacuation Drill Summaries – Spring 2021-2022

**Exhibits XI B: 22**

Approve the Transportation Department Bus Evacuation Drill Summaries for the Fall and Spring 2021-2022, per the attached exhibits.

23. Repair Conduit Pathway – State Contract Vendor

**Exhibit XI B: 23**

Approve New Jersey Business Systems, an approved state contract vendor, State Cabling Contract #T2989/88738, to repair conduit pathway and install single mode fiber between the Middle and High Schools per the attached proposal. The total costs of \$30,568.00 will be charged to 11-000-252-340.

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. PERSONNEL REPORT**

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

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

1. Leave of Absence Request

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	W.R.	Medical	5/24/2022	6/30/2022	Paid

2. Resignations

Approve the following Resignations for the 2021/2022 school year:

	Name	Position	Location	Effective
A	Aktar, Alev	French Teacher	High School	6/30/2022
B	Barry, Mallory	Mathematics Teacher	High School	6/30/2022



3. 2022/2023 Staff Reassignment

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

	<b>From</b>	<b>To</b>		
	<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Position</b>
			<b>Location</b>	<b>Location</b>
A	Baldwin, Karley	Reading Dev. Teacher- GF	School No. 5	Grade 4 Teacher
			School No. 5	

4. 2022/2023 New Hires

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

	<b>Name</b>	<b>Location</b>	<b>Position</b>	<b>Salary</b>	<b>Effective</b>
A	Amadio, Meghan	Middle School/ High School	ESL Teacher	\$83,995.00	9/1/2022
B	Jarvela, Adam	High School	Music Teacher	\$76,095.00	9/1/2022

\*Salary adjustment pending ratification of the WTEA contract.

5. 2022 Summer Music Program Instructor

Approve the following 2022 Summer Music Program Instructor at the High School, effective July and August (11-401-100-100-401-08)

	<b>Name</b>	<b>Position</b>	<b>Stipend</b>	<b>Step</b>
A	Jarvela, Adam	Summer Band Instructor	\$5,129.00	1

\*Stipend adjustment pending ratification of the WTEA contract

6. 2022/2023 Club/Activity Advisors

Approve the following 2022/2023 High School Club/Activity Advisors:  
(11-401-100-100-401-08)

	<b>Name</b>	<b>Club/Activity</b>	<b>Stipend</b>	<b>Step</b>
A	Jarvela, Adam	Jazz Band Director	\$2,912.00	1
B	Jarvela, Adam	Concert Band Director	\$4,934.00	1

\*Stipend adjustment pending ratification of the WTEA contract

7. 2022 Summer Extended Learning Program

Approve to rescind the following 2022 Summer Extended Learning Program Staff member, at a rate of \$43.73 per hour, **on an as needed basis**. The program will be held July 5, 2022- August 5, 2022: (20-483-100-100-040-00 & 20-484-100-100-000-00)

	<b>Name</b>	<b>Subject</b>	<b>Location</b>
A	Graham, Elizabeth	Elementary	School No. 5 & 6

8. Central Office Administrators – Employment Contracts

**Exhibit XII A: 8**

Authorize the approval of the Employment Contracts for the Assistant Superintendent and the Business Administrator/Board Secretary for the 2022/2023 school year, with a 10-day option to amend. Contracts have been reviewed and approved by the Interim Executive County Superintendent.

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			

**XV. ADDENDUM**

**I. PERSONNEL REPORT**

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

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

1. 2022/2023 New Hire

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

	<b>Name</b>	<b>Location</b>	<b>Position</b>	<b>Salary</b>	<b>Effective</b>
A	Brown, Adrienne	School #5	LDTC	\$94,079.00 Stipend \$593.00 MA+45, Step 13	9/1/2022

\*Salary and stipend adjustment pending ratification of the WTEA contract

2. Leave of Absence Request

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

	<b>Name</b>	<b>Type of Leave</b>	<b>From</b>	<b>To</b>	<b>Paid/Unpaid</b>
A	D.H.	Medical	6/10/2022	6/30/2022	Paid



3. Resignation

Approve the following Resignation for the 2021/2022 school year:

	<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective</b>
A	Cruz, Ross	Science Teacher	Middle School	6/30/2022

4. 2022/2023 Fall Coach

Approve the following High School Fall Coach for the 2022/2023 school year: (11-402-100-100-402-08)

	<b>Fall Coach</b>	<b>Fall Coach Position</b>	<b>Stipend</b>	<b>Step</b>
A	McBride, Tyrone	Assistant Football Coach	\$5,709.00	3

\*Stipend adjustment pending ratification of the WTEA contract

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. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT**

**A motion was made by Ms. Peterson, seconded by Ms. Dredden, to approve Item A. as recommended by the Business Administrator/Board Secretary.**

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

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

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

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

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

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

**WHEREAS**, The Board of Education has determined that the school district travel expenditures to NSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury



and within the guidelines established by the federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and,

**WHEREAS**, The Board of Education finds that a mileage reimbursement rate equal to that of the federal Internal Revenue Service mileage reimbursement rate of \$.35 per mile is a reasonable rate; and,

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Rebecca Nieves	Proactive PR: Get Ahead of the Controversy	June 10, 2022	\$75.00

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

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

(Ms. Boyle)

1. The Winslow Board of Education responded to the following OPRA Requests between May 20, 2022 and June 2, 2022:

Received	Requested by	Document Requested	Approved	Denied
1	Marsha Debow, Manager, Virtua Rehab School Services	Physical Therapy RFP Info – May 11, 2022 Occupational Therapy RFP Info – May 11, 2022 Speech Therapy RFP Info – May 11, 2022	1	
2	Jacqueline Sessa, Deltek	Deltek would like to request an electronic copy of the specifications or any other documents associated with this project. Project Title: Security Alarm Replacement at MS & HS. Bid Number: 2022-13 Posting date: 5/27/2022	1	

**XVII. OLD BUSINESS**

**Ms. Moore**

Ms. Moore inquired about the superintendent’s employment contract that was tabled at the last meeting. Ms. Pitts responded that it will be discussed in executive session II.

**XVIII. NEW BUSINESS**

**None at this time.**

**XIX. INFORMATIONAL ITEMS**

**Dr. Poteat discussed the following items:**

- **Suggested parents go to the websites of the varying schools for end of year activities.**
- **Middle School Promotion Ceremony is June 15, 2022 at 6:00 P. M.**
- **High School Graduation is June 16, 2022 at 6:00 P. M.**

**XX. PUBLIC COMMENTS (Time Limited)**

**A motion was made by Ms. Peterson, seconded by Ms. Dredden, to open the meeting for Public Comments at 8:36 p.m.**

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.

Voice Vote: All in favor

**Howard C. Long Jr., Esq., Solicitor** commented regarding individuals speaking out about certain student matters regarding student discipline. Mr. Long addressed obligations of the board relative to those concerns and the public being able to get up at any board meeting and speak their mind subject to engaging in proper decorum. This Board of Education, in some circumstances is unable to actually respond. One of those circumstances involves matters relating to student discipline. The reason is due to a Federal Law; the Family Educational Rights and Privacy Act., commonly referred to in the law as (FERPA). That law mandates that any school district that receives federal funding, must comply with the privacy rights of any student. The Act does not preclude any individual from speaking about students, but the Board of Education is prevented by Federal Law from responding about any child or any discipline that has been handed out by the administration. Mr. Long cautioned the board specifically about the application of this law.

**Jasmine Rich**

Jasmine Rich has been a Winslow Township resident for 35 years and has been working for Winslow Township School District for 26 years in the department of Special Education. She commented on the senior prank and is saddened that the students involved won't be able to walk with their graduating class.



**Carla Ortiz**

Carla Ortiz is a resident of the Chesilhurst School District. On behalf of the Chesilhurst Board of Education, she expressed and extended her utmost gratitude to all Board Members, Administration, and staff at the Winslow School District for their hard work and dedication to the children and their families. Ms. Ortiz commended the students for their achievements and awards and is eagerly looking forward to working more closely with the Winslow Township School District in the upcoming year.

**Terri Brooks**

Terri Brooks, mother of Darren Brooks, commented on the Class of 2022 senior prank. She feels the discipline is harsh and expressed the importance of graduation.

**Ernest Brown**

Mr. Brown supports the seniors and wants those who participated in the senior prank to walk at graduation.

**Patricia Owusu-Twum**

Commented on the Class of 2022 senior prank. Harsh punishment does not change a child.

**The following students expressed remorse and apologized for their involvement in the senior prank:**

- Naomi Ibidupo      Yassan Kennel
- Jada Santana      Darren Brooks
- Nanshalle Ali Smith Junior Fonkam
- Jordan Jamieson
- Zaire Vennie

**XXI. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Ms. Peterson, seconded by Ms. Dredden, to close the meeting for Public Comments at 9:13 p.m.**

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

**XXII. EXECUTIVE SESSION II**

**A motion was made by Ms. Peterson, seconded by Ms. Dredden to approve adoption of Executive Resolution and begin to Executive Session II at 9:13 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 June 8, 2022 at 9:13 p.m.; and



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

"(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The legal citation to the provision(s) at issue is: student and school security and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is events on Friday, June 3, 2022;

"(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 on employment contract and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is a discussion regarding CSA's contract;

"(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 \_\_\_\_\_;

**Wednesday, June 8, 2022**

Regular Board of Education Meeting

Page 21

**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			

**XXIII. ADJOURNMENT OF EXECUTIVE SESSION II**

**A motion was made by Ms. Peterson, seconded by Ms. Dredden, to close the meeting of the Executive Session II at 10:12 p.m.**

Voice Vote: All in favor

**A motion made by Ms. Peterson, seconded by Ms. Dredden, to un-table and approve the CSA's contract.**

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			

**XXIV. ADJOURNMENT**

**A motion made by Ms. Peterson, seconded by Ms. Dredden, to adjourn the meeting at 10:15 p.m. All Ayes**

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary



## Sherman, Dorena

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**From:** McCoy, Tyra  
**Sent:** Wednesday, June 8, 2022 6:29 PM  
**To:** Sherman, Dorena  
**Subject:** FW: Congratulations

This will be read during correspondence. You can use this as an attachment for the minutes.

Tyra McCoy-Boyle  
Business Administrator/Board Secretary  
Winslow Township School District  
856.767.2850 ext. 7510

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**From:** John M. Shaw, Jr. <[shawjo@winslow-schools.com](mailto:shawjo@winslow-schools.com)>  
**Sent:** Wednesday, June 08, 2022 2:40 PM  
**To:** Pitts, Cheryl <[pittsch@winslow-schools.com](mailto:pittsch@winslow-schools.com)>; McCoy, Tyra <[mccoity@winslow-schools.com](mailto:mccoity@winslow-schools.com)>  
**Subject:** Fwd: Congratulations

Good afternoon,

I wanted to forward this email from NJSBA to both of you.

John M. Shaw, Jr.  
Winslow Township Board of Education

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**From:** NJSBA Call Center <[callcenter@njsba.org](mailto:callcenter@njsba.org)>  
**Sent:** Tuesday, June 7, 2022, 8:24 AM  
**To:** John M. Shaw, Jr. <[shawjo@winslow-schools.com](mailto:shawjo@winslow-schools.com)>  
**Subject:** Congratulations

\*\*\*CYBERSECURITY WARNING: This email originated outside the district. Do NOT click links or open attachments unless you are expecting this email and know the contents are safe.\*\*\*

Congratulations! You have satisfied all requirements for Certified Board Leader certification through the NJSBA Board Member Academy. Those requirements include earning a minimum of 60 credits through attendance at Academy sessions, the NJSBA Annual Workshop and a variety of county programs. In addition, you successfully passed the Certified Board Leader exam.

The Certified Board Leader award recognizes professional development in areas critical to effective school board governance. We commend you for your commitment to your school district and for dedicating substantial time and effort to improve your skills and knowledge.

Since the inception of the Board Member Academy certification awards, NJSBA has recognized the honorees at county schoolboards association meetings, so your achievement will be acknowledged at one of our hybrid or virtual county meetings. All of your certification credentials will be mailed to your home within 2 weeks from the date of this email. You will also receive an email from Credly, inviting you to accept your digital badge.



## **Citizens Advisory Committee Meeting Minutes**

CAC Members in Attendance: Joe Thomas, Christy Renzulli, Cindy Skunk, Rosemary Hoffman, Marcy Tomasello, Tish Pomnitz, Carolynne Carter

BOE Members in Attendance: Rita Martin, Cheryl Pitts, Rebecca Neives

### **OLD BUSINESS**

Cindy began the meeting by recapping two recommendations from the CAC committee that would be presented at the next BOE meeting on June 8.

The CAC recommends that the district website be used as “one source of centralized information for the district”. An audit of the website needs to be done over the summer months in order to fix information links that are broken or missing so that correct information is disseminated throughout the district.

In light of the recent tragedy on Texas, parents have been reaching out to CAC members concerning safety issues in the schools. This subject has been discussed at prior CAC meetings. The CAC recommends to the BOE that safety protocols within the schools need to be restated and reviewed with parents. It is further recommended that the BOE partner with the Winslow Township police to reiterate these safety protocols through whatever forum the BOE chooses.

Discussion included the need for parents to take concerns to principals. In addition, it was suggested that CAC members spread the word about safety protocols with their community contacts

### **NEW BUSINESS**

Rita commented that due to the amount of reading material sent over the computer and in text, please make sure that when sending emails, they are critical in nature, such as agendas, critical info, etc.

At the May 5 CAC meeting the Empowering Parent (Mentorship, Advocacy) proposal was tabled. No committee has been formed yet. However, Tish brought up a proposal that would use a language program such as Quantum or Marti that could translate the languages that non-English students and parents speak. Informational letters could be placed in Welcome packages for new students that would identify school and district resources. This led to a discussion of the various school Welcome Packages and their contents. This led to a clarification of the Parents Empowering Parents proposal and the Welcome Packets. The purpose of Parents Empowering Parents is to help parents with issues that arise from school. The Welcome letters/packets would introduce parents to the district and the individual school which their child attends.

A third proposal was developed from this discussion. The CAC recommends to the BOE that welcome letters and welcome packages be reviewed throughout the district and made more inviting and informational.

Marcy suggested a CAC meeting in the summer. Rita said no formal CAC meeting in July but an informal BBQ at Marcy's will be held to set up an August agenda. There will be an August CAC meeting on the first Thursday in August for all CAC members.

Rita said she made inquiries into a new math program to help improve student scores. She will have more information about this at a later date.

There has been some strengthening of the Dress Code and Grooming Codes. Info will be released as soon as code is finished and approved

Cheryl Pitts addressed the senior prank and informed CAC members of the gravity of the situation. Dr. Poteat will inform the public at the next BOE meeting, Wednesday, June 8. Five charges were brought against the students by the Camden County prosecutor, three of which are criminal acts. Dr. Poteat will discuss this information and the steps being taken by the BOE.



**WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS**  
**BOARD APPROVAL DATE: Wednesday, June 8, 2022**

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	#1 06/13/2022	School No. 6 (3 <sup>rd</sup> graders to visit their new school for orientation)	3 <sup>rd</sup> Grade Teachers	1 mini	15	Depart: 9:30 a.m. Return: 11:30 a.m.
2	WTMS 07/14/2022	Millennium Skate World Camden, NJ (Field Trip for Summer Transition Program)	Ms. Carrillo 2 Chaperones	1	25	Depart: 9:00 a.m. Return: 12:45 p.m.
3	WTMS 07/21/2022	The Funplex Mt. Laurel, NJ (Field Trip for Summer Transition Program)	Ms. Carrillo 2 Chaperones	1	25	Depart: 9:00 a.m. Return: 12:45 p.m.
4						
5						
6						
7						
8						

EXHIBIT NO. XA:5





2022-2023											
OOD PLACEMENT-BUDGET											
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Atlantic County Special Services	2915	9/29/2015	9325700369	OHI	2			\$2,300.00		\$2,300.00	6/8/2022
	2916	9/20/2006	2181210737	MD	8			\$2,300.00		\$2,300.00	6/8/2022
Bonnie Brae School											
36-0350-030	2923	9/29/2005	7445482135	MD	10		\$79,550.00	\$12,470.00		\$92,020.00	6/8/2022
Durand School											
IDEA	2905	12/2/2004	7358410089		11		\$67,602.60	\$10,140.39	\$37,260.00	\$115,002.99	6/8/2022
IDEA	2906	4/18/2003	1867304847	AUT	12		\$67,602.60	\$10,140.39	\$37,260.00	\$115,002.99	6/8/2022
IDEA	2907	2/8/2014	2146915620	AUT	2		\$67,602.60	\$10,140.39	\$37,260.00	\$115,002.99	6/8/2022
IDEA	2908	3/26/2004	1753388662	AUT	12		\$67,602.60	\$10,140.39	\$37,260.00	\$115,002.99	6/8/2022
	2909	10/26/2005	1401547646	AUT	11		\$67,602.60	\$10,140.39	\$37,260.00	\$115,002.99	6/8/2022
	2910	4/17/2016	7735400883	AUT	1		\$67,602.60	\$10,140.39	\$37,260.00	\$115,002.99	6/8/2022
	2911	9/5/2003	6730706073	AUT	12		\$67,602.60	\$10,140.39	\$37,260.00	\$115,002.99	6/8/2022
Galloway Township BOE											
	2918	11/13/2008	3204832491	VI	7	\$38,381.12	\$20,901.60		\$47,848.00	\$107,130.72	6/8/2022
HollyDell School											
16-8255-D85											
IDEA	2900	8/9/2009	6019065987	MD	7		\$86,346.00	\$16,309.80	\$55,640.00	\$158,295.80	6/8/2022
IDEA	2901	11/25/2005	1386752386	MD	9		\$86,346.00	\$16,309.80		\$102,655.80	6/8/2022
IDEA	2902	1/5/2006	2798838133	MD	11		\$86,346.00	\$16,309.80		\$102,655.80	6/8/2022
IDEA	2903	8/31/2012	8006275479	MD	5		\$86,346.00	\$16,309.80		\$102,655.80	6/8/2022
IDEA	2904	11/26/2008	2436716235	MD	6		\$86,346.00	\$16,309.80		\$102,655.80	6/8/2022

2022-2023

OOD PLACEMENT-BUDGET

SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Larc School 88269001											
	2922	12/23/2017	5869711660	PSD	4H		\$50,965.20	\$8,494.20		\$59,459.40	6/8/2022
	2919	5/21/2002	3928757122	MD	12		\$50,965.20	\$8,494.20		\$59,459.40	6/8/2022
	2920	10/19/2012	3918541565	MD	4		\$50,965.20	\$8,494.20	\$38,850.00	\$98,309.40	6/8/2022
	2921	10/13/2007	1264343381	MD	9		\$50,965.20	\$8,494.20	\$38,850.00	\$98,309.40	6/8/2022
	2924	6/13/2007	9681428815	MD	10		\$50,965.20	\$8,494.20		\$59,459.40	6/8/2022
Pineland 12-8354-L47											
	2912	1/18/2006	1703062003	CI	11		\$59,400.00	\$9,900.00	\$40,950.00	\$110,250.00	6/8/2022
	2913	7/1/2007	3871925640	ED	10		\$59,400.00	\$9,900.00		\$69,300.00	6/8/2022
	2914	10/20/2004	7522179688	MD	11		\$59,400.00	\$9,900.00	\$40,950.00	\$110,250.00	6/8/2022
Y.A.L.E School SouthEast 06-8366-001											
	2917	5/20/2007	7527212616	AUT	10		\$73,333.80	\$12,222.30	\$52,395.00	\$137,951.10	6/8/2022



2021-2022 Termination of OOD Students  
June 8, 2022

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	2813	YALE-Medford	5/23/22	\$9,883.30	Moved out of District

### HIB Incident Count by School

05/16/2022 through 05/31/2022

School	Confirmed HIB	Non-HIB	Total
District Office	0	0	0
School #1	1	0	1
School #2	0	1	1
School #3	0	0	0
School #4	0	0	0
School #5	2	1	3
School #6	2	0	2
Winslow Township Middle School	0	1	1
Winslow Township High School	0	0	0

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



Line	Budget Category	Account	(col 1)		(col 2)	(col 3)	(col 4)	(col 5)		(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)				Original Budget For 10% Calc	Maximum Transfer Amount			
			Data	Data	Col1+Col2	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4-Col5		
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,710,894	210,941	28,921,835	2,892,184	(993,928)	-3.44%	1,898,255	3,886,112		
10300	Total Special Education - Instruction, Total Basic Skills/Remedial - Instruct., Total Bilingual Education - Instruction, Total Undistributed Expend - Speech, OT,, Total Undist. Expend. - Other Supp. Serv	11-2XX-100-XXX 11-000-216, 217	18,239,592	14,683	18,254,275	1,825,428	(1,942,746)	-10.64%	(117,319)	3,768,174		
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0		
17100	Total School-Sponsored Co/Extra Curricular, Total School-Sponsored Athletics - Instr, Total Before/After School Programs, Total Summer School, Total Instructional Alternative Educatio, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins	11-4XX-X00-XXX	1,166,183	25,539	1,191,722	119,172	0	0.00%	119,172	119,172		
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0	0.00%	0	0		
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	7,733,035	38,665	7,771,700	777,170	2,798,819	36.01%	3,575,989	(2,021,649)		
29680	Total Undistributed Expenditures - Atten, Total Undistributed Expenditures - Health, Total Undist. Expend. - Guidance, Total Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.	11-000-211, 213, 218, 219, 222	5,412,826	25,311	5,438,137	543,814	406,575	7.48%	950,388	137,239		
43200	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	852,861	15,835	868,696	86,870	(20,453)	-2.35%	66,417	107,323		
45300	Support Serv. - General Admin	11-000-230-XXX	1,608,249	17,922	1,626,171	162,617	0	0.00%	162,617	162,617		
46160	Support Serv. - School Admin	11-000-240-XXX	3,786,555	22,450	3,809,005	380,901	48,600	1.28%	429,501	332,301		
47200	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	2,244,385	10,442	2,254,827	225,483	36,079	1.60%	261,562	189,404		
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	7,925,806	268,486	8,194,292	819,429	42,749	0.52%	862,179	776,680		
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	7,918,446	95,800	8,014,246	801,425	(171,545)	-2.14%	629,880	972,970		
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	15,287,538	51,270	15,338,808	1,533,881	(531,744)	-3.47%	1,002,137	2,065,625		
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0	0.00%	0	0		
72120	Transfer of Property Sale Proceeds Res., Transfer of Property Sale Proceeds CDL	11-000-520-934	0	0	0	0	0	0.00%	0	0		
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0	0.00%	0	0		
72180	Interest Earned on Maintenance Reserve	10-606	500	0	500	50	0	0.00%	50	50		
72200	Increase in Maintenance Reserve	10-606	0	0	0	0	0	0.00%	0	0		
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0	0.00%	0	0		
72240	Interest Earned on Current Exp. Emergenc. Increase in Bus Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)	10-607	0	0	0	0	0	0.00%	0	0		
72260	TOTAL GENERAL CURRENT EXPENSE		100,886,870	797,345	101,684,215	10,168,422	(327,594)	-0.32%	9,840,827	10,496,016		

Month / Year: Apr 30, 2022

05/26/22

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Data	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Data	Original Budget For 10% Calc	Col1+Col2	Col3 * .1	YTD Net Transfers to / (from)	4/30/2022	+ or - Data	Col5/Col3	% Change of Transfers YTD	Remaining Allowable Balance From	Col4+Col5	Remaining Allowable Balance To	Col4-Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	770,000	801,192	801,192	1,571,192	157,119	327,594	327,594	20.85%	484,714	(170,475)						
76260	Total Facilities Acquisition and Constru	12-000-4XX-XXX	6,992,429	0	6,992,429	699,243	0	0	0	0.00%	699,243	699,243						
76320	Capital Reserve - Transfer to Capital Pr	12-000-4XX-931	0	0	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	0	0.00%	0	0						
76360	Increase in Capital Reserve	10-604	0	0	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	0	100	10	0	0	0.00%	10	10						
76400	TOTAL CAPITAL OUTLAY		7,762,529	801,192	8,563,721	856,372	327,594	327,594	3.83%	1,183,967	528,778							
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0	0	0.00%	0	0						
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaiss Schools	10-000-100-56X	639,128	0	639,128	63,913	0	0	0	0.00%	63,913	63,913						
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0	0	0.00%	0	0						
84060	GENERAL FUND GRAND TOTAL		109,288,527	1,598,537	110,887,065	11,088,706	0	0	0	0.00%	11,088,706	11,088,706						



School Business Administrator Signature



Date



Start date 4/1/2022

End date 4/30/2022

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TR#	Transfer Description	Amount	To Account	From Account
13960	04/04/22 Trf Pest Management Sch 6 ROY	400.00	11-000-261-420-000-06	11-000-263-420-000-15
13963	04/04/22 To pay for APR equipment	5,311.00	12-120-100-730-000-02	11-190-100-610-000-02
13964	04/04/22 Consolidation of Funds	4.83	11-190-100-610-000-02	11-240-100-610-000-02
13965	04/04/22 Consolidation of Funds	733.47	11-190-100-610-000-02	11-000-213-600-000-02
		100.00	11-190-100-610-000-02	11-000-218-610-000-02
		2.07	11-190-100-610-000-02	11-204-100-610-000-02
		1.02	11-190-100-610-000-02	11-212-100-610-000-02
		6.75	11-190-100-610-000-02	11-213-100-610-000-02
		5.02	11-190-100-610-000-02	11-216-100-610-216-02
14105	04/05/22 Trf air quality permit Sch 4	1,500.00	11-000-261-420-000-04	11-000-263-420-000-15
13967	04/06/22 Cvr bal supplies for Spec Ed	0.44	11-213-100-610-213-08	11-204-100-610-204-08
13982	04/07/22 Trf for Perik Fed Amend 1	0.92	11-213-100-610-213-08	11-209-100-610-209-08
		2,021.00	20-373-100-600-000-00	- - - - -
		279.00	20-373-200-500-000-00	- - - - -
		2,925.00	20-373-400-731-000-00	- - - - -
		4,854.00	- - - - -	20-373-200-100-000-00
		371.00	- - - - -	20-373-200-200-000-00
13983	04/07/22 Trf for Perkins Res Amend 1	0.05	20-374-100-100-000-00	- - - - -
		9,918.00	20-374-100-600-000-00	- - - - -
		41.00	20-374-200-200-000-00	- - - - -
		2,678.66	20-374-400-731-000-00	- - - - -
		3,448.05	- - - - -	20-374-200-500-000-00
		9,189.66	- - - - -	20-374-200-580-000-00
13984	04/07/22 Trf for Perkins Res Amend 1	5,276.00	20-374-400-731-000-00	- - - - -
13980	04/12/22 Short fall	14,400.00	11-000-270-350-000-16	- - - - -
		61,000.00	11-000-270-504-000-16	- - - - -
		61,000.00	- - - - -	11-000-270-505-000-16
		14,400.00	- - - - -	11-000-270-517-000-16
13986	04/13/22 HS onsite service fee	467.73	11-190-100-340-000-08	11-190-100-610-160-08
13987	04/13/22 To cover cost of Art supplies	1,019.20	11-190-100-610-102-08	11-190-100-610-112-08
14000	04/13/22 Set up Kelloggs Don Sch 1	4,000.00	20-014-200-600-000-01	- - - - -



Start date 4/1/2022

End date 4/30/2022

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TR#	Transfer Description	Amount	To Account	From Account
14003	04/13/22 Trf for SBYP MS Supplies	2,499.00	20-298-200-600-000-07 SBYP MS - 21-22 - SUPPLIES	- - - - -
		2,780.00	20-298-200-600-012-07 SBYP MS 21-22 - SUPPLIES OTF	- - - - -
		2,499.00	- - - - -	20-298-200-800-000-07 SBYP MS - 21-22 - OTHER OBJ
		2,780.00	- - - - -	20-298-400-730-012-07 SBYP MS 21-22 - EQUIPMENT
14012	04/14/22 PR 04/14/22 Transfr Extra Pays	200.00	11-110-100-101-000-01 KINDERGARTEN, EXTRA	- - - - -
		299.99	11-110-100-101-000-02 KINDERGARTEN, EXTRA	- - - - -
		600.00	11-110-100-101-000-04 KINDERGARTEN, EXTRA	- - - - -
		1,650.00	11-120-100-101-000-01 GRADES 1-5, EXTRA	- - - - -
		1,249.93	11-120-100-101-000-02 GRADES 1-5, EXTRA	- - - - -
		537.50	11-120-100-101-000-03 GRADES 1-5, EXTRA	- - - - -
		850.00	11-120-100-101-000-04 GRADES 1-5, EXTRA	- - - - -
		650.00	11-120-100-101-000-05 GRADES 1-5, EXTRA	- - - - -
		1,050.00	11-130-100-101-000-05 GRADE 6, EXTRA	- - - - -
		600.00	11-130-100-101-000-06 GRADE 6, EXTRA	- - - - -
		904.96	11-130-100-101-000-98 MIDDLE SCHOOL - OTHER	- - - - -
		1,850.00	- - - - -	11-190-100-320-000-01 PURCHASED PROF-EDUCA
		1,549.92	- - - - -	11-190-100-320-000-02 PURCHASED PROF-EDUCA
		537.50	- - - - -	11-190-100-320-000-03 PURCHASED PROF-EDUCA
		1,450.00	- - - - -	11-190-100-320-000-04 PURCHASED PROF-EDUCA
		1,700.00	- - - - -	11-190-100-320-000-05 PURCHASED PROF-EDUCA
		600.00	- - - - -	11-190-100-320-000-06 PURCHASED PROF-EDUCA
		904.96	- - - - -	11-190-100-320-000-07 PURCHASED PROFESSIONAL-E
14035	04/20/22 Set up Add Comp Spec (ACSERS)	285,617.00	20-486-100-500-000-00 ACSERS - OTHER PURCH SERV	- - - - -
14009	04/22/22 Trf for Arch Fees	48,300.00	60-910-310-334-000-00 ARCH/ENG SERVICES - CAFE	60-910-310-500-000-00 OTHER PURCHASED SERVIES
14010	04/22/22 Trf for Sch 4 pest services	168.00	11-000-261-420-000-04 CLEAN, REPAIR, MAINT #4	11-000-262-420-000-15 CLEANING, REPAIR & MAINT
14022	04/26/22 Cvr costs-BCBA & OT svcs	8,000.00	11-000-100-565-000-10 TUITION TO COUNTY SPEC S	11-000-100-566-000-10 TUITION TO PRIVATE SCHOOL
		80,000.00	11-000-216-320-000-10 PURCHASED PROFESSIONAL E	11-000-100-566-000-10 TUITION TO PRIVATE SCHOOL

Start date 4/1/2022

End date 4/30/2022

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TR#	Transfer Description	Amount	To Account	From Account
14092	04/26/22 Set up ARP Homeless II	1,968.00	20-496-100-100-00-00 ARP HOMELESS II - SALARIES	- - - -
		4,500.00	20-496-100-600-000-00 ARP HOMELESS II - SUPPLIES	- - - -
		886.00	20-496-200-200-000-00 ARP HOMELESS II - BENEFITS	- - - -
		6,000.00	20-496-200-300-000-00 ARP HOMELESS II - PROF &	- - - -
		30,000.00	20-496-200-500-000-00 ARP HOMELESS II - OTHER	- - - -
		7,836.00	20-496-200-600-000-00 ARP HOMELESS II - SUPPLIES	- - - -
14028	04/28/22 Trf for final EAP payment	2,500.00	11-000-251-592-000-13 MISC PURCHASED SERVICES	11-000-251-580-000-17 TRAVEL / WORKSHOPS
14029	04/28/22 Cvr cost Art/Tech supplies	1,200.00	11-190-100-610-102-08 GENERAL SUPPLIES	11-190-100-610-112-08 GENERAL SUPPLIES
		608.00	11-190-100-610-147-08 GENERAL SUPPLIES	11-190-100-610-112-08 GENERAL SUPPLIES
14061	04/29/22 PR 04/29/22 Transfr Extra Pays	100.00	11-110-100-101-000-01 KINDERGARTEN, EXTRA	- - - -
		400.00	11-110-100-101-000-02 KINDERGARTEN, EXTRA	- - - -
		550.00	11-110-100-101-000-04 KINDERGARTEN, EXTRA	- - - -
		799.94	11-120-100-101-000-01 GRADES 1-5, EXTRA	- - - -
		349.98	11-120-100-101-000-02 GRADES 1-5, EXTRA	- - - -
		537.50	11-120-100-101-000-03 GRADES 1-5, EXTRA	- - - -
		300.00	11-120-100-101-000-04 GRADES 1-5, EXTRA	- - - -
		350.00	11-120-100-101-000-05 GRADES 1-5, EXTRA	- - - -
		250.00	11-120-100-101-000-06 GRADES 1-5, EXTRA	- - - -
		350.00	11-130-100-101-000-05 GRADE 6, EXTRA	- - - -
		876.68	11-130-100-101-000-98 MIDDLE SCHOOL - OTHER	- - - -
		899.94	- - - -	11-190-100-320-000-01 PURCHASED PROF-EDUCA
		749.98	- - - -	11-190-100-320-000-02 PURCHASED PROF-EDUCA
		537.50	- - - -	11-190-100-320-000-03 PURCHASED PROF-EDUCA
		850.00	- - - -	11-190-100-320-000-04 PURCHASED PROF-EDUCA
		700.00	- - - -	11-190-100-320-000-05 PURCHASED PROF-EDUCA
		250.00	- - - -	11-190-100-320-000-06 PURCHASED PROF-EDUCA

Start date 4/1/2022

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TR#	Transfer Description	Amount	To Account	From Account
14061	04/29/22 PR 04/29/22 Transfr Extra Pays	876.68		11-190-100-320-000-07 PURCHASED PROFESSIONAL-E
		720,407.83	Report Total	



Starting date 7/1/2021 Ending date 4/30/2022 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$22,743,648.32
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$10,184,183.93
117	Maintenance Reserve Account		\$4,379,796.04
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$17,192,655.00

Accounts Receivable:

132	Interfund	\$13,356.53	
141	Intergovernmental - State	\$9,971,528.46	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$530,194.15	\$10,515,079.14

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$99,103,834.00	
302	Less revenues	(\$99,592,385.65)	(\$488,551.65)

Total assets and resources

\$64,526,810.78

Starting date 7/1/2021 Ending date 4/30/2022 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$400,803.33
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$7,370.01
	<b>Total liabilities</b>		<b>\$408,173.34</b>

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$21,089,630.89
761	Capital reserve account - July	\$10,184,183.93	
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	\$10,184,183.93
764	Maintenance reserve account - July	\$4,379,796.04	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$4,379,796.04
766	Reserve for Cur. Exp. Emergencies - July	\$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
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$110,887,064.56	
602	Less: Expenditures	(\$72,003,719.34)	
	Less: Encumbrances	(\$21,089,630.89)	(\$93,093,350.23)
	Total appropriated		\$53,447,325.19

Unappropriated:

770	Fund balance, July 1		\$10,671,312.25
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$64,118,637.44
	<b>Total liabilities and fund equity</b>		<b><u>\$64,526,810.78</u></b>

Starting date 7/1/2021 Ending date 4/30/2022 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$110,887,064.56	\$93,093,350.23	\$17,793,714.33
Revenues	(\$99,103,834.00)	(\$99,592,385.65)	\$488,551.65
Subtotal	<u>\$11,783,230.56</u>	<u>(\$6,499,035.42)</u>	<u>\$18,282,265.98</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>\$11,783,230.56</u>	<u>(\$6,499,035.42)</u>	<u>\$18,282,265.98</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>\$11,783,230.56</u>	<u>(\$6,499,035.42)</u>	<u>\$18,282,265.98</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>\$11,783,230.56</u>	<u>(\$6,499,035.42)</u>	<u>\$18,282,265.98</u>
Less: Adjustment for prior year	(\$11,783,230.56)	(\$11,783,230.56)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$18,282,265.98)</u>	<u>\$18,282,265.98</u>

Prepared and submitted by :

  
 Board Secretary

  
 Date



Starting date 7/1/2021 Ending date 4/30/2022 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	54,364,508	0	54,364,508	54,972,649		(608,141)
00520	SUBTOTAL – Revenues from State Sources	44,494,923	0	44,494,923	44,494,923		0
00570	SUBTOTAL – Revenues from Federal Sources	244,403	0	244,403	124,813	Under	119,590
Total		99,103,834	0	99,103,834	99,592,386		(488,552)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,710,894	(782,987)	27,927,907	20,668,057	5,439,855	1,819,996
10300	Total Special Education - Instruction	10,987,815	(71,201)	10,916,614	7,625,614	1,989,479	1,301,521
11160	Total Basic Skills/Remedial – Instruct.	490,833	14,289	505,122	343,991	160,534	596
12160	Total Bilingual Education – Instruction	322,177	12,892	335,069	264,962	70,107	1
17100	Total School-Sponsored Co/Extra Curricul	349,500	0	349,500	147,625	163,807	38,068
17600	Total School-Sponsored Athletics – Instr	816,683	25,539	842,222	603,314	199,229	39,678
29180	Total Undistributed Expenditures - Instr	7,733,035	2,837,484	10,570,519	6,894,017	3,323,790	352,712
29680	Total Undistributed Expenditures – Atten	106,850	(3,500)	103,350	49,535	12,515	41,300
30620	Total Undistributed Expenditures – Healt	852,335	8,165	860,500	647,433	189,641	23,426
40580	Total Undistributed Expend – Speech, OT,	2,070,950	(55,203)	2,015,747	1,478,691	382,526	154,530
41080	Total Undist. Expend. – Other Supp. Serv	4,367,817	(1,828,840)	2,538,977	987,081	45,646	1,506,251
41660	Total Undist. Expend. – Guidance	1,198,597	125,045	1,323,642	1,051,848	259,077	12,717
42200	Total Undist. Expend. – Child Study Team	2,781,531	(19,584)	2,761,948	2,189,190	525,498	47,259
43200	Total Undist. Expend. – Improvement of I	768,361	55,399	823,760	601,372	188,180	34,207
43620	Total Undist. Expend. – Edu. Media Serv.	473,513	321,760	795,273	424,067	365,132	6,074
44180	Total Undist. Expend. – Instructional St	84,500	(60,017)	24,483	6,738	4,038	13,708
45300	Support Serv. - General Admin	1,608,249	17,922	1,626,171	784,007	126,940	715,224
46160	Support Serv. - School Admin	3,786,555	71,050	3,857,605	3,039,949	747,884	69,772
47200	Total Undist. Expend. – Central Services	1,447,337	4,002	1,451,339	907,253	291,794	252,292
47620	Total Undist. Expend. – Admin. Info. Tec	797,048	42,519	839,567	575,947	173,487	90,134
51120	Total Undist. Expend. – Oper. & Maint. O	7,925,806	311,235	8,237,041	6,416,225	1,128,812	692,005
52480	Total Undist. Expend. – Student Transpor	7,918,446	(75,745)	7,842,701	4,974,420	1,388,988	1,479,293
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	15,287,538	(480,474)	14,807,064	9,923,059	2,230,629	2,653,377
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	770,000	1,128,787	1,898,787	771,423	1,063,498	63,866
76260	Total Facilities Acquisition and Constr	6,992,429	0	6,992,429	127,830	504,320	6,360,279
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	639,128	0	639,128	500,072	114,227	24,829
Total		109,288,527	1,598,537	110,887,065	72,003,719	21,089,631	17,793,714

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Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy	51,577,965	0	51,577,965	51,577,965		0
00150	10-1320	Tuition from LEAs Within State	2,705,943	0	2,705,943	2,705,943		0
00170	10-1340	Tuition from Other Sources	0	0	0	264,159		(264,159)
00250	10-14[2-4]0	Transportation Fees from Other LEAs	0	0	0	98,661		(98,661)
00260	10-1910	Rents and Royalties	10,000	0	10,000	350	Under	9,650
00300	10-1__	Unrestricted Miscellaneous Revenues	70,600	0	70,600	325,571		(254,971)
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	3,528,089	0	3,528,089	3,528,089		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	244,403	0	244,403	124,813	Under	119,590
Total			99,103,834	0	99,103,834	99,592,386		(488,552)

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040	11-105-100-935	Local Contribution – Transfer to Special	695,261	0	695,261	695,261	0	0
02080	11-110-__-101	Kindergarten – Salaries of Teachers	1,284,413	(79,948)	1,204,465	928,303	276,128	33
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers	10,028,948	(127,586)	9,901,361	7,885,471	2,015,267	624
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers	5,704,183	59,014	5,763,197	4,465,765	1,296,063	1,369
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers	7,592,003	(105,983)	7,486,020	5,833,233	1,616,570	36,216
02500	11-150-100-101	Salaries of Teachers	10,000	0	10,000	1,640	8,360	0
02540	11-150-100-320	Purchased Professional – Educational Ser	10,000	(3,000)	7,000	0	0	7,000
03000	11-190-1__-106	Other Salaries for Instruction	13,000	0	13,000	3,902	9,098	0
03020	11-190-1__-320	Purchased Professional – Educational Ser	1,033,480	(56,254)	977,226	67,046	13,061	897,119
03040	11-190-1__-340	Purchased Technical Services	181,700	18,752	200,452	11,874	5,014	183,564
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series	174,838	(2,171)	172,667	99,986	19,409	53,271
03080	11-190-1__-610	General Supplies	1,411,828	(210,063)	1,201,765	410,877	154,890	635,999
03100	11-190-1__-640	Textbooks	564,661	(272,832)	291,829	262,862	25,967	3,000
03120	11-190-1__-8__	Other Objects	6,580	(2,915)	3,665	1,837	28	1,800
04500	11-204-100-101	Salaries of Teachers	1,336,604	92,775	1,429,380	1,124,523	304,802	54
04540	11-204-100-320	Purchased Professional-Educational Servi	408,800	(48,600)	360,200	146,775	0	213,425
04600	11-204-100-610	General Supplies	4,700	(223)	4,477	1,121	2,691	665
06000	11-209-100-101	Salaries of Teachers	327,256	(16,111)	311,145	217,441	93,704	0
06040	11-209-100-320	Purchased Professional-Educational Servi	121,500	0	121,500	39,336	0	82,164
06100	11-209-100-610	General Supplies	800	197	997	795	0	201
06500	11-212-100-101	Salaries of Teachers	983,174	203,249	1,186,423	911,969	274,455	0
06540	11-212-100-320	Purchased Professional-Educational Servi	218,700	24,300	243,000	74,091	0	168,909
06600	11-212-100-610	General Supplies	17,999	76	18,075	13,953	2,627	1,496
07000	11-213-100-101	Salaries of Teachers	5,943,353	(345,890)	5,597,463	4,360,010	1,155,589	81,864
07040	11-213-100-320	Purchased Professional-Educational Servi	704,700	0	704,700	187,353	0	517,347
07100	11-213-100-610	General Supplies	32,880	(671)	32,210	21,320	581	10,308



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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	558,949	0	558,949	426,084	132,865	0
08540	11-216-100-320	Purchased Professional-Educational Servi	243,000	0	243,000	72,444	0	170,556
08600	11-216-100-6__	General Supplies	3,900	(305)	3,595	3,051	61	483
09260	11-219-100-101	Salaries of Teachers	30,000	0	30,000	9,295	20,705	0
09300	11-219-100-320	Purchased Professional-Educational Servi	51,500	20,000	71,500	16,051	1,399	54,049
11000	11-230-100-101	Salaries of Teachers	490,237	14,289	504,526	343,991	160,534	0
11100	11-230-100-610	General Supplies	596	0	596	0	0	596
12000	11-240-100-101	Salaries of Teachers	321,877	12,997	334,874	264,767	70,107	0
12100	11-240-100-610	General Supplies	300	(105)	195	195	0	1
17000	11-401-100-1__	Salaries	294,000	0	294,000	143,380	150,620	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	38,000	1,000	39,000	4,105	13,186	21,709
17040	11-401-100-6__	Supplies and Materials	15,000	(1,000)	14,000	140	0	13,860
17060	11-401-100-8__	Other Objects	2,500	0	2,500	0	0	2,500
17500	11-402-100-1__	Salaries	582,583	0	582,583	412,612	169,971	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	90,000	16,670	106,670	78,560	10,769	17,341
17540	11-402-100-6__	Supplies and Materials	115,600	8,341	123,941	87,769	14,440	21,732
17560	11-402-100-8__	Other Objects	28,500	528	29,028	24,372	4,050	606
29000	11-000-100-561	Tuition to Other LEAs within the State -	559,776	(264,328)	295,448	139,441	98,470	57,536
29020	11-000-100-562	Tuition to Other LEAs within the State -	263,824	300,934	564,758	409,220	148,657	6,880
29040	11-000-100-563	Tuition to County Voc. School District-R	1,222,306	0	1,222,306	853,967	367,048	1,291
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	834,461	417,271	1,251,732	290,170	961,400	162
29100	11-000-100-566	Tuition to Priv. School for the Disabled	4,563,679	2,383,608	6,947,287	5,102,219	1,708,342	136,726
29140	11-000-100-568	Tuition – State Facilities	39,872	0	39,872	0	39,872	0
29160	11-000-100-569	Tuition – Other	249,117	0	249,117	99,000	0	150,117
29500	11-000-211-1__	Salaries	61,850	0	61,850	49,335	12,515	0
29660	11-000-211-8__	Other Objects	45,000	(3,500)	41,500	200	0	41,300
30500	11-000-213-1__	Salaries	772,202	(31,220)	740,982	568,599	172,383	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	56,833	40,300	97,133	62,574	13,350	21,209
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series)	400	0	400	0	0	400
30580	11-000-213-6__	Supplies and Materials	22,900	(915)	21,985	16,260	3,908	1,817
40500	11-000-216-1__	Salaries	1,614,831	18,690	1,633,521	1,284,718	348,803	0
40520	11-000-216-320	Purchased Professional – Educational Ser	455,119	(73,893)	381,226	193,792	33,723	153,711
40540	11-000-216-6__	Supplies and Materials	1,000	0	1,000	181	0	819
41020	11-000-217-320	Purchased Professional – Educational Ser	4,367,817	(1,828,840)	2,538,977	987,081	45,646	1,506,251
41500	11-000-218-104	Salaries of Other Professional Staff	1,035,985	119,528	1,155,513	921,923	233,590	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	137,642	5,617	143,259	119,287	23,972	0
41580	11-000-218-390	Other Purchased Professional & Technical	9,000	0	9,000	4,152	0	4,848
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	5,570	(2,973)	2,597	2,165	433	0
41620	11-000-218-6__	Supplies and Materials	7,400	2,873	10,273	3,687	1,082	5,504
41640	11-000-218-8__	Other Objects	3,000	0	3,000	635	0	2,365
42000	11-000-219-104	Salaries of Other Professional Staff	2,377,365	(30,811)	2,346,554	1,884,072	462,482	0



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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	311,805	474	312,279	258,417	53,863	0
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	30,000	0	30,000	2,280	0	27,720
42140	11-000-219-592	Misc. Purch. Svc. (400-500 series O/than	11,336	0	11,336	4,329	866	6,141
42160	11-000-219-6__	Supplies and Materials	51,025	10,753	61,778	40,092	8,288	13,398
43000	11-000-221-102	Salaries of Supervisor of Instruction	485,130	0	485,130	382,226	102,904	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	64,533	0	64,533	53,776	10,757	0
43060	11-000-221-110	Other Salaries	12,000	60,000	72,000	2,405	69,595	0
43100	11-000-221-320	Purchased Prof. – Educational Services	20,000	(4,007)	15,993	14,493	1,500	0
43120	11-000-221-390	Other Purch. Professional & Technical Se	165,000	(300)	164,700	135,649	0	29,051
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	10,598	1,000	11,598	4,862	3,324	3,411
43160	11-000-221-6__	Supplies and Materials	6,720	(1,294)	5,426	5,426	0	0
43180	11-000-221-8__	Other Objects	4,280	0	4,280	2,535	0	1,745
43500	11-000-222-1__	Salaries	301,009	235,169	536,178	407,803	128,376	0
43540	11-000-222-3__	Purchased Professional and Technical Ser	145,800	(145,800)	0	0	0	0
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	9,554	1,892	11,446	5,997	1,199	4,250
43580	11-000-222-6__	Supplies and Materials	17,150	230,499	247,649	10,268	235,557	1,823
44060	11-000-223-110	Other Salaries	40,000	(30,000)	10,000	5,963	4,038	0
44080	11-000-223-320	Purchased Professional – Educational Ser	40,000	(30,000)	10,000	0	0	10,000
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	4,500	(17)	4,483	775	0	3,708
45000	11-000-230-1__	Salaries	327,717	600	328,317	273,598	54,719	0
45040	11-000-230-331	Legal Services	200,000	0	200,000	150,456	0	49,544
45060	11-000-230-332	Audit Fees	80,000	0	80,000	57,374	0	22,626
45080	11-000-230-334	Architectural/Engineering Services	80,000	10,456	90,456	10,544	57,186	22,725
45100	11-000-230-339	Other Purchased Professional Services	23,400	0	23,400	4,290	0	19,110
45140	11-000-230-530	Communications/Telephone	501,232	5,116	506,348	195,339	6,101	304,908
45160	11-000-230-585	BOE Other Purchased Services	12,500	0	12,500	1,897	399	10,204
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	102,900	1,750	104,650	51,333	5,400	47,917
45200	11-000-230-610	General Supplies	25,500	0	25,500	2,937	3,134	19,429
45240	11-000-230-820	Judgments against the School District	205,000	0	205,000	0	0	205,000
45260	11-000-230-890	Miscellaneous Expenditures	15,000	0	15,000	6,201	0	8,800
45280	11-000-230-895	BOE Membership Dues and Fees	35,000	0	35,000	30,039	0	4,961
46000	11-000-240-103	Salaries of Principals/Assistant Princip	2,190,239	24,466	2,214,705	1,817,861	396,844	0
46020	11-000-240-104	Salaries of Other Professional Staff	293,730	0	293,730	242,940	50,790	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	1,168,352	24,134	1,192,486	897,039	295,447	0
46080	11-000-240-3__	Purchased Professional and Technical Ser	500	(500)	0	0	0	0
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	55,464	(500)	54,964	8,974	3,899	42,092
46120	11-000-240-6__	Supplies and Materials	55,800	24,570	80,370	55,605	904	23,862
46140	11-000-240-8__	Other Objects	22,470	(1,120)	21,350	17,531	0	3,819
47000	11-000-251-1__	Salaries	1,106,883	0	1,106,883	826,900	274,308	5,675
47020	11-000-251-330	Purchased Professional Services	152,000	0	152,000	11,502	800	139,698

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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47040	11-000-251-340	Purchased Technical Services	46,500	0	46,500	22,183	2,292	22,025
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	39,954	14,002	53,956	32,272	7,206	14,478
47100	11-000-251-6__	Supplies and Materials	91,000	(10,000)	81,000	12,019	7,188	61,793
47180	11-000-251-890	Other Objects	11,000	0	11,000	2,378	0	8,622
47500	11-000-252-1__	Salaries	209,939	0	209,939	174,947	34,992	0
47540	11-000-252-340	Purchased Technical Services	446,000	28,880	474,880	361,118	111,403	2,359
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	131,109	13,639	144,748	37,561	27,093	80,095
47580	11-000-252-6__	Supplies and Materials	10,000	0	10,000	2,321	0	7,679
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	380,000	352,116	732,116	446,751	252,624	32,741
49000	11-000-262-1__	Salaries	56,504	0	56,504	47,087	9,417	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	29,800	0	29,800	24,480	4,896	424
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	4,005,200	(44,126)	3,961,074	3,234,171	690,124	36,778
49120	11-000-262-490	Other Purchased Property Services	325,000	0	325,000	246,952	21,648	56,400
49140	11-000-262-520	Insurance	525,000	87,000	612,000	611,800	8	193
49180	11-000-262-610	General Supplies	410,000	90,744	500,744	381,163	118,724	856
49200	11-000-262-621	Energy (Natural Gas)	495,000	0	495,000	355,237	0	139,763
49220	11-000-262-622	Energy (Electricity)	1,247,000	(87,000)	1,160,000	895,566	0	264,434
49240	11-000-262-624	Energy (Oil)	15,000	0	15,000	7,852	1,514	5,634
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	295,000	(89,675)	205,325	88,128	13,592	103,605
50060	11-000-263-610	General Supplies	10,000	2,177	12,177	12,000	0	177
51000	11-000-266-1__	Salaries	81,302	0	81,302	65,038	16,264	0
51060	11-000-266-610	General Supplies	51,000	0	51,000	0	0	51,000
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	2,611,622	(235,085)	2,376,537	1,783,749	592,789	0
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	271,140	235,085	506,225	371,709	127,198	7,318
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog	75,000	42,400	117,400	86,322	30,213	865
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	314,200	0	314,200	219,191	0	95,009
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	294,418	9,877	304,295	136,363	73,505	94,427
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	2,000	178,176	144,824
52220	11-000-270-504	Contract Serv–Aid in Lieu Pymts–Charter	3,000	61,000	64,000	0	10,500	53,500
52240	11-000-270-505	Contract Serv–Aid in Lieu Pymts–Choice S	150,000	(61,000)	89,000	0	49,000	40,000
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	2,500	0	2,500	0	0	2,500
52300	11-000-270-513	Contr Serv (Bet. Home & Sch) – Joint Agr	360	0	360	0	0	360
52320	11-000-270-514	Contract Serv. (Sp Ed Stds) - Vendors	50,000	0	50,000	40,230	5,670	4,100
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &	814,000	(126,400)	687,600	481,729	98,184	107,687
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	860,000	267,000	1,127,000	957,175	166,788	3,037
52400	11-000-270-593	Misc. Purchased Services - Transportatio	300,000	800	300,800	157,166	33,510	110,125
52420	11-000-270-610	General Supplies	20,000	661	20,661	10,249	1,190	9,223
52440	11-000-270-615	Transportation Supplies	1,796,123	(270,083)	1,526,040	716,713	21,257	788,070
52460	11-000-270-8__	Other objects	26,083	0	26,083	11,825	1,010	13,248
71020	11-000-291-220	Social Security Contributions	776,688	0	776,688	446,420	0	330,268



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Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71060	11-000-291-241	Other Retirement Contributions - PERS	850,000	0	850,000	793,650	0	56,350
71140	11-000-291-250	Unemployment Compensation	250,000	0	250,000	113,271	0	136,729
71160	11-000-291-260	Workmen's Compensation	900,000	(201,000)	699,000	565,167	29,462	104,371
71180	11-000-291-270	Health Benefits	11,330,850	(330,744)	11,000,106	7,561,828	2,198,862	1,239,416
71200	11-000-291-280	Tuition Reimbursement	150,000	0	150,000	48,066	2,305	99,630
71220	11-000-291-290	Other Employee Benefits	1,030,000	51,270	1,081,270	394,658	0	686,612
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	0	5,311	0
73080	12-140-100-73_	Grades 9-12	0	38,869	38,869	29,332	0	9,537
74140	12-213-100-73_	Resource Room/Resource Center	0	5,995	5,995	0	5,995	0
75580	12-000-219-73_	Undist. Expend. – Support Serv. – Studen	0	8,888	8,888	8,888	0	0
75600	12-000-220-73_	Undist. Expend. – Support Serv. – Inst.	0	30,452	30,452	8,092	22,361	0
75660	12-000-251-73_	Undistributed Expenditures – Central Ser	0	5,352	5,352	5,352	0	0
75680	12-000-252-73_	Undistributed Expenditures – Admin. Info	0	112,771	112,771	37,437	70,086	5,249
75720	12-000-262-73_	Undist. Expend. – Custodial Services	0	12,065	12,065	12,065	0	0
75740	12-000-263-73_	Undist. Expend. – Care and Upkeep of Gro	0	31,186	31,186	31,186	0	0
75760	12-000-266-73_	Undist. Expend. – Security	0	29,900	29,900	0	29,831	69
75780	12-000-270-732	Undist. Expend. Student Trans. – Non-Ins	0	13,045	13,045	13,045	0	0
75800	12-000-270-733	School Buses - Regular	550,000	626,026	1,176,026	626,026	521,688	28,312
75820	12-000-270-734	School Buses - Special	220,000	208,926	428,926	0	408,226	20,700
76040	12-000-400-334	Architectural/Engineering Services	2,031,578	0	2,031,578	124,027	496,859	1,410,692
76080	12-000-400-450	Construction Services	4,037,092	0	4,037,092	0	0	4,037,092
76200	12-000-400-800	Other Objects	897,716	0	897,716	3,803	7,461	886,452
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	639,128	0	639,128	500,072	114,227	24,829
Total			109,288,527	1,598,537	110,887,065	72,003,719	21,089,631	17,793,714



Starting date 7/1/2021 Ending date 4/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$131,513.15
102 - 106	Cash Equivalents		\$0.00
111	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	\$105,317.60	
142	Intergovernmental - Federal	\$3,980,941.00	
143	Intergovernmental - Other	\$20,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$4,106,258.60

Loans Receivable:

131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$15,761,088.33	
302	Less revenues	(\$3,501,195.72)	\$12,259,892.61

Total assets and resources

\$16,497,664.36

Starting date 7/1/2021 Ending date 4/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$36,520.22
421	Accounts payable		\$14,981.04
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$251,774.42
	Other current liabilities		\$0.00
	<b>Total liabilities</b>		<b>\$303,275.68</b>

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$1,438,439.43
761	Capital reserve account - July	\$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	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$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
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$21,495,451.67	
602	Less: Expenditures	(\$5,301,062.99)	
	Less: Encumbrances	(\$1,438,439.43)	(\$6,739,502.42)
	Total appropriated		\$14,755,949.25
			\$16,194,388.68

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	<b>Total fund balance</b>		<b>\$16,194,388.68</b>
	<b>Total liabilities and fund equity</b>		<b>\$16,497,664.36</b>

Starting date 7/1/2021 Ending date 4/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$21,495,451.67	\$6,739,502.42	\$14,755,949.25
Revenues	(\$15,761,088.33)	(\$3,501,195.72)	(\$12,259,892.61)
Subtotal	<u>\$5,734,363.34</u>	<u>\$3,238,306.70</u>	<u>\$2,496,056.64</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,734,363.34</u>	<u>\$3,238,306.70</u>	<u>\$2,496,056.64</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,734,363.34</u>	<u>\$3,238,306.70</u>	<u>\$2,496,056.64</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,734,363.34</u>	<u>\$3,238,306.70</u>	<u>\$2,496,056.64</u>
Less: Adjustment for prior year	(\$5,734,363.34)	(\$5,734,363.34)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$2,496,056.64)</u>	<u>\$2,496,056.64</u>

Prepared and submitted by :

  
Board Secretary

  
Date



Starting date 7/1/2021 Ending date 4/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	510,000	77,105	587,105	75,105	Under	512,000
00770	Total Revenues from State Sources	932,086	263,044	1,195,130	1,156,681	Under	38,449
00830	Total Revenues from Federal Sources	2,696,623	10,586,969	13,283,592	1,574,148	Under	11,709,444
0083A	Other	695,261	0	695,261	695,261		0
	Total	4,833,970	10,927,118	15,761,088	3,501,196		12,259,893

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	107,689	107,689	53,281	11,115	43,292
84200	Student Activity Fund	510,000	0	510,000	0	0	510,000
85120	Total Instruction	699,720	0	699,720	511,195	136,526	52,000
86380	Total Support Services	593,485	0	593,485	312,821	35,521	245,143
88000	Nonpublic Textbooks	4,301	861	5,162	4,812	0	351
88020	Nonpublic Auxiliary Services	80,866	21,432	102,298	32,219	7,895	62,184
88060	Nonpublic Nursing Services	7,181	2,451	9,632	8,360	0	1,272
88080	Nonpublic Technology Initiative	2,007	1,605	3,612	3,499	0	113
88140	Other	12,320	5,280	17,600	17,488	0	112
88740	Total Federal Projects	2,924,090	16,522,164	19,446,254	4,357,388	1,247,383	13,841,482
	Total	4,833,970	16,661,482	21,495,452	5,301,063	1,438,439	14,755,949

Starting date 7/1/2021 Ending date 4/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00737	20-1760	Student Activity Fund Revenue	510,000	0	510,000	0	Under	510,000
00740	20-1__	Other Revenue from Local Sources	0	77,105	77,105	75,105	Under	2,000
00760	20-3218	Preschool Education Aid	472,108	0	472,108	472,108		0
00765	20-32__	Other Restricted Entitlements	459,978	263,044	723,022	684,573	Under	38,449
00775	20-441[1-6]	Title I	1,214,717	132,277	1,346,994	347,228	Under	999,766
00780	20-445[1-5]	Title II	101,338	151,898	253,236	31,532	Under	221,704
00785	20-449[1-4]	Title III	17,962	9,902	27,864	4,673	Under	23,191
00790	20-447[1-4]	Title IV	71,037	17,134	88,171	44,174	Under	43,997
00803	20-4409	ARP - IDEA Preschool	0	20,842	20,842	20,311	Under	531
00804	20-4419	ARP - IDEA Basic	0	245,408	245,408	157,091	Under	88,317
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	1,112,616	209,744	1,322,360	579,820	Under	742,540
00806	20-4541	ARP ESSER Accel. Learning Coaching Supt	0	472,946	472,946	0	Under	472,946
00807	20-4542	ARP ESSER Evidence Based Summer Enrich	0	40,000	40,000	0	Under	40,000
00808	20-4543	ARP ESSER Evidence Based Bynd Sch Day	0	40,000	40,000	0	Under	40,000
00809	20-4544	ARP ESSER NJTSS Mental Health Support	0	45,000	45,000	0	Under	45,000
00810	20-4430	Vocational Education	46,358	29,777	76,135	40,441	Under	35,694
00814	20-4540	ARP - ESSER	0	8,898,152	8,898,152	0	Under	8,898,152
00816	20-4530	CARES Act Education Stabilization Fund	0	0	0	0		0
00823	20-4534	CRRSA Act - ESSER II	0	0	0	0		0
00824	20-4535	CRRSA Act - Learning Acceleration Grant	0	0	0	0		0
00825	20-4__	Other	132,595	(62,918)	69,677	63,261	Under	6,416
00826	20-4536	CRRSA Act - Mental Health Grant	0	0	0	0		0
00827	20-4537	ACSERS - Special Education	0	285,617	285,617	285,617		0
00829	20-4546	ARP Homeless Children and Youth II	0	51,190	51,190	0	Under	51,190
00835	20-5200	Transfers from Operating Budget – Presch	695,261	0	695,261	695,261		0
Total			4,833,970	10,927,118	15,761,088	3,501,196		12,259,893

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-__-__-__	Local Projects	0	107,689	107,689	53,281	11,115	43,292
84200	20-475-__-__	Student Activity Fund	510,000	0	510,000	0	0	510,000
85000	20-218-100-101	Salaries of Teachers	647,720	0	647,720	511,195	136,526	0
85080	20-218-100-6__	General Supplies	52,000	0	52,000	0	0	52,000
86020	20-218-200-103	Salaries of Program Directors	36,000	0	36,000	4,533	31,467	0
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant	28,718	0	28,718	24,664	4,054	0
86140	20-218-200-200	Personnel Services – Employee Benefits	258,967	0	258,967	158,040	0	100,927
86200	20-218-200-329	Purchased Professional – Educational Ser	267,300	0	267,300	125,584	0	141,716
86300	20-218-200-516	Contr. Trans. Serv. (Field Trips)	1,000	0	1,000	0	0	1,000
86360	20-218-200-8__	Other Objects	1,500	0	1,500	0	0	1,500
88000	20-501-__-__	Nonpublic Textbooks	4,301	861	5,162	4,812	0	351
88020	20-50[-2-5-]__	Nonpublic Auxiliary Services	80,866	21,432	102,298	32,219	7,895	62,184
88060	20-509-__-__	Nonpublic Nursing Services	7,181	2,451	9,632	8,360	0	1,272
88080	20-510-__-__	Nonpublic Technology Initiative	2,007	1,605	3,612	3,499	0	113

Starting date 7/1/2021 Ending date 4/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88140	20-__-__-__	Other	12,320	5,280	17,600	17,488	0	112
88500	20-__-__-__	Title I	1,214,717	346,535	1,561,252	620,410	197,822	743,019
88520	20-__-__-__	Title II	69,806	204,275	274,081	60,815	7,340	205,926
88540	20-__-__-__	Title III	17,962	19,975	37,937	18,677	1,351	17,909
88560	20-__-__-__	Title IV	71,037	48,826	119,863	85,370	0	34,493
88600	20-__-__-__	Title VI	0	9,506	9,506	2,700	0	6,806
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)	1,112,616	621,464	1,734,080	1,100,877	372,094	261,109
88641	20-223-__-__	ARP-IDEA Basic Grant Program	0	245,408	245,408	182,474	38,380	24,555
88642	20-224-__-__	ARP-IDEA Preschool Grant Program	0	20,842	20,842	20,311	341	189
88678	20-477-__-__	CARES Act Education Stabilization Fund	0	703,128	703,128	527,167	69,330	106,632
88700	20-__-__-__	Other	437,952	210,969	648,921	351,210	170,925	126,785
88709	20-483-__-__	CRRSA Act - ESSER II Grant Program	0	3,959,247	3,959,247	604,681	330,238	3,024,328
88710	20-484-__-__	CRRSA Act - Learning Acceleration Grant	0	254,084	254,084	7,394	1,587	245,103
88711	20-485-__-__	CRRSA Act - Mental Health Grant	0	45,000	45,000	23,058	11,603	10,340
88712	20-486-__-__	ACSERS - Special Education	0	285,617	285,617	0	0	285,617
88713	20-487-__-__	ARP-ESSER Grant Program	0	8,898,152	8,898,152	752,245	28,442	8,117,465
88714	20-488-__-__	ARP ESSER Accel. Learning Coaching Supt	0	472,946	472,946	0	17,930	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			4,833,970	16,661,482	21,495,452	5,301,063	1,438,439	14,755,949



Starting date 7/1/2021 Ending date 4/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:

101	Cash in bank		\$3,131,358.70
102 - 106	Cash Equivalents		\$0.00
111	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

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$0.00	
302	Less revenues	\$0.00	\$0.00

Total assets and resources

\$5,235,947.70

Starting date 7/1/2021 Ending date 4/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
	<b>Total liabilities</b>		<b>\$0.00</b>

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$195,217.54
761	Capital reserve account - July	\$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	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$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
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$5,539,228.37	
602	Less: Expenditures	(\$303,280.67)	
	Less: Encumbrances	(\$195,217.54)	(\$498,498.21)
	Total appropriated		\$5,040,730.16
			\$5,235,947.70

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$5,235,947.70
	<b>Total liabilities and fund equity</b>		<b><u>\$5,235,947.70</u></b>

Starting date 7/1/2021 Ending date 4/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$5,539,228.37	\$498,498.21	\$5,040,730.16
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,539,228.37</u>	<u>\$498,498.21</u>	<u>\$5,040,730.16</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,539,228.37</u>	<u>\$498,498.21</u>	<u>\$5,040,730.16</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,539,228.37</u>	<u>\$498,498.21</u>	<u>\$5,040,730.16</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,539,228.37</u>	<u>\$498,498.21</u>	<u>\$5,040,730.16</u>
Less: Adjustment for prior year	(\$5,539,228.37)	(\$5,539,228.37)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$5,040,730.16)</u>	<u>\$5,040,730.16</u>

Prepared and submitted by :

  
Board Secretary

  
Date



Starting date 7/1/2021 Ending date 4/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	2,520,042	2,520,042	303,281	195,218	2,021,544
89200	TOTAL CAPITAL PROJECT FUNDS	0	3,019,186	3,019,186	0	0	3,019,186
	Total	0	5,539,228	5,539,228	303,281	195,218	5,040,730

Starting date 7/1/2021 Ending date 4/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
		0	2,520,042	2,520,042	303,281	195,218	2,021,544
89080	30-000-4__-45_ Construction Services	0	3,019,186	3,019,186	0	0	3,019,186
	Total	0	5,539,228	5,539,228	303,281	195,218	5,040,730

Starting date 7/1/2021 Ending date 4/30/2022 Fund: 40 DEBT SERVICE FUNDS

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Assets and Resources

Assets:

101	Cash in bank		\$0.00
102 - 106	Cash Equivalents		\$0.00
111	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

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 7/1/2021 Ending date 4/30/2022 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$0.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
	<b>Total liabilities</b>		<b>\$0.00</b>

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$0.00
761	Capital reserve account - July	\$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	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$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
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$0.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	<b>Total appropriated</b>		<b>\$0.00</b>

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	<b>Total fund balance</b>		<b>\$0.00</b>
	<b>Total liabilities and fund equity</b>		<b><u>\$0.00</u></b>

Starting date 7/1/2021 Ending date 4/30/2022 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 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>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Prepared and submitted by :

  
Board Secretary

  
Date

Starting date 7/1/2021 Ending date 4/30/2022 Fund: 40 DEBT SERVICE FUNDS

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WINSLOW TOWNSHIP SCHOOL DISTRICT  
Reconciliation Report  
For the Month Ending April 30, 2022

Funds	Beginning Cash Balances	Cash Receipts	Cash Disbursed	Ending Cash Balances
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 25,580,890.36	\$ 6,139,782.96	\$ 8,977,025.00	\$ 22,743,648.32
Capital Reserve	10,183,513.52	670.41		10,184,183.93
Maintenance Reserve	4,379,507.72	288.32		4,379,796.04
2 Special Revenue Fund - Fund 20	-	809,722.80	678,209.65	131,513.15
3 Capital Projects Fund - Fund 30	3,131,358.70			3,131,358.70
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>\$ 43,275,270.30</u>	<u>\$ 6,950,464.49</u>	<u>\$ 9,655,234.65</u>	<u>\$ 40,570,500.14</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	827,202.24	589,312.96	287,361.07	1,129,154.13
8 Cafeteria Online- Enterprise Fund	41,446.48	5,867.85		47,314.33
9 Before and After School Program - Winslow Child Development Fund 61	1,095,993.38	53,975.69	40,101.96	1,109,867.11
10 Total Enterprise Fund	<u>1,964,642.10</u>	<u>649,156.50</u>	<u>327,463.03</u>	<u>2,286,335.57</u>
11 Total Governmental and Enterprise Funds	<u>\$ 45,239,912.40</u>	<u>\$ 7,599,620.99</u>	<u>\$ 9,982,697.68</u>	<u>\$ 42,856,835.71</u>
<u>Trust &amp; Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	885,134.98	5,440,814.31	5,961,556.00	364,393.29
14 Payroll - Fund 91	2,000.00	2,980,895.93	2,980,895.93	2,000.00
15 Fiscal Agent -LCCR High School - 95	25,338.54		363.98	24,974.56
16 Student Activities Fund 96	126,775.79	63,521.50	14,285.94	176,011.35
17 Student Athletic Account - 97	0.00			0.00
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>1,039,249.31</u>	<u>8,485,231.74</u>	<u>8,957,101.85</u>	<u>567,379.20</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 46,279,161.71</u>	<u>\$ 16,084,852.73</u>	<u>\$ 18,939,799.53</u>	<u>\$ 43,424,214.91</u>

Prepared by: J. Majin Pateat  
Date: 05/26/22

Batch Number	1	Current Payments	\$1,386,181.38	Batch Total
<b>0006</b>	<b>ADORAMA INC.</b>		<b>\$3,669.95</b>	<b>Vend Total</b>
P.O. #	204780	S/R-Perkins Supplies for HS	\$2,345.25	P po Total
P.O. #	204783	S/R-Perkin Res Supplies for HS	\$1,324.70	P po Total
<b>1199</b>	<b>ARAMARK</b>		<b>\$347,498.11</b>	<b>Vend Total</b>
P.O. #	200128	SERVICES JULY-JUNE 2021-2022	\$347,498.11	P po Total
<b>1205</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>		<b>\$65,096.80</b>	<b>Vend Total</b>
P.O. #	200260	OOD#6693951524	\$5,455.20	P po Total
P.O. #	200261	OOD#4742835621	\$5,455.20	P po Total
P.O. #	200262	OOD#5782570959	\$5,455.20	P po Total
P.O. #	200265	OOD#8905427722	\$5,455.20	P po Total
P.O. #	200918	OOD#3435371829	\$8,655.20	P po Total
P.O. #	201661	OOD#4356086441	\$5,455.20	P po Total
P.O. #	201709	OOD#9587507514	\$5,455.20	P po Total
P.O. #	202642	OOD#3718426266	\$8,655.20	P po Total
P.O. #	202712	OOD#4380928199	\$3,200.00	P po Total
P.O. #	202784	OOD#4742835621	\$3,200.00	P po Total
P.O. #	203742	OOD#3497805689	\$8,655.20	P po Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$142,143.31</b>	<b>Vend Total</b>
P.O. #	200227	OOD#7103054314	\$7,787.40	P po Total
P.O. #	200230	OOD#4705071338	\$4,887.40	P po Total
P.O. #	200231	OOD#4089129848	\$4,887.40	P po Total
P.O. #	200232	OOD#1076229436	\$4,887.40	P po Total
P.O. #	200235	OOD#8752878634	\$4,887.40	P po Total
P.O. #	200236	OOD#1082545508	\$4,887.40	P po Total
P.O. #	200238	OOD#9537933975	\$4,887.40	P po Total
P.O. #	200239	OOD#3911769370	\$4,887.40	P po Total
P.O. #	200240	OOD#6355810336	\$7,787.40	P po Total
P.O. #	200241	OOD#7496390786	\$7,787.40	P po Total
P.O. #	200244	OOD#3213320117	\$7,787.40	P po Total
P.O. #	200246	OOD#2370973635	\$7,787.40	P po Total
P.O. #	200247	OOD#8593492091	\$7,787.40	P po Total
P.O. #	200248	OOD#7669225280	\$4,887.40	P po Total
P.O. #	200249	OOD#1900368907	\$4,887.40	P po Total
P.O. #	200250	OOD#9454668249	\$7,787.40	P po Total
P.O. #	200640	OOD#2114838946	\$7,787.40	P po Total
P.O. #	201540	OOD#1243024664	\$7,787.40	P po Total
P.O. #	201541	OOD#3473711016	\$4,887.40	P po Total

Batch Number	1	Current Payments	\$1,386,181.38	Batch Total
<b>1206</b>		<b>ARCHWAY PROGRAMS INC.</b>	<b>\$142,143.31</b>	<b>Vend Total</b>
	P.O. #	202300 OOD#3329154358	\$4,887.40 P	po Total
	P.O. #	202301 OOD#5282014836	\$7,787.40 P	po Total
	P.O. #	205034 OOD#6433045496	\$10,507.91 P	po Total
<b>1250</b>		<b>ATLANTIC CITY ELECTRIC</b>	<b>\$6,273.16</b>	<b>Vend Total</b>
	P.O. #	205398 MAY 2022 ELECTRIC	\$6,273.16	po Total
<b>1325</b>		<b>BARNES &amp; NOBLE</b>	<b>\$1,723.25</b>	<b>Vend Total</b>
	P.O. #	204380 S/R - Title I Supplies for #4	\$1,723.25	po Total
<b>1352</b>		<b>BAYADA HOME HEALTH CARE, INC.</b>	<b>\$15,923.25</b>	<b>Vend Total</b>
	P.O. #	204951 SUBSTITUTE SCHOOL NURSE	\$330.00 P	po Total
	P.O. #	205107 SUBSTITUTE SCHOOL NURSE	\$1,787.50 P	po Total
	P.O. #	205180 SUBSTITUTE SCHOOL NURSE	\$2,860.00 P	po Total
	P.O. #	205228 Nursing Services	\$1,867.50 P	po Total
	P.O. #	205229 Nursing Services	\$1,147.50 P	po Total
	P.O. #	205230 Nursing Services	\$1,303.75 P	po Total
	P.O. #	205231 Nursing Services	\$1,927.50 P	po Total
	P.O. #	205232 Nursing Services	\$1,136.25 P	po Total
	P.O. #	205233 Nursing Services	\$1,760.00 P	po Total
	P.O. #	205234 Nursing Services	\$1,012.50 P	po Total
	P.O. #	205288 SUBSTITUTE SCHOOL NURSE	\$398.75 P	po Total
	P.O. #	205342 Non-Public Nursing-SJCA	\$392.00 P	po Total
<b>1376</b>		<b>BELMONT AND CRYSTAL SPRINGS</b>	<b>\$19.41</b>	<b>Vend Total</b>
	P.O. #	205110 water and cooler rental	\$19.41	po Total
<b>O337</b>		<b>BETA IOTA IOTA CHAPTER OMEGA PSI PHI FRA</b>	<b>\$425.00</b>	<b>Vend Total</b>
	P.O. #	204443 track meet	\$425.00	po Total
<b>A645</b>		<b>BILINSKI; JUSTIN</b>	<b>\$64.00</b>	<b>Vend Total</b>
	P.O. #	205182 Official - Baseball (JV)	\$64.00	po Total
<b>8030</b>		<b>BOWMAN; SHANNON</b>	<b>\$82.00</b>	<b>Vend Total</b>
	P.O. #	205121 Official - Softball (V)	\$82.00	po Total
<b>1508</b>		<b>BROOKFIELD ACADEMY</b>	<b>\$1,618.01</b>	<b>Vend Total</b>
	P.O. #	205236 Professional Services	\$1,268.17	po Total
	P.O. #	205237 Professional Services	\$174.92 P	po Total
	P.O. #	205238 Professional Services	\$174.92 P	po Total
<b>4387</b>		<b>BSN SPORTS, LLC</b>	<b>\$185.83</b>	<b>Vend Total</b>
	P.O. #	201423 baseball	\$185.83	po Total



Batch Number	1	Current Payments	\$1,386,181.38	Batch Total
<b>K175</b>		<b>BURNS; MICHAEL</b>	<b>\$59.00</b>	<b>Vend Total</b>
P.O. #	205204	Official - Track & Field (V)	\$59.00	po Total
<b>1632</b>		<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>	<b>\$347,455.15</b>	<b>Vend Total</b>
P.O. #	205065	MARCH TRANSPORTATION	\$347,455.15	po Total
<b>1642</b>		<b>CAMDENS PROMISE CHARTER SCHOOL</b>	<b>\$6,685.00</b>	<b>Vend Total</b>
P.O. #	200222	2021-2022 CHARTER SCHOOL	\$6,685.00 P	po Total
<b>6978</b>		<b>CAPE PHYSICIANS ASSOCIATES, PA</b>	<b>\$4,350.00</b>	<b>Vend Total</b>
P.O. #	201935	SCHOOL PHYSICIAN CONTRACT 21-2	\$4,350.00 P	po Total
<b>1732</b>		<b>CDW GOVERNMENT INC.</b>	<b>\$2,858.56</b>	<b>Vend Total</b>
P.O. #	204647	S/R - Title I Supplies for #1	\$1,814.00 P	po Total
P.O. #	204750	PROGRAM COMPUTER	\$1,044.56 P	po Total
<b>1734</b>		<b>CECICK; RICHARD</b>	<b>\$164.00</b>	<b>Vend Total</b>
P.O. #	205125	Official - Softball (V)	\$82.00	po Total
P.O. #	205212	Official - Softball (V)	\$82.00	po Total
<b>9153</b>		<b>CHECK; LEONARD</b>	<b>\$82.00</b>	<b>Vend Total</b>
P.O. #	205126	Official - Softball (V)	\$82.00	po Total
<b>0373</b>		<b>CHERISCA; MARIE</b>	<b>\$131.00</b>	<b>Vend Total</b>
P.O. #	205246	DOT PHYSICAL/CDL REIMBURSEMENT	\$131.00	po Total
<b>Q787</b>		<b>CHICANO PESCATORE GROUP LLC DBA AMERICAN</b>	<b>\$800.00</b>	<b>Vend Total</b>
P.O. #	204352	IRRIGATION START UP	\$800.00	po Total
<b>1838</b>		<b>CLEARY; SUSAN</b>	<b>\$400.00</b>	<b>Vend Total</b>
P.O. #	205219	PIT MUSICIAN	\$400.00	po Total
<b>1881</b>		<b>COMCAST CABLE</b>	<b>\$394.45</b>	<b>Vend Total</b>
P.O. #	200139	DIGITAL ADAPTERS ADMIN	\$25.56 P	po Total
P.O. #	200142	DIGITAL ADAPTERS SCH# 3	\$25.56 P	po Total
P.O. #	205020	133 1st AVENUE	\$194.17 P	po Total
P.O. #	205189	SUPERINTENDENT'S OFFICE	\$149.16 P	po Total
<b>5593</b>		<b>COMPASS ACADEMY CHARTER SCHOOL</b>	<b>\$2,201.00</b>	<b>Vend Total</b>
P.O. #	200226	2021-2022 CHARTER SCHOOL	\$2,201.00 P	po Total
<b>1901</b>		<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>	<b>\$100.00</b>	<b>Vend Total</b>
P.O. #	204348	RENEWAL PUBLIC OFFICIAL BOND	\$100.00	po Total
<b>1941</b>		<b>COURIER-POST - LEGAL</b>	<b>\$352.40</b>	<b>Vend Total</b>
P.O. #	205194	PUBLIC NOTICE BID 2022-19	\$98.96	po Total
P.O. #	205195	PUBLIC NOTICE BID 2022-20	\$98.96	po Total
P.O. #	205196	PUBLIC NOTICE CC RFP 2022-01	\$100.72	po Total
P.O. #	205220	PUBLIC NOTICE PROF SERVICES	\$53.76 P	po Total

Batch Number	1	Current Payments	\$1,386,181.38	Batch Total
<b>0571</b>		<b>DAVE'S CLEANING SERVICE, INC.</b>	<b>\$2,517.96</b>	<b>Vend Total</b>
	P.O. # 200733	SCREEN REPAIRS DISTRICT	\$2,517.96	po Total
<b>2094</b>		<b>DELTA DENTAL PLAN OF NJ</b>	<b>\$44,667.49</b>	<b>Vend Total</b>
	P.O. # 200090	DENTAL BENEFITS 21-22 YR	\$44,667.49 P	po Total
<b>2162</b>		<b>DISCOUNT SCHOOL SUPPLY</b>	<b>\$479.95</b>	<b>Vend Total</b>
	P.O. # 204772	S/R-Title I Supplies for Sch 3	\$479.95	po Total
<b>0875</b>		<b>DIXON; BRIAN</b>	<b>\$449.00</b>	<b>Vend Total</b>
	P.O. # 205323	Tuition Reimbursement	\$449.00	po Total
<b>X783</b>		<b>DUNN; MATTHEW</b>	<b>\$92.00</b>	<b>Vend Total</b>
	P.O. # 205165	Official - Boys Lacrosse (V)	\$92.00	po Total
<b>2255</b>		<b>EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT</b>	<b>\$39,085.90</b>	<b>Vend Total</b>
	P.O. # 201076	OOD#5628269734	\$6,797.35 P	po Total
	P.O. # 201077	OOD#6060106618	\$6,671.70 P	po Total
	P.O. # 201078	OOD#5887297506	\$18,923.80 P	po Total
	P.O. # 201079	OOD#6261442675	\$6,693.05 P	po Total
<b>2303</b>		<b>EDVOCATE INC.</b>	<b>\$2,448.00</b>	<b>Vend Total</b>
	P.O. # 200365	MONITORING SERVICES	\$2,448.00 P	po Total
<b>2309</b>		<b>EGG HARBOR CITY PUBLIC SCHOOLS</b>	<b>\$6,687.24</b>	<b>Vend Total</b>
	P.O. # 201860	OOD#6250678202	\$1,671.81 P	po Total
	P.O. # 204431	OOD#9941532562	\$1,671.81 P	po Total
	P.O. # 204442	OOD#7500839616	\$1,671.81 P	po Total
	P.O. # 204444	OOD#9719289793	\$1,671.81 P	po Total
<b>0573</b>		<b>ENGLISH SEPTIC</b>	<b>\$1,296.00</b>	<b>Vend Total</b>
	P.O. # 204859	SCHOOL 1 WASTE WATER REMOVAL	\$1,296.00	po Total
<b>2354</b>		<b>ENVIRONMENT COMM. OPPRTNTY CHARTER SCH.</b>	<b>\$10,321.00</b>	<b>Vend Total</b>
	P.O. # 200223	2021-2022 CHARTER SCHOOL	\$4,341.00 P	po Total
	P.O. # 202792	2021-2022 CHARTER SCHOOL	\$5,980.00 P	po Total
<b>A197</b>		<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>	<b>\$38,539.25</b>	<b>Vend Total</b>
	P.O. # 205188	Behavioral and Therapy service	\$38,539.25	po Total
<b>2462</b>		<b>FLAGSHIP DENTAL PLANS</b>	<b>\$369.54</b>	<b>Vend Total</b>
	P.O. # 200086	FLAGSHIP DENTAL PLAN 21-22 YR	\$369.54 P	po Total
<b>B360</b>		<b>GANGI GRAPHICS, INC</b>	<b>\$825.00</b>	<b>Vend Total</b>
	P.O. # 202992	SpecialEducBooklets	\$825.00	po Total
<b>2587</b>		<b>GARFIELD PARK ACADEMY</b>	<b>\$2,235.00</b>	<b>Vend Total</b>
	P.O. # 204228	OOD#1065454552	\$2,235.00 P	po Total



Batch Number	1	Current Payments	\$1,386,181.38	Batch Total
<b>D160</b>	<b>GARONZIK; ANDREW</b>		\$27.60	Vend Total
	P.O. # 202762	membership	\$27.60	po Total
<b>7169</b>	<b>GATEWAY REGIONAL HIGH SCHOOL</b>		\$450.00	Vend Total
	P.O. # 202610	Fee - Gator Tourn. (Wrestling)	\$450.00	po Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		\$2,553.00	Vend Total
	P.O. # 205186	OT services rend for winslow	\$2,553.00	po Total
<b>0354</b>	<b>GERIGITAN; JOHN</b>		\$82.00	Vend Total
	P.O. # 205213	Official - Softball (V)	\$82.00	po Total
<b>2700</b>	<b>GRAFTOBIAN MAKE-UP CO.</b>		\$207.48	Vend Total
	P.O. # 204496	HS/ DRAMA/ PLAY	\$207.48	po Total
<b>7998</b>	<b>GUSTAFSON; ROY</b>		\$86.00	Vend Total
	P.O. # 205120	Official - Baseball (V)	\$86.00	po Total
<b>7198</b>	<b>HADDON TOWNSHIP BOARD OF EDUCATION</b>		\$650.00	Vend Total
	P.O. # 204248	Entry Fee - C.C. T&F Champ.	\$650.00	po Total
<b>2757</b>	<b>HADDONFIELD MEMORIAL H.S. ATHLETICS</b>		\$80.00	Vend Total
	P.O. # 205128	Entry Fee - Haddonfield Dist.	\$80.00	po Total
<b>2858</b>	<b>HENRY SCHEIN INC.</b>		\$91.78	Vend Total
	P.O. # 204506	nurse supplies	\$91.78	po Total
<b>2864</b>	<b>HERTZ FURNITURE SYSTEMS, LLC</b>		\$1,625.86	Vend Total
	P.O. # 204653	S/R-Title I Supplies for Sch 1	\$1,625.86	po Total
<b>2868</b>	<b>HEWITT PSYCHIATRIC PC</b>		\$1,800.00	Vend Total
	P.O. # 203157	IndependPsychiatricEval	\$600.00	po Total
	P.O. # 203922	IndependPsychiatricEvalsforWin	\$1,200.00	po Total
<b>7861</b>	<b>HYMAN; RALPH</b>		\$86.00	Vend Total
	P.O. # 205123	Official - Baseball (V)	\$86.00	po Total
<b>E070</b>	<b>IRONS; WAYNE</b>		\$92.00	Vend Total
	P.O. # 205205	Official - Boys Lacrosse (V)	\$92.00	po Total
<b>3058</b>	<b>JACK ROBINSON WASTE DISPOSAL</b>		\$625.00	Vend Total
	P.O. # 205183	DUMPSTER REPLACEMENT	\$625.00	po Total
<b>7014</b>	<b>JERAULD; DENNIS</b>		\$86.00	Vend Total
	P.O. # 205124	Official - Baseball (V)	\$86.00	po Total
<b>3121</b>	<b>JONES SCHOOL SUPPLY CO. INC.</b>		\$26.20	Vend Total
	P.O. # 205144	SuperintendentAwardsSeals	\$26.20	po Total
<b>6398</b>	<b>JOSTENS, INC.</b>		\$2,811.25	Vend Total
	P.O. # 205250	cap, gown and tassel	\$2,811.25	po Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,386,181.38	Batch Total
<b>T102</b>		<b>KELLY SERVICES, INC.</b>	<b>\$4,076.40</b>	<b>Vend Total</b>
	P.O. #	205202 SUB SERVICES WE 5/8/22	\$4,076.40	po Total
<b>3204</b>		<b>KESSLER; KAREN</b>	<b>\$400.00</b>	<b>Vend Total</b>
	P.O. #	205059 PIT MUSICIAN	\$400.00	po Total
<b>3207</b>		<b>KEYBOARD CONSULTANTS INC.</b>	<b>\$4,731.00</b>	<b>Vend Total</b>
	P.O. #	204726 S/R-Perkins Equipment	\$4,731.00	po Total
<b>3250</b>		<b>KORMANSKI; JOHN J.</b>	<b>\$400.00</b>	<b>Vend Total</b>
	P.O. #	204345 Pit Musician	\$400.00	po Total
<b>D971</b>		<b>KRAEMER; BRIAN</b>	<b>\$59.00</b>	<b>Vend Total</b>
	P.O. #	205114 Official - Track & Field (V)	\$59.00	po Total
<b>6397</b>		<b>KRUPA; JOSEPH</b>	<b>\$550.00</b>	<b>Vend Total</b>
	P.O. #	204641 Pit Musician	\$400.00	po Total
	P.O. #	205343 SPRING CHORAL CONCERT	\$150.00 P	po Total
<b>D457</b>		<b>LAN ASSOCIATES</b>	<b>\$210.00</b>	<b>Vend Total</b>
	P.O. #	203477 HS STAGE FLOOR RENOVATIONS	\$210.00 P	po Total
<b>3330</b>		<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>	<b>\$35,888.00</b>	<b>Vend Total</b>
	P.O. #	202791 2021-2022 CHARTER SCHOOL	\$35,888.00 P	po Total
<b>3384</b>		<b>LIFESAVERS, INC.</b>	<b>\$3,985.24</b>	<b>Vend Total</b>
	P.O. #	200934 ANNUAL AED INSPECTIONS 21-22	\$3,985.24	po Total
<b>3390</b>		<b>LINDENWOLD BOARD OF EDUCATION</b>	<b>\$3,117.66</b>	<b>Vend Total</b>
	P.O. #	202500 OOD#1783541096	\$3,117.66 P	po Total
<b>I203</b>		<b>LOGAN; JOSEPH</b>	<b>\$92.00</b>	<b>Vend Total</b>
	P.O. #	205122 Official - Boys Lacrosse (V)	\$92.00	po Total
<b>U139</b>		<b>MACARO; TAYLOR</b>	<b>\$2,440.00</b>	<b>Vend Total</b>
	P.O. #	205375 Tuition Reimbursement	\$2,440.00	po Total
<b>K811</b>		<b>MACK INDUSTRIES INC</b>	<b>\$8,910.00</b>	<b>Vend Total</b>
	P.O. #	201150 SCHOOL 3 COMPRESSOR REPLACEME	\$3,960.00 P	po Total
	P.O. #	201646 SCHOOL 5 RTU COMPRESSOR REPLAC	\$4,950.00 P	po Total
<b>L964</b>		<b>MAXWELL; CANDY L.</b>	<b>\$400.00</b>	<b>Vend Total</b>
	P.O. #	205225 PIT MUSICIAN	\$400.00	po Total
<b>W427</b>		<b>MELIA; ROBERT</b>	<b>\$92.00</b>	<b>Vend Total</b>
	P.O. #	205208 Official - Boys Lacrosse (V)	\$92.00	po Total
<b>C807</b>		<b>MOHR; MIRIAM</b>	<b>\$184.00</b>	<b>Vend Total</b>
	P.O. #	205210 Official - Girls Lacrosse (V)	\$92.00	po Total
	P.O. #	205211 Official - Girls Lacrosse (V)	\$92.00	po Total

Batch Number	1	Current Payments	\$1,386,181.38	Batch Total
<b>3758</b>		<b>MONROE TWP PUBLIC SCHOOLS</b>	<b>\$9,261.60</b>	<b>Vend Total</b>
	P.O. #	200552 OOD#1998750428	\$2,892.80 P	po Total
	P.O. #	201963 OOD#1708178542	\$1,554.40 P	po Total
	P.O. #	202675 OOD- NO SID# in Genesis	\$1,554.40 P	po Total
	P.O. #	202676 OOD-NO SID# in Genesis	\$1,658.20 P	po Total
	P.O. #	202677 OOD-NO SID# in Genesis	\$1,601.80 P	po Total
<b>4152</b>		<b>NCS PEARSON, INC</b>	<b>\$3,919.45</b>	<b>Vend Total</b>
	P.O. #	204386 Testing protocols for CST	\$3,919.45	po Total
<b>A343</b>		<b>NEW JERSEY MOTOR VEHICLE COMMISSION</b>	<b>\$450.00</b>	<b>Vend Total</b>
	P.O. #	205263 REGISTRATION	\$450.00	po Total
<b>3958</b>		<b>NEW JERSEY SCHOOL BOARDS ASSOCIATION</b>	<b>\$99.00</b>	<b>Vend Total</b>
	P.O. #	204794 EQUITY CONFERENCE-MS. PETERSON	\$99.00	po Total
<b>3991</b>		<b>NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS</b>	<b>\$200.00</b>	<b>Vend Total</b>
	P.O. #	201983 PAYROLL WORKSHOP	\$200.00	po Total
<b>4016</b>		<b>NJSCHOOL JOBS.COM</b>	<b>\$350.00</b>	<b>Vend Total</b>
	P.O. #	205003 JOB POSTINGS	\$300.00	po Total
	P.O. #	205030 JOB POSTINGS	\$50.00 P	po Total
<b>U755</b>		<b>OUR 5 GIRLS VENTURES, INC</b>	<b>\$429.00</b>	<b>Vend Total</b>
	P.O. #	203932 counselor order	\$429.00	po Total
<b>0113</b>		<b>PARKHURST III; DAVID L.</b>	<b>\$400.00</b>	<b>Vend Total</b>
	P.O. #	204264 Pit Musician	\$400.00	po Total
<b>4179</b>		<b>PENNSAUKEN HIGH SCHOOL</b>	<b>\$40.00</b>	<b>Vend Total</b>
	P.O. #	204450 Penn relays	\$40.00	po Total
<b>6483</b>		<b>PENNSAUKEN HIGH SCHOOL</b>	<b>\$880.00</b>	<b>Vend Total</b>
	P.O. #	204249 Entry Fee - Indian Freshman	\$100.00	po Total
	P.O. #	204980 Entry Fee - Indian Freshman	\$420.00	po Total
	P.O. #	205127 Girls Entry Fee - Ind. Fresh.	\$360.00	po Total
<b>4266</b>		<b>PINELAND LEARNING CENTER</b>	<b>\$17,283.00</b>	<b>Vend Total</b>
	P.O. #	200148 OOD#1703062003	\$10,689.00 P	po Total
	P.O. #	200150 OOD#3871925640	\$6,594.00 P	po Total
<b>4283</b>		<b>PLAQUES &amp; SUCH LLC</b>	<b>\$845.00</b>	<b>Vend Total</b>
	P.O. #	204856 Senior Awards	\$845.00	po Total
<b>N846</b>		<b>POLIS; EDWARD</b>	<b>\$82.00</b>	<b>Vend Total</b>
	P.O. #	205209 Official - Softball (V)	\$82.00	po Total
<b>4319</b>		<b>POSITIVE PROMOTIONS, INC.</b>	<b>\$358.95</b>	<b>Vend Total</b>
	P.O. #	204763 Journals	\$358.95	po Total



Batch Number	1	Current Payments	\$1,386,181.38	Batch Total
<b>7408</b>	<b>POWERS III; JOHN</b>		<b>\$82.00</b>	<b>Vend Total</b>
	P.O. # 205207	Official - Softball (V)	\$82.00	po Total
<b>8886</b>	<b>RAINBOW RESOURCE CENTER, INC.</b>		<b>\$96.49</b>	<b>Vend Total</b>
	P.O. # 205089	S/R-ESL Supplies	\$96.49	po Total
<b>D423</b>	<b>ROLLERSON; CHARMAINE</b>		<b>\$199.00</b>	<b>Vend Total</b>
	P.O. # 205094	refund for returned hotspot	\$199.00	po Total
<b>4727</b>	<b>SANDS; DAVID</b>		<b>\$2,250.00</b>	<b>Vend Total</b>
	P.O. # 202833	Set Designer for Spring Play	\$2,250.00	po Total
<b>X104</b>	<b>SCANNELL; SARAH</b>		<b>\$92.00</b>	<b>Vend Total</b>
	P.O. # 205206	Official - Girls Lacrosse (V)	\$92.00	po Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$3,871.57</b>	<b>Vend Total</b>
	P.O. # 201997	Calculators/Cases/Copy Paper	\$3,530.32	P po Total
	P.O. # 202825	ClassSuppliesforChesilhPK	\$341.25	P po Total
<b>R213</b>	<b>SEA BOX INC.</b>		<b>\$700.00</b>	<b>Vend Total</b>
	P.O. # 200073	CONTAINER RENTAL	\$700.00	P po Total
<b>4906</b>	<b>SHI INTERNATIONAL CORP.</b>		<b>\$889.91</b>	<b>Vend Total</b>
	P.O. # 204828	S/R-Perkins Res Supplies	\$889.91	po Total
<b>Z165</b>	<b>SINO; JOSEPH</b>		<b>\$400.00</b>	<b>Vend Total</b>
	P.O. # 205216	PIT MUSICIAN	\$400.00	po Total
<b>5084</b>	<b>SOUTH JERSEY TRACK COACHES ASSC</b>		<b>\$350.00</b>	<b>Vend Total</b>
	P.O. # 204247	Entry Fee - SJTCA Annual Relay	\$120.00	po Total
	P.O. # 204981	Entry Fee - SJTCA Annual Relay	\$230.00	po Total
<b>L776</b>	<b>SOUTH JERSEY WATER TEST, LLC</b>		<b>\$709.00</b>	<b>Vend Total</b>
	P.O. # 204996	SCHOOL 1 WATER SAMPLING	\$354.50	po Total
	P.O. # 205133	SCHOOL 1 WATER TESTING	\$354.50	po Total
<b>C681</b>	<b>SPECTRA ASSOCIATES, INC.</b>		<b>\$3,555.50</b>	<b>Vend Total</b>
	P.O. # 204536	BOE MINUTE BOOKS	\$3,555.50	po Total
<b>L398</b>	<b>STAN'S SPORT CENTER INC</b>		<b>\$359.10</b>	<b>Vend Total</b>
	P.O. # 250511	Athletic Supplies	\$359.10	po Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$306.24</b>	<b>Vend Total</b>
	P.O. # 204342	paper for curriculum office	\$158.35	po Total
	P.O. # 204479	weppler ccTOY	\$147.89	P po Total
<b>6380</b>	<b>STAR PEDIATRIC HOME CARE AGENCY</b>		<b>\$8,763.75</b>	<b>Vend Total</b>
	P.O. # 205371	Nursing Services	\$2,947.50	po Total
	P.O. # 205372	Nursing Services	\$4,171.25	po Total
	P.O. # 205373	Nursing Services	\$1,645.00	P po Total



Batch Number	1	Current Payments	\$1,386,181.38	Batch Total
<b>3119</b>		<b>T &amp; T SUPPLY CO.</b>	<b>\$3,839.73</b>	<b>Vend Total</b>
	P.O. #	204540 MS HVAC SUPPLIES	\$732.23 P	po Total
	P.O. #	204571 LEAKING PUMP	\$3,107.50 P	po Total
<b>5279</b>		<b>TANNER NORTH JERSEY INC.</b>	<b>\$1,768.74</b>	<b>Vend Total</b>
	P.O. #	204110 OFFICE CABINETS	\$1,768.74	po Total
<b>5431</b>		<b>THE MASTER TEACHER, INC.</b>	<b>\$689.60</b>	<b>Vend Total</b>
	P.O. #	204880 TOY awards	\$689.60	po Total
<b>5473</b>		<b>THE SIGN COMPANY INC.</b>	<b>\$1,835.00</b>	<b>Vend Total</b>
	P.O. #	201769 HOMECOMING BANNER	\$200.00 P	po Total
	P.O. #	203612 SCHOOL #5 SIGNAGE	\$1,635.00 P	po Total
<b>5580</b>		<b>TOTORA; MATTHEW C.</b>	<b>\$400.00</b>	<b>Vend Total</b>
	P.O. #	205058 PIT MUSICIAN	\$400.00	po Total
<b>5720</b>		<b>UNIFORMS FOR ALL SPORTS INC.</b>	<b>\$700.00</b>	<b>Vend Total</b>
	P.O. #	201680 Equipment - Baseball	\$700.00	po Total
<b>I588</b>		<b>UNITED SALES USA CORP</b>	<b>\$173.55</b>	<b>Vend Total</b>
	P.O. #	204434 HS/ Home EC	\$173.55	po Total
<b>5734</b>		<b>UNITED STATES POSTAL SERVICE</b>	<b>\$19,337.00</b>	<b>Vend Total</b>
	P.O. #	205407 DISTRICT POSTAGE	\$19,337.00	po Total
<b>9194</b>		<b>UNITED SUPPLY CORP</b>	<b>\$469.99</b>	<b>Vend Total</b>
	P.O. #	202882 Supplies for Athletic Dept.	\$420.67 P	po Total
	P.O. #	250331 Library Supplies	\$49.32 P	po Total
<b>5812</b>		<b>VERIZON</b>	<b>\$253.53</b>	<b>Vend Total</b>
	P.O. #	205308 MAY 2022 (4) LINES	\$253.53	po Total
<b>W888</b>		<b>VEZZA; ANTHONY JOSEPH IV</b>	<b>\$750.00</b>	<b>Vend Total</b>
	P.O. #	202834 Technical Director Spring Play	\$750.00	po Total
<b>T468</b>		<b>VINELAND PUBLIC CHARTER SCHOOL</b>	<b>\$2,016.00</b>	<b>Vend Total</b>
	P.O. #	202790 2021-2022 CHARTER SCHOOL	\$2,016.00 P	po Total
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	<b>\$9,267.08</b>	<b>Vend Total</b>
	P.O. #	202418 MAINTENANCE SUPPLIES	\$4,894.18 P	po Total
	P.O. #	204868 SCH 2 LEAD WATER TEST REPAIR	\$987.84 P	po Total
	P.O. #	204925 SCHOOL 2 DOOR HANDLE	\$1,050.06 P	po Total
	P.O. #	205032 SCHOOL 2 HUMIDIFIERS	\$2,245.00 P	po Total
	P.O. #	205061 FUSE	\$90.00 P	po Total
<b>5866</b>		<b>W.B. MASON CO, INC</b>	<b>\$32.84</b>	<b>Vend Total</b>
	P.O. #	250263 Fine Art Supplies	\$32.84	po Total

Batch Number	1	Current Payments	\$1,386,181.38	Batch Total
<b>K505</b>	<b>WELCZ; TODD</b>		<b>\$400.00</b>	<b>Vend Total</b>
	P.O. # 205224	PIT MUSICIAN	\$400.00	po Total
<b>5972</b>	<b>WESTERN PEST SERVICES</b>		<b>\$1,050.00</b>	<b>Vend Total</b>
	P.O. # 204963	TERMITE TREATMENT	\$1,050.00	po Total
<b>T458</b>	<b>WILLIAMS; RUSSELL</b>		<b>\$67.00</b>	<b>Vend Total</b>
	P.O. # 205113	Official - Track & Field (V)	\$67.00	po Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$525.00</b>	<b>Vend Total</b>
	P.O. # 204002	Police Security for Prom	\$525.00	po Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$467.50</b>	<b>Vend Total</b>
	P.O. # 205022	DRIVERS ROOM & GARAGE	\$415.00	P po Total
	P.O. # 205052	STUDENT PROGRAM CATERING	\$52.50	P po Total
<b>6091</b>	<b>WIRELESS ELECTRONICS INC.</b>		<b>\$1,875.00</b>	<b>Vend Total</b>
	P.O. # 204027	REMOVE/INSTALL BUS CAMERAS	\$1,875.00	po Total
<b>O834</b>	<b>WJ GROSS, INC.</b>		<b>\$100,886.00</b>	<b>Vend Total</b>
	P.O. # 203478	HS STAGE RENOVATIONS	\$100,886.00	po Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$4,071.82</b>	<b>Vend Total</b>
	P.O. # 204211	FLEET SUPPLIES	\$2,699.08	P po Total
	P.O. # 204378	DECALS	\$92.80	P po Total
	P.O. # 204802	BUS #59	\$472.19	P po Total
	P.O. # 204965	FUSES	\$10.60	P po Total
	P.O. # 204968	BATTERY; CAMERAS	\$138.89	P po Total
	P.O. # 204983	ANTIFREEZE	\$658.26	P po Total
<b>D603</b>	<b>WYLIE; KATRINA</b>		<b>\$400.00</b>	<b>Vend Total</b>
	P.O. # 205217	PIT MUSICIAN	\$400.00	po Total
<b>Total for batch =</b>			<b>\$1,386,181.38</b>	

*6.3.22*  
*[Signature]*

Batch Number	3	Before/After School	\$25,138.68	Batch Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$25,023.68</b>	<b>Vend Total</b>
	P.O. # 205429 May 2022 Part 1		\$25,023.68	po Total
<b>8317</b>	<b>MACCARELLA; JACQUELYNN</b>		<b>\$115.00</b>	<b>Vend Total</b>
	P.O. # 205302 CARI checks and supplies		\$115.00	po Total
<b>Total for batch =</b>			<b>\$25,138.68</b>	

*6.3.22*



Batch Number	4	Food Service	\$251,976.04	Batch Total
<b>F713</b>	<b>LEVY CONSTRUCTION COMPANY, INC.</b>		<b>\$21,728.33</b>	<b>Vend Total</b>
	P.O. # 104586	REPLACE WALK-INS/MS&HS	\$21,728.33	P po Total
<b>Y862</b>	<b>REINERT; ELIZABETH</b>		<b>\$3.95</b>	<b>Vend Total</b>
	P.O. # 205299	CAFETERIA PARENT REFUND	\$3.95	po Total
<b>6560</b>	<b>SODEXO INC. &amp; AFFILIATES</b>		<b>\$230,243.76</b>	<b>Vend Total</b>
	P.O. # 205241	APRIL 2022 SERVICES	\$226,998.86	po Total
	P.O. # 205249	PAPER PRODUCTS APR 2022	\$3,244.90	P po Total
<b>Total for batch =</b>			<b>\$251,976.04</b>	

*W. J. 22*

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

06/02/22 10:13

Starting date 6/8/2022 Ending date 6/8/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
139983	06/08/22		0827	TREASURER, STATE OF NEW JERSEY	CONTRACT #21IBDP	36,520.28

**Fund Totals**

20	SPECIAL REVENUE FUNDS	\$36,520.28
	Total for all checks listed	\$36,520.28

*[Handwritten signature]*  
6.8.22

Prepared and submitted by: *Shirley Boyle*  
Board Secretary

6.8.22  
Date

Check Journal  
 Rec and Unrec checks

Winslow Twp School District  
 Hand and Machine checks

06/03/22 08:51

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956818	05/26/22		N890	BOMBARA; ANTHONY		150.00
956819	05/26/22		T548	CAMPBELL; VICTORIA		350.00
956820	05/26/22		M789	COLLEGE BOARD		16,039.00
956821	05/26/22		L908	COMBS; COURTNEY		100.00
956822	05/26/22		X077	CROWN YOURSELF ENTERTAINMENT, LLC		600.00
956823	05/26/22		P722	DUTTON; CHARLY		100.00
956824	05/26/22		B550	EMBERT; EUGENE		100.00
956825	05/26/22		C214	ENWEREJI; CATHERINE		250.00
956826	05/26/22		C403	ERICKSON; ANNIKA		250.00
956827	05/26/22		O496	GARLIC; TONYA		130.00
956828	05/26/22		A537	IBIDAPO; INIOLUWA		250.00
956829	05/26/22		T596	JAMES; JAIA		250.00
956830	05/26/22		S659	MARTINEZ; AXEL		100.00
956831	05/26/22		0868	MU ALPHA THETA		96.00
956832	05/26/22		J860	PARZANESE; SUSAN		45.00
956833	05/26/22		4146	PAUL'S CUSTOM AWARDS &		366.00
956834	05/26/22		C810	REINERT;OLIVIA		50.00
956835	05/26/22		G925	SANTANA; JADA		350.00
956836	05/26/22		N164	SIMON; ESPERANZA		100.00
956837	05/26/22		A194	VELLUCCI; ALYSSA		50.00
956838	05/26/22		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA'		420.00
956839	05/27/22		Y014	DIPASQUALE; SHERRY		85.00
956840	05/27/22		A023	JERSEY LANES		2,660.00
956841	05/27/22		G929	O'HARA; SHERYL		85.00
956842	05/27/22		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA'		1,575.00
956843	05/31/22		8599	ALL FOR KIDZ, INC.		250.00
956844	05/31/22		1588	C & J FLORIST		935.90
956845	05/31/22		T548	CAMPBELL; VICTORIA		400.00
956846	05/31/22		U208	GREGG; GINA V.		1,572.00
956847	05/31/22		G981	MACDONALD; GREGORY		200.00
956848	06/01/22		Z845	ASTRO SIGN COMPANY		650.00



Starting date 7/1/2021

Ending date 6/30/2022

**Fund Totals**

96	STUDENT ACTIVITY	\$28,558.90
	Total for all checks listed	\$28,558.90

6.3.22  
*[Signature]*

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

6.8.22  
Date

**PROPOSAL FORM**  
**RFP 2022-07**  
**Temporary Certified Substitute Teacher Services**  
**2022-23 School Year**

TO: Winslow Township Board of Education                      DATE: May 12, 2022


FROM: Edustaff, LLC  
4120 Brockton Drive SE  
Grand Rapids, MI 49512

The Board will not be responsible for any additional charges or fees beyond the specified list below.

The undersigned proposes to furnish the services specified in the Request for Proposals at the following daily rates:

SERVICE	RATE PER DAY
\$125.00 Per Day Long Term Position	<b>\$161.25</b>
\$110.00 Per Day NJ Certified Teacher	<b>\$141.90</b>
\$110.00 Per Day NJ Sub Certified	<b>\$141.90</b>

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE:                       DATE: May 12, 2022

TYPE OR PRINT NAME: Clark Galloway

TITLE: President

TELEPHONE NUMBER: (877) 974-6338

EMAIL ADDRESS: Clark@Edustaff.org

# Required Documents

**PROPOSAL FORM**  
**RFP 2022-07**  
**Temporary Certified Substitute Teacher Services**  
**2022-23 School Year**

TO: Winslow Township Board of Education

DATE: 05/13/2022

FROM: ESS Northeast, LLC

The Board will not be responsible for any additional charges or fees beyond the specified list below.

The undersigned proposes to furnish the services specified in the Request for Proposals at the following daily rates:

SERVICE	RATE PER DAY
\$125.00 Per Day Long Term Position	\$159.94 Per Day
\$110.00 Per Day NJ Certified Teacher	\$140.75 Per Day
\$110.00 Per Day NJ Sub Certified	\$140.75 Per Day

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE:  \_\_\_\_\_

DATE: 05/16/2022

TYPE OR PRINT NAME: Jeffrey Belz

TITLE: General Counsel and Vice President

TELEPHONE NUMBER: (877 ) 983.2244 ext.3140

EMAIL ADDRESS: JBelz@ESS.com



**PROPOSAL FORM**  
**RFP 2022-07**  
**Temporary Certified Substitute Teacher Services**  
**2022-23 School Year**

TO: Winslow Township Board of Education

DATE: May 13, 2022

FROM: Kelly Services, Inc.

999 W. Big Beaver Rd. Troy, MI 48084

**The Board will not be responsible for any additional charges or fees beyond the specified list below.**

The undersigned proposes to furnish the services specified in the Request for Proposals at the following daily rates:

SERVICE	RATE PER DAY
\$125.00 Per Day Long Term Position	\$161.25 Per Day
\$110.00 Per Day NJ Certified Teacher	\$141.90 Per Day
\$110.00 Per Day NJ Sub Certified	\$141.90 Per Day

The undersigned, submitting this proposal, hereby agrees with all the terms, conditions, and specifications required by the Winslow Township Board of Education in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith

SIGNATURE: 

DATE: May 13, 2022

TYPE OR PRINT NAME: Nicola Soares

TITLE: SVP & President

TELEPHONE NUMBER: ( 248 ) 244-4188

EMAIL ADDRESS: NICS211@kellyservices.com

# SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: June 3, 2022

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

School Name: Winslow Township School #1

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

Route Number(s): 3, 13, 14, 16, 17, 18, 22, 29, 30, 35, 36, 46, 110, 113, 115, 121, 201

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

Other information relative to the emergency evacuation drill:

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# SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: June 3, 2022

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

School Name: Winslow Township School #2

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

Route Number(s): 5,7,11,15,21,23,25,27,37,44,105,107,108,109,118,D-4

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

Other information relative to the emergency evacuation drill:

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# SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: June 3, 2022

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

School Name: Winslow Township School #3

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

Route Number(s): 20,24,28,40,42,43,61,102,106,111,114,122,200,D-2

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

Other information relative to the emergency evacuation drill:

evacuation dates cover two evacuations for cohort A and two evacuations for cohort B

# SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: June 3, 2022

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

School Name: Winslow Township School #4

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

Route Number(s): 1,2,4,6,10,12,19,38,45,103,104,112,119,120

Name of the school principal/person(s) overseeing the drill: Sheresa Clements, Principal

Other information relative to the emergency evacuation drill:

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# SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: June 2, 2022

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

School Name: Winslow Township School #5

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

Route Number(s): 3,7,12,13,14,15,16,17,18,19,21,23,25,27,29, route numbers contintued below

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

Other information relative to the emergency evacuation drill:

30,40,61,105,106,107,108,109,110,119,121,201,D-2,D-4



# SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: June 2, 2022

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

School Name: Winslow Township School #6

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

Route Number(s): 1,2,4,5,6,10,11,20,22,24,28,37, route numbers continued below

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

Other information relative to the emergency evacuation drill:

43,102,103,104,115,117,200

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# SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: June 1, 2022

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

School Name: Winslow Township Middle School

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

Route Number(s): 1,2,3,4,6,7,10,11,13,14,15,16,17,19, route numbers continued below

Name of the school principal/person(s) overseeing the drill: Stella Nwanguma, Principal

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,28,30,61,103,104,105,106,109,110,111,118,121,200,201



# SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: May 31, 2022

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

School Name: Winslow Township High School

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

Route Number(s): 1,2,3,4,5,6,7,10,11,13,14,15,16,17,18,19,20, route numbers continued below

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

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,28,29,30,31,32,33,34,35,36,42,43,61,102,103,104,105,106,107,108,109,110,112,115,118

200,201,D-1, D-3



Phone: 6095875500

Email: [bburdge@njbs.com](mailto:bburdge@njbs.com)

Web: [www.njbs.com](http://www.njbs.com)

We have prepared a quote for you

## Repair Conduit pathway and install single mode fiber between Schools and Shared Services Building

Quote # 000239  
Version 1

Prepared for:

**Winslow Township School District**

Prepared by:

**Bill Burdge**



Winslow Township School District  
40 Cooper Folly Rd  
Atco, NJ 08004

## Repair Conduit pathway and install single mode fiber between Schools and Shared Services Building

Winslow Township School District  
40 Cooper Folly Rd  
Atco, NJ 08004  
ATTN: Mike Aponte

RE: **Repair Conduit pathway and install single mode fiber between Schools and Shared Services Building**

Dear Mike,

Thank you for providing us with the opportunity to win your business. Attached is our estimate for the **Repair Conduit pathway and install single mode fiber between Schools and Shared Services Building**. After a thorough analysis of the facility and its unique needs, we have determined what we believe to be the best course of action while bearing in mind the budget, timing, safety considerations for work at 40 Cooper Folly Rd.

We are very pleased to provide you with this estimate. All work will be performed by a New Jersey Business Systems Data Technician and in accordance with State Prevailing Wage Rates.

As a Central New Jersey based, Veteran-Owned and New Jersey Registered Small Business Enterprise, we look forward to helping Winslow Township School District implement these important upgrades.

Please review the document and contact me directly with any questions. We can begin our project scheduling upon receipt of a purchase order.

Thank you for the opportunity to present our proposal. We look forward to hearing your thoughts.

Warm Regards,  
Bill Burdge  
General Foreman  
New Jersey Business Systems – A Certified New Jersey Veteran Owned Business  
[bburdge@njbs.com](mailto:bburdge@njbs.com)  
609-947-0832

Cabling Hardware

Product Description	Price	Qty	Ext. Price
24" x 24" x 24" open bottom quazite box with lid (road rated	\$1,266.69	1	\$1,266.69
12" x 12 " x 12" open bottom quazite box with Lid (road rate	\$232.14	1	\$232.14
bucket of mule tape	\$266.15	2	\$532.30
bucket of pull string	\$83.08	1	\$83.08
bottles of lube for cable pulling	\$30.00	4	\$120.00
corning term	\$376.92	1	\$376.92
24 x 24 Quazite lid Tier 22	\$709.86	1	\$709.86
12 cover	\$227.51	1	\$227.51
OTDR tester	\$1,213.85	1	\$1,213.85
Subtotal:			\$4,762.35

Labor Estimate - State Cabling Contract T2989/88738

Short Description	Qty/Hours	Price	Ext. Price
Senior Technician/ Foreman	112	\$130.00	\$14,560.00
Working Foreman	112	\$114.00	\$12,768.00
Project Management	12	\$120.00	\$1,440.00
Engineering	12	\$150.00	\$1,800.00
Subtotal:			\$30,568.00



## Cabling Scope of Work

### Summary

- Replace Hand Hole 12 x12 x 12 with new road rated Hand Hole over existing conduits
- Replace Hand Hole 24" x 24 with new road rated Hand Hole over existing conduits and network cabling
- Replace Hand Hole 12 x 8 with new Hand Hole over existing conduit and extend conduit into new box
- Provide and install 3/4" crush stone for drainage
- **Install Hand hole at Predeterminate elevation above the Parking lot to account for new Pavement being install by others.**
- **Customer Engineer Team to provide elevation above current street level. NJBS is not Responsible for pavement or finish work around new hand holes.**
- OTDR test Customer supplied fiber before installing fiber into the underground system.
- Install customer supplied single mode fiber from High School to Middle School IDF
- Install customer supplied single mode fiber to Shared Services Building
- Provide and install rack mounted 1u fiber housing in High School, Middle School and Shared Services Building IT Racks
- Provide and install interconnection panels in each fiber housing
- Provide and install Fiber Optic LC connectors spliced at each end
- Provide Bi directional testing to each end point upon completion of terminated fiber
- IDF/MDF Build Out
  - Install fire rated plywood
  - Install floor or wall mounted rack
  - Install grounding hardware for rack
  - Install rack hardware and accessories
  - Install UPS and/or surge protected power strip
- Create Pathway
  - Perform site survey and determine pathways
  - Provide and Install J-Hooks
  - Install Sleeves
  - Pull String through Pathway
- Drop Cables
  - Pull cables from IDF to each location.
  - Drop Cables to End Point
  - Provide and install brackets/boxes
- Termination
  - Provide and install RJ 45 Jacks
  - Provide and install Face Plate
  - Provide and install Patch Panels
  - Punch down cabling
  - Terminate Cables at each communication point
- Cable Management
  - Label Each Cable
  - Provide and install cable management system
  - Organize Cabling

## Cabling Scope of Work

### Summary

- Testing
  - Test each cable for connectivity
  - Perform Certification Testing on each cable and save report
  - Finishing
  - Clean up work areas of debris
  - Provide and install patch cords (If purchased)

## Repair Conduit pathway and install single mode fiber between Schools and Shared Services Building

**Prepared by:**

**New Jersey Business Systems**

Bill Burdge  
 609-587-5500  
 Fax 6095876660  
 bburdge@njbs.com

**Prepared for:**

**Winslow Township School District**

40 Cooper Folly Rd  
 Atco, NJ 08004  
 Mike Aponte  
 (856) 767-2850  
 bburdge@njbs.com

**Quote Information:**

**Quote #: 000239**

Version: 1  
 Delivery Date: 06/01/2022  
 Expiration Date: 07/02/2022

Quote Summary	Amount
Cabling Hardware	\$4,762.35
Labor Estimate - State Cabling Contract T2989/88738	\$30,568.00
<b>Total:</b>	<b>\$35,330.35</b>

### New Jersey Business Systems

Signature: \_\_\_\_\_



Name: Bill Burdge

Title: General Foreman

Date: 06/01/2022

### Winslow Township School District

Signature: \_\_\_\_\_

Name: Mike Aponte

Date: \_\_\_\_\_



## Terms of Service

**New Jersey Business Systems** based this quote on a site visit or from documentation provided by the customer. Please review this document and if you have any questions or changes contact New Jersey Business Systems at 609-587-5500. Certified IBEW Technicians will perform all work. All cable testing and support of cable will be done in compliance of TIA/EIA 568 standards. A standard 4 pair continuity test will be performed on all network cabling. If certified testing is required, **it must be included in the scope of work provided by the customer**

### Assumptions:

All assumptions **MUST** be correct to validate the scope of work. If anything listed in the scope of work is inaccurate, contact New Jersey Business Systems immediately. The scope of work assumes that the Site Contact will have knowledge of the work that is to be performed and be prepared for the start of work. This scope of work assumes that all doors to areas where access is needed to perform the requested work shall be unlocked and accessible during the time of installation. This Scope of work assumes that all work will be performed during 1st shift hours which are between **7:00 AM to 3:30 PM**, Monday-Friday. **Any work that needs to be completed outside 1st shift hours must be clearly established by the customer before a quote can issued so that premium and/or overtime hours are reflected in the quote.**

### Customer Instructions:

Please carefully review all documents included with this quote. **The scope of work must be reviewed, signed and dated by an authorized party before technician(s) will be dispatched.** The dispatched technician(s) will ONLY be authorized to perform work that is specifically listed in the scope of work. Any additional work will be done by executing a Change Order. The project can begin within (30) working days after the receipt of a Purchase Order. This quote will only be valid for (60) days, after this time, the quote must be revisited. When referencing this proposal please refer to the New Jersey Business System quote number and/or Project Title specified at the top of the quote.



State of New Jersey

DEPARTMENT OF EDUCATION  
Camden County Office  
Regional Emergency Training Center  
420 Woodbury-Turnersville Road  
Blackwood, NJ 08012  
Phone (856) 401-2400 Fax (856) 401-2410

ANGELICA ALLEN-McMILLAN, Ed.D.  
*Acting Commissioner*

DARYL J. MINUS-VINCENT  
*Interim Executive County Superintendent*

PHIL MURPHY  
*Governor*

SHEILA Y. OLIVER  
*Lt. Governor*

April 7, 2022

Dr. H. Major Poteat, Superintendent  
Winslow Township School District  
Administration Building  
30 Coopers Folly Road  
Atco, NJ 08004

Dear Dr. Poteat:

I have reviewed the employment contract for Dr. Dorothy N. Carcamo, Assistant Superintendent, in accordance with N.J.S.A. 18A:7-8(j) and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are approvable within the powers of this office. Therefore, I approve the contract for a period commencing on July 1, 2022 through June 30, 2023.

Once the board has approved the contract, an original signed contract is to be sent directly to my office as a matter of record.

Sincerely,

A handwritten signature in black ink, appearing to read "Daryl J. Minus-Vincent".

Daryl J. Minus-Vincent  
Interim Executive County Superintendent

DJMV:rr

c: Dr. Dorothy N. Carcamo

**WINSLOW TOWNSHIP BOARD OF EDUCATION**  
**ASSISTANT SUPERINTENDENT FOR CURRICULUM AND INSTRUCTION**  
**2022 – 2023 CONTRACT OF EMPLOYMENT**  
**DOROTHY N. CARCAMO, Ed.D.**

THIS EMPLOYMENT CONTRACT is made and entered into as of the 1st day of July 2022 by and between the Winslow Township Board of Education, with offices located at 40 Cooper Folly Road, Atco, New Jersey 08004 (hereinafter referred to as the "Board") and *Dorothy N. Carcamo, Ed.D.*, (hereinafter referred to as the "Assistant Superintendent").

**WITNESSETH:**

**WHEREAS**, the Board desires to provide the Assistant Superintendent with a written Employment Contract in order to enhance administrative stability and continuity within the schools, which the Board believes generally improves the quality of its overall educational program;

**WHEREAS**, the Board and the Assistant Superintendent believe that a written Employment Contract is necessary to describe specifically their relationship and to serve as the basis of effective communication between them as they fulfill their governance and administrative functions in the operation of the education of the schools;

**NOW THEREFORE**, the Board and the Assistant Superintendent, for the consideration herein specified, agree as follows:



**1. TERM**

The Board, in consideration of the promises herein contained of the Assistant Superintendent, hereby employs, and the Assistant Superintendent hereby accepts employment as Assistant Superintendent of Schools for a term commencing on July 1, 2022, and ending on June 30, 2023.

**2. ASSISTANT SUPERINTENDENT CERTIFICATION AND RESPONSIBILITIES**

A. Certification: The Assistant Superintendent shall hold a valid and appropriate certificate to act as Assistant Superintendent of Schools in the state of New Jersey. In the event that such certificate is revoked or in any way deemed invalid, the terms of this Agreement are null and void.

B. Duties: All duties assigned to the Assistant Superintendent by the Board and Superintendent should be appropriate to and consistent with the professional role and responsibility of the Assistant Superintendent, and shall be set by Board policy and in the Assistant Superintendent Job Description (attached hereto and incorporated herein by reference).

C. Outside Activities: The Assistant Superintendent shall devote her time, attention and energy to the business of the school district. However, she may serve as a consultant to other districts or educational agencies, lecture, engage in writing activities and speaking engagements, and engage in other activities which are of a short-term duration at her discretion. However, such activities which require the Assistant Superintendent to be absent from the school district for one full working day shall be

reported to the Superintendent. If the Assistant Superintendent chooses to engage in any other outside activities that are unrelated to the Assistant Superintendent's responsibilities as Assistant Superintendent of the District, which take place on personal, vacation, Holiday, or other time when the Assistant Superintendent is not expected to be working for the Board, she shall retain any stipend, honoraria or fee paid. Any such activities must not interfere with her duties and responsibilities with respect to the District.

Notwithstanding anything herein to the contrary, should the Assistant Superintendent prepare, develop, write, author or publish any literature, article treatise, book or other publication not directly related to the business of the District, that does not involve the use of District resources, she shall keep any stipend, honoraria or fee paid.

### **3. PROFESSIONAL GROWTH OF ASSISTANT SUPERINTENDENT**

The Board encourages the continuing professional growth of the Assistant Superintendent through the Assistant Superintendent's participation as she might decide in light of the Assistant Superintendent's responsibilities as the Assistant Superintendent, in the following:

- A. The operations, programs, and other activities conducted or sponsored by local, state and national school administrator and/or school board associations;
- b. Seminars and courses offered by public or private educational institutions;
- C. Informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of the Assistant Superintendent to perform the Assistant Superintendent's professional responsibilities for the Board;

D. Visits to other institutions; and

E. Other activities promoting the professional growth of the Assistant Superintendent. The details of such professional growth will be developed between the Superintendent and the Assistant Superintendent.

F. The Assistant Superintendent shall be permitted to attend two state meetings and one national conference each year.

In its encouragement, the Board shall permit a reasonable amount of release time for the Assistant Superintendent, as she deems appropriate, to attend such matters and shall pay all necessary travel, registration and sustenance expenses consistent with applicable law, regulations and OMB Circulars. All conferences shall be approved and all fees and related travel costs shall be consistent with current New Jersey regulations. All such costs shall be subject to the provisions of N.J.S.A 18A:11-12 and reimbursed only upon presentation of a duly executed voucher with supporting documentation.

#### 4. COMPENSATION

A. Salary: The Board shall pay the Assistant Superintendent an annual salary of **Two Hundred Sixteen Thousand, Two Hundred Eighty Two Dollars** (\$216,282.00) plus any percentage increase pending the outcome of negotiations as agreed upon by the Board. During the term of this Employment Contract, including any extension thereof, the Assistant Superintendent shall not be reduced in compensation and/or benefits.



B. Executive County Superintendent Review & Approval: In accordance with N.J.S.A. 18A:7-8(j) and N.J.A.C. 6A: 23A-3.1, the Executive County Superintendent, will review and approve, according to standards adopted by the Commissioner, all employment contracts for Assistant Superintendents prior to the execution of said contract. This shall include, renegotiations, extensions, amendments, or other alterations of the terms of the existing employment contract that have been previously approved by the Executive County Superintendent.

## 5. BENEFITS

The Board shall provide the Assistant Superintendent, as part of her compensation, with the following benefits:

A. Vacation/Holiday: The Assistant Superintendent shall be granted twenty-five (25) vacation days annually, which begin to accrue on July 1, 2022. Each year she may carry over up to ten (10) days of her annual allotted vacation days, to be used in the next succeeding year, if any. The Assistant Superintendent shall be permitted to take vacation days at any time, with approval of the Superintendent. The Board, through the Board's Business Office, shall be responsible for maintaining written documentation of the Assistant Superintendent's earned and accrued vacation days.

The Assistant Superintendent shall be entitled to all officially recognized holidays and other non-work days off as listed on the annual approved school calendar, that are not otherwise utilized for job-related activities, such as in-service days. The 12-month school calendar has the following as days off:

- a. July 1 – Independence Day (Additional Day)
- b. July 4 – Independence Day
- c. September 5 – Labor Day
- d. October 5 – Yom Kippur
- f. October 10 – Columbus Day
- g. November 10 & 11 – Teacher Convention
- h. November 11 – Veteran’s Day
- i. November 24 & 25 – Thanksgiving Holiday Break
- j. December 25-31 – Winter Break
- k. January 2 – New Year’s Day
- l. January 16 – Dr. Martin Luther King, Jr. Day
- m. February 20 – Presidents’ Day
- n. April 7-14 – Spring Break
- o. May 29 – Memorial Day
- p. June 16 – Juneteenth

The Assistant Superintendent has rights to leave under State and Federal Family Leave Acts.

Upon the Assistant Superintendent's separation from employment with the Board, the Board will pay all accumulated vacation days at a rate of 1/260 of the Assistant Superintendent's annual salary at the time of separation. All such payments will be consistent with N.J.S.A. 18A:30-9.

If the Assistant Superintendent dies before the Employment Contract year is completed, payment for the Assistant Superintendent's accumulated vacation days shall be made to the Assistant Superintendent's estate.

B. Sick Leave: Sick leave is defined to mean the absence from the Assistant Superintendent's post of duty because of personal disability due to illness, injury, or because the Assistant Superintendent has been excluded from school by the school's physician on account of a contagious disease or because of being quarantined for such a disease.

1. Days Allowed: The Assistant Superintendent shall be entitled to 13 sick leave days through June 30, 2023, with pay. Unused sick days shall be cumulative and without limit. However, payment for unused sick leave shall be consistent with N.J.S.A. 18A:30-3.5, N.J.S.A. 18A:30-3.6, N.J.S.A. 18A:30-3.7, and N.J.S.A. 18A:30-7 and shall not exceed \$15,000.00.

Upon retirement in accordance with the rules and regulations of the Teachers' Pension and Annuity Fund, and N.J.S.A. 18A:30-3.5 and N.J.S.A. 18A:30-3.6, the Board shall provide compensation for accumulated sick leave days at the rate of 1/260 of the Assistant Superintendent's annual salary at the time of separation, or at the rate permissible pursuant to the regulations applicable at the time of retirement (annual salary divided by the then permissible regulatory daily rate = amount per day), whichever is greater. The Assistant Superintendent shall notify the Board of Education by December 1st of the last year of employment of her intent to retire.



C. Personal and Other Leave:

1. Bereavement. The Assistant Superintendent shall also be entitled to bereavement leave of up to five (5) days for death in the immediate family (defined as any relative residing in the same household as that of the Assistant Superintendent or any of the following relatives: spouse, mother, father, brother, sister, children, grandchildren, stepmother, stepfather, stepbrother, stepsister, stepchildren mother-in-law, father-in-law, domestic partner), or up to (3) days for death in the family (defined as any relative not defined as immediate family or not residing in the same household as that of the Assistant Superintendent, namely, aunt, uncle, niece, nephew, grandparents, brother-in-law, sister-in-law). The unused portion of these days shall not be accumulated into the next year.

2. Personal Business Days: The Assistant Superintendent shall be allowed up to a total of three (3) days per year for personal business with no loss of pay. The unused portion of these days shall be converted and accumulated into sick leave.

3. Other Emergency or Urgent Reason: With the approval of the Superintendent, absence for other emergency or urgent reasons may be allowed.

D. Medical Benefits: The Assistant Superintendent shall be entitled to the following insurance benefits at the cost of the Board: Enrollment in the district's hospitalization and medical insurance program, dental insurance program, vision and prescription insurance program, including family coverage. Effective July 1, 2012 the Assistant Superintendent shall abide by Chapter 2, P.L. 2010 pertaining to a contribution of one and one-half percent (1.5%) of annual salary by payroll deduction to offset the cost

of medical benefits. Effective July 1, 2011, the Assistant Superintendent shall abide by Chapter 78, P.L. 2011, pertaining to a percentage of premium determined by salary per state regulations, whichever is higher by payroll reduction to offset the cost of medical benefits.

E. Membership Fees: The Board shall pay 100% of the Assistant Superintendent's membership fees and/or charges to the American Association of School Administrators, the New Jersey Association of School Administrators, association for Supervision and Curriculum Development, and other professional/civic groups at the option of the Assistant Superintendent and subject to board approval and the Assistant Superintendent deems necessary to maintain and/or improve her professional skills.

F. Job-Related Expenses: The Board shall reimburse the Assistant Superintendent for job related expenses including, but not limited to necessary and reasonable travel, hotel, and sustenance expenses in accordance with law, District policy, the Administrative code and Commissioner of Education regulations. All travel reimbursements shall be made in accordance with New Jersey statutes and regulations, and in accordance with Circulars published by the New Jersey Department of Treasury or any other applicable directive.

## **6. PROFESSIONAL LIABILITY**

A. The Board agrees that it shall defend, hold harmless, and indemnify the Assistant Superintendent from any and all civil or administrative demands, claims, suits, actions, and legal proceedings brought against the Assistant Superintendent in her individual capacity or in her official capacity as agent and/or employee of the Board,

provided the incident arose while the Assistant Superintendent was acting within the scope of her employment, the act was not intentional, and, as such, liability coverage is within the authority of the Board to provide under state law.

The board further agrees that should any criminal action be instituted against the Assistant Superintendent for any such act or omission and should such proceeding be dismissed or result in a final disposition in favor of such person, the Board shall reimburse her for the cost of defending such proceeding, including reasonable counsel fees and expenses, as provided under state law.

B. If, in the good faith opinion of the Assistant Superintendent, a conflict exists as regards to the defense to such claim between the legal position of the Assistant Superintendent and the legal position of the Board, the Assistant Superintendent may engage counsel of her choice, subject to the reasonable approval of the Board, in which event the Board shall indemnify the Assistant Superintendent for the reasonable costs of legal defense, as permitted by state law.

## 7. MEDICAL EXAMINATION

Disability of the Assistant Superintendent: In the event of disability by illness or incapacity, of the Assistant Superintendent's sick leave has been exhausted, compensation shall be reinstated after the Assistant Superintendent has returned to employment and undertaken the full discharge of her duties. If a question exists concerning the capacity of the Assistant Superintendent to return to her duties, the Board may require the Assistant Superintendent to submit to a medical examination, to be performed by a doctor licensed to practice medicine. The Board and the Assistant Superintendent shall



mutually agree upon the physician who shall conduct the examination. The examination shall be done at the expense of the Board. The physician shall limit her report to those factors that prohibit the Assistant Superintendent from performing her duties.

#### **8. EVALUATION**

The Superintendent shall evaluate and assess in writing the performance of the Assistant Superintendent at least one time annually. The Superintendent and the Assistant Superintendent shall meet and discuss the evaluation. These evaluations and assessments shall be reasonably related to the position and description of the Assistant Superintendent and her duties as specified in this contract.

#### **9. TERMINATION OF EMPLOYMENT CONTRACT**

This Employment Contract may be terminated by:

A. Mutual agreement of the parties;

B. Unilateral termination by the Assistant Superintendent. The Assistant Superintendent may propose to terminate this Employment Contract and will use her best efforts to provide the Board with as much advance notice as possible, and in no event shall she provide less than sixty (60) days written notice to the Board.

#### **10. COMPLETE AGREEMENT**

This Employment Contract embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the undersigned parties.

## **11. CONFLICTS**

In the event of any conflict between the terms, conditions and provisions of this Employment Contract and the provisions of the Board's policies, or any permissive state or federal law, then, unless otherwise prohibited by law, the terms of this Employment Contract shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term of the contract.

## **12. AMENDMENTS OR MODIFICATIONS**

This Employment Contract shall include a 10-day option to amend. Otherwise, this Agreement may not be modified or amended except by mutual agreement of the parties incorporated in writing, and signed by both parties. In the event current administrative regulations in Title 6A applicable to this contract are overturned, repealed or otherwise cease to be in effect, then the parties agree to meet and negotiate an appropriate amendment to the contract language should the regulations be modified or become ineffective. The Executive County Superintendent must review all renegotiations, amendments, and other alternations of terms of existing contract that have been previously approved by the Executive County Superintendent, according to N.J.S.A. 18:A7-8(j) and N.J.A.C. 6A:23A-3.1.

## **13. SAVINGS CLAUSE**

If, during the term of this Employment Contract, it is found that a specific clause of the Employment Contract is illegal or contrary to federal or State law and/or regulations, the remainder of the Employment Contract not affected by such a ruling shall remain in force, and the parties hereto further agree that the specific clause(s) in question, if any, shall be revised in accordance with such law and/or regulations.

**WHEREAS**, a duly authorized offer of the Board has approved the terms and conditions of this Employment Contract, and

WHEREAS, the Assistant Superintendent has approved the terms and conditions of this Employment Contract,

WHEREAS, this Employment Contract has been approved by a vote of the members of the Winslow Township Board of Education at its meeting of \_\_\_\_\_, and has been made a part of the minutes of that meeting.

IN WITNESS WHEREOF, they set their hands and seals to this Employment Contract effective on the date and year first above written.

Attest:   
By: \_\_\_\_\_  
Cheryl Pitts, Board President

*Winslow Township Board of Education*  
By: \_\_\_\_\_  
H. Major Poteat, Ed.D., Superintendent

DATED: \_\_\_\_\_

DATED: \_\_\_\_\_

Assistant Superintendent

By: \_\_\_\_\_  
Dorothy N. Carcamo, Ed.D.

DATED: \_\_\_\_\_





EXHIBIT NO. X11 A-8

PHIL MURPHY  
*Governor*  
SHEILA Y. OLIVER  
*Lt. Governor*

State of New Jersey  
DEPARTMENT OF EDUCATION  
Camden County Office  
Regional Emergency Training Center  
420 Woodbury-Turnersville Road  
Blackwood, NJ 08012  
Phone (856) 401-2400 Fax (856) 401-2410

ANGELICA ALLEN-MCMILLAN, Ed.D.  
*Acting Commissioner*  
DARYL J. MINUS-VINCENT  
*Interim Executive County Superintendent*

May 23, 2022

Dr. H. Major Poteat, Superintendent  
Winslow Township School District  
40 Cooper Folly Road  
Atco, NJ 08004

Dear Dr. Poteat:

I have reviewed the employment contract for Ms. Tyra McCoy-Boyle, Business Administrator/Board Secretary in accordance with N.J.S.A. 18A:7-8(j), and to determine compliance with the standards adopted by the Commissioner of Education at N.J.A.C. 6A:23A-3.1. Based upon my review, I have determined that those provisions of the contract subject to my review are in compliance with applicable laws and regulations. Therefore, I approve the contract for a period commencing on July 1, 2022 through June 30, 2023.

If there are any changes to the terms of this contract, you will need to submit it to my office for review and approval prior to a required public notice and hearing of such changes.

Once the board has approved the contract, an original signed contract is to be sent to my office.

Sincerely,

Daryl J. Minus-Vincent  
Interim Executive County Superintendent  
Camden County

c: Ms. Tyra McCoy-Boyle, Business Administrator

**WINSLOW TOWNSHIP BOARD OF EDUCATION  
BUSINESS ADMINISTRATOR/BOARD SECRETARY  
2022-2023 EMPLOYMENT CONTRACT**

**TYRA MCCOY-BOYLE**

The Winslow Township Board of Education (hereinafter referred to as "Board") in the County of Camden, with offices at 40 Coopers Folly Road, Atco, New Jersey and *Tyra McCoy-Boyle* (hereinafter referred to as "School Business Administrator/Board Secretary", "SBA" or "the employee"), hereby enters into this Employment Contract ("Agreement" or "Contract") for the term commencing on July 1, 2022, and terminating at midnight on June 30, 2023.

**1. SCOPE OF SERVICES/PROFESSIONAL CERTIFICATIONS**

Tyra McCoy-Boyle agrees to diligently perform all duties of School Business Administrator/Board Secretary for the term of this Agreement, together with all duties that are now, or may be in the future, imposed on said office by law, and that the performance of said duties shall be on a full-time, twelve-month basis.

At all times while serving pursuant to this Agreement, the SBA shall hold a valid and appropriate certificate to act in this District in accordance with the pertinent job description and the Rules and Regulations of the New Jersey Department of Education.

In the event that the certificate of the Business Administrator/Board Secretary is revoked, or in any way deemed invalid, this contract shall become null and void as of the date of the revocation.

2. **TERM AND COMPENSATION**

The Board hereby employs the School Business Administrator at an annual salary of **One Hundred Fifty-Four Thousand, Eight Hundred Seventy-Four Dollars** (\$154,874.00) plus any percentage increase pending the outcome of negotiations as agreed upon by the Board. During the term of this Employment Contract, including any extension thereof, the School Business Administrator/Board Secretary shall not be reduced in compensation and/or benefits. In accordance with N.J.S.A. 18A:7-8(j) and N.J.A.C. 6A: 23A-3, the Executive County Superintendent, will review and approve, according to standards adopted by the Commissioner, all employment contracts for the School Business Administrator/Board Secretary prior to the execution of said contract. This shall include, renegotiations, extensions, amendments, or other alterations of the terms of the existing employment contract that have been previously approved by the Executive County Superintendent and contract amendments require approval of the Executive County Superintendent and are subject to the public notice and public hearing requirements pursuant to N.J.S.A. 18A:11-11.

3. **SALARY DEDUCTIONS**

Salary deductions shall include compulsory federal and state taxes and those required by the Teachers' Pension and Annuity Fund ("TPAF").

4. **WORKDAY**

The work day for the School Business Administrator/Board Secretary shall be the same as is required of all other non-affiliated administrative personnel, except that it is understood that the School Business Administrator/Board Secretary is employed for specific tasks and is expected to work beyond the regular workday in order to accomplish such tasks when necessary. Such employment shall be considered part of the contract and no additional remuneration shall be provided.



5. **PERFORMANCE**

The Employee shall devote the necessary attention to the business of the District. The Employee shall have the responsibilities and job functions as set forth on the pertinent job description, which is attached hereto, and such other responsibilities designated by the Superintendent of Schools and/or Board of Education.

Additionally, in consideration of the employment, salary and fringe benefits established hereby, the SBA hereby agrees to the following:

- (a.) To faithfully perform the duties of Business Administrator/Board Secretary for the Board and to serve in accordance with the Laws of the State of New Jersey, Rules and Regulations adopted by the State Board of Education, existing Board policies and those which are adopted by the Board in the future. The specific job description adopted by the Board, applicable to the position of Business Administrator/Board Secretary, is incorporated by reference into this Employment Contract.
- (b.) To devote the necessary time, skills, labor and attention to this employment during the term of this Employment Contract. The Business Administrator/Board Secretary shall notify the Superintendent in the event she is going to be away from the district on district business for two (2) or more days in any week. Any time away from the district that is not for district business must be arranged in accordance with provisions for all other District employee's governing time off.
- (c.) To perform all duties incident to the Office of Business Administrator/Board Secretary and such other duties as may be prescribed by the Superintendent from time to time.

6. **VACATION**

(a) The School Business Administrator shall be entitled to 25 vacation days per school year, which accrue during the course of the year. The accrual of those days shall begin on July 1, 2022 and accrue during the course of this Contract.

(b) Up to ten (10) days vacation days may be carried over into the next year for use during that year and consistent with N.J.S.A. 18A: 30-9. All vacation days carried over must be used in the next year or those days will be forfeited.

(c) In determining vacation entitlement, Saturdays, Sundays, and Board approved holidays, as provided in paragraph 6, shall not be counted.

(d) Unused vacation days shall be paid to the School Business Administrator upon separation from the school district at the rate of 1/260 of the School Business Administrator's annual salary, or at the then permissible rate at the date of separation. This payment is consistent with the requirements of N.J.S.A. 18A:30-9. Such benefits shall be payable to the SBA's estate.

7. **HOLIDAYS**

The School Business Administrator/Board Secretary will be entitled to all holidays and other non-work days off as listed on the annual Board approved school calendar, that are not otherwise utilized for job-related activities, such as in-service days. The 12-month school calendar has the following as days off:

- a. July 1 – Independence Day (Additional Day)
- b. July 4 – Independence Day
- c. September 5 – Labor Day
- d. October 5 – Yom Kippur
- f. October 10 – Columbus Day
- g. November 10 & 11 – Teacher Convention

- h. November 11 – Veteran’s Day
- i. November 24 & 25 – Thanksgiving Holiday Break
- j. December 25-31 – Winter Break
- k. January 2 – New Year’s Day
- l. January 16 – Dr. Martin Luther King, Jr. Day
- m. February 20 – Presidents’ Day
- n. April 7-14 – Spring Break
- o. May 29 – Memorial Day
- p. June 16 – Juneteenth

**8. PERSONAL LEAVE / BEREAVEMENT**

Personal Business Days: The School Business Administrator/Board Secretary shall be allowed up to a total of three (3) days per year for personal business with no loss of pay. The unused portion of these days shall be converted and accumulated into sick leave not to exceed the allowable limit of 15 sick days per year.

Bereavement: The School Business Administrator/Board Secretary shall also be entitled to bereavement leave of up to five (5) days for death in the immediate family (defined as any relative residing in the same household as that of the School Business Administrator/Board Secretary or any of the following relatives: spouse, mother, father, sister, brother, children, grandchildren, stepmother, stepfather, stepbrother, stepsister, stepchildren, mother-in-law, father-in-law, domestic partner), or up to three (3) days for death in the family (defined as any relative not defined as immediate family or not residing in the same household as that of the School Business Administrator/Board Secretary, namely, aunt, uncle, niece, nephew, grandparents, brother-in-law, sister-in-law). The unused portion of these days shall not be accumulated into the next year.

Other leaves of absence without pay may be granted by the Board and extension or renewals of leaves shall be granted, if approved by the Superintendent.



9. **SICK LEAVE**

- (a) Sick leave is defined to mean the absence from the Business Administrator/Board Secretary's post of duty because of personal disability due to illness, injury, or because the Business Administrator/Board Secretary has been excluded from school by the school's physician on account of a contagious disease or because of being quarantined for such a disease.

1. Days Allowed: The Business Administrator/Board Secretary shall be entitled to accrue 13 sick leave days through June 30<sup>th</sup> with pay. Unused sick days shall accumulate without limit except, pursuant to NJSA 18A:30-7, no person shall be allowed to increase her total accumulation by more than 15 days in any one year. However, payment for unused sick leave shall be consistent with N.J.S.A. 18A:30-3.5, N.J.S.A. 18A:30-3.6, N.J.S.A. 18A:30-3.7, and N.J.S.A. 18A:30-7.

- (b) In accordance with the law and regulations, upon the Business Administrator/Board Secretary's retirement from the District, and in accordance with the rules and regulations of the Teachers' Pension and Annuity Fund, the Board will pay for unused accumulated sick days calculated at 1/260<sup>th</sup> or at the Business Administrator's current per diem rate of pay not to exceed a cap of \$15,000.
- (c) The Business Administrator shall notify the Board of Education by December 1<sup>st</sup> of the last year of employment of her intent to retire.

## 10. INSURANCE

The School Business Administrator/Board Secretary shall be entitled to the following insurance benefits at the cost of the Board: Enrollment in the district's hospitalization and medical insurance program, dental insurance program, vision insurance and prescription insurance program, including family coverage. In addition, the school district shall provide the statutory fidelity bond for the services provided by the School Business Administrator/Board Secretary. The School Business Administrator shall contribute toward the cost of health insurance premiums in accordance with N.J.A. C. 6A:23A-3.1e4. In no case shall the School Business Administrator pay less than 1.5% of base salary in accordance with N.J.S.A. 18A:16-17 (P.L. 1979, C391). The School Business Administrator shall pay through payroll deductions contributions toward cost of health and prescription coverage at a rate of 35% of the premiums for the coverage category chosen (i.e. employee only, employee/spouse, employee/child, family) throughout the term of this contract.

The SBA may waive coverage in any of the health benefits plans if covered through a spouse, civil union or domestic partner's health plan, and in accordance with procedures established by the Board. The SBA will be paid the lesser of twenty-five percent (25%) of the amount saved by the Board because of the waiver or five thousand dollars (\$5,000). The full amount of the waiver is payable on June 30<sup>th</sup> of each year.

## 11. FAMILY LEAVE

The SBA will have rights to leave under State and Federal family leave laws.

## 12. AUTOMOBILE EXPENSES/TRAVEL

The Board agrees to reimburse the School Business Administrator for automobile expenses related to business travel at the reimbursement rate set in accordance with Board Policy and pursuant to applicable law and regulation, which is a rate of \$.35 and/or in accordance with the 20-02 OMB Circular. Tax treatment of this benefit shall be consistent with IRS regulations.

**13. EVALUATION**

The School Business Administrator shall be evaluated annually by the Superintendent on or before June 1<sup>st</sup> of each year and in accordance with state law and regulations.

**14. TERMINATION**

This Employment Contract may be terminated by:

- 1) Mutual agreement of the parties
- 2) Unilateral termination by the School Business Administrator upon 60 days' written notice to the Board; or,
- 3) Termination by the Board for inefficiency, incapacity, misbehavior, conduct unbecoming a School Business Administrator or other just cause and only the manner mandated by New Jersey Tenure Hearing Law.

**15. PROFESSIONAL ASSOCIATIONS**

The Board agrees to pay dues and fees on behalf of the School Business Administrator to New Jersey ASBO, School Business Officials County Association.

**16. PROFESSIONAL DEVELOPMENT**

The Board encourages the continuing professional growth of the SBA as it pertains to:

- (a.) The operations, programs, and other activities conducted or sponsored by local, state and national school administrator and school board associations;
- (b.) Seminars and courses offered by public and private education institutions; and
- (c.) Informational meetings with other persons whose particular skills or backgrounds would serve to improve his/her capacity to perform one's professional responsibilities for the Board.



The Business Administrator/Board Secretary shall be permitted to attend two state meetings. The Board shall permit a reasonable amount of release time for the Business Administrator/Board Secretary, as she deems appropriate, to attend such matters and shall pay all necessary travel, registration and sustenance expenses consistent with applicable law, regulations and OMB Circulars.

In addition, the Board agrees that the School Business Administrator may attend professional development programs approved by the Superintendent and sponsored by New Jersey ASBO, New Jersey Association of School Administrators and NJSBA. All conferences shall be approved and all fees and related travel costs shall be consistent with current New Jersey regulations. All such costs shall be subject to the provisions of N.J.S.A. 18A:11-12 and reimbursed only upon presentation of a duly executed voucher with supporting documentation.

#### **17. OUTSIDE ACTIVITIES**

The School Business Administrator shall devote her time, attention and energy to the business of the school district. However, she may serve as a consultant to other districts or educational agencies, lecture, engage in writing activities and speaking engagements, and engage in other activities at her discretion, by using her personal or vacation days. Such activities which require the School Business Administrator to be absent from the school district for more than one full working day shall be submitted to the Superintendent for approval. In the event the Superintendent deems the use of these days excessive, the Superintendent may decline use of any further days for this purpose.

## **18. PROFESSIONAL LIABILITY**

(a) The Board agrees that it shall indemnify, defend and hold harmless, the School Business Administrator from any and all demands, claims, suits, actions, and legal proceedings brought against the School Business Administrator in her individual capacity or in her official capacity as agent and/or employee of the Board, provided that the incident arose while the School Business Administrator was acting within the scope of her employment, to the fullest extent permissible pursuant to N.J.S.A. 18A:16-6 and N.J.S.A. 18A:16-6.1.

(b) Should any criminal or quasi-criminal action be instituted against the School Business Administrator for any act or omission and should such proceeding be dismissed or result in a final disposition in her, the board of education shall reimburse her for the cost of defending such proceeding, including reasonable counsel fees and expenses of the original hearing or trial and all appeals.

## **19. SEVERABILITY**

It is agreed that if any provision of this Agreement shall be determined to be void by any court of competent jurisdiction, then such determination shall not affect any other provision of this Agreement, all of which other provisions shall remain in full force and effect.

## **20. AMENDMENTS OR MODIFICATIONS**

This Agreement shall include a 10-day option to amend. Otherwise, this Agreement may not be modified or amended except by mutual agreement of the parties incorporated in writing, and signed by both parties. In the event current administrative regulations in Title 6A applicable to this contract are overturned, repealed or otherwise cease to be in effect, then the parties agree to meet and negotiate an appropriate amendment to the contract language should the regulations be modified or become ineffective. The Executive County Superintendent must review all renegotiations, amendments, and other alternations of terms of existing contract that have been previously approved by the Executive County Superintendent, according to N.J.S.A. 18:A7-8(j) and N.J.A.C. 6A:23A-3.1.

**21. ENTIRE AGREEMENT**

This Agreement contains the entire understanding of the parties. It is subject to approval by the Board of Education.

**22. NEW JERSEY LAW**

This Agreement shall be construed in accordance with the provisions of the laws of New Jersey.

In Witness Whereof, the Board has caused this Agreement to be approved in its behalf on (Date) by a duly authorized officer and the Business Administrator/Board Secretary has approved this Agreement effective on the day and year specified below.

Attest:

*Winslow Township Board of Education*

By: *Cheryl L. Pitts*  
Cheryl Pitts, Board President

By: \_\_\_\_\_  
H. Major Poteat, Ed.D., Superintendent

DATED: \_\_\_\_\_

DATED: \_\_\_\_\_

School Business Administrator/Board  
Secretary

By: \_\_\_\_\_  
Tyra McCoy-Boyle

DATED: \_\_\_\_\_