

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Wednesday, May 25, 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 Dredden	Kelly Thomas
	Rita Martin	Julie Peterson, Vice President
	Cynthia Moore	
	Rebecca Nieves	

Absent: Cheryl Pitts, President

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

IV. **PLEDGE OF ALLEGIANCE**

A Moment of Silence was taken for the victims of the school shooting in Uvalde, Texas.

V. **2021-2022 DISTRICT GOALS**

(Ms. Nieves)

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

- 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. AWARDS/PRESENTATIONS

1. Teacher of the Year Award Presentations – 2021-2022 School Year

The Principals of each School introduced the recipient of the Teacher of the Year Award as follows:

- | | |
|----------------------------------|---------------------------------|
| School # 1 - Karen Kranyak | School # 5 - Jennifer Edel |
| School # 2 - Gabrielle Miller | School # 6 - Ashley Jankaitis |
| School # 3 - Jacqueline Cereseni | Middle School - Michael Weppler |
| School # 4 - Jacqueline Dean | High School - LySandra Bracy |

Dr. Poteat introduced Mr. Michael Weppler from the Middle School as the Winslow Township School District Teacher of the Year.

2. 2020-2021 School Self-Assessment for Determining Grades Under the Anti-Bullying Bill of Rights Act (Official Release) Presentation – Mr. Davis

Mr. Davis, Director of Human Resources/Anti Bullying Coordinator, presented the School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act.

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

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

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

Special Mtg.- Public Hearing on Budget	May 4, 2022	Open Session
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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	Absent
Motion Carried			

IX. BOARD COMMITTEE REPORTS

Athletic Committee – Mr. Shaw – Minutes are attached.

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

Citizens Advisory Committee – Ms. Martin – None at this time. Next meeting is scheduled for Thursday June 2, 2022.

Diversity, Equity and Inclusion Committee – Ms. Thomas – Minutes are attached.

Marketing Committee – Ms. Moore – A short meeting was held on May 19, 2022 to discuss the arrangements for the Juneteenth celebration.

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

Operation Committee – Ms. Dredden – Minutes are attached.

X. SUPERINTENDENT’S REPORT

A motion was made by Ms. Martin, seconded by Ms. Moore, to approve A. & B. as recommended by the Superintendent:

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

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

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

School	Date	Elapsed Time	Type of Drill	A.M./P.M.
School #1	4/1/22	4 min. 18 sec.	Fire	10:56 AM
	4/12/22	3 min. 12 sec.	Lockdown Drill	10:46 AM
School #2	4/11/22	5 min. 54 sec.	Fire	10:14 AM
	4/27/22	6 min. 26 sec.	Bomb Threat Drill	10:30 AM
School #3	4/13/22	10 min.	Fire	10:33 AM
	4/29/22	6 min.	Shelter in Place	2:50 PM
School #4	4/4/22	6 min. 5 sec.	Fire	9:46 AM
	4/7/22	20 min.	Shelter in Place	2:17 PM
School #5	4/25/22	7 min. 45 sec.	Lockdown Drill	9:05 AM
	4/14/22	3 min.	Fire	9:04 AM
School #6	4/13/22	6 min. 39 sec.	Fire	2:17 PM
	4/29/22	11 min.	Non-Fire Evacuation	8:52 AM
WTMS	4/12/22	9 min.	Fire	1:45 PM
	4/26/22	7 min.	Shelter in Place	1:23 PM
WTHS	4/1/22	16 min.	Lockout Drill	12:58 PM
	4/11/22	10 min.	Fire	10:33 AM

4. Professional Development/Workshops & Conferences **None at this time.**
5. Field Trip(s) **Exhibit X A: 5**
Approve Field Trip(s) as listed in the attached exhibit.
6. Tuition Students **Exhibit X A: 6**
Approve Out of District Tuition Students as listed in the attached exhibit.
7. Terminate Out-of-District Placement(s) **Exhibit X A: 7**
Approve to Terminate Out-of-District Placement 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 – Fashion Show
Approval requested for the School 1 pre-school disabled class to hold a fashion show for parents on Wednesday, June 1, 2022 at 10:30 AM in the all-purpose room.
12. School 1 – End of the Year Dance
Approval requested for School 1 to hold an End of the Year summer themed dance on Thursday, June 9, 2022 in the All-Purpose Room from 1:30 – 3:00 PM. Cookies and water will be provided and students can wear dress clothes. This event is for students and staff only.
13. School 1 – Third Grade Promotion
Approval requested for School 1 to present the third graders with their promotion certificate on Friday, June 10, 2022 at 2:00 PM in the all-purpose room. Parents may attend with a two-person limit for each student.
14. School 1 – Virtual Assembly
Approval requested for School 1 to have the Ned's Kindness Adventure virtual assembly on Friday, June 3, 2022 at 2:00 PM. Students will be able to view the assembly from their classroom. Cost of \$250.00 to be paid from the student activity account # 96-471-001.

15. School 2 – Third Grade Moving Up Ceremony

Approval requested for School 2 students to participate in a 3rd Grade Moving Up Ceremony on June 10, 2022 at 9:30 AM. Two guests will be permitted per student.

16. School 2 – Third Grade Trip

Approval requested for School 2 third grade students to visit Schools 5 & 6 for orientation on June 2, 2022 at 9:45 AM.

17. School 5 – Field Day

Approval requested for School 5 to host the annual Field Day on Wednesday, June 8, 2022. The rain date will be Friday, June 10, 2022.

18. Service Providers

Approve the following providers to provide educational services, evaluations, and related services to Winslow Township students on an as needed basis for the 2022-2023 school year.

- 360 Translations, PO Box 442, Cherry Hill, New Jersey 08003
- Abilities Solutions, 1208 Delsea Dr, Westville, NJ 08093
- Advancing Opportunities, Cerebral Palsy of New Jersey. 1005 Whitehead Rd Ext, Ewing Township, NJ 08638
- Archway Evaluation, Counseling, & Treatment Ce, 208 Jackson Rd., PO Box 688, Atco, NJ 08004
- Bancroft. 1255 Caldwell Road, Cherry Hill, NJ 08034
- Beyond Communications, 108 Straube Center Blvd., Suite I-3, Pennington, NJ 08534
- Brookfield Tutoring Services, 800 W Kings Hwy, Haddon Heights, NJ 08035
- Burlington County Special Services Unit, 20 Pioneer Boulevard, Westampton, NJ 08060
- Camden County Educational Services, 225 White Horse Avenue, Clementon, NJ 08021
- Camden County Technical School, 343 Berlin - Cross Keys Rd, Sicklerville, NJ 08081
- Cape May County Special Services. 148 Crest Haven Rd., Cape May Court House, NJ 08210
- Children's Hospital of Philadelphia (CHOP), 3401 Civic Center Blvd, Philadelphia, PA 19104
- CNNH/ NeurAbilities- The Center for Neurological and Neurodevelopmental Health, 250 Haddonfield-Berlin Road, Suite 105, Gibbsboro NJ 08026
- Cooper Learning Center, 4011 Main St., Voorhees, NJ 08043

- Cooper University Hospital, Outpatient Speech Language Pathology, 3 Cooper Plaza, Suite 511, Camden, NJ 08103
- Costal Audiology, LLC, 1401 Rt. 70 East, Suite 27, Cherry Hill, NJ 08034
- Daytop Village of NJ, 9 Harding Highway, Pittsgrove, NJ 08318
- Dolly Guzman, Educational Services, 7434 Rogers Ave., Pennsauken, NJ 08109
- Dr. Charles J. Idler, Idler Education Testing Services LLC, 109 Mimosa Drive, Sewell, NJ 08080
- Dr. James Hewitt, Hewitt Psychiatric, 442 Warwick Road, Lawnside N.J 08045
- Dr. Thomas O'Reilly, MD of Medford Family Psychiatry, Unit 13A-6, 560 Stokes Road, Medford, NJ 08055
- Educational Specialized Associates, Grove St., Caldwell, NJ
- Epic Health Services, Inc., 303 Fellowship Rd., Suite 101, Mount Laurel, NJ 08054
- First Children Services/Real Center, 1256 Marlkrass Rd., Cherry Hill, NJ 08003
- Gloucester County Special Services (CRESS), 1340 Tanyard Rd., Sewell, NJ 08080
- High Focus Centers of Cherry Hill, 53 Haddonfield Rd, Cherry Hill, NJ 08002
- Inspira Health Network, 509 N Broad St, Woodbury, NJ 08096
- Kingsway Learning Center, 1000 Voorhees Drive, Voorhees, NJ 08043
- Marcroft (division of Bancroft), 1000 White Horse Road, Suite 802, Voorhees, NJ 08043
- Marie H. Katzenbach School for the Deaf, 320 Sullivan Way, Trenton, NJ 08628
- Multilingual Assessment Services, Maria Villarasone, Glenrock Road, Egg Harbor Township, NJ 08234
- Professional Education Services, Inc. (PESI), 34 Delsea Dr S # 1, Glassboro, NJ 08028
- Robinowitz Education Center@TCNJ, 75 Mapleton Road Princeton, NJ 08540
- Rowan University Assessment & Learning Center, 201 Mullica Hill Road, Herman D. James Hall, Glassboro, NJ 08028
- Sign4U Interpreting Services, 437 Roosevelt Ave., Glendora, NJ 08029
- Starlight Home Care Agency Inc., 310 Cedar Ln # 3, Teaneck, NJ 07666
- Teaching Strategies, LLC, 4500 East West Highway, Suite 300 Bethesda, MD 20814
- The Bilingual Child Study Team Company, 47 Leah Way, Parsippany, NJ 07054
- The Communication Connection, 139 W. Main St., Suite 3, Norristown, PA 19401
- Voorhees Pediatric Rehabilitation Center, 1304 Laurel Oak Road, Voorhees, NJ 08043

19. Textbook Adoptions

Rescind the following textbook adoptions approved at the May 11, 2022 Meeting:

- A Survey of Mathematics with Applications; 2021 Pearson; Angel, Abbott & Runde; cost not to exceed \$12,000.
- Essentials of Human Anatomy & Physiology; 2022 Pearson; Marieb & Keller; cost not to exceed \$17,000.
- Street Law, A Course in Practical Law; 2021 McGraw Hill Education; Arbertman; cost not to exceed \$7,000.

20. Textbook Adoptions

Approve the following textbook adoptions to be charged to account #20-487-100-600-000-00:

- A Survey of Mathematics with Applications; 2021 Pearson; Angel, Abbott & Runde; cost not to exceed \$13,000
- Essentials of Human Anatomy & Physiology; 2022 Pearson; Marieb & Keller; cost not to exceed \$17,000.
- Street Law, A Course in Practical Law; 2021 McGraw Hill Education; Arbertman; cost not to exceed \$7,000.
- Managing Money; 2022 The Lampo Group; Ramsey Education; cost not to exceed \$15,000.

B. Principal's Update

1. Harassment, Intimidation & Bullying Report (May 1-15, 2022)
2. Suspension Report
3. Ethnicity Report
4. School Highlights

Exhibit X B: 1
Exhibit X B: 2
Exhibit X B: 3
Exhibit X B: 4

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

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Ms. Martin, seconded by Ms. Moore, 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 March 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 March 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 March 2022. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of March 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 \$829,859.03 as per the attached exhibit.

b. Ratify the Manual Bill List in the amount of \$1,036,510.01 as per attached exhibit.

7. Payroll

None at this time.

8. Disposal of School Property and Textbooks

Exhibit XI B: 8

Approve the Disposal of School Property listed below:

Location	Department	Description
Middle School	ELA, B105	(1) Wooden Bookshelf, broken
Middle School	PE	(20) Small Scooters, poor condition, wheels don't work

9. Use of Facilities

None at this time.

10. State Contract Vendors – 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

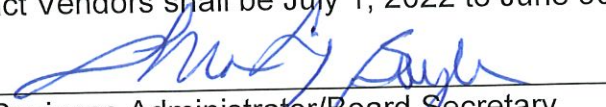
WHEREAS, the Winslow Township Board of Education, intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now, therefore, be it

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 2022-2023 school year pursuant to all conditions of the individual State contracts; and be it further

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

RESOLVED, that the duration of the contracts between the Winslow Township Board of education and the Referenced State Contract Vendors shall be July 1, 2022 to June 30, 2023.

5.25.22
Date Approved


Business Administrator/Board Secretary

Referenced State Contract Vendors

Commodity/Service	Vendor Name	State Contract Number
WSCA COMPUTER CONTRACT (NASPO VALUEPOINT COMPUTER) (Expiring 07/31/22)	HP COMPANY	A89974
WSCA COMPUTER CONTRACT (NASPO VALUEPOINT COMPUTER) (Expiring 07/31/22)	CDW GOVERNMENT LLC (Authorized Dealer)	A89974
COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES(Expiring 07/31/22)	DELL MARKETING L.P.	19-TELE-00656
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	CAMPBELL FREIGHTLINER LLC	A42074
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	DEN COMPANY d/b/a BUS PARTS WAREHOUSE	A42088
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	GENERAL SPRING AND ALIGNMENT SERVICE	A42120
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	HALE TRAILER BRAKE & WHEEL INC	A42087
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	JOHNSON & TOWERS INC	A42098
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	KIMBALL MIDWEST	A42128
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	LAWSON PRODUCTS INC	A42111
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	TRANSAXLE LLC	A42090
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	WOLFINGTON BODY CO INC	A42076
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	GENUINE PARTS COMPANY	A42093
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	NAPA AUTO PARTS, INC (AUTHORIZED DEALER)	A42093
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	HOOVER TRUCK CENTERS, INC	A42068
AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR) (Expiring 08/09/22)	HOUPERT FLEET SERVICES	19-FLEET-00695
BUILDING MGMT- LIFE SAFETY EQUIPMENT: T2478 AED (Expiring 08/14/22)	LIFES SAFERS, INC	A84689
LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	BECKERS SCHOOL SUPPLIES	17-FOOD-00249

Winslow Township Board of Education

Wednesday, May 25, 2022

Regular Board of Education Meeting

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LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	BMI EDUCATIONAL SERVICES INC	17-FOOD-00260
LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	CASCADE SCHOOL SUPPLIES, INC	17-FOOD-00243
LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	DEMCO INC	17-FOOD-00246
LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	KURTZ BROTHERS	17-FOOD-00247
LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	LAKESHORE LEARNING MATERIALS	17-FOOD-00250
LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	PAPER CLIPS INC	17-FOOD-00259
LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	SCHOOL SPECIALTY INC	17-FOOD-00242
LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	STEPS TO LITERACY LLC.	17-FOOD-00245
LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	THE LIBRARY STORE	17-FOOD-00264
LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	TROXELL COMMUNICATIONS INC	17-FOOD-00244
LIBRARY & SCHOOL SUPPLIES (Expiring 08/30/22)	UNITED SUPPLY CORP	17-FOOD-00262
COPIERS, MAINT., AND SUPPLIES	RICOH USA, INC. (IKON OFFICE SOLUTIONS)	A40467
INSPECTION OF FIRE SUPPRESSION	SIMPLEX GRINNELL LP	A83717
HVAC, REFRIGERATION AND BOILER SERVICES- STATEWIDE	CORE MECHANICAL INC	A88697
HVAC, REFRIGERATION AND BOILER SERVICES- STATEWIDE	MULTI TEMP MECHANICAL INC	A88695
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	CAMPBELL FREIGHTLINER LLC	A89264
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	GENERAL SPRING AND ALIGNMENT SERVICE	A89283
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	ROBERT H. HOOVER & SONS	A89257
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	HOUPERT FLEET SERVICES	A89275
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	HAINESPORT ENTERISES INC	A89300
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	JOES AUTO SERVICE	A89294
PARTS & REPAIRS FOR ROAD MAINTENANCE EQUIPMENT	LAWSON PRODUCTS INC	A85850
TREE TRIMMING, PRUNING AND REMOVAL SERVICES – STATEWIDE	RICH TREE SERVICE INC	18-DDP-00645
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	LAUREL LAWNMOWER SERVICE INC	A43029
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	CHERRY VALLEY TRACTOR SALES	A43022
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	CENTRAL JERSEY EQUIPMENT LLC	A43037
PARTS & REPAIRS FOR LAWN & GROUNDS EQUIPMENT	LAWSON PRODUCTS INC	A43023

NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	KIMBALL MIDWEST	A86013
NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	BRUNO'S INC.	A85991
OEM AND NON-OEM MAINTENANCE AND REPAIR SERVICES FOR LIGHT/MEDIUM DUTY (Vehicles, 15,000 lb. GVWR or Less)	CHAS S WINNER INC	A40805
COMMUNICATIONS WIRING SERVICES	NEW JERSEY BUSINESS SYSTEMS, INC	A88738
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	R. F. DESIGN & INTEGRATION	A83907
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	MOTOROLA SOLUTIONS INC.	A83909
AUCTIONEERING SERVICES: INTERNET AUCTIONS TO SELL SURPLUS PROPERTY	MUNICIBID	19-GNSV1-00696
RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	NEW JERSEY BUSINESS SYSTEMS, INC	A83899
FACILITIES MAINTENANCE AND REPAIR & OPERATION (MRO) AND INDUSTRIAL SUPPLIES	W. W. GRAINGER INC.	19-FLEET-00566
NUMBER 2 HEATING FUEL OIL	RIGGINS INC	17-FOOD-00392
AUTOMOTIVE LUBRICANTS	DAVID WEBER OIL CO.	20-FLEET-01343
TIRES, TUBES AND SERVICES	BRIDGESTONE AMERICAS, INC.	19-FLEET-00708
TIRES, TUBES AND SERVICES	INTER CITY TIRE & AUTO CENTER (AUTHORIZED DEALER BRIDGESTONE AMERICAS, INC.)	19-FLEET-00708
TIRES, TUBES AND SERVICES	THE GOODYEAR TIRE & RUBBER COMPANY	20-FLEET-00948
TIRES, TUBES AND SERVICES	SERVICE TIRE TRUCK CENTER INC (AUTHORIZED DEALER - THE GOODYEAR TIRE & RUBBER COMPANY)	20-FLEET-00948
ELECTRICAL EQUIPMENT AND SUPPLIES - STATEWIDE	PEMBERTON ELECTRICAL SUPPLY COMPANY LLC	21-FOOD-01747

11. The Educational Services Commission of New Jersey

Approve the use of Educational Services Commission of New Jersey (formerly Middlesex Regional Education Services Commission) to purchase items from the vendors approved under Current Bid Awards for the School District during the 2022-2023 school year.

12. The Hunterdon County Educational Services Commission

Approve the use of Hunterdon County Educational Services Commission to purchase items from the vendors approved under Current Bid Awards for the School District during the 2022-2023 school year.

13. Camden County Educational Services Commission 2022-2023

Approve the Camden County Educational Services Commission 2022-2023 contract to include the following:

1. Special Education Transportation; Vocational Education Transportation; Non-Public Transportation; Payment in Lieu of Transportation; and, Public Law 192-193.
2. The continuation of the services currently provided by the Camden County Educational Services Commission for the 2022-2023 school year.
3. Approve the use of Camden County Educational Services Commission to purchase items from the vendors approved under Current Bid Awards for the School District during the 2022-2023 school year.
4. Approve the Camden County Educational Services Commission to provide general child study team services, nonpublic school services, and independent evaluations as needed for the 2022-2023 school year.

14. Capital Projects Fund Interest

Approve the recognition of interest earned in the Capital Project Funds as current year revenue in the General Fund for 2022-2023 fiscal year.

15. New Jersey School Boards Association (NJSBA) Cooperative Pricing System

Approve the use of NJSBA Technology for Education and Career (TEC) Cooperative Pricing System to purchase items from their approved vendor listing for the School District during the 2022-2023 school year.

16. Bid and Quote Threshold

Approve Tyra McCoy-Boyle, Qualified Purchasing Agent (QPA), Business Administrator/Board Secretary, to award contracts up to a bid threshold of \$44,000.00 and also establish a quote threshold of \$6,600.00 for 2022-2023.

Note: Board of Education Policy #6421, purchases budgeted governs procedures for the purchase of goods and services.

17. Approval of Transportation Rate

Approve the transportation of students in District at the rate of \$45.00 per hour per route for the 2022–2023 school year, to offset the costs of maintenance, fuel and wages.

18. Board of Education Policy & Regulations

Approve Board of Education Policies & Regulations as currently written.

19. Wire Transfers

Approve the authorization to permit the Board Secretary/Business Administrator and/or designee to wire transfer funds between the Board of Education Bank accounts as necessary.

20. Account Authorizations

Approve the following bank accounts at TD Bank and the corresponding duly elected or appointed officers as signatories:

Note: Approved facsimile signatures will be permitted.

Account Description	Signers
Transition Account	Board President, Business Administrator
General Account	Board President, Business Administrator, Superintendent
Lunchroom Account	Business Administrator, Superintendent
Lunchroom Pay Online Account	Business Administrator, Superintendent
Net Payroll Account	Business Administrator, Superintendent
Payroll Agency Account	Business Administrator, Superintendent
Student Activity Account	Business Administrator, Superintendent
Athletic Account	Business Administrator, Superintendent
Before/After School Program	Business Administrator, Superintendent
Petty Cash – Transportation	Director of Transportation
Petty Cash – District	Business Administrator, Superintendent

Note: The Assistant Business Administrator is an alternate signer on all accounts.

21. Tax Shelters/Annuity Companies

Approve employee deductions from employees' paychecks for the following tax shelters/annuity companies:

<i>Tax Shelters</i>	<i>Disability Insurance</i>
○ Ameriprise/River Source Life	○ Phifer/ AIG
○ Citi-Street/MetLife	○ Prudential Disability
○ Lincoln Investments	○ AFLAC
○ AXA Equitable	○ MGM/The Hartford
○ Vanguard	○ Colonial Life
○ Fidelity Investments	<i>Whole Life Insurance</i>
○ Primerica	○ Colonial Life
○ Franklin Templeton	○ New York Life
○ Midland National	

Note: This resolution is consistent with Board of Education Policy #6520.

22. Chart of Accounts

Approve the Chart of Accounts as outlined in the Uniform Minimum Chart of Accounts (Handbook 2R2) for New Jersey Public Schools.

Note: This resolution is consistent with Board of Education Policy #6220.

23. Payment Between Board Meetings

Per NJSA 18A: 19-4, approve the Business Administrator/Board Secretary, to make payments on behalf of the Board of Education between Board Meetings, when such payments ensure the health and safety of students and staff or insure the orderly operation of the school district.

24. School District Officials

Approve the following School District Officials for the 2022-2023 school year as follows:

- Affirmative Action Officer/Sexual Harassment Officer – Dion Davis
- Right to Know Officer – Jack Mills
- 504 Officer – Dr. Dorothy Carcamo
- PACO Officer (Public Agency Compliance Officer) – Tyra McCoy-Boyle
- Custodian of Records (OPRA) – Tyra McCoy-Boyle
- Purchasing Agent – Tyra McCoy-Boyle
- Substance Awareness Coordinator – Carrie Norlin
- Attendance Officials – Jack Mills, District
- Homeless Liaison – Dr. Robert Riccardi
- Issuing Officer for Working Papers – Dr. Dorothy Carcamo
- Asbestos Management – Jack Mills
- PEOSA Officer/Coordinator – Jack Mills
- Safety Designee – Dion Davis
- Health Designee – Dr. Carcamo
- Indoor Air Quality Designee – Jack Mills
- Integrated Pest Management Coordinator and IMP Plan – John Gaskill/Jack Mills
- Chemical Hygiene Officer – Kurt Marella
- Accountability Officer NCLB Grant – TBD
- Accountability Officer IDEA, Basic and Preschool Grants – Dr. Robert Riccardi
- Accountability Officer Perkins Grant – John Innocenzo
- Title IX Coordinator – Dion Davis
- School Wellness Policy Coordinator – Jack Mills
- School Safety Specialist – Dr. Dorothy Carcamo
- Menu Planning Coordinator – Jack Mills

25. Safety and Security Plan

Approve the District Safety and Security Plan.

26. Establishment of Petty Cash Funds

Approve the establishment of Petty Cash Fund Accounts, for the 2022-2023 school year, for each building/office as listed below:

○ Transportation	\$ 500.00
○ Athletic Office	350.00
○ Business Office	250.00
○ Petty Cash Distribution Account	2,500.00

27. Official Newspapers

- a. Approve the Courier Post as the Official newspaper for the 2022-2023 school year.
- b. Approve the Atlantic City Press and Hammonton News as alternate newspapers for the 2022-2023 school year.

28. Locations for Posting Meeting Announcements

Approve the following locations for the posting of meeting announcements of the Winslow Township Board of Education:

- Board of Education Administration Building
- Schools No. 1, No. 2, No. 3, No. 4, No. 5, No. 6
- Middle School
- High School
- Winslow Township Municipal Building
- South County Regional Branch Library
- Winslow Township Post Offices
- Bud Duble Center
- Edgewood Acres
- Elm Town

29. Appointment of Business Administrator/Board Secretary

Approve the appointment of Ms. Tyra McCoy-Boyle as the Business Administrator/Board Secretary of the Winslow Township Board of Education from July 1, 2022 – June 30, 2023.

30. Affirmative Action Officers (2022-2023)

Approve the following Affirmative Action Officers for the 2022-2023 school year:

Name	Location
Dion M. Davis	District
Siobhan Funches	School No. 1
Xenia Perez	School No. 2
Kevin Hoffman	School No. 3
Scott Ritter	School No. 4
Stefanie McCarthy	School No. 5
Mia Gould	School No. 6
Irumu Breau	Middle School
Lynn DiMartino-Cowdin	High School

31. Anti-Bullying Coordinator/Specialists (2022-2023)

Approve the following Anti-Bullying Coordinator/Specialists for the 2022-2023 school year:

Name	Position	Location
Dion M. Davis	Anti-Bullying Coordinator	District
Siobhan Funches	Anti-Bullying Specialist	School No. 1
Xenia Perez	Anti-Bullying Specialist	School No. 2
Bethia Thomas	Anti-Bullying Specialist	School No. 3
Laura Duca	Anti-Bullying Specialist	School No. 4
Marcelina Guzman	Anti-Bullying Specialist	School No. 5
Mia Gould	Anti-Bullying Specialist	School No. 6
Irumu Breau	Anti-Bullying Specialist	Middle School
Rachelle Kimborough		
Carrie Norlin	Anti-Bullying Specialist	High School
Simone Maldonado		

32. Depository of Funds for Demand Account & Savings Accounts

Approve TD Bank as the Official Depository of Funds for Demand Accounts and Savings Accounts until July 1, 2023.

33. Depositories of Funds for Investment Purposes

Approve the Institutions listed below as the Official Depositories for investment purposes for the 2022-2023 school year:

- Wells Fargo
- TD Bank
- Bank of America
- PNC Bank
- NJ Cash Management Fund

34. Tax Levy Payment Schedule for 2022-2023

Exhibit XI B: 34

Approve the Winslow Township Tax Levy Payment Schedule for the year ended June 30, 2023 as per the attached Exhibit.

35. Renewal of Contract- ESS

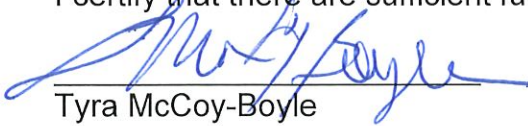
Exhibit XI B: 35

Approve the renewal of ESS to provide Teacher Classroom Assistants, Educational Student Aides One-on-One, Educational Bus Aides and Before and After School Program Aides for the district from July 1, 2022 through June 30, 2023 at the rates per the attached exhibit.

Services are to be charged to:	11-XXX-XXX-3XX (Various accounts)
	20-XXX-XXX-3XX
	60-XXX-XXX-320

and further acknowledge the following statement:

I certify that there are sufficient funds available for the services in this award.



Tyra McCoy-Boyle

36. Ed Data Vendors

Approve the use of Educational Data Services, Inc. (Ed Data) to purchase items from vendors approved under Awarded Vendors, Time & Materials and MSRP for the School District during the 2022-2023 school year. The licensing and maintenance fee will be \$15,195.00.

37. School Transportation Supervisors (STS) Meeting

Approve John Gaskill, Director of Transportation, to attend the STS General Membership meeting Wednesday, June 1, 2022 from 9:00 a.m. to 1:30 p.m. in Monroe Township, New Jersey. There is no cost to the District

38. Purchase – State Contract Vendor

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

Items charged to 11-000-270-615

Wolflington Body Co Inc. – NJ State Contract #A42076

70MM Caliper HYDR Hose	Transportation	\$7,797.25
Actuator	Transportation	\$2,034.91
Stock Parts	Transportation	\$6,891.62

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

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

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

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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
John Shaw Jr.	Gloucester / Camden County Hybrid Meeting	May 17, 2022	NC

40. Renewal of Food Service Management Company Contract – FY 2022-2023

NOW, THEREFORE, BE IT RESOLVED that the Winslow Township Board of Education approve and renew a contract for School Food Service Management for the 2022-2023 school year, with an option for one (1) one (1) year extension thereafter at the Board's discretion to Sodexo Management, Inc. located at 9801 Washingtonian Blvd., Gaithersburg, Maryland, it is the recommendation of the Business Administrator that the Winslow Township Board of Education award the contract to Sodexo Management, Inc., subject to the following contractual provisions:

The Sodexo Management, Inc. (hereinafter referred to as the "FSMC"), shall receive, a meal rate of \$1.8445 for breakfast and \$3.6532 for lunch per reimbursable meal and meal equivalent to compensate the FSMC for the cost of operations, administrative and management costs. This meal rate shall be billed monthly less the value of commodities received.

Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$3.66 to arrive at an equivalent meal count.

The FSMC guarantees that District shall receive an annual financial return of Three Hundred Thousand Four Hundred Fifty-Five Dollars and sixty-nine cents (\$300,455.69) including the commodity credits for the 2022-2023 school year. If the annual financial return for the Food Service program falls short of the aforementioned amount, the FSMC shall pay the difference to District. Financial terms of the Contract are based upon the assumptions as stated in Section II Standard Terms and Conditions, Paragraph 7 Guarantee Conditions and Assumptions in the Contract. In the event any of the following conditions or assumptions are not met during the 2022-2023 year, the FSMC's obligation shall be reduced by the amount of any documented increase in the District's total food service costs or reduction in gross receipts which is attributable to the charges in such conditions or assumptions.

Guarantee Conditions and Assumptions: FSMC's obligation to reimburse School Food Authority (hereinafter referred to as the "SFA") shall remain in effect only during the Current Year and is contingent upon the following conditions and assumptions remaining in effect for the current year:

- a. Reimbursement rates for food service program meals shall not be less than those stated in the RFP.
- b. The per meal commodity value of USDA donated foods offered shall not be less than the per meal commodity value of USDA donated foods received during the prior year.
- c. The number of full-service days where breakfast, lunch, and snack are served for the Current Year shall be at least the estimated minimum number listed in the table in letter (h).
- d. The average daily student enrollment for the Current Year shall be at least the number stated in the RFP on Form #372.
- e. The ratio of students eligible to receive free and reduced-price meals as compared to total student enrollment shall not decrease from those provided in the SFA's RFP.
- f. The SFA shall continue to receive the additional seven cents (\$.07) per meal reimbursement for each lunch meal served authorized by the Healthy Hunger-Free Kids Act of 2010 and shall include such reimbursement in the calculation of Gross Receipts.
- g. Should the District require in writing that the FSMC take action which causes the cost of wages, salary, and/or fringe benefits for FSMC's food service employees to exceed the levels set forth in the attached Response and Projected Operating Statement (Form #23FP), the FSMC's obligation may be adjusted, by mutual consent of the SFA and FSMC, to cover the net increased labor costs resulting directly from such action.
- h. The selling prices of school breakfast, lunch and after school snacks will be no less than the current meal prices listed in the table below:

	Minimum Breakfast Price	Estimated Minimum # Serving Days	Minimum Lunch Price	Estimated Minimum # Serving Days	Minimum After School Snack Price	Estimated Minimum # Serving Days
Elementary	\$1.40	180	\$2.95	180	NA	180
Middle/Jr. High	\$1.40	180	\$3.00	180	NA	180
High	\$1.40	180	\$3.00	180	NA	180

- i. Catering will be billed to the SFA at mutually agreed upon rates (which cannot be in the form of a percentage of food cost) plus food cost.

- j. The SFA shall not allow students to leave campus for meal periods or receive delivery of commercial foods on campus during meal periods except as already allowed at the time of the submission of the FSMC’s proposal.
- k. The SFA shall not block schedule during lunch periods not already so scheduled at the time of the submission of FSMC’s proposal, unless the possibility of block scheduling is noted in the RFP.
- l. There shall be no changes in the Federal or State regulations which cause financial impact to the Food Service Program.

Services are to be charged to Fund 60, Food Service Fund, account # 60-910-310-500.

41. Meal Prices 2022-2023 School Year

Approve the meal prices for the 2022-2023 school year as follows:

Elementary Schools #1 through #6

Meal Type	Full Price	Reduced Price
National School Lunch	\$2.95	\$0.40
School Breakfast	\$1.40	\$0.30

Middle School

Meal Type	Full Price	Reduced Price
National School Lunch	\$3.00	\$0.40
School Breakfast	\$1.40	\$0.30

High School

Meal Type	Full Price	Reduced Price
National School Lunch	\$3.00	\$0.40
School Breakfast	\$1.40	\$0.30

No increase for meal prices from 2020-2021 rates.

42. Approve the Transfer of Local Share – Other Capital Project – Security Alarm Replacements – Winslow Township Middle and High Schools

Having received project approvals for Security Alarm Replacement at the Winslow Township Middle and High Schools from the State of New Jersey, Department of Education, Office of School Facilities in letters dated April 22, 2022 the Board approves the transfer of the local share to the Capital Projects fund as follows:

School	State Project Number	Letter Dated	Amount
Middle School	5820-020-22-1000	April 22, 2022	\$1,056,321.00
High School	5820-010-22-2000	April 22, 2022	1,066,401.00

All related expenditures are to be transferred and recorded in the Capital Projects Fund.

43. Approve the Transfer of Local Share – Other Capital Project – Fire Alarm Replacement – Winslow Township Schools 1 through 3, 5 and 6

Having received project approvals for the Fire Alarm Replacements at the Winslow Township Schools 1 through 3, 5 and 6 from the State of New Jersey, Department of Education, Office of School Facilities in letters dated March 31, 2022 the Board approves the transfer of the local share to the Capital Projects fund as follows:

School	State Project Number	Letter Dated	Amount
School 1	5820-030-22-1000	March 31, 2022	\$361,701.00
School 2	5820-040-22-1000	March 31, 2022	361,701.00
School 3	5820-050-22-1000	March 31, 2022	486,000.00
School 5	5820-070-22-1000	March 31, 2022	773,046.00
School 6	5820-080-22-1000	March 31, 2022	773,064.00

All related expenditures are to be transferred and recorded in the Capital Projects Fund. (The system at School 4 has been updated.)

44. Newark School District – Joint Transportation Agreement 2021-2022 **Exhibit XI B: 44**

Approve the 2021-2022 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Newark School District (joiner district) to transport a student to the Pinelands Learning Center from March 1, 2022 to June 30, 2022 in the per diem amount of \$98.45.

45. South Orange-Maplewood – Joint Transportation Agreement 2021-2022 **Exhibit XI B: 45**

Approve the 2021-2022 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and South Orange-Maplewood School District (joiner district) to transport a student to the Garfield Park School from April 8, 2022 to June 30, 2022 in the per diem amount of \$57.41.

46. Jackson Township – Joint Transportation Agreement 2021-2022 **Exhibit XI B: 46**

Approve the 2021-2022 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Jackson Township (joiner district) to transport a student to the Winslow Township High School from March 17, 2022 to June 30, 2022 in the per diem amount of \$11.90.

47. Millville – Joint Transportation Agreement 2021-2022 **Exhibit XI B: 47**

Approve the 2021-2022 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Millville (joiner district) to transport a student to the Winslow Township School #4 from January 24, 2022 to June 30, 2022 in the per diem amount of \$1.32.

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	Absent
Motion Carried			

XII. PERSONNEL

A motion was made by Ms. Nieves, seconded by Ms. Moore, to TABLE #5, Central Office Administrator – Employment Contract, until the Board has time to review the document as approved by the 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	Absent
Motion Carried			

A motion was made by Ms. Martin, seconded by Ms. Moore, to approve items on the Personnel Report, Items A1-4 as recommended by the Superintendent:

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

1. Leave of Absence Requests

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	J.B.	Medical	5/16/2022	6/30/2022	Paid
B	K.C.	Maternity	9/1/2022 10/22/2022	10/21/2022 1/20/2023	Paid Unpaid
C	S.S.	Medical	5/31/2022	6/30/2022	Paid
D	S.T.	Medical	6/6/2022	6/30/2022	Paid

2. 2021/2022 New Hire

Approve the following New Hire for the 2021/2022 school year:

	Name	Location	Position	Pro-rated Salary	Effective
A	Sherman, Dorena *Revised Start Date	BOE	Confidential Secretary	\$51,000.00	5/19/2022

3. 2022/2023 New Hires

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

	Name	Position	Location	Salary	Effective
A	Di Filippo, Matthew	Music Teacher	School No. 1	\$57,470.00 BA, Step 6	9/1/2022
B	Pray, Marques	ELA Teacher- Grade 8	Middle School	\$57,770.00 BA, Step 7	9/1/2022

*Salary adjustment pending ratification of the WTEA contract

4. 2022/2023 Substitute Bus Driver

Approve the following 2022/2023 Substitute Bus Driver, on an as needed basis, at a rate of \$18.00 per run:

	Name
A	Fioravanti, Peter

5. Central Office Administrator – Employment Contract

TABLED Authorize the approval of the Employment Contract, for the period of 2022-2027, for the 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	Absent
Motion Carried			

XIII. ADDENDUM

I. PERSONNEL REPORT

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

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

1. Leave of Absence Requests

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	A.D.	Maternity	9/1/2022 9/20/2022	9/19/2022 12/12/2022	Paid Unpaid
B	T.D.	FMLA *Intermittent	5/23/2022	6/30/2022	Unpaid

2. 2022/2023 New Hires

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

	Name	Position	Location	Salary	Effective
A	Pflugger, Janice	Assistant Transportation Director	Transportation	\$60,000.00	7/1/2022
B	Sullivan, Kylee	Kindergarten Teacher	School No. 2	\$55,970.00 BA, Step 1	9/1/2022

*Salary adjustment pending ratification of the WTEA contract

3. Resignation

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

	Name	Position	Location	Effective
A	Bruno, Domenica	Special Ed. Teacher	School No. 4	6/30/2022

4. 2022/2023 Fall Coach

Approve the following Middle School Fall Coach for the 2022/2023 school year:
(11-402-100-100-402-07)

	Fall Coach	Fall Coach Position	Stipend	Step
A	Miller, Kristine	Assistant Girls' Soccer Coach	\$1,903.00	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	Absent
Motion Carried			

II. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

A motion was made by Ms. Martin, seconded by Ms. Moore, to approve A. as recommended by the Business Administrator/Board Secretary, with the corrections to items #4 and #8:

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

1. Bill List

Exhibit II A: 1

Approve the Vendor Bill List in the amount of \$658,011.41 as per the attached exhibit.

2. Approve the Transfer of Local Share – Other Capital Project – Parking Lot Resurfacing and Expansion – Administration Office; Resurfacing Parking Lot – Middle School; and the Tennis Court Reconstruction – High School

Having received project approvals for the Parking Lot Resurfacing and Expansion – Administration Office, Resurfacing Parking Lot – Middle School and the Tennis Court Reconstruction – High School from the State of New Jersey, Department of Education, Office of School Facilities in letters dated May 13, 2022 the Board approves the transfer of the local share to the Capital Projects fund as follows:

School	State Project Number	Letter Dated	Amount
Adm. Bldg.	5820-X01-22-1000	May 13, 2022	\$398,619.00
Middle School	5820-020-22-3000	May 13, 2022	402,701.00
High School	5820-010-22-3000	May 13, 2022	469,457.00

All related expenditures are to be transferred and recorded in the Capital Projects Fund.

3. Bid # 2022-09 Site Improvements to the Middle School, Administrative Office and High School Tennis Courts Project

- a. Approve the record of Bid #2022-09, Site Improvements to the Middle School, Administrative Office and High School Tennis Courts Project, opened in public on Wednesday, April 27, 2022.

Name of Vendor	Total Bid
Command Co., LLC	\$1,187,696.15
American Asphalt Co.	\$1,057,479.60
Landberg Construction	\$1,451,124.03

- b. Approve the award of Bid #2022-09, Site Improvements to the Middle School, Administrative Office, and High School Tennis Courts Projects to American Asphalt Co., in the amount of \$1,057,479.60. Items are to be charged to account #30-000-400-450 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items listed in this bid.


 Tyra McCoy-Boyle

4. Bid # 2022-15 HVAC School 6 Main Office HVAC Replacement

- a. Approve the record of Bid #2022-15, School #6 Main Office HVAC Replacement, opened in public on Tuesday, May 24, 2022.

Name of Vendor	Base Amount	Alternate Amount	Total Bid
Gaudelli Bros., Inc.	\$161,000.00	\$35,000.00	\$196,000.00
Falasca Mechanical, Inc.	\$126,000.00	\$41,960.00	\$167,960.00

- b. Approve the award of Bid #2022-15 HVAC School #6 to Falasca Mechanical, Inc. in the amount of \$167,960.00. Items are to be charged to account #11-000-261-420 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items listed in this bid.


 Tyra McCoy-Boyle

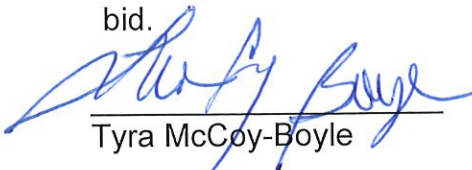
5. Bid # 2022-11 Fire Alarm Systems – Schools # 1,2 & 3

- a. Approve the record of Bid #2022-11 Fire Alarm Systems – Schools # 1-3, opened in public on Tuesday, May 24, 2022.

Name of Vendor	Total Bid
DEC Electrical Contractors, Inc.	\$692,400.00
MJF Electrical Contracting, Inc.	\$1,135,000.00

- b. Approve the award of Bid #2022-11, Fire Alarm Systems – Schools # 1,2 & 3, to DEC Electrical Contractors, Inc. in the amount of \$692,400.00. Items are to be charged to account #30-000-400-450 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items listed in this bid.


 Tyra McCoy-Boyle


6. Bid # 2022-12 Fire Alarm Systems – Schools # 5 & 6

- a. Approve the record of Bid #2022-12, Fire Alarm Systems – Schools # 5 & 6, opened in public on Tuesday, May 24, 2022.

Name of Vendor	Total Bid
MJF Electrical Contractors, Inc.	\$939,000.00
DEC Electrical Contractors, Inc.	\$1,142,400.00

- b. Approve the award of Bid #2022-15, Fire Alarm Systems – Schools # 5 & 6, to MJF Electrical Contractors, Inc. in the amount of \$939,000.00. Items are to be charged to account #30-000-400-450 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items listed in this bid.



Tyra McCoy-Boyle

7. Low Quote Vendor

Approve Benjamin D. Loatman, the low quote vendor, to provide Football and Marching Band Championship Jackets at a cost of \$14,700. Items are to be charged to account #11-402-100-600.

8. Professional Development

Approve Dr. Jack Mills, Coordinator of Special Projects, to attend an Integrated Pest Management (IPM) refresher course/training to facilitate implementation of the requirements of New Jersey’s School IPM law by School IPM coordinators and other involved personnel. Attendance at this session by a School IPM Coordinator fulfills their training requirement per the regulations. Training will be held on Friday, June 3, 2022, at Newark Central High School at no cost to the district.

9. Bid # 2022-16 Family Engagement Packets

- a. Approve the record of Bid #2022-16, Family Engagement Packets, opened in public on Wednesday, May 18, 2022.

Name of Vendor	Total Bid
Lakeshore Learning Materials, LLC.	\$41,574.60

- b. Approve the award of Bid #2022-16, Family Engagement Packets, to Lakeshore Learning Materials, LLC. in the amount of \$41,574.60. Items are to be charged to account Title I, account #20-239-100-600, and CRRSA Learning Acceleration account #20-484-100-600 and further acknowledge the following statement:

I certify that there are sufficient funds available to purchase the items listed in this bid.



Tyra McCoy-Boyle

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	Absent
Motion Carried			

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

None at this time.

XV. OLD BUSINESS

Dr. Poteat

Dr. Poteat discussed a proposal he had received to update the sound system at the Middle School for the board meetings. Ms. Nieves asked if the vendor could be named and other items about technology. A discussion ensued.

Mr. Blake

Mr. Blake reminded the Board Members to look at their schedule and contact him for times to cover the table at the Juneteenth celebration.

XVI. NEW BUSINESS

Ms. Peterson

Ms. Peterson advised the Board Members of the Superintendent's Evaluation. She requested that they download, complete, and send back the evaluation prior to the next board meeting. She also commented to review the Superintendent goals as they do their evaluations.

XVII. INFORMATIONAL ITEMS

Ms. Dredden wanted to commend the students for the excellent job they did on the play.

Dr. Poteat discussed the following items:

- Memorial Day Ceremony: Monday, May 30, 2022 at the Municipal Complex. Board Members should arrive at 9:30 A.M.
- A listing of the District's end-of-year activities are up on the website.
- Superintendent's Awards will be at the June 8, 2022 Board Meeting.
- 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.

XVIII. PUBLIC COMMENTS (Time Limited)

A motion was made by Ms. Martin, seconded by Ms. Moore, to open the meeting for Public Comments at 8:57 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

Dr. Stephen Deo

Dr. Deo wanted to take the opportunity to introduce himself and to publicly recognize the great experience he has had since moving to Winslow Township. He is appreciative of the leadership in the schools and would hope that in the future he can help the District.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Ms. Martin, seconded by Ms. Moore, to close the meeting for Public Comments at 9:04 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Ms. Martin, seconded by Ms. Moore, to approve adoption of Executive Resolution and adjournment to Executive Session at 9:04 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 May 25, 2022 at 9:04 p.m.; and

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

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

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

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

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

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

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

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

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

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

WHEREAS, the length of the Executive Session is estimated to be 10 minutes after which the public meeting shall reconvene and immediately adjourn.

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

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

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

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

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	Absent
Motion Carried			

XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Ms. Martin, seconded by Ms. Moore, to close the meeting of the Executive Session at 9:25 p.m.

Voice Vote: All in favor

XXII. ADJOURNMENT

A motion was made by Ms. Martin, seconded by Ms. Moore, to adjourn the meeting at 9:27 p.m. All Ayes.

Respectfully Submitted,

Regina Chico
Assistant Business Administrator

Winslow Township School District

Meeting Agenda

Athletic Committee

May 19, 2022

- A) Fall sports registration start May 9, 2022 for High School Athletes
- B) Spring Sports Summary (Attached)
- C) **Physicals for Fall 2022**
 - May 24 High School**
 - August 2 High School**

May Spring Sports Summary

Boys' Track and Field

As the season comes to a close, the young men have had many success stories. Winslow went undefeated in the Patriot Division to win their second Olympic Conference Championship in a row. This marks the second year in the team went undefeated in the conference dual meet season. The team took 5th place in the Camden County Championship this past Saturday running some very promising times. The team went up against some tough competition but fought hard to earn every point. The sixty man roster also walked around the outside of the school a few weeks back to clean up the area. There were over twenty trash bags filled with paper, water bottles, paper etc... The bags and gloves were donated by the grounds crew. As we continue to train, the team is looking forward to a great showing at the final meets of the season including the Freshman Finale in Pennsauken, NJ, the Olympic Conference Championships on the 24th of May, Group III Sectionals on June 3rd and 4th and State Championship June 10th and 11th and the Meet of Champions on June 18th.

Girls' Track and Field

How do you talk about a team that has been dominating for over a decade? What do you say about a team that had embraced the tough practices year in and year out? How do you praise a team that pretty much has done it all? Do you talk about the student athletes and how they have at least 10 girls in the top 20 in the class, or do you talk about the student athletes that's ranked in the top 5 in the state in their prospective events? Do you talk about the coach and how much energy and time she put in year in and year out to ensure that they are always on top of their game. While she listens to their complaints about aches and pains, their concerns and displeasures, or better yet the amount of time she spends emailing and making phone calls to coaches across the country. Do you talk about the administration that shows the support day in and day out? Do you talk about the teachers that congratulate them daily and praise them for the wonderful job that they are doing? How about the parents that make sure they are fed well, or dropped off and picked up on time? Do you talk about the assistant coaches, who just fall in line and feed off the head coach's energy? Given the girls the conversations they may need to help them throughout their day. Do we talk about the Athletic Trainers and how they ensure that our girls body's are healing properly. Can we talk about the AD and how he supports the team or the board of education for the hard work they have to do in making sure they hired the right person. The grounds crew for making sure the track is taken care of. The bus drivers that get up at 5am and sit at track meets for 6 to 8 hours each Saturday. This team has a community that has allowed them to flourish. Another conference championship was won last week. A tie for first place in the Camden County Championships this past Saturday. These young ladies have defeated all odds year in and year out and it's because of all those mentioned that they will continue to be on top of their game; academically and athletically.

Girls' Lacrosse

The Girls' Lacrosse season ended on a high with a huge win over Burlington City! The game was intense with many lead changes but ultimately our girls pulled through winning in double overtime! Goals were scored by Anna Erickson, Katerina Schiavo, Sarah Simmons, Elyse Murray and Emma Sawi. Our goalie Mia Okaro had 15 saves. The girls grew and developed both fundamentally and cognitively. Their field perception and awareness were noted during the final game and the fundamental skills were more precise and intentional. The team will greatly miss our six seniors that are leaving us but I look forward to working with the girls next year and growing this sport!

Boys' Lacrosse

The Spring Season for Boy's Lacrosse started on March 7th. We started our season emphasizing fundamentals of lacrosse: throwing and catching, cradling, as well as ground balls. There were two returning players: Chris Bishop (Attack/Middie) and Olanrewaju John (Attack/Middie). These two players have added points to the scoreboard scoring in contests against Middle Township and Vineland. Additional scoring has been provided by Darnell Bascus, Micah Govan, Ryan Bishop, and Finn Erickson. Finn Erickson was the leading scorer with 8 goals. He netted three goals against Vineland and four against Millville gaining two hat tricks in back to back games.

The Boy's Lacrosse team has grown from 10 players in 2021 to 16 players in 2022 including Jordan Addison, Sameer Nazaal, and Tyler Parker on Defense; Dan Wunschel on Attack; Micah Govan, Lamar Jackson, Stefan Peele, Justin Revels, Joshon Smith and Sincere Spence at middle.

Our goal has been anchored by the talents of Josh Cherry who although a defensive man has stepped into the position of goalie has had many astonishing saves. Josh had 85 saves out of 211 shots with a 40% save rate and he was assisted in goal by Tyler Parker who had 12 saves out of 28 shots on goal with a save rate of 33%. All of these players are new to lacrosse and prior to March 7th had not ever played lacrosse. Finn Erickson and Josh Cherry were both nominated as All Star Conference selections.

This is a rebuilding season as it is our first season since the onset of COVID. We were unable to play in the 2020 and 2021 seasons. Our 2020 season was interrupted by Governor Murphy's executive order in March 2020. In 2021 we were unable to recruit enough players to play games. Needless to say we still practiced every day and were eventually shut down to a COVID outbreak on the team.

This summer the team hopes to participate in the SJ Summer Lacrosse League during the month of July to continue to improve their skills and are looking forward to the Spring 2023 season.

Baseball

Our baseball team has shown a lot of growth within the last couple weeks. We have played a lot of close games and even got our first win of the season vs. Lindenwold. But what I'm even more proud of is our teams composure and maturity that we have developed in a game this week where the other team (and coaches) were out of control. They stay calm, didn't react, and showed class in the face of people who were screaming at them and calling their names. Honestly could not be more proud of how much growth we have shown on and off the field this second half of the season.

Softball

We ended the season 2-13. 2 more wins than last season. Extremely young and inexperienced low level softball players. Most of the players have either never played before or only played at a middle school level. Attendance was a major issue. Many players struggle with commitment, everyday practices and games, and managing a job and softball. I try to stick to the requirement that you must be at practice in order to play in the games. It gets very difficult to progress with team skills, drills, strategies and game play when you do not have a constant group of players on an everyday basis.

Boys' Tennis

The WTHS Boys' Tennis Team finished their season with an overall record of 4-10, and a divisional record of 4-5. The team finished third in the Olympic Conference - National Division, a great improvement from last year's last place finish. Some players finished with a .500 record: Tyler Kovshuk, Luis Veluz, and Maxwell Onyeyemla. Some players will be playing in the South Jersey Interscholastic Championships at Vineland High School on May 28-29: John Mallough, Tyler Kovshuk, Keegan Leach, Luis Veluz, Max Onyeyemla, Jeff Gellbolingo, and Brian An. The team grew in both number of players and accomplishments this year. We hope to grow even more next year, which hopefully includes the utilization of new tennis courts on our campus.

Diversity, Equity, and Inclusion Committee Minutes

The Diversity, Equity and Inclusion Committee met on May 18th at 6:00pm. In attendance were myself, Kelly Thomas, Mrs. Cheryl Pitts, and Mr. Dion Davis.

The committee continued our conversation on guest speakers that will potentially address the board and community on Diversity, Equity, and Inclusion. We have several organizations interested in presenting and need to settle on dates for the upcoming school year. The committee agreed that we will host an information session with an overview of what DEI is, why it is important for the district and community to become more familiar with DEI and if there are any state mandates in reference to DEI. After the foundational information is presented, we will continue presentations quarterly on how to continue best practices in the district.

The committee also discussed inviting youth to the conversation. Mr. Davis has taken on the task to reach out to the middle and high school administrators to find out the proper procedure in inviting our youth groups and clubs to create presentations on Diversity, Equity, and Inclusion.

The committee is planning to have our first presentation at one of our regular board meetings in August in preparation for the new school year.

The meeting ended at 6:45 pm. Our next meeting will be in July with the date to be determined.

OPERATIONS COMMITTEE MEETING MINUTES

5:30 p.m. Tuesday, May 24, 2022

Virtual – WebEx

The Operations Committee met on Tuesday, May 24, 2022 at 5:30 p.m. In attendance were Ms. Dredden, Committee Chair, Ms. Thomas, Ms. Pitts and Mr. Shaw. Also, in attendance were Ms. Boyle, Ms. Chico and Mr. Mills. The following items were discussed:

1. 2020-2021 Mini - Projects:
 - a. Acoustic ceiling renovation – (Kavi Construction) The status remains unchanged.
 - b. MS & HS Refrigerator/Freezer Replacements – (Levy Construction) - The status remains unchanged.
2. High School Stage Flooring

The project is complete. The architect has received the closeout documents. Final payment should be on the June 8, 2022 agenda.
3. 2021-22 Capital Projects

Several projects were approved in the 2021-22 Budget.

 - Replacing Circulation Pumps at Schools 1 through 4 and the Middle School.
 - Security Alarms – Middle and High Schools.
 - Fire Alarms at Schools 1-3, 5 & 6.
 - Painting the Middle School exterior.
 - Painting of the Interior Trim at the High School.
 - Parking lot improvements at the Middle School and Administration Bldg.
 - High School Tennis Court Resurfacing

To date, we have received DOE approvals for the Fire Alarms at Schools 1 – 3 & Schools 5 & 6; the Security Alarms at the Middle and High Schools; the Parking lot improvements at the Middle School, Board Office and the Tennis Court Resurfacing project at the High School. The DOE is reviewing the replacement of the circulation pumps. We were also notified that the painting projects at the Middle and High Schools do not need DOE approval. As approvals are received, we are moving the project budgets to the Capital Projects Fund.

4. Bids!

Bids for three of our projects were received today; Fire Alarm Systems at Schools 1 through 3; Fire Alarm Systems at Schools 5 & 6 and the replacement of the HVAC system for offices at School 6. All three came in under the expected budgets. Approvals will be on the Addendum to the May 25, 2022 Board meeting.

A schedule to get the remaining projects out to bid has been developed. These include:

- Painting exterior of the Middle School
- Painting interior trim at the High School
- Replacing walk-in Refrigerator/Freezer units at Schools 3, 4, 5 & 6
- Circulation pumps
- Security Systems at the High & Middle Schools.

5. Payroll Verification
Payroll verification is required to be performed every 3 years. It was performed on Friday, April 29, 2022. All required employees were verified.

6. Lead Water Testing
The District has tested our water for Lead content, as required by the State. Preliminary findings are posted on the District's website. We had a 95% pass rate! Only 16 out of 333 outlets needed to be retested, which took place on May 7th. We are waiting for the results from the lab. These outlets will remain out of service until the results are received.

7. Misc. Items
 - a. Uniform Assistance – 8 application covering 8 students are on file. Four have been approved and 4 remain in pending status.

The meeting adjourned at 6:03 p.m.

The next meeting is scheduled: for 5:30, Tuesday, June 21, 2022.

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS
BOARD APPROVAL DATE: Wednesday, May 25, 2022

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	06/02/2022	School No. 5 (Grade 3 students to visit their new school for orientation)	Grade 3 Teachers	2	55	Depart: 9:30 a.m. Return: 11:30 a.m.
2	06/02/2022	School No. 5 (Grade 3 students to visit their new school for orientation)	Grade 3 Teachers	2	55	Depart: 9:45 a.m. Return: 11:30 a.m.
3	06/02/2022	School No. 6 (Grade 3 students to visit their new school for orientation)	Grade 3 Teachers	1 mini	6	Depart: 9:45 a.m. Return: 10:45 a.m.
4	06/02/2022	Six Flags Great Adventure Jackson, NJ (Senior Trip to Six Flags)	Ms. Gleason Ms. Christ	3	135	Depart: 8:00 a.m. Return: 6:00 p.m.
5	07/07/2022	Widener University Chester, PA (Students participating in Eagles Landing to have college orientation and assist them in college selection process)	Mrs. Brooks 1 Chaperone	1	25	Depart: 8:00 a.m. Return: 12:45 p.m.
6	07/14/2022	Bloomfield College Bloomfield, NJ (Students participating in Eagles Landing to have college orientation and assist them in college selection process)	Mrs. Brooks 1 Chaperone	1	25	Depart: 7:30 a.m. Return: 2:30 p.m.
7	07/21/2022	University of Delaware Newark, DE (Students participating in Eagles Landing to have college orientation and assist them in college selection process)	Mrs. Brooks 1 Chaperone	1	25	Depart: 8:00 a.m. Return: 2:00 p.m.
8	07/28/2022	Stockton University (Students participating in Eagles Landing to have college orientation and assist them in college selection process)	Mrs. Brooks 1 Chaperone	1	25	Depart: 9:00 a.m. Return: 2:00 p.m.

2021-2022 Termination of OOD Students
May 25, 2022

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	2638	Durand Academy	5/12/22	\$171,227.60	Moved out of District

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

HIB Incident Count by School

05/01/2022 through 05/15/2022

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

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

OUT OF SCHOOL SUSPENSIONS

Month of Suspensions:	April 2022
Date of Board Report:	May 25, 2022

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	#1			
4/14/22		B	Unsafe conduct	1
4/14/22		B	Unsafe conduct	1
	#2			
			NONE	
	#3			
4/26/22		OSS	Disruptive/inappropriate behavior	1
4/27/22		OSS	Disruptive/inappropriate behavior	1
	#4			
4/1/22		B	Disruptive behavior	4
4/28/22		B	Disruptive behavior	5
	#5			
04/01/2022		OSS	405: Leaving classroom without permission	1
04/01/2022		OSS	Bus Disturbance	4
04/01/2022		OSS	110: Student misconduct (minor)	1
04/01/2022		OSS	110: Student misconduct (minor)	1
04/01/2022		OSS	170: Unsafe conduct. Pushing, tripping, etc	1
04/01/2022		OSS	Bus Disturbance	2
04/01/2022		OSS	110: Student misconduct (minor)	4
04/04/2022		OSS	140: Theft or possession of property / Extortion	1
04/04/2022		OSS	141: Destruction of school or personal property	1
04/04/2022		OSS	162: Dress Code violation	1
04/04/2022		OSS	131: Insubordination / confrontational	2
04/04/2022		OSS	110: Student misconduct (minor)	2
04/04/2022		OSS	110: Student misconduct (minor)	4
04/05/2022		OSS	170: Unsafe conduct. Pushing, tripping, etc	2
04/06/2022		OSS	170: Unsafe conduct. Pushing, tripping, etc	2
04/08/2022		OSS	236: Possession of weapon	2
04/08/2022		OSS	131: Insubordination / confrontational	2
04/12/2022		OSS	110: Student misconduct (minor)	1
04/27/2022		OSS	110: Student misconduct (minor)	1
04/29/2022		OSS	230: Fighting	4
04/29/2022		OSS	230: Fighting	4
04/29/2022		OSS	221: Physical assault	4
	#6			
4/04/22		OSS	Violation of Suspension	1
4/05/22		OSS	Unsafe Conduct	1
4/25/22		OSS	Unsafe Conduct	2
4/06/22		Bus	Bus Misconduct	5
4/06/22		Bus	Bus Misconduct	3

4/13/22		Bus	Bus Misconduct	3
	MS			
04/01/22		OSS	Physical assault	10
04/01/22		OSS	Fighting	4
04/01/22		OSS	Fighting	4
04/01/22		OSS	Theft on peer's money	1
04/04/22		OSS	Use/Display of Electronic Device	4
04/05/22		OSS	Incitement	4
04/05/22		OSS	Incitement	4
04/08/22		OSS	Non-compliance with staff's directive	1
04/12/22		OSS	Profanity in public/ Profanity directed toward staff	2
04/12/22		OSS	Harassment/Bullying	1
04/12/22		OSS	Harassment/Bullying	2
04/25/22		OSS	Use/Display of Electronic Device	4
04/26/22		OSS	Use/Display of Electronic Device	4
04/28/22		OSS	Use/Display of Electronic Device	4
04/28/22		OSS	Inappropriate toughing (pulled peer's wig)	4
04/28/22		OSS	Inappropriate toughing (reached out to pull peer's wig)	4
04/28/22		OSS	Inappropriate toughing (touched peer's wig)	4
04/28/22		OSS	Inappropriate toughing (pulled peer's wig off her head)	4
04/29/22		OSS	Fighting	10
04/29/22		OSS	Fighting	10
04/04/22		OSS	Use/Display of Electronic Device	4
04/04/22		OSS	Use/Display of Electronic Device	4
04/04/22		OSS	Dress Code Violation	1
04/05/22		OSS	Fighting	10
04/05/22		OSS	Fighting	10
04/05/22		OSS	Verbal Assault	1
04/05/22		OSS	Incitement	4
04/05/22		OSS	Incitement	4
04/07/22		OSS	Use of Tobacco Products	2
04/07/22		OSS	Physical Assault	10
04/12/22		OSS	Incitement	4
04/13/22		OSS	Use/Display of Electronic Device	4
04/14/22		OSS	Use/Display of Electronic Device	4
04/14/22		OSS	Incitement	4
04/25/22		OSS	Physical Assault	10
04/25/22		OSS	Use/Display of Electronic Device	4
04/25/22		OSS	Incitement	4
04/25/22		OSS	Incitement	4
04/26/22		OSS	Use/Display of Electronic Device	4
04/28/22		OSS	Use/Display of Electronic Device	4
04/28/22		OSS	Incitement	4
04/28/22		OSS	Incitement	4
04/29/22		OSS	Use/Display of Electronic Device	4
	HS			
04/01/2022		OSS	Cutting class	2
04/01/2022		OSS	Public profanity	1
04/01/2022		OSS	Electronics	4
04/01/2022		OSS	Electronics	4

04/04/2022		OSS	Physical assault	10
04/04/2022		OSS	Electronics	4
04/04/2022		OSS	Dress code	1
04/04/2022		OSS	Possession of a weapon	10
04/04/2022		OSS	Cutting class	3
04/04/2022		OSS	Dress code	1
04/04/2022		OSS	Dress code	1
04/05/2022		OSS	Cutting class	2
04/05/2022		OSS	Fighting	10
04/05/2022		OSS	Destruction of school property	3
04/05/2022		OSS	Verbal assault on staff	6
04/07/2022		OSS	Electronics	4
04/08/2022		OSS	Fighting	10
04/08/2022		OSS	Dress code	1
04/08/2022		OSS	Dress code	1
04/11/2022		OSS	Destruction of school property	1
04/12/2022		OSS	Dress code	1
04/13/2022		OSS	Sexual Harrassment	10
04/14/2022		OSS	Dress code	2
04/14/2022		OSS	Physical assault	10
04/22/2022		OSS	Dress code	1
04/22/2022		OSS	Electronics	3
04/22/2022		OSS	Cutting class	3
04/25/2022		OSS	Electronics	4
04/25/2022		OSS	Electronics	4
04/26/2022		OSS	Fighting	10
04/26/2022		OSS	Fighting	10
04/27/2022		OSS	Dress code	1
04/27/2022		OSS	Staff directed profanity	3
04/27/2022		OSS	Dress code	1
04/27/2022		OSS	Dress code	1
04/27/2022		OSS	Dress code	1
04/28/2022		OSS	Staff directed profanity	4
04/29/2022		OSS	Dress code	1
04/29/2022		OSS	Electronics	3
04/29/2022		OSS	Creating a public safety alarm	10
04/29/2022		OSS	Non-compliance to adult directions	1
04/01/2022		OSS	Use or display of elec. devices during school	4
04/01/2022		OSS	Use or display of elec. devices during school	4
04/04/2022		OSS	Dress code	1
04/04/2022		OSS	Dress code	1
04/04/2022		OSS	Dress code	1
04/04/2022		OSS	Dress code	1
04/04/2022		OSS	Dress code	1
04/04/2022		OSS	Dress code	1
04/05/2022		OSS	Use or display of elec. devices during school	4
04/05/2022		OSS	Leaving school grounds/building w.o. permission	4
			Cutting class	2

04/05/2022		OSS		
			Physical assault	
04/05/2022		OSS		10
			Dress code violation	
04/05/2022		OSS		1
			Physical assault	
04/05/2022		OSS		10
			Staff directed profanity	
04/06/2022		OSS		3
			In unauthorized area without permission	
04/06/2022		OSS		1
			Insubordination/confrontational	
04/06/2022		OSS		10
			In unauthorized area without permission	
04/06/2022		OSS		2
			Staff directed profanity	
04/06/2022		OSS		3
			Dress code violation	
04/07/2022		OSS		1
			Use or display of elect. Devices during school	
04/07/2022		OSS		4
			Dress code violation	
04/07/2022		OSS		1
			Dress code violation	
04/08/2022		OSS		1
			Dress code violation	
04/08/2022		OSS		1
			Dress code violation	
04/08/2022		OSS		1
			Fighting	
04/08/2022		OSS		10
			Dress code violation	
04/11/2022		OSS		1
			Use or display of elec. devices during school	
04/11/2022		OSS		4
			Dress code violation	
04/11/2022		OSS		1
			Use or display of elec. devices during school	
04/11/2022		OSS		4
			Use or display of elec. devices during school	
04/12/2022		OSS		4
			Use or display of elec. devices during school	
04/12/2022		OSS		4
			Dress code violation	
04/12/2022		OSS		1
			Cutting class	
04/12/2022		OSS		2
			Use or display of elec. devices during school	
04/12/2022		OSS		4
			Use or display of elec. devices during school	
04/13/2022		OSS		4
			Dress code violation	
04/13/2022		OSS		1
			Use or display of elec. devices during school	
04/13/2022		OSS		4
			Dress code violation	
04/13/2022		OSS		1
			Dress code violation	
				1

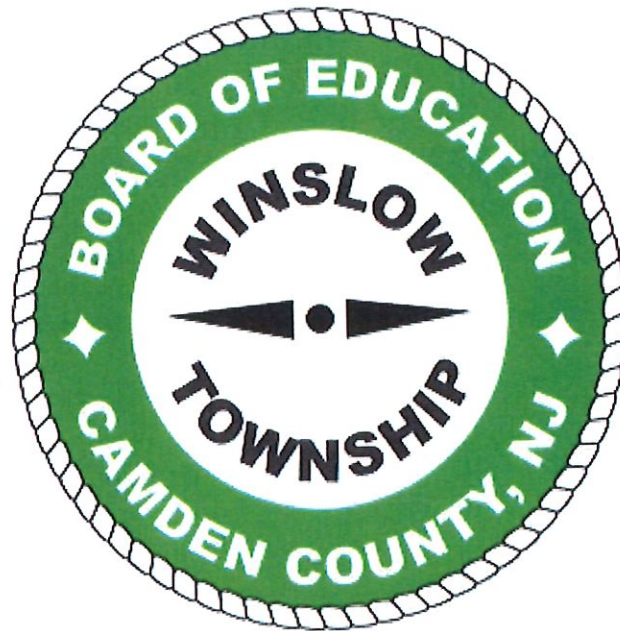
04/13/2022		OSS		
04/13/2022		OSS	Possession of tobacco products	5
04/13/2022		OSS	Use or display of elec. devices during school	4
04/14/2022		OSS	Use or display of elec. devices during school	4
04/14/2022		OSS	Cutting class	1
04/14/2022		OSS	Dress code violation	2
04/22/2022		OSS	Dress code violation	1
04/22/2022		OSS	Dress code violation	1
04/25/2022		OSS	Dress code violation	1
04/25/2022		OSS	Dress code violation	1
04/25/2022		OSS	Staff directed profanity	3
04/26/2022		OSS	In unauthorized area without permission	3
04/26/2022		OSS	Use or display of elec. devices during school	4
04/26/2022		OSS	Use of tobacco products	3
04/26/2022		OSS	Cutting class	1
04/27/2022		OSS	Dress code violation	1
04/27/2022		OSS	Dress code violation	1
04/27/2022		OSS	Cutting class	1
04/28/2022		OSS	Use/abuse/under influence of drugs	10
04/28/2022		OSS	Use or display of elec. devices during school	4
04/28/2022		OSS	Dress code violation	1
04/28/2022		OSS	Use or display of elec. devices during school	4
04/28/2022		OSS	Cutting class	2
04/28/2022		OSS	In unauthorized area without permission	2
04/29/2022		OSS	Non-compliance to adult directions	2
04/29/2022		OSS	Cutting class	3

Winslow Township Board of Education

40 Cooper Folly Road
Atco, New Jersey 08004

Exhibit: XB:4

School Highlights



April 2022

BOE Meeting: May 25, 2022

Winslow Township School One

April Highlights

2022



Got Sneaker - School One's HSA collected sneakers to keep them out of landfills and to donate them to families in need.

Blue for Autism - Staff and students wore blue in support of Autism Speaks.

Kite Day - Pre-K students and their parents flew their favorite kites and challenged each other to fly their kites higher.

Career Day - Staff and students dressed up as what they want to be when they grow up.

College Day - Staff and students wore clothing supporting their college and higher education.

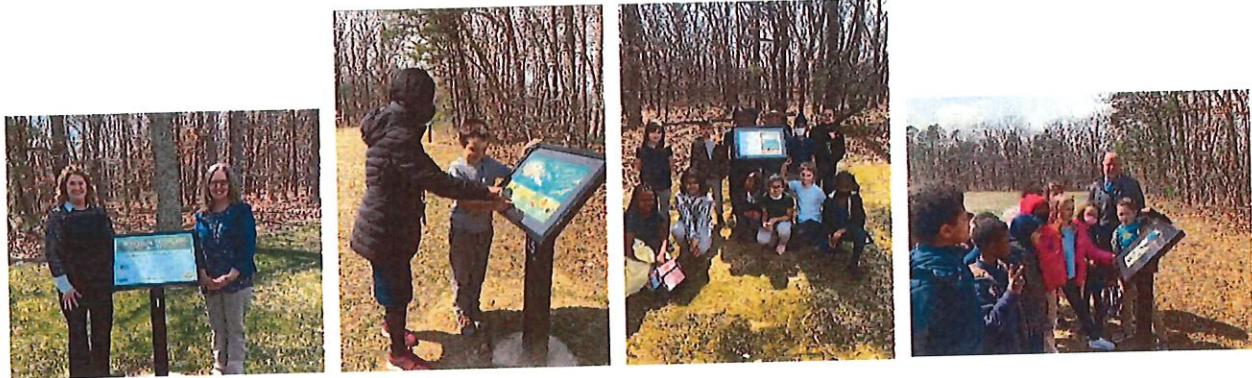
Spirit Day - Staff and students wore School One clothing to let everyone know School One is the best.

Winslow Township Board of Education
Winslow Township Elementary School #2
2021-2022 Monthly Highlights
Board Meeting Date May 25, 2022



Ronald McDonald House Philanthropic Event: Participants, which included staff and students, raised over \$1200.00 which will proudly be donated to The Ronald McDonald House of South Jersey.

School #2 Walking Story Trail: We celebrated the grand opening of our Walking Story Trail.



Autism Acceptance Week: Ms. Gabrielle Miller coordinated Autism Acceptance Week during the week of April 4, 2022. Each day of the week was dedicated to various ways we accept autism. (Monday Autism Acceptance Day, Tuesday Blowing Bubbles for Autism, Wonderful Wednesday--We're All Wonders on our Walking Story Trail, Terrific Minds Thursday, Sensory Friendly Friday)

Assembly: On April 12th, students in PK-3rd grade enjoyed a virtual Character Education Assembly presented by Winceyco.

Report Cards: Report Cards were posted on parent portal on April 13th.

Professional Development: Third grade teachers received recorded Achieve 3000 tips and ideas on how to use Achieve 3000 to support writing. Pre-school teachers attended Creative Curriculum professional development on April 26th and then received on-site collaboration on April 27th.

Home and School Association: School #2 is appreciative for the purchase of the bubbles for Autism Acceptance Week.

Submitted by: Lori Kelly, Principal

Date: April 27, 2022

Winslow Township School Three

April 2022

Monthly Highlights

Autism Awareness Month

Throughout the month of April staff and students participated in activities in the classroom that highlighted Autism Awareness. These activities fostered kindness & acceptance.

Character Trait for the Month of April: KINDNESS

Autism Awareness Pretzel Sale

April 1st through 7th – Students and staff participated in the pretzel sale to raise awareness for Autism. As a school we sold over 500 pretzels!

Wooden Rose Sale

April 25th through April 29th – Students participated in the Wooden Rose sale which gave them the opportunity to gift those roses for Mother's Day, Teacher Appreciation Day, Birthday, etc. During this time there were over 300 Wooden Roses sold!

Winslow School #3



Winslow Township Board of Education
2021/2022 School Year
Monthly School Highlights

Winslow Township School: School #4
Board Meeting Date: May 25, 2022



"To the children of our country...DREAM with ambition; LEAD with conviction; and SEE yourselves in a way that others may not, simply because they've never seen it before. But know that we will applaud you every step of the way."

-Kamala Harris, Vice President of the United States of America

Autism Awareness

On April 1, 2022, Winslow School #4 celebrated Autism Awareness Day by having our students wear blue and watch a video designed to provide grade school students with information about what autism is and how it can affect a person.

Book Fair Week 4/4-4/7 Family Night 4/7

During the week of April 4-7, 2022, students at Winslow School #4 were provided the opportunity to shop for new books during our annual Spring Book Fair. In addition, on April 7, 2022, students' families were invited to school to add to the shopping list!

Learning Garden

On Friday, April 22, 2022, students at Winslow School #4 created and students enjoyed a learning garden that was created with the Rotary Club's generous gift of books. During this time, students received the new books and were able to enjoy the beautiful weather with their classmates and teachers.

Through the generous donation from the Rotary Club, all students at Winslow School #4 were gifted the book, I Believe I Can. This book promotes social emotional learning.

In addition, every third grader also received the book, Aesop's Fables. This book supported our teachers in helping students to master the third-grade learning standard of recounting fables and determining the central message/theme of a text.

Also exciting, was the fact that every Pre-K and Kindergarten student received the book, Kindness to Share A-Z, which promotes kindness and ties back into social emotional learning in an age-appropriate manner.

The students were grateful and excited to know that the new books were theirs to keep and to enjoy!

Submitted by: Sheresa S. Clement, Principal

Date: May 16, 2022

Winslow Township School # 5
April 2022
Monthly Highlights

On April 12th, School 5 held our annual Spring Chorus Concert for students, family members and friends to attend.

Report cards were sent home on April 13th.

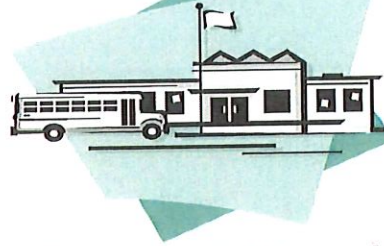
Student of the Month and Eagles of Excellence recipients were recognized with certificates.

W *At*

**WINSLOW TOWNSHIP
ELEMENTARY SCHOOL# 6**

**617 Sickler Avenue
Sicklerville, New Jersey 08081
856 875-4110(T)
856 875-8052 (F)**

Office of the Principal



Excellence is our ONLY standard!

Highlights for the Board of Education and Superintendent

April, 2022

- April 13 – Report cards were distributed to all families
- April 14 – Kids Heart Challenge – This event is an opportunity for students to raise funds and awareness for the American Heart Association,

WINSLOW TOWNSHIP MIDDLE SCHOOL

HIGHLIGHTS

April 2022

- **April 4th - April 8th - WTHS Counselors visited WTMS to assist 8th grade students in their course selection for the 2022-2023 school year.**
- **April 13th - DOT Foundation hosted an Ice Cream Social for staff in honor of Ms. Kielt and Ms. Hawn being wonderful volunteers for their organization.**

WTHS NEWS



Education is Power!

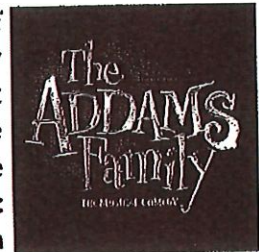
Winslow Township High School Newsletter

May 2022

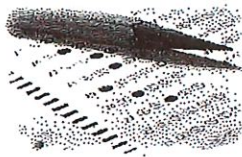
Spring Musical



The Winslow Township Drama Club & Stage Crew are proud to present **THE ADDAMS FAMILY Musical** on May 19th, 20th, & 21st at 7:00pm in the Sarah Gordy Auditorium. There will also be a 2:00pm Matinee performance on May 21st. Don't miss this spectacular performance! Tickets are only \$6.00 for everyone and will be sold at the door. *The Addams Family* musical, a comical feast that embraces the wackiness in every family, features an original story and is every father's nightmare: Wednesday Addams, the ultimate princess of darkness, has grown up and fallen in love with a sweet, smart young man from a respectable family— a man her parents have never met. And if that wasn't upsetting enough, Wednesday confides in her father and begs him not to tell her mother. Now, Gomez Addams must do something he's never done before— keep a secret from his beloved wife, Morticia. YIKES! Everything will change for the whole family on the fateful night they host a dinner for Wednesday's "normal" boyfriend and his parents.



NJSLA Testing



Attention parents of 9th and 11th grade students: All 9th grade students will be participating in the New Jersey Student Learning Assessment (NJSLA) in English Language Arts and Mathematics and all 11th grade students will be participating in the NJSLA Science Assessment. These assessments are scheduled to begin on May 9, 2022, and conclude on May 18, 2022. Please ensure that students are well rested in preparation for testing. Classes for all other students will proceed as usual.

In This Issue

- Spring Musical
- NJSLA Testing
- AP Testing
- Soaring with Winslow
- Congratulations!
- A Day At Winslow

AP Testing

Winslow Township is currently administering AP testing. Please ensure that your child has adequate rest, is hydrated and comes mentally prepared in order to ensure success. Students taking afternoon exams will need their own transportation home. There are no buses. Testing concludes 3:15-3:30pm. Please see link below for the testing schedule: https://drive.google.com/file/d/1n8Qr_rf1u2wdNEWA-9mFCvW-BrvY6MiH/view?usp=sharing



Soaring with Winslow



The Graphic Design/Photography CTSO group has completed and/or is currently working on the following projects under the mentorship of teacher and advisor Mrs. Gwen Del Buono:

1. Flyer for Poetry Contest, along with the use of a QR code
2. Designed posters for the Addams Family Musical
3. Designed Prom tickets
4. Designed VIP Prom tickets
5. Currently designing the Program for the Addams Family Musical

The team also visited the graphic design department of Rowan College of South Jersey on April 28th to explore college credit opportunities. Students currently enrolled in the Design/Visual communications CTE program (Introduction to Digital Design, Digital Imaging I, Digital Imaging II, Digital Art Photography) are eligible to receive dual credit. They would have to enroll at the beginning of the school year. The district waived the enrollment fee this year as part of the CTE/Perkins Grant for those attending the program this year. All interested students are encouraged to see Ms. Del Buono for details.

School Elections '22-'23

The Student Senate dedicatedly is preparing for 2022-2023 school year elections. Voting will take place on Wednesday, May 11, 2022. Senate officers are also organizing a new event for this year called the Scholar Games. This will take place on Friday, May 20th, during 7th & 8th periods. All Principal Honor Roll students for 3rd marking period will be invited to participate and play games in this retro field-day event. Prizes will be awarded! Refreshments for the event will be provided by Mister Softee. Also, a Spring Pep Rally is to be held at the football stadium the following Friday. This is a school-wide event, and thus the high school will follow an abbreviated schedule. Senate officers are preparing grade vs grade competitive events in anticipation of this final school wide hurrah.



The WTEA Minority Leadership Recruitment Committee invites all poets to add poetry to the vibrancy of next year's Hispanic Heritage Month celebrations. As such, the committee is looking for poems created by students honoring Hispanic culture, music, dances, food, events, people, etc. Students will be taped reading their poems which will then be compiled in a video montage. Since Hispanic Heritage Month comes quickly at the beginning of the year, submissions have to be completed early on in the school year or even this school year, so that the videos can be submitted for editing. For more information, please contact Mrs. Annette Alegret at alegretan@winslow-schools.com.

Spring Concert

The Winslow Township High School Choir continues its very busy year with performances throughout our community and beyond. On April 26th, the annual Senior Honors Recital was held in the auditorium. During this event, the senior members of the choir, orchestra, and band performed classical pieces in a professional setting. Congratulations to all of the performers for an outstanding show! Looking ahead, the spring concert will be held on May 24th in the high school auditorium. After this concert, the choirs will head to the Trills & Thrills Festival at Toms River North High School on May 27, 2022. They plan to round off May with the annual Memorial Day service performance on May 30, 2022, at the Winslow Township Municipal Building. Please come out and support the choirs!

Congratulations

WTHS Indoor Guard

Congratulations to the WTHS Indoor Guard! For placing first at the 2022 Tournament Indoor Association Scholastic Intermediate Atlantic Coast Champions held at the Wildwood Convention Center. On Friday morning, the WTHS Indoor Guard scored an 89.4 and came in 1st Place out of for 14 Intermediate level indoor guards in the preliminary round of the championship. WTHS Indoor Guards advanced as part of the 9 competing in the semifinal round. They received 1st Place again! The final round, which took place on Sunday, found WTHS again at the top with a stellar score of 92.06. This completes an undefeated season for the WTHS Indoor Guard with its 92.06 as the highest score of the entire Atlantic Coast Championship this season. Wow!!! The winning show is entitled "This Is Me" by Shoshana Bean. Please join the WTHS family in saluting these amazing group of students: Captain-Naomi Ibdapo, members-Kimorah Rogan, Amber Humphreys, Gabriella Cruz and Kaliyah Goldsboro, Assistant Drum Major-Jordan Jamieson, Quartermasters-Jalen Mitchell, Kayla Goldsboro, Giovanni Vera and Terry Harris.

Telling the Story



Congratulations to two of our sophomore students and members of the WTHS Newspaper Club, Leila Quatorze and Lisaraye Horne, who were accepted to take part in a program entitled "Community Scribes: Leading Grassroots Storytelling in South Jersey." This elite program is sponsored by the New Jersey Council for the Humanities in partnership with Community Foundation of South Jersey and the Transform South Jersey Initiative. The opportunity will allow the students to learn storytelling techniques that they can apply to journalism within their school and local Winslow community. It will also serve in strengthening the network between school and community.

NJ All State Treble Chorus



Congratulations to WTHS students Keziah Awa (Grade 11), Gianna Cavallero (Grade 10), and Shilo Garnett (Grade 9), for being selected to join the elite NJ All State Treble Chorus. These students submitted recorded auditions and were selected based on their outstanding scores. They will rehearse with the All State Chorus from September 2022 through February 2023, and perform with the 160+ voice ensemble on February 26, 2023 at the New Jersey Performing Arts Center in Newark, NJ.

Congratulations

Running for Gold

The WTHS Girls' Track Team continues to excel and dominate the scene at track meets. The latest accolades include the ladies scoring 60 points and winning EVERY relay they ran at the Woodbury Relays. Every Lady Eagle came home with a well-deserved and coveted Woodbury Relay Gold Watch. The Lady Eagles also boasted two of the fastest times of the day in the 4x100 relay and the 4x800. The ladies of the 4x800 also qualified to run in the Penn Relays for the first time in school history!!! Gold medal watches went to the following students for their respective events:

- ⇒ Jaia James, Jordan James, Kamryn Holness and Janelle Marshall -Shuttle Hurdle team
- ⇒ Briyel Brown, Janelle Marshall Kamryn Holness and Jaia James -4x200
- ⇒ Victoria Campbell, Charly Dutton Ava Millner and Alana Henry -4x800
- ⇒ Briyel Brown, Janelle Marshall, Kya Robinson and Jaia James -4x100
- ⇒ Ciara Wiltshire, Jaia James Naomi Essilfie and Catherine Enwereji-Sprint Medley
- ⇒ Briyel Brown, Alana Henry Kamryn Holness and Janelle Marshall -4x400
- ⇒ Briyel Brown 3rd place - Long Jump



Olympic Conference Athlete Scholar of the Year

Congratulations to Emeril Mitchell and Jaia James who were selected as the Olympic Conference Scholar Athletes of the Year. They were recognized in an awards ceremony on Tuesday, April 26th at the Pennsauken Country Club with their parents by their side.



(L to R): parents of Jaia James (Jeron & Patty), 12th grader Jaia James, Athletic Director Mark Whittaker, 12th grader Emeril Mitchell, mother of Emeril Mitchell (Kim)

A Day at Winslow High School

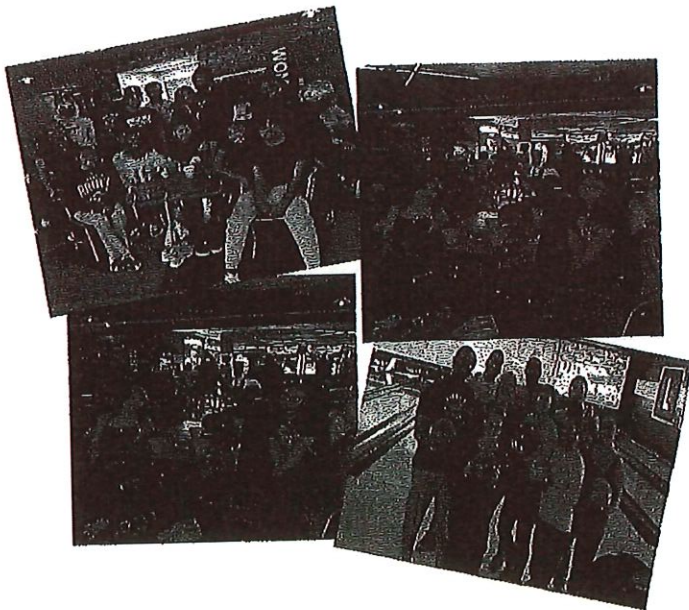
Art Scholarship

WTHS Art Club is now selling pottery to raise money for the Art Scholarship. Attached is a Google Slide show of the work available, along with the prices. The collection will be updated weekly as pieces are sold. If interested, please stop by E106 or email Mrs. Baldwin at baldwinch@winslow-schools.com. Please see link below for gallery:

https://docs.google.com/presentation/d/1nnNI9fgQ7-TzRxc3MXr9jy27qM1EYKIYxZUOjEJfhmA/edit#slide=id.gf3e0d7b554_0_0

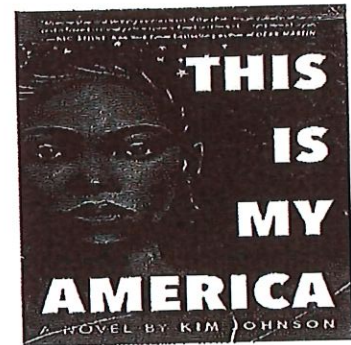
Boosting Morale

On April 7, 2022, the National Honor Society sponsored a community and morale boosting Winslow Night at Bowlero, a local bowling alley. Staff and students had a great time with lots of friendly competition between teachers and students, accompanied with laughs, cheering and food. All participants enjoyed the evening and hope to do it again in the future.



WTHS BOOK CLUB

WTHS Book Club is proud to announce the selection of the next read: Long Way Down: The Graphic Novel by renowned author-Jason Reynolds. Mrs. Reilly, club advisor and librarian invites all interested students to visit the library, pick up a copy of the book and join the chats. Below is Daniel Woods' (Junior) book review of the last book read by club members:



This is My America by Kim Johnson is an emotional and fantastic mystery novel that shows the sad truths of racism and the American criminal system. This novel gives great insight on the horrible effects of racism in America and the rest of the world. With the many twists and turns in this book you can never get tired of it. This is definitely one of the best mystery novels I have read which speaks to our generation.

Monthly Transfer Report NJ

Winslow Twp School District

District:
Month / Year: Mar 31, 2022

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Data	Col1+Col2	Col3 * 1	Maximum Transfer Amount	YTD Net Transfers to / (from) 3/31/2022	+ or - Data	% Change of Transfers YTD	Col5/Col3	Col4+Col5	Col4+Col5	Remaining Allowable Balance To	Remaining Allowable Balance From	Col4+Col5	Col4+Col5
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,710,894	210,941	28,921,835	2,892,184	(989,470)	-3.42%		1,902,713	3,881,654							
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	(2,022,727)	-11.08%		(197,299)	3,848,154							
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	2,878,819	37.04%		3,655,989	(2,101,649)							
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	407,408	7.49%		951,222	136,406							
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	(322,283)	-0.32%		9,846,138	10,490,705							

Monthly Transfer Report NJ

Winslow Twp School District

District:

Mar 31, 2022

Month / Year:

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Data	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 3/31/2022	YTD Net Transfers to / (from) + or - Data	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To	Col4+Col5	Col4+Col5	Col5/Col3	Col4+Col5	Col4+Col5	Col4+Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	770,000	801,192	801,192	1,571,192	157,119	322,283	20.51%	479,403	(165,164)	699,243	699,243					
76260	Total Facilities Acquisition and Constru	12-000-4XX-XXX	6,992,429	0	0	6,992,429	699,243	0	0.00%	699,243	699,243	699,243	699,243					
76320	Capital Reserve - Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0	0.00%	0	0	0	0					
76340	Capital Reserve - Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0	0.00%	0	0	0	0					
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0	0.00%	0	0	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	0.00%	10	10	10	10					
76400	TOTAL CAPITAL OUTLAY		7,762,529	801,192	801,192	8,563,721	856,372	322,283	3.76%	1,178,656	534,089	534,089	534,089					
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0	0.00%	0	0	0	0					
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaiss Schools	10-000-100-56X	639,128	0	0	639,128	63,913	0	0.00%	63,913	63,913	63,913	63,913					
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0	0.00%	0	0	0	0					
84060	GENERAL FUND GRAND TOTAL		109,288,527	1,598,537	1,598,537	110,887,065	11,088,706	0	0.00%	11,088,706	11,088,706	11,088,706	11,088,706					



School Business Administrator Signature



Date

Winslow Twp School District

Transfers by Transfer Number

Start date 3/1/2022 End date 3/31/2022

TR#	Transfer Description	Amount	To Account	From Account
13837	03/02/22 Trf for Maintenance supplies	110,000.00	11-000-262-610-000-15 GENERAL SUPPLIES	11-000-263-420-000-15 UE C&UG CLN, RPR, MNT SV
13838	03/03/22 Spring Play	1,000.00	11-401-100-330-401-08 OTHER PURCHASED PROF SER	11-401-100-600-401-08 SUPPLIES AND MATERIALS
13839	03/03/22 Main Office Supplies	500.00	11-000-240-600-160-08 SUPPLIES AND MATERIALS	11-000-240-340-160-08 PURCHASED TECHNICAL SERV
		250.00	11-000-240-600-160-08 SUPPLIES AND MATERIALS	11-000-240-500-160-08 OTHER PURCHASED SERVICES
		250.00	11-000-240-600-160-08 SUPPLIES AND MATERIALS	11-000-240-580-160-08 TRAVEL/WORKSHOPS
		1,120.00	11-000-240-600-160-08 SUPPLIES AND MATERIALS	11-000-240-800-160-08 OTHER OBJECTS
13925	03/04/22 Trf for Perkin Salaries	535.95	20-374-100-100-000-00 PERKINS RES 2021-22 -	20-374-200-500-000-00 PERKINS RES 2021-22 - OTH
13849	03/09/22 Unit Vent Repair MS	13,000.00	11-000-261-420-000-07 CLEAN, REPAIR, MAINT MS	11-000-263-420-000-15 UE C&UG CLN, RPR, MNT SV
13889	03/14/22 To cover add'l cost for studen	14,731.00	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ	11-000-100-561-000-10 TUITION TO OTH LEA IN NJ
13905	03/15/22 PR 03/15/22 Transfr Extra Pays	100.00	11-110-100-101-000-01 KINDERGARTEN, EXTRA	- - - - -
		200.00	11-110-100-101-000-02 KINDERGARTEN, EXTRA	- - - - -
		100.00	11-110-100-101-000-04 KINDERGARTEN, EXTRA	- - - - -
		300.00	11-120-100-101-000-01 GRADES 1-5, EXTRA	- - - - -
		499.97	11-120-100-101-000-02 GRADES 1-5, EXTRA	- - - - -
		308.33	11-120-100-101-000-03 GRADES 1-5, EXTRA	- - - - -
		500.00	11-120-100-101-000-05 GRADES 1-5, EXTRA	- - - - -
		100.00	11-120-100-101-000-06 GRADES 1-5, EXTRA	- - - - -
		700.00	11-130-100-101-000-05 GRADE 6, EXTRA	- - - - -
		1,541.26	11-130-100-101-000-98 MIDDLE SCHOOL - OTHER	- - - - -
		400.00	- - - - -	11-190-100-320-000-01 PURCHASED PROF-EDUCA
		699.97	- - - - -	11-190-100-320-000-02 PURCHASED PROF-EDUCA
		308.33	- - - - -	11-190-100-320-000-03 PURCHASED PROF-EDUCA
		100.00	- - - - -	11-190-100-320-000-04 PURCHASED PROF-EDUCA
		1,200.00	- - - - -	11-190-100-320-000-05 PURCHASED PROF-EDUCA
		100.00	- - - - -	11-190-100-320-000-06 PURCHASED PROF-EDUCA
		1,541.26	- - - - -	11-190-100-320-000-07 PURCHASED PROFESSIONAL-E
13966	03/16/22 Trf for CARES NP Supplies	6.45	20-477-100-600-000-75 CARES ACT - INSTRUCT SUPPL	20-477-200-600-000-75 CARES ACT - SUPPORT SUPP

Winslow Twp School District

Transfers by Transfer Number

End date 3/31/2022

Start date 3/1/2022

TR#	Transfer Description	Amount	To Account	From Account
13906	03/21/22 To increase for Aides	150,000.00	61-990-320-300-921-00 WCD B&A PUR PROF SVC	
13910	03/23/22 Consolidate Funds	156.03	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-102-07 GENERAL SUPPLIES
		53.78	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-105-07 GENERAL SUPPLIES
		0.25	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-106-07 GENERAL SUPPLIES
		241.77	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-108-07 GENERAL SUPPLIES
		153.17	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-111-07 GENERAL SUPPLIES
		34.35	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-113-07 GENERAL SUPPLIES
		560.24	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-114-07 GENERAL SUPPLIES
		443.98	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-115-07 GENERAL SUPPLIES
		185.89	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-120-07 GENERAL SUPPLIES
		1,046.50	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-121-07 GENERAL SUPPLIES
		37.63	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-129-07 GENERAL SUPPLIES
		1.18	11-190-100-610-160-07 GENERAL SUPPLIES	11-190-100-610-147-07 GENERAL SUPPLIES
13916	03/23/22 Trf for install fiber optics	15,000.00	11-000-252-340-000-21 PURCHASED TECHNICAL SERV	11-000-252-500-000-21 OTHER PURCHASED SERVICES
13923	03/23/22 Consolidation	820.89	11-190-100-610-000-04 GENERAL SUPPLIES	11-000-213-600-000-04 SUPPLIES AND MATERIALS
		1,000.00	11-190-100-610-000-04 GENERAL SUPPLIES	11-190-100-580-000-04 TRAVEL/WORKSHOPS
		200.00	11-190-100-610-000-04 GENERAL SUPPLIES	11-204-100-610-000-04 GENERAL SUPPLIES
		200.00	11-190-100-610-000-04 GENERAL SUPPLIES	11-212-100-610-000-04 GENERAL SUPPLIES
		500.00	11-190-100-610-000-04 GENERAL SUPPLIES	11-213-100-610-000-04 GENERAL SUPPLIES
		200.00	11-190-100-610-000-04 GENERAL SUPPLIES	11-216-100-610-216-04 GENERAL SUPPLIES - PSD FT
13924	03/23/22 Consolidation	100.00	11-190-100-610-000-04 GENERAL SUPPLIES	11-240-100-610-000-04 GENERAL SUPPLIES
13934	03/24/22 Guidance Supplies	2,122.60	11-000-218-610-153-08 SUPPLIES AND MATERIALS	11-000-218-440-153-08 RENTALS
		350.00	11-000-218-610-153-08 SUPPLIES AND MATERIALS	11-000-218-500-153-08 OTHER PURCHASED SERVICES
		250.00	11-000-218-610-153-08 SUPPLIES AND MATERIALS	11-000-218-580-153-08 TRAVEL/WORKSHOPS
		250.00	11-000-218-610-153-08 SUPPLIES AND MATERIALS	11-000-218-590-153-08 MISCELLANEOUS PURCHASED
13939	03/25/22 Cvr add'l cost McK-Vento Svcs	5,000.00	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ	11-000-100-561-000-10 TUITION TO OTH LEA IN NJ
13940	03/28/22 2 Mics for BOE Meetings	2,200.00	11-000-230-610-000-18 BOE GENERAL SUPPLIES	11-000-230-610-000-17 GENERAL SUPPLIES
13941	03/28/22 Trf supplies for libraries	5,507.20	11-190-100-610-000-20 GENERAL SUPPLIES	11-000-221-320-000-20 PURCHASED PROF EDUC SERV
		9,208.73	11-190-100-610-000-20 GENERAL SUPPLIES	11-000-221-390-000-20 OTHER PURCH PROF. AND TE
		6,720.00	11-190-100-610-000-20 GENERAL SUPPLIES	11-000-221-600-000-20 SUPPLIES AND MATERIALS
		30,000.00	11-190-100-610-000-20 GENERAL SUPPLIES	11-000-223-320-000-20 PURCHASED PROF-EDUCA SE

Winslow Twp School District

Transfers by Transfer Number

End date 3/31/2022

Start date 3/1/2022

TR#	Transfer Description	Amount	To Account	From Account
13941	03/28/22 Trf supplies for libraries	187,344.66	11-190-100-610-000-20 GENERAL SUPPLIES	11-190-100-640-000-20 TEXTBOOKS
		3,535.00	11-190-100-610-000-20 GENERAL SUPPLIES	11-190-100-800-000-20 OTHER OBJECTS
13942	03/28/22 Trf for Library items Sch 1-4	44,281.60	11-000-222-600-000-01 SUPPLIES AND MATERIALS	11-190-100-610-000-20 GENERAL SUPPLIES
		57,699.36	11-000-222-600-000-02 SUPPLIES AND MATERIALS	11-190-100-610-000-20 GENERAL SUPPLIES
		73,544.40	11-000-222-600-000-03 SUPPLIES AND MATERIALS	11-190-100-610-000-20 GENERAL SUPPLIES
		57,205.85	11-000-222-600-000-04 SUPPLIES AND MATERIALS	11-190-100-610-000-20 GENERAL SUPPLIES
		3,811.71	12-000-222-730-000-01 LIBRARY EQUIPMENT	11-190-100-610-000-20 GENERAL SUPPLIES
		12,314.19	12-000-222-730-000-02 LIBRARY EQUIPMENT	11-190-100-610-000-20 GENERAL SUPPLIES
		2,617.48	12-000-222-730-000-03 LIBRARY EQUIPMENT	11-190-100-610-000-20 GENERAL SUPPLIES
		3,617.24	12-000-222-730-000-04 LIBRARY EQUIPMENT	11-190-100-610-000-20 GENERAL SUPPLIES
13943	03/29/22 Omega & SJ MS Penn Relays	528.00	11-402-100-800-402-07 OTHER OBJECTS	11-402-100-600-402-07 SUPPLIES AND MATERIALS
13948	03/29/22 Add'l CEIFA deduct attend CSSS	23,150.00	11-000-100-565-000-10 TUITION TO COUNTY SPEC S	11-000-100-566-000-10 TUITION TO PRIVATE SCHOOL
13958	03/30/22 PR 03/30/22 Transf Extra Pays	233.33	11-110-100-101-000-01 KINDERGARTEN, EXTRA	- - - - -
		200.00	11-110-100-101-000-02 KINDERGARTEN, EXTRA	- - - - -
		200.00	11-120-100-101-000-01 GRADES 1-5, EXTRA	- - - - -
		1,049.97	11-120-100-101-000-02 GRADES 1-5, EXTRA	- - - - -
		925.00	11-120-100-101-000-03 GRADES 1-5, EXTRA	- - - - -
		449.99	11-120-100-101-000-04 GRADES 1-5, EXTRA	- - - - -
		350.00	11-120-100-101-000-05 GRADES 1-5, EXTRA	- - - - -
		1,000.00	11-130-100-101-000-05 GRADE 6, EXTRA	- - - - -
		500.00	11-130-100-101-000-06 GRADE 6, EXTRA	- - - - -
		650.44	11-130-100-101-000-98 MIDDLE SCHOOL - OTHER	- - - - -
		433.33	- - - - -	11-190-100-320-000-01 PURCHASED PROF-EDUCA
		1,249.97	- - - - -	11-190-100-320-000-02 PURCHASED PROF-EDUCA
		925.00	- - - - -	11-190-100-320-000-03 PURCHASED PROF-EDUCA
		449.99	- - - - -	11-190-100-320-000-04 PURCHASED PROF-EDUCA
		1,350.00	- - - - -	11-190-100-320-000-05 PURCHASED PROF-EDUCA
		500.00	- - - - -	11-190-100-320-000-06 PURCHASED PROF-EDUCA
		650.44	- - - - -	11-190-100-320-000-07 PURCHASED PROFESSIONAL-E
14038	03/30/22 Trf for FS Non-Reimburse	20,000.00	60-910-310-872-000-00 COS - Non-Reimbursable Prgm	60-910-310-100-000-00 FOOD SERVICE SALARIES
		20,000.00	60-910-310-872-000-00 COS - Non-Reimbursable Prgm	60-910-310-200-000-00 BENEFITS CAFE

Winslow Twp School District

Transfers by Transfer Number

End date 3/31/2022

Start date 3/1/2022

TR#	Transfer Description	Amount	To Account	From Account
14038	03/30/22 Trf for FS Non-Reimburse	10,000.00	60-910-310-872-000-00 COS - Non-Reimbursable Prgm	60-910-310-300-000-00 PURCHASED PROF & TECH SR
		100,000.00	60-910-310-872-000-00 COS - Non-Reimbursable Prgm	60-910-310-500-000-00 OTHER PURCHASED SERVIES
14002	03/31/22 Cvr short - CCServ Spec Ed	16,000.00	11-000-270-350-000-16 MGMT. FEE - ESC'S & CTSA	11-000-270-615-000-17 SUPPLIES & MATERIALS
		167,000.00	11-000-270-518-000-16 CONTR SERV (SP ED)-ESC &	11-000-270-615-000-17 SUPPLIES & MATERIALS
		1,196,403.66	Report Total	

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 10 GENERAL FUND

Assets and Resources

Assets:			
101	Cash in bank		\$25,580,890.36
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$10,183,513.52
117	Maintenance Reserve Account		\$4,379,507.72
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$17,192,655.00
Accounts Receivable:			
132	Interfund	\$81,487.32	
141	Intergovernmental - State	\$14,292,577.56	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$ _____)	\$1,337,107.73	\$15,711,172.61
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	(\$99,335,214.22)	(\$231,380.22)
Total assets and resources			<u>\$72,816,358.99</u>

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$995,716.05
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$205,235.85
	Other current liabilities		
	Total liabilities		\$1,200,951.90

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$27,668,291.24
761	Capital reserve account - July	\$10,183,513.52	
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	\$10,183,513.52
764	Maintenance reserve account - July	\$4,379,507.72	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$4,379,507.72
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		
601	Appropriations	\$110,887,064.56	
602	Less: Expenditures	(\$64,505,990.96)	
	Less: Encumbrances	(\$27,668,291.24)	(\$92,174,282.20)
	Total appropriated		\$60,944,094.84

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		\$71,615,407.09
	Total liabilities and fund equity		<u>\$72,816,358.99</u>

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$110,887,064.56	\$92,174,282.20	\$18,712,782.36
Revenues	(\$99,103,834.00)	(\$99,335,214.22)	\$231,380.22
Subtotal	<u>\$11,783,230.56</u>	<u>(\$7,160,932.02)</u>	<u>\$18,944,162.58</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$11,783,230.56</u>	<u>(\$7,160,932.02)</u>	<u>\$18,944,162.58</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$11,783,230.56</u>	<u>(\$7,160,932.02)</u>	<u>\$18,944,162.58</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$11,783,230.56</u>	<u>(\$7,160,932.02)</u>	<u>\$18,944,162.58</u>
Less: Adjustment for prior year	(\$11,783,230.56)	(\$11,783,230.56)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$18,944,162.58)</u>	<u>\$18,944,162.58</u>

Prepared and submitted by :


Board Secretary

5.17.22

Date

Starting date 7/1/2021 Ending date 3/31/2022 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	54,731,196		(366,688)
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	109,095	Under	135,308
Total		99,103,834	0	99,103,834	99,335,214		(231,380)

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,710,894	(778,529)	27,932,365	18,243,863	7,808,365	1,880,137
10300	Total Special Education - Instruction	10,987,815	(71,187)	10,916,629	6,730,369	2,880,509	1,305,751
11160	Total Basic Skills/Remedial – Instruct.	490,833	14,289	505,122	301,091	203,435	596
12160	Total Bilingual Education – Instruction	322,177	12,897	335,074	231,866	103,203	5
17100	Total School-Sponsored Co/Extra Curricul	349,500	0	349,500	147,485	163,396	38,620
17600	Total School-Sponsored Athletics – Instr	816,683	25,539	842,222	592,058	207,405	42,759
29180	Total Undistributed Expenditures - Instr	7,733,035	2,917,484	10,650,519	6,110,470	4,095,821	444,228
29680	Total Undistributed Expenditures – Atten	106,850	(3,500)	103,350	44,602	17,448	41,300
30620	Total Undistributed Expenditures – Healt	852,335	8,898	861,233	568,317	265,653	27,263
40580	Total Undistributed Expend – Speech, OT,	2,070,950	(135,203)	1,935,747	1,305,879	522,245	107,623
41080	Total Undist. Expend. – Other Supp. Serv	4,367,817	(1,828,840)	2,538,977	968,363	24,375	1,546,239
41660	Total Undist. Expend. – Guidance	1,198,597	125,145	1,323,742	923,955	386,970	12,817
42200	Total Undist. Expend. – Child Study Team	2,781,531	(19,584)	2,761,948	1,957,981	756,026	47,942
43200	Total Undist. Expend. – Improvement of I	768,361	55,399	823,760	558,592	230,961	34,207
43620	Total Undist. Expend. – Edu. Media Serv.	473,513	321,760	795,273	370,704	418,243	6,326
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	721,512	151,636	753,023
46160	Support Serv. - School Admin	3,786,555	71,050	3,857,605	2,738,144	1,049,689	69,772
47200	Total Undist. Expend. – Central Services	1,447,337	4,002	1,451,339	820,656	371,652	259,032
47620	Total Undist. Expend. – Admin. Info. Tec	797,048	42,519	839,567	518,669	230,297	90,601
51120	Total Undist. Expend. – Oper. & Maint. O	7,925,806	311,235	8,237,041	5,719,892	1,580,827	936,322
52480	Total Undist. Expend. – Student Transpor	7,918,446	(75,745)	7,842,701	4,443,265	1,264,857	2,134,578
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	15,287,538	(480,474)	14,807,064	9,095,983	3,243,055	2,468,025
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	770,000	1,123,476	1,893,476	771,423	1,058,187	63,866
76260	Total Facilities Acquisition and Constru	6,992,429	0	6,992,429	114,044	515,771	6,362,614
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	64,505,991	27,668,291	18,712,782

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			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
Revenues:								
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	77,495		(77,495)
00250	10-14[2-4]0	Transportation Fees from Other LEAs	0	0	0	62,024		(62,024)
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	307,420		(236,820)
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	109,095	Under	135,308
Total			99,103,834	0	99,103,834	99,335,214		(231,380)
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	(82,098)	1,202,315	812,558	389,723	33
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers	10,028,948	(135,111)	9,893,836	6,904,025	2,989,187	624
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers	5,704,183	55,233	5,759,416	3,914,281	1,845,135	0
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers	7,592,003	(105,983)	7,486,020	5,101,274	2,348,530	36,216
02500	11-150-100-101	Salaries of Teachers	10,000	0	10,000	1,465	8,535	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	(42,797)	990,683	56,900	6,321	927,462
03040	11-190-1__-340	Purchased Technical Services	181,700	18,284	199,984	11,874	4,546	183,564
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series	174,838	(2,171)	172,667	90,292	29,104	53,271
03080	11-190-1__-610	General Supplies	1,411,828	(205,137)	1,206,691	387,332	152,192	667,166
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	984,439	444,941	0
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	(220)	4,480	1,121	2,292	1,067
06000	11-209-100-101	Salaries of Teachers	327,256	(16,111)	311,145	190,620	120,525	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	198	998	795	0	202
06500	11-212-100-101	Salaries of Teachers	983,174	203,249	1,186,423	795,179	391,244	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	77	18,076	13,340	2,627	2,110
07000	11-213-100-101	Salaries of Teachers	5,943,353	(345,890)	5,597,463	3,808,719	1,706,879	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	(665)	32,215	21,320	80	10,815

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			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
Expenditures:								
08500	11-216-100-101	Salaries of Teachers	558,949	0	558,949	371,380	187,569	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	(300)	3,600	3,051	61	488
09260	11-219-100-101	Salaries of Teachers	30,000	0	30,000	7,196	22,804	0
09300	11-219-100-320	Purchased Professional-Educational Servi	51,500	20,000	71,500	13,209	1,487	56,804
11000	11-230-100-101	Salaries of Teachers	490,237	14,289	504,526	301,091	203,435	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	231,671	103,203	0
12100	11-240-100-610	General Supplies	300	(100)	200	195	0	5
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	12,436	22,459
17040	11-401-100-6__	Supplies and Materials	15,000	(1,000)	14,000	0	339	13,661
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	403,444	179,139	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	90,000	16,670	106,670	78,475	8,989	19,206
17540	11-402-100-6__	Supplies and Materials	115,600	8,341	123,941	87,193	15,740	21,007
17560	11-402-100-8__	Other Objects	28,500	528	29,028	22,945	3,537	2,546
29000	11-000-100-561	Tuition to Other LEAs within the State -	559,776	(264,328)	295,448	113,752	130,046	51,650
29020	11-000-100-562	Tuition to Other LEAs within the State -	263,824	300,934	564,758	309,805	253,585	1,368
29040	11-000-100-563	Tuition to County Voc. School District-R	1,222,306	0	1,222,306	731,617	489,398	1,291
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	834,461	409,271	1,243,732	256,817	986,299	617
29100	11-000-100-566	Tuition to Priv. School for the Disabled	4,563,679	2,471,608	7,035,287	4,599,479	2,196,622	239,185
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	44,402	17,448	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	500,106	240,876	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	56,833	40,300	97,133	53,216	19,634	24,283
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	(182)	22,718	14,995	5,143	2,580
40500	11-000-216-1__	Salaries	1,614,831	18,690	1,633,521	1,123,366	510,155	0
40520	11-000-216-320	Purchased Professional – Educational Ser	455,119	(153,893)	301,226	182,332	12,091	106,804
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	968,363	24,375	1,546,239
41500	11-000-218-104	Salaries of Other Professional Staff	1,035,985	119,528	1,155,513	806,683	348,830	0
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	137,642	5,617	143,259	107,358	35,901	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	1,948	649	0
41620	11-000-218-6__	Supplies and Materials	7,400	2,973	10,373	3,179	1,590	5,604
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	1,680,195	666,359	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	234,028	78,251	0
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	30,000	0	30,000	1,886	0	28,114
42140	11-000-219-592	Misc. Purch. Svc. (400-500 series O/than	11,336	0	11,336	3,896	1,299	6,141
42160	11-000-219-6__	Supplies and Materials	51,025	10,753	61,778	37,976	10,116	13,686
43000	11-000-221-102	Salaries of Supervisor of Instruction	485,130	0	485,130	345,848	139,282	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	48,398	16,135	0
43060	11-000-221-110	Other Salaries	12,000	60,000	72,000	1,859	70,141	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	4,384	3,803	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	355,427	180,751	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	5,397	1,799	4,250
43580	11-000-222-6__	Supplies and Materials	17,150	230,499	247,649	9,880	235,693	2,076
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	246,238	82,079	0
45040	11-000-230-331	Legal Services	200,000	0	200,000	131,399	0	68,601
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	180,357	5,826	320,165
45160	11-000-230-585	BOE Other Purchased Services	12,500	0	12,500	1,723	300	10,477
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	102,900	1,750	104,650	51,061	2,900	50,689
45200	11-000-230-610	General Supplies	25,500	0	25,500	2,787	2,844	19,869
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	29,539	500	4,961
46000	11-000-240-103	Salaries of Principals/Assistant Princip	2,190,239	24,466	2,214,705	1,630,343	584,362	0
46020	11-000-240-104	Salaries of Other Professional Staff	293,730	0	293,730	218,646	75,084	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	1,168,352	24,134	1,192,486	809,206	383,280	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	8,066	4,806	42,092
46120	11-000-240-6__	Supplies and Materials	55,800	24,570	80,370	54,352	2,157	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	744,026	357,182	5,675
47020	11-000-251-330	Purchased Professional Services	152,000	0	152,000	11,502	800	139,698

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			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
Expenditures:								
47040	11-000-251-340	Purchased Technical Services	46,500	0	46,500	20,133	4,342	22,025
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	39,954	14,002	53,956	31,246	5,004	17,706
47100	11-000-251-6__	Supplies and Materials	91,000	(10,000)	81,000	11,371	4,323	65,306
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	157,453	52,486	0
47540	11-000-252-340	Purchased Technical Services	446,000	28,880	474,880	330,724	141,247	2,909
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	131,109	13,639	144,748	28,172	36,564	80,012
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	350,048	730,048	411,667	280,901	37,480
49000	11-000-262-1__	Salaries	56,504	0	56,504	42,378	14,126	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	29,800	0	29,800	22,032	7,344	424
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	4,005,200	(43,958)	3,961,242	2,909,777	1,013,355	38,110
49120	11-000-262-490	Other Purchased Property Services	325,000	0	325,000	201,450	21,648	101,902
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	312,403	159,958	28,382
49200	11-000-262-621	Energy (Natural Gas)	495,000	0	495,000	258,738	36,684	199,578
49220	11-000-262-622	Energy (Electricity)	1,247,000	(87,000)	1,160,000	794,181	0	365,819
49240	11-000-262-624	Energy (Oil)	15,000	0	15,000	6,085	1,767	7,148
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	295,000	(87,775)	207,225	80,848	20,267	106,110
50060	11-000-263-610	General Supplies	10,000	2,177	12,177	11,623	377	177
51000	11-000-266-1__	Salaries	81,302	0	81,302	56,909	24,393	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	1,570,733	805,805	0
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	271,140	235,085	506,225	327,801	174,576	3,848
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog	75,000	28,000	103,000	86,322	0	16,678
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	314,200	0	314,200	133,462	85,729	95,009
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	294,418	9,877	304,295	133,717	60,001	110,577
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	0	323,000
52220	11-000-270-504	Contract Serv–Aid in Lieu Pymts–Charter	3,000	0	3,000	0	0	3,000
52240	11-000-270-505	Contract Serv–Aid in Lieu Pymts–Choice S	150,000	0	150,000	0	0	150,000
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	2,500	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	36,630	3,600	9,770
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &	814,000	(112,000)	702,000	481,729	0	220,271
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	860,000	267,000	1,127,000	957,175	0	169,825
52400	11-000-270-593	Misc. Purchased Services - Transportatio	300,000	800	300,800	157,085	33,591	110,125
52420	11-000-270-610	General Supplies	20,000	661	20,661	10,249	729	9,683
52440	11-000-270-615	Transportation Supplies	1,796,123	(270,083)	1,526,040	534,827	99,964	891,249
52460	11-000-270-8__	Other objects	26,083	0	26,083	11,537	863	13,683
71020	11-000-291-220	Social Security Contributions	776,688	0	776,688	404,706	0	371,982

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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	23,152	0	226,848
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	6,869,479	3,213,593	917,033
71200	11-000-291-280	Tuition Reimbursement	150,000	0	150,000	45,626	0	104,374
71220	11-000-291-290	Other Employee Benefits	1,030,000	51,270	1,081,270	394,203	0	687,067
72180	10-606- -	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
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	112,576	508,310	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	1,468	7,461	888,787
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	64,505,991	27,668,291	18,712,782

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

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	\$163,425.40	
142	Intergovernmental - Federal	\$4,128,315.00	
143	Intergovernmental - Other	\$20,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$4,311,740.40
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	\$15,415,005.33	
302	Less revenues	(\$2,896,954.72)	\$12,518,050.61
Total assets and resources			<u>\$16,829,791.01</u>

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$36,520.22
421	Accounts payable		\$198,143.28
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$251,774.42
	Other current liabilities		\$67,525.91
	Total liabilities		\$553,963.83

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$1,601,947.84
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	\$21,149,368.67	
602	Less: Expenditures	(\$4,873,541.49)	
	Less: Encumbrances	(\$1,601,947.84)	(\$6,475,489.33)
	Total appropriated		\$14,673,879.34
			\$16,275,827.18
	Unappropriated:		
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$16,275,827.18
	Total liabilities and fund equity		\$16,829,791.01

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$21,149,368.67	\$6,475,489.33	\$14,673,879.34
Revenues	(\$15,415,005.33)	(\$2,896,954.72)	(\$12,518,050.61)
Subtotal	<u>\$5,734,363.34</u>	<u>\$3,578,534.61</u>	<u>\$2,155,828.73</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,734,363.34</u>	<u>\$3,578,534.61</u>	<u>\$2,155,828.73</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,734,363.34</u>	<u>\$3,578,534.61</u>	<u>\$2,155,828.73</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$5,734,363.34</u>	<u>\$3,578,534.61</u>	<u>\$2,155,828.73</u>
Less: Adjustment for prior year	(\$5,734,363.34)	(\$5,734,363.34)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$2,155,828.73)</u>	<u>\$2,155,828.73</u>

Prepared and submitted by



Board Secretary

5.17.22

Date

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	510,000	73,105	583,105	71,105	Under	512,000
00770	Total Revenues from State Sources	932,086	263,044	1,195,130	1,118,228	Under	76,902
00830	Total Revenues from Federal Sources	2,696,623	10,244,886	12,941,509	1,012,360	Under	11,929,149
0083A	Other	695,261	0	695,261	695,261		0
Total		4,833,970	10,581,035	15,415,005	2,896,955		12,518,051

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	103,689	103,689	52,031	8,400	43,258
84200	Student Activity Fund	510,000	0	510,000	0	0	510,000
85120	Total Instruction	699,720	0	699,720	446,193	201,528	52,000
86380	Total Support Services	593,485	0	593,485	310,354	37,987	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	0	70,079
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	16,180,081	19,104,171	3,998,585	1,354,033	13,751,552
Total		4,833,970	16,315,399	21,149,369	4,873,541	1,601,948	14,673,879

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
Revenues:								
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	73,105	73,105	71,105	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	646,120	Under	76,902
00775	20-441[1-6]	Title I	1,214,717	132,277	1,346,994	302,104	Under	1,044,890
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	3,173	Under	24,691
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	10,869	Under	9,973
00804	20-4419	ARP - IDEA Basic	0	245,408	245,408	135,726	Under	109,682
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	1,112,616	209,744	1,322,360	408,700	Under	913,660
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	24,501	70,859	19,241	Under	51,618
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	56,841	Under	12,836
00826	20-4536	CRRSA Act - Mental Health Grant	0	0	0	0		0
00835	20-5200	Transfers from Operating Budget – Presch	695,261	0	695,261	695,261		0
Total			4,833,970	10,581,035	15,415,005	2,896,955		12,518,051

			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-__-__-__	Local Projects	0	103,689	103,689	52,031	8,400	43,258
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	446,193	201,528	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	22,198	6,520	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	0	70,079
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
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	561,485	213,495	786,272

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88520	20-___-___-___ Title II	69,806	204,275	274,081	47,340	20,815	205,926
88540	20-___-___-___ Title III	17,962	19,975	37,937	14,746	5,064	18,127
88560	20-___-___-___ Title IV	71,037	48,826	119,863	85,370	0	34,493
88600	20-___-___-___ Title VI	0	9,506	9,506	0	2,700	6,806
88620	20-___-___-___ I.D.E.A. Part B (Handicapped)	1,112,616	621,464	1,734,080	978,697	484,097	271,286
88641	20-223-___-___ ARP-IDEA Basic Grant Program	0	245,408	245,408	157,090	63,763	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	495,798	100,698	106,632
88700	20-___-___-___ Other	437,952	205,693	643,645	321,490	125,052	197,103
88709	20-483-___-___ CRRSA Act - ESSER II Grant Program	0	3,959,247	3,959,247	541,721	336,421	3,081,105
88710	20-484-___-___ CRRSA Act - Learning Acceleration Grant	0	254,084	254,084	4,901	1,587	247,596
88711	20-485-___-___ CRRSA Act - Mental Health Grant	0	45,000	45,000	23,058	0	21,943
88713	20-487-___-___ ARP-ESSER Grant Program	0	8,898,152	8,898,152	746,578	0	8,151,574
88714	20-488-___-___ ARP ESSER Accel. Learning Coaching Supt	0	472,946	472,946	0	0	472,946
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
Total		4,833,970	16,315,399	21,149,369	4,873,541	1,601,948	14,673,879

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:			\$3,131,358.70
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:			
		\$0.00	
132	Interfund		
		\$2,104,589.00	
141	Intergovernmental - State		
		\$0.00	
142	Intergovernmental - Federal		
		\$0.00	
143	Intergovernmental - Other		
		\$0.00	\$2,104,589.00
153, 154	Other (net of estimated uncollectable of \$_____)		
Loans Receivable:			
		\$0.00	
131	Interfund		
		\$0.00	\$0.00
151, 152	Other (Net of estimated uncollectable of \$_____)		
			\$0.00
Other Current Assets			
Resources:			
		\$0.00	
301	Estimated revenues		
		\$0.00	\$0.00
302	Less revenues		
Total assets and resources			<u>\$5,235,947.70</u>

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

				\$0.00
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
	Total liabilities			\$0.00

Fund Balance:

Appropriated:

				\$195,217.54
753,754	Reserve for encumbrances			
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			
		\$5,539,228.37		
601	Appropriations			
602	Less: Expenditures	(\$303,280.67)		
	Less: Encumbrances	(\$195,217.54)	(\$498,498.21)	\$5,040,730.16
	Total appropriated			\$5,235,947.70
	Unappropriated:			\$0.00
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
	Total liabilities and fund equity			<u>\$5,235,947.70</u>

Starting date 7/1/2021 Ending date 3/31/2022 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

 5.17.22

Starting date 7/1/2021 Ending date 3/31/2022 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 3/31/2022 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 3/31/2022 Fund: 40 DEBT SERVICE FUNDS

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			<u>\$0.00</u>

Starting date 7/1/2021 Ending date 3/31/2022 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
	Total liabilities			\$0.00

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

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$0.00	\$0.00	\$0.00
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in 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

5.17.22
Date

Starting date 7/1/2021 Ending date 3/31/2022 Fund: 40 DEBT SERVICE FUNDS

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

Funds	Beginning Cash Balances	Cash Receipts	Cash Disbursed	Ending Cash Balances
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 21,096,001.62	\$ 13,869,541.23	\$ 9,384,652.49	\$ 25,580,890.36
Capital Reserve	10,182,897.69	615.83		10,183,513.52
Maintenance Reserve	4,379,242.88	264.84		4,379,507.72
2 Special Revenue Fund - Fund 20	207,403.20	662,479.62	869,882.82	-
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>\$ 38,996,904.09</u>	<u>\$ 14,532,901.52</u>	<u>\$ 10,254,535.31</u>	<u>\$ 43,275,270.30</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	797,089.50	37,116.21	7,003.47	827,202.24
8 Cafeteria Online- Enterprise Fund	31,216.46	10,230.02		41,446.48
9 Before and After School Program - Winslow Child Development Fund 61	1,076,231.07	74,954.94	55,192.63	1,095,993.38
10 Total Enterprise Fund	<u>1,904,537.03</u>	<u>122,301.17</u>	<u>62,196.10</u>	<u>1,964,642.10</u>
11 Total Governmental and Enterprise Funds	<u>\$ 40,901,441.12</u>	<u>\$ 14,655,202.69</u>	<u>\$ 10,316,731.41</u>	<u>\$ 45,239,912.40</u>
<u>Trust & Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	391,515.90	6,262,549.40	5,768,930.32	885,134.98
14 Payroll - Fund 91	2,000.00	3,075,161.55	3,075,161.55	2,000.00
15 Fiscal Agent -LCCR High School - 95	28,270.52		2,931.98	25,338.54
16 Student Activities Fund 96	105,526.61	24,580.68	3,331.50	126,775.79
17 Student Athletic Account - 97	0.00			0.00
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>527,313.03</u>	<u>9,362,291.63</u>	<u>8,850,355.35</u>	<u>1,039,249.31</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 41,428,754.15</u>	<u>\$ 24,017,494.32</u>	<u>\$ 19,167,086.76</u>	<u>\$ 46,279,161.71</u>

Prepared by:
Date: 04/27/22

J. Majin Potrat

Vendor Bill List
Current Payments

Winslow Twp School District

EXHIBIT NO: X1 B:6

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1025	ABILITIES CENTER OF SOUTHERN NJ INC.	\$5,340.00 Vend Total
P.O. #	201071 OOD#2721579030	\$2,670.00 P
P.O. #	201072 OOD#7520032130	\$2,670.00 P
0006	ADORAMA INC.	\$2,925.00 Vend Total
P.O. #	204779 S/R-Perkins Equipment for HS	\$2,925.00
7059	ANGERMAN; DONNA	\$59.00 Vend Total
P.O. #	205008 Official - Track & Field (V)	\$59.00
1206	ARCHWAY PROGRAMS INC.	\$1,455.00 Vend Total
P.O. #	205154 Transportation	\$727.50
P.O. #	205155 Transportation	\$727.50
1250	ATLANTIC CITY ELECTRIC	\$58,003.37 Vend Total
P.O. #	204967 APRIL 2022 ELECTRIC	\$23,979.79
P.O. #	205048 APRIL 2022	\$7,903.11
P.O. #	205051 APRIL 2022 MS & HS	\$26,120.47
1257	ATLANTIC COUNTY SPECIAL SERVICES	\$3,173.00 Vend Total
P.O. #	201074 OOD#9325700369	\$1,586.50 P
P.O. #	202478 OOD#2181210737	\$1,586.50 P
1279	B & H FOTO & ELECTRONICS CORP	\$3,424.00 Vend Total
P.O. #	204364 HP COLOR LASERJET M479FDW	\$699.00
P.O. #	204836 S/R-Perkins Res Supplies HS	\$2,725.00
6955	BALLAS; DANNY	\$118.00 Vend Total
P.O. #	204696 track official	\$59.00
P.O. #	204907 Official - Track & Field (V)	\$59.00
1313	BANCROFT NEURO HEALTH	\$43,205.70 Vend Total
P.O. #	200171 OOD#1937158923	\$8,563.50 P
P.O. #	200174 OOD#7961406124	\$5,833.50 P
P.O. #	200177 OOD#9517603085	\$8,563.50 P
P.O. #	200592 OOD#7641850770	\$8,953.50 P
P.O. #	201070 OOD#4664296933	\$4,366.95 P
P.O. #	202639 OOD#6431366215	\$6,924.75 P
1325	BARNES & NOBLE	\$271.68 Vend Total
P.O. #	204365 Library Books	\$271.68
1352	BAYADA HOME HEALTH CARE, INC.	\$26,963.75 Vend Total
P.O. #	204927 Nursing-(Non-Public) SJCA	\$880.00
P.O. #	204946 SUBSTITUTE SCHOOL NURSE	\$1,402.50
P.O. #	205075 Nursing Services	\$788.75
P.O. #	205076 Nursing Services	\$1,305.00
P.O. #	205077 Nursing Services	\$5,130.00
P.O. #	205078 Nursing Services	\$3,712.50
P.O. #	205079 Nursing Services	\$2,456.25
P.O. #	205081 Nursing Services	\$952.50

Vendor Bill List
Current Payments

Winslow Twp School District

1352	BAYADA HOME HEALTH CARE, INC.	\$26,963.75 Vend Total
P.O. #	205082 Nursing Services	\$2,757.50
P.O. #	205083 Nursing Services	\$3,273.75
P.O. #	205084 Nursing Services	\$1,698.75
P.O. #	205099 SUBSTITUTE SCHOOL NURSE	\$357.50
P.O. #	205157 Nursing Services	\$1,292.50
P.O. #	205158 Nursing Services	\$956.25
1376	BELMONT AND CRYSTAL SPRINGS	\$20.85 Vend Total
P.O. #	205119 ADMIN BUILDING	\$20.85
0388	BERLIN BOROUGH BOARD OF EDUCATION	\$1,384.65 Vend Total
P.O. #	201153 OOD#2278922339	\$1,384.65 P
5800	BLICK ART MATERIALS LLC	\$47.98 Vend Total
P.O. #	202410 HS/ Art Supplies	\$47.98
3393	BLOCK LINE SYSTEMS	\$2,198.37 Vend Total
P.O. #	205106 APRIL 2022	\$2,198.37
1456	BONNIE BRAE	\$6,720.00 Vend Total
P.O. #	200923 OOD#7445482135	\$6,720.00 P
6858	BOYD; CORDELL	\$86.00 Vend Total
P.O. #	204942 Official - Baseball (V)	\$86.00
8652	BRASCH; RICHARD C.	\$86.00 Vend Total
P.O. #	204952 Official - Baseball (V)	\$86.00
A371	BRAUNGART INVESTORS, LLC	\$252.00 Vend Total
P.O. #	205005 PLANT & CONTAINERS AT BOE	\$252.00
1508	BROOKFIELD ACADEMY	\$2,300.36 Vend Total
P.O. #	204420 OOD#8166580734	\$376.24
P.O. #	205071 Professional Services	\$218.65
P.O. #	205072 Professional Services	\$787.14
P.O. #	205073 Professional Services	\$524.76
P.O. #	205074 Professional Services	\$393.57
1510	BROOKFIELD ELEMENTARY	\$8,045.85 Vend Total
P.O. #	200178 OOD#1897780132	\$8,045.85 P
4387	BSN SPORTS, LLC	\$584.97 Vend Total
P.O. #	201352 softball	\$527.77
P.O. #	204875 HS/ATHLETICS	\$57.20
1566	BURLINGTON COUNTY SPECIAL	\$9,356.23 Vend Total
P.O. #	201960 OOD#1570828658	\$9,356.23 P
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$673.63 Vend Total
P.O. #	204840 OT services for SJCA	\$673.63

1529	CAMDEN COUNTY TECHNICAL SCHOOLS	\$112,791.40 Vend Total
	P.O. # 202705 Vocational/Technical School	\$112,791.40 P
7043	CANCELOSI; DON	\$92.00 Vend Total
	P.O. # 204918 Official - Boys Lacrosse (V)	\$92.00
1668	CARBONARA; DAWN	\$59.00 Vend Total
	P.O. # 205010 Official - Track & Field (V)	\$59.00
1732	CDW GOVERNMENT INC.	\$312.60 Vend Total
	P.O. # 204004 Bulb Replacement	\$92.40
	P.O. # 204495 HS/ Technology	\$220.20
0627	CENTURY WATER CONDITIONING & PURIF. INC.	\$135.50 Vend Total
	P.O. # 205146 SCHOOL 1 WATER TEST	\$135.50
1818	CIPRIANI; MARY KATE	\$13.44 Vend Total
	P.O. # 204987 Mileage for March/ April 2022	\$13.44
1857	COHEN; BARRY	\$92.00 Vend Total
	P.O. # 204989 Official - Girls Lacrosse (V)	\$92.00
S873	COLEMAN; MARCHELLE	\$320.00 Vend Total
	P.O. # 204532 ProfessionalDeveloReimburs	\$320.00
1880	COMCAST	\$5,281.83 Vend Total
	P.O. # 205108 APRIL NETWORK SERVICES	\$5,281.83
1881	COMCAST CABLE	\$25.56 Vend Total
	P.O. # 204910 DIGITAL ADAPTER APR 2022 # 4	\$25.56
8321	COMMERCIAL INTERIORS DIRECT, INC.	\$27,710.10 Vend Total
	P.O. # 203449 SCHOOL 3 RM 3&4 CARPET REPLACE	\$27,710.10
1920	COOPER; ARLINE	\$92.00 Vend Total
	P.O. # 204920 Official - Girls Lacrosse (V)	\$92.00
1941	COURIER-POST - LEGAL	\$1,168.56 Vend Total
	P.O. # 204766 PUBLIC NOTICE FOR BID 2022-11	\$201.04
	P.O. # 204767 PUBLIC NOTICE FOR BID 2022-12	\$201.04
	P.O. # 204769 PUBLIC NOTICE FOR BID 2022-15	\$206.32
	P.O. # 204838 PUBLIC NOTICE BUDGET HEARING	\$473.52
	P.O. # 204893 PUBLIC NOTICE FOR BID 2022-18	\$86.64
I224	CROWN TROPHY	\$94.42 Vend Total
	P.O. # 203918 E.N STAFF NAME PLATES	\$65.21
	P.O. # 203919 E.L STAFF NAME PLATE	\$29.21
8885	DAVIS; DION	\$149.90 Vend Total
	P.O. # 204852 ZOOM STANDARD PRO ANNUAL FEES	\$149.90

Vendor Bill List
Current Payments

Winslow Twp School District

2094	DELTA DENTAL PLAN OF NJ	\$234.61 Vend Total
P.O. #	204915 COBRA MARCH 2022	\$234.61
2101	DEMCO INC.	\$252.31 Vend Total
P.O. #	204561 HS/ Library	\$252.31
V969	DEROSA; TONYA	\$59.00 Vend Total
P.O. #	205007 Official - Track & Field (V)	\$59.00
2139	DIDONATO; BONNIE	\$82.00 Vend Total
P.O. #	204938 Official - Softball (V)	\$82.00
2233	DUNPHY; KEVIN	\$113.47 Vend Total
P.O. #	205055 MileageReimburseforApril2022	\$113.47
2234	DURAND ACADEMY INC	\$5,867.60 Vend Total
P.O. #	200186 OOD#4024429215	\$5,867.60 P
7937	EATON; ROBERT	\$59.00 Vend Total
P.O. #	205009 Official - Track & Field (V)	\$59.00
2358	EPIC ENVIRONMENTAL SERVICES LLC	\$1,120.00 Vend Total
P.O. #	200572 AHERAASBESTOS MANGMT SERVICE	\$1,120.00 P
M988	EPIC HEALTH SERVICES, INC.	\$9,308.25 Vend Total
P.O. #	204327 Nursing Services	\$5,656.95
P.O. #	204930 Nursing Services	\$3,651.30
A197	FIRST CHILDREN LEARNING SERVICES, LLC	\$65,350.25 Vend Total
P.O. #	204815 Behavioral &Therapy Serv,Mar22	\$65,350.25
0322	FOLLETT SCHOOL SOLUTIONS INC.	\$380.10 Vend Total
P.O. #	204198 HS Media Center Supplies	\$380.10
2587	GARFIELD PARK ACADEMY	\$42,992.90 Vend Total
P.O. #	200133 OOD#3900558995	\$4,948.35 P
P.O. #	200140 OOD#7179529752	\$4,948.35 P
P.O. #	200141 OOD#9182270030	\$4,948.35 P
P.O. #	200257 OOD#3208267024	\$4,948.35 P
P.O. #	200259 OOD#7674124613	\$7,183.35 P
P.O. #	200921 OOD#4481662331	\$7,183.35 P
P.O. #	202303 OOD#7880649309	\$1,649.45 P
P.O. #	204228 OOD#1065454552	\$7,183.35 P
2605	GENERAL CHEMICAL AND SUPPLY	\$1,848.41 Vend Total
P.O. #	204300 SCH 2 PE OFFICE UPGRADE SUPLS	\$1,848.41
U172	GENERAL HEALTHCARE RESOURCES INC.	\$2,664.00 Vend Total
P.O. #	204810 OT services rendered	\$1,332.00
P.O. #	205054 OT services rendered for winsl	\$1,332.00

Vendor Bill List
Current Payments

Winslow Twp School District

0354	GERIGITAN; JOHN	\$82.00 Vend Total
P.O. #	205014 softball official	\$82.00
G303	GETZ; DOUGLAS	\$92.00 Vend Total
P.O. #	204958 Official - Boys Lacrosse (V)	\$92.00
2640	GILL; ROSALYN	\$92.00 Vend Total
P.O. #	204990 Official - Girls Lacrosse (V)	\$92.00
2665	GLOUCESTER CITY BOARD OF EDUCATION	\$8,135.60 Vend Total
P.O. #	204977 OOD#8931319965	\$4,067.80 P
P.O. #	204978 OOD#2696760680	\$4,067.80 P
2667	GLOUCESTER COUNTY SPECIAL SRVCS.	\$22,056.50 Vend Total
P.O. #	201542 OOD#3639301713	\$315.00 P
P.O. #	201543 OOD#7726096352	\$315.00 P
P.O. #	201544 OOD#4810635287	\$315.00 P
P.O. #	201545 OOD#9708347217	\$315.00 P
P.O. #	201546 OOD#5315995523	\$315.00 P
P.O. #	201547 OOD#3453070610	\$315.00 P
P.O. #	201548 OOD#2714970509	\$315.00 P
P.O. #	201549 OOD#6264819586	\$315.00 P
P.O. #	201550 OOD#1359832532	\$4,473.00 P
P.O. #	201551 OOD#7873470641	\$4,473.00 P
P.O. #	201552 OOD#4090696781	\$4,473.00 P
P.O. #	201554 OOD#9065472826	\$4,473.00 P
P.O. #	204759 OOD#6908957297	\$1,242.50 P
P.O. #	205086 Professional Services	\$402.00
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY	\$9,558.00 Vend Total
P.O. #	201265 OOD#1580415940	\$796.50 P
P.O. #	201266 OOD#9646221749	\$796.50 P
P.O. #	201267 OOD#2836151424	\$796.50 P
P.O. #	201268 OOD#2011913510	\$796.50 P
P.O. #	201269 OOD#3456374205	\$796.50 P
P.O. #	201270 OOD#7940667476	\$796.50 P
P.O. #	201271 OOD#8196272734	\$796.50 P
P.O. #	201272 OOD#9925482438	\$796.50 P
P.O. #	201273 OOD#6985596819	\$796.50 P
P.O. #	201274 OOD#2313378225	\$796.50 P
P.O. #	201275 OOD#9776530379	\$796.50 P
P.O. #	204422 No SiD# in Genesis	\$796.50 P
2777	HAMBROS HOLDINGS, LLC	\$304.00 Vend Total
P.O. #	204857 HS/ Music	\$304.00
2785	HAMPTON ACADEMY	\$8,398.65 Vend Total
P.O. #	200263 OOD#3648277147	\$8,398.65 P

Vendor Bill List
Current Payments

Winslow Twp School District

2826	HAWKINS; DIANE	\$62.58 Vend Total
P.O. #	205092 MileageReimbursforApril22	\$62.58
F594	HEALTH ADVOCATE SOLUTIONS INC.	\$3,127.50 Vend Total
P.O. #	204870 EAP	\$3,127.50
2858	HENRY SCHEIN INC.	\$78.58 Vend Total
P.O. #	204600 nurse	\$78.58
7164	HERJO; GARY	\$92.00 Vend Total
P.O. #	204936 Official - Boys Lacrosse (V)	\$92.00
2911	HOLLYDELL SCHOOL	\$45,351.00 Vend Total
P.O. #	200147 OOD#8006275479	\$8,175.60 P
P.O. #	200154 OOD#2798838133	\$8,175.60 P
P.O. #	200155 OOD#6019065987	\$12,648.60 P
P.O. #	200157 OOD#1386752386	\$8,175.60 P
P.O. #	202306 OOD#2436716235	\$8,175.60 P
3039	IRELAND JOSEPH	\$86.00 Vend Total
P.O. #	204954 Official - Baseball (V)	\$86.00
Z607	KARNS; CHARLES	\$92.00 Vend Total
P.O. #	204943 Official - Boys Lacrosse (V)	\$92.00
T102	KELLY SERVICES, INC.	\$8,591.40 Vend Total
P.O. #	204632 SUBSTITUTE PMT FOR W/E 4/1/22	\$4,379.55
P.O. #	204899 SUB SERVICES 4/24/2022	\$890.10
P.O. #	205109 SUB SERVICES 5/1/2022	\$3,321.75
3193	KENCOR ELEVATOR SYSTEMS INC.	\$313.32 Vend Total
P.O. #	200053 ELEVATOR SERVICE AGREEMENT	\$313.32 P
R370	KRAFCIGS; KATRINA A.	\$2,440.00 Vend Total
P.O. #	205016 Tuition Reimbursement	\$2,440.00
5447	LAKES APPLIANCE & TV INC.; THE ORIGINAL	\$619.00 Vend Total
P.O. #	204157 STUDENT LOUNGE TV	\$619.00
D457	LAN ASSOCIATES	\$1,082.50 Vend Total
P.O. #	203559 UPGRADES MAIN OFFICE SCH #6	\$1,082.50 P
3344	LEE M. FOX LLC.	\$2,798.00 Vend Total
P.O. #	203647 SEAT REPAIR	\$2,798.00
6336	LEGACY TREATMENT SERVICES, INC.	\$7,512.96 Vend Total
P.O. #	200152 OOD#7468018903	\$7,512.96 P
I203	LOGAN; JOSEPH	\$92.00 Vend Total
P.O. #	204961 Official - Boys Lacrosse (V)	\$92.00

Vendor Bill List
Current Payments

Winslow Twp School District

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3545	MARTIN; GREGG	\$75.00 Vend Total
P.O. #	205012 Penn relays	\$75.00
3655	MEDCO SUPPLY CO.	\$259.22 Vend Total
P.O. #	204596 HealthSupplyforSpedStudents	\$259.22
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTR	\$360.00 Vend Total
P.O. #	202638 OOD#3851190289	\$360.00 P
8164	MOORHOUSE; THOMAS	\$82.00 Vend Total
P.O. #	204940 Official - Softball (V)	\$82.00
Z539	MULLICA TOWNSHIP SCHOOL DISTRICT	\$2,198.90 Vend Total
P.O. #	200377 OOD#8489110827	\$2,198.90 P
3848	MUSICTIME INC.	\$110.20 Vend Total
P.O. #	204643 General Music	\$110.20
C619	NEW JERSEY BUSINESS SYSTEMS, INC	\$8,876.40 Vend Total
P.O. #	204347 EXCAVATION MS/HS	\$8,876.40
0010	NORTHEAST PLUMBING SERVICES, LLC	\$6,128.00 Vend Total
P.O. #	201766 REPLACE HS EXHAUST FAN	\$6,128.00
6798	NUSE; BOB	\$92.00 Vend Total
P.O. #	204906 Assignor Fee - Boys Lacrosse	\$92.00
9059	PAINI; JOSEPH	\$82.00 Vend Total
P.O. #	204939 Official - Softball (V)	\$82.00
Z424	PEMBERTON SUPPLY COMPANY LLC	\$3,510.00 Vend Total
P.O. #	204232 TUBES FOR THE DISTRICT	\$3,510.00
4266	PINELAND LEARNING CENTER	\$15,485.00 Vend Total
P.O. #	200148 OOD#1703062003	\$7,635.00 P
P.O. #	200150 OOD#3871925640	\$4,710.00 P
P.O. #	201555 OOD#8579546987	\$3,140.00 P
Z168	PINKARD; JOHN	\$118.00 Vend Total
P.O. #	204956 Official - Track & Field (V)	\$59.00
P.O. #	205006 Official - Track & Field (V)	\$59.00
4272	PITNEY BOWES	\$71.99 Vend Total
P.O. #	204649 POSTAGE MACHINE SUPPLIES BOE	\$71.99
G952	POORMAN; DON	\$82.00 Vend Total
P.O. #	204901 softball official	\$82.00
N734	POWER EQUIPMENT COMPANY	\$1,825.00 Vend Total
P.O. #	202862 GENERATOR SERVICE AGREEMENT	\$1,825.00 P

Vendor Bill List
Current Payments

Winslow Twp School District

8160	PRICE; THOMAS M.	\$86.00 Vend Total
P.O. #	204934 Official - Baseball (V)	\$86.00
0551	PRINT KREATIONS LLC	\$730.00 Vend Total
P.O. #	204623 HS Office Supplies	\$730.00
4452	REAL REGIONAL ENRICHMENT LEARNING CENT	\$6,240.00 Vend Total
P.O. #	200553 OOD#4737047949	\$3,120.00 P
P.O. #	200554 OOD#3196874515	\$3,120.00 P
4456	REALLY GOOD STUFF, LLC	\$427.48 Vend Total
P.O. #	204204 ClassrmSuppliesSJCA	\$427.48
4515	RICCI; RALPH	\$172.00 Vend Total
P.O. #	204921 Official - Baseball (V)	\$86.00
P.O. #	204941 Official - Baseball (V)	\$86.00
2992	RICOH USA, INC.	\$13,908.61 Vend Total
P.O. #	200080 DUPLICATOR SERVICE AGREEMENT	\$27.00 P
P.O. #	200176 COPIER LEASE 21/22 CONTRACT	\$13,568.77 P
P.O. #	200340 COPIER LEASE 21-22 BA/HR	\$312.84 P
C586	ROBERT H. HOOVER & SONS INC	\$2,949.60 Vend Total
P.O. #	204654 REPAIR BUS #13	\$2,249.92
P.O. #	204673 MINI 17	\$699.68
O442	ROWAN; SHANE	\$92.00 Vend Total
P.O. #	204919 Official - Boys Lacrosse (V)	\$92.00
4733	SANTANELLO; MICHAEL E.	\$172.00 Vend Total
P.O. #	204922 Official - Baseball (V)	\$86.00
P.O. #	204950 Official - Baseball (V)	\$86.00
4759	SCARPULLA; STEPHEN C.	\$92.00 Vend Total
P.O. #	204937 Official - Boys Lacrosse (V)	\$92.00
4810	SCHOOL SPECIALTY, LLC	\$6,970.39 Vend Total
P.O. #	200093 Gym Mats	\$1,747.14
P.O. #	201700 ClassrmSupplforSch3SPEduc	\$2,153.66
P.O. #	202900 Flag	\$570.18
P.O. #	203632 HS Technology	\$443.98
P.O. #	204079 Williams supply order	\$1,267.10
P.O. #	204202 HS Art Supplies	\$517.11
P.O. #	204569 Art	\$117.27
P.O. #	204720 Teacher Books	\$153.95
H937	SCHWARZ; MATTHEW	\$92.00 Vend Total
P.O. #	204992 Official - Boys Lacrosse (V)	\$92.00
R213	SEA BOX INC.	\$700.00 Vend Total
P.O. #	200073 CONTAINER RENTAL	\$700.00 P

7504	SERECI; JOSEPH	\$82.00 Vend Total
	P.O. # 204957 Official - Softball (V)	\$82.00
5005	SMITH; GAIL	\$25.90 Vend Total
	P.O. # 204971 MILEAGE REIMBURSEMENT	\$25.90
5066	SOUTH JERSEY GAS	\$32,712.43 Vend Total
	P.O. # 205047 APRIL 2022 GAS SERVICE	\$32,712.43
5084	SOUTH JERSEY TRACK COACHES ASSC	\$220.00 Vend Total
	P.O. # 204935 SJTCA Elite T&F Meet	\$220.00
C681	SPECTRA ASSOCIATES, INC.	\$943.50 Vend Total
	P.O. # 204509 ARCHIVAL RECORD PAPER	\$943.50
5158	STAPLES CONTRACT & COMMERCIAL LLC	\$6,921.86 Vend Total
	P.O. # 204192 Supplies/Chairs Bus Office	\$603.80
	P.O. # 204294 office supplies	\$329.43
	P.O. # 204475 BUSINESS OFFICE SUPPLIES	\$707.86
	P.O. # 204486 SUPPLIES	\$240.80
	P.O. # 204642 Copy Paper	\$1,266.80
	P.O. # 204670 HS/ OFFICE SUPPLIES	\$3,709.45
	P.O. # 204691 main office	\$63.72
R106	TAYLOR; LATOYA	\$200.00 Vend Total
	P.O. # 204282 ProfessionalDevelop,NJSHA conv	\$200.00
E016	THE FUEL OX, LLC	\$859.63 Vend Total
	P.O. # 204657 EXHAUST FLUID	\$859.63
5462	THE PRESS OF ATLANTIC CITY	\$807.12 Vend Total
	P.O. # 204770 PUBLIC NOTICE FOR BID 2022-11	\$163.20
	P.O. # 204771 PUBLIC NOTICE FOR BID 2022-12	\$162.00
	P.O. # 204774 PUBLIC NOTICE FOR BID 2022-15	\$164.40
	P.O. # 204839 PUBLIC NOTICE BUDGET HEARING	\$317.52
5462	THE PRESS OF ATLANTIC CITY MEDIA GROUP	\$131.20 Vend Total
	P.O. # 204322 PN BID 2022-09 - 2022 SITE IMP	\$100.80
	P.O. # 204383 SPECIAL MEETING - BUDGET	\$12.00 P
	P.O. # 204528 PUBLIC NOTICE OF AWARD XTEL	\$18.40
6944	TOKOLISH; DAN	\$86.00 Vend Total
	P.O. # 204953 Official - Baseball (V)	\$86.00
0323	TRANSFINDER CORP.	\$4,500.00 Vend Total
	P.O. # 204035 ANNUAL MAPPING TECH SUPPORT	\$4,500.00
5605	TREASURER - STATE OF NEW JERSEY	\$5,310.00 Vend Total
	P.O. # 204911 SCH 3 AIR QUALITY PERMITTING	\$885.00
	P.O. # 205024 AIR QUALITY PERMITTING PROGRAM	\$1,770.00
	P.O. # 205066 SCH 1 & 2 AIR QUALITY PERMIT	\$1,770.00

5605	TREASURER - STATE OF NEW JERSEY	\$5,310.00 Vend Total
P.O. #	205178 SCH 4 AIR QUALITY PERMITTING	\$885.00
Y219	TREASURER STATE OF NJ	\$500.00 Vend Total
P.O. #	205025 MS ELEVATOR PENALTY	\$500.00
5650	TRISTATE HVAC EQUIPMENT LLP	\$1,710.00 Vend Total
P.O. #	200887 RTU2 REPAIR	\$1,710.00
5661	TROXELL COMMUNICATIONS INC.	\$497.84 Vend Total
P.O. #	204313 HS Business	\$497.84
O650	UGI ENERGY SERVICES, LLC	\$24,320.06 Vend Total
P.O. #	205049 APRIL 2022 GAS SUPPLIER	\$24,320.06
9194	UNITED SUPPLY CORP	\$60.78 Vend Total
P.O. #	204394 NJ Sust /Green Team Order	\$60.78
0123	VERIZON WIRELESS	\$532.70 Vend Total
P.O. #	204923 4/24/22 THROUGH 5/23/22	\$532.70
5835	VINELAND BOARD OF EDUCATION	\$3,025.50 Vend Total
P.O. #	203829 OOD#9857627978	\$3,025.50 P
5845	VISION SERVICE PLAN - (EA)	\$9,036.40 Vend Total
P.O. #	204914 VISION BENEFITS MAY 2022	\$8,989.66
P.O. #	204916 COBRA MARCH 2022	\$46.74
5864	W. W. GRAINGER INC.	\$178.50 Vend Total
P.O. #	204850 FIELD PAINT	\$178.50
5866	W.B. MASON CO, INC	\$46.38 Vend Total
P.O. #	250273 Fine Art Supplies	\$46.38
5910	WASHINGTON TWP. PUBLIC SCHOOLS	\$1,312.05 Vend Total
P.O. #	201395 OOD#551564734	\$1,312.05 P
5972	WESTERN PEST SERVICES	\$519.50 Vend Total
P.O. #	205096 PEST CONTROL FOR THE DISTRICT	\$519.50
5973	WESTERN PSYCHOLOGICAL SERVICES	\$341.00 Vend Total
P.O. #	204472 TestingProtocolsforCST	\$341.00
6065	WINSLOW TOWNSHIP	\$420.00 Vend Total
P.O. #	204580 Police Coverage (V) T&F	\$420.00
6110	WOLFINGTON BODY CO INC	\$12,466.89 Vend Total
P.O. #	200575 MINI 31	\$452.98
P.O. #	201514 PANEL & SUPPORT	\$41.46
P.O. #	203618 FLEET STOCK	\$1,531.39
P.O. #	204213 WATER HOSE	\$41.91
P.O. #	204417 RELAY KIT	\$108.00

6110	WOLFINGTON BODY CO INC	\$12,466.89 Vend Total
P.O. #	204557 BUS 65	\$3,106.13
P.O. #	204645 BUS #15 REPAIR	\$4,030.34
P.O. #	204659 ABSORBER; HUB; ASSY;	\$1,336.78
P.O. #	204671 INJECTOR	\$177.56
P.O. #	204708 CAMERA	\$95.04
P.O. #	204736 BUS #23 REPAIR	\$1,535.72
P.O. #	204813 CYLINDER/SWITCH	\$9.58

0882	XTEL COMMUNICATIONS, INC.	\$6,613.54 Vend Total
P.O. #	205018 INTERNET/PHONE SERVICE MAY	\$6,613.54

6166	Y.A.L.E. SCHOOL INC.	\$12,008.88 Vend Total
P.O. #	200206 OOD#2352069365	\$5,003.70 P
P.O. #	201318 OOD#1832576676	\$7,005.18 P

6167	Y.A.L.E.SCHOOL SOUTHEAST INC	\$4,842.00 Vend Total
P.O. #	200317 OOD#1833120186	\$4,842.00 P

Total for batch = \$779,642.64

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B500 CHITAYA; LANA	\$122.50 Vend Total
P.O. # 204933 BASP Parent Refund	\$122.50
3729 ESS SUPPORT SERVICES, LLC	\$49,315.69 Vend Total
P.O. # 205116 BASP April 2022 payroll	\$49,315.69
8317 MACCARELLA; JACQUELYNN	\$39.88 Vend Total
P.O. # 204970 BASP supplies	\$39.88
3972 NEXTEL COMMUNICATIONS	\$581.90 Vend Total
P.O. # 205151 BASP cellular service	\$581.90
Total for batch =	\$50,059.97

JL 5/20/22

2992 RICOH USA, INC.

\$156.42 Vend Total

P.O. # 200339 COPIER/PRINTER SODEXO

\$156.42 P

Total for batch =

\$156.42

Handwritten signature 5/20/22

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

05/19/22 14:26

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956799	05/06/22		6342	CHAPPELL Y; TAUHID		250.00
956800	05/06/22		P625	GLEASON; ALEXA		720.00
956801	05/06/22		6423	MEDIEVAL TIMES USA, INC.		9,818.95
956802	05/06/22		S039	WINSLOW SCHOOLS #1 H.S.A.		3,413.82
956803	05/11/22		R356	DORSEY; MONIQUE LARRY		130.00
956804	05/11/22		T419	DOUBLE REEL INVESTMENTS INC.		450.00
956805	05/11/22		4977	SIX FLAGS GREAT ADVENTURE		3,599.00
956806	05/13/22		1275	AWARD EMBLEM MFG. CO. INC.		67.76
956807	05/13/22		F910	SPIRITWEAR EXPRESS		504.00
956808	05/13/22		D428	TAYLOR; CLARENCE		45.00
956809	05/19/22		J187	ARRIOLA; VERONICA		100.00
956810	05/19/22		O887	BLATHERWICK; CHARLOTTE		100.00
956811	05/19/22		U208	GREGG V; GINA		1,706.40
956812	05/19/22		3925	NELSON; ZULAIKHA		55.00
956813	05/19/22		G266	RAMOS; JOHANNA		50.00
956814	05/19/22		N164	SIMON; ESPERANZA		400.00
956815	05/19/22		A212	STARLING; JOSETTE		45.00
956816	05/19/22		5831	VILLA MANOR LLC		7,040.00
956817	05/19/22		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		87.50

Starting date 7/1/2021

Ending date 6/30/2022

Fund Totals

96	STUDENT ACTIVITY	\$28,582.43
	Total for all checks listed	\$28,582.43

R 5/20/22

Prepared and submitted by: *Shelby Boyle*
Board Secretary

5.25.22
Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

05/17/22 09:37

Starting date 5/13/2022

Ending date 5/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900602	H 05/13/22		4018	NJSHBP	ID# 16800 MAY	363.98
900603	H 05/13/22		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID# 153000 MAY	1,007,563.60

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,007,563.60
95	TRANSITION	\$363.98
	Total for all checks listed	\$1,007,927.58

Re 5/20/22

Prepared and submitted by:

Anthony Boyle
Board Secretary

5.25.22
Date

Winslow Township Board of Education
Analysis of Tax Levy
Winslow Township
For the year ended June 30, 2023

Revenue Acct Code	General Fund/Total Per A4F Column 2/Total 10-1210-000		
2022-2023 Levy	\$	52,609,524.00	
	<u>Month Due</u>	<u>Payment Amounts</u>	<u>Remaining Balance After Payment</u>
July 1st	\$	3,200,000.00	\$ 49,409,524.00
August 1st		3,384,127.00	46,025,397.00
September 1st		5,568,254.00	40,457,143.00
October 1st		4,384,127.00	36,073,016.00
November 1st		5,384,127.00	30,688,889.00
December 1st		4,384,127.00	26,304,762.00
January 1st		4,384,127.00	21,920,635.00
February 1st		4,384,127.00	17,536,508.00
March 1st		4,384,127.00	13,152,381.00
April 1st		4,384,127.00	8,768,254.00
May 1st		4,384,127.00	4,384,127.00
June 1st		4,384,127.00	-

ADDENDUM TO EXTEND AGREEMENT

This is an Addendum to an Agreement between ESS Support Services, LLC (the "Company") and the Winslow Twp. School District (hereinafter referred to as "LEA" for Local Education Agency).

Whereas, the LEA and the Company entered into an Agreement whereby Company is to provide staffing to fill positions at the request of the District for a period ending June 30, 2022;

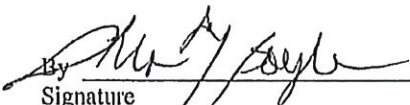
Whereas, LEA and Company are desirous of extending the term of the Agreement through June 30, 2023 with the provisions set forth below;

Now, Therefore, be it agreed between the parties, as follows:

1. The Term of the Agreement, as reflected in Paragraph 7, is hereby extended from July 1, 2022 through June 30, 2023;
2. Effective July 1, 2022, Addendum "A" to the Agreement, Pricing, is amended as per the attached revised Addendum "A";
3. Except as specifically and explicitly set forth herein, all other terms of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth below.

Winslow Twp. School District

By 
Signature

Tyra McCoy-Boyle, Business Adm./Board Sec.
Name and Title

Date 5.25.22

ESS Support Services, LLC

By 
W. Andrew Hall, Executive V.P.

**EXHIBIT A
Pricing Plan**

Position	Pay Rate	Bill Rate	Rule
Full Day Teacher Assistant Classroom Aide	\$107.12	\$136.47	
Half Day Teacher Assistant Classroom Aide	\$53.56	\$68.24	
Overtime Teacher Assistant Classroom Aide (Hourly)	\$24.72	\$31.49	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.
Full Day Educational Student One-to-One Aide	\$107.12	\$136.47	
Half Day Educational Student One-to-One Aide	\$53.56	\$68.24	
Overtime Educational Student One-to-One Aide (Hourly)	\$24.72	\$31.49	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.
Hourly Educational Bus Aide	\$15.00	\$18.10	
Overtime Hourly Educational Bus Aide	\$22.50	\$28.67	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.
Full Day Before & After School Program Site Supervisor	\$130.00	\$173.75	
Half Day Before & After School Program Site Supervisor	\$65.00	\$86.91	
Overtime Before & After School Program Site Supervisor (Hourly)	\$35.45	\$47.40	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.
Hourly Before & After School Program AM/PM Aide	\$16.07	\$20.55	
Overtime Hourly Before & After School Program AM/PM Aide	\$24.11	\$30.84	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.
Full Day Substitute Teacher Assistant Classroom Aide	\$95.00	\$128.25	
Half Day Substitute Teacher Assistant Classroom Aide	\$47.50	\$64.13	
Overtime Substitute Teacher Assistant Classroom Aide (Hourly)	\$21.92	\$29.60	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.

Full Day Substitute Educational Student One-to-One Aide	\$95.00	\$128.25	
Half Day Substitute Educational Student One-to-One Aide	\$47.50	\$64.13	
Overtime Substitute Educational Student One-to-One Aide (Hourly)	\$21.92	\$29.60	To be used for actual hours worked in excess of 40 hours in a week. A week is defined as Sunday through Saturday.

LEA will not reimburse company for paid sick days taken by Substitute Staff.

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2021-2022 Joint Transportation Agreement

Host District	Winslow Twp	County	Camden
Joiner District	Newark	County	Essex


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

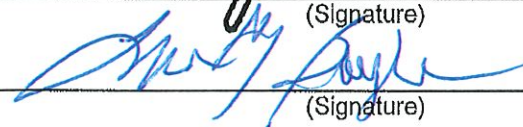
Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

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

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

Host District Board of Education

President  Date 5-25-22
 (Signature)

Secretary  Date 5.25.22
 (Signature)

Joiner District Board of Education

President _____ Date _____
 (Signature)

Secretary _____ Date _____
 (Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
 (Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2021-2022 Joint Transportation Agreement

Host District	Winslow Twp	County	Camden
Joiner District	South Orange-Maplewood	County	Essex

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

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

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

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

Host District Board of Education

President *Cheryl L. Pittes* Date 5-25-22
 (Signature)

Secretary *[Signature]* Date 5.25.22
 (Signature)

Joiner District Board of Education

President _____ Date _____
 (Signature)

Secretary _____ Date _____
 (Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
 (Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2021-2022 Joint Transportation Agreement

Host District	Winslow Twp	County	Camden
Joiner District	Jackson Township	County	Ocean

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

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

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

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

Host District Board of Education

President *Cheryl L. Pitts* Date 5-25-22
 (Signature)

Secretary *[Signature]* Date 5.25.22
 (Signature)

Joiner District Board of Education

President _____ Date _____
 (Signature)

Secretary _____ Date _____
 (Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
 (Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2021-2022 Joint Transportation Agreement

Host District	Winslow Twp	County	Camden
Joiner District	Millville	County	Cumberland

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

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

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

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

Host District Board of Education

President *Cheryl L. Pittes* Date 5-25-22
 (Signature)

Secretary *Andy Payne* Date 5-25-22
 (Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)

Secretary _____ Date _____
(Signature)

FOR COUNTY USE ONLY - Additional Comments (if necessary):

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

Batch Count = 1

Batch Number	2	Additional Payments	\$658,011.41	Batch Total
D532		BLAKE; PEBBLES	\$450.00	Vend Total
	P.O. #	205104 APRIL TRANSPORTATION	\$450.00	po Total
1632		CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.	\$5,242.50	Vend Total
	P.O. #	205160 PL 192/193 APRIL 2022	\$5,242.50	po Total
1848		CM3 BUILDING SOLUTIONS, INC.	\$271,521.33	Vend Total
	P.O. #	100958 HVAC & BAS SYSTEMS RE-COMMISS	\$71,524.30	po Total
	P.O. #	101424 HVAC RECOMMISSIONING	\$49,997.03 P	po Total
	P.O. #	101866 HVAC RECOMMISSIONING & CERTIFI	\$50,000.00 P	po Total
	P.O. #	102128 HVACA RECOMMISSIONING & CERTI	\$100,000.00	po Total
2094		DELTA DENTAL PLAN OF NJ	\$234.61	Vend Total
	P.O. #	205254 COBRA APRIL 2022	\$234.61	po Total
3729		ESS SUPPORT SERVICES, LLC	\$229,164.30	Vend Total
	P.O. #	205004 BUS AIDES PARTIAL MAR-APR 2022	\$49,160.21 P	po Total
	P.O. #	205201 TA'S & NIA'S MARCH PARTIAL	\$180,004.09 P	po Total
J855		STATE OF NJ DIV OF EMPLOYER ACCOUNTS	\$5.00	Vend Total
	P.O. #	205200 REIMBURSEMENT CHARGE	\$5.00	po Total
7397		VISCIANO; TRACY	\$1,530.00	Vend Total
	P.O. #	204945 APRIL TRANSPORTATION	\$1,530.00	po Total
5845		VISION SERVICE PLAN - (EA)	\$46.74	Vend Total
	P.O. #	205253 COBRA APRIL 2022	\$46.74	po Total
5873		WADE, LONG & WOOD, LLC	\$22,556.00	Vend Total
	P.O. #	205351 MARCH 2022	\$22,556.00	po Total
0217		WEX INC.	\$127,260.93	Vend Total
	P.O. #	205349 FUEL BILL THROUGH MAY 23	\$127,260.93	po Total
Total for batch =			\$658,011.41	

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5.25.22

Batch Count = 1

Batch Number	2	Additional Payments	\$658,011.41	Batch Total
D532		BLAKE; PEBBLES	\$450.00	Vend Total
	P.O. #	205104 APRIL TRANSPORTATION	\$450.00	po Total
1632		CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.	\$5,242.50	Vend Total
	P.O. #	205160 PL 192/193 APRIL 2022	\$5,242.50	po Total
1848		CM3 BUILDING SOLUTIONS, INC.	\$271,521.33	Vend Total
	P.O. #	100958 HVAC & BAS SYSTEMS RE-COMMISS	\$71,524.30	po Total
	P.O. #	101424 HVAC RECOMMISSIONING	\$49,997.03 P	po Total
	P.O. #	101866 HVAC RECOMMISSIONING & CERTIFI	\$50,000.00 P	po Total
	P.O. #	102128 HVACA RECOMMISSIONING & CERTI	\$100,000.00	po Total
2094		DELTA DENTAL PLAN OF NJ	\$234.61	Vend Total
	P.O. #	205254 COBRA APRIL 2022	\$234.61	po Total
3729		ESS SUPPORT SERVICES, LLC	\$229,164.30	Vend Total
	P.O. #	205004 BUS AIDES PARTIAL MAR-APR 2022	\$49,160.21 P	po Total
	P.O. #	205201 TA'S & NIA'S MARCH PARTIAL	\$180,004.09 P	po Total
J855		STATE OF NJ DIV OF EMPLOYER ACCOUNTS	\$5.00	Vend Total
	P.O. #	205200 REIMBURSEMENT CHARGE	\$5.00	po Total
7397		VISCIANO; TRACY	\$1,530.00	Vend Total
	P.O. #	204945 APRIL TRANSPORTATION	\$1,530.00	po Total
5845		VISION SERVICE PLAN - (EA)	\$46.74	Vend Total
	P.O. #	205253 COBRA APRIL 2022	\$46.74	po Total
5873		WADE, LONG & WOOD, LLC	\$22,556.00	Vend Total
	P.O. #	205351 MARCH 2022	\$22,556.00	po Total
0217		WEX INC.	\$127,260.93	Vend Total
	P.O. #	205349 FUEL BILL THROUGH MAY 23	\$127,260.93	po Total
Total for batch =			\$658,011.41	

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5.25.22