

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Wednesday, October 26, 2022
7:00 p.m.
Minutes

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

II. MISSION STATEMENT

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

III. ROLL CALL

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

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

IV. PLEDGE OF ALLEGIANCE

V. 2022-2023 DISTRICT GOALS

(Ms. Peterson)

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

VI. AWARDS/PRESENTATIONS

1. NJ DOE HIB School Self-Assessment (July 1, 2021-June 30, 2022) – Mr. Dion Davis

Mr. Davis gave a summary of the Winslow Township Public School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act from (July 1, 2021 – June 30, 2022). Mr. Davis stated that all programs and initiatives implemented by the district were to reinforce and strengthen current HIB policies and practices during the 2021-2022 school year.

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve the School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act from (July 1, 2021-June 20, 2022).

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

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

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

1. Approve the following Meeting Minutes of the Board of Education:
Regular Meeting Wednesday, October 12, 2022 Open Session

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

IX. BOARD COMMITTEE REPORTS

Athletic Committee – Mr. Shaw – No agenda report at this time but has updates from all of the coaches. Updates are attached.

Education Committee – Ms. Thomas – Minutes will be obtained. The next meeting is scheduled for November 15, 2022 at 4:00 p.m. via WebEx.

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

Marketing Committee – Mr. Blake – Summarized the meeting that was held last week via WebEx. The next meeting is scheduled for November 3, 2022 at 4:00 p.m.

Operations Committee – Ms. Dredden – None at this time.

Policy Committee – Ms. Pitts – None at this time. The next meeting is to be determined.

Citizens Advisory Committee – Ms. Martin – None at this time. The next meeting is scheduled for November 3, 2022 at 7:00 p.m. at the Administration Building.

X. SUPERINTENDENT’S REPORT

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

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

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

Approve the Security/Fire Drill Report, for the month of September 2022, as listed below:

<i>School</i>	<i>Date</i>	<i>Elapsed Time</i>	<i>Type of Drill</i>	<i>A.M./P.M.</i>
School #1	9/8/22	10 min. 17 sec.	Fire	10:03 AM
	9/29/22	7 min. 20 sec.	Lockdown	2:01 PM
School #2	9/16/22	3 min. 39 sec.	Fire	9:28 AM
	9/21/22	2 min. 51 sec.	Lockdown	10:01 AM
School #3	9/9/22	13 min.	Lockdown	10:23 AM
	9/19/22	6 min.	Fire	9:40 AM
School #4	9/15/22	6 min. 33 sec.	Fire	10:44 AM
	9/21/22	6 min. 50 sec.	Non-fire evacuation	2:00 PM
School #5	9/13/22	8 min. 10 sec.	Lockdown	9:15 AM
	9/9/22	4 min. 42 sec.	Fire	9:32 AM
School #6	9/15/22	4 min. 12 sec.	Fire	1:52 PM
	9/23/22	22 min.	Lockdown	10:16 AM
Winslow Twp. M.S.	9/9/22	9 min.	Fire	9:54 AM
	9/14/22	9 min.	Lockdown	9:10 AM
Winslow Twp. H.S.	9/9/22	6 min.	Non-fire evacuation	7:55 AM
	9/16/22	5 min.	Fire	9:34 AM

4. Professional Development/Workshops & Conferences **Exhibit X A: 4**
Approve Professional Development/Workshops & Conferences as listed in the attached exhibit.
5. Field Trip(s) **None at this time.**
6. Tuition Students **Exhibit X A: 6**
Approve Out of District Tuition Students for the 2022/2023 school year as listed in the attached exhibit.
7. Terminate Out-of-District Placement(s) **None at this time.**
8. Homeless Student(s) **None at this time**
9. Division of Child Protection & Permanency (DCP&P) **None at this time.**
10. Fundraiser(s) **Exhibit X A: 10**

Approve Fundraisers as listed below and in the attached exhibit:

School 2

- Double Good Popcorn Pop-Up Stores, (2022-2023 school year), H.S.A.
- Holiday Shoppe & Vendor Event, (12/15/22), H.S.A.

School 4

- Blended Joe Coffee, (11/7/22-11/30/22), H.S.A.
- Gertrude Hawk, (2/6/23-2/27/23), H.S.A.
- Read-a-Thon, (3/1/23-3/31/23), H.S.A.

High School

- Show T-Shirts, (3/6/23-3/17/23), Drama Club
- Pizza Slice Sales, (10/11/22-6/15/23), F.B.L.A.
- Soft Pretzel Sales, (10/11/22-6/15/23), F.B.L.A.
- Show T-Shirts, (11/1/22-11/11/22), Drama Club
- See's Candies, (10/13/22-6/17/23), F.B.L.A.
- Spirit Packet (Winslow Gear), (11/1/22-11/29/22), Boys Indoor Track and Field

11. School 2 – Operation Yellow Ribbon

Approval requested for School 2 to participate in Operation Yellow Ribbon from 11/1/22 – 11/30/22. Operation Yellow Ribbon is an official non-profit consisting of volunteers who show support for our United States Military Forces. Students will bring in supplies/goodies to be donated to the U.S. Troops.

12. School 2 – Food Drive

Approval requested for School 2 to participate in a food drive from 11/1/22-11/16/22. Collected items will be donated to the Sicklerville United Methodist Church in time for the Thanksgiving holiday.

13. School 4 – Library Cards

Approval requested for School 4 to have Ms. Rachel Seykot from the South County Regional Branch Library to attend the Family Literacy Night on November 16, 2022. Ms. Seykot will provide library card applications for students and families to complete.

14. School 6 - Physical Education Activities

Approval requested for School 6 to participate in the following activities:

- March 9, 2023: Fourth Grade Family Fun Night
This event is an opportunity for fourth grade students and their families to enjoy and evening of fun and competition.
- April 6, 2023: Kids Heart Challenge
This event in an opportunity for students to raise funds and awareness for The American Heart Association.
- June 2, 2023: Field Day (Rain date: June 6, 2023)
This event in an opportunity for students and staff to enjoy a day of fun and competition.

15. School 6 – Food Drive

Approval requested for School 6 to participate in a food drive from 10/27/22 – 11/8/22. All donations will be going to the Sicklerville United Methodist Church, working in conjunction with the Winslow Township Fire Department.

16. Middle School – Adopt a Family Event

Winslow Township Middle School is requesting approval for The Association of Black Woman Lawyers (ABWL) to adopt a Winslow Middle School family for their Holidays Project, to provide the family with clothing and toys.

17. Middle School – Career/Trade Expo

Approval requested for Eagles Nest, School Based Youth Program, to have the Youth Thrive Group attend the Career/Trade Expo sponsored by Winslow Township High School Eagles Landing, School Based Youth Services Program, A DCF Initiative. Students will have the opportunity to learn about different career and trade paths.

18. High School – National Honor Society School Visits

Approval requested for National Honor Society members to visit monthly with students in 4th – 6th grade in schools #5 and #6. National Honor Society members will run activities to help promote social-emotional learning concepts such as conflict resolution, stress management, self-esteem, study skills, etc.

19. High School – Rehearsal Accompanist

Approval requested for Mr. Krupa to serve as the rehearsal accompanist for the spring musical “Legally Blonde”, from January to April 2023. Cost of \$2,400.00 to be paid from account #11-401-100-330-401-08.

20. Middle School – Atlanticare Grant

Approval requested for Winslow Township Middle School to participate in a matching funds grant from Atlanticare, for a total of \$10,500.00 over 4 years. The district contribution is a total of \$8,000.00.

The financial responsibilities are outlined below:

Funding Periods	NJ DOH	School/District
Year 1 (July 1-June 30)	\$6,000 (\$4,000 full Team Leader stipend; \$2,000 for program activities including the completion of these activities: 1) Meet the required Team membership 2) Complete the SHI 3) Develop a SHIP, including two “Signs of Progress” to work toward being partially or fully met 4) Collect baseline school data* results/summary (optional)	\$0.00 *A decrease in: absenteeism, conduct referrals, detentions, suspensions, drop-out rate; An improvement in: school climate and culture/SEL, standardized test scores; high school graduation rate, dropout rate, management of a chronic health condition or other as mutually agreed.
Year 2 (July 1-June 30)	\$4,500 (\$2,500 partial Team Leader stipend + \$2,000 program funds)	\$1,500 partial WSCC Team Leader stipend
Year 3 (July 1-June 30)	\$3,000 (\$1,500 partial Team Leader stipend + \$1,500 program funds)	\$2,500 partial Team Leader stipend
Year 4 (July 1-June 30)	TBD	Full Team Leader stipend

B. Principal’s Update

- | | |
|--|-----------------------|
| 1. Harassment, Intimidation & Bullying Report (10/1/22-10/15/22) | Exhibit X B: 1 |
| 2. Suspension Report | Exhibit X B: 2 |
| 3. Ethnicity Report | Exhibit X B: 3 |
| 4. School Highlights | Exhibit X B: 4 |

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

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY'S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve A. & B. 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 August 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 August 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 those 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 August 2022. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of August 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 \$961,583.60 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$998,000.66 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 and Textbooks per the attached exhibits.

Location	Department	Description
School 2	Various	(2) Rectangular computer tables, 10+ years, broken (3) Filing cabinets, 10+ years, rusty/broken (30) Student chairs, 10+ years, rusted out (2) Blue room dividers, 5+ years, bottoms broken
School 2	Tech	(1) Asus C204EE, 2 years, too much damage to repair (1) Asus C202SA, 3-4 years, liquid damage (6) Dell P22T, 8 years, end of life (9) Title 1-Dell P22T, 8 years, end of life (2) Hovercam T3, 10 years, broken
School 2	Music	(2) Keyboards, 15 years, not working (1) Windchime, 15 years, missing parts (1) Bass metallophone, missing parts (2) Tom Drum/with stand, 15 years, fair/don't use (1) Tom Drum, 15 years, poor/don't use (1) Set of metal music notes, 15 years, good/don't use (1) Water drum, 14 years, good/don't use (1) Jola tube, 15 years, fair/ don't use
School 5	Tech	(1) Epson PowerLite 95, 8 years, not working (7) Dell 22PT Chromebook, 6 years, broken, cannot turn on (14) Asus Chromebook 202S, 5 years, broken, cannot turn on (1) Asus Chromebook 202, 5 years, missing key (2) Samsung 303C Chromebook, 8 years, out of date (1) Dell Optiplex 960, 8 years, cannot power on
High School	Room C111	(1) Filing cabinet, very old and broken

9. Use of Facilities

Approve to request the Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
Middle School	Winslow Youth Travel Basketball, Inc.	October 27, 2022 to April 18, 2023	Monday, Tuesday, Thursday, Friday 6:30 p.m. - 9:30 p.m.	Gymnasium/ Bleachers	\$25
School 4	Winslow Youth Travel	November 1, 2022 to April 17, 2023	Monday, Tuesday, Wednesday, Thursday	Gymnasium/ Bleachers	-0-

	Basketball, Inc.		6:30 p.m. – 9:00 p.m.		
School 6	Winslow Youth Travel Basketball, Inc.	November 1, 2022 to April 17, 2023	Monday, Tuesday, Wednesday, Thursday 6:30 p.m. – 9:00 p.m.	Gymnasium/ Bleachers	-0-

10. Purchases – Ed Data Vendor

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

Items charged to 11-000-261-420

Allied Fire and Safety Equipment Co. Inc. – Ed Data #9996

Annual Sprinkler Inspections Maint/Oper \$5,760.00

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

Approve, authorize and ratify the following purchases, in the following amount from the following approved Educational Services Commission of New Jersey (ESCNJ) vendors:

Items charged to 11-000-262-610

The Home Depot Pro. – ESCNJ Contract #: 21/22-18

Soap for the District Maint/Oper \$10,360.00

12. Purchases – HCESC Contract Vendor

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

Items charged to 11-000-262-610

General Chemical and Supply - HCESC-CAT 19-02

Custodial Supplies Maint/Oper \$18,556.46

Items charged to 11-000-261-420

McCloskey Mechanical Contractors, Inc. – HCESC-SER-21A

MS Motor Replacement Clean, Repair, Maint
MS \$3,860.66

13. RFP 2023-05 – Supplemental Web-Based Instructional Tool

- a. Requests for Proposals (RFP) were received and read in the Board Office on October 4, 2022 for RFP 2023-05 - Supplemental Web-Based Instructional Tool. The following vendors responded:

Name of Vendor	Total Cost
Infobase Holdings, Inc.	\$13,366.80
Discovery Education, Inc.	3,200.00 (per school) 19,200.00 (per year)
Lincoln Learning Solutions	109,000.00

- b. Approve to reject all responses since all exceeded the budgeted amount. Services will be re-solicited.

14. RFP 2023-06 – Educational Online Interactive Video Platform

- a. Requests for Proposals (RFP) were received and read in the Board Office on October 4, 2022 for RFP 2023-06 - Educational Online Interactive Video Platform. The following vendors responded:

Name of Vendor	Total Cost
EDpuzzle, Inc.	\$8,000.00
Infobase Holdings, Inc.	6,596.80

- b. Approve the award for Educational Online Interactive Video Platform for the 2022-2023 school year to EDpuzzle. Services are to be charged to Title IV Grant account #20-286-100-600.

15. RFP 2023-04 – Blended Reading Intervention Program

- a. Requests for Proposals (RFP) were received and read in the Board Office on September 13, 2022 for RFP 2023-04 - Blended Reading Intervention Program. The following vendor responded:

Name of Vendor	Total Cost
HEC Software Inc. (dba Reading Horizons)	\$37,836.00

- b. Approve the award for Blended Reading Intervention Program for the 2022-2023 school year to HEC Software Inc. (dba Reading Horizons). Services are to be charged to account CRRSA-ESSER II Grant #20-483-100-600.

16. Pohatcong – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 16**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Pohatcong (joiner district) to transport a student to Archway Lower School from September 1, 2022 to June 30, 2023 in the per diem amount of \$500.93.

17. Pohatcong – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 17**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Pohatcong (joiner district) to transport a student to Archway Lower School from July 1, 2022 to June 30, 2023 in the per diem amount of \$304.00.

18. Approve the Renewal – GPS Fleet Tracking and Management Services

Approve the 2022-2023 renewal of the GPS Fleet Tracking Services through Samsara, Inc. in the annual amount of \$21,252.00. (Bid #2021-19) Services are to be charged to 11-000-270-593.

19. Dental Insurance Provider 2022-2024

Exhibit XI B: 19

a. Extraordinary Unspecifiable Services (EUS) Request for Proposals (RFP) were received on July 19, 2022 at 11:00 a.m. for Dental Insurance Provider as recorded below:

	Delta Dental		Met Life		Horizon Blue Cross Blue Shield of New Jersey		United Concordia Dental	
	Annual Cost-2 Year	Annual Cost-3 Year	Annual Cost-2 Year	Annual Cost-3 Year	Annual Cost-2 Year	Annual Cost-3 Year	Annual Cost-2 Year	Annual Cost-3 Year
Year 1	\$576,688	\$588,200	\$493,788	_____	\$538,491	Not completed as requested	\$558,771	\$582,142
Year 2	\$576,688	\$588,200	5% Rate Cap	_____	\$538,491	Not completed as requested	\$558,771	\$582,142
Year 3	-----	\$588,200	7% Rate Cap	_____	_____	Not completed as requested	-----	\$582,142
Total	\$1,153,376	\$1,764,600			\$1,076,982	-----	\$1,117,542	\$1,746,426

b. Approve Delta Dental to provide Dental Insurance coverage at an estimated annual premium of \$576,688.00 through June 30, 2024, subject to appropriations. Further approve the attached Standard Certification Declaration for an Extraordinary Unspecifiable Service to contract with Delta Dental to provide coverage.

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

XII. PERSONNEL

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

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

1. 2022/2023 New Hires

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

	Name	Location	Position	Salary	Effective
A	*Leve, Jennifer	School No. 2	Preschool Teacher	\$55,970.00 (pro-rated) BA, Step 1	11/16/2022
B	*Nelson, Tracy	School No. 1	Preschool Teacher	\$55,970.00 (pro-rated) BA, Step 1	12/1/2022
C	Nunn, Zahknya	Middle School	Secretary (NJSBG)- Part Time	\$20,000.00 (pro-rated)	11/16/2022

*Salary adjustment pending ratification of the WTEA contract

2. 2022/2023 Staff Reassignments

Approve the following Staff Reassignment for the 2022/2023 school year, effective October 17, 2022: (20-218-100-101-019-00)

	Name	From Position	Location	To Position	Location
A	Rouse, Tangika	Preschool Teacher MA, Step 8 \$62,145.00	School No. 1	Preschool Instructional Coach MA, Step 8 \$62,145.00, Stipend \$2,500.00	District

3. Resignations

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

	Name	Location	Position	Effective
A	Douglas, Kitty	School No. 5	Grade Six Teacher	11/30/2022
B	Sharp, Justin	School No. 1	Health & PE Teacher	12/16/2022
C	Stewart, Emily	High School	Special Education Teacher	11/30/2022

4. 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	K.D.	FMLA *Extended Dates	11/1/2022	11/18/2022	Unpaid
B	P.J.	Medical	10/11/2022	11/11/2022	Paid
C	K.K.	FMLA *Amended Dates	9/20/2022	10/28/2022	Unpaid
D	L.M.	FMLA *Extended Dates	10/25/2022	11/28/2022	Unpaid
E	K.R.	FMLA	10/7/2022 11/29/2022	11/28/2022 12/7/2022	Paid Unpaid
F	C.S.	FMLA *Intermittent	10/1/2022	9/30/2023	Unpaid
G	W.S.	FMLA	12/8/2022	12/21/2022	Unpaid
H	A.S.	Maternity *Amended Dates	4/22/2022 9/1/2022	6/30/2022 10/28/2022	Paid Unpaid
I	S.W.	Maternity	2/3/2023 3/25/2023	3/24/2023 6/2/2023	Paid Unpaid

5. 2022/2023 Preschool Community Parent Involvement Specialist

Approve the following teachers to serve as Preschool Community Parent Involvement Specialists for the 2022/2023 school year: (20-218-100-101-019-00)

	Name	Stipend
A	Familiare, Amanda	\$5,000.00 (Split)
B	Zorzi, Lauren	\$5,000.00 (Split)

6. 2022/2023 Preschool Social Worker

Approve the following employee to serve as the Preschool Social Worker for the 2022/2023 school year: (20-218-100-101-019-00)

	Name	Stipend
A	Duca, Laura	\$10,000.00

7. 2022/2023 Winter Coaches

- a. Approve the following Middle School Winter Coaches for the 2022/2023 school year:
 (11-402-100-100-402-07)

	Winter Coach	Winter Coach Position	Stipend	Step
A	Cox, Steven	Head Wrestling Coach	\$2,972.00	3
B	Forry, Mckenna	Head Girls' Basketball Coach	\$2,859.00	2
C	Sampson, Jaleesa	Assistant Girls' Basketball Coach	\$1,759.00	1
D	Sanders, Robert	Head Boys' Basketball Coach	\$2,748.00	1
E	Willhouse, Adam	Assistant Wrestling Coach	\$1,829.00	2

*Stipend adjustment pending ratification of the WTEA contract

- b. Approve the following High School Winter Coaches for the 2022/2023 school year:
 (11-402-100-100-402-08)

	Winter Coach	Winter Coach Position	Stipend	Step
A	Arnett, Gregory	Assistant Girls' Track Coach	\$3,805.00	3
B	Belton, William	Strength Training Coach	\$2,308.00	1
C	Brown, Shawnnika	Head Girls' Track Coach	\$5,709.00	3
D	Collins, Aaron	Assistant Boys' Track Coach	\$3,805.00	3
E	Custis, Curtis	Head Boys' Track Coach	\$5,709.00	3
F	Draft, Mark	Assistant Boys' Basketball Coach	\$5,709.00	3
G	Gleason, Alexa	Assistant Girls' Basketball Coach	\$5,487.00	2
H	Guzman, Jeovanni	Assistant Wrestling Coach	\$5,277.00	1
I	Hairston, Michelle	Assistant Girls' Basketball Coach	\$5,709.00	3
J	Handy, Jason	Head Girls' Basketball Coach	\$9,395.00	3
K	Hastie, Stephen	Assistant Boys' Basketball Coach	\$5,277.00	1
L	Hill, Sarah	Assistant Cheerleading Coach	\$5,410.00	3
M	Ingram, Norman	Head Boys' Basketball Coach	\$9,395.00	3
N	Jones, Vince	Head Wrestling Coach	\$9,395.00	3
O	Rankin, Kecia	Head Cheerleading Coach	\$7,372.00	3
P	Rossi, Ronald	Strength Training Coach	\$2,308.00	1
Q	Watson, Jeff	Assistant Wrestling Coach	\$5,709.00	3
R	Weston, Monika	Assistant Cheerleading Coach	\$5,001.00	1

*Stipend adjustment pending ratification of the WTEA contract

8. 2022/2023 Volunteers

Approve the following 2022/2023 High School Volunteers:

	Name	Activity/Sport
A	Bey, Prince-Dru	Assistant Football Coach
B	Crowe, Gary	Assistant Boy's Track Coach

9. 2022/2023 After School Book Club Advisors

Approve the following After School Book Club Advisors for the 2022/2023 school year, on an as needed basis, at a rate of \$43.73 per hour: (20-483-100-100-040-00)

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

*Hourly rate adjustment pending ratification of the WTEA contract

10. 2022/2023 School Security for Extra-Curricular Activities/Sports:

Approve the following School Security Officers for 2022/2023 Extra- Curricular Activities/Sports, at a rate of \$22.00/hour: (11-401-100-100-401-07, 11-402-100-100-402-07)

	Name
A	Spears, Kenneth
B	Speights, Brian

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

XIII. ADDENDUM

I. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

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

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

1. Bill List

Exhibit I A:1

Approve the Vendor Bill List in the amount of \$48,482.12 as per the attached exhibit.

2. RFP 2023-08 - Professional Development Workshops-Variou Topics

a. Requests for Proposals (RFP) were received and read in the Board Office on October 20, 2022 for RFP 2023-08 – Professional Development Workshops-Variou Topics. The following vendors responded:

Vendor Name	Price
Standard Holdings Solutions dba Inspired Instruction, LLC	\$25,850.00
Camden County College	11,520.00

- b. Approve the award for Professional Development Workshops-Variou Topics for the 2022-2023 school year to the Camden County College. Services are to be charged to Title II 20-273-200-300.

3. RFP 2023-07 - Secondary Nursing Services

- a. Requests for Proposals (RFP) were received and read in the Board Office on October 20, 2022 for RFP 2023-07 – Secondary Nursing Services. The following vendors responded:

Vendor Name	Hourly Rate	Minimum Amount of Service
Maxim Healthcare Services, Inc.	\$58/hour LPN \$69/hour RN	As needed
Healthcare Consultants Inc. d/b/a Newborn Nurses	\$70/hour RN \$80/hour PNP \$60/hour LPN (.56/mileage between schools)	As needed
White Glove Community Care	\$80/hour RN School Nurse \$65/hour LPN 1:1 Transportation	Per diem/as needed
Homecare Therapies LLC/dba Horizon Healthcare Staffing	\$60/hour RN \$64/hour RN1:1 skilled nursing \$70/hour RN 1:1 specialty for enhanced services \$54/hour LPN 1:1 \$56/hour LPN 1:1 specialty for enhanced services \$80/hour student transport only	As many as needed 4/hours minimum per day 2/hours minimum each way

- b. Approve the award for Secondary Nursing Services for the 2022-2023 school year to Healthcare Consultants Inc. d/b/a Newborn Nurses. The costs for services, which will not exceed \$400,000, are to be charged to 11-000-217-320.

4. Bus Evacuation Drill Summaries – Fall 2022-2023

Exhibit I A: 4

Approve the Transportation Department Bus Evacuation Drill Summaries for the Fall of the 2022-2023 school year, per the attached exhibits.

5. State of New Jersey Tuition Contract

Exhibit I A:5

Authorize and approve the New Jersey State Department of Education “Mandated Tuition Contracts” for pupils placed by the Department of Children and Families Office of Education for the 2022-23 school year.

6. Approve the Renewal - Pre-Kindergarten Curriculum System and Resources

Approve the 1st year renewal for Pre-Kindergarten Curriculum System and Resource services with Teaching Strategies in the amount of \$27,686.25. Services are to be charged to 11-190-100-610.

7. Renewal – Comprehensive Professional Management Services Technology Infrastructure On-Site Support and Management Services

Approve a one-year renewal with SilverSky Inc., who acquired Advanced Computer Solutions Group, to provide Comprehensive Professional Management Services Technology Infrastructure On-Site Support and Management services at a cost of \$329,055.00 for the 2022-2023 school year. Services are to be charged to account #11-000-252-340.

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

II. PERSONNEL REPORT

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

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

11. 2022/2023 New Hires

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

	Name	Location	Position	Salary	Effective
A	Ahn, Mina	School No. 5	Grade Six Teacher	\$56,270.00 (pro-rated) BA, Step 2	12/1/2022
B	Picart-Wheeler, Xenia	High School	Special Education Teacher	\$84,795.00 (pro-rated) MA+15, Step 12	1/1/2023

*Salary adjustment pending ratification of the WTEA contract

12. Retirement

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

	Name	Location	Position	Effective
A	Phillips, Timothy	High School	Social Studies Teacher	1/1/2023

13. Resignation

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

	Name	Location	Position	Effective
A	Campisi, Cynthia	School No. 4	First Grade Teacher	12/31/2022

14. 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	C.H.	FMLA *Intermittent	11/1/2022	10/31/2023	Unpaid
B	T.P.	Medical	10/24/2022	12/31/2022	Paid
C	C.T.	FMLA *Intermittent	9/1/2022	8/31/2023	Unpaid

15. 2022/2023 After School Book Club Advisor

Approve the following After School Book Club Advisor for the 2022/2023 school year, on an as needed basis, at a rate of \$43.73 per hour: (20-483-100-100-04-00)

	Name	Location
A	Reilly, Emily	High School

*Hourly rate adjustment pending ratification of the WTEA contract

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

- | | |
|--|---------------------------|
| XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST | None at this time. |
| XV. OLD BUSINESS | None at this time. |
| XVI. NEW BUSINESS | None at this time. |

XVII. INFORMATIONAL ITEMS

Dr. Poteat addressed the following informational items:

- There was an incident today at the High School between two students. The High School went into lockdown. Due to it being in close proximity to the Middle School, the Middle School went into lockout. The incident occurred around 8:15 a.m. The Winslow Township Police investigated the incident and declared that there was no threat or danger to staff and students. The school went back to its normal activity by 8:40 a.m. Dr. Poteat wanted to remind everyone of the emergency procedures discussed at the Town Hall Meeting last week. The District takes threats seriously, whether they are real or turn out to be false. All threats are handled as though they are real. However, if the threat is determined to be false through police investigation, the penalty will still remain the same. Mr. Marella and Ms. Nwanguma sent letters out to staff and parents regarding the incident.
- A High School student will be seated on the School Board at the first Board Meeting in November. Ms. Janaya Sharpe will be representing the High School. She is the Senate President and she will have the opportunity to discuss issues of the school district but she is not a voting member. Dr. Poteat is looking forward to her participation.
- Dr. Poteat announced great news. The Middle School Orchestra performed today at the New Jersey School Board Conference and they did an outstanding job. He is very proud and they represented the community and school district very well. It was an honor to have them performing on a State-wide stage. Congratulations to the Winslow Middle School Orchestra.
- Dr. Poteat announced that he had the opportunity to accompany Ms. Nwanguma to her State-wide Honoring Ceremony. Ms. Nwanguma will be representing the State of New Jersey at a national level. On behalf of the Board and the Administration, Dr. Poteat would like to congratulate Ms. Nwanguma and wish her well at the national level.

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

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

A motion was made by Mr. Shaw, seconded by Mr. Blake, to open the meeting for Public Comments at 7:42 p.m.

Voice Vote: All in favor

Kandice Rosa

Ms. Rosa asked that the Electronic Device Policy in the Student Handbook be re-evaluated. She expressed her concerns about the policy being unfair and unsafe. Ms. Rosa stated that she received a letter regarding the change in the Dress Code Policy but never received a letter regarding the change in the Electronic Device Policy. Dr. Poteat informed Ms. Rosa that all students were given Student Handbooks. Ms. Rosa reached out to the school after finding a notice in her daughters bookbag regarding the phone. She went to the school to voice her concerns and the Principal gave her a Student Handbook.

Wanda Glaud

Ms. Glaud informed the Board that the football team that won the state championship last year got invited to play at the Washington Redskins Training Facility in Maryland on Sunday. Her son is the head coach of the team. Ms. Glaud, her son and other parents are funding the trip so the team is able to participate. They are playing the number one team in Virginia and she wanted to let the Board know what was going on with the youth in the community.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Mr. Shaw, seconded by Mr. Blake, to close the meeting for Public Comments at 7:48 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

None at this time

XXI. ADJOURNMENT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to adjourn the meeting at 7:49 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Boys' Cross Country

Last Wednesday the boy's cross-country team had a great race during the Olympic Conference Championships. Dominic Bassey finished 10th and was named second team all-conference. Out of twelve runners to run that day seven ran personal bests. As we head into the final week of Cross Country the team is preparing for the Group III South Sectional championship on Saturday, October 29th. We will compete with seven runners, consisting of Dominic Bassey and Gilberto Leza, who are followed up in that race by sophomores David Duran, Steven Hardy, and Erin Harrington, along with freshman Ryan Velez and Jason Dawkins. We are very excited not only by the improvement and dedication of this year's squad, but also by the fact that almost the entire team will be returning for next year.

Tennis

The Winslow Girls Tennis Team has recorded wins against both Lindenwold HS and Bishop Eustace HS. The highlight of the season has been the ability to host home matches again, with the completion of our beautiful new tennis courts. Our team grew greatly in numbers, with 75% of players being brand new and seeing rapid improvements and getting their first victory recently. We will greatly miss seniors Gabby Robinson and Samantha Gorman. Gabby Robinson continued to have an amazing season record at 11-1. She was a finalist in the Camden County Tournament and won the Olympic Conference - National Division singles title. Gabby is looking like a strong contender to make it to the semifinals at Vineland HS on Saturday October 29th.

Girls' Soccer

The girls' soccer team, as you are aware, is competing within the most competitive female soccer conference in South Jersey. Notwithstanding, the fighting spirit and enthusiasm of the participating student-athletes on this 2022 WTHS Girls' Varsity team has been steadfast and unwavering. These young ladies absolutely enjoy competing in the sport of soccer for WTHS. The has become more cohesive and achieved nice victories against Lindenwold H.S. and Pennsauken Tech. H.S.

Volleyball

What a season it has been! The girls' volleyball team started the season with several goals in mind. Goal 1 was to have at least 2 girls make 1st or 2nd team all-conference. We had 3 girls make first team all-conference seniors; Caterina Schiavo, Cammora Robinson, and Saige May. We also had two girls make second team, Catriana Hass 11th grade and Sanai Griffin 9th grade. Goal two was to finish the season with a winning record. The girls not only finished the season with a 9-7 record, but it was one of the best records in school history. Goal 3 was to finish in the top 10 overall in the Olympic Conference. Out of 18 teams, we finished 8th with a winning percentage of .562. Goal 4 was to make the playoffs. The lady Eagles will travel to Triton on Saturday for the first round of the playoffs. Our final goal was to win the National Division in the Olympic Conference. For the first time in school history, we can now say, WE ARE the division champions.

Girls Cross Country

The Girls XC has had a great season so far. The ladies have boasted season best performances in their last 3 meets. Sophomore Ava Millner earned All Conference honors and has placed in the Camden County Championship. Ava is also currently ranked in the top 20 in South Jersey Group 3. This weekend we compete at the Group 3 sectionals and hope to qualify for the Group 3 State Meet

Cheerleading

The Fall Cheerleaders have had a great season! We just finished our last reg season game celebrating our very special 10 seniors at senior night. With 38 girls we were able to make small groups to sponsor a senior. Each group made matching shirts to celebrate their senior and wore them all day in school before the game. Marking each senior stand out and be special in their own way! The coaches provided dinner for the squad in a celebration after school before the big game. Each girl received a personalized bow and sash in celebration that they will be able to keep as a memento for the rest of their life. Over all it was a great moment for these young athletes. We are looking forward to the next couple weeks of the play offs.

Field Hockey

The field hockey team has been working hard all season. We were able to play a few 7 x 7 games this season to keep the girls interested and help build our program for next year.

Boys Soccer

The Boys' soccer team has been working hard throughout the season. The work has resulted in 9 different goal scorers lead by freshman goal Prince Owusu-Twum with 9 goals and 2 assists and sophomore Jacob Syntil with 5 goals and 1 assist. Also, the team has nine different players that have assisted on goals. First, year goal keeper Darian Dillard has over 50 saves. The boys recently shut out a very good CCTS team in a 2-0 victory. The defense was stellar. The team is looking to senior night on 10/28 vs. Atlantic City High at 5pm.

Football

As of 10/25 the Eagles have a 4-3 record. After a 0-2 start, we went 4-1 in our last five games. Winslow won their home game last week to clinch a berth in the playoffs. The Eagles see themselves in the elusive Group IV playoffs for the second consecutive year. Winslow will travel to a familiar opponent Colts Neck High school Saturday, October 29th. Last year the Eagles had a victory and we

look to have the same result this year keeping our hopes alive for that Group IV Sectional title.

MIDDLE SCHOOL

Cross Country

The Winslow Township Middle School Coed Cross Country team is having a successful season this year. The team has had runners place in the top 5 every meet this year, including 3 second-place finishes. There are many athletes who are new this year and plan on running spring track and cross country next year. The team is continuing to train hard and is becoming a name that is being recognized for having talent and being competitive. Go Eagles!

Boys Soccer

The middle school team has been working hard to improve. We are still looking for our first win, but have been playing better and better each game.

Girls Soccer

The Middle School Girls Soccer team faced a very tough season in the competitive league they were in. The girls came out to every game and gave it their all despite the match up. Hayley Kaighn scored the only goal that our team scored this season. We may not have got a win in the books, but the girls showed growth and development with each and every game which to me is a win.

Field Hockey

Girls Middle School field hockey enjoyed a successful season. Unfortunately our schedule had to be shortened by a late start due to a lack of interest at the beginning of the season. Once the season started the girls performed very well. They improved each day and were really excited to come to practice and to play the games.

Winslow Township School District
Education Committee Meeting Minutes
6:00 pm |Wednesday| October 26, 2022

- I. Call To Order: On Wednesday, October 26, 2022, at 6:00 pm, the Middle School’s Classroom, the Education Committee met to discuss the following topics:
- II. In Attendance:
Board Members: Rita Martin, Kelly Thomas, and Julie Peterson.
Administrative members: Dr. Dorothy Carcamo (Assistant Superintendent/Education Committee Liaison)
- III. Discussion Topics:
- A. Opening of School Overview
 - 1. Current Student Population – 4,756
 - 2. 2022 Highlights – Highlights were incorporated into Board Meeting packets of Wednesday, October 26, 2022.
 - 3. Back-To-School Night – All back-to-school nights were well attended and successful
 - B. Three-Year Program Status – Implemented on October 3, 2022, with required and plus addition staffing. Additional staff will allow for growth.
 - C. After -School Tutoring Program – After-school tutoring will be provided to identified and recommended students .
 - D. 2020 New Jersey Student Learning Standards – Comprehensive Health and Physical Education

Successful preparation of students for the opportunities, rigors and advances of the 21st Century cannot be accomplished without a strong and sustained emphasis on the health and wellness of all students. Today’s students are continually bombarded with physical, mental, and social influences that affect not only learning in school, but also the lifelong health of the citizens that schools are preparing for graduation. To that end, the New Jersey Student Learning Standards - Comprehensive Health and Physical Education (NJSLs-CHPE) were revised to address the need for students to gain knowledge and skills in caring for themselves, interact effectively with others, and analyze the impact of choices and consequences. The NJSLs-CHPE mission and vision reflects this perspective:

Mission

All students will acquire the knowledge and skills of what is most essential to become individuals who possess health and physical literacy and pursue a life of wellness by developing the habits necessary to live healthy, productive lives that positively impact their families, schools and communities.

Vision

A quality comprehensive health and physical education program fosters a population that:

- Maintains mental health awareness and relies on social/emotional support systems;
- Engages in a physically active lifestyle;
- Maintains awareness of health and wellness and how to access resources;
- Recognizes the influence of media, peers, technology, and cultural norms in making informed health-related decisions as a consumer of health products and wellness services;
- Practices effective cross-cultural communication and conflict resolution skills;
- Builds and maintains healthy relationships;
- Accepts and respects individual and cultural differences; and
- Advocates for personal, family, community, and global wellness and is aware of local, national and global public health and climate change issues.

Spirit and Intent

The (NJSLs-CHPE) highlights the expectation that all students participate in a high-quality, K–12 sequential, health and physical education program that emphasizes 21st Century skills and interdisciplinary connections to empower students to live a healthy active lifestyle. The standards provide a blueprint for curriculum development, instruction, and assessment, and reflect the latest research for effective health and physical education programs. The primary focus of the standards consists of the development of concepts and skills that promote and influence healthy behaviors.

Revised Standards

Framework for NJ Designed Standards

The design of this version of the NJSLS – Comprehensive Health and Physical Education is intended to:

- promote the development of curricula and learning experiences that reflect the vision and mission of comprehensive health and physical education as stated in the beginning of this document;
- foster greater coherence and appropriate progressions across grade bands;
- establish meaningful connections among the major areas of study within comprehensive health and physical education;
- prioritize the important ideas and core processes that are central to comprehensive health and physical education and have lasting value beyond the classroom; and
- reflect the habits of mind central to comprehensive health and physical education that lead to post-secondary success.

E. Old Business – None

F. New Business

1. Schools 1-4 – Library renovation resources were delivered and planning underway for Literacy Night
2. Schools 5/6/Middle School/High School – Upgrades (smart technology, staff desktop, and computer labs)

IV. Next committee meeting is scheduled from 4:00 pm, Tuesday, November 15, 2022, via District's WebEx

V. Meeting Adjournment at 6:56 pm.

2022-2023										
OOD PLACEMENT-BUDGET										
SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL
BCSS										
05-0605-030	3061	8/21/2008	1998750428	AUT		\$3,142.80	\$50,892.00			\$54,034.80
Pineland										
12-8354-L47	3062	5/19/2003	9317190491	CI	PG		\$50,490.00			\$50,490.00
HOMELESS										

EXHIBIT NO. X17:6

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: #2

Club/Organization: HSA

Person Submitting Request: Jennifer Brittain



Date(s) of Fundraiser: 2022-2023 School Year Time of Activity: N/A

Fundraising Activity: Double Good Pop-up Stores - Popcorn Fundraiser

Location of Activity: Online

Cost Per Item/Person: n/a Sale Price: \$9-\$59/item Anticipated Profit: 50% profit of sales

Intended Use of Raised Funds: All profits of event to benefit School 2 HSA

Funds to be used for School 2 community events

Vendor Description (If Appropriate): Double Good Pop-up Stores

Popcorn Fundraiser

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

If Yes, please explain: Profits of popcorn sales to benefit School 2 HSA

APPROVED BY: Administrator: [Signature] Date: 10/13/22
Superintendent/Designee: [Signature] Date: 10/14/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: HSA

Person Submitting Request: Jennifer Brittain



Date(s) of Fundraiser: Dec. 15, 2022 Time of Activity: 6:00-8:00 pm

Fundraising Activity: Holiday Shoppe & Vendor Event

Location of Activity: School 2

Cost Per Item/Person: \$25./vendor table rental Sale Price: - Anticipated Profit: 40-50% profit of sales

Intended Use of Raised Funds: All profits of event to benefit School 2 HSA

Funds to be used for School 2 community events

Vendor Description (If Appropriate): Local craft/business vendors to rent table space during event

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

If Yes, please explain: Profits of Holiday Shoppe sales to benefit School 2 HSA

Profits of vendor table rentals to benefit School 2 HSA

APPROVED BY: Administrator: [Signature] Date: 10/13
Superintendent/Designee: [Signature] Date: 10/14/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne-Vice President |

Date(s) of Fundraiser: Nov. 7-30, 2022 Time of Activity: after school

Fundraising Activity: Blended Joe Coffee

Location of Activity: Winslow School 4

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

Intended Use of Raised Funds: The funds will be used to purchase t-shirts for students for Field Day

Vendor Description (If Appropriate): Blended Joe Coffee



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

If Yes, please explain: _____

APPROVED BY: Administrator: Lori Kelly Date: 10/13/22
Superintendent/Designee: Nancy Caser Date: 10/14/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 4

Club/Organization: Home and School Association

Person Submitting Request: Jennifer Osborne-Vice President

Date(s) of Fundraiser: Feb. 6-27, 2023 Time of Activity: after school

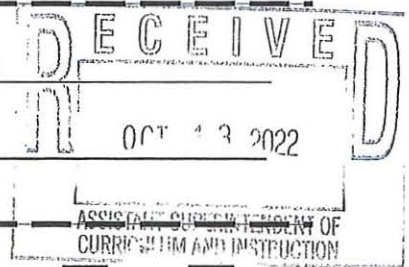
Fundraising Activity: Gertrude Hawk

Location of Activity: Winslow School 4

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

Intended Use of Raised Funds: The funds will be used to purchase t-shirts for students for Field Day

Vendor Description (If Appropriate): Gertrude Hawk Chocolates



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

If Yes, please explain: _____

APPROVED BY: Administrator: [Signature] Date: 10/13/22

Superintendent/Designee: [Signature] Date: 10/14/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #4

Club/Organization: School #4 HSA

Person Submitting Request: Jennifer Osborne -Vice President

Date(s) of Fundraiser: 3/1-3/31/2023 Time of Activity: n/a

Fundraising Activity: Read-a-Thon

Location of Activity: School #4/Students' residence

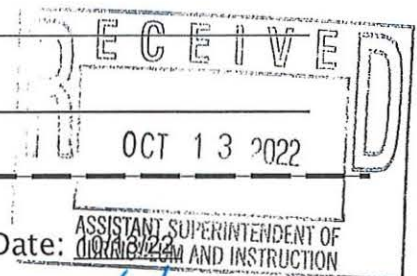
Cost Per Item/Person: Varies Sale Price: n/a Anticipated Profit: \$500.00

Intended Use of Raised Funds: Student activities

Vendor Description (If Appropriate): Read-a-Thon Fundraiser

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

If Yes, please explain: _____



APPROVED BY: Administrator: Lori Kelly Date: 10/13/22

Superintendent/Designee: Stephy Carc Date: 10/19/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Drama Club

Person Submitting Request: Savanna Heffner

Date(s) of Fundraiser: 11/1/22-11/11/22 Time of Activity: After school

Fundraising Activity: Show Shirts for Fall production

Location of Activity: Auditorium

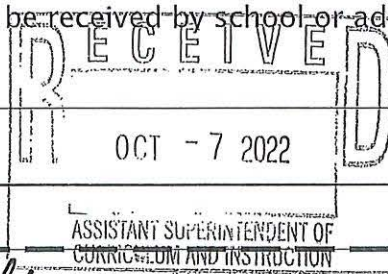
Cost Per Item/Person: \$10-\$12 Sale Price: \$12-\$15 Anticipated Profit: \$100

Intended Use of Raised Funds: Senior scholarships, cappies program

Vendor Description (If Appropriate): Heavenly promotions Gina Gregg

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

If Yes, please explain: _____



APPROVED BY: Administrator: K. Malle Date: 10.6.22
Superintendent/Designee: Wendy Carson Date: 10/11/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Drama Club

Person Submitting Request: Savanna Heffner

Date(s) of Fundraiser: 3/6/23-3/17/23 Time of Activity: After school

Fundraising Activity: Show Shirts for Spring production

Location of Activity: Auditorium

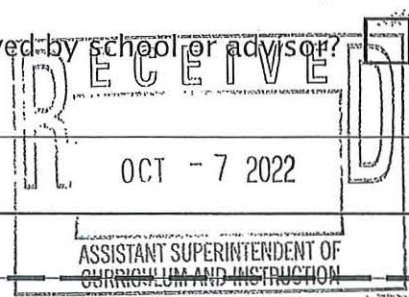
Cost Per Item/Person: \$10-\$12 Sale Price: \$12-\$15 Anticipated Profit: \$200

Intended Use of Raised Funds: Senior scholarships, cappies program

Vendor Description (If Appropriate): Heavenly promotions Gina Gregg

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

If Yes, please explain: _____



APPROVED BY: Administrator: K. Muller Date: 10-6-22
Superintendent/Designee: Donna Carc Date: 10/11/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: High School

Club/Organization: FBLA

Person Submitting Request: K. Alexander

Date(s) of Fundraiser: 10/11/22- 6/15/23 Time of Activity: after regular school hours

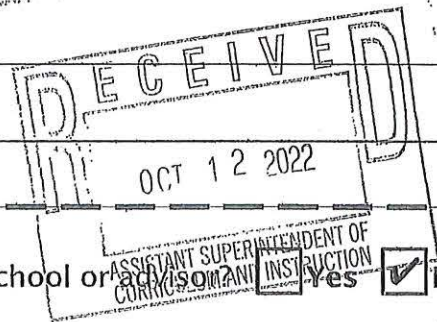
Fundraising Activity: Selling soft prestzels

Location of Activity: presales and in the school store

Cost Per Item/Person: .50 Sale Price: 1.00 Anticipated Profit: .50 from each pretzel

Intended Use of Raised Funds: General school store funds

Vendor Description (If Appropriate): _____



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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Melle Date: 10/12/22
 Superintendent/Designee: Stephy Carer Date: 10/12/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: High School

Club/Organization: FBLA

Person Submitting Request: K. Alexander

Date(s) of Fundraiser: 10/11/22- 6/15/23 Time of Activity: after regular school hours

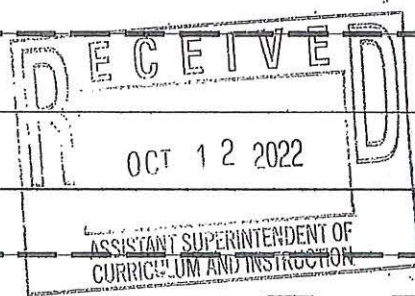
Fundraising Activity: Selling pizza slices

Location of Activity: school store

Cost Per Item/Person: 1.00 Sale Price: 2.00 Anticipated Profit: \$1.00 from each slice

Intended Use of Raised Funds: General school store funds

Vendor Description (If Appropriate):



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

If Yes, please explain:

APPROVED BY: Administrator: K. Meltz Date: 10-12-22

Superintendent/Designee: Wendy Carson Date: 10/12/22



WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: High School

Club/Organization: FBLA

Person Submitting Request: K. Alexander

Date(s) of Fundraiser: 10/13/22-6/17/23 Time of Activity: after school hours

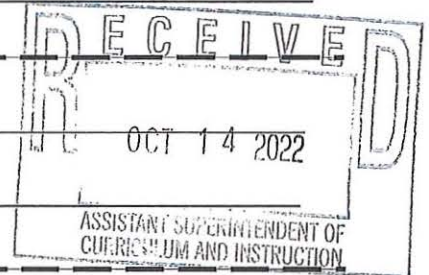
Fundraising Activity: See's Candies (taffy pops & holiday boxes)

Location of Activity: community sales & online

Cost Per Item/Person: .50 Sale Price: 1.00 Anticipated Profit: 50%

Intended Use of Raised Funds: General funds

Vendor Description (If Appropriate): _____



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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Mills Date: 10.14.22
Superintendent/Designee: Wendy Carson Date: 10/17/2022



WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: HS

Club/Organization: Boys Indoor Track and Field

Person Submitting Request: Curtis Custis (Coach)

Date(s) of Fundraiser: 11/01-11/29 Time of Activity: 1 Month

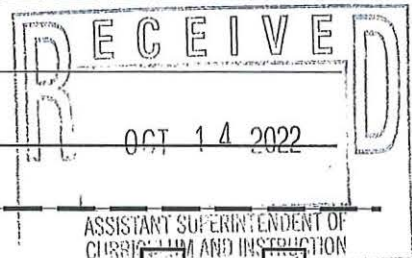
Fundraising Activity: Spirit Packet (Winslow Gear)

Location of Activity: HS

Cost Per Item/Person: \$5-10 dollars Sale Price: _____ Anticipated Profit: \$500.00

Intended Use of Raised Funds: T-shirts, end of year celebration, socks

Vendor Description (If Appropriate): MBM Sports



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

If Yes, please explain: _____

APPROVED BY: Administrator: K. Miller Date: 10/14/22

Superintendent/Designee: Deborah Caser Date: 10/17/22



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

HIB Incident Count by School

10/01/2022 through 10/15/2022

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

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

OUT OF SCHOOL SUSPENSIONS

Month of Suspensions:	September 2022
Date of Board Report:	October 26, 2022

DATE	SCHOOL	TYPE (OSS or Bus)	REASON	# OF DAYS
	#1		NONE	
	#2		NONE	
	#3		NONE	
	#4		NONE	
	#5			
09/02/2022		OSS	Fighting	4
09/13/2022		OSS	Unsafe conduct. Pushing, tripping, etc	1
09/13/2022		OSS	Unsafe conduct. Pushing, tripping, etc	1
09/15/2022		OSS	Fighting	4
09/15/2022		OSS	Fighting	4
09/19/2022		OSS	Unsafe conduct. Pushing, tripping, etc	1
09/20/2022		OSS	Physical assault	2
09/23/2022		OSS	Student misconduct (minor)	2
09/23/2022		OSS	Fighting	4
09/23/2022		OSS	Fighting	4
09/23/2022		OSS	Fighting	4
09/28/2022		OSS	Unsafe conduct. Pushing, tripping, etc	1
09/28/2022		OSS	Student misconduct (minor)	2
09/28/2022		OSS	Student misconduct (minor)	2
09/28/2022		OSS	Unsafe conduct. Pushing, tripping, etc	2
09/28/2022		OSS	Physical assault	4
09/29/2022		OSS	Non-compliance to adult directions	2
09/30/2022		OSS	Student misconduct (minor)	2
09/30/2022		OSS	Unsafe conduct. Pushing, tripping, etc	2
	#6			
9/8/22		B	HIB	2
9/8/22		B	HIB	2
9/8/22		B	HIB	2
9/21/22		OSS	Inappropriate touching	2
9/27/22		OSS	Unsafe conduct	1
9/30/22		OSS	Unsafe conduct	2
	MS			
09/07/22		OSS	Terroristic threat	10
09/07/22		OSS	Incitement	4
09/14/22		OSS	Physical assault on peer	10
09/15/22		OSS	Harassment/Making racial slurs	1
09/16/22		OSS	Insubordination/Confrontational with staff	2
09/23/22		OSS	Physical assault on peer	10
09/26/22		OSS	Fighting another student	10

09/26/22		OSS	Tampering/Misuse of School Property	2
09/30/22		OSS	Physical assault on peer	10
09/08/22		OSS	Fighting	10
09/08/22		OSS	Fighting	10
09/16/22		OSS	Staff Directed Profanity	2
09/16/22		OSS	Use/Display of Electronic Device	4
09/16/22		OSS	Use/Display of Electronic Device	4
09/16/22		OSS	Staff Directed Profanity	2
09/20/22		OSS	Use/Display of Electronic Device	4
09/22/22		OSS	Destruction of School Property	2
09/23/22		OSS	Insubordination/Confrontational	4
09/26/22		OSS	Use/Display of Electronic Device	4
09/26/22		OSS	Theft or Possession of Property	1
09/26/22		OSS	Fighting	10
09/28/22		OSS	Use/Display of Electronic Device	4
09/28/22		OSS	Leaving School Building without Permission	2
09/30/22		OSS	Physical Assault	10
09/30/22		OSS	Use/Display of Electronic Device	4
	HS			
09/07/2022		OSS	Use of tobacco products	4
09/13/2022		OSS	Electronics	4
09/15/2022		OSS	Use/abuse/under the influence	10
09/16/2022		OSS	Dress code violation	1
09/20/2022		OSS	Electronics	4
09/21/2022		OSS	Fighting	10
09/21/2022		OSS	Electronics	4
09/21/2022		OSS	Fighting	10
09/22/2022		OSS	Incitement	3
09/22/2022		OSS	Electronics	4
09/26/2022		OSS	Cutting class	1
09/26/2022		OSS	Use of tobacco products	4
09/26/2022		OSS	Electronics	4
09/27/2022		OSS	Electronics	4
09/27/2022		OSS	Dress code violation	1
09/27/2022		OSS	Possession of fireworks/incendiaries	5
09/27/2022		OSS	Dress code violation	1
09/27/2022		OSS	Electronics	4
09/28/2022		OSS	Electronics	4
09/28/2022		OSS	Staff directed profanity	1
09/29/2022		OSS	Electronics	4
09/29/2022		OSS	Electronics	4
09/30/2022		OSS	Physical assaul	10
09/30/2022		OSS	Dress code violation	1
09/30/2022		OSS	Fighting	10
09/30/2022		OSS	Electronics	4
09/07/2022		OSS	Possession of fireworks/incendiaries	5
09/07/2022		OSS	Use or display of elec. devices during school	4
09/08/2022		OSS	Use or display of elec. devices during school	4
09/09/2022		OSS	Staff directed profanity	3
09/14/2022		OSS	In unauthorized area without permission	3

09/14/2022		OSS	In unauthorized area without permission	3
09/15/2022		OSS	Staff directed profanity	3
09/15/2022		OSS	Use or display of elec. devices during school	4
09/15/2022		OSS	Dress code violation	1
09/15/2022		OSS	Possession of drug paraphernalia	10
09/16/2022		OSS	Use or display of elec. devices during school	4
09/16/2022		OSS	Dress code violation	1
09/19/2022		OSS	Use or display of elec. devices during school	4
09/19/2022		OSS	Use or display of elec. devices during school	4
09/20/2022		OSS	Harassment/Bullying	1
09/20/2022		OSS	Use or display of elec. devices during school	4
09/20/2022		OSS	Dress code violation	1
09/21/2022		OSS	Use or display of elec. devices during school	4
09/21/2022		OSS	Dress code violation	1
09/21/2022		OSS	Dress code violation	1
09/22/2022		OSS	Fighting	10
09/23/2022		OSS	Use or display of elec. devices during school	4
09/23/2022		OSS	Cutting class	1
09/23/2022		OSS	Use or display of elec. devices during school	4
09/23/2022		OSS	Staff directed profanity	3
09/26/2022		OSS	Physical Assault	10
09/26/2022		OSS	Cutting class	1
09/27/2022		OSS	Possession of drug paraphernalia	10
09/27/2022		OSS	Use or display of elec. devices during school	4
09/27/2022		OSS	Incitement	3
09/27/2022		OSS	Cutting class	1
09/27/2022		OSS	Staff directed profanity	3
09/28/2022		OSS	Public profanity	1
09/29/2022		OSS	Use or display of elec. devices during school	4
09/29/2022		OSS	Cutting class	1
09/30/2022		OSS	Fighting	10
09/30/2022		OSS	Fighting	10
09/30/2022		OSS	Fighting	10
09/30/2022		OSS	Fighting	10
09/13/2022		OSS	Use or display of elec. devices during school	4
09/16/2022		OSS	Use or display of elec. devices during school	4
09/27/2022		OSS	Use or display of elec. devices during school	4

09/28/2022		OSS	Use of tobacco products	4
09/28/2022		OSS	Possession, distribution or sale of Intoxicants, Narcotics or Controlled Dangerous Substances	10
09/28/2022		OSS	Dress code violation	1
09/29/2022		OSS	Dress code violation	1
09/30/2022		OSS	Destruction of school or personal property	3

**Superintendent's Report
Board of Education Agenda**

ETHNIC COMPOSITION OF WINSLOW TOWNSHIP SCHOOL DISTRICT

September 2022

Exhibit: XII B: 2

RACE	Sch #1	%	Sch #2	%	Sch #3	%	Sch #4	%	Sch #5	%	Sch #6		Middle Sch	%	High Sch	%
WHITE	79	22.83%	110	36.91%	53	11.73%	84	17.00%	110	18.58%	72	13.71%	126	16.71%	189	15.06%
BLACK	157	45.38%	103	34.56%	279	61.73%	268	54.25%	293	49.49%	307	58.48%	420	55.70%	749	59.68%
HISPANIC	75	21.68%	49	16.44%	82	18.14%	94	19.03%	144	24.32%	97	18.48%	143	18.97%	218	17.37%
ASIAN/PAC. ILAND	4	1.16%	7	2.35%	3	0.66%	9	1.82%	11	1.86%	11	2.10%	21	2.79%	45	3.59%
MULTIRACIAL	30	8.67%	29	9.73%	33	7.30%	36	7.29%	32	5.41%	33	6.29%	44	5.84%	50	3.98%
ALASK/NAT. IND.	1	0.29%	0	0.00%	2	0.44%	3	0.61%	2	0.34%	5	0.95%	-	0.00%	4	0.32%
TOTALS	346	100%	298	100%	452	100%	494	100%	592	100%	525	100%	754	100%	1,255	100%

White	823	17.5%
Black	2576	54.6%
Hispanic	902	19.1%
Asian	111	2.4%
Multiracial	287	6.1%
Alaskan/Native American Indian	17	0.4%
Total Number of Students	4716	100%

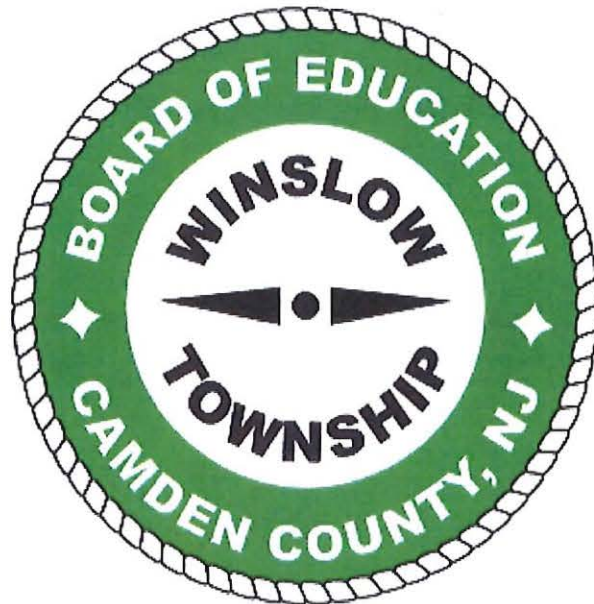
EXHIBIT NO. X B:3

Winslow Township Board of Education

40 Cooper Folly Road
Atco, New Jersey 08004

Exhibit: XB:4

School Highlights



September 2022
BOE Meeting: October 26, 2022

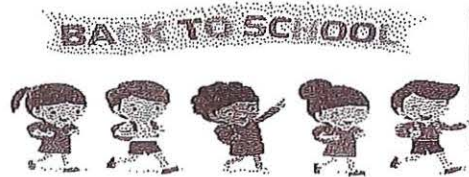
Winslow Township School One
September Highlights
2022



Back to School Night – School One held Back to School Night. Parents and guardians had an opportunity to meet their child’s teacher.

Winslow Township Elementary School #2
September 2022 Highlights
9/30/22

School 2 Welcomed approximately 300 students to start the 2022-2023 school year



News:

- 9/1/22:** School 2 welcomed back approximately 60 staff members.
- 9/2/22:** PK & KDG Orientation was held and welcomed approximately 100 families.
- 9/8/22:** HSA held their first meeting.
- 9/15/22:** School 2 kicked off Hispanic Heritage Month and is learning one Spanish Word a day.
- 9/21/22:** School 2 held a successful Back to School Night.
- 9/26/22:** HSA held first Dine-Out Night at Chick-Fil-A in Sicklerville.
- 9/30/22:** School 2 kicked off Student and Staff Member of the Month recognizing 5 students from pre-k through 3rd grade and 2 staff members for September.

Committees Met:

- 9/26/22:** Spirit Committee
- 9/27/22:** SEL Committee
- 9/28/22:** School Leadership Committee

A handwritten signature in black ink, appearing to read "Christine M. Smith". The signature is written in a cursive, flowing style.



Winslow Township School Three

September 2022

Monthly Highlights

9/1 -- Opening Day for Staff

Staff members arrived for their first day back to school. Our awesome teachers were surprised with a continental breakfast before their meetings.

9/6 -- First Day of School

Staff and students participated in a fun and exciting, first day of school. DJ Jack Mills provided music to pump the kids up as they walked down the red carpet into the school.

9/6--School #3 Continues Celebrating Students with PBIS

"It's Hero Buck Day!" is a common phrase you'll hear in the hallways of School #3 on Fridays throughout the school year. Students are awarded "Hero Bucks" for showing outstanding qualities of kindness, citizenship and other positive social values. Students' "Hero Bucks" are randomly drawn on Friday afternoons for individual prizes.

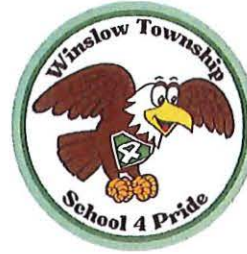
9/12 -- Back to School Night

Hundreds of families attended School #3's annual Back to School Night. Mrs. Floyd provided an overview of programs and Title I resource available to the students this year.

9/15—9/30 School #3 Celebrates Hispanic Heritage Month

Fun facts and historical information are provided to School #3 each morning via Morning Announcements. Individual classroom teachers are providing lessons to highlight Hispanic heritage and Hispanic contributions to American culture.

Winslow Township Board of Education
Winslow Township Elementary School #4
2022-2023 Monthly Highlights



Board Meeting Date: October 26, 2022

Welcome Back- The opening of the 2022-2023 school year was enthusiastic for parents, students, teachers and staff as we opened with a traditional school year. The smooth transition allowed students to feel comfortable, safe, and successful.

Pre-Kindergarten and Kindergarten Orientation- On September 2, 2022, pre-kindergarten and kindergarten students and families attended orientation. First day of school photos were taken, informational sessions were provided and students and parents were able to meet the teacher. The transportation department provided a bus experience for students as well. This was an exciting time for everyone.

Back to School Night: Parents were invited to attend our Back to School Night on September 12, 2022. School #4 welcomed families with informational sessions from administration and teachers.

Home and School Association: Our first HSA meeting was successful with many new parents lending support. Fundraisers to support student activities are under way.

Submitted by: Lori Kelly, Principal


Date: October 14, 2022

**Winslow Township School #5
September 2022
Monthly Highlights**

School #5 had a great start to the school year. Staff and students were excited to return to school on September 6th.

Back to School Night was a great success. Parents were able to meet and greet School #5 staff as they learned about the upcoming school year.

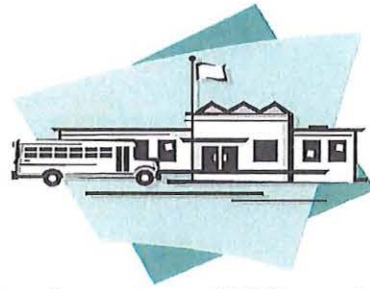
The Home & School Association began the Miss Chocolate fundraiser during the month of September, encouraging students to sell candy by offering them great incentives.

vn. 

**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

September, 2022

- October 6th – School 6 welcomed back all of our 4th, 5th, and 6th graders.
- Back to School Night was held on September 15th at 6:30pm.

WINSLOW TOWNSHIP MIDDLE SCHOOL

HIGHLIGHTS

SEPTEMBER 2022 *J.W.*

- September 1st and 2nd - WTMS hosted a Staff in Service Day for staff to attend department meetings and set up their classrooms.
- September 6th - WTMS welcomed back all students.
- September 13th - WTMS held grade level meetings during 1st and 2nd periods to review policies and procedures.
- September 14th - WTMS held Sports Physicals for students playing sports during the 2021-2022 school year.
- September 20th - WTMS hosted Back to School Night for parents to visit their student's classrooms and meet their teachers.

WTHS NEWS



Education is Power!

Winslow Township High School Newsletter

October 2022

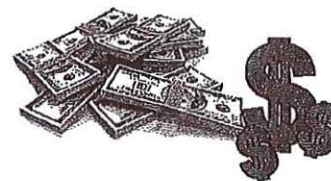
2022-2023 School Year

WTHS has had a successful start to the 2022-'23 school year. Preparations over the summer resulted in a smooth first day and month of school. Students were introduced to new teachers and two new Security Officers on the very first day of school. Additionally, the new dress code policy was reiterated and parents are encouraged to visit the link for any clarifications:

<https://highschool-winslow-schools.entest.org/R5511%20Dress%20and%20Grooming%20%20REVISED%206-27-22.pdf>

College Financial Aid Night

WTHS Guidance Counseling Department will present its first College Financial Aid Night on October 25, 2022, in the Sarah Gordy Auditorium. All parents and students, especially seniors and their parents are invited and encouraged to attend.



Career/Trade Expo '22

WTHS's Eagles Landing will be hosting a Career/Trade Expo on October 28, 2022, for registered juniors and seniors. Colleges, trade schools and trade unions, employers, military and community service providers will be offering students information on exciting opportunities! Registration to attend this event will begin the week of October 3rd and will continue until October 18th.

Juniors & Seniors

Fall
2022 Career/Trade Expo

October 28, 2022
8:00-10:00AM
Location: GYM

ARE YOU SEEKING...

EMPLOYMENT? COLLEGE?

CAREER CHOICE?

VOLUNTEER
WORK?

TRADE
SCHOOL?

Register to Attend our 2022 Expo at
Eagles Landing (H100)
Registration begins October 3rd - 18th

Sponsored by: Eagles Landing SOVSP
A DCF Initiative
Under the Supervision of Kurt Marella, Principal
Winslow Township High School

In This Issue

- 2022-2023 School Year
- College Financial Aid Night
- Career/Trade Expo '22
- Soaring with Winslow
- Congratulations!
- A Day At Winslow

Soaring with Winslow

Suicide Prevention Month

September is **Suicide Prevention Awareness Month**. As such, Jessica Perez-Hernandez, WTHS's in house Mental Health Provider HS SBYSP, would like to share vital life-saving tips:

Key Messages of SOS (Signs of Suicide): **ACT**

- **Acknowledge** that you are seeing signs of depression or suicide in yourself or a friend and that it is serious.
- **Let your friend know** how much you care about them and that you are concerned that they need help.
- **Tell** a trusted adult that you are worried about yourself or a friend.
- **If you think** you know someone who is suicidal, follow your instincts and reach out for help.

Important Hotlines and Helplines

Suicide & Crisis Lifeline

988 - is the new three-digit dialing code that will route callers to the National Suicide Prevention Lifeline

NJ Hopeline

1-855-654-6735

2nd Floor Youth Helpline

1-888-222-2228 - This is a youth helpline serving all youth and young adults in New Jersey. Youth who call are assisted with their daily life challenges by professional staff and trained volunteers. Anonymity and confidentiality are assured except in life-threatening situations.

In- school referral and other forms

Referral: <https://forms.gle/rqKZaqyNJ5d4P6eW9>

Self-Consent (Ages 16+): <https://forms.gle/ZHSVxeEeCZjzNEAE7>

Parental Consent: <https://forms.gle/G9mNisWKseD5UGyB8>

Appointment Request: <https://forms.gle/QgHrFYL7jjAmmmlp9>



The Winslow Township High School Spirit Week will be held from October 3rd through the 8th. The Student Senate has been meeting since August to plan this year's Spirit Week. Here are highlights with details and results to follow in the next newsletter:

Monday-Oct.3rd- NEON DAY!

Tuesday-Oct. 4th-Character Day

Thursday-Oct. 6th- Theme Day- (Each class will represent a decade)

Friday- Oct. 7th-Color Wars Day

Friday-Oct. 7th- Homecoming Dance from 7-10pm in the Gymnasium.

Saturday-Oct. 8th-Homecoming game with the Homecoming Princess, King & Queen announced during half time.

Congratulations

Boy's Basketball

The Winslow Township Boys Basketball team came into their Summer training program extremely motivated. After a difficult Winter season, the returning players began with off-season lifting in the Spring. Workouts began at 6:30 AM on June 20th, just 4 days after school let out. The players showed up and consistently worked hard. Lead by Seniors, Eric Hagans, Justice Watts and Terrel Hurst, the Eagles competed as a unit at Total Turf Summer League in Pitman, NJ. The team went 7-1 and went on to win the whole Summer league. Juniors, Hajir Davis, Jaheim Martin, Marvin Brown, and Shaheem Muhammad also played pivotal roles in the team's success. Josiah Johnson, Eric Clemmons, Kyree Henry and 14-year-old Ayomide "Ayo" Ogunsola, 6'6" newcomer, helped the team win the championship. Most importantly, the overall combined GPA of the summer participants was a 3.0 and the team plans to have the highest GPA amongst all sports this school year.

Go Winslow!



Winslow Alumni



Congratulations to WTHS alumni, Jordan Burroughs, for making American wrestling history by winning the seventh World/Olympic title. For this history setting win, 34-year-old Burroughs had to defeat the 21-year-old Nokhodilarimi from Iran. Even Iranians stood up to applaud Burroughs' blast double take and finally the win. The WTHS family salutes your record making achievements and will continue to follow your glory as you prepare for the next Olympics. A detailed version of this story may be accessed vis the following link: <https://www.inquirer.com/sports/jordan-burroughs-wrestling-record-world-title-20220916.html?outputType=amp>



A Day at Winslow High School

Graphic Design & Photo

Once again, The Graphic Design & Photo CTSO (Career & Technology Student Organization) is open for business. As part of the CTE requirements, this group has been created as an opportunity for students to discover, learn and participate in "career like" activities. The team meets once a week after school. The key goal is to have the students support other groups in the building and in the community. Students in these programs are available to design any type of Graphic Design (poster, t-shirt, brochure, flyer, etc.) or provide photography services as needed for any school/community related organizations on campus. For details or requests for services, please contact Mrs. Gwen Del Buono, Computer Arts/Technology Teacher, at delbuonogw@winslow-schools.com.



LearningExpress

Attention all parents and students: The Camden County Library System offers free access to Learning Express via the NJ State Library.

Learning Express offers the following and more:

Career Preparation

- *Job & Career Accelerator - provides powerful tools and guidance to achieve career goals
- *College Admissions Test Prep - Offers tutorials and practice tests for exams like the ACT, PSAT, SAT, AP, and more. In addition, students can take advantage of eBooks related to improving their college admission essay writing skills.
- *High School Students' Skill-Building Resources - Skill-building resources for classroom and homework success.
- *Computer Skills Center - Video courses to learn popular software and computer basics.
- *Resources for Spanish Speakers - Tools for learning, careers, and citizenship

For assistance, please reach out to Emily Reilly at reillyem@winslow-schools.com.

Library Cards

Ms. Emily Reilly, WTHS's School Library Media Specialist, would like to invite all Winslow Township High School students to apply for a Camden County Library Card by filling out a quick application in the high school library. Within a day or two, students will receive their cards and have access to all of Camden County Library's content: books, eBooks, audiobooks, subscription databases to support research/projects, online tutoring in English and Spanish, homework help, museum passes, online book clubs, and so much more. Regardless of residence, faculty and staff are also eligible for the same.



Environmental Club

The Winslow Township HS Environmental Club held its first meeting on September 28, 2022. The focus of this year's initiatives will be the local environment. A fundraiser to protect the New Jersey Pinelands is currently in the works. Also, the first Green Team Meeting is scheduled for October 20, 2022.



District: Winslow Twp School District

Monthly Transfer Report NJ

Month / Year: Aug 31, 2022

10/12/22

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from)	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	8/31/2022	+ or - Data	Col5/Col3	Col4+Col5
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,971,031	169,295	29,140,326	2,914,033	(41,701)	-0.14%	2,872,332	2,955,733
10300 11160	Total Special Education - Instruction, Total Basic	11-2XX-100-XXX	16,714,036	21,694	16,735,730	1,673,573	(1,413)	-0.01%	1,672,160	1,674,986
12160 40580	Skills/Remedial - Instruct., Total Bilingual Education -	11-000-216, 217								
41080	Instruction, Total Undistributed Expend - Speech, OT., Total Undist. Expend. - Other Supp. Serv									
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0	0.00%	0	0
17100 17600	Total School-Sponsored Co/Extra Curricul, Total	11-4XX-X00-XXX	1,182,046	28,420	1,210,466	121,047	(12,045)	-1.00%	109,002	133,091
19620 20620	School-Sponsored Athletics - Instr, Total Before/After School									
21620 22620	Programs, Total Summer School, Total Instructional									
23620 25100	Alternative Educatio, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins									
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0	0.00%	0	0
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	11,609,640	31,598	11,641,238	1,164,124	0	0.00%	1,164,124	1,164,124
29680 30620	Total Undistributed Expenditures - Atten, Total Undistributed	11-000-211, 213,	5,711,112	234,480	5,945,592	594,559	15,933	0.27%	610,492	578,626
41660 42200	Expenditures - Healt, Total Undist. Expend. - Guidance, Total	218, 219, 222								
43620	Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.									
43200 44180	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	916,974	1,500	918,474	91,847	20,769	2.26%	112,617	71,078
45300	Support Serv. - General Admin	11-000-230-XXX	1,616,531	26,087	1,642,618	164,262	0	0.00%	164,262	164,262
46160	Support Serv. - School Admin	11-000-240-XXX	3,833,356	2,792	3,836,148	383,615	0	0.00%	383,615	383,615
47200 47620	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	2,252,218	46,987	2,299,205	229,920	0	0.00%	229,920	229,920
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	8,715,690	399,261	9,114,951	911,495	(7,887)	-0.09%	903,609	919,382
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	8,112,488	161,139	8,273,627	827,363	0	0.00%	827,363	827,363
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	15,048,520	78,700	15,127,220	1,512,722	0	0.00%	1,512,722	1,512,722
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0	0.00%	0	0
72120 72122	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 72245	Interest Earned on Current Exp. Emergenc, Increase in Bus	10-607	0	0	0	0	0	0.00%	0	0
72246 72247	Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)									
72260	TOTAL GENERAL CURRENT EXPENSE		104,684,142	1,201,953	105,886,095	10,588,609	(26,343)	-0.02%	10,562,267	10,614,952

EXHIBIT NO. X1B:1

District: Winslow Twp School District

Monthly Transfer Report NJ

Month / Year: Aug 31, 2022

10/12/22

Line	Budget Category	Account	(col 1)	(col 2)	(col 3)	(col 4)	(col 5)	(col 6)	(col 7)	(col 8)
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from)	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To
			Data	Data	Col1+Col2	Col3 * .1	8/31/2022	+ or - Data	Col5/Col3	Col4+Col5
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	770,000	513,726	1,283,726	128,373	26,343	2.05%	154,715	102,030
76260	Total Facilities Acquisition and Constru	12-000-4XX-XXX	5,580,272	2,225	5,582,497	558,250	0	0.00%	558,250	558,250
76320	Capital Reserve – Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0
76340	Capital Reserve – Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0.00%	0	0
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0.00%	0	0
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	100	0	100	10	0	0.00%	10	10
76400	TOTAL CAPITAL OUTLAY		6,350,372	515,951	6,866,323	686,632	26,343	0.38%	712,975	660,290
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaiss Schools	10-000-100-56X	707,555	0	707,555	70,756	0	0.00%	70,756	70,756
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0
84060	GENERAL FUND GRAND TOTAL		111,742,069	1,717,904	113,459,973	11,345,997	0	0.00%	11,345,997	11,345,997


 School Business Administrator Signature

10.12.22
 Date

Transfers by Transfer Number

Winslow Twp School District

Start date 8/1/2022

End date 8/31/2022

TR#	Transfer Description	Amount	To Account	From Account
14557	08/01/22 Set up SBYP HS 22-23	5,624.00	20-291-200-103-011-00 SBYP HS - 22-23 - PRG DIR FF	- - - - -
		15,000.00	20-291-200-105-000-00 SBYP HS - 22-23 - SECR SAL	- - - - -
		19,887.00	20-291-200-200-000-00 SBYP HS- 22-23 - EMPLOYEE	- - - - -
14558	08/01/22 Set up SBYP HS 22-23	20,690.00	20-291-200-200-000-00 SBYP HS- 22-23 - EMPLOYEE	- - - - -
		7,437.00	20-291-200-300-000-00 SBYP HS- 22-23 - PURCH PRO	- - - - -
		2,002.00	20-291-200-500-000-00 SBYP HS- 22-23 - OTHER PURCH	- - - - -
		8,520.00	20-291-200-800-000-00 SBYP HS 22-23 - OTHER	- - - - -
		7,000.00	20-291-200-800-100-00 SBYP HS- 22-23 - GEN & ADM	- - - - -
		5,624.00	- - - - -	20-291-200-103-000-00 SBYP HS - 22-23 - PRG DIR
		40,025.00	- - - - -	20-291-200-600-000-00 SBYP HS - 22-23 - SUPPLIES
14559	08/01/22 Set up SBYP HS 22-23 OTF	7,819.00	20-291-200-300-012-00 SBYP HS- 22-23 - PURCH PRO	- - - - -
		3,034.85	20-291-200-600-012-00 SBYP HS- 22-23 - SUPPLIES OTF	- - - - -
		1,295.00	20-291-200-800-012-00 SBYP HS- 22-23 - OTHER OTF	- - - - -
		6,819.00	20-291-400-730-012-00 SBYP HS- 22-23 - EQUIPMENT	- - - - -
14560	08/01/22 Set up SBYP MS 22-23 OTF	1,080.29	20-292-200-600-012-07 SBYP MS- 22-23 - SUPPLIES OTF	- - - - -
		1,295.00	20-292-200-800-012-07 SBYP MS- 22-23 - OTHER OTF	- - - - -
14561	08/01/22 Set up SBYP MS 22-23	4,827.00	20-292-200-104-011-07 SBYP MS - 22-23 - COORD FF	- - - - -
		22,172.00	20-292-200-200-000-00 SBYP - EMPL BENEFITS 18-19	- - - - -
14562	08/01/22 Set up SBYP MS 22-23	5,212.00	20-292-200-104-011-07 SBYP MS - 22-23 - COORD FF	- - - - -
		5,000.00	20-292-200-105-000-07 SBYP MS - 22-23 - SECR SAL	- - - - -
		500.00	20-292-200-110-000-07 SBYP MS - 22-23 - OTH SAL	- - - - -
		3,946.00	20-292-200-200-000-00 SBYP - EMPL BENEFITS 18-19	- - - - -
		5,267.00	20-292-200-300-000-07 SBYP MS 22-23 - PURCH PROF	- - - - -
		435.00	20-292-200-500-000-07 SBYP MS 22-23 - OTHER PURCH	- - - - -
		3,418.34	20-292-200-800-000-07 SBYP MS 22-23 - OTHER OBJ	- - - - -
		3,000.00	20-292-200-800-100-07 SBYP MS- 22-23 - GEN & ADM	- - - - -
		10,039.00	- - - - -	20-292-200-104-000-07 SBYP MS - 22-23 - COORD
		16,739.34	- - - - -	20-292-200-600-000-07 SBYP MS - 22-23 - SUPPLIES
14472	08/05/22 Set up All to Save Eng Sch 1	125.00	20-018-100-600-000-01 FY23 ALL TO SAVE ENG S1 -	- - - - -
14492	08/09/22 Trf for RUIC - Unemployment	1,200.00	11-000-251-330-000-13 PURCHASE PROF SERVICES	11-000-251-330-000-17 PURCHASED PROF SERVICES
14478	08/10/22 Set Up Ch 192/192 2022-2023	4,491.00	20-502-100-320-000-00 192-193 NON PUB COMP ED	- - - - -

Transfers by Transfer Number

Winslow Twp School District

Start date 8/1/2022

End date 8/31/2022

TR#	Transfer Description	Amount	To Account	From Account
14478	08/10/22 Set Up Ch 192/192 2022-2023	336.00	20-507-100-320-000-00	192-193 NP INIT EX-ANNL
14479	08/10/22 Set Up Ch 192/192 2022-2023	6,010.00	- - - - -	20-506-100-320-000-00 192-193 NON PUB SUP INST
		2,163.00	- - - - -	20-508-100-320-000-00 192-193 NON PUB CORR SPE
14501	08/15/22 FY23 ALL TO SAVE ENG S2	125.00	20-019-100-600-000-02	FY23 ALL TO SAVE ENG S2 -
14510	08/15/22 Trf for Other Salaries	16,000.00	11-000-221-110-000-20	OTHER SALARIES
14509	08/18/22 Audiometer Repair	147.50	11-000-213-300-000-04	PURCH PROF & TECHN SERVI
14514	08/23/22 Audiometer Repairs	145.00	11-000-213-300-000-03	PURCH PROF & TECHN SERVI
14517	08/26/22 Trf Supplies TTL 1	4,725.00	20-232-100-600-000-07	TITLE I - 22-23 - SUPPLIES
14537	08/29/22 Trf for Repair and Maint Clean	14,000.00	11-000-262-420-000-15	CLEANING, REPAIR & MAINT
14538	08/29/22 Trf for TTL 1 licenses	1,860.00	20-232-100-600-000-07	TITLE I - 22-23 - SUPPLIES
14550	08/30/22 Trf for School Medical Officer	3,500.00	11-000-213-300-000-17	PURCHASED PROF & TECHN S
14551	08/30/22 Trf for Other Salaries	3,569.27	11-000-221-110-000-20	OTHER SALARIES
14575	08/30/22 Adj Chapter 192/193 Eff 9-1-22	1,652.00	20-506-100-320-000-00	192-193 NON PUB SUP INST
14563	08/31/22 Trf for Library Equip Sch 5	5,434.00	12-000-222-730-000-05	LIBRARY EQUIPMENT
		<u>299,190.59</u>	Report Total	

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$17,046,800.50
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$12,944,339.25
117	Maintenance Reserve Account		\$4,548,556.52
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$52,609,525.00

Accounts Receivable:

132	Interfund	\$998,744.12	
141	Intergovernmental - State	\$46,592,371.95	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$3,466,043.86	\$51,057,159.93

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	\$100,844,424.00	
302	Less revenues	(\$100,624,592.67)	\$219,831.33

Total assets and resources

\$138,426,212.53

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$707,989.17
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$7,470.01
	Total liabilities		\$715,459.18

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$75,623,684.38
761	Capital reserve account - July	\$12,944,339.25	
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	\$12,944,339.25
764	Maintenance reserve account - July	\$4,548,556.52	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$4,548,556.52
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	\$113,459,972.67	
602	Less: Expenditures	(\$6,010,572.41)	
	Less: Encumbrances	(\$75,623,684.38)	(\$81,634,256.79)
	Total appropriated		\$124,942,296.03

Unappropriated:

770	Fund balance, July 1		\$12,768,457.32
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$137,710,753.35
	Total liabilities and fund equity		<u>\$138,426,212.53</u>

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$113,459,972.67	\$81,634,256.79	\$31,825,715.88
Revenues	(\$100,844,424.00)	(\$100,624,592.67)	(\$219,831.33)
Subtotal	<u>\$12,615,548.67</u>	<u>(\$18,990,335.88)</u>	<u>\$31,605,884.55</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,615,548.67</u>	<u>(\$18,990,335.88)</u>	<u>\$31,605,884.55</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,615,548.67</u>	<u>(\$18,990,335.88)</u>	<u>\$31,605,884.55</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,615,548.67</u>	<u>(\$18,990,335.88)</u>	<u>\$31,605,884.55</u>
Less: Adjustment for prior year	(\$12,615,548.67)	(\$12,615,548.67)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$31,605,884.55)</u>	<u>\$31,605,884.55</u>

Prepared and submitted by :


Board Secretary

10.12.22
Date

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a GrId# Assigned)		0	0	0	0		0
00370	SUBTOTAL -- Revenues from Local Sources	55,736,808	0	55,736,808	55,751,222		(14,414)
00520	SUBTOTAL -- Revenues from State Sources	44,872,063	0	44,872,063	44,872,063		0
00570	SUBTOTAL -- Revenues from Federal Sources	235,553	0	235,553	1,308	Under	234,245
Total		100,844,424	0	100,844,424	100,624,593		219,831
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,971,031	127,594	29,098,625	97,554	25,595,319	3,405,752
10300	Total Special Education - Instruction	11,182,422	18,351	11,200,773	13,230	9,321,753	1,865,791
11160	Total Basic Skills/Remedial -- Instruct.	460,499	(1,600)	458,899	0	458,899	0
12160	Total Bilingual Education -- Instruction	339,532	0	339,532	0	339,432	100
17100	Total School-Sponsored Co/Extra Curricular	349,500	0	349,500	5,814	288,186	55,500
17600	Total School-Sponsored Athletics -- Instr	832,546	16,375	848,921	23,802	717,167	107,953
29180	Total Undistributed Expenditures - Instr	11,609,640	31,598	11,641,238	755,239	7,678,126	3,207,873
29680	Total Undistributed Expenditures -- Atten	105,682	(3,500)	102,182	9,867	50,815	41,500
30620	Total Undistributed Expenditures -- Health	867,106	3,958	871,064	322	839,804	30,938
40580	Total Undistributed Expend -- Speech, OT,	1,971,483	3,530	1,975,013	7,255	1,684,698	283,060
41080	Total Undist. Expend. -- Other Supp. Serv	2,760,100	0	2,760,100	122,033	42,263	2,595,803
41660	Total Undist. Expend. -- Guidance	1,350,286	10,166	1,360,452	29,714	1,313,837	16,901
42200	Total Undist. Expend. -- Child Study Team	2,818,664	7,057	2,825,721	190,843	2,561,391	73,487
43200	Total Undist. Expend. -- Improvement of I	832,474	26,069	858,543	170,172	515,833	172,538
43620	Total Undist. Expend. -- Edu. Media Serv.	569,374	232,731	802,105	2,070	788,977	11,058
44180	Total Undist. Expend. -- Instructional St	84,500	(3,800)	80,700	0	36,200	44,500
45300	Support Serv. - General Admin	1,616,531	26,087	1,642,618	118,556	375,980	1,148,081
46160	Support Serv. - School Admin	3,833,356	2,792	3,836,148	591,406	3,159,553	85,189
47200	Total Undist. Expend. -- Central Services	1,441,963	5,217	1,447,180	180,797	1,006,867	259,516
47620	Total Undist. Expend. -- Admin. Info. Tec	810,255	41,770	852,025	78,059	205,996	567,970
51120	Total Undist. Expend. -- Oper. & Maint. O	8,715,690	391,374	9,107,064	1,077,348	5,317,100	2,712,616
52480	Total Undist. Expend. -- Student Transpor	8,112,488	161,139	8,273,627	286,679	3,366,404	4,620,544
71260	TOTAL PERSONNEL SERVICES --EMPLOYEE	15,048,520	78,700	15,127,220	2,144,179	9,016,303	3,966,738
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	770,000	540,069	1,310,069	18,932	521,137	770,000
76260	Total Facilities Acquisition and Constru	5,580,272	2,225	5,582,497	0	2,225	5,580,272
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	707,555	0	707,555	86,703	419,419	201,433
Total		111,742,069	1,717,904	113,459,973	6,010,572	75,623,684	31,825,716

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	0	0	0	0		0
00100 10-1210 Local Tax Levy	52,609,524	0	52,609,524	52,609,524		0
00150 10-1320 Tuition from LEAs Within State	3,046,684	0	3,046,684	3,046,684		0
00170 10-1340 Tuition from Other Sources	0	0	0	0		(0)
00250 10-14[2-4]0 Transportation Fees from Other LEAs	0	0	0	0		0
00260 10-1910 Rents and Royalties	10,000	0	10,000	0	Under	10,000
00300 10-1___ Unrestricted Miscellaneous Revenues	70,600	0	70,600	95,014		(24,414)
00420 10-3121 Categorical Transportation Aid	1,156,164	0	1,156,164	1,156,164		0
00430 10-3131 Extraordinary Aid	200,000	0	200,000	200,000		0
00440 10-3132 Categorical Special Education Aid	3,905,229	0	3,905,229	3,905,229		0
00460 10-3176 Equalization Aid	38,221,252	0	38,221,252	38,221,252		0
00470 10-3177 Categorical Security Aid	1,389,418	0	1,389,418	1,389,418		0
00500 10-3___ Other State Aids	0	0	0	0		0
00540 10-4200 Medicaid Reimbursement	235,553	0	235,553	1,308	Under	234,245
Total	100,844,424	0	100,844,424	100,624,593		219,831

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040 11-105-100-935 Local Contribution – Transfer to Special	430,000	0	430,000	0	0	430,000
02080 11-110-___-101 Kindergarten – Salaries of Teachers	1,235,177	0	1,235,177	0	1,235,177	0
02100 11-120-___-101 Grades 1-5 – Salaries of Teachers	10,326,962	0	10,326,962	0	10,326,962	0
02120 11-130-___-101 Grades 6-8 – Salaries of Teachers	5,905,458	0	5,905,458	0	5,905,458	0
02140 11-140-___-101 Grades 9-12 – Salaries of Teachers	7,619,707	0	7,619,707	0	7,619,707	0
02500 11-150-100-101 Salaries of Teachers	10,000	0	10,000	0	10,000	0
02540 11-150-100-320 Purchased Professional – Educational Ser	5,000	0	5,000	0	0	5,000
03000 11-190-1__-106 Other Salaries for Instruction	4,000	0	4,000	0	4,000	0
03020 11-190-1__-320 Purchased Professional – Educational Ser	1,003,350	0	1,003,350	0	0	1,003,350
03040 11-190-1__-340 Purchased Technical Services	196,950	1,523	198,473	825	3,783	193,865
03060 11-190-1__-[4-5] Other Purchased Services (400-500 series	133,367	621	133,988	19,389	97,564	17,036
03080 11-190-1__-610 General Supplies	1,526,759	128,451	1,655,210	75,899	381,958	1,197,353
03100 11-190-1__-640 Textbooks	564,661	(3,000)	561,661	0	10,710	550,951
03120 11-190-1__-8__ Other Objects	9,640	0	9,640	1,442	0	8,198
04500 11-204-100-101 Salaries of Teachers	1,502,554	0	1,502,554	0	1,502,554	0
04540 11-204-100-320 Purchased Professional-Educational Servi	364,500	0	364,500	0	0	364,500
04600 11-204-100-610 General Supplies	4,650	299	4,949	0	1,195	3,754
06000 11-209-100-101 Salaries of Teachers	270,420	0	270,420	0	270,420	0
06040 11-209-100-320 Purchased Professional-Educational Servi	121,500	0	121,500	0	0	121,500
06100 11-209-100-610 General Supplies	1,300	(500)	800	0	172	628
06500 11-212-100-101 Salaries of Teachers	1,151,322	0	1,151,322	0	1,151,322	0
06540 11-212-100-320 Purchased Professional-Educational Servi	267,300	0	267,300	0	0	267,300
06600 11-212-100-610 General Supplies	18,400	5,530	23,930	7,080	2,654	14,195
07000 11-213-100-101 Salaries of Teachers	5,785,451	0	5,785,451	0	5,785,451	0
07040 11-213-100-320 Purchased Professional-Educational Servi	777,600	0	777,600	0	0	777,600

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
07100	11-213-100-610	General Supplies	32,700	12,923	45,623	6,036	16,977	22,610
08500	11-216-100-101	Salaries of Teachers	560,725	0	560,725	0	560,725	0
08540	11-216-100-320	Purchased Professional-Educational Servi	218,700	0	218,700	0	0	218,700
08600	11-216-100-6__	General Supplies	3,800	100	3,900	114	282	3,504
09260	11-219-100-101	Salaries of Teachers	30,000	0	30,000	0	30,000	0
09300	11-219-100-320	Purchased Professional-Educational Servi	71,500	0	71,500	0	0	71,500
11000	11-230-100-101	Salaries of Teachers	458,899	0	458,899	0	458,899	0
11100	11-230-100-610	General Supplies	1,600	(1,600)	0	0	0	0
12000	11-240-100-101	Salaries of Teachers	339,232	0	339,232	0	339,232	0
12100	11-240-100-610	General Supplies	300	0	300	0	200	100
17000	11-401-100-1__	Salaries	294,000	0	294,000	5,814	288,186	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	38,000	0	38,000	0	0	38,000
17040	11-401-100-6__	Supplies and Materials	15,000	0	15,000	0	0	15,000
17060	11-401-100-8__	Other Objects	2,500	0	2,500	0	0	2,500
17500	11-402-100-1__	Salaries	606,946	0	606,946	0	606,946	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	90,000	1,120	91,120	0	17,125	73,995
17540	11-402-100-6__	Supplies and Materials	107,000	15,255	122,255	16,450	92,146	13,660
17560	11-402-100-8__	Other Objects	28,600	0	28,600	7,352	950	20,298
29000	11-000-100-561	Tuition to Other LEAs within the State -	386,782	30,230	417,012	0	61,728	355,284
29020	11-000-100-562	Tuition to Other LEAs within the State -	555,182	344	555,526	21,688	454,101	79,737
29040	11-000-100-563	Tuition to County Voc. School District-R	1,320,007	0	1,320,007	0	87,714	1,232,293
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	1,217,339	1,024	1,218,363	17,015	356,166	844,382
29100	11-000-100-566	Tuition to Priv. School for the Disabled	7,717,470	0	7,717,470	715,736	6,718,417	283,317
29140	11-000-100-568	Tuition - State Facilities	151,484	0	151,484	0	0	151,484
29160	11-000-100-569	Tuition - Other	261,376	0	261,376	0	0	261,376
29500	11-000-211-1__	Salaries	60,682	0	60,682	9,867	50,815	0
29660	11-000-211-8__	Other Objects	45,000	(3,500)	41,500	0	0	41,500
30500	11-000-213-1__	Salaries	778,085	0	778,085	0	778,085	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	59,833	3,793	63,626	0	45,250	18,376
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series)	300	0	300	0	0	300
30580	11-000-213-6__	Supplies and Materials	28,888	166	29,054	322	16,469	12,263
40500	11-000-216-1__	Salaries	1,669,258	0	1,669,258	0	1,669,258	0
40520	11-000-216-320	Purchased Professional - Educational Ser	301,225	3,530	304,755	7,255	15,440	282,060
40540	11-000-216-6__	Supplies and Materials	1,000	0	1,000	0	0	1,000
41020	11-000-217-320	Purchased Professional - Educational Ser	2,760,100	0	2,760,100	122,033	42,263	2,595,803
41500	11-000-218-104	Salaries of Other Professional Staff	1,181,215	9,849	1,191,064	4,336	1,181,215	5,513
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	146,723	0	146,723	24,234	122,489	0
41580	11-000-218-390	Other Purchased Professional & Technical	9,000	0	9,000	0	4,152	4,848
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	3,448	0	3,448	433	2,165	851
41620	11-000-218-6__	Supplies and Materials	6,900	317	7,217	327	3,816	3,074
41640	11-000-218-8__	Other Objects	3,000	0	3,000	385	0	2,615

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42000	11-000-219-104	Salaries of Other Professional Staff	2,402,037	6,084	2,408,121	131,806	2,275,590	725
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	319,097	0	319,097	52,598	266,499	0
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	46,230	0	46,230	1,089	4,435	40,726
42160	11-000-219-6__	Supplies and Materials	51,300	973	52,273	5,370	14,867	32,036
43000	11-000-221-102	Salaries of Supervisor of Instruction	487,631	0	487,631	83,957	403,674	0
43020	11-000-221-104	Salaries of Other Professional Staff	100	0	100	0	100	0
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	66,145	0	66,145	10,755	55,390	0
43060	11-000-221-110	Other Salaries	12,000	24,569	36,569	36,569	0	0
43100	11-000-221-320	Purchased Prof. – Educational Services	20,000	1,500	21,500	0	16,539	4,961
43120	11-000-221-390	Other Purch. Professional & Technical Se	225,000	0	225,000	35,896	35,681	153,424
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	10,598	0	10,598	1,305	4,449	4,843
43160	11-000-221-6__	Supplies and Materials	6,720	0	6,720	0	0	6,720
43180	11-000-221-8__	Other Objects	4,280	0	4,280	1,690	0	2,590
43500	11-000-222-1__	Salaries	536,847	0	536,847	0	536,847	0
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	12,746	0	12,746	1,199	5,997	5,550
43580	11-000-222-6__	Supplies and Materials	16,781	232,731	249,512	871	246,134	2,508
43600	11-000-222-8__	Other Objects	3,000	0	3,000	0	0	3,000
44060	11-000-223-110	Other Salaries	40,000	(5,000)	35,000	0	35,000	0
44080	11-000-223-320	Purchased Professional – Educational Ser	40,000	0	40,000	0	0	40,000
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	4,500	1,200	5,700	0	1,200	4,500
45000	11-000-230-1__	Salaries	335,299	0	335,299	55,921	279,378	0
45040	11-000-230-331	Legal Services	200,000	0	200,000	0	0	200,000
45060	11-000-230-332	Audit Fees	80,000	0	80,000	0	0	80,000
45080	11-000-230-334	Architectural/Engineering Services	80,000	16,552	96,552	172	16,380	80,000
45100	11-000-230-339	Other Purchased Professional Services	14,500	0	14,500	0	0	14,500
45140	11-000-230-530	Communications/Telephone	510,832	5,440	516,272	23,735	5,951	486,586
45160	11-000-230-585	BOE Other Purchased Services	12,500	0	12,500	0	0	12,500
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	102,900	1,900	104,800	13,179	67,305	24,316
45200	11-000-230-610	General Supplies	25,500	2,194	27,694	220	3,783	23,691
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	0	3,182	11,818
45280	11-000-230-895	BOE Membership Dues and Fees	35,000	0	35,000	25,330	0	9,670
46000	11-000-240-103	Salaries of Principals/Assistant Princip	2,200,304	0	2,200,304	344,766	1,855,538	0
46020	11-000-240-104	Salaries of Other Professional Staff	297,532	0	297,532	48,588	248,944	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	1,196,435	0	1,196,435	182,357	1,014,078	0
46080	11-000-240-3__	Purchased Professional and Technical Ser	500	0	500	0	0	500
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	54,915	0	54,915	1,503	7,514	45,899
46120	11-000-240-6__	Supplies and Materials	61,100	2,768	63,868	2,336	32,384	29,148
46140	11-000-240-8__	Other Objects	22,570	24	22,594	11,856	1,095	9,643
47000	11-000-251-1__	Salaries	1,129,631	0	1,129,631	156,777	972,854	0
47020	11-000-251-330	Purchased Professional Services	122,000	1,000	123,000	10,716	3,400	108,884

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47040 11-000-251-340 Purchased Technical Services	46,500	0	46,500	7,598	9,889	29,013
47060 11-000-251-592 Misc. Purch. Services (400-500 Series, O	51,832	4,152	55,984	3,796	17,020	35,168
47100 11-000-251-6__ Supplles and Materials	81,000	64	81,064	1,910	1,851	77,303
47180 11-000-251-890 Other Objects	11,000	0	11,000	0	1,853	9,147
47500 11-000-252-1__ Salaries	215,186	0	215,186	34,989	180,197	0
47540 11-000-252-340 Purchased Technical Services	454,137	41,770	495,907	40,094	11,202	444,611
47560 11-000-252-[4-5] Other Purchased Services (400-500 series	120,932	0	120,932	2,975	14,598	103,359
47580 11-000-252-6__ Supplles and Materials	20,000	0	20,000	0	0	20,000
48520 11-000-261-420 Cleaning, Repair, and Maintenance Servic	460,000	257,054	717,054	78,771	326,871	311,412
49000 11-000-262-1__ Salaries	57,917	0	57,917	9,417	48,500	0
49040 11-000-262-3__ Purchased Professional and Technical Ser	30,350	866	31,216	5,042	26,076	98
49060 11-000-262-420 Cleaning, Repair, and Maintenance Svc.	4,683,091	38,534	4,721,625	775,200	3,908,670	37,754
49120 11-000-262-490 Other Purchased Property Services	353,000	(25,000)	328,000	45,502	0	282,498
49140 11-000-262-520 Insurance	610,000	65,000	675,000	0	673,728	1,272
49180 11-000-262-610 General Supplies	410,000	74,250	484,250	28,685	137,205	318,360
49200 11-000-262-621 Energy (Natural Gas)	495,000	(20,000)	475,000	2,890	0	472,110
49220 11-000-262-622 Energy (Electricity)	1,162,000	(20,000)	1,142,000	110,552	0	1,031,448
49240 11-000-262-624 Energy (Oil)	15,000	0	15,000	0	0	15,000
50040 11-000-263-420 Cleaning, Repair, and Maintenance Svc.	295,000	19,680	314,680	18,592	110,429	185,660
50060 11-000-263-610 General Supplies	10,000	0	10,000	2,697	1,300	6,003
51000 11-000-266-1__ Salaries	83,332	0	83,332	0	83,332	0
51060 11-000-266-610 General Supplies	51,000	990	51,990	0	990	51,000
52020 11-000-270-160 Sal. For Pupil Trans (Bet Home & Sch) --	2,404,133	0	2,404,133	139,927	2,264,206	0
52040 11-000-270-161 Sal. For Pupil Trans (Bet Home & Sch) --	507,093	0	507,093	0	507,093	0
52100 11-000-270-350 Management Fee -- ESC & CTSA Trans. Prog	75,000	0	75,000	0	13,628	61,372
52120 11-000-270-390 Other Purchased Prof. and Technical Serv	420,670	0	420,670	202	0	420,468
52140 11-000-270-420 Cleaning, Repair, & Maint. Services	304,295	148,904	453,199	106,059	65,111	282,029
52160 11-000-270-442 Rental Payments -- School Buses	5,000	0	5,000	0	0	5,000
52200 11-000-270-503 Contract Serv.--Aid In Lieu Pymts--Non-Pub	325,000	0	325,000	0	0	325,000
52220 11-000-270-504 Contract Serv--Aid In Lieu Pymts--Charter	3,000	0	3,000	0	0	3,000
52240 11-000-270-505 Contract Serv--Aid In Lieu Pymts--Choice S	150,000	0	150,000	0	0	150,000
52260 11-000-270-511 Contract Services (Bet. Home & Sch) -Ven	2,500	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	11,303	61,303	0	2,340	58,963
52360 11-000-270-517 Contract Serv. (Reg. Students) -- ESCs &	814,000	0	814,000	0	0	814,000
52380 11-000-270-518 Contract Serv. (Spl. Ed. Students) -- ESC	860,000	0	860,000	0	227,134	632,866
52400 11-000-270-593 Misc. Purchased Services - Transportatio	300,800	0	300,800	500	162,500	137,800
52420 11-000-270-610 General Supplies	20,661	4,629	25,290	1,149	6,674	17,467
52440 11-000-270-615 Transportation Supplies	1,843,893	7,606	1,851,499	34,604	114,071	1,702,824
52460 11-000-270-8__ Other objects	26,083	(11,303)	14,780	4,239	3,646	6,895
71020 11-000-291-220 Social Security Contributions	774,213	0	774,213	85,548	0	688,665

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71060	11-000-291-241	Other Retirement Contributions - PERS	850,000	0	850,000	0	0	850,000
71140	11-000-291-250	Unemployment Compensation	250,000	0	250,000	0	0	250,000
71160	11-000-291-260	Workmen's Compensation	900,000	0	900,000	0	555,140	344,860
71180	11-000-291-270	Health Benefits	11,044,307	0	11,044,307	2,058,439	8,372,128	613,741
71200	11-000-291-280	Tuition Reimbursement	200,000	0	200,000	0	10,335	189,665
71220	11-000-291-290	Other Employee Benefits	1,030,000	78,700	1,108,700	192	78,700	1,029,808
72180	10-606- -	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
73040	12-120-100-73_	Grades 1-5	0	5,311	5,311	0	5,311	0
73080	12-140-100-73_	Grades 9-12	0	30,779	30,779	11,372	19,407	0
75080	12-4__-100-73_	School-Sponsored and Other Instructional	0	15,713	15,713	0	15,713	0
75580	12-000-219-73_	Undist. Expend. -- Support Serv. -- Studen	0	6,967	6,967	0	6,967	0
75600	12-000-220-73_	Undist. Expend. -- Support Serv. -- Inst.	0	27,795	27,795	0	27,795	0
75680	12-000-252-73_	Undistributed Expenditures -- Admin. Info	0	7,560	7,560	7,560	0	0
75740	12-000-263-73_	Undist. Expend. -- Care and Upkeep of Gro	0	7,887	7,887	0	7,887	0
75760	12-000-266-73_	Undist. Expend. -- Security	0	29,831	29,831	0	29,831	0
75800	12-000-270-733	School Buses - Regular	440,000	0	440,000	0	0	440,000
75820	12-000-270-734	School Buses - Special	330,000	408,226	738,226	0	408,226	330,000
76040	12-000-400-334	Architectural/Engineering Services	491,121	2,225	493,346	0	2,225	491,121
76080	12-000-400-450	Construction Services	5,063,108	0	5,063,108	0	0	5,063,108
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi	26,043	0	26,043	0	0	26,043
76380	10-604- -	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	10-000-100-56_	Transfer of Funds to Charter Schools	707,555	0	707,555	86,703	419,419	201,433
Total			111,742,069	1,717,904	113,459,973	6,010,572	75,623,684	31,825,716

Starting date 7/1/2022 Ending date 8/31/2022 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	\$853,847.00	
142	Intergovernmental - Federal	\$14,484,624.29	
143	Intergovernmental - Other	\$20,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$15,358,471.29
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	\$5,814,592.28	
302	Less revenues	(\$1,168,226.28)	\$4,646,366.00
Total assets and resources			<u>\$20,004,837.29</u>

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$107,069.71
421	Accounts payable		\$880,848.00
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$309,351.21
	Other current liabilities		\$999,179.92
	Total liabilities		\$2,296,448.84

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$2,513,163.75
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	\$18,233,776.01	
602	Less: Expenditures	(\$525,387.56)	
	Less: Encumbrances	(\$2,513,163.75)	(\$3,038,551.31)
	Total appropriated		\$17,708,388.45
	Unappropriated:		
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$17,708,388.45
	Total liabilities and fund equity		<u>\$20,004,837.29</u>

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$18,233,776.01	\$3,038,551.31	\$15,195,224.70
Revenues	(\$5,814,592.28)	(\$1,168,226.28)	(\$4,646,366.00)
Subtotal	<u>\$12,419,183.73</u>	<u>\$1,870,325.03</u>	<u>\$10,548,858.70</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,419,183.73</u>	<u>\$1,870,325.03</u>	<u>\$10,548,858.70</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,419,183.73</u>	<u>\$1,870,325.03</u>	<u>\$10,548,858.70</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,419,183.73</u>	<u>\$1,870,325.03</u>	<u>\$10,548,858.70</u>
Less: Adjustment for prior year	(\$12,419,183.73)	(\$12,419,183.73)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$10,548,858.70)</u>	<u>\$10,548,858.70</u>

Prepared and submitted by :



Board Secretary

10.12.22

Date

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	178,146	70,016	248,162	27,762	Under	220,400
00770	Total Revenues from State Sources	1,419,473	101,393	1,520,866	1,140,465	Under	380,401
00830	Total Revenues from Federal Sources	2,675,408	940,077	3,615,565	0	Under	3,615,565
0083A	Other	430,000	0	430,000	0	Under	430,000
Total		4,703,107	1,111,486	5,814,592	1,168,226		4,646,366

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	92,850	92,850	2,097	16,105	74,648
84200	Student Activity Fund	178,146	0	178,146	0	0	178,146
85120	Total Instruction	749,821	0	749,821	0	697,563	52,258
86380	Total Support Services	616,560	0	616,560	11,500	81,633	523,427
87040	Total Facilities Acquisition and Constru	45,000	0	45,000	0	0	45,000
88000	Nonpublic Textbooks	4,388	3,862	8,250	0	6,757	1,493
88020	Nonpublic Auxiliary Services	86,310	(1,694)	84,616	0	0	84,616
88060	Nonpublic Nursing Services	8,188	5,812	14,000	0	0	14,000
88080	Nonpublic Technology Initiative	3,071	2,179	5,250	0	692	4,558
88140	Other	12,793	12,832	25,625	3,327	2,382	19,916
88740	Total Federal Projects	2,998,830	13,414,828	16,413,658	508,463	1,708,032	14,197,163
Total		4,703,107	13,530,669	18,233,776	525,388	2,513,164	15,195,225

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00737	20-1760	Student Activity Fund Revenue	178,146	0	178,146	0	Under	178,146
00740	20-1	Other Revenue from Local Sources	0	70,016	70,016	27,762	Under	42,254
00760	20-3218	Preschool Education Aid	729,606	0	729,606	729,606		0
00765	20-32	Other Restricted Entitlements	689,867	101,393	791,260	410,859	Under	380,401
00775	20-441[1-6]	Title I	1,144,945	682,351	1,827,296	0	Under	1,827,296
00780	20-445[1-5]	Title II	188,449	(50,566)	137,883	0	Under	137,883
00785	20-449[1-4]	Title III	23,685	(169)	23,516	0	Under	23,516
00790	20-447[1-4]	Title IV	74,946	6,092	81,038	0	Under	81,038
00803	20-4409	ARP - IDEA Preschool	0	0	0	0		0
00804	20-4419	ARP - IDEA Basic	0	0	0	0		0
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	1,124,006	272,144	1,396,150	0	Under	1,396,150
00810	20-4430	Vocational Education	60,231	19,774	80,005	0	Under	80,005
00825	20-4	Other	59,226	10,451	69,677	0	Under	69,677
00835	20-5200	Transfers from Operating Budget -- Presch	430,000	0	430,000	0	Under	430,000
Total			4,703,107	1,111,486	5,814,592	1,168,226		4,646,366

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20- - -	Local Projects	0	92,850	92,850	2,097	16,105	74,648
84200	20-475- - -	Student Activity Fund	178,146	0	178,146	0	0	178,146
85000	20-218-100-101	Salaries of Teachers	697,563	0	697,563	0	697,563	0
85080	20-218-100-6	General Supplies	52,258	0	52,258	0	0	52,258
86020	20-218-200-103	Salaries of Program Directors	62,366	0	62,366	6,124	56,242	0
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant	30,767	0	30,767	5,377	25,390	0
86140	20-218-200-200	Personnel Services -- Employee Benefits	249,627	0	249,627	0	0	249,627
86200	20-218-200-329	Purchased Professional -- Educational Ser	267,300	0	267,300	0	0	267,300
86300	20-218-200-516	Contr. Trans. Serv. (Field Trips)	4,500	0	4,500	0	0	4,500
86320	20-218-200-580	Travel	2,000	0	2,000	0	0	2,000
87000	20-218-400-731	Instructional Equipment	15,000	0	15,000	0	0	15,000
87020	20-218-400-732	Noninstructional Equipment	30,000	0	30,000	0	0	30,000
88000	20-501- - -	Nonpublic Textbooks	4,388	3,862	8,250	0	6,757	1,493
88020	20-50[-2-5-]	Nonpublic Auxiliary Services	86,310	(1,694)	84,616	0	0	84,616
88060	20-509- - -	Nonpublic Nursing Services	8,188	5,812	14,000	0	0	14,000
88080	20-510- - -	Nonpublic Technology Initiative	3,071	2,179	5,250	0	692	4,558
88140	20- - -	Other	12,793	12,832	25,625	3,327	2,382	19,916
88500	20- - -	Title I	1,144,945	1,023,026	2,167,971	32,692	206,776	1,928,503
88520	20- - -	Title II	188,449	148,952	337,401	29,469	35,137	272,796
88540	20- - -	Title III	23,685	15,799	39,484	2,540	9,888	27,056
88560	20- - -	Title IV	74,946	47,391	122,337	0	44,700	77,637
88620	20- - -	I.D.E.A. Part B (Handicapped)	1,124,006	272,144	1,396,150	189,450	910,429	296,271
88640	20- - -	Vocational Education	60,231	19,774	80,005	0	21,169	58,836
88641	20-223- - -	ARP-IDEA Basic Grant Program	0	16,015	16,015	15,443	0	572
88642	20-224- - -	ARP-IDEA Preschool Grant Program	0	189	189	0	0	189

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88700	20-____-____ Other	382,568	148,890	531,458	45,301	311,021	175,136
88709	20-483-____ CRRSA Act - ESSER II Grant Program	0	2,749,662	2,749,662	16,224	74,535	2,658,904
88710	20-484-____ CRRSA Act - Learning Acceleration Grant	0	231,493	231,493	122,739	6,959	101,795
88711	20-485-____ CRRSA Act - Mental Health Grant	0	1,450	1,450	0	0	1,450
88713	20-487-____ ARP-ESSER Grant Program	0	8,090,906	8,090,906	38,502	85,591	7,966,813
88714	20-488-____ ARP ESSER Accel. Learning Coaching Supt	0	472,946	472,946	16,103	1,827	455,016
88715	20-489-____ ARP ESSER Evidence Based Summer Enric	0	40,000	40,000	0	0	40,000
88716	20-490-____ ARP ESSER Evidence Based Bynd Sch Day	0	40,000	40,000	0	0	40,000
88717	20-491-____ ARP ESSER NJTSS Mental Health Support	0	45,000	45,000	0	0	45,000
88719	20-496-____ ARP Homeless Children and Youth II	0	51,190	51,190	0	0	51,190
Total		4,703,107	13,530,668	18,233,776	525,388	2,513,164	15,195,225

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:			
101	Cash in bank		\$7,494,517.80
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00
Accounts Receivable:			
132	Interfund	\$0.00	
141	Intergovernmental - State	\$2,104,589.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$ _____)	\$0.00	\$2,104,589.00
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$ _____)	\$0.00	\$0.00
Other Current Assets			\$0.00
Resources:			
301	Estimated revenues	\$0.00	
302	Less revenues	\$0.00	\$0.00
Total assets and resources			<u>\$9,599,106.80</u>

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$47,505.62
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
	Total liabilities		\$47,505.62

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$2,340,569.60
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	\$10,043,430.69	
602	Less: Expenditures	(\$491,829.51)	
	Less: Encumbrances	(\$2,340,569.60)	(\$2,832,399.11)
	Total appropriated		\$9,551,601.18
Unappropriated:			
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$9,551,601.18
	Total liabilities and fund equity		<u>\$9,599,106.80</u>

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$10,043,430.69	\$2,832,399.11	\$7,211,031.58
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,399.11</u>	<u>\$7,211,031.58</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>\$10,043,430.69</u>	<u>\$2,832,399.11</u>	<u>\$7,211,031.58</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>\$10,043,430.69</u>	<u>\$2,832,399.11</u>	<u>\$7,211,031.58</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>\$10,043,430.69</u>	<u>\$2,832,399.11</u>	<u>\$7,211,031.58</u>
Less: Adjustment for prior year	(\$10,043,430.69)	(\$10,043,430.69)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$7,211,031.58)</u>	<u>\$7,211,031.58</u>

Prepared and submitted by :


Board Secretary

Date



Starting date 7/1/2022 Ending date 8/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	0	0	0		0
Total		0	0	0	0		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	6,703,739	6,703,739	491,830	2,340,570	3,871,340
89200	TOTAL CAPITAL PROJECT FUNDS	0	3,339,692	3,339,692	0	0	3,339,692
Total		0	10,043,431	10,043,431	491,830	2,340,570	7,211,032

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 30 CAPITAL PROJECTS FUNDS

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

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
		0	6,703,739	6,703,739	491,830	2,340,570	3,871,340
89080	30-000-4__-45_ Construction Services	0	3,306,363	3,306,363	0	0	3,306,363
89180	30-000-4__-8_ Other Objects	0	33,329	33,329	0	0	33,329
Total		0	10,043,431	10,043,431	491,830	2,340,570	7,211,032

Starting date 7/1/2022 Ending date 8/31/2022 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 7/1/2022 Ending date 8/31/2022 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
	Total appropriated		\$0.00
	Unappropriated:		
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$0.00
	Total liabilities and fund equity		<u>\$0.00</u>

Starting date 7/1/2022 Ending date 8/31/2022 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



Date

Starting date 7/1/2022 Ending date 8/31/2022 Fund: 40 DEBT SERVICE FUNDS

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

<u>Funds</u>	<u>Beginning Cash Balances</u>	<u>Cash Receipts</u>	<u>Cash Disbursed</u>	<u>Ending Cash Balances</u>
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 9,181,600.96	\$ 11,514,122.39	3,648,922.85	\$ 17,046,800.50
Capital Reserve	18,490,662.80	7,905.45	5,554,229.00	12,944,339.25
Maintenance Reserve	4,546,612.67	1,943.85		4,548,556.52
2 Special Revenue Fund - Fund 20	0.00	281,169.52	281,169.52	0.00
3 Capital Projects Fund - Fund 30	7,961,180.56		466,662.76	7,494,517.80
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>\$ 40,180,056.99</u>	<u>\$ 11,805,141.21</u>	<u>\$ 9,950,984.13</u>	<u>\$ 42,034,214.07</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,047,685.63	226,734.32	4,864.16	1,269,555.79
8 Cafeteria Online- Enterprise Fund	178.23	1,040.00		1,218.23
9 Before and After School Program - Winslow Child Development Fund 61	993,349.15	20,172.11	13,495.77	1,000,025.49
10 Total Enterprise Fund	<u>2,041,213.01</u>	<u>247,946.43</u>	<u>18,359.93</u>	<u>2,270,799.51</u>
11 Total Governmental and Enterprise Funds	<u>\$ 42,221,270.00</u>	<u>\$ 12,053,087.64</u>	<u>\$ 9,969,344.06</u>	<u>\$ 44,305,013.58</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	18,655.42	924,953.88	928,073.62	15,535.68
14 Payroll - Fund 91	2,000.00	582,934.07	582,934.07	2,000.00
15 Fiscal Agent -LCCR High School - 95	23,882.62		363.98	23,518.64
16 Student Activities Fund 96	108,910.09	475.00	788.75	108,596.34
17 Student Athletic Account - 97	0.00			0.00
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>153,448.13</u>	<u>1,508,362.95</u>	<u>1,512,160.42</u>	<u>149,650.66</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 42,374,718.13</u>	<u>\$ 13,561,450.59</u>	<u>\$ 11,481,504.48</u>	<u>\$ 44,454,664.24</u>

Prepared by:
Date: 09/29/22

J. Magin Poter

Batch Number	1	Current Payments	\$898,328.91	Batch Total
1025		ABILITIES CENTER OF SOUTHERN NJ INC.	\$2,670.00	Vend Total
	P.O. #	300889 OOD#2721579030	\$2,670.00 P	PO Total
1075		ADVENTURE AQUARIUM	\$620.00	Vend Total
	P.O. #	300236 EAGLES NEST FIELD TRIP	\$620.00	PO Total
L484		ALPER ENTERPRISES INC.	\$2,450.00	Vend Total
	P.O. #	201770 MS ROOF REPAIR	\$2,450.00	PO Total
1206		ARCHWAY PROGRAMS INC.	\$5,207.44	Vend Total
	P.O. #	301419 OOD#4916103187	\$5,207.44 P	PO Total
1231		ASSOC FOR SUPERVISION & CURR. DEV.	\$239.00	Vend Total
	P.O. #	301570 Ms. Upsey membership	\$239.00	PO Total
1250		ATLANTIC CITY ELECTRIC	\$36,056.17	Vend Total
	P.O. #	301661 SEPTEMBER 2022 MS & HS	\$36,056.17	PO Total
1313		BANCROFT NEURO HEALTH	\$64,366.80	Vend Total
	P.O. #	300253 OOD#4664296933	\$5,498.10 P	PO Total
	P.O. #	300254 OOD#1937158923	\$9,572.62 P	PO Total
	P.O. #	300256 OOD#7641850770	\$10,972.62 P	PO Total
	P.O. #	300257 OOD#9517603085	\$10,472.62 P	PO Total
	P.O. #	300258 OOD#6431366215	\$9,505.60 P	PO Total
	P.O. #	300528 OOD#6882787563	\$10,972.62 P	PO Total
	P.O. #	301115 OOD#7961406124	\$7,372.62 P	PO Total
1363		BECK; DOROTHY	\$4,680.00	Vend Total
	P.O. #	301541 JULY, AUGUST, SEPTEMBER	\$4,680.00	PO Total
1376		BELMONT AND CRYSTAL SPRINGS	\$62.98	Vend Total
	P.O. #	301606 ADMIN BUILDING	\$19.08 P	PO Total
	P.O. #	301633 water and cooler	\$43.90 P	PO Total
Y804		BEY; PRINCE-DRU	\$75.45	Vend Total
	P.O. #	301648 FINGERPRINT REIMBURSEMENT- VOL	\$75.45	PO Total
Z432		BIRCH COMMUNICATIONS, LLC	\$380.47	Vend Total
	P.O. #	301333 walkie talkie repairs	\$380.47	PO Total
1421		BLACK HORSE PIKE REGIONAL SCHOOL DIST.	\$6,992.04	Vend Total
	P.O. #	301114 OOD#1435703880	\$6,992.04 P	PO Total
5800		BLICK ART MATERIALS LLC	\$42.02	Vend Total
	P.O. #	350272 Fine Art Supplies	\$42.02	PO Total
3393		BLOCK LINE SYSTEMS LLC	\$3,086.85	Vend Total
	P.O. #	301655 SEPTEMBER 2022	\$3,086.85	PO Total

Batch Number	1	Current Payments	\$898,328.91	Batch Total
1456	BONNIE BRAE		\$7,310.00	Vend Total
P.O. #	301228	OOD#4372982874	\$7,310.00 P	PO Total
1508	BROOKFIELD ACADEMY		\$306.11	Vend Total
P.O. #	301522	Professional Services	\$306.11	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$374,660.59	Vend Total
P.O. #	301656	SEPTEMBER TRANSPORTATION	\$374,660.59	PO Total
1689	CAROLINA BIOLOGICAL SUPPLY CO		\$47.00	Vend Total
P.O. #	350397	Science Supplies	\$47.00	PO Total
1732	CDW GOVERNMENT INC.		\$155.91	Vend Total
P.O. #	301387	projektor lamp - classrooms	\$155.91	PO Total
R421	CENTRAL JERSEY EQUIPMENT, LLC		\$170.00	Vend Total
P.O. #	300490	Diagnostic Test - Gator Cart	\$170.00	PO Total
0627	CENTURY WATER CONDITIONING & PURIF. INC.		\$165.00	Vend Total
P.O. #	301651	SCHOOL 1 WATER TREATMENT	\$165.00	PO Total
6053	CHAS S WINNER, INC		\$645.95	Vend Total
P.O. #	300401	A/C REPAIR V3	\$645.95	PO Total
1880	COMCAST		\$5,275.63	Vend Total
P.O. #	301654	SEPTEMBER NETWORK SERVICES	\$5,275.63	PO Total
1881	COMCAST CABLE		\$174.73	Vend Total
P.O. #	301530	DIGITAL ADAPTER SEP 2022 # 4	\$25.56 P	PO Total
P.O. #	301727	SUPERINTENDENT'S OFFICE	\$149.17 P	PO Total
V120	COMMONLIT, INC.		\$3,000.00	Vend Total
P.O. #	301006	S/R-Title I MS Supplies	\$3,000.00	PO Total
E283	CONSULTING AND MUNICIPAL ENGINEERS, LLP		\$8,779.50	Vend Total
P.O. #	201346	HS TENNIS COURT RESURFACE	\$4,054.00 P	PO Total
P.O. #	201347	ADMIN PARKING LOT	\$4,725.50 P	PO Total
2094	DELTA DENTAL PLAN OF NJ		\$692.84	Vend Total
P.O. #	301650	COBRA AUGUST 2022	\$692.84	PO Total
2233	DUNPHY; KEVIN		\$414.54	Vend Total
P.O. #	301513	Mileage Reimbursemet OOD schs	\$414.54	PO Total
2253	EASTERN ACOUSTICS		\$95.00	Vend Total
P.O. #	300952	audiometer repair	\$95.00	PO Total
7079	EASTERN HIGH SCHOOL ATHLETICS		\$300.00	Vend Total
P.O. #	300640	Eastern Inv. Volleyball Trnmt.	\$300.00	PO Total

Batch Number	1	Current Payments	\$898,328.91	Batch Total
V408		EGIZI; GARY G.	\$86.00	Vend Total
	P.O. #	301593 official girls' soccer	\$86.00	PO Total
5051		ESS NORTHEAST, LLC	\$10,591.27	Vend Total
	P.O. #	301671 SUBSTITUTE PMT. FOR 9/26-10/7	\$10,591.27	PO Total
B190		FIRE AND SECURITY TECHNOLOGIES	\$7,200.00	Vend Total
	P.O. #	300004 ANNUAL FIRE ALARM INSPECTION	\$7,200.00	PO Total
2460		FLAGHOUSE INC.	\$96.03	Vend Total
	P.O. #	350385 Physical Education Supplies	\$96.03	PO Total
2514		FRANKLIN MACHINE PRODUCTS, INC	\$57.46	Vend Total
	P.O. #	301410 ROCKER SWITCH	\$57.46	PO Total
2587		GARFIELD PARK ACADEMY	\$31,197.24	Vend Total
	P.O. #	300284 OOD#1065454552	\$9,214.81 P	PO Total
	P.O. #	300285 OOD#9182270030	\$6,383.81 P	PO Total
	P.O. #	300286 OOD#7674124613	\$6,383.81 P	PO Total
	P.O. #	300287 OOD#4481662331	\$9,214.81 P	PO Total
2605		GENERAL CHEMICAL AND SUPPLY	\$19,012.70	Vend Total
	P.O. #	301347 CUSTODIAL SUPPLIES	\$19,012.70	PO Total
2667		GLOUCESTER COUNTY SPECIAL SRVCS.	\$25,452.00	Vend Total
	P.O. #	301060 OOD#4810635287	\$324.00 P	PO Total
	P.O. #	301061 OOD#6908957297	\$4,482.00	PO Total
	P.O. #	301062 OOD#4090696781	\$4,482.00	PO Total
	P.O. #	301063 OOD#9065472826	\$4,482.00	PO Total
	P.O. #	301065 OOD#5315995523	\$324.00 P	PO Total
	P.O. #	301066 OOD#3453070610	\$324.00 P	PO Total
	P.O. #	301067 OOD#3639301713	\$324.00 P	PO Total
	P.O. #	301069 OOD#1359832532	\$4,482.00	PO Total
	P.O. #	301070 OOD#7873470641	\$4,482.00	PO Total
	P.O. #	301071 OOD#6264819586	\$324.00 P	PO Total
	P.O. #	301072 OOD#9954937077	\$324.00 P	PO Total
	P.O. #	301073 OOD#3196874515	\$324.00 P	PO Total
	P.O. #	301118 OOD#9317190491	\$126.00 P	PO Total
	P.O. #	301119 OOD#8439880772	\$324.00 P	PO Total
	P.O. #	301120 OOD#4996751957	\$324.00 P	PO Total
2668		GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY	\$8,771.40	Vend Total
	P.O. #	301074 OOD#1580415940	\$797.40 P	PO Total
	P.O. #	301075 OOD#9646221749	\$797.40 P	PO Total
	P.O. #	301076 OOD#2836151424	\$797.40 P	PO Total

Batch Number	1	Current Payments	\$898,328.91	Batch Total
2668		GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY	\$8,771.40	Vend Total
P.O. #	301076	OOD#2836151424	\$797.40 P	PO Total
P.O. #	301077	OOD#2011913510	\$797.40 P	PO Total
P.O. #	301078	OOD#3456374205	\$797.40 P	PO Total
P.O. #	301079	OOD#7940667476	\$797.40 P	PO Total
P.O. #	301080	OOD#819272734	\$797.40 P	PO Total
P.O. #	301081	OOD#9925482438	\$797.40 P	PO Total
P.O. #	301082	OOD#6985596819	\$797.40 P	PO Total
P.O. #	301083	OOD#2313378225	\$797.40 P	PO Total
P.O. #	301084	OOD#9776530379	\$797.40 P	PO Total
7212		HAMMONTON ATHLETICS	\$350.00	Vend Total
P.O. #	300641	Entry Fee for Hammonton Inv.	\$350.00	PO Total
2858		HENRY SCHEIN INC.	\$76.20	Vend Total
P.O. #	350317	Health and Trainer Supplies	\$76.20	PO Total
D530		HOGAN SECURITY GROUP, LLC.	\$111.00	Vend Total
P.O. #	301029	SCHLAGE KEY CAM ASSEMBLIES	\$111.00	PO Total
3098		JOE'S AUTO REPAIR	\$475.00	Vend Total
P.O. #	301456	BUS #61 TO WOLFINGTON	\$475.00	PO Total
3193		KENCOR LLC	\$513.32	Vend Total
P.O. #	300022	ELEVATOR SERVICE AGREEMENT	\$313.32 P	PO Total
P.O. #	301394	SCHOOL 6 SERVICE CALL	\$200.00 P	PO Total
3269		KURTZ BROS. INC	\$17.85	Vend Total
P.O. #	350476	Teaching Aids	\$17.85	PO Total
6336		LEGACY TREATMENT SERVICES, INC.	\$10,321.89	Vend Total
P.O. #	300281	OOD#7468018903	\$10,321.89 P	PO Total
U048		LEVERICK INDUSTRIES	\$5,434.00	Vend Total
P.O. #	300902	Poster Maker & Ink	\$5,434.00	PO Total
A538		LINDSAY; SAMMUEL	\$2,440.00	Vend Total
P.O. #	301657	Tuition Reimbursement	\$2,440.00	PO Total
K811		MACK INDUSTRIES INC	\$592.00	Vend Total
P.O. #	300843	TROUBLESHOOT BOILERS AT SCH 1	\$592.00	PO Total
P143		MATHES; ELIZABETH R.	\$1,530.00	Vend Total
P.O. #	301612	SEPTEMBER TRANSPORTATION	\$1,530.00	PO Total
Z079		MCCLOSKEY MECHANICAL CONTRACTORS, INC	\$4,609.11	Vend Total
P.O. #	300714	HVAC PARTS	\$3,610.10 P	PO Total
P.O. #	300777	MS CAFETERIA COMPRESSOR	\$999.01 P	PO Total

Batch Number	1	Current Payments	\$898,328.91	Batch Total
0728		MCNEIL; KIMBERLY	\$85.00	Vend Total
	P.O. #	301629 CDL/DOT PHYSICAL REIMB	\$85.00	PO Total
M910		MERCER CTY SPECIAL SERVICE SCHOOL DISTRI	\$408.00	Vend Total
	P.O. #	300981 OOD#3851190289	\$408.00 P	PO Total
S478		METRO TEAM OUTFITTERS	\$357.00	Vend Total
	P.O. #	350586 Athletic Supplies	\$357.00	PO Total
3700		MIDWEST TECHNOLOGY PRODUCTS	\$352.92	Vend Total
	P.O. #	350517 Technology Supplies	\$352.92	PO Total
3720		MINI MALL CLEANERS	\$260.00	Vend Total
	P.O. #	301550 HS DRY CLEANING	\$260.00	PO Total
E900		MORAN; IAN	\$86.00	Vend Total
	P.O. #	301596 official boys' soccer	\$86.00	PO Total
I064		NEES; JESSICA	\$1,440.00	Vend Total
	P.O. #	301589 SEPTEMBER TRANSPORTATION	\$1,440.00	PO Total
A343		NEW JERSEY MOTOR VEHICLE COMMISSION	\$200.00	Vend Total
	P.O. #	301632 REGISTRATIONS	\$200.00	PO Total
3958		NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$99.00	Vend Total
	P.O. #	301288 R. Nieves-Virt Lab & Emp Summi	\$99.00	PO Total
3997		NJ PRINCIPALS AND SUPERVISORS ASSOC.	\$845.00	Vend Total
	P.O. #	301311 Marchelle Coleman membership	\$845.00	PO Total
4012		NJMEA-NJ MUSIC EDUCATORS ASSOC	\$1,155.00	Vend Total
	P.O. #	301544 HS NJ ALL STATE TREBLE CHORUS	\$1,155.00	PO Total
4016		NJSCHOOL JOBS.COM	\$250.00	Vend Total
	P.O. #	301340 JOB POSTING	\$50.00	PO Total
	P.O. #	301405 JOB POSTING	\$50.00	PO Total
	P.O. #	301486 JOB POSTINGS	\$100.00	PO Total
	P.O. #	301508 JOB POSTING	\$50.00	PO Total
0010		NORTHEAST PLUMBING SERVICES, LLC	\$5,833.70	Vend Total
	P.O. #	301283 WATER MAIN BREAK REPAIR	\$5,833.70	PO Total
4053		OFFICE BASICS INC.	\$1,728.00	Vend Total
	P.O. #	300667 whiteboards	\$1,728.00	PO Total
H070		ORCHARD FRIENDS SCHOOL	\$9,265.50	Vend Total
	P.O. #	300566 OOD#4286992618	\$9,265.50 P	PO Total
4103		PALOS SPORTS, INC	\$318.93	Vend Total
	P.O. #	350377 Physical Education Supplies	\$318.93	PO Total

Batch Number	1	Current Payments	\$898,328.91	Batch Total
4139		PASSON'S SPORTS	\$2,376.77	Vend Total
P.O. #	350386	Physical Education Supplies	\$401.39 P	PO Total
P.O. #	350534	Athletic Supplies	\$401.98 P	PO Total
P.O. #	350536	Athletic Supplies	\$571.67 P	PO Total
P.O. #	350554	Athletic Supplies	\$66.58 P	PO Total
P.O. #	350630	Athletic Supplies	\$935.15 P	PO Total
K108		PATHFUL, INC.	\$5,000.00	Vend Total
P.O. #	301088	S/R - Perkins Site-License	\$5,000.00	PO Total
4146		PAUL'S CUSTOM AWARDS &	\$111.40	Vend Total
P.O. #	300298	Office name plates	\$61.00 P	PO Total
P.O. #	300303	Name Plates	\$50.40 P	PO Total
4266		PINELAND LEARNING CENTER	\$38,430.00	Vend Total
P.O. #	300171	OOD#1703062003	\$9,975.00 P	PO Total
P.O. #	300173	OOD#7522179688	\$9,975.00 P	PO Total
P.O. #	300310	OOD#6923652939	\$6,270.00 P	PO Total
P.O. #	301179	OOD#2928684161	\$6,270.00 P	PO Total
P.O. #	301229	OOD#1031714902	\$5,940.00 P	PO Total
0601		PIONEER MANUFACTURING COMPANY	\$697.00	Vend Total
P.O. #	350560	Athletic Supplies	\$697.00	PO Total
4273		PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$312.00	Vend Total
P.O. #	301282	POSTAGE MACHINE BOE & HS 22/23	\$312.00 P	PO Total
4283		PLAQUES & SUCH LLC	\$432.00	Vend Total
P.O. #	204583	Revision of Champ. Banners	\$432.00	PO Total
8945		QUICK FIX SMARTPHONE & TABLET REPAIR	\$2,380.00	Vend Total
P.O. #	202589	Chromebook Repair	\$1,725.00 P	PO Total
P.O. #	203239	chromebook repairs	\$655.00 P	PO Total
J550		RICH TREE SERVICE, INC.	\$5,120.00	Vend Total
P.O. #	301519	TREE REMOVALAND PRUNING	\$5,120.00	PO Total
2992		RICOH USA, INC.	\$422.40	Vend Total
P.O. #	300297	COPIER LEASE 22-23 BA/HR	\$312.84 P	PO Total
P.O. #	300625	DUPLICATOR SERVICE AGREEMENT	\$27.00 P	PO Total
P.O. #	301610	COPIER OVERAGES BA & HR	\$82.56 P	PO Total
C586		ROBERT H. HOOVER & SONS INC	\$553.10	Vend Total
P.O. #	301365	MINI 17	\$553.10	PO Total
J119		SAVVAS LEARNING COMPANY LLC	\$11,897.18	Vend Total
P.O. #	204884	Survey of Math - HS	\$11,897.18	PO Total

Batch Number	1	Current Payments	\$898,328.91	Batch Total
4810		SCHOOL SPECIALTY, LLC	\$7,520.51	Vend Total
P.O. #	205280	E.N PROGRAM / OFFICE SUPPLIES	\$443.40 P	PO Total
P.O. #	300838	classsuppliesforchesilhur pres	\$197.40 P	PO Total
P.O. #	301086	Classroom Order	\$112.14 P	PO Total
P.O. #	301146	outside equipment order	\$143.74 P	PO Total
P.O. #	301278	office supply	\$171.86 P	PO Total
P.O. #	301280	Locking mailbox for mount	\$171.86 P	PO Total
P.O. #	301313	locking mailbox	\$171.86 P	PO Total
P.O. #	301425	classrm supplie-PK sch 2	\$188.42 P	PO Total
P.O. #	301440	teacher supplies	\$254.31 P	PO Total
P.O. #	350001	General Classroom Supplies	\$990.46 P	PO Total
P.O. #	350003	General Classroom Supplies	\$21.38 P	PO Total
P.O. #	350006	General Classroom Supplies	\$87.54 P	PO Total
P.O. #	350010	General Classroom Supplies	\$629.89 P	PO Total
P.O. #	350014	General Classroom Supplies	\$68.22 P	PO Total
P.O. #	350021	General Classroom Supplies	\$98.83 P	PO Total
P.O. #	350030	General Classroom Supplies	\$99.49 P	PO Total
P.O. #	350033	General Classroom Supplies	\$99.79 P	PO Total
P.O. #	350034	General Classroom Supplies	\$92.63 P	PO Total
P.O. #	350036	General Classroom Supplies	\$99.50 P	PO Total
P.O. #	350044	General Classroom Supplies	\$99.23 P	PO Total
P.O. #	350046	General Classroom Supplies	\$91.94 P	PO Total
P.O. #	350050	General Classroom Supplies	\$99.32 P	PO Total
P.O. #	350053	General Classroom Supplies	\$83.27 P	PO Total
P.O. #	350073	General Classroom Supplies	\$98.22 P	PO Total
P.O. #	350081	General Classroom Supplies	\$99.29 P	PO Total
P.O. #	350082	General Classroom Supplies	\$758.89 P	PO Total
P.O. #	350097	General Classroom Supplies	\$99.95 P	PO Total
P.O. #	350101	General Classroom Supplies	\$88.07 P	PO Total
P.O. #	350114	General Classroom Supplies	\$185.08 P	PO Total
P.O. #	350131	General Classroom Supplies	\$33.58 P	PO Total
P.O. #	350140	General Classroom Supplies	\$99.56 P	PO Total
P.O. #	350192	General Classroom Supplies	\$59.93 P	PO Total
P.O. #	350193	General Classroom Supplies	\$559.48 P	PO Total
P.O. #	350240	Fine Art Supplies	\$28.52 P	PO Total
P.O. #	350263	Fine Art Supplies	\$802.68 P	PO Total
P.O. #	350418	Special Needs	\$90.78 P	PO Total

Batch Number	1	Current Payments	\$898,328.91	Batch Total
4814		SCHOOL TRANSP. SUPERVISORS OF NJ INC.	\$150.00	Vend Total
	P.O. #	301607 MEMBERSHIP DUES	\$150.00	PO Total
R213		SEA BOX INC.	\$1,400.00	Vend Total
	P.O. #	301599 REFRIGERATED CONTAINER RENTAL	\$1,400.00 P	PO Total
4873		SERVICE TIRE TRUCK CENTER INC.	\$30,864.26	Vend Total
	P.O. #	300965 MOUNTS/DISMOUNTS/SCRAP	\$288.00 P	PO Total
	P.O. #	301265 GOODYEAR TIRES	\$7,633.76 P	PO Total
	P.O. #	301267 GOODYEAR M10R225	\$17,436.30	PO Total
	P.O. #	301271 GOODYEAR TIRES	\$5,506.20 P	PO Total
5084		SOUTH JERSEY TRACK COACHES ASSC	\$420.00	Vend Total
	P.O. #	301568 HS CROSS COUNTRY TRACK	\$420.00	PO Total
5121		SPORTSMAN'S	\$33.50	Vend Total
	P.O. #	350552 Athletic Supplies	\$33.50	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$1,761.34	Vend Total
	P.O. #	301364 OFFICE	\$189.67 P	PO Total
	P.O. #	350340 Office/Computer Supplies	\$646.45 P	PO Total
	P.O. #	350354 Office/Computer Supplies	\$828.60 P	PO Total
	P.O. #	350361 Office/Computer Supplies	\$96.62 P	PO Total
5279		TANNER NORTH JERSEY INC.	\$4,536.98	Vend Total
	P.O. #	205542 OFFICE DESK	\$4,536.98	PO Total
V065		TBP PRODUCTIONS, LLP	\$450.00	Vend Total
	P.O. #	301549 HS ACCOUNT RENEWAL	\$450.00	PO Total
5309		TEACHER'S DISCOVERY INC	\$172.85	Vend Total
	P.O. #	350519 World Languages	\$73.80 P	PO Total
	P.O. #	350521 World Languages	\$99.05 P	PO Total
5462		THE PRESS OF ATLANTIC CITY	\$77.20	Vend Total
	P.O. #	300957 BOARD MTG DATES-SEPT-DEC 2022	\$32.40 P	PO Total
	P.O. #	300993 PUBLIC NOTICE AWARD-BLENDED ON	\$16.80 P	PO Total
	P.O. #	301050 PN OF AWARDS-EUS VISION INS	\$16.80 P	PO Total
	P.O. #	301055 PUBLIC NOTICE-RESCIND OF AWARD	\$11.20 P	PO Total
5845		VISION SERVICE PLAN - (EA)	\$124.64	Vend Total
	P.O. #	301653 COBRAAUGUST 2022	\$124.64	PO Total
5864		W. W. GRAINGER INC.	\$18,515.56	Vend Total
	P.O. #	300008 MAINTENANCE SUPPLIES	\$13,172.03	PO Total
	P.O. #	300507 MAINTENANCE SUPPLIES	\$5,343.53 P	PO Total

Batch Number	1	Current Payments	\$898,328.91	Batch Total
5866		W.B. MASON CO, INC	\$43.03	Vend Total
	P.O. #	350251 Fine Art Supplies	\$43.03	PO Total
6028		WILLIER ELEC MOTOR REPAIR	\$1,773.00	Vend Total
	P.O. #	300568 PUMPS REBUILT FOR SCHOOL 3 & 4	\$1,773.00	PO Total
6065		WINSLOW TOWNSHIP	\$5,040.00	Vend Total
	P.O. #	301087 Police Coverage (V) Football	\$1,890.00	PO Total
	P.O. #	301189 Police Coverage (V) Football	\$2,835.00	PO Total
	P.O. #	301200 Supplement - Police Coverage	\$315.00 P	PO Total
5592		WINSLOW TOWNSHIP D.M.U.	\$45,502.00	Vend Total
	P.O. #	301729 WATER/SEWER QTR 2	\$45,502.00	PO Total
6110		WOLFINGTON BODY CO INC	\$15,263.73	Vend Total
	P.O. #	300695 PANELS	\$2,988.34 P	PO Total
	P.O. #	300696 WARNING LIGHTS	\$1,676.72 P	PO Total
	P.O. #	300967 BUS #14	\$2,493.60 P	PO Total
	P.O. #	301157 EXHAUST SYSTEM BUS #76	\$8,105.07	PO Total
6166		Y.A.L.E. SCHOOL INC.	\$6,019.92	Vend Total
	P.O. #	300259 OOD#1833120186	\$6,019.92 P	PO Total
1931		Y.A.L.E. SCHOOL WEST II, INC	\$9,747.00	Vend Total
	P.O. #	301435 OOD#4356798312	\$9,747.00	PO Total
8834		ZANER-BLOSER, INC.	\$441.00	Vend Total
	P.O. #	301253 S/R-Title II Supplies	\$441.00	PO Total
Total for Report =			\$898,328.91	

[Handwritten signature]
10-21-22

Batch Number	3	Before/After School	\$54,572.88	Batch Total
3729	ESS SUPPORT SERVICES, LLC		\$52,342.66	Vend Total
P.O. #	301406	BASP Sept 2022 week 1-2	\$14,539.25	PO Total
P.O. #	301734	September 2022 Part 2	\$37,803.41	PO Total
8317	MACCARELLA; JACQUELYNN		\$115.62	Vend Total
P.O. #	301732	September 2022 mileage	\$115.62	PO Total
0551	PRINT KREATIONS LLC		\$534.95	Vend Total
P.O. #	301731	Business cards & flex tickets	\$534.95	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$1,579.65	Vend Total
P.O. #	301733	BASP September 2022	\$1,579.65	PO Total
Total for Report =			\$54,572.88	

Handwritten signature and date: 10.21.22

Batch Number	4	Food Service	\$8,681.81	Batch Total
I516	GREEN; KRISTI		\$55.00	Vend Total
P.O. #	301742	CAFETERIA PARENT REFUND	\$55.00	PO Total
E050	NICKEL; TARA		\$40.90	Vend Total
P.O. #	301744	CAFETERIA PARENT REFUND	\$40.90	PO Total
2992	RICOH USA, INC.		\$211.16	Vend Total
P.O. #	300289	COPIER/PRINTER RENTAL FOR SODE	\$156.42 P	PO Total
P.O. #	301609	COPIER OVERAGES SODEXO	\$54.74 P	PO Total
6560	SODEXO INC. & AFFILIATES		\$8,374.75	Vend Total
P.O. #	301623	AUGUST 2022 SERVICES	\$8,374.75	PO Total
Total for Report =			\$8,681.81	

10-21-22

120814

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

10/21/22 10:00

Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956887	10/07/22		0006	ADORAMA INC.		6,353.23
956888	10/07/22		2299	EDUCATIONAL THEATRE ASSOCIATION		129.00
956889	10/07/22		6413	LITTLE TEE'S GRAPHICS		309.50
956890	10/07/22		L354	NEWBLUE INC.		799.20
956891	10/07/22		3183	NJ FBLA-PBL		150.00
956892	10/07/22		6462	NJASC / SOUTHERN OFFICE		50.00
956893	10/07/22		8829	ROWAN UNIVERSITY/ CHORAL PROGRAM		150.00
956894	10/07/22		K955	THE CAPPIES, INC.		460.00

Starting date 7/1/2022

Ending date 6/30/2023

Fund Totals

96	STUDENT ACTIVITY	\$8,400.93
	Total for all checks listed	\$8,400.93

Prepared and submitted by: *Shirley Ayle*
Board Secretary

10.24.22
Date

10.21.22

Starting date 10/14/2022 Ending date 10/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900627	H 10/14/22		4018	NJSHBP	ID# 16800 OCT	363.98
900628	H 10/14/22		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID# 15300 OCT	988,935.75


Fund Totals

11	GENERAL CURRENT EXPENSE	\$988,935.75
95	TRANSITION	\$363.98
	Total for all checks listed	\$989,299.73

Prepared and submitted by:


Board Secretary

10.26.22
Date

10.21.22


Starting date 10/18/2022

Ending date 10/18/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
141253	10/18/22		4241	PHILADELPHIA EAGLES L.L.C.		300.00


Fund Totals

20	SPECIAL REVENUE FUNDS	\$300.00
	Total for all checks listed	\$300.00

Prepared and submitted by:


Board Secretary

10.26.22
Date


10.21.22

Board Approved

10-26-22

ee Joyce
Baker

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: SCHOOL 2

Department: TECH

Date: 10/4/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus C204EE	6NXCVC100903256	2	Too Much Damage To Repair
1	Dell P22T	BNYSJ42	8	End of Life
1	Dell P22T	1GJ9K42	8	End of Life
1	Dell P22T	9FJ9K42	8	End of Life
1	Asus C202SA	ICNXCXC05422501	3-4	Liquid Damage
1	TITLE 1 - Dell P22T	N/A	8	End of Life
1	TITLE 1 - Dell P22T	5PN9K42	8	End of Life
1	TITLE 1 - Dell P22T	4HKGK42	8	End of Life
1	DELL P22T	4DYSJ42	8	End of Life
1	Dell P22T	8HYSJ42	8	End of Life
1	TITLE 1 - Dell P22T	CMKGK42	8	End of Life
1	Dell P22T	2NF5K42	8	End of Life
1	TITLE 1 - Dell P22T	3MKGK42	8	End of Life

Location of items for disposal: _____

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

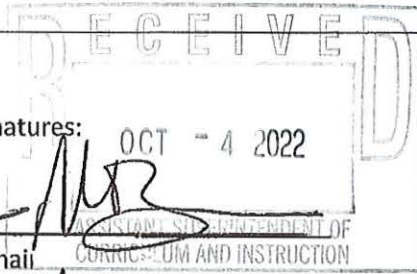
Board Secretary

Signatures: OCT - 4 2022

Supervisor/Department Chair

Principal

Superintendent/Designee



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

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



Board Approved

10-26-22

cc Joyce
Lombardi

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: SCHOOL 2

Department: TECH

Date: 10/4/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	TITLE 1 - DELL P22T	96P9K42	8	End of Life
1	TITLE 1 - DELL P22T	CQP9K42	8	End of Life
1	TITLE 1 - DELL P22T	GXKGK42	8	End of Life
1	TITLE 1 - DELL P22T	FMKGK42	8	End of Life
1	Hovercam T3	3N1208037804633	10	Broken
1	Hovercame T3	3N1211006587A1E	10	BROKEN
1				
1				
1				
1				
1				
1				
1				

Location of items for disposal: _____

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

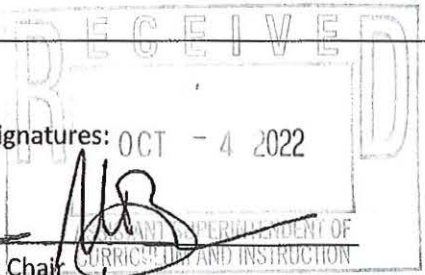
Board Secretary

Signatures: OCT - 4 2022

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 10/11/22
Superintendent/Designee



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

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



Board Approved

10-26-22

cc
Joyce

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 5 Department: Tech Date: 10-5-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Epson PowerLite 95	KM3F043593L	8	not working
1	Dell 22PT Chromebook	FJSQ962	6	not turn on
1	Asus 202S Chromebook	h5NXCX03M75722	5	not turn on
1	Dell 22PT Chromebook	FZFS962	6	not turn on
1	Dell 22PT Chromebook	2XTQ962	6	Cracked screen
1	Asus 202S Chromebook	h5NXCX03U98222	5	Missing keys
1	Dell 22PT Chromebook	JTKW962	6	cracked screen
1	Asus 202S Chromebook	h5nxcx03s923229	5	not turn on
1	Samsung 303C Chromebook	Y3A91BF117128T	8	Out of date
1	Samsung 303C Chromebook	Y3A91BF117567Z	8	Out of date
1	Asus 202S Chromebook	h5nxcx03e74821e	5	not turn on
1	Asus 202 Chromebook	h5NXCX03U85022	5	missing key
1	Asus 202S Chromebook	h5NXCX03U85122	5	not turn on

Location of items for disposal: Back office storage in the Library

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

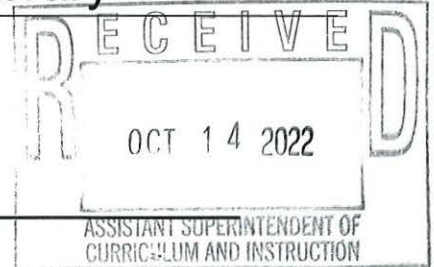
[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 10/14/22
Superintendent/Designee



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

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



Board Approved

10-26-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 5 Department: Tech Date: 10-5-2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 960	H1T5JK1	8	can not power on
1	Asus 202S Chromebook	15NXCX03M03922	5	Keyboard is not working
1	Dell 22PT Chromebook	28vg962	6	cannot turn on
1	Dell 22PT Chromebook	92VQ962	6	cannot urn on
1	Dell 22PT Chromebook	3VV962	6	cannot turn on
1	Assus 202S Chromebook	1CNXCX00J74049	5	LCD Cracked
1	Asus 202S Chromebook	h5nxcx03e266215	5	cannot turn on
1	Asus 202S Chromebook	15NXCX03M430221	5	Mouse pad is broken
1	Asus 202S Chromebook	15NXCX03S70922	5	Camera is broken and key not work
1	Asus 202S Chromebook	15NXCX03V007221	5	Key not working
1	Asus 202S Chromebook	17NXCX01T003284	5	Lcd not on
1	Asus 202S Chromebook	15NXCX026007211	5	cannot turn on
1	Asus 202S Chromebook	13NXCX007202101	5	cannot turn on

Location of items for disposal: Back office storage in the library

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

Deliver items to tech Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

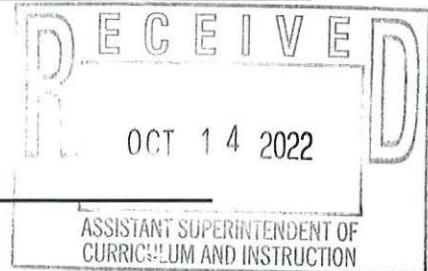
[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 10/24/22
Superintendent/Designee



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

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



Board Approved

10-26-22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 2

Department: Music

Date: 10/17/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	Keyboards	n/a	15	poor/not working
1	Windchime	n/a	15	poor/missing parts
1	Bass metalophone	n/a	15	poor/missing parts
2	Tom drum/with stand	n/a	15	fair/don't use
1	Tom drum	n/a	15	poor/don't use
1	set of metal music notes	n/a	15	good/don't use
1	water drum	n/a	14	good/don't use
1	Jola tubes	n/a	15	fair/don't use

Location of items for disposal: closet

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

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

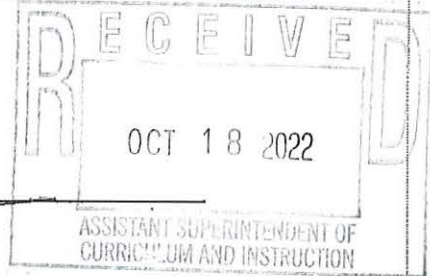
[Signature]
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature]
Superintendent/Designee



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

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



Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District **Winslow Township** County **Camden**

Joiner District **Pohatcong Township** County **Warren**

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 10/26/22
(Signature)
Secretary [Signature] Date 10.26.22
(Signature)

Joiner District Board of Education

President _____ Date _____
(Signature)
Secretary _____ Date _____
(Signature)

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

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
(Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District	Winslow Township	County	Camden
Joiner District	Pohatcong Township	County	Warren

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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 10/26/22
 (Signature)

Secretary Andy Boya Date 10.26.22
 (Signature)

Joiner District Board of Education

President _____ Date _____
 (Signature)

Secretary _____ Date _____
 (Signature)

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

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
 (Signature)

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

TO: Members of the Board of Education
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary
DATE: Oct. 21, 2022
SUBJECT: This is a contract for Dental Insurance

EXHIBIT NO. X1B:19

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

Firm: Delta Dental
Cost: Approximately \$576,688 (20 Months)
Duration: Nov. 1, 2022 – June 30, 2024 (Subject to appropriations)
Purpose: To provide the District with dental insurance coverage.

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

1. Provide a clear description of the nature of the work to be done:

Delta Dental will provide Dental coverage for participating, covered employees and their families.

2. Describe in detail why the contract meets the provisions of the statute and rules:

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

N/A

4. Describe the informal solicitation of quotations:

Quotes were solicited by Conner Strong, the insurance broker.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Batch Number	2	Additional Payments	\$48,482.18	Batch Total
E283		CONSULTING AND MUNICIPAL ENGINEERS, LLP	\$891.73	Vend Total
	P.O. # 201346	HS TENNIS COURT RESURFACE	\$198.73 P	PO Total
	P.O. # 201347	ADMIN PARKING LOT	\$693.00 P	PO Total
0215		DEAL; TRICIA	\$200.00	Vend Total
	P.O. # 301712	workshop	\$200.00	PO Total
2509		FRANKLIN ALARM CO. INC.	\$28,975.00	Vend Total
	P.O. # 205871	SECURITY ALARM SYSTEM MS & HS	\$28,975.00 P	PO Total
C547		KAVI CONSTRUCTION, LLC.	\$10,340.82	Vend Total
	P.O. # 104581	RENOVATION MUSIC RM-HS	\$10,097.45	PO Total
	P.O. # 200914	CHANGE ORDER #1 HS RENOVATIONS	\$243.37 P	PO Total
3991		NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$250.00	Vend Total
	P.O. # 301503	PD OCTOBER 18 SCHOOL SECURITY	\$250.00	PO Total
5845		VISION SERVICE PLAN - (EA)	\$7,824.63	Vend Total
	P.O. # 301649	VISION BENEFITS OCT 2022	\$7,824.63	PO Total
Total for Report =			\$48,482.18	

Handwritten signature and date: 10.26.22

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

EXHIBIT NO. 1A:4

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: October 14, 2022

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

School Name: Winslow Township School #1

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

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

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

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

Date of the school bus emergency evacuation drill: October 14, 2022

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

School Name: Winslow Township School #2

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

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

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

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

Date of the school bus emergency evacuation drill: October 14, 2022

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

School Name: Winslow Township School #3

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

Route Number(s): 11,20,24,28,40,42,43,61,102,106,111,114,122,200

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

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: October 14, 2022

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

School Name: Winslow Township School #4

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

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

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

Other information relative to the emergency evacuation drill:

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: October 17, 2022

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

School Name: Winslow Township School #5

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

Route Number(s): 3,7,11,12,13,14,15,17,18,19,21,23,25,27,29, route numbers continued below

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

Other information relative to the emergency evacuation drill:

30,40,61,105,106,107,108,109,110,121,201

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: October 17, 2022

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

School Name: Winslow Township School #6

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

Route Number(s): 1,2,4,5,6,10,16,20,22,24,28,37,43 route numbers continued below

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

Other information relative to the emergency evacuation drill:

102,103,104,115,200

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

Date of the school bus emergency evacuation drill: October 12, 2022

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

School Name: Winslow Township Middle School

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

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

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

Other information relative to the emergency evacuation drill:

21,22,23,24,25,27,28,30,61,102,103,104,105,106,109,110,111,118,121,200,201

SCHOOL BUS EMERGENCY EVACUATION DRILL REPORT

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

Emergency evacuation drills and safety education

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

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

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

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

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

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

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

Date of the school bus emergency evacuation drill: October 11, 2022

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

School Name: Winslow Township High School

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

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

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

Other information relative to the emergency evacuation drill:

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

200,201

on: _____

Date Issued 5/2018

New Jersey State Department of Education
Mandated "Tuition Contract"

EXHIBIT NO. 1A:5

(N.J.A.C. 6A:23A-18.5(a)13, N.J.S.A. 18A, N.J.A.C. 6A:14, N.J.A.C. 6A:27, N.J.A.C. 6A:17)

For a pupil placed by Department of Children and Families Office of Education in an
Approved school for students with disabilities or engaged service provider

(Tuition/services Paid by State of New Jersey)

ACCOUNT# _____

School Year (Any time period between July to June)

STATE STUDENT ___ YES ___ NO

Extraordinary Services (Any time period between July to June)

BOE APPROVED _____

(Shall be used for both, mark one or both)

INITIALS: ER



AGREEMENT dated this 13th day of October, 2022, between the Department of Children and Families

Office of Education, in the County of Mercer in the State of New Jersey (hereinafter referred to as the "DCF
Regional School"), and

Agency Name Winslow Township School District

Street Address 40 Cooper Folly Road

City, State, Zip Atco, NJ 08004

Phone# 856-767-2850 Federal ID# 21-600-0136 Contract# 23FIDE

If amended, this contract supersedes contract dated: _____

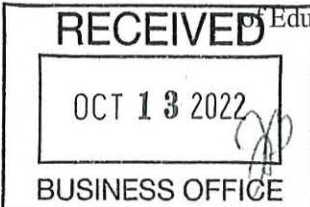
an approved school for students with disabilities (County and District Code 07 5820) in the State of New Jersey
or service provider (hereinafter referred to as the "Approved School/Service Provider").

WITNESSETH

Now, therefore, in consideration of the covenants herein contained, the parties agree as follows:

1. The **Department of Children and Families Office of Education** agrees to purchase from the **Approved School/Service Provider** the educational services described in the pupil's individualized education program for (see Attachment A) a resident pupil from the **Department of Children and Families Office of Education**. The **Approved School/Service Provider** agrees to provide the educational services described in the pupil's individualized education program to (see Attachment A) in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
2. This agreement shall be in effect for the **2022-2023** School Year. The educational services shall commence on July 1, 2022. Therefore, the total number of potential billable days will be 212.
3. Under the New Jersey Special Education Medicaid Initiative (SEMI) Program, the **Department of Children and Families Office of Education** shall bill Medicaid for the related services that the **Approved School/Service Provider** provides to pupils pursuant to this Agreement and in accordance with each pupil's individualized education program. The **Department of Children and Families Office of Education**, the **DCF Regional School** and the **Approved School/Service Provider** agree to comply with all the requirements promulgated by the Commissioner of Education and the State Board of Education, as applicable.
4. Tuition charges, as a part of this Agreement, as well as the payment of same, shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. Complete 4A for any time period a pupil is enrolled during the July through June school

Assistant Superintendent of Curriculum and Instruction



year and, if applicable, 4B for extraordinary services for any time period a pupil is enrolled during the July through June school year.

- A. **July to June School Year** - The **Department of Children and Families Office of Education** agrees to pay the **Approved School/Service Provider** each month a tentative tuition charge based upon a per diem rate of **(see Attachment A)** for the total number of days such pupil was enrolled during the month. The per diem rate was determined by dividing the tentative tuition rate for the school year of **(see Attachment A)** by the estimated number of days school will be in session, but not less than 180 days (July through June) of **(see Attachment A)** and rounding to the nearest two decimal places. For July through August, if applicable, such pupil will be enrolled for **(see Attachment A)** days for a total tentative tuition charge of **(see Attachment A)**, and/or for September through June, if applicable, such pupil will be enrolled for **(see Attachment A)** days for a total tentative tuition charge of **(see Attachment A)**. The July through June total tentative tuition charge will be **(see Attachment A)**. For audit purposes, the number of days the **Approved School/Service Provider** was actually in session from July through June will be used to determine the per diem rate.
- B. **Extraordinary Services** - The **Department of Children and Families Office of Education** agrees to pay the **Approved School/Service Provider** each month a tentative service charge for extraordinary services based upon a per diem rate of **(see Attachment A)** for the total number of days such pupil was enrolled during the month the service was provided. The per diem rate was determined by dividing the estimated cost of the services for the school year (July through June) of **(see Attachment A)** by the estimated number of days school will be in session (July through June) of **(see Attachment A)** and rounding to the nearest two decimal places. For July through August, if applicable, such pupil will be enrolled for **(see Attachment A)** days for a total tentative service charge of **(see Attachment A)**, and/or for September through June, if applicable, such pupil will be enrolled for **(see Attachment A)** days for a total tentative service charge of **(see Attachment A)**. The July through June total tentative service charge will be **(see Attachment A)**. For audit purposes, the number of days the **Approved School/Service Provider** was actually in session from July through June will be used to determine the per diem rate.
- C. **Payment Options** – In accordance with N.J.A.C. 6A:23A-18.3(h), the **Approved School/Service Provider** has the option of billing in accordance with N.J.A.C. 6A:23A-18.3(h)3i or N.J.A.C. 6A:23A-18.3(h)3ii. The **Approved School/Service Provider** shall use the same option for all students enrolled in the **Approved School/Service Provider**. The option chosen is marked with an “X”:

N/A Option 1. In accordance with N.J.A.C. 6A:23A-18.3(h)3i, the **Department of Children and Families Office of Education** shall pay the **Approved School/Service Provider** for the disabled the tentative tuition charge no later than the first day of each month prior to the services being rendered. For a student already enrolled in the **Approved School/Service Provider**, the **Department of Children and Families Office of Education** shall pay the tentative tuition charge by the first day of the second month after services begin. A **Department of Children and Families Office of Education** that fails to pay tuition by the 60th day after a complete invoice for services rendered is submitted may be charged interest by the **Approved School/Service Provider** calculated at the rate of one percent per month on the unpaid balance.

For a student enrolled after the first of the month, the **Department of Children and Families Office of Education** shall pay the tentative tuition charge for the first two months of enrollment no later than 60 days after a complete invoice for services rendered is submitted. Payment in subsequent months is due by the first of each month prior to the services being

rendered. A **Department of Children and Families Office of Education** that fails to pay tuition by the 60th day after a complete invoice for services rendered is submitted may be charged interest by the **Approved School/Service Provider** calculated at the rate of one percent per month on the unpaid balance.

X Option 2. In accordance with N.J.A.C. 6A:23A-18.3(h)3ii, the **Department of Children and Families Office of Education** shall pay the **Approved School/Service Provider** the tentative tuition charge no later than 60 days after a complete invoice for services rendered is submitted. The **Department of Children and Families Office of Education** that fails to pay tuition by the 60th day after a complete invoice for services rendered is submitted may be charged interest by the **Approved School/Service Provider** calculated at the rate of one percent per month on the unpaid balance.

5. The **Approved School/Service Provider** agrees to provide the **Department of Children and Families Office of Education** with a monthly tuition bill based on a per diem rate times the number of enrolled days. The **Approved School/Service Provider** agrees to provide the **Department of Children and Families Office of Education** and the **DCF Regional School** with a monthly report showing this pupil's attendance. Monthly tuition bills shall include appropriate pupil identification and the total number of days each pupil was enrolled during the month.
6. The **Approved School/Service Provider** agrees to record this pupil's attendance in a public school register as required by the rules and regulations of the State Board of Education.
7. In order to verify the certified actual cost per pupil and final tuition rate charged per pupil, the **Approved School/Service Provider** agrees to have filed with the Department of Education postmarked on or before November 1 the school's certified audited financial statements prepared in the required form by a registered municipal accountant of New Jersey or a certified public accountant of New Jersey who shall hold an uncanceled registration license as a public school accountant for New Jersey. The school's certified audited financial statements shall be based on the July 1 to June 30 school year regardless of the fiscal year of the school. (N.J.A.C. 6A:23A-18.10)
8. The annual certified audited financial statements shall reflect a certified actual cost per pupil and a final tuition rate charged per pupil for the July through June school year in accordance with N.J.A.C. 6A:23A-18.1 et seq. If applicable, the school's certified audited financial statements shall also reflect the certified actual cost for the extraordinary service and the final tuition rate charged for the extraordinary service. The certified actual cost per pupil and a final tuition rate charged per pupil may be based on one tuition rate per school location for the school year or separate tuition rates by class type by school location for the school year, if approved in writing by the Department prior to July 1, 2017, in accordance with N.J.A.C. 6A:23A-18.3(b). In accordance with N.J.A.C. 6A:23A-18.3(a)2, if the **Approved School/Service Provider** proposes to charge a final tuition rate in excess of 10 percent of the tentative tuition rate charged, the **Approved School/Service Provider** shall notify each **Department of Children and Families Office of Education** and the Commissioner, or his or her designee, that such increase will be charged and the reason for the increase on or before the applicable dates. The notification shall contain a detailed statement outlining changing costs and/or enrollment, the reasons for the changes, including management's response to same, and the reason(s) the changes are not offset by decreases in costs. If the **Approved School/Service Provider** fails to comply, the school may only charge a 10 percent increase.
9. If the tentative tuition rate established by this contractual agreement is greater than the final tuition rate charged, the **Approved School/Service Provider** shall return to the **Department of Children and Families Office of Education** the amount by which the tentative tuition charged for this pupil exceeded the final tuition rate charged multiplied by this pupil's actual average daily enrollment for the July through June school year and, if applicable, for the extraordinary services, in accordance with

N.J.A.C. 6A:23A-18.3(l). Average daily enrollment means the sum of the days present and absent divided by the number of days the school was actually in session.

In the event it becomes necessary the **Approved School/Service Provider** shall pay the **Department of Children and Families Office of Education** the full amount owed as a result of the school's certified audited financial statements no later than June 30 of the school year in which the audit is received or no later than 30 days after an appeal on an audit is finally resolved, whichever is applicable in accordance with N.J.A.C. 6A:23A-18.3(l). The **Approved School/Service Provider** has the option to pay such amount or credit such amount in a subsequent tuition bill.

10. If the tentative tuition rate established by this contractual agreement is less than the final tuition rate charged the **Approved School/Service Provider** may charge the **Department of Children and Families Office of Education** all or part of the amount by which the final tuition rate charged multiplied by this pupil's actual average daily enrollment for the July through June school year, and if applicable for the extraordinary services exceeded the tentative tuition charged for this pupil, in accordance with N.J.A.C. 6A:23A-18.3(m). Average daily enrollment means the sum of the days present and absent divided by the number of days the school was actually in session.

In the event it becomes necessary the **Department of Children and Families Office of Education** agrees to pay the **Approved School/Service Provider** the amount owed as a result of an adjustment based upon the school's certified audited financial statements in accordance with the payment schedule shown below in 10a. Full payment must be made on a mutually agreed upon date during the second school year following the year for which the actual cost per student is certified in accordance with N.J.A.C. 6A:23A-18.3(m).

A. The amount owed is to be paid as follows (insert a date between July 1 and June 30):

paid in full by June 30th of the following school year

11. This **Agreement** may be terminated by the **Approved School/Service Provider** in accordance with N.J.A.C. 6A:14-7.7(a) or by the **DCF Regional School** in accordance with N.J.A.C. 6A:14-7.7(b). The **DCF Regional School** shall convene an IEP meeting according to N.J.A.C. 6A:14-2.3. Written notice shall be provided to the parent and/or guardian of the affected student pursuant to N.J.A.C. 6A:14-2.3. The student may be terminated from the current placement after the **DCF Regional School** has provided written notice to the parents according to N.J.A.C. 6A:14-2.3. At or upon the conclusion of the IEP meeting, the **DCF Regional School** and the **Approved School/Service Provider** shall mutually agree to a termination date. If the parties cannot mutually agree to a termination date, the contract shall terminate on the 16th day after written notice of termination was provided to the parents pursuant to N.J.A.C. 6A:14-2.3 provided, however, that the parents have not exercised their rights to disapprove the termination of the services at the **Approved School/Service Provider**. If the parent(s) and/or guardian (s) exercise their right to disapprove the termination of services at the **Approved School/Service Provider** by requesting mediation or a due process hearing, then the terms and conditions of the contract shall remain in full force and effect, unless the parties otherwise agree or the matter is resolved. The **Approved School/Service Provider** may bill the **Department of Children and Families Office of Education** for the number of enrolled days the student is enrolled after the date of the IEP meeting up to and including the date of termination.

The **Approved School/Service Provider** upon five consecutive daily absences by this pupil agrees to notify the **DCF Regional School** and the **Department of Children and Families Office of Education** in writing, so that the **DCF Regional School** and the **Department of Children and Families Office of Education** may investigate the enrollment status of this pupil. If the **DCF Regional School**, the **Department of Children and Families Office of Education** or the **Approved School/Service Provider** discovers enrollment has ceased due to the actions of the parent(s)/guardian(s) or pupil other than in accordance with N.J.A.C. 6A:14-7.7, the **Department of**

Children and Families Office of Education shall be responsible for tuition for the number of enrolled days within the fifteen calendar day notification period after written notification of termination has been given to the **Approved School/Service Provider** and the parent(s)/guardian(s) pursuant to N.J.A.C. 6A:14-2.3. If the **Approved School/Service Provider** does not notify the **DCF Regional School** and the **Department of Children and Families Office of Education** upon five consecutive daily absences by this pupil, the **Approved School/Service Provider** waives their right to tuition beyond the five consecutive daily absences, if the pupil does not return.

12. In the event that any dispute arises out of the **Agreement**, the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of this pupil shall be of the foremost concern in resolving such disputes.
13. In the event the approved status of the **Approved School/Service Provider** is discontinued by the Department of Education, this **Agreement** shall be terminated. The **Department of Children and Families Office of Education** shall be responsible for tuition for the days the pupil is enrolled.
14. The **Approved School/Service Provider** agrees not to assign the services to be provided under this contract or any portion thereof to any other entity. The language contained in section #16 which is required in accordance with N.J.S.A. 10:5-31 and N.J.A.C. 17:27-5.2 which includes the term "subcontractor" does not allow the **Approved School/Service Provider** to assign the services.
15. The **Approved School/Service Provider** as signatory to this contract agrees to operate in accordance with applicable federal and state laws, and rules and regulations including but not limited to N.J.A.C. 6A:14-7.
16. During the performance of this contract, the contractor agrees as follows:
 - A. The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affection or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affection or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affection or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause;
 - B. The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affection or sexual orientation, gender identity or expression, disability, nationality or sex;
 - C. The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment;

- D. The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act;
- E. The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with Good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2;
- F. The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affection or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices;
- G. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions;
- H. In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affection or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions;
- I. The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents: 1) Letter of Federal Affirmative Action Plan Approval, 2) Certificate of Employee Information Report, and 3) Employee Information Report Form AA302; and
- J. The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

In witness whereof, the parties have caused this agreement to be duly executed as of this _____ day of _____, 2022.



 Business Administrator or Designee,
 Approved School/Service Provider

 Fiscal Manager, Office of Education
 Department of Children and Families