

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

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

**II. MISSION STATEMENT**

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

**III. ROLL CALL**

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

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

**IV. PLEDGE OF ALLEGIANCE**

**V. 2021-2022 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 positive school environment that is conducive to teaching and learning
  - a. Focus on building relationships among staff and families that will result in increased learning and more effective instruction
  - b. Emphasis on collaboration with all district stakeholders
  - c. Promote an inclusive, diverse, and compassionate learning environment
3. Market our strengths and achievements to all stakeholders to increase capacity for greater parent/caregiver/community support.
  - a. Continue with our public relations/marketing plan
  - b. Continue to work with the various advisory committees in the district
  - c. Examine communication methods utilized by district

**VI. AWARDS/PRESENTATIONS**

Dr. Poteat gave recognition to Mr. Wepler for being nominated as the Camden County Teacher of the Year. He presented Mr. Wepler with the Camden County Teacher of the Year Award for outstanding achievement and dedication to the teaching profession. Mr. Wepler's achievements will be acknowledged on the District's website and he will be competing for the State Teacher of the Year.

1. New Jersey Student Learning Assessment (NJSLA) Presentation – Dr. Poteat, Supt.

Dr. Poteat presented detailed results from the New Jersey Learning Assessment (NJSLA) and compared the Winslow Township District performance levels to the State of New Jersey beginning with grade 3. A question and answer session followed.

**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, August 24, 2022      Open Session

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

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

Regular Meeting      Wednesday, August 24, 2022      Closed Session

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

**IX. BOARD COMMITTEE REPORTS**

Athletic Committee – **Mr. Shaw** – None at this time. The next meeting is September 22, 2022 at 5:30 p.m. via WebEx.

Education Committee – **Ms. Peterson** – None at this time. The next meeting is September 27, 2022 at 4:00 p.m. via WebEx.

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

Marketing Committee – **Mr. Blake** – Mr. Blake requested that Ms. Nieves give a rundown of the Winslow Township Family Day Event. Dr. Poteat addressed the Marketing Plan that was discussed at the Board Retreat. The plan has not been updated or revised since 2017. He asked that the plan be updated and moved forward as the committee continues to plan for activities.

Operations Committee – **Ms. Dredden** – None at this time. The next meeting will be September 27, 2022.

Policy Committee – **Ms. Pitts** – The meeting will be determined for the month of September.

Citizens Advisory Committee – **Ms. Martin** – CAC minutes were read by Mr. Joe Thomas. Copies of the minutes will be obtained. The next meeting is October 6, 2022 at 7:00 p.m.

**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 **Exhibit X A: 1**

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

<b>Policy/ Regulation</b>	<b>Policy/Regulation Title</b>
P1648.15	Recordkeeping for Healthcare Settings in School Buildings - COVID-19
P2416.01	Postnatal Accommodations for Students
P2417	Student Intervention and Referral Services
P3161	Examination for Cause
P4161	Examination for Cause
P5512	Harassment, Intimidation, and Bullying
P & R 7410	Maintenance and Repair
R7410.01	Facilities Maintenance, Repair Scheduling, and Accounting
P8420	Emergency and Crisis Situations
P & R 9320	Cooperation with Law Enforcement Agencies

**Abolished**

<b>Policy/ Regulation</b>	<b>Policy/Regulation Title</b>
P1648.14	Safety Plans for Healthcare Settings in School Buildings - COVID-19

2. Second Reading & Adoption of Board Policies & Regulations **None at this time.**
3. Security/Fire Drill **None at this time.**
4. Professional Development/Workshops & Conferences **Exhibit X A: 4**  
  
Approve Professional Development/Workshops & Conferences as listed in the attached exhibit.
5. Field Trip(s) **Exhibit X A: 5**  
  
Approve Field Trips as listed in the attached exhibit.
6. Tuition Students **Exhibit X A: 6**  
  
Approve Out of District Tuition Students for the 2022/2023 school year as listed in the attached exhibit.
7. Terminate Out-of-District Placement(s) **Exhibit X A: 7**  
  
Approve to terminate out-of-district placements as listed in the attached exhibit.
8. Homeless Student(s) **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 1
  - Dine In and Dine Out, (2022/2023 School Year), H.S.A.
  - Joe Corbi, (October 2022), H.S.A.
  - Scholastic Book Fair, (9/26/22 – 9/30/22), H.S.A.
  - 100<sup>th</sup> Day of School Door Decorating Contest, (2022-2023 School Year), H.S.A.  
School 4
  - Scholastic Book Fair, (10/3/22 – 10/7/22 and 3/27/23 – 3/31/23), H.S.A.  
School 5
  - Smencils, Smens and Smickers Sale, (2022-2023 School Year), H.S.A.
  - Dine Out Nights, (2022-2023 School Year), H.S.A.
  - Scholastic Book Fair and Family Night, (10/3/22 – 10/7/22), H.S.A.
  - Miss Chocolate Catalog Sale, (9/19/22 – 10/11/22), H.S.A.

High School

- Charleston Wrap, (10/3/22 – 10/21/22), F.B.L.A.
- Homecoming Dance Tickets, (9/6/22 – 10/7/22), S.G.A. Senate
- Penny Wars, (10/3/22 – 10/7/22), S.G.A. Senate
- Latin Theme Snacks, (10/1/22 – 5/31/23), Spanish Honor Society
- Mrs. Field's Cheesecakes, (10/1/22 – 5/31/23), Spanish Honor Society
- World's Finest Chocolates, (10/1/22 – 5/31/23), Spanish Honor Society

11. School 4 – Vocabulary Parade

Approval requested for School 4 students to participate in a Vocabulary Parade on October 19, 2022 (rain date October 26, 2022) at 10:00 AM. Students will have the opportunity to participate in this academic dress-up event while focusing on vocabulary words to describe their choice of costume. Parents are invited to attend as spectators.

12. School 4 – Trunk or Treat

Approval requested for School 4 staff and families to participate in the annual Trunk or Treat hosted by the H.S.A. on October 27, 2022 (rain date October 28, 2022) from 6:30-8:00 PM at School 4. Participants will be School 4 teachers and families.

13. Middle School – SNAP-Ed Program

Approval requested for the Eagles Nest School Based Program to have The Supplemental Nutrition Assistant Program (SNAP-Ed) Rutgers Cooperative Extension of Gloucester and Camden Counties to provide after-school nutrition and cooking workshops for the Youth Thrive group students from October 2022 – January 2023. The workshop will focus on basic nutrition, serving sizes, balanced meals, kitchen safety, and cooking skills, and is provided free of charge by SNAP-Ed.

14. Middle School – Box Tops for Education

Approval requested for Winslow Township Middle School to collect Box Tops for Education. Winslow Township Middle School will receive \$.10 or more for each box top scanned or turned in. All profits will go to the Winslow Township Middle School student activities acct: #96-471-071.

15. Middle School – Winslow Township Drug Alliance Presentation

Approval requested for Winslow Township Middle School to present "What to Look For; Interactive Teenage Bedroom Seminar". This presentation is a demonstration of a teenager's bedroom where families can walk through to observe signs of possible drug use and/or abuse. Law enforcement officers from the Winslow Township Police Department will provide information on the latest substance abuse trends, signs, and symptoms. A psychiatric mental health provider, Dr. Garbarino, will be available to speak to parents about mental health awareness. The presentation is being provided and paid for by the Winslow Township Drug Alliance and will be offered during the month of September 2022.

16. Middle School – Suicide Prevention Program

Approve the Eagles Nest School Based Program to provide a Suicide Prevention Workshop to all middle school students during Physical Education classes during September 12, 2022 – September 16, 2022.

17. High School – Tennis Practices

Approve and ratify for the Winslow Township High School Tennis Team to practice at the Berlin-Voorhees Tennis Center two times per week starting September 8, 2022 until the tennis court renovation has been completed. Cost is \$49.00 per hour to be paid from account number: 11-402-100- 390-402-08.

18. CTE Meeting Advisors

Approve the following staff members as meeting advisors for their perspective CTE memberships, as part of the Perkins Grant requirements for CTE certification and operation from September 2022 through June 2023. The meetings will be conducted on an as needed basis.

- Jena Clark – Distributive Education Clubs of America (DECA)
- Cindy Gary – Family, Career, Community Leaders of America (FCCLA)
- Gwen DelBuono – SkillsUSA
- Norman Ingram – SkillsUSA
- Greg Safko – Technology Student Association (TSA)

**Cost:**

Advisors will be compensated for their meetings through the 2022-2023 Carl D. Perkins Grant, per the contractual rate of \$43.73 per hour, from account #20-375-200-100-000-00.

19. CTE Memberships

Approve the establishment of Career and Technical Education memberships as part of the Perkins Grant requirements for CTE certification and operation from September 2022 through June 2023.

- Marketing - Distributive Education Clubs of America (DECA) – cost of \$510.00
- Child Development - Family, Career, Community Leaders of America (FCCLA) – cost of \$334.00
- Radio and TV Broadcasting – SkillsUSA – cost of \$556.00
- Design & Visual Communications – SkillsUSA – cost of \$496.00
- Computer Programming - Technology Student Association (TSA) – cost of \$266.00

**Cost:**

Total cost of memberships will be paid out of the 2022-2023 Carl D. Perkins Grant, account #20-376-200-300-000-00.

20. 2022-2023 Winslow Township School District – District Goals

Approve the 2022-2023 District Goals for the Winslow Township School District as listed below:

- 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

**B. Principal's Update**

- |   |                           |
|---|---------------------------|
| 1. Harassment, Intimidation & Bullying Report | <b>None at this time.</b> |
| 2. Suspension Report                          | <b>None at this time.</b> |
| 3. Ethnicity Report                           | <b>None at this time.</b> |
| 4. School Highlights                          | <b>None at this time.</b> |

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes (No Item 20)
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 June 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 June 2022. The Board Secretary certifies that no line-item account has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

3. Reconciliation Report **Exhibit XI B: 3**

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

4. Board Secretary’s Certification

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

5. Boards’ Certification

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



6. Bill List

**Exhibit XI B: 6**

- a. Approve the Vendor Bill List in the amount of \$2,232,933.36 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$3,165.28 as per attached exhibit.

7. Payroll

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

- August 15, 2022 - \$467,689.08
- August 30, 2022 - \$394,029.86

8. Disposal of School Property and Textbooks

**Exhibit XI B: 8**

Approve the Disposal of School Property per the attached exhibit.

Location	Department	Description
Middle School	Unified Arts	(1) Etching Press, 20 years old, broken
School 1	Library	(632) Library books, old/dirty/damaged
Middle School	Office	(1) Canon Pixma MX532 Printer, 7 years old, does not work

9. Use of Facilities

**None at this time.**

10. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator / Board Secretary, and Ms. Regina Chico, Assistant Business Administrator to attend the NJASBO workshop "Preparing for Negotiations" on September 22, 2022 from 9:00 a.m. to 12:00 p.m. The workshop will be held in person in Mt. Laurel, NJ at a cost of \$125 per person.

11. Purchases – Ed Data Vendors

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

**Items charged to 11-000-262-420**

General Chemical and Supply – Ed Data #10397

Equipment Repairs	Maint/Oper/Grounds	\$14,055.55
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12. Newark School District – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 12**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Newark School District (joiner district) to transport a student to the Pinelands Learning Center from July 5, 2022 to June 30, 2023 in the per diem amount of \$44.46.

13. Vineland – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 13**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Vineland (joiner district) to transport a student to the Durand Academy from July 5, 2022 to June 30, 2023 in the per diem amount of \$100.00.

14. Newark School District – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 14**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Newark School District (joiner district) to transport a student to the Winslow Township High School from July 5, 2022 to June 30, 2023 in the per diem amount of \$6.49.

15. Pleasantville – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 15**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Pleasantville (joiner district) to transport a student to the Pineland Learning Center from July 5, 2022 to June 30, 2023 in the per diem amount of \$44.46.

16. Bid 2023-01 – Hovercams

- a. Approve the record of Bid 2023-01 – Hovercams, received and opened in public on Friday, August 19, 2022:

<b>Name of Vendors</b>	<b>Total Bid</b>
Keyboard Consultants, Inc.	\$13,680.00
Trafera, LLC.	8,800.00
SHI International Corp.	13,640.00

- b. Approve the award of Bid 2023-01 – Hovercams, to Trafera, LLC., in the amount of \$8,800.00. Items are to be charged to the Title I Grant account #20-239-100-600, and further acknowledge the following statement:

I certify that there are sufficient funds available to cover the services listed in this award.

  
 Tyra McCoy-Boyle

Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	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 Hire for the 2022/2023 school year:

	Name	Location	Position	Salary	Effective
A	Wallace, Brandon	School No. 5	In School Suspension Teacher	\$55,970.00 (pro-rated) BA, Step 1	11/1/2022

\*Salary adjustment pending ratification of the WTEA contract

2. Resignations

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

	Name	Location	Position	Effective
A	Baldwin, Christina	High School	Art Teacher	10/21/2022

3. 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	M.C.	FMLA	9/1/2022	9/30/2022	Unpaid
B	L.D.	Medical FMLA	9/1/2022 12/1/2022	11/30/2022 12/31/2022	Paid Unpaid
C	K.D.	FMLA	9/1/2022	9/30/2022	Unpaid
D	D.H.	Medical	9/1/2022	10/31/2022	Paid
E	K.I.	Medical	9/1/2022	11/22/2022	Paid
F	S.T.	FMLA	9/1/2022	10/31/2022	Unpaid

4. Sixth Period Teacher Assignments

- a. Approve the following Middle School Sixth Period Teacher Assignments:

	<b>Name</b>	<b>Position</b>	<b>Stipend</b>
A	Jenkins, Maggie Rae	English Language Arts	\$8,489.00
B	Six, Alicia	Science	\$8,489.00

\*Stipend adjustment pending ratification of the WTEA contract

- b. Approve the following High School Sixth Period Teacher Assignments:

	<b>Name</b>	<b>Position</b>	<b>Stipend</b>
A	Kirk, Joseph	Special Education	\$8,489.00
B	Stewart, Emily	Special Education	\$8,489.00
C	Stewart-Dixon, Cynthia	Special Education	\$8,489.00
D	Wardyn, Stacie	Special Education	\$8,489.00

\*Stipend adjustment pending ratification of the WTEA contract

- c. Approve the following High School LOA Sixth Period Teaching Assignments, effective September 1, 2022- December 31, 2022:

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

\*Stipend adjustment pending ratification of the WTEA contract

5. Seventh Period Teaching Assignments

Approve the following High School LOA Seventh Period Teaching Assignments, effective September 1, 2022- December 31, 2022:

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

\*Stipend adjustment pending ratification of the WTEA contract

6. 2022/2023 Club/Activity Advisors

- a. Approve the following 2022/2023 Middle School Club/Activity Advisor, effective September 1, 2022: (11-401-100-100-401-07)

	<b>Name</b>	<b>Club/Activity</b>	<b>Stipend</b>	<b>Step</b>
A	DeFrancisco, Brooke	SADD Club Co-Advisor	\$775.00 (split)	N/A

\*Stipend adjustment pending ratification of the WTEA contract

- b. Approve to rescind the following 2022/2023 High School Club/Activity Advisors, effective September 1, 2022: (11-401-100-100-401-08)

	Name	Club/Activity	Stipend	Step
A	Baldwin, Christina	Art Club Advisor	\$1,549.00	N/A
B	Guzman, Jeovanni	Senior Class Co-Advisor	\$1,513.50 (split)	3

\*Stipend adjustment pending ratification of the WTEA contract

- c. Approve the following 2022/2023 High School Club/Activity Advisor, effective September 1, 2022: (11-401-100-100-401-08)

	Name	Club/Activity	Stipend	Step
A	Christ, Marylynn	Art Club Advisor	\$1,549.00	N/A

\*Stipend adjustment pending ratification of the WTEA contract

7. 2022/2023 Fall Coaches

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

	Fall Coach	Fall Coach Position	Stipend	Step
A	Cox, Steven	Assistant Boys' Soccer Coach	\$1,759.00	1

\*Stipend adjustment pending ratification of the WTEA contract

8. Practicum Placements

Approve the following 2022/2023 Practicum Placements:

	University/ College	Student	Cooperating Teachers	School	Dates
A	Camden County	Hoffman, Kendra	Lemons, Lena	School No. 1	9/15/2022- 12/15/2022 *15 hours
B	Camden County	Oduro, Nana-Akosua	Maguire, Mary	School No. 2	9/15/2022- 12/15/2022 *15 hours

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. SUPERINTENDENT'S REPORT**

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

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

1. School No. 2 Back-to-School Night (Change in Date)

Approve to change the date of the Back-to-School Night for School No. 2 from September 13, 2022 to September 21, 2022 at 6:30 PM.

2. New Jersey Department of Education Preschool Training Session

Approve the Winslow Township School District to host the New Jersey Department of Education Preschool Training Session on October 12, 2022 from 9:00 – 3:00. The training will be held at the Board of Education office.

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

**II. 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 II A:1**

- a. Approve the Vendor Bill List in the amount of \$1,461,239.29 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$50.00 as per attached exhibit.

2. Low Quote Vendor – Line Striping

Approve Tars and Stripes, the low quote vendor, to provide Line Striping at all the schools and the Administration Building at a cost of \$29,473.00. Services are to be charged to account #11-000-262-420.

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

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

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

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

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

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

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

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

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

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

<u>Board Member Name</u>	<u>Program Name</u>	<u>Date</u>	<u>Event Cost</u>
Rebecca Nieves	The Power of a Proactive Approach – Getting Your School Board Ready for 2023	September 14, 2022	N/A
Lorraine Dredden	Salem/Cumberland County Hybrid Meeting	September 20, 2022	N/A
Lorraine Dredden	Monmouth County Hybrid Meeting	September 29, 2022	N/A
Lorraine Dredden	Mercer County Hybrid Meeting	October 6, 2022	N/A
Rebecca Nieves	Virtual Labor and Employment Summit 2022	September 28, 2022	\$99.00
Rebecca Nieves	Camden/Gloucester County Meeting	October 18, 2022	NA

4. RFP 2023-03 – Elementary Handwriting Program

- a. Requests for Proposals (RFP) were received and read in the Board Office on September 13, 2022 for RFP 2023-03 Elementary Handwriting Program. The following vendors responded:

Name of Vendor	Total Cost
Savvas Learning Company	\$27,654.98
Zaner-Bloser, Inc.	33,228.65

- b. Approve the award for Elementary Handwriting Program for the 2022-2023 school year to Zaner-Bloser, Inc., subject to the receipt of a current Certificate of Employee Information Report prior to the execution of the contract. Services are to be charged to account #11-190-100-610.

5. Approve to Accept Preschool Education Aid (PEA)

Approve to accept the Preschool Education Aid in the amount of \$2,329,944.00 from the New Jersey Department of Education, Division of Early Childhood Services (DECS) pursuant to their letter dated September 6, 2022.

6. Purchases – HCESC Contract Vendor

Approve 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/Grounds	\$13,185.56
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7. Approve Quoted Bus Routes

**Exhibit II A:7**

- a. Approve the record of quotes solicited for bus routes D-AHS, D-D14, D-B16 and D-C25, which were received on September 9, 2022 as follows:

Name of Vendor	Route D-AHS Per Diem	Route D-D14 Per Diem	Route D-B16 Per Diem	Route D-C25 Per Diem
James Transportation, LLC	\$434.00	\$409.00	No Response	No Response
T&T Transport Service	\$600.00	\$600.00	No Response	No Response
Delaware City Bus Co.	No Response	No Response	No Response	No Response
Safety Bus Service, Inc.	No Response	No Response	No Response	No Response

- b. Approve the award of the quoted routes D-AHS to James Transportation, LLC at a per diem rate of \$434.00 and a total cost of \$19,964.00 and D-D14 at a per diem rate of \$409.00 and a total cost of \$18,814.00. The total cost for both routes is \$38,778.00. Services are to be charged to 11-000-270-511.



Roll Call:			
Mr. Blake	Yes	Ms. Nieves	Yes (Recuse Item 3)
Ms. Dredden	Yes	Mr. Shaw	Yes
Ms. Martin	Yes	Ms. Thomas	Yes
Ms. Moore	Yes	Ms. Peterson	Yes
		Ms. Pitts	Yes
Motion Carried			

**III. PERSONNEL REPORT**

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

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

1. 2022/2023 New Hires

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

	Name	Location	Position	Salary	Effective
A	Strickland, Amanda	School No. 5	ESL Teacher	\$68,745.00 (pro-rated) MA+30, Step 9	11/16/2022

\*Salary adjustment pending ratification of the WTEA contract

2. Leave of Absence Requests

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

	Name	Type of Leave	From	To	Paid/Unpaid
A	D.B.	Maternity	12/5/2022	3/3/2023	Unpaid
B	B.C.	FMLA	9/12/2022	10/3/2022	Unpaid

3. Resignations

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

	Name	Location	Position	Effective
A	Barber, Rebecca	High School	Mathematics Teacher	11/11/2022

4. 2022/2023 Club/Activity Advisors

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

	Name	Club/Activity	Stipend	Step
A	Jarvela, Adam	Marching Band Director	\$8,921.00	1

\*Stipend adjustment pending ratification of the WTEA contract

5. 2022/2023 Volunteers

Approve the following 2022/2023 High School Volunteer:

	Name	Club/Activity
A	Trefz, Christopher	Boys' Assistant Soccer Coach

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

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

1. The Winslow Board of Education responded to the following OPRA Request between August 19, 2022 and September 8, 2022:

Received	Requested by	Document Requested	Approved	Denied
1	Ellery Karl	1. Copy of the newest employment contract for Superintendent. 2. Copy of employment contract for Assistant Superintendent for 2021-2022 and 2022-2023. 3. Copy of employment contract for Human Resource Director for 2021-2022 and 2022-2023.	✓  (The Human Resource Director is still working under the terms and conditions of the 2021-2022 contract).	

**XV. OLD BUSINESS**

Ms. Nieves presented the Technology Ad Hoc Committee's suggestions on how to improve the live streaming of meetings. She described a hybrid method where Board members would login with laptops. Dr. Poteat commented that he needs a more detailed explanation. Ms. Pitts stated that the Technology Ad Hoc Committee would meet with administration before the end of the month.

**XVI. NEW BUSINESS**

Ms. Martin requested to review emergency procedures once a month.

## XVII. INFORMATIONAL ITEMS

Dr. Poteat addressed the following items:

- The Preschool Expansion Program entry surveys are available until Friday, September 16, 2022, for residents of Winslow Township and Chesilhurst.
- Lunch applications need to be completed for students who qualify to receive free or reduced lunch. If students received free or reduced lunch last year, and their application is not filled out for this school year, they will lose free status and move to pay status. He suggested that applications be completed as soon as possible.
- Two Town Hall Meetings have been tentatively scheduled. October 19, 2022 will be the first meeting. School safety and emergency procedures will be discussed. A follow-up meeting will be scheduled in February or March of 2023 to discuss parent participation and parent partnership.
- Real Talk with the Superintendent will resume. The first meeting will be on October 3, 2022 at 6:30 p.m., virtually. Real Talk will be scheduled the 1<sup>st</sup> Monday of each month.
- Dr. Poteat had asked individuals to observe the school board meetings and give feedback to help improve the meetings. One observation is that people cannot hear. He requested Board Members to speak into their microphones.

## 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 9:01 p.m.**

Voice Vote: All in favor
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**Lakaisha Ajaegbulemh**

Ms. Ajaegbulemh voiced concerns about the uniform policy; specifically, hoodies. She also mentioned the difficulties she's had trying to obtain summer reading books.

**XIX. ADJOURNMENT OF PUBLIC COMMENTS**

**A motion was made by Mr. Shaw, seconded by Mr. Blake, to close the meeting for Public Comments at 9:07 p.m.**

Voice Vote: All in favor

**XX. EXECUTIVE SESSION**

**A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve adoption of Executive Resolution and adjournment to Executive Session at 9:08 p.m.**

**WHEREAS**, the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) requires all meetings of the Winslow Township Board of Education to be held in public, except as set forth in N.J.S.A. 10:4-12(b) which provides for nine (9) types of matters that may lawfully be discussed in "Executive Session," i.e. without the public being permitted to attend; and

**WHEREAS**, the Winslow Township Board of Education has determined that certain issues set forth below are permitted by N.J.S.A. 10:4-12(b) to be discussed without the public in attendance shall be discussed during an Executive Session to be held on September 14, 2022 at 9:08p.m.; and

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

X

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

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

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

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

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

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

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

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

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

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

**WHEREAS**, the length of the Executive Session is estimated to be 20-30 minutes after which the public meeting shall reconvene and immediately adjourn.

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

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

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

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

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

**XXI. ADJOURNMENT OF EXECUTIVE SESSION**

**A motion was made by Mr. Shaw, seconded by Mr. Blake, to close the meeting of the Executive Session at 9:55 p.m.**

Voice Vote: All in favor

Mr. Long added that a second topic was discussed during Executive Session and that the resolution should reflect the exception (#5).

**XXII. ADJOURNMENT**

**A motion was made by Mr. Shaw, seconded by Mr. Blake, to adjourn the meeting at 9:55 p.m. All Ayes.**

Respectfully Submitted,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

## Sherman, Dorena

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**From:** JOSEPH THOMAS <pontakr@aol.com>  
**Sent:** Wednesday, September 28, 2022 6:40 PM  
**To:** Sherman, Dorena  
**Subject:** Fwd: CAC report Notes for tonight

Sent from my iPhone

Begin forwarded message:

**From:** JOSEPH THOMAS <pontakr@aol.com>  
**Date:** September 14, 2022 at 8:44:27 PM EDT  
**To:** Jennifer Maas <maas.jen@gmail.com>  
**Subject:** Fwd: CAC report Notes for tonight

Sent from my iPhone

Begin forwarded message:

**From:** Christy Renzulli <crenzulli2618@gmail.com>  
**Date:** September 14, 2022 at 2:15:03 PM EDT  
**To:** joe thomas <pontakr@aol.com>  
**Subject:** CAC report Notes for tonight

The Citizens Advisory Committee met on Thursday, September 1, 2022, at 7 pm at the district's administration building. Committee members present were Carolynne Carter, Tish Pommitz, Christy Renzulli, Joe Thomas, and Marcy Tomasello. Carla Ortiz joined the meeting at 7:30 pm. Rita Martin represented the Board of Education. Absent were Rosie Hoffman, Jennifer LaBar Maas, Michelle Kaighn, and Cindy Skurnik.

### OLD BUSINESS

1. CAC revisited our suggestion that the Board and administration work to educate the parents about safety protocols followed during possible threats. Ms Martin said that she will bring it up at the next Board meeting.

\*\* Since that mtg we saw a full color flyer go out about emergency procedures to parents in various mailings. It was a very clear document and we appreciate that inclusion!

2. Carolynne told the committee about the Comcast Wi-Fi and internet promotion they are

offering to qualified applicants that may be helpful to the community. Further information will be forthcoming in advertising by the company.

#### NEW BUSINESS

1. Discussion on the adopted dress policy changes and the confusion that has occurred over several items in it. The CAC agreed to give feedback on areas that they see that are most unclear in the current language ( not policy changes - just where language can be more clear). CAC Will bring that information to the next meeting.
2. Christy informed the group about a possible clothing swap, similar to the former uniform swap that is being planned by interested parents. More info To come.
3. Continued general discussion about how we connect schools & community together

#### ADJOURNMENT

The meeting was adjourned at 8:30 pm.



Policy List

First Reading

<b>Policy/ Regulation</b>	<b>Policy/Regulation Title</b>
P1648.15	Recordkeeping for Healthcare Settings in School Buildings – COVID-19
P2416.01	Postnatal Accommodations for Students
P2417	Student Intervention and Referral Services
P3161	Examination for Cause
P4161	Examination for Cause
P5512	Harassment, Intimidation, and Bullying
P & R 7410	Maintenance and Repair
R7410.01	Facilities Maintenance, Repair Scheduling, and Accounting
P8420	Emergency and Crisis Situations
P & R 9320	Cooperation with Law Enforcement Agencies

Abolished

<b>Policy/ Regulation</b>	<b>Policy/Regulation Title</b>
P1648.14	Safety Plans for Healthcare Settings in School Buildings – COVID-19

# POLICY GUIDE

First Reading: September 14, 2022

ADMINISTRATION  
1648.15/page 1 of 2  
Recordkeeping for Healthcare Settings  
in School Buildings – COVID-19  
Apr 22  
M

## 1648.15 RECORDKEEPING FOR HEALTHCARE SETTINGS IN SCHOOL BUILDINGS – COVID-19

The Board of Education is committed to providing a safe and healthy workplace for all employees. The school district shall maintain its records in accordance with Occupational Safety and Health Act of 1970 (OSHA) COVID-19 Emergency Temporary Standard (ETS) published on June 21, 2021 as adopted by the Public Employees Occupational Safety and Health (PEOSH), the agency with jurisdiction over public employers in New Jersey. The provisions of the ETS have expired and are no longer in effect for school districts except for the provisions addressing recordkeeping, outlined in 29 CFR §1910.502(q). The ETS and this Policy are only applicable for employees working in the school nurse's office and any adjoining clinical areas in the school building.

For the purpose of this Policy, "employee" means any district employee or contracted service provider working in a healthcare setting where people with suspected or confirmed COVID-19 are reasonably expected to be present. Therefore, the provisions of the ETS and this Policy only apply to employees or contracted service providers working in a nurse's office or any adjoining clinical areas.

For the purpose of this Policy, "healthcare setting" means all settings in the school district where any employee or contracted service provider provides healthcare services or healthcare support services. Where a healthcare setting is embedded within a non-healthcare setting (i.e. school nurse's office and any adjoining clinical areas in a school building), the ETS and this Policy only apply to the embedded healthcare setting and not to the remainder of a school building.

The school district will retain all versions of Policy 1648.14 – Safety Plan for Healthcare Settings in School Buildings, to comply with the ETS while the ETS remains in effect, even after Policy 1648.14 has been abolished.



# POLICY GUIDE

ADMINISTRATION

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Recordkeeping for Healthcare Settings  
in School Buildings – COVID-19

The school district will establish and maintain a COVID-19 log to record each instance in which an employee is COVID-19 positive, regardless of whether the instance is connected to exposure to COVID-19 at work. The COVID-19 log will contain, for each instance, the employee's name, one form of contact information, occupation, location where the employee worked, the date of the employee's last day in the healthcare setting, the date of the positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced.

The school district will record the information in the COVID-19 log within twenty-four hours of learning the employee is COVID-19 positive. The school district will maintain the COVID-19 log as a confidential medical record and will not disclose it except as required by the ETS or other Federal law. The school district will maintain and preserve the COVID-19 log while the ETS remains in effect.

By the end of the next business day after a request, the school district will provide for examination and copying: all versions of Policy 1648.14; the individual COVID-19 log entry for a particular employee to that employee and to anyone having written authorized consent of that employee; and a version of the COVID-19 log that removes the names of employees, contact information, and occupation, and only includes, for each employee in the COVID-19 log, the location where the employee worked, the last day that the employee was in the healthcare setting before removal, the date of that employee's positive test for, or diagnosis of, COVID-19, and the date the employee first had one or more COVID-19 symptoms, if any were experienced, to all employees.

29 CFR §1910.502(q)

Adopted:



# POLICY GUIDE

First Reading: September 14, 2022

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2416.01/page 1 of 2  
Postnatal Accommodations for Students  
Apr 22

## 2416.01 POSTNATAL ACCOMMODATIONS FOR STUDENTS

The Board of Education recognizes students may be returning to school shortly after their child's birth and may need to breastfeed their child or to express breast milk during the school day. The school district will accommodate a student who wants to breastfeed or express breast milk while attending school in the district.

A student shall be permitted to breastfeed their child or to express breast milk while attending school in accordance with a schedule provided by the student to the school nurse, who shall consult with the Principal or designee. The district encourages the student develop a schedule that does not impact a student's instructional time and encourages a student to schedule such time to breastfeed or to express breast milk during study hall time, lunch time, or other non-instructional times of the school day. The student may bring to school a breast pump and any other equipment necessary to express breast milk on school grounds. The student shall not incur an academic penalty for using any reasonable accommodations offered to the student and shall be provided the opportunity to make up any work missed due to such use.

The Principal or designee, in consultation with the school nurse, will designate a lactation/breastfeeding room that is shielded from view and free from intrusion by other students, staff members, and the public. The location must be functional as a space for breastfeeding or expressing breast milk and shall include an electrical outlet, a chair, and nearby access to running water. Expressed breast milk may be stored in a refrigerator in the school building or in the student's personal cooler. If the space is not a dedicated lactation/breastfeeding room, it must be available when needed. A space temporarily converted into a lactation/breastfeeding room or made available when needed by the student is sufficient; however, a bathroom, even if private, is not a permissible location. A student opting to breastfeed their child in the lactation/breastfeeding room will be responsible to make arrangements for their child to be brought to the school in accordance with a time schedule agreed to by the Principal or designee.

All staff members will assist in providing a positive atmosphere of support for students who are returning to school after the birth of their child. Conduct by a staff member or student that reasonably interferes with a student's performance in school; creates an intimidating, hostile, or offensive environment for a student



# POLICY GUIDE

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2416.01/page 2 of 2  
Postnatal Accommodations for Students

that is complying with the provisions of this Policy; or that inhibits a student's ability to breastfeed their child or express breast milk while in school will not be tolerated.

The Principal shall ensure Policy 2416.01 is distributed to pregnant students and students who are returning to school after the birth of their child.

N.J.S.A. 26:4C-1; 26:4C-2; 26:4C-3

Adopted:



# POLICY GUIDE

First Reading: September 14, 2022

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Student Intervention and Referral Services  
Apr 22  
M

## 2417 STUDENT INTERVENTION AND REFERRAL SERVICES

The Board of Education directs the establishment and implementation in each school building in which general education students are served, a coordinated system for planning and delivering intervention and referral services designed to assist students who are experiencing learning, behavior, or health difficulties, and to assist staff who have difficulties in addressing students' learning, behavior, or health needs in accordance with the requirements of N.J.A.C. 6A:16-8.1 and 6A:16-8.2. The Board of Education shall choose the appropriate multidisciplinary team approach, such as the Response to Intervention (RTI) or a Multi-Tiered System of Support (MTSS) model for planning and delivering the services required under N.J.A.C. 6A:16-8.

Students who are experiencing learning, behavior, or health difficulties shall be referred to the school's Intervention and Referral Services (I&RS) Team.

The intervention and referral services shall be provided to support students in the general education program and may be provided for students who have been determined to need special education programs and services pursuant to N.J.A.C. 6A:16-8.1(a). The intervention and referral services provided for students who have been determined to need special education programs and services shall be coordinated with the student's Individualized Education Program Team, as appropriate. Child Study Team members and, to the extent appropriate, specialists in the area of disability may participate on intervention and referral services teams, pursuant to N.J.A.C. 6A:14-3.1(d)6.

The functions of the system of intervention and referral services in each school building which general education students are served shall be pursuant to N.J.A.C. 6A:16-8.2(a) and as outlined in Regulation 2417.

Records of all requests for assistance, all intervention and referral services action plans, and all related student information shall be maintained in accordance with Federal and State laws and regulations and New Jersey administrative code pursuant to N.J.A.C. 6A:16-8.2(a)9.



# POLICY GUIDE

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Student Intervention and Referral Services

The I&RS Team in each school building shall review and assess the effectiveness of each intervention and referral services action plan in achieving the identified outcomes, and modify each action plan to achieve the outcomes, as appropriate.

At a minimum, the I&RS Team shall annually review the intervention and referral services action plans and the actions taken as a result of the building's system of intervention and referral services, and make recommendations to the Principal for improving school programs and services, as appropriate.

At the end of the school year, the Principal shall, in consultation with the I&RS Team, develop a report on the concerns and issues identified by the I&RS Team and the effectiveness of the services provided in achieving the outcomes identified in the intervention and referral services action plans. This report shall be provided to the Superintendent of Schools.

N.J.A.C. 6A:14; 6A:16-8.1; 6A:16-8.2

Adopted:



# POLICY GUIDE

First Reading: September 14, 2022

TEACHING STAFF MEMBERS  
3161/page 1 of 2  
Examination for Cause  
Apr 22

## 3161 EXAMINATION FOR CAUSE

The Board of Education may require the physical and/or psychiatric examination of any teaching staff member who shows evidence of deviation from normal physical or mental health in accordance with N.J.A.C. 6A:32-6.3(b).

The Superintendent shall require a physical and/or psychiatric examination on a teaching staff member whenever, in the judgment of the Superintendent, a teaching staff member shows evidence of deviation from normal physical or mental health, to determine the teaching staff member's physical and mental fitness to perform with reasonable accommodation the position the teaching staff member currently holds, or to detect any health risks to students and other employees.

A teaching staff member that is required to undergo a physical and/or psychiatric examination shall be provided a written statement of reasons for the required examination(s) and notice the teaching staff member has the right to request a hearing with the Board. The hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the teaching staff member the opportunity to appear before the Board to refute the reasons for the required examination(s), provided any such hearing is requested by the teaching staff member in writing within five working days of the teaching staff member's receipt of the written statement of reasons. A teaching staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the teaching staff member failed to timely request a hearing before the Board or failed to persuade the Board at the hearing that the teaching staff member should not be required to submit to the appropriate examination(s). The Board's determination at the conclusion of such a hearing is appealable to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 – Appeals pursuant to N.J.A.C. 6A:32-6.3(b)2.

The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board. The examination may be performed by a physician or institution of the teaching staff member's own choosing, approved by the Board, and at the teaching staff member's own expense in accordance with N.J.S.A. 18A:16-3 and N.J.A.C. 6A:32-6.3.





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## TEACHING STAFF MEMBERS

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Examination for Cause

If the teaching staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s) the Board is not required to designate the physician or institution submitted for consideration by the teaching staff member, but shall not act unreasonably in withholding its approval of the physician or institution. The Board shall require the teaching staff member to authorize the release of the examination results to the Superintendent.

If the results of any such examination indicate mental abnormality or communicable disease, the teaching staff member shall be ineligible for further service until proof of recovery, satisfactory to the Board, is furnished, but if the teaching staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4.

In order to return to work, the teaching staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent. The examination must be conducted by a physician or institution upon which the Board and teaching staff member confer and agree. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the teaching staff member's choice, the cost shall be borne by the teaching staff member.

A teaching staff member who refuses to submit to the examination required by this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101

N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:25-7;  
18A:28-5; 18A:30-1 et seq.

N.J.A.C. 6A:32-6.2; 6A:32-6.3

Adopted:



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## 4161 EXAMINATION FOR CAUSE

The Board of Education may require the physical and/or psychiatric examination of any support staff member who shows evidence of deviation from normal physical or mental health in accordance with N.J.A.C. 6A:32-6.3(b).

The Superintendent shall require a physical and/or psychiatric examination on a support staff member whenever, in the judgment of the Superintendent, a support staff member shows evidence of deviation from normal physical or mental health, to determine the support staff member's physical and mental fitness to perform with reasonable accommodation the position the support staff member currently holds, or to detect any health risks to students and other employees.

A support staff member that is required to undergo a physical and/or psychiatric examination shall be provided a written statement of reasons for the required examination(s) and notice the support staff member has the right to request a hearing with the Board. The hearing shall be conducted in accordance with the provisions of N.J.S.A. 18A:25-7 and will offer the support staff member the opportunity to appear before the Board to refute the reasons for the required examination(s), provided any such hearing is requested by the support staff member in writing within five working days of the support staff member's receipt of the written statement of reasons. A support staff member shall be ordered to submit to the appropriate examination(s) by the physician or institution designated by the Board if the support staff member failed to timely request a hearing before the Board or failed to persuade the Board at the hearing that the support staff member should not be required to submit to the appropriate examination(s). The Board's determination at the conclusion of such a hearing is appealable to the Commissioner of Education pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6A:4 – Appeals pursuant to N.J.A.C. 6A:32-6.3(b)2.

The Board shall bear the cost of the examination if the examination is performed by a physician or institution designated by the Board. The examination may be performed by a physician or institution of the support staff member's own choosing, approved by the Board, and at the support staff member's own expense in accordance with N.J.S.A. 18A:16-3 and N.J.A.C. 6A:32-6.3.



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## SUPPORT STAFF MEMBERS

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Examination for Cause

If the support staff member submits names of physicians or institutions to the Board for consideration to complete the appropriate examination(s) the Board is not required to designate the physician or institution submitted for consideration by the support staff member, but shall not act unreasonably in withholding its approval of the physician or institution. The Board shall require the support staff member to authorize the release of the examination results to the Superintendent.

If the results of any such examination indicate mental abnormality or communicable disease, the support staff member shall be ineligible for further service until proof of recovery, satisfactory to the Board, is furnished, but if the support staff member is under contract or has tenure, they may be granted sick leave with compensation as provided by law and shall, upon satisfactory recovery, be permitted to complete the term of their contract, if they are under contract, or be reemployed with the same tenure as they possessed at the time their services were discontinued, if they have tenure, unless their absence shall exceed a period of two years in accordance with N.J.S.A. 18A:16-4.

In order to return to work, the support staff member must submit to an appropriate examination and submit the results of the examination to the Superintendent. The examination must be conducted by a physician or institution upon which the Board and support staff member confer and agree. If the physician or institution conducting the examination is conducted by the Board's choice, the cost shall be borne by the Board; if the physician or institution conducting the examination is conducted by the support staff member's choice, the cost shall be borne by the support staff member.

A support staff member who refuses to submit to the examination required by this Policy and has exhausted the hearing procedures established by law and this Policy shall be subject to discipline, which may include, but not limited to, termination or certification of tenure charges to the Commissioner of Education, as applicable.

42 U.S.C.A. 12101

N.J.S.A. 18A:6-10; 18A:16-2; 18A:16-3; 18A:16-4; 18A:25-7;

18A:28-5; 18A:30-1 et seq.

N.J.A.C. 6A:32-6.2 ; 6A:32-6.3

Adopted:



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## 5512 HARASSMENT, INTIMIDATION, AND BULLYING

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

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



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## B. Harassment, Intimidation, and Bullying Definition

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

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

Schools are required to address harassment, intimidation, and bullying occurring off school grounds, when there is a nexus between the harassment, intimidation, and bullying and the school (e.g., the harassment, intimidation, or bullying substantially disrupts or interferes with the orderly operation of the school or the rights of other students).



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“Electronic communication” means a communication transmitted by means of an electronic device, including, but not limited to: a telephone, cellular phone, computer, or pager.

## C. Student Expectations

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

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

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

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

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



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3. Student rights; and
4. Sanctions and due process for violations of the Code of Student Conduct.

Pursuant to N.J.S.A. 18A:37-15(a) and N.J.A.C. 6A:16-7.1(a)1, the district has involved a broad-base of school and community members, including parents, students, instructional staff, student support services staff, school administrators, and school volunteers, as well as community organizations, such as faith-based, health and human service, business and law enforcement, in the development of this Policy. Based on locally determined and accepted core ethical values adopted by the Board, pursuant to N.J.A.C. 6A:16-7.1(a)2, the Board must develop guidelines for student conduct pursuant to N.J.A.C. 6A:16-7.1. These guidelines for student conduct will take into consideration the developmental ages of students, the severity of the offenses and students' histories of inappropriate behaviors, and the mission and physical facilities of the individual school(s) in the district. This Policy requires all students in the district to adhere to the rules established by the school district and to submit to the remedial and consequential measures that are appropriately assigned for infractions of these rules.

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

The district prohibits active or passive support for acts of harassment, intimidation, or bullying. Students are encouraged to support other students who:

1. Walk away from acts of harassment, intimidation, and bullying when they see them;
2. Constructively attempt to stop acts of harassment, intimidation, or bullying;
3. Provide support to students who have been subjected to harassment, intimidation, or bullying; and
4. Report acts of harassment, intimidation, and bullying to the designated school staff member.





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## D. Consequences and Appropriate Remedial Actions

The Board of Education requires its school administrators to implement procedures that ensure both the appropriate consequences and remedial responses for students who commit one or more acts of harassment, intimidation, or bullying, consistent with the Code of Student Conduct. The following factors, at a minimum, shall be given full consideration by school administrators in the implementation of appropriate consequences and remedial measures for each act of harassment, intimidation, or bullying by students.

### Consequences – Students

Consequences for a student who commits one or more acts of harassment, intimidation, or bullying may range from positive behavioral interventions up to and including suspension or expulsion of students, as set forth in the Board's approved Code of Student Conduct pursuant to N.J.A.C. 6A:16-7.1. Consequences for a student who commits an act of harassment, intimidation, or bullying are those that are varied and graded according to the nature of the behavior; the nature of the student's disability, if any, and to the extent relevant; the developmental age of the student; and the student's history of problem behaviors and performance consistent with the Board's approved Code of Student Conduct and N.J.A.C. 6A:16-7, Student Conduct. The use of negative consequences should occur in conjunction with remediation and not be relied upon as the sole intervention approach.

### Factors for Determining Consequences – Student Considerations

1. Age, developmental and maturity levels of the parties involved and their relationship to the school district;
2. Degrees of harm;
3. Surrounding circumstances;
4. Nature and severity of the behavior(s);
5. Incidences of past or continuing patterns of behavior;
6. Relationships between the parties involved; and
7. Context in which the alleged incidents occurred.



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## Factors for Determining Consequences – School Considerations

1. School culture, climate, and general staff management of the learning environment;
2. Social, emotional, and behavioral supports;
3. Student-staff relationships and staff behavior toward the student;
4. Family, community, and neighborhood situation; and
5. Alignment with Board policy and regulations/procedures.

## Examples of Consequences

1. Admonishment;
2. Temporary removal from the classroom;
3. Deprivation of privileges;
4. Classroom or administrative detention;
5. Referral to disciplinarian;
6. In-school suspension;
7. Out-of-school suspension (short-term or long-term);
8. Reports to law enforcement or other legal action; or
9. Expulsion.

In accordance with N.J.S.A. 18A:37-15.b.(4), the consequences for a student who commits an act of harassment, intimidation, or bullying may vary depending on whether it is the first act of harassment, intimidation, or bullying by a student, the second act, or third or subsequent acts. If it is the third or subsequent act of harassment, intimidation, or bullying by a student, the Principal, in consultation with appropriate school staff, shall develop an individual student intervention plan which shall be approved by the Superintendent or designee, and may require the student, accompanied by a parent, to complete in a satisfactory manner a class or training program to reduce harassment, intimidation, or bullying behavior.

## Appropriate Remedial Actions – Students

Appropriate remedial action for a student who commits an act of harassment, intimidation, or bullying that takes into account the nature of the behavior; the nature of the student's disability, if any, and to the extent relevant; the developmental age of the student; and the student's history of



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problem behaviors and performance. The appropriate remedial action may also include a behavioral assessment or evaluation including, but not limited to, a referral to the Child Study Team as appropriate; and supportive interventions and referral services, including those at N.J.A.C. 6A:16-8.

## Factors for Determining Remedial Measures

### Personal

1. Life skill deficiencies;
2. Social relationships;
3. Strengths;
4. Talents;
5. Interests;
6. Hobbies;
7. Extra-curricular activities;
8. Classroom participation;
9. Academic performance; and
10. Relationship to students and the school district.

### Environmental

1. School culture;
2. School climate;
3. Student-staff relationships and staff behavior toward the student;
4. General staff management of classrooms or other educational environments;
5. Staff ability to prevent and manage difficult or inflammatory situations;
6. Social-emotional and behavioral supports;
7. Social relationships;
8. Community activities;
9. Neighborhood situation; and
10. Family situation.

Remedial measures shall be designed to correct the problem behavior, prevent another occurrence of the problem, protect and provide support for the victim of the act, and take corrective action for documented systemic problems related to harassment, intimidation, or bullying. The consequences and remedial measures may include, but are not limited to, the examples listed below:



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## Examples of Remedial Measures

### Personal – Student Exhibiting Bullying Behavior

1. Develop a behavioral contract with the student. Ensure the student has a voice in the outcome and can identify ways they can solve the problem and change behaviors;
2. Meet with parents to develop a family agreement to ensure the parent and the student understand school rules and expectations;
3. Explain the long-term negative consequences of harassment, intimidation, and bullying on all involved;
4. Ensure understanding of consequences, if harassment, intimidation, and bullying behavior continues;
5. Meet with school counselor, school social worker, or school psychologist to decipher mental health issues (e.g., what is happening and why?);
6. Develop a learning plan that includes consequences and skill building;
7. Consider wrap-around support services or after-school programs or services;
8. Provide social skill training, such as impulse control, anger management, developing empathy, and problem solving;
9. Arrange for an apology, preferably written;
10. Require a reflective essay to ensure the student understands the impact of their actions on others;
11. Have the student research and teach a lesson to the class about bullying, empathy, or a similar topic;
12. Arrange for restitution (i.e., compensation, reimbursement, amends, repayment), particularly when personal items were damaged or stolen;
13. Explore age-appropriate restorative (i.e., healing, curative, recuperative) practices; and
14. Schedule a follow-up conference with the student.

### Personal – Target/Victim

1. Meet with a trusted staff member to explore the student's feelings about the incident;
2. Develop a plan to ensure the student's emotional and physical safety at school;



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3. Have the student meet with the school counselor or school social worker to ensure they do not feel responsible for the bullying behavior;
4. Ask students to log behaviors in the future;
5. Help the student develop skills and strategies for resisting bullying; and
6. Schedule a follow-up conference with the student.

## Parents, Family, and Community

1. Develop a family agreement;
2. Refer the family for family counseling; and
3. Offer parent education workshops related to bullying and social-emotional learning.

## Examples of Remedial Measures – Environmental (Classroom, School Building, or School District)

1. Analysis of existing data to identify bullying issues and concerns;
2. Use of findings from school surveys (e.g., school climate surveys);
3. Focus groups;
4. Mailings – postal and email;
5. Cable access television;
6. School culture change;
7. School climate improvement;
8. Increased supervision in “hot spots” (e.g., locker rooms, hallways, playgrounds, cafeterias, school perimeters, buses);
9. Adoption of evidence-based systemic bullying prevention practices and programs;
10. Training for all certificated and non-certificated staff to teach effective prevention and intervention skills and strategies;
11. Professional development plans for involved staff;
12. Participation of parents and other community members and organizations (e.g., Parent Teacher Associations, Parent Teacher Organizations) in the educational program and in problem-solving bullying issues;
13. Formation of professional learning communities to address bullying problems;



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14. Small or large group presentations for fully addressing the actions and the school's response to the actions, in the context of the acceptable student and staff member behavior and the consequences of such actions;
15. School policy and procedure revisions;
16. Modifications of schedules;
17. Adjustments in hallway traffic;
18. Examination and adoption of educational practices for actively engaging students in the learning process and in bonding students to pro-social institutions and people;
19. Modifications in student routes or patterns traveling to and from school;
20. Supervision of student victims before and after school, including school transportation;
21. Targeted use of monitors (e.g., hallway, cafeteria, locker room, playground, school perimeter, bus);
22. Targeted use of teacher aides;
23. Disciplinary action, including dismissal, for school staff who contributed to the problem;
24. Supportive institutional interventions, including participation in the Intervention and Referral Services Team, pursuant to N.J.A.C. 6A:16-8;
25. Parent conferences;
26. Family counseling;
27. Development of a general harassment, intimidation, and bullying response plan;
31. Behavioral expectations communicated to students and parents;
29. Participation of the entire student body in problem-solving harassment, intimidation, and bullying issues;
30. Recommendations of a student behavior or ethics council;
31. Participation in peer support groups;
32. School transfers; and
33. Involvement of law enforcement officers, including school resource officers and juvenile officers or other appropriate legal action.

## Consequences and Appropriate Remedial Actions – Adults

The district will also impose appropriate consequences and remedial actions to an adult who commits an act of harassment, intimidation, or bullying of a student. The consequences may include, but not be limited



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to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

## Target/Victim Support

Districts should identify a range of strategies and resources that will be available to individual victims of harassment, intimidation, and bullying, and respond in a manner that provides relief to victims and does not stigmatize victims or further their sense of persecution. The type, diversity, location, and degree of support are directly related to the student's perception of safety.

Sufficient safety measures should be undertaken to ensure the victim's<sup>2</sup> physical and social-emotional well-being and their ability to learn in a safe, supportive, and civil educational environment.

Examples of support for student victims of harassment, intimidation, and bullying include:

1. Teacher aides;
2. Hallway and playground monitors;
3. Partnering with a school leader;
4. Provision of an adult mentor;
5. Assignment of an adult "shadow" to help protect the student;
6. Seating changes;
7. Schedule changes;
8. School transfers;
9. Before- and after-school supervision;
10. School transportation supervision;
11. Counseling; and
12. Treatment or therapy.

## E. Harassment, Intimidation, and Bullying Reporting Procedure

The Board of Education requires the Principal at each school to be responsible for receiving complaints alleging violations of this Policy. All Board members, school employees, and volunteers and contracted service



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providers who have contact with students are required to verbally report alleged violations of this Policy to the Principal or the Principal's designee on the same day when the individual witnessed or received reliable information regarding any such incident. All Board members, school employees, and volunteers and contracted service providers who have contact with students, also shall submit a report in writing to the Principal within two school days of the verbal report. The written report shall be on a numbered form developed by the New Jersey Department of Education in accordance with N.J.S.A. 18A:37-15.b.(5). A copy of the form shall be submitted promptly by the Principal to the Superintendent.

The Principal or designee will inform the parents of all students involved in alleged incidents, and, as appropriate, may discuss the availability of counseling and other intervention services. The Principal or designee shall keep a written record of the date, time, and manner of notification to the parents. The Principal or designee shall take into account the circumstances of the incident when providing notification to parents of all students involved in the reported harassment, intimidation, or bullying incident and when conveying the nature of the incident, including the actual or perceived protected category motivating the alleged offense. The Principal, upon receiving a verbal or written report, may take interim measures to ensure the safety, health, and welfare of all parties pending the findings of the investigation.

Students, parents, and visitors are encouraged to report alleged violations of this Policy to the Principal on the same day when the individual witnessed or received reliable information regarding any such incident.

A person may report, verbally or in writing, an act of harassment, intimidation, or bullying committed by an adult or youth against a student anonymously. The Board will not take formal disciplinary action based solely on the anonymous report. The district shall provide a means for a parent to complete an online numbered form developed by the New Jersey Department of Education to confidentially report an incident of harassment, intimidation, or bullying.

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





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In accordance with the provisions of N.J.S.A. 18A:37-18, the harassment, intimidation, and bullying law does not prevent a victim from seeking redress under any other available law, either civil or criminal, nor does it create or alter any tort liability.

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

A school administrator who receives a report of harassment, intimidation, and bullying from a district employee, and fails to initiate or conduct an investigation, or who should have known of an incident of harassment, intimidation, or bullying and fails to take sufficient action to minimize or eliminate the harassment, intimidation, or bullying, may be subject to disciplinary action.

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

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

The district Anti-Bullying Coordinator shall:

- a. Be responsible for coordinating and strengthening the school district's policies to prevent, identify, and address harassment, intimidation, or bullying of students;
- b. Collaborate with school Anti-Bullying Specialists in the district, the Board of Education, and the Superintendent to prevent, identify, and respond to harassment, intimidation, or bullying of students in the district;
- c. Provide data, in collaboration with the Superintendent, to the Department of Education regarding harassment, intimidation, or bullying of students;



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- d. Execute such other duties related to school harassment, intimidation, or bullying as requested by the Superintendent; and
- e. Meet at least twice a school year with the school Anti-Bullying Specialist(s) to discuss and strengthen procedures and policies to prevent, identify, and address harassment, intimidation, and bullying in the district.

- 2. The Principal in each school shall appoint a school Anti-Bullying Specialist. The Anti-Bullying Specialist shall be a guidance counselor, school psychologist, or other certified staff member trained to be the Anti-Bullying Specialist from among the currently employed staff in the school.

The school Anti-Bullying Specialist shall:

- a. Chair the School Safety/School Climate Team as provided in N.J.S.A. 18A:37-21;
- b. Lead the investigation of incidents of harassment, intimidation, or bullying in the school; and
- c. Act as the primary school official responsible for preventing, identifying, and addressing incidents of harassment, intimidation, or bullying in the school.

- 3. A School Safety/School Climate Team shall be formed in each school in the district to develop, foster, and maintain a positive school climate by focusing on the on-going systemic operational procedures and educational practices in the school, and to address issues such as harassment, intimidation, or bullying that affect school climate and culture. Each School Safety/School Climate Team shall meet, at a minimum, two times per school year. The School Safety/School Climate Team shall consist of the Principal or the Principal's designee who, if possible, shall be a senior administrator in the school and the following appointees of the Principal: a teacher in the school; a school Anti-Bullying Specialist; a parent of a student in the school; and other members to be determined by the Principal. The school Anti-Bullying Specialist shall serve as the chair of the School Safety/School Climate Team.



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The School Safety/School Climate Team shall:

- a. Receive records of all complaints of harassment, intimidation, or bullying of students that have been reported to the Principal;
- b. Receive copies of all reports prepared after an investigation of an incident of harassment, intimidation, or bullying;
- c. Identify and address patterns of harassment, intimidation, or bullying of students in the school;
- d. Review and strengthen school climate and the policies of the school in order to prevent and address harassment, intimidation, or bullying of students;
- e. Educate the community, including students, teachers, administrative staff, and parents, to prevent and address harassment, intimidation, or bullying of students;
- f. Participate in the training required pursuant to the provisions of N.J.S.A. 18A:37-13 et seq. and other training which the Principal or the district Anti-Bullying Coordinator may request. The School Safety/School Climate Team shall be provided professional development opportunities that may address effective practices of successful school climate programs or approaches; and
- g. Execute such other duties related to harassment, intimidation, or bullying as requested by the Principal or district Anti-Bullying Coordinator.

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



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## G. Harassment, Intimidation, and Bullying Investigation

The Board requires a thorough and complete investigation to be conducted for each report of violations and complaints which either identify harassment, intimidation, or bullying or describe behaviors that indicate harassment, intimidation, or bullying.

However, prior to initiating the investigation, the Principal or designee, in consultation with the Anti-Bullying Specialist, may make a preliminary determination as to whether the reported incident or complaint, assuming all facts presented are true, is a report within the scope of the definition of harassment, intimidation, and bullying under the Anti-Bullying Bill of Rights Act, N.J.S.A. 18A:37-14.

The Principal shall report to the Superintendent if a preliminary determination is made that the reported incident or complaint is a report outside the scope of the definition of harassment, intimidation, or bullying. The Superintendent may require the Principal to conduct an investigation of the incident if the Superintendent determines that an investigation is necessary because the incident is within the scope of the definition of harassment, intimidation, and bullying. The Superintendent shall notify the Principal of this determination in writing. An investigation required by the Superintendent must be completed as soon as possible, but not later than ten school days, from the date of the written notification from the Superintendent to the Principal.

The Principal shall complete the written report form developed by the New Jersey Department of Education, in accordance with N.J.S.A. 18A:37-15.b.(5), even if a preliminary determination is made that the reported incident or complaint is a report outside the scope of the definition of harassment, intimidation, or bullying pursuant to N.J.S.A. 18A:37-14. This written report form shall be kept on file at the school, but shall not be included in any student record unless the incident results in disciplinary action or is otherwise required to be contained in a student's record under State or Federal law.

The Principal or designee, upon making a preliminary determination the incident or complaint is not within the scope of the definition of harassment, intimidation, and bullying, shall inform the parents of the



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parties involved, who may appeal the preliminary determination to the Board of Education and thereafter to the Commissioner of Education in accordance with N.J.A.C. 6A:3.

A Board hearing shall be held within ten business days of receipt of the request for a Board hearing. If the preliminary determination, upon review of the facts presented in the reported incident or complaint, is to continue with the harassment, intimidation, and bullying investigation, the investigation shall be completed in accordance with N.J.S.A. 18A:37-15.b.(6) and this Policy.

The Superintendent shall provide annually to the Board of Education information on the number of times a preliminary determination was made that an incident or complaint was outside the scope of the definition of harassment, intimidation, or bullying for the purposes of the State's monitoring of the school district pursuant to N.J.S.A. 18A:17-46.]

The investigation shall be initiated by the Principal or the Principal's designee within one school day of the verbal report of the incident. The investigation shall be conducted by the school Anti-Bullying Specialist in coordination with the Principal. The Principal may appoint additional personnel who are not school Anti-Bullying Specialists to assist with the investigation. Investigations or complaints concerning adult conduct shall not be investigated by a member of the same bargaining unit as the individual who is the subject of the investigation. The Superintendent or designee will appoint a staff member to complete investigations involving allegations against a staff member serving in a supervisory or administrative position.

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

The Principal shall proceed in accordance with the Code of Student Conduct, as appropriate, based on the investigation findings. The Principal shall submit the report to the Superintendent within two school days of the completion of the investigation and in accordance with the



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Administrative Procedures Act (N.J.S.A. 52:14B-1 et seq.). As appropriate to the findings from the investigation, the Superintendent shall ensure the Code of Student Conduct has been implemented and may decide to provide intervention services, order counseling as a result of the finding of the investigation, establish training programs to reduce harassment, intimidation, or bullying and enhance school climate, impose discipline, or take or recommend other appropriate action including seeking further information, as necessary.

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

Parents of involved student offenders and targets/victims shall be provided with information about the investigation, in accordance with Federal and State law and regulation. The information to be provided to parents shall include the nature of the investigation, whether the district found evidence of harassment, intimidation, or bullying, and whether consequences were imposed or services provided to address the incident of harassment, intimidation, or bullying. This information shall be provided in writing within five school days after the results of the investigation are reported to the Board of Education.

A parent may request a hearing before the Board of Education after receiving the written information about the investigation. Any request for such a hearing shall be filed with the Board Secretary no later than sixty calendar days after the written information is provided to the parents. The hearing shall be held within ten business days of the request. The Board of Education shall conduct the hearing in executive session, pursuant to the Open Public Meetings Act (N.J.S.A. 10:4-1 et seq.), to protect the confidentiality of the students. At the hearing, the Board may hear testimony from and consider information provided by the school Anti-Bullying Specialist and others, as appropriate, regarding the incident, the findings from the investigation of the incident, recommendations for consequences or services, and any programs instituted to reduce such incidents, prior to rendering a determination. A redacted copy of the completed written report form developed by the New Jersey Department



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of Education that removes all student identification information shall be confidentially shared with the Board of Education after the conclusion of the investigation if a hearing with the Board of Education is requested by the parents pursuant to N.J.S.A. 18A:37-15.b.(6)(d).

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

A parent, student, or organization may file a complaint with the Division on Civil Rights within one hundred eighty days of the occurrence of any incident of harassment, intimidation, or bullying based on membership in a protected group as enumerated in the "Law Against Discrimination," P.L.1945, c.169 (C.10:5-1 et seq.).

## H. Range of Responses to an Incident of Harassment, Intimidation, or Bullying

The Board shall establish a range of responses to harassment, intimidation, and bullying incidents and the Principal and the Anti-Bullying Specialist shall appropriately apply these responses once an incident of harassment, intimidation, or bullying is confirmed. The Superintendent shall respond to confirmed harassment, intimidation, and bullying, according to the parameters described in this Policy. The range of ways in which school staff will respond shall include an appropriate combination of counseling, support services, intervention services, and other programs. The Board recognizes that some acts of harassment, intimidation, or bullying may be isolated incidents requiring the school officials respond appropriately to the individual(s) committing the acts. Other acts may be so serious or parts of a larger pattern of harassment, intimidation, or bullying that they require a response either at the classroom, school building, or school district level or by law enforcement officials.

For every incident of harassment, intimidation, or bullying, the school officials must respond appropriately to the individual who committed the act. The range of responses to confirmed harassment, intimidation, or



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bullying acts should include individual, classroom, school, or district responses, as appropriate to the findings from each incident. Examples of responses that apply to each of these categories are provided below:

1. Individual responses can include consistent and appropriate positive behavioral interventions (e.g., peer mentoring, short-term counseling, life skills groups) intended to remediate the problem behaviors.
2. Classroom responses can include class discussions about an incident of harassment, intimidation, or bullying, role plays (when implemented with sensitivity to a student's situation or involvement with harassment, intimidation, and bullying), research projects, observing and discussing audio-visual materials on these subjects, and skill-building lessons in courtesy, tolerance, assertiveness, and conflict management.
3. School responses can include theme days, learning station programs, "acts of kindness" programs or awards, use of student survey data to plan prevention and intervention programs and activities, social norms campaigns, posters, public service announcements, "natural helper" or peer leadership programs, "upstander" programs, parent programs, the dissemination of information to students and parents explaining acceptable uses of electronic and wireless communication devices, and harassment, intimidation, and bullying prevention curricula or campaigns.
4. District-wide responses can comprise of adoption of school-wide programs, including enhancing the school climate, involving the community in policy review and development, providing professional development coordinating with community-based organizations (e.g., mental health, health services, health facilities, law enforcement, faith-based organizations), launching harassment, intimidation, and bullying prevention campaigns.

## I. Reprisal or Retaliation Prohibited

The Board prohibits a Board member, school employee, contracted service provider who has contact with students, school volunteer, or student from engaging in reprisal, retaliation, or false accusation against a victim,





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witness, or one with reliable information, or any other person who has reliable information about an act of harassment, intimidation, or bullying or who reports an act of harassment, intimidation, or bullying. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature, severity, and circumstances of the act, in accordance with case law, Federal and State statutes and regulations, and district policies and procedures. All suspected acts of reprisal or retaliation will be taken seriously and appropriate responses will be made in accordance with the totality of the circumstances.

Examples of consequences and remedial measures for students who engage in reprisal or retaliation are listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.

Examples of consequences for a school employee or a contracted service provider who has contact with students who engage in reprisal or retaliation may include, but not be limited to: verbal or written reprimand, increment withholding, legal action, disciplinary action, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds.

Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

Examples of consequences for a Board member who engages in reprisal or retaliation may include, but not be limited to: reprimand, legal action, and other action authorized by statute or administrative code. Remedial measures may include, but not be limited to: counseling and professional development.

## J. Consequences and Appropriate Remedial Action for False Accusation

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

1. Students - Consequences and appropriate remedial action for a student found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation



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may range from positive behavioral interventions up to and including suspension or expulsion, as permitted under N.J.S.A. 18A:37-1 et seq., Discipline of Students and as set forth in N.J.A.C. 6A:16-7.2, Short-term Suspensions, N.J.A.C. 6A:16-7.3, Long-term Suspensions and N.J.A.C. 6A:16-7.4, Expulsions and those listed and described in the Consequences and Appropriate Remedial Actions section of this Policy.

2. School Employees - Consequences and appropriate remedial action for a school employee or contracted service provider who has contact with students found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could entail discipline in accordance with district policies, procedures, and agreements which may include, but not be limited to: reprimand, suspension, increment withholding, termination, and/or bans from providing services, participating in school district-sponsored programs, or being in school buildings or on school grounds. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.
3. Visitors or Volunteers - Consequences and appropriate remedial action for a visitor or volunteer found to have falsely accused another as a means of harassment, intimidation, or bullying or as a means of retaliation could be determined by the school administrator after consideration of the nature, severity, and circumstances of the act, including law enforcement reports or other legal actions, removal of buildings or grounds privileges, or prohibiting contact with students or the provision of student services. Remedial measures may include, but not be limited to: in or out-of-school counseling, professional development programs, and work environment modifications.

## K. Harassment, Intimidation, and Bullying Policy Publication and Dissemination

This Policy will be disseminated annually by the Superintendent to all school employees, contracted service providers who have contact with students, school volunteers, students, and parents who have children enrolled in a school in the district, along with a statement explaining the



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Policy applies to all acts of harassment, intimidation, or bullying, pursuant to N.J.S.A. 18A:37-14 that occur on school property, at school-sponsored functions, or on a school bus and, as appropriate, acts that occur off school grounds.

The Superintendent shall ensure that notice of this Policy appears in the student handbook and all other publications of the school district that set forth the comprehensive rules, procedures, and standards for schools within the school district.

The Superintendent or designee shall post a link to the district's Harassment, Intimidation, and Bullying Policy that is prominently displayed on the homepage of the school district's website. The district will notify students and parents this Harassment, Intimidation, and Bullying Policy is available on the school district's website.

The Superintendent shall post the name, school phone number, school address, and school email address of the district Anti-Bullying Coordinator on the home page of the school district's website. Each Principal shall post the name, school phone number, address, and school email address of both the Anti-Bullying Specialist and the district Anti-Bullying Coordinator on the home page of each school's website. The Superintendent or designee shall post the contact information for the New Jersey School Climate State Coordinator on the school district's and on each school's website in the same location as this Policy is posted.

The Superintendent or designee shall post on the school district's and each school's website the current version of "Guidance for Parents on the Anti-Bullying Bill of Rights Act" developed by the New Jersey Department of Education.

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

The Superintendent and Principal(s) shall provide training on the school district's Harassment, Intimidation, and Bullying Policy to current and new school employees; including administrators, instructors, student support services, administrative/office support, transportation, food service, facilities/maintenance; contracted service providers; and volunteers who have significant contact with students; and persons contracted by the district to provide services to students. The training shall include instruction on preventing bullying on the basis of the



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protected categories enumerated in N.J.S.A. 18A:37-14 and other distinguishing characteristics that may incite incidents of discrimination, harassment, intimidation, or bullying.

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

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

The school district shall provide time during the usual school schedule for the Anti-Bullying Coordinator and each school Anti-Bullying Specialist to participate in harassment, intimidation, and bullying training programs.

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

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

The school district and each school in the district will annually establish, implement, document, and assess harassment, intimidation, and bullying prevention programs or approaches, and other initiatives in consultation with school staff, students, administrators, volunteers, parents, law



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enforcement, and community members. The programs or approaches and other initiatives shall be designed to create school-wide conditions to prevent and address harassment, intimidation, and bullying in accordance with the provisions of N.J.S.A. 18A:37-17.

M. Harassment, Intimidation, and Bullying Policy Reevaluation, Reassessment, and Review

The Superintendent shall develop and implement a process for annually discussing the school district's Harassment, Intimidation, and Bullying Policy with students.

The Superintendent, Principal(s), and the Anti-Bullying Coordinator, with input from the schools' Anti-Bullying Specialists, shall annually conduct a reevaluation, reassessment, and review of the Harassment, Intimidation, and Bullying Policy, and any report(s) and/or finding(s) of the School Safety/School Climate Team(s). The Superintendent shall recommend to the Board necessary revisions and additions to the Policy consistent with N.J.S.A. 18A:37-15.c., as well as to harassment, intimidation, and bullying prevention programs and approaches based on the findings from the evaluation, reassessment, and review.

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

The Superintendent shall report two times each school year, between September 1 and January 1 and between January 1 and June 30 at a public hearing all acts of violence, vandalism, and harassment, intimidation, and bullying which occurred during the previous reporting period in accordance with the provisions of N.J.S.A. 18A:17-46. The information shall also be reported to the New Jersey Department of Education in accordance with N.J.S.A. 18A:17-46.

O. School and District Grading Requirements

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



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district's website. This information shall be posted on the websites within ten days of receipt of the grade for each school and the district.

P. Reports to Law Enforcement

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

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

Q. Collective Bargaining Agreements and Individual Contracts

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

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

R. Students with Disabilities

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

S. Approved Private Schools for Students with Disabilities (APSSD)

In accordance with the provisions of N.J.A.C. 6A:16-7.7(a).2.ix.(2), the Board of Education shall investigate a complaint or report of harassment, intimidation, or bullying, pursuant to N.J.A.C. 6A:16-7.7(a).2.ix. and Section G. of this Policy, occurring on Board of Education school buses,



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at Board of Education school-sponsored functions, and off school grounds involving a student who attends an APSSD. The investigation shall be conducted by a Board of Education Anti-Bullying Specialist, in consultation with the APSSD.

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

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

N.J.A.C. 6A:16-7.1 et seq.

Model Policy and Guidance for Prohibiting Harassment, Intimidation, and Bullying on School Property, at School-Sponsored Functions and on School Buses – April 2011 – New Jersey Department of Education

Memorandum – New Jersey Commissioner of Education – Guidance for Schools on Implementing the Anti-Bullying Bill of Rights Act – December 16, 2011

Adopted:



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## 7410 MAINTENANCE AND REPAIR

The Board of Education recognizes the fixed assets of the school district represent a significant investment of this community and maintenance is a prime concern to the Board.

The school district is required to develop, approve, and implement a comprehensive maintenance plan in accordance with the requirements of N.J.A.C. 6A:26-20.5. A “comprehensive maintenance plan” means a school district’s multi-year maintenance plan covering required maintenance activities for each school facility in the school district adopted pursuant to N.J.A.C. 6A:26.

Required maintenance activities include those activities outlined in N.J.A.C. 6A:26-20.3. The school district shall determine the required maintenance activities to reasonably maintain each school facility in the school district, and shall report the activities in its annual comprehensive maintenance plan pursuant to N.J.A.C. 6A:26-20.5.

In accordance with N.J.A.C. 6A:26-20.4(a), expenditures for required maintenance activities set forth in N.J.A.C. 6A:26-20.3 shall qualify as investments in maintenance for purposes of calculating the required maintenance expenditure in N.J.A.C. 6A:26-20.4(d) and (e), the annual required maintenance budget amount pursuant to N.J.A.C. 6A:26-20.8, and the maintenance factor (M) in N.J.S.A. 18A:7G-9. Expenditures that qualify as required maintenance shall be in accordance with the provisions of N.J.A.C. 6A:26-20.4.

The school district’s comprehensive maintenance plan shall be submitted to the Executive County Superintendent by a Board of Education resolution every school year, pursuant N.J.A.C. 6A:26-20.5(a)1.

The required annual maintenance budget amount as reported in its comprehensive maintenance plan shall be included in the district’s annual budget certified for taxes in accordance with the provisions of N.J.A.C. 6A:26-20.8(a). The required annual maintenance budget amount shall be calculated and adjusted in accordance with the provisions of N.J.A.C. 6A:26-20.8(b). The Executive County Superintendent shall not approve the school district’s budget that does not comply with the provisions of N.J.A.C. 6A:26-20.1 et seq.





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Commencing September 1, 2002, no person shall be employed by the Board of Education as a buildings and grounds supervisor, as defined in N.J.S.A. 18A:17-49, unless the person is a certified educational facilities manager pursuant to N.J.S.A. 18A:17-49 and 18A:17-50.

Facilities maintenance, repair scheduling and accounting shall be in accordance with the provisions of N.J.A.C. 6A:23A-6.9 and Regulation 7410.01.

N.J.S.A. 18A:7G-9; 18A:17-49; 18A:17-50; 18A:18A-43; 18A:21-1  
N.J.A.C. 6A:23A-6.9; 6A:26-1.1 et seq.; 6A:26-20.3; 6A:26-20.4; 6A:26-20.5;  
6A:26-20.6; 6A:26-20.8

Adopted:



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## R 7410 MAINTENANCE AND REPAIR

### A. Inspection

1. The Principal or designee and the appropriate custodial staff member shall inspect the facility daily for proper functioning and cleanliness.
2. The Principal or designee with the appropriate custodial staff member shall make a regular inspection of the school building, support facilities, and grounds to identify any required repairs or replacements.

### B. Reports

1. Reports of each inspection required in A. above will be made on a form and forwarded to the Superintendent or designee.
2. The Director of Facilities will report to the School Business Administrator those repairs or improvements that can be completed by district staff and those improvements or repairs that require the services of an outside contractor.

### C. Repairs by District Staff

1. Any staff member may prepare, on the prescribed form, a work order request for repairs, improvements, and/or maintenance. All work order requests will be submitted to the building Principal.
2. The Director of Facilities will assign a priority to those work orders to be performed by district staff. The priority code will be:
  - a. Emergency, for work that must be done immediately;
  - b. High Priority, for work that affects health or safety;



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- c. Normal Priority, for work that affects neither health nor safety; and
  - d. Low Priority, for work that can be completed during the summer months or whenever staff is available.
3. Work scheduled to be performed by the school district staff shall be entered on a work order form unless an emergency exists in which case the form may be filed after the repair has been made.
  4. The work order form shall include, at a minimum, the following information:
    - a. Name of the person making the request;
    - b. Date of request;
    - c. Location of repair;
    - d. A description of the work to be performed;
    - e. Scheduled date of completion; and
    - f. Signature of approval by the Principal.

## D. Repairs by Outside Contractors

1. When it appears to be necessary to utilize outside contracting services to complete a repair, improvement, or maintenance item, the Principal; appropriate custodial or maintenance staff member; the School Business Administrator/Board Secretary; and any other staff member designated by the Superintendent or School Business Administrator/Board Secretary will confer in the preparation of a project specification.
2. The School Business Administrator/Board Secretary or designee will prepare the required documents in the event the project requires to be bid or quoted in accordance with law or if it is determined the district wants to obtain quotes for the work even if quotes are not required by law.



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3. In the event the project does not need to be bid or quoted, the Director of Facilities shall prepare a purchase order requisition that indicates:
  - a. The recommended vendor(s);
  - b. A description of the work required and its location; and
  - c. The actual cost of the project.
4. The staff member designated by the Superintendent shall be responsible for supervising the conduct of the work.

## E. Replacements and Improvements

1. The Superintendent and School Business Administrator/Board Secretary and others designated by the Superintendent will prepare a replacement schedule that lists all district equipment. Annual recommendations will be made in the budget to maintain the schedule of replacements.
2. Replacements required, but not scheduled, shall be submitted to the Superintendent, School Business Administrator/Board Secretary, and Principal for a school building level need, by the end of September on a budget request form for consideration in the next annual budget.
3. A comprehensive district maintenance plan shall be prepared in accordance with N.J.A.C. 6A:26-20.5 in order to meet facility needs and comply with law.

Adopted:



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## R 7410.01 FACILITIES MAINTENANCE, REPAIR SCHEDULING, AND ACCOUNTING

A school district with three or more district buildings shall have an automated work order system for prioritizing, performing, and recording all maintenance and repair requests for all district buildings and grounds in accordance with the provisions of N.J.A.C. 6A:23A-6.9.

### A. Standard Operating Procedure (SOP) For Work Order System

1. The Superintendent or designee shall establish Standard Operating Procedures (SOP) for the approval and prioritization of work order requests which take into account the health and safety of building occupants, priorities and objectives established annually to carryout the district Strategic Plan, the need for the work requested, and other factors the district deems appropriate.
2. Except in an emergency where the work is necessary to correct a situation that poses an imminent threat to the health or safety of students and/or staff, the work order system shall include the following information for a request for work before work begins:
  - a. The name of the person making the request;
  - b. The date of the request;
  - c. The appropriate approval(s) as established by SOP;
  - d. The date of approval(s);
  - e. The location of work requested;
  - f. The priority level (for example, urgent, high, average, low);



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- g. The scheduled date(s) of service;
  - h. The trade(s) needed such as general maintenance worker; custodian; carpenter; plumber; electrician; heating, ventilation, and air conditioning (HVAC); grounds; roofer; masonry; glazer; other;
  - i. A description of the work requested;
  - j. A projection of the materials and supplies needed for the work;
  - k. The estimated labor hours needed to complete task;
  - l. The name of the work order assigner; and
  - m. The name of the employee(s) working on the order.
3. The work order system shall include the following close-out information for each request for work:
- a. The actual hours worked by date for each assigned staff member;
  - b. The actual hourly rate paid, both regular and over-time, for each assigned staff member;
  - c. The aggregate cost of labor by regular, over-time, and total;
  - d. The actual materials and supplies needed to complete the work order;
  - e. Actual cost of materials and supplies; and
  - f. The name of the employee responsible for attesting that the job was completed satisfactorily.



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4. Except when prohibited by a collective bargaining agreement, the SOP shall require for any work, which cannot be completed during regular working hours by the needed completion date, an assessment of the cost-benefit of outsourcing any such work in excess of the quote threshold as determined under N.J.S.A. 18A:18A-37.
5. If, according to the assessment, the cost of outsourcing work is less than the in-house estimated cost of labor, at over-time rates, and materials for the same work, the work shall be outsourced provided the work can be contracted in accordance with N.J.S.A. 18A:18A-1 et seq, completed by the projected completion date contained in the prioritized work order system and does not violate the terms of a collective bargaining agreement for maintenance workers and/or custodians.
6. The School Business Administrator/Board Secretary, in consultation with the supervisor responsible for this work, shall conduct an analysis of the information in the work order system no later than February 1 of the prebudget year for consideration during budget preparation. The analysis should include productivity of staff as a whole and individually, significant variations between estimated labor time and materials and actual labor time and materials, unusual trends for like projects and other factors that will improve productivity and efficiency.

Adopted:



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## 8420 EMERGENCY AND CRISIS SITUATIONS

The Board of Education recognizes its responsibility to provide for the safety and security in each school building in the district. The district will develop and implement comprehensive written plans, procedures, and mechanisms to provide for the protection of health, safety, security, and welfare of the school population; the prevention of, intervention in, response to and recovery from emergency and crisis situations; the establishment and maintenance of a climate of civility; and support services for staff, students, and their families.

“School security drill” means an exercise, other than a fire drill, to practice procedures that respond to an emergency situation including, but not limited to, a bomb threat, non-fire evacuation, lockdown, or active shooter situation and that is similar in duration to a fire drill.

The Superintendent of Schools or designee shall consult with law enforcement agencies, health and social services provider agencies, emergency management planners, and school and community resources, as appropriate, in the development of the school district’s plans, procedures, and mechanisms for school safety and security. The plans, procedures, and mechanisms shall be consistent with the provisions of N.J.A.C. 6A:16-5.1 and the format and content established by the Domestic Security Preparedness Task Force, pursuant to N.J.S.A. App. A:9-64 et seq., and the Commissioner of Education and shall be reviewed annually, and updated as appropriate.

A copy of the school district’s school safety and security plan shall be disseminated to all school district employees. New employees shall receive a copy of the school district’s safety and security plan, as appropriate, within sixty days of the effective date of their employment. All employees shall be notified in writing, as appropriate, regarding updates and changes to the school safety and security plan.

The school district shall develop and provide an in-service training program for all school district employees to enable them to recognize and appropriately respond to safety and security concerns, including emergencies and crises, consistent with the school district’s plans, procedures, and mechanisms for school safety and security and the provisions of N.J.A.C. 6A:16-5.1. New employees





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shall receive this in-service training, as appropriate, within sixty days of the effective date of their employment. This in-service training program shall be reviewed annually and updated, as appropriate.

The Board shall ensure individuals employed in the district in a substitute capacity are provided with information and training on the district's practices and procedures on school safety and security including instruction on school security drills, evacuation procedures, and emergency response protocols in the district and the school building where the individuals are employed in accordance with the provisions of N.J.S.A. 18A:41-7.

Every Principal of a school of two or more rooms, or of a school of one room, when located above the first story of a building, shall have at least one fire drill and one school security drill each month within the school hours, including any summer months during which the school is open for instructional programs, and shall require all teachers of all schools, whether occupying buildings of one or more stories, to keep all doors and exits of their respective rooms and buildings unlocked during the school hours, except during an emergency lockdown or an emergency lockdown drill. Where school buildings have been provided with fire escapes, they shall be used by a part or all of the students performing every fire drill. An actual fire or school security emergency that occurs at a school during the month and that includes activities which are the equivalent of a drill shall be considered a drill for the purposes of meeting the requirements of N.J.S.A. 18A:41-1.

Every school in the district shall conduct a school security drill within the first fifteen days of the beginning of the school year. Notwithstanding any other provision of law to the contrary, the school district shall ensure that a school security drill that occurs when students are present:

1. Includes clear, developmentally and age-appropriate messaging to students and staff at the conclusion of the drill that the event is a drill and that no current danger exists;
2. Does not expose students to content or imaging that is not developmentally or age-appropriate;
3. Is paired with trauma-informed approaches to address any student inquiries or concerns which may arise as a result of a school security drill;



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4. Does not include the use of fake blood, real or prop firearms, or the simulations of gun shots, explosions, or other sounds or visuals that may induce panic or traumatic response from a student or school district employee;
5. Does not require a student to role play as a victim, but may include first aid training in which students participate; and
6. Is accessible to students with disabilities and mental health conditions, and provides all necessary accommodations for these students.

The Principal or designee shall provide written notification to the parent of a student enrolled in the school following completion of a school security drill, which notice shall be provided to the parent by no later than the end of the school day on which the school security drill is conducted.

The Principal or designee will provide local law enforcement or other emergency responders, as appropriate, with a friendly notification at least forty-eight hours prior to holding a school security drill. A law enforcement officer shall be present at a minimum of one school security drill in each school year in order to make recommendations on any improvements or changes to school security drill procedures that the officer may deem advisable in accordance with N.J.S.A. 18A:41-1. The school district may permit emergency personnel access to the buildings and grounds of its schools for school security drills that are scheduled outside of school hours and during such times as students are not present.

The school district shall review and update its school security drill procedures using a process that coincides with the review of the school safety and security plan developed pursuant to N.J.A.C. 6A:16-5.1 and collects input from emergency personnel; parents of students enrolled in the school district; teachers and staff employed in the district; mental health professionals; and student government representatives from multiple grade levels.

The school district shall annually track data on such measures and information as required by the Commissioner of Education, and shall report the data to the Commissioner.



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Such drills and in-service training programs shall be conducted in accordance with a building security drill guide and training materials that educate school employees on proper evacuation and lockdown procedures in a variety of emergency situations on school grounds in accordance with N.J.A.C. 6A:16-5.1.

The school district will be required to annually submit a security drill statement of assurance to the New Jersey Department of Education by June 30 of each school year. Each school in the district will be required to complete a security drill record form as required by the New Jersey Department of Education.

N.J.S.A. 2C:33-3

N.J.S.A. 18A:41-1; 18A:41-2; 18A:41-6; 18A:41-7; 18A:41-7a.

N.J.A.C. 6A:16-5.1

Adopted:



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## 9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES

The Board of Education recognizes that keeping students and staff safe and helping children understand and respect the law is best served by a close and cooperative relationship with local law enforcement.

The Board adopts this Policy and Regulation 9320 in accordance with N.J.A.C. 6A:16-6.1. to ensure cooperation between school staff and law enforcement authorities in all matters relating to the unlawful possession, distribution and disposition of controlled dangerous substances, including anabolic steroids, as defined in N.J.S.A. 24:21-2 and N.J.S.A. 2C:35-2, drug paraphernalia as defined in N.J.S.A. 2C:36-1, alcoholic beverages; firearms, as defined in N.J.S.A. 2C:39-1.f.; and other deadly weapons as defined in N.J.S.A. 2C:39-1.r.

The Board adopts Policy and Regulation 9320 in accordance with N.J.A.C. 6A:16-6.1. to ensure cooperation between school district staff and law enforcement authorities in all matters relating to the planning and conduct of law enforcement activities and operations occurring on school grounds, including arrest procedures, undercover school operations, and mandatory reporting the offenses listed in the Memorandum of Agreement between Education and Law Enforcement Officials (MOA).

The Superintendent or designee shall institute a program of such communication and cooperation with law enforcement in accordance with N.J.A.C. 6A:16-6.1.

This Policy and Regulation 9320 shall be submitted for review and approval to the Executive County Superintendent in accordance with N.J.A.C. 6A:16-6.2(a)2.

The Superintendent or designee shall annually review the MOA as adopted by the Board to ensure this Policy and Regulation 9320 are in accordance with the requirements outlined therein.

N.J.A.C. 6A:16-6.1.; 6A:16-6.2; 6A:16-6.4.

Adopted:



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## R 9320 COOPERATION WITH LAW ENFORCEMENT AGENCIES

- A. Policy 9320 and this Regulation shall be in accordance with the provisions of N.J.A.C. 6A:16-6.2, the Memorandum of Agreement between Education and Law Enforcement Officials (MOA), and shall be:
1. Developed, implemented, and revised, as necessary, in consultation with the county prosecutor and other law enforcement officials as may be designated by the county prosecutor;
  2. Reviewed and approved by the Executive County Superintendent;
  3. Made available annually to all school district staff, students, and parents;
  4. Consistent with reporting, notification, and examination procedures of students suspected of being under the influence of alcohol and other drugs pursuant to N.J.A.C. 6A:16-4.3; and
  5. Consistent with N.J.A.C. 6A:16-7, as appropriate.
- B. The school district's policies and procedures for cooperation with law enforcement agencies shall include the following components:
1. The Superintendent has designated school district staff as liaisons to law enforcement agencies in accordance with the MOA. The MOA includes a description of the liaisons' roles and responsibilities;
  2. Specific procedures for and responsibilities of school district staff in summoning appropriate law enforcement authorities onto school grounds, for the purpose of conducting law enforcement investigations, searches, seizures, or arrests shall be in accordance with the MOA;



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3. Specific procedures and responsibilities of school district staff for notifying parents in instances of law enforcement interviews involving their children shall be consistent with the MOA and the following:
  - a. School officials shall not notify the student's parent(s) in instances of suspected child abuse or neglect;
  - b. School officials shall notify the student's parent(s) when the student is the target of the law enforcement investigation; and
  - c. In all other instances, school authorities shall permit law enforcement authorities to determine whether or when a student's parent should be contacted;
4. Specific procedures for and responsibilities of school district staff in cooperating with arrests made by law enforcement authorities on school grounds shall be in accordance with the MOA;
5. Specific procedures for and responsibilities of school district staff in initiating or conducting searches and seizures of students, their property, and their personal effects shall be in accordance with the MOA and the following:
  - a. All searches and seizures conducted by school district staff shall comply with the standards prescribed by the United States Supreme Court in *New Jersey v. T.L.O.*, 469 U.S. 325 (1985).
  - b. Questions concerning searches conducted by school officials shall be directed to the appropriate county prosecutor.
  - c. School officials may request that law enforcement authorities assume responsibility for conducting a search or seizure.



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- d. No school district staff member shall impede a law enforcement officer engaged in a lawful search, seizure, or arrest whether pursuant to a warrant or otherwise.
  - e. School district staff shall permit law enforcement authorities, upon their arrival, to assume responsibility for conducting a search or seizure.
  - f. All inspections of lockers, desks, or other objects or personal property on school grounds involving the use of law enforcement drug-detection canines may be undertaken with only the express permission of the county prosecutor or the Director of the Division of Criminal Justice or the Director's designee in the New Jersey Department of Law and Public Safety.
  - g. Questions concerning the legality of a contemplated or ongoing search, seizure, or arrest conducted by a law enforcement officer on school grounds shall be directed to the county prosecutor or in the case of a search, seizure, or arrest undertaken by the Division of Criminal Justice's designee in the New Jersey Department of Law and Public Safety, to the assigned Assistant Attorney General;
6. The procedures for and responsibilities of school district staff, with regard to interviews of students suspected of possessing or distributing a controlled dangerous substance; including anabolic steroids, drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530 and the MOA;
  7. Procedures for planning, approving, and conducting undercover school operations shall be in accordance with the MOA and the following:
    - a. The Superintendent and Principal shall cooperate with law enforcement authorities in the planning and conduct of undercover school operations. The Superintendent shall approve undercover operations without prior notification to the Board of Education.



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- b. All information concerning requests to undertake an undercover school operation, information supplied by law enforcement authorities to justify the need for and explain a proposed undercover school operation, and all other information concerning an ongoing undercover school operation, including the identity of any undercover officer placed in a school, shall be kept strictly confidential by the Superintendent and Principal.
  - c. The Superintendent and Principal shall not divulge information concerning an undercover school operation to any person without the prior express approval of the county prosecutor or designee.
  - d. The Superintendent, Principal, or any other school district staff or Board member who may have been informed regarding the existence of the undercover school operation shall immediately communicate to the county prosecutor or designee if they subsequently learn of information that suggests the undercover officer's true identity has been revealed, the undercover officer's identity or status as a bona fide member of the school community has been questioned, or the integrity of the undercover school operation has been in any other way compromised;
8. The procedures for and responsibilities of school district staff concerning the safe and proper handling of a seized controlled dangerous substance, including anabolic steroids, drug paraphernalia, or a firearm or other deadly weapon, and the prompt delivery of the items to appropriate law enforcement authorities shall be in accordance with N.J.A.C. 6A:16-6.2, Policy and Regulation 5530, and the MOA;
9. The procedures for and responsibilities of school district staff in notifying authorities of a suspected violation of laws prohibiting the possession; sale or other distribution of a controlled dangerous substance, including anabolic steroids; drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530 and the MOA;





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10. Provisions for requesting uniformed police attendance at extracurricular school events shall be in accordance with the MOA;
11. Provisions for notifying parents as soon as possible whenever a student is arrested for violating a law prohibiting the possession; sale or other distribution of a controlled dangerous substance, including anabolic steroids; drug paraphernalia; or a firearm or other deadly weapon shall be in accordance with Policy and Regulation 5530;
12. Provisions for in-service training of school district staff concerning policies and procedures established in this subchapter, and the exchange of information regarding the practices of the school district and law enforcement agencies shall be in accordance with the MOA;
13. A MOA with appropriate law enforcement authorities in accordance with N.J.A.C. 6A:16-6, Policy 9320, and this Regulation;
14. An annual process for the Superintendent and appropriate law enforcement officials to discuss the implementation and need for revising the MOA, and to review the effectiveness of policies and procedures implemented pursuant to N.J.A.C. 6A:16-6.2 and the MOA;
15. Provisions for contacting the Chief Executive Officer of the involved law enforcement agency, county prosecutor, and/or Division of Criminal Justice, as necessary, to resolve disputes concerning law enforcement activities occurring on school grounds shall be in accordance with the MOA; and
16. Provisions for directing inquiries or complaints received by school district staff regarding interviews, investigations, arrests, or other operations conducted by sworn law enforcement officers to the appropriate law enforcement agency shall be in accordance with the MOA.



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## C. Mandatory Reporting

1. There are seven offenses that must be reported to law enforcement if they qualify as mandatory reports, as set forth and explained in further detail in the MOA. These mandatory reports include:
  - a. Whenever any school district staff has reason to believe a student is in possession of a controlled dangerous substance or related paraphernalia, or is involved or implicated in distribution activities regarding controlled dangerous substances, pursuant to N.J.A.C. 6A:16-6.3;
  - b. Whenever any school district staff in the course of their employment develops reason to believe that a firearm or other dangerous weapon has unlawfully been possessed on or off school grounds, a weapon was used in an assault against a student or other school personnel, or that any student or other person has committed an offense with, or while in possession of, a firearm, whether or not such offense was committed on school grounds or during school operating hours, pursuant to N.J.A.C. 6A:16-5.5, 5.6(d)4 and 6.3(b);
  - c. Whenever any school district staff in the course of their employment develops reason to believe that anyone has threatened, is planning, or otherwise intends to cause death, serious bodily injury, or significant bodily injury to another person under circumstances in which a reasonable person would believe that the person genuinely intends at some time in the future to commit the violent act or to carry out the threat, pursuant to N.J.A.C. 6A:16-6.3(c) through (e);
  - d. Whenever any school district staff in the course of their employment develops reason to believe that a crime involving sexual penetration or criminal sexual contact has been committed on school grounds, or by or against a student during school operating hours or during school-related functions or activities, pursuant to N.J.A.C. 6A:16-6.3(d);



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- e. Whenever any school district staff in the course of their employment develops reason to believe that an assault upon a teacher, administrator, other school Board employee, or district Board of Education member has been committed, with or without a weapon, pursuant to N.J.A.C. 6A:16-5.7(d)5;
  - f. Whenever any school district staff in the course of their employment develops reason to believe a “bias-related act” has been committed or is about to be committed on or off school grounds, pursuant to N.J.A.C. 6A:16-6.3(e); and
  - g. Whenever any school employee in the course of their employment develops reason to believe a student is potentially missing, abused, or neglected, pursuant to N.J.A.C. 6A:16-11.1(a)3i. through iii.
- D. Nothing in the policies and procedures required under N.J.A.C. 6A:16-6 and Policy 9320 and this Regulation shall be construed to prohibit school district staff from disclosing information, pursuant to N.J.A.C. 6A:32-7.2 and 7.5(f), if necessary, to protect the immediate health or safety of a student or other persons.
- E. The Superintendent or designee shall annually review Policy 9320 and this Regulation as adopted by the Board to ensure each are in accordance with the requirements outlined in the MOA.

Adopted:





**WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS  
BOARD APPROVAL DATE: Wednesday, September 14, 2022**

EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	09/24/2022 (Saturday)	Six Flags Great Adventure Jackson, NJ (Cross Country student/athletes to participate in the "Race in the Safari" competition)	Mr. Pino 4 Chaperones	1	25	Depart: 9:00 a.m. Return: 8:00 p.m.
2	10/28/2022	School No. 1 & Lunch Blue Anchor, NJ (Spanish Honor Society students to teach a lesson to 3 <sup>rd</sup> grade students)	Ms. Gomez Ms. Duca	1 mini	15	Depart: 9:30 a.m. Return: 12:30 p.m.
3	11/18/2022	School No. 2 & Lunch Sicklerville, NJ (Spanish Honor Society students to teach a lesson to 3 <sup>rd</sup> grade students)	Ms. Gomez Ms. Duca	1 mini	20	Depart: 9:30 a.m. Return: 12:30 p.m.
4	12/16/2022	School No. 3 & Lunch Sicklerville, NJ (Spanish Honor Society students to teach a lesson to 3 <sup>rd</sup> grade students)	Ms. Gomez Ms. Duca	1 mini	20	Depart: 9:30 a.m. Return: 12:30 p.m.
5	01/20/2023	School No. 4 & Lunch Sicklerville, NJ (Spanish Honor Society students to teach a lesson to 3 <sup>rd</sup> grade students)	Ms. Gomez Ms. Duca	1 mini	20	Depart: 9:30 a.m. Return: 12:30 p.m.
6	02/24/2023	School No. 1 & Lunch Sicklerville, NJ (Spanish Honor Society students to teach a lesson to 3 <sup>rd</sup> grade students)	Ms. Gomez Ms. Duca	1	30	Depart: 9:30 a.m. Return: 12:30 p.m.
7	03/24/2023	School No. 2 & Lunch Sicklerville, NJ (Spanish Honor Society students to teach a lesson to 3 <sup>rd</sup> grade students)	Ms. Gomez Ms. Duca	1	30	Depart: 9:30 a.m. Return: 12:30 p.m.
8	04/21/2023	School No. 3 & Lunch Sicklerville, NJ (Spanish Honor Society students to teach a lesson to 3 <sup>rd</sup> grade students)	Ms. Gomez Ms. Duca	1	30	Depart: 9:30 a.m. Return: 12:30 p.m.
9	05/26/2023	School No. 4 & Lunch Sicklerville, NJ (Spanish Honor Society students to teach a lesson to 3 <sup>rd</sup> grade students)	Ms. Gomez Ms. Duca	1	30	Depart: 9:30 a.m. Return: 12:30 p.m.

2022-2023  
OOD PLACEMENT-BUDGET

SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Atlantic County Special Services	2915	9/29/2015	9325700369	OHI	2	\$7,830.00	\$41,580.00			\$49,410.00	9/14/2022
	2916	9/20/2006	2181210737	MD	8	\$7,830.00	\$46,440.00			\$54,270.00	9/14/2022
Archway-Atco 08-8208-IQO	3030	8/16/2011	8745234539	AUT	6		\$55,137.60	\$10,414.88	\$35,310.00	\$100,862.48	9/14/2022
Bancroft Haddonfield 08-8379-001	3048	1/31/2003	7961406124	AUT	PG		\$73,726.20	\$12,287.70		\$86,013.90	9/14/2022
Black Horse Pike Reg 07-0390-030 07-0390-20	3049	3/14/2004	1435703880	MD	PG		\$32,000.00	\$3,792.00		\$35,792.00	9/14/2022
GCSS Bankbridge 15-1774-015	3007	6/28/2003	6264819586	MD	12	\$3,240.00	\$41,850.00			\$45,090.00	9/14/2022
	3008	6/6/2013	7873470641	MD	4	\$3,240.00	\$41,850.00		\$41,580.00	\$86,670.00	9/14/2022
	3009	5/19/2003	9317190491	CI	PG	\$3,240.00	\$41,850.00			\$45,090.00	9/14/2022
	3011	4/26/2006	1359832532	AUT	11	\$3,240.00	\$41,850.00		\$41,580.00	\$86,670.00	9/14/2022
	3013	5/11/2007	4090696781	AUT	10	\$3,240.00	\$41,850.00		\$41,580.00	\$86,670.00	9/14/2022
	3012	4/24/2003	3639901713	AUT	12	\$3,240.00	\$41,850.00			\$45,090.00	9/14/2022
	2987	2/18/2003	3453070610	AI	4	\$3,240.00	\$64,080.00		\$41,580.00	\$67,320.00	9/14/2022
	3015	2/4/2003	9065472826	MD	12	\$3,240.00	\$41,850.00			\$45,090.00	9/14/2022
	3014	3/17/2009	6908957297	AUT	8	\$3,240.00	\$41,850.00		\$41,580.00	\$86,670.00	9/14/2022
	2988	12/11/2012	4810635287	AI	4	\$3,240.00	\$64,080.00			\$67,320.00	9/14/2022
	3010	11/13/2003	8439880772	MD	PG	\$3,240.00	\$41,850.00			\$45,090.00	9/14/2022
	3045	7/27/2004	3196874515	ED	PG	\$3,240.00	\$41,850.00			\$45,090.00	9/14/2022
	3044	1/20/2008	9954937077	OHI	9	\$3,240.00	\$43,850.00			\$47,070.00	9/14/2022
	3046	10/24/2003	4996751957	MID	PG	\$3,240.00	\$41,850.00			\$45,090.00	9/14/2022
	GCSS-CRESS	2986	12/10/2008	5315995523	AI	7	\$3,240.00	\$64,080.00			\$67,320.00
2903		8/31/2012	8006275479	MD	5	\$1,136.00				\$1,136.00	9/14/2022

OOD PLACEMENT-BUDGET

SCHOOL	STUDENT ID#	DOB	STATE ID #	CLASS	GR	STATE & OTHER TUITION	REGULAR TUITION	ESY TUITION	RELATED SERVICES	TOTAL	BOARD AGENDA
Gloucester County Vocational-Technical	3033	4/29/2005	1580415940	n/a	11	\$5,400.00	\$2,574.00			\$7,974.00	9/14/2022
	3034	1/19/2006	9646221749	n/a	11	\$5,400.00	\$2,574.00			\$7,974.00	9/14/2022
	3035	5/10/2005	2836151424	n/a	12	\$5,400.00	\$2,574.00			\$7,974.00	9/14/2022
	3036	8/9/2007	2011913510	n/a	10	\$5,400.00	\$2,574.00			\$7,974.00	9/14/2022
	3037	11/22/2004	3456374205	n/a	12	\$5,400.00	\$2,574.00			\$7,974.00	9/14/2022
	3038	6/27/2007	7940667476	n/a	10	\$5,400.00	\$2,574.00			\$7,974.00	9/14/2022
	3039	9/26/2005	819272734	n/a	11	\$5,400.00	\$2,574.00			\$7,974.00	9/14/2022
	3040	8/24/2005	9925482438	n/a	12	\$5,400.00	\$2,574.00			\$7,974.00	9/14/2022
	3041	11/28/2004	6985596819	n/a	12	\$5,400.00	\$2,574.00			\$7,974.00	9/14/2022
	3042	5/23/2007	2313378225	n/a	10	\$5,400.00	\$2,574.00			\$7,974.00	9/14/2022
3043	10/17/2006	9776530379	n/a	10	\$5,400.00	\$2,574.00			\$7,974.00	9/14/2022	
Mercer County Special Services School District											
	3003	4/14/2005	3851190289	AUT	12	\$4,440.00	\$63,825.00			\$68,265.00	9/14/2022
Pineland											
12-8354-L47											
	3032	2/19/2012	8804276857	OHI	4		\$59,400.00			\$59,400.00	9/14/2022
	3050	12/20/2006	2928684161	MD	10		\$59,400.00			\$59,400.00	9/14/2022
Vineland Board of Education											
	3028	12/13/2010	9857627978				\$19,139.00			\$19,139.00	9/14/2022
Y.A.L.E School, Inc. (08-8322-001)											
	3031	1/9/2005	2352069965	AUT	12		\$62,235.00			\$62,235.00	9/14/2022
	3029	11/5/2002	4356798312	AUT	PG		\$62,235.00			\$62,235.00	9/14/2022
HOMELESS											
	3027	9/7/2013	9719289793	n/a	4		\$9,975.96			\$9,975.96	9/14/2022
	3026	3/30/2015	7500839616	n/a	2		\$9,975.96			\$9,975.96	9/14/2022
	3025	12/28/2012	6250678202	n/a	3		\$1,570.29			\$1,570.29	9/14/2022
	3024	3/30/2015	9941532562	n/a	2		\$9,975.96			\$9,975.96	9/14/2022

2022-2023 Termination of OOD Students  
September 14, 2022

	<b>Student #</b>	<b>Placement</b>	<b>Effective</b>	<b>Cost</b>	<b>Reason for Termination of Placement</b>
A	2943	Archway Schools	8/30/22	\$65,552.48	Moved out of District
B	3019	First Children's Services	8/30/22	\$37,515.00	To be Homeschooled
C	2913	Pineland Learning	9/2/22	\$59,400.00	Moved out of District



WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

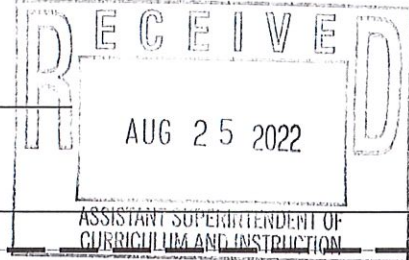
EXHIBIT NO. XA:10

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

School: One

Club/Organization: School One H.S.A.

Person Submitting Request: Jessica Chandler



Date(s) of Fundraiser: 22/23 school year Time of Activity: \_\_\_\_\_

Fundraising Activity: School One families participating at featured dine in or dine out restaurants.

Location of Activity: Mr. Bill's, Cold Cow, Chic-Fil-A, Texas Roadhouse and possibly more locations.

Cost Per Item/Person: varies Sale Price: \_\_\_\_\_ Anticipated Profit: 15 - 20% of sales

Intended Use of Raised Funds: To supplement school events and student activities

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: \_\_\_\_\_ Date: 8/21/22

Superintendent/Designee: Kimberly Carcan Date: 8/25/22

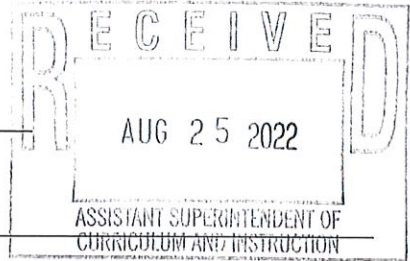
### WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

Club/Organization: School One H.S.A.

Person Submitting Request: Jessica Chandler



Date(s) of Fundraiser: October 2022 Time of Activity: 2 - 3 weeks

Fundraising Activity: Joe Corbi products are being sold by students to family and friends.

Location of Activity: Distribution of products at school

Cost Per Item/Person: \$15 - \$31 Sale Price: \_\_\_\_\_ Anticipated Profit: \$5 to \$6 per item

Intended Use of Raised Funds: To supplement school events and student activities

Vendor Description (If Appropriate): Joe Corbi has gourmet pizza, cookie dough and more food items available.

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

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

APPROVED BY: Administrator: \_\_\_\_\_ Date: 8/24/22

Superintendent/Designee: Nancy Carver Date: 8/25/22

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: One

Club/Organization: School One H.S.A.

Person Submitting Request: Angela Green

Date(s) of Fundraiser: 9/26-9/30/22 Time of Activity: During the school day

Fundraising Activity: Students can purchase books and miscellaneous items

Location of Activity: School One Library

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

Intended Use of Raised Funds: Money will be used for student activities

Vendor Description (If Appropriate): Scholastic Book Fair

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: 8/31/22

Superintendent/Designee: [Signature] Date: 9/6/22

Received

SEP 2 2022

Revised 9/2018

Assistant Superintendent of  
Curriculum and Instruction

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

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

School: One

Club/Organization: School One H.S.A.

Person Submitting Request: Angela Green

Date(s) of Fundraiser: 2022-2023 School Year Time of Activity: During the school day

Fundraising Activity: Door Decorating Contest

Location of Activity: Classroom Doors

Cost Per Item/Person: \_\_\_\_\_ Sale Price: \_\_\_\_\_ Anticipated Profit: \_\_\_\_\_

Intended Use of Raised Funds: Money will be used for student activities.

Vendor Description (If Appropriate): 100th Day of School - Door Contest.

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: 8/3/22  
Superintendent/Designee: Deborah Caser Date: 9/6/22  
Received

*pc*

# 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

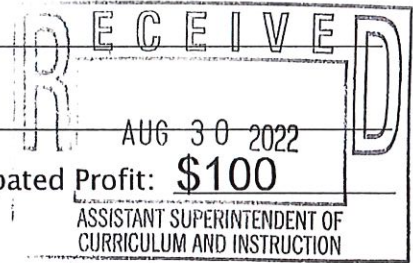
Person Submitting Request: Jennifer Osborne-Vice President

Date(s) of Fundraiser: March 27-31, 2023 Time of Activity: All Day & Family Night 3/30/23

Fundraising Activity: Scholastic Book Fair

Location of Activity: Literacy Center

Cost Per Item/Person: \$5-\$15 Sale Price: \$5-\$15 Anticipated Profit: \$100



Intended Use of Raised Funds: Purchase books for Literacy Center

Vendor Description (If Appropriate): Scholastic

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

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

APPROVED BY: Administrator: *Jessie Kelly* Date: 8/29/22

Superintendent/Designee: \_\_\_\_\_ Date: \_\_\_\_\_

WINSLOW TOWNSHIP SCHOOL DISTRICT  
FUNDRAISER REQUEST

*bc*

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: October 3-7, 2022 Time of Activity: All Day & Family Night 10/6/22

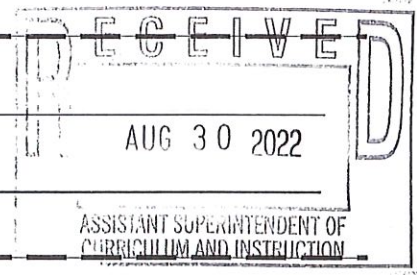
Fundraising Activity: Scholastic Book Fair

Location of Activity: Literacy Center

Cost Per Item/Person: \$5-\$15 Sale Price: \$5-\$15 Anticipated Profit: \$100

Intended Use of Raised Funds: Purchase books for Literacy Center

Vendor Description (If Appropriate): Scholastic



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

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

APPROVED BY: Administrator: Keri Kelly Date: 8/29/22  
Superintendent/Designee: \_\_\_\_\_ Date: \_\_\_\_\_

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 5

Club/Organization: School 5 HSA

Person Submitting Request: Nicole Aikens- HSA VP

Date(s) of Fundraiser: Ongoing Time of Activity: \_\_\_\_\_

Fundraising Activity: Smencils, smens, and smickers sale

Location of Activity: School 5

Cost Per Item/Person: \$.55 Sale Price: \$1.00 Anticipated Profit: \$225 per case

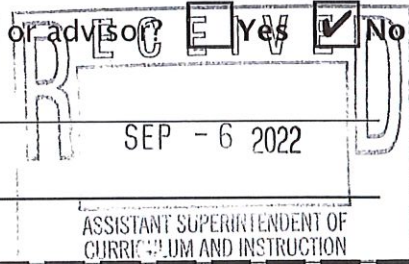
Intended Use of Raised Funds: HSA functions, assemblies, field trips, etc

Vendor Description (If Appropriate): Scentco Inc provides scented supplies to

Organizations to sell for a profit \_\_\_\_\_

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: 9/1/22

Superintendent/Designee: [Signature] Date: 9/7/22

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 5

Club/Organization: School 5 HSA

Person Submitting Request: Nicole Aikens- HSA VP

Date(s) of Fundraiser: Ongoing Time of Activity: \_\_\_\_\_

Fundraising Activity: Fine out nights

Location of Activity: Various local restaurants

Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: \$200 per event

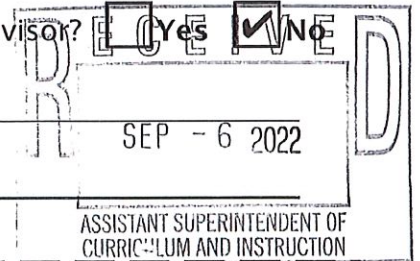
Intended Use of Raised Funds: HSA functions, assemblies, field trips, etc

Vendor Description (If Appropriate): Various local restaurants give a percentage of sales

To help schools fundraise. Ex chick fil a, PDQ, Cold Cow

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: 9/6/22

Superintendent/Designee: [Signature] Date: 9/7/22



# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 5

Club/Organization: School 5 HSA

Person Submitting Request: Nicole Aikens- HSA VP

Date(s) of Fundraiser: 10/3-10/7 Time of Activity: \_\_\_\_\_

Fundraising Activity: Scholastic fall book fair with 1 family night

Location of Activity: School 5

Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: Scholastic dolla

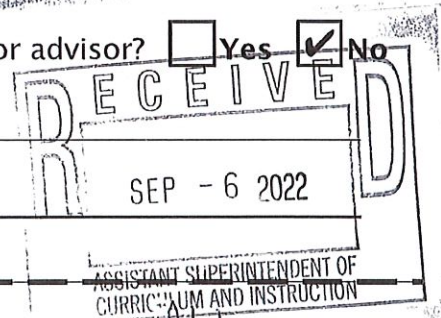
Intended Use of Raised Funds: HSA functions, assemblies, field trips, etc

Vendor Description (If Appropriate): An opportunity for students to purchase new books

During school hours and during family night

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: 9/1/22

Superintendent/Designee: [Signature] Date: 9/7/22

# WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #5

Club/Organization: HSA

Person Submitting Request: Nicole Aikens-HSA VP

Date(s) of Fundraiser: Sept 19-Oct 11th Time of Activity:

Fundraising Activity: Miss Chocolate Catalogs sale

Location of Activity: School 5

Cost Per Item/Person: Varies Sale Price: Varies Anticipated Profit: \$4000

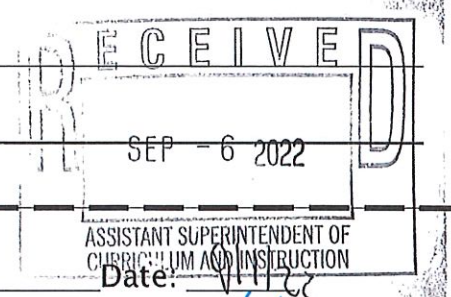
Intended Use of Raised Funds: HSA functions, assemblies, field trips, etc

Vendor Description (If Appropriate): Miss Chocolate is a fundraising company that sells hous

Hold items, wrapping paper, etc.

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

If Yes, please explain:



APPROVED BY: Administrator: [Signature]

Superintendent/Designee: [Signature] Date: 9/7/22

# 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: 10/3/22-10/21/22 Time of Activity: 24/7

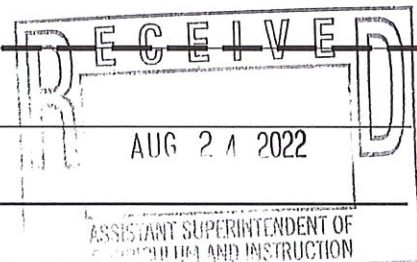
Fundraising Activity: Charleston Wrap

Location of Activity: online

Cost Per Item/Person: 0 Sale Price: \$5-\$75 Anticipated Profit: \$300

Intended Use of Raised Funds: FBLA 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. Miller Date: 8-23-22

Superintendent/Designee: Rodney Casca Date: 8/23/22



# 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: SGA Senate

Person Submitting Request: K. Alexander & J. Clark

Date(s) of Fundraiser: 9/6/22-10/7/22 Time of Activity: before/after school & lunch periods

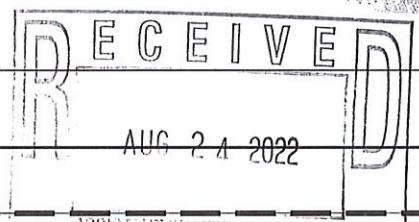
Fundraising Activity: Homecoming Dance Tickets

Location of Activity: B104, B100 & cafeteria

Cost Per Item/Person: \$10 Sale Price: \$10 Anticipated Profit: \$300

Intended Use of Raised Funds: SGA general funds

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



ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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

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

APPROVED BY: Administrator: K. Mandle Date: 8.23.22

Superintendent/Designee: Wendy Carver Date: 8/23/22



# 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: SGA Senate

Person Submitting Request: K. Alexander & J. Clark

Date(s) of Fundraiser: 10/3/22-10/7/22 Time of Activity: lunch periods

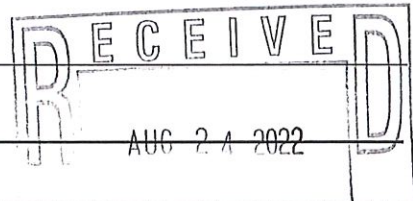
Fundraising Activity: Penny Wars

Location of Activity: cafeteria

Cost Per Item/Person: .05-\$5 Sale Price: \_\_\_\_\_ Anticipated Profit: \$200

Intended Use of Raised Funds: SGA general funds

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



ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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

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

APPROVED BY: Administrator: K. Mule Date: 8-23-22

Superintendent/Designee: Deborah Carson Date: 8/23/22



# 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: Spanish Honor Society

Person Submitting Request: M. Gomez and I. Duca

Date(s) of Fundraiser: 10/22 to 5/22 Time of Activity: After School

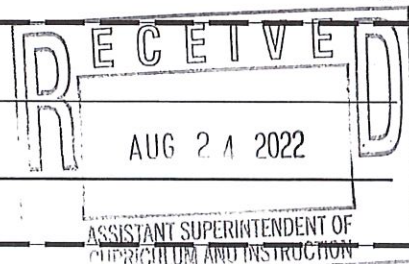
Fundraising Activity: Latin theme snacks

Location of Activity: Winslow HS and community

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

Intended Use of Raised Funds: Spanish Honor Society Account

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. Mall* Date: 8-23-22  
 Superintendent/Designee: *Verity Caser* Date: 8/23/22



# 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: Spanish Honor Society

Person Submitting Request: M. Gomez and I. Duca

Date(s) of Fundraiser: 10/22 to 5/22 Time of Activity: After School

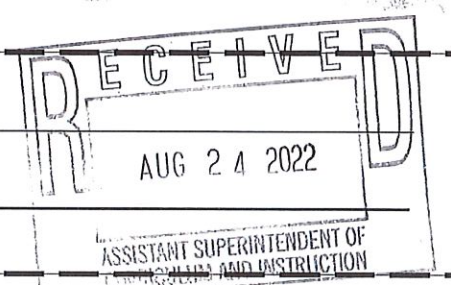
Fundraising Activity: Ms. Fields cheesecakes

Location of Activity: Winslow HS and community

Cost Per Item/Person: 30.00 Sale Price: 30.00 Anticipated Profit: 40%

Intended Use of Raised Funds: Spanish Honor Society Account

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. Mall Date: 8.23.22

Superintendent/Designee: Wendy Carter Date: 8/23/22



# 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: Spanish Honor Society

Person Submitting Request: M. Gomez and I. Duca

Date(s) of Fundraiser: 10/22 to 5/23 Time of Activity: After School

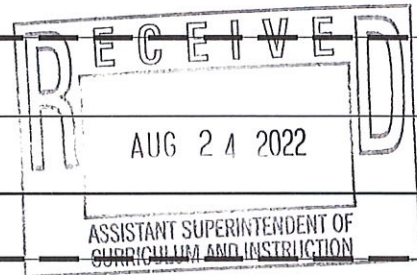
Fundraising Activity: World's Finest Chocolates

Location of Activity: Winslow Township HS and Community

Cost Per Item/Person: .60 Sale Price: 1.00 Anticipated Profit: .40

Intended Use of Raised Funds: Spanish Honor Society Account

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. Malle Date: 8-23-22  
 Superintendent/Designee: Stephy Casco Date: 8/23/22





Month / Year: Jun 30, 2022

09/02/22

EXHIBIT NO. X13:1

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Data	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 6/30/2022	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To							
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,710,894	210,941	28,921,835	2,892,184	(1,019,936)	-3.53%	1,872,248	3,912,120								
10300	Total Special Education - Instruction, Total Basic Skills/Remedial - Instr., Total Bilingual Education - Instruction, Total Undistributed Expend - Speech, OT,, Total Undist. Expend. - Other Supp. Serv	11-2XX-100-XXX 11-000-216, 217	18,239,592	14,683	18,254,275	1,825,428	(1,966,680)	-10.77%	(141,252)	3,792,107								
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0.00%	0	0	0								
17100	Total School-Sponsored Col/Extra Curricul, Total School-Sponsored Athletics - Instr, Total Before/After School Programs, Total Summer School, Total Instructional Alternative Educatio, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins	11-4XX-X00-XXX	1,166,183	25,539	1,191,722	119,172	(31,659)	-2.66%	87,513	150,832								
27100	Total Community Services Programs/Operat	11-800-330-XXX	0	0	0	0	0.00%	0	0	0								
29180	Total Undistributed Expenditures - Instr	11-000-100-XXX	7,733,035	38,665	7,771,700	777,170	2,783,939	35.82%	3,561,109	(2,006,769)								
29680	Total Undistributed Expenditures - Atten, Total Undistributed Expenditures - Health, Total Undist. Expend. - Guidance, Total Undist. Expend. - Child Study Team, Total Undist. Expend. - Edu. Media Serv.	11-000-211, 213, 218, 219, 222	5,412,826	25,311	5,438,137	543,814	389,995	7.17%	933,808	153,819								
43200	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	852,861	15,835	868,696	86,870	(21,830)	-2.51%	65,040	108,700								
45300	Support Serv. - General Admin	11-000-230-XXX	1,608,249	17,922	1,626,171	162,617	0	0.00%	162,617	162,617								
46160	Support Serv. - School Admin	11-000-240-XXX	3,786,555	22,450	3,809,005	380,901	48,600	1.28%	429,501	332,301								
47200	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	2,244,385	10,442	2,254,827	225,483	36,079	1.60%	261,562	189,404								
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	7,925,806	268,486	8,194,292	819,429	246,710	3.01%	1,066,139	572,720								
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	7,918,446	95,800	8,014,246	801,425	548,247	6.84%	1,349,672	253,178								
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	15,287,638	51,270	15,338,808	1,533,881	(1,381,496)	-9.01%	152,385	2,915,377								
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0.00%	0	0	0								
72120	Transfer of Property Sale Proceeds Res., Transfer of Property Sale Proceeds CDL	11-000-520-934	0	0	0	0	0.00%	0	0	0								
72160	Increase in Sale/Lease-back Reserve	10-605	0	0	0	0	0.00%	0	0	0								
72180	Interest Earned on Maintenance Reserve	10-606	500	0	500	50	0.00%	50	50	50								
72200	Increase in Maintenance Reserve	10-606	0	0	0	0	0.00%	0	0	0								
72220	Increase in Current Expense Emergency Re	10-607	0	0	0	0	0.00%	0	0	0								
72240	Interest Earned on Current Exp. Emergenc, Increase in Bus Adv. Res. for Fuel Costs, Increase in IMPACT Aid Reserve (General), Increase in IMPACT Aid Reserve (Capital)	10-607	0	0	0	0	0.00%	0	0	0								
72246	TOTAL GENERAL CURRENT EXPENSE		100,886,870	797,345	101,684,215	10,168,422	(368,032)	-0.36%	9,800,390	10,536,453								

District: Winslow Twp School District

Month / Year: Jun 30, 2022

Monthly Transfer Report NJ

Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Data	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 6/30/2022	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To	Col3 * .1	+ or - Data	Col5/Col3	Col4+Col5	Col4+Col5	Col4-Col5	
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	770,000	801,192	0	1,571,192	157,119	368,032	23.42%	525,151	(210,912)							
76260	Total Facilities Acquisition and Constru	12-000-4XX-XXX	6,992,429	0	6,992,429	699,243	(330,071)	-4.72%	369,172	1,029,314								
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		7,762,529	801,192	8,563,721	856,372	37,961	0.44%	894,333	818,411								
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	639,128	0	639,128	63,913	0	0.00%	63,913	63,913								
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0								
84060	GENERAL FUND GRAND TOTAL		109,288,527	1,598,537	110,887,065	11,088,706	(330,071)	-0.30%	10,758,635	11,418,777								



School Business Administrator Signature

9.8.22

Date

Winslow Twp School District

Transfers by Transfer Number

Start date 6/1/2022 End date 6/30/2022

TR#	Transfer Description	Amount	To Account	From Account
14158	06/01/22 Trf for SBYP MS Misc	281.00	20-298-200-200-000-07 SBYP MS - 21-22 - EMPLOY BEN	20-298-200-300-000-07 SBYP MS - 21-22 - PURCH PROF
14173	06/01/22 Trf for medical waste pickup	442.00	11-000-262-300-000-15 PURCH PROF & TECHN SERVI	11-000-262-420-000-15 CLEANING, REPAIR & MAINT
14234	06/01/22 Cvr June expenses shortfall	33,000.00	11-000-270-350-000-16 MGMT. FEE - ESC'S & CTSA	- - - - -
		221,000.00	11-000-270-517-000-16 CONTR SERV (REG) - ESC &	- - - - -
		329,000.00	11-000-270-518-000-16 CONTR SERV (SP ED)-ESC &	- - - - -
		250,000.00	- - - - -	11-000-270-615-000-17 SUPPLIES & MATERIALS
		333,000.00	- - - - -	11-000-291-270-000-17 HEALTH BENEFITS
14235	06/01/22 Cvr June exps	36,000.00	11-000-262-610-000-15 GENERAL SUPPLIES	11-190-100-610-000-17 GENERAL SUPPLIES
14161	06/02/22 Trf Abatement and floor Sch 3	33,374.00	11-000-261-420-000-03 CLEAN, REPAIR, MAINT #3	11-000-263-420-000-15 UE C&UG CLN, RPR, MNT SV
14169	06/02/22 Upgrade Communication Devices	5,700.00	11-212-100-610-000-10 GENERAL SUPPLIES	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
14162	06/03/22 Conduit Repairs MS HS Maint	25,568.00	11-000-252-340-000-21 PURCHASED TECHNICAL SERV	11-000-252-440-000-17 RENTALS
14324	06/03/22 /cvt 6.30 transp costs	30,320.00	11-000-270-350-000-16 MGMT. FEE - ESC'S & CTSA	11-000-291-270-000-17 HEALTH BENEFITS
		106,224.00	11-000-270-503-000-16 AID IN LIEU PYMT FOR NON	11-000-291-270-000-17 HEALTH BENEFITS
		1,500.00	11-000-270-504-000-16 AID IN LIEU PYMT - CHART	11-000-291-270-000-17 HEALTH BENEFITS
		6,474.00	11-000-270-514-000-16 CONTRACT SERV (SP ED STU	11-000-291-270-000-17 HEALTH BENEFITS
		83,029.00	11-000-270-517-000-16 CONTR SERV (REG) - ESC &	11-000-291-270-000-17 HEALTH BENEFITS
		121,245.00	11-000-270-518-000-16 CONTR SERV (SP ED)-ESC &	11-000-291-270-000-17 HEALTH BENEFITS
14171	06/06/22 Trf for Bus Aides for EOY	38,000.00	11-000-270-390-446-17 OTHER PURCH PROF & TECH	11-000-217-320-000-04 PURCH PROF ED
14174	06/06/22 Trf for SBYP HS Supplies	3,000.00	20-297-200-600-000-00 SBYP HS - 21-22 - SUPPLIES	20-297-200-800-000-00 SBYP HS - 21-22 - OTHER OBJ
14196	06/06/22 Setup NJSPA FY22 MS Grant	7,000.00	20-016-100-600-000-07 NJPSA - MS - SUPPLIES	- - - - -
14195	06/13/22 Trf for Athletic Equip HS	2,690.99	12-402-100-730-402-08 INSTRUCTIONAL EQUIPMENT	11-402-100-600-402-08 SUPPLIES AND MATERIALS
14186	06/15/22 Trf for Retired HB June	32.00	95-000-291-270-000-95 HEALTH BNFTS - TRANSITIO	95-000-291-241-000-95 OTHER RETIREMENT CONTRIB
14187	06/15/22 Trf for Retired HB June	2.08	95-000-291+270-000-95 HEALTH BNFTS - TRANSITIO	- - - - -
14192	06/15/22 Gen Sup funds to Classroom Sup	400.00	11-190-100-610-000-01 GENERAL SUPPLIES	11-000-213-580-000-01 TRAVELWORKSHOPS
		656.91	11-190-100-610-000-01 GENERAL SUPPLIES	11-000-213-600-000-01 SUPPLIES AND MATERIALS
		1,051.94	11-190-100-610-000-01 GENERAL SUPPLIES	11-000-218-610-000-01 SUPPLIES AND MATERIALS
		200.00	11-190-100-610-000-01 GENERAL SUPPLIES	11-000-222-500-000-01 OTHER PURCHASED SERVICES
		200.00	11-190-100-610-000-01 GENERAL SUPPLIES	11-190-100-580-000-01 TRAVELWORKSHOPS
		100.37	11-190-100-610-000-01 GENERAL SUPPLIES	11-204-100-610-000-01 GENERAL SUPPLIES

Transfers by Transfer Number

Winslow Twp School District

Start date 6/1/2022 End date 6/30/2022

TR#	Transfer Description	Amount	To Account	From Account
14198	06/15/22 PR 06/15/22 Transfr Extra Pays			
		516.65	11-110-100-101-000-01 KINDERGARTEN, EXTRA	- - - - -
		500.00	11-110-100-101-000-02 KINDERGARTEN, EXTRA	- - - - -
		349.98	11-110-100-101-000-04 KINDERGARTEN, EXTRA	- - - - -
		2,199.59	11-120-100-101-000-01 GRADES 1-5, EXTRA	- - - - -
		799.92	11-120-100-101-000-02 GRADES 1-5, EXTRA	- - - - -
		195.00	11-120-100-101-000-03 GRADES 1-5, EXTRA	- - - - -
		50.00	11-120-100-101-000-04 GRADES 1-5, EXTRA	- - - - -
		800.00	11-120-100-101-000-05 GRADES 1-5, EXTRA	- - - - -
		75.00	11-120-100-101-000-06 GRADES 1-5, EXTRA	- - - - -
		1,500.00	11-130-100-101-000-05 GRADE 6, EXTRA	- - - - -
		100.00	11-130-100-101-000-06 GRADE 6, EXTRA	- - - - -
		3,563.28	11-130-100-101-000-98 MIDDLE SCHOOL - OTHER	- - - - -
		6,657.59	11-140-100-101-000-98 HIGH SCHOOL - OTHER	- - - - -
		2,716.24	- - - - -	11-190-100-320-000-01 PURCHASED PROF-EDUCA
		1,299.92	- - - - -	11-190-100-320-000-02 PURCHASED PROF-EDUCA
		195.00	- - - - -	11-190-100-320-000-03 PURCHASED PROF-EDUCA
		399.98	- - - - -	11-190-100-320-000-04 PURCHASED PROF-EDUCA
		2,300.00	- - - - -	11-190-100-320-000-05 PURCHASED PROF-EDUCA
		175.00	- - - - -	11-190-100-320-000-06 PURCHASED PROF-EDUCA
		3,563.28	- - - - -	11-190-100-320-000-07 PURCHASED PROFESSIONAL-E
		6,657.59	- - - - -	11-190-100-320-000-08 PURCHASED PROFESSIONAL-E
14199	06/15/22 PR 06/15/22 Adjustments			
		4,018.68	11-209-100-101-099-08 BUDGET - BD TEACHER	- - - - -
		16,975.54	11-402-100-100-402-08 ATHLETIC SALARIES - HS	- - - - -
		4,018.68	- - - - -	11-209-100-101-099-06 BUDGET - BD TEACHER
		5,000.00	- - - - -	11-401-100-100-000-05 COCURRICULAR SALARIES
		9,000.00	- - - - -	11-401-100-100-000-06 COCURRICULAR SALARIES
		2,975.54	- - - - -	11-401-100-100-401-07 COCURRICULAR SALARIES

Winslow Twp School District

Transfers by Transfer Number

End date 6/30/2022

Start date 6/1/2022

TR#	Transfer Description	Amount	To Account	From Account
14378	06/15/22 Legal Svcs through 6.30.22	25,000.00	11-000-230-331-000-18 LEGAL SERVICES	11-000-230-530-000-21 COMMUNICATIONS/TELEPHONE
14194	06/16/22 Consolidation	60.00	11-190-100-610-000-04 GENERAL SUPPLIES	11-000-213-300-000-04 PURCH PROF & TECHN SERVI
14205	06/16/22 P/R 06-16-22 Adjustments	593.00	11-000-213-104-099-07 BUDGET - NURSE/MEDICAL A	
		1,200.00	11-000-219-104-099-04 BUDGET - CHILD STUDY TEA	
		400.00	11-000-219-104-099-06 BUDGET - CHILD STUDY TEA	
		400.00	11-000-222-104-099-02 BUDGET - LIBRARY	
		46,655.50	11-120-100-101-099-04 BUDGET - GRADES 1-5 TEAC	
		400.00	11-120-100-101-112-05 SAL OF TEACH - MUSIC #5	
		800.00	11-130-100-101-099-06 BUDGET - GRADE 6 TEACHER	
		1,225.65	11-130-100-101-115-07 BUDGET - SOCIAL STUDIES	
		16,978.00	11-140-100-101-106-08 BUDGET - WORLD LANGUAGE	
		1,612.19	11-140-100-101-108-08 BUDGET - PHYS ED/HEALTH	
		19,883.97	11-140-100-101-111-08 BUDGET - MATHEMATICS	
		23,985.48	11-140-100-101-113-08 BUDGET - SCIENCE	
		3,297.67	11-209-100-101-099-08 BUDGET - BD TEACHER	
		7,173.23	11-212-100-101-099-08 BUDGET - MD TEACHER	
		593.00	- - - - -	11-000-213-104-099-08 BUDGET - NURSE/MEDICAL A
		1,600.00	- - - - -	11-000-219-104-099-05 BUDGET - CHILD STUDY TEA
		400.00	- - - - -	11-000-222-104-099-03 BUDGET - LIBRARY
		47,055.50	- - - - -	11-120-100-101-099-01 BUDGET - GRADES 1-5 TEAC
		2,025.65	- - - - -	11-130-100-101-099-05 BUDGET - GRADE 6 TEACHER
		2,274.64	- - - - -	11-140-100-101-115-08 BUDGET - SOCIAL STUDIES
		60,185.00	- - - - -	11-140-100-101-149-08 BUDGET - MILITARY SCIENC
		3,297.67	- - - - -	11-209-100-101-099-06 BUDGET - BD TEACHER
		7,173.23	- - - - -	11-212-100-101-099-06 BUDGET - MD TEACHER
14206	06/16/22 P/R 06-16-22 Adjustments-Fd 20	1,500.00	20-218-100-101-000-01 PRESCH AID - SAL OF TEAC	20-218-100-101-000-04 PRESCH AID - SAL OF TEAC
14215	06/21/22 Trf for ESS billings	2,500.00	61-990-320-300-921-00 WCD B&A PUR PROF SVC	61-990-320-500-921-00 WCD B&A OTH PURC SVC
14216	06/21/22 Trf for Refri/Freezer Bid	9,000.00	60-910-310-730-000-00 CAFETERIA EQUIPMENT	60-910-310-100-000-00 FOOD SERVICE SALARIES
		8,000.00	60-910-310-730-000-00 CAFETERIA EQUIPMENT	60-910-310-200-000-00 BENEFITS CAFE
		10,000.00	60-910-310-730-000-00 CAFETERIA EQUIPMENT	60-910-310-300-000-00 PURCHASED PROF & TECH SR
		30,000.00	60-910-310-730-000-00 CAFETERIA EQUIPMENT	60-910-310-420-000-00 CLEANING R REPAIR & MAINT

Transfers by Transfer Number Winslow Twp School District  
Start date 6/1/2022 End date 6/30/2022

TR#	Transfer Description	Amount	To Account	From Account
14217	06/21/22 Trf for Refri/Freezer Bid	457,655.00	60-910-310-730-000-00	CAFETERIA EQUIPMENT
14219	06/21/22 Trf for HS supplies	60.00	11-190-100-610-160-08	GENERAL SUPPLIES
		49.73	11-190-100-610-160-08	GENERAL SUPPLIES
		4,848.00	11-190-100-610-160-08	GENERAL SUPPLIES
		1.32	11-190-100-610-160-08	GENERAL SUPPLIES
		2,365.00	11-190-100-610-160-08	GENERAL SUPPLIES
		44.79	11-190-100-610-160-08	GENERAL SUPPLIES
		125.05	11-190-100-610-160-08	GENERAL SUPPLIES
		250.00	11-190-100-610-160-08	GENERAL SUPPLIES
		1,377.00	11-190-100-610-160-08	GENERAL SUPPLIES
		25.03	11-190-100-610-160-08	GENERAL SUPPLIES
		1,500.00	11-190-100-610-160-08	GENERAL SUPPLIES
		412.82	11-190-100-610-160-08	GENERAL SUPPLIES
		49.25	11-190-100-610-160-08	GENERAL SUPPLIES
		78.33	11-190-100-610-160-08	GENERAL SUPPLIES
		3.02	11-190-100-610-160-08	GENERAL SUPPLIES
		1.68	11-190-100-610-160-08	GENERAL SUPPLIES
		3,315.43	11-190-100-610-160-08	GENERAL SUPPLIES
		919.52	11-190-100-610-160-08	GENERAL SUPPLIES
		53.67	11-190-100-610-160-08	GENERAL SUPPLIES
		377.87	11-190-100-610-160-08	GENERAL SUPPLIES
		800.00	11-190-100-610-160-08	GENERAL SUPPLIES
		500.00	11-190-100-610-160-08	GENERAL SUPPLIES
		200.00	11-190-100-610-160-08	GENERAL SUPPLIES
		12.72	11-190-100-610-160-08	GENERAL SUPPLIES
		5,317.52	11-190-100-610-160-08	GENERAL SUPPLIES
		13,991.01	11-190-100-610-160-08	GENERAL SUPPLIES
		2,500.00	11-190-100-610-160-08	GENERAL SUPPLIES
		13,859.84	11-190-100-610-160-08	GENERAL SUPPLIES
14221	06/22/22 Transfer Funds	60.00	11-190-100-610-130-07	GENERAL SUPPLIES
14222	06/22/22 To Prchase Supplies	98,148.38	11-000-270-420-000-16	CLEANING, REPAIR & MAINT
14224	06/22/22 Trf for Transport Repairs			

Winslow Twp School District

Transfers by Transfer Number

Start date 6/1/2022 End date 6/30/2022

TR#	Transfer Description	Amount	To Account	From Account
14225	06/23/22 Trf for HS equip	19,407.00	12-140-100-730-160-08	11-190-100-610-160-08
14232	06/24/22 Trf for nursing services Sch 2	8,000.00	11-000-213-300-000-02	11-000-213-104-099-02
14233	06/27/22 Shortfall	19,000.00	11-000-270-615-000-16	11-000-270-420-000-16
14236	06/28/22 Add'l Supplies MD classrooms	8,680.00	11-213-100-610-000-10	11-000-100-566-000-10
14237	06/28/22 Trf for HS Furniture	11,372.00	12-140-100-730-160-08	11-190-100-610-160-08
14238	06/28/22 Trf for CST equipment	6,967.26	12-000-219-732-000-10	11-000-219-600-000-10
14245	06/29/22 Trf for walking path Sch 4	10,000.00	20-097-200-420-000-04	20-097-100-600-000-04
14246	06/29/22 Trf for walking path Sch 4	22,800.00	11-000-263-420-000-15	11-000-262-420-000-15
14247	06/29/22 Trf for Pre-K retro	10,903.00	20-218-100-101-000-01	- - - - -
		7,748.32	20-218-100-101-000-02	- - - - -
		11,133.00	20-218-100-101-000-03	- - - - -
		4,345.70	20-218-100-101-000-04	- - - - -
		1,394.96	20-218-200-105-000-00	- - - - -
		34,130.02	- - - - -	20-218-100-600-000-00
		1,394.96	- - - - -	20-218-200-103-000-00
14249	06/29/22 Trf for B&A Retro	4,000.00	61-990-320-100-921-00	61-990-320-200-921-00
14264	06/29/22 Set up Ext Painting MS	38,775.00	30-000-400-334-816-07	WCD B&A BENEFITS
		129,250.00	30-000-400-450-816-07	- - - - -
		25,850.00	30-000-400-800-816-07	- - - - -
14265	06/29/22 Trf Ext Paint to Cap Prj	38,775.00	12-000-400-932-000-17	12-000-400-334-816-07
		129,250.00	12-000-400-932-000-17	12-000-400-450-816-07
		25,850.00	12-000-400-932-000-17	12-000-400-800-816-07
14278	06/29/22 Set up Circulation Pumps.	3,774.00	30-000-400-334-807-01	- - - - -
		3,774.00	30-000-400-334-807-02	- - - - -
		2,883.00	30-000-400-334-807-03	- - - - -
		2,883.00	30-000-400-334-807-04	- - - - -
		5,603.00	30-000-400-334-807-07	- - - - -
		21,507.00	30-000-400-450-807-01	- - - - -
		21,507.00	30-000-400-450-807-02	- - - - -
		25,260.00	30-000-400-450-807-03	- - - - -
		25,260.00	30-000-400-450-807-04	- - - - -

Start date 6/1/2022

End date 6/30/2022

09/02/22 12:35

TR#	Transfer Description	Amount	To Account	From Account
14278	06/29/22 Set up Circulation Pumps	64,393.00	30-000-400-450-807-07 CONSTR SRVC- CIRCULATION	- - - - -
		1,075.00	30-000-400-800-807-01 OTHER OBJ - CIRCULATION SCH	- - - - -
		1,075.00	30-000-400-800-807-02 OTHER OBJ - CIRCULATION SCH	- - - - -
		1,143.00	30-000-400-800-807-03 OTHER OBJ - CIRCULATION SCH	- - - - -
		1,143.00	30-000-400-800-807-04 OTHER OBJ - CIRCULATION SCH	- - - - -
		3,220.00	30-000-400-800-807-07 OTHER OBJ - CIRCULATION MS	- - - - -
14279	06/29/22 Trf for Arch Fees MS Circ Pump	177.00	30-000-400-334-807-07 AR/ENG- CIRCULATION PUMP	30-000-400-800-807-07 OTHER OBJ - CIRCULATION MS
14280	06/29/22 Trf Circ Pumps to Cap P/j	7,380.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-334-807-01 AR/ENG- CIRCULATION PUMP
		7,380.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-334-807-02 AR/ENG- CIRCULATION PUMP
		7,380.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-334-807-03 AR/ENG- CIRCULATION PUMP
		7,380.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-334-807-04 AR/ENG- CIRCULATION PUMP
		7,380.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-334-807-07 AR/ENG- CIRCULATION PUMP
		24,600.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-450-807-01 CONSTR SRVC- CIRCULATION
		24,600.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-450-807-02 CONSTR SRVC- CIRCULATION
		24,600.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-450-807-03 CONSTR SRVC- CIRCULATION
		24,600.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-450-807-04 CONSTR SRVC- CIRCULATION
		4,920.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	12-000-400-450-807-07 CONSTR SRVC- CIRCULATION
		4,920.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	OTHER OBJ - CIRCULATION SCH
		4,920.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	OTHER OBJ - CIRCULATION SCH
		4,920.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	OTHER OBJ - CIRCULATION SCH
		4,920.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	OTHER OBJ - CIRCULATION SCH
		4,920.00	12-000-400-932-000-17 TRANSFER TO CAPITAL PROJ	OTHER OBJ - CIRCULATION SCH
14343	06/29/22 Adj for Retro extra pay	124.25	20-239-100-100-020-01 TTL   21-22 - SAL TEACHERS ESD	- - - - -
		124.25	20-239-100-100-020-02 TTL   21-22 - SAL TEACHERS ESD	- - - - -
		124.25	20-239-100-100-020-03 TTL   21-22 - SAL TEACHERS ESD	- - - - -
		124.25	20-239-100-100-020-04 TTL   21-22 - SAL TEACHERS ESD	- - - - -
		124.25	20-239-100-100-020-05 TTL   20-21 - SAL TEACHERS ESD	- - - - -
		124.25	20-239-100-100-020-06 TTL   21-22 - SAL TEACHERS ESD	- - - - -
		124.25	20-239-100-100-020-07 TTL   21-22 - SAL TEACHERS ESD	- - - - -
		124.65	20-239-100-100-020-08 TTL   21-22 - SAL TEACHERS ESD	- - - - -
		124.25	- - - - -	20-239-100-100-000-01 TITLE I - 21-22 - SALARIES



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TR#	Transfer Description	Amount	To Account	From Account
14343	06/29/22 Adj for Retro extra pay	124.25	- - - -	20-239-100-100-000-02 TITLE I - 21-22 - SALARIES
		124.25	- - - -	20-239-100-100-000-03 TITLE I - 21-22 - SALARIES
		124.25	- - - -	20-239-100-100-000-04 TITLE I - 21-22 - SALARIES
		124.25	- - - -	20-239-100-100-000-05 TITLE I - 21-22 - SALARIES
		124.25	- - - -	20-239-100-100-000-06 TITLE I - 21-22 - SALARIES
		124.25	- - - -	20-239-100-100-000-07 TITLE I - 21-22 - SALARIES
		124.65	- - - -	20-239-100-100-000-08 TITLE I - 21-22 - SALARIES
14250	06/30/22 Trf for final ESS bill and ben	1,323.00	61-990-320-100-921-00 WCD B&A SALARIES	- - - -
		9,803.19	61-990-320-300-921-00 WCD B&A PUR PROF SVC	- - - -
		1,323.00	- - - -	61-990-320-200-921-00 WCD B&A BENEFITS
		2,000.00	- - - -	61-990-320-400-921-00 WCD B&A LEASE/MAINT
		6,142.06	- - - -	61-990-320-500-921-00 WCD B&A OTH PURC SVC
		1,371.13	- - - -	61-990-320-600-921-00 WCD B&A SUPPLIES
		290.00	- - - -	61-990-320-800-921-00 WCD B&A OTHER PURCH
14251	06/30/22 Trf for final items B&A	5,375.00	61-990-320-100-921-00 WCD B&A SALARIES	- - - -
		3,299.97	61-990-320-300-921-00 WCD B&A PUR PROF SVC	- - - -
14259	06/30/22 PR 06/30/22 Transfr Extra Pays	600.00	11-110-100-101-000-01 KINDERGARTEN, EXTRA	- - - -
		100.00	11-110-100-101-000-02 KINDERGARTEN, EXTRA	- - - -
		1,487.42	11-120-100-101-000-01 GRADES 1-5, EXTRA	- - - -
		649.94	11-120-100-101-000-02 GRADES 1-5, EXTRA	- - - -
		100.00	11-120-100-101-000-03 GRADES 1-5, EXTRA	- - - -
		300.00	11-120-100-101-000-04 GRADES 1-5, EXTRA	- - - -
		1,300.00	11-120-100-101-000-05 GRADES 1-5, EXTRA	- - - -
		250.00	11-120-100-101-000-06 GRADES 1-5, EXTRA	- - - -
		550.00	11-130-100-101-000-05 GRADE 6, EXTRA	- - - -
		1,000.00	11-130-100-101-000-06 GRADE 6, EXTRA	- - - -
		2,460.36	11-130-100-101-000-98 MIDDLE SCHOOL - OTHER	- - - -
		3,662.26	11-140-100-101-000-98 HIGH SCHOOL - OTHER	- - - -

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TR#	Transfer Description	Amount	To Account	From Account
14259	06/30/22 PR 06/30/22 Transfr Extra Pays	2,087.42	- - - - -	11-190-100-320-000-01 PURCHASED PROF-EDUCA
		749.94	- - - - -	11-190-100-320-000-02 PURCHASED PROF-EDUCA
		100.00	- - - - -	11-190-100-320-000-03 PURCHASED PROF-EDUCA
		300.00	- - - - -	11-190-100-320-000-04 PURCHASED PROF-EDUCA
		1,850.00	- - - - -	11-190-100-320-000-05 PURCHASED PROF-EDUCA
		1,250.00	- - - - -	11-190-100-320-000-06 PURCHASED PROF-EDUCA
		2,460.36	- - - - -	11-190-100-320-000-07 PURCHASED PROFESSIONAL-E
		3,662.26	- - - - -	11-190-100-320-000-08 PURCHASED PROFESSIONAL-E
14260	06/30/22 PR 06/30 #414 Adjustments	4,754.87	11-000-270-160-000-16 SAL FOR TRANSP (REG) - E	11-000-270-160-099-16 BUDGET - TRANSPORTATION
14268	06/30/22 PR 06/30/22 #413 Adjustment	0.12	11-000-230-105-099-14 BUDGET - SUPERTNDNT SEC	11-000-230-530-000-17 COMMUNICATIONS/TELEPHONE
14269	06/30/22 PR 06/30/22 #413 Adjustments	0.04	11-000-218-105-099-08 BUDGET - GUIDANCE SECRET	- - - - -
		8,760.00	11-000-240-103-099-03 BUDGET - PRINCIPAL/ASST	- - - - -
		0.04	11-000-240-105-099-02 BUDGET - SCHOOL SECRC/CLE	- - - - -
		0.04	11-000-240-105-099-05 BUDGET - SCHOOL SECRC/CLE	- - - - -
		0.16	11-000-262-104-099-15 BUDGET -DIRECTOR OF OPER	- - - - -
		0.04	- - - - -	11-000-218-105-099-07 BUDGET - GUIDANCE SECRET
		8,760.00	- - - - -	11-000-240-103-099-07 BUDGET - PRINCIPAL/ASST
		0.08	- - - - -	11-000-240-105-099-04 BUDGET - SCHOOL SECRC/CLE
		0.16	- - - - -	11-000-252-100-099-21 BUDGET - MIS STAFF
14270	06/30/22 PR 063022 #413 Adjustments	0.04	20-297-200-103-000-00 SBYP HS 21-22 - PROG DIR	20-297-200-105-000-00 SBYP HS 21-22 - SECRETARY
14285	06/30/22 Trf for Final June ESS Bus Aid	7,800.00	11-000-270-390-446-17 OTHER PURCH PROF & TECH	11-000-270-593-000-17 MISC PURCH SERV-TRANSPOR
14287	06/30/22 Trf for final items B&A	265.00	61-990-320-100-921-00 WCD B&A SALARIES	61-990-320-300-921-00 WCD B&A PUR PROF SVC
14294	06/30/22 Trf for final electric bills	47,808.05	11-000-262-622-000-15 ENERGY (ELECTRICITY)	11-000-262-621-000-15 ENERGY (NATURAL GAS)
14299	06/30/22 Trf for Final bills FS	164.27	60-910-310-500-000-00 OTHER PURCHASED SERVICES	60-910-310-100-000-00 FOOD SERVICE SALARIES
		1,712.36	60-910-310-500-000-00 OTHER PURCHASED SERVICES	60-910-310-200-000-00 BENEFITS CAFE
		4,000.00	60-910-310-500-000-00 OTHER PURCHASED SERVICES	60-910-310-300-000-00 PURCHASED PROF & TECH SR
		5,009.99	60-910-310-500-000-00 OTHER PURCHASED SERVICES	60-910-310-420-000-00 CLEANING R REPAIR & MAINT
		2,313.29	60-910-310-500-000-00 OTHER PURCHASED SERVICES	60-910-310-440-000-00 RENTALS
		91,837.51	60-910-310-500-000-00 OTHER PURCHASED SERVICES	60-910-310-600-000-00 SUPPLIES AND MATERIALS

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14299	06/30/22 Trf for Final bills FS	0.97	60-910-310-500-000-00	60-910-310-730-000-00 CAFETERIA EQUIPMENT
		12,533.29	60-910-310-500-000-00	60-910-310-872-000-00 COS - Non-Reimbursable Prgm
		837.53	60-910-310-500-000-00	60-910-310-890-000-00 MISC EXPENDITURES
14300	06/30/22 Trf for Final bills FS	38,477.63	60-910-310-500-000-00	- - - - -
14309	06/30/22 Trf for PY Tuition Adj	10,349.34	11-000-100-561-000-10	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
		23,652.34	11-000-100-562-000-10	11-000-100-566-000-10 TUITION TO PRIVATE SCHOO
14319	06/30/22 Trf for PY tuition adj	1,940.12	11-000-100-562-000-10	11-000-100-561-000-10 TUITION TO OTH LEA IN NJ
14325	06/30/22 Trf for vacation buyback	2,466.80	11-000-219-105-099-07	- - - - -
		1,342.36	11-000-221-105-099-20	- - - - -
		6,838.33	11-000-240-103-099-02	- - - - -
		3,121.00	11-000-240-103-099-03	- - - - -
		8,792.14	11-000-240-103-099-04	- - - - -
		4,284.44	11-000-240-103-099-05	- - - - -
		5,505.06	11-000-240-103-099-06	- - - - -
		17,142.16	11-000-240-103-099-08	- - - - -
		3,608.32	11-000-240-104-099-08	- - - - -
		6,336.78	11-000-240-104-099-10	- - - - -
		3,766.93	11-000-240-105-099-07	- - - - -
		6,660.00	11-000-240-199-099-08	- - - - -
		3,473.58	11-000-251-100-099-13	- - - - -
		4,059.99	11-000-252-100-099-21	- - - - -
		2,354.35	11-000-262-104-099-15	- - - - -
		2,466.80	- - - - -	11-000-219-104-999-10 CST SUMMER SALARIES
		1,342.36	- - - - -	11-000-221-102-099-20 BUDGET - SUPERVISORS OF
		27,740.47	- - - - -	11-000-240-105-000-98 SCHOOL SEC. - OTHER
		11,654.19	- - - - -	11-000-240-105-099-03 BUDGET - SCHOOL SECR/CLE
		26,660.50	- - - - -	11-000-240-105-099-10 BUDGET - SCHOOL SECR/CLE
		7,533.57	- - - - -	11-000-251-100-000-98 CENTRAL SRVCS - OTHER
		2,354.35	- - - - -	11-000-262-420-000-15 CLEANING, REPAIR & MAINT
14328	06/30/22 Trf for Cafe Sick BB	2,681.00	60-910-310-200-000-00	- - - - -
14331	06/30/22 Trf for Vouchers AP	1,800.00	11-000-240-103-099-08	11-000-240-103-099-07 BUDGET - PRINCIPAL/ASST

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TR#	Transfer Description	Amount	To Account	From Account
14332	06/30/22 Trf for PY Tuition Adj	26,613.00	11-000-100-562-000-10	11-000-100-561-000-10
			TUITION TO OTH LEA IN NJ	TUITION TO OTH LEA IN NJ
14339	06/30/22 Trf for Teacher coverages	50.00	11-110-100-101-000-02	- - - - -
		424.99	11-120-100-101-000-01	- - - - -
		299.98	11-120-100-101-000-02	- - - - -
		100.00	11-120-100-101-000-03	- - - - -
		1,700.00	11-120-100-101-000-06	- - - - -
		770.65	11-130-100-101-000-98	- - - - -
		1,894.76	11-140-100-101-000-98	- - - - -
		50.00	- - - - -	- - - - -
		2,524.97	- - - - -	- - - - -
		770.65	- - - - -	- - - - -
		1,894.76	- - - - -	- - - - -
14344	06/30/22 Cover Aide in Lieu NP shortage	15,500.00	11-000-270-503-000-16	11-110-100-101-000-98
		0.53	20-373-200-100-000-00	20-373-100-500-000-00
14345	06/30/22 Trf for Salary and Benefits	0.36	20-373-200-200-000-00	20-373-100-500-000-00
14347	06/30/22 Trf for Title 1 TPAF/FICA	1.00	20-239-200-200-000-00	20-239-100-100-000-04
		642.21	20-239-200-200-000-00	20-239-100-100-000-06
		830.00	20-239-200-200-000-00	20-239-100-100-000-07
		150.40	20-239-200-200-000-00	20-239-100-100-000-08
		1,500.00	20-239-200-200-000-00	20-239-100-600-000-01
		1,500.00	20-239-200-200-000-00	20-239-100-600-000-02
		2,772.66	20-239-200-200-000-00	20-239-100-600-000-07
		3,227.34	20-239-200-200-000-00	20-239-200-100-000-00
		4,000.00	20-252-200-200-000-00	20-252-200-100-000-00
14348	06/30/22 Trf for IDEA TPAF/FICA	600.00	11-000-251-580-000-17	11-000-251-592-000-17
14349	06/30/22 Trf for June NJASBO Reimb	11,714.34	11-000-100-562-000-10	11-000-100-561-000-10
14350	06/30/22 Trf for PY Tuition Adj	27,149.00	30-000-400-720-795-01	- - - - -
14352	06/30/22 Set up Alyssa Law Sch Sec Grt	27,149.00	30-000-400-720-796-02	- - - - -
		27,149.00	30-000-400-720-797-03	- - - - -
		32,517.00	30-000-400-720-798-04	- - - - -

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14352	06/30/22 Set up Alyssa Law Sch Sec Grt	29,224.00	30-000-400-720-799-05 BUILDINGS - SCH SEC - SCH 5	- - - - -
		27,746.00	30-000-400-720-800-06 BUILDINGS - SCH SEC - SCH 6	- - - - -
		41,904.00	30-000-400-720-801-07 BUILDINGS - SCH SEC - MS	- - - - -
		46,468.00	30-000-400-720-802-08 BUILDINGS - SCH SEC - HS	- - - - -
14354	06/30/22 Trf for hood inspections	0.33	60-910-310-420-000-00 CLEANING R REPAIR & MAINT	60-910-310-200-000-00 BENEFITS CAFE
		38.06	60-910-310-420-000-00 CLEANING R REPAIR & MAINT	60-910-310-500-000-00 OTHER PURCHASED SERVIES
		842.13	60-910-310-420-000-00 CLEANING R REPAIR & MAINT	60-910-310-622-000-00 ENERGY - ELECTRIC
14368	06/30/22 Adj SBYP HS for FY22 OTF	7,819.00	- - - - -	20-297-200-300-012-00 SBYP HS 21-22 - PUR PROF OTF
		3,034.70	- - - - -	20-297-200-600-012-00 SBYP HS 21-22 - SUPPLIES OTF
		1,295.00	- - - - -	20-297-200-800-012-00 SBYP HS 21-22 - OTHER OTF
		6,819.15	- - - - -	20-297-400-730-012-00 SBYP HS 21-22 - EQUIPMENT
14369	06/30/22 Adj SBYP MS for FY22 OTF	508.54	- - - - -	20-298-200-600-012-07 SBYP MS 21-22 - SUPPLIES OTF
		1,295.00	- - - - -	20-298-200-800-012-07 SBYP MS 21-22 - OTHER OTF
		571.75	- - - - -	20-298-400-730-012-07 SBYP MS 21-22 - EQUIPMENT
14384	06/30/22 Trf for bottled water MS	13.00	20-298-200-600-000-07 SBYP MS - 21-22 - SUPPLIES	20-298-200-300-000-07 SBYP MS - 21-22 - PURCH PROF
14390	06/30/22 Trf Closed Capital Prj FY 22	5,160.36	- - - - -	30-000-400-334-789-07 AR/ENG SVCS - GREEN HOUSE
		9,001.00	- - - - -	30-000-400-334-791-08 AR/ENG SVCS - HS ADDITION
		810.40	- - - - -	30-000-400-334-794-07 AR/ENG SVCS - MS PROJECTS
		3,392.46	- - - - -	30-000-400-334-795-01 AR/ENG SVCS - SCH 1 19-20 PRJ
		49.71	- - - - -	30-000-400-334-796-02 AR/ENG SVCS - SCH 2 19-20 PRJ
		4,049.33	- - - - -	30-000-400-334-797-03 AR/ENG SVCS - SCH 3 19-20 PRJ
		5,145.09	- - - - -	30-000-400-334-798-04 AR/ENG SVCS - SCH 4 19-20 PRJ
		5,470.06	- - - - -	30-000-400-334-799-05 AR/ENG SVCS - SCH 5 19-20 PRJ
		112.02	- - - - -	30-000-400-334-800-06 AR/ENG SVCS - SCH 6 19-20 PRJ
		9,969.42	- - - - -	30-000-400-334-801-07 AR/ENG SVCS - MS 19-20 PRJ
		14,363.16	- - - - -	30-000-400-334-802-08 AR/ENG SVCS - HS 19-20 PRJ
		14,000.00	- - - - -	30-000-400-334-803-09 AR/ENG SVCS - ADMIN 19-20 PRJ
		2,500.00	- - - - -	30-000-400-390-789-07 OTH PURCH PROF- MS GREEN
		24,944.25	- - - - -	30-000-400-390-791-08 OTH PUR PROF & TECH SRV - HS
		98.00	- - - - -	30-000-400-390-794-07 OTH PUR PRO & TECHN SRV -

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14390	06/30/22 Trf Closed Capital Prj FY 22	3,272.84	- - - - -	30-000-400-390-795-01
		2,931.29	- - - - -	30-000-400-390-796-02
		3,716.84	- - - - -	30-000-400-390-797-03
		4,963.90	- - - - -	30-000-400-390-798-04
		5,274.85	- - - - -	30-000-400-390-799-05
		5,179.83	- - - - -	30-000-400-390-800-06
		9,618.45	- - - - -	30-000-400-390-801-07
		13,858.84	- - - - -	30-000-400-390-802-08
		10,686.51	- - - - -	30-000-400-390-803-09
		21,500.00	- - - - -	30-000-400-450-789-07
		36,112.00	- - - - -	30-000-400-450-791-08
		18,000.00	- - - - -	30-000-400-450-794-07
		2,928.70	- - - - -	30-000-400-450-795-01
		12,483.70	- - - - -	30-000-400-450-796-02
		7,248.68	- - - - -	30-000-400-450-797-03
		4,442.07	- - - - -	30-000-400-450-798-04
		4,720.02	- - - - -	30-000-400-450-799-05
		9,447.27	- - - - -	30-000-400-450-800-06
		8,607.73	- - - - -	30-000-400-450-801-07
		12,400.63	- - - - -	30-000-400-450-802-08
		150,799.00	- - - - -	30-000-400-450-803-09
		27,149.00	- - - - -	30-000-400-720-795-01
		27,149.00	- - - - -	30-000-400-720-796-02
		27,149.00	- - - - -	30-000-400-720-797-03
		32,517.00	- - - - -	30-000-400-720-798-04
		29,224.00	- - - - -	30-000-400-720-799-05
		27,746.00	- - - - -	30-000-400-720-800-06
		41,904.00	- - - - -	30-000-400-720-801-07
		46,468.00	- - - - -	30-000-400-720-802-08
		32,676.04	- - - - -	30-000-400-800-789-07
		197,347.49	- - - - -	30-000-400-800-791-08

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14390	06/30/22 Trf Closed Capital Prj FY 22	30,700.02	- - - - -	30-000-400-800-794-07 OTHER OBJECTS - MS
		21,784.44	- - - - -	30-000-400-800-795-01 OTHER OBJECTS - SCH 1 19-20
		24,893.60	- - - - -	30-000-400-800-796-02 OTHER OBJECTS - SCH 2 19-20
		25,530.47	- - - - -	30-000-400-800-797-03 OTHER OBJECTS - SCH 3 19-20
		33,042.00	- - - - -	30-000-400-800-798-04 OTHER OBJECTS - SCH 4 19-20
		35,106.80	- - - - -	30-000-400-800-799-05 OTHER OBJECTS - SCH 1 19-20
		40,575.85	- - - - -	30-000-400-800-800-06 OTHER OBJECTS - SCH 6 19-20
		64,024.09	- - - - -	30-000-400-800-801-07 OTHER OBJECTS - MS 19-20 PR
		91,718.27	- - - - -	30-000-400-800-802-08 OTHER OBJECTS - HS 19-20 PRJ
		66,431.00	- - - - -	30-000-400-800-803-09 OTHER OBJECTS - ADMIN 19-20
14445	06/30/22 Trf for Retired VacBB	3,369.50	11-000-240-199-099-06 Sch Adm-Unused Vac-Term/Retire	11-000-240-105-000-98 SCHOOL SEC. - OTHER
		3,220.92	11-000-240-199-099-06 Sch Adm-Unused Vac-Term/Retire	11-000-240-105-099-06 BUDGET - SCHOOL SECRC/CL
14446	06/30/22 Add'l OT costs at SJCA	350.00	20-252-200-300-000-75 IDEA - 21-22 PURCH PROF NP	20-252-100-600-000-75 IDEA - 21-22 SUPPLIES NP
14470	06/30/22 Trf for Admin and Tennis Crts	7,614.03	30-000-400-450-818-09 CONSTR SRV - ADMIN PARKING	- - - - -
		10,737.57	30-000-400-450-819-08 CONSTR SRV - TENNIS COURT	- - - - -
		18,351.60	30-000-400-800-820-07 OTHER OBJ - MS PARKING LOT	- - - - -
		18,351.60	- - - - -	30-000-400-450-820-07 CONST SRV - MS PARKING LOT
		7,614.03	- - - - -	30-000-400-800-818-09 OTHER OBJ - ADMIN PARKING
		10,737.57	- - - - -	30-000-400-800-819-08 OTHER OBJ - TENNIS COURT
14482	06/30/22 Trf for Vac BB FICA	1.01	61-990-320-200-921-00 WCD B&A BENEFITS	61-990-320-100-921-00 WCD B&A SALARIES
14483	06/30/22 Trf for Vac BB FICA	178.70	61-990-320-200-921-00 WCD B&A BENEFITS	- - - - -
14522	06/30/22 Trf Unexpend Fund 12 Prj to CR	45,000.00	- - - - -	12-000-400-334-815-06 ARVENG CONTR & AIR HAND SCH
		13,871.00	- - - - -	12-000-400-334-817-08 ARVENG SRV - INTERIOR PAINT
		150,000.00	- - - - -	12-000-400-450-815-06 CONST - CONTR & AIR HAND
		76,000.00	- - - - -	12-000-400-450-817-08 CONST SRV - INTERIOR PAINT
		30,000.00	- - - - -	12-000-400-800-815-06 OTH OBJ CONTR & AIR HAND
		15,200.00	- - - - -	12-000-400-600-817-08 OTHER OBJ - INTERIOR PAINT
14564	06/30/22 Trf for Final Bills FS	7,664.13	60-910-310-500-000-00 OTHER PURCHASED SERVICES	60-910-310-621-000-00 ENERGY - GAS
		14,958.24	60-910-310-500-000-00 OTHER PURCHASED SERVICES	60-910-310-622-000-00 ENERGY - ELECTRIC

6,285,956.84 Report Total

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Assets and Resources

Assets:

101	Cash in bank		\$9,208,719.60
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$18,486,484.72
117	Maintenance Reserve Account		\$4,545,585.34
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$4,212,200.00

Accounts Receivable:

132	Interfund	\$1,033,816.75	
141	Intergovernmental - State	\$7,930,827.45	
142	Intergovernmental - Federal	\$40,349.62	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$785,618.93	\$9,790,612.75

Loans Receivable:

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

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$99,103,834.00	
302	Less revenues	(\$104,060,938.15)	(\$4,957,104.15)

Total assets and resources

\$41,286,498.26



Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$3,313,074.36
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$66,479.87
	<b>Total liabilities</b>		<b>\$3,379,554.23</b>

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$1,719,719.80
761	Capital reserve account - July	\$18,486,484.72	
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	\$18,486,484.72
764	Maintenance reserve account - July	\$4,545,585.34	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$4,545,585.34
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$110,556,993.56	
602	Less: Expenditures	(\$99,588,431.84)	
	Less: Encumbrances	(\$1,719,719.80)	(\$101,308,151.64)
	<b>Total appropriated</b>		<b>\$9,248,841.92</b>
			<b>\$34,000,631.78</b>

Unappropriated:

770	Fund balance, July 1		\$3,906,312.25
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	<b>Total fund balance</b>		<b>\$37,906,944.03</b>
	<b>Total liabilities and fund equity</b>		<b><u>\$41,286,498.26</u></b>

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$110,556,993.56	\$101,308,151.64	\$9,248,841.92
Revenues	(\$99,103,834.00)	(\$104,060,938.15)	\$4,957,104.15
Subtotal	<u>\$11,453,159.56</u>	<u>(\$2,752,786.51)</u>	<u>\$14,205,946.07</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$11,453,159.56</u>	<u>(\$2,752,786.51)</u>	<u>\$14,205,946.07</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$11,453,159.56</u>	<u>(\$2,752,786.51)</u>	<u>\$14,205,946.07</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$11,453,159.56</u>	<u>(\$2,752,786.51)</u>	<u>\$14,205,946.07</u>
Less: Adjustment for prior year	(\$11,453,159.56)	(\$11,453,159.56)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$14,205,946.07)</u>	<u>\$14,205,946.07</u>

Prepared and submitted by:

  
Board Secretary

  
Date

Starting date 7/1/2021 Ending date 6/30/2022 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	1,506,830		(1,506,830)
00370	SUBTOTAL – Revenues from Local Sources	54,364,508	0	54,364,508	56,223,383		(1,858,875)
00520	SUBTOTAL – Revenues from State Sources	44,494,923	0	44,494,923	46,134,331		(1,639,408)
00570	SUBTOTAL – Revenues from Federal Sources	244,403	0	244,403	196,394	Under	48,009
	<b>Total</b>	<b>99,103,834</b>	<b>0</b>	<b>99,103,834</b>	<b>104,060,938</b>		<b>(4,957,104)</b>
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	28,710,894	(808,995)	27,901,899	25,578,968	169,295	2,153,637
10300	Total Special Education - Instruction	10,987,815	(57,135)	10,930,681	9,729,391	18,164	1,183,125
11160	Total Basic Skills/Remedial – Instruct.	490,833	14,289	505,122	429,793	0	75,329
12160	Total Bilingual Education – Instruction	322,177	12,892	335,069	331,154	0	3,916
17100	Total School-Sponsored Co/Extra Curricul	349,500	(52,644)	296,856	281,115	0	15,741
17600	Total School-Sponsored Athletics – Instr	816,683	46,523	863,206	789,777	28,420	45,009
29180	Total Undistributed Expenditures - Instr	7,733,035	2,822,604	10,555,639	10,155,219	31,598	368,822
29680	Total Undistributed Expenditures – Atten	106,850	(3,500)	103,350	61,869	0	41,481
30620	Total Undistributed Expenditures – Healt	852,335	7,438	859,773	815,886	458	43,429
40580	Total Undistributed Expend – Speech, OT,	2,070,950	(55,203)	2,015,747	1,919,675	3,530	92,542
41080	Total Undist. Expend. – Other Supp. Serv	4,367,817	(1,866,840)	2,500,977	1,529,802	0	971,175
41660	Total Undist. Expend. – Guidance	1,198,597	116,779	1,315,376	1,309,732	317	5,327
42200	Total Undist. Expend. – Child Study Team	2,781,531	(26,596)	2,754,936	2,661,685	973	92,278
43200	Total Undist. Expend. – Improvement of I	768,361	55,399	823,760	709,475	1,500	112,785
43620	Total Undist. Expend. – Edu. Media Serv.	473,513	321,185	794,698	532,625	232,731	29,341
44180	Total Undist. Expend. – Instructional St	84,500	(61,394)	23,106	6,738	0	16,369
45300	Support Serv. - General Admin	1,608,249	17,922	1,626,171	1,049,872	27,070	549,230
46160	Support Serv. - School Admin	3,786,555	71,050	3,857,605	3,759,090	2,792	95,723
47200	Total Undist. Expend. – Central Services	1,447,337	(58)	1,447,279	1,113,125	5,217	328,938
47620	Total Undist. Expend. – Admin. Info. Tec	797,048	46,579	843,627	707,841	41,770	94,016
51120	Total Undist. Expend. – Oper. & Maint. O	7,925,806	515,196	8,441,002	7,765,045	399,261	276,696
52480	Total Undist. Expend. – Student Transpor	7,918,446	644,047	8,562,493	7,951,472	161,139	449,882
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	15,287,538	(1,330,226)	13,957,312	11,745,705	78,700	2,132,907
72180	Interest Earned on Maintenance Reserve	500	0	500	0	0	500
75880	TOTAL EQUIPMENT	770,000	1,169,224	1,939,224	1,361,631	513,726	63,866
76260	Total Facilities Acquisition and Constru	6,992,429	(330,071)	6,662,358	6,659,300	3,058	0
76380	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	Transfer of Funds to Charter Schools	639,128	0	639,128	632,449	0	6,679
	<b>Total</b>	<b>109,288,527</b>	<b>1,268,466</b>	<b>110,556,994</b>	<b>99,588,432</b>	<b>1,719,720</b>	<b>9,248,842</b>

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
			0	0	0	1,506,830		(1,506,830)
00100	10-1210	Local Tax Levy	51,577,965	0	51,577,965	51,577,965		0
00150	10-1320	Tuition from LEAs Within State	2,705,943	0	2,705,943	3,497,804		(791,861)
00170	10-1340	Tuition from Other Sources	0	0	0	385,010		(385,010)
00250	10-14[2-4]0	Transportation Fees from Other LEAs	0	0	0	219,637		(219,637)
00260	10-1910	Rents and Royalties	10,000	0	10,000	325	Under	9,675
00300	10-1__	Unrestricted Miscellaneous Revenues	70,600	0	70,600	542,641		(472,041)
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	1,708,652		(1,508,652)
00440	10-3132	Categorical Special Education Aid	3,528,089	0	3,528,089	3,528,089		0
00460	10-3176	Equalization Aid	38,221,252	0	38,221,252	38,221,252		0
00470	10-3177	Categorical Security Aid	1,389,418	0	1,389,418	1,389,418		0
00500	10-3__	Other State Aids	0	0	0	130,756		(130,756)
00540	10-4200	Medicaid Reimbursement	244,403	0	244,403	196,394	Under	48,009
<b>Total</b>			<b>99,103,834</b>	<b>0</b>	<b>99,103,834</b>	<b>104,060,938</b>		<b>(4,957,104)</b>

**Expenditures:**

			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040	11-105-100-935	Local Contribution – Transfer to Special	695,261	0	695,261	695,261	0	0
02080	11-110-__-101	Kindergarten – Salaries of Teachers	1,284,413	(75,232)	1,209,181	1,157,761	0	51,421
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers	10,028,948	(111,856)	9,917,092	9,824,578	0	92,514
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers	5,704,183	71,595	5,775,778	5,543,126	0	232,652
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers	7,592,003	(88,011)	7,503,991	7,295,110	0	208,881
02500	11-150-100-101	Salaries of Teachers	10,000	0	10,000	2,821	0	7,179
02540	11-150-100-320	Purchased Professional – Educational Ser	10,000	(3,000)	7,000	0	0	7,000
03000	11-190-1__-106	Other Salaries for Instruction	13,000	0	13,000	3,902	0	9,098
03020	11-190-1__-320	Purchased Professional – Educational Ser	1,033,480	(107,254)	926,226	112,902	0	813,324
03040	11-190-1__-340	Purchased Technical Services	181,700	18,752	200,452	11,874	1,523	187,055
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series	174,838	(5,903)	168,935	119,400	621	48,914
03080	11-190-1__-610	General Supplies	1,411,828	(231,238)	1,180,590	524,106	167,151	489,332
03100	11-190-1__-640	Textbooks	564,661	(272,832)	291,829	286,062	0	5,767
03120	11-190-1__-8__	Other Objects	6,580	(4,016)	2,564	2,064	0	500
04500	11-204-100-101	Salaries of Teachers	1,336,604	92,775	1,429,380	1,404,722	0	24,658
04540	11-204-100-320	Purchased Professional-Educational Servi	408,800	(48,600)	360,200	235,315	0	124,885
04600	11-204-100-610	General Supplies	4,700	(323)	4,377	3,675	0	702
06000	11-209-100-101	Salaries of Teachers	327,256	(16,111)	311,145	271,801	0	39,344
06040	11-209-100-320	Purchased Professional-Educational Servi	121,500	0	121,500	65,114	0	56,386
06100	11-209-100-610	General Supplies	800	197	997	795	0	201
06500	11-212-100-101	Salaries of Teachers	983,174	203,249	1,186,423	1,140,454	0	45,969
06540	11-212-100-320	Purchased Professional-Educational Servi	218,700	24,300	243,000	133,846	0	109,154
06600	11-212-100-610	General Supplies	17,999	5,576	23,575	17,543	5,730	303
07000	11-213-100-101	Salaries of Teachers	5,943,353	(345,890)	5,597,463	5,431,712	0	165,751
07040	11-213-100-320	Purchased Professional-Educational Servi	704,700	0	704,700	319,835	0	384,865

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
07100	11-213-100-610	General Supplies	32,880	7,997	40,877	21,810	12,435	6,632
08500	11-216-100-101	Salaries of Teachers	558,949	0	558,949	524,940	0	34,009
08540	11-216-100-320	Purchased Professional-Educational Servi	243,000	0	243,000	112,617	0	130,383
08600	11-216-100-6__	General Supplies	3,900	(305)	3,595	3,051	0	544
09260	11-219-100-101	Salaries of Teachers	30,000	0	30,000	13,165	0	16,835
09300	11-219-100-320	Purchased Professional-Educational Servi	51,500	20,000	71,500	28,995	0	42,505
11000	11-230-100-101	Salaries of Teachers	490,237	14,289	504,526	429,793	0	74,733
11100	11-230-100-610	General Supplies	596	0	596	0	0	596
12000	11-240-100-101	Salaries of Teachers	321,877	12,997	334,874	330,959	0	3,915
12100	11-240-100-610	General Supplies	300	(105)	195	195	0	1
17000	11-401-100-1__	Salaries	294,000	(16,976)	277,024	264,079	0	12,946
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	38,000	(18,309)	19,691	16,896	0	2,795
17040	11-401-100-6__	Supplies and Materials	15,000	(14,860)	140	140	0	0
17060	11-401-100-8__	Other Objects	2,500	(2,500)	0	0	0	0
17500	11-402-100-1__	Salaries	582,583	16,976	599,559	568,988	0	30,571
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	90,000	13,670	103,670	94,026	1,120	8,524
17540	11-402-100-6__	Supplies and Materials	115,600	12,350	127,950	95,170	27,300	5,479
17560	11-402-100-8__	Other Objects	28,500	3,528	32,028	31,593	0	435
29000	11-000-100-561	Tuition to Other LEAs within the State -	559,776	(294,246)	265,530	215,090	30,230	20,210
29020	11-000-100-562	Tuition to Other LEAs within the State -	263,824	364,853	628,678	609,289	344	19,045
29040	11-000-100-563	Tuition to County Voc. School District-R	1,222,306	0	1,222,306	1,221,015	0	1,291
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	834,461	417,271	1,251,732	1,174,588	1,024	76,120
29100	11-000-100-566	Tuition to Priv. School for the Disabled	4,563,679	2,334,726	6,898,405	6,694,365	0	204,040
29140	11-000-100-568	Tuition – State Facilities	39,872	0	39,872	39,872	0	0
29160	11-000-100-569	Tuition – Other	249,117	0	249,117	201,000	0	48,117
29500	11-000-211-1__	Salaries	61,850	0	61,850	61,669	0	181
29660	11-000-211-8__	Other Objects	45,000	(3,500)	41,500	200	0	41,300
30500	11-000-213-1__	Salaries	772,202	(39,220)	732,982	700,075	0	32,907
30540	11-000-213-3__	Purchased Professional and Technical Ser	56,833	48,672	105,505	96,824	0	8,681
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series)	400	(400)	0	0	0	0
30580	11-000-213-6__	Supplies and Materials	22,900	(1,614)	21,286	18,987	458	1,841
40500	11-000-216-1__	Salaries	1,614,831	18,690	1,633,521	1,595,069	0	38,452
40520	11-000-216-320	Purchased Professional – Educational Ser	455,119	(73,893)	381,226	324,425	3,530	53,271
40540	11-000-216-6__	Supplies and Materials	1,000	0	1,000	181	0	819
41020	11-000-217-320	Purchased Professional – Educational Ser	4,367,817	(1,866,840)	2,500,977	1,529,802	0	971,175
41500	11-000-218-104	Salaries of Other Professional Staff	1,035,985	119,528	1,155,513	1,151,356	0	4,157
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	137,642	5,617	143,259	143,144	0	115
41580	11-000-218-390	Other Purchased Professional & Technical	9,000	(4,848)	4,152	4,152	0	0
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series)	5,570	(2,973)	2,597	2,597	0	0
41620	11-000-218-6__	Supplies and Materials	7,400	1,819	9,219	7,847	317	1,055
41640	11-000-218-8__	Other Objects	3,000	(2,365)	635	635	0	0

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42000	11-000-219-104	Salaries of Other Professional Staff	2,377,365	(33,278)	2,344,087	2,284,621	0	59,466
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	311,805	2,941	314,746	314,203	0	543
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	30,000	0	30,000	6,129	0	23,871
42140	11-000-219-592	Misc. Purch. Svc. (400-500 series O/than	11,336	0	11,336	5,195	0	6,141
42160	11-000-219-6__	Supplies and Materials	51,025	3,741	54,766	51,537	973	2,256
43000	11-000-221-102	Salaries of Supervisor of Instruction	485,130	(1,342)	483,788	462,155	0	21,633
43020	11-000-221-104	Salaries of Other Professional Staff	100	0	100	0	0	100
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	64,533	1,342	65,875	65,875	0	0
43060	11-000-221-110	Other Salaries	12,000	60,000	72,000	14,999	0	57,001
43100	11-000-221-320	Purchased Prof. – Educational Services	20,000	(4,007)	15,993	14,493	1,500	0
43120	11-000-221-390	Other Purch. Professional & Technical Se	165,000	(300)	164,700	135,805	0	28,895
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	10,598	1,000	11,598	8,187	0	3,411
43160	11-000-221-6__	Supplies and Materials	6,720	(1,294)	5,426	5,426	0	0
43180	11-000-221-8__	Other Objects	4,280	0	4,280	2,535	0	1,745
43500	11-000-222-1__	Salaries	301,009	235,169	536,178	512,553	0	23,625
43540	11-000-222-3__	Purchased Professional and Technical Ser	145,800	(145,800)	0	0	0	0
43560	11-000-222-[4-5]	Other Purchased Services (400-500 series	9,554	1,692	11,246	7,196	0	4,050
43580	11-000-222-6__	Supplies and Materials	17,150	230,124	247,274	12,876	232,731	1,666
44060	11-000-223-110	Other Salaries	40,000	(30,000)	10,000	5,963	0	4,038
44080	11-000-223-320	Purchased Professional – Educational Ser	40,000	(30,000)	10,000	0	0	10,000
44120	11-000-223-[4-5]	Other Purch. Services (400-500 series)	4,500	(1,394)	3,106	775	0	2,331
45000	11-000-230-1__	Salaries	327,717	600	328,317	328,317	0	0
45040	11-000-230-331	Legal Services	200,000	25,000	225,000	218,634	0	6,366
45060	11-000-230-332	Audit Fees	80,000	0	80,000	60,374	0	19,626
45080	11-000-230-334	Architectural/Engineering Services	80,000	10,456	90,456	46,400	17,535	26,520
45100	11-000-230-339	Other Purchased Professional Services	23,400	0	23,400	4,290	0	19,110
45140	11-000-230-530	Communications/Telephone	501,232	(19,884)	481,348	262,045	5,440	213,863
45160	11-000-230-585	BOE Other Purchased Services	12,500	0	12,500	2,470	0	10,030
45180	11-000-230-590	Misc Purch Services (400-500 series, O/T	102,900	750	103,650	84,833	1,900	16,917
45200	11-000-230-610	General Supplies	25,500	1,000	26,500	5,075	2,194	19,230
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	7,395	0	7,606
45280	11-000-230-895	BOE Membership Dues and Fees	35,000	0	35,000	30,039	0	4,961
46000	11-000-240-103	Salaries of Principals/Assistant Princip	2,190,239	83,400	2,273,639	2,269,912	0	3,726
46020	11-000-240-104	Salaries of Other Professional Staff	293,730	9,945	303,675	303,675	0	0
46040	11-000-240-105	Salaries of Secretarial and Clerical Ass	1,168,352	(44,745)	1,123,607	1,093,600	0	30,008
46080	11-000-240-3__	Purchased Professional and Technical Ser	500	(500)	0	0	0	0
46100	11-000-240-[4-5]	Other Purchased Services (400-500 series	55,464	(500)	54,964	13,584	0	41,380
46120	11-000-240-6__	Supplies and Materials	55,800	24,570	80,370	60,788	2,792	16,791
46140	11-000-240-8__	Other Objects	22,470	(1,120)	21,350	17,531	0	3,819
47000	11-000-251-1__	Salaries	1,106,883	(4,060)	1,102,823	1,008,634	0	94,189

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47020	11-000-251-330	Purchased Professional Services	152,000	0	152,000	13,302	1,000	137,698
47040	11-000-251-340	Purchased Technical Services	46,500	0	46,500	25,775	0	20,725
47060	11-000-251-592	Misc. Purch. Services (400-500 Series, O	39,954	14,002	53,956	41,265	4,152	8,539
47100	11-000-251-6__	Supplies and Materials	91,000	(10,000)	81,000	21,771	64	59,165
47180	11-000-251-890	Other Objects	11,000	0	11,000	2,378	0	8,622
47500	11-000-252-1__	Salaries	209,939	4,060	213,999	213,997	0	2
47540	11-000-252-340	Purchased Technical Services	446,000	54,448	500,448	427,119	41,770	31,559
47560	11-000-252-[4-5]	Other Purchased Services (400-500 series	131,109	(11,929)	119,180	64,405	0	54,776
47580	11-000-252-6__	Supplies and Materials	10,000	0	10,000	2,321	0	7,679
48520	11-000-261-420	Cleaning, Repair, and Maintenance Servic	380,000	559,486	939,486	631,713	257,054	50,719
49000	11-000-262-1__	Salaries	56,504	2,355	58,859	58,859	0	0
49040	11-000-262-3__	Purchased Professional and Technical Ser	29,800	442	30,242	29,376	866	0
49060	11-000-262-420	Cleaning, Repair, and Maintenance Svc.	4,005,200	(69,891)	3,935,309	3,893,954	4,534	36,821
49120	11-000-262-490	Other Purchased Property Services	325,000	0	325,000	268,600	0	56,400
49140	11-000-262-520	Insurance	525,000	87,000	612,000	611,800	0	200
49180	11-000-262-610	General Supplies	410,000	166,744	576,744	482,770	88,250	5,723
49200	11-000-262-621	Energy (Natural Gas)	495,000	(47,808)	447,192	427,952	0	19,240
49220	11-000-262-622	Energy (Electricity)	1,247,000	(39,192)	1,207,808	1,165,608	0	42,200
49240	11-000-262-624	Energy (Oil)	15,000	0	15,000	9,366	0	5,634
50040	11-000-263-420	Cleaning, Repair, and Maintenance Svc.	295,000	(146,116)	148,884	91,749	47,567	9,568
50060	11-000-263-610	General Supplies	10,000	2,177	12,177	12,000	0	177
51000	11-000-266-1__	Salaries	81,302	0	81,302	81,298	0	4
51060	11-000-266-610	General Supplies	51,000	0	51,000	0	990	50,010
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	2,611,622	(235,085)	2,376,537	2,254,530	0	122,007
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	271,140	235,085	506,225	456,494	0	49,731
52100	11-000-270-350	Management Fee – ESC & CTSA Trans. Prog	75,000	124,720	199,720	199,720	0	0
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	314,200	45,800	360,000	353,221	0	6,779
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	294,418	139,464	433,882	222,524	148,904	62,453
52160	11-000-270-442	Rental Payments – School Buses	5,000	(5,000)	0	0	0	0
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	325,000	121,724	446,724	435,990	0	10,734
52220	11-000-270-504	Contract Serv–Aid in Lieu Pymts–Charter	3,000	62,500	65,500	65,500	0	0
52240	11-000-270-505	Contract Serv–Aid in Lieu Pymts–Choice S	150,000	(76,500)	73,500	68,500	0	5,000
52260	11-000-270-511	Contract Services (Bet. Home & Sch) -Ven	2,500	(2,500)	0	0	0	0
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	19,840	69,840	68,580	0	1,260
52360	11-000-270-517	Contract Serv. (Reg. Students) – ESCs &	814,000	197,629	1,011,629	1,007,462	0	4,167
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	860,000	915,245	1,775,245	1,726,804	0	48,441
52400	11-000-270-593	Misc. Purchased Services - Transportatio	300,000	(22,000)	278,000	185,034	0	92,966
52420	11-000-270-610	General Supplies	20,000	661	20,661	12,307	4,629	3,724
52440	11-000-270-615	Transportation Supplies	1,796,123	(877,536)	918,587	880,175	7,606	30,806
52460	11-000-270-8__	Other objects	26,083	0	26,083	14,629	0	11,454

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71020	11-000-291-220	Social Security Contributions	776,688	0	776,688	531,740	0	244,948
71060	11-000-291-241	Other Retirement Contributions - PERS	850,000	0	850,000	793,650	0	56,350
71140	11-000-291-250	Unemployment Compensation	250,000	0	250,000	172,131	0	77,869
71160	11-000-291-260	Workmen's Compensation	900,000	(201,000)	699,000	565,167	0	133,833
71180	11-000-291-270	Health Benefits	11,330,850	(1,180,496)	10,150,354	8,998,676	0	1,151,678
71200	11-000-291-280	Tuition Reimbursement	150,000	0	150,000	55,699	0	94,301
71220	11-000-291-290	Other Employee Benefits	1,030,000	51,270	1,081,270	628,642	78,700	373,928
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	69,648	69,648	29,332	30,779	9,537
74140	12-213-100-73_	Resource Room/Resource Center	0	5,995	5,995	5,995	0	0
75080	12-4_-100-73_	School-Sponsored and Other Instructional	0	2,691	2,691	0	2,691	0
75580	12-000-219-73_	Undist. Expend. - Support Serv. - Studen	0	15,856	15,856	8,888	6,967	0
75600	12-000-220-73_	Undist. Expend. - Support Serv. - Inst.	0	30,452	30,452	8,092	22,361	0
75660	12-000-251-73_	Undistributed Expenditures - Central Ser	0	5,352	5,352	5,352	0	0
75680	12-000-252-73_	Undistributed Expenditures - Admin. Info	0	112,771	112,771	99,963	7,560	5,249
75720	12-000-262-73_	Undist. Expend. - Custodial Services	0	12,065	12,065	12,065	0	0
75740	12-000-263-73_	Undist. Expend. - Care and Upkeep of Gro	0	31,186	31,186	31,186	0	0
75760	12-000-266-73_	Undist. Expend. - Security	0	29,900	29,900	0	29,831	69
75780	12-000-270-732	Undist. Expend. Student Trans. - Non-Ins	0	13,045	13,045	13,045	0	0
75800	12-000-270-733	School Buses - Regular	550,000	626,026	1,176,026	1,147,714	0	28,312
75820	12-000-270-734	School Buses - Special	220,000	208,926	428,926	0	408,226	20,700
76040	12-000-400-334	Architectural/Engineering Services	2,031,578	(2,022,649)	8,929	5,871	3,058	0
76080	12-000-400-450	Construction Services	4,037,092	(4,037,092)	0	0	0	0
76200	12-000-400-800	Other Objects	897,716	(897,716)	0	0	0	0
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi	26,043	0	26,043	26,043	0	0
76240	12-000-400-932	Capital Outlay - Transfer to Capital Pro	0	6,627,386	6,627,386	6,627,386	0	0
76380	10-604- -	Interest Deposit to Capital Reserve	100	0	100	0	0	100
84000	10-000-100-56_	Transfer of Funds to Charter Schools	639,128	0	639,128	632,449	0	6,679
Total			109,288,527	1,268,466	110,556,994	99,588,432	1,719,720	9,248,842



Starting date 7/1/2021 Ending date 6/30/2022 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	\$47,210.80	
142	Intergovernmental - Federal	\$14,964,588.29	
143	Intergovernmental - Other	\$20,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$15,031,799.09

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

\$15,031,799.09

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$107,069.71
421	Accounts payable		\$901,689.97
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$12,728,157.61
	Other current liabilities		\$994,000.19
	<b>Total liabilities</b>		<b>\$14,730,917.48</b>

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$300,881.61
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$0.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	<b>Total appropriated</b>		<b>\$300,881.61</b>

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	<b>Total fund balance</b>		<b>\$300,881.61</b>
	<b>Total liabilities and fund equity</b>		<b><u>\$15,031,799.09</u></b>

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 20 SPECIAL REVENUE 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

9.2.22  
Date

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	510,000	84,855	594,855	84,855	Under	510,000
00770	Total Revenues from State Sources	932,086	241,701	1,173,787	1,173,787		0
00830	Total Revenues from Federal Sources	2,696,623	10,586,969	13,283,592	13,249,626	Under	33,966
0083A	Other	695,261	0	695,261	695,261		0
Total		4,833,970	10,913,525	15,747,495	15,203,529		543,966

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	115,439	115,439	65,218	13,233	36,988
84200	Student Activity Fund	510,000	0	510,000	0	0	510,000
85120	Total Instruction	699,720	0	699,720	681,850	0	17,870
86380	Total Support Services	593,485	0	593,485	466,086	0	127,399
88000	Nonpublic Textbooks	4,301	861	5,162	4,812	0	351
88020	Nonpublic Auxiliary Services	80,866	21,432	102,298	57,693	0	44,605
88060	Nonpublic Nursing Services	7,181	2,451	9,632	9,632	0	0
88080	Nonpublic Technology Initiative	2,007	1,605	3,612	3,499	0	113
88140	Other	12,320	5,280	17,600	17,488	0	112
88740	Total Federal Projects	2,924,090	16,500,820	19,424,910	6,755,191	287,649	12,382,070
Total		4,833,970	16,647,888	21,481,859	8,061,468	300,882	13,119,509

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
<b>Revenues:</b>								
00737	20-1760	Student Activity Fund Revenue	510,000	0	510,000	0	Under	510,000
00740	20-1__	Other Revenue from Local Sources	0	84,855	84,855	84,855		0
00760	20-3218	Preschool Education Aid	472,108	0	472,108	472,108		0
00765	20-32__	Other Restricted Entitlements	459,978	241,701	701,679	701,679		0
00775	20-441[1-6]	Title I	1,214,717	132,277	1,346,994	1,346,994		0
00780	20-445[1-5]	Title II	101,338	151,898	253,236	221,292	Under	31,944
00785	20-449[1-4]	Title III	17,962	9,902	27,864	27,864		0
00790	20-447[1-4]	Title IV	71,037	17,134	88,171	88,171		0
00803	20-4409	ARP - IDEA Preschool	0	20,842	20,842	20,842		0
00804	20-4419	ARP - IDEA Basic	0	245,408	245,408	245,408		0
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	1,112,616	209,744	1,322,360	1,322,360		0
00806	20-4541	ARP ESSER Accel. Learning Coaching Supt	0	472,946	472,946	472,946		0
00807	20-4542	ARP ESSER Evidence Based Summer Enrich	0	40,000	40,000	40,000		0
00808	20-4543	ARP ESSER Evidence Based Bynd Sch Day	0	40,000	40,000	40,000		0
00809	20-4544	ARP ESSER NJTSS Mental Health Support	0	45,000	45,000	45,000		0
00810	20-4430	Vocational Education	46,358	29,777	76,135	74,113	Under	2,022
00814	20-4540	ARP - ESSER	0	8,898,152	8,898,152	8,898,152		0
00816	20-4530	CARES Act Education Stabilization Fund	0	0	0	0		0
00823	20-4534	CRRSA Act - ESSER II	0	0	0	0		0
00824	20-4535	CRRSA Act - Learning Acceleration Grant	0	0	0	0		0
00825	20-4__	Other	132,595	(62,918)	69,677	69,677		0
00826	20-4536	CRRSA Act - Mental Health Grant	0	0	0	0		0
00827	20-4537	ACSERS - Special Education	0	285,617	285,617	285,617		0
00829	20-4546	ARP Homeless Children and Youth II	0	51,190	51,190	51,190		0
00835	20-5200	Transfers from Operating Budget – Presch	695,261	0	695,261	695,261		0
<b>Total</b>			<b>4,833,970</b>	<b>10,913,525</b>	<b>15,747,495</b>	<b>15,203,529</b>		<b>543,966</b>

			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	20-__-__-__	Local Projects	0	115,439	115,439	65,218	13,233	36,988
84200	20-475-__-__	Student Activity Fund	510,000	0	510,000	0	0	510,000
85000	20-218-100-101	Salaries of Teachers	647,720	34,130	681,850	681,850	0	0
85080	20-218-100-6__	General Supplies	52,000	(34,130)	17,870	0	0	17,870
86020	20-218-200-103	Salaries of Program Directors	36,000	(1,395)	34,605	7,619	0	26,986
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant	28,718	1,395	30,113	30,113	0	0
86140	20-218-200-200	Personnel Services – Employee Benefits	258,967	0	258,967	232,381	0	26,586
86200	20-218-200-329	Purchased Professional – Educational Ser	267,300	0	267,300	195,973	0	71,327
86300	20-218-200-516	Contr. Trans. Serv. (Field Trips)	1,000	0	1,000	0	0	1,000
86360	20-218-200-8__	Other Objects	1,500	0	1,500	0	0	1,500
88000	20-501-__-__	Nonpublic Textbooks	4,301	861	5,162	4,812	0	351
88020	20-50[-2-5]__	Nonpublic Auxiliary Services	80,866	21,432	102,298	57,693	0	44,605
88060	20-509-__-__	Nonpublic Nursing Services	7,181	2,451	9,632	9,632	0	0
88080	20-510-__-__	Nonpublic Technology Initiative	2,007	1,605	3,612	3,499	0	113

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 20 SPECIAL REVENUE FUNDS

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88140	20-__-__-__	Other	12,320	5,280	17,600	17,488	0	112
88500	20-__-__-__	Title I	1,214,717	346,535	1,561,252	1,220,577	69,473	271,202
88520	20-__-__-__	Title II	69,806	204,275	274,081	74,563	0	199,518
88540	20-__-__-__	Title III	17,962	19,975	37,937	21,969	2,382	13,587
88560	20-__-__-__	Title IV	71,037	48,826	119,863	85,370	0	34,493
88600	20-__-__-__	Title VI	0	9,506	9,506	2,700	0	6,806
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)	1,112,616	621,464	1,734,080	1,569,998	0	164,082
88641	20-223-__-__	ARP-IDEA Basic Grant Program	0	245,408	245,408	229,394	0	16,015
88642	20-224-__-__	ARP-IDEA Preschool Grant Program	0	20,842	20,842	20,653	0	189
88678	20-477-__-__	CARES Act Education Stabilization Fund	0	703,128	703,128	703,128	0	0
88700	20-__-__-__	Other	437,952	189,626	627,578	472,099	59,638	95,840
88709	20-483-__-__	CRRSA Act - ESSER II Grant Program	0	3,959,247	3,959,247	1,209,585	74,535	2,675,128
88710	20-484-__-__	CRRSA Act - Learning Acceleration Grant	0	254,084	254,084	22,591	6,959	224,535
88711	20-485-__-__	CRRSA Act - Mental Health Grant	0	45,000	45,000	43,550	0	1,450
88712	20-486-__-__	ACSERS - Special Education	0	285,617	285,617	271,771	0	13,846
88713	20-487-__-__	ARP-ESSER Grant Program	0	8,898,152	8,898,152	807,246	56,732	8,034,174
88714	20-488-__-__	ARP ESSER Accel. Learning Coaching Supt	0	472,946	472,946	0	17,930	455,016
88715	20-489-__-__	ARP ESSER Evidence Based Summer Enric	0	40,000	40,000	0	0	40,000
88716	20-490-__-__	ARP ESSER Evidence Based Bynd Sch Day	0	40,000	40,000	0	0	40,000
88717	20-491-__-__	ARP ESSER NJTSS Mental Health Support	0	45,000	45,000	0	0	45,000
88719	20-496-__-__	ARP Homeless Children and Youth II	0	51,190	51,190	0	0	51,190
Total			4,833,970	16,647,888	21,481,859	8,061,468	300,882	13,119,509

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:			
101	Cash in bank		\$7,951,080.31
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	\$2,363,895.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$2,363,895.00
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	\$6,886,692.00	
302	Less revenues	(\$6,886,692.00)	\$0.00
Total assets and resources			<u>\$10,314,975.31</u>

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$249,205.75
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
	<b>Total liabilities</b>		<b>\$249,205.75</b>

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$2,854,737.98
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	\$11,055,525.89	
602	Less: Expenditures	(\$989,756.33)	
	Less: Encumbrances	(\$2,854,737.98)	(\$3,844,494.31)
	<b>Total appropriated</b>		<b>\$7,211,031.58</b>
			<b>\$10,065,769.56</b>

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	<b>Total fund balance</b>		<b>\$10,065,769.56</b>
	<b>Total liabilities and fund equity</b>		<b><u>\$10,314,975.31</u></b>



Starting date 7/1/2021 Ending date 6/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$11,055,525.89	\$3,844,494.31	\$7,211,031.58
Revenues	(\$6,886,692.00)	(\$6,886,692.00)	\$0.00
Subtotal	<u>\$4,168,833.89</u>	<u>(\$3,042,197.69)</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>\$4,168,833.89</u>	<u>(\$3,042,197.69)</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>\$4,168,833.89</u>	<u>(\$3,042,197.69)</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>\$4,168,833.89</u>	<u>(\$3,042,197.69)</u>	<u>\$7,211,031.58</u>
Less: Adjustment for prior year	(\$4,168,833.89)	(\$4,168,833.89)	\$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

9.2.22  
Date

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	(Total of Accounts W/O a Grid# Assigned)	0	6,886,692	6,886,692	6,886,692		0
Total		0	6,886,692	6,886,692	6,886,692		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	(Total of Accounts W/O a Grid# Assigned)	0	7,715,834	7,715,834	989,756	2,854,738	3,871,340
89200	TOTAL CAPITAL PROJECT FUNDS	0	3,339,692	3,339,692	0	0	3,339,692
Total		0	11,055,526	11,055,526	989,756	2,854,738	7,211,032

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 30 CAPITAL PROJECTS FUNDS

		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
<b>Revenues:</b>							
		0	6,886,692	6,886,692	6,886,692		0
Total		0	6,886,692	6,886,692	6,886,692		0
<b>Expenditures:</b>							
		0	7,715,834	7,715,834	989,756	2,854,738	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	11,055,526	11,055,526	989,756	2,854,738	7,211,032

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

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

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

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

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$0.00
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$0.00	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	\$0.00	\$0.00
	<b>Total appropriated</b>		<b>\$0.00</b>
	Unappropriated:		
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	<b>Total fund balance</b>		<b>\$0.00</b>
	<b>Total liabilities and fund equity</b>		<b><u>\$0.00</u></b>

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$0.00	\$0.00	\$0.00
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Prepared and submitted by :

  
Board Secretary

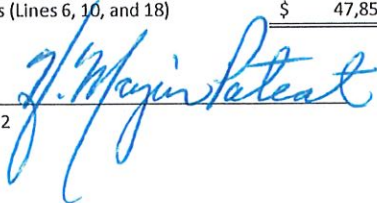
  
Date

Starting date 7/1/2021 Ending date 6/30/2022 Fund: 40 DEBT SERVICE FUNDS

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

Funds	Beginning Cash Balances	Cash Receipts	Cash Disbursed	Ending Cash Balances
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 20,907,886.04	\$ 5,925,393.26	17,624,559.70	\$ 9,208,719.60
Capital Reserve	10,184,968.91	8,301,515.81		18,486,484.72
Maintenance Reserve	4,380,133.63	165,451.71		4,545,585.34
2 Special Revenue Fund - Fund 20	-	727,994.42	727,994.42	0.00
3 Capital Projects Fund - Fund 30	9,040,077.99	378,375.00	1,467,372.68	7,951,080.31
4 Debt Service Fund - Fund 40	0.00			0.00
5 NJ Regional Day School - Fund 63	-			0.00
6 Total Governmental Funds (Lines 1 thru 5)	<u>\$ 44,513,066.57</u>	<u>\$ 15,498,730.20</u>	<u>\$ 19,819,926.80</u>	<u>\$ 40,191,869.97</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,695,635.29	798,403.82	1,322,231.64	1,171,807.47
8 Cafeteria Online- Enterprise Fund	55,422.08	2,446.15	57,750.00	118.23
9 Before and After School Program - Winslow Child Development Fund 61	<u>1,080,436.31</u>	<u>37,899.39</u>	<u>114,573.48</u>	<u>1,003,762.22</u>
10 Total Enterprise Fund	<u>2,831,493.68</u>	<u>838,749.36</u>	<u>1,494,555.12</u>	<u>2,175,687.92</u>
11 Total Governmental and Enterprise Funds	<u>\$ 47,344,560.25</u>	<u>\$ 16,337,479.56</u>	<u>\$ 21,314,481.92</u>	<u>\$ 42,367,557.89</u>
<u>Trust &amp; Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	386,328.40	5,822,414.42	5,661,018.62	547,724.20
14 Payroll - Fund 91	2,000.00	3,356,698.40	3,356,697.73	2,000.67
15 Fiscal Agent -LCCR High School - 95	24,610.58		363.98	24,246.60
16 Student Activities Fund 96	98,877.79	16,673.43	8,429.93	107,121.29
17 Student Athletic Account - 97	<u>0.00</u>			<u>0.00</u>
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>511,816.77</u>	<u>9,195,786.25</u>	<u>9,026,510.26</u>	<u>681,092.76</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 47,856,377.02</u>	<u>\$ 25,533,265.81</u>	<u>\$ 30,340,992.18</u>	<u>\$ 43,048,650.65</u>

Prepared by:   
Date: 08/30/22



Batch Number	1	Current Payments	\$564,421.70	Batch Total
<b>8325</b>		<b>ALARMS BY SAFE-TECH</b>	<b>\$250.00</b>	<b>Vend Total</b>
	P.O. # 203112	SCHOOL 5 ALARM CALL	\$250.00	po Total
<b>1325</b>		<b>BARNES &amp; NOBLE</b>	<b>\$2,097.14</b>	<b>Vend Total</b>
	P.O. # 204666	Books for Storywalk	\$2,097.14	po Total
<b>5800</b>		<b>BLICK ART MATERIALS LLC</b>	<b>\$344.56</b>	<b>Vend Total</b>
	P.O. # 204207	HS Art Supplies	\$285.52	po Total
	P.O. # 204848	HS/ ART	\$59.04 P	po Total
<b>4387</b>		<b>BSN SPORTS, LLC</b>	<b>\$1,664.90</b>	<b>Vend Total</b>
	P.O. # 205694	Supplies for Track & Field	\$1,664.90	po Total
<b>E283</b>		<b>CONSULTING AND MUNICIPAL ENGINEERS, LLP</b>	<b>\$28,124.75</b>	<b>Vend Total</b>
	P.O. # 201346	HS TENNIS COURT RESURFACE	\$11,845.50 P	po Total
	P.O. # 201347	ADMIN PARKING LOT	\$11,851.50 P	po Total
	P.O. # 201348	MS PARKING LOT	\$4,083.75 P	po Total
	P.O. # 204350	ENVIRO ENGINEERING SERVICES	\$344.00 P	po Total
<b>C077</b>		<b>COUGHLAN COMPANIES LLC</b>	<b>\$6,307.47</b>	<b>Vend Total</b>
	P.O. # 204764	S/R-Title I Supplies for Sch 3	\$6,307.47	po Total
<b>2375</b>		<b>ETA HAND2MINE</b>	<b>\$5,371.78</b>	<b>Vend Total</b>
	P.O. # 205638	S/R-CRRSA - Supplies for ESY	\$5,371.78	po Total
<b>0322</b>		<b>FOLLETT SCHOOL SOLUTIONS INC.</b>	<b>\$17,503.61</b>	<b>Vend Total</b>
	P.O. # 200689	Library Books	\$8,758.94 P	po Total
	P.O. # 200734	Follett Book Order	\$8,744.67 P	po Total
<b>2605</b>		<b>GENERAL CHEMICAL AND SUPPLY</b>	<b>\$9,260.91</b>	<b>Vend Total</b>
	P.O. # 204668	BATTERIES FOR THE DISTRICT	\$605.90	po Total
	P.O. # 205770	CUSTODIAL SUPPLIES	\$8,655.01	po Total
<b>8307</b>		<b>HOUGHTON MUSIC LLC</b>	<b>\$600.00</b>	<b>Vend Total</b>
	P.O. # 205384	baritone sax repairs	\$600.00	po Total
<b>6398</b>		<b>JOSTENS, INC.</b>	<b>\$5,353.59</b>	<b>Vend Total</b>
	P.O. # 103034	Diploma Covers	\$2,038.40	po Total
	P.O. # 203804	Diplomas	\$1,729.72 P	po Total
	P.O. # 205388	Faculty Cap and Gown Units	\$1,253.20 P	po Total
	P.O. # 205461	Extra Diplomas and Covers	\$332.27 P	po Total
<b>3315</b>		<b>LAUREL LAWNMOWER SERVICE INC.</b>	<b>\$1,404.01</b>	<b>Vend Total</b>
	P.O. # 204057	SPREADER HARNESS INSTALL	\$1,404.01	po Total
<b>N911</b>		<b>LOATMAN; BENJAMIN D.</b>	<b>\$14,700.00</b>	<b>Vend Total</b>
	P.O. # 205137	WTHS Football Varsity Jackets	\$9,000.00	po Total
	P.O. # 205138	WTHS Marching Band Jackets	\$5,700.00 P	po Total

Batch Number	1	Current Payments	\$564,421.70	Batch Total
<b>3607</b>		<b>MCCOY-BOYLE; TYRA</b>	<b>\$442.99</b>	<b>Vend Total</b>
	P.O. #	206049 WORKSHOPS MILEAGE & EXPENSES	\$442.99	po Total
<b>Y510</b>		<b>MJF ELECTRICAL CONTRACTING, INC.</b>	<b>\$413,428.68</b>	<b>Vend Total</b>
	P.O. #	205446 FIRE ALARM SYSTEMS-SCH #5 & 6	\$413,428.68 P	po Total
<b>3864</b>		<b>NASCO EDUCATION LLC</b>	<b>\$669.74</b>	<b>Vend Total</b>
	P.O. #	204156 HS Math Dept	\$669.74	po Total
<b>C619</b>		<b>NEW JERSEY BUSINESS SYSTEMS, INC</b>	<b>\$4,762.35</b>	<b>Vend Total</b>
	P.O. #	205671 REPAIR CONDUIT PATHWAY	\$4,762.35 P	po Total
<b>0010</b>		<b>NORTHEAST PLUMBING SERVICES, LLC</b>	<b>\$642.50</b>	<b>Vend Total</b>
	P.O. #	203868 REPLACE HS EXHAUST FAN	\$642.50	po Total
<b>V355</b>		<b>ONE CIRCLE FOUNDATION</b>	<b>\$3,389.85</b>	<b>Vend Total</b>
	P.O. #	205663 GROUP CURRICULUM	\$3,389.85	po Total
<b>Z424</b>		<b>PEMBERTON SUPPLY COMPANY LLC</b>	<b>\$1,485.00</b>	<b>Vend Total</b>
	P.O. #	200359 ELECTRICAL SUPPLIES	\$1,485.00	po Total
<b>4167</b>		<b>PEMBERTON TWP. SCHOOL DISTRICT</b>	<b>\$788.88</b>	<b>Vend Total</b>
	P.O. #	205962 2020-2021 PY TUITION REFUND	\$788.88	po Total
<b>4786</b>		<b>SCHOLASTIC INC.-MAGAZINE DEPT.</b>	<b>\$280.17</b>	<b>Vend Total</b>
	P.O. #	204740 S/R-Title I Supplies for MS	\$280.17	po Total
<b>4810</b>		<b>SCHOOL SPECIALTY, LLC</b>	<b>\$7,428.30</b>	<b>Vend Total</b>
	P.O. #	205682 PROGRAM SUPPLIES	\$395.32 P	po Total
	P.O. #	205687 ClassrmSupplyforSpEdResourc	\$835.16 P	po Total
	P.O. #	205712 classroom order	\$3,388.30 P	po Total
	P.O. #	205815 HS MATH	\$2,809.52 P	po Total
<b>4906</b>		<b>SHI INTERNATIONAL CORP.</b>	<b>\$24,150.00</b>	<b>Vend Total</b>
	P.O. #	202829 12 month service agreement	\$24,150.00	po Total
<b>5158</b>		<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>	<b>\$518.05</b>	<b>Vend Total</b>
	P.O. #	205043 CST supplies	\$391.11 P	po Total
	P.O. #	205730 Supplies	\$126.94 P	po Total
<b>5279</b>		<b>TANNER NORTH JERSEY INC.</b>	<b>\$8,887.31</b>	<b>Vend Total</b>
	P.O. #	202365 HS/Music Room Furniture	\$2,484.48	po Total
	P.O. #	205860 HS FURNITURE	\$6,402.83	po Total
<b>5424</b>		<b>THE LIBRARY STORE INC.</b>	<b>\$2,570.42</b>	<b>Vend Total</b>
	P.O. #	205713 S/R-Title I Supplies for MS	\$2,570.42	po Total
<b>9194</b>		<b>UNITED SUPPLY CORP</b>	<b>\$1,554.00</b>	<b>Vend Total</b>
	P.O. #	205698 Supplies for Volleyball	\$1,554.00	po Total

Vendor Bill List  
Batch Count = 1

Winslow Twp School District

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09/09/22 09:50

Batch Number 1      Current Payments      \$564,421.70      Batch Total

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6125 WOODBURY BOARD OF EDUCATION      \$440.74 Vend Total  
P.O. # 205985 2019-2020 PY TUITION PAYABLE      \$440.74 po Total

Total for batch =      \$564,421.70

9.9.20  
*[Signature]*

Batch Number	8	Future Year POs	\$1,622,776.37	Batch Total
<b>1025</b>	<b>ABILITIES CENTER OF SOUTHERN NJ INC.</b>		<b>\$5,200.00</b>	<b>Vend Total</b>
	P.O. #	300189 OOD#2721579030	\$5,200.00	po Total
<b>K353</b>	<b>ALMEYDA; ELIZABETH</b>		<b>\$85.00</b>	<b>Vend Total</b>
	P.O. #	300912 CDL/DOT PHYSICAL REIMB	\$85.00	po Total
<b>1199</b>	<b>ARAMARK</b>		<b>\$385,459.40</b>	<b>Vend Total</b>
	P.O. #	300148 SERVICES JULY-JUNE 2022-2023	\$385,459.40 P	po Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$175,440.58</b>	<b>Vend Total</b>
	P.O. #	300190 OOD#7103054314	\$16,024.88 P	po Total
	P.O. #	300191 OOD#9537933975	\$10,414.88 P	po Total
	P.O. #	300192 OOD#1082545508	\$10,414.88 P	po Total
	P.O. #	300193 OOD#1076229436	\$10,414.88 P	po Total
	P.O. #	300195 OOD#3473711016	\$10,414.88 P	po Total
	P.O. #	300197 OOD#1243024664	\$16,024.88 P	po Total
	P.O. #	300198 OOD#8593492091	\$16,024.88 P	po Total
	P.O. #	300199 OOD#2370973635	\$11,075.64 P	po Total
	P.O. #	300200 OOD#3329154358	\$10,414.88 P	po Total
	P.O. #	300215 OOD#3911769370	\$10,414.88 P	po Total
	P.O. #	300217 OOD#2114838946	\$16,024.88 P	po Total
	P.O. #	300219 OOD#1900368907	\$10,414.88 P	po Total
	P.O. #	300220 OOD#9454668249	\$16,024.88 P	po Total
	P.O. #	300280 OOD#4089129848	\$10,414.88 P	po Total
	P.O. #	300897 Transportation	\$921.50 P	po Total
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>		<b>\$52,916.62</b>	<b>Vend Total</b>
	P.O. #	300253 OOD#4664296933	\$5,498.10 P	po Total
	P.O. #	300254 OOD#1937158923	\$10,163.03 P	po Total
	P.O. #	300256 OOD#7641850770	\$10,163.03 P	po Total
	P.O. #	300257 OOD#9517603085	\$10,363.03 P	po Total
	P.O. #	300258 OOD#6431366215	\$8,566.40 P	po Total
	P.O. #	300528 OOD#6882787563	\$8,163.03 P	po Total
<b>1325</b>	<b>BARNES &amp; NOBLE</b>		<b>\$325.75</b>	<b>Vend Total</b>
	P.O. #	300733 class supplies	\$83.85 P	po Total
	P.O. #	300977 HS ENGLISH BOOKS	\$241.90 P	po Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$33,542.50</b>	<b>Vend Total</b>
	P.O. #	300864 Nursing Services	\$6,250.00	po Total
	P.O. #	300865 Nursing Services	\$2,462.50 P	po Total
	P.O. #	300866 Nursing Services	\$3,725.00 P	po Total
	P.O. #	300867 Nursing Services	\$3,525.00 P	po Total

Batch Number	8	Future Year POs	\$1,622,776.37	Batch Total
<b>1352</b>		<b>BAYADA HOME HEALTH CARE, INC.</b>	<b>\$33,542.50</b>	<b>Vend Total</b>
	P.O. #	300868 Nursing Services	\$3,315.00 P	po Total
	P.O. #	300870 Nursing Services	\$2,042.50 P	po Total
	P.O. #	300871 Nursing Services	\$5,597.50 P	po Total
	P.O. #	300872 Nursing Services	\$4,600.00 P	po Total
	P.O. #	300898 Nursing Services	\$2,025.00 P	po Total
<b>1364</b>		<b>BECKER'S SCHOOL SUPPLIES</b>	<b>\$13.95</b>	<b>Vend Total</b>
	P.O. #	350425 Special Needs	\$13.95	po Total
<b>1376</b>		<b>BELMONT AND CRYSTAL SPRINGS</b>	<b>\$64.66</b>	<b>Vend Total</b>
	P.O. #	300787 cooler rental and water deliv	\$2.40 P	po Total
	P.O. #	300790 GARAGE & DRIVERS ROOM	\$39.97 P	po Total
	P.O. #	300829 new charges for July	\$22.29 P	po Total
<b>5800</b>		<b>BLICK ART MATERIALS LLC</b>	<b>\$163.16</b>	<b>Vend Total</b>
	P.O. #	350239 Fine Art Supplies	\$34.07 P	po Total
	P.O. #	350248 Fine Art Supplies	\$129.09 P	po Total
<b>3393</b>		<b>BLOCK LINE SYSTEMS LLC</b>	<b>\$3,108.24</b>	<b>Vend Total</b>
	P.O. #	300859 JULY 2022	\$3,108.24	po Total
<b>1632</b>		<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>	<b>\$240,762.02</b>	<b>Vend Total</b>
	P.O. #	300774 JULY TRANSPORTATION	\$240,762.02	po Total
<b>1642</b>		<b>CAMDENS PROMISE CHARTER SCHOOL</b>	<b>\$9,390.00</b>	<b>Vend Total</b>
	P.O. #	300029 2022-2023 CHARTER SCHOOL	\$9,390.00 P	po Total
<b>O689</b>		<b>CAPITAL FLOORS LLC</b>	<b>\$43,447.80</b>	<b>Vend Total</b>
	P.O. #	300002 GYMNASIUM FLOOR RECOATING	\$40,973.80 P	po Total
	P.O. #	300311 SCHOOL 4 GYM RECOATING	\$2,474.00 P	po Total
<b>1713</b>		<b>CASCADE SCHOOL SUPPLIES, INC</b>	<b>\$35.69</b>	<b>Vend Total</b>
	P.O. #	350271 Fine Art Supplies	\$35.69	po Total
<b>1732</b>		<b>CDW GOVERNMENT INC.</b>	<b>\$1,235.12</b>	<b>Vend Total</b>
	P.O. #	300495 XEROX WORKCENTRE TONER	\$1,235.12	po Total
<b>N455</b>		<b>CENTRAL POLY-BAG CORP.</b>	<b>\$18.18</b>	<b>Vend Total</b>
	P.O. #	300740 Non-Public SJCA	\$18.18	po Total
<b>O590</b>		<b>CHESLO; JANE C.</b>	<b>\$450.00</b>	<b>Vend Total</b>
	P.O. #	300657 piano tuning	\$450.00	po Total
<b>1852</b>		<b>COCUZZA; CHRISTINE</b>	<b>\$85.00</b>	<b>Vend Total</b>
	P.O. #	301021 CDL DOT PHYSICAL REIMBUREMENT	\$85.00	po Total
<b>1881</b>		<b>COMCAST CABLE</b>	<b>\$200.29</b>	<b>Vend Total</b>
	P.O. #	300293 DIGITAL ADAPTERS ADMIN	\$25.56 P	po Total

Batch Number	8	Future Year POs	\$1,622,776.37	Batch Total
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<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$200.29</b>	<b>Vend Total</b>
P.O. #	300294	DIGITAL ADAPTERS SCH# 3	\$25.56 P	po Total
P.O. #	300854	SUPERINTENDENT'S OFFICE	\$149.17 P	po Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		<b>\$250.36</b>	<b>Vend Total</b>
P.O. #	300920	PUBLIC NOTICE-BOARD MTG TIME	\$51.88 P	po Total
P.O. #	300936	PUBLIC NOTICE-BID 2023-02	\$94.56 P	po Total
P.O. #	300956	BOARD MTG DATES-SEPT-DEC 2022	\$103.92 P	po Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>		<b>\$109,052.73</b>	<b>Vend Total</b>
P.O. #	300164	OOD#7358410089	\$15,000.39 P	po Total
P.O. #	300165	OOD#18673048447	\$15,000.39 P	po Total
P.O. #	300166	OOD#2146915620	\$15,000.39 P	po Total
P.O. #	300167	OOD#1753388662	\$15,000.39 P	po Total
P.O. #	300168	OOD#1401547646	\$15,000.39 P	po Total
P.O. #	300169	OOD#7735400883	\$15,000.39 P	po Total
P.O. #	300170	OOD#6730706073	\$15,000.39 P	po Total
P.O. #	300654	OOD#1753388662	\$1,620.00 P	po Total
P.O. #	300655	OOD#7358410089	\$2,430.00 P	po Total
<b>2244</b>	<b>EAI EDUCATION</b>		<b>\$67.56</b>	<b>Vend Total</b>
P.O. #	350234	Elementary Science Supplies	\$10.82 P	po Total
P.O. #	350336	Math Supplies	\$56.74 P	po Total
<b>2248</b>	<b>EARTHTREK ENVIRONMENTAL INC.</b>		<b>\$1,200.00</b>	<b>Vend Total</b>
P.O. #	300570	22/23 HVAC WATER TREATMENT	\$1,200.00 P	po Total
<b>2288</b>	<b>EDUCATIONAL DATA SERVICES INC.</b>		<b>\$3,798.75</b>	<b>Vend Total</b>
P.O. #	300130	BID PROGRAM 2022/2023	\$3,798.75 P	po Total
<b>2303</b>	<b>EDVOCATE INC.</b>		<b>\$2,521.00</b>	<b>Vend Total</b>
P.O. #	300142	MONITORING SERVICES	\$2,521.00 P	po Total
<b>2358</b>	<b>EPIC ENVIRONMENTAL SERVICES LLC</b>		<b>\$2,292.00</b>	<b>Vend Total</b>
P.O. #	300752	MONITORING/AIR QUALITY TEST MS	\$2,292.00	po Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$56,533.22</b>	<b>Vend Total</b>
P.O. #	300833	Support Staff for ESY program	\$8,199.04	po Total
P.O. #	300834	Support Staff for ESY program	\$11,212.13	po Total
P.O. #	300835	Support staff for ESY program	\$12,005.83	po Total
P.O. #	300836	Support staff for ESY program	\$11,256.70	po Total
P.O. #	300837	Support staff for ESY program	\$13,847.19	po Total
P.O. #	300996	SupportStaffforESY	\$12.33 P	po Total

Batch Number	8	Future Year POs	\$1,622,776.37	Batch Total
<b>2460</b>		<b>FLAGHOUSE INC.</b>	<b>\$465.47</b>	<b>Vend Total</b>
	P.O. #	350421 Special Needs	\$19.97 P	po Total
	P.O. #	350596 Athletic Supplies	\$445.50 P	po Total
<b>2462</b>		<b>FLAGSHIP DENTAL PLANS</b>	<b>\$372.41</b>	<b>Vend Total</b>
	P.O. #	300048 FLAGSHIP DENTAL PLAN 22-23 YR	\$372.41 P	po Total
<b>2528</b>		<b>FREEDOM PREP CHARTER SCHOOL</b>	<b>\$4,461.00</b>	<b>Vend Total</b>
	P.O. #	300020 2022-2023 CHARTER SCHOOL	\$4,461.00 P	po Total
<b>0098</b>		<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>	<b>\$29,055.60</b>	<b>Vend Total</b>
	P.O. #	300391 TEACHER PRACTICE EVALUATION	\$29,055.60 P	po Total
<b>2574</b>		<b>GANN LAW BOOKS</b>	<b>\$1,225.00</b>	<b>Vend Total</b>
	P.O. #	300874 SUBSCRIPTION RENEWAL 2022-23	\$1,225.00	po Total
<b>2605</b>		<b>GENERAL CHEMICAL AND SUPPLY</b>	<b>\$7,906.40</b>	<b>Vend Total</b>
	P.O. #	300903 CUSTODIAL SUPPLIES	\$7,906.40	po Total
<b>U172</b>		<b>GENERAL HEALTHCARE RESOURCES INC.</b>	<b>\$2,799.08</b>	<b>Vend Total</b>
	P.O. #	300609 OT services for ESY	\$1,254.00	po Total
	P.O. #	300831 OT services rendered for ESY	\$1,545.08	po Total
<b>2858</b>		<b>HENRY SCHEIN INC.</b>	<b>\$224.62</b>	<b>Vend Total</b>
	P.O. #	350304 Health and Trainer Supplies	\$107.32 P	po Total
	P.O. #	350306 Health and Trainer Supplies	\$117.30 P	po Total
<b>2864</b>		<b>HERTZ FURNITURE SYSTEMS, LLC</b>	<b>\$1,576.07</b>	<b>Vend Total</b>
	P.O. #	300548 S/R-Title I Supp. for #1	\$1,576.07	po Total
<b>2911</b>		<b>HOLLYDELL SCHOOL</b>	<b>\$106,698.80</b>	<b>Vend Total</b>
	P.O. #	300159 OOD#6019065987	\$25,149.80 P	po Total
	P.O. #	300160 OOD#1386752386	\$16,309.80 P	po Total
	P.O. #	300161 OOD#2798838133	\$16,309.80 P	po Total
	P.O. #	300162 OOD#8006275479	\$16,309.80 P	po Total
	P.O. #	300163 OOD#2436716235	\$16,309.80 P	po Total
	P.O. #	300282 OOD#8193049204	\$16,309.80 P	po Total
<b>0685</b>		<b>IANNACO; DAWN</b>	<b>\$85.00</b>	<b>Vend Total</b>
	P.O. #	300931 CDL DOT PHYSICAL REIMBURSEMENT	\$85.00	po Total
<b>X501</b>		<b>INTERFACE CABLE ASSEMBLIES &amp; SERVICES CO</b>	<b>\$1,710.00</b>	<b>Vend Total</b>
	P.O. #	300974 HS TECHNOLOGY VAPE DETECTOR	\$1,710.00	po Total
<b>0456</b>		<b>INTRADO INTERACTIVE SERVICES CORPORATION</b>	<b>\$6,010.00</b>	<b>Vend Total</b>
	P.O. #	300633 PARENT MESSAGE SYSTEM	\$6,010.00	po Total
<b>3168</b>		<b>KAPLAN EARLY LEARNING CO</b>	<b>\$79.60</b>	<b>Vend Total</b>
	P.O. #	350439 Teaching Aids	\$79.60	po Total

Batch Number	8	Future Year POs	\$1,622,776.37	Batch Total
<b>3178</b>		<b>KATZENBACH SCHOOL FOR THE DEAF</b>	\$11,400.00	Vend Total
	P.O. # 300718	OOD-Not listed in Genesis	\$7,400.00	po Total
	P.O. # 300719	OOD#2642540887	\$4,000.00	P po Total
<b>3193</b>		<b>KENCOR LLC</b>	\$583.30	Vend Total
	P.O. # 300022	ELEVATOR SERVICE AGREEMENT	\$313.32	P po Total
	P.O. # 300665	REPAIR TO SCHOOL 5 ELEVATOR	\$269.98	P po Total
<b>3287</b>		<b>LAKESHORE LEARNING MATERIAL</b>	\$96.26	Vend Total
	P.O. # 350435	Teaching Aids	\$60.28	po Total
	P.O. # 350446	Teaching Aids	\$35.98	P po Total
<b>T301</b>		<b>LAKESHORE LEARNING MATERIALS, LLC</b>	\$251.08	Vend Total
	P.O. # 300474	TOY supplies	\$251.08	po Total
<b>3315</b>		<b>LAUREL LAWNMOWER SERVICE INC.</b>	\$1,299.65	Vend Total
	P.O. # 300845	MOWER PARTS	\$1,299.65	po Total
<b>3330</b>		<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>	\$31,130.00	Vend Total
	P.O. # 300023	2022-2023 CHARTER SCHOOL	\$31,130.00	P po Total
<b>3344</b>		<b>LEE M. FOX BUS SEAT REPAIR</b>	\$6,761.00	Vend Total
	P.O. # 300769	BUS SEAT REPAIR	\$6,761.00	po Total
<b>3433</b>		<b>LONGSTRETH SPORTING GOODS, LLC</b>	\$891.78	Vend Total
	P.O. # 350578	Athletic Supplies	\$263.80	po Total
	P.O. # 350579	Athletic Supplies	\$627.98	po Total
<b>P143</b>		<b>MATHES; ELIZABETH R.</b>	\$1,800.00	Vend Total
	P.O. # 301018	JULY & AUGUST TRANSPORTATION	\$1,800.00	po Total
<b>M910</b>		<b>MERCER CTY SPECIAL SERVICE SCHOOL DISTRI</b>	\$8,625.00	Vend Total
	P.O. # 300397	OOD#3851190289	\$8,625.00	po Total
<b>3686</b>		<b>METCO SUPPLY INC.</b>	\$33.60	Vend Total
	P.O. # 350238	Family / Consumer Science Supp	\$33.60	po Total
<b>S478</b>		<b>METRO TEAM OUTFITTERS</b>	\$538.50	Vend Total
	P.O. # 350628	Athletic Supplies	\$538.50	po Total
<b>3839</b>		<b>MUSIC IN MOTION</b>	\$147.24	Vend Total
	P.O. # 300545	Orchestra	\$147.24	po Total
<b>3864</b>		<b>NASCO EDUCATION LLC</b>	\$388.28	Vend Total
	P.O. # 350250	Fine Art Supplies	\$87.20	P po Total
	P.O. # 350292	Fine Art Supplies	\$128.72	P po Total
	P.O. # 350391	Physical Education Supplies	\$172.36	P po Total
<b>8665</b>		<b>NATIONAL ART &amp; SCHOOL SUPPLIES, INC</b>	\$85.31	Vend Total
	P.O. # 350243	Fine Art Supplies	\$3.84	P po Total



Batch Number	8	Future Year POs	\$1,622,776.37	Batch Total
<b>8665</b>		<b>NATIONAL ART &amp; SCHOOL SUPPLIES, INC</b>	<b>\$85.31</b>	<b>Vend Total</b>
	P.O. # 350269	Fine Art Supplies	\$15.27 P	po Total
	P.O. # 350274	Fine Art Supplies	\$66.20	po Total
<b>A343</b>		<b>NEW JERSEY MOTOR VEHICLE COMMISSION</b>	<b>\$600.00</b>	<b>Vend Total</b>
	P.O. # 300823	REGISTRATIONS	\$600.00	po Total
<b>3958</b>		<b>NEW JERSEY SCHOOL BOARDS ASSOCIATION</b>	<b>\$99.00</b>	<b>Vend Total</b>
	P.O. # 300745	LABOR & EMPLOYMENT SUMMIT	\$99.00	po Total
<b>3997</b>		<b>NJ PRINCIPALS AND SUPERVISORS ASSOC.</b>	<b>\$2,199.00</b>	<b>Vend Total</b>
	P.O. # 300151	Principal Dues Kelly	\$1,104.00 P	po Total
	P.O. # 300462	Principal Dues	\$1,095.00 P	po Total
<b>4016</b>		<b>NJSCHOOL JOBS.COM</b>	<b>\$250.00</b>	<b>Vend Total</b>
	P.O. # 300681	JOB POSTING	\$50.00	po Total
	P.O. # 300815	JOB POSTINGS	\$100.00	po Total
	P.O. # 300933	JOB POSTINGS	\$100.00	po Total
<b>4065</b>		<b>ONE, TWO, THREE INC.</b>	<b>\$900.00</b>	<b>Vend Total</b>
	P.O. # 300336	C.U.M. folders for schools	\$900.00	po Total
<b>4103</b>		<b>PALOS SPORTS, INC</b>	<b>\$738.35</b>	<b>Vend Total</b>
	P.O. # 350392	Physical Education Supplies	\$738.35	po Total
<b>4139</b>		<b>PASSON'S SPORTS</b>	<b>\$1,799.91</b>	<b>Vend Total</b>
	P.O. # 350366	Physical Education Supplies	\$98.97 P	po Total
	P.O. # 350570	Athletic Supplies	\$82.78 P	po Total
	P.O. # 350575	Athletic Supplies	\$251.91	po Total
	P.O. # 350585	Athletic Supplies	\$375.36	po Total
	P.O. # 350617	Athletic Supplies	\$280.07	po Total
	P.O. # 350623	Athletic Supplies	\$710.82	po Total
<b>4266</b>		<b>PINELAND LEARNING CENTER</b>	<b>\$41,400.00</b>	<b>Vend Total</b>
	P.O. # 300171	OOD#1703062003	\$15,750.00 P	po Total
	P.O. # 300173	OOD#7522179688	\$15,750.00 P	po Total
	P.O. # 300310	OOD#6923652939	\$9,900.00 P	po Total
<b>4272</b>		<b>PITNEY BOWES</b>	<b>\$596.46</b>	<b>Vend Total</b>
	P.O. # 300989	POSTAGE SUPPLIES BOE	\$596.46	po Total
<b>4357</b>		<b>PROGAS INC.</b>	<b>\$129.98</b>	<b>Vend Total</b>
	P.O. # 301013	PROPANE	\$129.98	po Total
<b>0559</b>		<b>PROJECT LEAD THE WAY, INC.</b>	<b>\$1,200.00</b>	<b>Vend Total</b>
	P.O. # 300794	Jeff Watson	\$1,200.00	po Total

Batch Number	8	Future Year POs	\$1,622,776.37	Batch Total
<b>4405</b>	<b>R.U.I.C.</b>		\$800.00	Vend Total
P.O. #	300742	UNEMPLOYMENT COST MGMT SVCS	\$800.00 P	po Total
<b>4456</b>	<b>REALLY GOOD STUFF, LLC</b>		\$3,224.71	Vend Total
P.O. #	300664	S/R-Title III Imm. Supplies	\$2,539.89 P	po Total
P.O. #	300711	S/R-Title III Imm. Supplies	\$572.08 P	po Total
P.O. #	350438	Teaching Aids	\$98.19 P	po Total
P.O. #	350443	Teaching Aids	\$14.55 P	po Total
<b>4508</b>	<b>RFP SOLUTIONS INC.</b>		\$824.88	Vend Total
P.O. #	300682	gym sound system	\$824.88	po Total
<b>2992</b>	<b>RICOH USA, INC.</b>		\$14,119.30	Vend Total
P.O. #	300056	COPIER LEASE 22/23 CONTRACT	\$13,626.52 P	po Total
P.O. #	300058	COPY/PRINTER ABA/ASST SUP	\$492.78 P	po Total
<b>4676</b>	<b>S &amp; S WORLDWIDE, INC</b>		\$30.04	Vend Total
P.O. #	350626	Athletic Supplies	\$30.04	po Total
<b>4681</b>	<b>S.A.N.E.</b>		\$269.90	Vend Total
P.O. #	350236	Family / Consumer Science Supp	\$269.90	po Total
<b>4744</b>	<b>SAVE A LIFE INC.</b>		\$1,895.00	Vend Total
P.O. #	300762	BOE CPR Training	\$1,895.00	po Total
<b>8750</b>	<b>SCHOOL DATEBOOKS INC.</b>		\$3,329.72	Vend Total
P.O. #	300108	Agendas	\$1,694.93 P	po Total
P.O. #	300504	Student Agenda	\$1,634.79 P	po Total
<b>4796</b>	<b>SCHOOL HEALTH CORPORATION</b>		\$81.74	Vend Total
P.O. #	300411	CST,speech supplies	\$73.13 P	po Total
P.O. #	350419	Special Needs	\$8.61 P	po Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		\$15,366.59	Vend Total
P.O. #	300433	InstructSupplySch3,MDroom	\$1,350.51 P	po Total
P.O. #	300473	TOY supplies	\$88.39 P	po Total
P.O. #	300477	S/R-Nonpublic Title I Supp.	\$58.85 P	po Total
P.O. #	300662	HS SUPPLIES	\$1,266.80 P	po Total
P.O. #	300729	Teacher Chairs	\$3,525.20 P	po Total
P.O. #	300814	Essex classroom order	\$179.06 P	po Total
P.O. #	350000	General Classroom Supplies	\$3,799.96 P	po Total
P.O. #	350004	General Classroom Supplies	\$99.31 P	po Total
P.O. #	350005	General Classroom Supplies	\$97.93 P	po Total
P.O. #	350007	General Classroom Supplies	\$98.99 P	po Total
P.O. #	350008	General Classroom Supplies	\$99.41 P	po Total

Batch Number 8      Future Year POs      \$1,622,776.37      Batch Total

<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$15,366.59</b>	<b>Vend Total</b>
P.O. #	350009	General Classroom Supplies	\$522.39 P	po Total
P.O. #	350012	General Classroom Supplies	\$99.37 P	po Total
P.O. #	350015	General Classroom Supplies	\$98.20 P	po Total
P.O. #	350016	General Classroom Supplies	\$98.01 P	po Total
P.O. #	350017	General Classroom Supplies	\$95.50 P	po Total
P.O. #	350020	General Classroom Supplies	\$99.93 P	po Total
P.O. #	350022	General Classroom Supplies	\$39.66 P	po Total
P.O. #	350023	General Classroom Supplies	\$98.83 P	po Total
P.O. #	350024	General Classroom Supplies	\$97.66 P	po Total
P.O. #	350025	General Classroom Supplies	\$97.02 P	po Total
P.O. #	350026	General Classroom Supplies	\$99.15 P	po Total
P.O. #	350028	General Classroom Supplies	\$92.18 P	po Total
P.O. #	350035	General Classroom Supplies	\$99.62 P	po Total
P.O. #	350038	General Classroom Supplies	\$93.57 P	po Total
P.O. #	350039	General Classroom Supplies	\$99.59 P	po Total
P.O. #	350041	General Classroom Supplies	\$97.33 P	po Total
P.O. #	350045	General Classroom Supplies	\$99.17 P	po Total
P.O. #	350047	General Classroom Supplies	\$99.67 P	po Total
P.O. #	350048	General Classroom Supplies	\$99.59 P	po Total
P.O. #	350051	General Classroom Supplies	\$99.07 P	po Total
P.O. #	350085	General Classroom Supplies	\$96.55 P	po Total
P.O. #	350087	General Classroom Supplies	\$88.00 P	po Total
P.O. #	350106	General Classroom Supplies	\$99.33 P	po Total
P.O. #	350109	General Classroom Supplies	\$87.70 P	po Total
P.O. #	350135	General Classroom Supplies	\$91.57 P	po Total
P.O. #	350139	General Classroom Supplies	\$87.33 P	po Total
P.O. #	350148	General Classroom Supplies	\$99.57 P	po Total
P.O. #	350160	General Classroom Supplies	\$95.69 P	po Total
P.O. #	350161	General Classroom Supplies	\$99.83 P	po Total
P.O. #	350166	General Classroom Supplies	\$91.07 P	po Total
P.O. #	350167	General Classroom Supplies	\$85.33 P	po Total
P.O. #	350174	General Classroom Supplies	\$98.88 P	po Total
P.O. #	350183	General Classroom Supplies	\$42.52 P	po Total
P.O. #	350210	General Classroom Supplies	\$170.70 P	po Total
P.O. #	350242	Fine Art Supplies	\$45.59 P	po Total
P.O. #	350246	Fine Art Supplies	\$72.93 P	po Total

Batch Number	8	Future Year POs	\$1,622,776.37	Batch Total
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<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$15,366.59</b>	<b>Vend Total</b>
P.O. #	350249	Fine Art Supplies	\$119.53	P po Total
P.O. #	350268	Fine Art Supplies	\$6.28	P po Total
P.O. #	350273	Fine Art Supplies	\$456.93	P po Total
P.O. #	350413	Special Needs	\$40.16	P po Total
P.O. #	350415	Special Needs	\$27.49	P po Total
P.O. #	350423	Special Needs	\$57.80	P po Total
P.O. #	350429	Special Needs	\$29.99	P po Total
P.O. #	350434	Teaching Aids	\$15.28	P po Total
P.O. #	350437	Teaching Aids	\$30.34	P po Total
P.O. #	350441	Teaching Aids	\$15.25	P po Total
P.O. #	350445	Teaching Aids	\$25.24	P po Total
P.O. #	350452	Teaching Aids	\$99.79	P po Total
<b>C575</b>	<b>SEON SYSTEM SALES INC</b>		<b>\$410.00</b>	<b>Vend Total</b>
P.O. #	300350	BUS CAMERA CARD READERS	\$410.00	po Total
<b>7326</b>	<b>SOUTH JERSEY TURF CONSULTANTS LLC</b>		<b>\$4,635.08</b>	<b>Vend Total</b>
P.O. #	300007	ANNUAL TURF MANAGEMENT	\$2,552.41	P po Total
P.O. #	300775	PLAYGROUND HERBICIDE TREATMENT	\$2,082.67	P po Total
<b>5127</b>	<b>SPORTS PARADISE</b>		<b>\$524.85</b>	<b>Vend Total</b>
P.O. #	350592	Athletic Supplies	\$524.85	po Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$9,550.95</b>	<b>Vend Total</b>
P.O. #	300447	CST and office toner	\$2,292.35	P po Total
P.O. #	300458	padfolios	\$1,208.00	P po Total
P.O. #	300555	Non-Public SJ Christian Academ	\$3,308.69	P po Total
P.O. #	300612	office supplies	\$475.70	P po Total
P.O. #	300800	SUPPLIES	\$191.83	P po Total
P.O. #	300811	Essex classroom order	\$82.48	P po Total
P.O. #	300841	Supplies	\$1,554.25	P po Total
P.O. #	300858	Office Supplies	\$37.30	P po Total
P.O. #	300869	BUSINESS OFFICE SUPPLIES	\$89.57	P po Total
P.O. #	300891	supplies for SJCA	\$310.78	P po Total
<b>6380</b>	<b>STAR PEDIATRIC HOME CARE AGENCY</b>		<b>\$9,444.00</b>	<b>Vend Total</b>
P.O. #	300861	Nursing Services	\$3,828.00	po Total
P.O. #	300862	Nursing Services	\$240.00	P po Total
P.O. #	300863	Nursing Services	\$5,376.00	po Total
<b>N275</b>	<b>STEVE'S TOOL SALES, LLC</b>		<b>\$432.00</b>	<b>Vend Total</b>
P.O. #	300584	SOAP	\$432.00	po Total

Batch Number	8	Future Year POs	\$1,622,776.37	Batch Total
<b>3119</b>		<b>T &amp; T SUPPLY CO.</b>	\$864.16	Vend Total
	P.O. #	300426 MS WATER HEATER MODULE	\$864.16	po Total
<b>5309</b>		<b>TEACHER'S DISCOVERY INC</b>	\$93.77	Vend Total
	P.O. #	350520 World Languages	\$93.77	po Total
<b>E016</b>		<b>THE FUEL OX, LLC</b>	\$919.52	Vend Total
	P.O. #	300454 DEF FLUID	\$919.52	po Total
<b>5647</b>		<b>TRIPLE CROWN SPORTS INC.</b>	\$375.00	Vend Total
	P.O. #	350638 Athletic Supplies	\$375.00	po Total
<b>9194</b>		<b>UNITED SUPPLY CORP</b>	\$54.34	Vend Total
	P.O. #	350372 Physical Education Supplies	\$50.14	P po Total
	P.O. #	350633 Athletic Supplies	\$4.20	P po Total
<b>5812</b>		<b>VERIZON</b>	\$261.37	Vend Total
	P.O. #	300958 AUGUST 2022 (4) LINES	\$261.37	po Total
<b>O181</b>		<b>VERIZON FIOS</b>	\$269.00	Vend Total
	P.O. #	301104 FIOS GIGABIT INTERNET AUG	\$269.00	po Total
<b>0123</b>		<b>VERIZON WIRELESS</b>	\$543.97	Vend Total
	P.O. #	301105 8/24/22 THROUGH 9/23/22	\$543.97	po Total
<b>T468</b>		<b>VINELAND PUBLIC CHARTER SCHOOL</b>	\$1,118.00	Vend Total
	P.O. #	300025 2022-2023 CHARTER SCHOOL	\$1,118.00	P po Total
<b>7397</b>		<b>VISCIANO; TRACY</b>	\$540.00	Vend Total
	P.O. #	300915 AUGUST TRANSPORTATION	\$540.00	po Total
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	\$10,335.16	Vend Total
	P.O. #	300434 GARAGE SUPPLIES	\$4,459.26	P po Total
	P.O. #	300576 REFRIGERANT	\$1,424.56	P po Total
	P.O. #	300646 MAINTENANCE SUPPLIES	\$4,119.20	P po Total
	P.O. #	300914 WGN TRUCK W/DECK	\$332.14	P po Total
<b>5866</b>		<b>W.B. MASON CO, INC</b>	\$950.01	Vend Total
	P.O. #	300950 S/R-Non-public supplies	\$774.30	P po Total
	P.O. #	350294 Fine Art Supplies	\$175.71	P po Total
<b>0217</b>		<b>WEX INC.</b>	\$55,699.37	Vend Total
	P.O. #	300986 FUEL BILL THROUGH 08/23/22	\$55,699.37	po Total
<b>5987</b>		<b>WHITTAKER; MARK</b>	\$350.00	Vend Total
	P.O. #	300613 Petty Cash for 2022-2023 Year	\$350.00	po Total
<b>6054</b>		<b>WINNING TEAM BY NISSEL LLC</b>	\$351.09	Vend Total
	P.O. #	350323 Health and Trainer Supplies	\$326.40	po Total
	P.O. #	350588 Athletic Supplies	\$24.69	P po Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,622,776.37	Batch Total
<b>0548</b>		<b>WINSLOW TWP SOLAR, LLC</b>	\$46,806.56	Vend Total
	P.O. # 301093	AUGUST 2022 SOLAR	\$46,806.56	po Total
<b>6110</b>		<b>WOLFINGTON BODY CO INC</b>	\$13,515.72	Vend Total
	P.O. # 300465	FLEET SUPPLIES	\$12,305.81	po Total
	P.O. # 300697	ACTUATOR	\$1,149.65	P po Total
	P.O. # 300780	MIRROR GLASS	\$60.26	P po Total
<b>6166</b>		<b>Y.A.L.E. SCHOOL INC.</b>	\$20,405.70	Vend Total
	P.O. # 300259	OOD#1833120186	\$10,033.20	P po Total
	P.O. # 300883	OOD#1728866989	\$10,372.50	P po Total
<b>6650</b>		<b>ZALLIE SUPERMARKETS</b>	\$112.54	Vend Total
	P.O. # 300501	PROGRAM SUPPLIES E.N.	\$112.54	po Total
<b>Total for batch =</b>			<b>\$1,622,776.37</b>	

9.9.22  
*[Signature]*

Batch Number 4      Food Service      \$19,757.18      Batch Total

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<b>6560</b>	<b>SODEXO INC. &amp; AFFILIATES</b>		<b>\$19,757.18</b>	<b>Vend Total</b>
P.O. #	205957	BOTTLED WATER JUNE 2022	\$16,864.52	po Total
P.O. #	205958	PAPER PRODUCTS JUNE 2022	\$2,892.66	P po Total
		<b>Total for batch =</b>	<b>\$19,757.18</b>	

*9.9.22*  
*[Signature]*

Batch Count = 1

09/08/22 11:26

Batch Number	13	Future Food Service	\$25,566.58	Batch Total
<b>0567</b>		<b>ADVANCED RESTAURANT TECHNOLOGIES, LLC</b>	\$6,324.00	Vend Total
	P.O. # 300746	ANNUAL KITCHEN CLEANING	\$6,324.00	P po Total
<b>4749</b>		<b>SMALL BUSINESS SERVICE CENTER</b>	\$1,880.00	Vend Total
	P.O. # 300478	LUNCH PACKET MAILING 22-23 YR.	\$1,880.00	po Total
<b>6560</b>		<b>SODEXO INC. &amp; AFFILIATES</b>	\$17,362.58	Vend Total
	P.O. # 300803	JULY 2022 SERVICES	\$17,362.58	po Total
<b>Total for batch =</b>			<b>\$25,566.58</b>	

*M*  
*9.9.22*



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

17 of 20

Page 4 of 1

09/02/22 09:59

Starting date 9/14/2022

Ending date 9/14/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
140794	09/14/22		I791	ARMY JROTC	OVERPAYMENT S.H.	411.53

**Fund Totals**

20	SPECIAL REVENUE FUNDS	\$411.53
	Total for all checks listed	\$411.53

9.9.22

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_

Date

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

09/09/22 09:57

Starting date 7/1/2021

Ending date 9/9/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956881	08/24/22		0939	SMOOTH ENTERTAINMENT		250.00

**Fund Totals**

96	STUDENT ACTIVITY	\$250.00
	Total for all checks listed	\$250.00

*9/9/22*

Prepared and submitted by: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

09/02/22 11:08

Starting date 9/2/2022

Ending date 9/2/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
002148	09/02/22		E395	WALMART 1807		1,338.80

<b>Fund Totals</b>
--------------------

61	BEFORE AND AFTER SCHOOL	\$1,338.80
	Total for all checks listed	\$1,338.80

*9.9.22*

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_

Date

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

08/31/22 10:34

Starting date 8/31/2022

Ending date 8/31/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
140793	08/31/22		6398	JOSTENS, INC.	VOID/REISSUE	1,576.48

**Fund Totals**

10	GENERAL FUND	\$1,576.48
	Total for all checks listed	\$1,576.48

*9.9.22*

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_

Date

**Board Approved**

9-14-22

EXHIBIT NO. X1 B:8

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

School: Middle School Department: Unified Arts Date: 8/18/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Etching press	unknown	20 +	Broken, no longer rolls

RECEIVED  
AUG 22 2022  
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Location of items for disposal: M101

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] 8/22/22  
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.

RECEIVED  
AUG 24 2022  
BUSINESS ADMINISTRATOR

**Board Approved**

9-14-22

## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School One Department: \_\_\_\_\_ Date: 8/24/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
632	This disposal form is a revision of the forms submitted 6/22/22 5/12/21. The forms submitted on 6/22 and 5/21 identified 1,557 The current form identifies 632 books to be disposed. A reduction in the initial number of books was reduced as a result of books being distributed to classrooms.			Old/dirty/damaged

Location of items for disposal: The items are located in the office.

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

RECEIVED  
Signatures: AUG 26 2022  
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

\_\_\_\_\_  
Supervisor/Department Chair

[Signature]  
Principal

[Signature] 8/29/22  
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.

Wberry

RECEIVED  
AUG 29 2022  
BUSINESS ADMINISTRATOR

**Board Approved**  
9-14-22

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

School: WMS Department: \_\_\_\_\_ Date: 8/30/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	CANON PIXMA MX532 PRINTER		7	DOES NOT WORK

Location of items for disposal: Ms. Nwanguma's office

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

Principal  
[Signature] 9/6/22  
 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.



Received  
 SEP 2 2022  
 Assistant Superintendent of Curriculum and Instruction

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District	<b>Winslow Twp</b>	County	<b>Camden</b>
Joiner District	<b>Newark</b>	County	<b>Essex</b>

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 9-14-22  
 (Signature)

Secretary *Mary Payne* Date 9.17.22  
 (Signature)

Joiner District Board of Education

President \_\_\_\_\_ Date \_\_\_\_\_  
 (Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
 (Signature)

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

Host District Executive County Superintendent Approval

Executive County Superintendent \_\_\_\_\_ Date \_\_\_\_\_  
 (Signature)





Office of Student Transportation

**2022-2023 Joint Transportation Agreement**

Host District	<b>Winslow Twp</b>	County	<b>Camden</b>
Joiner District	<b>Vineland</b>	County	<b>Cumberland</b>

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 9-14-22  
 (Signature)

Secretary Mary Boyle Date 9.19.22  
 (Signature)

**Joiner District Board of Education**

President \_\_\_\_\_ Date \_\_\_\_\_  
 (Signature)

Secretary \_\_\_\_\_ Date \_\_\_\_\_  
 (Signature)

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

**Host District Executive County Superintendent Approval**

Executive County Superintendent \_\_\_\_\_ Date \_\_\_\_\_  
 (Signature)



STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District	<b>Winslow Twp</b>	County	<b>Camden</b>
Joiner District	<b>Newark</b>	County	<b>Essex</b>

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

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

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

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

Host District Board of Education

President Cheryl L. Pittes Date 9-14-22  
 (Signature)

Secretary Shirley Payne Date 9.14.22  
 (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	<b>Winslow Twp</b>	County	<b>Camden</b>
Joiner District	<b>Pleasantville</b>	County	<b>Atlantic</b>

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 9-14-22  
 (Signature)

Secretary *Andy Gayle* Date 9.14.22  
 (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)



Vendor Bill List  
Batch Count = 1

Winslow Twp School District

EXHIBIT NO: 11A:2

1 of 3  
Page 1 of 1  
09/14/22 11:18

Batch Number	1	Current Payments	\$1,330,704.94	Batch Total
<b>1991</b>		<b>AMERICAN ASPHALT COMPANY, INC</b>	<b>\$625,810.41</b>	<b>Vend Total</b>
	P.O. # 205318	SITE IMPROVEMENTS	\$625,810.41	P po Total
<b>P083</b>		<b>MURPHY; JOSEPH</b>	<b>\$385.00</b>	<b>Vend Total</b>
	P.O. # 206050	TUITION REIMBURSEMENT	\$385.00	po Total
<b>5610</b>		<b>TREASURER STATE OF NJ</b>	<b>\$704,509.53</b>	<b>Vend Total</b>
	P.O. # 206028	REIMB TPAF AND SS	\$704,509.53	po Total
<b>Total for batch =</b>			<b>\$1,330,704.94</b>	

*[Handwritten signature]*  
9.14.22



Batch Number	8	Future Year POs	\$130,534.35	Batch Total
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<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		\$46,893.32	Vend Total
P.O. #	301209	AUGUST 2022 MS & HS	\$37,359.71	po Total
P.O. #	301210	AUGUST 2022 ELECTRIC	\$9,533.61	P po Total
<b>O101</b>	<b>BOLLENDORF; BRIDGET</b>		\$2,440.00	Vend Total
P.O. #	301234	Tuition Reimbursement	\$2,440.00	po Total
<b>1635</b>	<b>CAMDEN COUNTY M.U.A.</b>		\$21,648.00	Vend Total
P.O. #	301252	SEWER SERVICE (4) QUARTERS	\$21,648.00	P po Total
<b>6978</b>	<b>CAPE PHYSICIANS ASSOCIATES, PA</b>		\$4,350.00	Vend Total
P.O. #	301054	SCHOOL PHYSICIAN CONTRACT 22-2	\$4,350.00	P po Total
<b>1880</b>	<b>COMCAST</b>		\$5,282.41	Vend Total
P.O. #	301249	AUGUST NETWORK SERVICES	\$5,282.41	po Total
<b>5593</b>	<b>COMPASS ACADEMY CHARTER SCHOOL</b>		\$4,461.00	Vend Total
P.O. #	300028	2022-2023 CHARTER SCHOOL	\$4,461.00	P po Total
<b>1901</b>	<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>		\$4,166.66	Vend Total
P.O. #	300214	PROFESSIONAL SERVICES	\$4,166.66	P po Total
<b>8885</b>	<b>DAVIS; DION</b>		\$39.96	Vend Total
P.O. #	301012	REIMBURSEMENT FOR SUPPLIES	\$39.96	po Total
<b>2486</b>	<b>FORAN; STEPHANIE</b>		\$2,055.00	Vend Total
P.O. #	300482	Tuition Reimbursement	\$2,055.00	po Total
<b>P083</b>	<b>MURPHY; JOSEPH</b>		\$1,870.00	Vend Total
P.O. #	300470	Tuition Reimbursement	\$1,870.00	po Total
<b>R005</b>	<b>OVALLE; VANESSA</b>		\$2,440.00	Vend Total
P.O. #	300938	Tuition Reimbursement	\$2,440.00	po Total
<b>G203</b>	<b>SEIDENBERG; NICHOLAS</b>		\$1,530.00	Vend Total
P.O. #	301233	Tuition Reimbursement	\$1,530.00	po Total
<b>U619</b>	<b>TAGLIENTI; JOSEPH</b>		\$1,530.00	Vend Total
P.O. #	300486	Tuition Reimbursement	\$1,530.00	po Total
<b>Q299</b>	<b>TAGMIRE; CAROLYN</b>		\$2,440.00	Vend Total
P.O. #	300471	Tuition Reimbursement	\$2,440.00	po Total
<b>5873</b>	<b>WADE, LONG &amp; WOOD, LLC</b>		\$29,088.00	Vend Total
P.O. #	301223	JULY 2022	\$16,936.00	po Total
P.O. #	301224	AUGUST 2022	\$12,152.00	P po Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		\$300.00	Vend Total
P.O. #	300758	CATERING SERVICE BOE RETREAT	\$300.00	po Total
<b>Total for batch =</b>			<b>\$130,534.35</b>	

*A. Q. H. 22*

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

09/13/22 09:20

Starting date 9/13/2022

Ending date 9/13/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
140942	09/13/22		A343	NEW JERSEY MOTOR VEHICLE COMMISSION		50.00

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$50.00
	Total for all checks listed	\$50.00

*[Handwritten signature]*  
9.17.22

Prepared and submitted by: \_\_\_\_\_  
Board Secretary Date

State of New Jersey - Department of Education  
**Student Transportation Contract - Multi Route Contract**

**EXHIBIT NO. 11 A:7**

Board of Education of	<b>Winslow</b>
In the County of	<b>Camden</b>
Multi Contract or Route Number	<b>D-AHS, D-D14</b>
Contract Term	<b>September 14, 2022- November 23, 2022</b>
Pro Rated From	
Contractor	<b>James Transportation</b>
Terminal Location	<b>3008 8th St. Hammonton, NJ 08037</b>
Contractor Code	<b>C028</b>
Bid Number	<b>Quote-9/9/2022</b>
Total Contract Amount	<b>\$38,778.00</b>

The named Board of Education and the Transportation Contractor hereby agree that:

1. The transportation contractor shall transport students as set forth in the bid specifications along or adjacent to the route hereinafter described, to and from places hereinafter specified every school day in accordance with the school calendar.
2. The local board may, with the approval of the County Superintendent, change the designated route(s), and/or increase or decrease the cost in accordance with the bid.
3. If the transportation contractor fully performs the services required by the specification and this contract, the local board shall pay the contractor the sum herein described in monthly payments. In the case of a per diem contract, payments shall be paid monthly based on the aggregate number of days in the month for which the local board requires transportation to be furnished and the same shall be furnished.
4. The transportation contractor shall transport students not to exceed in number the capacity of the vehicle designated by the local board as set forth in the bid specifications (and, where applicable, another local board with which the contracting local board is providing transportation jointly) and to comply with applicable New Jersey statutes, regulations and procedures and with the rules of the local board governing student transportation.

Board of Education of	<b>Winslow</b>
In the County of	<b>Camden</b>
Multi Contract or Route Number	<b>D-AHS, D-D14</b>
Contract Term	<b>September 14, 2022- November 23, 2022</b>

5. The transportation contractor shall ensure that the driver of each vehicle shall be a reliable person of good character who shall possess all State school bus driver qualifications and licenses and shall comply with all statutes, regulations and procedures of the State of New Jersey and rules and specifications of the local board. If, in the judgment of the local board, any driver of a vehicle operated under contract to transport school students shall be deemed unsuitable to drive a school vehicle because of lack of driving skills, inability to control students, failure to comply with the aforesaid rules, regulations and specifications, incapacity, unbecoming conduct, or other good cause; the local board may request the transportation contractor to replace said driver. If the transportation contractor shall fail to comply with the aforesaid request, the local board may require the transportation contractor to show cause why such failure to comply with the request shall be deemed to constitute a breach of contract, and may set aside and annul this contract.

6. The transportation contractor shall transport only designated student(s) and personnel over route(s) as set forth on fully detailed specifications. The commingling of students is prohibited unless authorized by the district board of education through the joint transportation agreement process. Vehicle(s) shall arrive and/or depart the assigned school(s) no earlier or later as so indicated.

7. The transportation contractor shall furnish automobile liability insurance covering the operation of every vehicle transporting students and drivers thereof in the amount specified in the bid specifications but not less than \$1,000,000 combined single limit coverage per occurrence. The aforesaid insurance shall cover the local board as an additional insured. The insurance company is to be one admitted under the insurance laws of this State to write the line of insurance to be provided. The transportation contractor further agrees to file the policy or certificate of such insurance with the secretary of the local board. In lieu of the aforesaid policy or certificate of insurance, self-insuring transportation contractors shall file with the secretary of the local board the certificate prescribed in N.J.S.A. 48:4-12 and 13. The local board must be given 30 days notice if the insurance is to be cancelled for any reason.

8. The transportation contractor shall defend and indemnify the local board and any given agent, officer, or employee thereof and save harmless from and against any and all claims, actions, damages, liability and expense in connection with the loss of life, personal injury and/or damage to property arising from or out of actions of the transportation contractor occasioned wholly or in part by any act or omission to act of the transportation contractor, its agent, its subcontractor, or its employees in the performance of this contract.

Board of Education of	<b>Winslow</b>
In the County of	<b>Camden</b>
Multi Contract or Route Number	<b>D-AHS, D-D14</b>
Contract Term	<b>September 14, 2022- November 23, 2022</b>

9. The transportation contractor shall provide a suitable surety bond as prescribed in the bid specifications. If the transportation contractor fails to perform the services agreed upon herein, the local board may utilize such bonding to purchase equivalent services from an alternate provider.

10. The failure of one party to this contract to comply with the provisions hereof shall constitute good cause for its termination by the other party to it.

11. It is understood and agreed by the parties hereto that this agreement shall be without force or effect until it shall require the approval of the County Superintendent of Schools.

During the performance of this contract, the contractor agrees as follows:

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, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action 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.

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, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

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.

Board of Education of	<b>Winslow</b>
In the County of	<b>Camden</b>
Multi Contract or Route Number	<b>D-AHS, D-D14</b>
Contract Term	<b>September 14, 2022- November 23, 2022</b>

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.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27 5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

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, affectional 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.

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.

In conforming with the applicable 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, affectional 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.

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:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office 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 Div. of Contract Compliance & EEO 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 hereto have duly signed this contract.

Board of Education of	Winslow
In the County of	Camden
Multi Contract or Route Number	D-AHS, D-D14
Contract Term	September 14, 2022- November 23, 2022

*Marty Boyle*

*9.14.22*

Date

Signature - School Business Administrator/  
Board Secretary

*Cheryl L. Pitts*

*9-14-22*

Date

Signature - President of the Local Board

Notary to the Contractor - Subscribed and sworn before me

Date

Notary Public Name

James Transportation

Company or Trade Name

Notary Public Signature

Company Representative  
Authorized Signature

Notary's Commission Expiration Date





**State of New Jersey - Department of Education**

**Request for Approval of Transportation Contract - PT2**

**TO:** Executive County Superintendent of Schools  
**FROM:** School Business Administrator/Board Secretary  
Winslow  
**DATE:** September 14, 2022  
**SUBJECT:** Student Transportation Contract Approval - Multi Route Contract

The following student transportation multi-route contract and related documents are being submitted for your approval:



Signature - School Business Administrator/Board Secretary

**Contractor Name:** James Transportation

<u>Multi Contract or Route Number</u>	<u>Multi Contract Amount</u>
D-AHS, D-D14	\$38,778.00

**For County Office Use:**                      **Approved**    **Disapproved**

The above listed transportation multi-route contract and related documents have been reviewed as to form and are approved/disapproved as noted. Please note that disapproved contracts may not be renewed.

**For County Use Only -- Additional Comments:**

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Date                      Executive County Superintendent of Schools