

WINSLOW TOWNSHIP BOARD OF EDUCATION
Regular Board of Education Meeting
Winslow Township Middle School – Cafeteria
Wednesday, September 28, 2022
7:00 p.m.
Minutes

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

II. MISSION STATEMENT

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

III. ROLL CALL

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

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

IV. PLEDGE OF ALLEGIANCE

V. 2022-2023 DISTRICT GOALS

(Ms. Peterson)

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

VI. AWARDS/PRESENTATIONS

1. Mr. Dion Davis: 2021-2022 HIB & SSDS Report Period II Report Presentation

Mr. Davis gave detailed summary reports for Harassment, Intimidation and Bullying (HIB) as well as Student Safety Data System (SSDS) for Report Period 2 (January 1, 2022 – June 30, 2022). Ms. Peterson inquired about comparisons from the 2018-2019 school year. A question and answer session ensued.

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve the Summary of School Safety Data Report for the period of January 1, 2022 through June 30, 2022 as presented by Mr. Davis.

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

VII. CORRESPONDENCE

None at this time.

VIII. MINUTES

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

1. Approve the following Meeting Minutes of the Board of Education:
Regular Meeting Wednesday, September 14, 2022 Open Session

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

Regular Meeting Wednesday, September 14, 2022 Closed Session

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

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			

IX. BOARD COMMITTEE REPORTS

Athletic Committee – Mr. Shaw – Minutes are attached.

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

Diversity, Equity and Inclusion Committee – Ms. Thomas – None at this time. The next meeting is scheduled for October 5, 2022.

Marketing Committee – Mr. Blake – None at this time. The next meeting is to be determined. Ms. Nieves read comments from the Winslow Township Family Day Event which took place on August 27, 2022. She also announced the winner of the AirPods drawing.

Operations Committee – Ms. Thomas – Minutes are attached. Ms. Dredden will re-schedule the next meeting.

Policy Committee – Ms. Pitts – The next meeting will be in October.

Citizens Advisory Committee – Ms. Martin – None at this time. The next meeting is scheduled for Thursday, October 6, 2022 at 7:00 p.m. at the administration building.

Technology Ad hoc Committee – Ms. Nieves – The committee met today. They discussed social media expansion and how to improve live streaming of the Board Meetings. The next meeting is to be determined.

X. SUPERINTENDENT’S REPORT

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

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

1. First Reading of Board Policies & Regulations **None at this time.**
2. Second Reading & Adoption of Board Policies & Regulations **Exhibit X A: 2**

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

Policy/ Regulation	Policy/Regulation Title
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

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

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

- Double Good Popcorn, (2022/2023 school year), H.S.A.

School 2

- Smencil and Candy Gram sales, (Nov. & Dec. 2022), H.S.A.
- Silent Auction, (10/20/22), H.S.A.
- Gifts & Things Catalog Fundraiser, (October 2022), H.S.A.
- Winslow Wear, (2022-2023 school year), H.S.A.

School 5

- Penny Wars, (10/3/22 – 10/7/22), Student Council
- Motivational Grams, (12/5/22 – 12/8/22), Student Council
- Lucky Grams, (3/6/23 – 3/10/23), Student Council

Middle School

- Fall Dance, (10/21/22), H.S.A.
- Wawa Shorti Coupon Sale, (11/14/22 – 12/1/22), H.S.A.

School 6

- Gingerbread Decorating Family Fun, (12/9/22), H.S.A.
- Wawa Shorti Coupon Sale, (11/14-12/1/22), H.S.A.
- Halloween Candy Bar Bingo, (10/20/22), H.S.A.

High School

- Fun Pasta Fundraising, (Oct. 2022 – May 2023), Class of 2024
- Poinsettia Fundraiser, (Sept. 2022 – Dec. 2022), Class of 2024
- T-shirt Sale, (Oct. 2022-May 2023), Class of 2024
- Poppin Popcorn Fundraiser, (Oct. 2022 – May 2023), Class of 2024
- Ashley Farms Cakes/Pies Fundraising, (10/2/22 – 10/17/22), Choir
- Dine Out Events, (Oct. 2022 – May 2023), Class of 2024
- Theatre & Stage Crew Wear, (9/29/22 – 10/28/22), Drama Club
- Famous Fortune Cookies, (2022-2023 school year), Class of 2024
- School Store Sales, (2022-2023 school year), F.B.L.A.
- Winslow Wear T-Shirt Sale, (10/10/22 – 3/1/23), Class of 2023 S.G.A.
- Theatre Concessions, (11/17-11/19/22 & 3/30-4/1/23), Drama Club

11. 2022-2023 Virtual or Remote Instruction Plan

Exhibit X A: 11

Approve the Virtual or Remote Instruction Plan for the 2022-2023 school year as presented in the attached exhibit and for its submission to the NJ Department of Education.

12. School 1 – Winter Concert

Approval requested for School 1 to have a Winter Concert on Friday, December 16, 2022 at 2:00 PM. Second and third grade students will be performing holiday and cultural songs for the school community.

13. School 1 – Food Drive

Approval requested for School 1 to hold its annual Fall Food Drive from November 1-22, 2022. Non-perishable food items will be collected from students and staff and be donated to The United Methodist Church of Sicklerville to help needy families during the holidays.

14. School 1 – Giving Tree

Approval requested for School 1 to hold its annual “Giving Tree” collection of new children’s hats, gloves, scarves and mittens from November 28 – December 21, 2022. Items collected from students and staff will be donated to a clothing drive.

15. School 1 – Holiday Gift Giving

Approval requested to School 1 to hold its annual holiday gift giving for families in need who attend School 1. This event is sponsored by Christ the Redeemer and Sicklerville United Methodist Church. The event will run from November 28 – December 19, 2022 and gift cards will be purchased for the families.

16. School 1 – Week of Respect

Approval requested for School 1 to participate in spirit days during the Week of Respect, from October 3 – October 7, 2022.

17. School 2 – Trunk or Treat

Approval requested for School 2 to hold a Trunk or Treat event on Monday, October 24, 2022 (rain date October 25, 2022) at 6:00 PM. The event is hosted by the H.S.A. for School 2 students. School 2 families and staff will provide candy and decorate their car trunks.

18. School 2 – Week of Respect

Approval requested for School 2 to participate in spirit days during the Week of Respect, from October 3 – October 7, 2022.

19. School 4 – Book Fair Family Night

Approval requested for School 4 to host a Book Fair Family Night on October 6, 2022 and March 30, 2023 from 6:00 – 8:00 PM.

20. School 4 – Family Fun Night

Approval requested for School 4 to host first grade students and families to participate in Family Fun Night on March 2, 2023 from 6:00 – 7:30 PM. Highlights of the evening will focus on The Kids Heart Challenge (Jump Rope for Heart).

21. School 4 – Field Day

Approval requested for School 4 to have their annual physical education field day on May 31, 2023 (rain date June 2, 2023) from 9:30 – 2:00. Participation is for students only and parents are invited to spectate.

22. School 4 – Food Drive

Approval requested for School 4 families and staff to participate in a food drive from November 1 – 18, 2022. Collected items will be donated to the Sicklerville United Methodist Church in time for the Thanksgiving holiday.

23. School 4 – Giving Tree

Approval requested for School 4 to host a Giving Tree Project from December 1-16, 2022. Items collected will benefit School 4 families during the holiday season.

24. School 4 – Art Show

Approval requested for School 4 to host an Art Show on May 30, 2023 from 6:30-8:00 PM. The show will feature the art work of all School 4 students, and will be presented by Ms. Ashley Schnyer.

25. School 4 – Concerts

Approval requested for School 4 to hold the following performances during the 2022-2023 school year:

- Winter Musical Concert: December 21, 2022 from 6:30 – 8:00 PM
- Spring Musical Concert: June 8, 2023 from 6:30 – 8:00 PM

26. School 5 – Student Council Events

Approval requested for the School 5 Student Council to hold the following events during the 2022-2023 school year:

- Canned Food Drive: November 1-14, 2022
Students and staff will collect canned food items to be donated to the Sicklerville United Methodist Church.

- Winter Warmth Tree: December 5-16, 2022
Students and staff will collect hats, scarves, mittens and gloves for children of all ages, and will be donated to local children in need.
- Read Across America: Dates TBD
Student Council Members will visit Schools 1 and 2 to read to younger students.
- Mother's Day Collection "We Care Bags": April 24 – May 5, 2023
Staff and students will collect personal hygiene items such as socks, bodywash, toothbrushes, toothpaste, deodorant and blankets to be donated to a local women's shelter.

27. School 5 – Concerts

Approval requested for School 5 to hold the following performances during the 2022-2023 school year:

- Winter Evening Chorus Concert: January 19, 2023 from 7:00 -7:45 PM
- Spring Evening Chorus Concert: April 27, 2023 from 7:00 -7:45 PM

28. School 6 – Staff Yoga

Approval requested for School 6 to hold a Yoga Class in the Gymnasium after school once a month for teachers and staff. Mrs. Gutierrez, a School 6 staff member, will instruct the class.

29. School 6 – Community Service Projects

Approval requested for School 6 to hold the following community service projects during the 2022-2023 school year:

- Cookies for Charity: Students and staff will donate packages of store-bought cookies that will be packaged for the Unforgotten Haven's Homeless Outreach Incentive Program. The students will make uplifting cards and notes to go with the cookies.
- Snack Packs for Chemo: Students and families will donate designated items to be put into bags and delivered to the Unforgotten Haven for adults going through chemotherapy. Uplifting cards will be made by the students and added to the snack packs.
- PB&J Project: Students and families will donate disposable gloves, peanut butter, jelly, bread, sandwich bags and snack sized chips to be used to make peanut butter and jelly sandwiches. Sandwiches will be made by the students and package them with chips into brown paper bags decorated with uplifting notes/pictures. Completed bags will be donated to the Unforgotten Haven to be distributed to the homeless.

- Fur Baby Project: Students and families will donate items for pets to be distributed to various needy families and organizations. Items will be distributed by the Unforgotten Haven.
- Giving Tree: Students and families will donate new hats, gloves, scarves, blankets, hand warmers and feet warmers to be given to the Unforgotten Haven, who will distribute them to the less fortunate.

30. Middle School – Camden Center for Youth Development Programs

Approval requested for the staff from the Camden Center for Youth Development Inc. to provide the following programs during the 2022-2023 school year. Programs will begin October 2022 and run through June 2023, and all materials and costs will be covered by the Camden Center for Youth Development.

- Creating Healthy Attitudes for Teens (C.H.A.T.) Program for girls: The program consists of 12 sessions in person or virtual, if needed. Topics may include, but not limited to: healthy relationships, personal development, conflict resolution, cyber-bullying, leadership development, positive decision making, anger management and relational aggression.
- Finance and Leadership for Youth (F.L.Y.) Program: This is a co-ed program for middle school student leaders. Middle school students in the National Junior Honor Society and Student Government are trained in the areas of leadership development and basic financial literacy. The program consists of at least twelve to fourteen training sessions where students will also learn presentation skills to teach mini basic financial literacy lessons to their peers. All students will receive a stipend.
- Learning Empowerment and Developing Healthy Relationships (L.E.A.D.E.R.) Program: This is a co-ed program where students learn healthy nutrition education. In this two-session series, students play interactive games, learn nutrition facts, and watch live cooking demonstrations on healthy meal preparation. These scheduled sessions can be completed in person or virtually. Students will receive a stipend upon completion of the class. All stipends will be mailed to the student's homes.

31. Middle School – Alliance to Save Energy Program

Approval requested for Winslow Middle School to participate in the EmPowered Schools-Alliance to Save Energy Program through the 2022-2023 school year, to gain information and resources to support the Middle School Science and Stem classes.

32. Middle School – Association of Black Women Lawyers

Approval requested for Winslow Middle School to allow the Association of Black Women Lawyers to sponsor an afterschool mentoring program, A Legacy Realized, for the 2022-2023 school year. The goal of the program is to encourage students to continue their education beyond high school.

33. High School – New Jersey All State Treble Chorus

Approval requested for Winslow Township High School students Keziah Awa, Gianna Cavallero and Shilo Garnett to participate in the 2023 New Jersey All State Treble Chorus. Rehearsals will be February 23-25, 2023 with a culminating performance on February 26, 2023 at The New Jersey Performing Arts Center in Newark, NJ. Cost for room and board in the amount of \$1,155.00 will be charged to account #11-401-100-800-401-08.

34. High School – Southern New Jersey Cappies

Approval requested for Winslow Township High School to participate in the Southern New Jersey Cappies for the 2022-2023 school year. The Cappies are an international organization that celebrates high school theatre and journalism by recognizing and celebrating student work.

35. High School – Crime Scene Club

Approval requested for Winslow Township High School to have a Crime Scene Club. The club will meet monthly to discuss and demonstrate procedures that Winslow detectives utilize to solve cases. The club will be instructed by Mr. Shaw, Forensic Psychology teacher and Officer Gunson along with assistance from Winslow detectives.

36. High School – Homecoming Dance

Approval requested for Winslow Township High School to host the Homecoming Dance on October 7, 2022 from 7:00 – 10:00 PM at the High School.

37. High School – Homecoming Dance DJ

Approval requested for Will Jamieson to be the DJ for the Homecoming Dance on October 7, 2022 from 7:00 PM to 10:00 PM. Cost of \$450.00 to be paid out of account #: 96-471-151.

38. High School – Student Government Senate Activities

Approval requested for the Winslow Township High School Student Government Senate to hold the following activities:

- Canned Food Drive: October 3 – 7, 2022
Canned good will be collected and donated to the non-profit organization Feeding America, during Spirit Week.
- Thanksgiving Food Drive: November 2022
Food donations will be collected and distributed to needy families that attend Winslow Township Schools. Baskets will be delivered prior to Thanksgiving.

- Giving Tree: December 2022
 Donations will be collected from the community and schools for needy families that attend Winslow Township Schools. Gifts will be disbursed to the families prior to winter break.

39. High School – Chemistry Club

Approval requested for Winslow Township High School to create a Chemistry Club, open to all interested students. The club will have hands-on and virtual activities, as well as introduce students to careers in chemistry. Chemistry teacher Ms. Maureen Lewinski has volunteered to be the club advisor.

B. Principal’s Update

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

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

XI. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve A. & B. tabling Items 20 and 21, 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 July 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 July 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 July 2022. The Reconciliation Reports and Board Secretary's Reports are in agreement for the month of July 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 \$ 2,182,548.83 as per the attached exhibit.
- b. Ratify the Manual Bill List in the amount of \$ 980,758.98 as per attached exhibit.

7. Payroll **None at this time.**

8. Disposal of School Property and Textbooks **Exhibit XI B: 8**

Approve the Disposal of School Property and Textbooks per the attached exhibit.

Location	Department	Description
High School	Mathematics	(1) Metal storage/file cabinet, >10 years, poor condition, lock broken (1) Teacher desk, >10 years, rusting interior/doesn't lock (1) Metal storage closet, >10 years, poor condition/lock broken
High School	Life Skills	(1) Tan file cabinet, old (1) Steel box fan, old (1) Bookcase, broken (2) Classroom chairs, broken
High School	Art	(2) Computer tables, old, broken/no computers (2) Metal paper storage, old, doors don't open/shut (1) Mail cabinet, old, broken shelves (1) Computer stand, old, broken
High School	WLD	(1) Filing cabinet, old

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High School	American Cooking	(1) Chrome refrigerator, 33+ years, does not work, leaks
School #2	Preschool	(1) Old heavy wooden easel, 20+ years, broken/unstable
Middle School	Curriculum Office	(4) Samsung Chromebooks, 8 years, outdate/cannot upgrade (1) Dell Laptop, 12 years, outdated/cannot upgrade
High School	Guidance	(1) Over the desk cabinet, 20 years, deteriorating
High School	Library	(3 Sets) Floor shelves and wall shelves, no longer good, old

9. Use of Facilities

Approve the Use of Facilities as listed below:

School	Organization	Dates	Day/Time	Room	Fee
School #5	WTEA FAST Committee	October 27, 2022 December 15, 2022 January 24, 2023 March 16, 2023 May 18, 2023	5:00 PM – 8:00 PM Tuesday 1/24/23 (only) Thursdays 5:00 PM – 8:00 PM	Cafeteria (All Events) Gymnasium (January) Fields/Grounds (May)	-0-
High School	WTHS HSA	December 10, 2022	Saturday 12:00 PM – 6:00 PM	Cafeteria	-0-
School #6	WTEA (Hispanic Heritage)	October 7, 2022	Friday 6:00 PM – 8:00 PM	Cafeteria/Gymnasium	-0-

10. Purchase – State Contract Vendors

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

Items charged to 11-000-262-610

W.W. Grainger Inc– State Contract #19-Fleet-00566
 Maintenance Supplies Maint/Oper \$5,644.90

W.W. Grainger Inc– State Contract #19-Fleet-00566
 Maintenance Supplies Maint/Oper \$6,079.73

Items charged to 11-000-270-615

Service Tire Truck Center Inc. State Contract #20-Fleet-00948
 Goodyear Tires Transportation Supplies \$7,633.76

Service Tire Truck Center Inc. State Contract #20-Fleet-00948
 Goodyear M10R225 Transportation Supplies \$17,436.30

Service Tire Truck Center Inc. State Contract #20-Fleet-00948
 Goodyear Tires Transportation Supplies \$5,506.20

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

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

Items charged to 11-000-270-615

Wolflington Body Co. Inc. – ESCNJ #21/22-23 #14
 Parts Transportation Supplies \$3,186.66

<u>Wolflington Body Co. Inc. – ESCNJ #21/22-23 #14</u>		
Exhaust System Bus #76	Transportation Supplies	\$8,105.07
<u>Items charged to 12-000-263-730</u>		
<u>Laurel Lawnmower Services Inc. – ESCNJ 18/19-25</u>		
Lawnmower	Equip care/upkeep grounds	\$7,886.54
<u>Items charged to 11-190-100-610</u>		
<u>CDW Government Inc. – ESCNJ/AEPA-22G</u>		
Elevator card access	General Supplies	\$15,200.00

12. Purchases – HCESC Contract Vendor

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

<u>Items charged to 11-000-262-610</u>		
<u>General Chemical and Supply - HCESC-CAT 19-02</u>		
Custodial Supplies	Maint/Oper	\$19,012.70

13. Purchases – Ed Data Vendors

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

<u>Items charged to 20-218-100-600</u>		
<u>Preschool Expansion Items – Ed Data #11004</u>		
Preschool expansion supplies	BOE Assistant Superintendent	\$71,417.95

14. Appointment of the Designated Employer Representative (DER) for the 2022-2023 School Year

Approve to appoint Tammy Wall, the Director of Transportation, as the Designated Employer Representative for the 2022-2023 School Year, as required under the US Department of Transportation Commercial Driver’s License (CDL).

15. Eastern Regional School – 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 Eastern Regional School (joiner district) to transport a student to Winslow Township High School from September 6, 2022 to November 28, 2022 in the per diem amount of \$86.80.

16. Millville – Joint Transportation Agreement 2022-2023

Exhibit XI B: 16

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Millville (joiner district) to transport a student to Winslow Township School #4 from September 6, 2022 to June 30, 2023 in the per diem amount of \$1.32.

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

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Newark (joiner district) to transport a student to Winslow Township High School from September 6, 2022 to June 30, 2023 in the per diem amount of \$8.92.

18. Rutherford – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 18**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Rutherford (joiner district) to transport a student to Winslow Township High School from September 6, 2022 to June 30, 2023 in the per diem amount of \$8.92.

19. Middle Township – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 19**

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Middle Township (joiner district) to transport a student to Winslow Township Middle School from September 6, 2022 to June 30, 2023 in the per diem amount of \$7.93.

20. Atlantic City – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 20**

Tabled

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Atlantic City (joiner district) to transport a student to Winslow Township School #5 from September 6, 2022 to June 30, 2023 in the per diem amount of \$4.46.

21. Atlantic City – Joint Transportation Agreement 2022-2023 **Exhibit XI B: 21**

Tabled

Approve the 2022-2023 Joint Transportation Agreement between the Winslow Township Board of Education (host district) and Atlantic City (joiner district) to transport a student to Winslow Township School #6 from September 6, 2022 to June 30, 2023 in the per diem amount of \$2.55.

22. Professional Development

Approve Ms. Tyra McCoy-Boyle, Business Administrator / Board Secretary, and Ms. Regina Chico, Assistant Business Administrator to attend the NJASBO workshop “School Security: Threat Assessment and Disaster Preparedness” on October 18, 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.

23. Low Quote Vendor – Refrigerated Containers

Approve Sea Box, Inc., the low quote vendor, to provide (2) Refrigerated Containers at a monthly cost of \$900.00; \$10,800.00 annually with the option of two (2) one-year renewals, subject to appropriations. Items are to be charged to account #11-000-262-420.

24. Low Quote Vendor – Integrated Pest Management

Approve Western Pest Services, the low quote vendor, to provide Integrated Pest Management services to the District at a monthly cost of \$519.50 for 12 months, with the option of two (2) one-year renewals, subject to appropriations. Services are to be charged to account #11-000-261-420.

25. School Based Youth Program – High School and Middle School 2022-23

Approve the following employees to be charged to the State and Federal Allocations of the School Based Youth Program Grant – High School and Middle School for the 2022-23 School year as follows:

High School

Name	Job Title	Total Salary	Federal % of Salary	Amount Charged to Federal	State % of Salary	Amount Charged to State	Account Charged
Brooks, Darchelle	Program Director	\$78,443.00	47.8%	\$37,494.00	52.2%	\$40,949.00	20-291-200-103
Perez-Hernandez, Jessica	Mental Health Provider	\$48,500.00			100%	\$48,500.00	20-291-200-110
Scott, Kenneth	Youth Development Specialist	\$40,000.00 (Prorated – Termed 07/22/22)			100%	\$40,000.00	20-291-200-110
Crowe, Gary	Youth Development Specialist	\$40,000.00 (Prorated – Hired 09/01/22)			100%	\$40,000.00	20-291-200-110
Shaw, Alyssa	Secretary	\$30,000.00			100%	\$30,000.00	20-291-200-105

Middle School

Name	Job Title	Total Salary	Federal % of Salary	Amount Charged to Federal	State % of Salary	Amount Charged to State	Account Charged
Carrillo, Priscilla	Program Coordinator	\$49,500.00	65.0%	\$32,183.00	35.0%	\$17,317.00	20-292-200-104
Harmon, Rhshima	Mental Health Provider	\$28,500.00			100%	\$28,500.00	20-292-200-110
Belton, William	Youth Development Specialist	\$35,000.00			100%	\$35,000.00	20-292-200-110

26. ARP - ESSER Grant 2022-23

Approve the following employee to be charged to the ARP - ESSER Grant for the 2022-23 School year as follow:

Name	Job Title	Total Salary	Federal % of Salary	Amount Charged to Federal	Account Charged
Falciani, Michael	District Technology Network Supervisor	\$68,000.00	100%	\$68,000.00	20-487-200-100

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

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

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

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

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

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

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>
Larry Blake	NJ School Boards Association	October 24-26,	\$2,200.00
Lorraine Dredden	Workshop 2022	2022	(25 members)
Rita Martin			
Cynthia Moore			
Rebecca Nieves			
Julie A. Peterson			
Cheryl Pitts			
Kelly Thomas			
John Shaw Jr.			
Dr. H. Poteat			
Dr. D. Carcamo			
Tyra McCoy-Boyle			
Regina Chico			
Dion Davis			
Jack Mills			

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

a. Approve to ratify the revised start date for the following 2022/2023 New Hire:

	Name	Location	Position	Salary	Effective
A	Wright, Daron	Middle School	Assistant Principal	\$96,679.00 (pro-rated)	9/19/2022

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

	Name	Location	Position	Salary	Effective
A	Davis, Sakina	School No. 4	Preschool Teacher	\$74,395.00 (pro-rated) MA+30, Step 10	10/1/2022
B	Gordon, Luthina	High School	Secretary- Athletic Office	\$40,353.00 (pro-rated) Step 6	10/16/2022
C	Righter, Dawn	School No. 6	In School Suspension Teacher	\$57,470.00 (pro-rated) BA, Step 6	10/16/2022

*Salary adjustment pending ratification of the WTEA contract

2. 2022/2023 Staff Reassignments

Approve the following Staff Reassignments for the 2022/2023 school year, effective October 1, 2022:

	Name	From Position	From Location	To Position	To Location
A	Evangelist, Dana	Grade One Teacher	School No. 2	Kindergarten Teacher	School No. 2
B	Griffiths, Ashley	Reading Dev. Teacher	School No. 1	Preschool Teacher	School No. 1
C	Sullivan, Kylee	Kindergarten Teacher	School No. 2	Preschool Teacher	School No. 2

3. Resignations

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

	Name	Location	Position	Effective
A	Nelson, Claudine	School No. 5	Grade Six Teacher	12/31/2022

4. Sixth Period Teacher Assignments

Approve to ratify the following Middle School Sixth Period Teacher Assignment, effective September 1, 2022:

	Name	Position	Stipend
A	Lawry, Shimiriah	English Language Arts	\$8,489.00

*Stipend adjustment pending ratification of the WTEA contract

5. 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 *Amended Dates	9/1/2022	10/30/2022	Unpaid
B	K.K.	FMLA	9/20/2022	10/21/2022	Unpaid
C	M.L.	Maternity	10/31/2022 1/1/2023	12/31/2022 4/15/2023	Paid Unpaid
D	W.L.	Maternity	11/21/2022 1/21/2023	1/20/2023 4/21/2023	Paid Unpaid
E	L.M.	FMLA	9/26/2022	10/24/2022	Unpaid
F	J.S.	FMLA *Intermittent	9/6/2022	2/8/2023	Unpaid
G	T.S.	Medical	11/4/2022	12/15/2022	Paid

6. 2022/2023 After School Instrumental Band & Orchestra Program

Approve the following teachers for the After School Instrumental Band & Orchestra Program for students at Schools No. 5 and No. 6. The program will run from October 1, 2022- May 31, 2023 (Wednesdays), at School No. 6, 3:00 PM- 4:30 PM: (11-401-100-100-000-05, 11-401-100-100-000-06)

	Name	Position	Hourly Rate
A	Garton, Timothy	Band Teacher	\$43.73/hour
B	Jan, Nancy	Orchestra Teacher	\$43.73/hour

*Hourly rate adjustment pending ratification of the WTEA contract

7. 2022/2023 School Security for Extra-Curricular Activities/Sports:

Approve the following School Security Officers for 2022/2023 Extra- Curricular Activities/Sports, at a rate of \$22.00/hour: (11-401-100-330-401-08, 11-402-100-100-402-08)

	Name
A	Benson, Kevin
B	Downing, Steven
C	Hardy, Nakia
D	Spears, Kenneth
E	Speights, Brian

8. 2022/2023 After School Tutors

Approve the following After School Tutors for the 2022/2023 school year, at a rate of \$43.73 per hour, **on an as needed basis**, not to exceed one (1) hour per day: (20-232-100-100-020 and 20-243-100-100-000)

Name	Location
Giessuebel, Christine	School 1
Nichols, Nicole	School 1
Bourneuf, Heather	School 2
Evangelist, Dana	School 2
Maguire, Mary Janelle	School 2
Sipple, Lauren	School 2
Thompson, Alexis	School 2
Ceresini, Jacqueline	School 3
Miller, Michele	School 3
Saylor, Jolene	School 3
Tedesco, Lindsey	School 3
Amato, Gina	School 4
Edgerly, Cynthia	School 4
Forbes, Sherry	School 4
Hill, Quoshima	School 4
Osborne, Jennifer	School 4
Alwan, Brandon	School 5
Darcangelo, Heather	School 5
DeBlase, Kara	School 5
Henderson-Jackson, Karla	School 5

Krafcigs, Katrina	School 5
Louie, Melissa	School 5
Matino, Elena	School 5
Odell, Stephanie	School 5
Ripp, Roberta	School 5
Schmidt, Melissa	School 5
Straub, Dori	School 5
Stump, Kristina	School 5
Bridgeford, Jessica	School 6
Conti, Andrea	School 6
Gahm, Cheryl	School 6
Gross, Angela	School 6
Hebbons, Crystal	School 6
Jankaitis, Ashley	School 6
Rushton, Kathryn	School 6
Salisbury, Brittany	School 6
Saunders, Fatimahtene	School 6
Schreyer, Jacqueline	School 6

*Hourly rate adjustment pending ratification of the WTEA contract

9. 2022/2023 Substitute Bus Drivers

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

	Name
A	Pfluger, Janice

10. 2022/2023 Volunteers

Approve the following 2022/2023 Middle School Volunteers:

	Name	Activity/Sport
A	Clayton, Sadie	FLY & LEADER Program
B	Leary, Ashley	C.H.A.T. Program
C	Shepherd, Ashley	FLY & LEADER Program

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

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

I. PERSONNEL REPORT

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

1. 2022/2023 New Hires

a. Approve to revise the start date for the following New Hire for the 2022/2023 school year

	Name	Location	Position	Salary	Effective
A	Kerr, Daniel	School No. 3	Art Teacher	\$57,470.00 (pro-rated) BA, Step 6	10/1/2022

*Salary adjustment pending ratification of the WTEA contract

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

	Name	Location	Position	Salary	Effective
A	Palumbo, Phillip	High School	Art Teacher	*81,595.00 (pro-rated) BA, Step 12	12/1/2022

*Salary adjustment pending ratification of the WTEA contract

2. 2022/2023 After School Book Club Advisor

Approve the following After School Book Club Advisor for the 2022/2023 school year, on an as needed basis, at a rate of \$43.73 per hour:

	Name	Location
A	Reilly, Emily	High School

*Hourly rate adjustment pending ratification of the WTEA contract

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

XIV. OPEN PUBLIC RECORDS ACT (OPRA) REQUEST

1. The Winslow Board of Education responded to the following OPRA Request between September 9, 2022 and September 22, 2022:

Received	Requested by	Document Requested	Approved	Denied
1	Patricia Manarin, Delttek, Inc.	An electronic copy of the specifications or any other documents associated with this project: Project Title: Integrated Pest Management Bid Number: Q2023-05 Posting Date: 9/14/2022	✓ Quote Q2023-05	
1	Patricia Manarin, Delttek, Inc.	An electronic copy of the specifications or any other documents associated with this project: Project Title: Supplemental Web-Based Instructional Tool Bid Number: 2023-05 Posting Date: 9/16/2022	✓ RFP 2023-05	

XV. OLD BUSINESS

None at this time

XVI. NEW BUSINESS

Ms. Peterson discussed the four approved residential developments in Winslow Township with Committeeman Glikas. He provided a brief synopsis on the residential projects and addressed short-term and long-term leasing. Ms. Martin inquired if the school district will be able to accommodate the number of children moving to the new developments. Ms. Peterson inquired about there being any concerns with bus transportation. A discussion ensued.

XVII. INFORMATIONAL ITEMS

Ms. Nieves brought up a discrepancy in the dress code policy at School #6. Dr. Poteat responded that it had been dealt with on an individual basis and clarification has been made. He also added that leggings are permitted in the entire district. There is no need to revise the policy. Ms. Nieves stated that she he had received two calls from parents as of yesterday. Dr. Poteat said she will get calls throughout the school year and to direct those calls to him.

Dr. Poteat discussed the following informational items:

- The Preschool Expansion Program is moving to Plan B. Preschool will take place in schools 1 through 4 until the Chesilhurst school is ready. There are 60 slots with 15 children in each classroom. The start date for preschool is October 3, 2022. A discussion ensued.
- Real Talk with the Superintendent will begin Monday, October 3, 2022 at 6:30 p.m. A robocall will go out as a reminder tomorrow. Real Talk with the Superintendent will be scheduled the first Monday of each month.
- A Townhall Meeting will be held Wednesday, October 19, 2022 at 7:00 p.m. The Winslow Township Police Department has partnered with the Winslow Township School District on the very important topic of emergency procedures and the role of law enforcement in those emergency procedures.
- The Virtual or Remote Instruction Plan is something that is required by the New Jersey Department of Education. All school districts must have a remote or virtual plan in the event that schools have to be closed for any length of time due to a pandemic or natural disaster.

Ms. Martin made a Public Service Announcement (PSA). She reviewed the emergency procedures and will do so once per month.

Mr. Shaw attended the NJSBA Legislative Committee meeting on September 17, 2022. He discussed Governor Murphy vetoing the bill eliminating edTPA. The Governor is trying to reach common ground with the legislation before that bill gets passed.

XVIII. PUBLIC COMMENTS (Time Limited)

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

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

Please respect the following procedures:

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

A motion was made by Mr. Shaw, seconded by Mr. Blake, to open the meeting for Public Comments at 8:32 p.m.

Voice Vote: All in favor

Joe Thomas

Mr. Thomas had the opportunity to be a part of back-to-school night. While visiting the schools he used to attend, he was impressed of how well-maintained the buildings are. He discussed the band members and suggested that the Board have a question and answer session with them to discuss what their concerns are and what they would like to have.

Dominique Watkins

Ms. Watkins' daughter attends school #6. Her daughter was told by someone at the front office that leggings were not allowed. Ms. Watkins has not received any communication from the school after having sent emails and leaving voice mails. Dr. Poteat responded that there are different variations of leggings and they are allowed. He will address the situation with Mr. Jackson tomorrow to find out what the particulars were. Ms. Watkins can meet with Dr. Poteat and Mr. Jackson if she desires.

XIX. ADJOURNMENT OF PUBLIC COMMENTS

A motion was made by Mr. Shaw, seconded by Mr. Blake, to close the meeting for Public Comments at 8:41 p.m.

Voice Vote: All in favor

XX. EXECUTIVE SESSION

A motion was made by Mr. Shaw, seconded by Mr. Blake, to approve adoption of Executive Resolution and adjournment to Executive Session at 8:42 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 28, 2022 at 8:42 p.m.; and

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

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

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

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

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

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

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

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

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

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

WHEREAS, the length of the Executive Session is estimated to be 30 minutes after which the public meeting shall (circle one) reconvene and immediately adjourn or reconvene and proceed with business.

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

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

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

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

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

XXI. ADJOURNMENT OF EXECUTIVE SESSION

A motion was made by Mr. Shaw, seconded by Mr. Blake, to close the meeting of the Executive Session at 9:39 p.m.

Voice Vote: All in favor

XXII. ADJOURNMENT

A motion was made by Mr. Shaw, seconded by Mr. Blake, to adjourn the meeting at 9:39 p.m. All Ayes.

Respectfully Submitted,



Tyra McCoy-Boyle
Business Administrator/Board Secretary

Winslow Township School District
Meeting Agenda
Reopening Meeting Athletic Committee
September 22, 2022

- A) Middle School Practice begins 9/14/22. We are still taking sign ups
- B) Fall Sports Summaries attached**

FALL SPORTS SUMMARY 2022

GIRLS TENNIS

The Winslow Girls Tennis is really growing this year. We have a total of 19 girls on the team - more than half being girls that are brand new to the sport. We're very excited for our new tennis courts to be finished, which looks to be any day now. We plan to start hosting home matches again the first week in October.

Our number one singles player, Gabriella Robinson, has recorded a 3-1 record so far. She's looking to defend her Camden County Championship trophy on September 24 & 25 at Haddon Heights Middle School, and her Olympic Conference title next week.

BOYS CROSS COUNTRY

The boy's cross country team is off to a great start this season. This year's team is only fielding two returning runners, with the rest of the team being new to the sport. They have done a great job preparing over the summer and they are quickly adapting to what is required for competitive distance running. We are a young team with half of the team being freshman or sophomores. The team had a good showing at the Cherokee Challenge, beginning the season with a two mile race. The guys followed it up with an excellent race on Friday, September 16 at Ocean County Park in Lakewood, NJ, with some runners improving their 5K time by around 2:00, on average.

Field Hockey

The change in coaching staff and shift in expectations from last year to this year, we struggled in the beginning to get the full number of girls needed for a team. We also struggled to communicate with the girls interested. Because of this, our first game will be September 23rd against Paulsboro. That being said, word is now circulating about what we do at practice, how much fun we have, and that we are accepting new members. This is leading to us gaining more and more interest and the school year continues.

Girls Soccer

Winslow Girls Soccer have competed hard against their first three matches against Eastern, Cherry Hill East, and Bishop Eustace. Even though Winslow Girls Soccer fell short to these schools the team continues to improve on the field. Winslow Girls soccer will continue to work hard as they prepare for their next few matches against Paul VI and Lindenwold this upcoming week. We appreciate all those who come out to support and bring Winslow Pride to every game.

GIRLS CROSS COUNTRY

The Girls Cross Country team is off to an excellent start this year. We are boasting a team roster of 20 girls. The ladies are running career bests early in the season. Sophomore Ava Millner continues to blaze the trails and setting season and career best and Senior Alana Henry recorded a major personal best by dropping 8 minutes on Friday.

GIRLS VOLLEYBALL

The girls volleyball team is off to a good start thus far. Starting the season 0-2, the girls felt compelled to get better. They have won 3 straight games with some thriller wins and as of today, sitting in first place in the National Division in the Olympic conference. The young ladies are looking forward to a successful week.

Cheerleading

The cheerleaders have been off to a great start this fall season! Tryouts were held in August where the squad had approximately 40 students try out for the fall season. We currently have 36 members working hard to learn new cheers, stunts and dances. The entire squad attended the first away game at Rutgers which was an amazing experience for them. The varsity girls also attended the second away game to cheer on and support the football team against Delsea. The squad will debut their halftime dance at this week's first official home game! We are looking forward to a great rest of the season!

FOOTBALL

The Winslow Eagles kicked off their 2022-2023 football season at Rutgers University against a perennial powerhouse Northern Highlands. The Eagles were in a hard-fought, back-and-forth football game where we lost in the final minute of the game 21-17. In week two, The Eagles went against the number 6th ranked team in the state, Delsea, and fell to them 35-21. We are coming off our bye week with our next opponent, an exciting match-up against Shawnee High School. Last year's meeting was in sectional finals, where Winslow Captured the first State Championship Title in school history. We sit at 0-2 now, but the season is still young.

Boys Soccer

The boys' soccer team is young and improving each day. The team is led by just two seniors and a group of underclassmen. The team worked throughout the summer to improve from the previous season. Their work has shown with there being seven different goal scorers and seven different players that have assisted on goals in just four games. The boys have shown attacking and scoring potential. They secured their first win of the season vs. Pennsauken Tech. The boys are looking forward to picking up more wins and improving throughout the season.

Middle School

Boys' Soccer

We had our first practice this week. We currently have 37 students registered for boys' soccer. 21 are approved and have attended practice with a few more in the process of being cleared. Our first game is at Harrington on 9/27.

Field Hockey

We are starting practice on Wednesday. Interest has not been as good as it has been in previous years. We hope to have a complete team by next Friday.

Cross Country

The Winslow Township Middle School Coed Cross Country team is growing in size each year. This year we have the largest number of participants to start the season and look forward to the program continuing to grow. This year there are many dedicated runners who are working hard and ready to compete. We have some returning runners who are serving in leadership roles as captains to help guide the new athletes. Athletes have set personal and team goals and we are looking forward to seeing these goals met and exceeded. Go Eagles!

Girls Soccer

Middle school girls soccer has 41 girls registered and 31 eligible to participate. The first game is scheduled for 9/27 against Harrington Middle School.

OPERATIONS COMMITTEE MEETING MINUTES

5:30 p.m. Tuesday, September 27, 2022

Virtual – WebEx

The Operations Committee met on Tuesday, Sept. 27, 2022 at 5:30 p.m. In attendance were Ms. Dredden, Committee Chair, Ms. Thomas, Ms. Pitts and Mr. Shaw. Also, in attendance was Ms. Boyle. The following items were discussed:

1. 2020-2021 Mini - Projects:
 - a. Acoustic ceiling renovation – (Kavi Construction) The project is complete. Close out documents were submitted and reviewed. Corrections need to be made before the final payment is approved.
 - b. MS & HS Refrigerator/Freezer Replacements – (Levy Construction) - The vendor is coordinating with Franklin alarms for the installation of temperature sensors.
2. 2021-22 Capital Project Status:

Middle School Parking Lot
All work has been completed.

High School Tennis Courts Resurfacing

Remaining work: -

Consulting Municipal Engineers, CME has given the contractor/sub-contractor the okay to complete the painting of the courts. The work should be complete prior to Oct. 12, 2022.

Administration Office Parking Lot

Remaining work: -

The vendor is waiting the delivery of the light poles. Once delivered, the electrician will be on-site to install. American Asphalt was on-site on 9-27-22 to shoot grades in the parking lot where a few minor ponding issues were reported. No apparent low points were noted. The lot is flat and water does not dissipate quickly in those areas.

Security Alarms at MS and HS

Franklin Alarm Co. continues to install door devices as they arrive. They are very near completion of the project. LAN will verify prior to the release of the final payment.

Fire Alarms for Schools 1-3

The project is on hold until further notice. The vendor is waiting for equipment to be delivered. (Supply chain issue)

Fire Alarms for Schools 5-6

School 5 - MJF is scheduled to demobilize at the end of this week.
School 6 – MJF has completed all work possible as of the end of day 9-26-22.

The project will be on hold until further notice. The vendor is waiting for equipment to be delivered. (Supply chain issue)

Walk-in Freezers at school 3 through 6

Levy construction is to provide an updated schedule, submit for permitting and a provide a copy of the equipment order. We are waiting for the submission of these documents.

HVAC Upgrade at School 6 Office suite

Falasca Mechanical is to provide an updated schedule, submit for permitting and a copy of the equipment order. We are waiting for the submission of these documents.

Rebid

We have been in discussion with LAN (District appointed architects) regarding the scheduling of the rebid of the Circulation pumps at schools 1, 2, 3, 4 and the Middle School, and the High School HVAC.

3. 2021-22 Annual Comprehensive Financial Report

The auditors are scheduled to arrive in October to begin the testing for the Report. We are compiling the required documents. The due date for the filing is currently Dec. 5th.

4. New Jersey Quality Single Accountability Continuum (QSAC)

The District is scheduled for a QSAC review. We are currently completing required documentation and are scheduled to attend a workshop on Oct. 5, 2022.

What is NJ Qsac?

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

5. New Jersey Department of Agriculture

The District received notification from the Department of Agriculture that we would be undergoing an on-site Administrative Review of the School Nutrition Program during 2022-2023. Several webinars are required to be viewed prior to the review and a Q&A session has been scheduled October 12, 2022 to answer all questions related to the Administrative Review and Resource Management Training.

6. National School Lunch Program (NSLP)

The District is again operating under the NSLP. Free and reduced lunch applications must be completed and returned in order for qualified students to get an updated status. Students that may have qualified in the past for free or reduced meals will revert to paid status if a new application has not been received and processed prior to Oct. 19, 2022.

The meeting adjourned at: 6:16 p.m.

The next meeting is scheduled: Tuesday, October 25, 2022

Policy List

Second Reading
September 28, 2022

Policy/ Regulation	Policy/Regulation Title
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

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

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Recordkeeping for Healthcare Settings
in School Buildings – COVID-19

Apr 22

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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.



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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:



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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



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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:



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Student Intervention and Referral Services
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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.



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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:



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TEACHING STAFF MEMBERS

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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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SUPPORT STAFF MEMBERS

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Examination for Cause

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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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- N. Reports to Board of Education and New Jersey Department of Education
 - O. School and District Grading Requirements
 - P. Reports to Law Enforcement
 - Q. Collective Bargaining Agreements and Individual Contracts
 - R. Students with Disabilities
 - S. Approved Private Schools for Students with Disabilities (APSSD)
- A. Policy Statement

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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Harassment, Intimidation, and Bullying

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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Harassment, Intimidation, and Bullying

“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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Harassment, Intimidation, and Bullying

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's² 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.



REGULATION GUIDE

COMMUNITY
R 9320/page 4 of 7
Cooperation with Law Enforcement Agencies

- 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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Cooperation with Law Enforcement Agencies

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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COMMUNITY
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Cooperation with Law Enforcement Agencies

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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COMMUNITY
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Cooperation with Law Enforcement Agencies

- 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:



2022-2023 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES
September 28, 2022

SCHOOL	STAFF	POSITION	DATE OF ACTIVITY	WORKSHOP	COST	ACCT # CHARGED
MS	Jeanette Wittmer	Teacher	9/27/22	Game based learning basics	n/c	n/c
MS	Irumu Breau	School Counselor	10/3/22	Self-Awareness: A Boost for Ourselves and Our Students	n/c	n/c
MS	Susie M. Reid	School Counselor	10/3/22	Self-Awareness: A Boost for Ourselves and Our Students	n/c	n/c
MS	Michael Weppler	Teacher	10/13/22	2022 NJPSA Fall Conference	n/c	n/c
MS	Portia Kiett	Teacher	10/13/22	2022 NJPSA Fall Conference	n/c	n/c
MS	Gregg Martin	Teacher	10/13/22	2022 NJPSA Fall Conference	n/c	n/c
MS	Tricia Deal	Teacher	10/13-10/14/22	AENJ Conference	\$200.00	11-000-223-580-160-07
MS	Stella Nwanguma	Principal	11/9-11/12/22	NASSP 2022 Principal of the Year Celebration	\$130.00	11-000-240-580-160-07
HS	Gwen Del Buono	Teacher	11/29-12/2/22	Career Tech Vision Conference	\$2045.00	\$645: 20-376-200-500-000-00 \$1400: 20-376-200-580-000-00
HS	William Shropshire	Principal	11/29-12/2/22	Career Tech Vision Conference	\$2045.00	\$645: 20-375-200-500-000-00 \$1400: 20-376-200-580-000-00
HS	Kurt Marella	Principal	11/30-12/3/22	Virtual Career Tech Vision Conference	\$350.00	20-376-200-500-000-00
BOE	John Innocenzo	Director of Research, Planning, and Evaluation	11/30-12/3/22	Virtual Career Tech Vision Conference	\$350.00	20-376-200-500-000-00
HS	Greg Safko	Teacher	11/30-12/3/22	Virtual Career Tech Vision Conference	\$350.00	20-376-200-500-000-00
HS	Norm Ingram	Teacher	11/30-12/3/22	Virtual Career Tech Vision Conference	\$350.00	20-376-200-500-000-00

HS	Monica Weston	School Counselor	11/30-12/3/22	Virtual Career Tech Vision Conference	\$350.00	20-376-200-500-000-00
HS	Ginger Gorman	School Counselor	11/30-12/3/22	Virtual Career Tech Vision Conference	\$350.00	20-376-200-500-000-00
HS	Jena Clark	Teacher	11/30-12/3/22	Virtual Career Tech Vision Conference	\$350.00	20-376-200-500-000-00
HS	Lynn DiMartino-Cowdin	Social Worker	11/30-12/3/22	Virtual Career Tech Vision Conference	\$350.00	20-376-200-500-000-00
HS	Cindy Gary	Teacher	11/30-12/3/22	Virtual Career Tech Vision Conference	\$350.00	20-376-200-500-000-00

2022-2023 PROFESSIONAL DEVELOPMENT WORKSHOPS/CONFERENCES
September 28, 2022

SCHOOL	STAFF	POSITION	DATE OF ACTIVITY	WORKSHOP	COST	ACCT # CHARGED
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MS	Irumu Breau	School Counselor	10/3/22	Self-Awareness: A Boost for Ourselves and Our Students	n/c	n/c
MS	Susie M. Reid	School Counselor	10/3/22	Self-Awareness: A Boost for Ourselves and Our Students	n/c	n/c
MS	Michael Weppler	Teacher	10/13/22	2022 NJPSA Fall Conference	n/c	n/c
MS	Portia Kiett	Teacher	10/13/22	2022 NJPSA Fall Conference	n/c	n/c
MS	Gregg Martin	Teacher	10/13/22	2022 NJPSA Fall Conference	n/c	n/c
MS	Tricia Deal	Teacher	10/13-10/14/22	AENJ Conference	\$200.00	11-000-223-580-160-07
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HS	Lynn DiMartino-Cowdin	Social Worker	11/30-12/3/22	Virtual Career Tech Vision Conference	\$350.00	20-376-200-500-000-00
HS	Cindy Gary	Teacher	11/30-12/3/22	Virtual Career Tech Vision Conference	\$350.00	20-376-200-500-000-00

WINSLOW TOWNSHIP SCHOOL DISTRICT - REQUEST FOR SCHOOL FIELD TRIPS
BOARD APPROVAL DATE: Wednesday, September 28, 2022

EXHIBIT NO. XA:5

Sch	Date of Trip	Destination (Trip Information)	Teacher/Coach	Bus(es)	# of Pupils	Departure/Return Time
1	10/01/2022	Shawnee High School Medford, NJ (Marching Band festival performance/ competition)	Mr. Jarvela 2 Chaperones	2 + Equip. Bus	31	Depart: 1:30 p.m. Return: 6:00 p.m.
2	10/19/2022	Lincoln Financial Field Philadelphia, PA (Marketing students to see different types of jobs in sports marketing)	Ms. Jena Clark 1 Chaperone	1	40	Depart: 7:30 a.m. Return: 1:30 p.m.
3	10/19/2022	Rowan University Glassboro, NJ (Vocal music class to attend music workshop and perform with chorus)	Mr. Doheny	1 mini	10	Depart: 7:30 a.m. Return: 2:30 p.m.
4	10/19/2022	School No. 3 Sicklerville, NJ (Early childhood class to observe preschool classes and develop age-appropriate lessons)	Ms. Gary	1	18	Depart: 9:45 a.m. Return: 10:10 a.m.
5	10/22/2022	Eastern Regional High School Voorhees, NJ (Model UN Club to participate in SJMUN competition where students research a topic and utilize their knowledge on foreign and domestic policies)	Ms. Feighery 1 Chaperone	1	25	Depart: 8:00 a.m. Return: 4:00 p.m.
6	10/28/2022	School No. 1 (Students in the Leo Club to read and interact with first and second graders)	Ms. Freda 1 Chaperone	1	25	Depart: 9:15 a.m. Return: 12:30 p.m.
7	11/17/2022	School No. 3 Sicklerville, NJ (Early childhood class to observe preschool classes and develop age-appropriate lessons)	Ms. Gary	1	18	Depart: 9:45 a.m. Return: 10:10 a.m.
8	11/18/2022	School No. 2 (Students in the Leo Club to read and interact with first and second graders)	Ms. Freda 1 Chaperone	1	25	Depart: 9:15 a.m. Return: 12:30 p.m.
9	12/14/2022	School No. 3 Sicklerville, NJ (Early childhood class to observe preschool classes and develop age-appropriate lessons)	Ms. Gary	1	18	Depart: 9:45 a.m. Return: 10:10 a.m.

2022-2023 Termination of OOD Students
September 28, 2022

	Student #	Placement	Effective	Cost	Reason for Termination of Placement
A	3009	Bankbrige	9/15/22	\$49,680.00	Student Refused
B	2923	Bonnie Brae	9/5/22	\$92,020.00	Change in Placement
C	3051	Berlin Community	9/7/22	N/A	Change in Placement
D	2946	Archway Schools	9/21/22	\$65,552.48	Moved out of District

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

EXHIBIT NO. X A: 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: Devon Gehret

Date(s) of Fundraiser: 22/23 School Year Time of Activity: 2 - 3 weeks

Fundraising Activity: Double Good Popcorn is being sold by students to family members and friends.

Location of Activity: Distribution of products at school,

Cost Per Item/Person: varies Sale Price: \$6 - \$12/bag Anticipated Profit: 50% of sales

Intended Use of Raised Funds: To supplement school activites and events.

Vendor Description (If Appropriate): Double Good Popcorn has gourmet popcorn and other 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: [Signature] Date: 9/13/22

Superintendent/Designee: [Signature] Date: 9/13/22

Received

SEP 13 2022

Revised 9/2018

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: School 2 HSA

Person Submitting Request: Jennifer Brittain

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

Fundraising Activity: Winslow Spirit Wear

Location of Activity: Flyer

Cost Per Item/Person: \$12-\$20 Sale Price: - Anticipated Profit: \$2/item

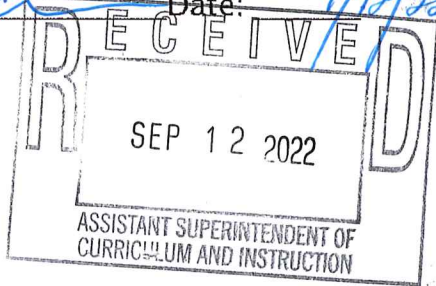
Intended Use of Raised Funds: HSA Funds to use for schoolwide activities

Vendor Description (If Appropriate): Heavenly Promotions

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

If Yes, please explain: Commision will be \$2.00/item

APPROVED BY: Administrator: [Signature] Date: 9/7/22
Superintendent/Designee: [Signature] Date: 9/12/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: School 2 HSA

Person Submitting Request: Jennifer Brittain

Date(s) of Fundraiser: Months of Nov & Dec 2022 Time of Activity: N/A

Fundraising Activity: Smencil and Candy Gram sales

Location of Activity: School 2 and flyers home to families

Cost Per Item/Person: \$1-\$2/item Sale Price: \$1-\$5/item Anticipated Profit: 50% of total sales

Intended Use of Raised Funds: All profits from sales will benefit School 2 HSA

HSA to provide supplies, food and other expenses during various school events

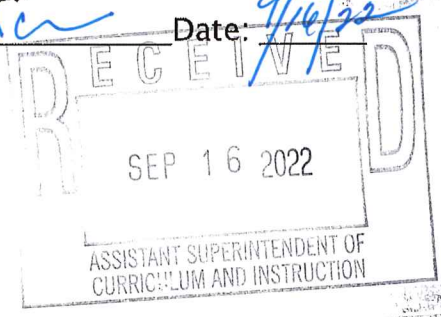
Vendor Description (If Appropriate): N/A

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

If Yes, please explain: School 2 HSA to receive fundraising profits from event.

APPROVED BY: Administrator: [Signature] Date: 9/15/22

Superintendent/Designee: [Signature] Date: 9/16/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: School 2 HSA

Person Submitting Request: Jennifer Brittain

Date(s) of Fundraiser: 10/20/22 Time of Activity: 6:00-8:00 pm

Fundraising Activity: Silent Auction Fundraiser

Location of Activity: School 2 during Family Night at Bookfair.

Cost Per Item/Person: Varies Sale Price: N/A Anticipated Profit: TBD based on sales

Intended Use of Raised Funds: All profits from silent auction ticket sales will benefit School 2 HSA.

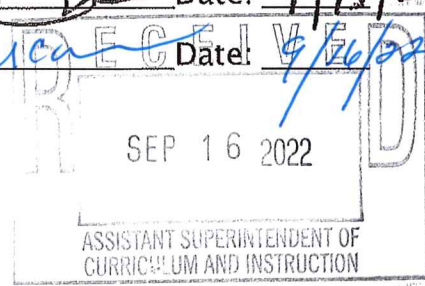
HSA to provide supplies, food and other expenses during Bookfair Family Night.

Vendor Description (If Appropriate): Various businesses and vendors, basket donations.

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

If Yes, please explain: School 2 HSA to receive fundraising profits from event.

APPROVED BY: Administrator: [Signature] Date: 9/15/22
Superintendent/Designee: [Signature] Date: 9/20/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: #2

Club/Organization: School #2 HSA

Person Submitting Request: Jennifer Brittain

Date(s) of Fundraiser: Month of October 2022 Time of Activity: N/A

Fundraising Activity: Catalog Fundraiser - Holiday gifts & misc. items

Location of Activity: Catalog/online

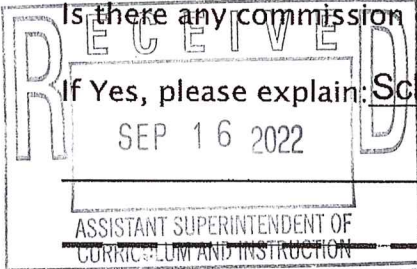
Cost Per Item/Person: \$13-\$27/item Sale Price: - Anticipated Profit: 40% of total sales

Intended Use of Raised Funds: All profits from sales will benefit School #2 HSA
HSA to provide supplies, food and other expenses during various school events

Vendor Description (If Appropriate): Gifts & Things

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

If Yes, please explain: School #2 HSA to receive fundraising profits from event



APPROVED BY: Administrator: [Signature] Date: 9/16/22

Superintendent/Designee: [Signature] Date: 9/16/22

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: Student Council Event

Person Submitting Request: Heather Darcangelo

Date(s) of Fundraiser: 10/3-10/7 Time of Activity: Grade Level Lunches

Fundraising Activity: Penny Wars

Location of Activity: Cafeteria

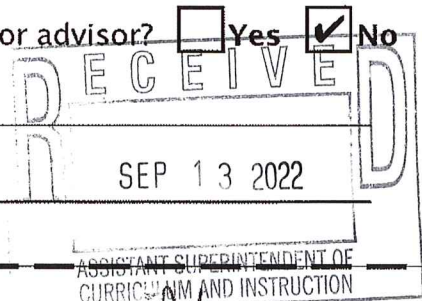
Cost Per Item/Person: N/A Sale Price: N/A Anticipated Profit: N/A

Intended Use of Raised Funds: Collect coins by grade level to raise money
that will be donated to Susan G Komen foundation

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: [Signature]

Date: 9/12/22

Superintendent/Designee: [Signature]

Date: 9/13/22

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: Student Council Event

Person Submitting Request: Heather Darcangelo

Date(s) of Fundraiser: 12/5-12/8 Time of Activity: Conferences

Fundraising Activity: Motivational Grams for Students

Location of Activity: Being sold at conferences for parents/guardians to purchase

Cost Per Item/Person: \$0.15 Sale Price: \$1.00 Anticipated Profit: \$0.85

Intended Use of Raised Funds: End of year awards for Student Council
(Student Activity 96-471-005)

Vendor Description (If Appropriate): Sodexo

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

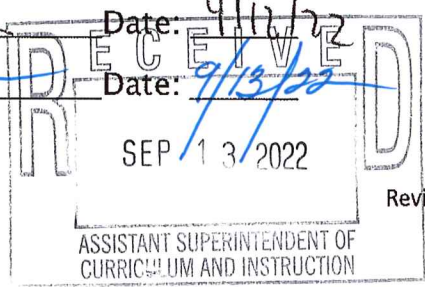
If Yes, please explain: _____

APPROVED BY: Administrator: [Signature]

Superintendent/Designee: [Signature]

Date: 9/12/22

Date: 9/13/22



Revised 9/2018

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: Student Council Event

Person Submitting Request: Heather Darcangelo

Date(s) of Fundraiser: 3/6-3/10 Time of Activity: Grams being sent home

Fundraising Activity: Lucky Grams

Location of Activity: Sending home flyers to be completed and returned during lunches

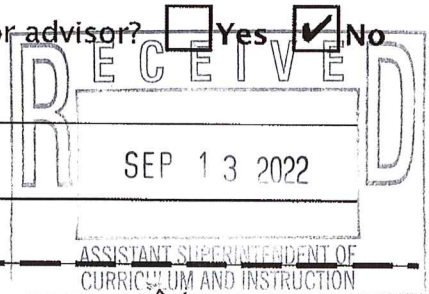
Cost Per Item/Person: \$0.50 Sale Price: \$1.00 Anticipated Profit: \$0.50

Intended Use of Raised Funds: End of year awards for Student Council
(Student Activity 96-471-005)

Vendor Description (If Appropriate): Sodexo

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: 9/17/22

Superintendent/Designee: [Signature]

Date: 9/13/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 6

Club/Organization: Home and School Association

Person Submitting Request: Jim Murphy

Date(s) of Fundraiser: 12/9/22 Time of Activity: 6 -9:30 PM

Fundraising Activity: Gingerbread Decorating / Family Fun

Location of Activity: Cafeteria

Cost Per Item/Person: \$5.00 a kit Sale Price: \$8.00 a kit Anticipated Profit: \$800.00

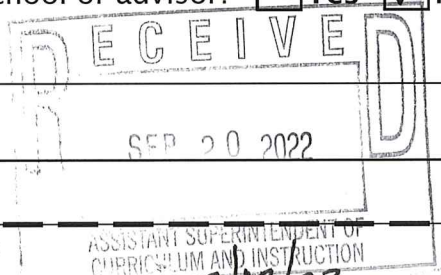
Intended Use of Raised Funds: Money raised will go to various line items in our budget:

People Choice Awards, Staff Appreciation Week, Band/Orchestra/Chorus Pizza Party.

Vendor Description (If Appropriate): n/a

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: 9/22/22

Superintendent/Designee: [Signature] Date: 9/20/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 6

Club/Organization: Home and School Association

Person Submitting Request: Jim Murphy

Date(s) of Fundraiser: 11/14 - 12/1 Time of Activity: on going

Fundraising Activity: Wawa Shorti Coupon Sale

Location of Activity: Flyer Sale sent home

Cost Per Item/Person: \$3.00 Sale Price: \$4.00 Anticipated Profit: \$750.00

Intended Use of Raised Funds: Money raised will go to various line items in our budget:

6th grade field trip, field day snacks, 6th grade dance, etc.

Vendor Description (If Appropriate): n/a

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: 9/12/22
Superintendent/Designee: [Signature] Date: 9/20/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: 6

Club/Organization: Home and School Association

Person Submitting Request: Jim Murphy

Date(s) of Fundraiser: Thursday 10/20/22 Time of Activity: 6:00 - 9:00

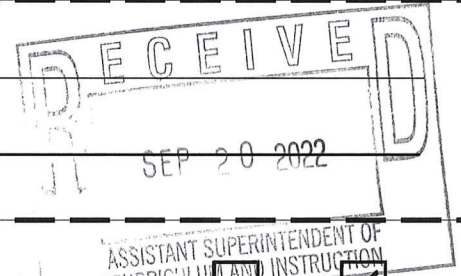
Fundraising Activity: Halloween Candy Bar Bingo

Location of Activity: Cafeteria

Cost Per Item/Person: free entry Sale Price: varies Anticipated Profit: \$100.00

Intended Use of Raised Funds: this is a family fun, free event, any money raised will go to buying snacks for the next bingo event.

Vendor Description (If Appropriate): n/a



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: 9/19/22
Superintendent/Designee: [Signature] Date: 9/20/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: Middle School

Club/Organization: Home and School Association

Person Submitting Request: Abigail Murphy

Date(s) of Fundraiser: 10/21/22 Time of Activity: 6:30 to 8:30

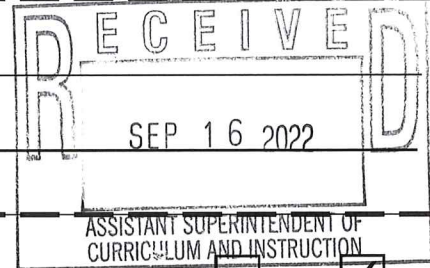
Fundraising Activity: Fall Dance

Location of Activity: Cafeteria

Cost Per Item/Person: \$5.00 Sale Price: varies Anticipated Profit: \$800.00

Intended Use of Raised Funds: money raised will go to various student activities, and school requests

Vendor Description (If Appropriate): _____



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

If Yes, please explain: n/a

APPROVED BY: Administrator: [Signature] Date: 9/14/22
Superintendent/Designee: [Signature] Date: 9/14/22

WINSLOW TOWNSHIP SCHOOL DISTRICT
FUNDRAISER REQUEST

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

School: Middle School

Club/Organization: Home and School Association

Person Submitting Request: Abigail Murphy

Date(s) of Fundraiser: 11/14 - 12/1 Time of Activity: on going

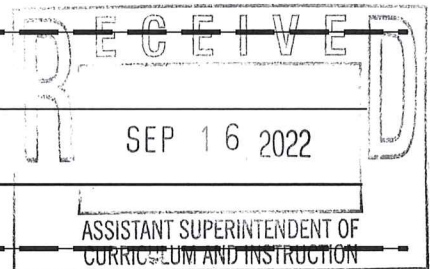
Fundraising Activity: Wawa Shorti Coupon Sale

Location of Activity: Flyer Sale sent home

Cost Per Item/Person: \$3.00 Sale Price: \$4.00 Anticipated Profit: \$500.00

Intended Use of Raised Funds: Money raised will go to various line items in our budget:

Vendor Description (If Appropriate): n/a



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: 9/14/22
Superintendent/Designee: [Signature] Date: 9/16/22

WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Class of 2023 (SGA)

Person Submitting Request: Marylyne Christ

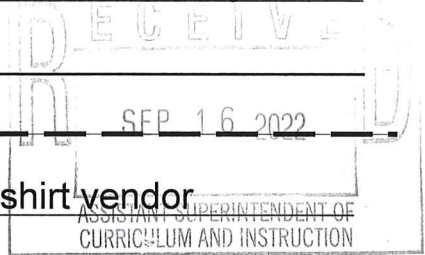
Date(s) of Fundraiser: 10/10/22 to 3/1/23 Time of Activity: After school

Fundraising Activity: Winslow Wear T-Shirt sale

Location of Activity: E106

Cost Per Item/Person: \$8.00 Sale Price: \$10.00 Anticipated Profit: \$200

Intended Use of Raised Funds: All senior class events for the 2022/23 school year.



Vendor Description (If Appropriate): Spirit express - approved t-shirt vendor

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: 9-15-22

Superintendent/Designee: [Signature] Date: 9/16/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Drama Club

Person Submitting Request: Savanna Heffner

Date(s) of Fundraiser: 11/17/22, 11/18/22, 11/19/22, 3/30/23, 3/31/23 + 4/1/23 Time of Activity: 7:00pm

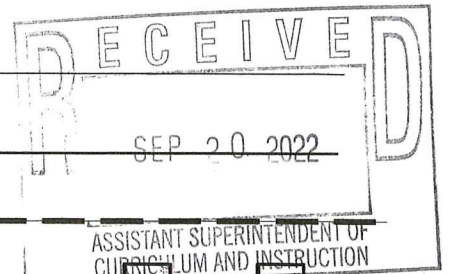
Fundraising Activity: Concessions for theatre productions (snacks, water, flower, ballons)

Location of Activity: Auditorium Lobby

Cost Per Item/Person: \$2-\$5 Sale Price: \$3-\$8 Anticipated Profit: \$100-\$200

Intended Use of Raised Funds: Theatre Guild Senior Scholarships

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. Mule Date: 9/19/22

Superintendent/Designee: Anthony Carro Date: 9/20/22



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: Class of 2024

Person Submitting Request: Erica Mullin and Jessica Sapp

Date(s) of Fundraiser: Oct 2022 - May 2023 Time of Activity: After School and Online

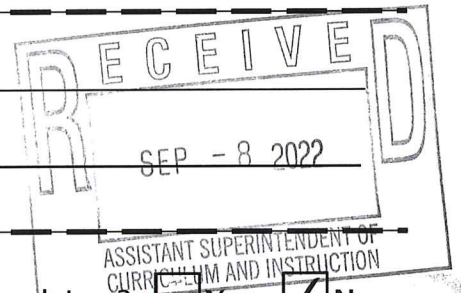
Fundraising Activity: Fun Pasta Fundraising

Location of Activity: Online Fundraiser

Cost Per Item/Person: n/a Sale Price: Various \$\$ Anticipated Profit: \$200.00

Intended Use of Raised Funds: all funds raised from this online fundraiser will go into Class of 2024's account for future class events and 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: K. Mullin Date: 9.8.22

Superintendent/Designee: Deborah Caser Date: 9/9/22



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: Class of 2024 (Juniors)

Person Submitting Request: E. Mullin and J. Sapp

Date(s) of Fundraiser: 9/2022 - 12/2022 Time of Activity: lunch, after school

Fundraising Activity: Poinsetta Fundraiser

Location of Activity: M104

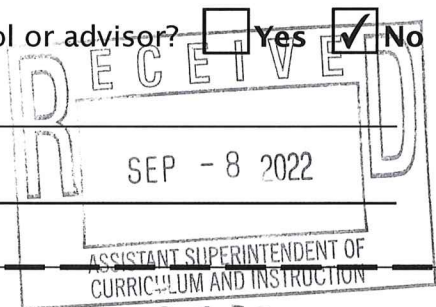
Cost Per Item/Person: \$4.00 Sale Price: \$8.00 Anticipated Profit: \$100.00

Intended Use of Raised Funds: all funds will be deposited into class account to for class activities such as but not limited to prom, senior graduation, etc.

Vendor Description (If Appropriate): We will use a local nursery to purchase local poinsettas for delivery prior to the winter break/holidays.

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

If Yes, please explain: _____



APPROVED BY: Administrator: R. Mullin Date: 9-8-22

Superintendent/Designee: Donna Carr Date: 9/9/22



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: Class of 2024 (Juniors)

Person Submitting Request: E. Mullin and J. Sapp

Date(s) of Fundraiser: Oct 2022 - May 2023 Time of Activity: lunch, after school

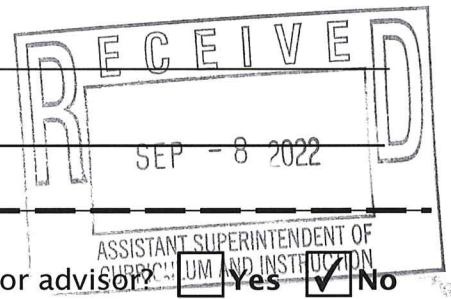
Fundraising Activity: Class of 2024 T-Shirt Sale (Spirit Week/Color Wars)

Location of Activity: M104

Cost Per Item/Person: \$6.00 Sale Price: \$10.00 Anticipated Profit: \$100.00

Intended Use of Raised Funds: all funds will be deposited into class account to for class activities such as but not limited to prom, senior graduation, etc.

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. Mullin Date: 9-8-22

Superintendent/Designee: Verdell Carter Date: 9/9/22



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: Class of 2024

Person Submitting Request: Erica Mullin and Jessica Sapp

Date(s) of Fundraiser: Oct 2022 - May 2023 Time of Activity: After School and Online

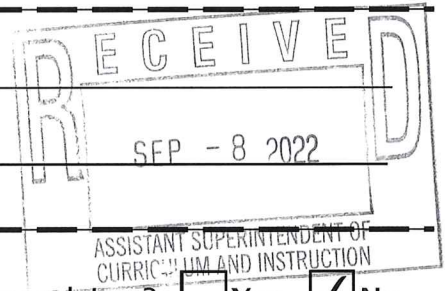
Fundraising Activity: Poppin Popcorn Fundraiser

Location of Activity: Online Fundraiser

Cost Per Item/Person: n/a Sale Price: Various \$\$ Anticipated Profit: \$200.00

Intended Use of Raised Funds: all funds raised from this online fundraiser will go into Class of 2024's account for future class events and 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: K. Mulla Date: 9-8-22

Superintendent/Designee: Stephy Carver Date: 9/9/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: WTHS

Club/Organization: Choir

Person Submitting Request: Michael Doheny

Date(s) of Fundraiser: 10/3 - 10/17/22 Time of Activity: _____

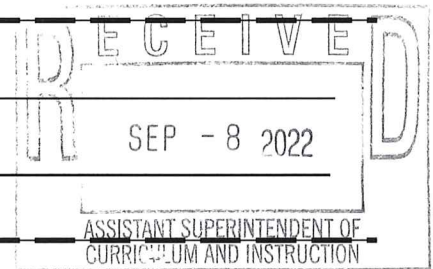
Fundraising Activity: Ashley Farms Fundraising (Thanksgiving cakes/pies)

Location of Activity: _____

Cost Per Item/Person: \$15 - \$18 Sale Price: \$24 - \$26 Anticipated Profit: 30% of sales

Intended Use of Raised Funds: To offset the costs of Trills & Thrills Music Festival in May 2023

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. M...* Date: 9-8-22
Superintendent/Designee: *Stephy Carson* Date: 9/9/22



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: Class of 2024

Person Submitting Request: Erica Mullin and Jessica Sapp

Date(s) of Fundraiser: Oct 2022 - May 2023 Time of Activity: 5-8pm

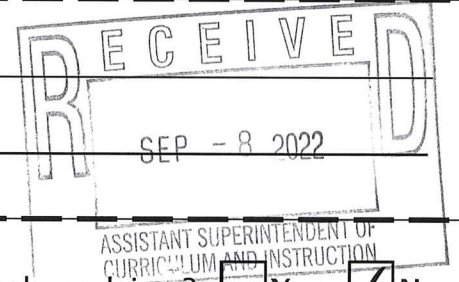
Fundraising Activity: Dine Out and Support the Class of 2024

Location of Activity: Various Local Restaurants (Chipotle, Chic-fil-a, PDQ, etc)

Cost Per Item/Person: n/a Sale Price: n/a Anticipated Profit: \$200.00

Intended Use of Raised Funds: all funds raised from this online fundraiser will go into Class of 2024's account for future class events and 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: K. Mandle Date: 9-8-22

Superintendent/Designee: Deborah Caser Date: 9/9/22



WINSLOW TOWNSHIP SCHOOL DISTRICT FUNDRAISER REQUEST

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

School: HS

Club/Organization: Drama Club

Person Submitting Request: Savanna Heffner

Date(s) of Fundraiser: 9/29/22-10/28-22 Time of Activity: After school

Fundraising Activity: Theatre Wear & Stage Crew Wear

Location of Activity: A100 & Auditorium

Cost Per Item/Person: \$12-\$24 Sale Price: \$15-\$28 Anticipated Profit: \$100-\$200

Intended Use of Raised Funds: Senior Scholarships

Vendor Description (If Appropriate): Heavenly Promotions Gina Gregg

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

If Yes, please explain: _____

APPROVED BY: Administrator: *R. Males* Date: 9.12.22

Superintendent/Designee: *Nancy Casca* Date: 9/13/22

Received

SEP 13 2022

Revised 9/2018

RECEIVED
9/12/22

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: HS

Club/Organization: Class of 2024 (Juniors)

Person Submitting Request: E. Mullin and J. Sapp

Date(s) of Fundraiser: 9/2022 - 6/2023 Time of Activity: lunch, after school

Fundraising Activity: FamousFortune Cookie Fundraiser

Location of Activity: M104

Cost Per Item/Person: \$144.00/case Sale Price: \$1.00/cookie Anticipated Profit: \$96.00

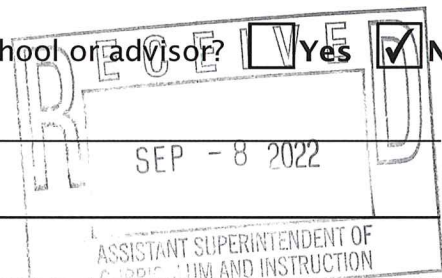
Intended Use of Raised Funds: all funds will be deposited into class account to for class activities such as but not limited to prom, senior graduation, etc.

Vendor Description (If Appropriate): JustFundraising.com - purchase cases of cookies that are

<https://www.justfundraising.com/candy-fundraisers/fortune-cookies/famous-fortune-cookie-fund>

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

If Yes, please explain: _____



APPROVED BY: Administrator: R. Malle Date: 9-8-22

Superintendent/Designee: Josephine Carver Date: 9/9/22



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: 9/1/22-ongoing Time of Activity: after school

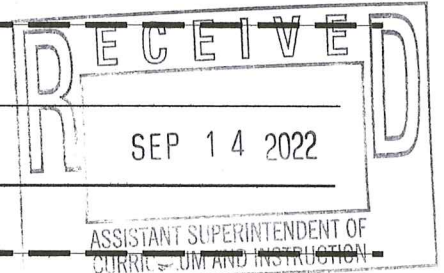
Fundraising Activity: selling snacks, drinks, school supplies & school apparel

Location of Activity: school store

Cost Per Item/Person: .25-\$40 Sale Price: .25-\$60 Anticipated Profit: \$1,000

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

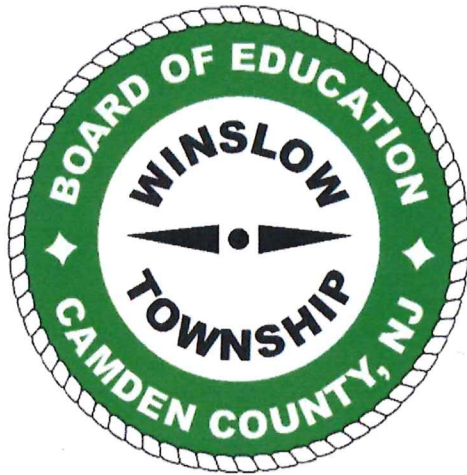
If Yes, please explain: _____

APPROVED BY: Administrator: R. Males Date: 9-14-22

Superintendent/Designee: Stephy Casco Date: 9/14/22



Winslow Township School District



2022 - 2023 Virtual or Remote Instruction Plan

Dr. H. Major Poteat, Superintendent

1. Essential Employees:

- **Administrative Staff** - Required to oversee the overall operation of the district
 1. Central Office Administration- (Superintendent, Assistant Superintendent, Business Administrator, Human Resource Director)
 2. Building Administrators - Required to oversee the delivery to remote instruction
 3. Secretarial Support Staff - **Required to support and assist the building administrator**
- **Teaching Staff**- Required to deliver instruction remotely
- **Custodial Staff**- Required to thoroughly clean, and maintain the cleanliness of the buildings
- **Food Service** - Required to continue providing food (breakfast and lunch) for students during school closure
- **District Technicians** - Required to assist with providing and maintaining communication with the parents and community (i.e. Board of Education Meetings, Web conferences, and teaching platforms). They are also required to maintain technology resources needed for students and staff.

Teaching Staff:

- In the event of a school closure, teachers, Guidance Counselors, and Youth Based Service Providers will be required to continue their service to students. Teachers will provide instruction through computer-based instruction and/or educational packets.
- Teachers will be given time to collaborate, train and prepare lessons and work packets.
- Teachers will be on call as needed to replenish educational packets. As teachers return to the building to replenish work for the students, building limits will be:
 1. **Elementary Schools** - no more than 15 staff including administrators and secretaries for smaller schools, and no more than 20 staff for the larger schools.
 2. **Middle and High School** - no more than 25 staff including administrators and secretarial staff. No building will have more than 25 staff members at a time. While teachers are in the building, teachers will remain a safe distance apart, and be required to practice safety protocols.
 3. **Guidance Counselors/ Youth Based Services Providers**- will be required to deliver their services of monitoring students and assisting students and parents with both academic and personal needs. The mental health provider will remain available to provide support to the student and family.

2. Remote Learning

Technology / Internet Access

The district is committed to ensuring that all students who require the use of technology to continue their instruction, be afforded the opportunity to do so. Chromebooks and hotspots needed for connectivity will be provided to needed students as appropriate, upon request. Staff will be provided with their choice of a chrome book or laptop computer so that they may deliver instruction. Additionally, staff will be available to assist parents with acquiring internet connectivity by providing them with information and assistance with completing forms required to obtain connectivity. Parents will also be provided directions on how to access the platforms used to deliver instruction to the students.

Accelerated Learning

Accelerating the academic growth of all student is the primary goal of the district. Students who need extra support and those who need a more challenging program, will continue receiving the services and program virtually.

Delivery of Instruction/ Assessment of Student

1. All students PK -12 will receive computer-based instruction as their primary instructional mode. Students without access to technology and at the parent's request will receive instructional packets.
2. Teacher guided lessons will be designed for 35 minutes to 1 hour per day, per subject.
3. Instructional resources that may be used to deliver instruction may include, video conferencing, Google classroom, and PowerPoint presentations with voice override so that students who are auditory learners will continue to receive assistance.
4. Textbooks and resources of the programs currently used will be made available online. Additionally, all students and parents will be provided with supplemental resources to support student learning.
5. Students placed on home bound will revert to technology-based instruction.
6. Teachers will assess student performance using teacher developed assessments, class work, commercially designed assessments aligned to the specific subject/ course, oral assessments and district benchmark assessment

Special Education Students:

1. The district will require special education teachers to differentiate instruction to meet the students' needs as outlined in the IEP. Some related services may be provided utilizing a teletherapy approach.
2. Instruction will be provided by instructional modes such as virtual (computer-based) and remotely via paper-based instruction. Program, resources, and platforms to support learning may include the following:
 - Proloquo2 Go Communication app, Read 180, System44, Touch Chat, Think Central, I Read, Google Classroom, Prodigy, Extra Math, Ixl, Epic Books, Lexia Learning, Starfall, and any other supplemental online and paper-based resources determined to be the most appropriate for each individual student.

3. Modifications and accommodations will be made in accordance with the student's IEP and teacher assessment of student's needs. Some accommodation that may be considered are: reduced / shortened assignments, extended time to complete assignment, oral assessment, virtual teaching as opposed to paper-based instruction, breaks, after school tutoring and extended year program. Students currently placed in out-of-district settings will be provided with both access to computer-based and paper-based instruction. Instruction will be provided by the out-of-district teacher and monitored by the district case managers.

4. Teachers and case managers will monitor and track student performance and implementation of IEP goals and objectives through progress report, student contact, evaluation and assessment of student work, participation, grades (where appropriate), and progress of individual goals. Case managers will maintain individual logs of time and date of service and communication with parent/ student. Some services may be documented through SEMI.

5. Case managers will continue as best as possible to conduct evaluations virtually; and will maintain parent and teacher communication through phone calls, text and email.

English Language Learners (ESL):

The district has an established ESL program to service our ESL students. Currently, Spanish is the primary second language addressed through the ESL program. Although the district does not have a bilingual program, instructional resources are purchased in English and Spanish. Parent resources are provided as dual language resources. The ESL teachers and the bi-lingual support staff assist with providing written and oral communication to parents in their native language.

Technology targeted specifically for ESL students is provided. Additionally, each school has translation devices to better facilitate communication with parents and students. The ESL teacher will continue instruction through both computer and paper-based instruction. Documentation of parent/ student communication will be maintained and submitted to the building administrator.

Parents and students who may be experiencing emotional challenges will be provided with assistance from the mental Health Providers and provided with available support resources within the community.

All staff will receive professional development on strategies to support mental health challenges, effective teaching strategies, managing behaviors and teaching for student success - while addressing the needs of the whole child.

3. Attendance

Staff Attendance

1. Staff will be required to be available during the hours of 8 -3 depending upon grade level. Staff will sign in daily through email to verify that they are available to assist students.
2. The administrators will keep a record of staff sign in and communication log.

Student Attendance

During school closure, the intent is to continue instruction to minimize the loss and regression of skills. Therefore, it is critical that students be available and participate in the learning activities.

1. The district's attendance policy will remain in effect, with consideration given to documented extenuating circumstances that would prevent compliance with the policy.
2. Students must be visible during virtual instruction at which time attendance will be taken by the teacher. Students must be on time and appropriately dressed for class. Students attending class late will be recorded as tardy. Class participation and completion of all assigned work will be required. Failure to attend class and to complete assignments will jeopardize a student's promotion and graduation.
3. Any student who was in violation of the attendance and discipline policy during an emergency school closure will be addressed as per the attendance policy and the Student Code of Conduct.
4. Students who did not earn the required credits to meet graduation requirements will be recommended for summer school or retention.
5. Parents will receive an automated notification when a student fails to attend school, as well as messages from the teacher regarding attendance. Additionally, parents will receive written notices after five, ten and fifteen absences. Teachers will notify parents through Genesis Parent Portal of a student's attendance and grades. The district attendance officer will also make home visits when there are excessive absences.

4. Grading:

During a school closure, the intent is to maintain skills and continue learning. Students will be given every opportunity to complete assignments. Class participation and completion of all assigned work will be required. Failure to attend class and to complete assignments will jeopardize a student's promotion and graduation.

5. Facilities/Cleaning Protocol

The custodial, maintenance, and grounds staff will continue their schedule of maintaining the school facilities to ensure that all systems are functioning appropriately and to monitor the air quality in the buildings.

6. Summer Programming

- Extended School Year (ESY) for students with disabilities will be delivered through continued remote learning. Instruction will be both virtual, interactive, and paper-based.
- Students will be provided with technology if needed, to support their learning. If a student does not have access to connectivity, information will be provided to the parents to assist with obtaining connectivity. Additionally, the district will examine possible options for providing connectivity. The ESY program will run five days per week, for four (4) weeks.
- Information on credit recovery programs will be provided to students.
- The district will implement an extended summer learning program for students determined to be in need of additional support.
- Other students may be offered a credit recovery program.

7. Food Service

In the event that the district must implement a virtual or remote instruction plan, Winslow Township School District will seek to revert to a food service plan supported by the School Nutrition Benefits for Eligible Students to ensure that the provision of meals to eligible students continues.

The district will use Winslow Township High School and Elementary School #3 as food distribution sites to supply breakfast and lunch Grab and Go Meals. The two locations are centrally located in separate sections of the Township and will service all students in elementary, middle, and high schools.

The two pick up locations will service students between 9:00 a.m. and 11:00 a.m. Meals will be provided twice weekly, Monday and Thursday. On Monday, every student will receive breakfast and lunch for three days, and on Thursday, students will receive meals for two days. Meals will be delivered to students who do not have transportation to participate in the Grab and Go. The number of meals served will be monitored daily and adjusted accordingly. Recipes and allergens will be posted at pick up stations.

8. Communication

In the event of a closure, the district will immediately communicate with parents and the community using the following modes to:

1. Phone blast
2. Text Message
3. District and School Website
4. Local Media Outlets

9. Before and After School Programs

All before and After School Programs will be cancelled.

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) 7/31/2022	YTD Net Transfers to / (from) 7/31/2022	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To						
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	11-1XX-100-XXX	28,971,031	169,295	29,140,326	2,914,033	(16,697)	-0.06%	2,897,335	2,930,730								
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	16,714,036	21,694	16,735,730	1,673,573	(1,413)	-0.01%	1,672,160	1,674,986								
15180	TOTAL VOCATIONAL PROGRAMS	11-3XX-100-XXX	0	0	0	0	0.00%	0	0	0								
17100	Total School-Sponsored Co/Extra Curricular, Total School-Sponsored Athletics - Instr, Total Before/After School Programs, Total Summer School, Total Instructional Alternative Educatio, Total Other Supplemental/At-Risk Program, Total Other Alternative Education Progra, Total Other Instructional Programs - Ins	11-800-330-XXX	0	0	0	0	0.00%	0	0	0								
19620	Total Undistributed Expenditures - Instr	11-4XX-X00-XXX	1,182,046	28,420	1,210,466	121,047	(12,045)	-1.00%	109,002	133,091								
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	5,711,112	234,480	5,945,592	594,559	15,933	0.27%	610,492	578,626								
43200	Total Undist. Expend. - Improvement of I, Total Undist. Expend. - Instructional St	11-000-221, 223	916,974	1,500	918,474	91,847	1,200	0.13%	93,047	90,647								
45300	Support Serv. - General Admin	11-000-230-XXX	1,616,531	26,087	1,642,618	164,262	0	0.00%	164,262	164,262								
46160	Support Serv. - School Admin	11-000-240-XXX	3,833,356	2,792	3,836,148	383,615	0	0.00%	383,615	383,615								
47200	Total Undist. Expend. - Central Services, Total Undist. Expend. - Admin. Info. Tec	11-000-25X-XXX	2,252,218	46,987	2,299,205	229,920	0	0.00%	229,920	229,920								
51120	Total Undist. Expend. - Oper. & Maint. O	11-000-26X-XXX	8,715,690	399,261	9,114,951	911,495	(7,887)	-0.09%	903,609	919,382								
52480	Total Undist. Expend. - Student Transpor	11-000-270-XXX	8,112,488	161,139	8,273,627	827,363	0	0.00%	827,363	827,363								
71260	TOTAL PERSONNEL SERVICES -EMPLOYEE	11-XXX-XXX-2XX	15,048,520	78,700	15,127,220	1,512,722	0	0.00%	1,512,722	1,512,722								
72020	Total Undistributed Expenditures - Food	11-000-310-XXX	0	0	0	0	0.00%	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	0.00%	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		104,684,142	1,201,953	105,886,095	10,588,609	(20,909)	-0.02%	10,567,701	10,609,518								

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Line	Budget Category	Account	(col 1)		(col 2)		(col 3)		(col 4)		(col 5)		(col 6)		(col 7)		(col 8)	
			Original Budget	Data	Revenues Allowed NJAC - 6A: 23A-13.3(d)	Data	Original Budget For 10% Calc	Maximum Transfer Amount	YTD Net Transfers to / (from) 7/31/2022	% Change of Transfers YTD	Remaining Allowable Balance From	Remaining Allowable Balance To						
75880	TOTAL EQUIPMENT	12-XXX-XXX-73X	770,000	513,726	1,283,726	128,373	20,909	1.63%	149,281	107,464								
76260	Total Facilities Acquisition and Constru	12-000-4XX-XXX	5,580,272	2,225	5,582,497	558,250	0	0.00%	558,250	558,250								
76320	Capital Reserve – Transfer to Capital Pr	12-000-4XX-931	0	0	0	0	0	0.00%	0	0								
76340	Capital Reserve – Transfer to Debt Servi	12-000-4XX-933	0	0	0	0	0	0.00%	0	0								
76360	Increase in Capital Reserve	10-604	0	0	0	0	0	0.00%	0	0								
76380 76385	Interest Deposit to Capital Reserve, IMPACT Aid Reserve (Cap) Tr to Cap Proj	10-604	100	0	100	10	0	0.00%	10	10								
76400	TOTAL CAPITAL OUTLAY		6,350,372	515,951	6,866,323	686,632	20,909	0.30%	707,541	665,724								
83080	TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0	0	0	0	0	0.00%	0	0								
84000 84005	Transfer of Funds to Charter Schools, Transfer of Funds to Renaiss Schools	10-000-100-56X	707,555	0	707,555	70,756	0	0.00%	70,756	70,756								
84020	General Fund Contrib. to School-based Bu	10-000-520-930	0	0	0	0	0	0.00%	0	0								
84060	GENERAL FUND GRAND TOTAL		111,742,069	1,717,904	113,459,973	11,345,997	0	0.00%	11,345,997	11,345,997								

[Handwritten Signature]
 School Business Administrator Signature

[Handwritten Date]
 Date

Start date 7/1/2022

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TR#	Transfer Description	Amount	To Account	From Account
14266	07/01/22 Trf for Local Grants			
		1,977.68	20-004-200-600-000-07	FY22 - ATLANTICARE MS - SUPPL
		125.00	20-005-100-600-000-07	ALL SAVE ENERGY MS - SUPP
		500.00	20-009-200-600-000-05	DRUM FOUND GRT S5 - SUPP
		2,500.00	20-010-100-600-000-08	DRUM FOUND GRT HS -
		1,000.00	20-011-200-600-000-07	DRUM FOUND GRT MS -
		1,500.00	20-013-100-600-000-07	FY22 ATLANTICARE GRANT -
		4,000.00	20-014-200-600-000-01	FY22 KELLOGGS SCH 1 -
		750.00	20-015-100-600-000-03	FY22 DON - SCH 3 - SUPPLIES
		7,000.00	20-016-100-600-000-07	NJPSA - MS - SUPPLIES
		22.00	20-025-100-600-000-08	ENERGY FOR THE ARTS GRANT
		97.87	20-030-100-800-000-01	WorldBetterFndtn-#1 Othr Obj
		16.17	20-031-100-600-000-08	JROTC-Mayor Donation-Supplies
		1.76	20-036-200-300-000-05	HSA Sch 5-Leader in Me Program
		4.88	20-051-100-600-000-05	LOWES TOOLBOX FOR EDUC -
		1,000.00	20-052-100-500-000-08	AXA FOUNDATION - HIGH
		374.18	20-056-100-600-000-08	HIGH SCHOOL BASF SCIENCE
		2,000.00	20-061-100-600-000-00	SUSTAINABLE JERSEY 2019 - HS
		398.40	20-063-100-500-000-03	DONATION - SCHOOL 3 LUNCH
		330.35	20-066-100-600-000-01	SUSTAIN NJ 19-20 - SCH 1 SUPPL
		80.30	20-067-200-110-000-05	SUSTAIN NJ 19-20 - OTHER SAL
		10,000.00	20-070-100-600-000-08	SUSTAIN NJ 19-20 - HS - SUPPL
		250.00	20-074-100-600-000-05	ALL TO SAVE ENERGY SCH 5
		250.00	20-075-100-600-000-08	ALL TO SAVE ENERGY HS
		250.00	20-076-100-600-000-03	ALL TO SAVE ENERGY SCH 3
		250.00	20-079-100-600-000-08	ALLI TO SAVE ENERGY HS -
		864.31	20-080-100-600-000-06	FY20 SUSTAIN NJ SCH 6 - SUPP
		250.00	20-082-100-600-000-06	FY20 ALL ENRGY - SJG S6 - SUP
		250.00	20-083-100-600-000-06	FY20 ALL ENRGY - SJG S6 - SUP
		250.00	20-086-100-600-000-05	FY21 ALL ENRGY - SJG S5 - SUP
		0.60	20-088-100-640-000-08	HOLocaust GRANT - HIGH
		300.00	20-089-200-600-000-01	SCHOOL #1 DONATION

Winslow Twp School District

Transfers by Transfer Number
Start date 7/1/2022 End date 7/31/2022

TR#	Transfer Description	Amount	To Account	From Account
14266	07/01/22 Trf for Local Grants	43.01	20-090-100-600-000-07	FY21 ALL ENRGY - SJG MS -
		250.00	20-091-100-600-000-05	FY21 ALL ENRGY - SJG S5 - SUP
		250.00	20-092-100-600-000-08	FY21 ALL ENRGY - SJG HS - SUP
		250.00	20-099-100-600-000-07	FY22 ALL ENRGY SJG MS -
14267	07/01/22 Trf ESEA 21-22 Grants to FY23	40,591.07	20-239-100-100-000-06	TITLE I - 21-22 - SALARIES
		19,789.37	20-239-100-300-000-03	TTL I 21-22 - PURCH PROF & TEC
		0.50	20-239-100-300-000-08	TTL I 21-22 - PURCH PROF & TEC
		2,518.97	20-239-100-300-000-75	TTL I 21-22 PURCH PROF SER NP
		47,173.54	20-239-100-600-000-01	TTL I 21-22 - SUPPLIES & MATER
		54,459.50	20-239-100-600-000-02	TTL I 21-22 - SUPPLIES & MATER
		1.41	20-239-100-600-000-03	TTL I 21-22 - SUPPLIES & MATER
		1.33	20-239-100-600-000-05	TTL I 21-22 - SUPPLIES & MATER
		6,822.86	20-239-100-600-000-06	TTL I 21-22 - SUPPLIES & MATER
		29,710.97	20-239-100-600-000-07	TTL I 21-22 - SUPPLIES & MATER
		1,691.63	20-239-100-600-000-08	TTL I 21-22 - SUPPLIES & MATER
		2,584.00	20-239-100-600-000-75	TTL I 21-22 - SUPP & MATER NP
		3,240.00	20-239-100-600-008-00	TTL I 21-22 - SUPPLIES HR
		2,500.00	20-239-200-300-000-01	TTL I 21-22 SS PUR PROF &
		117.00	20-239-200-600-003-75	TITLE I-21-22 - SUPPL PI NP
		10,000.00	20-239-400-731-000-01	TITLE I - 21-22 - EQUIPMENT
		20,000.00	20-239-400-731-000-02	TITLE I - 21-22 - EQUIPMENT
		30,000.00	20-239-400-731-000-07	TITLE I - 21-22 - EQUIPMENT
		2,977.61	20-241-100-100-000-00	TITLE III SALARIES 21-22
		4,000.00	20-241-100-300-000-00	TITLE III 21-22 - PURCH PROF
		1,508.70	20-241-100-600-000-00	TITLE III 21-22 SUPPLIES
		228.15	20-241-200-200-000-00	TITLE III 21-22 - EMPL BEN

Winslow Twp School District

Transfers by Transfer Number

Start date 7/1/2022 End date 7/31/2022

TR#	Transfer Description	Amount	To Account	From Account
14267	07/01/22 Trf ESEA 21-22 Grants to FY23			
		1,375.00	20-241-200-600-000-00 TITLE III 21-22 - SUPPLIES	- - - - -
		3,497.35	20-242-100-600-000-00 TITLE III IMMG 21-22 - SUPP	- - - - -
		5,000.00	20-272-100-300-000-00 TITLE II 21-22 - PURCH PROF	- - - - -
		24,389.71	20-272-100-600-000-00 TITLE II 21-22 - SUPPLIES	- - - - -
		84,255.39	20-272-200-100-000-00 TITLE II 21-22 - SUPPORT SALAR	- - - - -
		6,445.04	20-272-200-200-000-00 TITLE II 21-22 - EMPLOY BEN	- - - - -
		37,815.00	20-272-200-300-000-00 TITLE II 21-22 - PURCH PROF	- - - - -
		4,057.00	20-272-200-300-000-75 TITLE II 21-22 - PUR PROF NP	- - - - -
		5,140.78	20-272-200-500-000-00 TITLE II 21-22 - OTHER PURCH	- - - - -
		25,000.00	20-272-200-600-000-00 TITLE II 21-22 - SUPPLIES	- - - - -
		915.00	20-272-200-600-000-75 TITLE II 2021-22 - SUPPLIES NP	- - - - -
		6,500.00	20-272-400-732-000-00 TITLE II 2021-22 - EQUIPMENT	- - - - -
		482.78	20-285-100-600-000-00 TITLE IV - 21-22 - SUPPLIES	- - - - -
		1,715.00	20-285-100-600-000-75 TITLE IV - 21-22 - SUPPLIES NP	- - - - -
		30,000.00	20-285-200-100-000-00 TITLE IV - 21-22 - SALARIES	- - - - -
		2,295.00	20-285-200-200-000-00 TITLE IV - 21-22 - EMPLOY BEN	- - - - -
		4,906.00	20-285-200-300-000-00 TTL IV - 21-22 - PURC PROF TEC	- - - - -
		1,900.00	20-285-200-500-000-00 TTL IV - 21-22 - OTHER PUR SRV	- - - - -
		10,000.00	60-910-310-300-000-00 PURCHASED PROF & TECH SR	- - - - -
		50,000.00	60-910-310-420-000-00 CLEANING R REPAIR & MAINT	- - - - -
		3,000.00	60-910-310-440-000-00 RENTALS	- - - - -
		2,500,000.00	60-910-310-500-000-00 OTHER PURCHASED SERVIES	- - - - -
		50,000.00	60-910-310-600-000-00 SUPPLIES AND MATERIALS	- - - - -
		20,000.00	60-910-310-621-000-00 ENERGY - GAS	- - - - -
		40,000.00	60-910-310-622-000-00 ENERGY - ELECTRIC	- - - - -
		275,000.00	60-910-310-872-000-00 COS - Non-Reimbursable Prgm	- - - - -
		2,000.00	60-910-310-890-000-00 MISC EXPENDITURES	- - - - -
14274	07/01/22 Set up Food Service Fund 60			

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TR#	Transfer Description	Amount	To Account	From Account
14301	07/01/22 Funds to cover ED Data orders	194.05	11-213-100-610-000-01 GENERAL SUPPLIES	11-190-100-610-000-01 GENERAL SUPPLIES
14302	07/01/22 Funds to cover ED Data orders	99.79	11-216-100-610-216-02 GENERAL SUPPLIES - PSD FT	11-190-100-610-000-02 GENERAL SUPPLIES
14303	07/01/22 Funds to cover ED Data orders	376.63	11-000-222-600-159-07 SUPPLIES AND MATERIALS	- - - - -
		3.38	11-190-100-610-105-07 GENERAL SUPPLIES	- - - - -
		8,409.43	11-190-100-610-160-07 GENERAL SUPPLIES	- - - - -
		298.92	11-204-100-610-204-07 GENERAL SUPPLIES	- - - - -
		199.32	11-213-100-610-213-07 GENERAL SUPPLIES	- - - - -
		977.57	11-402-100-600-402-07 SUPPLIES AND MATERIALS	- - - - -
		376.63	- - - - -	11-000-222-600-158-07 SUPPLIES AND MATERIALS
		4,000.00	- - - - -	11-190-100-610-109-07 GENERAL SUPPLIES
		588.62	- - - - -	11-190-100-610-120-07 GENERAL SUPPLIES
		3,000.00	- - - - -	11-190-100-640-160-07 TEXTBOOKS
		500.00	- - - - -	11-209-100-610-209-07 GENERAL SUPPLIES
		200.00	- - - - -	11-212-100-610-212-07 GENERAL SUPPLIES
		1,600.00	- - - - -	11-230-100-610-230-07 GENERAL SUPPLIES
14320	07/01/22 Trf for Ed Data orders	99.81	11-190-100-610-102-08 GENERAL SUPPLIES	11-190-100-610-160-08 GENERAL SUPPLIES
14321	07/01/22 Trf for Ed Data orders	94.94	11-213-100-610-000-03 GENERAL SUPPLIES	11-190-100-610-000-03 GENERAL SUPPLIES
14395	07/01/22 Set Up Capital Projects FY 23	5,950.00	30-000-400-334-754-08 FA & CS AR/ENG SVCS HS	- - - - -
		1,050.00	30-000-400-334-760-02 FA & CA AR/ENG SVCS -CRTYD	- - - - -
		38,850.00	30-000-400-334-769-08 FA&CA AR/ENG Svcs-HS ADA,etc	- - - - -
		44,879.20	30-000-400-334-770-07 FA&CA AR/ENG	- - - - -
		1,751.00	30-000-400-334-807-01 AR/ENG- CIRCULATION PUMP	- - - - -
		1,751.00	30-000-400-334-807-02 AR/ENG- CIRCULATION PUMP	- - - - -
		571.00	30-000-400-334-807-03 AR/ENG- CIRCULATION PUMP	- - - - -
		571.00	30-000-400-334-807-04 AR/ENG- CIRCULATION PUMP	- - - - -
		128,516.20	30-000-400-334-808-07 AR/ENG- SECURITY SYSTEM MS	- - - - -
		129,743.20	30-000-400-334-809-08 AR/ENG- SECURITY SYSTEM HS	- - - - -
		44,009.20	30-000-400-334-810-01 AR/ENG - FIRE ALARM SYS SCH	- - - - -
		44,009.20	30-000-400-334-811-02 AR/ENG - FIRE ALARM SYS SCH	- - - - -
		59,132.00	30-000-400-334-812-03 AR/ENG - FIRE ALARM SYS SCH	- - - - -
		94,055.20	30-000-400-334-813-05 AR/ENG - FIRE ALARM SYS SCH	- - - - -

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TR#	Transfer Description	Amount	To Account	From Account
14395	07/01/22 Set Up Capital Projects FY 23			
		94,056.80	30-000-400-334-814-06 AR/ENG - FIRE ALARM SYS SCH	- - - - -
		23,589.00	30-000-400-334-816-07 AR/ENG SRV - EXTERIOR PAINT	- - - - -
		306.25	30-000-400-334-818-09 AR/ENG - ADMIN PARKING LOT	- - - - -
		16,409.50	30-000-400-334-819-08 AR/ENG - TENNIS COURT RES	- - - - -
		26.25	30-000-400-334-820-07 AR/ENG - MS PARKING LOT	- - - - -
		19,000.00	30-000-400-390-754-08 OTH PURC PROF AN HS	- - - - -
		2,000.00	30-000-400-390-760-02 OTH PURC PROF-CRTRYD DRAIN	- - - - -
		41,767.00	30-000-400-390-769-08 OTHR PURC PROF-HS	- - - - -
		123,834.00	30-000-400-390-770-07 OTHR PURC	- - - - -
		84,034.00	30-000-400-450-754-08 CONSTRUC SVCS-WINDOWS	- - - - -
		0.90	30-000-400-450-760-02 CONSTRUCT SVCS-CRTRYD	- - - - -
		174,935.14	30-000-400-450-769-08 CONSTRUC SVCS-ADA, Sec,Etc	- - - - -
		344,316.61	30-000-400-450-770-07 CONSTRUC SVCS-WNDWS,	- - - - -
		2,822,199.00	30-000-400-450-806-08 CONST SERVS - UNIT VENT REP	- - - - -
		21,507.00	30-000-400-450-807-01 CONSTR SRVC- CIRCULATION	- - - - -
		21,507.00	30-000-400-450-807-02 CONSTR SRVC- CIRCULATION	- - - - -
		25,260.00	30-000-400-450-807-03 CONSTR SRVC- CIRCULATION	- - - - -
		25,260.00	30-000-400-450-807-04 CONSTR SRVC- CIRCULATION	- - - - -
		64,393.00	30-000-400-450-807-07 CONSTR SRVC- CIRCULATION	- - - - -
		634,214.00	30-000-400-450-808-07 CONST SRV - SECURITY SYS MS	- - - - -
		640,934.00	30-000-400-450-809-08 CONST SRV - SECURITY SYS HS	- - - - -
		18,334.00	30-000-400-450-810-01 CONST SRVC - FIRE ALARM SCH	- - - - -
		18,334.00	30-000-400-450-811-02 CONST SRVC - FIRE ALARM SCH	- - - - -
		77,200.00	30-000-400-450-812-03 CONST SRVC - FIRE ALARM SCH	- - - - -
		45,864.00	30-000-400-450-813-05 CONST SRVC - FIRE ALARM SCH	- - - - -
		45,876.00	30-000-400-450-814-06 CONST SRVC - FIRE ALARM SCH	- - - - -
		129,250.00	30-000-400-450-816-07 CONSTR SRV - EXTERIOR PAINT	- - - - -
		104,545.00	30-000-400-800-754-08 OTH OBJ-HS WINDOW REPLC	- - - - -
		4,091.00	30-000-400-800-760-02 OTH OBJ-CRTRYD DRAIN SCH 2	- - - - -
		5,000.00	30-000-400-800-769-08 OTH OBJ-HS ADA,Sec, Etc	- - - - -
		4,682.33	30-000-400-800-770-07 OTH OBJ-MS WNDWS, HVAC	- - - - -

Transfers by Transfer Number Winslow Twp School District
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TR#	Transfer Description	Amount	To Account	From Account
14395	07/01/22 Set Up Capital Projects FY 23	196,987.00	30-000-400-800-806-08	OTHER OBJ - UNIT VENT REP HS
		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
		3,043.00	30-000-400-800-807-07	OTHER OBJ - CIRCULATION MS
		140,842.80	30-000-400-800-808-07	OTHER OBJ - SECURITY SYS MS
		142,186.80	30-000-400-800-809-08	OTHER OBJ - SECURITY SYS HS
		48,226.80	30-000-400-800-810-01	OTHER OBJ - FIRE ALARM SCH 1
		48,226.80	30-000-400-800-811-02	OTHER OBJ - FIRE ALARM SCH 2
		64,800.00	30-000-400-800-812-03	OTHER OBJ - FIRE ALARM SCH 3
		103,072.80	30-000-400-800-813-05	OTHER OBJ - FIRE ALARM SCH 5
		103,075.20	30-000-400-800-814-06	OTHER OBJ - FIRE ALARM SCH 6
		25,850.00	30-000-400-800-816-07	OTHER OBJ - EXTERIOR PAINT
		22,124.90	30-000-400-800-818-09	OTHER OBJ - ADMIN PARKING
		31,031.19	30-000-400-800-819-08	OTHER OBJ - TENNIS COURT
		49,564.31	30-000-400-800-820-07	OTHER OBJ - MS PARKING LOT
14397	07/01/22 Setup ARP-IDEA Carryover	15,442.50	20-223-100-300-000-00	ARP-IDEA B - PURCH PROF &
		572.00	20-223-100-600-000-75	ARP-IDEA B - SUPPLIES NP
		189.29	20-224-100-600-000-00	ARP-IDEA PREK - SUPPLIES
14398	07/01/22 Setup CRRSA Carryover	1,290,003.00	20-483-100-100-000-00	CRRSA - ESSER II - SALARIES
		16,243.09	20-483-100-100-040-00	CRRSA - ESSER II - SALARY ESY
		165,602.76	20-483-100-300-000-00	CRRSA - ESSER II - PURCH PROF
		391,294.74	20-483-100-600-000-00	CRRSA - ESSER II - SUPPLIES
		771,187.99	20-483-200-200-000-00	CRRSA - ESSER II - EMPL BEN
		40,796.00	20-483-400-731-000-00	CRRSA - ESSER II - INSTR EQUIP
		181,772.12	20-484-100-100-000-00	CRRSA - LEARN - SALARIES
		28,856.36	20-484-100-600-000-00	CRRSA - LEARN - SUPPLIES
		13,906.06	20-484-200-200-000-00	CRRSA - LEARN - EMPLOY BEN
		1,450.00	20-485-200-500-000-00	CRRSA - MENTAL- OTHER
14399	07/01/22 Setup ARP Carryover	169,200.00	20-487-100-100-000-00	ARP - ESSER - SALARIES

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TR#	Transfer Description	Amount	To Account	From Account
14399	07/01/22 Setup ARP Carryover	374,369.66	20-487-100-600-000-00 ARP - ESSER - SUPPLIES	- - - - -
		176,000.04	20-487-200-100-000-00 ARP - ESSER - SALARIES	- - - - -
		110,082.55	20-487-200-200-000-00 ARP - ESSER - EMPLOYEE	- - - - -
		37,500.00	20-487-200-300-000-00 ARP - ESSER - PURCH PROF &	- - - - -
		10,000.00	20-487-200-600-000-00 ARP - ESSER - SUPPLIES	- - - - -
		7,118,522.00	20-487-400-720-000-00 ARP - ESSER - BUILDING	- - - - -
		38,500.00	20-487-400-732-000-00 ARP - ESSER - NON INSTRUCT	- - - - -
		262,350.00	20-488-100-100-000-00 ARP ESSER ALCES - SALARIES	- - - - -
		120,430.30	20-488-100-600-000-00 ARP ESSER ALCES - SUPPLIES	- - - - -
		52,166.00	20-488-100-800-000-00 ARP ESSER ALCES - OTHER OBJ	- - - - -
		20,070.00	20-488-200-200-000-00 ARP ESSER ALCES - BENEFITS	- - - - -
		34,560.00	20-489-100-100-000-00 ARP ESSER EBSLE - SALARIES	- - - - -
		2,796.00	20-489-100-600-000-00 ARP ESSER EBSLE - SUPPLIES	- - - - -
		2,644.00	20-489-200-200-000-00 ARP ESSER EBSLE - BENEFITS	- - - - -
		29,900.00	20-490-100-100-000-00 ARP ESSER EBCBSDA -	- - - - -
		7,813.00	20-490-100-600-000-00 ARP ESSER EBCBSDA -	- - - - -
		2,287.00	20-490-200-200-000-00 ARP ESSER EBCBSDA -	- - - - -
		45,000.00	20-491-200-300-000-00 ARP ESSER NJTSS MH - PUR	- - - - -
14400	07/01/22 Setup ARP Homeless Carryover	1,968.00	20-496-100-100-000-00 ARP HOMELESS II - SALARIES	- - - - -
		4,500.00	20-496-100-600-000-00 ARP HOMELESS II - SUPPLIES	- - - - -
		886.00	20-496-200-200-000-00 ARP HOMELESS II - BENEFITS	- - - - -
		6,000.00	20-496-200-300-000-00 ARP HOMELESS II - PROF &	- - - - -
		30,000.00	20-496-200-500-000-00 ARP HOMELESS II - OTHER	- - - - -
		7,836.00	20-496-200-600-000-00 ARP HOMELESS II - SUPPLIES	- - - - -
14406	07/01/22 Set up TTL IV 22-23	6,092.00	20-286-200-500-000-00 TITLE IV - 22-23 - OTHER PURCH	- - - - -
14407	07/01/22 Set up TTL IV 22-23	8,059.00	20-286-200-300-000-00 TITLE IV - 22-23 - PURCH PROF	20-286-100-600-000-00 TITLE IV - 22-23 - SUPPLIES
		2,237.00	20-286-200-300-000-75 TITLE IV - 22-23 - PUR PROF NP	20-286-100-600-000-00 TITLE IV - 22-23 - SUPPLIES
		508.00	20-286-200-500-000-00 TITLE IV - 22-23 - OTHER PURCH	20-286-100-600-000-00 TITLE IV - 22-23 - SUPPLIES
14410	07/01/22 Set up Title III 22-23	169.00	- - - - -	20-243-100-600-000-00 TITLE III 22-23 - SUPP
14411	07/01/22 Set up Title III 22-23	4,858.00	20-243-100-100-000-00 TITLE III 22-23 - SALARIES	20-243-100-600-000-00 TITLE III 22-23 - SUPP

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14411	07/01/22 Set up Title III 22-23	372.00	20-243-200-200-000-00	TITLE III 22-23 - BENEFITS
			20-243-200-300-000-00	TITLE III 22-23 - SUPP
		2,106.00	20-243-200-500-000-00	TITLE III 22-23 - SUPP
		100.00	20-243-200-600-000-00	TITLE III 22-23 - SUPP
		850.00	20-243-200-731-000-00	TITLE III 22-23 - SUPP
		8,000.00	20-243-400-731-000-00	TITLE III 22-23 - SUPP
14412	07/01/22 Set up Perkins 22-23	7,991.00	20-375-100-300-000-00	PERKINS 22-23 - PURCH PROF
14413	07/01/22 Set up Perkins 22-23	6,317.00	20-375-100-300-000-00	PERKINS 22-23 - PURCH PROF
		15,305.50	20-375-200-100-000-00	PERKINS 22-23 - SALARIES
		1,170.00	20-375-200-200-000-00	PERKINS 22-23 - EMPLOY
		4,000.00	20-375-200-500-000-00	PERKINS 22-23 - OTHER PUR
14416	07/01/22 Set up Perkins Reserve 22-23	11,793.00	20-376-400-731-000-00	PERK RES 22-23 - EQUIPMENT
14417	07/01/22 Set up Perkins Reserve 22-23	6,996.00	20-376-100-100-000-00	PERK RES 22-23 - SALARIES
		900.00	20-376-100-800-000-00	PERK RES 22-23 - OTHER
		536.00	20-376-200-200-000-00	PERK RES 22-23 - EMPL BEN
		3,500.00	20-376-200-300-000-00	PERK RES 22-23 - PUR PROF
		6,140.00	20-376-200-500-000-00	PERK RES 22-23 - OTHER PURCH
		2,800.00	20-376-200-580-000-00	PERK RES 22-23 - TRAVEL
		371.00	20-376-400-731-000-00	PERK RES 22-23 - EQUIPMENT
14419	07/01/22 Set up IDEA Preschool 22-23	13,326.00	20-255-100-500-000-00	IDEA PRE-K 22-23 - OTHER
		2,182.00	20-255-100-600-000-00	IDEA PRE-K - 22-23 - SUPPLIES
14422	07/01/22 Set up IDEA 22-23	250.00	20-254-200-100-000-00	IDEA B 22-23 - SUP SALARIES
		56,386.00	20-254-200-200-000-00	IDEA B 22-23 - EMPLOYEE BEN
		200,000.00	20-254-200-300-000-00	IDEA B 22-23 - PURCH PROF
14423	07/01/22 Set up IDEA 22-23	2,000.00	20-254-100-600-000-00	IDEA B 22-23 - SUPPLIES
		1,493.00	20-254-100-600-000-75	IDEA B 22-23 - SUPPLIES NP
		18,444.00	20-254-200-200-000-00	IDEA B 22-23 - EMPLOYEE BEN
		5,200.00	20-254-200-300-000-75	IDEA B 22-23 - PURCH PROF NP
		5,000.00	20-254-200-500-000-00	IDEA B 22-23 - OTHER PURCH
		6,000.00	20-254-400-731-000-75	IDEA B 22-23 - EQUIPMENT NP
14448	07/01/22 Adj SBYP MS COOR Sal	22,144.00	20-292-200-104-011-07	SBYP MS - 22-23 - COORD FF
14449	07/01/22 Adj SBYP MS COOR Sal	27,356.00	20-292-200-104-000-07	SBYP MS - 22-23 - COORD

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14451	07/01/22 Set up Title II 22-23	50,566.00	- - - -	20-273-100-600-000-00 TITLE II - 22-23 -SUPPLIES
14452	07/01/22 Set up Title II 22-23	26,031.00	20-273-100-300-000-00	TITLE II - 22-23 - PURCH PROF TITLE II - 22-23 -SUPPLIES
		15,000.00	20-273-200-100-000-00	TITLE II - 22-23 - SUPPORT SAL TITLE II - 22-23 -SUPPLIES
		1,148.00	20-273-200-200-000-00	TITLE II - 22-23- EMPLOYEE BEN TITLE II - 22-23 -SUPPLIES
		76,248.00	20-273-200-300-000-00	TITLE II - 22-23 - PURCH PROF TITLE II - 22-23 -SUPPLIES
		3,206.00	20-273-200-300-000-75	TITLE II - 22-23 - PUR PROF NP TITLE II - 22-23 -SUPPLIES
		1,650.00	20-273-200-500-000-00	TITLE II - 22-23 - OTHER PURCH TITLE II - 22-23 -SUPPLIES
		5,000.00	20-273-200-600-000-00	TITLE II - 22-23 - SUPPLIES TITLE II - 22-23 -SUPPLIES
		600.00	20-273-200-600-000-75	TITLE II - 22-23 - SUPPLIES NP TITLE II - 22-23 -SUPPLIES
		4,000.00	20-273-200-600-010-00	TITLE II - 22-23 - SUP PRO ADM TITLE II - 22-23 -SUPPLIES
14456	07/01/22 Set up Title I 22-23	59,027.00	20-232-100-100-000-01	TITLE I - 22-23 - SALARIES
		57,906.00	20-232-100-100-000-02	TITLE I - 22-23 - SALARIES
		5,427.00	20-232-100-100-000-03	TITLE I - 22-23 - SALARIES
		6,058.00	20-232-100-100-000-04	TITLE I - 22-23 - SALARIES
		4,200.00	20-232-100-600-018-00	TITLE I - 22-23 - SUP HOME RES
		549,733.00	20-232-200-200-000-00	TITLE I - 22-23 - EMPLOYEE BEN
14459	07/01/22 Set up Title I 22-23	745.60	20-232-100-100-000-04	TITLE I - 22-23 - SALARIES
		8,238.00	20-232-100-100-000-05	TITLE I - 22-23 - SALARIES
		87,307.00	20-232-100-100-000-06	TITLE I - 22-23 - SALARIES
		50,519.00	20-232-100-100-000-07	TITLE I - 22-23 - SALARIES
		17,887.00	20-232-100-100-000-08	TITLE I - 22-23 - SALARIES
		4,714.00	20-232-100-100-020-01	TITLE I - 22-23 - SAL ESD/ESY
		3,389.36	20-232-100-100-020-02	TITLE I - 22-23 - SAL ESD/ESY
		4,714.00	20-232-100-100-020-03	TITLE I - 22-23 - SAL ESD/ESY
		4,714.00	20-232-100-100-020-04	TITLE I - 22-23 - SAL ESD/ESY
		14,142.00	20-232-100-100-020-05	TITLE I - 22-23 - SAL ESD/ESY
		14,142.00	20-232-100-100-020-06	TITLE I - 22-23 - SAL ESD/ESY
		9,428.00	20-232-100-100-020-07	TITLE I - 22-23 - SAL ESD/ESY
		9,428.00	20-232-100-100-020-08	TITLE I - 22-23 - SAL ESD/ESY
		8,889.00	20-232-100-300-000-75	TITLE I - 22-23 - PUR PROF NP
		1,630.64	20-232-100-600-000-01	TITLE I - 22-23 - SUPPLIES

TR#	Transfer Description	Amount	To Account	From Account
14459	07/01/22 Set up Title I 22-23	3,158.64	20-232-100-600-000-03 TITLE I - 22-23 - SUPPLIES	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		1,847.64	20-232-100-600-000-04 TITLE I - 22-23 - SUPPLIES	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		2,087.92	20-232-100-600-000-05 TITLE I - 22-23 - SUPPLIES	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		2,042.92	20-232-100-600-000-06 TITLE I - 22-23 - SUPPLIES	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		2,875.28	20-232-100-600-000-07 TITLE I - 22-23 - SUPPLIES	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		2,551.32	20-232-100-600-000-08 TITLE I - 22-23 - SUPPLIES	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		5,330.00	20-232-100-600-000-75 TITLE I - 22-23 - SUPPLIES NP	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		24,956.00	20-232-200-100-000-00 Title I - 22-23 - PRG DIR SAL	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		5,285.00	20-232-200-500-000-01 TITLE I - 22-23 - OTHER PURCH	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		2,650.28	20-232-200-500-000-02 TITLE I - 22-23 - OTHER PURCH	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		10,571.00	20-232-200-500-000-03 TITLE I - 22-23 - OTHER PURCH	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		10,571.00	20-232-200-500-000-04 TITLE I - 22-23 - OTHER PURCH	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		10,571.00	20-232-200-500-000-05 TITLE I - 22-23 - OTHER PURCH	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		10,571.00	20-232-200-500-000-06 TITLE I - 22-23 - OTHER PURCH	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		10,571.00	20-232-200-500-000-08 TITLE I - 22-23 - OTHER PURCH	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		6,222.00	20-232-200-600-000-75 TITLE I - 22-23 - SUPPLIES NP	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		18,066.00	20-232-200-600-003-00 TITLE I - 22-23 - SUPP PI RES	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		207.00	20-232-200-600-003-75 TTL I - 22-23 - SUP PI RES NP	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		28,800.00	20-232-400-731-000-01 TITLE I - 22-23 - EQUIPMENT	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		36,300.00	20-232-400-731-000-03 TITLE I - 22-23 - EQUIPMENT	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		22,500.00	20-232-400-731-000-04 TITLE I - 22-23 - EQUIPMENT	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		8,200.00	20-232-400-731-000-05 TITLE I - 22-23 - EQUIPMENT	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		5,800.00	20-232-400-731-000-06 TITLE I - 22-23 - EQUIPMENT	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		30,200.00	20-232-400-731-000-07 TITLE I - 22-23 - EQUIPMENT	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		42,400.00	20-232-400-731-000-08 TITLE I - 22-23 - EQUIPMENT	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		115,000.00	61-990-320-100-921-00 WCD B&A SALARIES	20-232-100-600-000-00 TITLE I - 22-23 - SUPPLIES
		45,000.00	61-990-320-200-921-00 WCD B&A BENEFITS	- - - - -
		340,000.00	61-990-320-300-921-00 WCD B&A PUR PROF SVC	- - - - -
		18,000.00	61-990-320-400-921-00 WCD B&A LEASE/MAINT	- - - - -
		20,000.00	61-990-320-500-921-00 WCD B&A OTH PURC SVC	- - - - -
		11,000.00	61-990-320-600-921-00 WCD B&A SUPPLIES	- - - - -
14468	07/01/22 Set up B&A Fund FY23			

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TR#	Transfer Description	Amount	To Account	From Account
14468	07/01/22 Set up B&A Fund FY23	1,000.00	61-990-320-800-921-00 WCD B&A OTHER PURCH	- - - - -
14491	07/01/22 Trf for ARP - IDEA	15,442.50	20-223-100-500-000-00 ARP-IDEA B - OTHER PURCH	20-223-100-300-000-00 ARP-IDEA B - PURCH PROF &
14536	07/01/22 Set up FY23 Safety Grant	5,000.00	20-020-200-300-000-00 FY23 SAFETY GRANT - PURCH	- - - - -
		7,500.00	20-020-200-500-000-00 FY23 SAFETY GRANT - OTHER	- - - - -
		24,950.00	20-020-400-390-000-00 FY23 SAFETY GRANT - OTHER	- - - - -
		2,000.00	20-020-400-450-000-00 FY23 SAFETY GRANT - CONTR	- - - - -
		2,804.00	20-020-400-732-000-00 FY23 SAFETY GRANT- NON INS	- - - - -
14627	07/01/22 * CARRY OVER *	30,230.29	11-000-100-561-000-10 TUITION TO OTH LEA IN NJ	- - - - -
		343.66	11-000-100-562-000-10 TUITION TO OTH LEA IN NJ	- - - - -
		1,024.00	11-000-100-565-000-10 TUITION TO COUNTY SPEC S	- - - - -
		458.10	11-000-213-600-154-08 SUPPLIES AND MATERIALS	- - - - -
		3,530.00	11-000-216-320-000-10 PURCHASED PROFESSIONAL E	- - - - -
		317.37	11-000-218-610-000-01 SUPPLIES AND MATERIALS	- - - - -
		973.07	11-000-219-600-000-10 SUPPLIES AND MATERIALS	- - - - -
		1,500.00	11-000-221-320-000-20 PURCHASED PROF EDUC SERV	- - - - -
		44,281.60	11-000-222-600-000-01 SUPPLIES AND MATERIALS	- - - - -
		57,699.36	11-000-222-600-000-02 SUPPLIES AND MATERIALS	- - - - -
		73,544.40	11-000-222-600-000-03 SUPPLIES AND MATERIALS	- - - - -
		57,205.85	11-000-222-600-000-04 SUPPLIES AND MATERIALS	- - - - -
		2,297.75	11-000-230-334-000-17 GEN ADM ARCH/ENG SVCS	- - - - -
		14,254.60	11-000-230-334-000-18 GEN ADM ARCH/ENG SVCS	- - - - -
		5,440.00	11-000-230-530-000-21 COMMUNICATIONS/TELEPHONE	- - - - -
		1,900.00	11-000-230-590-000-17 OTHER PURCHASED SERVICES	- - - - -
		2,194.45	11-000-230-610-000-18 BOE GENERAL SUPPLIES	- - - - -
		297.99	11-000-240-600-000-04 SUPPLIES AND MATERIALS	- - - - -
		67.74	11-000-240-600-000-06 SUPPLIES AND MATERIALS	- - - - -
		2,426.40	11-000-240-600-160-07 SUPPLIES AND MATERIALS	- - - - -
		1,000.00	11-000-251-330-000-17 PURCHASED PROF SERVICES	- - - - -
		4,152.40	11-000-251-592-000-17 MISC PURCHASED SERVICES	- - - - -
		64.16	11-000-251-600-000-17 SUPPLIES & MATERIALS	- - - - -
		41,770.35	11-000-252-340-000-21 PURCHASED TECHNICAL SERV	- - - - -

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14627	07/01/22 * CARRY OVER *			
		1,955.12	11-000-261-420-000-01	CLEAN, REPAIR, MAINT #1
		280.12	11-000-261-420-000-02	CLEAN, REPAIR MAINT #2
		33,653.02	11-000-261-420-000-03	CLEAN, REPAIR, MAINT #3
		280.12	11-000-261-420-000-04	CLEAN, REPAIR, MAINT #4
		1,814.55	11-000-261-420-000-05	CLEAN, REPAIR, MAINT #5
		176,303.50	11-000-261-420-000-06	CLEAN, REPAIR, MAINT #6
		14,503.60	11-000-261-420-000-07	CLEAN, REPAIR, MAINT MS
		28,264.08	11-000-261-420-000-08	CLEAN, REPAIR, MAINT HS
		866.00	11-000-262-300-000-15	PURCH PROF & TECHN SERVI
		4,533.64	11-000-262-420-000-15	CLEANING, REPAIR & MAINT
		88,250.38	11-000-262-610-000-15	GENERAL SUPPLIES
		47,566.56	11-000-263-420-000-15	UE C&UG CLN, RPR, MNT SV
		990.00	11-000-266-610-000-08	SECURITY SUPPLIES
		148,903.90	11-000-270-420-000-16	CLEANING, REPAIR & MAINT
		4,629.45	11-000-270-600-000-16	SUPPLIES AND MATERIALS
		7,605.54	11-000-270-615-000-16	TRANSPORTATION SUPPLIES
		78,700.02	11-000-291-299-000-17	Unused Sick - Termed/Retired
		1,055.00	11-190-100-340-000-07	PURCHASED TECH SERVICE
		467.73	11-190-100-340-000-08	PURCHASED TECH SVCS
		600.00	11-190-100-420-112-07	CLEANING, REPAIR & MAINT
		20.82	11-190-100-500-000-04	OTHER PURCHASED SERVICES
		13,702.52	11-190-100-610-000-01	GENERAL SUPPLIES
		8,842.55	11-190-100-610-000-02	GENERAL SUPPLIES
		17,635.78	11-190-100-610-000-03	GENERAL SUPPLIES
		24,697.28	11-190-100-610-000-04	GENERAL SUPPLIES
		7,880.48	11-190-100-610-000-05	GENERAL SUPPLIES
		31,394.93	11-190-100-610-000-06	GENERAL SUPPLIES
		453.31	11-190-100-610-000-20	GENERAL SUPPLIES
		527.28	11-190-100-610-102-07	GENERAL SUPPLIES
		2,958.96	11-190-100-610-102-08	GENERAL SUPPLIES
		163.78	11-190-100-610-105-08	GENERAL SUPPLIES

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TR#	Transfer Description	Amount	To Account	From Account
14627	07/01/22 * CARRY OVER *			
		716.77	11-190-100-610-108-08 GENERAL SUPPLIES	- - - - -
		61.50	11-190-100-610-110-08 GENERAL SUPPLIES	- - - - -
		577.44	11-190-100-610-111-08 GENERAL SUPPLIES	- - - - -
		1,271.74	11-190-100-610-112-08 GENERAL SUPPLIES	- - - - -
		938.70	11-190-100-610-119-07 GENERAL SUPPLIES	- - - - -
		255.83	11-190-100-610-120-07 GENERAL SUPPLIES	- - - - -
		57.85	11-190-100-610-130-07 GENERAL SUPPLIES	- - - - -
		740.00	11-190-100-610-147-08 GENERAL SUPPLIES	- - - - -
		439.10	11-190-100-610-160-07 GENERAL SUPPLIES	- - - - -
		53,835.58	11-190-100-610-160-08 GENERAL SUPPLIES	- - - - -
		5,729.50	11-212-100-610-000-10 GENERAL SUPPLIES	- - - - -
		12,355.19	11-213-100-610-000-10 GENERAL SUPPLIES	- - - - -
		79.70	11-213-100-610-213-08 GENERAL SUPPLIES	- - - - -
		1,120.00	11-402-100-420-402-08 CLEANING, REPAIR & MAINT	- - - - -
		1,611.36	11-402-100-600-402-07 SUPPLIES AND MATERIALS	- - - - -
		25,688.69	11-402-100-600-402-08 SUPPLIES AND MATERIALS	- - - - -
		6,967.26	12-000-219-732-000-10 NON-INSTRUCTIONAL	- - - - -
		3,811.71	12-000-222-730-000-01 LIBRARY EQUIPMENT	- - - - -
		12,314.19	12-000-222-730-000-02 LIBRARY EQUIPMENT	- - - - -
		2,617.48	12-000-222-730-000-03 LIBRARY EQUIPMENT	- - - - -
		3,617.24	12-000-222-730-000-04 LIBRARY EQUIPMENT	- - - - -
		7,560.00	12-000-252-730-000-21 Equipment - IT/Info Tech	- - - - -
		9,943.81	12-000-266-730-000-05 SECURITY EQUIPMENT	- - - - -
		9,943.81	12-000-266-730-000-06 SECURITY EQUIPMENT	- - - - -
		9,943.80	12-000-266-730-000-08 NON INSTRUCT EQUIP SECUR	- - - - -
		408,226.00	12-000-270-734-000-16 SCHOOL BUSES-SPECIAL	- - - - -
		2,225.07	12-000-400-334-817-08 AR/ENG SRV - INTERIOR PAINT	- - - - -
		5,311.00	12-120-100-730-000-02 GRADES 1-5 INSTRUCTIONAL	- - - - -
		30,778.80	12-140-100-730-160-08 INSTRUCTIONAL EQUIPMENT	- - - - -
		2,690.99	12-402-100-730-402-08 INSTRUCTIONAL EQUIPMENT	- - - - -
		1,135.69	20-080-100-600-000-06 FY20 SUSTAIN NJ SCH 6 - SUPP	- - - - -

Transfers by Transfer Number
Start date 7/1/2022
End date 7/31/2022
Winslow Twp School District

TR#	Transfer Description	Amount	To Account	From Account
14627	07/01/22 * CARRY OVER *	2,097.14	20-096-100-600-000-02	FY21 SUSTAINABLE SCH 2 -
		10,000.00	20-097-200-420-000-04	FY21 SUSTAINABLE SCH 4 - CRM
		19,090.89	20-239-100-600-000-01	TTL I 21-22 - SUPPLIES & MATER
		277.60	20-239-100-600-000-02	TTL I 21-22 - SUPPLIES & MATER
		12,332.45	20-239-100-600-000-03	TTL I 21-22 - SUPPLIES & MATER
		9,462.98	20-239-100-600-000-07	TTL I 21-22 - SUPPLIES & MATER
		4,755.24	20-239-100-600-000-08	TTL I 21-22 - SUPPLIES & MATER
		23,554.00	20-239-200-600-003-00	TITLE I - 21-22 - SUPPLIES PI
		1,502.65	20-242-100-600-000-00	TITLE III IMMG 21-22 - SUPP
		879.00	20-242-200-600-000-00	TITLE III IMMG 21-22 - SUPP
		6,793.17	20-297-200-600-000-00	SBYP HS - 21-22 - SUPPLIES
		23,980.85	20-297-400-730-012-00	SBYP HS 21-22 - EQUIPMENT
		1,424.82	20-298-200-600-000-07	SBYP MS - 21-22 - SUPPLIES
		2,991.36	20-298-200-600-012-07	SBYP MS 21-22 - SUPPLIES OTF
		24,448.25	20-298-400-730-012-07	SBYP MS 21-22 - EQUIPMENT
		56,514.24	20-483-100-300-000-00	CRRSA - ESSER II - PURCH PROF
		18,020.60	20-483-100-600-000-00	CRRSA - ESSER II - SUPPLIES
		6,958.78	20-484-100-600-000-00	CRRSA - LEARN - SUPPLIES
		56,732.20	20-487-100-600-000-00	ARP - ESSER - SUPPLIES
		17,929.70	20-488-100-600-000-00	ARP ESSER ALCES - SUPPLIES
		400.00	30-000-400-334-754-08	FA & CS AR/ENG SVCS HS
		4,200.00	30-000-400-334-760-02	FA & CA AR/ENG SVCS -CRTYD
		1,318.24	30-000-400-334-770-07	FA&CA AR/ENG
		78,500.00	30-000-400-334-806-08	AR/ENG SVCS- UNIT VENT REPL
		504.00	30-000-400-334-807-01	AR/ENG- CIRCULATION PUMP
		504.00	30-000-400-334-807-02	AR/ENG- CIRCULATION PUMP
		576.00	30-000-400-334-807-03	AR/ENG- CIRCULATION PUMP
		576.00	30-000-400-334-807-04	AR/ENG- CIRCULATION PUMP
		1,440.00	30-000-400-334-807-07	AR/ENG- CIRCULATION PUMP
		22,344.98	30-000-400-334-808-07	AR/ENG- SECURITY SYSTEM MS
		22,558.02	30-000-400-334-809-08	AR/ENG- SECURITY SYSTEM HS

Transfers by Transfer Number
Start date 7/1/2022 End date 7/31/2022 Winslow Twp School District

TR#	Transfer Description	Amount	To Account	From Account
14627	07/01/22 * CARRY OVER *	4,451.98	30-000-400-334-810-01	AR/ENG - FIRE ALARM SYS SCH
		4,451.98	30-000-400-334-811-02	AR/ENG - FIRE ALARM SYS SCH
		5,982.04	30-000-400-334-812-03	AR/ENG - FIRE ALARM SYS SCH
		12,995.77	30-000-400-334-813-05	AR/ENG - FIRE ALARM SYS SCH
		12,996.23	30-000-400-334-814-06	AR/ENG - FIRE ALARM SYS SCH
		3,784.93	30-000-400-334-816-07	AR/ENG SRV - EXTERIOR PAINT
		27,493.75	30-000-400-334-818-09	AR/ENG - ADMIN PARKING LOT
		25,205.34	30-000-400-334-819-08	AR/ENG - TENNIS COURT RES
		11,948.25	30-000-400-334-820-07	AR/ENG - MS PARKING LOT
		2,470.00	30-000-400-390-770-07	OTHR PURC
		70,000.00	30-000-400-450-808-07	CONST SRV - SECURITY SYS MS
		70,000.00	30-000-400-450-809-08	CONST SRV - SECURITY SYS HS
		141,852.00	30-000-400-450-810-01	CONST SRVC - FIRE ALARM SCH
		141,852.00	30-000-400-450-811-02	CONST SRVC - FIRE ALARM SCH
		167,514.00	30-000-400-450-812-03	CONST SRVC - FIRE ALARM SCH
		465,000.00	30-000-400-450-813-05	CONST SRVC - FIRE ALARM SCH
		474,000.00	30-000-400-450-814-06	CONST SRVC - FIRE ALARM SCH
		314,909.27	30-000-400-450-818-09	CONSTR SRV - ADMIN PARKING
		442,737.97	30-000-400-450-819-08	CONSTR SRV - TENNIS COURT
		299,832.36	30-000-400-450-820-07	CONST SRV - MS PARKING LOT
		15,206.00	60-910-310-334-000-00	ARCH/ENG SERVICES - CAFE
		492.93	60-910-310-420-000-00	CLEANING R EPAIR & MAINT
		90.04	60-910-310-600-000-00	SUPPLIES AND MATERIALS
		0.08	91-471-001- - -	TPAF PENSION
		2.65	91-471-003- - -	TPAF LOAN
		0.03	91-471-004- - -	TPAF ARREARS
		1.48	91-471-010- - -	PERS LOAN
14255	07/05/22 Set up LCCR Retirement pmts	2,568.00	95-000-291-241-000-95	OTHER RETIREMENT CONTRIB
		4,370.00	95-000-291-270-000-95	HEALTH BNFTS - TRANSITIO
14277	07/07/22 Add'l Parent Contracts	11,302.75	11-000-270-514-000-16	CONTRACT SERV (SP ED STU
14281	07/08/22 Trf for Aramark contract	20,000.00	11-000-262-420-000-15	CLEANING, REPAIR & MAINT
			11-000-270-800-000-16	OTHER OBJECTS
			11-000-263-420-000-15	UE C&UG CLN. RPR. MNT SV

Start date 7/1/2022

End date 7/31/2022

09/22/22 16:25

TR#	Transfer Description	Amount	To Account	From Account
14282	07/08/22 Trf for Insurance for FY23	25,000.00	11-000-262-520-000-17 INSURANCE	11-000-262-490-000-15 OTHER PURCH PROPERTY SER
		20,000.00	11-000-262-520-000-17 INSURANCE	11-000-262-621-000-15 ENERGY (NATURAL GAS)
		20,000.00	11-000-262-520-000-17 INSURANCE	11-000-262-622-000-15 ENERGY (ELECTRICITY)
14283	07/08/22 Adj Summer Field Trips MS	2,304.66	20-292-200-800-000-07 SBYP MS 22-23 - OTHER OBJ	20-292-200-600-000-07 SBYP MS - 22-23 - SUPPLIES
14284	07/08/22 Trf Summer Field Trips HS	1,326.00	20-291-200-800-000-00 SBYP HS 22-23 - OTHER	20-291-200-600-000-00 SBYP HS - 22-23 - SUPPLIES
14333	07/12/22 Set Up NP Nursing Grant 22-23	5,812.00	20-509-200-320-091-37 NONPUB NURS- SJ CHRT ACA	- - - - -
14335	07/12/22 Set Up NP Security Grant 22-23	12,832.00	20-511-100-600-091-37 NP SECURITY AID	- - - - -
14337	07/12/22 Set Up NP Tech Grant 22-23	2,179.00	20-510-100-610-091-37 NONPUB TECH- SJ CHRSTN A	- - - - -
14340	07/12/22 Set Up NP Textbook Grant 22-23	3,862.00	20-501-100-640-091-37 NONPUB TXTBK - SJ CHRT A	- - - - -
14296	07/13/22 Trf for Curriculum writing	5,000.00	11-000-221-110-000-20 OTHER SALARIES	11-000-223-110-000-20 OTHER SALARIES
14425	07/13/22 Insufficient amt in dues line	24.00	11-000-240-800-000-02 OTHER OBJECTS	11-000-240-600-000-02 SUPPLIES AND MATERIALS
14588	07/19/22 Trf for Lawnmower	7,886.54	12-000-263-730-000-15 EQUIP CARE & UPKEEP GRDS	11-000-263-420-000-15 UE C&UG CLN, RPR, MNT SV
14342	07/20/22 Pay for summer hours	9,849.10	11-000-218-104-999-08 SUMMER SALARIES - GUIDANCE	11-190-100-610-160-08 GENERAL SUPPLIES
		6,083.80	11-000-219-104-999-08 SUMMER SALARIES - CST	11-190-100-610-160-08 GENERAL SUPPLIES
14388	07/21/22 Trf for HS Athletics Ice Mach.	13,022.18	12-402-100-730-402-08 INSTRUCTIONAL EQUIPMENT	11-402-100-600-402-08 SUPPLIES AND MATERIALS
14387	07/25/22 Order for Graphic Design	298.00	11-190-100-610-119-07 GENERAL SUPPLIES	11-190-100-610-160-07 GENERAL SUPPLIES
14430	07/25/22 Setup FY23 MS All to Save Eng	125.00	20-017-100-600-000-07 FY23 ALL TO SAVE ENG MS -	- - - - -
14389	07/26/22 Professional Development	1,200.00	11-000-223-580-160-07 TRAVEL/WORKSHOPS	11-190-100-610-147-07 GENERAL SUPPLIES
		29,848,422.53	Report Total	

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

Assets and Resources

Assets:

101	Cash in bank		\$9,181,600.96
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$18,490,662.80
117	Maintenance Reserve Account		\$4,546,612.67
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$56,821,724.00

Accounts Receivable:

132	Interfund	\$985,248.46	
141	Intergovernmental - State	\$48,099,117.80	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$3,550,448.83	\$52,634,815.09

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	\$100,844,424.00	
302	Less revenues	(\$100,532,272.34)	\$312,151.66

Total assets and resources

\$141,987,567.18

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

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$510,767.83
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$7,470.01
	Total liabilities		\$518,237.84

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$77,613,911.06
761	Capital reserve account - July	\$18,490,662.80	
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	\$18,490,662.80
764	Maintenance reserve account - July	\$4,546,612.67	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$4,546,612.67
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$113,459,972.67	
602	Less: Expenditures	(\$2,242,147.12)	
	Less: Encumbrances	(\$77,613,911.06)	(\$79,856,058.18)
	Total appropriated		\$134,255,101.02

Unappropriated:

770	Fund balance, July 1		\$12,768,457.07
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$5,554,228.75)
	Total fund balance		\$141,469,329.34
	Total liabilities and fund equity		\$141,987,567.18

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

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$113,459,972.67	\$79,856,058.18	\$33,603,914.49
Revenues	(\$100,844,424.00)	(\$100,532,272.34)	(\$312,151.66)
Subtotal	<u>\$12,615,548.67</u>	<u>(\$20,676,214.16)</u>	<u>\$33,291,762.83</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,615,548.67</u>	<u>(\$20,676,214.16)</u>	<u>\$33,291,762.83</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,615,548.67</u>	<u>(\$20,676,214.16)</u>	<u>\$33,291,762.83</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,615,548.67</u>	<u>(\$20,676,214.16)</u>	<u>\$33,291,762.83</u>
Less: Adjustment for prior year	(\$7,061,319.92)	(\$7,061,319.92)	\$0.00
Budgeted fund balance	<u>\$5,554,228.75</u>	<u>(\$27,737,534.08)</u>	<u>\$33,291,762.83</u>

Prepared and submitted by :


Board Secretary

9.22.22
Date

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

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	0	55,736,808	55,736,808	55,660,209	Under	76,599
00520	SUBTOTAL – Revenues from State Sources	0	44,872,063	44,872,063	44,872,063		0
00570	SUBTOTAL – Revenues from Federal Sources	0	235,553	235,553	0	Under	235,553
Total		0	100,844,424	100,844,424	100,532,272		312,152
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	0	29,123,628	29,123,628	15,129	25,555,261	3,553,239
10300	Total Special Education - Instruction	0	11,200,773	11,200,773	1,842	9,331,141	1,867,791
11160	Total Basic Skills/Remedial – Instruct.	0	458,899	458,899	0	458,899	0
12160	Total Bilingual Education – Instruction	0	339,532	339,532	0	339,432	100
17100	Total School-Sponsored Co/Extra Curricul	0	349,500	349,500	0	294,000	55,500
17600	Total School-Sponsored Athletics – Instr	0	848,921	848,921	3,684	729,260	115,978
29180	Total Undistributed Expenditures - Instr	0	11,641,238	11,641,238	0	7,657,819	3,983,419
29680	Total Undistributed Expenditures – Atten	0	105,682	105,682	4,934	55,749	45,000
30620	Total Undistributed Expenditures – Healt	0	867,564	867,564	304	795,926	71,333
40580	Total Undistributed Expend – Speech, OT,	0	1,975,013	1,975,013	0	1,686,826	288,187
41080	Total Undist. Expend. – Other Supp. Serv	0	2,760,100	2,760,100	0	27,902	2,732,198
41660	Total Undist. Expend. – Guidance	0	1,360,452	1,360,452	15,865	1,326,486	18,101
42200	Total Undist. Expend. – Child Study Team	0	2,825,721	2,825,721	74,189	2,672,327	79,206
43200	Total Undist. Expend. – Improvement of I	0	838,974	838,974	100,531	548,971	189,472
43620	Total Undist. Expend. – Edu. Media Serv.	0	802,105	802,105	618	788,696	12,792
44180	Total Undist. Expend. – Instructional St	0	80,700	80,700	0	35,000	45,700
45300	Support Serv. - General Admin	0	1,642,618	1,642,618	68,932	402,755	1,170,930
46160	Support Serv. - School Admin	0	3,836,148	3,836,148	289,048	3,452,771	94,328
47200	Total Undist. Expend. – Central Services	0	1,447,180	1,447,180	94,229	1,078,326	274,624
47620	Total Undist. Expend. – Admin. Info. Tec	0	852,025	852,025	28,465	255,349	568,211
51120	Total Undist. Expend. – Oper. & Maint. O	0	9,107,064	9,107,064	397,132	5,807,109	2,902,823
52480	Total Undist. Expend. – Student Transpor	0	8,273,627	8,273,627	61,907	3,262,479	4,949,240
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	0	15,127,220	15,127,220	1,085,339	10,008,444	4,033,437
72180	Interest Earned on Maintenance Reserve	0	500	500	0	0	500
75880	TOTAL EQUIPMENT	0	1,304,635	1,304,635	0	534,635	770,000
76260	Total Facilities Acquisition and Constru	0	5,582,497	5,582,497	0	2,225	5,580,272
76380	Interest Deposit to Capital Reserve	0	100	100	0	0	100
84000	Transfer of Funds to Charter Schools	0	707,555	707,555	0	506,122	201,433
Total		0	113,459,973	113,459,973	2,242,147	77,613,911	33,603,914

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

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy	0	52,609,524	52,609,524	52,609,524		0
00150	10-1320	Tuition from LEAs Within State	0	3,046,684	3,046,684	3,046,684		0
00170	10-1340	Tuition from Other Sources	0	0	0	0		(0)
00250	10-14[2-4]0	Transportation Fees from Other LEAs	0	0	0	0		0
00260	10-1910	Rents and Royalties	0	10,000	10,000	0	Under	10,000
00300	10-1__	Unrestricted Miscellaneous Revenues	0	70,600	70,600	4,001	Under	66,599
00420	10-3121	Categorical Transportation Aid	0	1,156,164	1,156,164	1,156,164		0
00430	10-3131	Extraordinary Aid	0	200,000	200,000	200,000		0
00440	10-3132	Categorical Special Education Aid	0	3,905,229	3,905,229	3,905,229		0
00460	10-3176	Equalization Aid	0	38,221,252	38,221,252	38,221,252		0
00470	10-3177	Categorical Security Aid	0	1,389,418	1,389,418	1,389,418		0
00500	10-3__	Other State Aids	0	0	0	0		0
00540	10-4200	Medicaid Reimbursement	0	235,553	235,553	0	Under	235,553
Total			0	100,844,424	100,844,424	100,532,272		312,152

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
02040	11-105-100-935	Local Contribution – Transfer to Special	0	430,000	430,000	0	0	430,000
02080	11-110-__-101	Kindergarten – Salaries of Teachers	0	1,235,177	1,235,177	0	1,235,177	0
02100	11-120-__-101	Grades 1-5 – Salaries of Teachers	0	10,326,962	10,326,962	0	10,326,962	0
02120	11-130-__-101	Grades 6-8 – Salaries of Teachers	0	5,905,458	5,905,458	0	5,905,458	0
02140	11-140-__-101	Grades 9-12 – Salaries of Teachers	0	7,619,707	7,619,707	0	7,619,707	0
02500	11-150-100-101	Salaries of Teachers	0	10,000	10,000	0	10,000	0
02540	11-150-100-320	Purchased Professional – Educational Ser	0	5,000	5,000	0	0	5,000
03000	11-190-1__-106	Other Salaries for Instruction	0	4,000	4,000	0	4,000	0
03020	11-190-1__-320	Purchased Professional – Educational Ser	0	1,003,350	1,003,350	0	0	1,003,350
03040	11-190-1__-340	Purchased Technical Services	0	198,473	198,473	0	1,523	196,950
03060	11-190-1__-[4-5]	Other Purchased Services (400-500 series	0	133,988	133,988	9,694	107,258	17,036
03080	11-190-1__-610	General Supplies	0	1,680,213	1,680,213	4,443	334,466	1,341,304
03100	11-190-1__-640	Textbooks	0	561,661	561,661	0	10,710	550,951
03120	11-190-1__-8__	Other Objects	0	9,640	9,640	992	0	8,648
04500	11-204-100-101	Salaries of Teachers	0	1,502,554	1,502,554	0	1,502,554	0
04540	11-204-100-320	Purchased Professional-Educational Servi	0	364,500	364,500	0	0	364,500
04600	11-204-100-610	General Supplies	0	4,949	4,949	0	1,195	3,754
06000	11-209-100-101	Salaries of Teachers	0	270,420	270,420	0	270,420	0
06040	11-209-100-320	Purchased Professional-Educational Servi	0	121,500	121,500	0	0	121,500
06100	11-209-100-610	General Supplies	0	800	800	0	172	628
06500	11-212-100-101	Salaries of Teachers	0	1,151,322	1,151,322	0	1,151,322	0
06540	11-212-100-320	Purchased Professional-Educational Servi	0	267,300	267,300	0	0	267,300
06600	11-212-100-610	General Supplies	0	23,930	23,930	0	7,734	16,195
07000	11-213-100-101	Salaries of Teachers	0	5,785,451	5,785,451	0	5,785,451	0
07040	11-213-100-320	Purchased Professional-Educational Servi	0	777,600	777,600	0	0	777,600
07100	11-213-100-610	General Supplies	0	45,623	45,623	1,828	21,186	22,610

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08500	11-216-100-101	Salaries of Teachers	0	560,725	560,725	0	560,725	0
08540	11-216-100-320	Purchased Professional-Educational Servi	0	218,700	218,700	0	0	218,700
08600	11-216-100-6__	General Supplies	0	3,900	3,900	14	381	3,504
09260	11-219-100-101	Salaries of Teachers	0	30,000	30,000	0	30,000	0
09300	11-219-100-320	Purchased Professional-Educational Servi	0	71,500	71,500	0	0	71,500
11000	11-230-100-101	Salaries of Teachers	0	458,899	458,899	0	458,899	0
12000	11-240-100-101	Salaries of Teachers	0	339,232	339,232	0	339,232	0
12100	11-240-100-610	General Supplies	0	300	300	0	200	100
17000	11-401-100-1__	Salaries	0	294,000	294,000	0	294,000	0
17020	11-401-100-[3-5]	Purchased Services (300-500 series)	0	38,000	38,000	0	0	38,000
17040	11-401-100-6__	Supplies and Materials	0	15,000	15,000	0	0	15,000
17060	11-401-100-8__	Other Objects	0	2,500	2,500	0	0	2,500
17500	11-402-100-1__	Salaries	0	606,946	606,946	0	606,946	0
17520	11-402-100-[3-5]	Purchased Services (300-500 series)	0	91,120	91,120	0	9,750	81,370
17540	11-402-100-6__	Supplies and Materials	0	122,255	122,255	0	108,596	13,660
17560	11-402-100-8__	Other Objects	0	28,600	28,600	3,684	3,968	20,948
29000	11-000-100-561	Tuition to Other LEAs within the State -	0	417,012	417,012	0	30,230	386,782
29020	11-000-100-562	Tuition to Other LEAs within the State -	0	555,526	555,526	0	256,557	298,969
29040	11-000-100-563	Tuition to County Voc. School District-R	0	1,320,007	1,320,007	0	0	1,320,007
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	0	1,218,363	1,218,363	0	109,401	1,108,962
29100	11-000-100-566	Tuition to Priv. School for the Disabled	0	7,717,470	7,717,470	0	7,261,631	455,839
29140	11-000-100-568	Tuition – State Facilities	0	151,484	151,484	0	0	151,484
29160	11-000-100-569	Tuition – Other	0	261,376	261,376	0	0	261,376
29500	11-000-211-1__	Salaries	0	60,682	60,682	4,934	55,749	0
29660	11-000-211-8__	Other Objects	0	45,000	45,000	0	0	45,000
30500	11-000-213-1__	Salaries	0	778,085	778,085	0	778,085	0
30540	11-000-213-3__	Purchased Professional and Technical Ser	0	59,833	59,833	0	1,355	58,478
30560	11-000-213-[4-5]	Other Purchased Services (400-500 series	0	300	300	0	0	300
30580	11-000-213-6__	Supplies and Materials	0	29,346	29,346	304	16,486	12,555
40500	11-000-216-1__	Salaries	0	1,669,258	1,669,258	0	1,669,258	0
40520	11-000-216-320	Purchased Professional – Educational Ser	0	304,755	304,755	0	17,568	287,187
40540	11-000-216-6__	Supplies and Materials	0	1,000	1,000	0	0	1,000
41020	11-000-217-320	Purchased Professional – Educational Ser	0	2,760,100	2,760,100	0	27,902	2,732,198
41500	11-000-218-104	Salaries of Other Professional Staff	0	1,191,064	1,191,064	3,147	1,181,215	6,703
41520	11-000-218-105	Salaries of Secretarial and Clerical Ass	0	146,723	146,723	12,117	134,606	0
41580	11-000-218-390	Other Purchased Professional & Technical	0	9,000	9,000	0	4,152	4,848
41600	11-000-218-[4-5]	Other Purchased Services (400-500 series	0	3,448	3,448	216	2,381	851
41620	11-000-218-6__	Supplies and Materials	0	7,217	7,217	0	4,132	3,085
41640	11-000-218-8__	Other Objects	0	3,000	3,000	385	0	2,615
42000	11-000-219-104	Salaries of Other Professional Staff	0	2,408,121	2,408,121	47,457	2,354,580	6,084
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	0	319,097	319,097	26,299	292,798	0

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

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
42100	11-000-219-[4-5] Other Purchased Services (400-500 series	0	46,230	46,230	433	4,965	40,832
42160	11-000-219-6__ Supplies and Materials	0	52,273	52,273	0	19,984	32,289
43000	11-000-221-102 Salaries of Supervisor of Instruction	0	487,631	487,631	41,978	445,653	0
43020	11-000-221-104 Salaries of Other Professional Staff	0	100	100	0	100	0
43040	11-000-221-105 Salaries of Secretarial & Clerical Assis	0	66,145	66,145	5,378	60,767	0
43060	11-000-221-110 Other Salaries	0	17,000	17,000	16,464	536	0
43100	11-000-221-320 Purchased Prof. – Educational Services	0	21,500	21,500	0	1,500	20,000
43120	11-000-221-390 Other Purch. Professional & Technical Se	0	225,000	225,000	35,896	33,786	155,319
43140	11-000-221-[4-5] Other Purch. Services (400-500 series)	0	10,598	10,598	815	4,940	4,843
43160	11-000-221-6__ Supplies and Materials	0	6,720	6,720	0	0	6,720
43180	11-000-221-8__ Other Objects	0	4,280	4,280	0	1,690	2,590
43500	11-000-222-1__ Salaries	0	536,847	536,847	0	536,847	0
43560	11-000-222-[4-5] Other Purchased Services (400-500 series	0	12,746	12,746	600	6,596	5,550
43580	11-000-222-6__ Supplies and Materials	0	249,512	249,512	18	245,253	4,241
43600	11-000-222-8__ Other Objects	0	3,000	3,000	0	0	3,000
44060	11-000-223-110 Other Salaries	0	35,000	35,000	0	35,000	0
44080	11-000-223-320 Purchased Professional – Educational Ser	0	40,000	40,000	0	0	40,000
44120	11-000-223-[4-5] Other Purch. Services (400-500 series)	0	5,700	5,700	0	0	5,700
45000	11-000-230-1__ Salaries	0	335,299	335,299	27,960	307,339	0
45040	11-000-230-331 Legal Services	0	200,000	200,000	0	0	200,000
45060	11-000-230-332 Audit Fees	0	80,000	80,000	0	0	80,000
45080	11-000-230-334 Architectural/Engineering Services	0	96,552	96,552	0	16,552	80,000
45100	11-000-230-339 Other Purchased Professional Services	0	14,500	14,500	0	0	14,500
45140	11-000-230-530 Communications/Telephone	0	516,272	516,272	7,048	6,028	503,196
45160	11-000-230-585 BOE Other Purchased Services	0	12,500	12,500	0	0	12,500
45180	11-000-230-590 Misc Purch Services (400-500 series, O/T	0	104,800	104,800	8,594	70,422	25,784
45200	11-000-230-610 General Supplies	0	27,694	27,694	0	2,414	25,280
45240	11-000-230-820 Judgments against the School District	0	205,000	205,000	0	0	205,000
45260	11-000-230-890 Miscellaneous Expenditures	0	15,000	15,000	0	0	15,000
45280	11-000-230-895 BOE Membership Dues and Fees	0	35,000	35,000	25,330	0	9,670
46000	11-000-240-103 Salaries of Principals/Assistant Princip	0	2,200,304	2,200,304	166,202	2,034,102	0
46020	11-000-240-104 Salaries of Other Professional Staff	0	297,532	297,532	24,294	273,238	0
46040	11-000-240-105 Salaries of Secretarial and Clerical Ass	0	1,196,435	1,196,435	89,496	1,106,939	0
46080	11-000-240-3__ Purchased Professional and Technical Ser	0	500	500	0	0	500
46100	11-000-240-[4-5] Other Purchased Services (400-500 series	0	54,915	54,915	751	8,265	45,899
46120	11-000-240-6__ Supplies and Materials	0	63,868	63,868	0	25,581	38,287
46140	11-000-240-8__ Other Objects	0	22,594	22,594	8,305	4,646	9,643
47000	11-000-251-1__ Salaries	0	1,129,631	1,129,631	78,444	1,051,187	0
47020	11-000-251-330 Purchased Professional Services	0	123,000	123,000	9,916	1,000	112,084
47040	11-000-251-340 Purchased Technical Services	0	46,500	46,500	3,799	11,396	31,305
47060	11-000-251-592 Misc. Purch. Services (400-500 Series, O	0	55,984	55,984	2,071	13,393	40,521

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

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
47100	11-000-251-6__ Supplies and Materials	0	81,064	81,064	0	1,350	79,714
47180	11-000-251-890 Other Objects	0	11,000	11,000	0	0	11,000
47500	11-000-252-1__ Salaries	0	215,186	215,186	17,495	197,691	0
47540	11-000-252-340 Purchased Technical Services	0	495,907	495,907	9,526	41,770	444,611
47560	11-000-252-[4-5] Other Purchased Services (400-500 series	0	120,932	120,932	1,444	15,887	103,600
47580	11-000-252-6__ Supplies and Materials	0	20,000	20,000	0	0	20,000
48520	11-000-261-420 Cleaning, Repair, and Maintenance Servic	0	717,054	717,054	0	398,267	318,788
49000	11-000-262-1__ Salaries	0	57,917	57,917	4,709	53,208	0
49040	11-000-262-3__ Purchased Professional and Technical Ser	0	31,216	31,216	2,521	28,597	98
49060	11-000-262-420 Cleaning, Repair, and Maintenance Svc.	0	4,707,625	4,707,625	387,627	4,282,885	37,112
49120	11-000-262-490 Other Purchased Property Services	0	328,000	328,000	0	45,502	282,498
49140	11-000-262-520 Insurance	0	675,000	675,000	0	673,728	1,272
49180	11-000-262-610 General Supplies	0	498,250	498,250	2,275	112,963	383,012
49200	11-000-262-621 Energy (Natural Gas)	0	475,000	475,000	0	0	475,000
49220	11-000-262-622 Energy (Electricity)	0	1,142,000	1,142,000	0	0	1,142,000
49240	11-000-262-624 Energy (Oil)	0	15,000	15,000	0	0	15,000
50040	11-000-263-420 Cleaning, Repair, and Maintenance Svc.	0	314,680	314,680	0	124,940	189,740
50060	11-000-263-610 General Supplies	0	10,000	10,000	0	2,697	7,303
51000	11-000-266-1__ Salaries	0	83,332	83,332	0	83,332	0
51060	11-000-266-610 General Supplies	0	51,990	51,990	0	990	51,000
52020	11-000-270-160 Sal. For Pupil Trans (Bet Home & Sch) –	0	2,404,133	2,404,133	59,733	2,344,400	0
52040	11-000-270-161 Sal. For Pupil Trans (Bet Home & Sch) –	0	507,093	507,093	0	507,093	0
52100	11-000-270-350 Management Fee – ESC & CTSA Trans. Prog	0	75,000	75,000	0	0	75,000
52120	11-000-270-390 Other Purchased Prof. and Technical Serv	0	420,670	420,670	0	0	420,670
52140	11-000-270-420 Cleaning, Repair, & Maint. Services	0	453,199	453,199	0	155,820	297,379
52160	11-000-270-442 Rental Payments – School Buses	0	5,000	5,000	0	0	5,000
52200	11-000-270-503 Contract Serv.–Aid in Lieu Pymts–Non-Pub	0	325,000	325,000	0	0	325,000
52220	11-000-270-504 Contract Serv–Aid in Lieu Pymts–Charter	0	3,000	3,000	0	0	3,000
52240	11-000-270-505 Contract Serv–Aid in Lieu Pymts–Choice S	0	150,000	150,000	0	0	150,000
52260	11-000-270-511 Contract Services (Bet. Home & Sch) -Ven	0	2,500	2,500	0	0	2,500
52300	11-000-270-513 Contr Serv (Bet. Home & Sch) – Joint Agr	0	360	360	0	0	360
52320	11-000-270-514 Contract Serv. (Sp Ed Stds) - Vendors	0	61,303	61,303	0	0	61,303
52360	11-000-270-517 Contract Serv. (Reg. Students) – ESCs &	0	814,000	814,000	0	0	814,000
52380	11-000-270-518 Contract Serv. (Spl. Ed. Students) – ESC	0	860,000	860,000	0	0	860,000
52400	11-000-270-593 Misc. Purchased Services - Transportatio	0	300,800	300,800	0	162,500	138,300
52420	11-000-270-610 General Supplies	0	25,290	25,290	0	7,481	17,809
52440	11-000-270-615 Transportation Supplies	0	1,851,499	1,851,499	0	80,681	1,770,817
52460	11-000-270-8__ Other objects	0	14,780	14,780	2,174	4,504	8,102
71020	11-000-291-220 Social Security Contributions	0	774,213	774,213	48,565	0	725,648
71060	11-000-291-241 Other Retirement Contributions - PERS	0	850,000	850,000	0	0	850,000
71140	11-000-291-250 Unemployment Compensation	0	250,000	250,000	0	0	250,000

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

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
71160	11-000-291-260	Workmen's Compensation	0	900,000	900,000	0	555,140	344,860
71180	11-000-291-270	Health Benefits	0	11,044,307	11,044,307	1,036,678	9,366,709	640,920
71200	11-000-291-280	Tuition Reimbursement	0	200,000	200,000	0	7,895	192,105
71220	11-000-291-290	Other Employee Benefits	0	1,108,700	1,108,700	96	78,700	1,029,904
72180	10-606- -	Interest Earned on Maintenance Reserve	0	500	500	0	0	500
73040	12-120-100-73_	Grades 1-5	0	5,311	5,311	0	5,311	0
73080	12-140-100-73_	Grades 9-12	0	30,779	30,779	0	30,779	0
75080	12-4_-100-73_	School-Sponsored and Other Instructional	0	15,713	15,713	0	15,713	0
75580	12-000-219-73_	Undist. Expend. – Support Serv. – Studen	0	6,967	6,967	0	6,967	0
75600	12-000-220-73_	Undist. Expend. – Support Serv. – Inst.	0	22,361	22,361	0	22,361	0
75680	12-000-252-73_	Undistributed Expenditures – Admin. Info	0	7,560	7,560	0	7,560	0
75740	12-000-263-73_	Undist. Expend. – Care and Upkeep of Gro	0	7,887	7,887	0	7,887	0
75760	12-000-266-73_	Undist. Expend. – Security	0	29,831	29,831	0	29,831	0
75800	12-000-270-733	School Buses - Regular	0	440,000	440,000	0	0	440,000
75820	12-000-270-734	School Buses - Special	0	738,226	738,226	0	408,226	330,000
76040	12-000-400-334	Architectural/Engineering Services	0	493,346	493,346	0	2,225	491,121
76080	12-000-400-450	Construction Services	0	5,063,108	5,063,108	0	0	5,063,108
76210	12-000-400-896	Assessment for Debt Service on SDA Fundi	0	26,043	26,043	0	0	26,043
76380	10-604- -	Interest Deposit to Capital Reserve	0	100	100	0	0	100
84000	10-000-100-56_	Transfer of Funds to Charter Schools	0	707,555	707,555	0	506,122	201,433
Total			0	113,459,973	113,459,973	2,242,147	77,613,911	33,603,914

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

Assets and Resources

Assets:

101	Cash in bank		\$0.00
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$1,114,774.63	
142	Intergovernmental - Federal	\$14,740,939.29	
143	Intergovernmental - Other	\$20,000.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$15,875,713.92

Loans Receivable:

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

Other Current Assets

\$0.00

Resources:

301	Estimated revenues	\$5,727,183.14	
302	Less revenues	(\$1,142,286.14)	\$4,584,897.00

Total assets and resources

\$20,460,610.92

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

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$107,069.71
421	Accounts payable		\$759,262.73
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$582,468.98
	Other current liabilities		\$985,981.21
	Total liabilities		\$2,434,782.63

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$2,645,488.70
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$18,146,366.87	
602	Less: Expenditures	(\$120,538.58)	
	Less: Encumbrances	(\$2,645,488.70)	(\$2,766,027.28)
	Total appropriated		\$15,380,339.59
			\$18,025,828.29

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$18,025,828.29
	Total liabilities and fund equity		<u>\$20,460,610.92</u>

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

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$18,146,366.87	\$2,766,027.28	\$15,380,339.59
Revenues	(\$5,727,183.14)	(\$1,142,286.14)	(\$4,584,897.00)
Subtotal	<u>\$12,419,183.73</u>	<u>\$1,623,741.14</u>	<u>\$10,795,442.59</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,419,183.73</u>	<u>\$1,623,741.14</u>	<u>\$10,795,442.59</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,419,183.73</u>	<u>\$1,623,741.14</u>	<u>\$10,795,442.59</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$12,419,183.73</u>	<u>\$1,623,741.14</u>	<u>\$10,795,442.59</u>
Less: Adjustment for prior year	(\$12,419,183.73)	(\$12,419,183.73)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$10,795,442.59)</u>	<u>\$10,795,442.59</u>

Prepared and submitted by :


Board Secretary


Date

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

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00745	Total Revenues from Local Sources	0	247,912	247,912	27,512	Under	220,400
00770	Total Revenues from State Sources	0	1,444,158	1,444,158	1,114,775	Under	329,383
00830	Total Revenues from Federal Sources	0	3,605,114	3,605,114	0	Under	3,605,114
0083A	Other	0	430,000	430,000	0	Under	430,000
Total		0	5,727,183	5,727,183	1,142,286		4,584,897

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
00830	Total Revenues from Federal Sources	0	64,142	64,142	0	0	64,142
84100	Local Projects	0	92,600	92,600	0	13,233	79,367
84200	Student Activity Fund	0	178,146	178,146	0	0	178,146
85120	Total Instruction	0	749,821	749,821	0	697,563	52,258
86380	Total Support Services	0	616,560	616,560	5,898	87,235	523,427
87040	Total Facilities Acquisition and Constru	0	45,000	45,000	0	0	45,000
88000	Nonpublic Textbooks	0	8,250	8,250	0	6,757	1,493
88020	Nonpublic Auxiliary Services	0	86,310	86,310	0	0	86,310
88060	Nonpublic Nursing Services	0	14,000	14,000	0	0	14,000
88080	Nonpublic Technology Initiative	0	5,250	5,250	0	0	5,250
88140	Other	0	25,625	25,625	0	3,309	22,316
88740	Total Federal Projects	0	16,260,663	16,260,663	114,640	1,837,393	14,308,630
Total		0	18,146,367	18,146,367	120,539	2,645,489	15,380,340

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

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00737	20-1760	Student Activity Fund Revenue	0	178,146	178,146	0	Under	178,146
00740	20-1__	Other Revenue from Local Sources	0	69,766	69,766	27,512	Under	42,254
00760	20-3218	Preschool Education Aid	0	729,606	729,606	729,606		0
00765	20-32__	Other Restricted Entitlements	0	714,552	714,552	385,169	Under	329,383
00775	20-441[1-6]	Title I	0	1,827,296	1,827,296	0	Under	1,827,296
00780	20-445[1-5]	Title II	0	137,883	137,883	0	Under	137,883
00785	20-449[1-4]	Title III	0	23,516	23,516	0	Under	23,516
00800	20-441[7-8]	Title VI	0	81,038	81,038	0	Under	81,038
00805	20-442[0-9]	I.D.E.A. Part B (Handicapped)	0	1,396,150	1,396,150	0	Under	1,396,150
00810	20-4430	Vocational Education	0	80,005	80,005	0	Under	80,005
00825	20-4__	Other	0	59,226	59,226	0	Under	59,226
00835	20-5200	Transfers from Operating Budget – Presch	0	430,000	430,000	0	Under	430,000
Total			0	5,727,183	5,727,183	1,142,286		4,584,897

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
00790	20-447[1-4]	Title IV	0	64,142	64,142	0	0	64,142
84100	20-__-__-__	Local Projects	0	92,600	92,600	0	13,233	79,367
84200	20-475-__-__	Student Activity Fund	0	178,146	178,146	0	0	178,146
85000	20-218-100-101	Salaries of Teachers	0	697,563	697,563	0	697,563	0
85080	20-218-100-6__	General Supplies	0	52,258	52,258	0	0	52,258
86020	20-218-200-103	Salaries of Program Directors	0	62,366	62,366	3,062	59,304	0
86060	20-218-200-105	Salaries of Secr. And Clerical Assistant	0	30,767	30,767	2,836	27,931	0
86140	20-218-200-200	Personnel Services – Employee Benefits	0	249,627	249,627	0	0	249,627
86200	20-218-200-329	Purchased Professional – Educational Ser	0	267,300	267,300	0	0	267,300
86300	20-218-200-516	Contr. Trans. Serv. (Field Trips)	0	4,500	4,500	0	0	4,500
86320	20-218-200-580	Travel	0	2,000	2,000	0	0	2,000
87000	20-218-400-731	Instructional Equipment	0	15,000	15,000	0	0	15,000
87020	20-218-400-732	Noninstructional Equipment	0	30,000	30,000	0	0	30,000
88000	20-501-__-__	Nonpublic Textbooks	0	8,250	8,250	0	6,757	1,493
88020	20-50[-2-5-]	Nonpublic Auxiliary Services	0	86,310	86,310	0	0	86,310
88060	20-509-__-__	Nonpublic Nursing Services	0	14,000	14,000	0	0	14,000
88080	20-510-__-__	Nonpublic Technology Initiative	0	5,250	5,250	0	0	5,250
88140	20-__-__-__	Other	0	25,625	25,625	0	3,309	22,316
88500	20-__-__-__	Title I	0	2,167,971	2,167,971	9,320	166,565	1,992,086
88520	20-__-__-__	Title II	0	337,401	337,401	16,530	0	320,871
88540	20-__-__-__	Title III	0	39,484	39,484	0	2,382	37,103
88560	20-__-__-__	Title IV	0	51,389	51,389	0	0	51,389
88600	20-__-__-__	Title VI	0	6,806	6,806	0	0	6,806
88620	20-__-__-__	I.D.E.A. Part B (Handicapped)	0	1,396,150	1,396,150	9,167	1,085,272	301,712
88640	20-__-__-__	Vocational Education	0	80,005	80,005	0	0	80,005
88641	20-223-__-__	ARP-IDEA Basic Grant Program	0	16,015	16,015	0	15,443	572
88642	20-224-__-__	ARP-IDEA Preschool Grant Program	0	189	189	0	0	189

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

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
88700	20-___-___-___ Other	0	442,605	442,605	23,908	349,243	69,455
88709	20-483-___-___ CRRSA Act - ESSER II Grant Program	0	2,749,662	2,749,662	16,224	74,535	2,658,904
88710	20-484-___-___ CRRSA Act - Learning Acceleration Grant	0	231,493	231,493	33,825	6,959	190,709
88711	20-485-___-___ CRRSA Act - Mental Health Grant	0	1,450	1,450	0	0	1,450
88713	20-487-___-___ ARP-ESSER Grant Program	0	8,090,906	8,090,906	5,667	119,066	7,966,174
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		0	18,146,367	18,146,367	120,539	2,645,489	15,380,340

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

Assets and Resources

Assets:

101	Cash in bank		\$7,961,180.56
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$2,104,589.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$2,104,589.00

Loans Receivable:

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

Other Current Assets

\$0.00

Resources:

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

Total assets and resources

\$10,065,769.56

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

Liabilities and Fund Equity

Liabilities:

411	Intergovernmental accounts payable - state		\$0.00
421	Accounts payable		\$22,338.87
431	Contracts payable		\$0.00
451	Loans payable		\$0.00
481	Deferred revenues		\$0.00
	Other current liabilities		\$0.00
	Total liabilities		\$22,338.87

Fund Balance:

Appropriated:

753,754	Reserve for encumbrances		\$2,832,399.11
761	Capital reserve account - July	\$0.00	
604	Add: Increase in capital reserve	\$0.00	
307	Less: Bud. w/d cap. reserve eligible costs	\$0.00	
309	Less: Bud. w/d cap. reserve excess costs	\$0.00	\$0.00
764	Maintenance reserve account - July	\$0.00	
606	Add: Increase in maintenance reserve	\$0.00	
310	Less: Bud. w/d from maintenance reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July	\$0.00	
607	Add: Increase in cur. exp. emer. reserve	\$0.00	
312	Less: Bud. w/d from cur. exp. emer. reserve	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$10,043,430.69	
602	Less: Expenditures	\$0.00	
	Less: Encumbrances	(\$2,832,399.11)	(\$2,832,399.11)
	Total appropriated		\$10,043,430.69

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$10,043,430.69
	Total liabilities and fund equity		<u>\$10,065,769.56</u>

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

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$10,043,430.69	\$2,832,399.11	\$7,211,031.58
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,399.11</u>	<u>\$7,211,031.58</u>
Change in capital reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,399.11</u>	<u>\$7,211,031.58</u>
Change in maintenance reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,399.11</u>	<u>\$7,211,031.58</u>
Change in emergency reserve account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$10,043,430.69</u>	<u>\$2,832,399.11</u>	<u>\$7,211,031.58</u>
Less: Adjustment for prior year	(\$10,043,430.69)	(\$10,043,430.69)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>(\$7,211,031.58)</u>	<u>\$7,211,031.58</u>

Prepared and submitted by :


Board Secretary

Date



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

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)		0	0	0	0		0
Total		0	0	0	0		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		0	6,703,739	6,703,739	0	2,832,399	3,871,340
89200	TOTAL CAPITAL PROJECT FUNDS	0	3,339,692	3,339,692	0	0	3,339,692
Total		0	10,043,431	10,043,431	0	2,832,399	7,211,032

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

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

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
	0	6,703,739	6,703,739	0	2,832,399	3,871,340
89080 30-000-4__-45_ Construction Services	0	3,306,363	3,306,363	0	0	3,306,363
89180 30-000-4__-8__ Other Objects	0	33,329	33,329	0	0	33,329
Total	0	10,043,431	10,043,431	0	2,832,399	7,211,032

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

Assets and Resources

Assets:

101	Cash in bank		\$0.00
102 - 106	Cash Equivalents		\$0.00
111	Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00

Accounts Receivable:

132	Interfund	\$0.00	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$0.00

Loans Receivable:

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

Other Current Assets

\$0.00

Resources:

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

Total assets and resources

\$0.00

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

Liabilities and Fund Equity

Liabilities:

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

Fund Balance:

Appropriated:

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

Unappropriated:

770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$0.00
	Total liabilities and fund equity		\$0.00

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

Recapitulation of Budgeted Fund Balance:

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

Prepared and submitted by :



Board Secretary



Date

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

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

EXHIBIT NO. X1B:3

<u>Funds</u>	<u>Beginning Cash Balances</u>	<u>Cash Receipts</u>	<u>Cash Disbursed</u>	<u>Ending Cash Balances</u>
<u>Governmental Funds</u>				
1 General Fund - Fund 10	\$ 9,208,719.60	\$ 5,141,569.80	5,168,688.44	\$ 9,181,600.96
Capital Reserve	18,486,484.72	4,178.08		18,490,662.80
Maintenance Reserve	4,545,585.34	1,027.33		4,546,612.67
2 Special Revenue Fund - Fund 20	0.00	270,984.80	270,984.80	0.00
3 Capital Projects Fund - Fund 30	7,951,080.31	259,306.00	249,205.75	7,961,180.56
4 Debt Service Fund - Fund 40	0.00			0.00
5 NJ Regional Day School - Fund 63	-			0.00
6 Total Governmental Funds (Lines 1 thru 5)	<u>\$ 40,191,869.97</u>	<u>\$ 5,677,066.01</u>	<u>\$ 5,688,878.99</u>	<u>\$ 40,180,056.99</u>
<u>Enterprise Funds</u>				
7 Cafeteria - Enterprise Fund - Fund 60	1,171,807.47	94,589.74	218,711.58	1,047,685.63
8 Cafeteria Online- Enterprise Fund	118.23	60.00		178.23
9 Before and After School Program - Winslow Child Development Fund 61	<u>1,003,762.22</u>	<u>17,487.26</u>	<u>27,900.33</u>	<u>993,349.15</u>
10 Total Enterprise Fund	<u>2,175,687.92</u>	<u>112,137.00</u>	<u>246,611.91</u>	<u>2,041,213.01</u>
11 Total Governmental and Enterprise Funds	<u>\$ 42,367,557.89</u>	<u>\$ 5,789,203.01</u>	<u>\$ 5,935,490.90</u>	<u>\$ 42,221,270.00</u>
<u>Trust & Agency Funds - Fund 80, 91, 95 and 96</u>				
12 Unemployment Trust Fund 80	0.00			0.00
13 Payroll Agency - Fund 91	547,724.20	1,103,822.59	1,632,891.37	18,655.42
14 Payroll - Fund 91	2,000.67	656,236.29	656,236.96	2,000.00
15 Fiscal Agent -LCCR High School - 95	24,246.60		363.98	23,882.62
16 Student Activities Fund 96	107,121.29	1,838.80	50.00	108,910.09
17 Student Athletic Account - 97	0.00			0.00
18 Total Trust & Agency Fund (Lines 12 thru 17)	<u>681,092.76</u>	<u>1,761,897.68</u>	<u>2,289,542.31</u>	<u>153,448.13</u>
19 Total All Funds (Lines 6, 10, and 18)	<u>\$ 43,048,650.65</u>	<u>\$ 7,551,100.69</u>	<u>\$ 8,225,033.21</u>	<u>\$ 42,374,718.13</u>

Prepared by:
 Date: 08/31/22

J. Wojcik Petre

Batch Count = 1

Batch Number	1	Current Payments	\$421,212.37	Batch Total
4387		BSN SPORTS, LLC	\$2,575.50	Vend Total
	P.O. # 205562	Supplies - Baseball & Softball	\$2,575.50	PO Total
M583		CARRIE A. KOURI	\$2,089.76	Vend Total
	P.O. # 205756	TransitStrollerSpecialNeeds	\$2,089.76	PO Total
1941		COURIER-POST - LEGAL	\$109.96	Vend Total
	P.O. # 204890	PUBLIC NOTICE FOR BID 2022-16	\$109.96	PO Total
2101		DEMCO INC.	\$966.48	Vend Total
	P.O. # 205790	school hallway order	\$966.48	PO Total
0322		FOLLETT SCHOOL SOLUTIONS INC.	\$1,587.00	Vend Total
	P.O. # 204504	HS Book Club	\$1,587.00	PO Total
3207		KEYBOARD CONSULTANTS INC.	\$5,311.00	Vend Total
	P.O. # 204543	APR Projector	\$5,311.00	PO Total
T301		LAKESHORE LEARNING MATERIALS, LLC	\$41,574.60	Vend Total
	P.O. # 205370	FAMILY ENGAGEMENT PACKETS	\$41,574.60	PO Total
D457		LAN ASSOCIATES	\$49,321.75	Vend Total
	P.O. # 201336	ARCH FEES-PUMPS SCH#1-4, MS	\$1,500.00 P	PO Total
	P.O. # 201337	ARCH FEES SECURITY ALARM MS/HS	\$14,225.75 P	PO Total
	P.O. # 201338	ARC FEES FIRE ALARMS SCH #1-3	\$17,367.00 P	PO Total
	P.O. # 201339	ARCH FEES FIRE ALARMS #5 & #6	\$12,996.00 P	PO Total
	P.O. # 201343	ARCHITECT FEES PAINTING MS/HS	\$2,250.00 P	PO Total
	P.O. # 203559	UPGRADES MAIN OFFICE SCH #6	\$983.00 P	PO Total
3656		MED-FLEX INC.	\$844.00	Vend Total
	P.O. # 205466	MEDICAL WASTE PICK UP	\$844.00	PO Total
Y510		MJF ELECTRICAL CONTRACTING, INC.	\$287,302.87	Vend Total
	P.O. # 205446	FIRE ALARM SYSTEMS-SCH #5 & 6	\$287,302.87 P	PO Total
8663		PARCO SCIENTIFIC COMPANY	\$734.40	Vend Total
	P.O. # 205717	S/R-Title I Supplies for MS	\$734.40	PO Total
4792		SCHOLASTIC INC.	\$875.92	Vend Total
	P.O. # 205720	S/R - Title I Supplies for MS	\$875.92	PO Total
4873		SERVICE TIRE TRUCK CENTER INC.	\$693.00	Vend Total
	P.O. # 202251	MOUNT; DISMOUNT; SCRAP	\$312.00	PO Total
	P.O. # 205430	MOUNTS; DISMOUNTS; SCRAP	\$381.00	PO Total
5279		TANNER NORTH JERSEY INC.	\$8,265.60	Vend Total
	P.O. # 204866	HS/ TECHNOLOGY	\$740.00 P	PO Total
	P.O. # 205814	HS FURNITURE	\$7,525.60 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$421,212.37	Batch Total
			\$18,960.53	Vend Total
5864		W. W. GRAINGER INC.		
	P.O. # 202281	MAINTENANCE SUPPLIES	\$7,921.86	PO Total
	P.O. # 203822	MAINTENANCE SUPPLIES	\$196.50	P PO Total
	P.O. # 204458	MAINTENANACE SUPPLIES	\$10,842.17	PO Total
Total for Report =			\$421,212.37	

Handwritten signature and date: 9/23/22

Batch Number	8	Future Year POs	\$1,746,789.17	Batch Total
1034		ACADEMIC THERAPY PUBLICATIONS, INC.	\$1,480.60	Vend Total
	P.O. # 300560	Testing protocols for CST	\$1,480.60	PO Total
1043		ACCUSCAN	\$612.00	Vend Total
	P.O. # 301295	IMAGE SILO STORAGE JUL-AUG	\$612.00	PO Total
1196		APPLE COMPUTER INC.	\$2,000.00	Vend Total
	P.O. # 300919	EducationSoftwareforMDstud	\$2,000.00	PO Total
1206		ARCHWAY PROGRAMS INC.	\$16,121.88	Vend Total
	P.O. # 301041	OOD#8745234539	\$16,024.88	P PO Total
	P.O. # 301169	Transportation	\$97.00	P PO Total
1250		ATLANTIC CITY ELECTRIC	\$25,716.74	Vend Total
	P.O. # 301134	AUGUST 2022 ELECTRIC	\$25,716.74	PO Total
0865		ATLANTIC INVESTIGATIONS, LLC	\$202.00	Vend Total
	P.O. # 301221	PRE EMPLOYMENT TESTING	\$202.00	PO Total
1313		BANCROFT NEURO HEALTH	\$40,973.68	Vend Total
	P.O. # 300253	OOD#4664296933	\$3,665.40	P PO Total
	P.O. # 300254	OOD#1937158923	\$7,724.67	P PO Total
	P.O. # 300256	OOD#7641850770	\$7,924.67	P PO Total
	P.O. # 300257	OOD#9517603085	\$7,924.67	P PO Total
	P.O. # 300258	OOD#6431366215	\$5,809.60	P PO Total
	P.O. # 300528	OOD#6882787563	\$7,924.67	P PO Total
1352		BAYADA HOME HEALTH CARE, INC.	\$20,086.25	Vend Total
	P.O. # 301170	Nursing Services	\$1,300.00	PO Total
	P.O. # 301171	Nursing Services	\$1,387.50	PO Total
	P.O. # 301172	Nursing Sevices	\$1,762.50	PO Total
	P.O. # 301175	Nursing Services	\$1,000.00	P PO Total
	P.O. # 301176	Nursing Services	\$1,725.00	PO Total
	P.O. # 301177	Nursing Services	\$2,725.00	PO Total
	P.O. # 301178	Nursing Services	\$1,772.50	PO Total
	P.O. # 301241	Nursing Services	\$1,425.00	PO Total
	P.O. # 301242	Nursing Services	\$1,470.00	PO Total
	P.O. # 301243	Nursing Services	\$787.50	P PO Total
	P.O. # 301244	Nursing Services	\$1,287.50	P PO Total
	P.O. # 301245	Nursing Services	\$1,250.00	P PO Total
	P.O. # 301246	Nursing Services	\$337.50	P PO Total
	P.O. # 301247	Nursing Services	\$1,856.25	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,746,789.17	Batch Total
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1364	BECKER'S SCHOOL SUPPLIES		\$1.56	Vend Total
P.O. #	350464 Teaching Aids		\$1.56	PO Total
S892	BELL; CHRISTOPHER		\$65.00	Vend Total
P.O. #	301144 Official - Football (V)		\$65.00	PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$70.31	Vend Total
P.O. #	300816 WATER COOLER RENTAL E.N.		\$1.13 P	PO Total
P.O. #	300817 WATER COOLER RENTAL E.L.		\$19.58 P	PO Total
P.O. #	301272 Water service SSS		\$24.80 P	PO Total
P.O. #	301302 ADMIN BUILDING		\$24.80 P	PO Total
8837	BERRY; CODY GEORGE		\$65.00	Vend Total
P.O. #	301138 Official - Football (V)		\$65.00	PO Total
5800	BLICK ART MATERIALS LLC		\$636.25	Vend Total
P.O. #	300856 S/R-Title II Admin. Supplies		\$176.28 P	PO Total
P.O. #	350262 Fine Art Supplies		\$459.97 P	PO Total
6683	BRANDT; ANDREW		\$65.00	Vend Total
P.O. #	301163 Official - Football (V)		\$65.00	PO Total
1566	BURLINGTON COUNTY SPECIAL		\$14,382.00	Vend Total
P.O. #	300637 OOD#1570828658		\$4,179.00	PO Total
P.O. #	300638 OOD#6715803134		\$4,179.00	PO Total
P.O. #	300723 OOD#1570828658		\$6,024.00	PO Total
4749	C J SPRINGFIELD SERVICES INC.		\$775.00	Vend Total
P.O. #	301187 SUPPLIES BUSINESS OFFICE		\$775.00	PO Total
1621	CAMDEN COUNTY ASSOC. OF SCHOOL BUS.OFF.		\$200.00	Vend Total
P.O. #	301409 MEMBERSHIP DUES		\$200.00	PO Total
V973	CAMDEN COUNTY TREASURER		\$200.00	Vend Total
P.O. #	300906 GENERATOR INSPEC FOR SCHS 5&6		\$200.00	PO Total
R255	CARTER; DAVID B.		\$65.00	Vend Total
P.O. #	301162 Official - Football (V)		\$65.00	PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$327.71	Vend Total
P.O. #	350261 Fine Art Supplies		\$44.29 P	PO Total
P.O. #	350328 Library Supplies		\$98.32 P	PO Total
P.O. #	350436 Teaching Aids		\$2.81 P	PO Total
P.O. #	350458 Teaching Aids		\$1.59 P	PO Total
P.O. #	350462 Teaching Aids		\$15.89 P	PO Total
P.O. #	350469 Teaching Aids		\$21.40 P	PO Total
P.O. #	350471 Teaching Aids		\$37.44 P	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,746,789.17	Batch Total
1713		CASCADE SCHOOL SUPPLIES, INC	\$327.71	Vend Total
	P.O. #	350474 Teaching Aids	\$7.40 P	PO Total
	P.O. #	350483 Teaching Aids	\$32.39 P	PO Total
	P.O. #	350490 Teaching Aids	\$61.41 P	PO Total
	P.O. #	350496 Teaching Aids	\$4.77 P	PO Total
T952		CAVALLARO; MICHAEL	\$65.00	Vend Total
	P.O. #	301166 Official - Football (V)	\$65.00	PO Total
1732		CDW GOVERNMENT INC.	\$3,483.94	Vend Total
	P.O. #	301004 S/R-Adobe Creative Cloud	\$3,380.00 P	PO Total
	P.O. #	301186 Projector Bulbs	\$103.94 P	PO Total
1738		CENGAGE LEARNING INC	\$2,294.51	Vend Total
	P.O. #	300358 DATABASE RENEWAL	\$2,294.51	PO Total
1784		CHEROKEE HIGH SCHOOL	\$210.00	Vend Total
	P.O. #	301145 Cross Country Entry Fee	\$210.00	PO Total
F521		CLARK; DON	\$65.00	Vend Total
	P.O. #	301173 Official - Football (V)	\$65.00	PO Total
1881		COMCAST CABLE	\$368.90	Vend Total
	P.O. #	301100 DIGITAL ADAPTER AUG 2022 # 4	\$25.56 P	PO Total
	P.O. #	301211 BUS GARAGE SERVICE	\$194.17 P	PO Total
	P.O. #	301339 SUPERINTENDENT'S OFFICE	\$149.17 P	PO Total
8321		COMMERCIAL INTERIORS DIRECT, INC.	\$22,875.90	Vend Total
	P.O. #	300077 MS ROOM TILE REMOVAL & INSTALL	\$22,875.90	PO Total
1901		CONNER STRONG & BUCKELEW CO. LLC	\$25,955.00	Vend Total
	P.O. #	300146 SURETY BOND FOR BA	\$1,181.00	PO Total
	P.O. #	300147 STUDENT ACCIDENT RENEWAL	\$24,774.00	PO Total
1941		COURIER-POST - LEGAL	\$159.16	Vend Total
	P.O. #	300992 PUBLIC NOTICE AWARD-BLENDED ON	\$53.20	PO Total
	P.O. #	301049 PN-AWARDS-EUS VISION INS	\$57.60	PO Total
	P.O. #	301052 PUBLIC NOTICE-RESCIND OF AWARD	\$48.36 P	PO Total
2027		DAMBLY'S GARDEN CENTER	\$167.73	Vend Total
	P.O. #	300081 STEM environmental	\$167.73	PO Total
S985		DAVID WEBER OIL CO.	\$18,445.90	Vend Total
	P.O. #	300398 15W40; DEXOS	\$18,445.90	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$256.91	Vend Total
	P.O. #	301028 COBRA SEPTEMBER 2022	\$256.91	PO Total

Batch Number	8	Future Year POs	\$1,746,789.17	Batch Total
2101	DEMCO INC.		\$33.33	Vend Total
	P.O. # 350329	Library Supplies	\$32.14 P	PO Total
	P.O. # 350331	Library Supplies	\$1.19 P	PO Total
2162	DISCOUNT SCHOOL SUPPLY		\$187.14	Vend Total
	P.O. # 300710	S/R-Title III Immigrant Suppli	\$187.14	PO Total
K221	DONAGHUE; RYAN		\$100.00	Vend Total
	P.O. # 301147	DOT/CDL PHYSICAL REIMBURESMENT	\$100.00	PO Total
2244	EAI EDUCATION		\$394.92	Vend Total
	P.O. # 300923	S/R-Title I Supplies for #2	\$394.92	PO Total
B190	FIRE AND SECURITY TECHNOLOGIES		\$2,725.00	Vend Total
	P.O. # 300005	ANNUAL EXTINGUISHER INSPECTION	\$2,725.00 P	PO Total
2460	FLAGHOUSE INC.		\$52.69	Vend Total
	P.O. # 350374	Physical Education Supplies	\$52.69	PO Total
0322	FOLLETT SCHOOL SOLUTIONS INC.		\$9,360.88	Vend Total
	P.O. # 300713	Library Graham	\$331.84 P	PO Total
	P.O. # 300999	Renewal	\$9,029.04 P	PO Total
T497	GARCIA; FATIMAH		\$85.00	Vend Total
	P.O. # 301215	DOT PHYSICAL REIMBURSEMENT	\$85.00	PO Total
2605	GENERAL CHEMICAL AND SUPPLY		\$1,041.92	Vend Total
	P.O. # 300702	CUSTODIAL SUPPLIES	\$1,041.92	PO Total
N532	GERRARD; ANDREA S.		\$106.22	Vend Total
	P.O. # 301056	MileageReimburseOODtesting	\$106.22	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$53,430.00	Vend Total
	P.O. # 300510	OOD#4810635287	\$4,590.00	PO Total
	P.O. # 300511	OOD#6908957297	\$8,350.00	PO Total
	P.O. # 300512	OOD#9065472826	\$8,350.00	PO Total
	P.O. # 300513	OOD#5315995523	\$4,590.00	PO Total
	P.O. # 300514	OOD#3453070610	\$4,590.00	PO Total
	P.O. # 300516	OOD#4090696781	\$8,350.00	PO Total
	P.O. # 300517	OOD#1359832532	\$8,350.00	PO Total
	P.O. # 300520	OOD#7873470641	\$1,670.00 P	PO Total
	P.O. # 300522	OOD#8439880772	\$4,590.00	PO Total
0716	HAGAN; PATRICK		\$65.00	Vend Total
	P.O. # 301143	Official - Football (V)	\$65.00	PO Total
F594	HEALTH ADVOCATE SOLUTIONS INC.		\$3,127.50	Vend Total
	P.O. # 300439	EAP	\$3,127.50	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,746,789.17	Batch Total
7056		HENLEY JR.; DONALD	\$65.00	Vend Total
	P.O. #	301139 Official - Football (V)	\$65.00	PO Total
2937		HOUGHTON MIFFLIN HARCOURT SCHOOL PUB	\$36,243.17	Vend Total
	P.O. #	300736 GO Math Teacher Editions 4-6	\$1,243.17 P	PO Total
	P.O. #	301025 Read180&System44prog	\$35,000.00 P	PO Total
C685		JOHNSON; RYAN	\$57.00	Vend Total
	P.O. #	301183 Chains - Football (V)	\$57.00	PO Total
Q613		JONES; DARIUS	\$65.00	Vend Total
	P.O. #	301140 Official - Football (V)	\$65.00	PO Total
N406		JONES; HAMIEN	\$57.00	Vend Total
	P.O. #	301184 Chains - Football (V)	\$57.00	PO Total
6398		JOSTENS, INC.	\$26.75	Vend Total
	P.O. #	300900 Extra Diplomas	\$26.75	PO Total
3193		KENCOR LLC	\$451.21	Vend Total
	P.O. #	300953 SCHOOL 6 ELEVATOR REPAIR	\$451.21	PO Total
4791		KTTA ENTERPRISES, INC.	\$874.26	Vend Total
	P.O. #	350616 Athletic Supplies	\$874.26	PO Total
3287		LAKESHORE LEARNING MATERIAL	\$278.86	Vend Total
	P.O. #	350482 Teaching Aids	\$277.55 P	PO Total
	P.O. #	350510 Teaching Aids	\$1.31 P	PO Total
6336		LEGACY TREATMENT SERVICES, INC.	\$6,678.87	Vend Total
	P.O. #	300281 OOD#7468018903	\$6,678.87 P	PO Total
H838		LEXIA LEARNING SYSTEMS LLC	\$6,550.00	Vend Total
	P.O. #	300839 S/R-Supplies	\$6,550.00	PO Total
3384		LIFESAVERS, INC.	\$4,493.48	Vend Total
	P.O. #	301032 ANNUAL AED INSPECTIONS 22-23	\$4,493.48	PO Total
N211		LOTUS CONNECT LLC	\$250.00	Vend Total
	P.O. #	350312 Health and Trainer Supplies	\$250.00	PO Total
U139		MACARO; TAYLOR	\$2,440.00	Vend Total
	P.O. #	301334 Tuition Reimbursement	\$2,440.00	PO Total
Z076		MCGOWAN WELL WATER COMPLIANCE MANAGEMEN	\$1,350.00	Vend Total
	P.O. #	300917 SCHOOL 1 WELL AGREEMENT	\$1,350.00 P	PO Total
8581		MCGRAW HILL EDUCATION	\$138,360.00	Vend Total
	P.O. #	300994 S/R-Supplies	\$138,360.00	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,746,789.17	Batch Total
3749		MOLINOWSKI; DAN.	\$140.00	Vend Total
	P.O. #	301214 DOT CDL PHYSICAL REIMBURSEMENT	\$140.00	PO Total
3780		MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	\$4,990.88	Vend Total
	P.O. #	300396 OOD#5821447055	\$4,990.88	P PO Total
7803		MORRIS; OWEN M.	\$65.00	Vend Total
	P.O. #	301141 Official - Football (V)	\$65.00	PO Total
3810		MR. GREEN JEANS, INC.	\$659.00	Vend Total
	P.O. #	300083 STEM environmental	\$659.00	PO Total
3837		MUSIC & ARTS CENTER INC.	\$446.18	Vend Total
	P.O. #	300731 Nancy Jan Supplies	\$446.18	PO Total
3839		MUSIC IN MOTION	\$65.80	Vend Total
	P.O. #	350526 Music	\$65.80	PO Total
3864		NASCO EDUCATION LLC	\$1,015.30	Vend Total
	P.O. #	350231 Elementary Science Supplies	\$14.88	P PO Total
	P.O. #	350297 Fine Art Supplies	\$910.52	P PO Total
	P.O. #	350376 Physical Education Supplies	\$29.30	P PO Total
	P.O. #	350472 Teaching Aids	\$29.90	P PO Total
	P.O. #	350477 Teaching Aids	\$15.84	P PO Total
	P.O. #	350493 Teaching Aids	\$6.90	P PO Total
	P.O. #	350499 Teaching Aids	\$7.96	P PO Total
8665		NATIONAL ART & SCHOOL SUPPLIES, INC	\$29.04	Vend Total
	P.O. #	350264 Fine Art Supplies	\$29.04	PO Total
8632		NEIRA; CARMELLA	\$85.00	Vend Total
	P.O. #	301204 DOT/CDL PHYSICAL REIMBURSEMENT	\$85.00	PO Total
A343		NEW JERSEY MOTOR VEHICLE COMMISSION	\$350.00	Vend Total
	P.O. #	301203 REGISTRATIONS	\$350.00	PO Total
3999		NEW JERSEY SCHOOLS INSURANCE GROUP	\$1,124,357.95	Vend Total
	P.O. #	300150 INSURANCE 2022-2023	\$1,124,357.95	P PO Total
3991		NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	\$1,852.69	Vend Total
	P.O. #	300705 NJASBO MEMBERSHIP FEES	\$1,852.69	PO Total
3990		NJ ASSOCIATION OF SCHOOL ADMINISTRATORS	\$3,182.00	Vend Total
	P.O. #	301064 Membership Dues	\$3,182.00	PO Total
4016		NJSCHOOL JOBS.COM	\$50.00	Vend Total
	P.O. #	301102 JOB POSTING	\$50.00	PO Total
0010		NORTHEAST PLUMBING SERVICES, LLC	\$2,600.00	Vend Total
	P.O. #	300444 BOE SEWAGE PUMP OUT	\$2,600.00	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,746,789.17	Batch Total
4103		PALOS SPORTS, INC	\$3.92	Vend Total
	P.O. # 350380	Physical Education Supplies	\$3.92	PO Total
B270		PARRY; JEFFREY	\$65.00	Vend Total
	P.O. # 301181	Clocks - Football (V)	\$65.00	PO Total
4139		PASSON'S SPORTS	\$3,413.05	Vend Total
	P.O. # 350369	Physical Education Supplies	\$38.69 P	PO Total
	P.O. # 350375	Physical Education Supplies	\$127.84 P	PO Total
	P.O. # 350379	Physical Education Supplies	\$411.82 P	PO Total
	P.O. # 350390	Physical Education Supplies	\$648.86 P	PO Total
	P.O. # 350589	Athletic Supplies	\$605.44 P	PO Total
	P.O. # 350600	Athletic Supplies	\$975.00 P	PO Total
	P.O. # 350608	Athletic Supplies	\$531.00 P	PO Total
	P.O. # 350627	Athletic Supplies	\$74.40 P	PO Total
4180		PENNSYLVANIA TURNPIKE COMMISSION	\$28.70	Vend Total
	P.O. # 301207	TOLL VIOLATION	\$28.70	PO Total
4202		PERSONNEL CONCEPTS	\$124.40	Vend Total
	P.O. # 301011	NJ SS1 LABOR LAW POSTERS	\$124.40	PO Total
U898		PRICE; DERRICK	\$65.00	Vend Total
	P.O. # 301142	Official - Football (V)	\$65.00	PO Total
4455		REALITYWORKS INC.	\$5,751.09	Vend Total
	P.O. # 300793	S/R-Title I Supplies for WMS	\$5,751.09	PO Total
4456		REALLY GOOD STUFF, LLC	\$5.81	Vend Total
	P.O. # 350511	Teaching Aids	\$5.81	PO Total
2992		RICOH USA, INC.	\$973.85	Vend Total
	P.O. # 300058	COPY/PRINTER ABA/ASST SUP	\$492.78 P	PO Total
	P.O. # 300297	COPIER LEASE 22-23 BA/HR	\$312.84 P	PO Total
	P.O. # 300625	DUPLICATOR SERVICE AGREEMENT	\$27.00 P	PO Total
	P.O. # 300984	COPIER RENTAL E.L.	\$141.23 P	PO Total
R371		ROBERTS; RONALD	\$65.00	Vend Total
	P.O. # 301161	Official - Football (V)	\$65.00	PO Total
4676		S & S WORLDWIDE, INC	\$33.14	Vend Total
	P.O. # 350500	Teaching Aids	\$2.72 P	PO Total
	P.O. # 350632	Athletic Supplies	\$30.42 P	PO Total
F024		SARCHESE; JAMES	\$57.00	Vend Total
	P.O. # 301182	Chains - Football (V)	\$57.00	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,746,789.17	Batch Total
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4744	SAVE A LIFE INC.		\$1,895.00	Vend Total
P.O. #	300792	CPR Class for Coaches	\$1,895.00	PO Total
4796	SCHOOL HEALTH CORPORATION		\$3,026.16	Vend Total
P.O. #	350307	Health and Trainer Supplies	\$1,292.95	P PO Total
P.O. #	350309	Health and Trainer Supplies	\$577.78	P PO Total
P.O. #	350314	Health and Trainer Supplies	\$1,155.43	P PO Total
4810	SCHOOL SPECIALTY, LLC		\$9,288.00	Vend Total
P.O. #	300432	ClassRm supplies,SpEd rm,sch3	\$2,505.20	P PO Total
P.O. #	300755	Supplies (Nancy Jan)	\$42.75	P PO Total
P.O. #	300840	S/R-Title II Admin. Supplies	\$503.96	P PO Total
P.O. #	350013	General Classroom Supplies	\$54.02	P PO Total
P.O. #	350029	General Classroom Supplies	\$63.81	P PO Total
P.O. #	350052	General Classroom Supplies	\$95.88	P PO Total
P.O. #	350055	General Classroom Supplies	\$99.96	P PO Total
P.O. #	350056	General Classroom Supplies	\$79.05	P PO Total
P.O. #	350058	General Classroom Supplies	\$10.23	P PO Total
P.O. #	350059	General Classroom Supplies	\$96.77	P PO Total
P.O. #	350060	General Classroom Supplies	\$94.36	P PO Total
P.O. #	350061	General Classroom Supplies	\$99.73	P PO Total
P.O. #	350062	General Classroom Supplies	\$5.16	P PO Total
P.O. #	350063	General Classroom Supplies	\$99.69	P PO Total
P.O. #	350064	General Classroom Supplies	\$130.88	P PO Total
P.O. #	350069	General Classroom Supplies	\$75.23	P PO Total
P.O. #	350070	General Classroom Supplies	\$98.52	P PO Total
P.O. #	350072	General Classroom Supplies	\$6.71	P PO Total
P.O. #	350074	General Classroom Supplies	\$6.38	P PO Total
P.O. #	350075	General Classroom Supplies	\$97.80	P PO Total
P.O. #	350076	General Classroom Supplies	\$8.26	P PO Total
P.O. #	350078	General Classroom Supplies	\$971.64	P PO Total
P.O. #	350084	General Classroom Supplies	\$92.21	P PO Total
P.O. #	350086	General Classroom Supplies	\$99.98	P PO Total
P.O. #	350088	General Classroom Supplies	\$93.60	P PO Total
P.O. #	350089	General Classroom Supplies	\$99.68	P PO Total
P.O. #	350090	General Classroom Supplies	\$91.95	P PO Total
P.O. #	350093	General Classroom Supplies	\$99.07	P PO Total
P.O. #	350099	General Classroom Supplies	\$99.65	P PO Total
P.O. #	350103	General Classroom Supplies	\$82.88	P PO Total

Batch Number 8 Future Year POs \$1,746,789.17 Batch Total

Batch Number	Future Year POs	\$1,746,789.17	Batch Total
4810	SCHOOL SPECIALTY, LLC	\$9,288.00	Vend Total
P.O. # 350105	General Classroom Supplies	\$87.70 P	PO Total
P.O. # 350107	General Classroom Supplies	\$98.67 P	PO Total
P.O. # 350113	General Classroom Supplies	\$94.34 P	PO Total
P.O. # 350115	General Classroom Supplies	\$96.10 P	PO Total
P.O. # 350116	General Classroom Supplies	\$88.67 P	PO Total
P.O. # 350117	General Classroom Supplies	\$92.67 P	PO Total
P.O. # 350118	General Classroom Supplies	\$5.55 P	PO Total
P.O. # 350119	General Classroom Supplies	\$65.26 P	PO Total
P.O. # 350120	General Classroom Supplies	\$76.28 P	PO Total
P.O. # 350121	General Classroom Supplies	\$26.31 P	PO Total
P.O. # 350122	General Classroom Supplies	\$96.30 P	PO Total
P.O. # 350123	General Classroom Supplies	\$24.44 P	PO Total
P.O. # 350128	General Classroom Supplies	\$99.17 P	PO Total
P.O. # 350129	General Classroom Supplies	\$100.00 P	PO Total
P.O. # 350130	General Classroom Supplies	\$99.63 P	PO Total
P.O. # 350132	General Classroom Supplies	\$31.80 P	PO Total
P.O. # 350134	General Classroom Supplies	\$98.14 P	PO Total
P.O. # 350136	General Classroom Supplies	\$98.94 P	PO Total
P.O. # 350138	General Classroom Supplies	\$94.18 P	PO Total
P.O. # 350180	General Classroom Supplies	\$99.76 P	PO Total
P.O. # 350205	General Classroom Supplies	\$50.06 P	PO Total
P.O. # 350230	Elementary Science Supplies	\$44.48 P	PO Total
P.O. # 350233	Elementary Science Supplies	\$58.63 P	PO Total
P.O. # 350253	Fine Art Supplies	\$115.00 P	PO Total
P.O. # 350255	Fine Art Supplies	\$12.44 P	PO Total
P.O. # 350373	Physical Education Supplies	\$38.74 P	PO Total
P.O. # 350378	Physical Education Supplies	\$1,025.58 P	PO Total
P.O. # 350430	Special Needs	\$43.75 P	PO Total
P.O. # 350449	Teaching Aids	\$7.15 P	PO Total
P.O. # 350459	Teaching Aids	\$37.81 P	PO Total
P.O. # 350475	Teaching Aids	\$12.98 P	PO Total
P.O. # 350486	Teaching Aids	\$26.36 P	PO Total
P.O. # 350492	Teaching Aids	\$54.45 P	PO Total
P.O. # 350502	Teaching Aids	\$39.56 P	PO Total
P.O. # 350506	Teaching Aids	\$26.46 P	PO Total
P.O. # 350508	Teaching Aids	\$97.88 P	PO Total

Batch Number	8	Future Year POs	\$1,746,789.17	Batch Total
4810	SCHOOL SPECIALTY, LLC		\$9,288.00	Vend Total
	P.O. #	350509 Teaching Aids	\$17.75 P	PO Total
M007	SCREENCASTIFY, LLC		\$5,700.00	Vend Total
	P.O. #	300832 S/R - Inst. Supplies	\$5,700.00	PO Total
R213	SEA BOX INC.		\$2,100.00	Vend Total
	P.O. #	301097 SEA BOX RENTAL	\$700.00	PO Total
	P.O. #	301109 SEA BOX RENTAL FOR AUGUST	\$700.00	PO Total
	P.O. #	301110 SEA BOX RENTAL FOR SEPT	\$700.00	PO Total
4873	SERVICE TIRE TRUCK CENTER INC.		\$562.00	Vend Total
	P.O. #	300203 MOUNTS/DISMOUNTS/SCRAP	\$374.50	PO Total
	P.O. #	300388 MOUNT/DISMOUNT/SCRAP	\$187.50 P	PO Total
4921	SHORE TRACK COACHES ASSOCIATION		\$150.00	Vend Total
	P.O. #	301199 Entry Fee - Battle O.C. Park	\$150.00	PO Total
5066	SOUTH JERSEY GAS		\$2,735.97	Vend Total
	P.O. #	301112 AUGUST 2022 GAS SERVICE	\$2,735.97	PO Total
L776	SOUTH JERSEY WATER TEST, LLC		\$1,273.50	Vend Total
	P.O. #	301232 SCHOOL 1 WATER TESTING	\$1,273.50	PO Total
5096	SOUTHWEST STRINGS		\$119.49	Vend Total
	P.O. #	300764 Supplies (Jan)	\$119.49	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$15,424.54	Vend Total
	P.O. #	300663 HS OFFICE SUPPLIES	\$5,525.90 P	PO Total
	P.O. #	300675 BUSINESS OFFICE SUPPLIES	\$290.68 P	PO Total
	P.O. #	300806 Office Supplies	\$761.04 P	PO Total
	P.O. #	300857 S/R-Title II Admin. Supplies	\$2,917.43 P	PO Total
	P.O. #	300905 OFFICE SUPPLIES	\$87.36 P	PO Total
	P.O. #	300949 toner order for school	\$1,438.10 P	PO Total
	P.O. #	301124 S/R-Non-public supplies	\$3,067.65 P	PO Total
	P.O. #	350342 Office/Computer Supplies	\$66.43 P	PO Total
	P.O. #	350343 Office/Computer Supplies	\$1,264.40 P	PO Total
	P.O. #	350346 Office/Computer Supplies	\$5.55 P	PO Total
M383	STENGAL; DANA M.		\$85.00	Vend Total
	P.O. #	301208 DOT PHYSICAL REIMBURSEMENT	\$85.00	PO Total
5424	THE LIBRARY STORE INC.		\$31.79	Vend Total
	P.O. #	350330 Library Supplies	\$31.79	PO Total
5462	THE PRESS OF ATLANTIC CITY		\$122.40	Vend Total
	P.O. #	300611 PUBLIC NOTICE - BID 2023-01	\$48.80 P	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,746,789.17	Batch Total
5462		THE PRESS OF ATLANTIC CITY	\$122.40	Vend Total
	P.O. # 300712	PUBLIC NOTICE - BOARD RETREAT	\$11.20 P	PO Total
	P.O. # 300922	PUBLIC NOTICE-BOARD MTG TIME	\$13.60 P	PO Total
	P.O. # 300937	PUBLIC NOTICE-BID 2023-02	\$48.80 P	PO Total
W405		TRAFERA HOLDINGS, LLC	\$52,825.00	Vend Total
	P.O. # 300995	S/R - INTER FLAT PANEL	\$52,825.00	PO Total
Y219		TREASURER STATE OF NJ	\$339.00	Vend Total
	P.O. # 301257	ELEVATOR INSPECTION AT HS	\$339.00	PO Total
5650		TRISTATE HVAC EQUIPMENT LLP	\$968.80	Vend Total
	P.O. # 300820	FREON FOR SCH 4 GYM RTU	\$968.80	PO Total
5661		TROXELL COMMUNICATIONS INC.	\$481.56	Vend Total
	P.O. # 350222	Audio Visual Supplies	\$481.56	PO Total
O650		UGI ENERGY SERVICES, LLC	\$343.55	Vend Total
	P.O. # 301127	AUGUST 2022 GAS SUPPLIER	\$343.55	PO Total
9194		UNITED SUPPLY CORP	\$43.61	Vend Total
	P.O. # 350494	Teaching Aids	\$29.37	PO Total
	P.O. # 350501	Teaching Aids	\$14.24 P	PO Total
5845		VISION SERVICE PLAN - (EA)	\$8,771.54	Vend Total
	P.O. # 301027	COBRA JULY 2022	\$46.74	PO Total
	P.O. # 301116	VISION BENEFITS SEP 2022	\$8,724.80	PO Total
5864		W. W. GRAINGER INC.	\$1,838.02	Vend Total
	P.O. # 300480	Replacement hooks for cubbies	\$345.00 P	PO Total
	P.O. # 300812	custodial order	\$153.62 P	PO Total
	P.O. # 300875	MAINTENANCE SUPPLIES	\$291.40 P	PO Total
	P.O. # 300942	laneyards	\$1,048.00 P	PO Total
5968		WEST MUSIC COMPANY	\$78.12	Vend Total
	P.O. # 350524	Music	\$78.12	PO Total
5973		WESTERN PSYCHOLOGICAL SERVICES	\$2,977.20	Vend Total
	P.O. # 300553	Testing protocols for CST	\$2,977.20	PO Total
6028		WILLIER ELEC MOTOR REPAIR	\$1,636.56	Vend Total
	P.O. # 300631	MS MOTOR REPAIRS	\$1,074.00 P	PO Total
	P.O. # 300677	SCHOOL 4 MOTOR REPLACEMENT	\$562.56 P	PO Total
6065		WINSLOW TOWNSHIP	\$1,890.00	Vend Total
	P.O. # 300849	Police Coverage (V) Football	\$1,050.00	PO Total
	P.O. # 300850	Police Coverage (V) Football	\$420.00 P	PO Total
	P.O. # 300852	Police Coverage (V) Football	\$420.00 P	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$1,746,789.17	Batch Total
6091		WIRELESS ELECTRONICS INC.	\$3,692.50	Vend Total
	P.O. # 300700	CAMERA SYSTEM REMOVAL & INSTAL	\$3,692.50	PO Total
6110		WOLFINGTON BODY CO INC	\$7,570.93	Vend Total
	P.O. # 300463	MIRROR ASSMBLY	\$449.87 P	PO Total
	P.O. # 300526	GARAGE FLEET SUPPLIES	\$4,663.67	PO Total
	P.O. # 300693	BUS #19 REPAIR	\$2,135.39 P	PO Total
	P.O. # 301023	OIL SEAL	\$322.00 P	PO Total
P534		XTRAMATH	\$3,000.00	Vend Total
	P.O. # 300998	S/R-Inst. Supplies	\$3,000.00	PO Total
Total for Report =			\$1,746,789.17	

Handwritten signature and date: 9.23.22

Vendor Bill List
Batch Count = 1

Winslow Twp School District

156/20
Page 1 of 1
09/23/22 09:40

Batch Number 4 Food Service \$6,437.08 Batch Total

D457 LAN ASSOCIATES

\$6,437.08 Vend Total

P.O. # 104307 HS & Sch#4 WalkIn Freeze/Fridg

\$506.33 po Total

P.O. # 204804 ARCHIT/ENGIN SERVICES WALK-INS

\$5,930.75 po Total

Total for batch =

\$6,437.08

Handwritten signature and date: 9/23/22

Vendor Bill List

Winslow Twp School District

Batch Count = 1

09/22/22 10:30

Batch Number 13 Future Food Service \$604.78 Batch Total

2514 FRANKLIN MACHINE PRODUCTS, INC \$430.65 Vend Total
P.O. # 300068 KITCHEN SUPPLIES \$430.65 po Total

2992 RICOH USA, INC. \$156.42 Vend Total
P.O. # 300289 COPIER/PRINTER RENTAL FOR SODE \$156.42 P po Total

H954 STEVENSON; SHAMERA \$17.71 Vend Total
P.O. # 301212 CAFETERIA PARENT REFUND \$17.71 po Total

Total for batch = \$604.78

Handwritten: 9/23/22

Vendor Bill List
Batch Count = 1

Winslow Twp School District

Page 1 of 1
09/22/22 10:29

Batch Number 6 Future Before/After School \$7,505.43 Batch Total

Z106	CULLEN; MAUREEN	\$335.00	Vend Total
P.O. #	301306 BASP Parent Refund	\$335.00	po Total
V719	LOUIS; SCHNAYLINE	\$75.00	Vend Total
P.O. #	301315 BASP Parent Refund	\$75.00	po Total
8317	MACCARELLA; JACQUELYNN	\$113.79	Vend Total
P.O. #	301305 August 2022 Mileage	\$85.96	P po Total
P.O. #	301308 BASP supplies needed	\$27.83	P po Total
3972	NEXTEL COMMUNICATIONS	\$291.24	Vend Total
P.O. #	301304 BASP cellular service	\$291.24	po Total
4744	SAVE A LIFE INC.	\$1,895.00	Vend Total
P.O. #	300767 BASP 2022 2023 staff certs.	\$1,895.00	po Total
5127	SPORTS PARADISE	\$3,690.00	Vend Total
P.O. #	300768 Quote for BASP staff shirts	\$3,690.00	po Total
5158	STAPLES CONTRACT & COMMERCIAL LLC	\$1,105.40	Vend Total
P.O. #	300788 BASP supplies	\$1,105.40	po Total
Total for batch =		\$7,505.43	

[Handwritten signature]
9.23.22

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

09/16/22 10:31

Starting date 9/16/2022

Ending date 9/16/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
140962	09/16/22		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]
9.23.22

Prepared and submitted by: _____
Board Secretary

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

191' 20
Page 1 of 1

09/23/22 09:31

Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956882	09/14/22		3584	MBM SPORTS CENTER INC.		315.00
956883	09/21/22		6398	JOSTENS, INC.		2,640.00
956884	09/21/22		F910	SPIRITWEAR EXPRESS		397.50

Fund Totals

96 STUDENT ACTIVITY

\$3,352.50

Total for all checks listed

\$3,352.50

[Handwritten signature]
09/23/22

Prepared and submitted by: _____

Board Secretary

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

09/16/22 09:05

Starting date 9/15/2022 Ending date 9/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900622	H 09/15/22		4018	NJSHBP	ID # 16800 SEPT	363.98
900623	H 09/15/22		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID# 15300 SEPT	976,992.50

Fund Totals

11	GENERAL CURRENT EXPENSE	\$976,992.50
95	TRANSITION	\$363.98
	Total for all checks listed	\$977,356.48

[Handwritten signature]
9.23.22

Prepared and submitted by: _____
Board Secretary

Date

Board Approved

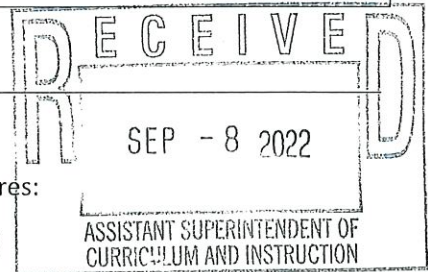
9.28.22

WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS Department: Life skills Date: 9/2/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	tan file cabinet		old	
1	steel box fan		old	
1	book case			broken
2	classroom chairs			broken

Location of items for disposal: B202



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

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



 Board Secretary

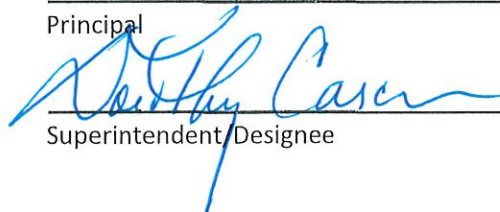
Signatures:



 Supervisor/Department Chair



 Principal

 9/9/22

 Superintendent/Designee

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

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



Board Approved

9.28.22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: H.S

Department: Art

Date: 9-6-22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	computer tables		old	broken / no computers
2	metal paper storage		old	broken doors dont open some dont shut
1	mail cabinet		old	broken shelves
1	computer stand		old	broken

Location of items for disposal: art room E107

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] 9/9/22
Superintendent/Designee

RECEIVED
SEP - 8 2022
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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

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

RECEIVED
9/7/22

RECEIVED
SEP 12 2022
BUSINESS ADMINISTRATOR

Board Approved
9-28-22

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Library Date: 9/15/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3 sets	Floor shelves and Wall shelves			No longer any good/ Old

Location of items for disposal: Library and will be labeled

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: RECEIVED
SEP 20 2022
ASSISTANT SUPERINTENDENT OF
CURRICULUM AND INSTRUCTION

Supervisor/Department Chair
K. Mull
Principal

Superintendent/Designee
Wendy Carson 9/21/22

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

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

RECEIVED
SEP 21 2022
BUSINESS ADMINISTRATOR

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District	Winslow Twp	County	Camden
Joiner District	Eastern Regional School	County	Camden

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	<u><i>Cheryl L. Pitts</i></u>	Date	<u>9.28.22</u>
	(Signature)		
Secretary	<u><i>Mary Kay</i></u>	Date	<u>9.28.22</u>
	(Signature)		

Joiner District Board of Education

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

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

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent	_____	Date	_____
	(Signature)		

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District	Winslow Twp	County	Camden
Joiner District	Millville	County	Cumberland

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

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

Host District Board of Education

President Cheryl L. Pitts Date 9-28-22
 (Signature)

Secretary [Signature] Date 9-28-22
 (Signature)

Joiner District Board of Education

President _____ Date _____
 (Signature)

Secretary _____ Date _____
 (Signature)

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

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent _____ Date _____
 (Signature)

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District	Winslow Twp	County	Camden
Joiner District	Newark	County	Essex

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

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

Host District Board of Education

President	<u><i>Cheryl L. Pitts</i></u> (Signature)	Date	<u>9-28-22</u>
Secretary	<u><i>Shirley Boyle</i></u> (Signature)	Date	<u>9-28-22</u>

Joiner District Board of Education

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

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

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent	_____	Date	_____
	(Signature)		

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District	Winslow Twp	County	Camden
Joiner District	Rutherford	County	Bergen

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.

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Host District Board of Education

President	<u><i>Cheryl L. Pitts</i></u>	Date	<u>9-28-22</u>
	(Signature)		
Secretary	<u><i>[Signature]</i></u>	Date	<u>9.28.22</u>
	(Signature)		

Joiner District Board of Education

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

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

[Empty rectangular box for additional comments]

Host District Executive County Superintendent Approval

Executive County Superintendent	_____	Date	_____
	(Signature)		

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

Office of Student Transportation

2022-2023 Joint Transportation Agreement

Host District	Winslow Twp	County	Camden
Joiner District	Middle Township	County	Cape May

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.

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Host District Board of Education

President	<u><i>Cheryl L. Pitts</i></u>	Date	<u>9-28-22</u>
	(Signature)		
Secretary	<u><i>Shirley Byle</i></u>	Date	<u>9.28.22</u>
	(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)		

