

Batch 5

0292	ARANGO; SUSAN				\$442.00 Vend Total
	P.O. # 403799 AIDE IN LIEU OF TRANSPORTATION				\$442.00
	11-000-270-503-000-16 AID IN LIEU PYMT FOR NON			\$442.00	
	Inv# TRANSP. REIMB.	\$442.00	02/25/14		
0066	ARMSTRONG; YOLANDA B.				\$900.00 Vend Total
	P.O. # 403695 ADM. CONSULTANT				\$450.00
	11-000-223-320-000-20 PURCHASED PROF -EDUCA SE			\$450.00	
	Inv# 1/24/14	\$450.00	02/25/14		
	P.O. # 403811 ADM. CONSULTANT				\$450.00
	11-000-223-320-000-20 PURCHASED PROF -EDUCA SE			\$450.00	
	Inv# 2/19/14	\$450.00	02/25/14		
0296	BRADFORD; ERICA				\$442.00 Vend Total
	P.O. # 403803 AIDE IN LIEU OF TRANSPORTATION				\$442.00
	11-000-270-503-000-16 AID IN LIEU PYMT FOR NON			\$442.00	
	Inv# TRANSP. REIMB.	\$442.00	02/25/14		
9024	CLARK-JENKINS; JOYCE				\$442.00 Vend Total
	P.O. # 403787 AIDE IN LIEU OF TRANSPORTATION				\$442.00
	11-000-270-503-000-16 AID IN LIEU PYMT FOR NON			\$442.00	
	Inv# TRANSP. REIMB.	\$442.00	02/25/14		
0290	GARCIA; JANNETTE				\$442.00 Vend Total
	P.O. # 403796 AIDEIN LIEU OF TRANSPORTATION				\$442.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH			\$442.00	
	Inv# TRANSP. REIMB.	\$442.00	02/25/14		
0293	GONZALEZ; MILAGROS				\$442.00 Vend Total
	P.O. # 403800 AIDE IN LIEU OF TRANSPORTATION				\$442.00
	11-000-270-503-000-16 AID IN LIEU PYMT FOR NON			\$442.00	
	Inv# TRANSP. REIMB.	\$442.00	02/25/14		
0294	JACKSON; SHARON				\$884.00 Vend Total
	P.O. # 403801 AIDE IN LIEU OF TRANSPORTATION				\$884.00
	11-000-270-503-000-16 AID IN LIEU PYMT FOR NON			\$884.00	
	Inv# TRANSP. REIMB. R.J.	\$884.00	02/25/14		
0295	LOTT; AJA				\$442.00 Vend Total
	P.O. # 403802 AIDE IN LIEU OF TRANSPORTATION				\$442.00
	11-000-270-503-000-16 AID IN LIEU PYMT FOR NON			\$442.00	
	Inv# TRANSP. REIMB.	\$442.00	02/25/14		
0070	MELVINS; ZAKIYYAH				\$442.00 Vend Total
	P.O. # 403783 AIDE IN LIEU OF TRANSPORTATION				\$442.00
	11-000-270-503-000-16 AID IN LIEU PYMT FOR NON			\$442.00	
	Inv# TRANSP. REIMB.	\$442.00	02/25/14		
0287	NEWMAN; KATHY				\$442.00 Vend Total
	P.O. # 403805 AIDE IN LIEU OF TRANSPORTATION				\$442.00
	11-000-270-505-000-16 AID IN LIEU-CHOICE SCH			\$442.00	
	Inv# TRANSP. REIMB.	\$442.00	02/25/14		

0298	NICHOLAS; DINA				\$442.00 Vend Total
	P.O. # 403798	AIDE IN LIEU OF TRANSPORTATION			\$442.00
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$442.00	
	Inv# TRANSP. REIMB.		\$442.00	02/25/14	

0299	RHYENS; JERMAINE				\$442.00 Vend Total
	P.O. # 403808	AIDE IN LIEU OF TRANSPORTATION			\$442.00
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$442.00	
	Inv# TRANSP. REIMB.		\$442.00	02/25/14	

0297	SAWI; KINYA				\$442.00 Vend Total
	P.O. # 403804	AIDE IN LIEU OF TRANSPORTATION			\$442.00
	11-000-270-503-000-16	AID IN LIEU PYMT FOR NON		\$442.00	
	Inv# TRANSP. REIMB.		\$442.00	02/25/14	

0291	WILLIAMS; CARMIN				\$442.00 Vend Total
	P.O. # 403797	AIDE IN LIEU OF TRANSPORTATION			\$442.00
	11-000-270-505-000-16	AID IN LIEU-CHOICE SCH		\$442.00	
	Inv# TRANSP. REIMB.		\$442.00	02/25/14	

Total for batch = \$7,088.00

gt 2/26/14

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
RE: PERKINS CORRECTIVE ACTION PLAN

NAME OF SCHOOL DISTRICT: WINSLOW TOWNSHIP BOARD OF EDUCATION

COUNTY: CAMDEN

CARL D. PERKINS AUDIT FOR THE PROJECT PERIOD JULY 1, 2011 TO JUNE 30, 2012

DATE OF BOARD MEETING: February 26, 2014

CONTACT PERSON: Ms. Karen Loney, Director of Research, Planning, and Evaluation and Ms. Tyra McCoy, Business Administrator/Board Secretary

TELEPHONE NUMBER: 856-767-2850

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF
1.	Winslow Township School District will work closely with the New Jersey Department of Education's Office of Career and Technical Education to make sure that the correct procedures are implemented and that only expenditures related to programs approved by the department are charged to the Perkins Grant.	The District will implement the procedures to acquire Program CIP codes and adhere to procedures as specified by OMB Circular A-87, attachment C, Section (C) (1).	Business Administrator/Board Secretary Director of Research, Planning, and Evaluation, Winslow Township High School Principal	June 30, 2014

2.	Winslow Township School District will improve procedures for the payment of expenditures related to the Perkins Grant in accordance with the requirements of OMB Circular A-87 and EDGAR	Correct account numbers will be cited for payment.	Business Administrator/Board Secretary Director of Research, Planning, and Evaluation, Winslow Township High School Principal	June 30, 2014
3.	Winslow Township School District will develop procedures to ensure program equipment and inventory listings of all equipment purchased with grant funds are maintained as prescribed by EDGAR 34 80.32(d).	While the District had inventoried and tagged equipment, in accordance with the required New Jersey Department of Education, Office of Career and Technical Education's recommendation, the District will permanently attach numbered inventory tags to identify source of funding.	Business Administrator/Board Secretary Director of Research, Planning, and Evaluation, Winslow Township High School Principal	June 30, 2014
4.	Winslow Township School District will implement procedures to ensure personnel assigned to administer the Perkins Grant are aware of the program-specific requirements applicable to each project period.	The District will implement necessary procedures to ensure that all administering personnel are aware of program-specific requirements applicable to each project period. Additionally, all expenditures greater than \$750.00 will be itemized as required.	Business Administrator/Board Secretary Director of Research, Planning, and Evaluation, Winslow Township High School Principal	June 30, 2014

CHIEF SCHOOL ADMINISTRATOR _____ DATE _____ BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR _____ DATE _____