

6351 **ADVANCED COMPUTER SOLUTIONS GROUP, LLC** **\$71,577.80 Vend Total**
P.O. # 200077 TECH SUPPORT SERVICES \$71,577.80 P

1205 **ARCHBISHOP DAMIANO SCHOOL** **\$32,181.00 Vend Total**
P.O. # 200260 OOD#6693951524 \$5,455.20 P
P.O. # 200261 OOD#4742835621 \$5,455.20 P
P.O. # 200262 OOD#5782570959 \$5,455.20 P
P.O. # 200265 OOD#8905427722 \$5,455.20 P
P.O. # 200918 OOD#3435371829 \$8,655.20 P
P.O. # 201819 OOD #8569139981 \$1,705.00

1206 **ARCHWAY PROGRAMS INC.** **\$140,607.13 Vend Total**
P.O. # 200227 OOD#7103054314 \$7,787.40 P
P.O. # 200230 OOD#4705071338 \$4,887.40 P
P.O. # 200231 OOD#4089129848 \$4,887.40 P
P.O. # 200232 OOD#1076229436 \$4,887.40 P
P.O. # 200235 OOD#8752878634 \$4,887.40 P
P.O. # 200236 OOD#1082545508 \$4,887.40 P
P.O. # 200237 OOD#9756270726 \$7,787.40 P
P.O. # 200238 OOD#9537933975 \$4,887.40 P
P.O. # 200239 OOD#3911769370 \$4,887.40 P
P.O. # 200240 OOD#6355810336 \$7,787.40 P
P.O. # 200241 OOD#7496390786 \$7,787.40 P
P.O. # 200244 OOD#3213320117 \$7,787.40 P
P.O. # 200246 OOD#2370973635 \$7,787.40 P
P.O. # 200247 OOD#8593492091 \$7,787.40 P
P.O. # 200248 OOD#7669225280 \$4,887.40 P
P.O. # 200249 OOD#1900368907 \$4,887.40 P
P.O. # 200250 OOD#9454668249 \$7,787.40 P
P.O. # 200621 OOD#2890140856 \$4,887.40 P
P.O. # 200640 OOD#2114838946 \$7,787.40 P
P.O. # 201540 OOD#1243024664 \$12,849.21 P
P.O. # 201541 OOD#3473711016 \$8,797.32 P

0865 **ATLANTIC INVESTIGATIONS, LLC** **\$898.00 Vend Total**
P.O. # 201861 RANDOM DOT TESTINGS \$898.00

1325 **BARNES & NOBLE** **\$612.44 Vend Total**
P.O. # 104209 Books for Storywalk \$612.44

1352 **BAYADA HOME HEALTH CARE, INC.** **\$9,895.00 Vend Total**
P.O. # 201879 Nursing Services \$1,651.25
P.O. # 201880 Nursing Services \$330.00
P.O. # 201881 Nursing Services \$1,001.25
P.O. # 201882 Nursing Services \$1,427.50
P.O. # 201940 Nursing Services \$660.00
P.O. # 201942 Nursing Services \$1,455.00
P.O. # 201943 Nursing Services \$1,221.25
P.O. # 201944 Nursing Services \$1,170.00
P.O. # 201945 Nursing Services \$978.75

1376	BELMONT AND CRYSTAL SPRINGS	\$48.37 Vend Total
P.O. #	200955 JUL/AUG WATER COOLER RENTAL EN	\$19.24
P.O. #	201953 bottledwaterservSSS	\$29.13
0388	BERLIN BOROUGH BOARD OF EDUCATION	\$1,466.10 Vend Total
P.O. #	201153 OOD#2278922339	\$1,466.10 P
1456	BONNIE BRAE	\$8,400.00 Vend Total
P.O. #	200923 OOD#7445482135	\$8,400.00 P
1508	BROOKFIELD ACADEMY	\$1,715.44 Vend Total
P.O. #	202040 Professional Services	\$665.92
P.O. #	202044 Professional Services	\$1,049.52
4387	BSN SPORTS, LLC	\$251.90 Vend Total
P.O. #	200978 field hockey	\$251.90
1603	CALDWELL; PATTI	\$64.00 Vend Total
P.O. #	202086 CDL REIMBURSEMENT	\$64.00
1642	CAMDENS PROMISE CHARTER SCHOOL	\$19,743.00 Vend Total
P.O. #	200222 2021-2022 CHARTER SCHOOL	\$19,743.00 P
6978	CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00 Vend Total
P.O. #	201935 SCHOOL PHYSICIAN CONTRACT 21-2	\$4,350.00 P
1689	CAROLINA BIOLOGICAL SUPPLY CO	\$509.61 Vend Total
P.O. #	250387 Science Supplies	\$509.61
1732	CDW GOVERNMENT INC.	\$5,068.36 Vend Total
P.O. #	200764 TOY-Douglass School 5	\$773.60
P.O. #	201403 TV-poteat	\$869.36
P.O. #	201464 WALL MONITORS & MOUNTS FOR GPS	\$3,001.56
P.O. #	201611 bulbs	\$225.72
P.O. #	201903 technology order	\$198.12
0627	CENTURY WATER CONDITIONING & PURIF. INC.	\$196.50 Vend Total
P.O. #	201810 SCHOOL 1 SALT DELIVERY	\$196.50
1881	COMCAST CABLE	\$45.06 Vend Total
P.O. #	200139 DIGITAL ADAPTERS ADMIN	\$22.53 P
P.O. #	200142 DIGITAL ADAPTERS SCH# 3	\$22.53 P
5593	COMPASS ACADEMY CHARTER SCHOOL	\$2,204.00 Vend Total
P.O. #	200226 2021-2022 CHARTER SCHOOL	\$2,204.00 P
2234	DURAND ACADEMY INC	\$88,883.00 Vend Total
P.O. #	200179 OOD#6730706073	\$13,469.00 P
P.O. #	200180 OOD#1401547646	\$11,069.00 P
P.O. #	200181 OOD#7735400883	\$11,069.00 P
P.O. #	200183 OOD#1753388662	\$12,269.00 P
P.O. #	200184 OOD#4286992618	\$13,469.00 P

2234	DURAND ACADEMY INC	\$88,883.00 Vend Total
P.O. #	200186 OOD#4024429215	\$16,469.00 P
P.O. #	200922 OOD#1867304847	\$11,069.00 P
2244	EAI EDUCATION	\$33.92 Vend Total
P.O. #	250338 Math Supplies	\$33.92
0737	EDUCATIONAL NETWORKS, INC.	\$550.00 Vend Total
P.O. #	202058 WEBSITE CONTENT MGMT-DECEMBER	\$550.00
2294	EDUCATIONAL SERVICES UNIT	\$264.50 Vend Total
P.O. #	201897 IndependAACEvalOODstud	\$264.50
2303	EDVOCATE INC.	\$2,448.00 Vend Total
P.O. #	200365 MONITORING SERVICES	\$2,448.00 P
2354	ENVIRONMENT COMM. OPPRTNTY CHARTER SC	\$9,328.00 Vend Total
P.O. #	200223 2021-2022 CHARTER SCHOOL	\$9,328.00 P
E387	FAMILY, CAREER & COMMUNITY LEADERS OF AM	\$247.00 Vend Total
P.O. #	202039 S/R-CTE Membership	\$247.00
2438	FILER; DONNA	\$100.00 Vend Total
P.O. #	202085 DOT PHYSICAL REIMBURSEMENT	\$100.00
2447	FISHER SCIENCE EDUCATION	\$89.74 Vend Total
P.O. #	250388 Science Supplies	\$89.74
2460	FLAGHOUSE INC.	\$2.75 Vend Total
P.O. #	201417 BASEBALL	\$2.75
2462	FLAGSHIP DENTAL PLANS	\$369.54 Vend Total
P.O. #	200086 FLAGSHIP DENTAL PLAN 21-22 YR	\$369.54 P
2528	FREEDOM PREP CHARTER SCHOOL	\$3,505.00 Vend Total
P.O. #	200224 2021-2022 CHARTER SCHOOL	\$3,505.00 P
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT	\$9,484.15 Vend Total
P.O. #	200193 OOD#3204832491	\$9,484.15 P
2605	GENERAL CHEMICAL AND SUPPLY	\$8,146.00 Vend Total
P.O. #	201221 DISINFECTANT WIPES FOR THE DIS	\$6,642.00
P.O. #	201719 DISINFECTANT WIPES	\$1,504.00
U172	GENERAL HEALTHCARE RESOURCES INC.	\$1,332.00 Vend Total
P.O. #	201989 OT services rendered	\$1,332.00
2667	GLOUCESTER COUNTY SPECIAL SRVCS.	\$22,680.00 Vend Total
P.O. #	201542 OOD#3639301713	\$350.00 P
P.O. #	201543 OOD#7726096352	\$350.00 P
P.O. #	201544 OOD#4810635287	\$350.00 P
P.O. #	201545 OOD#9708347217	\$350.00 P

2667	GLOUCESTER COUNTY SPECIAL SRVCS.	\$22,680.00 Vend Total
P.O. #	201546 OOD#5315995523	\$350.00 P
P.O. #	201547 OOD#3453070610	\$350.00 P
P.O. #	201548 OOD#2714970509	\$350.00 P
P.O. #	201549 OOD#6264819586	\$350.00 P
P.O. #	201550 OOD#1359832532	\$4,970.00 P
P.O. #	201551 OOD#7873470641	\$4,970.00 P
P.O. #	201552 OOD#4090696781	\$4,970.00 P
P.O. #	201554 OOD#9065472826	\$4,970.00 P

2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY	\$8,761.50 Vend Total
P.O. #	201265 OOD#1580415940	\$796.50 P
P.O. #	201266 OOD#9646221749	\$796.50 P
P.O. #	201267 OOD#2836151424	\$796.50 P
P.O. #	201268 OOD#2011913510	\$796.50 P
P.O. #	201269 OOD#3456374205	\$796.50 P
P.O. #	201270 OOD#7940667476	\$796.50 P
P.O. #	201271 OOD#8196272734	\$796.50 P
P.O. #	201272 OOD#9925482438	\$796.50 P
P.O. #	201273 OOD#6985596819	\$796.50 P
P.O. #	201274 OOD#2313378225	\$796.50 P
P.O. #	201275 OOD#9776530379	\$796.50 P

2785	HAMPTON ACADEMY	\$9,518.47 Vend Total
P.O. #	200263 OOD#3648277147	\$9,518.47 P

2864	HERTZ FURNITURE SYSTEMS, LLC	\$1,270.18 Vend Total
P.O. #	104515 teacher furniture	\$1,270.18

2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB	\$436.48 Vend Total
P.O. #	200653 System44ReadProgMDclass	\$436.48

2955	HUMES; JUNE	\$80.00 Vend Total
P.O. #	202087 CDL/DOT PHYSICAL REIMB	\$80.00

Y395	KATZ; ROBERT	\$85.00 Vend Total
P.O. #	201872 boys' soccer official	\$85.00

3222	KINGSWAY LEARNING CENTER	\$148,876.40 Vend Total
P.O. #	200267 OOD#5408799379	\$9,077.82 P
P.O. #	200271 OOD#3736940744	\$9,077.82 P
P.O. #	200273 OOD#3051056748	\$9,077.82 P
P.O. #	200274 OOD#9113498395	\$5,809.82 P
P.O. #	200275 OOD#5482898118	\$5,809.82 P
P.O. #	200277 OOD#9459685894	\$9,077.82 P
P.O. #	200279 OOD#4526117206	\$9,077.82 P
P.O. #	200280 OOD#2933089955	\$5,809.82 P
P.O. #	200285 OOD#4644975825	\$5,809.82 P
P.O. #	200286 OOD#7442043899	\$9,077.82 P
P.O. #	200287 OOD#5359059487	\$9,077.82 P

3222	KINGSWAY LEARNING CENTER	\$148,876.40 Vend Total
P.O. #	200288 OOD#1878798523	\$5,809.82 P
P.O. #	200290 OOD#1357789617	\$5,809.82 P
P.O. #	200291 OOD#9920043411	\$5,809.82 P
P.O. #	200292 OOD#4603548134	\$9,077.82 P
P.O. #	200294 OOD#3467389636	\$5,809.82 P
P.O. #	200296 OOD#6878474384	\$5,809.82 P
P.O. #	200299 OOD#9331610218	\$9,077.82 P
P.O. #	200318 No SID in system	\$9,077.82 P
P.O. #	200555 No SID#	\$5,809.82 P
3315	LAUREL LAWNMOWER SERVICE INC.	\$6,619.25 Vend Total
P.O. #	201159 INSTALL SALT SPREADER	\$6,619.25
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$23,577.00 Vend Total
P.O. #	200225 2021-2022 CHARTER SCHOOL	\$23,577.00 P
3332	LEARNING A-Z	\$35,102.50 Vend Total
P.O. #	201923 S/R-Title I	\$35,102.50
W376	MAC'S SECURITY SYSTEMS, INC	\$17,434.18 Vend Total
P.O. #	103596 SCHOOL 6 FRONT DOOR FRAME	\$7,299.55
P.O. #	200010 HS AUX GYM DOORS	\$10,134.63
P738	McREL INTERNATIONAL	\$2,700.00 Vend Total
P.O. #	200506 Walk through Software	\$2,700.00
7077	McWILLIAMS; SARA	\$990.00 Vend Total
P.O. #	201330 SUMMER TRANSPORTATION (JULY)	\$990.00
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	\$11,103.33 Vend Total
P.O. #	200676 OOD#5821447055	\$11,103.33 P
3848	MUSICTIME INC.	\$242.19 Vend Total
P.O. #	201256 choral music	\$242.19
A343	NEW JERSEY MOTOR VEHICLE COMMISSION	\$350.00 Vend Total
P.O. #	201843 REGISTRATIONS	\$350.00
3958	NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$1,199.00 Vend Total
P.O. #	200345 Professional Dev. R.Martin	\$299.00
P.O. #	200346 VIRTUAL NJSBA WORKSHOP 2021	\$900.00
0583	OWENS; TONYA	\$50.00 Vend Total
P.O. #	201982 REIMBURSEMENT	\$50.00
8663	PARCO SCIENTIFIC COMPANY	\$629.00 Vend Total
P.O. #	250390 Science Supplies	\$629.00
4119	PARKER MCCAY P.A.	\$217.50 Vend Total
P.O. #	202103 PROFESSIONAL SERVICES	\$217.50

4152	PEARSON ASSESSMENTS	\$3,720.00 Vend Total
P.O. #	200547 Q-global subscripsfor assessme	\$3,720.00
4266	PINELAND LEARNING CENTER	\$5,024.00 Vend Total
P.O. #	201555 OOD#8579546987	\$5,024.00 P
4272	PITNEY BOWES	\$853.94 Vend Total
P.O. #	201251 Postage Machine Supplies	\$418.97
P.O. #	201922 POSTAGE MACHINE SUPPLIES BOE	\$434.97
8945	QUICK FIX SMARTPHONE & TABLET REPAIR	\$260.00 Vend Total
P.O. #	201130 iPad repairs for OOD students	\$260.00
4456	REALLY GOOD STUFF, LLC	\$13.56 Vend Total
P.O. #	250411 Teaching Aids	\$13.56
2992	RICOH USA, INC.	\$492.78 Vend Total
P.O. #	200449 COPY/PRINTER ABA/ASST SUP	\$492.78 P
4530	RIDDELL/ALL AMERICAN	\$16,860.00 Vend Total
P.O. #	250523 Athletic Supplies	\$16,860.00
A461	RODRIQUEZ; FERNANDO MARINERO	\$85.00 Vend Total
P.O. #	201992 girls's soccer official	\$85.00
4810	SCHOOL SPECIALTY, LLC	\$8,760.70 Vend Total
P.O. #	103474 Art Supplies	\$811.62
P.O. #	200092 Teachers Orders	\$2,352.10
P.O. #	200293 guidance	\$250.68
P.O. #	200338 CST supplies-sch6	\$36.97
P.O. #	200423 supplies	\$251.39
P.O. #	200426 bookcases - Lee	\$584.92
P.O. #	200543 ClassrmSupplforMD rm sch4	\$1,488.05
P.O. #	200814 pencils and ziplocs for testin	\$233.26
P.O. #	201146 S/R-ESL Supplies	\$560.50
P.O. #	201315 Supply	\$1,178.89
P.O. #	201607 TOY-Douglas-School 5	\$50.15
P.O. #	201693 OT supplies for sch1 &2	\$75.04
P.O. #	201699 Sch#6 supplies/LDTC	\$47.12
P.O. #	250037 General Classroom Supplies	\$98.98
P.O. #	250040 General Classroom Supplies	\$99.03
P.O. #	250051 General Classroom Supplies	\$99.78
P.O. #	250054 General Classroom Supplies	\$99.78
P.O. #	250198 General Classroom Supplies	\$307.71
P.O. #	250363 Physical Education Supplies	\$134.73
4904	SHERWIN WILLIAMS COMPANY	\$4,513.55 Vend Total
P.O. #	201257 FIELD PAINT	\$4,038.75
P.O. #	201260 FIELD PAINT SUBSTITUTE	\$102.00
P.O. #	201604 PAINTING SUPPLIES	\$124.60
P.O. #	201718 PAINT SUPPLIES	\$248.20

W095	SKILLS USA	\$902.00 Vend Total
P.O. #	201568 S/R - CTE Membership	\$902.00
9126	SOFTNETWORKS LLC	\$3,000.00 Vend Total
P.O. #	200833 Chromebook Repair	\$3,000.00
0126	SOUNDTRACKS PRODUCTION SERVICES LLC	\$2,350.00 Vend Total
P.O. #	102940 Soundtracks	\$2,350.00
5121	SPORTSMAN'S	\$73.20 Vend Total
P.O. #	201358 softball	\$26.70
P.O. #	201387 WRESTLING	\$46.50
5158	STAPLES CONTRACT & COMMERCIAL LLC	\$1,888.53 Vend Total
P.O. #	200792 CST calendars	\$55.20
P.O. #	201499 StudentSuppServSuppl	\$794.81
P.O. #	201556 Stallard toner	\$65.64
P.O. #	201780 Lauren Lee toner	\$41.03
P.O. #	201904 Main office toner products	\$260.27
P.O. #	250343 Office/Computer Supplies	\$671.58
N275	STEVE'S TOOL SALES, LLC	\$216.00 Vend Total
P.O. #	201866 SOAP	\$216.00
6980	STRAIN; ANDREA	\$80.00 Vend Total
P.O. #	202088 CDL/DOT PHYSICAL REIMB	\$80.00
0626	SWEETWATER ENVIRONMENTAL MANAGEMENT,	\$345.00 Vend Total
P.O. #	200761 POTABLE LICENSED OPERATOR	\$345.00 P
Q299	TAGMIRE; CAROLYN	\$825.00 Vend Total
P.O. #	202031 Tuition Reimbursement	\$825.00
6379	TIMBER CREEK BOYS CROSS COUNTRY	\$180.00 Vend Total
P.O. #	201805 Entry Fee - Camden Cty. XC Chm	\$180.00
5645	TRI-DIM FILTER CORPORATION	\$19,052.86 Vend Total
P.O. #	104580 HVAC FILTERS	\$19,052.86 P
9194	UNITED SUPPLY CORP	\$89.19 Vend Total
P.O. #	250415 Teaching Aids	\$60.75
P.O. #	250427 Teaching Aids	\$28.44
O181	VERIZON FIOS	\$269.00 Vend Total
P.O. #	202098 FIOS GIGABIT INTERNET OCT	\$269.00
5858	VOORHEES PEDIATRIC REHABILITATION SRVCS	\$1,125.00 Vend Total
P.O. #	200987 IndependentEvalsforOODstud	\$1,125.00
4738	VWR INTERNATIONAL, LLC	\$48.58 Vend Total
P.O. #	250391 Science Supplies	\$48.58

5902	WARDS NATURAL SCIENCE	\$59.45 Vend Total
P.O. #	250392 Science Supplies	\$59.45
6065	WINSLOW TOWNSHIP	\$5,932.50 Vend Total
P.O. #	201218 Police Coverage - Volleyball	\$315.00
P.O. #	201250 Police Coverage for Football	\$1,365.00
P.O. #	201254 Police Coverage - Volleyball	\$315.00
P.O. #	201375 Police Coverage for Football	\$1,470.00
P.O. #	201376 Police Coverage for Football	\$1,575.00
P.O. #	201377 Police Coverage - Volleyball	\$315.00
P.O. #	201379 Police Coverage - Volleyball	\$315.00
P.O. #	201570 Police Coverage - Volleyball	\$262.50
6110	WOLFINGTON BODY CO INC	\$6,074.14 Vend Total
P.O. #	200617 SUPPORTS	\$414.78
P.O. #	200821 BUS #68 A/C	\$4,026.69
P.O. #	201186 PARTS	\$390.57
P.O. #	201191 PARTS	\$506.64
P.O. #	201200 FITTINGS; SHOCKS	\$735.46
6166	Y.A.L.E. SCHOOL INC.	\$25,461.15 Vend Total
P.O. #	200206 OOD#2352069365	\$7,005.18 P
P.O. #	201318 OOD#1832576676	\$14,343.94 P
P.O. #	201539 OOD#4356798312	\$4,112.03 P
6167	Y.A.L.E.SCHOOL SOUTHEAST INC	\$12,923.61 Vend Total
P.O. #	200204 OOD#7527212616	\$12,923.61 P
Total for batch =		\$838,018.03

11.2.21

2405 FALASCA MECHANICAL, INC.
P.O. # 200353 GREASE TRAPS

\$3,200.00 Vend Total
\$3,200.00
\$3,200.00

Total for batch =

11.3.21


8317 MACCARELLA; JACQUELYNN	\$112.38 Vend Total
P.O. # 202110 October 2021 mileage & supplie	\$112.38
4744 SAVE A LIFE INC.	\$1,795.00 Vend Total
P.O. # 202043 BASP CPR/First Aid	\$1,795.00
5158 STAPLES CONTRACT & COMMERCIAL LLC	\$776.47 Vend Total
P.O. # 201486 BASP supplies needed	\$776.47
Total for batch =	\$2,683.85

11.2.21

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956731	10/21/21		2178	DOHENY; MICHAEL		14.94
956732	10/21/21		8898	FREDA DANIELLE		150.00
956733	10/21/21		F910	SPIRITWEAR EXPRESS		1,832.90
956734	10/21/21		Y015	WORLDS FINEST CHOCOLATE, INC.		1,650.00
956735	10/28/21		8817	GREAT GIFTS AND PROMOS		1,110.81
956736	10/28/21		F910	SPIRITWEAR EXPRESS		392.00
956737	10/28/21		8916	TRILLS & THRILLS MUSIC FESTIVALS		200.00

Fund Totals

96	STUDENT ACTIVITY	\$5,350.65
	Total for all checks listed	\$5,350.65

H. B. A.
[Signature]

Prepared and submitted by: _____

Board Secretary

_____ Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

10/29/21 11:07

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
002083	10/29/21		E395	WALMART 1807		1,064.60

Fund Totals

61	BEFORE AND AFTER SCHOOL	\$1,064.60
	Total for all checks listed	\$1,064.60

11.2.21

Prepared and submitted by: _____
Board Secretary

_____ Date

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WMS Department: _____ Date: 10/26/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Chromebook 2 (science cart 5)			broken
1	Chromebook 5 (science cart 5)			broken

Location of items for disposal: H109

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.

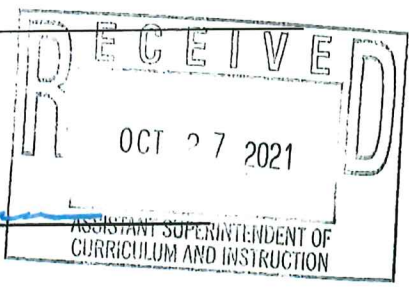
Board Secretary

Signatures:

[Signature]
Supervisor/Department Chair

[Signature]
Principal

[Signature] 10/27/21
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.



The Winslow Township School District
 County 07 District 5820
 Comprehensive Maintenance Plan
 Report

Actual FY 21—Current FY 22—Planned FY 23
 21-22 Budgeted

School Name	10-21 Actual	21-22 Budgeted	22-23 Planned
HIGH SCHOOL			
10	\$317,567.00	\$75,000.00	\$85,000.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.
MIDDLE SCHOOL			
20	\$309,968.00	\$55,000.00	\$75,000.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.
SCHOOL 1			
30	\$115,488.00	\$40,000.00	\$45,000.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.
SCHOOL 2			
40	\$102,758.00	\$40,000.00	\$45,000.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.
SCHOOL 3			
50	\$109,551.00	\$40,000.00	\$45,000.00
	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.

The Winslow Township School District
 County 07 District 5820
 Comprehensive Maintenance Plan
 Report

Actual FY 21—Current FY 22—Planned FY 23
 21-22 Budgeted

SCHOOL 4 60	\$148,754.00	\$40,000.00	\$55,000.00
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.
SCHOOL 5 70	\$121,677.00	\$45,000.00	\$55,000.00
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.
SCHOOL 6 80	\$142,691.00	\$45,000.00	\$55,000.00
Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.	Localized repairs, painting, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair, piping or insulation, Chemical water, treatment. Annual service and inspection of all sys.

TOTALS ALL SCHOOLS \$1,368,455.00 \$380,000.00 \$460,000.00