WINSLOW TOWNSHIP SCHOOL DISTRICT

DISPOSAL OF SCHOOL PROPERTY

EXHIBIT NO: NVB: 10

☐District School ☐No. 1 ☒No. 2 ☐No. 3 ☐No. 4 ☐No. 5 ☐No. 6 ☐MS ☐HS ☐RDS

Department: Kindergarten Date: 2/24/14

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag # or Serial #	Est Age	Est Value	Condition/Reason
1	Overhead Projector				Good Condition — Replaced with Document Camera / Hover Cam

RECEIVED FEB 27 2014 BUSINESS ADMINISTRATOR

Action to be taken to be determined by 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

Doris E. Ruggeri
Person Making Request

Timothy Carcione
Supervisor/Dept. Chair

Kieran Ramsey
Principal

2/26/14

RECEIVED FEB 26 2014 CURRICULUM OFFICE

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Board Office

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

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

WINSLOW TOWNSHIP SCHOOL DISTRICT

EXHIBIT NO: NVB-10

DISPOSAL OF SCHOOL PROPERTY

☐ District School ☐ No. 1 ☐ No. 2 ☐ No. 3 ☐ No. 4 ☐ No. 5 ☑ No. 6 ☐ MS ☐ HS ☐ RDS

Department: Nurse Date: 2/19/14

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag # or Serial #	Est Age	Est Value	Condition/Reason
1	Titmus II Vision Tester	R19322	over 7yrs old	?	Broken

RECEIVED FEB 25 2014 ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

RECEIVED FEB 27 2014 BUSINESS ADMINISTRATOR

Action to be taken to be determined by 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

Person Making Request

Supervisor/Dept. Chair 2/26/14

Principal

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Board Office

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

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WINSLOW TOWNSHIP SCHOOL DISTRICT EXHIBIT NO: XIVB:10

DISPOSAL OF SCHOOL PROPERTY

☐District School ☐No. 1 ☐No. 2 ☐No. 3 ☐No. 4 ☐No. 5 ☐No. 6 ☐MS ☒HS ☐RDS

Department: Guidance Date: _____

Permission is hereby requested to dispose of the following materials and/or equipment and remove them from the department inventory.

Quan	Description	Tag # or Serial #	Est Age	Est Value	Condition/Reason
1	Hewlett Packard LaserJet	000646			Broken
	4100N Printers	003485			Broken

RECEIVED MAR 5 2014 BUSINESS ADMINISTRATOR

Action to be taken to be determined by 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

Deborah Ryer
Person Making Request

_____
Supervisor/Dept. Chair

Matthew Carter
Principal

All requests must be signed and forwarded to the Board Secretary through the proper channels. Two copies of the approved requests will be returned; one for building inventory files and one for department files. The original request will be on a file at the Board Office

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

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

Title IA (2013-2014)				Updated amounts 2/28/2014		
	Public	Nonpublic	Total	Public	Nonpublic	Total
20-237-100-100-000-00- Salaries "Coaches" -	$244,306.00		$244,306.00	$226,410.00		$226,410.00
20-237-100-100-000-07 - Salaries MS "3" Teachers	$150,084.00		$150,084.00	$150,084.00		$150,084.00
20-237-100-100-020-00 -Sal Teach 13-14 Ext. Day	$110,325.00		$110,325.00	$82,498.00		$82,498.00
20-237-100-100-020-80-Sal Teach 13-14 Ext. Day (C/O)				**$16,127.00**		**$16,127.00**
20-237-100-100-030-00-Sal. Paraprofessional	$400.00		$400.00	$400.00		$400.00
20-237-100-100-040-00 -Sal Teach 13-14 Ext. Yr - Inc. Homeless students	$41,025.00		$41,025.00	$115,700.00		$115,700.00
20-237-100-200-000-00 - Benefits	$102,722.00		$102,722.00	$103,217.00		$103,217.00
20-237-100-300-000-00 – Purch Svcs -		$2,061.00	$2,061.00		$2,061.00	$2,061.00
Ext. Day For Non-Public						
20-237-100-300-000-80 - MS PLC's (C/O)				**$19,441.00**		**$19,441.00**
20-237-100-600-000-00 – Inst. Supplies	$43,107.00		$43,107.00	$18,151.00	$210.00	$18,361.00
20-237-100-600-000-07 - Inst. Supplies MS	$345.00		$345.00	$345.00		$345.00
20-237-200-100-000-00 – Salaries Director/	$39,264.00	$0.00	$39,264.00	$39,264.00		$39,264.00
Sal for OT for Parent wksp. $2,579.00	$5,279.00	$0.00	$5,279.00	$2,579.00		$2,579.00
20-237-200-500-000-00 - Other Purch Svcs.	$39,125.00	$0.00	$39,125.00	$39,125.00	$0.00	$39,125.00
Busing for Ext. Day/Year busing for tutoring						
20-237-200-500-000-80 -Other Purch Svc. (C/O)				**$35,000.00**		**$35,000.00**
20-237-200-600-000-00 - Supp. & Materials	$163.00	$0.00	$163.00	$163.00		$163.00
20-237-200-800-000-00 - Other Objects	$5,077.00	$1.00	$5,078.00	$5,077.00	$1.00	$5,078.00
200-237-400-731-000-00 - Inst. Equip.	$2,001.00	$0.00	$2,001.00	$0.00		$0.00
		Total	**$785,285.00**	**Carryover from 2012-2013 Year = $70,568.00**		
				Total Adjusted		$855,853.00

EXHIBIT NO: 11

Title IIA (2013-2014)					Updated amounts 2/28/2014		
	Public	Nonpublic	Total		Public	Nonpublic	Total
20-274-100-100-000-00- Salaries -	$53,000.00	$0.00	$53,000.00		$2,293.00		$2,293.00
Salaries for Curriculum Writing, etc.							
20-274-100-300-000-00 – Purch Svcs -	$61,265.00	$1,118.00	$62,383.00		$91,467.00	$617.00	$92,084.00
Ed Consultants working directly with stud./sub coverage							
20-274-100-300-000-80-Purch Svc (C/O)					**$25,000.00**		**$25,000.00**
20-274-100-600-000-00 – Inst. Supplies	$318.00	$3,500.00	$3,818.00		$15,281.00	$4,001.00	$19,282.00
20-274-100-600-000-80 - Inst. Supplies (C/O)					**$12,232.00**		**$12,232.00**
20-274-200-200-000-00 - Benefits	$4,054.00	$0.00	$4,054.00		$175.00	$0.00	$175.00
20-274-200-300-000-00 - Prof & Tech Svcs	$60,000.00	$0.00	$60,000.00		$60,000.00	$0.00	$60,000.00
Ed Consultants							
20-274-200-600-000-00 - Supp. & Materials	$10,000.00	$0.00	$10,000.00		$24,421.00	$0.00	$24,421.00
Tech Supplies							
200-274-200-600-010-00 Prog. Admin.	$10,171.00	$0.00	$10,171.00		$5,171.00	$0.00	$5,171.00
Office							
					Carryover from 2012-2013 Year = $37,232.00		
				Tota	**$203,426.00**	**Total Adjusted**	**$240,658.00**

EXHIBIT NO. XVB: 11

Title III (2013-2014)					Updated amounts 2/28/2014		
	Public	**Nonpublic**	**Total**		**Public**	**Nonpublic**	**Total**
20-245-100-100-000-00- Salaries -	$10,000.00	$0.00	$10,000.00		$10,000.00	$0.00	$10,000.00
- Extended School Day/Year Sal. $9459 Ben. $724							
- Curriculum Writing - Sal. $1887 Ben. $144							
20-245-100-600-000-00 – Inst. Supplies	$10,932.00	$0.00	$10,932.00		$10,932.00	$0.00	$10,932.00
- Student Testing Materials (WIDA) $1,020.00							
- Supplies, Inst. $9,912.00							
20-245-100-600-000-80 - Inst. Supplies "C/O"					**$9.00**		**$9.00**
20-245-200-200-000-00 - Benefits	$765.00	$0.00	$765.00		$765.00	$0.00	$765.00
- See Salaries section							
20-245-200-800-000-00 - Other Objects	$200.00	$0.00	$200.00		$200.00	$0.00	$200.00
- Membership Dues							
				Total	**$21,897.00**		
					Carryover from 2012-2013 Year = $9.00		
						Total Adjusted	$21,906.00

EXHIBIT NO: 11