

WALL TOWNSHIP PUBLIC SCHOOLS
OFFICE OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY
PO Box 1199
Wall, New Jersey 07719-1199

Brian J. Smyth
Business Administrator/Board Secretary

Phone: 732-556-2016
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January 10, 2017

Betsy Cross
[REDACTED]

Re: OPRA 17-051

Dear Ms. Cross,

The Wall Township Board of Education received your Open Public Records Act (OPRA) request on December 22, 2016.

Your OPRA request sought access to the following:

... please provide me with the following "accounting data files" in the electronic medium they are stored in on a disk. Please be sure each budget year is separate.

1. Current Fund: "Budget Account Status/Transaction Audit Trail" report for:

7/1/2014 - 6/30/2015

7/1/2015 - 6/30/2016

7/1/2016 - 6/30/2017

2. All Funds: "Purchase Order Listing" detail report for the same time frames above.

3. Capital Funds: "Check Register by Account" detail report for the same time frames above.

... Last, please be sure the fields are "searchable" which is how you gave me the first time on a disk." [sic]

Please know that the Wall Township School District does not maintain a record titled "Budget Account Status/Transaction Audit Trail" and the title does not match the attached records that you reference. However, in response to your request, enclosed please find the following via disk:

1. a. Current Funds: "Account Analysis" detail report for 2014-2015 (992 Pages)

1.b. Current Funds: "Account Analysis" detail report for 2015-2016 (1401 Pages)

1.c. Current Funds: "Account Analysis" detail report for 2016 to present; (992 Pages)

2. a. All Funds: "Purchase Order Report by PO# w/ Payment Details" reports for 2014-2015 (963 Pages)

2.b. All Funds: "Purchase Order Report by PO# w/ Payment Details" reports for 2015-2016 (980 Pages)

2.c. All Funds: "Purchase Order Report by PO# w/ Payment Details" reports for 2016 to present (622 Pages)

3. a. Capital Funds: "Check Register by Account Number" detail report for 2014- 2015 (3 Pages)

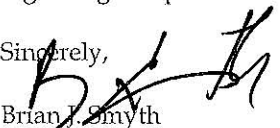
3.b. Capital Funds: "Check Register by Account Number" detail report for 2015- 2016 (2 Pages)

3.c. Capital Funds: "Check Register by Account Number" detail report for 2016 to present (2 Pages)

Your original correspondence requested that these records be provided on disk, however, in accordance with your e-mail of January 9, 2017, we are providing these records, consisting of 5,957 pages, to you via e-mail. Pursuant to N.J.S.A. 47:1A-5.b., the cost associated with this request is \$0.00.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Wall Township Board of Education to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,


Brian J. Smyth
Business Administrator

BJS/dc

Cc: Cheryl Dyer, Superintendent