

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
--------------	---	------------------	----------------	-------------

0028	360 TRANSLATIONS INTERNATIONAL, INC.	\$75.00	Vend Total
P.O. #	403746 Interpreter services for CST	\$75.00	PO Total
E353	A.O.M., INC.	\$19.98	Vend Total
P.O. #	450508 Teaching Aids	\$19.98	PO Total
O369	ABSECON PUBLIC SCHOOL DISTRICT	\$1,584.03	Vend Total
P.O. #	401441 OOD#8452811709	\$1,584.03 P	PO Total
1043	ACCUSCAN	\$700.00	Vend Total
P.O. #	404023 IMAGE SILO STORAGE JAN-FEB	\$700.00	PO Total
Y715	ADVANCING OPPORTUNITIES INC.	\$1,400.00	Vend Total
P.O. #	401811 AAC evaluation for OOD stud	\$1,400.00	PO Total
1199	ARAMARK	\$403,021.06	Vend Total
P.O. #	400546 SERVICES JULY-JUNE 2023-2024	\$403,021.06 P	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL	\$58,682.16	Vend Total
P.O. #	400275 OOD#4356086441	\$5,096.52 P	PO Total
P.O. #	400276 OOD#6693951524	\$5,096.52 P	PO Total
P.O. #	400278 OOD#5782570959	\$5,096.52 P	PO Total
P.O. #	400280 OOD#4742835621	\$8,678.52 P	PO Total
P.O. #	400301 OOD#3435371829	\$8,678.52 P	PO Total
P.O. #	400302 OOD#9587507514	\$8,678.52 P	PO Total
P.O. #	400304 OOD#8905427722	\$5,096.52 P	PO Total
P.O. #	401261 OOD#2871221045	\$8,678.52 P	PO Total
P.O. #	401330 OOD#4356086441	\$3,582.00 P	PO Total
1206	ARCHWAY PROGRAMS INC.	\$136,142.68	Vend Total
P.O. #	400320 OOD#3329154358	\$5,213.20 P	PO Total
P.O. #	400321 OOD#766922528	\$5,213.20 P	PO Total
P.O. #	400322 OOD#4916103187	\$5,213.20 P	PO Total
P.O. #	400323 OOD#2114838946	\$8,813.20 P	PO Total
P.O. #	400324 OOD#1076229436	\$5,213.20 P	PO Total
P.O. #	400325 OOD#9816012781	\$8,813.20 P	PO Total
P.O. #	400326 OOD#1243024664	\$8,813.20 P	PO Total
P.O. #	400327 OOD#4089129848	\$5,213.20 P	PO Total
P.O. #	400328 OOD#9454668249	\$8,813.20 P	PO Total
P.O. #	400329 OOD#8745234539	\$8,813.20 P	PO Total
P.O. #	400363 OOD#5282014836	\$8,813.20 P	PO Total
P.O. #	400476 OOD#9797292636	\$5,213.20 P	PO Total
P.O. #	400477 OOD#5614304701	\$4,691.88 P	PO Total
P.O. #	400478 OOD#2853231500	\$5,213.20 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
--------------	---	------------------	----------------	-------------

1206	ARCHWAY PROGRAMS INC.		\$136,142.68	Vend Total
P.O. #	400576	OOD#7103054314	\$5,213.20	P PO Total
P.O. #	400855	OOD#7103054314	\$3,600.00	P PO Total
P.O. #	400884	OOD#1633461009	\$5,213.20	P PO Total
P.O. #	401204	OOD#8230252823	\$5,213.20	P PO Total
P.O. #	401205	OOD# Not Listed	\$8,813.20	P PO Total
P.O. #	401611	OOD#9756270726	\$8,813.20	P PO Total
P.O. #	402334	OOD#1743951670	\$5,213.20	P PO Total
1250	ATLANTIC CITY ELECTRIC		\$9,340.08	Vend Total
P.O. #	403917	FEBRUARY 2024 ELECTRIC	\$9,340.08	PO Total
1257	ATLANTIC COUNTY SPECIAL SERVICES		\$41,079.00	Vend Total
P.O. #	401122	No SID# listed	\$1,696.50	P PO Total
P.O. #	402135	OOD#1846539966	\$7,396.50	P PO Total
P.O. #	402138	OOD#2181210737	\$1,696.50	P PO Total
P.O. #	402139	OOD#9325700369	\$1,696.50	P PO Total
P.O. #	402332	OOD#8630755327	\$1,696.50	P PO Total
P.O. #	403020	OOD#5724911332	\$1,696.50	P PO Total
P.O. #	403713	OOD#8630755327	\$25,200.00	PO Total
1313	BANCROFT NEURO HEALTH		\$1,760.00	Vend Total
P.O. #	403733	Professional Services-CM	\$1,760.00	PO Total
1325	BARNES & NOBLE		\$211.05	Vend Total
P.O. #	403265	SEL Supplies	\$211.05	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$21,046.25	Vend Total
P.O. #	403796	Nursing Services-SJCA	\$245.00	P PO Total
P.O. #	403797	Nursing Services-AB	\$2,098.75	P PO Total
P.O. #	403798	Nursing Services-GR	\$2,021.25	P PO Total
P.O. #	403801	Nursing Services-KD	\$1,980.00	P PO Total
P.O. #	403802	Nursing Services-MK	\$1,718.75	P PO Total
P.O. #	403803	Nursing Services-RS	\$1,993.75	P PO Total
P.O. #	403804	Nursing Services-CM	\$2,003.75	P PO Total
P.O. #	403805	Nursing Services-KN	\$1,540.00	P PO Total
P.O. #	403806	Nursing Services-CR	\$2,226.25	P PO Total
P.O. #	403807	Nursing Services-TR	\$2,715.00	PO Total
P.O. #	403808	Nursing Services-KS	\$2,241.25	P PO Total
P.O. #	403893	Nursing Services-SJCA	\$262.50	P PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$342.79	Vend Total
P.O. #	403735	Cooler Rental and Water	\$58.39	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
1376		BELMONT AND CRYSTAL SPRINGS	\$342.79	Vend Total
	P.O. #	403745 Water service for SSS	\$57.99 P	PO Total
	P.O. #	403763 Eagles Nest Water Rental	\$62.63 P	PO Total
	P.O. #	403767 Eagles Landing Water Rental	\$109.77 P	PO Total
	P.O. #	403938 WATER	\$54.01 P	PO Total
6738		BERGEN TRACK & FIELD LLC	\$625.00	Vend Total
	P.O. #	403716 Track Championship	\$625.00	PO Total
1421		BLACK HORSE PIKE REGIONAL SCHOOL DIST.	\$10,152.40	Vend Total
	P.O. #	400214 OOD#1435703880	\$3,555.60 P	PO Total
	P.O. #	400481 OOD#5348396755	\$6,596.80 P	PO Total
5661		BLUUM USA, INC	\$946.52	Vend Total
	P.O. #	403509 Earbuds for testing	\$875.00 P	PO Total
	P.O. #	450243 Audio Visual Supplies	\$71.52 P	PO Total
4387		BSN SPORTS, LLC	\$3,375.94	Vend Total
	P.O. #	400817 ATHLETIC SUPPLIES- BOYS LAX	\$2,684.62	PO Total
	P.O. #	403128 LACROSSE STICK -STX STALLION	\$691.32 P	PO Total
1568		BURLINGTON TWP SCHOOLS	\$9,998.12	Vend Total
	P.O. #	403681 OOD#8586292752	\$4,999.06 P	PO Total
	P.O. #	403683 OOD#6041218613	\$4,999.06 P	PO Total
1632		CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.	\$472,181.59	Vend Total
	P.O. #	401509 SJCA- OT/PT	\$173.84 P	PO Total
	P.O. #	403910 JANUARY 2024	\$472,007.75 P	PO Total
1642		CAMDENS PROMISE CHARTER SCHOOL	\$6,164.00	Vend Total
	P.O. #	400663 2023-2024 CHARTER SCHOO;	\$6,164.00 P	PO Total
6978		CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00	Vend Total
	P.O. #	400665 SCH PHYSICIAN CONTRACT 23/24	\$4,350.00 P	PO Total
1732		CDW GOVERNMENT INC.	\$2,344.75	Vend Total
	P.O. #	402416 webex	\$1,200.00 P	PO Total
	P.O. #	403474 webcam-toner CST	\$483.09 P	PO Total
	P.O. #	403524 SHURE W.93 - MICROPHONE	\$461.95 P	PO Total
	P.O. #	403667 ps supplies	\$199.71 P	PO Total
1791		CHERRY VALLEY TRACTOR SALES	\$967.40	Vend Total
	P.O. #	403714 GROUNDS EQUIPMENT SERVICING	\$967.40	PO Total
1880		COMCAST	\$5,406.85	Vend Total
	P.O. #	403907 JANUARY NETWORK SERVICES	\$5,406.85	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
--------------	---	------------------	----------------	-------------

1881	COMCAST CABLE		\$90.09	Vend Total
P.O. #	400182	DIGITAL ADAPTERS SCH# 3	\$30.03	P PO Total
P.O. #	400183	DIGITAL ADAPTERS ADMIN	\$30.03	P PO Total
P.O. #	403980	DIGITAL ADAPTERS FEB 2024 #4	\$30.03	P PO Total
1901	CONNER STRONG & BUCKELEW CO. LLC		\$4,166.66	Vend Total
P.O. #	401108	PROFESSIONAL SERVICES	\$4,166.66	P PO Total
1941	COURIER-POST - LEGAL		\$294.15	Vend Total
P.O. #	403427	PN OF AWARD - SECONDARY SPCH &	\$41.61	PO Total
P.O. #	403718	PUBLIC NOTICE - BID 2024-08	\$73.86	PO Total
P.O. #	403791	PN - BID 2024-09	\$73.86	PO Total
P.O. #	403911	PN ADDENDUM QUESTIONS 2024-08	\$104.82	PO Total
G578	CUELLO; JUAN		\$1,260.00	Vend Total
P.O. #	403968	FEBRUARY TRANSPORTATION	\$1,260.00	PO Total
8885	DAVIS; DION		\$50.97	Vend Total
P.O. #	403979	REIMBURSEMENT FOR SUPPLIES	\$50.97	PO Total
2091	DELORENZO; NOELLE P.		\$115.00	Vend Total
P.O. #	403934	DOT/CDL PHYSICAL	\$115.00	PO Total
2233	DUNPHY; KEVIN		\$449.85	Vend Total
P.O. #	404011	Milleage Reimburse for Feb2024	\$449.85	PO Total
2234	DURAND ACADEMY INC		\$158,334.75	Vend Total
P.O. #	400224	OOD#7735400883	\$10,897.45	P PO Total
P.O. #	400305	OOD#7358410089	\$12,892.45	P PO Total
P.O. #	400306	OOD#2146915620	\$14,887.45	P PO Total
P.O. #	400307	OOD#1867304847	\$10,897.45	P PO Total
P.O. #	400309	OOD#5162073261	\$10,897.45	P PO Total
P.O. #	400316	OOD#5070385502	\$10,897.45	P PO Total
P.O. #	400317	OOD#6730706073	\$10,897.45	P PO Total
P.O. #	400318	OOD#1401547646	\$10,897.45	P PO Total
P.O. #	400806	OOD#1867304847	\$2,660.00	P PO Total
P.O. #	401120	OOD#9948083473	\$10,897.45	P PO Total
P.O. #	402028	OOD#5162073261	\$3,990.00	P PO Total
P.O. #	403228	OOD#7061263792	\$17,780.05	P PO Total
P.O. #	403397	OOD#7061263792	\$4,060.00	P PO Total
P.O. #	403479	OOD#9957325735	\$5,708.40	P PO Total
P.O. #	403698	OOD#724677269	\$20,074.25	P PO Total
2255	EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT		\$8,176.00	Vend Total
P.O. #	400905	OOD#3863124598	\$8,176.00	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
2255	EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT		\$8,176.00	Vend Total
	P.O. #	400905 OOD#3863124598	\$8,176.00 P	PO Total
5051	ESS NORTHEAST, LLC		\$14,472.84	Vend Total
	P.O. #	403959 SUB SERVICES WE 2/10/24	\$14,472.84	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$149,448.00	Vend Total
	P.O. #	403931 TA'S & NIA'S JAN PARTIAL	\$149,448.00	PO Total
2460	FLAGHOUSE INC.		\$21.00	Vend Total
	P.O. #	450411 Physical Education Supplies	\$21.00	PO Total
2462	FLAGSHIP DENTAL PLANS		\$299.50	Vend Total
	P.O. #	400091 FLAGSHIP DENTAL PLAN 23-24	\$299.50 P	PO Total
2509	FRANKLIN ALARM CO. INC.		\$405.00	Vend Total
	P.O. #	403858 SCHOOL 6 SYSTEM TEST	\$405.00	PO Total
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT		\$9,667.00	Vend Total
	P.O. #	400331 OOD#3204832491	\$9,667.00 P	PO Total
T497	GARCIA; FATIMAH		\$30.37	Vend Total
	P.O. #	403939 CRIMINAL ARCHIVE REIMBURSEMENT	\$30.37	PO Total
2587	GARFIELD PARK ACADEMY		\$48,387.54	Vend Total
	P.O. #	400273 OOD#9182270030	\$7,080.60 P	PO Total
	P.O. #	400274 OOD#2373527367	\$7,080.60 P	PO Total
	P.O. #	400368 OOD#4481662331	\$10,560.60 P	PO Total
	P.O. #	401425 OOD#3911769370	\$7,080.60 P	PO Total
	P.O. #	401426 OOD#3232980921	\$7,080.60 P	PO Total
	P.O. #	403507 OOD#7674124613	\$9,504.54 P	PO Total
W384	GATEWAY SCHOOL LLC		\$8,910.00	Vend Total
	P.O. #	402061 OOD#1065454552	\$8,910.00 P	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$3,861.00	Vend Total
	P.O. #	403521 OT services rendered	\$1,404.00	PO Total
	P.O. #	403783 OT services rendered	\$1,482.00	PO Total
	P.O. #	403863 OT services rendered	\$975.00 P	PO Total
2665	GLOUCESTER CITY BOARD OF EDUCATION		\$2,813.60	Vend Total
	P.O. #	401256 OOD#8931319965	\$1,406.80 P	PO Total
	P.O. #	401257 OOD#2696760680	\$1,406.80 P	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$53,403.46	Vend Total
	P.O. #	401410 OOD#4996751957	\$370.00 P	PO Total
	P.O. #	401411 OOD#369301713	\$370.00 P	PO Total
	P.O. #	401412 OOD#6908957297	\$4,990.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$53,403.46	Vend Total
P.O. #	401413	OOD#4810635287	\$370.00 P	PO Total
P.O. #	401414	OOD#3453070610	\$370.00 P	PO Total
P.O. #	401415	OOD#8439880772	\$370.00 P	PO Total
P.O. #	401416	OOD#9954937077	\$370.00 P	PO Total
P.O. #	401417	OOD#6264819586	\$370.00 P	PO Total
P.O. #	401418	OOD#9431968372	\$998.00 P	PO Total
P.O. #	401420	OOD#4090696781	\$4,990.00 P	PO Total
P.O. #	401421	OOD#9065472826	\$4,990.00 P	PO Total
P.O. #	401422	OOD#5315995523	\$4,990.00 P	PO Total
P.O. #	401423	OOD#1359832532	\$4,990.00 P	PO Total
P.O. #	401424	OOD#9471843349	\$4,990.00 P	PO Total
P.O. #	403921	DECEMBER TRANSPORTATION	\$19,875.46 P	PO Total
2668	GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY		\$12,441.60	Vend Total
P.O. #	401831	OOD#9646221749	\$1,555.20 P	PO Total
P.O. #	401832	OOD#1580415940	\$1,555.20 P	PO Total
P.O. #	401833	OOD#9776530379	\$1,555.20 P	PO Total
P.O. #	401834	OOD#2313378225	\$1,555.20 P	PO Total
P.O. #	401835	OOD#7940667476	\$1,555.20 P	PO Total
P.O. #	401836	OOD#2011913510	\$1,555.20 P	PO Total
P.O. #	401837	OOD#3858895781	\$1,555.20 P	PO Total
P.O. #	401839	OOD#8196272734	\$1,555.20 P	PO Total
R122	GUARDIAN FENCE CO., INC.		\$2,892.00	Vend Total
P.O. #	402942	SCHOOL 5 FENCE REPAIR	\$2,892.00	PO Total
2781	HAMMONTON BOARD OF EDUCATION		\$1,299.98	Vend Total
P.O. #	401607	OOD#-No SID listed	\$1,299.98 P	PO Total
V970	HERC RENTALS INC.		\$3,828.00	Vend Total
P.O. #	400933	TRUCK RENTAL	\$3,828.00 P	PO Total
2905	HOFFMAN; DEBORAH		\$88.00	Vend Total
P.O. #	403936	DOT PHYSICAL REIMB	\$88.00	PO Total
2911	HOLLYDELL SCHOOL		\$49,743.90	Vend Total
P.O. #	400215	OOD#6019065987	\$14,251.50 P	PO Total
P.O. #	400216	OOD#2436716235	\$8,873.10 P	PO Total
P.O. #	400226	OOD#1386752386	\$8,873.10 P	PO Total
P.O. #	400266	OOD#8006275479	\$8,873.10 P	PO Total
P.O. #	400332	OOD#8193049204	\$8,873.10 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
--------------	---	------------------	----------------	-------------

3193	KENCOR LLC		\$413.98	Vend Total
-------------	-------------------	--	-----------------	-------------------

P.O. #	400055	ELEVATOR SERVICE AGREEMENT	\$413.98	P PO Total
--------	--------	----------------------------	----------	------------

3222	KINGSWAY LEARNING CENTER		\$184,257.60	Vend Total
-------------	---------------------------------	--	---------------------	-------------------

P.O. #	400242	OOD#8024144245	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	400243	OOD#9920043411	\$6,545.60	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400244	OOD#1357789617	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	400247	OOD#8015506421	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	400248	OOD#1878798523	\$6,545.60	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400249	OOD#7442043899	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	400250	OOD#6046569060	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	400251	OOD#7090059749	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	400252	OOD#4644975825	\$6,545.60	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400254	OOD#4526117206	\$6,545.60	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400255	OOD#9459685894	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	400257	OOD#3051056748	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	400259	OOD#9113498395	\$6,545.60	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400260	OOD#6878474384	\$6,545.60	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400262	OOD#4603548134	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	400263	OOD#3736940744	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	400312	OOD#4786253533	\$6,545.60	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400369	OOD#3467389636	\$6,545.60	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400370	OOD#5359059487	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	400371	OOD#9331610218	\$10,145.60	P PO Total
--------	--------	----------------	-------------	------------

P.O. #	401246	OOD# No SID# in genesis	\$10,145.60	P PO Total
--------	--------	-------------------------	-------------	------------

T806	KLEIN; DAWN		\$57.00	Vend Total
-------------	--------------------	--	----------------	-------------------

P.O. #	403933	CDL RENEWAL	\$57.00	P PO Total
--------	--------	-------------	---------	------------

D577	LANGUAGE TESTING INTERNATIONAL, INC.		\$345.00	Vend Total
-------------	---	--	-----------------	-------------------

P.O. #	403755	Biliteracy Exam - January 2024	\$295.00	P PO Total
--------	--------	--------------------------------	----------	------------

P.O. #	403775	Biliteracy Exam/Make-up 2024	\$50.00	P PO Total
--------	--------	------------------------------	---------	------------

3300	LARC SCHOOL		\$46,720.24	Vend Total
-------------	--------------------	--	--------------------	-------------------

P.O. #	400234	OOD#9681428815	\$5,000.04	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400236	OOD#1364343381	\$8,230.04	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400237	OOD#3918541565	\$8,230.04	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400240	OOD#3102710757	\$5,000.04	P PO Total
--------	--------	----------------	------------	------------

P.O. #	400241	OOD#3928757122	\$5,000.04	P PO Total
--------	--------	----------------	------------	------------

P.O. #	402031	OOD#6880068028	\$8,230.04	P PO Total
--------	--------	----------------	------------	------------

P.O. #	403019	OOD#3102710757	\$7,030.00	P PO Total
--------	--------	----------------	------------	------------

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$34,587.00	Vend Total
	P.O. # 400664 2023-2024 CHARTER SCHOOL		\$34,587.00 P	PO Total
6336	LEGACY TREATMENT SERVICES, INC.		\$20,558.34	Vend Total
	P.O. # 403612 OOD#7786149275		\$20,558.34 P	PO Total
Z076	MCGOWAN WELL WATER COMPLIANCE MANAGEMEN		\$675.00	Vend Total
	P.O. # 400094 SCHOOL 1 WELL AGREEMENT		\$675.00 P	PO Total
O046	MD BUYING GROUP, LLC		\$220.00	Vend Total
	P.O. # 400168 Nurse (Gloves)		\$220.00	PO Total
S313	MINDFUELL, LLC		\$2,000.00	Vend Total
	P.O. # 402033 S/R-Prof. Dev.		\$2,000.00 P	PO Total
3720	MINI MALL CLEANERS		\$930.00	Vend Total
	P.O. # 402781 promotion ceremony gown clean		\$930.00	PO Total
3758	MONROE TWP PUBLIC SCHOOLS		\$5,336.15	Vend Total
	P.O. # 402616 OOD#NO SID listed		\$1,800.44 P	PO Total
	P.O. # 402617 OOD#3194150350		\$1,800.44 P	PO Total
	P.O. # 402618 OOD#9447236833		\$1,735.27 P	PO Total
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS		\$7,280.86	Vend Total
	P.O. # 401746 OOD#5821447055		\$7,280.86 P	PO Total
3837	MUSIC & ARTS CENTER INC.		\$613.50	Vend Total
	P.O. # 400752 Orchestra Supplies		\$409.50 P	PO Total
	P.O. # 403114 Instrument Repair		\$204.00 P	PO Total
4016	NJSCHOOL JOBS.COM		\$200.00	Vend Total
	P.O. # 403547 JOB POSTINGS		\$200.00	PO Total
4146	PAUL'S CUSTOM AWARDS & TROPHIES, INC.		\$889.50	Vend Total
	P.O. # 402095 award plaques		\$152.50 P	PO Total
	P.O. # 403268 Plaques & Name Plates		\$625.00 P	PO Total
	P.O. # 403424 PLAQUE - CYNTHIA MOORE		\$112.00 P	PO Total
4266	PINELAND LEARNING CENTER		\$28,492.00	Vend Total
	P.O. # 400272 OOD#1703062003		\$10,531.20 P	PO Total
	P.O. # 401203 OOD#8260860688		\$6,531.20 P	PO Total
	P.O. # 403226 OOD#1154137883		\$11,429.60 P	PO Total
4319	POSITIVE PROMOTIONS, INC.		\$2,056.06	Vend Total
	P.O. # 403095 Supplies		\$2,056.06	PO Total
N656	PRINCIPLE ACADEMY CHARTER SCHOOL		\$414.00	Vend Total
	P.O. # 403237 2023-2024 CHARTER SCHOOL		\$414.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
0551		PRINT KREATIONS LLC	\$42.80	Vend Total
	P.O. # 403425	BOARD MEMBER 8x10 PHOTO PRINTS	\$42.80	PO Total
2992		RICOH USA, INC.	\$13,653.52	Vend Total
	P.O. # 400185	COPIER LEASE 23/24 CONTRACT	\$13,626.52 P	PO Total
	P.O. # 400756	DUPLICATOR SERVICE AGREEMENT	\$27.00 P	PO Total
C412		RIGGINS, INC	\$524.46	Vend Total
	P.O. # 403961	FUEL OIL MS SHOP	\$524.46	PO Total
7837		ROSE; ESAMUEL C.	\$130.00	Vend Total
	P.O. # 403940	DOT/CDL PHYSICAL REIMBURSEMENT	\$130.00	PO Total
4810		SCHOOL SPECIALTY, LLC	\$2,104.97	Vend Total
	P.O. # 400341	Main Office	\$1,505.08 P	PO Total
	P.O. # 402218	American flag and Stand for HS	\$364.37 P	PO Total
	P.O. # 403566	SUPPLIES FOR TECH DEPT - HS	\$81.70 P	PO Total
	P.O. # 450217	General Classroom Supplies	\$153.82 P	PO Total
4906		SHI INTERNATIONAL CORP.	\$10,234.80	Vend Total
	P.O. # 402207	S/R-Title I Supplies for #5	\$10,234.80	PO Total
5066		SOUTH JERSEY GAS	\$50,440.40	Vend Total
	P.O. # 403985	FEBRUARY 2024 GAS SERVICE	\$50,440.40	PO Total
N511		SOUTH JERSEY GLASS AND DOOR CO. INC.	\$326.89	Vend Total
	P.O. # 403638	BROKEN DOOR GLASS AT SCH 1	\$326.89	PO Total
L398		STAN'S SPORT CENTER INC	\$807.70	Vend Total
	P.O. # 400519	Boys Tennis Athletic Supplies	\$807.70	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$2,504.86	Vend Total
	P.O. # 403244	Athletic Department Office Sup	\$436.07 P	PO Total
	P.O. # 403326	Supplies for CST	\$453.99 P	PO Total
	P.O. # 403669	ps supplies	\$1,276.10 P	PO Total
	P.O. # 403670	paper	\$338.70 P	PO Total
5462		THE PRESS OF ATLANTIC CITY	\$38.80	Vend Total
	P.O. # 403441	PN-BOE MTG LOCATION CHNG	\$38.80	PO Total
Y219		TREASURER STATE OF NJ	\$1,244.00	Vend Total
	P.O. # 403772	ELEVATOR INSPECTIONS	\$1,244.00	PO Total
O650		UGI ENERGY SERVICES, LLC	\$21,172.24	Vend Total
	P.O. # 403982	FEBRUARY 2024 GAS SUPPLIER	\$21,172.24	PO Total
8458		ULINE INC.	\$1,192.56	Vend Total
	P.O. # 403565	CLOTHING RACKS AND HANGERS	\$643.78 P	PO Total
	P.O. # 403663	ps supplies	\$548.78 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
5720		UNIFORMS FOR ALL SPORTS INC.	\$720.00	Vend Total
	P.O. #	403201 BASKETBALL WARM UP SHIRTS	\$720.00	PO Total
9194		UNITED SUPPLY CORP	\$178.34	Vend Total
	P.O. #	402496 G TRK SPR ATHLETIC SUPPLIES	\$178.34	PO Total
5845		VISION SERVICE PLAN - (EA)	\$8,355.83	Vend Total
	P.O. #	400102 VISION BENEFITS 23-24	\$8,355.83	P PO Total
5864		W. W. GRAINGER INC.	\$36.30	Vend Total
	P.O. #	403496 WELDING HELMET BATTERIES	\$36.30	PO Total
5873		WADE, LONG & WOOD, LLC	\$12,682.00	Vend Total
	P.O. #	404022 FEBRUARY 2024	\$12,682.00	PO Total
6065		WINSLOW TOWNSHIP	\$2,520.00	Vend Total
	P.O. #	402151 girls' bball 1 4 vs Bordentown	\$315.00	P PO Total
	P.O. #	402152 wrestling 1 4 Carusi	\$210.00	P PO Total
	P.O. #	402156 wrestling 1 11 Beck	\$210.00	P PO Total
	P.O. #	402162 girls bball 1 19 Medford Mem	\$105.00	P PO Total
	P.O. #	402166 boys bball 1 29 DeMasi	\$262.50	P PO Total
	P.O. #	403448 Additional Fees - 402151	\$52.50	P PO Total
	P.O. #	403450 Additional Fees - 402156	\$105.00	P PO Total
	P.O. #	403452 Additional Fees - 402152	\$105.00	P PO Total
	P.O. #	403531 Girls BBall Police Coverage	\$210.00	P PO Total
	P.O. #	403533 Police Coverage Girl&Boy BBall	\$367.50	P PO Total
	P.O. #	403563 Police Coverage Wrestling	\$157.50	P PO Total
	P.O. #	403710 Police Coverage BBall F JV & V	\$420.00	P PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$80.00	Vend Total
	P.O. #	403673 Program Supplies	\$80.00	PO Total
0548		WINSLOW TWP SOLAR, LLC	\$23,087.82	Vend Total
	P.O. #	403965 FEBRUARY SOLAR 2024	\$23,087.82	PO Total
6110		WOLFINGTON BODY CO INC	\$1,474.54	Vend Total
	P.O. #	403333 MINI 30	\$1,474.54	PO Total
O882		XTEL COMMUNICATIONS, INC.	\$9,118.47	Vend Total
	P.O. #	404020 INTERNET/PHONE MAR 2024	\$9,118.47	PO Total
M347		Y.A.L.E. SCHOOL , ATLANTIC	\$6,491.60	Vend Total
	P.O. #	400223 OOD#1875745172	\$6,491.60	P PO Total
M347		Y.A.L.E. SCHOOL ATLANTIC, INC	\$6,491.60	Vend Total
	P.O. #	400230 OOD#1833120186	\$6,491.60	P PO Total

Batch Number	1	Current Payments	\$2,293,257.92	Batch Total
6166	Y.A.L.E. SCHOOL INC.		\$28,177.60	Vend Total
P.O. #	400228	OOD#4356798312	\$7,044.40	P PO Total
P.O. #	400474	OOD#6477430857	\$7,044.40	P PO Total
P.O. #	401427	OOD#1364632113	\$7,044.40	P PO Total
P.O. #	401442	OOD#7251885396	\$7,044.40	P PO Total
6165	Y.A.L.E. SCHOOL NORTH INC.		\$6,134.15	Vend Total
P.O. #	400699	OOD#3505915940	\$6,134.15	P PO Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$13,662.60	Vend Total
P.O. #	400229	OOD#7527212616	\$13,662.60	P PO Total
1931	Y.A.L.E. SCHOOL WEST II, INC		\$6,715.93	Vend Total
P.O. #	400906	OOD#6685189379	\$6,715.93	P PO Total
Total for Report =			\$2,293,257.92	

Handwritten signature and date 3.8.24

Batch Number	3	Before/After School	\$1,775.32	Batch Total
--------------	---	---------------------	------------	-------------

V405	T-MOBILE USA, INC.	\$315.12	Vend Total	
	P.O. # 403914 CELLULAR SERVICE BASP	\$315.12	PO Total	

6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$1,460.20	Vend Total	
	P.O. # 403651 BASP BREAKFAST JANUARY 2024	\$1,460.20	PO Total	

Total for Report =	\$1,775.32
---------------------------	-------------------

Handwritten initials and date: MS 3-8-24

Batch Number	4	Food Service	\$298,635.85	Batch Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$297.60	Vend Total
P.O. #	403811	MIDDLE SCHOOL FREEZER REPAIR	\$297.60	PO Total
6560	SODEXO INC. & AFFILIATES		\$298,338.25	Vend Total
P.O. #	403738	MINIMUM WAGE DIFF JAN	\$8,392.07	P PO Total
P.O. #	403920	JANUARY 2024 SERVICES	\$289,946.18	PO Total
Total for Report =			\$298,635.85	

Handwritten signature and date: S. G. 3/7

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

03/07/24 08:59

Starting date 3/13/2024 Ending date 3/13/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
145879	03/13/24		G931	OUR LADY OF MT. CARMEL SCHOOL	REFUND USE OF FACILITIES	200.00

Fund Totals

10	GENERAL FUND	\$200.00
	Total for all checks listed	\$200.00

Handwritten signature
3.8.24

Prepared and submitted by: _____
Board Secretary Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

Starting date 2/29/2024 Ending date 2/29/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
145878	02/29/24		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 and date: 2/28/24

Prepared and submitted by: _____ Date _____
Board Secretary

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 3 Department: Technology Date: 02/21/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 990	2MSSXQ1	13	Irreparable
1	Dell Optiplex 990	2LVWXQ1	13	Irreparable
1	Dell Optiplex 990	2JTRXQ1	13	Irreparable
1	Dell Optiplex 990	2MSWXQ1	13	Irreparable
1	Dell monitor	CN-OXKFTR64180	11	Irreparable
1	Dell monitor	CN-04JCCP-74261	11	Irreparable
1	HP printer	VNB3DOOO69	18	Irreparable
1	Dell monitor	CN-OT80BR-64180	11	Irreparable
1	Dell monitor	CN-OT808R-64180	11	Irreparable
1	HoverCam Neo3	28028 19100	12	Irreparable
1	Califone1210AV-PS	10356 09200	15	Irreparable
1	Dell monitor	CN-OT80BR-64180	11	Irreparable
1	Lakeshore 8-Station Junction box	ABI450	11	Irreparable

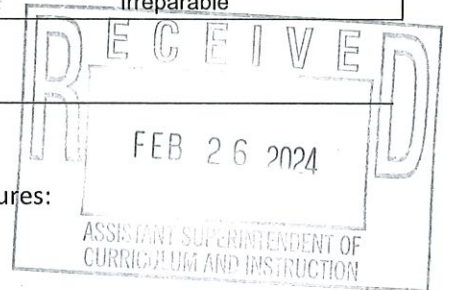
Location of items for disposal: Rm20

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
Jamika Yellout Floyd

Principal
Anthony Cascan 2/26/24

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.

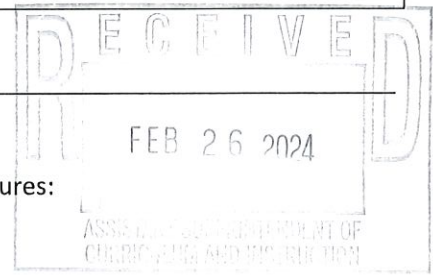


WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 3 Department: Technology Date: 02/21/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
5	Hamilton Buhl headphones		18	Irreparable
1	Califone headphones		15	Irreparable
9	Flex-phones headphones		8	Irreparable
1	Dell Optiplex 980	GC2R9P1	15	Irreparable
1	Dell Chromebook cart		13	out dated

Location of items for disposal: Rm20



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

Jamie Bell

Principal

Deborah Carson 2/24/24

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.



cc: Joyce & Grants

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	hcnxcx00b077490	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j285497	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02599921h	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m63422d	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h12849b	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h932494	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx01i73652f	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k63049f	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03t02922c	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m348222	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx025979218	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j20749e	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03t11922h	5yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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: FEB 29 2024

Supervisor/Department Chair

Principal

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.



**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	h5nxcx025996216	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	gbnxcx01u11046b	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	gbnxcx01u25946a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03s31322a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx001549487	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03t124228	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03d715217	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00b115494	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03s89522a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00b124499	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m301227	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03u97022c	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02599721e	5yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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.

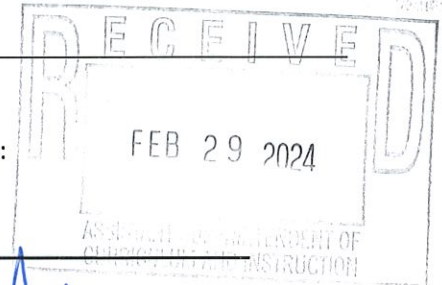
Board Secretary

Signatures:

Supervisor/Department Chair

Principal

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.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	gbnxcx015238466	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k66449a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m210228	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03t232227	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03t01022e	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k66749g	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02m263217	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	gbnxcx014982465	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx026002217	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h66749g	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00a698496	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	gbnxcx013942463	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	gbnxcx00t732453	5yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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.

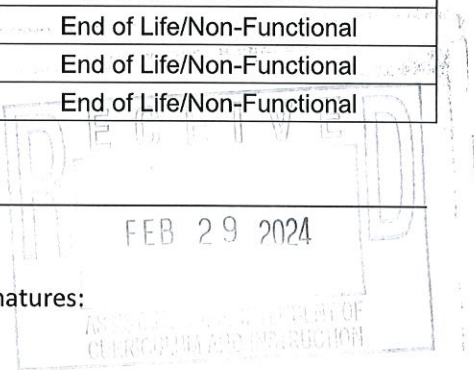
Board Secretary

Signatures:

Supervisor/Department Chair

Principal

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.

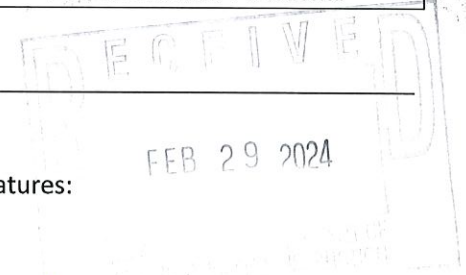


**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	hcnxcx001508488	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j114490	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02m283213	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03s301227	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02599821e	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00150648a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h289496	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02558421a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00s374504	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h226497	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03s12922f	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx032771216	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j538498	5yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room



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

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.

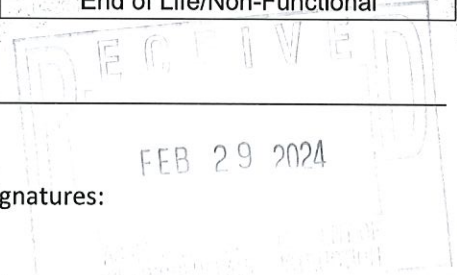


**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	hcnxcx00k105492	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m782227	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k653495	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03u89022e	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx02m25821e	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h536498	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k223499	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k442498	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03e636214	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03s99922h	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00h990499	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00z249506	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k665499	5yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room



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

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.



**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Asus Chromebook C202s	hcnxcx00j29749c	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j29449c	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00j740497	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03u85122d	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m03922a	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03v007228	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	h5nxcx03m43022b	5yr	End of Life/Non-Functional
1	Asus Chromebook C202s	hcnxcx00k622499	5yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	3vsq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	b6nw962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	86nw962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	5ssq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	84vq962	9yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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.

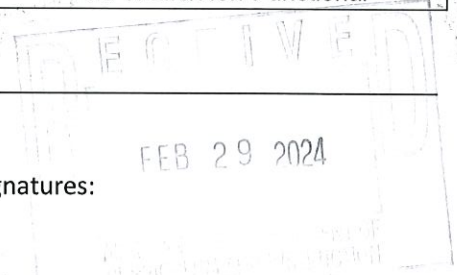
Board Secretary

Signatures:

Supervisor/Department Chair

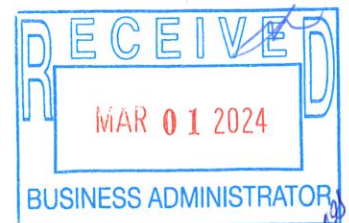
Principal

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.



**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook 11 - P22T	fnvq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	8fdw962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	cb9d1d2	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	cwkw962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	88lw962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	bqsq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	fgsq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	b6rsj42	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	2z6w962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	608d1d2	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	2vtq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	3vvq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	7ytq962	9yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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: FEB 29 2024

Supervisor/Department Chair

Principal

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.



**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: School 5 Department: IT Date: 2/26/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook 11 - P22T	28vq962	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	hk8d1d2	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	jdgc1d2	9yr	End of Life/Non-Functional
1	Dell Chromebook 11 - P22T	92vq962	9yr	End of Life/Non-Functional
1	Samsung XE303C12	0ug99fcf110564j	9yr	End of Life/Non-Functional

Location of items for disposal: Library Storage Room

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: FEB 29 2024

Supervisor/Department Chair

Principal

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.

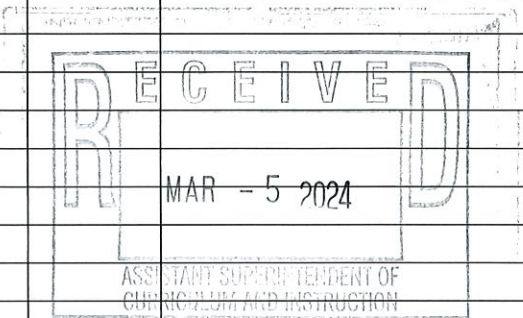
Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 5 Department: PE Date: 3/4/24

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	TV			Old
2	TV Carts			Old
2	VCR			Old



Location of items for disposal: GYM

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

[Signature]

Principal

[Signature]

Superintendent/Designee

[Signature] 3/5/24

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.



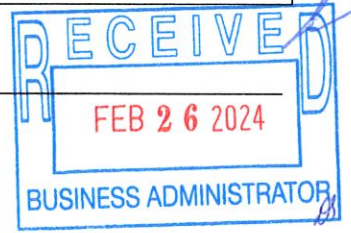
cc: Joyce & Mr Grant.

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Middle School Department: Technology Date: 02/22/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Optiplex 960	4XJ4JK1	15	Irreparable
1	Dell Optiplex 960	2PXMHK1	15	Irreparable
1	Dell Optiplex 960	4YN5JK1	15	Irreparable
1	Dell Optiplex 960	2Q29HK1	15	Irreparable
1	Dell Optiplex 990	7MZK6V1	13	Irreparable
1	Dell Optiplex 990	7N0N6V1	13	Irreparable
1	Dell Optiplex 990	7N9R6V1	13	Irreparable
1	Dell Optiplex 990	7MNH6V1	13	Irreparable
1	Dell monitor E2210F	CN-0T776R-72872	13	Irreparable
1	Dell monitor E2210f	CN-00KTG0-72872	13	Irreparable
1	Dell monitor E2013Hc	CN-OXKFTR-64180	13	Irreparable
1	Samsung monitor LS22	WJ22H9FQ704031	13	Irreparable
1	Dell monitor E2210Hc	CN-OH265R-64180	13	Irreparable

Location of items for disposal: D103



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

Walter Shyack

Principal

Stephany Casan 2/26/24

Superintendent/Designee

Received

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.

Assistant Superintendent of Curriculum and Instruction

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Music Date: 01/24/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	marching baritone in case		>10 years	broken beyond repair
1	auxiliary perc case		>10 years	
12	music stands		>10 years	replaced by newer models
4	percussion stands		~10 years	broken, missing pieces
1	EPSON WF-3640 printer		~5 years	no longer working
1	SONICA MINOLTA pagepro printe		>10 years	obsolete, no longer working

RECEIVED
 FEB 27 2024
 ASSISTANT SUPERINTENDENT OF
 CURRICULUM AND INSTRUCTION

Location of items for disposal: by the entrance to A102

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] 2/21/24
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.

RECEIVED
 FEB 28 2024
 BUSINESS ADMINISTRATOR

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: BOE Department: Payroll Date: 03/06/2024

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Pressure Seal Check Machine	3RILMQII00001240	20+ yrs	Obsolete
1	Pressure Seal Check Machine	3RILMQII00001476	20+ yrs	Obsolete

Location of items for disposal: BOE Room 123 Payroll Department

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



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.



State of New Jersey - DOE Student Transportation Unit **Exhibit XI B: 17**
Joint Transportation Agreement

School Year 2023-2024

Host District

Host District Winslow Township Board of Education
In the County of Camden

Joiner District

Joiner District Burlington City School District
In the County of Burlington

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

Board President Name Cheryl Pitts

Signature _____

Date _____

School Business Administrator Name Tyra McCoy-Boyle

Signature _____

Date _____

Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

