EXHIBIT NO: X1 B:6

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1043 ACCUSCAN	\$702.00 Vend Total
P.O. # 102973 IMAGE SILO STORAGE JAN/FEB	\$702.00
1206 ARCHWAY PROGRAMS INC.	\$120,260.92 Vend Total
P.O. # 100697 OOD#9756270726	\$8,252.42 P
P.O. # 100701 OOD#1082545508	\$5,062.42 P
P.O. # 100702 OOD#2890140856	\$5,062.42 P
P.O. # 100703 OOD#4089129848	\$5,062.42 P
P.O. # 100704 OOD#19003688907	\$5,062.42 P
P.O. # 100705 OOD#9454668249	\$8,252.42 P
P.O. # 100707 OOD#4705071338	\$5,062.42 P
P.O. # 100709 OOD#4183365009	\$5,062.42 P
P.O. # 100711 OOD#2114838946	\$8,252.42 P
P.O. # 100712 OOD#3911769370	\$5,062.42 P
P.O. # 100713 OOD#3213320117	\$8,252.42 P
P.O. # 100714 OOD#2370973635	\$5,062.42 P
P.O. # 100716 OOD#7496390786	\$5,062.42 P
P.O. # 100737 OOD#6355810336	\$5,062.42 P
P.O. # 100738 OOD#1631426105	\$8,252.42 P
P.O. # 100950 OOD#9537933975	\$5,062.42 P
P.O. # 100984 OOD#2370973635	\$3,190.00 P
P.O. # 101209 OOD#8593492091	\$8,252.42 P
P.O. # 101210 OOD#1076229436	\$5,062.42 P
P.O. # 103136 OOD#8752878634	\$5,982.86 P
P.O. # 103158 Transportation	\$824.50
1249 ATLANTIC CITY BOE	\$27.28 Vend Total
P.O. # 805545 2016-17 CERTIFIED TUITION ADJ	\$27.28
1250 ATLANTIC CITY ELECTRIC	\$6,160.14 Vend Total
P.O. # 103409 MARCH 2021 ELECTRIC	\$6,160.14
7683 BANNAR; MICHAEL	\$77.00 Vend Total
P.O. # 103203 Official - Gr Basketball (V)	\$77.00
1352 BAYADA HOME HEALTH CARE, INC.	\$1,417.50 Vend Total
P.O. # 103316 Nursing Services	\$708.75
P.O. # 103317 Nursing Services	\$708.75
6873 BECKER COMMUNICATIONS	\$4,925.00 Vend Total
P.O. # 102249 InstallFireAlarm& camaras@SJCA	\$4,925.00
1376 BELMONT AND CRYSTAL SPRINGS	\$29.57 Vend Total
P.O. # 102952 Dec & Jan Water Cooler Rental	\$16.96
P.O. # 103073 invoice-water serv @ SSS	\$7.27
P.O. # 103103 water and cooler rental	\$2.22
P.O. # 103367 WATER COOLER	\$3.12
0820 BENECARD SERVICES, LLC	\$347.82 Vend Total
P.O. # 103303 COBRA FEBRUARY 2021	\$347.82

Vendor Bill List
Current Payments

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Current Payments	0-970
W413 BENNETT; RANDY	\$120.00 Vend Total
P.O. # 103193 Official - GrlBasketball (JV)	\$60.00
P.O. # 103193 Official - Gribasketball (JV)	\$60.00
P.O. # 103194 Official - Gr basketball (6V)	*
1456 BONNIE BRAE	\$3,960.00 Vend Total
P.O. # 103133 OOD#2330996740	\$3,960.00
	\$10,104.60 Vend Total
1508 BROOKFIELD ACADEMY	
P.O. # 103098 Professional Services	\$624.30
P.O. # 103134 OOD#1897780132	\$8,856.00 P
P.O. # 103159 Professional Services	\$624.30
G354 BROWN; JOSHUA	\$122.32 Vend Total
P.O. # 103332 AIDE IN LIEU OF TRANSPORTATION	\$122.32
4화하다 전 전기 : (2000년) 500 - 20 - 30 - 50 - 50 - 50 - 50 - 50 - 50 - 5	
1632 CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$178,392.62 Vend Total
P.O. # 103174 FEBRUARY TRANSPORTATION	\$157,669.99
P.O. # 103278 OT services for SJCA stud	\$129.15
P.O. # 103282 PL 192/193 JANUARY 2021	\$8,577.42
P.O. # 103283 PL 192/193 FEBRUARY 2021	\$6,931.33
P.O. # 103339 AIL LATE PAYMENTS 1ST HALF	\$5,084.73
	\$21,648.00 Vend Total
1635 CAMDEN COUNTY M.U.A.	
P.O. # 101076 SEWER SERVICE (4) QUARTERS	\$21,648.00 P
1642 CAMDENS PROMISE CHARTER SCHOOL	\$22,199.00 Vend Total
P.O. # 100412 2020-2021 CHARTER SCHOOL	\$16,712.00 P
P.O. # 100412 2020-2021 GHARTER SCHOOL	\$5,487.00 P
F.O. # 102020 2020 2021 010 WY 21 0011002	editional of the second
8971 CANTILLO; PHILIP	\$46.00 Vend Total
P.O. # 102980 CDL RENEWAL REIBURSEMENT	\$46.00
CANTOD MELIODA	\$122.32 Vend Total
G590 CANTOR; MELISSA	\$122.32
P.O. # 103331 AIDE IN LIEU OF TRANSPORTATION	\$122.32
6978 CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00 Vend Total
P.O. # 100540 SCHOOL PHYSICIAN CONTRACT 20-2	\$4,350.00 P
1.0.# 100040 331133211113131114	
1732 CDW GOVERNMENT INC.	\$841.42 Vend Total
P.O. # 103039 Toner/Bellaver & Graham	\$841.42
CONTRIBY WATER CONDITIONING & BUDIE INC	\$91.50 Vend Total
0627 CENTURY WATER CONDITIONING & PURIF. INC.	\$91.50
P.O. # 103057 SCHOOL 1 WATER TESTING	φ 9 1.50
0937 CHECKI; MARK	\$60.00 Vend Total
P.O. # 103195 Official - Gr Basketball (JV)	\$60.00
1.0.11	
1881 COMCAST CABLE	\$246.16 Vend Total
P.O. # 102789 DIGITAL ADAPTERS JAN 2021 #4	\$24.06
P.O. # 102981 BUS GARAGE	\$199.57
P.O. # 103190 DIGITAL ADAPTERS FEB 2021 # 4	\$22.53

Vendor	Bill	List

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Current	Payments	
Cullent	ayincino	•

Current Payments	04/01
5593 COMPASS ACADEMY CHARTER SCHOOL	\$2,069.00 Vend Total
P.O. # 100411 2020/2021 CHARTER SCHOOL	\$2,069.00 P
E283 CONSULTING AND MUNICIPAL ENGINEERS, LLP	\$334.00 Vend Total
P.O. # 102778 ENGINEERING SERVICES HS	\$334.00 P
1920 COOPER; ARLINE	\$77.00 Vend Total
P.O. # 103123 Official - Grl Basketball (V)	\$77.00
6537 CORE MECHANICAL INC.	\$10,226.22 Vend Total
P.O. # 102032 MS BOILER REPAIR	\$10,226.22
V266 CREATIVITY COLABORATORY CHARTER SCHOOL	\$3,977.00 Vend Total
P.O. # 102331 2020-2021 CHARTER SCHOOL	\$3,977.00 P
2094 DELTA DENTAL PLAN OF NJ	\$316.35 Vend Total
P.O. # 103295 COBRA FEBRUARY 2021	\$316.35
Q037 DONNAJANE ENTERPRIZES	\$54.00 Vend Total
P.O. # 100081 STEM engineering	\$54.00
X665 DURSH; THERESE	\$311.36 Vend Total
P.O. # 103209 AIDE IN LIEU OF TRANSPORTATION	\$311.36
0249 ECKHARDT; COLLEEN	\$233.52 Vend Total
P.O. # 103354 AIDE IN LIEU OF TRANSPORTATION	\$233.52
2303 EDVOCATE INC.	\$2,400.00 Vend Total
P.O. # 102460 MONITORING/CONSULTING SERVICES	\$2,400.00 P
Y594 ELKIN; RACHEL	\$144.56 Vend Total
P.O. # 103240 AIDE IN LIEU OF TRANSPORTATION	\$144.56
I110 EMBERT; CARRIE	\$46.00 Vend Total
P.O. # 103306 CDL REIMBURSEMENT	\$46.00
2354 ENVIRONMENT COMM. OPPRTNTY CHARTER SC	\$10,948.00 Vend Total
P.O. # 100414 2020-2021 CHARTER SCHOOL	\$3,912.00 P
P.O. # 102327 2020-2021 CHARTER SCHOOL	\$7,036.00 P
3729 ESS SUPPORT SERVICES, LLC	\$91,498.73 Vend Total
P.O. # 103281 BUS AIDES MARCH PARTIAL	\$3,445.65
P.O. # 103343 BUS AIDE NOV PARTIAL	\$70.20
P.O. # 103352 TA'S & NIA'S WK ENDING MAR 6	\$44,371.13 \$43,014.75
DO " 400445 TAIC & NIAIC MIX ENDING 3/13/21	\$43.611.75

4389 EUROFINS QC, INC.

P.O. # 103138 SCHOOL 1 WATER TESTING

2412 FAMILY THERAPY & CONSULTATION SERVICES

P.O. # 103415 TA'S & NIA'S WK ENDING 3/13/21

P.O. # 103230 February Supervision - E.L.

\$343.00 Vend Total

\$343.00

\$43,611.75

\$110.00 Vend Total

\$110.00

Vendor	Bill	List
· .	-	

2858 HENRY SCHEIN INC.

P.O. # 150338 Health and Trainer Supplies

P.O. # 150355 Health and Trainer Supplies

Winslow Twp School District

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\$963.21 Vend Total

\$779.90

\$183.31

Current Payments	04/0
2462 FLAGSHIP DENTAL PLANS	\$363.66 Vend Total
P.O. # 100011 FLAGSHIP DENTAL PLAN 20-21 YR	\$363.66 P
P280 FOLK; DARRYL W.	\$60.00 Vend Total
P.O. # 103125 Official - Grl Basketball (JV)	\$60.00
2483 FOLSOM ELEMENTARY SCHOOL DISTRICT	\$1,548.36 Vend Total \$1,548.36 P
P.O. # 102828 OOD#5990475337	\$77.00 Vend Total
Q991 FRANCIS; COREY	\$77.00 Vend Total
P.O. # 103202 Official - Gr Basketball (V)	C
2528 FREEDOM PREP CHARTER SCHOOL	\$3,398.00 Vend Total
P.O. # 100415 2020-2021 CHARTER SCHOOL	\$3,398.00 P
0544 GARCIA; NATHIFA	\$133.44 Vend Total
P.O. # 103360 AIDE IN LIEU OF TRANSPORTATION	\$133.44
2605 GENERAL CHEMICAL AND SUPPLY	\$2,126.60 Vend Total
P.O. # 102783 SALT MELT FOR THE DISTRICT	\$2,126.60
U172 GENERAL HEALTHCARE RESOURCES INC.	\$4,368.00 Vend Total
P.O. # 103040 OT&SPLserviceRendforWinsStud	\$2,184.00
P.O. # 103179 SPL&OTServRendatWinslowScho	\$2,184.00
2652 GLASSBORO BOARD OF EDUCATION	\$4,142.00 Vend Total
P.O. # 805553 2016-17 CERTIFIED TUITION ADJ	\$4,142.00
2669 GLOUCESTER TWP BOARD OF EDUCATION	\$8,231.76 Vend Total
P.O. # 103137 No SID#	\$8,231.76 P
	\$641.16 Vend Total
2685 GOPHER SPORT	\$641.16
P.O. # 102454 Grant	,
J909 GREEN DRAGON HYDROPONICS	\$776.96 Vend Total
P.O. # 100171 STEM environmental	\$776.96
R187 HARDEN; MARC	\$60.00 Vend Total
P.O. # 103119 Official - Boy Basketball (F)	\$60.00
B583 HEIM; DONALD	\$120.00 Vend Total
P.O. # 103200 Official - Gr Basketball (JV)	\$60.00
P.O. # 103204 Official - Boy Basketball (F)	\$60.00
	\$144.56 Vend Total
0783 HEINZ; JENNIFER P.O. # 103249 AIDE IN LIEU OF TRANSPORTATION	\$144.56
F.O. # 100248 FIDE IN LIES OF THE WAS STREET	

Vendor	Bill	List	

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Current Payments

		100000000000000000000000000000000000000
BAADE	HERING;	ANDREA
IVI I JO	ULKING.	MINDITER

P.O. # 103257 AIDE IN LIEU OF TRANSPORTATION

2868 HEWITT PSYCHIATRIC PC

P.O. # 102614 Indep Psychiatric Eval, OODstu

A205 KEIR; CHRISTINA

P.O. # 103357 AIDE IN LIEU OF TRANSPORTATION

T102 KELLY SERVICES, INC.

P.O. # 103279 SUB PMT 3/8/21- 3/14/21

P.O. # 103394 SUB PMT 3/15-3/21/2021

3189 KELLY; JOHN

P.O. # 103330 AIDE IN LIEU OF TRANSPORTATION

0756 KESSLER; BRYAN

P.O. # 103212 Official - Boy Basketball (V)

3207 KEYBOARD CONSULTANTS INC.

P.O. # 004536 M101 H105

0774 KIMBALL MIDWEST

P.O. # 102799 PARTS/SUPPLIES

7176 KOWALEWSKI; DAN

P.O. # 103364 AIDE IN LIEU OF TRANSPORTATION

1644 KRAVITZ; REBECCA L.

P.O. # 103337 AIDE IN LIEU OF TRANSPORTATION

Q638 KRISAK; ANGELA

P.O. # 103246 AIDE IN LIEU OF TRANSPORTATION

3287 LAKESHORE LEARNING MATERIAL

P.O. # 102824 InstructionalSuppliesforSJCA

3330 LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL

P.O. # 100416 2020-2021 CHARTER SCHOOL

7304 LEWER; JASON

P.O. # 103120 Official - Boy Basketball (V)

0283 LOMAS; ANDREA

P.O. # 103356 AIDE IN LIEU OF TRANSPORTATION

8548 | MARCHOWSKY; ASHLEY

P.O. # 103247 AIDE IN LIEU OF TRANSPORTATION

G318 MARROLETTI; THOMAS & COLLEEN

P.O. # 103353 AIDE IN LIEU OF TRANSPORTATION

\$144.56 Vend Total

\$144.56

\$650.00 Vend Total

\$650.00

\$133.44 Vend Total

\$133.44

\$2,682.24 Vend Total

\$1,219,20

\$1,463.04

\$122.32 Vend Total

\$122.32

\$77.00 Vend Total

\$77.00

\$2,950.00 Vend Total

\$2,950.00

\$2,218.00 Vend Total

\$2,218.00

\$66.72 Vend Total

\$66.72

\$144.56 Vend Total

\$144.56

\$144.56 Vend Total

\$144.56

\$2,242.30 Vend Total

\$2,242.30

\$29,975.00 Vend Total

\$29,975.00 P

\$77.00 Vend Total

\$77.00

\$133.44 Vend Total

\$133.44

\$144.56 Vend Total

\$144.56

\$478.16 Vend Total

\$478.16

Vendor	Bill	List

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Current	Payments
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H196	MARTINEZ; JANET	

P.O. # 103255 AIDE IN LIEU OF TRANSPORTATION

L344 McADAMS; MICHELE

P.O. # 103256 AIDE IN LIEU OF TRANSPORTATION

3634 MCKNIGHT; MARYETTA

P.O. # 103347 Tuition Reimbursement

R435 MICHELINI; CANDICE

P.O. # 103238 AIDE IN LIEU OF TRANSPORTATION

V784 MILLER; DUANE

P.O. # 103053 AIDE IN LIEU OF TRANSPORTATION

6653 MJ CORPORATE SALES INC.

P.O. # 100560 face shields

J433 MOQUIN; KAREN

P.O. # 103336 AIDE IN LIEU OF TRANSPORTATION

7803 MORRIS; OWEN M.

P.O. # 103124 Official - Grl Basketball (V)

0280 MURRAY; THERESSA

P.O. # 103333 AIDE IN LIEU OF TRANSPORTATION

3837 MUSIC & ARTS CENTER INC.

P.O. # 102429 Bell Covers/Garton

4111 PAPER MART INC

P.O. # 102554 PAPER SUPPLIES-NURKOWSKI

4139 PASSON'S SPORTS

P.O. # 150400 Physical Education Supplies

K160 PATNODE; JAIME

P.O. # 103335 AIDE IN LIEU OF TRANSPORTATION

4146 PAUL'S CUSTOM AWARDS &

P.O. # 102899 Recognition of Bd Member Award

4180 PENNSYLVANIA TURNPIKE COMMISSION

P.O. # 103027 TOLL VIOLATION

4401 R & R TROPHY & SPORTING GOODS

P.O. # 101541 Basketball FOX 40 WHISTLES

P.O. # 101581 WILSON BASKETBALL NJSIAA

P.O. # 102135 Equipment - Softball

4424 RANCOCAS VALLEY REGIONAL HIGH SCHOOL

P.O. # 102246 OOD#2344303358

\$94.52 Vend Total

\$94.52

\$239.08 Vend Total

\$239.08

\$2,440.00 Vend Total

\$2,440.00

\$289.12 Vend Total

\$289.12

\$467.04 Vend Total

\$467.04

\$211.75 Vend Total

\$211.75

\$144.56 Vend Total

\$144.56

\$77.00 Vend Total

\$77.00

\$122.32 Vend Total

\$122.32

\$435.33 Vend Total

\$435.33

\$3,714.82 Vend Total

\$3,714.82

\$1,167.85 Vend Total

\$1,167.85

\$244.64 Vend Total

\$244.64

\$95.00 Vend Total

\$95.00

\$22.50 Vend Total

\$22.50

\$1,062.59 Vend Total

\$24.83

\$700.56

\$337.20

\$166.46 Vend Total

\$166.46 P

Vendor	Bill	List	

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\$111.20 Vend Total

\$111.20

A	Payments
Current	Pavments
Comme	

5121 SPORTSMAN'S

P.O. # 102148 Equipment - Girls Spring Track

Current Payments	04/0
C020 REITER; CHRISTINE	\$306.46 Vend Total
P.O. # 103407 Tuition Reimbursement	\$306.46
2992 RICOH USA, INC.	\$18,703.50 Vend Total
P.O. # 103187 COPIER LEASE MARCH 2021	\$18,703.50
C412 RIGGINS, INC	\$600.29 Vend Total
P.O. # 103186 FUEL OIL BUS GARAGE	\$600.29
7610 ROSBERT; LINDA A.	\$174.00 Vend Total
P.O. # 103205 Officials Assignors Fee	\$174.00
4796 SCHOOL HEALTH CORPORATION	\$128.94 Vend Total
P.O. # 102666 Return to school	\$66.66
P.O. # 103232 Disp. Resuscitator masks	\$62.28
4804 SCHOOL NURSE SUPPLY INC.	\$80.49 Vend Total
P.O. # 103013 blood pressure cuffs	\$80.49
4810 SCHOOL SPECIALTY INC.	\$7,662.16 Vend Total
P.O. # 100212 CST Psy orderS.B.&K.E.(sch3,6)	\$104.80
P.O. # 101688 mats for athletics	\$1,499.44
P.O. # 101853 ziplocs for testing materials	\$70.38
P.O. # 107833 Ziplocs for lessing materials P.O. # 102780 Combination Locks	\$906.30
P.O. # 102710 COMBINATION EGGIO P.O. # 102914 DRY ERASE WHITEBOARDS	\$1,112.24
P.O. # 102914 Bit Elo Ide VIII = 207 11 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$3,892.84
P.O. # 103060 Office Supplies/Border	\$76.16
R213 SEA BOX INC.	\$5,260.00 Vend Total
P.O. # 005947 SEABOX RENTAL	\$3,500.00 P
P.O. # 906946 CONTAINER RENTALS	\$1,760.00
G203 SEIDENBERG; NICHOLAS	\$951.00 Vend Total
P.O. # 103164 Tuition Reimbursement	\$951.00
6678 SMITH; ALVENO	\$77.00 Vend Total
P.O. # 103189 Official - Grl Basketball (V)	\$77.00
	\$154.00 Vend Total
5006 SMITH; JASON	\$77.00
P.O. # 103196 Official - Grl Basketball (V) P.O. # 103201 Official - Girl Basketball (V)	\$77.00
R SERVICES OF X =	\$45,661.15 Vend Total
5066 SOUTH JERSEY GAS	\$45,661.15
P.O. # 103416 MARCH 2021 GAS SERVICE	φ40,001.10
7326 SOUTH JERSEY TURF CONSULTANTS LLC	\$5,666.72 Vend Total
P.O. # 101248 FALL 2020 FIELD FERTILIZER	\$5,666.72

Vendor	Bill	List	

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P.O. # 101641 WINDOW BALANCE REPAIR

Current Payments	04/01
5158 STAPLES BUSINESS ADVANTAGE P.O. # 100382 TRANSPORT/BUS GARAGE SUPPLIES P.O. # 102729 CUSTOM HR STAMP	\$2,369.14 Vend Total \$2,304.45 \$64.69
P.O. # 102560 teacher desks P.O. # 102676 8th grade office cabinet	\$3,908.81 Vend Total \$3,405.70 \$503.11
9013 TEDESCO; JENNIFER P.O. # 103253 AIDE IN LIEU OF TRANSPORTATION	\$100.08 Vend Total \$100.08
0264 TRAN; MINH-TAN P.O. # 103250 AIDE IN LIEU OF TRANSPORTATION	\$233.52 Vend Total \$233.52
Y219 TREASURER STATE OF NJ P.O. # 103320 HS ELEVATOR FEE	\$76.00 Vend Total \$76.00
P.O. # 103198 Official - Grl Basketball (V)	\$77.00 Vend Total \$77.00
5720 UNIFORMS FOR ALL SPORTS INC. P.O. # 150550 Athletic Supplies	\$142.50 Vend Total \$142.50
5812 VERIZON P.O. # 103395 MARCH 2021 (4) LINES	\$258.39 Vend Total \$258.39
0123 VERIZON WIRELESS P.O. # 103277 DISTRICT WIRELESS HOTSPOTS	\$15,165.99 Vend Total \$15,165.99
5818 VESSELS; LLOYD P.O. # 103121 Official - Boy Basketball (V)	\$77.00 Vend Total \$77.00
P.O. # 101495 VISION BENEFITS 2020-2021 YR P.O. # 103302 COBRA FEBRUARY 2021	\$8,880.60 Vend Total \$8,818.28 P \$62.32
5864 W. W. GRAINGER INC. P.O. # 102220 grants	\$718.36 Vend Total \$718.36
M419 WEBER; SARA P.O. # 103050 AIDE IN LIEU OF TRANSPORTATION	\$472.60 Vend Total \$472.60
0217 WEX INC. P.O. # 103388 FUEL BILL THROUGH MARCH 23	\$38,081.95 Vend Total \$38,081.95
S566 WILKERSON; JESSICA P.O. # 103334 AIDE IN LIEU OF TRANSPORTAION	\$122.32 Vend Total \$122.32
6022 WILLIAMS; TRACEY P.O. # 103122 Official - Boy Basketball (V)	\$77.00 Vend Total \$77.00
L736 WINDOW REPAIR SYSTEMS, INC.	\$21,904.00 Vend Total

\$21,904.00

Current Payments

L736 WINDOW REPAIR SYSTEMS, INC.

P.O. # 101641 WINDOW BALANCE REPAIR

6110 WOLFINGTON BODY CO INC

P.O. # 102717 BUS 74

P.O. # 102718 BUS #39

P.O. # 103127 PWRSTRGT POWER STEER

H642 WYNTERS; LYNN

P.O. # 103051 AIDE IN LIEU OF TRANSPORTATION

Total for batch =

\$21,904.00 Vend Total

\$21,904.00

\$11,351.74 Vend Total

\$8,495.07

\$2,791.02

\$65.65

\$239.08 Vend Total

\$239.08

\$769,666.05

K1.8

Vendor Bill List

Winslow Twp School District

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Food Service

6560 SODEXO INC. & AFFILIATES

P.O. # 103265 FEBRUARY 2021 SERVICES

P.O. # 103321 TRANSPORTATION SUPPLIES

5864 W. W. GRAINGER INC.

P.O. # 102956 KITCHEN SUPPLIES

Total for batch =

\$65,726.54 Vend Total

\$65,501.54

\$225.00

\$2,170.80 Vend Total

\$2,170.80

\$67,897.34

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Vendor Bill List

Winslow Twp School District

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Before/After School

1732 CDW GOVERNMENT INC.

P.O. # 102506 BASP COMPUTER

3972 NEXTEL COMMUNICATIONS

P.O. # 103188 cellular service

\$1,024.01 Vend Total

\$1,024.01

\$340.65 Vend Total

\$340.65

\$1,364.66

Total for batch =

4.1.2'

Check J	ournal
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Winslow Twp School District Hand and Machine checks Page 1 of 1

03/31/21 14:46

Starting date 4/14/2021

Rec and Unrec checks

Ending date 4/14/2021

Chk# Date Rec date Code Vendor name

Check Comment

Check amount

136211

04/14/21

G305 BESSIX; WANITA

REFUND

35.00

	8	Fund Totals	
L	OFNEDAL CUMP		\$35.00
10	GENERAL FUND		* = =

Total for all checks listed

\$35.00

DA.1.2

Prepared and submitted by:		
Prepared and Submitted by:	Board Secretary	Date

Check Journal		
Rec and Ur	rec checks	

Winslow Twp School District Hand and Machine checks

	3
Page	1 of 1
04/01/21	09:54

Starting date 4/1/2021

04/01/21

060411

Ending date 4/1/2021

Chk#	Date Rec d	ate Code	Vendor name	Check Comment	Check amount
060411	04/01/21	E110	VAUGHAN BAIO & PARTNERS LLC		96,000.00

Fund Totals \$96,000.00 FOOD SERVICE Total for all checks listed \$96,000.00

Prepared and submitted by:		
	Board Secretary	Date

Check Journal

Rec and Unrec checks

Winslow Twp School District Hand and Machine checks Page 111 10:35

Starting date 3/30/2021

Ending date 3/30/2021

Cknum	Date	Rec date Vcode	Vendor name	Check amount
900535 H	03/30/21	4305	POLICE AND FIREMENS RETIREMENT SYSTEM	\$2,568.00
900536 H	03/30/21	4373	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	\$781,809.00

	Fund Totals	
11	GENERAL CURRENT EXPENSE	\$781,809.00
95	TRANSITION	\$2,568.00
00	Total for all checks listed	\$784,377.00

4.1,51

Description of but		
Prepared and submitted by:	Board Secretary	Date

School:	4	Department: Technology	Date:	2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	DMRJ7WF7DFHW	10 years	No longer works
1	lpad	DKNHF4WJDFHW	10 years	No longer works
1	lpad	DYHWWATGFFHV	10 years	No longer works
1	Ipad	DMQFW82GDFW	10 years	No longer works
1	lpad	DYHW9DVDFHW	10 years	No longer works
1	Ipad	DYVHW(DNDFHW	10 years	No longer works
1	lpad	DWTFVN4BDFHW	10 years	No longer works
1	lpad	DMRCU3RDFHW	10 years	No longer works
1	Ipad	DMRJCJ5DFHW	10 years	No longer works
1	Ipad	DMRJCTY3DFHW	10 years	No longer works
1	lpad -	DRMJCT3DFHW	10 years	No longer works
1	Ipad	DMRJ7VFLDFHW	10 years	No longer works
1	lpad	DMPJCD9TDFHW	10 years	No longer works

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.

Supervisor/Department Chair

Principal

Principal

Supervisor/Department Chair

Supervisor/Department Chair

Supervisor/Department Chair

Supervisor/Department Chair

Principal

Supervisor/Department Chair

Supervisor/Department Chair

Principal

Supervisor/Department Chair

A work request (with a copy of the approved form attached) will be required for the maintenance and/or equipment.

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

MAR 1 5 2021

BUSINESS ADMINISTRATOR

MAR 1 0 2021

ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	DMRJCU34DFHW	10 years	No longer works
1	lpad	DQTFVN3ADFHW	10 years	No longer works
1	lpad	DWNJ931GDFHW	10 years	No longer works
1	Ipad	DMRCYYZDFHW	10 years	No longer works
1	Ipad	DMRJ7TNDFHW	10 years	No longer works
1	Ipad	DYTHX5G8DFHW	10 years	No longer works
1	lpad	DYTHX3HYDFHW	10 years	No longer works
1	lpad	DMPJCLK9DFHW	10 years	No longer works
1	lpad	DYTHX1J4DFHW	10 years	No longer works
1	lpad	DYVHW8B7DFHW	10 years	No longer works
1	lpad	DMRJE5NDFHW	10 years	No longer works
1	lpad	DYTHX043DFHW	10 years	No longer works
1	lpad	DMPJCBWVDFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair White S. Clencer Principal Superintendent/Designee
Board Secretary	

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

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	DMTJ9NDEDFHW	10 years	No longer works
1	lpad	DYVHWAMAMQFF	10 years	No longer works
1	Ipad	DYVHW1WFDFHW	10 years	No longer works
1	Ipad	DN6HMK27DFHW	10 years	No longer works
1	Ipad	DMTJ9NMHDFHW	10 years	No longer works
1	lpad	DMPJXLD7DFHW	10 years	No longer works
1	lpad	DMRJ7VH5DFHW	10 years	No longer works
1	Ipad	DMRJ7L4HDFHW	10 years	No longer works
1	Ipad	DMTJ9L58DFHW	10 years	No longer works
1	Ipad	DYTHZ-37DFHW	10 years	No longer works
1	Ipad	DMRJC,TJ2DFHW	10 years	No longer works
1	Ipad	DMRJ7WP7DFHW	10 years	No longer works
1	lpad	DMRJ7TMBDFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair MUSA . Clement Principal Superintendent/Designee
Board Secretary	

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

School: 4	Department: Technology	Date: 2/24/21
entre state of the	NAME AND ADDRESS OF THE PARTY O	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	DMTJ9LASDFHW	10 years	No longer works
1	lpad	DMRJCX4JDFHW	10 years	No longer works
1	lpad	DYTHX547DFHW	10 years	No longer works
1	Ipad	DYTHX179DFHW	10 years	No longer works
1	lpad	DR6HR2G5DFHW	10 years	No longer works
1	lpad	DR6HR6ASDFHW	10 years	No longer works
1	Ipad	DYTHX0TPDFHW	10 years	No longer works
1	Ipad	DYTHX1VTDFHW	10 years	No longer works
1	lpad	DUTH4W5DFHW	10 years	No longer works
1	Ipad	DYTHX4L1DFHW	10 years	No longer works
1	lpad	DR5HRXG3DFHW	10 years	No longer works
1	Ipad	DYTHX2M5DFHW	10 years	No longer works
1	lpad	DYTHX5G7DFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair Shulla S. Clement
HOLD! Item will be sold at public sale.	Principal 4 2 0 0
Hold for administrative review.	Superintendent/Designee 3/15/24
Board Secretary	

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

School: 4 Department: I echnology Date: 2/24/21	School: 4	Department: Technology	Date: 2/24/21
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Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	DMTJ9LASDFHW	10 years	No longer works
1	lpad	DMRJCX4JDFHW	10 years	No longer works
1	lpad	DYTHX547DFHW	10 years	No longer works
1	Ipad	DYTHX179DFHW	10 years	No longer works
1	Ipad	DR6HR2G5DFHW	10 years	No longer works
1	Ipad	DR6HR6ASDFHW	10 years	No longer works
1	lpad	DYTHX0TPDFHW	10 years	No longer works
1	lpad	DYTHX1VTDFHW	10 years	No longer works
1	lpad	DUTH4W5DFHW	10 years	No longer works
1	lpad	DYTHX4L1DFHW	10 years	No longer works
1	lpad	DR5HRXG3DFHW	10 years	No longer works
1	Ipad	DYTHX2M5DFHW	10 years	No longer works
1	Ipad	DYTHX5G7DFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair MULACI S. COLON OF
HOLD! Item will be sold at public sale.	Principal 1
Hold for administrative review.	Superintendent/Designee
Board Secretary	

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

School: 4	Department: Technology	Date:	2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	DYTHX3U3DFHW	10 years	No longer works
1	Ipad	DYTGX4XEDFHW	10 years	No longer works
1	lpad	DYVHMBLWDFHW	10 years	No longer works
1	lpad	DYTHX0VXDFHW	10 years	No longer works
1	lpad	DVRHLA8XDFHW	10 years	No longer works
1	Ipad	DN6HMK74DFHW	10 years	No longer works
1	Ipad	DYTHX5M5DFHW	10 years	No longer works
1	lpad	DYTHX41YDFHW	10 years	No longer works
1	lpad	DYTHX0VEDFHW	10 years	No longer works
1	Ipad	DYTHX6WDDFHW	10 years	No longer works
1	Ipad	DYTHX59TDFHW	10 years	No longer works
1	Ipad	DN6HMN5GDFHW	10 years	No longer works
1	lpad	DYTHX5JADFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal X 1 0 0
Hold for administrative review.	Superintendent/Designee Superintendent/Designee
Board Secretary	,

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

School: 4	Department: Technology	Date: 2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	DYTHX4CJDFHW	10 years	No longer works
1	Ipad	DYTHX58SDFHW	10 years	No longer works
1	lpad	DYVJ9M1EDFHW	10 years	No longer works
1	Ipad	DYHW9C5DFHW	10 years	No longer works
1	Ipad	DYHTHX5Z9DFHV	10 years	No longer works
1	Ipad	D6GR3YBDFHW	10 years	No longer works
1	Ipad	DYTHX4PMDFHW	10 years	No longer works
1	lpad	DYTHX4C5DFHW	10 years	No longer works
1	lpad	DR6HR12ADFHW	10 years	No longer works
1	lpad	DYTHX13JDFHW	10 years	No longer works
1	lpad	DR6HR382DFHW	10 years	No longer works
1	lpad	DYTHX5MXDFHW	10 years	No longer works
1	lpad	DMPJCLABDFHW	10 years	No longer works

Action to be taken to be determined by the Board Secretary:

Deliver items to Building Supervisor to be destroyed.

HOLDI Item will be sold at public sale.

Hold for administrative review.

Signatures:

Supervisor/Department Chair

Supervisor/Department Chair

Principal

Principal

Supervisor/Department Chair

Supervisor/Department Chair

Supervisor/Department Chair

Clented

Supervisor/Department Chair

Supervisor/Department Chair

Principal

Principal

Supervisor/Department Chair

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

School: 4	Department: Technology	Date: 2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	DYTHX37NDFHW	10 years	No longer works
1	lpad	DR6HR3JWDFHW	10 years	No longer works
1	Ipad	DYTHX3NJDFHW	10 years	No longer works
1	Ipad	DYTHX4QADFHW	10 years	No longer works
1	Ipad	F5RL320LDFHW	10 years	No longer works
1	Ipad	DR6HR13MDFHW	10 years	No longer works
1	Ipad	DYTHX2HQDFHW	10 years	No longer works
1	Ipad	DYTHX3BNDFHW	10 years	No longer works
1	Ipad	DYTHX00BDFHW	10 years	No longer works
1	Ipad	DQTFVL63DFHW	10 years	No longer works
1	lpad	DYVHWAVQDFHV	10 years	No longer works
1	Ipad	DMTJC9FVDFHW	10 years	No longer works
1	Ipad	DMTJ9NKWDFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair Mush S. Clement Principal Superintendent/Designee
Board Secretary	

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

School: 4	Department: Technology	Date:	2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	DYTHX630DFHW	10 years	No longer works
1	lpad	DYTHX5S8DFHW	10 years	No longer works
1	Ipad	DYTHX03YDFHW	10 years	No longer works
1	Ipad	DYTHX0QHDFHW	10 years	No longer works
1	Ipad	DYRHX5RKDFHW	10 years	No longer works
1	Ipad	DYTHX6WTDFHW	10 years	No longer works
1	Ipad	DYVHW99LDFHW	10 years	No longer works
1	Ipad	DYTHX066DFHW	10 years	No longer works
1	lpad	DYTHX5TJDFHW	10 years	No longer works
1	Ipad	DYTH3QADFHW	10 years	No longer works
1	Ipad	DYVHW6AYDFHW	10 years	No longer works
1	Ipad	DYTHX3MDDFHW	10 years	No longer works
1	Ipad	DYTHX1H6DFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair MUSA S. Clenet
HOLD! Item will be sold at public sale. Hold for administrative review.	Principal Cara 3/0/4/ Superintendent/Designee
Board Secretary	

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

School: 4	Department: Technology	Date:	2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	DR6HR568DFHW	10 years	No longer works
1	Ipad	DR6HR36XDFHW	10 years	No longer works
1	Ipad	DQYFVQDEDFHW	10 years	No longer works
1	Ipad	DYVHMW72DFHW	10 years	No longer works
1	Ipad	DMQFW46TDFHW	10 years	No longer works
1	Ipad	DYTHX4W7DFHW	10 years	No longer works
1	Ipad	DVRHLA8XDFHW	10 years	No longer works
1	Ipad	F5RKTKBJDFHW	10 years	No longer works
1	Ipad	DR6HR2CWDFHW	10 years	No longer works
1	Ipad	DYTHZ5AGDFHW	10 years	No longer works
1	Ipad	F5RL3NMGDFHW	10 years	No longer works
- i	Ipad	F5RL3P2NDFHW	10 years	No longer works
1	Ipad	F5RL3Q20DFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair Shellsa S. Clenclet Principal Superintendent/Designee 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.

School:	4	Department: Technology	Date:	2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	F5RKTPKWDFHW	10 years	No longer works
1	lpad	DMQFW2JTDFHW	10 years	No longer works
1	lpad	F5RL3NNJDFHW	10 years	No longer works
1	lpad	F5RKTKVVDFHW	10 years	No longer works
1	lpad	F5RKTE48DFHW	10 years	No longer works
1	lpad	F5RL3Q8HDFHW	10 years	No longer works
1	Ipad	F5RL3LMCDFHW	10 years	No longer works
1	Ipad	F5RKTJHZDFHW	10 years	No longer works
1	lpad	F5RKTNSMDFHW	10 years	No longer works
1	lpad	F5RKTKL3DFHW	10 years	No longer works
1	Ipad	F5RL3PNMDFHW	10 years	No longer works
1	Ipad	DYTHX60FDFHW	10 years	No longer works
1	Ipad	DR6HR1EJDFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair Supervisor/Department Chair On Superintendent/Designee Superintendent/Designee
Board Secretary	

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

School: 4	Department: Technology	Date: 2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	F5RL3LM1DFHW	10 years	No longer works
1	lpad	DR6HR467DFHW	10 years	No longer works
1	lpad	F5RL3KV9DFHW	10 years	No longer works
1	Ipad	DMRJ7T46DFHW	10 years	No longer works
1	Ipad	DYTHX29BDFHW	10 years	No longer works
1	lpad	F5RL3JK6DFHW	10 years	No longer works
1	Ipad	DYTHX4GVDFHW	10 years	No longer works
1	Ipad	DMRJCUSTDFHW	10 years	No longer works
1	Ipad	DMPJCHVJDFHW	10 years	No longer works
1	Ipad	DMTJ9LBVDFHW	10 years	No longer works
1	Ipad	DYTHX2R0DFHW	10 years	No longer works
1	Ipad	DYVKN36MDFHW	10 years	No longer works
1	Ipad	DYVHWB980FHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair Mush S. Clanton Principal Superintendent/Designee
Board Secretary	

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

School: 4	Department: Technology	Date: 2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	F5RL3LM1DFHW	10 years	No longer works
1	lpad	DR6HR467DFHW	10 years	No longer works
1	lpad	F5RL3KV9DFHW	10 years	No longer works
1	Ipad	DMRJ7T46DFHW	10 years	No longer works
11	lpad	DYTHX29BDFHW	10 years	No longer works
1	lpad	F5RL3JK6DFHW	10 years	No longer works
1	lpad	DYTHX4GVDFHW	10 years	No longer works
1	lpad	DMRJCUSTDFHW	10 years	No longer works
1	lpad	DMPJCHVJDFHW	10 years	No longer works
1 .	lpad	DMTJ9LBVDFHW	10 years	No longer works
1	lpad	DYTHX2R0DFHW	10 years	No longer works
1	lpad	DYVKN36MDFHW	10 years	No longer works
1	lpad	DYVHWB980FHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair MUDA S. Clentert Principal Superintendent/Designee
Board Secretary	

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

School: 4	Department: Technology	Date: 2/24/21
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Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	DYTHX60RDFHW	10 years	No longer works
1	Ipad	DYTKNXZHDFHW	10 years	No longer works
1	Ipad	DYTHX5XMBFHW	10 years	No longer works
- 1	Ipad	DR6NR4GZDFHW	10 years	No longer works
1	Ipad	DYTHHX5WMDFH	10 years	No longer works
1	lpad	DYVHWB90DFHW	10 years	No longer works
1	Ipad	DYTHX59WDFHW	10 years	No longer works
1	Ipad	DQTFVPHADFHW	10 years	No longer works
1	Ipad	DYTNXZMVDFHW	10 years	No longer works
1	Ipad	DYTNXZMVDFHW	10 years	No longer works
1	Ipad	DQTTFVPHADFHV	10 years	No longer works
1	Ipad	DYTHNXZMVDFH	10 years	No longer works
1	Ipad	DMQFW975DFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale. Hold for administrative review.	Principal Jacan 3/15/4/ Superintendent/Designee
Board Secretary	

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

School: 4 Department: Technology Date: 2/24/21	
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Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	DYTH1WZDFHW	10 years	No longer works
1	Ipad	DYTKNYEXDFHW	10 years	No longer works
1	Ipad	DYTHX07YDFHW	10 years	No longer works
1	Ipad	DYTKNY4LDFHW	10 years	No longer works
1	Ipad	DYTHX54XDFHW	10 years	No longer works
1	Ipad	DYTKNZT8DFHW	10 years	No longer works
1	Ipad	DYVHW8UMDFHV	10 years	No longer works
1	Ipad	DYTKNWWGDFHV	10 years	No longer works
1	Ipad	DYTKNZW8DFHW	10 years	No longer works
1	Ipad	DYTKNYBZDFHW	10 years	No longer works
1	lpad	DRSHRGZHDFHW	10 years	No longer works
1	lpad	DYTHX154DFHW	10 years	No longer works
1	Ipad	DYTHX0GDDFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair Allesa . Cless ext Principal Superintendent/Designee
Board Secretary	Superintendenty besigned

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

School: <u>4</u>	Department: Technology	Date:	2/24/21
School: 4	Department: 1 GOTTIOIOGY	Date:	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	DYTHX12TDFHW	10 years	No longer works
1	lpad	DYVKN053DFHW	10 years	No longer works
1	lpad	DYTHX5EMDFHW	10 years	No longer works
1	Ipad	DMJTJ9LFDFHW	10 years	No longer works
1	Ipad	DQVFV0FUDFHW	10 years	No longer works
1	lpad	DR5HRZM1DFHW	10 years	No longer works
1	Ipad	DR6HR3DVBFHW	10 years	No longer works
1	lpad	DYTHX63B0FHW	10 years	No longer works
- i -	lpad	DYTHX1QDDFHW	10 years	No longer works
1	Ipad	DMPWFSS8DFHW	10 years	No longer works
1	lpad	DNGFX070DFHW	10 years	No longer works
1	lpad	DM0FW4XZDFHW	10 years	No longer works
	Ipad	DDMQFW1TWDFH	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair Supervisor/Department Chair Other Supervisor/Department
Board Secretary	

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

School: 4	Department: Technology	Date:	2/24/21
School: 4	Department: 1 eci 110109y	Date:	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	DMQFW43LDFHW	10 years	No longer works
1	Ipad	DKVHF0RCDFHW	10 years	No longer works
1	Ipad	DMQFW560DFHW	10 years	No longer works
1	Ipad	DMQFW56YDFHW	10 years	No longer works
1	Ipad	DR6HQEWPDFHW	10 years	No longer works
1	Ipad	DQTFVNAYDFHW	10 years	No longer works
1	Ipad	DMQFW1C7DFHW	10 years	No longer works
1	Ipad	DR6HR0E1DFHW	10 years	No longer works
1	Ipad	DR6HR3GYDFHW	10 years	No longer works
1	lpad	DR5HRZJYDFHW	10 years	No longer works
1	Ipad	DR5HRZQXDFHW	10 years	No longer works
1	lpad	DN6FX6J8DFHW	10 years	No longer works
1	Ipad	DR6NR4H9DFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair Principal Principal Superintendent/Designee
Board Secretary	

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

School: 4	Department: Technology	Date:	2/24/21
SELECTION OF THE SELECT			

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	DMQFW43LDFHW	10 years	No longer works
1	lpad	DKVHF0RCDFHW	10 years	No longer works
1	Ipad	DMQFW560DFHW	10 years	No longer works
1	lpad	DMQFW56YDFHW	10 years	No longer works
1	Ipad	DR6HQEWPDFHW	10 years	No longer works
1	Ipad	DQTFVNAYDFHW	10 years	No longer works
1	Ipad	DMQFW1C7DFHW	10 years	No longer works
1	Ipad	DR6HR0E1DFHW	10 years	No longer works
1	Ipad	DR6HR3GYDFHW	10 years	No longer works
1	Ipad	DR5HRZJYDFHW	10 years	No longer works
1	Ipad	DR5HRZQXDFHW	10 years	No longer works
1	lpad	DN6FX6J8DFHW	10 years	No longer works
1	lpad	DR6NR4H9DFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLDI Item will be sold at public sale.	Supervisor/Department Chair Supervisor/Department Chair Principal
Hold for administrative review.	Superintendent/Designee 3/5/2/
Board Secretary	

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

School: 4 Departm	_{ent:} Technology _{Date:} 2/24/21
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Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	DMQFW5KZDFHW	10 years	No longer works
1	lpad	DR6HR0ZADFHW	10 years	No longer works
1	lpad	DR5HRZ9ZDFHW	10 years	No longer works
1	Ipad	DYTHX2HXDFHW	10 years	No longer works
1	lpad	DR6HR2F5FDFHW	10 years	No longer works
1	lpad	DR6NR3MDFHW	10 years	No longer works
1	lpad	DYTHX5KDFHW	10 years	No longer works
1	lpad	DR6HR3F8DFHW	10 years	No longer works
1	Ipad	DR6HR3NVDFHW	10 years	No longer works
1	lpad	DMTJ9LHBDFHW	10 years	No longer works
1	Ipad	DYVHWB7NDFHW	10 years	No longer works
1	lpad	DYVHWBFDDFHW	10 years	No longer works
1	lpad	DYTHX6VDDFHW	10 years	No longer works

Action to be taken to be determined by the Board Secretary:

Deliver items to Building Supervisor to be destroyed.

HOLDI Item will be sold at public sale.

Hold for administrative review.

Library Ipad Closet

Signatures:

Supervisor/Department Chair

Principal

Principal

Supervisor/Department Chair

Supervisor/Department Chair

Supervisor/Department Chair

Principal

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.

School: 4	Department: Technology	Date: 2/24/21	

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	DR6HR55FDFHW	10 years	No longer works
1	Ipad	DYVHW2CFDFHW	10 years	No longer works
1	Ipad	DR6HR4VTDFHW	10 years	No longer works
1	Ipad	DR6HROVXDFHW	10 years	No longer works
1	Ipad	DR6HR50WDFHW	10 years	No longer works
1	Ipad	DYVHW99FDFHW	10 years	No longer works
1	Ipad	DYTHX372DFHW	10 years	No longer works
1	Ipad	DYTHX3D5DFHW	10 years	No longer works
1	Ipad	DYTHX3HKDFHW	10 years	No longer works
1	Ipad	DYTHX4QQDFHW	10 years	No longer works
1	Ipad	DYVHW9ADFHW	10 years	No longer works
1	Ipad	DYTHX1MQDFHW	10 years	No longer works
1	Ipad	DMPHH51KDFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Signatures:

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale.	Principal A
Hold for administrative review.	Superintendent/Designee 3/5/39
Board Secretary	

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

School:	4	Department: Technology	Date: 2/24/21	_

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
.1	lpad	DYVHWAJJDFHW	10 years	No longer works
1	Ipad	DYTHX3KNDFHW	10 years	No longer works
1	Ipad	DYTHX3MZDFHW	10 years	No longer works
1	lpad	DYTHX5WLDFHW	10 years	No longer works
1	lpad	DYTHX0V8DFHW	10 years	No longer works
1	lpad	DYTHX5K3DFHW	10 years	No longer works
1	lpad	DYTHX22UDFHW	10 years	No longer works
1	lpad	DYTHX58CDFHW	10 years	No longer works
1	lpad	DMRUCU5XDFHW	10 years	No longer works
1	lpad	DKVGK15DBFHW	10 years	No longer works
1	Ipad	DMRJ7V6DDFHW	10 years	No longer works
1	lpad	GB1017LYZZ39	10 years	No longer works
1	lpad	DYTHX5000DFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair Silver S. Clencer Principaly Superintendent/Designee Superintendent/Designee
Board Secretary	1

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

School: 4	Department: Technology	Date: 2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	DMTJ9L84DFHW	10 years	No longer works
1	lpad	DR6HR4FTDFHW	10 years	No longer works
1	lpad	DR6HR53GDFHW	10 years	No longer works
1	lpad	DR6HR1C9DFHW	10 years	No longer works
1	Ipad	DR5HRYPJDFHW	10 years	No longer works
1	Ipad	DR5HRZRBDFHW	10 years	No longer works
1	Ipad	DR6HR4L4DFHW	10 years	No longer works
1	Ipad	DR6HR520DFHW	10 years	No longer works
1	lpad	DYTHX5L6DFHW	10 years	No longer works
1	lpad	DYVHWAJXDFHW	10 years	No longer works
1	lpad	DYTHX5BHDFHW	10 years	No longer works
1	lpad	DR6HR4WCDFHW	10 years	No longer works
1	lpad	F5RKTG4NDFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair Shulda S. Wencent
HOLD! Item will be sold at public sale.	Principal
Hold for administrative review.	Superintendent/Designee 3/0/3/
Board Secretary	*

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

School: 4	Department: Technology	Date: 2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Ipad	DMTJ9L84DFHW	10 years	No longer works
1	Ipad	DR6HR4FTDFHW	10 years	No longer works
1	lpad	DR6HR53GDFHW	10 years	No longer works
1	lpad	DR6HR1C9DFHW	10 years	No longer works
1	lpad	DR5HRYPJDFHW	10 years	No longer works
1	Ipad	DR5HRZRBDFHW	10 years	No longer works
1	lpad	DR6HR4L4DFHW	10 years	No longer works
1	Ipad	DR6HR520DFHW	10 years	No longer works
1	lpad	DYTHX5L6DFHW	10 years	No longer works
1	Ipad	DYVHWAJXDFHW	10 years	No longer works
1	Ipad	DYTHX5BHDFHW	10 years	No longer works
1	Ipad	DR6HR4WCDFHW	10 years	No longer works
1	Ipad	F5RKTG4NDFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair Supervisor/Department Chair Superincipal Superincipal Superintendent/Designee
Board Secretary	

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

School: 4	Department: Technology	Date: 2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	DYTHX24MDFHW	10 years	No longer works
1	lpad	F5RL3MMVDFHW	10 years	No longer works
1	lpad	DR6HR1FTDFHW	10 years	No longer works
1	lpad	F5RKTTN4DFHW	10 years	No longer works
1	lpad	DR6HR3PVDFHW	10 years	No longer works
1	lpad	DMTJ9NNRDFHW	10 years	No longer works
1	Ipad	F5RKTPHYDFHW	10 years	No longer works
1	lpad	DYTHX57WDFHW	10 years	No longer works
1	lpad	DMTJ9MAGDFHW	10 years	No longer works
1	lpad	F5RL3N7CDFHW	10 years	No longer works
1	lpad	DR6HR2L7DFHW	10 years	No longer works
1	lpad	DMRJCVGSDFHW	10 years	No longer works
1	lpad	DMTJC9G9DFHW	10 years	No longer works

Location of items for disposal: Library Ipad Closet

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed. HOLDI Item will be sold at public sale. Hold for administrative review.	Supervisor/Department Chair Principal Superintendent/Designee
Board Secretary	

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

School:	4	Department: Technology	Date:	2/24/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	lpad	DYTHX0GUDFHW	10 years	No longer works
1	lpad	DR6HR2VWDFHW	10 years	No longer works
1	lpad	F5RL3N42DFHW	10 years	No longer works
1	lpad	F5RL3N5ADFHW	10 years	No longer works
1	lpad	DMQFW2ERDFHV	10 years	No longer works
1	lpad	DMRJCT4ZDFHW	10 years	No longer works
1	lpad	DMRJCT4ZDFHW	10 years	No longer works
1	HP Designjet T770	CN0CL 4H048	10 years	No longer works
1	HP Color LaserJEt 3600N	CNWBC20740	10 years	No longer works
1	HP Printer	No Serial or Tag	10 years	No longer works

Location of items for disposal: Library Ipad Closet/Vice Principal's Office

Action to be taken to be determined by the Board Secretary:	Signatures:
Deliver items to Building Supervisor to be destroyed.	Supervisor/Department Chair
HOLD! Item will be sold at public sale. Hold for administrative review.	Superintendent/Designee
Board Secretary	

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

School: 4	Department: Technology	Date:	2/24/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	IPad Cart	BF02PHI40501008	10 years	No longer useable
1	IPad Cart	BF02PHI40502012	10 years	No longer useable
1	IPad Cart	BF20PHI40503011	10 years	No longer useable
1	IPad Cart	BF02PHI39302013	10 years	No longer useable
1	IPad Cart	BF02PH140050208	10 years	No longer useable
1	IPad Cart	BF02PHI40503010	10 years	No longer useable
1	IPad Cart	0853136004000002	10 years	No longer useable
1	IPad Cart	BF02PHI40502013	10 years	No longer useable
1	IPad Cart	201308175603	10 years	No longer useable
1	IPad Cart	BF02PHI40503004	10 years	No longer useable
1	Dell Cart		10 years	Broken
1	IPad Cart	No Serial or Tag	10 years	No longer useable
		1		

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

Library IPad Closet

Signatures:

Supervisor/Department Chair

Supervisor/Department Chair

Principal

Principal

Supervisor/Department Chair

Supervisor/Department Chair

Supervisor/Department Chair

Supervisor/Department Chair

Principal

Principal

Supervisor/Department Chair

Supervisor/Department Chair

Supervisor/Department Chair

Principal

Principal

Supervisor/Department Chair

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

Quantity Description Tag or Serial # Serial # Unknown Est. Age In Serial # Serial # Unknown Condition/Reason 1 Fax Machine Ve0302885K995660 10 yrs Broken 2 Broken 4 In Fax Machine Ve0302885K995660 10 yrs Broken 5 Broken Broken Condition/Reason Broken Broken Broken Condition of items for disposal: Signatures: Condition/Reason Mark of the standard of the st	School: _	6 Depar	tment: Nurse C	Office	Date: 3	3/12/21	
Serial # unknown Faded/Old 1 Fax Machine			Today	Est Ago		Condition/Peason	
1 Fax Machine V6030285K995660 10 yrs Broken	Quantity	Description		est. Age		Condition, Reason	
Location of items for disposal: Nurse's Office 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.	2	Blue Curtains	n/a	unknown			
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.	1	Fax Machine	V6030285K995660	10 yrs		Broken	
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.							
Deliver items to Building Supervisor to be destroyed. HOLD! Item will be sold at public sale. Hold for administrative review.	Action to be	e taken to be determined by the	e's Office	Si		DECE	5 mas
Hold for administrative review.	Deliver	items to Building Supervisor	Supervisor/	Department	€hair Ud ()	L. AS IS UNIT THE	at we reache w
Superintendenty Seognes / /	_		Do	dent/Designe	La	ic 3/1	15/21
Board Secretary A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials				/		,	

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.

MAR 1 6 2021

BUSINESS ADMINISTRATOF

School: V	VMS Departr	ment:		Date: 3/23/21
Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	School mascot costume head piece		+10 yrs	damaged
Location of i	items for disposal: closet in	main offic	е	
Board Secreta	ems to Building Supervisor	Supervisor/	Signa Department Ch	atures:
	em will be sold at public sale.	Principal Superintend	acoffus dent/Designee	Carca 3/19/21
Board Secreta	ary		1	
and/or equipme			115	
RE	AAR 29 2021	Assistant Superinten	dent's on the app	ropriate form. 일 로 2021

BUSINESS ADMINISTRATOR

School: V	VMS	Departme	ent:		Date: 3/19/21
Quantity	Description		Tag or Serial #	Est. Age	Condition/Reason
5	teacher desks	5		+20 yrs	outdated
Board Secret	ems to Building Supervisor	the	Supervisor,	Sig /Department	gnatures:
	em will be sold at public sa administrative review.	le.			accar 3/25/21
Board Secret	ary		Superinten	dent/Designe	
A work reques	(with a copy of the approved	form attached	d) will be require	d for the maint	tenance department to transfer materials
MAR	2 9 2021 ADMINISTRATOR		istant Superinter 2 4 20 2 1	ident's on the a	ASSISTANT SUPERIOR CHIPPING AS

School: High School Department: Math/Spec Ed/English Date: 3/10/2021	School: High School	Department: Math/Spec Ed/English	Date:	3/10/2021	
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Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
61	Student Desk		20	Damaged
5	Student Desk without Chairs		20	Damaged
17	Student Chairs		20	Damaged
			_	
			-	
			-	

-				

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

WTHS RM h 102

Signatures: MAR 1 0 2021

ASSISTANT SHIPTING PROPERTY OF SUPERVISOR Principal

ASSISTANT SHIPTING PROPERTY OF SUPERVISOR PRINCIPAL ASSISTANT SHIPTING PROPERTY OF SUPERVISOR PRINCIPAL ASSISTANT SHIPTING PROPERTY OF SUPERVISOR PRINCIPAL ASSISTANT SHIPTING PROPERTY OF SUPERVISOR PROPER

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

BUSINESS ADMINISTRATOR

School: B.O.E. Department: Asst. Sup. Date: 03/24/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Fellow 99Ci Heavy Duty Shred.		15+	Not working /Broke
				1
ocation of	items for disposal: Main Offi	ce Rec	eptionis	st Area
ction to be oard Secret	taken to be determined by the cary:		Si	gnatures:
Deliver it	tems to Building Supervisor yed.	Supervisor	/Department	Chair 3/21/2
HOLD! II	tem will be sold at public sale.	 Principal		
Hold for	administrative review.			
		Superinten	dent/Designe	ee
oard Secret	ary			
work reques	t (with a copy of the approved form attached) will be require	d for the maint	enance department to transfer materi
nd/or equipm				navanista farmi
	ts to dispose of books to the office of the Assi	stant Superinter	dent's on the a	ppropriate form.
ibmit request		R 2 9 2021		