

Vendor Bill List
Current Payments

Winslow Twp School District

EXHIBIT NO: XIB:6

Page 1 of 9
05/06/21 11:06

1045	ACHIEVE 3000 INC.	\$17,966.60 Vend Total
P.O. #	101180 S/R - Supplies	\$17,966.60 P
1177	ANDERSON; FRED	\$86.00 Vend Total
P.O. #	103715 Official - Boys & Girls Track	\$86.00
7059	ANGERMAN; DONNA	\$86.00 Vend Total
P.O. #	103716 Official - Boys & Girls Track	\$86.00
1199	ARAMARK	\$264,198.42 Vend Total
P.O. #	100127 SERVICES JULY-JUNE 2020-2021	\$264,198.42 P
1205	ARCHBISHOP DAMIANO SCHOOL	\$9,718.92 Vend Total
P.O. #	100816 OOD#4742835621	(\$4,731.28) P
P.O. #	100817 OOD#4380928199	\$2,736.94 P
P.O. #	100823 OOD#6693951524	\$3,322.46 P
P.O. #	100824 OOD#8569139981	\$3,637.56 P
P.O. #	101201 OOD#8905427722	\$2,545.52 P
P.O. #	101202 OOD#5782570959	\$2,207.72 P
1206	ARCHWAY PROGRAMS INC.	\$132,980.30 Vend Total
P.O. #	100697 OOD#9756270726	\$7,877.31 P
P.O. #	100701 OOD#1082545508	\$4,832.31 P
P.O. #	100702 OOD#2890140856	\$4,832.31 P
P.O. #	100703 OOD#4089129848	\$4,832.31 P
P.O. #	100704 OOD#19003688907	\$4,832.31 P
P.O. #	100705 OOD#9454668249	\$7,877.31 P
P.O. #	100707 OOD#4705071338	\$4,832.31 P
P.O. #	100709 OOD#4183365009	\$4,832.31 P
P.O. #	100711 OOD#2114838946	\$7,877.31 P
P.O. #	100712 OOD#3911769370	\$4,832.31 P
P.O. #	100713 OOD#3213320117	\$7,877.31 P
P.O. #	100714 OOD#2370973635	\$4,832.31 P
P.O. #	100716 OOD#7496390786	\$4,832.31 P
P.O. #	100737 OOD#6355810336	\$4,832.31 P
P.O. #	100738 OOD#1631426105	\$7,877.31 P
P.O. #	100950 OOD#9537933975	\$4,832.31 P
P.O. #	100984 OOD#2370973635	\$3,045.00 P
P.O. #	101209 OOD#8593492091	\$7,877.31 P
P.O. #	101210 OOD#1076229436	\$4,832.31 P
P.O. #	103136 OOD#8752878634	\$4,832.31 P
P.O. #	103540 OOD #7669225280	\$18,638.91 P
P.O. #	103690 Transportation	\$1,212.50
1250	ATLANTIC CITY ELECTRIC	\$27,380.37 Vend Total
P.O. #	103718 APRIL 2021 ELECTRIC	\$5,939.47
P.O. #	103725 APRIL 2021 ELECTRIC	\$21,440.90
6773	BASKERVILLE; SHANNARA	\$2,136.94 Vend Total
P.O. #	103700 Tuition Reimbursement	\$2,136.94

1352	BAYADA HOME HEALTH CARE, INC.	\$10,910.00 Vend Total
P.O. #	103620 Nursing Services	\$2,508.75
P.O. #	103621 Nursing Services	\$2,936.25
P.O. #	103623 Nursing Services	\$3,240.00
P.O. #	103641 Nursing Services	\$270.00
P.O. #	103642 Nursing Services	\$708.75
P.O. #	103644 Nursing Services	\$1,246.25
1376	BELMONT AND CRYSTAL SPRINGS	\$21.11 Vend Total
P.O. #	102806 WATER RENTAL	\$9.00
P.O. #	103592 March Water Cooler rental - EN	\$12.11
0820	BENECARD SERVICES, LLC	\$171,049.67 Vend Total
P.O. #	100339 PRESCRIPTION BENEFITS 20/21	\$171,049.67 P
1421	BLACK HORSE PIKE REGIONAL SCHOOL DIST.	\$4,338.24 Vend Total
P.O. #	101504 OOD#1783541096	\$1,446.08 P
P.O. #	102248 No SID# listed	\$1,446.08 P
P.O. #	102832 No SID# listed	\$1,446.08 P
6744	BRADLEY JR; WILLIAM P.	\$131.00 Vend Total
P.O. #	103727 Officials Assignors Fee	\$131.00
F715	BREWIN III; MERRILL C	\$86.00 Vend Total
P.O. #	103719 Official - Boys & Girls Track	\$86.00
4387	BSN SPORTS, INC	\$799.75 Vend Total
P.O. #	103083 Equipment - Boys Tennis	\$640.80
P.O. #	103093 Equipment - Baseball	\$158.95
Z361	BUILES; JOHNNY	\$88.00 Vend Total
P.O. #	103536 Official - Wrestling (V)	\$88.00
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$5,386.91 Vend Total
P.O. #	103639 PL 192/193 MARCH 2021	\$5,386.91
1637	CAMDEN COUNTY TECHNICAL SCHOOL	\$99,234.00 Vend Total
P.O. #	101253 TUITION VOCATIONAL HS	\$99,234.00 P
1642	CAMDENS PROMISE CHARTER SCHOOL	\$22,199.00 Vend Total
P.O. #	102326 2020-2021 CHARTER SCHOOL	\$22,199.00 P
6978	CAPE PHYSICIANS ASSOCIATES, PA	\$4,350.00 Vend Total
P.O. #	100540 SCHOOL PHYSICIAN CONTRACT 20-2	\$4,350.00 P
1732	CDW GOVERNMENT INC.	\$847.80 Vend Total
P.O. #	103664 classroom supplies	\$847.80
1881	COMCAST CABLE	\$241.57 Vend Total
P.O. #	100592 DIGITAL ADAPTERS SCH # 3	\$21.00 P
P.O. #	100998 DIGITAL ADAPTERS ADMIN	\$21.00 P
P.O. #	103443 GARAGE SERVICE	\$199.57

5593	COMPASS ACADEMY CHARTER SCHOOL	\$2,069.00 Vend Total
P.O. #	100411 2020/2021 CHARTER SCHOOL	\$2,069.00 P
1918	COOPER LEARNING CENTER	\$1,750.00 Vend Total
P.O. #	103649 Independent Evalfor HSstudent	\$1,750.00
1941	COURIER-POST - LEGAL	\$820.64 Vend Total
P.O. #	102888 Townhall and Tentative Budget	\$20.72
P.O. #	103456 PUBLIC NOTICE BID2012-13	\$200.16
P.O. #	103527 Pub.Not. RFP for Custodial	\$107.76
P.O. #	103617 Public Notice Adv. Budget	\$492.00
1956	CREATIVE ACHIEVEMENT ACADEMY	\$4,574.08 Vend Total
P.O. #	101486 OOD#2329043509	\$4,574.08 P
V266	CREATIVITY COLABORATORY CHARTER SCHOOL	\$3,977.00 Vend Total
P.O. #	102331 2020-2021 CHARTER SCHOOL	\$3,977.00 P
J334	DANDREA CONSTRUCTION COMPANY, INC	\$50,372.00 Vend Total
P.O. #	100983 2020 MS IMPROVEMENTS & BOE REN	\$50,372.00 P
8885	DAVIS; DION	\$149.90 Vend Total
P.O. #	103668 REIMBURSEMENT FOR ZOOM	\$149.90
2139	DIDONATO; BONNIE	\$82.00 Vend Total
P.O. #	103714 Official - Softball (V)	\$82.00
0552	DIRECT ENERGY BUSINESS	\$12,292.57 Vend Total
P.O. #	103807 APRIL 2021 GAS SUPPLIER	\$12,292.57
2234	DURAND ACADEMY INC	\$50,797.60 Vend Total
P.O. #	100742 OOD#6730706073	\$10,831.52 P
P.O. #	100749 OOD#1401547646	\$8,911.52 P
P.O. #	100750 OOD#1753388662	\$8,911.52 P
P.O. #	100841 OOD#4024429215	\$13,231.52 P
P.O. #	102078 OOD#1065454552	\$8,911.52 P
2248	EARTH TREK ENVIRONMENTAL INC.	\$1,000.00 Vend Total
P.O. #	100525 MAINTENANCE AGREEMENT	\$1,000.00 P
0737	EDUCATIONAL NETWORKS, INC.	\$550.00 Vend Total
P.O. #	103839 WEBSITE CONTENT MGMT-JUNE	\$550.00
2294	EDUCATIONAL SERVICES UNIT	\$1,023.50 Vend Total
P.O. #	103640 IndependEval for OOD student	\$1,023.50
2303	EDVOCATE INC.	\$2,400.00 Vend Total
P.O. #	102460 MONITORING/CONSULTING SERVICES	\$2,400.00 P
2354	ENVIRONMENT COMM. OPPRTNTY CHARTER SC	\$10,948.00 Vend Total
P.O. #	102327 2020-2021 CHARTER SCHOOL	\$10,948.00 P

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2358	EPIC ENVIRONMENTAL SERVICES LLC	\$1,334.00 Vend Total
P.O. #	103586 Asbestos Eval HS HVAC Reno	\$1,334.00
H299	EPIC MANAGEMENT INC	\$38,300.00 Vend Total
P.O. #	100982 CONSTRUCTION MANAGEMENT SERV	\$38,300.00 P
3729	ESS SUPPORT SERVICES, LLC	\$94,828.81 Vend Total
P.O. #	103628 TA'S & NIA'S WK ENDING 3/27	\$43,627.86
P.O. #	103629 TA'S & NIA'S WK ENDING 3/31	\$22,396.51
P.O. #	103631 TA'S & NIA'S WK ENDING 4/3	\$11,431.13
P.O. #	103647 BUS AIDES PARTIAL MAR & APR	\$17,373.31
2462	FLAGSHIP DENTAL PLANS	\$363.66 Vend Total
P.O. #	100011 FLAGSHIP DENTAL PLAN 20-21 YR	\$363.66 P
2483	FOLSOM ELEMENTARY SCHOOL DISTRICT	\$1,279.12 Vend Total
P.O. #	102828 OOD#5990475337	\$1,279.12 P
2528	FREEDOM PREP CHARTER SCHOOL	\$3,398.00 Vend Total
P.O. #	100415 2020-2021 CHARTER SCHOOL	\$3,398.00 P
U172	GENERAL HEALTHCARE RESOURCES INC.	\$2,184.00 Vend Total
P.O. #	103709 ServRendfor OT&SPL	\$2,184.00
J882	GILLESPIE; JOSEPH	\$127.00 Vend Total
P.O. #	103684 Official - Volleyball (JV & V)	\$127.00
2667	GLOUCESTER COUNTY SPECIAL SRVCS.	\$15,246.00 Vend Total
P.O. #	101488 OOD#4090696781	\$5,082.00 P
P.O. #	101489 OOD#9065472826	\$5,082.00 P
P.O. #	101492 OOD#7873470641	\$5,082.00 P
2777	HAMBROS HOUSE OF MUSIC	\$688.84 Vend Total
P.O. #	103524 Music Supplies	\$688.84
U208	HEAVENLY PROMOTIONS	\$330.00 Vend Total
P.O. #	102232 sign	\$330.00
0881	HOLZER; SIDNEY	\$86.00 Vend Total
P.O. #	103717 Official - Girls & Boys Track	\$86.00
0888	IRWIN; MICHAEL	\$80.00 Vend Total
P.O. #	103580 DOT PHYSICAL REIMBURSEMENT	\$80.00
3058	JACK ROBINSON WASTE DISPOSAL	\$625.00 Vend Total
P.O. #	103758 DUMPSTER RENTAL	\$625.00
1860	JARRELL; PEG	\$78.00 Vend Total
P.O. #	103610 DOT/CDL PHYSICAL REIMBURSEMENT	\$78.00
T102	KELLY SERVICES, INC.	\$4,739.64 Vend Total
P.O. #	103670 SUB PMT W/E 4/18	\$2,804.16

T102	KELLY SERVICES, INC.	\$4,739.64 Vend Total
P.O. #	103762 SUB PMT W/E 4/25/2021	\$1,935.48
3193	KENCOR ELEVATOR SYSTEMS INC.	\$313.32 Vend Total
P.O. #	100181 ANNUAL ELEVATOR SERVICE	\$313.32 P
3222	KINGSWAY LEARNING CENTER	\$113,928.32 Vend Total
P.O. #	100772 OOD#3736940744	\$7,617.28 P
P.O. #	100773 OOD#9331610218	\$4,817.28 P
P.O. #	100775 OOD#9459685894	\$7,617.28 P
P.O. #	100777 OOD#9969037621	\$7,617.28 P
P.O. #	100778 OOD#4644975825	\$4,817.28 P
P.O. #	100779 OOD#4526117206	\$7,617.28 P
P.O. #	100780 OOD#5359059487	\$7,617.28 P
P.O. #	100781 OOD#4603548134	\$7,617.28 P
P.O. #	100782 OOD#5482898118	\$4,817.28 P
P.O. #	100783 OOD#6273723053	\$4,817.28 P
P.O. #	100784 OOD#6878474384	\$4,817.28 P
P.O. #	100785 OOD#5408799379	\$7,617.28 P
P.O. #	100787 OOD#2933089955	\$4,817.28 P
P.O. #	100788 OOD#3340559797	\$4,817.28 P
P.O. #	100789 OOD#1357789617	\$4,817.28 P
P.O. #	100790 OOD#1357789617	\$4,817.28 P
P.O. #	100812 OOD#5136436413	\$7,617.28 P
P.O. #	101607 OOD#9113498395	\$4,817.28 P
P.O. #	101608 OOD#3051056748	\$4,817.28 P
P320	LACEY TOWNSHIP BOARD OF EDUCATION	\$3,211.25 Vend Total
P.O. #	103548 OOD#9244964069	\$3,211.25
3300	LARC SCHOOL	\$29,496.70 Vend Total
P.O. #	100791 OOD#3928757122	\$4,845.34 P
P.O. #	100793 OOD#3918541565	\$7,480.34 P
P.O. #	100794 OOD#1264343381	\$7,480.34 P
P.O. #	100795 OOD#9681428815	\$4,845.34 P
P.O. #	102721 OOD#5869711660	\$4,845.34 P
3315	LAUREL LAWNMOWER SERVICE INC.	\$547.00 Vend Total
P.O. #	103602 GROUNDS EQUIPMENT	\$547.00
0734	LAWLOR; TARA	\$150.00 Vend Total
P.O. #	103582 CDL/DOT PHYSICAL REIMB	\$150.00
7324	LEAF; JEFF	\$88.00 Vend Total
P.O. #	103497 Official - Wrestling (V)	\$88.00
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$29,975.00 Vend Total
P.O. #	100416 2020-2021 CHARTER SCHOOL	\$26,569.00 P
P.O. #	102328 2020-2021 CHARTER SCHOOL	\$3,406.00 P

6336	LEGACY TREATMENT SERVICES, INC.	\$12,755.16 Vend Total
P.O. #	101503 OOD#7468018903	\$8,698.36 P
P.O. #	101609 OOD#7468018903	\$4,056.80 P
I530	MAKEMUSIC, INC	\$420.00 Vend Total
P.O. #	102626 Subscription	\$420.00
9140	MCBREATHY; RICHARD J.	\$127.00 Vend Total
P.O. #	103657 Official - Volleyball (JV & V)	\$127.00
S478	METRO TEAM OUTFITTERS	\$184.00 Vend Total
P.O. #	103227 Equipment for Grl Spring Track	\$184.00
Z605	METUCHEN HIGH SCHOOL	\$207.00 Vend Total
P.O. #	103653 Metuchen Relays - Girls Track	\$207.00
3758	MONROE TWP PUBLIC SCHOOLS	\$5,807.52 Vend Total
P.O. #	102071 OOD#1708178542	\$1,441.08 P
P.O. #	102247 OOD#1998750428	\$2,961.00 P
P.O. #	102830 OOD#8580424355	\$1,405.44 P
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	\$6,481.94 Vend Total
P.O. #	101502 OOD#5821447055	\$6,481.94 P
0744	MORTON SALT, INC.	\$3,086.42 Vend Total
P.O. #	102124 SALT FOR THE DISTRICT	\$1,416.68
P.O. #	102604 SALT FOR THE DISTRICT	\$1,669.74
A343	NEW JERSEY MOTOR VEHICLE COMMISSION	\$50.00 Vend Total
P.O. #	103604 REGISTRATION	\$50.00
4016	NJSCHOOL JOBS.COM	\$300.00 Vend Total
P.O. #	103490 JOB POSTINGS FOR 21-22 SY	\$150.00
P.O. #	103600 JOB POSTINGS 21-22 SY	\$150.00
7782	NJSIAA	\$129.00 Vend Total
P.O. #	103496 Fee for Volleyball Tournament	\$90.00
P.O. #	103778 NJSIAA Rule Books	\$39.00
6798	NUSE; BOB	\$91.00 Vend Total
P.O. #	103608 Officials Assignors Fee	\$91.00
T748	PARTAC PEAT CORPORATION	\$2,030.68 Vend Total
P.O. #	103274 Equip. - Baseball & Softball	\$2,030.68
O962	PASQUARELLO; CARRIE	\$289.12 Vend Total
P.O. #	103434 AIDE IN LIEU OF TRANSPORTAITON	\$289.12
Z424	PEMBERTON SUPPLY COMPANY LLC	\$227.30 Vend Total
P.O. #	103467 ELECTRICAL SUPPLIES	\$227.30

6483	PENNSAUKEN HIGH SCHOOL	\$48.00 Vend Total
P.O. #	103685 Pennsauken Relay Night (Track)	\$48.00
4188	PERFECTION LEARNING CORP	\$1,198.79 Vend Total
P.O. #	100882 World Language	\$419.00
P.O. #	101124 History Books	\$779.79
4202	PERSONNEL CONCEPTS	\$130.69 Vend Total
P.O. #	103244 LABOR LAW POSTERS 2021	\$130.69
7000	PETROZZA; DEBORAH	\$82.00 Vend Total
P.O. #	103707 Official - Softball (Bases)	\$82.00
4319	POSITIVE PROMOTIONS, INC.	\$479.85 Vend Total
P.O. #	103481 Desktop Caddy's	\$479.85
4452	REAL REGIONAL ENRICHMENT LEARNING CENT	\$9,840.00 Vend Total
P.O. #	100801 OOD#4737047949	\$3,280.00 P
P.O. #	100804 OOD#3196874515	\$3,280.00 P
P.O. #	100806 OOD#1330932063	\$3,280.00 P
2992	RICOH USA, INC.	\$141.23 Vend Total
P.O. #	103624 April Copier Rental - E.L.	\$141.23
8957	SALVATORE; JAMES	\$88.00 Vend Total
P.O. #	103662 Official - Wrestling (V)	\$88.00
4796	SCHOOL HEALTH CORPORATION	\$674.76 Vend Total
P.O. #	103270 grant - Weppler	\$674.76
4810	SCHOOL SPECIALTY, LLC	\$2,855.05 Vend Total
P.O. #	005525 Student Desk/Chairs	\$2,855.05
R213	SEA BOX INC.	\$700.00 Vend Total
P.O. #	100535 COLD CLIMATE RENTAL UNITS	\$700.00 P
W941	SHEEHAN; BRIAN	\$86.00 Vend Total
P.O. #	103720 Official - Boys & Girls Track	\$86.00
8255	SMITH; FRANK	\$80.00 Vend Total
P.O. #	103539 Officials Assignors Fee	\$80.00
5066	SOUTH JERSEY GAS	\$26,254.34 Vend Total
P.O. #	103783 APRIL 2021 GAS SERVICE	\$26,254.34
5078	SOUTH JERSEY SCHOOL OF ETIQUETTE	\$1,100.00 Vend Total
P.O. #	102928 Virtual Etiquette Training	\$1,100.00
C681	SPECTRA ASSOCIATES, INC.	\$834.50 Vend Total
P.O. #	102642 Archival Record Paper Pre #d	\$834.50

5127	SPORTS PARADISE	\$950.00 Vend Total
P.O. # 102986	Baseball Hats	\$950.00
5121	SPORTSMAN'S	\$1,407.18 Vend Total
P.O. # 102363	Equipment - Baseball	\$464.70
P.O. # 103085	Equipment - Boys Tennis	\$942.48
G678	STADIUM SYSTEM, INC.	\$700.00 Vend Total
P.O. # 103273	Equipment - Baseball	\$700.00
5158	STAPLES CONTRACT & COMMERCIAL LLC	\$1,142.75 Vend Total
P.O. # 100126	Office Supplies/Bus. Off.	\$981.78
P.O. # 102951	OFFICE SUPPLIES	\$10.98
P.O. # 103345	computer supplies	\$149.99
N275	STEVE'S TOOL SALES, LLC	\$222.00 Vend Total
P.O. # 103376	SOAP	\$222.00
0626	SWEETWATER ENVIRONMENTAL MANAGEMENT,	\$345.00 Vend Total
P.O. # 100884	POTABLE WATER SYSTEM LIC OP	\$345.00 P
E016	THE FUEL OX, LLC	\$523.93 Vend Total
P.O. # 103435	DEF FLUID	\$523.93
8823	THE HOME DEPOT PRO	\$3,375.92 Vend Total
P.O. # 100599	Cleaning Sprayer	\$3,196.00
P.O. # 100601	Disinfectant Cleaner	\$179.92
0323	TRANSFINDER CORP.	\$4,500.00 Vend Total
P.O. # 103584	ANNUAL TECH SUPPORT & UPGRADE	\$4,500.00
5605	TREASURER - STATE OF NEW JERSEY	\$85.00 Vend Total
P.O. # 103556	SCHOOL 5 MEDICAL WASTE	\$85.00
5647	TRIPLE CROWN SPORTS INC.	\$433.50 Vend Total
P.O. # 150572	Athletic Supplies	\$433.50
0791	TURPIN; LINDSAY	\$239.08 Vend Total
P.O. # 103633	AIDE IN LIEU OF TRANSPORTATION	\$239.08
5720	UNIFORMS FOR ALL SPORTS INC.	\$200.00 Vend Total
P.O. # 150565	Athletic Supplies	\$200.00
5812	VERIZON	\$259.39 Vend Total
P.O. # 103669	APRIL 2021 (4) LINES	\$259.39
O181	VERIZON FIOS	\$269.00 Vend Total
P.O. # 103785	FIOS GIGABIT INTERNET APRIL	\$269.00
0123	VERIZON WIRELESS	\$15,711.80 Vend Total
P.O. # 103699	DISTRICT WIRELESS HOT SPOTS	\$15,165.99
P.O. # 103818	4/24/21 THROUGH 5/23/21	\$545.81

5845	VISION SERVICE PLAN - (EA)	\$8,880.60 Vend Total
P.O. #	101495 VISION BENEFITS 2020-2021 YR	\$8,880.60 P
9141	VISTA HIGHER LEARNING INC.	\$1,319.31 Vend Total
P.O. #	103487 Paper Back Books	\$1,319.31
5864	W. W. GRAINGER INC.	\$9,074.89 Vend Total
P.O. #	103431 HOT WATER HEATER	\$9,074.89
7312	WACHTER; JEANNE	\$127.00 Vend Total
P.O. #	103495 Official - Volleyball (JV & V)	\$127.00
5878	WAKEMEN; JAMES C.	\$99.00 Vend Total
P.O. #	103721 Official - Boys & Girls Track	\$99.00
6584	WALKER; TODD	\$127.00 Vend Total
P.O. #	103494 Official - Volleyball (JV & V)	\$127.00
6028	WILLIER ELEC MOTOR REPAIR	\$4,327.20 Vend Total
P.O. #	101170 REPAIR BEARING ON PUMP MS	\$1,078.20
P.O. #	103267 HVAC SUPPLIES	\$3,249.00
6054	WINNING TEAM BY NISSEL LLC	\$65.20 Vend Total
P.O. #	103080 Equipment - Softball	\$65.20
0548	WINSLOW TWP SOLAR, LLC	\$40,570.79 Vend Total
P.O. #	103815 APRIL 2021 SOLAR	\$40,570.79
6091	WIRELESS ELECTRONICS INC.	\$2,148.00 Vend Total
P.O. #	102588 Main Office	\$2,148.00
6110	WOLFINGTON BODY CO INC	\$5,415.12 Vend Total
P.O. #	103309 T42 REPAIR	\$5,415.12
6167	Y.A.L.E.SCHOOL SOUTHEAST INC	\$13,322.55 Vend Total
P.O. #	100799 OOD#1833120186	\$4,190.55 P
P.O. #	100800 OOD#1833120186	\$9,132.00 P
Total for batch =		\$1,451,061.11

MW
5.4.21

Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC	\$2,310.14 Vend Total
P.O. # 103587	HS KITCHEN WALK IN REPAIR	\$2,310.14
6560	SODEXO INC. & AFFILIATES	\$117,497.23 Vend Total
P.O. # 103788	MARCH 2021 SERVICES	\$116,510.03
P.O. # 103789	BOTTLED WATER FOR DISTRICT	\$987.20
	Total for batch =	\$119,807.37

5.6.21

3729 ESS SUPPORT SERVICES, LLC
P.O. # 103825 April 2021 payroll

\$13,432.24 Vend Total
\$13,432.24

8317 MACCARELLA; JACQUELYNN
P.O. # 103723 BASP/ CARI checks
P.O. # 103803 April 2021 mileage

\$144.89 Vend Total
\$45.00
\$99.89

Total for batch = \$13,577.13

Handwritten signature and date: 5.4.21

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

05/06/21 09:40

Starting date 7/1/2020

Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956619	04/23/21		4146	PAUL'S CUSTOM AWARDS &		68.50
956620	04/23/21		6398	JOSTENS, INC.		2,718.36
956621	04/23/21		6414	LUCIEN'S MANOR	PROM 21-22 DEPOSIT LUCIENS	1,000.00
956622	04/23/21		C880	MACKENZIE; ALYSIA	CUSTOM PAINTING 4 CLASS 20;	2,079.33
956623	04/30/21		A649	COX; HALEY		200.00
956624	04/30/21		J234	CREWS; AMAYA		200.00
956625	04/30/21		F391	DAVIS JR; JAMEL		200.00
956626	04/30/21		Q569	HENDERSON; TIMYRA		400.00
956627	04/30/21		K047	HIGGS; SHEVELL		400.00
956628	04/30/21		M455	LOMBARDO; FRED		400.00
956629	04/30/21		T985	SEPHES; SYDNEE		200.00
956630	04/30/21		A649	COX; HALEY		100.00
956631	05/03/21		A696	BRAXTON; QURAN		650.00
956632	05/03/21		6414	LUCIEN'S MANOR		4,851.08

Starting date 7/1/2020

Ending date 6/30/2021

Fund Totals

96 STUDENT ACTIVITY	\$13,467.27
Total for all checks listed	\$13,467.27

[Handwritten signature]
5.6.21

Prepared and submitted by: _____

Board Secretary

_____ Date

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

School: Elementary School One Department: Technology Date: 04/19/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	OUG99FCF121427X	10YR	Non working
1	Samsung Chromebook	OUG99FCF121490Z	10YR	Non working
1	Samsung Chromebook	OUG99FCF121405P	10YR	Non working
1	Samsung Chromebook	OUG99FBF122095J	10YR	Non working
1	Samsung Chromebook	OUG99FCF121505V	10YR	Non working
1	Samsung Chromebook	OUG99FCF121389A	10YR	Non working
1	Samsung Chromebook	OUG99FCF121476W	10YR	Non working
1	Samsung Chromebook	OUG99FBF122050B	10YR	Non working
1	Samsung Chromebook	OUG99FBF122142T	10YR	Non working
1	Samsung Chromebook	OUG99FCF110575M	10YR	Non working
1	Samsung Chromebook	OUG99FCF121479A	10YR	Non working
1	Samsung Chromebook	HY3A91BF201051N	10YR	Non working
1	Samsung Chromebook	OUG99FCF121354Z	10YR	Non working
1	Samsung Chromebook	OUG99FBF122485N	10YR	Non working
1	Samsung Chromebook	OUG99FBF122064E	10YR	Non working
1	Samsung Chromebook	OUG99FCF121022J	10YR	Non working
1	Samsung Chromebook	OUG99FBF122081A	10YR	Non working
1	Samsung Chromebook	BA68-10619A 10	10YR	Non working
1	Samsung Chromebook	OUG99FBF122030V	10YR	Non working
1	Samsung Chromebook	HY3A91AF208733Y	10YR	Non working
1	Samsung Chromebook	OUG99FBF122075F	10YR	Non working
1	Samsung Chromebook	OUG99FBF122189R	10YR	Non working
1	Samsung Chromebook	OUG99FBF122526B	10YR	Non working
1	Samsung Chromebook	OUG99FCF121363A	10YR	Non working
1	Samsung Chromebook	OUG99FBF122166B	10YR	Non working

Location of items for disposal: _____

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:



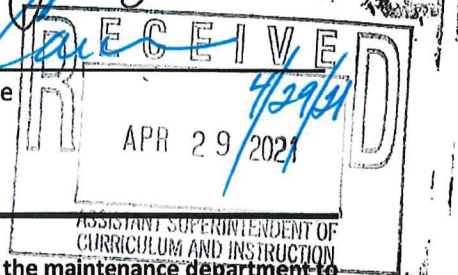
Supervisor/Department Chair

[Signature]

Principal

[Signature]

Superintendent/Designee



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: #2 Department: Classroom Date: 3/17/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
50+	Classroom Library Books	n/a	25+	Poor condition

Location of items for disposal: Room 25

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:

Geri Kelly
Supervisor/Department Chair

Geri Kelly
Principal

Stephy Carson
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.



MAR 17 2021

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

School: 3 Department: Technology Date: 4/16/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	Datamation Chromebook Carts	ds-mmp2-c2	6	good
1	epson projector	km3f045923l	9	broken
1	dell monitor	0t808r-64180-15k-1	8	broken
1	dell monitor	or229k-74261-912-	8	broken
1	ipad cart - empty	h3635ll/a	10	not needed - empty
1	ipad	dythx5wpdfhw	10	broken
1	ipad	dn6ftaebdfhw	10	broken
1	ipad	dr6hroocdfhw	10	broken
1	ipad	dythx6ladfhw	10	broken
1	ipad	dyvhw6pedfhw	10	broken
1	ipad	dmqfw3zdfhw	10	broken
1	ipad	dqvftqtdfhw	10	broken
1	ipad	dyvhw1ckdfhw	10	broken

Location of items for disposal: room 20

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

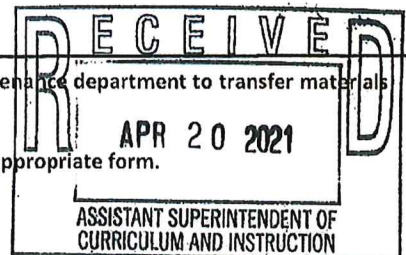
Signatures:

Supervisor/Department Chair
Jamela G. G. Lloyd
Principal

Stephy Carra 4/20/21
Superintendent/Designee

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

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



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 5 Department: Technology Date: 04/20/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Title 1 Samsung Chromebook	0UG99FBF122200	10 years	Not repairable
1	Title 1 Samsung Chromebook	0UG99FCF121902	10 years	Not repairable
1	Title 1 Samsung Chromebook	0UG99FBF122187	10 years	Not repairable
1	Title 1 Samsung Chromebook	0UG99FCF12947G	10 years	Not repairable
1	Title 1 Samsung Chromebook	0UG99FBF122328	10 years	Not repairable
1	Title 1 Samsung Chromebook	0UG99FBF122175	10 years	Not repairable
1	Title 1 Samsung Chromebook	0UG99FBF122093	10 years	Not repairable
1	Title 1 Samsung Chromebook	0UGGFBF122101Y	10 years	Not repairable
1	Title 1 Samsung Chromebook	0UG99FCF121849	10 years	Not repairable
1	Title 1 Samsung Chromebook	0UG99FCF121795	10 years	Not repairable
1	Title 1 Samsung Chromebook	0UG99FCF121786	10 years	Not repairable
1	Title 1 Samsung Chromebook	0UG99FCF121873	10 years	Not repairable

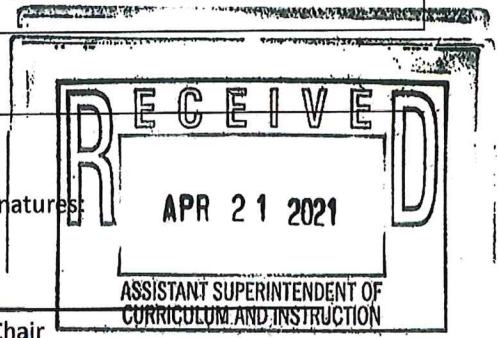
Location of items for disposal: Library

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

with [unclear]
[Signature] 4/21/21

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: Technology Date: 3/9/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91TD411126	10 years	Not repairable
1	Samsung Chromebook	0UG99FCF110497	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD408802	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD407018	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD407789	10 years	Not repairable
1	Samsung Chromebook	XE303C12	10 years	Not repairable
1	Samsung Chromebook	0UG99FCF110534	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD407913	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD317897	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD322489	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD407915	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD408043	10 years	Not repairable
1	Samsung Chromebook	HY391DD406856L	10 years	Not repairable

Location of items for disposal: Library

Total 91

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.

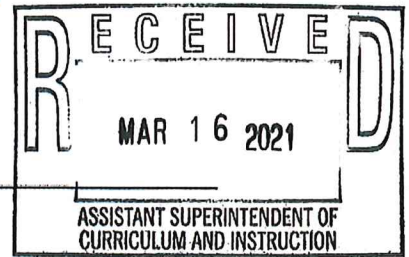
Board Secretary

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: 5 Department: Technology Date: 3/9/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91KD318703	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD324207	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD322473	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD318256	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD400862	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD407147	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD324214	10 years	Not repairable
1	Samsung Chromebook	HY3A91D3318541	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD322354	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD408861	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD318512	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD408083	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD406936	10 years	Not repairable

Location of items for disposal: Library

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

Deborah Carson 3/23/21

Superintendent/Designee

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

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



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

School: 5 Department: Technology Date: 3/9/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91KD318709	10 years	Not repairable
1	Samsung Chromebook	HY3A91ND404319	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD406908	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD407692	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD318207	10 years	Not repairable
1	Samsung Chromebook	0UG99FCF110532	10 years	Not repairable
1	Samsung Chromebook	HY3A91ND407933	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD324227	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD318508	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD318456	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD324412	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD318270	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD407164	10 years	Not repairable

Location of items for disposal: Library

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
Stephany Caser

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: Technology Date: 3/9/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	XE3A91DD407164	10 years	Not repairable
1	Samsung Chromebook	0UG99FBF110908	10 years	Not repairable
1	Samsung Chromebook	HY3A91MD400588	10 years	Not repairable
1	Samsung Chromebook	XY3A91TD322555	10 years	Not repairable
1	Samsung Chromebook	0UG99FCF129470	10 years	Not repairable
1	Samsung Chromebook	XE303C12	10 years	Not repairable
1	Samsung Chromebook	0UG99FBF122200	10 years	Not repairable
1	Samsung Chromebook	0UG99FCF121902	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD407190	10 years	Not repairable
1	Samsung Chromebook	0UG99FBF122187	10 years	Not repairable
1	Samsung Chromebook	0UG99FBF110859	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD407937	10 years	Not repairable
1	Samsung Chromebook	0UG99FBF10998R	10 years	Not repairable

Location of items for disposal: Library

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

Anthony Carr

Superintendent/Designee

3/24/21

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: Technology Date: 3/9/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91KD318696	10 years	Not repairable
1	Samsung Chromebook	0UG99FCF121873	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD407194	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD318228	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD3217W	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD40685F	10 years	Not repairable
1	Samsung Chromebook	HY3A1KD318211K	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD406940	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD411117	10 years	Not repairable
1	Samsung Chromebook	0UG99FCF121786	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD407632	10 years	Not repairable
1	Samsung Chromebook	0UG99FCF110468	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD406912	10 years	Not repairable

Location of items for disposal: Library

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
Wendy Caser

Superintendent/Designee

3/9/21

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: Technology Date: 3/9/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	HY3A91TD324238	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD322220	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD407841	10 years	Not repairable
1	Samsung Chromebook	0UG99FCF12175A	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD406837	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD408062	10 years	Not repairable
1	Samsung Chromebook	HY3A91DK407793	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD318714	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD318099	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD411074	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD318044	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD32419X	10 years	Not repairable
1	Samsung Chromebook	HY3A91ND408119	10 years	Not repairable

Location of items for disposal: Library

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

Wendy Carson 3/9/21

Superintendent/Designee

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

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



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

School: 5 Department: Technology Date: 3/9/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung Chromebook	No tag or serial	10 years	Not repairable
1	Samsung Chromebook	HY3A91BF117124	10 years	Not repairable
1	Samsung Chromebook	HY3A91BF116122	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD408814	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD324243	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD318329	10 years	Not repairable
1	Samsung Chromebook	HY3A91KD318412	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD406763	10 years	Not repairable
1	Samsung Chromebook	HY3A91DD406785	10 years	Not repairable
1	Samsung Chromebook	0UG99FCF121849	10 years	Not repairable
1	Samsung Chromebook	HY3A91TD322222	10 years	Not repairable
1	Samsung Chromebook	0UG99FCF110585	10 years	Not repairable
1	Samsung Chromebook	HY3A91BF117205	10 years	Not repairable

Location of items for disposal: Library

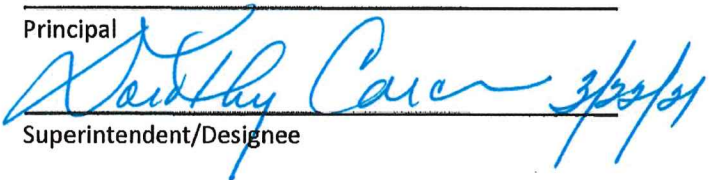
Action to be taken to be determined by the Board Secretary:

- 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.

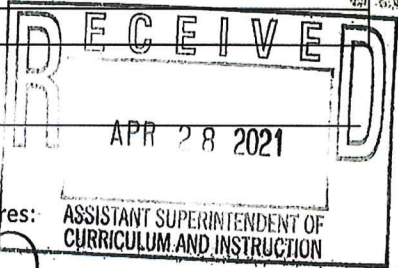


**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: Middle School Department: Nurse Date: 4/27/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	Filing cabinets	Unknown	Unknown	Broken locks

Location of items for disposal: Back custodial area



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: ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Stell D. [Signature]
Supervisor/Department Chair

Stell D. [Signature]
Principal

Nestley [Signature] 4/29/21
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.
Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



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

School: Middle School Department: Media Center Date: 3/15/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	wooden chairs		7 yrs	broken seat, broken back

Location of items for disposal: Media Center- near A/V 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:

[Signature]

Supervisor/Department Chair

[Signature]

Principal

[Signature]

Superintendent/Designee

R E C E I V E D

MAR 17 2021

ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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.

R E C E I V E D

MAR 23 2021

BUSINESS ADMINISTRATOR

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Middle School Department: Technology Date: 3/19/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad 2	DMRJ7DCSDFHW	10YR	Non working
1	iPad 2	DR6HR4RADFW	10YR	Non working
1	iPad 2	DYVHWBEHDFHW	10YR	Non working
1	iPad 2	DMRJ7986DFHW	10YR	Non working
1	iPad 2	DVPHHNMLDFHW	10YR	Non working
1	iPad 2	DMQJ7WE1DFHW	10YR	Non working
1	Dell Optiplex 960	4XN3JK1	9YR	No power
1	Dell Optiplex 960	4YB3JK1	9YR	No power
1	Dell Optiplex 960	G312JK1	9YR	No power
1	Dell Optiplex 960	2Q2BHK1	9YR	No power
1	Dell Optiplex 990	3250KQ1	7YR	No power
1	Dell Optiplex 990	7N4Q6V1	7YR	No power
1	Dell Optiplex 990	7MWN6V1	7YR	No power

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:



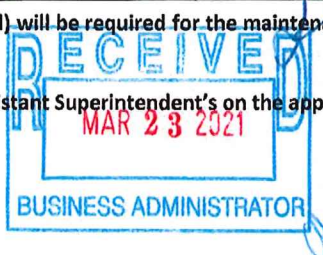
Supervisor/Department Chair

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: Middle School Department: Technology Date: 3/17/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad 2	DYTHX5EADFHW	10YR	Non working
1	iPad 2	DMPJDFXJDFHW	10YR	Non working
1	iPad 2	DMQJ3CP9DJ8T	10YR	Non working
1	iPad 2	DYTHX1LXDFHW	10YR	Non working
1	Samsung XE303C12	OUG99FAG202430	7YR	Non working
1	Samsung XE303C12	OUG99FBF112799	7YR	Non working
1	Samsung XE303C12	OUG99FBF110846	7YR	Non working
1	VGA splitter	023873A	12YR	Non working
1	VGA splitter	037845A	12YR	Non working
1	Dell E2210Hc	CN-OH265R-98J-2	12YR	Bad LCD
1	Dell E2210Hc	CN-OH265R-64180	7YR	Bad LCD
1	Dell E2210Hc	CN-265R-64180-9A	7YR	Bad LCD
1	Dell E2210Hc	CN-04JCCP-74261	7YR	Bad LCD

Location of items for disposal: _____

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

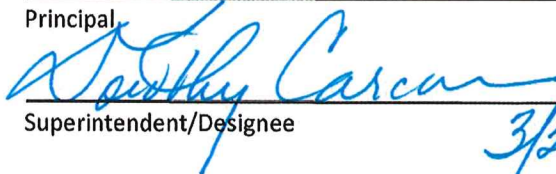
- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:



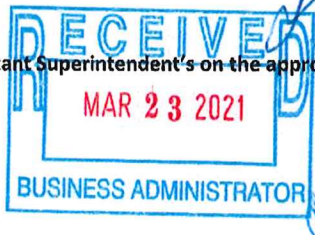
Supervisor/Department Chair

Principal _____


Superintendent/Designee 3/22/21

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: Middle School Department: Technology Date: 3/17/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	iPad 2	DMPHGZV8DFHW	10YR	Non working
1	iPad 2	DMRJ7GVMDFW	10YR	Damaged LCD
1	iPad 2	DMQFW3USDFHW	10YR	Wifi issues
1	iPad 2	DMRJ7CK2DFHW	10YR	Non Working
1	iPad 2	DYTHX38NDGHW	10YR	No power
1	iPad 2	DYTHX2RYDFHW	10YR	Non working
1	iPad 2	DMPFWF2YDFHW	10YR	Non working
1	iPad 2	DMQJ7UFVDFHW	10YR	Non working
1	iPad 2	DMPK1HLDDFW	10YR	Non working
1	iPad 2	DYTHX1KNDFW	10YR	Non working
1	iPad 2	DYTHX19GDFHW	10YR	None working
1	iPad 2	DYVHWB4QDFHW	10YR	Non working
1	iPad 2	DMRJ7BF7DFHW	10YR	Non working

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:

[Signature]

Supervisor/Department Chair

[Signature]

Principal

[Signature] 3/20/21

Superintendent/Designee

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

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



19 2021

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Middle School Department: Technology Date: 3/16/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Samsung XE303C12	OUG99FBF112786	9YR	No power
1	Samsung XE303C12	OUG99FAG202846	9YR	No power
1	Samsung XE303C12	OUG99FAG202741	9YR	No power
1	Dell Chromebook · P22T	67NSJ42	6YR	No power
1	Dell Chromebook · P22T	9NYSJ42	6YR	No power
1	Dell Chromebook · CB1C13	6QQV242	7YR	Missing key
1	Dell Chromebook · P22T	BFYSJ42	6YR	Damage screen
1	Dell Chromebook · P22T	41N1K42	6YR	Missing keys
1	Dell Chromebook · P22T	BJYSJ42	6YR	Missing key and bad battery
1	Dell Chromebook · P22T	4QWSJ42	6YR	Missing key
1	Dell Chromebook · CB1C13	1PQV242	7YR	Physical damage
1	Dell Chromebook · CB1C13	DCHV242	7YR	Dimmed LCD
1	Dell Chromebook · CB1C13	D8MV242	7YR	Missing key and bad battery


Location of items for disposal: _____

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

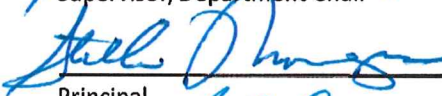
- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

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: Middle School Department: Technology Date: 3/15/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook · CB1C13	JMCV242	7YR	No power
1	Dell Chromebook · CB1C13	H56W242	7YR	Damaged LCD
1	Dell Chromebook · CB1C13	8T7W242	7YR	Physical damaged
1	Dell Chromebook · P22T	JHC5K42	6YR	Chrome OS corrupt
1	Dell Chromebook · P22T	HGYSJ42	6YR	No power
1	Dell Chromebook · P22T	9JW2K42	6YR	Touch pad not responding
1	Dell Chromebook · P22T	JHWSJ42	6YR	No power
1	Dell Chromebook · P22T	32SSJ42	6YR	No power
1	Dell Chromebook · P22T	CYSSJ42	6YR	No power
1	Dell Chromebook · P22T	G9W2K42	6YR	No power
1	Dell Chromebook · CB1C13	JSSV242	7YR	Physical damage
1	Dell Chromebook · P22T	H6SSJ42	6YR	Blurry camera
1	Dell Chromebook · CB1C13	7JMV242	7YR	Bad battery

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:

Stella Mungen
Supervisor/Department Chair

Stella Mungen
Principal

Wendy Carson
Superintendent/Designee

3/22/21

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.

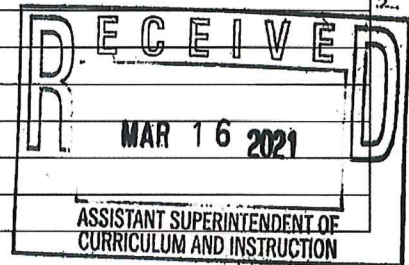


MAR 19 2021

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Winslow HS Department: Nurse Date: 03/12/2021

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Blue cot		?	Per Maintenance unable to fix broken leg



Location of items for disposal: J-Hall Nurse's Office/Triage area

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
K. Mank
Principal

Wendy Carver 3/20/21
Superintendent/Designee

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

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



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS Department: Math Date: 3/29/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	McDougal Littell Algebra I		2004	Fair/Discontinued
1	Prentice Hall Algebra 2		2011	Fair/Discontinued
1	Prentice Hall Algebra 1		2009	Good/Discontinued
1	Merrill Geometry		1995	Fair/Discontinued
38	TI-83 Plus Calculators		10 years	Broken
14	TI-84 Plus Calculators		10 years	Broken
4	TI-81 Calculators		10 years	Broken
1	TI-73 Calculator		15 years	Broken


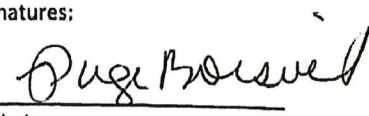
Location of items for disposal: D101 or B101

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

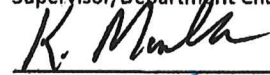
- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

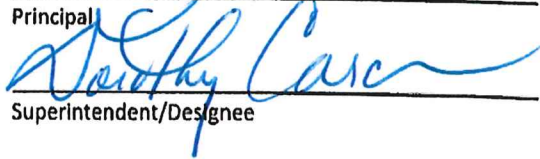
Signatures:

Supervisor/Department Chair



Principal

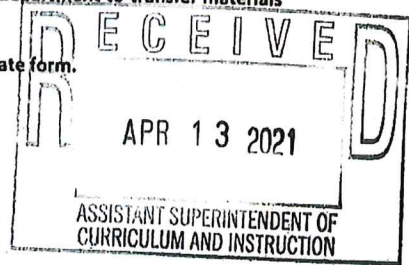


Superintendent/Designee

4/13/2021

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.



COOPERATIVE PRICING SYSTEM AGREEMENT**NJSBA ACES CPS #E8801**

This Agreement, made and entered into this ____ day of _____, 20____, by and between the New Jersey School Boards Association on behalf of the NJSBA Cooperative Pricing System and the Winslow Township School District and other local district boards of education located in the State of New Jersey who may in the future choose to participate in the ACES (NJSBA) Cooperative Pricing System.

WITNESSETH

WHEREAS, the Public School Contracts Law, N.J.S.A. 18A:18A-4.1a, authorizes district boards of education to competitively contract for the procurement of proprietary computer software and services; and

WHEREAS, the New Jersey School Boards' Association (NJSBA), N.J.S.A. 18A:6-45 et. seq., on behalf of its membership has competitively contracted to procure on an aggregated basis **digital and electronic products and services, E-Rate Consulting and Processing Services, and other technology products and programs to enhance Members readiness for Future Ready Schools, as well as energy aggregation services, supplies and materials, time and materials; and such other services and products as two or more participating local boards in the system agree can be purchased on a cooperative basis; and**

WHEREAS, N.J.S.A. 18A:18A-11 specifically authorizes two or more local district boards of education (hereinafter referred to as local boards) to enter into a Cooperative Pricing Agreement for the purchase of work, materials, and supplies; and

WHEREAS, NJSBA is conducting a voluntary Cooperative Pricing System within the State of New Jersey, utilizing the administrative purchasing services and facilities of NJSBA; and

WHEREAS, this Cooperative Pricing Agreement (hereinafter referred to as the Agreement) is to effect substantial economies in the purchase of energy and technology products and services for local boards across this State; and

WHEREAS, all parties to this Agreement have approved this Agreement by resolution, in accordance with N.J.S.A. 18A:18A-1 et. seq. and regulations promulgated thereunder; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms, and conditions hereinafter set forth, it is mutually agreed as follows:

1. The products and services to be priced cooperatively may include, on an **aggregated basis or not, digital and electronic products and services, E-Rate Consulting and Processing Services, and other technology products and programs to enhance Members readiness for Future Ready Schools-NJ, as well as energy aggregation services, supplies and materials, time and materials; and such other services and products as two or more participating local boards in the system agree can be purchased on a cooperative basis.**
2. The services and classes of services which may be designated by the participating local boards hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
3. The NJSBA, on behalf of all participating contracting units, shall, upon approval of the System's registration and upon the anniversary of the system's registration publish a legal ad in such format as required by N.J.A.C. 5:34-7.12 in a newspaper normally used for such purposes by it, to include such information as:
 - a. NJSBA's full name and the fact that it may be soliciting competitive bids or informal quotations; and
 - b. NJSBA's address and telephone number; and
 - c. The names of the participating contracting units; and
 - d. The State Identification Code for the Cooperative Pricing System, and
 - e. The expiration date of the Agreement.
4. Each of the participating local boards shall designate, in writing, to NJSBA, products and services to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, to permit the preparation of specifications as provided by law.
5. The specifications shall be prepared and approved by NJSBA and no changes shall thereafter be made except as permitted by law. Nothing

herein shall be deemed to prevent changes in specifications for subsequent purchases.

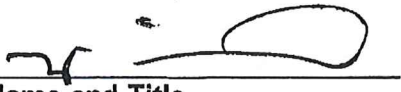
6. A single advertisement for bids or the solicitation of informal quotations for the work, materials or supplies to be purchased shall be prepared by NJSBA on behalf of all of the participating local boards desiring to purchase products and services and some or all of the other services specified in this Agreement.
7. NJSBA shall receive bids or quotations on behalf of all participating local boards. Following the receipt of bids, NJSBA shall review said bids and on behalf of all participating local boards, either reject all or certain of the bids or make one award to the lowest responsible bidder. This award shall result in the opportunity for individual local boards to enter into individual contracts with the successful bidder providing for the estimated aggregate quantities to be purchased during the term of the individual contracts.
8. Upon determining to accept the bid provided through this Agreement, each participating local board shall:
 - a. Certify the funds available only for its own needs ordered;
 - b. Enter into a formal written contract directly with the successful bidder(s);
 - c. Issue purchase orders in its own name directly to successful bidder(s) against said contract;
 - d. Accept its own deliveries;
 - e. Be invoiced and receive statements from the successful bidder(s);
 - f. Make payment directly to the successful bidder(s) and
 - g. Be individually responsible for any tax liability associated with the individual contract.
9. No participating local board in the Cooperative Pricing System shall be responsible for payment for any services ordered or for performance generally by any other participating local board. Each participating local board shall, accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.

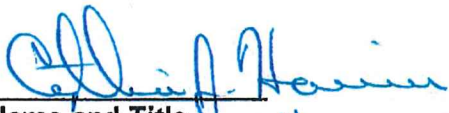
The provisions of paragraphs 7, 8 and 9 above shall be quoted or referenced and sufficiently described in all specifications so that each

bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.

10. No participating local board in the Cooperative Pricing System shall issue a purchase order or issue a contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids which it has itself received.
11. NJSBA reserves the right to exclude any item or service from within said system if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or practicable.
12. NJSBA shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
13. This Agreement shall become effective upon signing, subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for the duration of the Cooperative Pricing System's Registration with DCA unless any party to this Agreement shall give written notice of its intention to terminate its participation.
14. Additional local boards may from time to time, execute this Agreement by means of a Rider attached hereto, which addition shall not invalidate this Agreement with respect to the other signatories. NJSBA is authorized to execute the Rider(s) on behalf of the members of the Cooperative Pricing System.
15. All records and documents maintained or utilized pursuant to the terms of this Agreement shall be identified by the code number assigned to the System by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
16. This Agreement shall be binding upon and enure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

BY: 
Name and Title
New Jersey School Boards Association
Dr. Lawrence S. Feinsod
Executive Director

ATTEST BY: 
Name and Title
Cynthia J. Harrison
Executive Admin. Asst

FOR THE PARTICIPATING LOCAL DISTRICT BOARD OF EDUCATION:

BY: _____
Name and Title

ATTEST BY: _____
Name and Title