

Batch Count = 1

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Batch Number	1	Current Payments	\$538,388.32	Batch Total
<b>9125</b>	<b>AMERICAN LAWN IRRIGATION INC.</b>		<b>\$5,027.55</b>	<b>Vend Total</b>
P.O. #	205540	REPAIR MAINLINE NEAR WELL	\$1,890.00	po Total
P.O. #	205602	SPRINKLER REPAIR	\$3,137.55	po Total
<b>S567</b>	<b>AXTION TECHNOLOGY LLC</b>		<b>\$5,995.00</b>	<b>Vend Total</b>
P.O. #	201914	sensorywall for Sch4 SpEd	\$5,995.00	po Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$1,333.75</b>	<b>Vend Total</b>
P.O. #	206030	SUBSTITUTE SCHOOL NURSE	\$508.75 P	po Total
P.O. #	206047	SUBSTITUTE SCHOOL NURSE	\$825.00 P	po Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$120.91</b>	<b>Vend Total</b>
P.O. #	206035	WATER COOLER RENTAL E.L.	\$15.74 P	po Total
P.O. #	206036	WATER COOLER RENTAL E.N.	\$15.74 P	po Total
P.O. #	206043	cooler rental and water	\$19.72 P	po Total
P.O. #	206046	WATER RENTAL	\$69.71 P	po Total
<b>3393</b>	<b>BLOCK LINE SYSTEMS</b>		<b>\$2,248.40</b>	<b>Vend Total</b>
P.O. #	206048	JUNE 2022	\$2,248.40	po Total
<b>4387</b>	<b>BSN SPORTS, LLC</b>		<b>\$895.98</b>	<b>Vend Total</b>
P.O. #	204753	S/R - Title I Supplies for Sch	\$895.98	po Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$304.22</b>	<b>Vend Total</b>
P.O. #	206042	Non-Public SJCA	\$304.22	po Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$19,550.53</b>	<b>Vend Total</b>
P.O. #	204206	projector bulbs	\$542.95 P	po Total
P.O. #	204599	TECHNOLOGY/SUPPLIES	\$16,102.80 P	po Total
P.O. #	205411	Main Office	\$2,651.70 P	po Total
P.O. #	205631	CAFE PROJECTOR BULB	\$253.08 P	po Total
<b>8321</b>	<b>COMMERCIAL INTERIORS DIRECT, INC.</b>		<b>\$29,929.20</b>	<b>Vend Total</b>
P.O. #	205470	FLOOR ABATEMENT & REPLACEMENT	\$29,929.20	po Total
<b>2027</b>	<b>DAMBLY'S GARDEN CENTER</b>		<b>\$757.25</b>	<b>Vend Total</b>
P.O. #	200063	Environmental STEM	\$223.25 P	po Total
P.O. #	203887	MULCH & SAND FOR THE DISTRICT	\$534.00 P	po Total
<b>2059</b>	<b>DEC ELECTRICAL CONTRACTORS INC.</b>		<b>\$222,680.00</b>	<b>Vend Total</b>
P.O. #	205448	FIRE ALARM SYSTEMS SCH #1-3	\$222,680.00 P	po Total
<b>2113</b>	<b>DEPTFORD TWP. BOARD OF ED.-NEW SHARON</b>		<b>\$1,109.00</b>	<b>Vend Total</b>
P.O. #	205961	2020-2021 PY TUITION REFUND	\$1,109.00	po Total
<b>2162</b>	<b>DISCOUNT SCHOOL SUPPLY</b>		<b>\$567.91</b>	<b>Vend Total</b>
P.O. #	205867	ClassroomSupplySpecial Ed	\$567.91	po Total

Batch Count = 1

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Batch Number	1	Current Payments	\$538,388.32	Batch Total
<b>2379</b>	<b>ETR ASSOCIATES</b>		<b>\$3,039.84</b>	<b>Vend Total</b>
	P.O. # 205594 S/R - Title I Supplies for HS		\$3,039.84	po Total
<b>0322</b>	<b>FOLLETT SCHOOL SOLUTIONS INC.</b>		<b>\$1,926.11</b>	<b>Vend Total</b>
	P.O. # 200221 library		\$1,926.11	po Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$6,558.16</b>	<b>Vend Total</b>
	P.O. # 205931 MAY & JUNE TRANSPORTATION		\$3,934.90	po Total
	P.O. # 206045 JUNE TRANSPORTATION		\$2,623.26 P	po Total
<b>V881</b>	<b>HALO BRANDED SOLUTIONS, INC</b>		<b>\$951.51</b>	<b>Vend Total</b>
	P.O. # 205773 PROGRAM SUPPLIES		\$951.51	po Total
<b>6398</b>	<b>JOSTENS, INC.</b>		<b>\$81.92</b>	<b>Vend Total</b>
	P.O. # 205821 HS DIPOLMAS		\$81.92	po Total
<b>3207</b>	<b>KEYBOARD CONSULTANTS INC.</b>		<b>\$12,475.70</b>	<b>Vend Total</b>
	P.O. # 104534 Cafetorium Audio Equipment		\$12,475.70	po Total
<b>3269</b>	<b>KURTZ BROS. INC</b>		<b>\$846.00</b>	<b>Vend Total</b>
	P.O. # 205632 S/R- Title I Supplies for HS		\$846.00	po Total
<b>T417</b>	<b>MARBLESOFT</b>		<b>\$85.03</b>	<b>Vend Total</b>
	P.O. # 204998 KeyguardAttachment to AAC devi		\$85.03	po Total
<b>3758</b>	<b>MONROE TWP PUBLIC SCHOOLS</b>		<b>\$20,869.32</b>	<b>Vend Total</b>
	P.O. # 205983 2020-2021 PY TUITION PAYABLE		\$20,869.32	po Total
<b>3864</b>	<b>NASCO EDUCATION LLC</b>		<b>\$4,952.85</b>	<b>Vend Total</b>
	P.O. # 205811 HS MATH		\$4,952.85	po Total
<b>3990</b>	<b>NJ ASSOCIATION OF SCHOOL ADMINISTRATORS</b>		<b>\$2,367.00</b>	<b>Vend Total</b>
	P.O. # 203289 TECHSPO 2022 Registration Fees		\$2,367.00	po Total
<b>4023</b>	<b>NOCTI</b>		<b>\$1,390.00</b>	<b>Vend Total</b>
	P.O. # 204879 S/R-Perkins Fed. NOCTI Test		\$1,390.00	po Total
<b>C610</b>	<b>ONCOURT OFFCOURT LTD</b>		<b>\$1,749.90</b>	<b>Vend Total</b>
	P.O. # 205665 Supplies - Tennis Ball Machine		\$1,749.90	po Total
<b>H070</b>	<b>ORCHARD FRIENDS SCHOOL</b>		<b>\$35,207.80</b>	<b>Vend Total</b>
	P.O. # 206040 OOD#4286992618		\$35,207.80	po Total
<b>4146</b>	<b>PAUL'S CUSTOM AWARDS &amp;</b>		<b>\$60.00</b>	<b>Vend Total</b>
	P.O. # 205560 Plaques		\$60.00	po Total
<b>N734</b>	<b>POWER EQUIPMENT COMPANY</b>		<b>\$400.00</b>	<b>Vend Total</b>
	P.O. # 202862 GENERATOR SERVICE AGREEMENT		\$400.00 P	po Total
<b>4335</b>	<b>PRESTWICK HOUSE INC.</b>		<b>\$153.61</b>	<b>Vend Total</b>
	P.O. # 204637 HS/ ENGLISH SUPPLIES		\$153.61	po Total

Batch Number	1	Current Payments	\$538,388.32	Batch Total
<b>4552</b>	<b>RIVERSIDE HIGH SCHOOL NLT</b>		<b>\$906.01</b>	<b>Vend Total</b>
	P.O. # 205964	2020-2021 PY TUITION REFUND	\$906.01	po Total
<b>0008</b>	<b>ROWAN COLLEGE OF SOUTH JERSEY</b>		<b>\$2,850.00</b>	<b>Vend Total</b>
	P.O. # 205769	S/R-Perkins Dual Credit	\$2,850.00	po Total
<b>J119</b>	<b>SAVVAS LEARNING COMPANY LLC</b>		<b>\$5,094.53</b>	<b>Vend Total</b>
	P.O. # 205167	Biology books	\$5,094.53	po Total
<b>4792</b>	<b>SCHOLASTIC INC.</b>		<b>\$1,390.73</b>	<b>Vend Total</b>
	P.O. # 205595	S/R-Title I Supplies for MS	\$1,390.73	po Total
<b>4786</b>	<b>SCHOLASTIC INC.-MAGAZINE DEPT.</b>		<b>\$626.34</b>	<b>Vend Total</b>
	P.O. # 204754	S/R-Title I Supplies for MS	\$626.34	po Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$5,518.59</b>	<b>Vend Total</b>
	P.O. # 202899	STEAM	\$754.93 P	po Total
	P.O. # 203959	counselor order	\$272.83 P	po Total
	P.O. # 204768	S/R-Title I Supplies for Sch 1	\$2,078.80 P	po Total
	P.O. # 205380	Classrm supplies for SSS	\$2,387.96 P	po Total
	P.O. # 205733	Supply	\$24.07 P	po Total
<b>0126</b>	<b>SOUNDTRACKS PRODUCTION SERVICES LLC</b>		<b>\$1,400.00</b>	<b>Vend Total</b>
	P.O. # 203620	8th grade promotion ceremony	\$1,400.00	po Total
<b>N511</b>	<b>SOUTH JERSEY GLASS AND DOOR CO. INC.</b>		<b>\$1,865.89</b>	<b>Vend Total</b>
	P.O. # 205794	MS DOOR REPLACEMENT	\$1,865.89	po Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$5,129.34</b>	<b>Vend Total</b>
	P.O. # 203363	office supplies	\$72.57 P	po Total
	P.O. # 205303	supplies	\$3,329.27 P	po Total
	P.O. # 205679	OFFICE SUPPLIES	\$328.76 P	po Total
	P.O. # 205689	OFFICE SUPPLIES	\$323.99 P	po Total
	P.O. # 205731	Paper	\$1,043.13 P	po Total
	P.O. # 205777	BUSINESS OFFICE SUPPLIES	\$31.62 P	po Total
<b>3119</b>	<b>T &amp; T SUPPLY CO.</b>		<b>\$1,455.74</b>	<b>Vend Total</b>
	P.O. # 203585	HEATER FOR GROUNDS SHOP	\$1,455.74	po Total
<b>5279</b>	<b>TANNER NORTH JERSEY INC.</b>		<b>\$14,260.66</b>	<b>Vend Total</b>
	P.O. # 205813	HS FURNITURE	\$2,888.86 P	po Total
	P.O. # 205862	HS FURNITURE	\$11,371.80 P	po Total
<b>9180</b>	<b>VWRI INTERNATIONAL, LLC dba WARDS SCIENC</b>		<b>\$1,072.83</b>	<b>Vend Total</b>
	P.O. # 204863	HS/ SCIENCE	\$1,072.83	po Total
<b>5864</b>	<b>W. W. GRAINGER INC.</b>		<b>\$227.11</b>	<b>Vend Total</b>
	P.O. # 200070	Environmental STEM	\$227.11	po Total

Batch Number	1	Current Payments	\$538,388.32	Batch Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$1,575.00</b>	<b>Vend Total</b>
	P.O. #	204306 8th gr promotion	\$1,050.00	po Total
	P.O. #	206038 promotion	\$525.00 P	po Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$98,811.10</b>	<b>Vend Total</b>
	P.O. #	205386 BUS #64	\$29,286.10 P	po Total
	P.O. #	205784 BUS 10	\$29,989.21 P	po Total
	P.O. #	205785 BUS 11	\$38,516.48	po Total
	P.O. #	205915 ALTERNATOR; BELT; BATTERY	\$770.01 P	po Total
	P.O. #	205919 PEAK FLUID	\$249.30 P	po Total
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>		<b>\$5,166.00</b>	<b>Vend Total</b>
	P.O. #	205990 2020-2021 PY TUITION PAYABLE	\$5,166.00	po Total
<b>6167</b>	<b>Y.A.L.E. SCHOOL SOUTHEAST INC</b>		<b>\$7,404.00</b>	<b>Vend Total</b>
	P.O. #	205989 2020-2021 PY TUITION PAYABLE	\$7,398.00	po Total
	P.O. #	205991 2016-2017 PY TUITION PAYABLE	\$6.00 P	po Total
<b>Total for batch =</b>			<b>\$538,388.32</b>	

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Batch Number	8	Future Year POs	\$591,843.06	Batch Total
<b>1205</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>		<b>\$86,865.60</b>	<b>Vend Total</b>
P.O. #	300271	OOD#4356086441	\$8,158.20 P	po Total
P.O. #	300272	OOD35782570959	\$8,158.20 P	po Total
P.O. #	300273	OOD#4742835621	\$13,558.20 P	po Total
P.O. #	300274	OOD#3435371829	\$13,558.20 P	po Total
P.O. #	300275	OOD#9587507514	\$13,558.20 P	po Total
P.O. #	300276	OOD#3718426266	\$13,558.20 P	po Total
P.O. #	300283	OOD#6693951524	\$8,158.20 P	po Total
P.O. #	300304	OOD#8905427722	\$8,158.20 P	po Total
<b>1232</b>	<b>ASSOC FOR SUPERVISION &amp; CURR. DEV. - MEM</b>		<b>\$239.00</b>	<b>Vend Total</b>
P.O. #	300157	Membership Dues	\$239.00	po Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$32,850.55</b>	<b>Vend Total</b>
P.O. #	300756	JULY 2022 MS & HS	\$32,850.55	po Total
<b>1257</b>	<b>ATLANTIC COUNTY SPECIAL SERVICES</b>		<b>\$2,300.00</b>	<b>Vend Total</b>
P.O. #	300174	OOD#9325700369	\$2,300.00	po Total
<b>0865</b>	<b>ATLANTIC INVESTIGATIONS, LLC</b>		<b>\$202.00</b>	<b>Vend Total</b>
P.O. #	300699	PRE EMPLOYMENT TESTING	\$202.00	po Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$4,082.50</b>	<b>Vend Total</b>
P.O. #	300592	Nursing Services	\$875.00	po Total
P.O. #	300593	Nursing Services	\$850.00 P	po Total
P.O. #	300594	Nursing Services	\$850.00 P	po Total
P.O. #	300595	Nursing Services	\$475.00 P	po Total
P.O. #	300596	Nursing Services	\$437.50 P	po Total
P.O. #	300597	Nursing Services	\$595.00 P	po Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$22.29</b>	<b>Vend Total</b>
P.O. #	300753	ADMIN BUILDING	\$22.29	po Total
<b>1456</b>	<b>BONNIE BRAE</b>		<b>\$6,880.00</b>	<b>Vend Total</b>
P.O. #	300184	OOD#7445482135	\$6,880.00 P	po Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$9,448.80</b>	<b>Vend Total</b>
P.O. #	300260	OOD#1897780132	\$9,448.80 P	po Total
<b>1713</b>	<b>CASCADE SCHOOL SUPPLIES, INC</b>		<b>\$51.49</b>	<b>Vend Total</b>
P.O. #	350267	Fine Art Supplies	\$24.36 P	po Total
P.O. #	350276	Fine Art Supplies	\$8.64 P	po Total
P.O. #	350440	Teaching Aids	\$1.04 P	po Total
P.O. #	350453	Teaching Aids	\$2.16 P	po Total
P.O. #	350512	Teaching Aids	\$15.29 P	po Total

Batch Count = 1

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Batch Number	8	Future Year POs	\$591,843.06	Batch Total
<b>B901</b>		<b>CODESTERS, INC.</b>	<b>\$750.00</b>	<b>Vend Total</b>
	P.O. #	300067 STEM coding	\$750.00	po Total
<b>1880</b>		<b>COMCAST</b>	<b>\$5,282.41</b>	<b>Vend Total</b>
	P.O. #	300813 JULY NETWORK SERVICES	\$5,282.41	po Total
<b>1881</b>		<b>COMCAST CABLE</b>	<b>\$245.29</b>	<b>Vend Total</b>
	P.O. #	300294 DIGITAL ADAPTERS SCH# 3	\$51.12 P	po Total
	P.O. #	300698 GARAGE SERVICE	\$194.17 P	po Total
<b>1901</b>		<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>	<b>\$4,166.66</b>	<b>Vend Total</b>
	P.O. #	300214 PROFESSIONAL SERVICES	\$4,166.66 P	po Total
<b>1941</b>		<b>COURIER-POST - LEGAL</b>	<b>\$124.12</b>	<b>Vend Total</b>
	P.O. #	300608 PUBLIC NOTICE - BID 2023-01	\$85.76 P	po Total
	P.O. #	300709 PUBLIC NOTICE - BOARD RETREAT	\$38.36 P	po Total
<b>2255</b>		<b>EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT</b>	<b>\$21,688.00</b>	<b>Vend Total</b>
	P.O. #	300305 OOD#5628269734	\$3,890.00	po Total
	P.O. #	300306 OOD#5887297506	\$10,018.00	po Total
	P.O. #	300308 OOD#6261442675	\$3,890.00	po Total
	P.O. #	300309 OOD#3863124598	\$3,890.00	po Total
<b>2460</b>		<b>FLAGHOUSE INC.</b>	<b>\$4.96</b>	<b>Vend Total</b>
	P.O. #	350416 Special Needs	\$4.96	po Total
<b>2587</b>		<b>GARFIELD PARK ACADEMY</b>	<b>\$30,037.31</b>	<b>Vend Total</b>
	P.O. #	300284 OOD#1065454552	\$11,154.77 P	po Total
	P.O. #	300285 OOD#9182270030	\$7,727.77 P	po Total
	P.O. #	300287 OOD#4481662331	\$11,154.77 P	po Total
<b>U172</b>		<b>GENERAL HEALTHCARE RESOURCES INC.</b>	<b>\$1,406.00</b>	<b>Vend Total</b>
	P.O. #	300689 OT services for ESY	\$1,406.00	po Total
<b>2858</b>		<b>HENRY SCHEIN INC.</b>	<b>\$17.48</b>	<b>Vend Total</b>
	P.O. #	350308 Health and Trainer Supplies	\$17.48	po Total
<b>2975</b>		<b>IANNACO; KRISTINE</b>	<b>\$57.00</b>	<b>Vend Total</b>
	P.O. #	300726 CDL DRIVERS LICENSE RENEWAL	\$57.00	po Total
<b>X501</b>		<b>INTERFACE CABLE ASSEMBLIES &amp; SERVICES CO</b>	<b>\$5,625.00</b>	<b>Vend Total</b>
	P.O. #	300581 HS TECHNOLOGY VAPE DETECTOR	\$5,625.00	po Total
<b>3058</b>		<b>JACK ROBINSON WASTE DISPOSAL</b>	<b>\$660.00</b>	<b>Vend Total</b>
	P.O. #	300619 DUMPSTER RENTAL	\$660.00	po Total
<b>3098</b>		<b>JOE'S AUTO REPAIR</b>	<b>\$500.00</b>	<b>Vend Total</b>
	P.O. #	300354 TOW 60 TO WOLFINGTON	\$500.00	po Total

Batch Count = 1

Batch Number 8 Future Year POs \$591,843.06 Batch Total

Batch Number	Future Year POs	\$591,843.06	Batch Total
<b>3193</b>	<b>KENCOR LLC</b>	<b>\$946.64</b>	<b>Vend Total</b>
P.O. #	300022 ELEVATOR SERVICE AGREEMENT	\$626.64 P	po Total
P.O. #	300588 ELEVATOR MAINTENANCE AT SCH 5	\$320.00 P	po Total
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>	<b>\$224,089.20</b>	<b>Vend Total</b>
P.O. #	300225 OOD#4526117206	\$9,749.40 P	po Total
P.O. #	300227 OOD#9920043411	\$9,749.40 P	po Total
P.O. #	300228 OOD#1357789617	\$15,149.40 P	po Total
P.O. #	300231 OOD#8015506421	\$15,149.40 P	po Total
P.O. #	300232 OOD#1878798523	\$9,749.40 P	po Total
P.O. #	300234 OOD#7442043899	\$15,149.40 P	po Total
P.O. #	300235 OOD#60465669060	\$15,149.40 P	po Total
P.O. #	300237 OOD#7090059749	\$15,149.40 P	po Total
P.O. #	300238 OOD#4644975825	\$9,749.40 P	po Total
P.O. #	300239 OOD#4786253533	\$9,749.40 P	po Total
P.O. #	300240 OOD#2933089955	\$9,749.40 P	po Total
P.O. #	300241 OOD#9459685894	\$15,149.40 P	po Total
P.O. #	300243 OOD#3051056748	\$15,149.40 P	po Total
P.O. #	300244 OOD#9113498395	\$9,749.40 P	po Total
P.O. #	300245 OOD#6878474384	\$9,749.40 P	po Total
P.O. #	300250 OOD#548289818	\$9,749.40 P	po Total
P.O. #	300251 OOD#4603548134	\$15,149.40 P	po Total
P.O. #	300252 OOD#3736940744	\$15,149.40 P	po Total
<b>3269</b>	<b>KURTZ BROS. INC</b>	<b>\$10.50</b>	<b>Vend Total</b>
P.O. #	350498 Teaching Aids	\$10.50	po Total
<b>3287</b>	<b>LAKESHORE LEARNING MATERIAL</b>	<b>\$3,504.45</b>	<b>Vend Total</b>
P.O. #	350507 Teaching Aids	\$3,504.45	po Total
<b>3300</b>	<b>LARC SCHOOL</b>	<b>\$45,076.80</b>	<b>Vend Total</b>
P.O. #	300178 OOD#9681428815	\$8,494.20 P	po Total
P.O. #	300180 OOD#1264343381	\$14,044.20 P	po Total
P.O. #	300181 OOD#3918541565	\$14,044.20 P	po Total
P.O. #	300182 OOD#3928757122	\$8,494.20 P	po Total
<b>3315</b>	<b>LAUREL LAWNMOWER SERVICE INC.</b>	<b>\$7,498.12</b>	<b>Vend Total</b>
P.O. #	300012 PARTS FOR MOWERS	\$2,696.93 P	po Total
P.O. #	300013 BLOWERS AND TRIMMERS	\$3,095.91 P	po Total
P.O. #	300089 GROUNDS EQUIPMENT	\$1,705.28 P	po Total
<b>6336</b>	<b>LEGACY TREATMENT SERVICES, INC.</b>	<b>\$11,536.23</b>	<b>Vend Total</b>
P.O. #	300281 OOD#7468018903	\$11,536.23 P	po Total

Batch Count = 1

08/19/22 10:59

Batch Number	8	Future Year POs	\$591,843.06	Batch Total
<b>P738</b>		<b>McREL INTERNATIONAL</b>	<b>\$2,700.00</b>	<b>Vend Total</b>
	P.O. #	300461 WALK THROUGH SOFTWARE	\$2,700.00	po Total
<b>3700</b>		<b>MIDWEST TECHNOLOGY PRODUCTS</b>	<b>\$23.73</b>	<b>Vend Total</b>
	P.O. #	350515 Technology Supplies	\$23.73	po Total
<b>3839</b>		<b>MUSIC IN MOTION</b>	<b>\$99.90</b>	<b>Vend Total</b>
	P.O. #	350522 Music	\$99.90	po Total
<b>3864</b>		<b>NASCO EDUCATION LLC</b>	<b>\$82.56</b>	<b>Vend Total</b>
	P.O. #	350281 Fine Art Supplies	\$28.56 P	po Total
	P.O. #	350427 Special Needs	\$54.00 P	po Total
<b>3997</b>		<b>NJ PRINCIPALS AND SUPERVISORS ASSOC.</b>	<b>\$2,208.00</b>	<b>Vend Total</b>
	P.O. #	300156 Dues Dr. Carter	\$1,104.00 P	po Total
	P.O. #	300295 Principal Dues	\$1,104.00 P	po Total
<b>4016</b>		<b>NJSCHOOL JOBS.COM</b>	<b>\$250.00</b>	<b>Vend Total</b>
	P.O. #	300438 JOB POSTINGS	\$50.00	po Total
	P.O. #	300519 JOB POSTINGS	\$100.00	po Total
	P.O. #	300600 JOB POSTINGS	\$100.00	po Total
<b>4053</b>		<b>OFFICE BASICS INC.</b>	<b>\$1,440.00</b>	<b>Vend Total</b>
	P.O. #	300547 S/R-Title I Supplies for WMS	\$1,440.00	po Total
<b>H070</b>		<b>ORCHARD FRIENDS SCHOOL</b>	<b>\$9,700.00</b>	<b>Vend Total</b>
	P.O. #	300566 OOD#4286992618	\$9,700.00 P	po Total
<b>Z424</b>		<b>PEMBERTON SUPPLY COMPANY LLC</b>	<b>\$375.90</b>	<b>Vend Total</b>
	P.O. #	300011 HEAT SENSORS FOR MS	\$375.90	po Total
<b>6228</b>		<b>PRIVATIZER TECHNOLOGIES, LLC</b>	<b>\$800.00</b>	<b>Vend Total</b>
	P.O. #	300356 SERVICE CONTRACT	\$800.00	po Total
<b>4353</b>		<b>PRO-ED INC.</b>	<b>\$1,139.60</b>	<b>Vend Total</b>
	P.O. #	300540 Testing protocols for CST	\$1,139.60	po Total
<b>4456</b>		<b>REALLY GOOD STUFF, LLC</b>	<b>\$27.14</b>	<b>Vend Total</b>
	P.O. #	350450 Teaching Aids	\$27.14	po Total
<b>2992</b>		<b>RICOH USA, INC.</b>	<b>\$14,192.34</b>	<b>Vend Total</b>
	P.O. #	300056 COPIER LEASE 22/23 CONTRACT	\$13,684.27 P	po Total
	P.O. #	300297 COPIER LEASE 22-23 BA/HR	\$312.84 P	po Total
	P.O. #	300484 COPIER RENTAL E.L.	\$141.23 P	po Total
	P.O. #	300625 DUPLICATOR SERVICE AGREEMENT	\$54.00 P	po Total
<b>C586</b>		<b>ROBERT H. HOOVER &amp; SONS INC</b>	<b>\$452.90</b>	<b>Vend Total</b>
	P.O. #	300131 BUS #36 REPAIR	\$452.90	po Total



Batch Number	8	Future Year POs	\$591,843.06	Batch Total
<b>4796</b>	<b>SCHOOL HEALTH CORPORATION</b>		<b>\$5.63</b>	<b>Vend Total</b>
P.O. #	350414	Special Needs	\$5.63	po Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$2,498.56</b>	<b>Vend Total</b>
P.O. #	300179	For CST and library	\$892.72	P po Total
P.O. #	300263	Main office supplies	\$229.51	P po Total
P.O. #	300338	Chair	\$491.36	P po Total
P.O. #	300379	Bookshelf-Lee	\$451.72	P po Total
P.O. #	300410	PTherapyCM supplies	\$55.50	P po Total
P.O. #	300412	OccTherapySupplieforSch2,3	\$76.74	P po Total
P.O. #	300452	School 4 TOY order - Dean	\$301.01	P po Total
<b>4749</b>	<b>SMALL BUSINESS SERVICE CENTER</b>		<b>\$825.00</b>	<b>Vend Total</b>
P.O. #	300468	ENVELOPES	\$825.00	po Total
<b>7129</b>	<b>SOMERSET COUNTY EDUCATIONAL SERV. COMM.</b>		<b>\$6,890.00</b>	<b>Vend Total</b>
P.O. #	300440	OOD#4372982874	\$6,890.00	po Total
<b>7326</b>	<b>SOUTH JERSEY TURF CONSULTANTS LLC</b>		<b>\$4,806.55</b>	<b>Vend Total</b>
P.O. #	300007	ANNUAL TURF MANAGEMENT	\$4,806.55	P po Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$183.50</b>	<b>Vend Total</b>
P.O. #	300717	BUSINESS OFFICE SUPPLIES	\$34.47	P po Total
P.O. #	350338	Office/Computer Supplies	\$1.25	P po Total
P.O. #	350347	Office/Computer Supplies	\$81.29	P po Total
P.O. #	350348	Office/Computer Supplies	\$4.28	P po Total
P.O. #	350349	Office/Computer Supplies	\$25.31	P po Total
P.O. #	350362	Office/Computer Supplies	\$36.90	P po Total
<b>5234</b>	<b>SUPER DUPER INC</b>		<b>\$1,625.45</b>	<b>Vend Total</b>
P.O. #	300428	updated speech testing kits	\$578.45	po Total
P.O. #	300539	Assessment protocols speech	\$1,047.00	po Total
<b>3119</b>	<b>T &amp; T SUPPLY CO.</b>		<b>\$1,982.87</b>	<b>Vend Total</b>
P.O. #	300505	HVAC SUPPLIES	\$1,982.87	po Total
<b>F111</b>	<b>THE LITTLE SIGN COMPANY, INC.</b>		<b>\$175.00</b>	<b>Vend Total</b>
P.O. #	300267	Dismissal tags for students	\$175.00	po Total
<b>5462</b>	<b>THE PRESS OF ATLANTIC CITY</b>		<b>\$153.88</b>	<b>Vend Total</b>
P.O. #	300017	PUBLIC NOTICE - EUS INS. AWARD	\$49.14	P po Total
P.O. #	300027	PUBLIC NOTICE - PROF SPEC ED	\$49.14	P po Total
P.O. #	300031	PUBLIC NOTICE - SUBSTITUTES	\$21.60	P po Total
P.O. #	300033	PN CANCELLED MTG 7/27/22	\$8.80	P po Total
P.O. #	300034	PUBLIC NOTICE - EUS INS BROKER	\$25.20	P po Total

Batch Count = 1

08/19/22 10:59

Batch Number	8	Future Year POs	\$591,843.06	Batch Total
<b>5563</b>	<b>TOMASELLAS FIRE PROTECTION INC.</b>		<b>\$2,486.50</b>	<b>Vend Total</b>
	P.O. #	300332 2022 FIRE EXTINGUISHER INSPECT	\$2,486.50	po Total
<b>5650</b>	<b>TRISTATE HVAC EQUIPMENT LLP</b>		<b>\$1,520.00</b>	<b>Vend Total</b>
	P.O. #	300583 SCHOOL 4 GYM UNIT REPAIR	\$1,520.00	po Total
<b>5665</b>	<b>TRUELAND; MALINDA</b>		<b>\$29.75</b>	<b>Vend Total</b>
	P.O. #	300725 CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75	po Total
<b>8458</b>	<b>ULINE INC.</b>		<b>\$3,332.25</b>	<b>Vend Total</b>
	P.O. #	300262 Teacher's Loung tables	\$1,615.32	P po Total
	P.O. #	300497 S/R-Nonpublic Title I Supplies	\$1,716.93	P po Total
<b>9194</b>	<b>UNITED SUPPLY CORP</b>		<b>\$170.69</b>	<b>Vend Total</b>
	P.O. #	350337 Math Supplies	\$15.19	P po Total
	P.O. #	350417 Special Needs	\$52.24	P po Total
	P.O. #	350444 Teaching Aids	\$36.04	P po Total
	P.O. #	350447 Teaching Aids	\$37.72	P po Total
	P.O. #	350457 Teaching Aids	\$29.50	P po Total
<b>5819</b>	<b>VOORHEES HARDWARE, INC</b>		<b>\$2,313.70</b>	<b>Vend Total</b>
	P.O. #	300010 LIFT RENTAL	\$2,313.70	po Total
<b>5866</b>	<b>W.B. MASON CO, INC</b>		<b>\$15.96</b>	<b>Vend Total</b>
	P.O. #	350247 Fine Art Supplies	\$15.96	po Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$3,460.00</b>	<b>Vend Total</b>
	P.O. #	300072 HUB ASSMBLY	\$1,742.40	po Total
	P.O. #	300128 MOTOR START	\$377.69	P po Total
	P.O. #	300330 TRANSMISSION CONTROL MODULE	\$1,339.91	P po Total
<b>6167</b>	<b>Y.A.L.E. SCHOOL SOUTHEAST INC</b>		<b>\$19,707.30</b>	<b>Vend Total</b>
	P.O. #	300176 OOD#7527212616	\$19,707.30	P po Total
<b>Total for batch =</b>			<b>\$591,843.06</b>	

*[Handwritten signature]*  
8.19.22

Batch Count = 1

08/17/22 13:35

Batch Number	3	Before/After School	\$652.32	Batch Total
<b>8317</b>	<b>MACCARELLA; JACQUELYNN</b>		<b>\$69.84</b>	<b>Vend Total</b>
P.O. #	300765	BASP supplies needed	\$69.84	po Total
<b>3972</b>	<b>NEXTEL COMMUNICATIONS</b>		<b>\$582.48</b>	<b>Vend Total</b>
P.O. #	300766	BASP cellular	\$291.24	po Total
P.O. #	300822	BASP cellular phone charges	\$291.24	po Total
<b>Total for batch =</b>			<b>\$652.32</b>	

*M*  
*8.19.22*

Batch Number 4      Food Service      \$4,296.42      Batch Total

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**2992** RICOH USA, INC.      \$156.42 Vend Total  
P.O. # 300289 COPIER/PRINTER RENTAL FOR SODE      \$156.42 P po Total

**6560** SODEXO INC. & AFFILIATES      \$4,140.00 Vend Total  
P.O. # 205519 BANQUET & CATERING MAY 2022      \$2,363.00 po Total  
P.O. # 205959 BANQUET & CATERING JUNE 2022      \$1,777.00 P po Total

**Total for batch = \$4,296.42**

*8.19.22*

Starting date 8/24/2022

Ending date 8/24/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
140440	07/29/22	08/24/22	5408	FALLS GROUP LLC		(1,175.00)
140674	08/24/22		5408	FALLS GROUP LLC		280.00

**Fund Totals**

20	SPECIAL REVENUE FUNDS	\$-895.00
	Total for all checks listed	(\$895.00)

*8.18.22*

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_ Date

Starting date 8/15/2022

Ending date 8/15/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900618	H 08/15/22		4018	NJSHBP	ID#16800 AUG 2022	363.98
900619	H 08/15/22		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID#15300 AUG 2022	992,778.46

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$992,778.46
95	TRANSITION	\$363.98
	Total for all checks listed	\$993,142.44

*[Handwritten signature]*  
8.19.22

Prepared and submitted by: \_\_\_\_\_  
Board Secretary Date

Starting date 7/1/2021

Ending date 8/18/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956878	07/15/22		6462	NJASC / SOUTHERN OFFICE		50.00
956879	08/18/22		6526	RYDIN DECAL		453.75
956880	08/18/22		N239	WILLIAMSON; KELLI		85.00

**Fund Totals**

96	STUDENT ACTIVITY	\$588.75
	Total for all checks listed	\$588.75

*[Handwritten signature]*  
8.19.22

Prepared and submitted by: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_ Date

Vendor Bill List Winslow Twp School District

Batch Count = 1

08/19/22 12:46

Batch Number 2 Additional Payments \$30,568.00 Batch Total

**C619** NEW JERSEY BUSINESS SYSTEMS, INC

\$30,568.00 Vend Total

P.O. # 205671 REPAIR CONDUIT PATHWAY

\$30,568.00 P po Total

Total for batch =

\$30,568.00

8.19.22



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

School: School One Department: Office Date: 8/10/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Teacher Desk	N/A	20	2 broken legs
5	Wooden cubbies/coat hooks	N/A	20	do not need / no storage

Location of items for disposal: desk was brought outside/ cubbies in the building

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  
Superintendent/Designee

Received

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

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

AUG 11 2022

Assistant Superintendent of Curriculum and Instruction

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

School: #2 Department: Teacher's Lounge Date: 8/10/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Wooden Shelf/cubby	n/a	unk.	Broken, not usable
2	High Top Tables	n/a	5 yrs	Unstable, not in use
16	High Top Stools	n/a	5 yrs	Unstable, wobby, not in use
1	Reception room sofa	n/a	15+ yrs	Old, not in use
1	Reception room coffee table	n/a	15+ yrs	Old, not in use

Location of items for disposal: In/near APR room

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

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

\_\_\_\_\_  
Board Secretary

Signatures:

\_\_\_\_\_  
Supervisor/Department Chair

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Superintendent/Designee *8/10/22*

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

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

Received

AUG 11 2022



Assistant Superintendent of Curriculum and Instruction

## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Admin Date: 8/4/2022

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
10	File Cabinets			Old and Broken

Location of items for disposal: Located in the closet in the F Hall next to school store

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:

RECEIVED

AUG 17 2022

\_\_\_\_\_  
Supervisor/Department Chair

*K. Mader*  
Principal

\_\_\_\_\_  
Superintendent/Designee

*Stephy Carter* 8/17/22

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.

RECEIVED

AUG 18 2022

BUSINESS ADMINISTRATOR

RECEIVED

8/17/22

# WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS Department: Mathematics Date: 7/20/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	Metal Storage Closet (36"x72"x24")		>10 years	poor condition/lock broken

Location of items for disposal: Math Closet (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

**RECEIVED**  
JUL 27 2022  
Signatures: \_\_\_\_\_  
Assistant Superintendent of Curriculum and Instruction

\_\_\_\_\_  
Supervisor/Department Chair

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Superintendent/Designee

**RECEIVED**  
AUG 4 2022  
BUSINESS OFFICE

**RECEIVED**  
AUG 03 2022  
BUSINESS ADMINISTRATOR

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

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

**RECEIVED**  
7/22

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

School: Winslow Township HS Department: Social Studies Date: 7.20.22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
35	Prentice Hall United States History ISBN-10 0133682137 ISBN-13 9780133682137		2010	Old. Not current.

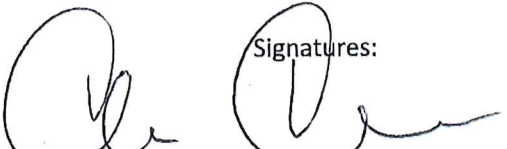
Location of items for disposal: High School B215

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. Marullo*

\_\_\_\_\_  
Principal

*Christy Carver*

\_\_\_\_\_  
Superintendent/Designee

Received  
*[Signature]*  
JUL 25 2022  
Assistant Superintendent of Curriculum and Instruction

**RECEIVED**  
JUL 21 2022

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

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

**RECEIVED**  
JUL 26 2022  
BUSINESS ADMINISTRATOR

**RECEIVED**  
7.20.22

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

School: Winslow Township HS Department: Social Studies Date: 7.20.22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
49	McGraw Hill Street Law ISBN-9780021429257		2016	New Edition being used. Outdated

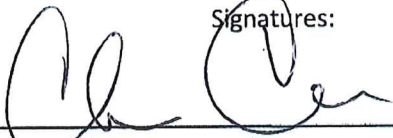
Location of items for disposal: High School F102

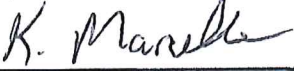
Action to be taken to be determined by the Board Secretary:

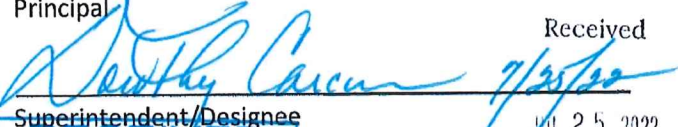
- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

\_\_\_\_\_  
Board Secretary

Signatures:

  
\_\_\_\_\_  
Supervisor/Department Chair

  
\_\_\_\_\_  
Principal

  
\_\_\_\_\_  
Superintendent/Designee

**RECEIVED**  
AUG - 4 2022  
**BUSINESS OFFICE**

Received  
JUL 25 2022  
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.

**RECEIVED**  
JUL 26 2022  
**BUSINESS ADMINISTRATOR**

**RECEIVED**  
7.20.22

## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Winslow Township HS Department: Social Studies Date: 7.21.22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
16	McGraw Hill Street Law ISBN-9780021429257		2016	Old. Not current. Not in use.

Location of items for disposal: HS Room F104

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

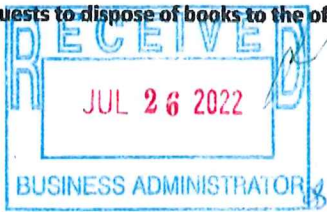
*[Signature]*  
\_\_\_\_\_  
Principal

*[Signature]* 7/25/22  
\_\_\_\_\_  
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 on the appropriate form.



Assistant Superintendent of Curriculum and Instruction



## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Winslow Township HS Department: Social Studies Date: 7.21.22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
19	Holt McDougal Economics		2011	Old. Not current. Not in use.
	ISBN-9780547082943			

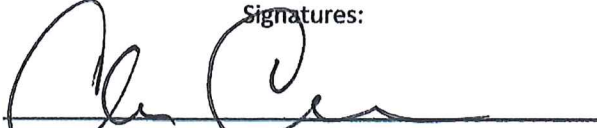
Location of items for disposal: HS Room F109

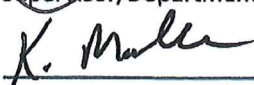
Action to be taken to be determined by the Board Secretary:

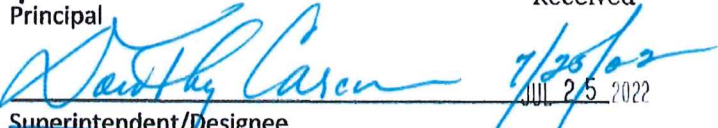
- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

\_\_\_\_\_  
Board Secretary

Signatures:

  
\_\_\_\_\_  
Supervisor/Department Chair

  
\_\_\_\_\_  
Principal

  
\_\_\_\_\_  
Superintendent/Designee

Received  
JUL 25 2022  
Assistant Superintendent of Curriculum and Instruction

RECEIVED

AUG - 4 2022

BUSINESS OFFICE

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.

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JUL 26 2022

BUSINESS ADMINISTRATOR

RECEIVED

7.21.22



## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WHS Department: Social Studies Date: 7/21/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
39	Holt McDougal Economics ISBN-13: 9780547082943		10 years	Outdated. Using a different text.

Location of items for disposal: HSRoom-F104

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

Received  
*[Signature]*  
JUL 25 2022

RECEIVED  
AUG - 4 2022  
BUSINESS OFFICE

Assistant Superintendent of Curriculum and Instruction

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RECEIVED  
JUL 26 2022  
BUSINESS ADMINISTRATOR

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7.19.22

## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Winslow Township HS      Department: Social Studies      Date: 7.21.22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
14	Holt Psychology. Principles in Practice ISBN-13: 9780030777899		2007	Old. Not current. Not in use.

Location of items for disposal: HS Room F102

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.

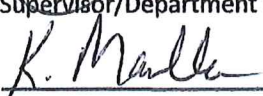
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Board Secretary


Signatures:



Supervisor/Department Chair



Principal



Superintendent/Designee

Received  
JUL 25 2022  
Assistant Superintendent of Curriculum and Instruction

**RECEIVED**  
AUG 4 2022  
BUSINESS OFFICE

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**RECEIVED**  
JUL 26 2022  
BUSINESS ADMINISTRATOR

**RECEIVED**  
JUL 26 2022  
BUSINESS ADMINISTRATOR

**RECEIVED**  
7.19.22

## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS Department: Science Date: 7/25/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
35	Introduction to Anatomy and Physiology- Goodheart-Wilcox Textbook 2014		8 Years	Outdated, being replaced

Location of items for disposal: Cabinet in room J110

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:

*May H.*  
\_\_\_\_\_  
Supervisor/Department Chair

*K. Mullen*  
\_\_\_\_\_  
Principal

*Norothy C...*  
\_\_\_\_\_  
Superintendent/Designee

**RECEIVED**  
JUL 27 2022  
ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

**RECEIVED**  
AUG - 4 2022  
BUSINESS OFFICE

**RECEIVED**  
AUG 03 2022  
BUSINESS ADMINISTRATOR

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

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

**RECEIVED**  
7/26/22

# WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS Department: Science Date: 7/25/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
50	Introduction to Anatomy and Physiology- Goodheart-Wilcox Textbook 2014		8 Years	Outdated, being replaced

Location of items for disposal: Side cabinet in room J108

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

RECEIVED

Signatures: JUL 27 2022

*May H.*

Supervisor/Department Chair

*R. Mole*

Principal

*Stephany Caon 8/3/22*

Superintendent/Designee

AUG - 4 2022

BUSINESS OFFICE

AUG 03 2022

BUSINESS ADMINISTRATOR

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

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

RECEIVED

## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS Department: Science Date: 7/25/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
13	Microbiology: An Introduction Study Guide Eleventh Edition Textbook 2013		9 Years	Outdated, being replaced

Location of items for disposal: Side cabinet in room J108

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

RECEIVED  
JUL 27 2022  
SIGNATURES:  
Assistant Superintendent of Curriculum and Instruction

Nancy He  
Supervisor/Department Chair

K. Miller  
Principal

Stephy Carr  
Superintendent/Designee

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AUG - 4 2022  
BUSINESS OFFICE

RECEIVED  
AUG 03 2022  
BUSINESS ADMINISTRATOR

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

RECEIVED  
7.20.22

## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTHS Department: Science Date: 7/25/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	A Natural Approach to Chemistry Second Edition Textbook		6 Years	Outdated, replaced
2	Holt Modern Chemistry Textbook		13 Years	Outdated, Replaced

Location of items for disposal: Room J110

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

RECEIVED

Signatures: JUL 27 2022

*Mary H.*  
Supervisor/Department Chair

*R. Miller*  
Principal

*David H. Carter* 8/3/22  
Superintendent/Designee

ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

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BUSINESS OFFICE

RECEIVED  
AUG 03 2022  
BUSINESS ADMINISTRATOR

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RECEIVED  
7/25/22

EXHIBIT NO. XIV B:19



Phone: 6095875500

Email: [bburdge@njbs.com](mailto:bburdge@njbs.com)

Web: [www.njbs.com](http://www.njbs.com)

We have prepared a quote for you

## Repair Conduit pathway and install single mode fiber between Schools and Shared Services Building

Quote # 000239  
Version 1

Prepared for:

**Winslow Township School District**

Prepared by:

**Bill Burdge**

Winslow Township School District  
40 Cooper Folly Rd  
Atco, NJ 08004

## Repair Conduit pathway and install single mode fiber between Schools and Shared Services Building

Winslow Township School District  
40 Cooper Folly Rd  
Atco, NJ 08004  
ATTN: Mike Aponte

RE: **Repair Conduit pathway and install single mode fiber between Schools and Shared Services Building**

Dear Mike,

Thank you for providing us with the opportunity to win your business. Attached is our estimate for the **Repair Conduit pathway and install single mode fiber between Schools and Shared Services Building**. After a thorough analysis of the facility and its unique needs, we have determined what we believe to be the best course of action while bearing in mind the budget, timing, safety considerations for work at 40 Cooper Folly Rd.

We are very pleased to provide you with this estimate. All work will be performed by a New Jersey Business Systems Data Technician and in accordance with State Prevailing Wage Rates.

As a Central New Jersey based, Veteran-Owned and New Jersey Registered Small Business Enterprise, we look forward to helping Winslow Township School District implement these important upgrades.

Please review the document and contact me directly with any questions. We can begin our project scheduling upon receipt of a purchase order.

Thank you for the opportunity to present our proposal. We look forward to hearing your thoughts.

Warm Regards,  
Bill Burdge  
General Foreman  
New Jersey Business Systems – A Certified New Jersey Veteran Owned Business  
[bburdge@njbs.com](mailto:bburdge@njbs.com)  
609-947-0832



**Cabling Hardware**

Product Description	Price	Qty	Ext. Price
24" x 24" x 24" open bottom quazite box with lid (road rated)	\$1,266.69	1	\$1,266.69
12" x 12" x 12" open bottom quazite box with Lid (road rate)	\$232.14	1	\$232.14
bucket of mule tape	\$266.15	2	\$532.30
bucket of pull string	\$83.08	1	\$83.08
bottles of lube for cable pulling	\$30.00	4	\$120.00
corning term	\$376.92	1	\$376.92
24 x 24 Quazite lid Tier 22	\$709.86	1	\$709.86
12 cover	\$227.51	1	\$227.51
OTDR tester	\$1,213.85	1	\$1,213.85
<b>Subtotal:</b>			<b>\$4,762.35</b>

**Labor Estimate - State Cabling Contract T2989/88738**

Short Description	Qty/Hours	Price	Ext. Price
Senior Technician/ Foreman	112	\$130.00	\$14,560.00
Working Foreman	112	\$114.00	\$12,768.00
Project Management	12	\$120.00	\$1,440.00
Engineering	12	\$150.00	\$1,800.00
<b>Subtotal:</b>			<b>\$30,568.00</b>

## Cabling Scope of Work

### Summary

- Replace Hand Hole 12 x12 x 12 with new road rated Hand Hole over existing conduits
- Replace Hand Hole 24" x 24 with new road rated Hand Hole over existing conduits and network cabling
- Replace Hand Hole 12 x 8 with new Hand Hole over existing conduit and extend conduit into new box
- Provide and install 3/4" crush stone for drainage
- **Install Hand hole at Predeterminate elevation above the Parking lot to account for new Pavement being install by others.**
- **Customer Engineer Team to provide elevation above current street level. NJBS is not Responsible for pavement or finish work around new hand holes.**
- OTDR test Customer supplied fiber before installing fiber into the underground system.
- Install customer supplied single mode fiber from High School to Middle School IDF
- Install customer supplied single mode fiber to Shared Services Building
- Provide and install rack mounted 1u fiber housing in High School, Middle School and Shared Services Building IT Racks
- Provide and install interconnection panels in each fiber housing
- Provide and install Fiber Optic LC connectors spliced at each end
- Provide Bi directional testing to each end point upon completion of terminated fiber
- IDF/MDF Build Out
  - Install fire rated plywood
  - Install floor or wall mounted rack
  - Install grounding hardware for rack
  - Install rack hardware and accessories
  - Install UPS and/or surge protected power strip
- Create Pathway
  - Perform site survey and determine pathways
  - Provide and Install J-Hooks
  - Install Sleeves
  - Pull String through Pathway
- Drop Cables
  - Pull cables from IDF to each location.
  - Drop Cables to End Point
  - Provide and install brackets/boxes
- Termination
  - Provide and install RJ 45 Jacks
  - Provide and install Face Plate
  - Provide and install Patch Panels
  - Punch down cabling
  - Terminate Cables at each communication point
- Cable Management
  - Label Each Cable
  - Provide and install cable management system
  - Organize Cabling

## Cabling Scope of Work

### Summary

- Testing
  - Test each cable for connectivity
  - Perform Certification Testing on each cable and save report
  - Finishing
  - Clean up work areas of debris
  - Provide and install patch cords (If purchased)

## Repair Conduit pathway and install single mode fiber between Schools and Shared Services Building

**Prepared by:**

**New Jersey Business Systems**

Bill Burdge  
609-587-5500  
Fax 6095876660  
bburdge@njbs.com

**Prepared for:**

**Winslow Township School District**

40 Cooper Folly Rd  
Atco, NJ 08004  
Mike Aponte  
(856) 767-2850  
bburdge@njbs.com

**Quote Information:**


**Quote #: 000239**

Version: 1  
Delivery Date: 06/01/2022  
Expiration Date: 07/02/2022

Quote Summary	Amount
Cabling Hardware	\$4,762.35
Labor Estimate - State Cabling Contract T2989/88738	\$30,568.00
<b>Total:</b>	<b>\$35,330.35</b>

**New Jersey Business Systems**

**Winslow Township School District**

Signature:   
 Name: Bill Burdge  
 Title: General Foreman  
 Date: 06/01/2022

Signature: \_\_\_\_\_  
 Name: Mike Aponte  
 Date: \_\_\_\_\_

## Terms of Service

**New Jersey Business Systems** based this quote on a site visit or from documentation provided by the customer. Please review this document and if you have any questions or changes contact New Jersey Business Systems at 609-587-5500. Certified IBEW Technicians will perform all work. All cable testing and support of cable will be done in compliance of TIA/EIA 568 standards. A standard 4 pair continuity test will be performed on all network cabling. If certified testing is required, **it must be included in the scope of work provided by the customer**

### Assumptions:

All assumptions **MUST** be correct to validate the scope of work. If anything listed in the scope of work is inaccurate, contact New Jersey Business Systems immediately. The scope of work assumes that the Site Contact will have knowledge of the work that is to be performed and be prepared for the start of work. This scope of work assumes that all doors to areas where access is needed to perform the requested work shall be unlocked and accessible during the time of installation. This Scope of work assumes that all work will be performed during 1st shift hours which are between **7:00 AM to 3:30 PM**, Monday-Friday.

**Any work that needs to be completed outside 1st shift hours must be clearly established by the customer before a quote can issued so that premium and/or overtime hours are reflected in the quote.**

### Customer Instructions:

Please carefully review all documents included with this quote. **The scope of work must be reviewed, signed and dated by an authorized party before technician(s) will be dispatched.** The dispatched technician(s) will ONLY be authorized to perform work that is specifically listed in the scope of work. Any additional work will be done by executing a Change Order. The project can begin within (30) working days after the receipt of a Purchase Order. This quote will only be valid for (60) days, after this time, the quote must be revisited. When referencing this proposal please refer to the New Jersey Business System quote number and/or Project Title specified at the top of the quote.