

Vendor Bill List  
Current Payments

Winslow Twp School District

EXHIBIT NO: XI B.6

<b>1025</b>	<b>ABILITIES CENTER OF SOUTHERN NJ INC.</b>	<b>\$5,340.00 Vend Total</b>
P.O. #	201071 OOD#2721579030	\$2,670.00 P
P.O. #	201072 OOD#7520032130	\$2,670.00 P
<b>1045</b>	<b>ACHIEVE 3000 INC.</b>	<b>\$14,370.00 Vend Total</b>
P.O. #	201092 S/R-Supplies	\$14,370.00 P
<b>1199</b>	<b>ARAMARK</b>	<b>\$347,498.11 Vend Total</b>
P.O. #	200128 SERVICES JULY-JUNE 2021-2022	\$347,498.11 P
<b>1205</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>	<b>\$50,797.44 Vend Total</b>
P.O. #	200260 OOD#6693951524	\$4,909.68 P
P.O. #	200261 OOD#4742835621	\$4,909.68 P
P.O. #	200262 OOD#5782570959	\$4,909.68 P
P.O. #	200265 OOD#8905427722	\$4,909.68 P
P.O. #	200918 OOD#3435371829	\$7,789.68 P
P.O. #	201661 OOD#4356086441	\$4,909.68 P
P.O. #	201709 OOD#9587507514	\$4,909.68 P
P.O. #	202642 OOD#3718426266	\$7,789.68 P
P.O. #	202712 OOD#4380928199	\$2,880.00 P
P.O. #	202784 OOD#4742835621	\$2,880.00 P
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>	<b>\$129,696.66 Vend Total</b>
P.O. #	200227 OOD#7103054314	\$7,398.03 P
P.O. #	200230 OOD#4705071338	\$4,643.03 P
P.O. #	200231 OOD#4089129848	\$4,643.03 P
P.O. #	200232 OOD#1076229436	\$4,643.03 P
P.O. #	200235 OOD#8752878634	\$4,643.03 P
P.O. #	200236 OOD#1082545508	\$4,643.03 P
P.O. #	200238 OOD#9537933975	\$4,643.03 P
P.O. #	200239 OOD#3911769370	\$4,643.03 P
P.O. #	200240 OOD#6355810336	\$7,398.03 P
P.O. #	200241 OOD#7496390786	\$7,398.03 P
P.O. #	200244 OOD#3213320117	\$7,398.03 P
P.O. #	200246 OOD#2370973635	\$7,398.03 P
P.O. #	200247 OOD#8593492091	\$7,398.03 P
P.O. #	200248 OOD#7669225280	\$4,643.03 P
P.O. #	200249 OOD#1900368907	\$4,643.03 P
P.O. #	200250 OOD#9454668249	\$7,398.03 P
P.O. #	200621 OOD#2890140856	\$4,643.03 P
P.O. #	200640 OOD#2114838946	\$7,398.03 P
P.O. #	201540 OOD#1243024664	\$7,398.03 P
P.O. #	201541 OOD#3473711016	\$4,643.03 P
P.O. #	202300 OOD#3329154358	\$4,643.03 P
P.O. #	202301 OOD#5282014836	\$7,398.03 P
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>	<b>\$6,600.55 Vend Total</b>
P.O. #	203811 FEBRUARY 2022 ELECTRIC	\$6,600.55

<b>1257</b>	<b>ATLANTIC COUNTY SPECIAL SERVICES</b>	<b>\$7,558.50 Vend Total</b>
P.O. #	201074 OOD#9325700369	\$1,461.25 P
P.O. #	202478 OOD#2181210737	\$1,461.25 P
P.O. #	202733 OOD#2181210737	\$4,636.00 P
<b>7683</b>	<b>BANNAR; MICHAEL</b>	<b>\$76.00 Vend Total</b>
P.O. #	203757 Official - Boy Basketball (V)	\$76.00
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>	<b>\$28.62 Vend Total</b>
P.O. #	203718 cooler rental and water	\$28.62
<b>W413</b>	<b>BENNETT; RANDY</b>	<b>\$61.00 Vend Total</b>
P.O. #	203606 Official - Boys Basketball (F)	\$61.00
<b>0388</b>	<b>BERLIN BOROUGH BOARD OF EDUCATION</b>	<b>\$1,547.55 Vend Total</b>
P.O. #	201153 OOD#2278922339	\$1,547.55 P
<b>1426</b>	<b>BLAKE; LARRY</b>	<b>\$76.00 Vend Total</b>
P.O. #	203666 Official - Grl Basketball (V)	\$76.00
<b>7931</b>	<b>BOOTH; ROBERT</b>	<b>\$127.00 Vend Total</b>
P.O. #	203668 Official - Grl Bsktbl (V & F)	\$127.00
<b>6858</b>	<b>BOYD; CORDELL</b>	<b>\$76.00 Vend Total</b>
P.O. #	203607 Official - Grl Basketball (V)	\$76.00
<b>1481</b>	<b>BRAIN POP</b>	<b>\$4,900.97 Vend Total</b>
P.O. #	203273 renewal	\$4,900.97
<b>W159</b>	<b>BROWN; TYLER</b>	<b>\$76.00 Vend Total</b>
P.O. #	203654 Official - Boys Basketball (V)	\$76.00
<b>4387</b>	<b>BSN SPORTS, LLC</b>	<b>\$4,747.30 Vend Total</b>
P.O. #	201064 Equipment for Girls Tennis	\$790.36
P.O. #	201123 Equipment - Boys Basketball	\$792.00
P.O. #	201675 Equipment - Grls Winter Track	\$1,460.00
P.O. #	201683 Equipment - Boys Spring Track	\$839.42
P.O. #	202852 Supplies - Boys Winter Track	\$865.52
<b>Z361</b>	<b>BUILES; JOHNNY</b>	<b>\$59.00 Vend Total</b>
P.O. #	203495 wrestling official	\$59.00
<b>P409</b>	<b>CALDERONE; SARA</b>	<b>\$29.75 Vend Total</b>
P.O. #	203573 CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM</b>	<b>\$244,674.50 Vend Total</b>
P.O. #	203857 DECEMBER TRANSPORTATION	\$244,674.50
<b>1642</b>	<b>CAMDENS PROMISE CHARTER SCHOOL</b>	<b>\$6,681.00 Vend Total</b>
P.O. #	200222 2021-2022 CHARTER SCHOOL	\$6,681.00 P

<b>7039</b>	<b>CAMPBELL; RODERICK</b>	<b>\$61.00 Vend Total</b>
P.O. #	203761 Official - Boy Basketball (JV)	\$61.00
<b>X898</b>	<b>CAMPBELL; TYRIQ</b>	<b>\$61.00 Vend Total</b>
P.O. #	203760 Official - Boy Basketball (JV)	\$61.00
<b>6978</b>	<b>CAPE PHYSICIANS ASSOCIATES, PA</b>	<b>\$4,350.00 Vend Total</b>
P.O. #	201935 SCHOOL PHYSICIAN CONTRACT 21-2	\$4,350.00 P
<b>7034</b>	<b>CASTELLANOS; DIEGO</b>	<b>\$76.00 Vend Total</b>
P.O. #	203664 Official - Grl Basketball (V)	\$76.00
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>	<b>\$993.78 Vend Total</b>
P.O. #	202946 HS/Tech	\$921.06
P.O. #	203544 walkie talkie batteries	\$72.72
<b>6053</b>	<b>CHAS S WINNER, INC</b>	<b>\$3,269.61 Vend Total</b>
P.O. #	203023 REPAIR T-17	\$3,269.61
<b>1791</b>	<b>CHERRY VALLEY TRACTOR SALES</b>	<b>\$7,446.00 Vend Total</b>
P.O. #	202008 SNOWPLOW REPAIR	\$7,446.00
<b>1794</b>	<b>CHEW; LINDA</b>	<b>\$29.75 Vend Total</b>
P.O. #	203569 CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75
<b>1881</b>	<b>COMCAST CABLE</b>	<b>\$194.17 Vend Total</b>
P.O. #	203555 BUS GARAGE SERVICE	\$194.17
<b>5593</b>	<b>COMPASS ACADEMY CHARTER SCHOOL</b>	<b>\$2,203.00 Vend Total</b>
P.O. #	200226 2021-2022 CHARTER SCHOOL	\$2,203.00 P
<b>1920</b>	<b>COOPER; ARLINE</b>	<b>\$76.00 Vend Total</b>
P.O. #	203608 Official - Grl Basketball (V)	\$76.00
<b>P779</b>	<b>CRAIG; ROBERT W.</b>	<b>\$76.00 Vend Total</b>
P.O. #	203696 Official - Grl Basketball (V)	\$76.00
<b>1978</b>	<b>CROPPER; ROBERTA</b>	<b>\$29.75 Vend Total</b>
P.O. #	203568 CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75
<b>2047</b>	<b>DAVIS; SHAUN</b>	<b>\$76.00 Vend Total</b>
P.O. #	203697 Official - Grl Basketball (V)	\$76.00
<b>2094</b>	<b>DELTA DENTAL PLAN OF NJ</b>	<b>\$305.74 Vend Total</b>
P.O. #	203819 COBRA JANUARY 2022	\$305.74
<b>2101</b>	<b>DEMCO INC.</b>	<b>\$18.78 Vend Total</b>
P.O. #	203355 reeading spec order	\$18.78
<b>7098</b>	<b>DEVINE; EDWARD</b>	<b>\$61.00 Vend Total</b>
P.O. #	203679 Official - Grl Basketball (JV)	\$61.00



<b>0132</b>	<b>DIGGS; STACY</b>	<b>\$1,267.50 Vend Total</b>
P.O. #	203924 Tuition Reimbursement	\$1,267.50
<b>2197</b>	<b>DOUGHERTY; PAULA</b>	<b>\$29.75 Vend Total</b>
P.O. #	203570 CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75
<b>2234</b>	<b>DURAND ACADEMY INC</b>	<b>\$88,336.80 Vend Total</b>
P.O. #	200179 OOD#6730706073	\$12,122.10 P
P.O. #	200180 OOD#1401547646	\$9,962.10 P
P.O. #	200181 OOD#7735400883	\$9,962.10 P
P.O. #	200183 OOD#1753388662	\$11,042.10 P
P.O. #	200184 OOD#4286992618	\$12,122.10 P
P.O. #	200186 OOD#4024429215	\$13,202.10 P
P.O. #	200922 OOD#1867304847	\$9,962.10 P
P.O. #	202302 OOD#2146915620	\$9,962.10 P
<b>6749</b>	<b>EDELMAN; BILL</b>	<b>\$76.00 Vend Total</b>
P.O. #	203605 Official - Boys Basketball (V)	\$76.00
<b>2288</b>	<b>EDUCATIONAL DATA SERVICES INC.</b>	<b>\$3,727.50 Vend Total</b>
P.O. #	200091 BID PROGRAM 2021/2022	\$3,727.50 P
<b>2303</b>	<b>EDVOCATE INC.</b>	<b>\$2,448.00 Vend Total</b>
P.O. #	200365 MONITORING SERVICES	\$2,448.00 P
<b>2309</b>	<b>EGG HARBOR CITY PUBLIC SCHOOLS</b>	<b>\$1,432.98 Vend Total</b>
P.O. #	201860 OOD#6250678202	\$1,432.98 P
<b>8466</b>	<b>EGG TRACK CLUB</b>	<b>\$284.00 Vend Total</b>
P.O. #	203155 Entry Fee Mid-Winter Classic	\$284.00
<b>2354</b>	<b>ENVIRONMENT COMM. OPPRTNTY CHARTER SC</b>	<b>\$10,325.00 Vend Total</b>
P.O. #	200223 2021-2022 CHARTER SCHOOL	\$10,325.00 P
<b>2438</b>	<b>FILER; DONNA</b>	<b>\$93.75 Vend Total</b>
P.O. #	203535 CRIMINAL ARCHIVE & CDL RENEWAL	\$93.75
<b>F146</b>	<b>FIT AND FUN PLAYSCAPES LLC</b>	<b>\$2,030.00 Vend Total</b>
P.O. #	203115 S/R-Title I Supplies for Sch.	\$2,030.00
<b>2462</b>	<b>FLAGSHIP DENTAL PLANS</b>	<b>\$369.54 Vend Total</b>
P.O. #	200086 FLAGSHIP DENTAL PLAN 21-22 YR	\$369.54 P
<b>0322</b>	<b>FOLLETT SCHOOL SOLUTIONS INC.</b>	<b>\$326.80 Vend Total</b>
P.O. #	203130 HS after school book club	\$326.80
<b>2483</b>	<b>FOLSOM ELEMENTARY SCHOOL DISTRICT</b>	<b>\$1,276.40 Vend Total</b>
P.O. #	201962 OOD#5990475337	\$1,276.40 P
<b>2569</b>	<b>GALLOWAY TOWNSHIP SCHOOL DISTRICT</b>	<b>\$9,484.15 Vend Total</b>
P.O. #	200193 OOD#3204832491	\$9,484.15 P

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<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>	<b>\$1,332.00 Vend Total</b>
P.O. #	203779 OT services rendered for Winsl	\$1,332.00
<b>Q605</b>	<b>GHALI; ANDREW</b>	<b>\$61.00 Vend Total</b>
P.O. #	203665 Official - Grl Basketball (JV)	\$61.00
<b>7213</b>	<b>HAMMONTON HIGH SCHOOL</b>	<b>\$400.00 Vend Total</b>
P.O. #	202969 Wrestling Entry Fee	\$400.00
<b>2858</b>	<b>HENRY SCHEIN INC.</b>	<b>\$300.60 Vend Total</b>
P.O. #	203261 School 2 - supplies	\$300.60
<b>2868</b>	<b>HEWITT PSYCHIATRIC PC</b>	<b>\$1,800.00 Vend Total</b>
P.O. #	202219 IndependEvalforHSstudent	\$600.00
P.O. #	202424 IndependPsychEvals	\$1,200.00
<b>7322</b>	<b>HURLEY; JEFF</b>	<b>\$76.00 Vend Total</b>
P.O. #	203755 Official - Grl Basketball (V)	\$76.00
<b>3089</b>	<b>JC MAGEE SECURITY SOLUTIONS, INC.</b>	<b>\$441.90 Vend Total</b>
P.O. #	202857 KEYS AND CORES FOR THE DISTRIC	\$441.90
<b>3098</b>	<b>JOE'S AUTO REPAIR</b>	<b>\$515.00 Vend Total</b>
P.O. #	203641 TOW	\$515.00
<b>T102</b>	<b>KELLY SERVICES, INC.</b>	<b>\$2,889.60 Vend Total</b>
P.O. #	203792 SUB PMT W/E 2/13/22	\$2,889.60
<b>3207</b>	<b>KEYBOARD CONSULTANTS INC.</b>	<b>\$1,242.00 Vend Total</b>
P.O. #	203256 CABLING - ADAPTERS	\$1,242.00
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>	<b>\$164,589.04 Vend Total</b>
P.O. #	200267 OOD#5408799379	\$9,077.82 P
P.O. #	200271 OOD#3736940744	\$9,077.82 P
P.O. #	200273 OOD#3051056748	\$9,077.82 P
P.O. #	200274 OOD#9113498395	\$5,809.82 P
P.O. #	200275 OOD#5482898118	\$5,809.82 P
P.O. #	200277 OOD#9459685894	\$9,077.82 P
P.O. #	200279 OOD#4526117206	\$9,077.82 P
P.O. #	200280 OOD#2933089955	\$5,809.82 P
P.O. #	200285 OOD#4644975825	\$5,809.82 P
P.O. #	200286 OOD#7442043899	\$9,077.82 P
P.O. #	200287 OOD#5359059487	\$9,077.82 P
P.O. #	200288 OOD#1878798523	\$5,809.82 P
P.O. #	200290 OOD#1357789617	\$5,809.82 P
P.O. #	200291 OOD#9920043411	\$5,809.82 P
P.O. #	200292 OOD#4603548134	\$9,077.82 P
P.O. #	200294 OOD#3467389636	\$5,809.82 P
P.O. #	200296 OOD#6878474384	\$5,809.82 P
P.O. #	200299 OOD#9331610218	\$9,077.82 P
P.O. #	200318 No SID in system	\$9,077.82 P

<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>	<b>\$164,589.04 Vend Total</b>
P.O. #	200555 No SID#	\$5,809.82 P
P.O. #	202307 OOD#4786253533	\$5,809.82 P
P.O. #	202503 OOD#7090059749	\$9,077.82 P
P.O. #	203382 AAC Evaluationfor OOD student	\$375.00
P.O. #	203764 Nursing Services	\$450.00
<b>3267</b>	<b>KUNITZ; JENNIFER</b>	<b>\$29.75 Vend Total</b>
P.O. #	203566 CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75
<b>3300</b>	<b>LARC SCHOOL</b>	<b>\$29,967.60 Vend Total</b>
P.O. #	200197 OOD#9681428815	\$4,769.52 P
P.O. #	200198 OOD#1264343381	\$7,829.52 P
P.O. #	200200 OOD#3918541565	\$7,829.52 P
P.O. #	200201 OOD#3928757122	\$4,769.52 P
P.O. #	200202 OOD#5869711660	\$4,769.52 P
<b>3307</b>	<b>LASCALA; TIMOTHY</b>	<b>\$76.00 Vend Total</b>
P.O. #	203682 Official - Boy Basketball (V)	\$76.00
<b>3330</b>	<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>	<b>\$35,889.00 Vend Total</b>
P.O. #	200225 2021-2022 CHARTER SCHOOL	\$35,889.00 P
<b>3390</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>	<b>\$2,797.90 Vend Total</b>
P.O. #	202500 OOD#1783541096	\$2,797.90 P
<b>8581</b>	<b>MCGRAW HILL EDUCATION</b>	<b>\$36,564.18 Vend Total</b>
P.O. #	202951 Inspire Science School 5	\$36,564.18
<b>3750</b>	<b>MOLINOWSKI; JACQUELINE</b>	<b>\$29.75 Vend Total</b>
P.O. #	203567 CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75
<b>3758</b>	<b>MONROE TWP PUBLIC SCHOOLS</b>	<b>\$11,225.16 Vend Total</b>
P.O. #	200552 OOD#1998750428	\$2,603.52 P
P.O. #	201963 OOD#1708178542	\$1,398.96 P
P.O. #	202308 OOD#2638786025	\$1,492.38 P
P.O. #	202309 OOD#8580424355	\$1,397.34 P
P.O. #	202675 OOD- NO SID# in Genesis	\$1,398.96 P
P.O. #	202676 OOD-NO SID# in Genesis	\$1,492.38 P
P.O. #	202677 OOD-NO SID# in Genesis	\$1,441.62 P
<b>3780</b>	<b>MOORESTOWN TOWNSHIP PUBLIC SCHOOLS</b>	<b>\$11,103.33 Vend Total</b>
P.O. #	200676 OOD#5821447055	\$11,103.33 P
<b>7766</b>	<b>MORAN; NEAL</b>	<b>\$61.00 Vend Total</b>
P.O. #	203681 Official - Boy Basketball (JV)	\$61.00
<b>1064</b>	<b>NEES; JESSICA</b>	<b>\$720.00 Vend Total</b>
P.O. #	203910 JANUARY TRANSPORTATION	\$720.00



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Current Payments

Winslow Twp School District

<b>0611</b>	<b>NJWOA - SOUTHERN CHAPTER</b>	<b>\$117.00 Vend Total</b>
P.O. #	203708 wrestling assignor	\$29.00
P.O. #	203762 NJWOA Wrestling Assignors Fee	\$88.00
<b>4139</b>	<b>PASSON'S SPORTS</b>	<b>\$757.71 Vend Total</b>
P.O. #	250380 Physical Education Supplies	\$757.71
<b>N734</b>	<b>POWER EQUIPMENT COMPANY</b>	<b>\$1,455.00 Vend Total</b>
P.O. #	202862 GENERATOR SERVICE AGREEMENT	\$1,455.00 P
<b>4452</b>	<b>REAL REGIONAL ENRICHMENT LEARNING CENT</b>	<b>\$8,744.00 Vend Total</b>
P.O. #	200553 OOD#4737047949	\$3,952.00 P
P.O. #	200554 OOD#3196874515	\$3,952.00 P
P.O. #	203746 Professional Services	\$840.00
<b>J550</b>	<b>RICH TREE SERVICE, INC.</b>	<b>\$1,280.00 Vend Total</b>
P.O. #	203280 TREE REMOVAL & PRUNING	\$1,280.00
<b>2992</b>	<b>RICOH USA, INC.</b>	<b>\$312.84 Vend Total</b>
P.O. #	200340 COPIER LEASE 21-22 BAVHR	\$312.84 P
<b>4529</b>	<b>RIDARELLI; ROBERT</b>	<b>\$61.00 Vend Total</b>
P.O. #	203604 Official - Boys Basketball (F)	\$61.00
<b>O901</b>	<b>ROBINSON; AKEEM</b>	<b>\$146.00 Vend Total</b>
P.O. #	203432 boys' basketball	\$61.00
P.O. #	203587 girls' basketball official	\$85.00
<b>4681</b>	<b>S.A.N.E.</b>	<b>\$149.46 Vend Total</b>
P.O. #	203530 HS Family/Consumer Science	\$149.46
<b>R395</b>	<b>SCALES; ANTHONY</b>	<b>\$61.00 Vend Total</b>
P.O. #	203657 Official - Boy Basketball (JV)	\$61.00
<b>4796</b>	<b>SCHOOL HEALTH CORPORATION</b>	<b>\$221.34 Vend Total</b>
P.O. #	200372 Sharp TOY	\$221.34
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>	<b>\$11,890.15 Vend Total</b>
P.O. #	200646 Nicole Nichols supply order	\$100.78
P.O. #	200824 Murray/new prek teacher order	\$70.32
P.O. #	200854 SchEquipforwheelchStud	\$847.56
P.O. #	201042 HS Office Supplies	\$1,929.52
P.O. #	201044 OT/PT equip for SpEd services	\$4,095.96
P.O. #	201517 Stallard desks	\$485.88
P.O. #	202252 Library	\$475.11
P.O. #	202430 Supply	\$520.75
P.O. #	202558 Supply	\$125.06
P.O. #	202898 Supplies Duca	\$230.76
P.O. #	203428 L. Taylor supplies	\$52.77
P.O. #	250219 General Classroom Supplies	\$451.36
P.O. #	250234 General Classroom Supplies	\$496.03

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<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>	<b>\$11,890.15 Vend Total</b>
P.O. #	250289 Fine Art Supplies	\$2,008.29
<b>H937</b>	<b>SCHWARZ; MATTHEW</b>	<b>\$127.00 Vend Total</b>
P.O. #	203669 Official - Grl Bsktbl (V&JV)	\$127.00
<b>C575</b>	<b>SEON SYSTEM SALES INC</b>	<b>\$29,125.00 Vend Total</b>
P.O. #	203301 BUS CAMERA SYSTEMS	\$29,125.00
<b>4873</b>	<b>SERVICE TIRE TRUCK CENTER INC.</b>	<b>\$707.00 Vend Total</b>
P.O. #	203639 MOUNT'DISMOUTN/SCRAP	\$707.00
<b>6810</b>	<b>SHUGARS; KEN</b>	<b>\$76.00 Vend Total</b>
P.O. #	203753 Official - Grl Basketball (V)	\$76.00
<b>X621</b>	<b>SIEGFRIED; CARL</b>	<b>\$59.00 Vend Total</b>
P.O. #	203498 wrestling official	\$59.00
<b>4998</b>	<b>SMITH; CEDRIC</b>	<b>\$61.00 Vend Total</b>
P.O. #	203683 Official - Boy Basketball (F)	\$61.00
<b>5006</b>	<b>SMITH; JASON</b>	<b>\$76.00 Vend Total</b>
P.O. #	203756 Official - Boy Basketball (V)	\$76.00
<b>5066</b>	<b>SOUTH JERSEY GAS</b>	<b>\$49,933.34 Vend Total</b>
P.O. #	203937 FEBRUARY 2022 GAS SERVICE	\$49,933.34
<b>5084</b>	<b>SOUTH JERSEY TRACK COACHES ASSC - WINTE</b>	<b>\$1,875.00 Vend Total</b>
P.O. #	202876 Entry Fee - SJTCA #2 - Boys	\$325.00
P.O. #	202878 Entry Fee - SJTCA #3 - Boys	\$325.00
P.O. #	202879 Entry Fee - SJTCA - Boy & Girl	\$450.00
P.O. #	202970 Entry Fee - SJTCA #6 - Girls	\$325.00
P.O. #	203195 Entry Fee - SJTCA Meet #13	\$450.00
<b>5121</b>	<b>SPORTSMAN'S</b>	<b>\$3,582.70 Vend Total</b>
P.O. #	201097 Equipment - Girls Tennis	\$980.40
P.O. #	201497 Track & Field Jackets	\$2,089.90
P.O. #	201637 Equipment - Boys Tennis	\$512.40
<b>T136</b>	<b>STANDARDS SOLUTIONS HOLDINGS, LLC</b>	<b>\$26,000.00 Vend Total</b>
P.O. #	201874 S/R-Prof. Dev.	\$26,000.00 P
<b>L398</b>	<b>STAN'S SPORT CENTER INC</b>	<b>\$596.40 Vend Total</b>
P.O. #	250524 Athletic Supplies	\$596.40
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>	<b>\$343.56 Vend Total</b>
P.O. #	203255 DATE STAMPS BUSINESS OFFICE	\$343.56
<b>6380</b>	<b>STAR PEDIATRIC HOME CARE AGENCY</b>	<b>\$2,590.00 Vend Total</b>
P.O. #	203748 Nursing Services	\$1,645.00
P.O. #	203749 Nursing Services	\$945.00



<b>0416</b>	<b>STILL; KURTIS</b>	<b>\$127.00 Vend Total</b>
	P.O. # 203661 Official - Boy Bsktbl (V&JV)	\$127.00
<b>0579</b>	<b>SULLIVAN; THOMAS</b>	<b>\$88.00 Vend Total</b>
	P.O. # 203660 Official - Wrestling (V)	\$88.00
<b>8142</b>	<b>THE ARMORY FOUNDATION</b>	<b>\$242.50 Vend Total</b>
	P.O. # 202877 Entry Fee Marine CHC - Girls	\$242.50
<b>5500</b>	<b>THIEL; FRANK</b>	<b>\$127.00 Vend Total</b>
	P.O. # 203684 Official - By Basketball (F&V)	\$127.00
<b>M099</b>	<b>THOMAS; DWIGHT</b>	<b>\$76.00 Vend Total</b>
	P.O. # 203754 Official - Boy Basketball (V)	\$76.00
<b>5597</b>	<b>TOZOUR ENERGY SYSTEMS, INC.</b>	<b>\$4,231.96 Vend Total</b>
	P.O. # 202571 MAINTAINANCE PARTS	\$3,904.00
	P.O. # 203368 HVAC SUPPLIES	\$327.96
<b>0650</b>	<b>UGI ENERGY SERVICES, LLC</b>	<b>\$46,753.15 Vend Total</b>
	P.O. # 203904 JANUARY 2022 GAS SUPPLIER	\$46,753.15
<b>8458</b>	<b>ULINE INC.</b>	<b>\$770.39 Vend Total</b>
	P.O. # 203505 school 2 - cares supplies	\$407.27
	P.O. # 203599 Nurse	\$363.12
<b>5716</b>	<b>UNGERLEIDER; GRANVILLE</b>	<b>\$61.00 Vend Total</b>
	P.O. # 203663 Official - Grl Basketball (JV)	\$61.00
<b>7090</b>	<b>VILSMEIER JR; EDWARD A</b>	<b>\$127.00 Vend Total</b>
	P.O. # 203670 Official - Grl Bsktbl (F&V)	\$127.00
<b>T468</b>	<b>VINELAND PUBLIC CHARTER SCHOOL</b>	<b>\$2,018.00 Vend Total</b>
	P.O. # 202790 2021-2022 CHARTER SCHOOL	\$2,018.00 P
<b>5845</b>	<b>VISION SERVICE PLAN - (EA)</b>	<b>\$77.90 Vend Total</b>
	P.O. # 203818 COBRA JANUARY 2022	\$77.90
<b>5864</b>	<b>W. W. GRAINGER INC.</b>	<b>\$291.40 Vend Total</b>
	P.O. # 203557 DOOR SWEEPER FOR DISTRICT	\$291.40
<b>7979</b>	<b>WALKER; RONNIE</b>	<b>\$76.00 Vend Total</b>
	P.O. # 203667 Official - Grl Basketball (V)	\$76.00
<b>5910</b>	<b>WASHINGTON TWP. PUBLIC SCHOOLS</b>	<b>\$1,638.54 Vend Total</b>
	P.O. # 201845 OOD#3596924223	\$819.27
	P.O. # 201846 OOD#9109837215	\$819.27
<b>8259</b>	<b>WEST CHAPTER 5 LACROSSE OFFICIALS</b>	<b>\$92.00 Vend Total</b>
	P.O. # 203685 Girls LAX Assignor Fee	\$92.00

Vendor Bill List  
Current Payments

Winslow Twp School District

<b>5968</b>	<b>WEST MUSIC COMPANY</b>	<b>\$1,105.00 Vend Total</b>
P.O. #	202096 Teacher Cart	\$1,105.00
<b>0217</b>	<b>WEX INC.</b>	<b>\$101,059.71 Vend Total</b>
P.O. #	203903 FUEL BILL THROUGH 02/23/22	\$101,059.71
<b>0916</b>	<b>WILLIAMS JR; JAMES D.</b>	<b>\$61.00 Vend Total</b>
P.O. #	203680 Official - Boy Basketball (JV)	\$61.00
<b>8508</b>	<b>WINCEYCO LLC</b>	<b>\$1,900.00 Vend Total</b>
P.O. #	203516 S/R-Virtual Assemblies	\$1,900.00
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>	<b>\$7,350.00 Vend Total</b>
P.O. #	202530 Police Coverage for Football	\$2,100.00
P.O. #	202860 Police Coverage for Wrestling	\$210.00
P.O. #	203006 Police Coverage (B) Basketball	\$2,205.00
P.O. #	203050 Police Coverage - Supplemental	\$210.00
P.O. #	203335 Police Coverage - Wrestling	\$210.00
P.O. #	203336 Police Coverage (B) Basketball	\$420.00
P.O. #	203337 Police Coverage (G) Basketball	\$420.00
P.O. #	203339 Police Coverage (B) Basketball	\$420.00
P.O. #	203358 Police Coverage (G) Basketball	\$315.00
P.O. #	203475 Police Coverage (G) Basketball	\$420.00
P.O. #	203476 Police Coverage (B) Basketball	\$420.00
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACC</b>	<b>\$600.00 Vend Total</b>
P.O. #	203120 CATERING SERVICES BOE JAN 2022	\$150.00
P.O. #	203161 CATERING SVCS BOE JAN SPEC	\$150.00
P.O. #	203506 CATERING SERVICES BOE FEB 2022	\$300.00
<b>0548</b>	<b>WINSLOW TWP SOLAR, LLC</b>	<b>\$20,427.57 Vend Total</b>
P.O. #	203955 FEBRUARY 2022 SOLAR	\$20,427.57
<b>6091</b>	<b>WIRELESS ELECTRONICS INC.</b>	<b>\$2,325.00 Vend Total</b>
P.O. #	202947 BUSES 56; 66 & 68	\$2,325.00
<b>8155</b>	<b>WITTS; THOMAS J.</b>	<b>\$61.00 Vend Total</b>
P.O. #	203662 Official - Grl Basketball (JV)	\$61.00
<b>6129</b>	<b>WOODSTOWN-PILES GROVE REG SCH DIST.</b>	<b>\$275.00 Vend Total</b>
P.O. #	202611 Fee - Wlvrne Duals (Wrestling)	\$275.00
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>	<b>\$5,693.58 Vend Total</b>
P.O. #	201539 OOD#4356798312	\$5,693.58 P

**Total for batch = \$1,605,971.71**

3.4.22  
*[Signature]*

<b>3729</b> ESS SUPPORT SERVICES, LLC	<b>\$21,222.95 Vend Total</b>
P.O. # 203821 BASP payroll 2/5 & 2/12 2022	\$21,222.95
<b>8317</b> MACCARELLA; JACQUELYNN	<b>\$249.88 Vend Total</b>
P.O. # 203870 BASP supplies	\$148.39
P.O. # 203911 BASP February mileage	\$101.49
<b>3991</b> NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS	<b>\$200.00 Vend Total</b>
P.O. # 203871 Membership dues	\$200.00
<b>5158</b> STAPLES CONTRACT & COMMERCIAL LLC	<b>\$156.25 Vend Total</b>
P.O. # 203464 BASP supplies needed	\$156.25
<b>Total for batch =</b>	<b>\$21,829.08</b>

*3.4.22*



<b>2992</b>	<b>RICOH USA, INC.</b>	<b>\$156.42 Vend Total</b>
P.O. #	200339 COPIER/PRINTER SODEXO	\$156.42 P
<b>Q480</b>	<b>SMITH; ADRIENNE</b>	<b>\$48.60 Vend Total</b>
P.O. #	203987 CAFETERIA PARENT REFUND	\$48.60
<b>6560</b>	<b>SODEXO INC. &amp; AFFILIATES</b>	<b>\$879.50 Vend Total</b>
P.O. #	202229 BANQUET & CATERING SEP 2021	\$237.50 P
P.O. #	203135 BANQUET & CATERING DEC 2021	\$642.00
<b>3119</b>	<b>T &amp; T SUPPLY CO.</b>	<b>\$1,434.47 Vend Total</b>
P.O. #	203365 HVAC SUPPLIES FOR THE KITCHEN	\$831.97
P.O. #	203767 HVAC SUPPLIES	\$602.50
<b>M565</b>	<b>YOUNG; SHANNON</b>	<b>\$12.75 Vend Total</b>
P.O. #	203997 CAFETERIA PARENT REFUND	\$12.75
	<b>Total for batch =</b>	<b>\$2,531.74</b>

*3.11.22*  
*[Signature]*

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956758	02/22/22		F910	SPIRITWEAR EXPRESS		1,392.00
956759	02/22/22		6642	WORLD CLASS VACATIONS		32,246.00
956760	02/28/22		B594	GREY SQUIRREL DIGITAL		526.00
956761	02/28/22		D577	LANGUAGE TESTING INTERNATIONAL, INC.		300.00
956762	02/28/22		6414	LUCIEN'S MANOR		1,000.00

**Fund Totals**

96	STUDENT ACTIVITY	\$35,464.00
	Total for all checks listed	\$35,464.00

*Alv*  
*3.4.22*

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

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

02/25/22 13:38

Starting date 2/25/2022

Ending date 2/25/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
139180	02/25/22		4530	RIDDELL/ALL AMERICAN	60425504	7,108.13

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$7,108.13
	Total for all checks listed	\$7,108.13

*[Handwritten signature]*  
3.21.22

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

\_\_\_\_\_  
Date





## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 6 Department: PE Date: 2/17/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
3	16" scooters		7	broken
6	volleyballs		10	ripped/ bladder broken
10	pillo polo sticks		1-15	broken/ old foam deteriorating

Location of items for disposal: Gym OFFICE

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

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

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

Signatures: 

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

  
Superintendent/Designee

FEB 28 2022

RECEIVED

FEB 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.

STUDENT ACTIVITY ACCOUNT

Date: February 11, 2022 Advisor Keira Clay

NEW ACCOUNT: YES  NO  approved date \_\_\_\_\_

HS: Student Activity Account Name HS ANIME CLUB - REINSTATE club.

STIPEND POSITION: YES  NO  Account # 96-471-101

In order to better understand your Student Activity Account, we are requesting a brief summary of the account listed above.

Please provide sources of revenue such as donations, fundraisers, etc.

The Anime Club plans to hold fundraisers for revenue.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please provide specific reasons for disbursements; i.e.

- For invoices or reimbursements for purchases directly related to the students.
- Please provide a brief description for requests for disbursements for any reason.

The Anime Club would like to participate in cultural activities. Reimbursements and disbursements will be used for supplies, admission, transportation, etc.

\_\_\_\_\_  
\_\_\_\_\_

Principal signature K. Manilla

BA signature \_\_\_\_\_

Athletic Director \_\_\_\_\_

Thank you  
Gail Smith/ Student Activity Bookkeeper

FEB 15 2022

