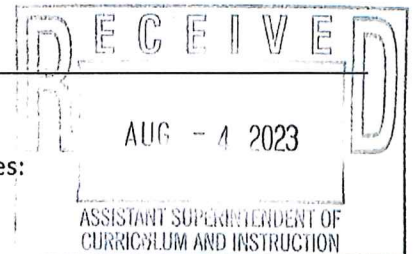


**WINSLOW TOWNSHIP SCHOOL DISTRICT  
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: WMS Department: \_\_\_\_\_ Date: 8/2/23

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	Coby dvd players		15	out of date
4	VGA splitters		15	out of date

Location of items for disposal: main 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

*W. Lee*  
Principal

*Anthony Caran* 8/2/23  
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.



Batch Number	1	Current Payments	\$380,681.53	Batch Total
<b>1195</b>	<b>APPLAUSE LEARNING RESOURCES INC.</b>		<b>\$449.15</b>	<b>Vend Total</b>
	P.O. # 304410	HS WORLD LANGUAGE	\$449.15	PO Total
<b>1205</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>		<b>\$19,575.00</b>	<b>Vend Total</b>
	P.O. # 306177	2021-2022 PY TUITION PAYABLE	\$19,575.00	PO Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$56,045.56</b>	<b>Vend Total</b>
	P.O. # 306192	2021-2022 PY TUITION PAYABLE	\$21,495.78	PO Total
	P.O. # 306193	2021-2022 PY TUITION PAYABLE	\$34,549.78	PO Total
<b>1249</b>	<b>ATLANTIC CITY BOE</b>		<b>\$43,659.42</b>	<b>Vend Total</b>
	P.O. # 306157	2021-2022 PY TUITION REFUND	\$43,659.42	PO Total
<b>1279</b>	<b>B &amp; H FOTO &amp; ELECTRONICS CORP</b>		<b>\$968.30</b>	<b>Vend Total</b>
	P.O. # 305413	HS TECHNOLOGY	\$968.30	PO Total
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>		<b>\$5,427.20</b>	<b>Vend Total</b>
	P.O. # 306065	OOD#5416566950	\$5,427.20	PO Total
<b>1325</b>	<b>BARNES &amp; NOBLE</b>		<b>\$2,490.00</b>	<b>Vend Total</b>
	P.O. # 305869	HS LIBRARY SUPPLIES	\$2,490.00	PO Total
<b>7582</b>	<b>BEDFORD FREEMAN &amp; WORTH PUBLISHING GRP</b>		<b>\$8,457.40</b>	<b>Vend Total</b>
	P.O. # 305547	AP enviromental science	\$8,457.40	PO Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$42.19</b>	<b>Vend Total</b>
	P.O. # 306218	WATER COOLER RENTAL EL	\$40.95 P	PO Total
	P.O. # 306219	WATER COOLER RENTAL EN	\$1.24 P	PO Total
<b>0388</b>	<b>BERLIN BOROUGH BOARD OF EDUCATION</b>		<b>\$5,596.20</b>	<b>Vend Total</b>
	P.O. # 306178	2021-2022 PY TUITION PAYABLE	\$5,596.20	PO Total
<b>1421</b>	<b>BLACK HORSE PIKE REGIONAL SCHOOL DIST.</b>		<b>\$1,491.52</b>	<b>Vend Total</b>
	P.O. # 306159	2021-2022 PY TUITION REFUND	\$1,491.52	PO Total
<b>5661</b>	<b>BLUUM USA, INC</b>		<b>\$12,784.20</b>	<b>Vend Total</b>
	P.O. # 304406	HS WORLD LANGUAGE	\$59.10 P	PO Total
	P.O. # 306051	power strips	\$12,725.10 P	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$4,808.26</b>	<b>Vend Total</b>
	P.O. # 306181	2021-2022 PY TUITION PAYABLE	\$4,458.42 P	PO Total
	P.O. # 306202	Professional Services	\$349.84 P	PO Total
<b>8906</b>	<b>CAMDEN COUNTY COLLEGE</b>		<b>\$995.00</b>	<b>Vend Total</b>
	P.O. # 305966	S/R - Reg. Fee for workshops	\$995.00	PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$11,139.00</b>	<b>Vend Total</b>
	P.O. # 306045	preschool wireless points	\$11,139.00	PO Total

Batch Count = 1

08/18/23 11:30

Batch Number	1	Current Payments	\$380,681.53	Batch Total
<b>E283</b>		<b>CONSULTING AND MUNICIPAL ENGINEERS, LLP</b>	<b>\$1,040.25</b>	<b>Vend Total</b>
	P.O. # 305962	REPAIR 3 EXISTING INLET SCH 1	\$1,040.25 P	PO Total
<b>1956</b>		<b>CREATIVE ACHIEVEMENT ACADEMY</b>	<b>\$1,205.00</b>	<b>Vend Total</b>
	P.O. # 306183	2021-2022 PY TUITION PAYABLE	\$1,205.00	PO Total
<b>2113</b>		<b>DEPTFORD TWP. BOARD OF EDUCATION</b>	<b>\$3,122.00</b>	<b>Vend Total</b>
	P.O. # 306160	2021-2022 PY TUITION REFUND	\$3,122.00	PO Total
<b>2162</b>		<b>DISCOUNT SCHOOL SUPPLY</b>	<b>\$259.62</b>	<b>Vend Total</b>
	P.O. # 302204	TOY School 1 Kranyak	\$259.62	PO Total
<b>2244</b>		<b>EAI EDUCATION</b>	<b>\$2,749.89</b>	<b>Vend Total</b>
	P.O. # 305474	S/R-Title I Supplies - Sch. 3	\$2,749.89	PO Total
<b>2256</b>		<b>EASTERN SOLAR GLASS INC.</b>	<b>\$3,498.00</b>	<b>Vend Total</b>
	P.O. # 304622	Non-Public-SJCA	\$3,498.00	PO Total
<b>2283</b>		<b>EI US, LLC dba LEARNWELL</b>	<b>\$2,583.75</b>	<b>Vend Total</b>
	P.O. # 306089	Professional Services-CA	\$1,072.50	PO Total
	P.O. # 306090	Professional Services-YE	\$633.75 P	PO Total
	P.O. # 306091	Professional Services-HB	\$877.50 P	PO Total
<b>H668</b>		<b>ELIZABETH PUBLIC SCHOOL DISTRICT</b>	<b>\$919.19</b>	<b>Vend Total</b>
	P.O. # 306161	2021-2022 PY TUITION REFUND	\$919.19	PO Total
<b>8689</b>		<b>EWING TOWNSHIP BOARD OF EDUCATION</b>	<b>\$25,642.22</b>	<b>Vend Total</b>
	P.O. # 306162	2021-2022 PY TUITION REFUND	\$25,642.22	PO Total
<b>V881</b>		<b>HALO BRANDED SOLUTIONS, INC</b>	<b>\$1,072.01</b>	<b>Vend Total</b>
	P.O. # 305495	STUDENT SUPPLIES	\$1,072.01	PO Total
<b>K308</b>		<b>HASBROUCK HEIGHTS SCHOOL DISTRICT</b>	<b>\$14,174.32</b>	<b>Vend Total</b>
	P.O. # 306164	2021-2022 PY TUITION REFUND	\$14,174.32	PO Total
<b>2911</b>		<b>HOLLYDELL SCHOOL</b>	<b>\$17,409.70</b>	<b>Vend Total</b>
	P.O. # 306186	2021-2022 PY TUITION PAYABLE	\$17,409.70	PO Total
<b>8307</b>		<b>HOUGHTON MUSIC LLC</b>	<b>\$152.99</b>	<b>Vend Total</b>
	P.O. # 305301	HS MUSIC	\$152.99	PO Total
<b>3089</b>		<b>JC MAGEE SECURITY SOLUTIONS, INC.</b>	<b>\$2,724.00</b>	<b>Vend Total</b>
	P.O. # 204058	CORES FOR THE DISTRICT	\$2,724.00	PO Total
<b>D457</b>		<b>LAN ASSOCIATES</b>	<b>\$6,196.50</b>	<b>Vend Total</b>
	P.O. # 203559	UPGRADES MAIN OFFICE SCH #6	\$6,196.50 P	PO Total
<b>3322</b>		<b>LAWNSIDE B.O.E.</b>	<b>\$12,278.92</b>	<b>Vend Total</b>
	P.O. # 306166	2021-2022 PY TUITION REFUND	\$12,278.92	PO Total



Batch Number	1	Current Payments	\$380,681.53	Batch Total
<b>3357</b>		<b>LENAPE REGIONAL HIGH SCHOOL DISTRICT</b>	<b>\$676.39</b>	<b>Vend Total</b>
	P.O. # 306167	2021-2022 PY TUITION REFUND	\$676.39	PO Total
<b>X484</b>		<b>MIDDLE TOWNSHIP BOARD OF EDUCATION</b>	<b>\$23,646.03</b>	<b>Vend Total</b>
	P.O. # 306168	2021-2022 PY TUITION REFUND	\$23,646.03	PO Total
<b>3716</b>		<b>MILLVILLE BOARD OF EDUCATION</b>	<b>\$596.98</b>	<b>Vend Total</b>
	P.O. # 306169	2021-2022 PY TUITION REFUND	\$596.98	PO Total
<b>4028</b>		<b>NORTH BRUNSWICK TOWNSHIP SCHOOL DISTRICT</b>	<b>\$34,810.56</b>	<b>Vend Total</b>
	P.O. # 306170	2021-2022 PY TUITION REFUND	\$34,810.56	PO Total
<b>4203</b>		<b>PERTH AMBOY PUBLIC SCHOOLS</b>	<b>\$3,087.11</b>	<b>Vend Total</b>
	P.O. # 306172	2021-2022 PY TUITION REFUND	\$3,087.11	PO Total
<b>8484</b>		<b>PINE HILL BOARD OF EDUCATION</b>	<b>\$1,647.61</b>	<b>Vend Total</b>
	P.O. # 306173	2021-2022 PY TUITION REFUND	\$1,647.61	PO Total
<b>G917</b>		<b>PINELANDS REGIONAL SCHOOL DISTRICT</b>	<b>\$88.38</b>	<b>Vend Total</b>
	P.O. # 306174	2021-2022 PY TUITION REFUND	\$88.38	PO Total
<b>G918</b>		<b>PROFESSIONAL HEALTHCARE STAFFING, INC.</b>	<b>\$4,963.50</b>	<b>Vend Total</b>
	P.O. # 306204	Nursing Services-AR	\$4,963.50	PO Total
<b>P148</b>		<b>RIVERTON BOARD OF EDUCATION</b>	<b>\$641.70</b>	<b>Vend Total</b>
	P.O. # 306175	2021-2022 PY TUITION REFUND	\$641.70	PO Total
<b>4810</b>		<b>SCHOOL SPECIALTY, LLC</b>	<b>\$2,199.03</b>	<b>Vend Total</b>
	P.O. # 305157	summer enrichment supplies	\$2,199.03	PO Total
<b>L303</b>		<b>SIMON &amp; SCHUSTER INC</b>	<b>\$239.92</b>	<b>Vend Total</b>
	P.O. # 304407	HS WORLD LANGUAGE	\$239.92	PO Total
<b>5158</b>		<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>	<b>\$4,013.85</b>	<b>Vend Total</b>
	P.O. # 305336	S/R-Pre-K 3 Nurse Offi. Supply	\$2,383.26	P PO Total
	P.O. # 305589	Main office supplies	\$1,345.33	P PO Total
	P.O. # 305762	HS GUIDANCE OFFICE SUPPLIES	\$285.26	P PO Total
<b>5279</b>		<b>TANNER NORTH JERSEY INC.</b>	<b>\$5,449.46</b>	<b>Vend Total</b>
	P.O. # 305782	HS OFFICE THEATER	\$4,557.83	PO Total
	P.O. # 305866	HS ATHLETIC OFFICE SUPPLIES	\$891.63	P PO Total
<b>F111</b>		<b>THE LITTLE SIGN COMPANY, INC.</b>	<b>\$1,590.00</b>	<b>Vend Total</b>
	P.O. # 305470	Dismissal Tags	\$1,590.00	PO Total
<b>5462</b>		<b>THE PRESS OF ATLANTIC CITY</b>	<b>\$100.80</b>	<b>Vend Total</b>
	P.O. # 305925	DENTAL INS PROVIDER-EUS	\$41.60	PO Total
	P.O. # 306007	PN BOARD MEETING CANCELED	\$28.80	P PO Total
	P.O. # 306010	PN-BOARD MTG TIME CHANGE	\$30.40	P PO Total

Batch Number	1	Current Payments	\$380,681.53	Batch Total
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	<b>\$7,314.45</b>	<b>Vend Total</b>
	P.O. # 304752	BARRICADE SAFETY GRANT	\$7,314.45	PO Total
<b>6630</b>		<b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b>	<b>\$270.00</b>	<b>Vend Total</b>
	P.O. # 303019	FIELD TRIP TRANSPORTATION	\$270.00	PO Total
<b>6166</b>		<b>Y.A.L.E. SCHOOL INC.</b>	<b>\$1,985.00</b>	<b>Vend Total</b>
	P.O. # 306190	2021-2022 PY TUITION PAYABLE	\$1,985.00	PO Total
<b>6165</b>		<b>Y.A.L.E. SCHOOL NORTH INC.</b>	<b>\$363.00</b>	<b>Vend Total</b>
	P.O. # 306187	2021-2022 PY TUITION PAYABLE	\$363.00	PO Total
<b>6167</b>		<b>Y.A.L.E. SCHOOL SOUTHEAST INC</b>	<b>\$13,849.00</b>	<b>Vend Total</b>
	P.O. # 306188	2021-2022 PY TUITION PAYABLE	\$5,315.00	PO Total
	P.O. # 306191	2021-2022 PY TUITION PAYABLE	\$8,534.00	PO Total
<b>1931</b>		<b>Y.A.L.E. SCHOOL WEST II, INC</b>	<b>\$4,192.00</b>	<b>Vend Total</b>
	P.O. # 306189	2021-2022 PY TUITION PAYABLE	\$4,192.00	PO Total
<b>Total for Report =</b>			<b>\$380,681.53</b>	

*[Handwritten signature]*  
8.18.23

Batch Number	8	Future Year POs	\$417,974.92	Batch Total
<b>S070</b>	<b>4IMPRINT, INC.</b>		<b>\$846.89</b>	<b>Vend Total</b>
	P.O. #	400451 journals	\$846.89	PO Total
<b>0006</b>	<b>ADORAMA INC.</b>		<b>\$169.20</b>	<b>Vend Total</b>
	P.O. #	400589 BOARD MEMBER PHOTO FRAMES	\$169.20	PO Total
<b>1205</b>	<b>ARCHBISHOP DAMIANO SCHOOL</b>		<b>\$37,743.12</b>	<b>Vend Total</b>
	P.O. #	400275 OOD#4356086441	\$5,096.52 P	PO Total
	P.O. #	400276 OOD#6693951524	\$5,096.52 P	PO Total
	P.O. #	400278 OOD#5782570959	\$5,096.52 P	PO Total
	P.O. #	400301 OOD#3435371829	\$8,678.52 P	PO Total
	P.O. #	400302 OOD#9587507514	\$8,678.52 P	PO Total
	P.O. #	400304 OOD#8905427722	\$5,096.52 P	PO Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$66,039.40</b>	<b>Vend Total</b>
	P.O. #	400319 OOD#9537933975	\$4,952.54 P	PO Total
	P.O. #	400320 OOD#3329154358	\$4,952.54 P	PO Total
	P.O. #	400321 OOD#766922528	\$4,952.54 P	PO Total
	P.O. #	400322 OOD#4916103187	\$4,952.54 P	PO Total
	P.O. #	400323 OOD#2114838946	\$8,372.54 P	PO Total
	P.O. #	400324 OOD#1076229436	\$4,952.54 P	PO Total
	P.O. #	400326 OOD#1243024664	\$8,372.54 P	PO Total
	P.O. #	400327 OOD#4089129848	\$4,952.54 P	PO Total
	P.O. #	400328 OOD#9454668249	\$8,372.54 P	PO Total
	P.O. #	400329 OOD#8745234539	\$8,372.54 P	PO Total
	P.O. #	400632 Transportation-JM/KR/SW	\$2,834.00 P	PO Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$64,081.75</b>	<b>Vend Total</b>
	P.O. #	400670 JULY 2023 MS & HS	\$35,881.86	PO Total
	P.O. #	400671 JULY 2023 ELECTRIC	\$28,199.89 P	PO Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$66.90</b>	<b>Vend Total</b>
	P.O. #	400714 ADMIN BUILDING	\$40.92 P	PO Total
	P.O. #	400716 Water services for SSS	\$25.98 P	PO Total
<b>3393</b>	<b>BLOCK LINE SYSTEMS LLC</b>		<b>\$1,368.58</b>	<b>Vend Total</b>
	P.O. #	400745 JULY 2023	\$1,368.58	PO Total
<b>1732</b>	<b>CDW GOVERNMENT INC.</b>		<b>\$1,237.01</b>	<b>Vend Total</b>
	P.O. #	400138 printer	\$624.44 P	PO Total
	P.O. #	400140 television-copy room	\$376.35 P	PO Total
	P.O. #	400491 keyboard/mouse combo SSS	\$236.22 P	PO Total



Batch Number	Future Year POs	\$417,974.92	Batch Total
<b>1364</b>	<b>CHARLES J. BECKER &amp; BRO., INC.</b>	<b>\$23.10</b>	<b>Vend Total</b>
P.O. #	400165 therapy mater for OT	\$23.10	PO Total
<b>1880</b>	<b>COMCAST</b>	<b>\$5,386.59</b>	<b>Vend Total</b>
P.O. #	400721 JULY NETWORK SERVICES	\$5,386.59	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>	<b>\$317.36</b>	<b>Vend Total</b>
P.O. #	400182 DIGITAL ADAPTERS SCH# 3	\$60.06 P	PO Total
P.O. #	400183 DIGITAL ADAPTERS ADMIN	\$60.06 P	PO Total
P.O. #	400587 DIGITAL ADAPTERS JULY 2023 #4	\$30.03 P	PO Total
P.O. #	400772 SUERINTENDENT'S OFFICE	\$167.21 P	PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>	<b>\$58.92</b>	<b>Vend Total</b>
P.O. #	400502 PN-ADDENDUM QUESTIONS 2024-01	\$58.92	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NJ</b>	<b>\$44,079.91</b>	<b>Vend Total</b>
P.O. #	400086 DENTAL BENEFITS 23/24	\$44,079.91 P	PO Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>	<b>\$98,068.00</b>	<b>Vend Total</b>
P.O. #	400224 OOD#7735400883	\$11,471.00 P	PO Total
P.O. #	400305 OOD#7358410089	\$13,571.00 P	PO Total
P.O. #	400306 OOD#2146915620	\$15,671.00 P	PO Total
P.O. #	400307 OOD#1867304847	\$11,471.00 P	PO Total
P.O. #	400309 OOD#5162073261	\$11,471.00 P	PO Total
P.O. #	400316 OOD#5070385502	\$11,471.00 P	PO Total
P.O. #	400317 OOD#6730706073	\$11,471.00 P	PO Total
P.O. #	400318 OOD#1401547646	\$11,471.00 P	PO Total
<b>2278</b>	<b>EDITORIAL PROJECTS IN EDUCATION, INC.</b>	<b>\$97.00</b>	<b>Vend Total</b>
P.O. #	400172 Renew subscription	\$97.00	PO Total
<b>U278</b>	<b>EDUCATIONAL SPECIALIZED ASSOCIATES, LLC</b>	<b>\$1,075.00</b>	<b>Vend Total</b>
P.O. #	400718 Bilingual Social speech evals	\$1,075.00	PO Total
<b>J275</b>	<b>FAIRTRADE COFFEEHOUSE CONSULTING/ KARA I</b>	<b>\$1,200.00</b>	<b>Vend Total</b>
P.O. #	400432 teacher leadership academy	\$1,200.00	PO Total
<b>2574</b>	<b>GANN LAW BOOKS</b>	<b>\$1,312.00</b>	<b>Vend Total</b>
P.O. #	400396 SUBSCRIPTION RENEWAL	\$1,312.00	PO Total
<b>2605</b>	<b>GENERAL CHEMICAL AND SUPPLY</b>	<b>\$8,088.75</b>	<b>Vend Total</b>
P.O. #	400555 CUSTODIAL SUPPLIES	\$8,088.75	PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>	<b>\$1,638.00</b>	<b>Vend Total</b>
P.O. #	400658 OT services for ESY	\$1,638.00	PO Total
<b>L325</b>	<b>GSSPA</b>	<b>\$125.00</b>	<b>Vend Total</b>
P.O. #	400129 journalism membership	\$125.00	PO Total

Batch Number	8	Future Year POs	\$417,974.92	Batch Total
<b>2868</b>		<b>HEWITT PSYCHIATRIC PC</b>	<b>\$1,200.00</b>	<b>Vend Total</b>
	P.O. #	400397 IndependPsychiatricEvals	\$1,200.00	PO Total
<b>T301</b>		<b>LAKESHORE LEARNING MATERIALS, LLC</b>	<b>\$145.72</b>	<b>Vend Total</b>
	P.O. #	400166 Therapy mater. for Speech-OT	\$145.72	PO Total
<b>3433</b>		<b>LONGSTRETH SPORTING GOODS, LLC</b>	<b>\$983.74</b>	<b>Vend Total</b>
	P.O. #	450615 Athletic Supplies	\$983.74	PO Total
<b>P143</b>		<b>MATHES; ELIZABETH R.</b>	<b>\$2,250.00</b>	<b>Vend Total</b>
	P.O. #	400740 JULY & AUGUST TRANSPORTATION	\$2,250.00	PO Total
<b>G539</b>		<b>MULTI-HEALTH SYSTEMS, INC.</b>	<b>\$1,941.66</b>	<b>Vend Total</b>
	P.O. #	400735 Testing protocol for CST	\$1,941.66	PO Total
<b>3997</b>		<b>NJ PRINCIPALS AND SUPERVISORS ASSOC.</b>	<b>\$3,949.00</b>	<b>Vend Total</b>
	P.O. #	400141 D. Scott dues	\$860.00 P	PO Total
	P.O. #	400173 Dues Dr. Carter	\$1,119.00 P	PO Total
	P.O. #	400463 Association dues Jackson Barr	\$1,970.00 P	PO Total
<b>4016</b>		<b>NJSCHOOL JOBS.COM</b>	<b>\$150.00</b>	<b>Vend Total</b>
	P.O. #	400473 JOB POSTING FOR 23/24SY	\$100.00	PO Total
	P.O. #	400558 SOCIAL STUDIES TEACHER	\$50.00 P	PO Total
<b>U020</b>		<b>NOBLE; KAREN J.</b>	<b>\$900.00</b>	<b>Vend Total</b>
	P.O. #	400711 IndependDHH Educ Eval	\$900.00	PO Total
<b>4139</b>		<b>PASSON'S SPORTS</b>	<b>\$2,850.99</b>	<b>Vend Total</b>
	P.O. #	450613 Athletic Supplies	\$81.76	PO Total
	P.O. #	450614 Athletic Supplies	\$44.94 P	PO Total
	P.O. #	450624 Athletic Supplies	\$1,522.48	PO Total
	P.O. #	450628 Athletic Supplies	\$25.18 P	PO Total
	P.O. #	450630 Athletic Supplies	\$1,006.20	PO Total
	P.O. #	450633 Athletic Supplies	\$170.43	PO Total
<b>8945</b>		<b>QUICK FIX SMARTPHONE &amp; TABLET REPAIR</b>	<b>\$75.00</b>	<b>Vend Total</b>
	P.O. #	400218 repair of commun.device-OOD	\$75.00	PO Total
<b>2992</b>		<b>RICOH USA, INC.</b>	<b>\$312.84</b>	<b>Vend Total</b>
	P.O. #	400238 COPIER LEASE 23-24 BA/HR	\$312.84 P	PO Total
<b>4676</b>		<b>S &amp; S WORLDWIDE, INC</b>	<b>\$17.90</b>	<b>Vend Total</b>
	P.O. #	450455 Special Needs	\$5.03 P	PO Total
	P.O. #	450491 Teaching Aids	\$12.87 P	PO Total
<b>4792</b>		<b>SCHOLASTIC INC.</b>	<b>\$933.90</b>	<b>Vend Total</b>
	P.O. #	400131 Social Studies	\$933.90	PO Total



Batch Number	8	Future Year POs	\$417,974.92	Batch Total
<b>4796</b>		<b>SCHOOL HEALTH CORPORATION</b>	<b>\$879.72</b>	<b>Vend Total</b>
P.O. #	400162	Therapy supplies-speech	\$33.28 P	PO Total
P.O. #	450333	Health and Trainer Supplies	\$846.44 P	PO Total
<b>4810</b>		<b>SCHOOL SPECIALTY, LLC</b>	<b>\$6,515.31</b>	<b>Vend Total</b>
P.O. #	400188	Bookshelf	\$2,365.04 P	PO Total
P.O. #	400203	for student projects	\$449.99 P	PO Total
P.O. #	450002	General Classroom Supplies	\$99.35 P	PO Total
P.O. #	450004	General Classroom Supplies	\$99.91 P	PO Total
P.O. #	450005	General Classroom Supplies	\$99.87 P	PO Total
P.O. #	450007	General Classroom Supplies	\$99.89 P	PO Total
P.O. #	450008	General Classroom Supplies	\$99.91 P	PO Total
P.O. #	450014	General Classroom Supplies	\$98.39 P	PO Total
P.O. #	450015	General Classroom Supplies	\$100.00 P	PO Total
P.O. #	450017	General Classroom Supplies	\$99.95 P	PO Total
P.O. #	450018	General Classroom Supplies	\$99.89 P	PO Total
P.O. #	450019	General Classroom Supplies	\$31.66 P	PO Total
P.O. #	450020	General Classroom Supplies	\$99.94 P	PO Total
P.O. #	450021	General Classroom Supplies	\$99.91 P	PO Total
P.O. #	450027	General Classroom Supplies	\$99.65 P	PO Total
P.O. #	450029	General Classroom Supplies	\$96.78 P	PO Total
P.O. #	450030	General Classroom Supplies	\$66.12 P	PO Total
P.O. #	450031	General Classroom Supplies	\$99.94 P	PO Total
P.O. #	450032	General Classroom Supplies	\$99.13 P	PO Total
P.O. #	450033	General Classroom Supplies	\$99.90 P	PO Total
P.O. #	450034	General Classroom Supplies	\$98.37 P	PO Total
P.O. #	450040	General Classroom Supplies	\$99.18 P	PO Total
P.O. #	450041	General Classroom Supplies	\$99.56 P	PO Total
P.O. #	450043	General Classroom Supplies	\$99.99 P	PO Total
P.O. #	450045	General Classroom Supplies	\$97.70 P	PO Total
P.O. #	450048	General Classroom Supplies	\$98.22 P	PO Total
P.O. #	450052	General Classroom Supplies	\$98.68 P	PO Total
P.O. #	450053	General Classroom Supplies	\$99.42 P	PO Total
P.O. #	450054	General Classroom Supplies	\$99.81 P	PO Total
P.O. #	450091	General Classroom Supplies	\$78.13 P	PO Total
P.O. #	450153	General Classroom Supplies	\$95.56 P	PO Total
P.O. #	450162	General Classroom Supplies	\$97.75 P	PO Total
P.O. #	450163	General Classroom Supplies	\$83.99 P	PO Total

Batch Number	8	Future Year POs	\$417,974.92	Batch Total
<b>4810</b>		<b>SCHOOL SPECIALTY, LLC</b>	<b>\$6,515.31</b>	<b>Vend Total</b>
P.O. #	450168	General Classroom Supplies	\$93.65 P	PO Total
P.O. #	450172	General Classroom Supplies	\$97.09 P	PO Total
P.O. #	450264	Fine Art Supplies	\$45.88 P	PO Total
P.O. #	450408	Physical Education Supplies	\$23.52 P	PO Total
P.O. #	450461	Special Needs	\$88.40 P	PO Total
P.O. #	450473	Teaching Aids	\$1.87 P	PO Total
P.O. #	450481	Teaching Aids	\$73.17 P	PO Total
P.O. #	450487	Teaching Aids	\$11.23 P	PO Total
P.O. #	450494	Teaching Aids	\$95.80 P	PO Total
P.O. #	450496	Teaching Aids	\$27.62 P	PO Total
P.O. #	450498	Teaching Aids	\$91.66 P	PO Total
P.O. #	450501	Teaching Aids	\$65.48 P	PO Total
P.O. #	450504	Teaching Aids	\$48.36 P	PO Total
<b>5005</b>		<b>SMITH; GAIL</b>	<b>\$25.99</b>	<b>Vend Total</b>
P.O. #	400777	23-24 DETERMINING APPLICATIONS	\$25.99	PO Total
<b>5066</b>		<b>SOUTH JERSEY GAS</b>	<b>\$2,741.33</b>	<b>Vend Total</b>
P.O. #	400644	JULY 2023 GAS SERVICE	\$2,741.33	PO Total
<b>5121</b>		<b>SPORTSMAN'S</b>	<b>\$1,513.50</b>	<b>Vend Total</b>
P.O. #	450611	Athletic Supplies	\$543.00	PO Total
P.O. #	450620	Athletic Supplies	\$232.50 P	PO Total
P.O. #	450626	Athletic Supplies	\$738.00	PO Total
<b>5158</b>		<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>	<b>\$185.79</b>	<b>Vend Total</b>
P.O. #	450382	Office/Computer Supplies	\$151.30 P	PO Total
P.O. #	450385	Office/Computer Supplies	\$34.49 P	PO Total
<b>5462</b>		<b>THE PRESS OF ATLANTIC CITY</b>	<b>\$99.20</b>	<b>Vend Total</b>
P.O. #	400351	PN - EUS AWARD FOR INS. COV.	\$58.40	PO Total
P.O. #	400393	PN - EUS VISION BENEFIT INS	\$40.80 P	PO Total
<b>0650</b>		<b>UGI ENERGY SERVICES, LLC</b>	<b>\$610.48</b>	<b>Vend Total</b>
P.O. #	400667	JULY 2023 GAS SUPPLIER	\$610.48	PO Total
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	<b>\$8,771.16</b>	<b>Vend Total</b>
P.O. #	400072	MAINTENANCE SUPPLIES	\$7,733.08 P	PO Total
P.O. #	400298	refrigerator	\$757.69 P	PO Total
P.O. #	400548	BATTERY/CHARGER	\$280.39 P	PO Total
<b>5866</b>		<b>W.B. MASON CO, INC</b>	<b>\$143.42</b>	<b>Vend Total</b>
P.O. #	450266	Fine Art Supplies	\$143.42	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$417,974.92	Batch Total
<b>5972</b>	<b>WESTERN PEST SERVICES</b>		<b>\$1,039.00</b>	<b>Vend Total</b>
	P.O. #	400415 DISTRICT PEST CONTROL	\$1,039.00	P PO Total
<b>0548</b>	<b>WINSLOW TWP SOLAR, LLC</b>		<b>\$46,716.79</b>	<b>Vend Total</b>
	P.O. #	400604 JULY 2023 SOLAR	\$46,716.79	PO Total
<b>Total for Report =</b>			<b>\$417,974.92</b>	

*W*  
8.18.23



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Batch Number	4	Food Service	\$699.77	Batch Total
<b>2992</b>	<b>RICOH USA, INC.</b>		<b>\$312.84</b>	<b>Vend Total</b>
P.O. #	400235	COPIER/PRINTER RENTAL SODEXO	\$312.84 P	PO Total
<b>6560</b>	<b>SODEXO INC. &amp; AFFILIATES</b>		<b>\$386.93</b>	<b>Vend Total</b>
P.O. #	400719	MINIMUM WAGE DIFF JULY	\$386.93	PO Total

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**Total for Report = \$699.77**

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Batch Number	6	Future Before/After School	\$1,151.11	Batch Total
<b>X404</b>		<b>CLEMENTS; MEGHAN</b>	<b>\$290.00</b>	<b>Vend Total</b>
	P.O. # 400674	Parent Refund	\$290.00	PO Total
<b>8317</b>		<b>MACCARELLA; JACQUELYNN</b>	<b>\$172.19</b>	<b>Vend Total</b>
	P.O. # 400673	BASP supplies needed	\$135.55	P PO Total
	P.O. # 400676	July 2023 Mileage	\$36.64	P PO Total
<b>6652</b>		<b>MILLS; JOHN</b>	<b>\$107.54</b>	<b>Vend Total</b>
	P.O. # 400725	supplies needed	\$107.54	PO Total
<b>3972</b>		<b>NEXTEL COMMUNICATIONS</b>	<b>\$581.38</b>	<b>Vend Total</b>
	P.O. # 400675	Cellular charges	\$290.69	PO Total
	P.O. # 400755	BASP cellular services	\$290.69	PO Total
<b>Total for Report =</b>			<b>\$1,151.11</b>	

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

08/10/23 14:54

Starting date 8/10/2023

Ending date 8/10/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
143998	08/10/23		A343	NEW JERSEY MOTOR VEHICLE COMMISSION		1,800.00

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$1,800.00
	Total for all checks listed	\$1,800.00



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

Board Secretary

\_\_\_\_\_ Date



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

08/16/23 12:54

Starting date 8/15/2023 Ending date 8/15/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900676	H 08/15/23		4018	NJSHBP	ID# 16800 AUG 2023 BENEFIT	359.19
900677	H 08/15/23		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	ID# 15300 AUG 2023 BENEFIT	1,068,749.31

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$1,068,749.31
95	TRANSITION	\$359.19
	Total for all checks listed	\$1,069,108.50



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