

Batch Number	2	Additional Payments	\$39,865.92	Batch Total
1765	CHANG; DENNIS R.		\$75.00	Vend Total
	P.O. # 501201 Boys Soccer Official -JV		\$75.00	PO Total
8885	DAVIS; DION		\$35.96	Vend Total
	P.O. # 501517 REIMBURSEMENT FOR SUPPLIES		\$35.96	PO Total
V969	DEROSA; TONYA		\$95.00	Vend Total
	P.O. # 501219 Field Hockey Official -V		\$95.00	PO Total
5051	ESS NORTHEAST, LLC		\$211.00	Vend Total
	P.O. # 501532 ESS SERVICE WE 8/31/24		\$211.00	PO Total
2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB		\$15,190.57	Vend Total
	P.O. # 500510 Go Math Book Order		\$15,190.57	PO Total
3207	KEYBOARD CONSULTANTS INC.		\$7,539.34	Vend Total
	P.O. # 405829 preschool supplies		\$7,539.34	PO Total
4012	NJMEA-NJ MUSIC EDUCATORS ASSOC		\$2,100.00	Vend Total
	P.O. # 501335 HS NJ ALL STATE TREBLE		\$2,100.00	PO Total
G152	ROLLER; PAULA		\$30.55	Vend Total
	P.O. # 501458 CRIMINAL ARCHIVE REIMBURSEMENT		\$30.55	PO Total
O020	RUIZ; WILLIAM		\$87.00	Vend Total
	P.O. # 501218 Girls Volleyball Official -V		\$87.00	PO Total
Y219	TREASURER STATE OF NJ		\$339.00	Vend Total
	P.O. # 501390 ELEVATOR INSPECTION AT HS		\$339.00	PO Total
6065	WINSLOW TOWNSHIP		\$5,407.50	Vend Total
	P.O. # 501233 Police Coverage football		\$1,575.00	PO Total
	P.O. # 501234 Police Coverage Community Day		\$3,832.50	PO Total
N167	WINSLOW TOWNSHIP		\$8,755.00	Vend Total
	P.O. # 501035 2024-25 AGREEMENT POLICE HS&MS		\$8,755.00 P	PO Total
Total for Report =			\$39,865.92	

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Batch Number	3	Before/After School	\$200.97	Batch Total
6652	MILLS; JOHN		\$200.97	Vend Total
	P.O. # 500817	SUMMER CAMP SUPPLIES	\$200.97	PO Total
Total for Report =			\$200.97	

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9.25.24