

Batch Number	2	Additional Payments	\$152,848.39	Batch Total
<b>D788</b>	<b>2 EAGLE SPORTS &amp; ENTERTAINMENT</b>		<b>\$24.00</b>	<b>Vend Total</b>
P.O. #	504163 Puma NY G B Track		\$24.00	PO Total
<b>Y715</b>	<b>ADVANCING OPPORTUNITIES INC.</b>		<b>\$400.00</b>	<b>Vend Total</b>
P.O. #	502128 AAC support/Train for stud		\$400.00 P	PO Total
<b>S248</b>	<b>AGRESTO; ANDREW</b>		<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	503984 Girls BBall Official -V		\$104.00	PO Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$74,686.27</b>	<b>Vend Total</b>
P.O. #	504293 FEBRUARY 2025 ELECTRIC		\$36,637.43	PO Total
P.O. #	504359 FEBRUARY 2025 MS & HS		\$38,048.84	PO Total
<b>N052</b>	<b>ATTANASI; DALTON</b>		<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	503981 Girls BBall Official -V		\$104.00	PO Total
<b>1317</b>	<b>BAPTIST; STEPHEN</b>		<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	503988 Boys BBall Official -V		\$104.00	PO Total
<b>1363</b>	<b>BECK; DOROTHY</b>		<b>\$1,530.00</b>	<b>Vend Total</b>
P.O. #	504365 FEBRUARY TRANSPORTATION		\$1,530.00	PO Total
<b>6738</b>	<b>BERGEN TRACK &amp; FIELD LLC</b>		<b>\$125.00</b>	<b>Vend Total</b>
P.O. #	504313 Girl indoor Track		\$125.00	PO Total
<b>Z361</b>	<b>BUILES; JOHNNY</b>		<b>\$324.00</b>	<b>Vend Total</b>
P.O. #	503805 Wrestling Official		\$324.00	PO Total
<b>R915</b>	<b>CALLAHAN; FRANCIS</b>		<b>\$115.00</b>	<b>Vend Total</b>
P.O. #	504224 CDL DOT PHYSICAL REIMBURSEMENT		\$115.00	PO Total
<b>S515</b>	<b>CASTNER; CHRISTOPHER</b>		<b>\$178.00</b>	<b>Vend Total</b>
P.O. #	503567 Girls BBall Official -V		\$104.00	PO Total
P.O. #	503797 Boys BBall Official -JV		\$74.00 P	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$254.54</b>	<b>Vend Total</b>
P.O. #	504288 DIGITAL ADAPTERS FEB 2025 # 4		\$36.09 P	PO Total
P.O. #	504389 BUS GARAGE SERVICE		\$218.45 P	PO Total
<b>G578</b>	<b>CUELLO; JUAN</b>		<b>\$990.00</b>	<b>Vend Total</b>
P.O. #	504364 FEBRUARY TRANSPORTATION		\$990.00	PO Total
<b>8885</b>	<b>DAVIS; DION</b>		<b>\$97.95</b>	<b>Vend Total</b>
P.O. #	504319 REIMBURSEMENT		\$97.95	PO Total
<b>L231</b>	<b>DESIR; MARC</b>		<b>\$110.00</b>	<b>Vend Total</b>
P.O. #	504383 dot cdl physical reimbursement		\$110.00	PO Total
<b>V866</b>	<b>GARRETT; JONATHAN</b>		<b>\$208.00</b>	<b>Vend Total</b>
P.O. #	504120 Boys BBall Official -V		\$104.00	PO Total

Batch Number	2	Additional Payments	\$152,848.39	Batch Total
<b>V866</b>	<b>GARRETT; JONATHAN</b>		\$208.00	Vend Total
P.O. #	504161	Boys BBall Official -V	\$104.00	PO Total
<b>2676</b>	<b>GOLDING; GEORGE</b>		\$104.00	Vend Total
P.O. #	504118	Boys BBall Official -V	\$104.00	PO Total
<b>1860</b>	<b>JARRELL; PEG</b>		\$30.55	Vend Total
P.O. #	504384	CRMINAL ARCHIVE REIMBURSEMENT	\$30.55	PO Total
<b>H788</b>	<b>JUSTICE; KAEVON</b>		\$74.00	Vend Total
P.O. #	503801	Boys BBall Official -F	\$74.00	PO Total
<b>0804</b>	<b>KOST; STEVE</b>		\$104.00	Vend Total
P.O. #	504162	Boys BBall Official -V	\$104.00	PO Total
<b>W313</b>	<b>KURNIWAN; PHOEBE</b>		\$104.00	Vend Total
P.O. #	503982	Girls BBall Official -V	\$104.00	PO Total
<b>3307</b>	<b>LASCALA; TIMOTHY</b>		\$104.00	Vend Total
P.O. #	504123	Boys Basketball- Official V	\$104.00	PO Total
<b>0734</b>	<b>LAWLOR; TARA</b>		\$150.00	Vend Total
P.O. #	504222	CDL PHYSICAL REIMBURSEMENT	\$150.00	PO Total
<b>3343</b>	<b>LEDWELL; TONY</b>		\$104.00	Vend Total
P.O. #	503985	Boys BBall Official -V	\$104.00	PO Total
<b>7304</b>	<b>LEWER; JASON</b>		\$104.00	Vend Total
P.O. #	504126	Boys Basketball- Official v	\$104.00	PO Total
<b>3482</b>	<b>MAGGIONCALDA; JIM</b>		\$104.00	Vend Total
P.O. #	503987	Boys BBall Official -V	\$104.00	PO Total
<b>P143</b>	<b>MATHES; ELIZABETH R.</b>		\$1,530.00	Vend Total
P.O. #	504368	FEBRUARY TRANSPORTATION	\$1,530.00	PO Total
<b>T239</b>	<b>MATHIS; KEVIN</b>		\$111.00	Vend Total
P.O. #	504014	boys' bball official 12/18/24	\$111.00	PO Total
<b>K201</b>	<b>MATTHEW; ADRIAN</b>		\$104.00	Vend Total
P.O. #	504160	Boys BBall Official -V	\$104.00	PO Total
<b>6820</b>	<b>MEDLEY; BRIAN</b>		\$104.00	Vend Total
P.O. #	504122	Boys BBall Official -V	\$104.00	PO Total
<b>7954</b>	<b>MURTHA; ROBERT</b>		\$74.00	Vend Total
P.O. #	503479	Boys BBall Official -JV	\$74.00	PO Total
<b>Y455</b>	<b>OLSEN; MICHAEL</b>		\$104.00	Vend Total
P.O. #	503983	Girls BBall Official -V	\$104.00	PO Total

Batch Number	2	Additional Payments	\$152,848.39	Batch Total
<b>0897</b>		<b>SCOTT; DARRYL</b>	<b>\$270.00</b>	<b>Vend Total</b>
	P.O. #	504002 Techspo reimbursement	\$270.00	<b>PO Total</b>
<b>F266</b>		<b>SEFT, JR.; JOHN</b>	<b>\$74.00</b>	<b>Vend Total</b>
	P.O. #	503799 Boys BBall Official -JV	\$74.00	<b>PO Total</b>
<b>0416</b>		<b>STILL; KURTIS</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	504121 Boys BBall Official -V	\$104.00	<b>PO Total</b>
<b>Y196</b>		<b>U.S. POSTAL SERVICE (QUADIENT-POC)</b>	<b>\$17,300.00</b>	<b>Vend Total</b>
	P.O. #	504349 DISTRICT POSTAGE	\$17,300.00	<b>PO Total</b>
<b>O650</b>		<b>UGI ENERGY SERVICES, LLC</b>	<b>\$30,047.74</b>	<b>Vend Total</b>
	P.O. #	504360 FEBRUARY 2025 GAS SUPPLIER	\$30,047.74	<b>PO Total</b>
<b>G498</b>		<b>UPSHAW; BRANDI</b>	<b>\$104.00</b>	<b>Vend Total</b>
	P.O. #	503804 Boys BBall Official -V	\$104.00	<b>PO Total</b>
<b>7397</b>		<b>VISCIANO; TRACY</b>	<b>\$1,440.00</b>	<b>Vend Total</b>
	P.O. #	504366 FEBRUARY TRANSPORTATION	\$1,440.00	<b>PO Total</b>
<b>6065</b>		<b>WINSLOW TOWNSHIP</b>	<b>\$1,732.50</b>	<b>Vend Total</b>
	P.O. #	503116 Police Coverage BBall -V	\$367.50	<b>PO Total</b>
	P.O. #	503124 Police Coverage BBall -JV & V	\$367.50	<b>PO Total</b>
	P.O. #	503776 Police Coverage BBall	\$367.50	<b>PO Total</b>
	P.O. #	503779 Police Coverage Basketball	\$367.50	<b>PO Total</b>
	P.O. #	503785 Police Coverage Wrestling	\$262.50 P	<b>PO Total</b>
<b>6068</b>		<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>	<b>\$120.00</b>	<b>Vend Total</b>
	P.O. #	504064 CATERING SERVICES NEGOTIATIONS	\$50.00	<b>PO Total</b>
	P.O. #	504065 CATERING SERVICES NEGOTIATIONS	\$70.00	<b>PO Total</b>
<b>0548</b>		<b>WINSLOW TWP SOLAR, LLC</b>	<b>\$19,291.84</b>	<b>Vend Total</b>
	P.O. #	504363 FEBRUARY 2025 SOLAR	\$19,291.84	<b>PO Total</b>
<b>Total for Report =</b>			<b>\$152,848.39</b>	

3.12.25  
*[Signature]*

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

02/28/25 09:54

Starting date 2/28/2025 Ending date 2/28/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
148916	V 02/12/25	02/28/25	3990	NJ ASSOCIATION OF SCHOOL ADMINISTRATORS		(1,480.00)

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$-1,480.00
	Total for all checks listed	(\$1,480.00)

*[Handwritten signature]*  
3. 12. 25

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

\_\_\_\_\_  
Date