

Batch Count = 1

Batch Number	2	Additional Payments	\$694,999.40	Batch Total
L205	ANDJEL; MATTHEW		\$104.00	Vend Total
	P.O. # 504645 Baseball Official- V		\$104.00	PO Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$610,483.15	Vend Total
	P.O. # 505085 MARCH TRANSPORTATION		\$610,483.15	PO Total
0697	DELUCCA; COLLEEN A.		\$104.00	Vend Total
	P.O. # 504781 Softball Official - V		\$104.00	PO Total
2139	DIDONATO; BONNIE		\$104.00	Vend Total
	P.O. # 504888 Softball Official - V		\$104.00	PO Total
8691	FARAGHAN; KIM		\$102.00	Vend Total
	P.O. # 504905 GLAX Officials - V		\$102.00	PO Total
2641	GILLAND; JOAN C.		\$102.00	Vend Total
	P.O. # 504901 GLAX Officials - V		\$102.00	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$25,618.70	Vend Total
	P.O. # 505117 MARCH TRANSPORTATION		\$25,618.70	PO Total
M670	HOLZER; DALE		\$100.00	Vend Total
	P.O. # 504962 B/G Track Card Official V/JV		\$100.00	PO Total
0882	HUNTER; KATHLEEN A.		\$108.00	Vend Total
	P.O. # 504957 B/G Track Start Ref V/JV		\$108.00	PO Total
7014	JERAULD; DENNIS		\$104.00	Vend Total
	P.O. # 504644 Baseball official V		\$104.00	PO Total
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS		\$145.00	Vend Total
	P.O. # 504861 PROF DEVELOPMENT AUDIT REVIEW		\$145.00	PO Total
7606	PAYNTER; LEWIS		\$100.00	Vend Total
	P.O. # 504958 B/G Track Card Official V/JV		\$100.00	PO Total
7000	PETROZZA; DEBORAH		\$104.00	Vend Total
	P.O. # 504886 Softball Official - V		\$104.00	PO Total
Z168	PINKARD; JOHN		\$100.00	Vend Total
	P.O. # 504960 B/G Track Card Official V/JV		\$100.00	PO Total
C412	RIGGINS, INC		\$280.00	Vend Total
	P.O. # 505190 FUEL OIL MS SHOP		\$280.00	PO Total
7746	RODDY; MICHAEL		\$104.00	Vend Total
	P.O. # 504778 Baseball Official- V		\$104.00	PO Total
8064	SCARPULLA ; STEPHEN C.		\$102.00	Vend Total
	P.O. # 504642 BLAX Official V		\$102.00	PO Total

Batch Count = 1

Batch Number	2	Additional Payments	\$694,999.40	Batch Total
7504	SERECI; JOSEPH		\$104.00	Vend Total
	P.O. # 504782 Softball Official – V		\$104.00	PO Total
9092	SHEEHAN; THOMAS		\$100.00	Vend Total
	P.O. # 504964 B/G Track Card Official V/JV		\$100.00	PO Total
4899	SHEPPARD; ARTHUR		\$204.00	Vend Total
	P.O. # 504902 GLAX Officials – V		\$102.00	PO Total
	P.O. # 504906 GLAX Officials – V		\$102.00	PO Total
Y219	TREASURER STATE OF NJ		\$1,244.00	Vend Total
	P.O. # 504911 ELEVATOR INSPECTION		\$1,244.00	PO Total
5873	WADE, LONG & WOOD, LLC		\$13,268.50	Vend Total
	P.O. # 505189 MARCH 2025		\$13,268.50	PO Total
5886	WALL; TAMMY		\$119.80	Vend Total
	P.O. # 504953 MILEAGE REIMBURSEMENT		\$119.80	PO Total
0217	WEX BANK		\$42,094.25	Vend Total
	P.O. # 505184 FUEL BILL THROUGH 04/23/2025		\$42,094.25	PO Total
Total for Report =			\$694,999.40	

WALL
4.28.25

Batch Count = 1

Batch Number	4	Food Service	\$319,806.77	Batch Total
6560	SODEXO INC. & AFFILIATES		\$319,806.77	Vend Total
P.O. #	505127	MARCH 2025 SERVICES	\$319,806.77	PO Total
Total for Report =			\$319,806.77	

OK
H. 30-20

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

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Page 1 of 1

04/30/25 10:35

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
002348	04/30/25		9118	SPIKES TROPHIES LIMITED (T-SHIRTS)	3,148.15

Fund Totals

61	BEFORE AND AFTER SCHOOL	\$3,148.15
	Total for all expenditures listed	\$3,148.15

[Handwritten signature]
7.20.25

Prepared and submitted by: _____
Board Secretary

Date