Batch Number 2	**Additional Payments**		**$170,986.11**	**Batch Total**
D506	**ADAMS; MATTHEW**		**$400.00**	**Vend Total**
P.O. #	505406	PIT MUSICIAN - SPRING MUSICAL	$400.00	**PO Total**
1250	**ATLANTIC CITY ELECTRIC**		**$72,686.59**	**Vend Total**
P.O. #	505373	APRIL 2025 ELECTRIC	$8,366.97	**PO Total**
P.O. #	505389	APRIL 2025 MS & HS	$32,462.05	**PO Total**
P.O. #	505390	APRIL 2025 ELECTRIC	$31,857.57	**PO Total**
6773	**BASKERVILLE; SHANNARA**		**$340.09**	**Vend Total**
P.O. #	505263	Mileage Reimbursement April25	$340.09	**PO Total**
1363	**BECK; DOROTHY**		**$1,440.00**	**Vend Total**
P.O. #	505334	APRIL TRANSPORTATION	$1,440.00	**PO Total**
1376	**BELMONT AND CRYSTAL SPRINGS**		**$79.23**	**Vend Total**
P.O. #	505017	march water-PS	$79.23	**PO Total**
A645	**BILINSKI; JUSTIN**		**$104.00**	**Vend Total**
P.O. #	505409	Baseball official V	$104.00	**PO Total**
L278	**BURLEY; ANTHONY**		**$104.00**	**Vend Total**
P.O. #	505240	Baseball Official V	$104.00	**PO Total**
J607	**CAIRA; CLAIRE**		**$102.00**	**Vend Total**
P.O. #	505152	GLAX Officials – V	$102.00	**PO Total**
1632	**CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.**		**$9,800.37**	**Vend Total**
P.O. #	505251	PL 192/193 MARCH 2025	$9,800.37	**PO Total**
T426	**CARRILLO-COLEMAN; PRISCILLA**		**$275.00**	**Vend Total**
P.O. #	505011	NASW PROF. DEV. MS	$275.00	**PO Total**
L742	**DECICCO; FRANK**		**$104.00**	**Vend Total**
P.O. #	505330	official softball 4/29 Doane	$104.00	**PO Total**
L637	**DITTERT; ANTHONY J.**		**$400.00**	**Vend Total**
P.O. #	505407	PIT MUSICIAN - SPRING MUSICAL	$400.00	**PO Total**
7670	**DZWILL; MAUREEN**		**$102.00**	**Vend Total**
P.O. #	505153	GLAX Officials – V	$102.00	**PO Total**
7998	**GUSTAFSON; ROY**		**$104.00**	**Vend Total**
P.O. #	505154	Softball Official – V	$104.00	**PO Total**
H263	**HARRUM; GEORGE**		**$104.00**	**Vend Total**
P.O. #	505161	Baseball Official- V	$104.00	**PO Total**
N406	**JONES; HAMIEN**		**$78.00**	**Vend Total**
P.O. #	505160	G Flag Football	$78.00	**PO Total**

Batch Number 2 Additional Payments $170,986.11 Batch Total

6397	KRUPA; JOSEPH	$400.00	Vend Total
P.O. # 505394	PIT MUSICIAN - SPRING MUSICAL	$400.00	PO Total
3307	LASCALA; TIMOTHY	$102.00	Vend Total
P.O. # 505151	BLAX Officials – V	$102.00	PO Total
Q954	MINDWING CONCEPTS, INC.	$1,403.75	Vend Total
P.O. # 504231	S/R-Inst. Supplies for Sch. 4	$1,403.75	PO Total
0113	PARKHURST III; DAVID L.	$400.00	Vend Total
P.O. # 505398	PIT MUSICIAN - SPRING MUSICAL	$400.00	PO Total
4234	PETTY CASH WINSLOW TWP. TRANSP. DEPT	$489.40	Vend Total
P.O. # 505520	PETTY CASH REPLENISHMENT	$489.40	PO Total
4273	PITNEY BOWES GLOBAL FINANCIAL SERVICES	$312.00	Vend Total
P.O. # 504469	POSTAGE MACHINE BOE & HS 24/25	$312.00	PO Total
8167	PRICE; THOMAS M.	$208.00	Vend Total
P.O. # 505162	Baseball Official- V	$208.00	PO Total
K080	REYNOLDS; SEAN	$105.00	Vend Total
P.O. # 503605	official wrestling 1/17/25	$105.00	PO Total
H937	SCHWARZ; MATTHEW	$102.00	Vend Total
P.O. # 505157	BLAX Officials – V	$102.00	PO Total
I061	SHELDON; WILLIAM	$130.00	Vend Total
P.O. # 505342	official baseball Doane 4/29/2	$130.00	PO Total
Z165	SINO; JOSEPH	$400.00	Vend Total
P.O. # 505399	PIT MUSICIAN - SPRING MUSICAL	$400.00	PO Total
G416	TOCARCHICK II, DAVID	$104.00	Vend Total
P.O. # 505057	Baseball Official- V	$104.00	PO Total
K505	WELCZ; TODD	$400.00	Vend Total
P.O. # 505402	PIT MUSICIAN - SPRING MUSICAL	$400.00	PO Total
5592	WINSLOW TOWNSHIP D.M.U.	$45,502.00	Vend Total
P.O. # 505372	WATER/SEWER QTR 4	$45,502.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	$300.00	Vend Total
P.O. # 505385	CATERING SERVICES APR 2025	$300.00	PO Total
0548	WINSLOW TWP SOLAR, LLC	$34,004.68	Vend Total
P.O. # 505366	APRIL 2025 SOLAR	$34,004.68	PO Total

Batch Number 2	Additional Payments	$170,986.11	Batch Total
D603 WYLIE; KATRINA		$400.00	Vend Total
P.O. # 505403	PIT MUSICAN - SPRING MUSICAL	$400.00	PO Total

Total for Report = $170,986.11

5.14.25

Ck Starting date 5/14/2025 Ck Ending date 5/14/2025 Cut Off date 6/30/2026

Chk#	Date	Rec date		Code	Vendor name (Comment)	Check amount
149735	05/14/25	05/14/25	Void	Q954	MINDWING CONCEPTS, INC. (WRONG NAME PRINTED OI	0.00

Fund Totals

text text | text

Total for all checks within selected fund range $0.00

1 Checks Total for all checks listed (Inc. Prior YR) $0.00

5.14.25

Prepared and submitted by: ______________________ ______________

Board Secretary Date