

Batch Count = 1

Batch Number	2	Additional Payments	\$9,745.81	Batch Total
<b>1363</b>	BECK; DOROTHY		\$1,890.00	Vend Total
	P.O. # 404597 MARCH TRANSPORTATION		\$1,890.00	PO Total
<b>1857</b>	COHEN; BARRY		\$98.00	Vend Total
	P.O. # 404500 GLAX Officials - V		\$98.00	PO Total
<b>1881</b>	COMCAST CABLE		\$30.03	Vend Total
	P.O. # 404483 DIGITAL ADAPTERS MAR 2024 # 4		\$30.03	PO Total
<b>0012</b>	CORBETT; KATHLEEN		\$115.00	Vend Total
	P.O. # 404794 CDL DOY PHYSICAL		\$115.00	PO Total
<b>7733</b>	DEAN; MIKE		\$98.00	Vend Total
	P.O. # 404674 BLAX Officials - V		\$98.00	PO Total
<b>P143</b>	MATHES; ELIZABETH R.		\$1,710.00	Vend Total
	P.O. # 404712 MARCH TRANSPORTATION		\$1,710.00	PO Total
<b>F941</b>	McGRATH; JOHN		\$100.00	Vend Total
	P.O. # 404705 Softball Official		\$100.00	PO Total
<b>3866</b>	NATHAN; DARA		\$70.00	Vend Total
	P.O. # 404495 GLAX Officials - V - Scrimm		\$70.00	PO Total
<b>1064</b>	NEES; JESSICA		\$1,440.00	Vend Total
	P.O. # 404621 MARCH TRANSPORTATION		\$1,440.00	PO Total
<b>2992</b>	RICOH USA, INC.		\$492.78	Vend Total
	P.O. # 400067 COPY/PRINTER ABA/ASST SUP		\$492.78 P	PO Total
<b>7710</b>	ROMANO; MICHAEL		\$100.00	Vend Total
	P.O. # 404801 Girls BBall Official -V		\$100.00	PO Total
<b>4899</b>	SHEPPARD; ARTHUR		\$98.00	Vend Total
	P.O. # 404672 GLAX Officials - V		\$98.00	PO Total
<b>M383</b>	STENGAL; DANA M.		\$46.00	Vend Total
	P.O. # 404795 CDL REIMBURSEMENT		\$46.00	PO Total
<b>C573</b>	STONE; ART		\$72.00	Vend Total
	P.O. # 404494 Baseball Official- V - Scrimm		\$72.00	PO Total
<b>8921</b>	VALENTINE; PERCY		\$98.00	Vend Total
	P.O. # 404677 BLAX Officials - V		\$98.00	PO Total
<b>7397</b>	VISCIANO; TRACY		\$1,620.00	Vend Total
	P.O. # 404539 MARCH ATTENDANCE		\$1,620.00	PO Total
<b>E113</b>	WALTON; HOLLY		\$98.00	Vend Total
	P.O. # 404673 GLAX Officials - V		\$98.00	PO Total

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Batch Number	2	Additional Payments	\$9,745.81	Batch Total
<b>D701</b>		<b>WILLIAMS; LUNNIE</b>	\$72.00	Vend Total
	P.O. # 404502	Baseball Official- V - Scrim	\$72.00	PO Total
<b>6084</b>		<b>WINSLOW TWP. BOE STUDENT ACTIVITY ACCT.</b>	\$1,400.00	Vend Total
	P.O. # 404676	Spanish HS Field Trip Support	\$1,400.00	PO Total
<b>G207</b>		<b>ZELINSKY; KATHLEEN</b>	\$98.00	Vend Total
	P.O. # 404501	GLAX Officials - V	\$98.00	PO Total
<b>Total for Report =</b>			<b>\$9,745.81</b>	

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*pa 4/24/24*



**Betzaida Resto**  
Transportation Supervisor

**2024/2025 School Year - Transportation Renewal Notice**  
**Action Required by March 15, 2024**

The Camden County Educational Services Commission (CCESC) must receive confirmation from your district to continue to coordinate transportation for the 2024-2025 school year. Signing/Submitting this notice confirms agreement by your district to the renewal of student transportation by the CCESC to the bus contractors. The cost for the renewal of routes providing transportation for your existing students will be at the current per diem amount, plus a rate increase not to exceed the approved CPI rate as determined by the state, plus the CCESC fee of 6%. If a route is not renewed by the bus contractor, then the understanding is that your district is agreeing to have the CCESC bid the route(s) out on your district's behalf. Reference 6A:27-10.2 for details.

Except for customary termination of transportation requests and/or students aging out for transportation, your district agrees to continue its student transportation arrangement with the CCESC throughout the 2024/2025 school year.

Information on your districts' students currently transported and current monthly billing is listed on your billing statements.

Failure to submit a signed copy of this notice by March 15, 2024, will assume implicit agreement by your district to have the CCESC coordinate the renewal and/or bid of your districts' student transportation routes for the 2024-2025 school year.

**District Name \***

Winslow Township School District

**Authorized Name \***

Regina Chico

**Authorized Title \***

Assistant Business Administrator

**Authorized Email \***

chicore@winslow-schools.com

**Authorized Signature \***

x

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