

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
0006		ADORAMA INC.	\$2,322.94	Vend Total
P.O. #	450245	Audio Visual Supplies	\$2,322.94	PO Total
1105		ALEXANDER; DIANE C.	\$88.00	Vend Total
P.O. #	401487	DOT/CDL PHYSICAL REIMBUREMENT	\$88.00	PO Total
1117		ALLIED FIRE AND SAFETY EQUIPMENT CO. INC	\$1,563.20	Vend Total
P.O. #	303068	SPRINKLER REPAIRS	\$1,563.20	PO Total
1991		AMERICAN ASPHALT COMPANY, INC	\$21,121.85	Vend Total
P.O. #	205318	SITE IMPROVEMENTS	\$21,121.85	PO Total
1206		ARCHWAY PROGRAMS INC.	\$108,673.18	Vend Total
P.O. #	400319	OOD#9537933975	\$4,431.22	P PO Total
P.O. #	400320	OOD#3329154358	\$4,431.22	P PO Total
P.O. #	400321	OOD#766922528	\$4,431.22	P PO Total
P.O. #	400322	OOD#4916103187	\$4,431.22	P PO Total
P.O. #	400323	OOD#2114838946	\$7,491.22	P PO Total
P.O. #	400324	OOD#1076229436	\$4,431.22	P PO Total
P.O. #	400325	OOD#9816012781	\$7,491.22	P PO Total
P.O. #	400326	OOD#1243024664	\$7,491.22	P PO Total
P.O. #	400327	OOD#4089129848	\$4,431.22	P PO Total
P.O. #	400328	OOD#9454668249	\$7,491.22	P PO Total
P.O. #	400329	OOD#8745234539	\$7,491.22	P PO Total
P.O. #	400363	OOD#5282014836	\$7,491.22	P PO Total
P.O. #	400476	OOD#9797292636	\$4,170.56	P PO Total
P.O. #	400477	OOD#5614304701	\$4,431.22	P PO Total
P.O. #	400478	OOD#2853231500	\$4,691.88	P PO Total
P.O. #	400576	OOD#7103054314	\$4,431.22	P PO Total
P.O. #	400855	OOD#7103054314	\$3,060.00	P PO Total
P.O. #	400884	OOD#1633461009	\$4,431.22	P PO Total
P.O. #	401204	OOD#8230252823	\$4,431.22	P PO Total
P.O. #	401205	OOD# Not Listed	\$7,491.22	P PO Total
1250		ATLANTIC CITY ELECTRIC	\$35,827.21	Vend Total
P.O. #	401419	SEPTEMBER 2023 ELECTRIC	\$7,582.61	PO Total
P.O. #	401514	SEPTEMBER 2023 ELECTRIC	\$28,244.60	PO Total
7269		BANNAR; JAMES	\$70.00	Vend Total
P.O. #	401023	EVENT OFFICIAL FB V -Scrim	\$70.00	PO Total
1352		BAYADA HOME HEALTH CARE, INC.	\$22,778.75	Vend Total
P.O. #	401104	Nursing Services-KS	\$1,746.25	PO Total
P.O. #	401105	Nursing Services-TR	\$2,482.50	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
1352	BAYADA HOME HEALTH CARE, INC.		\$22,778.75	Vend Total
P.O. #	401106	Nursing Services-CR	\$1,365.00 P	PO Total
P.O. #	401109	Nursing Services-MK	\$2,213.75	PO Total
P.O. #	401110	Nursing Services-KD	\$1,430.00 P	PO Total
P.O. #	401111	Nursing Services-AB	\$467.50 P	PO Total
P.O. #	401448	Nursing Services-AB	\$935.00 P	PO Total
P.O. #	401449	Nursing Services-KD	\$2,640.00	PO Total
P.O. #	401450	Nursing Services-MK	\$880.00 P	PO Total
P.O. #	401452	Nursing Services-BM	\$508.75 P	PO Total
P.O. #	401453	Nursing Services-CM	\$1,140.00 P	PO Total
P.O. #	401454	Nursing Services-KN	\$825.00 P	PO Total
P.O. #	401455	Nursing Services-CR	\$975.00 P	PO Total
P.O. #	401456	Nursing Services-TR	\$1,017.50 P	PO Total
P.O. #	401457	Nursing Services-KS	\$921.25 P	PO Total
P.O. #	401459	Nursing Services-RS	\$893.75 P	PO Total
P.O. #	401460	Nursing Services-KS	\$2,337.50	PO Total
1376	BELMONT AND CRYSTAL SPRINGS		\$89.08	Vend Total
P.O. #	401197	water and cooler rental	\$27.46 P	PO Total
P.O. #	401382	DRIVERS ROOM & BUS GARAGE	\$61.62 P	PO Total
5800	BLICK ART MATERIALS LLC		\$195.20	Vend Total
P.O. #	450303	Fine Art Supplies	\$195.20	PO Total
5661	BLUUM USA, INC		\$1,114.55	Vend Total
P.O. #	400879	Ink	\$906.20 P	PO Total
P.O. #	450239	Audio Visual Supplies	\$36.60 P	PO Total
P.O. #	450248	Audio Visual Supplies	\$171.75 P	PO Total
H467	BOKUNEWICZ; RONALD		\$141.00	Vend Total
P.O. #	401307	V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
7931	BOOTH; ROBERT		\$141.00	Vend Total
P.O. #	401295	V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
A371	BRAUNGART INVESTORS, LLC		\$252.00	Vend Total
P.O. #	401320	PLANTS & CONTAINERS AT BOE	\$252.00	PO Total
X442	BYRNE; LISA M.		\$90.00	Vend Total
P.O. #	401323	VARSITY FIELD HOCKEY OFFICIAL	\$90.00	PO Total
1610	CAMCOR INC.		\$465.59	Vend Total
P.O. #	450241	Audio Visual Supplies	\$465.59	PO Total

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
1642	CAMDENS PROMISE CHARTER SCHOOL		\$9,916.00	Vend Total
	P.O. # 400663 2023-2024 CHARTER SCHOO;		\$9,916.00 P	PO Total
6978	CAPE PHYSICIANS ASSOCIATES, PA		\$4,350.00	Vend Total
	P.O. # 400665 SCH PHYSICIAN CONTRACT 23/24		\$4,350.00 P	PO Total
1689	CAROLINA BIOLOGICAL SUPPLY CO		\$97.76	Vend Total
	P.O. # 450433 Science Supplies		\$97.76	PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$308.52	Vend Total
	P.O. # 401284 S/R-PI Supplies for #1		\$308.52	PO Total
1732	CDW GOVERNMENT INC.		\$14,831.96	Vend Total
	P.O. # 400145 wireless access support renewa		\$14,831.96	PO Total
B398	CEV MULTIMEDIA, LLC		\$2,100.00	Vend Total
	P.O. # 401047 S/R-Perkins for Marketing		\$2,100.00	PO Total
P945	CHACHKO; DENNIS		\$120.00	Vend Total
	P.O. # 401301 VARSITY FOOTBALL OFFICIAL		\$120.00	PO Total
1765	CHANG; DENNIS R.		\$200.00	Vend Total
	P.O. # 401305 V GIRLS SOCCER OFFICIAL		\$100.00	PO Total
	P.O. # 401308 V BOYS SOCCER OFFICIAL		\$100.00	PO Total
9153	CHECK; LEONARD		\$200.00	Vend Total
	P.O. # 401304 V GIRLS SOCCER OFFICIAL		\$100.00	PO Total
	P.O. # 401314 V BOYS SOCCER OFFICIAL		\$100.00	PO Total
1784	CHEROKEE HIGH SCHOOL		\$330.00	Vend Total
	P.O. # 401143 MEET X CTRY BOYS AND GIRLS 9-9		\$330.00	PO Total
1810	CHOJNACKI; JAMES		\$141.00	Vend Total
	P.O. # 401325 V & JV GIRLS VB OFFICIAL		\$141.00	PO Total
1848	CM3 BUILDING SOLUTIONS, INC.		\$1,472.00	Vend Total
	P.O. # 400455 TROUBLESHOOT HVAC - SCH 5		\$1,472.00	PO Total
1881	COMCAST CABLE		\$269.25	Vend Total
	P.O. # 400182 DIGITAL ADAPTERS SCH# 3		\$30.04 P	PO Total
	P.O. # 400183 DIGITAL ADAPTERS ADMIN		\$40.04 P	PO Total
	P.O. # 401227 GARAGE SERVICE		\$199.17 P	PO Total
5593	COMPASS ACADEMY CHARTER SCHOOL		\$2,258.00	Vend Total
	P.O. # 400662 2023-2024 CHARTER SCHOOL		\$2,258.00 P	PO Total
8126	CONCANNON; THOMAS M.		\$70.00	Vend Total
	P.O. # 401198 EVENT OFFICIAL FOOTBALL		\$70.00	PO Total

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
1920		COOPER; ARLINE	\$141.00	Vend Total
	P.O. #	401293 V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
8019		COOPER; SCOTT	\$120.00	Vend Total
	P.O. #	401194 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
A189		COPE; STEPHEN	\$120.00	Vend Total
	P.O. #	401302 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
G578		CUELLO; JUAN	\$1,440.00	Vend Total
	P.O. #	401544 SEPTEMBER TRANSPORTATION	\$1,440.00	PO Total
9134		DAVIS; DWIGHT	\$120.00	Vend Total
	P.O. #	401193 EVENT OFFICIAL FOOTBALL	\$120.00	PO Total
7694		DELAURENTIS; MICHAEL	\$70.00	Vend Total
	P.O. #	401071 EVENT OFFICIAL V FB -Scrim	\$70.00	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$845.66	Vend Total
	P.O. #	401329 COBRA AUGUST 2023	\$845.66	PO Total
0697		DELUCCA; COLLEEN A.	\$90.00	Vend Total
	P.O. #	401310 VARSITY FIELD HOCKEY OFFICAL	\$90.00	PO Total
2101		DEMCO INC.	\$3,535.77	Vend Total
	P.O. #	305282 School 2 book return	\$1,418.31 P	PO Total
	P.O. #	305283 School 4 book return	\$1,418.31 P	PO Total
	P.O. #	450374 Library Supplies	\$699.15 P	PO Total
V969		DEROSA; TONYA	\$90.00	Vend Total
	P.O. #	401311 VARSITY FIELD HOCKEY OFFICAL	\$90.00	PO Total
6797		DITOMO; JOSEPH	\$120.00	Vend Total
	P.O. #	401195 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
V446		DOOLING; RYAN	\$120.00	Vend Total
	P.O. #	401303 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
7352		DOUGHERTY; JIM	\$100.00	Vend Total
	P.O. #	401309 V BOYS SOCCER OFFICIAL	\$100.00	PO Total
2234		DURAND ACADEMY INC	\$106,722.05	Vend Total
	P.O. #	400224 OOD#7735400883	\$10,897.45 P	PO Total
	P.O. #	400305 OOD#7358410089	\$12,892.45 P	PO Total
	P.O. #	400306 OOD#2146915620	\$14,887.45 P	PO Total
	P.O. #	400307 OOD#1867304847	\$10,897.45 P	PO Total
	P.O. #	400309 OOD#5162073261	\$10,897.45 P	PO Total
	P.O. #	400316 OOD#5070385502	\$10,897.45 P	PO Total
	P.O. #	400317 OOD#6730706073	\$10,897.45 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
2234		DURAND ACADEMY INC	\$106,722.05	Vend Total
	P.O. #	400318 OOD#1401547646	\$10,897.45 P	PO Total
	P.O. #	400806 OOD#1867304847	\$2,660.00 P	PO Total
	P.O. #	401120 OOD#9948083473	\$10,897.45 P	PO Total
2244		EAI EDUCATION	\$75.92	Vend Total
	P.O. #	401282 S/R-PI Supplies for #1	\$75.92	PO Total
2248		EARTH TREK ENVIRONMENTAL INC.	\$1,240.00	Vend Total
	P.O. #	400348 23/24 HVAC WATER TREATMENT	\$1,240.00 P	PO Total
U278		EDUCATIONAL SPECIALIZED ASSOCIATES, LLC	\$1,075.00	Vend Total
	P.O. #	401208 Bilingual CST evaluations	\$1,075.00	PO Total
2303		EDVOCATE INC.	\$2,621.00	Vend Total
	P.O. #	400568 MONITORING SERVICES	\$2,621.00 P	PO Total
9026		EINHORN; MARTIN	\$423.00	Vend Total
	P.O. #	401296 V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
	P.O. #	401306 V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
	P.O. #	401324 V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
2358		EPIC ENVIRONMENTAL SERVICES LLC	\$720.00	Vend Total
	P.O. #	401277 MOLD TESTING AT HS	\$720.00	PO Total
5051		ESS NORTHEAST, LLC	\$16,713.94	Vend Total
	P.O. #	401250 SUB SERVICES WE 9/9/23	\$7,346.72	PO Total
	P.O. #	401352 SUB SERVICES WE 9/16/23	\$9,367.22	PO Total
F026		EVANS; ANTHONY	\$70.00	Vend Total
	P.O. #	401458 FOOTBALL JV OFFICIAL	\$70.00	PO Total
D767		EXPLORELEARNING, LLC	\$4,716.65	Vend Total
	P.O. #	400911 S/R-Title I Supplies for WMS	\$4,716.65	PO Total
M291		FERNISLER; JOHN	\$120.00	Vend Total
	P.O. #	401315 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
2460		FLAGHOUSE INC.	\$9.50	Vend Total
	P.O. #	450414 Physical Education Supplies	\$9.50	PO Total
2462		FLAGSHIP DENTAL PLANS	\$299.50	Vend Total
	P.O. #	400091 FLAGSHIP DENTAL PLAN 23-24	\$299.50 P	PO Total
2472		FLINN SCIENTIFIC INC.	\$577.79	Vend Total
	P.O. #	450434 Science Supplies	\$577.79	PO Total
G507		FOLLETT CONTENT SOLUTIONS, LLC	\$8,388.19	Vend Total
	P.O. #	400868 S/R-Library Books - Sch. 1	\$8,368.21 P	PO Total
	P.O. #	400939 library order	\$19.98 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
2500		FOUNDATION FOR EDUCATIONAL ADMIN INC.	\$396.00	Vend Total
	P.O. #	401088 D Upsey registration	\$198.00	PO Total
	P.O. #	401090 D Wright registration	\$198.00	PO Total
2587		GARFIELD PARK ACADEMY	\$4,752.27	Vend Total
	P.O. #	400367 OOD#77674124613	\$4,752.27	PO Total
N257		GAROZZO; MATTHEW	\$70.00	Vend Total
	P.O. #	401145 VARSITY FOOTBALL CHAIN - SCRIM	\$70.00	PO Total
U172		GENERAL HEALTHCARE RESOURCES INC.	\$1,111.50	Vend Total
	P.O. #	401218 OT services provided	\$1,111.50	PO Total
2607		GENERAL SPRING AND ALIGNMENT SERVICE	\$1,720.89	Vend Total
	P.O. #	400892 FRONT END ALIGNMENT #64	\$1,720.89	PO Total
2667		GLOUCESTER COUNTY SPECIAL SRVCS.	\$4,103.00	Vend Total
	P.O. #	400791 Professional Services-BD	\$3,843.00	PO Total
	P.O. #	400792 Professional Services-CR	\$260.00 P	PO Total
2678		GOLDSTEIN; FAYE	\$70.00	Vend Total
	P.O. #	401312 B SOCCER OFFICIAL JV	\$70.00	PO Total
7595		GRECO; ROBERT	\$120.00	Vend Total
	P.O. #	401196 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
7198		HADDON TOWNSHIP BOARD OF EDUCATION	\$20,000.00	Vend Total
	P.O. #	400898 SHARED SERV AGREEMENT FOR COMM	\$20,000.00	PO Total
E752		HAHN; RICH	\$120.00	Vend Total
	P.O. #	401321 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
Q615		HAINES; GEOFF	\$120.00	Vend Total
	P.O. #	401360 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
3966		HEALTHCARE CONSULTANTS, INC.	\$3,690.00	Vend Total
	P.O. #	400968 Nursing Services-AJ	\$960.00	PO Total
	P.O. #	401362 Nursing Services-AJ	\$660.00 P	PO Total
	P.O. #	401447 Nursing Services-AJ	\$2,070.00	PO Total
7056		HENLEY JR.; DONALD	\$70.00	Vend Total
	P.O. #	401075 VARSITY FOOTBALL CHAIN - SCRIM	\$70.00	PO Total
2858		HENRY SCHEIN INC.	\$478.52	Vend Total
	P.O. #	450337 Health and Trainer Supplies	\$63.29 P	PO Total
	P.O. #	450354 Health and Trainer Supplies	\$415.23 P	PO Total
2911		HOLLYDELL SCHOOL	\$49,743.90	Vend Total
	P.O. #	400215 OOD#6019065987	\$14,251.50 P	PO Total
	P.O. #	400216 OOD#2436716235	\$8,873.10 P	PO Total

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
2911	HOLLYDELL SCHOOL		\$49,743.90	Vend Total
	P.O. #	400226 OOD#1386752386	\$8,873.10 P	PO Total
	P.O. #	400266 OOD#8006275479	\$8,873.10 P	PO Total
	P.O. #	400332 OOD#8193049204	\$8,873.10 P	PO Total
2955	HUMES; JUNE		\$88.00	Vend Total
	P.O. #	401484 DOT/CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
7323	HYMAN; JEFF		\$88.00	Vend Total
	P.O. #	401326 VARSITY BASEBALL OFFICIAL	\$88.00	PO Total
S355	IMPEX MICRO INC.		\$57.75	Vend Total
	P.O. #	450244 Audio Visual Supplies	\$57.75	PO Total
0632	INGALLS; DARIEN		\$70.00	Vend Total
	P.O. #	401147 EVENT OFFICIAL V FB -Scrim	\$70.00	PO Total
F465	IRELAND; RENE		\$141.00	Vend Total
	P.O. #	401297 V & JV GIRLS VB OFFICIAL	\$141.00	PO Total
I629	JOHNSON; ADRIAN		\$100.00	Vend Total
	P.O. #	401462 SOCCER B V OFFICIAL 9/18	\$100.00	PO Total
Q444	KASZA; KRISTI		\$125.00	Vend Total
	P.O. #	401466 DOT/CDL PHYSICAL REIMBURSEMENT	\$125.00	PO Total
3193	KENCOR LLC		\$80.00	Vend Total
	P.O. #	400682 SCHOOL 5 ELEVATOR	\$80.00	PO Total
3222	KINGSWAY LEARNING CENTER		\$156,618.96	Vend Total
	P.O. #	400242 OOD#8024144245	\$8,623.76 P	PO Total
	P.O. #	400243 OOD#9920043411	\$5,563.76 P	PO Total
	P.O. #	400244 OOD#1357789617	\$8,623.76 P	PO Total
	P.O. #	400247 OOD#8015506421	\$8,623.76 P	PO Total
	P.O. #	400248 OOD#1878798523	\$5,563.76 P	PO Total
	P.O. #	400249 OOD#7442043899	\$8,623.76 P	PO Total
	P.O. #	400250 OOD#6046569060	\$8,623.76 P	PO Total
	P.O. #	400251 OOD#7090059749	\$8,623.76 P	PO Total
	P.O. #	400252 OOD#4644975825	\$5,563.76 P	PO Total
	P.O. #	400254 OOD#4526117206	\$5,563.76 P	PO Total
	P.O. #	400255 OOD#9459685894	\$8,623.76 P	PO Total
	P.O. #	400257 OOD#3051056748	\$8,623.76 P	PO Total
	P.O. #	400259 OOD#9113498395	\$5,563.76 P	PO Total
	P.O. #	400260 OOD#6878474384	\$5,563.76 P	PO Total
	P.O. #	400261 OOD#8593492091	\$8,623.76 P	PO Total

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Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
3222	KINGSWAY LEARNING CENTER		\$156,618.96	Vend Total
P.O. #	400262	OOD#4603548134	\$8,623.76 P	PO Total
P.O. #	400263	OOD#3736940744	\$8,623.76 P	PO Total
P.O. #	400312	OOD#4786253533	\$5,563.76 P	PO Total
P.O. #	400369	OOD#3467389636	\$5,563.76 P	PO Total
P.O. #	400370	OOD#5359059487	\$8,623.76 P	PO Total
P.O. #	400371	OOD#9331610218	\$8,623.76 P	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$4,339.84	Vend Total
P.O. #	305260	Chairs	\$1,889.70 P	PO Total
P.O. #	401287	S/R-PI Supplies for #1	\$161.94 P	PO Total
P.O. #	401318	S/R-PI Supplies for Sch. 3	\$1,304.71 P	PO Total
P.O. #	401339	S/R-PI Supplies for Sch. 6.	\$983.49 P	PO Total
3300	LARC SCHOOL		\$31,460.20	Vend Total
P.O. #	400234	OOD#9681428815	\$5,000.04 P	PO Total
P.O. #	400236	OOD#1364343381	\$8,230.04 P	PO Total
P.O. #	400237	OOD#3918541565	\$8,230.04 P	PO Total
P.O. #	400240	OOD#3102710757	\$5,000.04 P	PO Total
P.O. #	400241	OOD#3928757122	\$5,000.04 P	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$41,052.00	Vend Total
P.O. #	400664	2023-2024 CHARTER SCHOOL	\$41,052.00 P	PO Total
H838	LEXIA LEARNING SYSTEMS LLC		\$6,380.00	Vend Total
P.O. #	400760	S/R - ESL Supplies	\$6,380.00	PO Total
Q298	LOVENDOSKI; JONATHAN		\$70.00	Vend Total
P.O. #	401396	JV FOOTBALL OFFICIAL	\$70.00	PO Total
O046	MD BUYING GROUP, LLC		\$297.54	Vend Total
P.O. #	450331	Health and Trainer Supplies	\$37.77 P	PO Total
P.O. #	450341	Health and Trainer Supplies	\$86.80 P	PO Total
P.O. #	450345	Health and Trainer Supplies	\$81.97 P	PO Total
P.O. #	450358	Health and Trainer Supplies	\$91.00 P	PO Total
R452	MEDIATECHNOLOGIES LLC		\$40,591.90	Vend Total
P.O. #	305097	furniture	\$40,591.90	PO Total
3676	MENC:NAT ASSOC FOR MUSIC EDUCATION		\$266.00	Vend Total
P.O. #	400484	music - membership	\$266.00	PO Total
T741	MICHAELS STORES INC & SUB		\$1,038.36	Vend Total
P.O. #	400704	frames	\$1,038.36	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
3700	MIDWEST TECHNOLOGY PRODUCTS		\$366.81	Vend Total
	P.O. #	450430 Rocketry	\$186.25 P	PO Total
	P.O. #	450565 Technology Supplies	\$122.50 P	PO Total
	P.O. #	450567 Technology Supplies	\$58.06 P	PO Total
6792	MITCHELL SR.; ROBERT E.		\$70.00	Vend Total
	P.O. #	401359 VARSITY FOOTBALL	\$70.00	PO Total
9039	MULL; NICHOLAS		\$120.00	Vend Total
	P.O. #	401300 VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
3837	MUSIC & ARTS CENTER INC.		\$436.73	Vend Total
	P.O. #	400656 Band Supplies	\$436.73	PO Total
3839	MUSIC IN MOTION		\$12.00	Vend Total
	P.O. #	450578 Music Supplies	\$12.00	PO Total
3864	NASCO EDUCATION LLC		\$87.85	Vend Total
	P.O. #	401283 S/R-PI Supplies for #1	\$6.48 P	PO Total
	P.O. #	450298 Fine Art Supplies	\$60.72 P	PO Total
	P.O. #	450426 Physical Education Supplies	\$20.65 P	PO Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION		\$350.00	Vend Total
	P.O. #	401290 REGISTRATIONS	\$350.00	PO Total
T044	NICHOLS; STEVEN		\$70.00	Vend Total
	P.O. #	401461 FOOTBALL JV OFFICIAL 9/18	\$70.00	PO Total
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS		\$250.00	Vend Total
	P.O. #	400930 PD 9/26 CREATING SAFE SCHOOLS	\$125.00	PO Total
	P.O. #	401045 PD-CREATING SAFE SCHOOLS 9/26	\$125.00	PO Total
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.		\$1,979.00	Vend Total
	P.O. #	400019 Dues - Kelly	\$1,119.00 P	PO Total
	P.O. #	401137 Membership for SP ED Superv.	\$860.00 P	PO Total
0611	NJWOA - SOUTHERN CHAPTER		\$265.00	Vend Total
	P.O. #	401014 WRESTLING ASSIGNOR FEE	\$265.00	PO Total
7798	OLYMPIC CONFERENCE		\$3,400.00	Vend Total
	P.O. #	401201 OLYMPIC CONFERENCE DUES 2023	\$3,400.00	PO Total
4103	PALOS SPORTS, INC		\$17.03	Vend Total
	P.O. #	450427 Physical Education Supplies	\$17.03	PO Total
X763	PARRIS; LAURELL S.		\$2,167.50	Vend Total
	P.O. #	400750 S/R - Prof. Development	\$2,167.50	PO Total
4139	PASSON'S SPORTS		\$2,517.47	Vend Total
	P.O. #	450415 Physical Education Supplies	\$672.34 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
4139	PASSON'S SPORTS		\$2,517.47	Vend Total
P.O. #	450425	Physical Education Supplies	\$831.53 P	PO Total
P.O. #	450585	Athletic Supplies	\$215.97 P	PO Total
P.O. #	450588	Athletic Supplies	\$219.52 P	PO Total
P.O. #	450591	Athletic Supplies	\$435.04 P	PO Total
P.O. #	450594	Athletic Supplies	\$143.07 P	PO Total
Y900	PERFORMANCE HEALTH SUPPLY, LLC		\$13.16	Vend Total
P.O. #	450339	Health and Trainer Supplies	\$13.16	PO Total
4266	PINELAND LEARNING CENTER		\$21,760.80	Vend Total
P.O. #	400272	OOD#1703062003	\$10,004.64 P	PO Total
P.O. #	400365	OOD#9317190491	\$6,204.64 P	PO Total
P.O. #	401203	OOD#8260860688	\$5,551.52 P	PO Total
4270	PIONEER VALLEY EDUCATION PRESS, INC		\$519.75	Vend Total
P.O. #	401366	S/R-PI Supplies for Sch. 3	\$519.75	PO Total
4272	PITNEY BOWES		\$263.41	Vend Total
P.O. #	401281	POSTAGE SUPPLIES BOE	\$263.41	PO Total
4273	PITNEY BOWES GLOBAL FINANCIAL SERVICES		\$312.00	Vend Total
P.O. #	401117	POSTAGE MACHINE BOE & HS 23/24	\$312.00 P	PO Total
4283	PLAQUES & SUCH LLC		\$2,045.00	Vend Total
P.O. #	400532	ATHLETIC DEPT VARSITY LETTERS	\$2,045.00	PO Total
0551	PRINT KREATIONS LLC		\$64.98	Vend Total
P.O. #	401384	BUSINESS CARDS	\$64.98	PO Total
4420	RANCH HOPE, INC.		\$8,640.00	Vend Total
P.O. #	400575	OOD#6680272456	\$8,640.00 P	PO Total
4456	REALLY GOOD STUFF, LLC		\$2,835.45	Vend Total
P.O. #	401254	S/R-PI Supplies for Sch. 2	\$1,559.51	PO Total
P.O. #	401337	S/R-PI Supplies for Sch. 6	\$356.34 P	PO Total
P.O. #	401350	S/R-PI Supplies for Sch. 4	\$919.60 P	PO Total
4525	RICHARDSON; WILLIAM		\$88.00	Vend Total
P.O. #	401395	DOT/CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
2992	RICOH USA, INC.		\$14,260.53	Vend Total
P.O. #	400067	COPY/PRINTER ABA/ASST SUP	\$492.78 P	PO Total
P.O. #	400185	COPIER LEASE 23/24 CONTRACT	\$13,626.52 P	PO Total
P.O. #	400697	COPIER RENTAL EL	\$141.23 P	PO Total
4676	S & S WORLDWIDE, INC		\$406.48	Vend Total
P.O. #	401286	S/R-PI Supplies for #1	\$49.68 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
4676	S & S WORLDWIDE, INC		\$406.48	Vend Total
	P.O. # 450416	Physical Education Supplies	\$133.40 P	PO Total
	P.O. # 450428	Physical Education Supplies	\$223.40 P	PO Total
4681	S.A.N.E.		\$54.47	Vend Total
	P.O. # 450251	Family / Consumer Science Supp	\$54.47	PO Total
N604	SACCOCCIA; RICH		\$120.00	Vend Total
	P.O. # 401322	VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
8750	SCHOOL DATEBOOKS INC.		\$3,754.88	Vend Total
	P.O. # 400245	Agenda Books for 2023-2024	\$3,754.88	PO Total
4796	SCHOOL HEALTH CORPORATION		\$216.76	Vend Total
	P.O. # 401148	Nurse	\$140.16	PO Total
	P.O. # 450338	Health and Trainer Supplies	\$76.60 P	PO Total
4810	SCHOOL SPECIALTY, LLC		\$26,699.42	Vend Total
	P.O. # 305330	S/R-Pre-K Classroom Supplies	\$3,671.92 P	PO Total
	P.O. # 400196	calendars Principal	\$190.48 P	PO Total
	P.O. # 400210	Teacher Stud Furniture	\$7,697.30 P	PO Total
	P.O. # 400501	Cart	\$292.47 P	PO Total
	P.O. # 400881	Supply	\$1,610.68 P	PO Total
	P.O. # 401285	S/R-PI Supplies for #1	\$331.72 P	PO Total
	P.O. # 401335	S/R-PI Supplies for Sch. 6	\$421.28 P	PO Total
	P.O. # 401351	S/R-PI Supplies for Sch. 4	\$1,535.60 P	PO Total
	P.O. # 450079	General Classroom Supplies	\$7,187.69 P	PO Total
	P.O. # 450158	General Classroom Supplies	\$95.29 P	PO Total
	P.O. # 450195	General Classroom Supplies	\$66.13 P	PO Total
	P.O. # 450196	General Classroom Supplies	\$51.83 P	PO Total
	P.O. # 450199	General Classroom Supplies	\$284.00 P	PO Total
	P.O. # 450201	General Classroom Supplies	\$105.77 P	PO Total
	P.O. # 450202	General Classroom Supplies	\$489.15 P	PO Total
	P.O. # 450203	General Classroom Supplies	\$97.32 P	PO Total
	P.O. # 450206	General Classroom Supplies	\$36.28 P	PO Total
	P.O. # 450207	General Classroom Supplies	\$67.45 P	PO Total
	P.O. # 450212	General Classroom Supplies	\$93.99 P	PO Total
	P.O. # 450213	General Classroom Supplies	\$252.73 P	PO Total
	P.O. # 450215	General Classroom Supplies	\$539.66 P	PO Total
	P.O. # 450297	Fine Art Supplies	\$1,073.18 P	PO Total
	P.O. # 450423	Physical Education Supplies	\$112.16 P	PO Total
	P.O. # 450432	Science Supplies	\$281.04 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
4810		SCHOOL SPECIALTY, LLC	\$26,699.42	Vend Total
	P.O. #	450471 Special Needs	\$114.30 P	PO Total
R213		SEA BOX INC.	\$1,700.00	Vend Total
	P.O. #	400347 CONTAINER RENTAL	\$1,700.00 P	PO Total
4906		SHI INTERNATIONAL CORP.	\$187.00	Vend Total
	P.O. #	400551 classroom orders	\$187.00	PO Total
4921		SHORE TRACK COACHES ASSOCIATION	\$204.00	Vend Total
	P.O. #	401144 MEET X CTRY BOYS AND GRLS 9/15	\$204.00	PO Total
5066		SOUTH JERSEY GAS	\$3,729.48	Vend Total
	P.O. #	401513 SEPTEMBER 2023 GAS SERVICE	\$3,729.48	PO Total
5080		SOUTH JERSEY SOCCER COACHES ASSOC.	\$100.00	Vend Total
	P.O. #	401015 SOCCER ASSOC MEMBERSHIP FEE	\$100.00	PO Total
5096		SOUTHWEST STRINGS	\$469.29	Vend Total
	P.O. #	400103 music	\$469.29	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$5,707.79	Vend Total
	P.O. #	400294 wall sign holders	\$62.80 P	PO Total
	P.O. #	400625 computer stands - Upsey	\$69.98 P	PO Total
	P.O. #	400646 OFFICE/GARAGE	\$233.77 P	PO Total
	P.O. #	400686 BUS GARAGE	\$210.06 P	PO Total
	P.O. #	400871 principal supplies	\$634.23 P	PO Total
	P.O. #	400997 S/R-Non-Public Ins. Supplies	\$256.96 P	PO Total
	P.O. #	401065 locks for students	\$33.80 P	PO Total
	P.O. #	401190 Office Chairs	\$696.72 P	PO Total
	P.O. #	401212 School Supplies	\$456.00 P	PO Total
	P.O. #	450391 Office/Computer Supplies	\$796.96 P	PO Total
	P.O. #	450393 Office/Computer Supplies	\$378.96 P	PO Total
	P.O. #	450394 Office/Computer Supplies	\$766.59 P	PO Total
	P.O. #	450396 Office/Computer Supplies	\$350.35 P	PO Total
	P.O. #	450397 Office/Computer Supplies	\$412.25 P	PO Total
	P.O. #	450401 Office/Computer Supplies	\$336.19 P	PO Total
	P.O. #	450402 Office/Computer Supplies	\$12.17 P	PO Total
6380		STAR PEDIATRIC HOME CARE AGENCY	\$28,390.00	Vend Total
	P.O. #	400849 Nursing Services-BD	\$3,910.00	PO Total
	P.O. #	400850 Nursing Services-ND	\$3,957.00	PO Total
	P.O. #	400851 Nursing Services-MT	\$4,920.00	PO Total
	P.O. #	401234 Nursing Services-BD	\$256.25 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
6380		STAR PEDIATRIC HOME CARE AGENCY	\$28,390.00	Vend Total
P.O. #	401235	Nursing Services-ND	\$319.25 P	PO Total
P.O. #	401237	Nursing Services-MT	\$387.50 P	PO Total
P.O. #	401363	Nursing Services-BD	\$5,420.00	PO Total
P.O. #	401364	Nursing Services-MT	\$4,468.75	PO Total
P.O. #	401365	Nursing Services-ND	\$4,751.25	PO Total
J695		THE GILLESPIE GROUP, INC	\$148,299.70	Vend Total
P.O. #	305939	HS CAFETERIA FLOOR	\$103,575.05 P	PO Total
P.O. #	305941	SCH 3 ABATEMENT AND REPLACEMENT	\$44,724.65 P	PO Total
5424		THE LIBRARY STORE INC.	\$25.22	Vend Total
P.O. #	450375	Library Supplies	\$25.22	PO Total
W760		THIEL; BRIAN	\$200.00	Vend Total
P.O. #	401294	V GIRLS SOCCER OFFICIAL	\$100.00	PO Total
P.O. #	401313	V BOYS SOCCER OFFICIAL	\$100.00	PO Total
M839		THOMSON; SYDNEY	\$90.00	Vend Total
P.O. #	401358	VARSITY FIELD HOCKEY OFFICIAL	\$90.00	PO Total
5665		TRUELAND; MALINDA	\$110.00	Vend Total
P.O. #	401379	DOT/CDL PHYSICAL REIMBURSEMENT	\$110.00	PO Total
9194		UNITED SUPPLY CORP	\$1,043.29	Vend Total
P.O. #	450340	Health and Trainer Supplies	\$315.23 P	PO Total
P.O. #	450357	Health and Trainer Supplies	\$119.38 P	PO Total
P.O. #	450589	Athletic Supplies	\$138.60 P	PO Total
P.O. #	450593	Athletic Supplies	\$161.70 P	PO Total
P.O. #	450596	Athletic Supplies	\$92.40 P	PO Total
P.O. #	450599	Athletic Supplies	\$92.40 P	PO Total
P.O. #	450600	Athletic Supplies	\$123.58 P	PO Total
T797		VENA; RYAN	\$120.00	Vend Total
P.O. #	401298	VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
5812		VERIZON	\$37.49	Vend Total
P.O. #	401354	SEPTEMBER 2023 (4) LINES	\$37.49	PO Total
O181		VERIZON FIOS	\$268.70	Vend Total
P.O. #	401505	FIOS GIGABIT INTERNET SEP	\$268.70	PO Total
5845		VISION SERVICE PLAN - (EA)	\$181.32	Vend Total
P.O. #	401353	COBRA AUGUST 2023	\$181.32	PO Total
5819		VOORHEES HARDWARE, INC	\$4,140.00	Vend Total
P.O. #	400179	BOOM RENTAL	\$4,140.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
4738		VWR INTERNATIONAL, LLC dba SARGENT WELCH	\$10.44	Vend Total
	P.O. # 450435	Science Supplies	\$10.44	PO Total
5864		W. W. GRAINGER INC.	\$192.92	Vend Total
	P.O. # 400296	2 safes	\$192.92	PO Total
5866		W.B. MASON CO, INC	\$69.93	Vend Total
	P.O. # 450299	Fine Art Supplies	\$10.72 P	PO Total
	P.O. # 450301	Fine Art Supplies	\$59.21 P	PO Total
5873		WADE, LONG & WOOD, LLC	\$16,413.50	Vend Total
	P.O. # 401520	SEPTEMBER 2023	\$16,413.50	PO Total
5886		WALL; TAMMY	\$88.00	Vend Total
	P.O. # 401385	DOT/CDL PHYSICAL REIMBURSEMENT	\$88.00	PO Total
9133		WARKER; MICHAEL	\$120.00	Vend Total
	P.O. # 401200	EVENT OFFICIAL FOOTBALL	\$120.00	PO Total
8651		WELSH; ANDREW	\$120.00	Vend Total
	P.O. # 401199	VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
L945		WESSELS; DAVID	\$120.00	Vend Total
	P.O. # 401299	VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
0217		WEX INC.	\$81,623.89	Vend Total
	P.O. # 401389	FUEL BILL THROUGH 09/23/2023	\$81,623.89	PO Total
5982		WHIPKEY; COLIN	\$120.00	Vend Total
	P.O. # 401319	VARSITY FOOTBALL OFFICIAL	\$120.00	PO Total
0916		WILLIAMS JR; JAMES D.	\$100.00	Vend Total
	P.O. # 401292	V GIRLS SOCCER OFFICIAL	\$100.00	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$427.96	Vend Total
	P.O. # 401402	WATER FOR SCHOOL 4	\$127.96 P	PO Total
	P.O. # 401403	CATERING SERVICES SEP 2023	\$300.00 P	PO Total
0548		WINSLOW TWP SOLAR, LLC	\$31,825.55	Vend Total
	P.O. # 401519	SEPTEMBER 2023 SOLAR	\$31,825.55	PO Total
6106		WOLCOTT; JOHN	\$70.00	Vend Total
	P.O. # 401068	EVENT OFFICIAL V FB - Scrim	\$70.00	PO Total
6110		WOLFINGTON BODY CO INC	\$6,941.91	Vend Total
	P.O. # 400891	PARTS	\$1,171.94	PO Total
	P.O. # 400963	CAMERA COVER; WINDOW PANE	\$556.86 P	PO Total
	P.O. # 401097	FILTERS; GASKETS	\$4,870.06	PO Total
	P.O. # 401167	COOLANT	\$343.05 P	PO Total

Batch Number	1	Current Payments	\$1,229,032.01	Batch Total
G236		WOODBURN PRESS, LLC	\$6,550.99	Vend Total
	P.O. #	400117 guidance	\$17.95 P	PO Total
	P.O. #	401217 S/R-P.I. Family Engagement	\$3,945.53 P	PO Total
	P.O. #	401270 S/R-P.I. Family Engagement	\$2,587.51 P	PO Total
M347		Y.A.L.E. SCHOOL , ATLANTIC	\$5,517.86	Vend Total
	P.O. #	400223 OOD#1875745172	\$5,517.86 P	PO Total
M347		Y.A.L.E. SCHOOL ATLANTIC, INC	\$5,517.86	Vend Total
	P.O. #	400230 OOD#1833120186	\$5,517.86 P	PO Total
6166		Y.A.L.E. SCHOOL INC.	\$21,133.20	Vend Total
	P.O. #	400228 OOD#4356798312	\$4,931.08 P	PO Total
	P.O. #	400361 OOD#2352069365	\$8,101.06 P	PO Total
	P.O. #	400474 OOD#6477430857	\$8,101.06 P	PO Total
6167		Y.A.L.E. SCHOOL SOUTHEAST INC	\$9,563.82	Vend Total
	P.O. #	400229 OOD#7527212616	\$9,563.82 P	PO Total
8834		ZANER-BLOSER, INC.	\$1,622.78	Vend Total
	P.O. #	400461 Handwriting Books	\$1,622.78	PO Total
Total for Report =			\$1,229,032.01	

Handwritten signature

Batch Number	3	Before/After School	\$794.19	Batch Total
1621	CAMDEN COUNTY ASSOC. OF SCHOOL BUS.OFF.		\$100.00	Vend Total
P.O. #	401408	DR. JACK MILLS DUES	\$100.00	PO Total
8317	MACCARELLA; JACQUELYNN		\$148.50	Vend Total
P.O. #	401242	BASP supplies	\$77.94 P	PO Total
P.O. #	401243	August 2023 mileage	\$70.56 P	PO Total
3972	NEXTEL COMMUNICATIONS		\$290.69	Vend Total
P.O. #	401245	BASP cellular charges	\$290.69	PO Total
P402	SIMPSON; JODI-ANN		\$255.00	Vend Total
P.O. #	401244	parent refund	\$255.00	PO Total
Total for Report =			\$794.19	

Handwritten signature and date: 10-6-23

Batch Number	4	Food Service	\$88,723.45	Batch Total
U929	HARRIS SYSTEMS, USA		\$5,165.00	Vend Total
P.O. #	400643	MPOWER ANNUAL SUBSRIPTION	\$5,165.00	PO Total
F713	LEVY CONSTRUCTION COMPANY, INC.		\$80,496.02	Vend Total
P.O. #	205870	FREEZERS SCHOOLS 3,4,5 & 6	\$72,703.48	PO Total
P.O. #	305871	CHANGE ORDER FREEZERS	\$7,792.54	PO Total
6560	SODEXO INC. & AFFILIATES		\$3,062.43	Vend Total
P.O. #	401578	AUGUST 2023 SERVICES	\$3,062.43	PO Total
Total for Report =			\$88,723.45	

Handwritten signature and date: 10.6.23

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

180920
Page 1 of 1

09/28/23 14:19

Starting date 9/28/2023

Ending date 9/28/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
144384	V 09/28/23	09/28/23	E395	WALMART 1807		

Fund Totals

61	BEFORE AND AFTER SCHOOL	\$0.00
	Total for all checks listed	\$0.00

Handwritten signature and date: 10.6.23

Prepared and submitted by: _____

Board Secretary

_____ Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

Starting date 9/28/2023 Ending date 9/28/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
144385	09/28/23		E395	WALMART 1807	BALANCE DUE	31.62

Fund Totals

10 GENERAL FUND	\$31.62
Total for all checks listed	\$31.62

10.6.23

Prepared and submitted by: _____
Board Secretary Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

10/06/23 12:35

Starting date 10/6/2023 Ending date 10/6/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
144386	V 10/06/23	10/06/23	A343	NEW JERSEY MOTOR VEHICLE COMMISSION		

Fund Totals

11	GENERAL CURRENT EXPENSE	\$0.00
	Total for all checks listed	\$0.00

Handwritten:
10.6.23

Prepared and submitted by: _____

Board Secretary

Date

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: Winslow HS Department: Athletics Date: 9/29/23

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	old tv stand (white)		15 years	broken, weathered, rotted wood
4	old stereo/ press box system		10 + years	broken obsolete
2	old football pole pads		10+	ripped, weathered, broken
1	old staff mailbox		10 +years	broken, weathered, rotted wood
10	old football markers		" "	ripped, weathered, rotted
6	old metal bleacher steps		" "	broken old bleacher steps obsolete
1	metal storage box		" "	roof leaks, missing floor, doors unable to shut
19	empty boxes in adaptive gym		" "	larged empty ripped boxes

Location of items for disposal: old edgewood fieldhouse

OCT - 3 2023

Action to be taken to be determined by the Board Secretary:

Deliver items to Building Supervisor to be destroyed.

HOLD! Item will be sold at public sale.

Hold for administrative review.

Board Secretary

Items to be trashed

Signatures:

W. L...
Supervisor/Department Chair

R. Muller
Principal

Stephy Caron 10/3/23
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



**State of New Jersey - DOE Student Transportation Unit
Joint Transportation Agreement**

School Year 2022-2023

Host District

Host District Winslow Township School District

In the County of Camden

Joiner District

Joiner District Trenton School District

In the County of Mercer

Pursuant to official action taken at the meetings of the boards of education which are parties to this agreement, it is agreed that the host district will provide transportation services as specified herein for joiner district students in accordance with all applicable laws, rules, and regulations governing student transportation.

Students may be added or deleted as mutually agreed upon, according to the terms of any existing contract, and as approved by the participating boards of education.

It is understood and agreed by the parties to this agreement that the host district is not responsible for the transportation contractor's failure to provide the services agreed upon herein, but will make every reasonable effort to provide alternate services should such failure occur.

The joiner district agrees to pay the host district the sum specified herein which may be adjusted based on changes to the route. The cost to the joiner district will be based on actual costs.

Host District Board of Education

Board President Name Cheryl Pitts

Signature _____

Date _____

School Business Administrator Name Tyra McCoy-Boyle

Signature _____

Date _____



Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

State of New Jersey - DOE Student Transportation Unit
Joint Transportation Agreement

School Year 2023-2024

Host District

Host District Winslow Township School District

In the County of Camden

Joiner District

Joiner District Trenton School District

In the County of Mercer

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Host District Board of Education

Board President Name Cheryl Pitts

Signature _____

Date _____

School Business Administrator Name Tyra McCoy-Boyle

Signature _____

Date _____



Joiner District Board of Education

Board President Name _____

Signature _____

Date _____

School Business Administrator Name _____

Signature _____

Date _____

Host District Executive County Superintendent Approval

Executive County Superintendent's Name _____

Signature _____

Date Approved _____

