

Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>1117</b>		<b>ALLIED FIRE AND SAFETY EQUIPMENT CO. INC</b>	<b>\$2,475.00</b>	<b>Vend Total</b>
	P.O. #	301619 ANNUAL SPRINKLER INSPECTIONS	\$2,475.00 P	PO Total
<b>1199</b>		<b>ARAMARK</b>	<b>\$385,459.40</b>	<b>Vend Total</b>
	P.O. #	300148 SERVICES JULY-JUNE 2022-2023	\$385,459.40 P	PO Total
<b>1205</b>		<b>ARCHBISHOP DAMIANO SCHOOL</b>	<b>\$46,428.02</b>	<b>Vend Total</b>
	P.O. #	300271 OOD#4356086441	\$5,166.86 P	PO Total
	P.O. #	300272 OOD35782570959	\$5,166.86 P	PO Total
	P.O. #	300273 OOD#4742835621	\$8,586.86 P	PO Total
	P.O. #	300274 OOD#3435371829	\$8,586.86 P	PO Total
	P.O. #	300275 OOD#9587507514	\$8,586.86 P	PO Total
	P.O. #	300283 OOD#6693951524	\$5,166.86 P	PO Total
	P.O. #	300304 OOD#8905427722	\$5,166.86 P	PO Total
<b>1206</b>		<b>ARCHWAY PROGRAMS INC.</b>	<b>\$138,603.80</b>	<b>Vend Total</b>
	P.O. #	300190 OOD#7103054314	\$9,426.40 P	PO Total
	P.O. #	300191 OOD#9537933975	\$6,126.40 P	PO Total
	P.O. #	300193 OOD#1076229436	\$6,126.40 P	PO Total
	P.O. #	300194 OOD#5282014836	\$9,426.40 P	PO Total
	P.O. #	300197 OOD#1243024664	\$9,426.40 P	PO Total
	P.O. #	300198 OOD#8593492091	\$9,426.40 P	PO Total
	P.O. #	300200 OOD#3329154358	\$6,126.40 P	PO Total
	P.O. #	300210 OOD#7496390786	\$9,426.40 P	PO Total
	P.O. #	300212 OOD#6355810336	\$9,426.40 P	PO Total
	P.O. #	300213 OOD#7669225280	\$6,126.40 P	PO Total
	P.O. #	300215 OOD#3911769370	\$6,126.40 P	PO Total
	P.O. #	300217 OOD#2114838946	\$9,426.40 P	PO Total
	P.O. #	300220 OOD#9454668249	\$9,426.40 P	PO Total
	P.O. #	300280 OOD#4089129848	\$6,126.40 P	PO Total
	P.O. #	301041 OOD#8745234539	\$9,426.40 P	PO Total
	P.O. #	301419 OOD#4916103187	\$6,126.40 P	PO Total
	P.O. #	301535 OOD#3718426266	\$9,426.40 P	PO Total
	P.O. #	303354 Transportation	\$679.00 P	PO Total
	P.O. #	303355 Transsportation-KR	\$776.00 P	PO Total
<b>1250</b>		<b>ATLANTIC CITY ELECTRIC</b>	<b>\$10,720.97</b>	<b>Vend Total</b>
	P.O. #	303616 JANUARY 2023 ELECTRIC	\$10,720.97	PO Total
<b>0865</b>		<b>ATLANTIC INVESTIGATIONS, LLC</b>	<b>\$202.00</b>	<b>Vend Total</b>
	P.O. #	303463 DOT/CDL POST ACCIDENT TESTING	\$101.00	PO Total
	P.O. #	303530 DOT/CDL PRE-EMPLOYMENT TESTING	\$101.00	PO Total

Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>1352</b>		<b>BAYADA HOME HEALTH CARE, INC.</b>	<b>\$43,885.00</b>	<b>Vend Total</b>
P.O. #	303358	Nursing Services-RS	\$5,812.50	PO Total
P.O. #	303369	Nursing Services-KS	\$4,887.50 P	PO Total
P.O. #	303371	Nursing Services-TR	\$2,237.50 P	PO Total
P.O. #	303372	Nursing Services-CR	\$5,307.50 P	PO Total
P.O. #	303374	Nursing Services	\$1,675.00 P	PO Total
P.O. #	303376	Nursing Services-KN	\$4,825.00 P	PO Total
P.O. #	303377	Nursing Services-CM	\$4,390.00 P	PO Total
P.O. #	303379	Nursing Services-CM	\$2,237.50 P	PO Total
P.O. #	303381	Nursing Services-MK	\$3,212.50 P	PO Total
P.O. #	303383	Nursing Services-KD	\$3,850.00 P	PO Total
P.O. #	303385	Nursing Services	\$125.00 P	PO Total
P.O. #	303386	Nursing Services-AB	\$5,325.00 P	PO Total
<b>1376</b>		<b>BELMONT AND CRYSTAL SPRINGS</b>	<b>\$149.32</b>	<b>Vend Total</b>
P.O. #	303364	WATER COOLER RENTAL	\$38.21 P	PO Total
P.O. #	303365	WATER COOLER RENTAL	\$49.82 P	PO Total
P.O. #	303425	WATER COOLER RENTAL & WATER	\$61.29 P	PO Total
<b>7069</b>		<b>BETTIS; ANDREA</b>	<b>\$85.00</b>	<b>Vend Total</b>
P.O. #	303458	CDL DOT PHYSICAL REIMBURSEMENT	\$85.00	PO Total
<b>Z432</b>		<b>BIRCH COMMUNICATIONS, LLC</b>	<b>\$174.95</b>	<b>Vend Total</b>
P.O. #	302691	headsets for walkies	\$174.95	PO Total
<b>5661</b>		<b>BLUUM USA, INC</b>	<b>\$3,123.24</b>	<b>Vend Total</b>
P.O. #	302953	ElectronicDeviceforResourRm	\$3,123.24	PO Total
<b>1473</b>		<b>BOWMAN &amp; CO</b>	<b>\$3,200.00</b>	<b>Vend Total</b>
P.O. #	303493	PROFESSIONAL SERV-125 PLAN	\$3,200.00	PO Total
<b>1508</b>		<b>BROOKFIELD ACADEMY</b>	<b>\$1,574.28</b>	<b>Vend Total</b>
P.O. #	303181	Professional Services	\$437.30	PO Total
P.O. #	303182	Professional Services-GC	\$874.60	PO Total
P.O. #	303290	Professional Services-JL	\$262.38 P	PO Total
<b>1566</b>		<b>BURLINGTON COUNTY SPECIAL</b>	<b>\$3,695.70</b>	<b>Vend Total</b>
P.O. #	301381	OOD#1570828658	\$1,371.60 P	PO Total
P.O. #	301382	OOD#6715803134	\$1,371.60 P	PO Total
P.O. #	301793	OOD#1998750428	\$952.50 P	PO Total
<b>1632</b>		<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>	<b>\$379,549.88</b>	<b>Vend Total</b>
P.O. #	303127	DECEMBER TRANSPORTATION	\$379,549.88	PO Total

Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>1642</b>		<b>CAMDENS PROMISE CHARTER SCHOOL</b>	<b>\$18,494.00</b>	<b>Vend Total</b>
	P.O. # 300029	2022-2023 CHARTER SCHOOL	\$18,494.00 P	PO Total
<b>6978</b>		<b>CAPE PHYSICIANS ASSOCIATES, PA</b>	<b>\$4,350.00</b>	<b>Vend Total</b>
	P.O. # 301054	SCHOOL PHYSICIAN CONTRACT 22-2	\$4,350.00 P	PO Total
<b>1689</b>		<b>CAROLINA BIOLOGICAL SUPPLY CO</b>	<b>\$1,028.97</b>	<b>Vend Total</b>
	P.O. # 301352	HS SCIENCE SUPPLIES	\$150.00 P	PO Total
	P.O. # 301450	HS SCIENCE	\$878.97 P	PO Total
<b>1732</b>		<b>CDW GOVERNMENT INC.</b>	<b>\$383.11</b>	<b>Vend Total</b>
	P.O. # 302507	Office	\$46.98 P	PO Total
	P.O. # 302967	Projector Bulb	\$250.92 P	PO Total
	P.O. # 302968	HS TECHNOLOGY	\$56.39 P	PO Total
	P.O. # 303212	cable for Ms. N desk	\$28.82 P	PO Total
<b>1881</b>		<b>COMCAST CABLE</b>	<b>\$259.29</b>	<b>Vend Total</b>
	P.O. # 300293	DIGITAL ADAPTERS ADMIN	\$30.06 P	PO Total
	P.O. # 300294	DIGITAL ADAPTERS SCH# 3	\$30.06 P	PO Total
	P.O. # 303126	BUS GARAGE	\$199.17 P	PO Total
<b>5593</b>		<b>COMPASS ACADEMY CHARTER SCHOOL</b>	<b>\$2,235.00</b>	<b>Vend Total</b>
	P.O. # 300028	2022-2023 CHARTER SCHOOL	\$2,235.00 P	PO Total
<b>C870</b>		<b>CONNELLY; DAVID</b>	<b>\$62.00</b>	<b>Vend Total</b>
	P.O. # 302861	boys bball N. Burlington	\$62.00	PO Total
<b>1901</b>		<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>	<b>\$4,166.66</b>	<b>Vend Total</b>
	P.O. # 300214	PROFESSIONAL SERVICES	\$4,166.66 P	PO Total
<b>8597</b>		<b>COUNTY CONSERVATION CO., LLC</b>	<b>\$1,400.00</b>	<b>Vend Total</b>
	P.O. # 303217	MULCH FOR THE DISTRICT	\$1,400.00	PO Total
<b>1941</b>		<b>COURIER-POST - LEGAL</b>	<b>\$405.60</b>	<b>Vend Total</b>
	P.O. # 303048	PUBLIC NOTICE - BID 2023-04	\$222.16	PO Total
	P.O. # 303050	PUBLIC NOTICE - BID 2023-05	\$183.44 P	PO Total
<b>8811</b>		<b>CRABAR GBF INC dba PROGRESS PUBLICATION</b>	<b>\$585.00</b>	<b>Vend Total</b>
	P.O. # 302482	NEW HIRE FOLDERS	\$585.00	PO Total
<b>G578</b>		<b>CUELLO;JUAN</b>	<b>\$1,620.00</b>	<b>Vend Total</b>
	P.O. # 303430	NOV 2022 & DEC 2022 TRANSPORT	\$1,620.00	PO Total
<b>2094</b>		<b>DELTA DENTAL PLAN OF NJ</b>	<b>\$1,321.50</b>	<b>Vend Total</b>
	P.O. # 303382	COBRA NOVEMBER 2022	\$660.75	PO Total
	P.O. # 303497	COBRA DECEMBER 2022	\$660.75	PO Total
<b>2101</b>		<b>DEMCO INC.</b>	<b>\$141.19</b>	<b>Vend Total</b>
	P.O. # 302693	Supply	\$141.19	PO Total



Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>2154</b>		<b>DIMEGLIO SEPTIC</b>	<b>\$2,040.00</b>	<b>Vend Total</b>
	P.O. # 301196	Portable Toilets Rental - FB	\$2,040.00	PO Total
<b>2233</b>		<b>DUNPHY; KEVIN</b>	<b>\$382.75</b>	<b>Vend Total</b>
	P.O. # 303651	Mileage Reimburs Jan2023	\$382.75	PO Total
<b>2234</b>		<b>DURAND ACADEMY INC</b>	<b>\$80,010.81</b>	<b>Vend Total</b>
	P.O. # 300164	OOD#7358410089	\$10,555.83 P	PO Total
	P.O. # 300165	OOD#18673048447	\$10,555.83 P	PO Total
	P.O. # 300166	OOD#2146915620	\$10,555.83 P	PO Total
	P.O. # 300168	OOD#1401547646	\$10,555.83 P	PO Total
	P.O. # 300169	OOD#7735400883	\$10,555.83 P	PO Total
	P.O. # 300170	OOD#6730706073	\$10,555.83 P	PO Total
	P.O. # 300655	OOD#7358410089	\$1,710.00 P	PO Total
	P.O. # 302576	SID#2146915620	\$1,710.00 P	PO Total
	P.O. # 302577	SID#7873470641	\$13,255.83 P	PO Total
<b>2303</b>		<b>EDVOCATE INC.</b>	<b>\$2,521.00</b>	<b>Vend Total</b>
	P.O. # 300142	MONITORING SERVICES	\$2,521.00 P	PO Total
<b>I110</b>		<b>EMBERT; CARRIE</b>	<b>\$90.00</b>	<b>Vend Total</b>
	P.O. # 303244	DOT/CDL PHSYICIAL REIMBURSEMENT	\$90.00	PO Total
<b>I641</b>		<b>ENGLEHART; JOSEPH W.</b>	<b>\$87.00</b>	<b>Vend Total</b>
	P.O. # 303321	girls bball N Burlington 1/9	\$87.00	PO Total
<b>0573</b>		<b>ENGLISH SEPTIC</b>	<b>\$1,404.00</b>	<b>Vend Total</b>
	P.O. # 300982	SCHOOL 1 SEPTIC PUMPING	\$1,404.00	PO Total
<b>5051</b>		<b>ESS NORTHEAST, LLC</b>	<b>\$24,534.89</b>	<b>Vend Total</b>
	P.O. # 303378	SUB PMT FOR W/E 1/7/2023	\$9,126.24	PO Total
	P.O. # 303467	SUBS BILL FOR W/E 1/14/23	\$15,408.65	PO Total
<b>3729</b>		<b>ESS SUPPORT SERVICES, LLC</b>	<b>\$18,289.73</b>	<b>Vend Total</b>
	P.O. # 303111	BUS AIDES NOV/DEC PARTIAL	\$18,289.73	PO Total
<b>F026</b>		<b>EVANS; ANTHONY</b>	<b>\$186.00</b>	<b>Vend Total</b>
	P.O. # 302855	boys Delran bball	\$62.00	PO Total
	P.O. # 302980	girls' bball Delran	\$62.00	PO Total
	P.O. # 303486	boys bball Harrington 1-18	\$62.00	PO Total
<b>D767</b>		<b>EXPLORELEARNING, LLC</b>	<b>\$3,144.43</b>	<b>Vend Total</b>
	P.O. # 303134	S/R-Title I Supplies for WMS	\$3,144.43	PO Total
<b>2412</b>		<b>FAMILY THERAPY &amp; CONSULTATION SERVICES</b>	<b>\$220.00</b>	<b>Vend Total</b>
	P.O. # 303361	E.L CLINICAL SUPERVISION	\$110.00 P	PO Total
	P.O. # 303362	E.N CLINICAL SUPERVISION	\$110.00 P	PO Total



Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>A197</b>		<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>	<b>\$27,846.00</b>	<b>Vend Total</b>
	P.O. # 303276	Behavior Services rend Dec2022	\$27,846.00	<b>PO Total</b>
<b>2462</b>		<b>FLAGSHIP DENTAL PLANS</b>	<b>\$338.49</b>	<b>Vend Total</b>
	P.O. # 300048	FLAGSHIP DENTAL PLAN 22-23 YR	\$338.49 P	<b>PO Total</b>
<b>2472</b>		<b>FLINN SCIENTIFIC INC.</b>	<b>\$507.05</b>	<b>Vend Total</b>
	P.O. # 301353	HS SCIENCE SUPPLIES	\$507.05	<b>PO Total</b>
<b>0322</b>		<b>FOLLETT SCHOOL SOLUTIONS INC.</b>	<b>\$15,879.10</b>	<b>Vend Total</b>
	P.O. # 205203	Books	\$13,600.93 P	<b>PO Total</b>
	P.O. # 300050	library	\$2,278.17 P	<b>PO Total</b>
<b>2570</b>		<b>GAMBARDELLA; SUSAN</b>	<b>\$90.00</b>	<b>Vend Total</b>
	P.O. # 303243	DOT CDL PHYSICAL REIMBURSEMENT	\$90.00	<b>PO Total</b>
<b>2605</b>		<b>GENERAL CHEMICAL AND SUPPLY</b>	<b>\$10,739.77</b>	<b>Vend Total</b>
	P.O. # 302635	CUSTODIAL SUPPLIES	\$10,739.77	<b>PO Total</b>
<b>U172</b>		<b>GENERAL HEALTHCARE RESOURCES INC.</b>	<b>\$2,294.00</b>	<b>Vend Total</b>
	P.O. # 303368	OT services rendered	\$925.00	<b>PO Total</b>
	P.O. # 303477	OT services rendered	\$1,369.00	<b>PO Total</b>
<b>2667</b>		<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>	<b>\$10,501.30</b>	<b>Vend Total</b>
	P.O. # 303123	NOVEMBER TRANSPORTATION	\$10,501.30	<b>PO Total</b>
<b>B573</b>		<b>GRACENOTES LLC</b>	<b>\$35.00</b>	<b>Vend Total</b>
	P.O. # 303324	band	\$35.00	<b>PO Total</b>
<b>6133</b>		<b>GUITAR CENTER STORES, INC.</b>	<b>\$1,697.00</b>	<b>Vend Total</b>
	P.O. # 300644	band	\$1,697.00	<b>PO Total</b>
<b>6906</b>		<b>HALE; DAWN</b>	<b>\$29.75</b>	<b>Vend Total</b>
	P.O. # 303247	CRIMINAL ARCHIVE REIMBURSEMENT	\$29.75	<b>PO Total</b>
<b>F594</b>		<b>HEALTH ADVOCATE SOLUTIONS INC.</b>	<b>\$3,127.50</b>	<b>Vend Total</b>
	P.O. # 303399	EAP FOR 2/1/23-4/30/23	\$3,127.50	<b>PO Total</b>
<b>S569</b>		<b>HIESTER; SAMANTHA</b>	<b>\$35.50</b>	<b>Vend Total</b>
	P.O. # 303511	VOLUNTEER FINGERPRINT REIM.	\$35.50	<b>PO Total</b>
<b>8307</b>		<b>HOUGHTON MUSIC LLC</b>	<b>\$371.50</b>	<b>Vend Total</b>
	P.O. # 302216	flute repair	\$122.50	<b>PO Total</b>
	P.O. # 302218	alto sax repair	\$249.00	<b>PO Total</b>
<b>B171</b>		<b>JAMES TRANSPORTATION, LLC.</b>	<b>\$7,692.00</b>	<b>Vend Total</b>
	P.O. # 302717	2022-2023 TRANSPORTATION Final	\$7,692.00 P	<b>PO Total</b>
<b>6398</b>		<b>JOSTENS, INC.</b>	<b>\$41.77</b>	<b>Vend Total</b>
	P.O. # 301332	HS EXTRA DIPLOMAS	\$19.37	<b>PO Total</b>

Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>6398</b>	<b>JOSTENS, INC.</b>		<b>\$41.77</b>	<b>Vend Total</b>
	P.O. # 301337	HS DIPLOMA	\$22.40	PO Total
<b>A661</b>	<b>KAHLBOM; KYLE</b>		<b>\$87.00</b>	<b>Vend Total</b>
	P.O. # 303388	girls bball Cinnaminson 1/11/2	\$87.00	PO Total
<b>6397</b>	<b>KRUPA; JOSEPH</b>		<b>\$150.00</b>	<b>Vend Total</b>
	P.O. # 303473	HS MUSIC ACCOMPANIST	\$150.00	PO Total
<b>3300</b>	<b>LARC SCHOOL</b>		<b>\$8,777.34</b>	<b>Vend Total</b>
	P.O. # 302480	OOD#3102710757	\$8,777.34 P	PO Total
<b>3330</b>	<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>		<b>\$72,034.00</b>	<b>Vend Total</b>
	P.O. # 300023	2022-2023 CHARTER SCHOOL	\$72,034.00 P	PO Total
<b>Y540</b>	<b>LIMINEX, INC DBA GOGUARDIAN</b>		<b>\$2,198.20</b>	<b>Vend Total</b>
	P.O. # 303137	S/R - Supplies for WMS	\$2,198.20	PO Total
<b>3390</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>		<b>\$4,760.00</b>	<b>Vend Total</b>
	P.O. # 302959	OOD#5317552986	\$4,760.00 P	PO Total
<b>R776</b>	<b>MARVELOUS VIOLINS CORPORATION</b>		<b>\$275.00</b>	<b>Vend Total</b>
	P.O. # 302743	music repairs	\$275.00	PO Total
<b>8509</b>	<b>MAURIELLO; GUY</b>		<b>\$60.00</b>	<b>Vend Total</b>
	P.O. # 302852	wrestling DeMasi 12/13/22	\$60.00	PO Total
<b>S478</b>	<b>METRO TEAM OUTFITTERS</b>		<b>\$900.00</b>	<b>Vend Total</b>
	P.O. # 303057	BOYS TRACK UNIFORMS	\$900.00	PO Total
<b>3720</b>	<b>MINI MALL CLEANERS</b>		<b>\$1,185.00</b>	<b>Vend Total</b>
	P.O. # 302689	graduation gowns	\$1,185.00	PO Total
<b>Y510</b>	<b>MJF ELECTRICAL CONTRACTING, INC.</b>		<b>\$152,361.00</b>	<b>Vend Total</b>
	P.O. # 205446	FIRE ALARM SYSTEMS-SCH #5 & 6	\$152,361.00 P	PO Total
<b>3755</b>	<b>MONGON; LOIS</b>		<b>\$85.00</b>	<b>Vend Total</b>
	P.O. # 303459	CDL DOT PHYSICAL REIMBURSEMENT	\$85.00	PO Total
<b>6984</b>	<b>MONMOUTH-OCEAN EDUCATIONAL SERVICES</b>		<b>\$15,915.73</b>	<b>Vend Total</b>
	P.O. # 303433	DEC 2022 TRANSPORTATION	\$15,915.73	PO Total
<b>3780</b>	<b>MOORESTOWN TOWNSHIP PUBLIC SCHOOLS</b>		<b>\$8,661.16</b>	<b>Vend Total</b>
	P.O. # 300396	OOD#5821447055	\$8,661.16 P	PO Total
<b>3837</b>	<b>MUSIC &amp; ARTS CENTER INC.</b>		<b>\$233.98</b>	<b>Vend Total</b>
	P.O. # 303161	school supplies	\$233.98	PO Total
<b>3864</b>	<b>NASCO EDUCATION LLC</b>		<b>\$222.10</b>	<b>Vend Total</b>
	P.O. # 303023	HS MATH	\$222.10	PO Total

Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>3999</b>		<b>NEW JERSEY SCHOOLS INSURANCE GROUP</b>	<b>\$267,011.99</b>	<b>Vend Total</b>
	P.O. #	300150 INSURANCE 2022-2023	\$267,011.99 P	PO Total
<b>3966</b>		<b>NEWBORN NURSES</b>	<b>\$5,025.00</b>	<b>Vend Total</b>
	P.O. #	303356 Nursing Services-A.G-R	\$2,445.00	PO Total
	P.O. #	303357 Nursing Services-AJ	\$2,085.00 P	PO Total
	P.O. #	303465 Nursing Services-A.G-R	\$495.00 P	PO Total
<b>3991</b>		<b>NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS</b>	<b>\$250.00</b>	<b>Vend Total</b>
	P.O. #	302878 PD JANUARY 24 EMPLOYMENT ISSUE	\$250.00	PO Total
<b>4016</b>		<b>NJSCHOOL JOBS.COM</b>	<b>\$50.00</b>	<b>Vend Total</b>
	P.O. #	303156 PRESCHOOL TEACHER POSTING	\$50.00	PO Total
<b>4118</b>		<b>PARK; DONNA</b>	<b>\$85.00</b>	<b>Vend Total</b>
	P.O. #	303097 CDL DOT PHYSICAL REIMBURSEMENT	\$85.00	PO Total
<b>4139</b>		<b>PASSON'S SPORTS</b>	<b>\$2,911.30</b>	<b>Vend Total</b>
	P.O. #	350610 Athletic Supplies	\$1,243.10	PO Total
	P.O. #	350631 Athletic Supplies	\$1,668.20	PO Total
<b>4146</b>		<b>PAUL'S CUSTOM AWARDS &amp;</b>	<b>\$204.00</b>	<b>Vend Total</b>
	P.O. #	303047 BOARD MEMBER AWARD PLAQUES	\$204.00	PO Total
<b>4272</b>		<b>PITNEY BOWES</b>	<b>\$418.97</b>	<b>Vend Total</b>
	P.O. #	301164 POSTAGE MACHINE SUPPLIES	\$418.97	PO Total
<b>6499</b>		<b>PRESENTATION SYSTEMS, INC.</b>	<b>\$6,598.00</b>	<b>Vend Total</b>
	P.O. #	301954 ecoler printer	\$6,598.00	PO Total
<b>0551</b>		<b>PRINT KREATIONS LLC</b>	<b>\$2,072.50</b>	<b>Vend Total</b>
	P.O. #	204542 baseball hats	\$612.50 P	PO Total
	P.O. #	300357 HS SCHOOLS FORMS	\$1,460.00 P	PO Total
<b>4452</b>		<b>REAL REGIONAL ENRICHMENT LEARNING CENTER</b>	<b>\$4,160.00</b>	<b>Vend Total</b>
	P.O. #	300722 OOD#4737047949	\$4,160.00 P	PO Total
<b>4455</b>		<b>REALITYWORKS INC.</b>	<b>\$786.53</b>	<b>Vend Total</b>
	P.O. #	303164 S/R-Perkins Supplies	\$786.53	PO Total
<b>2992</b>		<b>RICOH USA, INC.</b>	<b>\$14,317.07</b>	<b>Vend Total</b>
	P.O. #	300056 COPIER LEASE 22/23 CONTRACT	\$13,626.52 P	PO Total
	P.O. #	300058 COPY/PRINTER ABA/ASST SUP	\$492.78 P	PO Total
	P.O. #	303261 COPIER OVERAGES BA & HR	\$154.47 P	PO Total
	P.O. #	303485 COPIER OVERAGES ASST SUP & ABA	\$43.30 P	PO Total
<b>C412</b>		<b>RIGGINS, INC</b>	<b>\$4,928.26</b>	<b>Vend Total</b>
	P.O. #	303283 FUEL OIL MS & BUS GARAGE	\$3,089.17	PO Total
	P.O. #	303394 FUEL OIL MS & BUS GARAGE	\$1,839.09 P	PO Total



Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>586</b>	<b>ROBERT H. HOOVER &amp; SONS INC</b>		<b>\$4,086.66</b>	<b>Vend Total</b>
	P.O. # 302277	BUS #35 REPAIR	\$929.53	PO Total
	P.O. # 302559	BUS #36	\$1,943.49	PO Total
	P.O. # 303248	BUS #33 REPAIR	\$1,213.64	PO Total
<b>0901</b>	<b>ROBINSON; AKEEM</b>		<b>\$62.00</b>	<b>Vend Total</b>
	P.O. # 303548	boys bball Harrington 1/18/23	\$62.00	PO Total
<b>A847</b>	<b>ROBINSON; DINA</b>		<b>\$78.00</b>	<b>Vend Total</b>
	P.O. # 303100	CDL DOT PHYSICAL REIMBURSEMENT	\$78.00	PO Total
<b>4676</b>	<b>S &amp; S WORLDWIDE, INC</b>		<b>\$690.90</b>	<b>Vend Total</b>
	P.O. # 302330	PS Supplies	\$690.90	PO Total
<b>4727</b>	<b>SANDS; DAVID</b>		<b>\$1,500.00</b>	<b>Vend Total</b>
	P.O. # 303262	SET DESIGNER FALL PLAY	\$1,500.00	PO Total
<b>4796</b>	<b>SCHOOL HEALTH CORPORATION</b>		<b>\$8,518.35</b>	<b>Vend Total</b>
	P.O. # 302931	Nursing equip. & supplies	\$5,326.88 P	PO Total
	P.O. # 350322	Health and Trainer Supplies	\$3,191.47 P	PO Total
<b>4804</b>	<b>SCHOOL NURSE SUPPLY INC.</b>		<b>\$612.94</b>	<b>Vend Total</b>
	P.O. # 303160	nurse supplies	\$612.94	PO Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$18,901.77</b>	<b>Vend Total</b>
	P.O. # 302202	TOY items - School 5 Edel	\$280.10 P	PO Total
	P.O. # 302496	Headphones	\$3,760.20 P	PO Total
	P.O. # 302510	Laminator	\$2,387.16 P	PO Total
	P.O. # 303130	S/R-Admin. Supplies	\$1,381.40 P	PO Total
	P.O. # 303148	S/R-Admin. Supplies	\$94.47 P	PO Total
	P.O. # 303242	guidance	\$55.62 P	PO Total
	P.O. # 350196	General Classroom Supplies	\$2,473.88 P	PO Total
	P.O. # 350207	General Classroom Supplies	\$1,748.85 P	PO Total
	P.O. # 350211	General Classroom Supplies	\$2,555.76 P	PO Total
	P.O. # 350291	Fine Art Supplies	\$1,659.94 P	PO Total
	P.O. # 350301	Fine Art Supplies	\$2,504.39 P	PO Total
<b>6248</b>	<b>SEIDENBURG; DEBRA</b>		<b>\$110.00</b>	<b>Vend Total</b>
	P.O. # 303167	DOT CDL PHYSICAL REIMBURSEMENT	\$110.00	PO Total
<b>4873</b>	<b>SERVICE TIRE TRUCK CENTER INC.</b>		<b>\$3,812.72</b>	<b>Vend Total</b>
	P.O. # 302849	GOODYEAR TIRES	\$2,700.32	PO Total
	P.O. # 303196	GOODYEAR WRANGLERS	\$1,112.40 P	PO Total
<b>5083</b>	<b>SOUTH JERSEY TENNIS COACHES ASSOCIATION</b>		<b>\$570.00</b>	<b>Vend Total</b>
	P.O. # 302015	SJTCA BANQUET	\$570.00	PO Total

Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>5127</b>		<b>SPORTS PARADISE</b>	<b>\$5,890.64</b>	<b>Vend Total</b>
	P.O. # 250557	Athletic Supplies	\$491.84	<b>PO Total</b>
	P.O. # 350602	Athletic Supplies	\$5,398.80	<b>PO Total</b>
<b>5121</b>		<b>SPORTSMAN'S</b>	<b>\$945.00</b>	<b>Vend Total</b>
	P.O. # 350604	Athletic Supplies	\$945.00	<b>PO Total</b>
<b>5158</b>		<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>	<b>\$20,750.03</b>	<b>Vend Total</b>
	P.O. # 301557	toner - security	\$60.99 P	<b>PO Total</b>
	P.O. # 301863	HS ADMIN OFFICE SUPPLIES	\$2,456.04 P	<b>PO Total</b>
	P.O. # 301898	SUPPLIES FOR ATHLETIC DEPT.	\$196.88 P	<b>PO Total</b>
	P.O. # 302494	Paper	\$2,519.44 P	<b>PO Total</b>
	P.O. # 302839	Office Supplies	\$60.39 P	<b>PO Total</b>
	P.O. # 303014	White Copy Paper	\$5,524.80 P	<b>PO Total</b>
	P.O. # 303128	PAPER/SUPPLIES	\$818.29 P	<b>PO Total</b>
	P.O. # 303152	Supplies for SSS /CST	\$638.55 P	<b>PO Total</b>
	P.O. # 303299	supplies for SJCA	\$1,946.16 P	<b>PO Total</b>
	P.O. # 303328	Copy Paper	\$3,599.20 P	<b>PO Total</b>
	P.O. # 303435	Sinatra	\$533.59 P	<b>PO Total</b>
	P.O. # 303439	main office	\$186.75 P	<b>PO Total</b>
	P.O. # 303507	S/R-Perkins Supplies	\$1,230.51 P	<b>PO Total</b>
	P.O. # 350339	Office/Computer Supplies	\$69.55 P	<b>PO Total</b>
	P.O. # 350350	Office/Computer Supplies	\$76.78 P	<b>PO Total</b>
	P.O. # 350355	Office/Computer Supplies	\$832.11 P	<b>PO Total</b>
<b>6380</b>		<b>STAR PEDIATRIC HOME CARE AGENCY</b>	<b>\$3,060.00</b>	<b>Vend Total</b>
	P.O. # 303184	Nursing Services-MT	\$3,060.00	<b>PO Total</b>
<b>5234</b>		<b>SUPER DUPER INC</b>	<b>\$508.00</b>	<b>Vend Total</b>
	P.O. # 303149	Updated Speech testing kit	\$508.00	<b>PO Total</b>
<b>E184</b>		<b>TAYLOR; KIERRA</b>	<b>\$1,440.00</b>	<b>Vend Total</b>
	P.O. # 303229	DECEMBER TRANSPORTATION	\$1,440.00	<b>PO Total</b>
<b>8142</b>		<b>THE ARMORY FOUNDATION</b>	<b>\$145.00</b>	<b>Vend Total</b>
	P.O. # 302690	WINTER TRACK MILLROSE ENTRY	\$145.00	<b>PO Total</b>
<b>8823</b>		<b>THE HOME DEPOT PRO</b>	<b>\$2,171.68</b>	<b>Vend Total</b>
	P.O. # 302073	HS SCIENCE	\$2,171.68	<b>PO Total</b>
<b>T261</b>		<b>THE LAMP SAFE, LCC</b>	<b>\$574.85</b>	<b>Vend Total</b>
	P.O. # 303402	BULB DISPOSAL	\$574.85	<b>PO Total</b>
<b>5583</b>		<b>TOUCHDOWN CLUB OF SOUTH JERSEY</b>	<b>\$210.00</b>	<b>Vend Total</b>
	P.O. # 301279	HS ATHLETICS	\$210.00	<b>PO Total</b>

Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>5647</b>		<b>TRIPLE CROWN SPORTS INC.</b>	<b>\$359.20</b>	<b>Vend Total</b>
	P.O. #	350621 Athletic Supplies	\$359.20	PO Total
<b>X986</b>		<b>UNLIMITED ORANGE LLC</b>	<b>\$862.67</b>	<b>Vend Total</b>
	P.O. #	303484 HS COLOR GUARD	\$862.67	PO Total
<b>8921</b>		<b>VALENTINE; PERCY</b>	<b>\$87.00</b>	<b>Vend Total</b>
	P.O. #	303550 boys bball Glouc Cty 1/20	\$87.00	PO Total
<b>5801</b>		<b>VANST; MAXINE</b>	<b>\$140.00</b>	<b>Vend Total</b>
	P.O. #	303528 DOT PHYSICAL REIMBURSEMENT	\$140.00	PO Total
<b>5802</b>		<b>VARSITY SPIRIT FASHIONS</b>	<b>\$1,526.85</b>	<b>Vend Total</b>
	P.O. #	350573 Athletic Supplies	\$1,526.85	PO Total
<b>5812</b>		<b>VERIZON</b>	<b>\$36.78</b>	<b>Vend Total</b>
	P.O. #	303588 JANUARY 2022 (4) LINES	\$36.78	PO Total
<b>O181</b>		<b>VERIZON FIOS</b>	<b>\$269.00</b>	<b>Vend Total</b>
	P.O. #	303600 FIOS GIGABIT INTERNET JAN	\$269.00	PO Total
<b>7397</b>		<b>VISCIANO; TRACY</b>	<b>\$1,350.00</b>	<b>Vend Total</b>
	P.O. #	303124 DECEMBER TRANSPORTATION	\$1,350.00	PO Total
<b>5845</b>		<b>VISION SERVICE PLAN - (EA)</b>	<b>\$8,748.69</b>	<b>Vend Total</b>
	P.O. #	302153 VISION BENEFITS DEC-JUN	\$8,522.04 P	PO Total
	P.O. #	303384 COBRA NOVEMBER 2022	\$120.88 P	PO Total
	P.O. #	303500 COBRA DECEMBER 2022	\$105.77 P	PO Total
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	<b>\$5,629.57</b>	<b>Vend Total</b>
	P.O. #	303233 MAINTENANCE SUPPLIES	\$5,455.81	PO Total
	P.O. #	303478 MAINTENANCE SUPPLIES	\$173.76 P	PO Total
<b>5866</b>		<b>W.B. MASON CO, INC</b>	<b>\$1,079.59</b>	<b>Vend Total</b>
	P.O. #	303145 S/R-Admin Supplies	\$1,079.59	PO Total
<b>5873</b>		<b>WADE, LONG &amp; WOOD, LLC</b>	<b>\$21,640.00</b>	<b>Vend Total</b>
	P.O. #	303634 JANUARY 2023	\$21,640.00	PO Total
<b>5902</b>		<b>WARDS NATURAL SCIENCE</b>	<b>\$89.70</b>	<b>Vend Total</b>
	P.O. #	250396 Science Supplies	\$89.70	PO Total
<b>0217</b>		<b>WEX INC.</b>	<b>\$99,717.58</b>	<b>Vend Total</b>
	P.O. #	303513 FUEL BILL THROUGH JAN 2023	\$99,717.58	PO Total
<b>6630</b>		<b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b>	<b>\$11,160.00</b>	<b>Vend Total</b>
	P.O. #	303298 S/R-Transp. Svcs. for ESD	\$10,800.00 P	PO Total
	P.O. #	303330 S/R-Perkins F/T Transp.	\$247.50 P	PO Total
	P.O. #	303409 FIELD TRIP TRANSPORTATION	\$112.50 P	PO Total



Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$2,257.50</b>	<b>Vend Total</b>
P.O. #	302660	basketball game police	\$157.50 P	PO Total
P.O. #	302667	basketball game	\$157.50 P	PO Total
P.O. #	302669	basketball game police	\$157.50 P	PO Total
P.O. #	302674	police basketball game	\$157.50 P	PO Total
P.O. #	302676	police basketball game	\$157.50 P	PO Total
P.O. #	302678	police basketball game	\$157.50 P	PO Total
P.O. #	302770	police - wrestling	\$157.50 P	PO Total
P.O. #	302773	wrestling - police	\$157.50 P	PO Total
P.O. #	302775	police - wrestling	\$157.50 P	PO Total
P.O. #	302794	police - basketball	\$105.00 P	PO Total
P.O. #	302802	basketball - police	\$52.50 P	PO Total
P.O. #	302805	police - basketball	\$52.50 P	PO Total
P.O. #	302810	police - basketball	\$52.50 P	PO Total
P.O. #	302812	basketball - police	\$52.50 P	PO Total
P.O. #	302813	police - basketball	\$52.50 P	PO Total
P.O. #	302828	police - wrestling	\$52.50 P	PO Total
P.O. #	302829	police - wrestling	\$52.50 P	PO Total
P.O. #	302831	police - wrestling	\$52.50 P	PO Total
P.O. #	303025	POLICE COVERAGE	\$210.00 P	PO Total
P.O. #	303315	wrestling CW Lewis 1/10/23	\$52.50 P	PO Total
P.O. #	303317	girls bball Delran 12/16/22	\$52.50 P	PO Total
<b>5592</b>	<b>WINSLOW TOWNSHIP D.M.U.</b>		<b>\$45,502.00</b>	<b>Vend Total</b>
P.O. #	303453	WATER/SEWER QTR 3	\$45,502.00	PO Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$240.00</b>	<b>Vend Total</b>
P.O. #	302534	STUDENT CATERING EVENT	\$240.00	PO Total
<b>0548</b>	<b>WINSLOW TWP SOLAR, LLC</b>		<b>\$13,029.94</b>	<b>Vend Total</b>
P.O. #	303624	JANUARY 2023 SOLAR	\$13,029.94	PO Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$46,000.60</b>	<b>Vend Total</b>
P.O. #	205111	BUS 26	\$32,784.08 P	PO Total
P.O. #	302221	PARTS	\$854.44 P	PO Total
P.O. #	302713	BUS #27 REPAIR	\$2,345.68 P	PO Total
P.O. #	303118	BUS 75	\$617.38 P	PO Total
P.O. #	303120	PARTS	\$3,984.04 P	PO Total
P.O. #	303121	STEPWELL	\$820.88 P	PO Total
P.O. #	303197	PARTS	\$2,017.56 P	PO Total
P.O. #	303408	PARTS #Q110016	\$184.99 P	PO Total

Batch Count = 1

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Batch Number	1	Current Payments	\$2,200,174.65	Batch Total
<b>6110</b>		<b>WOLFINGTON BODY CO INC</b>	<b>\$46,000.60</b>	<b>Vend Total</b>
		P.O. # 303413 PARTS #Q109951	\$1,661.02 P	<b>PO Total</b>
		P.O. # 303419 PARTS #Q109821	\$730.53 P	<b>PO Total</b>
<b>6166</b>		<b>Y.A.L.E. SCHOOL INC.</b>	<b>\$6,688.80</b>	<b>Vend Total</b>
		P.O. # 300259 OOD#1833120186	\$6,688.80 P	<b>PO Total</b>
<b>6167</b>		<b>Y.A.L.E. SCHOOL SOUTHEAST INC</b>	<b>\$12,481.29</b>	<b>Vend Total</b>
		P.O. # 300176 OOD#7527212616	\$12,481.29 P	<b>PO Total</b>
<b>Total for Report =</b>			<b>\$2,200,174.65</b>	

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*Handwritten:* 2/3/23

Batch Number	3	Before/After School	\$26,047.92	Batch Total
<b>I592</b>	<b>ASGARALI; IDALIZA</b>		<b>\$300.00</b>	<b>Vend Total</b>
P.O. #	303577	BASP Parent Refund	\$300.00	PO Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$25,125.15</b>	<b>Vend Total</b>
P.O. #	303469	ESS correction to invoice	\$1,563.75	PO Total
P.O. #	303545	January payroll weeks 1 & 2	\$23,561.40	PO Total
<b>E133</b>	<b>JONES; TY-ANNA</b>		<b>\$150.00</b>	<b>Vend Total</b>
P.O. #	303567	Family withdrew from program	\$150.00	PO Total
<b>8317</b>	<b>MACCARELLA; JACQUELYNN</b>		<b>\$222.77</b>	<b>Vend Total</b>
P.O. #	303491	BASP supplies	\$37.77 P	PO Total
P.O. #	303492	CARI background check	\$30.00 P	PO Total
P.O. #	303574	BASP supplies	\$28.97 P	PO Total
P.O. #	303601	January 2023 mileage	\$126.03 P	PO Total
<b>O451</b>	<b>PARISI; ALEXANDER</b>		<b>\$250.00</b>	<b>Vend Total</b>
P.O. #	303581	parent refund	\$250.00	PO Total
<b>Total for Report =</b>			<b>\$26,047.92</b>	

2.3.23  
*[Signature]*



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Batch Number	4	Food Service	\$206,031.69	Batch Total
<b>0567</b>	<b>ADVANCED RESTAURANT TECHNOLOGIES, LLC</b>		<b>\$6,324.00</b>	<b>Vend Total</b>
P.O. #	300746	ANNUAL KITCHEN CLEANING	\$6,324.00	P PO Total
<b>6560</b>	<b>SODEXO INC. &amp; AFFILIATES</b>		<b>\$199,707.69</b>	<b>Vend Total</b>
P.O. #	303527	DECEMBER 2022 SERVICES	\$199,707.69	PO Total
<b>Total for Report =</b>			<b>\$206,031.69</b>	

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2.3.23  


Starting date 7/1/2022

Ending date 6/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956936	01/26/23		Q858	AMERICAN FRIENDS OF THE OCEAN CLEANUP, F		1,200.00
956937	01/26/23		3861	NANNI; ARLENE		43.75
956938	01/26/23		F910	SPIRITWEAR EXPRESS		769.00
956939	01/26/23	01/31/23	6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		270.00
956940	02/01/23		6250	ARDEN THEATRE CO.		723.00
956941	02/01/23		4482	REID; SUSIE M.		43.34

**Fund Totals**

96	STUDENT ACTIVITY	\$3,049.09
Total for all checks listed		\$3,049.09

*Handwritten signature and date: 2.2.23*

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_ Date

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

Starting date 1/30/2023      Ending date 1/30/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
142164	01/30/23		Q672	NYSSMA		1,390.00

<b>Fund Totals</b>
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11	GENERAL CURRENT EXPENSE	\$1,390.00
	Total for all checks listed	\$1,390.00

*Handwritten signature*  
1.30.23

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

\_\_\_\_\_ Date





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

School: WTHS Department: Science Date: 4/12/22

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
146	Pearson Chemistry Textbooks	2012	10 years	Textbook has been updated
1	Pearson Chemistry Textbook Teacher Edition	2012	10 years	Textbook has been updated
91	Modern Chemistry Textbooks Holt, Rinehart, Winston	2009	13 years	Textbook has been updated
61	A Natural Approach to Chemistry Textbook	2016	6 years	Textbook has been updated

Location of items for disposal: High School storage room C109

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

Signatures:

Nancy Hegum  
Supervisor/Department Chair

K. Math  
Principal

Sue Carcar Received 4/13/22  
Superintendent/Designee

APR 13 2022  
Assistant Superintendent of Curriculum and Instruction

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.









A RESOLUTION BINDING THE WINSLOW TOWNSHIP SCHOOL DISTRICT  
TO PURCHASE NATURAL GAS SERVICES  
THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES (“ACES”) Bid  
Cooperative Pricing System ID#E8801-ACESCPS

RESOLUTION NUMBER \_\_\_\_\_

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as “ACES”), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as “NJSBA”), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from natural gas suppliers for retail natural gas supply services including interstate transportation to the local natural gas distribution utility company (Natural Gas Supply Services) through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the “Public School Contracts Law”, N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* (“EDECA”) and the regulations promulgated thereunder; and

WHEREAS, the Winslow Township School District is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain natural gas services for its own use through one or more contracts to be awarded to natural gas suppliers following said bids for natural gas services pursuant to the aggregation program; and

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2028, hereinafter referred to as “Effective Period”) issue one or more Requests for Bids for natural gas services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increases in the wholesale natural gas market, Participating Members will preauthorize the Lead Agency to award contracts for Natural Gas Supply Service in each service territory to one or more natural gas suppliers that submits bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous natural gas usage and utility provided Basic Gas Supply Service rates; and

WHEREAS, the Lead Agency will only award contracts for said Natural Gas Supply Services to natural gas suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic gas supply service; and

WHEREAS, the District agrees to purchase all Natural Gas Supply Services for its own use during the Effective Period through any natural gas supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law; and

WHEREAS, the Lead Agency will notify the Department of Community Affairs’ Division of Local Government Services by mail prior to the issuance a Request for Bids for natural gas supply services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.



NOW, therefore, be it

RESOLVED that the District binds itself to the ACES Cooperative Pricing System ##E8801-ACESCPS to purchase all natural gas supply services needed for its own use during the Effective Period from the natural gas supplier or suppliers awarded a contract for natural Gas supply services by the Lead Agency; and, be it

FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase natural gas at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the districts relative to the price charged for basic gas supply service by the natural gas public utility that would otherwise provide such service; and, be it

FURTHER RESOLVED that ACES is authorized to continue to bid to obtain natural gas services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

FURTHER RESOLVED that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2028 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

#### CERTIFICATION

I hereby certify that the foregoing is a true, full and correct copy of Resolution Number \_\_\_\_\_

adopted by \_\_\_\_\_ at its meeting on \_\_\_\_\_ 20\_\_.

BY: \_\_\_\_\_ ATTESTED BY: \_\_\_\_\_  
Name and Title Name and Title

On Behalf of: \_\_\_\_\_

County of \_\_\_\_\_, State of New Jersey  
(Insert county name)

A RESOLUTION BINDING THE WINSLOW TOWNSHIP SCHOOL DISTRICT  
TO PURCHASE ELECTRIC GENERATION SERVICES  
THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES (“ACES”) Bid  
Cooperative Pricing System ID#E8801-ACESCPS

RESOLUTION NUMBER \_\_\_\_\_

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as “ACES”), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as “NJSBA”), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from electric power suppliers for electric generation services through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the “Public School Contracts Law”, N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* (“EDECA”) and the regulations promulgated thereunder; and

WHEREAS, the Winslow Township School District is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain electric generation services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for electric generation services pursuant to the aggregation program; and

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2028 hereinafter referred to as “Effective Period”) issue one or more Requests for Bids for electric generation services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increases in the wholesale electric market, Participating Members will preauthorize the Lead Agency to award contracts for Electric Generation Service in each service territory to one or more electric power suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous electric usage and utility provided Basic Generation Service rates; and

WHEREAS, the Lead Agency will only award contracts for said electric generation services to electric power suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic generation service; and

WHEREAS, the District agrees to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period through any electric power supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law;

WHEREAS, the Lead Agency will notify the Department of Community Affairs’ Division of Local Government Services by mail prior to the issuance a Request for Bids for electric generation services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.



NOW, therefore, be it

RESOLVED that the District binds itself to the ACES Cooperative Pricing System ##E8801-ACESCPS to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period from the electric power supplier or suppliers awarded a contract for electric generation services by the Lead Agency; and, be it

FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase electricity at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the Districts relative to the price charged for basic generation service by the electric public utility that would otherwise provide such service; and, be it

FURTHER RESOLVED that ACES is authorized to continue to bid to obtain electric generation services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

FURTHER RESOLVED that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2028 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission or expiration of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

#### CERTIFICATION

I hereby certify that the foregoing is a true, full and correct copy of Resolution Number \_\_\_\_\_ adopted by \_\_\_\_\_ at its meeting on \_\_\_\_\_ 20\_\_.

BY: \_\_\_\_\_ ATTESTED BY: \_\_\_\_\_  
Name and Title Name and Title

On Behalf of: \_\_\_\_\_

County of \_\_\_\_\_, State of New Jersey  
(Insert county name)