

Batch Number	1	Current Payments	\$54,551.63	Batch Total
1376	BELMONT AND CRYSTAL SPRINGS		\$130.68	Vend Total
P.O. #	406309	HS WATER RENTAL EL	\$2.48 P	PO Total
P.O. #	406320	EN MS WATER JUNE	\$44.18 P	PO Total
P.O. #	406321	WATER	\$84.02 P	PO Total
1732	CDW GOVERNMENT INC.		\$580.33	Vend Total
P.O. #	404758	HS Tech Supplies	\$24.56	PO Total
P.O. #	404774	HS TECH - LCD MONITOR	\$307.96	PO Total
P.O. #	404841	CHARGING STATION - HS TECH DEP	\$66.13	PO Total
P.O. #	404844	VERBATIM USB DRIVE - TECH DEPT	\$181.68	PO Total
2101	DEMCO INC.		\$511.12	Vend Total
P.O. #	406238	SUPPLIES	\$511.12	PO Total
U278	EDUCATIONAL SPECIALIZED ASSOCIATES, LLC		\$1,800.00	Vend Total
P.O. #	406157	Bilingual evaluations	\$1,800.00	PO Total
2412	FAMILY THERAPY & CONSULTATION SERVICES		\$19.80	Vend Total
P.O. #	405697	HS Supv Mental Health Provider	\$19.80 P	PO Total
2609	GENESIS EDUCATIONAL SERVICES		\$350.00	Vend Total
P.O. #	400813	interface	\$350.00	PO Total
2858	HENRY SCHEIN INC.		\$222.98	Vend Total
P.O. #	404907	SUPPLIES FOR SCHOOL NURSES	\$222.98	PO Total
2864	HERTZ FURNITURE SYSTEMS, LLC		\$4,939.55	Vend Total
P.O. #	405415	Principals Office	\$3,866.98 P	PO Total
P.O. #	405416	conference room furniture	\$1,072.57 P	PO Total
3207	KEYBOARD CONSULTANTS INC.		\$175.00	Vend Total
P.O. #	404046	flat panel removal	\$175.00	PO Total
3269	KURTZ BROS. INC		\$29.43	Vend Total
P.O. #	406247	SUPPLIES	\$29.43	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$17,741.52	Vend Total
P.O. #	406230	SUPPLIES	\$17,741.52	PO Total
D457	LAN ASSOCIATES		\$540.00	Vend Total
P.O. #	201336	ARCH FEES-PUMPS SCH#1-4, MS	\$540.00 P	PO Total
Z980	LEE & LOW BOOKS		\$3,851.03	Vend Total
P.O. #	405297	supply order	\$335.20	PO Total
P.O. #	405299	school order	\$3,515.83	PO Total
8581	MCGRAW HILL EDUCATION		\$437.60	Vend Total
P.O. #	404320	S/R-Supplies for Sch. 3	\$437.60	PO Total

Batch Number	1	Current Payments	\$54,551.63	Batch Total
0046		MD BUYING GROUP, LLC	\$17.00	Vend Total
	P.O. #	404908 SUPPLIES FOR NURSES	\$17.00	PO Total
4152		NCS PEARSON, INC	\$4,870.48	Vend Total
	P.O. #	405582 Testing protocols CST	\$4,870.48	PO Total
4270		PIONEER VALLEY EDUCATION PRESS, INC	\$430.65	Vend Total
	P.O. #	404404 preschool supplies	\$430.65	PO Total
4796		SCHOOL HEALTH CORPORATION	\$1,381.99	Vend Total
	P.O. #	405708 preschool supplies	\$1,381.99	PO Total
4810		SCHOOL SPECIALTY, LLC	\$1,635.59	Vend Total
	P.O. #	405190 SUPPLIES FOR WORLD LANG DEPT	\$960.06 P	PO Total
	P.O. #	405201 SUPPLIES FOR TECH DEPT	\$9.18 P	PO Total
	P.O. #	405277 Main Office Supplies	\$448.90 P	PO Total
	P.O. #	405935 MS EN Program Supplies	\$217.45 P	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$13,121.88	Vend Total
	P.O. #	404308 HS Nurse Supplies	\$668.60 P	PO Total
	P.O. #	405383 PRINTERS FOR HS PRIN. OFFICE	\$2,723.28 P	PO Total
	P.O. #	405389 PAPER ORDER FOR HIGH SCHOOL	\$9,730.00	PO Total
5473		THE SIGN COMPANY INC.	\$1,695.00	Vend Total
	P.O. #	404733 preschool outreach	\$1,695.00	PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$70.00	Vend Total
	P.O. #	406318 PROGRAM SNACKS E.N.	\$70.00	PO Total
Total for Report =			\$54,551.63	

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Batch Number	8	Future Year POs	\$955,887.88	Batch Total
1205	ARCHBISHOP DAMIANO SCHOOL		\$51,965.84	Vend Total
P.O. #	500294	OOD#9878507514	\$15,174.60	P PO Total
P.O. #	500295	OOD#4356086441	\$15,174.60	P PO Total
P.O. #	500297	OOD#2871221045	\$15,174.60	P PO Total
P.O. #	500299	OOD#6693951524	\$6,442.04	P PO Total
1206	ARCHWAY PROGRAMS INC.		\$67,550.44	Vend Total
P.O. #	500275	OOD#8745234539	\$5,667.24	P PO Total
P.O. #	500276	OOD#9454668249	\$5,667.24	P PO Total
P.O. #	500277	OOD#7474387836	\$1,169.08	P PO Total
P.O. #	500278	OOD#6431366215	\$5,667.24	P PO Total
P.O. #	500279	OOD#4089129848	\$3,507.24	P PO Total
P.O. #	500280	OOD#8943396329	\$5,667.24	P PO Total
P.O. #	500281	OOD#1243024664	\$5,667.24	P PO Total
P.O. #	500282	OOD#9816012781	\$5,667.24	P PO Total
P.O. #	500284	OOD#1076229436	\$3,507.24	P PO Total
P.O. #	500286	OOD#9797292636	\$3,507.24	P PO Total
P.O. #	500287	OOD#7103054314	\$5,667.24	P PO Total
P.O. #	500290	OOD#2853231500	\$3,507.24	P PO Total
P.O. #	500291	OOD#4300939056	\$5,667.24	P PO Total
P.O. #	500292	OOD#823025283	\$3,507.24	P PO Total
P.O. #	500293	OOD#1743951670	\$3,507.24	P PO Total
1257	ATLANTIC COUNTY SPECIAL SERVICES		\$27,225.00	Vend Total
P.O. #	500004	OOD#8630755327	\$6,050.00	P PO Total
P.O. #	500005	OOD#5724911332	\$3,025.00	P PO Total
P.O. #	500007	OOD#9325700369	\$3,025.00	P PO Total
P.O. #	500008	OOD#8200148453	\$3,025.00	P PO Total
P.O. #	500009	OOD#1846539966	\$6,050.00	P PO Total
P.O. #	500010	OOD#2002129482	\$6,050.00	P PO Total
K412	AUGUSTE; JEAN G.		\$30.55	Vend Total
P.O. #	500836	CRIMINAL ARCHIVE REIMBURSEMENT	\$30.55	P PO Total
1313	BANCROFT NEURO HEALTH		\$73,047.24	Vend Total
P.O. #	500012	OOD#5416566950	\$7,103.70	P PO Total
P.O. #	500013	OOD#9517603085	\$13,316.22	P PO Total
P.O. #	500014	OOD#1001340340	\$16,103.70	P PO Total
P.O. #	500015	OOD#6431355215	\$11,603.70	P PO Total
P.O. #	500016	OOD#4898612788	\$11,603.70	P PO Total
P.O. #	500017	OOD#6882787563	\$13,316.22	P PO Total

Batch Number	8	Future Year POs	\$955,887.88	Batch Total
6773		BASKERVILLE; SHANNARA	\$71.38	Vend Total
P.O. #	500947	Mileage ReimburseAug24	\$71.38	PO Total
1352		BAYADA HOME HEALTH CARE, INC.	\$18,395.00	Vend Total
P.O. #	500751	Nursing Services-KD	\$1,462.50	PO Total
P.O. #	500752	Nursing Services-AB	\$2,697.50	PO Total
P.O. #	500753	Nursing Services-CR	\$2,340.00	PO Total
P.O. #	500754	Nursing Services-CM	\$2,258.75	PO Total
P.O. #	500755	Nursing Services-KS	\$2,827.50	PO Total
P.O. #	500756	Nursing Services-KN	\$1,348.75 P	PO Total
P.O. #	500757	Nursing Services-MK	\$2,892.50	PO Total
P.O. #	500758	Nursing Services-RS	\$2,567.50	PO Total
1376		BELMONT AND CRYSTAL SPRINGS	\$123.89	Vend Total
P.O. #	500801	Water service new charge	\$7.24 P	PO Total
P.O. #	500879	water and cooler rental	\$41.59 P	PO Total
P.O. #	500888	WATER RENTAL	\$75.06 P	PO Total
0023		BOIANELLI; KATE	\$2,131.50	Vend Total
P.O. #	500945	Tuition Reimbursement	\$2,131.50	PO Total
A371		BRAUNGART INVESTORS, LLC	\$252.00	Vend Total
P.O. #	500547	PLANTS AND CONTAINERS AT BOE	\$252.00	PO Total
1510		BROOKFIELD ELEMENTARY	\$9,547.60	Vend Total
P.O. #	500019	OOD#1897780132	\$9,547.60 P	PO Total
F884		BUCKEYE INTERNATIONAL, INC.	\$18,239.80	Vend Total
P.O. #	500701	DISTRICT CLEANING SUPPLIES	\$18,239.80	PO Total
8906		CAMDEN COUNTY COLLEGE	\$1,990.00	Vend Total
P.O. #	500160	S/R-Prof. Develop. Reg. Fee	\$995.00	PO Total
P.O. #	500537	S/R-Prof. Develop. Reg. Fee	\$995.00	PO Total
O689		CAPITAL FLOORS LLC	\$14,249.64	Vend Total
P.O. #	500179	ANNUAL GYM FLOOR RECOAT	\$2,654.00 P	PO Total
P.O. #	500181	RECOATING OF MAPLE GYM FLOOR	\$2,313.84 P	PO Total
P.O. #	500182	SCHOOL # 5 -STAGE FLOOR RECOAT	\$900.00 P	PO Total
P.O. #	500185	RECOATING OF MAPLE GYM	\$2,724.00 P	PO Total
P.O. #	500188	RECOAT OF MAPLE GYM FLOOR	\$3,443.80 P	PO Total
P.O. #	500194	RECOAT OF MAPLE GYM FLOOR	\$2,214.00 P	PO Total
Z257		CARNEGIE LEARNING INC.	\$448.02	Vend Total
P.O. #	500306	Exploring French Textbook	\$448.02	PO Total

Batch Number	8	Future Year POs	\$955,887.88	Batch Total
1713		CASCADE SCHOOL SUPPLIES, INC	\$86.30	Vend Total
	P.O. #	550264 Fine Art Supplies	\$20.68 P	PO Total
	P.O. #	550339 Library Supplies	\$25.59 P	PO Total
	P.O. #	550474 Teaching Aids	\$5.26 P	PO Total
	P.O. #	550478 Teaching Aids	\$5.49 P	PO Total
	P.O. #	550487 Teaching Aids	\$14.08 P	PO Total
	P.O. #	550570 Teaching Aids	\$15.20 P	PO Total
0627		CENTURY WATER CONDITIONING & PURIF. INC.	\$166.00	Vend Total
	P.O. #	500435 SCHOOL 1 WELLWATER MAINTENANCE	\$166.00	PO Total
1880		COMCAST	\$5,430.86	Vend Total
	P.O. #	500859 JULY NETWORK SERVICES	\$5,430.86	PO Total
1881		COMCAST CABLE	\$479.58	Vend Total
	P.O. #	500308 DIGITAL ADAPTERS ADMIN	\$60.12 P	PO Total
	P.O. #	500601 BUS GARAGE SERVICE	\$207.37 P	PO Total
	P.O. #	500667 DIGITAL ADAPTERS JULY 2024 # 4	\$30.06 P	PO Total
	P.O. #	500902 SUPERINTENDENTS OFFICE	\$182.03 P	PO Total
1901		CONNER STRONG & BUCKELEW CO. LLC	\$8,333.32	Vend Total
	P.O. #	500788 PROFESSIONAL SERVICES	\$8,333.32 P	PO Total
1941		COURIER-POST - LEGAL	\$188.04	Vend Total
	P.O. #	500641 PN - BOARD RETREAT 2024	\$37.74 P	PO Total
	P.O. #	500665 BID 2025-01 WEB-BASED INSTRUCT	\$75.58 P	PO Total
	P.O. #	500666 BID 2025-02 LEASE FOR GPS	\$74.72 P	PO Total
2094		DELTA DENTAL PLAN OF NJ	\$90,550.83	Vend Total
	P.O. #	500147 DENTAL BENEFITS 24/25	\$90,550.83 P	PO Total
K326		FELICIANO; FELIX	\$1,710.00	Vend Total
	P.O. #	500813 JULY & AUGUST TRANSPORTATION	\$1,710.00	PO Total
0098		FRONTLINE TECHNOLOGIES GROUP LLC	\$25,143.69	Vend Total
	P.O. #	500347 IEP direct renewal 24-25	\$25,143.69	PO Total
2574		GANN LAW BOOKS	\$1,408.00	Vend Total
	P.O. #	500097 SUBSCRIPTION RENEWAL	\$1,408.00	PO Total
U172		GENERAL HEALTHCARE RESOURCES INC.	\$1,755.00	Vend Total
	P.O. #	500717 OT services rendered ESY	\$1,755.00	PO Total
2826		HAWKINS; DIANE	\$91.46	Vend Total
	P.O. #	500811 Mileage Reimburs for July2024	\$91.46	PO Total
2858		HENRY SCHEIN INC.	\$99.68	Vend Total
	P.O. #	550301 Health and Trainer Supplies	\$99.68	PO Total

Batch Number	8	Future Year POs	\$955,887.88	Batch Total
2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB		\$14,810.35	Vend Total
P.O. #	500352	HMH Go Math	\$14,810.35	PO Total
3222	KINGSWAY LEARNING CENTER		\$237,835.20	Vend Total
P.O. #	500249	OOD#9920043411	\$11,152.20	P PO Total
P.O. #	500250	OOD#1357789617	\$16,552.20	P PO Total
P.O. #	500251	OOD#8015506421	\$16,552.20	P PO Total
P.O. #	500252	OOD#7442043899	\$16,552.20	P PO Total
P.O. #	500253	OOD#6046569060	\$16,552.20	P PO Total
P.O. #	500254	OOD#7090059749	\$16,552.20	P PO Total
P.O. #	500256	OOD#4644975825	\$11,152.20	P PO Total
P.O. #	500257	OOD#4786253533	\$11,152.20	P PO Total
P.O. #	500259	OOD#4526117206	\$11,152.20	P PO Total
P.O. #	500260	OOD#9459685894	\$16,552.20	P PO Total
P.O. #	500262	OOD#3051056748	\$16,552.20	P PO Total
P.O. #	500263	OOD#9113498395	\$11,152.20	P PO Total
P.O. #	500264	OOD#6702590189	\$16,552.20	P PO Total
P.O. #	500266	OOD#1132459202	\$16,552.20	P PO Total
P.O. #	500267	OOD#4603548134	\$16,552.20	P PO Total
P.O. #	500268	OOD#3736940744	\$16,552.20	P PO Total
3300	LARC SCHOOL		\$23,230.56	Vend Total
P.O. #	500039	OOD#9681428815	\$3,845.64	P PO Total
P.O. #	500040	OOD#1264343381	\$6,461.64	P PO Total
P.O. #	500041	OOD#3918541565	\$6,461.64	P PO Total
P.O. #	500042	OOD#3102710757	\$6,461.64	P PO Total
6336	LEGACY TREATMENT SERVICES, INC.		\$4,496.45	Vend Total
P.O. #	500552	OOD#1065454552	\$4,496.45	P PO Total
P143	MATHES; ELIZABETH R.		\$2,160.00	Vend Total
P.O. #	500833	JULY & AUGUST TRANSPORTATION	\$2,160.00	PO Total
Z076	MCGOWAN WELL WATER COMPLIANCE MANAGEMEN		\$675.00	Vend Total
P.O. #	500211	SITE VISITS MONTHLY	\$675.00	P PO Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION		\$150.00	Vend Total
P.O. #	500887	REGISTRATIONS	\$150.00	PO Total
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.		\$2,298.00	Vend Total
P.O. #	500127	C. McBride NJPSA Dues 24-25	\$1,149.00	P PO Total
P.O. #	500130	Dues	\$1,149.00	P PO Total

Batch Number	8	Future Year POs	\$955,887.88	Batch Total
7798		OLYMPIC CONFERENCE	\$3,800.00	Vend Total
	P.O. #	500607 OLYMPIC CONF FEE 24-25	\$3,800.00	PO Total
4073		ORIENTAL TRADING CO.	\$1,614.17	Vend Total
	P.O. #	500720 S/R-Inst. Supplies for Sch. 3	\$1,614.17	PO Total
4266		PINELAND LEARNING CENTER	\$52,800.00	Vend Total
	P.O. #	500045 OOD#1154137883	\$16,200.00 P	PO Total
	P.O. #	500046 OOD#4391533622	\$10,200.00 P	PO Total
	P.O. #	500047 OOD#1703062003	\$16,200.00 P	PO Total
	P.O. #	500048 OOD#9954937077	\$10,200.00 P	PO Total
0551		PRINT KREATIONS LLC	\$343.00	Vend Total
	P.O. #	500399 VINYL LETTERS AND NUMBERS	\$343.00	PO Total
6228		PRIVATIZER TECHNOLOGIES, LLC	\$85.00	Vend Total
	P.O. #	500594 CHECK SEAL MACHINE	\$85.00	PO Total
2992		RICOH USA, INC.	\$54.00	Vend Total
	P.O. #	500323 DUPLICATOR SERVICE AGREEMENT	\$54.00 P	PO Total
4752		SCANTRON CORPORATION	\$1,385.84	Vend Total
	P.O. #	500353 Answer Sheet - Item #19641	\$1,385.84	PO Total
4796		SCHOOL HEALTH CORPORATION	\$67.41	Vend Total
	P.O. #	500288 Teaching Aids for Speech	\$67.41	PO Total
4810		SCHOOL SPECIALTY, LLC	\$4,677.98	Vend Total
	P.O. #	500077 Book Shelf	\$370.76 P	PO Total
	P.O. #	500093 Bookcase-Cook	\$370.76 P	PO Total
	P.O. #	500298 class supplies	\$242.90 P	PO Total
	P.O. #	500300 Teaching Aids for OT-PT	\$164.42 P	PO Total
	P.O. #	500421 library	\$770.32 P	PO Total
	P.O. #	500437 Wames	\$43.41 P	PO Total
	P.O. #	500440 Edgerly	\$71.88 P	PO Total
	P.O. #	550005 General Classroom Supplies	\$100.00 P	PO Total
	P.O. #	550006 General Classroom Supplies	\$99.28 P	PO Total
	P.O. #	550016 General Classroom Supplies	\$97.63 P	PO Total
	P.O. #	550028 General Classroom Supplies	\$87.42 P	PO Total
	P.O. #	550037 General Classroom Supplies	\$79.27 P	PO Total
	P.O. #	550039 General Classroom Supplies	\$97.94 P	PO Total
	P.O. #	550041 General Classroom Supplies	\$98.04 P	PO Total
	P.O. #	550068 General Classroom Supplies	\$159.42 P	PO Total
	P.O. #	550069 General Classroom Supplies	\$126.84 P	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$955,887.88	Batch Total
4810		SCHOOL SPECIALTY, LLC	\$4,677.98	Vend Total
P.O. #	550072	General Classroom Supplies	\$8.37 P	PO Total
P.O. #	550074	General Classroom Supplies	\$152.70 P	PO Total
P.O. #	550078	General Classroom Supplies	\$124.67 P	PO Total
P.O. #	550079	General Classroom Supplies	\$100.94 P	PO Total
P.O. #	550080	General Classroom Supplies	\$25.49 P	PO Total
P.O. #	550139	General Classroom Supplies	\$99.69 P	PO Total
P.O. #	550148	General Classroom Supplies	\$99.97 P	PO Total
P.O. #	550149	General Classroom Supplies	\$97.54 P	PO Total
P.O. #	550150	General Classroom Supplies	\$86.11 P	PO Total
P.O. #	550151	General Classroom Supplies	\$99.22 P	PO Total
P.O. #	550166	General Classroom Supplies	\$99.26 P	PO Total
P.O. #	550174	General Classroom Supplies	\$99.07 P	PO Total
P.O. #	550250	Fine Art Supplies	\$277.06 P	PO Total
P.O. #	550258	Fine Art Supplies	\$128.69 P	PO Total
P.O. #	550467	Teaching Aids	\$17.38 P	PO Total
P.O. #	550491	Teaching Aids	\$29.13 P	PO Total
P.O. #	550553	Teaching Aids	\$6.63 P	PO Total
P.O. #	550555	Teaching Aids	\$13.79 P	PO Total
P.O. #	550652	Athletic Supplies	\$131.98 P	PO Total
R213		SEA BOX INC.	\$850.00	Vend Total
P.O. #	500215	RENTAL QUOTE	\$850.00 P	PO Total
R886		SMOOTH SPORTSWEAR LLC	\$16.98	Vend Total
P.O. #	500785	Adult Graduation Certificate	\$16.98	PO Total
7326		SOUTH JERSEY TURF CONSULTANTS LLC	\$6,701.96	Vend Total
P.O. #	500214	TURF APPLICATION & MAINTENANCE	\$6,701.96 P	PO Total
5158		STAPLES CONTRACT & COMMERCIAL LLC	\$6,175.28	Vend Total
P.O. #	500443	Office Supplies	\$1,189.21 P	PO Total
P.O. #	500542	main office	\$13.78 P	PO Total
P.O. #	500596	Paper	\$2,709.60 P	PO Total
P.O. #	500623	pens	\$47.16 P	PO Total
P.O. #	500721	main office	\$473.03 P	PO Total
P.O. #	500776	supplies OOD CST	\$74.47 P	PO Total
P.O. #	550369	Office and Toner Supplies	\$754.31 P	PO Total
P.O. #	550372	Office and Toner Supplies	\$33.61 P	PO Total
P.O. #	550373	Office and Toner Supplies	\$880.11 P	PO Total

Batch Count = 1

Batch Number	8	Future Year POs	\$955,887.88	Batch Total
5234		SUPER DUPER INC	\$2,869.00	Vend Total
	P.O. # 500532	Testing protocols for CSTspeec	\$2,869.00	PO Total
5316		TEACHING STRATEGIES INC	\$28,077.75	Vend Total
	P.O. # 500412	Preschool Curriculum	\$28,077.75	PO Total
5424		THE LIBRARY STORE INC.	\$515.90	Vend Total
	P.O. # 500524	Book Ends and Stamp Ink	\$515.90	PO Total
5462		THE PRESS OF ATLANTIC CITY	\$72.08	Vend Total
	P.O. # 500152	PN BOARD MTG DATE CHANGE	\$36.04	PO Total
	P.O. # 500154	PN - BOARD MEETING CANCELED	\$36.04	PO Total
9194		UNITED SUPPLY CORP	\$12.32	Vend Total
	P.O. # 550490	Teaching Aids	\$12.32	PO Total
5913		WASTE MANAGEMENT OF NEW JERSEY INC.	\$12,760.00	Vend Total
	P.O. # 500475	TRASH AND SINGLE STREAM RECY	\$12,760.00	P PO Total
5972		WESTERN PEST SERVICES	\$1,050.52	Vend Total
	P.O. # 500217	PEST CONTROL SER FOR DISTRICT	\$1,050.52	P PO Total
6630		WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$44,550.00	Vend Total
	P.O. # 500647	S/R-Trans. Svcs. for ESY	\$12,150.00	P PO Total
	P.O. # 500768	Summer transport ESY	\$32,400.00	P PO Total
0548		WINSLOW TWP SOLAR, LLC	\$40,533.17	Vend Total
	P.O. # 500729	JULY SOLAR 2024	\$40,533.17	PO Total
6167		Y.A.L.E. SCHOOL SOUTHEAST INC	\$22,458.90	Vend Total
	P.O. # 500629	OOD#7527212616	\$22,458.90	P PO Total
1931		Y.A.L.E. SCHOOL WEST II, INC	\$11,130.60	Vend Total
	P.O. # 500050	OOD#6685189379	\$11,130.60	P PO Total
6188		YOUTH CONSULTATION SERVICE, INC.	\$6,919.80	Vend Total
	P.O. # 500052	OOD#2928684161	\$6,919.80	P PO Total
Total for Report =			\$955,887.88	

[Handwritten Signature]
8/23/24

Batch Count = 1

08/23/24 10:07

Batch Number	3	Before/After School	\$568.84	Batch Total
3729	ESS SUPPORT SERVICES, LLC		\$568.84	Vend Total
	P.O. # 406315 BASP AIDE APR 2024		\$568.84	PO Total
Total for Report =			\$568.84	

pu 8/23/24

Batch Number	6	Future Before/After School	\$502.57	Batch Total
M892		BARA; ANDREA	\$165.57	Vend Total
P.O. #	500713	JULY SUPPLIES REIMB	\$34.16	P PO Total
P.O. #	500821	SUMMER CAMP MILEAGE	\$131.41	P PO Total
6068		WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$337.00	Vend Total
P.O. #	500819	SNACKS FOR SUMMER CAMP	\$337.00	PO Total
Total for Report =			\$502.57	

for 8/23/24

Starting date 7/1/2023

Ending date 8/21/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957450	08/20/24		6462	NJASC / SOUTHERN OFFICE		50.00
957451	08/20/24		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		2,722.00

Fund Totals

96	STUDENT ACTIVITY	\$2,772.00
	Total for all checks listed	\$2,772.00

[Signature] 8/23/24

Prepared and submitted by: _____
Board Secretary

Date

Starting date 8/15/2024

Ending date 8/15/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900739	H 08/15/24		4018	NJSHBP	016800-AUGUST 2024	383.84
900740	H 08/15/24		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	AUGUST 2024-0153001	1,108,409.01

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,108,409.01
95	TRANSITION	\$383.84
	Total for all checks listed	\$1,108,792.85

pa 8/23/24

Prepared and submitted by: _____
Board Secretary

_____ Date

**RESOLUTION APPROVING AGREEMENT WITH THE WINSLOW
TOWNSHIP BOARD OF EDUCATION FOR POLICE OFFICERS AT THE MIDDLE
SCHOOL AND HIGH SCHOOL**


WHEREAS, the Winslow Township Board of Education has requested from the Township of Winslow that it utilize the services of local law enforcement officer(s) employed by the Township wherein said police officers would be assigned to the Winslow Township High School and Middle School to provide police security services on a full-time basis; and

WHEREAS, both parties understand and recognize the cost and expense associated with the Township of Winslow providing local law enforcement officer(s) to provide said services to the local high school and middle school and have agreed to enter into an Agreement for the performance of these services, said Agreement attached hereto and incorporated by reference herein.


NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winslow that it hereby approves the Agreement with the Winslow Township Board of Education to assign police officers to the Winslow Township High School and Middle School to provide for police security services to those facilities.

BE IT FURTHER RESOLVED that the appropriate Township Officials are hereby authorized to execute said Agreement following the execution by the Winslow Township Board of Education.

ADOPTED: August 20, 2024



LISA L. DORITY, RMC
MUNICIPAL CLERK



MARIE D. LAWRENCE
MAYOR

R-2024-248

AGREEMENT

THIS AGREEMENT entered on this ____ day of _____, 2024, by and between the TOWNSHIP OF WINSLOW, a duly created municipal corporation of the State of New Jersey, located at 125 S. Route 73, Braddock, New Jersey, hereinafter referred to as TOWNSHIP, and WINSLOW TOWNSHIP BOARD OF EDUCATION, located at 40 Cooper Folly Road, Atco, New Jersey, 08004 hereinafter referred to as the BOARD:

WITNESSETH

WHEREAS, the said Board of Education as aforesaid desires to retain the service of local law enforcement officer(s) employed by the Township of Winslow to participate in a program whereby Police Officer(s) are assigned to the high school and middle school to provide police related services within the above district on a full-time basis; and

WHEREAS, both parties recognize the high costs associated with a local law enforcement officer providing such services to the local school and the BOARD has agreed to compensate the Township for this cost as hereinafter set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration set forth herein, the parties do hereby agree as follows:

1. The TOWNSHIP shall, through its local police department, supply a local law enforcement officer(s) to the BOARD to provide security at the Township Middle School and Township High School:

2. **ASSIGNMENT OF OFFICERS:** The BOARD and TOWNSHIP have agreed to have (1) one police officer assigned daily to Winslow Township High School and (1) one police officer assigned daily to Winslow Township Middle School, on a full-time basis during the 2024-2025 school year, commencing September 1, 2024 and ending June 30, 2025.

SELECTION OF OFFICERS: The officer(s) shall have a minimum of three (3) years of experience. The officer(s) shall be carefully selected by the Township Chief of Police who will submit the name(s) to the Superintendent. If the Chief of Police determines that there is only one viable candidate for the School Resource Officer position, the Superintendent will interview the candidate and address any concerns regarding the selected candidate with the Chief of Police prior to finalizing the selection. If multiple candidates are selected and submitted to the Superintendent by the Chief of Police, the Superintendent will interview and select the best candidate(s) for the Board. The Township Chief of Police or his designee shall determine the uniform apparel of the day for any such officer(s) designated for assignment. At all times, Chief of Police or his designee shall direct and supervise the assigned officers, however, while the officers are in the schools, they may take directions from the Building Principal and the Superintendent of Schools for routine daily activities not related to emergency situations.

4. **PAYMENT:** In recognition that the TOWNSHIP shall share in the costs of this program, the BOARD hereby agrees to pay \$87,550.00 (31% of the total costs of both officers assigned to the BOARD) for ten months (September 2024 through June 2025). Payment for the months of September through June shall be made monthly in the amount of \$8,755.00, due and payable by the 1st of each month.

5. **FURTHER CONSIDERATION:** The BOARD agrees that as further consideration to the Township for providing this service that the TOWNSHIP and/or bonafide Winslow Township community organizations, at no cost, shall be able to have

use of the school district facilities as approved by the Winslow Township School Board. Such use shall be in accordance with full compliance with Board rules and regulations that control such use.

6. **DEFAULT:** In the event payments are not made in accordance with the schedule set forth in Paragraph 4, or BOARD facilities are not made available to the TOWNSHIP and/or bonafide community organizations in accordance with Paragraph 5, the TOWNSHIP shall place the BOARD on written notice of said failure. The BOARD shall have five (5) business days to cure said default. In the event the default is not cured by the BOARD within that time period, the TOWNSHIP shall have the immediate right to terminate this AGREEMENT on written notice to the BOARD and the right to avail itself to all legal and equitable remedies for the collection of any monies due to it.

7. **OFFICER TO BE EMPLOYEE OF TOWNSHIP AND NOT THE BOARD:**

Although assigned to the school on a full-time basis, the police officer(s) to be so assigned pursuant to this Agreement are employed by the TOWNSHIP and its Police Department and not by the BOARD. Such officer(s) shall remain subject to all rules and regulations of the TOWNSHIP and the police officer(s) shall not be considered a staff member of the school BOARD.

8. **HOURS:** The TOWNSHIP shall provide police officer(s) for forty (40) hours per week, except in the case of an emergency as directed by the Township Chief of Police. It is further agreed that in the event of the absence or leave of the assigned Officer(s), which persists past three days, the TOWNSHIP will provide replacement police officer(s). However, in an emergency situation, the Township Chief of Police, in his sole discretion, may remove the officers from the school for the duration of the emergency.

9. **DUTIES:** The duties to be performed at the school by such officer(s) shall be assigned by the Superintendent of Schools and/or his designee, in consultation with the Township Police chain of command.

10. **COMMUNICATIONS:** The Superintendent of Schools and the Chief of Police of Winslow Township shall maintain open communication concerning the progress and effectiveness of the program.

11. **MODIFICATION OR AMENDMENT OF AGREEMENT:** This Agreement may only be modified or amended in writing by both the BOARD and TOWNSHIP.

12. **TERMINATION:** This agreement may be terminated by either party upon not less than thirty (30) days written notice to the other.

13. This AGREEMENT shall be construed and governed in accordance with the laws of the State of New Jersey.

14. Each party represents that it has been duly authorized by appropriate Resolution to execute this AGREEMENT. A certified copy of each Resolution is attached to this AGREEMENT.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year written below.

Winslow Township Board of Education

Attest:

Tyra McCoy-Boyle, Business Administrator/Board Secretary

Cheryl Pitts, Board President

Date: _____

Township of Winslow

Attest:



Lisa L. Dority, RMC Municipal Clerk



Joseph Gallagher, Administrator

Date: 8-21-2024

Cost of Police Resource Officers

<u>Officer</u>	<u>2024</u> <u>Salary</u>	<u>Benefits</u>	<u>Total</u>	<u>School District</u> <u>Contribution</u>	<u>Cost</u> <u>Absorbed by</u> <u>Township</u>
Ferren	\$ 103,260.00	\$ 22,045.00	\$ 125,305.00		
Gunson	\$ 122,298.00	\$ 28,015.00	<u>\$ 150,313.00</u>		
			<u>\$ 275,618.00</u>	32%	<u>\$ 87,550.00</u> <u>\$ 188,068.00</u>

Cost of Police Resource Officers					
	2024			School District	Cost
<u>Officer</u>	<u>Salary</u>	<u>Benefits</u>	<u>Total</u>	<u>Contribution</u>	<u>Absorbed by Township</u>
Ferren	\$ 103,260.00	\$ 22,045.00	\$ 125,305.00		
Gunson	\$ 122,298.00	\$ 28,015.00	\$ 150,313.00		
			\$ 275,618.00	32%	\$ 87,550.00 \$ 188,068.00