

Batch Number	1	Current Payments	\$986,873.19	Batch Total
0028	360 TRANSLATIONS INTERNATIONAL, INC.		\$190.00	Vend Total
P.O. #	501174	Interpreter for CST mtg	\$190.00	PO Total
K043	ACWRAPCO, LLC.		\$500.00	Vend Total
P.O. #	500918	preschool	\$500.00	PO Total
1117	ALLIED FIRE AND SAFETY EQUIPMENT CO. INC		\$3,515.00	Vend Total
P.O. #	400077	SPRINKLER INSPECTION	\$3,515.00	PO Total
P322	ARAMSCO, INC		\$55.40	Vend Total
P.O. #	406030	EL HS Office Supplies	\$55.40	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL		\$14,375.52	Vend Total
P.O. #	500297	OOD#2871221045	\$9,104.76	P PO Total
P.O. #	500299	OOD#6693951524	\$5,270.76	P PO Total
1206	ARCHWAY PROGRAMS INC.		\$44,525.16	Vend Total
P.O. #	500278	OOD#6431366215	\$8,500.86	P PO Total
P.O. #	500281	OOD#1243024664	\$8,500.86	P PO Total
P.O. #	500283	OOD#5282014836	\$5,260.86	P PO Total
P.O. #	500285	OOD#1633461009	\$5,260.86	P PO Total
P.O. #	500287	OOD#7103054314	\$8,500.86	P PO Total
P.O. #	500291	OOD#4300939056	\$8,500.86	P PO Total
M645	ASHWORTH; ROBERT S.		\$103.00	Vend Total
P.O. #	501645	Girls Soccer Official -V	\$103.00	PO Total
1325	BARNES & NOBLE		\$788.01	Vend Total
P.O. #	500899	S/R-Non-public books	\$788.01	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$11,358.75	Vend Total
P.O. #	501470	Nursing Services-KS	\$1,088.75	PO Total
P.O. #	501471	Nursing Services-KD	\$991.25	P PO Total
P.O. #	501472	Nursing Services-KN	\$1,836.25	PO Total
P.O. #	501473	Nursing Services-RS	\$975.00	P PO Total
P.O. #	501474	Nursing Services-MK	\$1,040.00	P PO Total
P.O. #	501475	Nursing Services-EA	\$536.25	P PO Total
P.O. #	501476	Nursing Services-CM	\$1,235.00	PO Total
P.O. #	501477	Nursing Services-CR	\$373.75	P PO Total
P.O. #	501479	Nursing Services-AB	\$1,267.50	PO Total
P.O. #	501586	Nursing Services-GR	\$2,015.00	PO Total
1373	BELMAWR COLLISION CENTER INC.		\$6,129.05	Vend Total
P.O. #	405793	V1	\$6,129.05	PO Total

Batch Number	1	Current Payments	\$986,873.19	Batch Total
1376	BELMONT AND CRYSTAL SPRINGS		\$108.50	Vend Total
	P.O. # 501498	WATER COOLER	\$108.50	PO Total
Z432	BIRCH COMMUNICATIONS, LLC		\$510.62	Vend Total
	P.O. # 500799	walkie repairs	\$510.62	PO Total
5800	BLICK ART MATERIALS LLC		\$900.73	Vend Total
	P.O. # 550281	Fine Art Supplies	\$638.40	P PO Total
	P.O. # 550293	Fine Art Supplies	\$262.33	P PO Total
5661	BLUUM USA, INC		\$30,512.01	Vend Total
	P.O. # 405748	technology supplies	\$12,170.25	P PO Total
	P.O. # 500684	S/R-Title I Supplies for WMS	\$5,451.99	P PO Total
	P.O. # 500685	S/R-Title I SIA Supplies WHS	\$12,414.78	P PO Total
	P.O. # 550222	Audio Visual Supplies	\$474.99	P PO Total
A371	BRAUNGART INVESTORS, LLC		\$252.00	Vend Total
	P.O. # 501482	PLANTS AND CONTAINERS AT BOE	\$252.00	PO Total
N280	BROWN; MARCUS		\$178.00	Vend Total
	P.O. # 501256	Boys Soccer Official -JV	\$75.00	PO Total
	P.O. # 501644	Girls Soccer Official -V	\$103.00	PO Total
4387	BSN SPORTS, LLC		\$3,763.87	Vend Total
	P.O. # 550411	Physical Education Supplies	\$1,025.05	P PO Total
	P.O. # 550596	Athletic Supplies	\$577.80	P PO Total
	P.O. # 550599	Athletic Supplies	\$337.71	P PO Total
	P.O. # 550600	Athletic Supplies	\$1,204.15	P PO Total
	P.O. # 550602	Athletic Supplies	\$319.51	P PO Total
	P.O. # 550604	Athletic Supplies	\$287.06	P PO Total
	P.O. # 550607	Athletic Supplies	\$12.59	P PO Total
4749	C J SPRINGFIELD SERVICES INC.		\$855.00	Vend Total
	P.O. # 501367	BUSINESS OFFICE SUPPLIES	\$855.00	PO Total
1635	CAMDEN COUNTY M.U.A.		\$22,878.00	Vend Total
	P.O. # 501569	SEWER SERVICE (4) QUARTERS	\$22,878.00	P PO Total
1642	CAMDENS PROMISE CHARTER SCHOOL		\$7,954.00	Vend Total
	P.O. # 500363	2024-2025 CHARTER SCHOOOL	\$7,954.00	P PO Total
1689	CAROLINA BIOLOGICAL SUPPLY CO		\$629.31	Vend Total
	P.O. # 550425	Science Supplies	\$111.49	P PO Total
	P.O. # 550432	Science Supplies	\$517.82	P PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$283.80	Vend Total
	P.O. # 550277	Fine Art Supplies	\$6.71	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$986,873.19	Batch Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$283.80	Vend Total
P.O. #	550292	Fine Art Supplies	\$86.32 P	PO Total
P.O. #	550347	Library Supplies	\$190.77 P	PO Total
V524	CATANZARITI; ANTONIO		\$103.00	Vend Total
P.O. #	501639	Boys Soccer Official -V	\$103.00	PO Total
1732	CDW GOVERNMENT INC.		\$67.00	Vend Total
P.O. #	501447	GARAGE/DISPATCH	\$67.00	PO Total
1738	CENGAGE LEARNING INC		\$2,529.70	Vend Total
P.O. #	500781	GALE SUBSCRIPTION RENEWAL	\$2,529.70	PO Total
1784	CHEROKEE HIGH SCHOOL		\$360.00	Vend Total
P.O. #	501298	Cherokee Challenge XC G/B	\$360.00	PO Total
1848	CM3 BUILDING SOLUTIONS, INC.		\$1,979.00	Vend Total
P.O. #	404846	telecor repair	\$1,979.00	PO Total
1881	COMCAST CABLE		\$267.50	Vend Total
P.O. #	500307	DIGITAL ADAPTERS SCH# 3	\$30.06 P	PO Total
P.O. #	500308	DIGITAL ADAPTERS ADMIN	\$30.07 P	PO Total
P.O. #	501496	BUS GARAGE SERVICE	\$207.37 P	PO Total
R442	DANIELS; LEON		\$127.00	Vend Total
P.O. #	501399	Football Official -V	\$127.00	PO Total
8885	DAVIS; DION		\$10.00	Vend Total
P.O. #	501594	REIMBURSEMENT FOR PARKING	\$10.00	PO Total
2094	DELTA DENTAL PLAN OF NEW JERSEY, INC.		\$793.08	Vend Total
P.O. #	501623	COBRA AUGUST 2024	\$793.08	PO Total
0697	DELUCCA; COLLEEN A.		\$95.00	Vend Total
P.O. #	501250	Field Hockey Official -V	\$95.00	PO Total
2101	DEMCO INC.		\$1,259.09	Vend Total
P.O. #	406241	SUPPLIES	\$892.06 P	PO Total
P.O. #	500087	library	\$178.26 P	PO Total
P.O. #	550351	Library Supplies	\$188.77 P	PO Total
V969	DEROSA; TONYA		\$95.00	Vend Total
P.O. #	501251	Field Hockey Official -V	\$95.00	PO Total
R714	DISTRIBUTED WEBSITE CORPORATION		\$595.00	Vend Total
P.O. #	501300	RSchool Renewal fee 2024	\$595.00	PO Total
2209	DRAMATIC PUBLISHING COMPANY		\$683.62	Vend Total
P.O. #	501183	Fall Production - Royalty Fee	\$683.62	PO Total

Batch Number	1	Current Payments	\$986,873.19	Batch Total
F120		DUAL BUILDING RESTORATION INC.	\$50,449.55	Vend Total
P.O. #	403925	BID 2024-07 MS FACADE RESTORAT	\$50,449.55 P	PO Total
2234		DURAND ACADEMY INC	\$144,336.73	Vend Total
P.O. #	500020	OOD#9948083473	\$11,950.43 P	PO Total
P.O. #	500021	OOD#9957325735	\$14,914.43 P	PO Total
P.O. #	500022	OOD#7061263792	\$18,904.43 P	PO Total
P.O. #	500024	OOD#7358410089	\$11,950.43 P	PO Total
P.O. #	500025	OOD#5162073261	\$7,960.43 P	PO Total
P.O. #	500026	OOD#2146915620	\$18,904.43 P	PO Total
P.O. #	500027	OOD#1401547646	\$11,950.43 P	PO Total
P.O. #	500031	OOD#6730706073	\$11,950.43 P	PO Total
P.O. #	500032	OOD#3505782295	\$11,950.43 P	PO Total
P.O. #	500033	OOD#7735400883	\$11,950.43 P	PO Total
P.O. #	501166	OOD#5697580673	\$11,950.43 P	PO Total
0737		EDUCATIONAL NETWORKS, INC.	\$3,625.00	Vend Total
P.O. #	500446	WEB CONTENT SYSTEM REDESIGN	\$3,625.00 P	PO Total
U278		EDUCATIONAL SPECIALIZED ASSOCIATES, LLC	\$1,075.00	Vend Total
P.O. #	406028	Bilingual evaluation services	\$1,075.00	PO Total
X945		EDVOCATE SOLUTIONS, LLC	\$5,346.00	Vend Total
P.O. #	501026	MONITORING SERVICES	\$5,346.00 P	PO Total
2358		EPIC ENVIRONMENTAL SERVICES LLC	\$1,817.00	Vend Total
P.O. #	500597	preschool	\$1,817.00	PO Total
5051		ESS NORTHEAST, LLC	\$49,891.96	Vend Total
P.O. #	501535	ESS SERVICE WE 9/7/24	\$11,847.97	PO Total
P.O. #	501540	ESS SERVICE WE 9/14/24	\$18,983.62	PO Total
P.O. #	501705	ESS SERVICE WE 9/21/24	\$19,060.37	PO Total
7171		FILINUK; GEOFFREY	\$75.00	Vend Total
P.O. #	501612	Boys Soccer Official -JV	\$75.00	PO Total
2462		FLAGSHIP DENTAL PLANS	\$304.10	Vend Total
P.O. #	500146	FLAGSHIP DENTAL PLAN 24-25	\$304.10 P	PO Total
2472		FLINN SCIENTIFIC INC.	\$232.38	Vend Total
P.O. #	550427	Science Supplies	\$232.38	PO Total
G507		FOLLETT CONTENT SOLUTIONS, LLC	\$9,241.61	Vend Total
P.O. #	500818	Graham/Library	\$1,460.08 P	PO Total
P.O. #	500968	S/R-Title I Supplies Sch. 5	\$906.22 P	PO Total
P.O. #	501116	S/R-Inst. Supplie for #6	\$6,875.31 P	PO Total

Batch Number	1	Current Payments	\$986,873.19	Batch Total
2605	GENERAL CHEMICAL AND SUPPLY		\$98,181.15	Vend Total
P.O. #	406102	CUSTODIAL SUPPLIES	\$56,466.10	PO Total
P.O. #	500518	DISTRICT CUSTODIAL SUPPLIES	\$11,736.31	P PO Total
P.O. #	501006	DISTRICT CUSTODIAL SUPPLIES	\$21,493.30	P PO Total
P.O. #	501119	LINER SUPPLIES	\$8,485.44	P PO Total
5121	GEORGE L. HEIDER INC.		\$188.55	Vend Total
P.O. #	550597	Athletic Supplies	\$15.95	PO Total
P.O. #	550601	Athletic Supplies	\$74.40	PO Total
P.O. #	550605	Athletic Supplies	\$98.20	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$70,032.20	Vend Total
P.O. #	500503	Professional Services-BD	\$3,565.00	P PO Total
P.O. #	500924	OOD#8439880772	\$4,770.00	P PO Total
P.O. #	500925	OOD#9471843349	\$8,670.00	PO Total
P.O. #	500926	OOD#3453070610	\$4,770.00	P PO Total
P.O. #	500927	OOD#9030216695	\$4,770.00	P PO Total
P.O. #	500933	OOD#4090696781	\$8,670.00	PO Total
P.O. #	500934	OOD#5315995523	\$8,670.00	PO Total
P.O. #	500936	OOD#1359832532	\$8,670.00	PO Total
P.O. #	500937	OOD#6908957297	\$4,770.00	P PO Total
P.O. #	500938	OOD#4810635287	\$4,770.00	P PO Total
P.O. #	500939	OOD#4996751957	\$4,770.00	P PO Total
P.O. #	501494	AUGUST TRANSPORTATION	\$3,167.20	P PO Total
7198	HADDON TOWNSHIP BOARD OF EDUCATION		\$20,000.00	Vend Total
P.O. #	500810	SHARED SERV AGREEMENT FOR COMI	\$20,000.00	PO Total
7056	HENLEY JR.; DONALD		\$127.00	Vend Total
P.O. #	501398	Football Official -V	\$127.00	PO Total
2858	HENRY SCHEIN INC.		\$166.32	Vend Total
P.O. #	500480	NURSE	\$70.74	P PO Total
P.O. #	550325	Health and Trainer Supplies	\$95.58	P PO Total
J106	HERO OUTFITTERS LLC		\$421.00	Vend Total
P.O. #	501105	preschool	\$421.00	PO Total
D906	HOFFMAN; SEAN		\$103.00	Vend Total
P.O. #	501551	Boys Soccer Official -V	\$103.00	PO Total
D530	HOGAN SECURITY GROUP, LLC.		\$7,758.60	Vend Total
P.O. #	405317	MS DOOR REPLACEMENT	\$7,758.60	PO Total

Batch Number	1	Current Payments	\$986,873.19	Batch Total
2937		HOUGHTON MIFFLIN HARCOURT SCHOOL PUB	\$26,764.28	Vend Total
	P.O. #	500203 Go Math	\$25,439.68 P	PO Total
	P.O. #	500365 GO Math Teacher Editions 4-6	\$1,324.60 P	PO Total
T522		INTERSTATE TAX SERVICE, INC.	\$800.00	Vend Total
	P.O. #	501114 UNEMPLOYMENT SERVICES 2024-25	\$800.00 P	PO Total
3269		KURTZ BROS. INC	\$307.56	Vend Total
	P.O. #	500805 Teaching Aids for SpecEd class	\$286.03 P	PO Total
	P.O. #	550575 Teaching Aids	\$21.53 P	PO Total
T301		LAKESHORE LEARNING MATERIALS, LLC	\$1,167.26	Vend Total
	P.O. #	501054 preschool	\$1,076.40 P	PO Total
	P.O. #	501292 Teachingaids for Speech-sch3	\$90.86 P	PO Total
3300		LARC SCHOOL	\$34,845.84	Vend Total
	P.O. #	500039 OOD#9681428815	\$5,768.46 P	PO Total
	P.O. #	500040 OOD#1264343381	\$9,692.46 P	PO Total
	P.O. #	500041 OOD#3918541565	\$9,692.46 P	PO Total
	P.O. #	500042 OOD#3102710757	\$9,692.46 P	PO Total
3330		LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL	\$39,030.00	Vend Total
	P.O. #	500364 2024-2025 CHARTER SCHOOL	\$39,030.00 P	PO Total
U496		LEARNING.COM	\$750.00	Vend Total
	P.O. #	500080 codesters - stem coding	\$750.00	PO Total
6961		LEE; DARRYL	\$127.00	Vend Total
	P.O. #	501604 Football Official -V	\$127.00	PO Total
8581		MCGRAW HILL EDUCATION	\$69,125.05	Vend Total
	P.O. #	500850 S/R-Inst. Supplies for Sch. 4	\$1,537.05 P	PO Total
	P.O. #	501088 S/R-Title I SIA supplies HS	\$67,588.00 P	PO Total
O046		MD BUYING GROUP, LLC	\$257.18	Vend Total
	P.O. #	550323 Health and Trainer Supplies	\$249.68 P	PO Total
	P.O. #	550328 Health and Trainer Supplies	\$7.50 P	PO Total
3700		MIDWEST TECHNOLOGY PRODUCTS	\$913.00	Vend Total
	P.O. #	550587 Technology Supplies	\$913.00	PO Total
3825		MURPHY; BILL	\$127.00	Vend Total
	P.O. #	501608 Football Official -V	\$127.00	PO Total
3864		NASCO EDUCATION LLC	\$279.50	Vend Total
	P.O. #	550280 Fine Art Supplies	\$25.52 P	PO Total
	P.O. #	550412 Physical Education Supplies	\$55.54 P	PO Total
	P.O. #	550424 Science Supplies	\$87.35 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$986,873.19	Batch Total
3864	NASCO EDUCATION LLC		\$279.50	Vend Total
P.O. #	550431	Science Supplies	\$111.09	P PO Total
3999	NEW JERSEY SCHOOLS INSURANCE GROUP		\$156.44	Vend Total
P.O. #	501564	INSURANCE ADD ON 24-25	\$156.44	PO Total
N025	NEWTON; ROBERTA M.		\$10,200.00	Vend Total
P.O. #	500158	S/R-Prof. Development	\$10,200.00	P PO Total
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS		\$485.00	Vend Total
P.O. #	501041	PROFESSIONAL DEVELOPMENT	\$145.00	P PO Total
P.O. #	501231	PD - 09/24/24 - OPRA/NEG./ARBI	\$145.00	P PO Total
P.O. #	501423	NJASBO WORKSHOP	\$195.00	P PO Total
O611	NJWOA - SOUTHERN CHAPTER		\$105.00	Vend Total
P.O. #	501570	wrestling assigner	\$105.00	PO Total
H070	ORCHARD FRIENDS SCHOOL		\$10,492.50	Vend Total
P.O. #	500044	OOD#4286992618	\$10,492.50	P PO Total
4147	PAXTON PATTERSON LLC		\$19.81	Vend Total
P.O. #	550584	Technology Supplies	\$19.81	PO Total
Y900	PERFORMANCE HEALTH SUPPLY, LLC		\$458.26	Vend Total
P.O. #	550314	Health and Trainer Supplies	\$458.26	PO Total
4273	PITNEY BOWES GLOBAL FINANCIAL SERVICES		\$312.00	Vend Total
P.O. #	501411	POSTAGE MACHINE BOE & HS 24/25	\$312.00	PO Total
4274	PITSCO EDUCATION, LLC		\$244.80	Vend Total
P.O. #	550429	Science Supplies	\$244.80	PO Total
N734	POWER EQUIPMENT COMPANY		\$3,680.00	Vend Total
P.O. #	500576	COOLING SYSTEM REPAIR	\$3,680.00	PO Total
N243	PREMIER BUSINESS SOLUTIONS, INC.		\$1,312.00	Vend Total
P.O. #	406058	EXISTING HS ATH LOCKER REMOVAL	\$1,312.00	PO Total
0559	PROJECT LEAD THE WAY, INC.		\$950.00	Vend Total
P.O. #	500132	participation fee	\$950.00	PO Total
4456	REALLY GOOD STUFF, LLC		\$38.52	Vend Total
P.O. #	550577	Teaching Aids	\$38.52	PO Total
F701	REM INDUSTRIES LLC dba IDVILLE		\$120.99	Vend Total
P.O. #	500800	SUPPLIES FOR HR	\$120.99	PO Total
J550	RICH TREE SERVICE, INC.		\$7,000.00	Vend Total
P.O. #	500766	preschool	\$7,000.00	PO Total

Batch Number	1	Current Payments	\$986,873.19	Batch Total
2992	RICOH USA, INC.		\$141.23	Vend Total
P.O. #	501015	COPIER RENTAL EL	\$141.23 P	PO Total
4534	RIDER UNIVERSITY		\$1,500.00	Vend Total
P.O. #	405401	S/R-Prof. Development	\$1,500.00	PO Total
4568	ROBERTS; DANIEL		\$103.00	Vend Total
P.O. #	501552	Boys Soccer Official -V	\$103.00	PO Total
4792	SCHOLASTIC INC.		\$700.43	Vend Total
P.O. #	500078	social studies	\$700.43	PO Total
4796	SCHOOL HEALTH CORPORATION		\$3,556.86	Vend Total
P.O. #	500473	NURSE	\$324.20 P	PO Total
P.O. #	500769	preschool supplies	\$439.19 P	PO Total
P.O. #	500802	supplies for PSD classrms	\$310.32 P	PO Total
P.O. #	550313	Health and Trainer Supplies	\$1,163.97 P	PO Total
P.O. #	550321	Health and Trainer Supplies	\$1,017.53 P	PO Total
P.O. #	550324	Health and Trainer Supplies	\$66.58 P	PO Total
P.O. #	550326	Health and Trainer Supplies	\$235.07 P	PO Total
4810	SCHOOL SPECIALTY, LLC		\$9,031.23	Vend Total
P.O. #	501010	Computer teacher order	\$100.22 P	PO Total
P.O. #	501102	Whiteboards/Jan & Decker	\$463.42 P	PO Total
P.O. #	550177	General Classroom Supplies	\$153.93 P	PO Total
P.O. #	550178	General Classroom Supplies	\$125.82 P	PO Total
P.O. #	550179	General Classroom Supplies	\$15.05 P	PO Total
P.O. #	550180	General Classroom Supplies	\$239.30 P	PO Total
P.O. #	550185	General Classroom Supplies	\$564.33 P	PO Total
P.O. #	550187	General Classroom Supplies	\$196.10 P	PO Total
P.O. #	550189	General Classroom Supplies	\$544.22 P	PO Total
P.O. #	550194	General Classroom Supplies	\$99.68 P	PO Total
P.O. #	550196	General Classroom Supplies	\$99.26 P	PO Total
P.O. #	550197	General Classroom Supplies	\$161.50 P	PO Total
P.O. #	550198	General Classroom Supplies	\$188.37 P	PO Total
P.O. #	550199	General Classroom Supplies	\$1,364.95 P	PO Total
P.O. #	550206	General Classroom Supplies	\$624.49 P	PO Total
P.O. #	550242	Fine Art Supplies	\$99.98 P	PO Total
P.O. #	550279	Fine Art Supplies	\$270.64 P	PO Total
P.O. #	550289	Fine Art Supplies	\$2,695.78 P	PO Total
P.O. #	550405	Physical Education Supplies	\$57.99 P	PO Total
P.O. #	550410	Physical Education Supplies	\$181.85 P	PO Total

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4810	SCHOOL SPECIALTY, LLC		\$9,031.23	Vend Total
P.O. #	550430	Science Supplies	\$542.00	P PO Total
P.O. #	550462	Special Needs	\$123.54	P PO Total
P.O. #	550574	Teaching Aids	\$21.22	P PO Total
P.O. #	550595	Athletic Supplies	\$97.59	P PO Total
R213	SEA BOX INC.		\$850.00	Vend Total
P.O. #	500215	RENTAL QUOTE	\$850.00	P PO Total
4873	SERVICE TIRE TRUCK CENTER INC.		\$522.08	Vend Total
P.O. #	406165	GOODYEAR ENDURANCE TIRES	\$522.08	PO Total
4921	SHORE TRACK COACHES ASSOCIATION		\$312.00	Vend Total
P.O. #	501299	Battle at Ocean County Park XC	\$312.00	PO Total
N511	SOUTH JERSEY GLASS AND DOOR CO. INC.		\$319.33	Vend Total
P.O. #	500883	preschool	\$319.33	PO Total
L776	SOUTH JERSEY WATER TEST, LLC		\$789.00	Vend Total
P.O. #	500551	ANALYSIS & REPORTING	\$384.50	PO Total
P.O. #	500996	SCHOOL 1 WATER TEST	\$404.50	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$8,621.13	Vend Total
P.O. #	500159	principal office	\$139.00	P PO Total
P.O. #	501034	Toner/Batteries for AP Offices	\$3,572.50	P PO Total
P.O. #	501196	S/R-Perkins Inst. Supplies	\$691.38	P PO Total
P.O. #	501426	file organizer	\$13.77	P PO Total
P.O. #	501483	locks for students	\$39.55	P PO Total
P.O. #	550374	Office and Toner Supplies	\$411.62	P PO Total
P.O. #	550375	Office and Toner Supplies	\$130.85	P PO Total
P.O. #	550376	Office and Toner Supplies	\$566.69	P PO Total
P.O. #	550377	Office and Toner Supplies	\$530.76	P PO Total
P.O. #	550378	Office and Toner Supplies	\$1,868.78	P PO Total
P.O. #	550382	Office and Toner Supplies	\$203.15	P PO Total
P.O. #	550384	Office and Toner Supplies	\$453.08	P PO Total
5169	STATE OF NEW JERSEY		\$1,228.50	Vend Total
P.O. #	501768	CATASTROPHIC ILLNESS FUND	\$1,228.50	PO Total
7372	STOCKTON UNIVERSITY		\$84.00	Vend Total
P.O. #	501422	XC Osprey XC	\$84.00	PO Total
3119	T & T SUPPLY CO.		\$610.40	Vend Total
P.O. #	500318	MS - REFRIGERANT NU-22	\$610.40	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$986,873.19	Batch Total
V065	TBP PRODUCTIONS, LLP		\$500.00	Vend Total
	P.O. # 500373 website hosting		\$500.00	PO Total
5309	TEACHER'S DISCOVERY INC		\$97.67	Vend Total
	P.O. # 550590 World Languages		\$97.67	PO Total
5424	THE LIBRARY STORE INC.		\$61.88	Vend Total
	P.O. # 550349 Library Supplies		\$61.88	PO Total
5473	THE SIGN COMPANY INC.		\$967.70	Vend Total
	P.O. # 500795 preschool supplies		\$967.70	PO Total
W760	THIEL; BRIAN		\$178.00	Vend Total
	P.O. # 501553 Boys Soccer Official -JV		\$103.00	PO Total
	P.O. # 501614 Boys Soccer Official -JV		\$75.00 P	PO Total
L457	TRENTON BOARD OF EDUCATION		\$1,256.13	Vend Total
	P.O. # 405899 2022-2023 PY TUITION REFUND		\$1,256.13	PO Total
5647	TRIPLE CROWN SPORTS INC.		\$453.00	Vend Total
	P.O. # 550612 Athletic Supplies		\$453.00	PO Total
8458	ULINE INC.		\$1,014.23	Vend Total
	P.O. # 501089 preschool		\$1,014.23	PO Total
5716	UNGERLEIDER; GRANVILLE		\$74.00	Vend Total
	P.O. # 501613 Football Official -V chainwork		\$74.00	PO Total
I588	UNITED SALES USA CORP		\$7.95	Vend Total
	P.O. # 406035 EN MS Office Supplied		\$7.95	PO Total
9194	UNITED SUPPLY CORP		\$611.61	Vend Total
	P.O. # 550227 Audio Visual Supplies		\$145.77 P	PO Total
	P.O. # 550583 Technology Supplies		\$199.84 P	PO Total
	P.O. # 550598 Athletic Supplies		\$266.00 P	PO Total
5845	VISION SERVICE PLAN - (EA)		\$9,941.36	Vend Total
	P.O. # 500175 VISION BENEFITS 24-25		\$9,941.36 P	PO Total
5845	VISION SERVICE PLAN INSURANCE COMPANY		\$173.80	Vend Total
	P.O. # 501624 COBRAAUGUST 2024		\$173.80	PO Total
9141	VISTA HIGHER LEARNING INC.		\$1,746.60	Vend Total
	P.O. # 500584 TEMAS 2E SUPERSITE PLUS LIC.		\$1,746.60	PO Total
4738	VWR INTERNATIONAL, LLC		\$82.08	Vend Total
	P.O. # 550428 Science Supplies		\$82.08	PO Total
5902	VWR INTERNATIONAL, LLC		\$13.35	Vend Total
	P.O. # 550435 Science Supplies		\$13.35	PO Total

Batch Number	1	Current Payments	\$986,873.19	Batch Total
5864	W. W. GRAINGER INC.		\$12,545.57	Vend Total
P.O. #	501203	SUPPLIES	\$11,475.65	P PO Total
P.O. #	501522	DISTRICT GROUNDS SUPPLIES	\$1,069.92	P PO Total
8904	WATERBURY; STEPHEN		\$74.00	Vend Total
P.O. #	501637	Football Official -JV	\$74.00	PO Total
0217	WEX INC.		\$57,652.71	Vend Total
P.O. #	501703	FUEL BILL THROUGH 09/23/2024	\$57,652.71	PO Total
6054	WINNING TEAM BY NISSEL LLC		\$618.00	Vend Total
P.O. #	550336	Health and Trainer Supplies	\$618.00	PO Total
6065	WINSLOW TOWNSHIP		\$10,080.00	Vend Total
P.O. #	401729	POLICE SECURITY - HOMECOMING	\$420.00	P PO Total
P.O. #	404015	Police Fees for Sports	\$787.50	P PO Total
P.O. #	404030	Police Coverage Dec	\$735.00	P PO Total
P.O. #	404053	POLICE SECURITY - SPRING PLAY	\$1,260.00	P PO Total
P.O. #	404112	Police Security Graduation	\$1,260.00	P PO Total
P.O. #	404503	POLICE SECURITY - EXTRA HRS	\$630.00	P PO Total
P.O. #	405658	police security	\$315.00	P PO Total
P.O. #	406326	POLICE SECURITY GRADUATION ADD	\$262.50	P PO Total
P.O. #	501369	Police Coverage Football V	\$1,470.00	P PO Total
P.O. #	501504	Police Coverage Football V	\$2,940.00	PO Total
N167	WINSLOW TOWNSHIP		\$8,755.00	Vend Total
P.O. #	501035	2024-25 AGREEMENT POLICE HS&MS	\$8,755.00	P PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$583.00	Vend Total
P.O. #	501130	CATERING SERVICES SEP 2024	\$300.00	P PO Total
P.O. #	501373	BOE BREAKROOM SUPPLIES	\$133.00	P PO Total
P.O. #	501543	HS EL Program Snacks	\$150.00	P PO Total
6110	WOLFINGTON BODY CO INC		\$12,271.25	Vend Total
P.O. #	500645	GAUGES;BEARINGS	\$2,377.84	P PO Total
P.O. #	500815	CALIPER/HOSE	\$1,422.63	P PO Total
P.O. #	501078	BUS #28	\$6,329.72	P PO Total
P.O. #	501110	VALVES	\$1,021.62	P PO Total
P.O. #	501324	BRAKE ASSMBLY/M20 PLUG	\$1,119.44	P PO Total
1931	Y.A.L.E. SCHOOL WEST II, INC		\$5,936.32	Vend Total
P.O. #	500050	OOD#6685189379	\$5,936.32	P PO Total
6650	ZALLIE SUPERMARKETS		\$37.93	Vend Total
P.O. #	501620	HS EL Event Supplies	\$37.93	PO Total

17

Batch Number	1	Current Payments	\$986,873.19	Batch Total
6650	ZALLIE SUPERMARKETS		\$37.93	Vend Total
	P.O. # 501620 HS EL Event Supplies		\$37.93	PO Total
Total for Report =			\$986,873.19	

[Handwritten signature]
10.3.24

Batch Number	3	Before/After School	\$62,880.03	Batch Total
1352	BAYADA HOME HEALTH CARE, INC.		\$640.00	Vend Total
P.O. #	501142	SUB NURSE SUMMER CAMP	\$640.00	PO Total
3729	ESS SUPPORT SERVICES, LLC		\$61,243.91	Vend Total
P.O. #	500860	SUPER SUMMER AIDES/SUPV	\$27,738.02	P PO Total
P.O. #	501550	BASP AIDES / SUPERVISORS	\$33,505.89	P PO Total
1574	STEELE; DEENA		\$195.00	Vend Total
P.O. #	501568	REFUND TUITION - NOT ENROLLED	\$195.00	PO Total
V405	T-MOBILE USA, INC.		\$315.12	Vend Total
P.O. #	501610	BASP CELLULAR SERVICE DUE10/15	\$315.12	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$486.00	Vend Total
P.O. #	501437	BASP SODEXO INVOICES	\$486.00	PO Total
Total for Report =			\$62,880.03	

16.2.24

Batch Number	4	Food Service	\$14,381.78	Batch Total
L120	BANKS; NIKISHA		\$425.10	Vend Total
P.O. #	501669	CAFETERIA PARENT REFUND	\$425.10	PO Total
U929	HARRIS SYSTEMS, USA		\$995.00	Vend Total
P.O. #	501112	MEAL TIME LICENSE	\$995.00	PO Total
Z079	MCCLOSKEY MECHANICAL CONTRACTORS, INC		\$782.75	Vend Total
P.O. #	501527	FOODSERVICE EQUIPMENT REPAIR	\$782.75	PO Total
6560	SODEXO INC. & AFFILIATES		\$5,267.43	Vend Total
P.O. #	501154	BANQUET & CATERING AUGUST 2024	\$2,978.50	P PO Total
P.O. #	501622	AUGUST 2024 SERVICES	\$2,288.93	P PO Total
G845	THAI; MINA		\$236.70	Vend Total
P.O. #	501670	CAFETERIA PARENT REFUND	\$236.70	PO Total
5864	W. W. GRAINGER INC.		\$6,674.80	Vend Total
P.O. #	501094	EQUIPMENT & SUPPLIES FS	\$6,674.80	PO Total
Total for Report =			\$14,381.78	

Handwritten signature and date: 10.3.24

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

10/03/24 09:10

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957454	09/27/24		6462	NJASC / SOUTHERN OFFICE		1,406.00
957455	09/27/24		8829	ROWAN UNIVERSITY/ CHORAL PROGRAM		180.00
957456	09/27/24		5203	STORYBOOK LAND		2,476.82
957457	09/27/24		8916	TRILLS & THRILLS MUSIC FESTIVALS		300.00

Fund Totals

96	STUDENT ACTIVITY	\$4,362.82
	Total for all checks listed	\$4,362.82

Handwritten signature and amount: 4,362.82

Prepared and submitted by: _____

Board Secretary

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

10/02/24 08:59

Starting date 7/1/2024 Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
147701	10/02/24		A572	FURNITURE CONCEPTS LLC		2,118.67

Fund Totals

20	SPECIAL REVENUE FUNDS	\$2,118.67
	Total for all checks listed	\$2,118.67

10.3.24

Prepared and submitted by: _____
Board Secretary Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

09/27/24 14:27

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
060641	09/27/24		O207	SMITH; CHANTILLE		89.32

Fund Totals

60	FOOD SERVICE	\$89.32
	Total for all checks listed	\$89.32

Handwritten signature and date: 10.2.24

Prepared and submitted by: _____

Board Secretary

_____ Date

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

School: School 1 Department: Principal Date: 9/18/24

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	Balance beam		Over 30	Rusted
28	Cots		Over 15	Torn, worn
7	Long tables		Over 15	Warped
1	Bench		Over 15	Warn/unstable
2	Carpets		Over 10 y	Moldy
2	Kidney tables		Over 10 y	Warped/broken legs
2	Round tables		Over 15 y	broken legs/chipped wood
1	Grill		Over 20 y	Rusted
50	Sports equip.(Balls, sticks,etc)		Over 30 y	Old, turning colors, filthy
11	Student desk		Over 15 y	Rusted
35	Student chairs		Over 15 y	Rusted, loose screws, unstable
30	Student chairs (pre-k)		Over 15 y	Rusted, moldy
2	Ball racks		Over 20 y	Rusted

RECEIVED

Location of items for disposal: School One grounds SEP 20 2024

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

Signature **ASSISTANT SUPERINTENDENT**

Supervisor/Department Chair

[Signature]
Principal

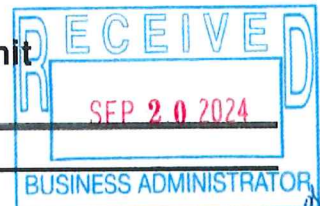
[Signature] 9/23/24
Superintendent/Designee

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.

RECEIVED
SEP 24 2024
BUSINESS ADMINISTRATOR

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



School Year 2024-2025

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Atlantic City School District

In the County of Atlantic

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 2024-2025

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Bloomfield School District

In the County of Essex

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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 2024-2025

**Host District**

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Camden City School District

In the County of Camden

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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 2024-2025

Host District

Host District Winslow Township Board of Education
In the County of Camden

Joiner District

Joiner District Evesham Township School District
In the County of Burlington

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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 _____

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

School Year 2024-2025



Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Greater Egg Harbor Regional School District

In the County of Atlantic

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.

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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 _____



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

School Year 2024-2025

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Pine Hill School District

In the County of Camden

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.

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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 _____

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



School Year 2024-2025

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Waterford Township School District

In the County of Camden

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.

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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 _____

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



School Year 2024-2025

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Black Horse Pike Regional School District

In the County of Camden

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.

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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 _____

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



School Year 2024-2025

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Pleasantville Public School District

In the County of Atlantic

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.

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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 _____

