

# Winslow Township Board of Education

Transportation Department

30 Coopers Folly Road

Atco, New Jersey 08004

(856) 767-2850

Tammy Wall, C.S.T.S.  
Director of Transportation

Janice Pfluger, C.S.T.S.  
Assistant Director of Transportation

April 2025- Transportation Report

April 4, 2025

During our April safety meeting we will be conducting our 2<sup>nd</sup> and final mandatory bus driver CDL certification training class for the school year. The drivers will sign their certificate at the end of the class and that will be sent to the Camden County Office of Education.

Our state inspections took place in February at the bus garage. The bus fleet and all maintenance records were found to be in good condition and order. The next state inspection will take place in May.

We are in the spring sport season and have been transporting our sports teams to their away games. Spring is also a busy time in transportation transporting students on their class trips.

I am currently working with Winslow Township Fire Department's Chief Rigberg setting up the drivers for fire extinguisher training during our May safety meeting.

Sincerely,  
Tammy Wall  
Director of Transportation

Batch Count = 1

04/04/25 11:02

Batch Number	1	Current Payments	\$1,284,411.01	Batch Total
<b>O369</b>	<b>ABSECON PUBLIC SCHOOL DISTRICT</b>		<b>\$1,601.25</b>	<b>Vend Total</b>
	P.O. # 501160 OOD#8452811709		\$1,601.25 P	PO Total
<b>4530</b>	<b>ALL AMERICAN SPORTS CORP.</b>		<b>\$2,354.81</b>	<b>Vend Total</b>
	P.O. # 504376 Baseball Hat		\$2,354.81	PO Total
<b>1199</b>	<b>ARAMARK</b>		<b>\$438,211.60</b>	<b>Vend Total</b>
	P.O. # 500474 CUSTODIAL MAINT GROUND SERV		\$438,211.60 P	PO Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$58,917.80</b>	<b>Vend Total</b>
	P.O. # 500278 OOD#6431366215		\$9,445.40 P	PO Total
	P.O. # 500281 OOD#1243024664		\$9,445.40 P	PO Total
	P.O. # 500283 OOD#5282014836		\$5,845.40 P	PO Total
	P.O. # 500285 OOD#1633461009		\$5,845.40 P	PO Total
	P.O. # 500287 OOD#7103054314		\$9,445.40 P	PO Total
	P.O. # 500291 OOD#4300939056		\$9,445.40 P	PO Total
	P.O. # 502702 OOD#8836611589		\$9,445.40 P	PO Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$37,443.42</b>	<b>Vend Total</b>
	P.O. # 504659 MARCH 2025 ELECTRIC		\$8,513.97	PO Total
	P.O. # 504812 MARCH 2025 ELECTRIC		\$28,929.45	PO Total
<b>0865</b>	<b>ATLANTIC INVESTIGATIONS, LLC</b>		<b>\$1,221.00</b>	<b>Vend Total</b>
	P.O. # 504719 RANDOMS DOT/CDL TESTING		\$1,221.00	PO Total
<b>6955</b>	<b>BALLAS; DANNY</b>		<b>\$84.00</b>	<b>Vend Total</b>
	P.O. # 504824 official track Pfeiffer 3-31		\$84.00	PO Total
<b>5661</b>	<b>BLUUM USA, INC</b>		<b>\$217.92</b>	<b>Vend Total</b>
	P.O. # 503952 Access. for iPads		\$217.92	PO Total
<b>W894</b>	<b>BOOZ; MICHAEL</b>		<b>\$74.00</b>	<b>Vend Total</b>
	P.O. # 503491 Boys BBall Official -F		\$74.00	PO Total
<b>F715</b>	<b>BREWIN III; MERRILL C</b>		<b>\$76.00</b>	<b>Vend Total</b>
	P.O. # 504835 official track Pfeiffer 3-31		\$76.00	PO Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$9,516.57</b>	<b>Vend Total</b>
	P.O. # 500018 OOD#1031714902		\$9,516.57 P	PO Total
<b>1510</b>	<b>BROOKFIELD ELEMENTARY</b>		<b>\$18,684.96</b>	<b>Vend Total</b>
	P.O. # 500019 OOD#1897780132		\$11,179.98 P	PO Total
	P.O. # 501262 OOD#3527230746		\$7,504.98 P	PO Total
<b>F282</b>	<b>BROPHY; MICHAEL</b>		<b>\$76.00</b>	<b>Vend Total</b>
	P.O. # 504837 official track Pfeiffer 3-31		\$76.00	PO Total
<b>1642</b>	<b>CAMDENS PROMISE CHARTER SCHOOL</b>		<b>\$15,233.00</b>	<b>Vend Total</b>
	P.O. # 500363 2024-2025 CHARTER SCHOOOL		\$2,021.00 P	PO Total

Batch Number	1	Current Payments	\$1,284,411.01	Batch Total
<b>1642</b>	<b>CAMDENS PROMISE CHARTER SCHOOL</b>		<b>\$15,233.00</b>	<b>Vend Total</b>
	P.O. # 503148 2024-2025 CHARTER SCHOOL		\$13,212.00 P	PO Total
<b>6978</b>	<b>CAPE PHYSICIANS ASSOCIATES, PA</b>		<b>\$4,350.00</b>	<b>Vend Total</b>
	P.O. # 500798 SCH PHYSICIAN CONTRACT 24-25		\$4,350.00 P	PO Total
<b>1668</b>	<b>CARBONARA; DAWN</b>		<b>\$76.00</b>	<b>Vend Total</b>
	P.O. # 504833 official trackPfeiffer 3/31/24		\$76.00	PO Total
<b>0627</b>	<b>CENTURY WATER CONDITIONING &amp; PURIF. INC.</b>		<b>\$1,111.00</b>	<b>Vend Total</b>
	P.O. # 504445 SALT SCHOOL 1		\$199.00	PO Total
	P.O. # 504446 SEPTIC SERVICE SCHOOL 1		\$912.00	PO Total
<b>1792</b>	<b>CHESILHURST BOARD OF EDUCATION</b>		<b>\$8,333.33</b>	<b>Vend Total</b>
	P.O. # 501492 lease rental		\$8,333.33 P	PO Total
<b>1881</b>	<b>COMCAST CABLE</b>		<b>\$326.72</b>	<b>Vend Total</b>
	P.O. # 500307 DIGITAL ADAPTERS SCH# 3		\$36.09 P	PO Total
	P.O. # 500308 DIGITAL ADAPTERS ADMIN		\$36.09 P	PO Total
	P.O. # 504776 BUS GARAGE SERVICE		\$218.45 P	PO Total
	P.O. # 504795 DIGITAL DAPTERS MARCH 2025 # 4		\$36.09 P	PO Total
<b>1901</b>	<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>		<b>\$4,166.66</b>	<b>Vend Total</b>
	P.O. # 500788 PROFESSIONAL SERVICES		\$4,166.66 P	PO Total
<b>O012</b>	<b>CORBETT; KATHLEEN</b>		<b>\$115.00</b>	<b>Vend Total</b>
	P.O. # 504712 CDL DOT PHYSICAL REIMBURSEMENT		\$115.00	PO Total
<b>1941</b>	<b>COURIER-POST - LEGAL</b>		<b>\$217.14</b>	<b>Vend Total</b>
	P.O. # 504585 PN - BID 2025-06 FOOD SERV EQU		\$70.56	PO Total
	P.O. # 504624 PN - CCRFP 2025-02 - TEACH EVA		\$76.41	PO Total
	P.O. # 504626 PN CCRFP 2025-03 - PREK CURR		\$70.17 P	PO Total
<b>2092</b>	<b>DELSEA REGIONAL HIGH SCHOOL</b>		<b>\$175.00</b>	<b>Vend Total</b>
	P.O. # 504606 Crusader Boys Track		\$175.00	PO Total
<b>2094</b>	<b>DELTA DENTAL PLAN OF NEW JERSEY, INC.</b>		<b>\$704.96</b>	<b>Vend Total</b>
	P.O. # 504687 COBRA FEBRUARY 2025		\$704.96	PO Total
<b>2113</b>	<b>DEPTFORD TWP. BOARD OF EDUCATION</b>		<b>\$180.00</b>	<b>Vend Total</b>
	P.O. # 504611 Deptford Spartan Relays BTrack		\$180.00	PO Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>		<b>\$167,632.80</b>	<b>Vend Total</b>
	P.O. # 500020 OOD#9948083473		\$8,379.40 P	PO Total
	P.O. # 500021 OOD#9957325735		\$15,699.40 P	PO Total
	P.O. # 500022 OOD#7061263792		\$19,899.40 P	PO Total
	P.O. # 500024 OOD#7358410089		\$12,579.40 P	PO Total
	P.O. # 500026 OOD#2146915620		\$19,899.40 P	PO Total



Batch Number	1	Current Payments	\$1,284,411.01	Batch Total
<b>2234</b>	<b>DURAND ACADEMY INC</b>		<b>\$167,632.80</b>	<b>Vend Total</b>
P.O. #	500027	OOD#1401547646	\$12,579.40 P	PO Total
P.O. #	500031	OOD#6730706073	\$12,579.40 P	PO Total
P.O. #	500032	OOD#3505782295	\$12,579.40 P	PO Total
P.O. #	500033	OOD#7735400883	\$12,579.40 P	PO Total
P.O. #	501166	OOD#5697580673	\$12,579.40 P	PO Total
P.O. #	501360	OOD#2379769067	\$12,579.40 P	PO Total
P.O. #	501793	OOD#3286531492	\$15,699.40 P	PO Total
<b>X945</b>	<b>EDVOCATE SOLUTIONS, LLC</b>		<b>\$2,673.00</b>	<b>Vend Total</b>
P.O. #	501026	MONITORING SERVICES	\$2,673.00 P	PO Total
<b>R666</b>	<b>EI ASSOCIATES, ARCHITECTS &amp; ENGINEERS, P</b>		<b>\$55,400.00</b>	<b>Vend Total</b>
P.O. #	502733	HVAC SCH 5 - PHASE II & III	\$25,700.00 P	PO Total
P.O. #	502742	HVAC SCH 6 - PHASE II & III	\$25,700.00 P	PO Total
P.O. #	502758	PHASE I, II, & III POLE BARN	\$4,000.00 P	PO Total
<b>2283</b>	<b>EI US, LLC dba LEARNWELL</b>		<b>\$1,392.00</b>	<b>Vend Total</b>
P.O. #	504551	Professional Services-SC	\$1,276.00	PO Total
P.O. #	504552	Proessional Services-GJ	\$116.00 P	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$69,777.19</b>	<b>Vend Total</b>
P.O. #	504578	ESS SERVICES WE OF 3/8/25	\$32,596.36	PO Total
P.O. #	504684	ESS SERVICES WE OF 3/15/25	\$37,180.83	PO Total
<b>2412</b>	<b>FAMILY THERAPY &amp; CONSULTATION SERVICES</b>		<b>\$250.00</b>	<b>Vend Total</b>
P.O. #	504500	HS EL January Supervision	\$125.00 P	PO Total
P.O. #	504502	MS EN January Supervision	\$125.00 P	PO Total
<b>B190</b>	<b>FIRE AND SECURITY TECHNOLOGIES</b>		<b>\$1,570.00</b>	<b>Vend Total</b>
P.O. #	503741	REMOTE BOOSTER	\$1,570.00	PO Total
<b>2462</b>	<b>FLAGSHIP DENTAL PLANS</b>		<b>\$208.85</b>	<b>Vend Total</b>
P.O. #	500146	FLAGSHIP DENTAL PLAN 24-25	\$208.85 P	PO Total
<b>0098</b>	<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>		<b>\$800.00</b>	<b>Vend Total</b>
P.O. #	503215	Remote Consult training	\$800.00	PO Total
<b>B360</b>	<b>GANGI GRAPHICS, INC</b>		<b>\$1,485.00</b>	<b>Vend Total</b>
P.O. #	502850	SpecialEd ParentRightsbklt	\$1,485.00	PO Total
<b>2605</b>	<b>GENERAL CHEMICAL AND SUPPLY</b>		<b>\$23,688.30</b>	<b>Vend Total</b>
P.O. #	504080	GENERAL SUPPLIES	\$12,350.20	PO Total
P.O. #	504508	TISSUES TOILET PAPER SUPPLIES	\$11,338.10 P	PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$1,579.50</b>	<b>Vend Total</b>
P.O. #	504602	OT services rendered	\$1,579.50	PO Total

Batch Number	1	Current Payments	\$1,284,411.01	Batch Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$25,518.34</b>	<b>Vend Total</b>
P.O. #	501157	OOD#9113498395	\$2,604.00 P	PO Total
P.O. #	504568	FEBRUARY TRANSPORTATION	\$22,914.34 P	PO Total
<b>2700</b>	<b>GRAFTOBIAN MAKE-UP CO.</b>		<b>\$328.29</b>	<b>Vend Total</b>
P.O. #	503842	MAKE-UP SUPPLIES - SPRING PLAY	\$328.29	PO Total
<b>H091</b>	<b>HAMILTON TOWNSHIP SCHOOL DISTRICT</b>		<b>\$564.90</b>	<b>Vend Total</b>
P.O. #	504110	OOD#9672476993	\$564.90 P	PO Total
<b>2858</b>	<b>HENRY SCHEIN INC.</b>		<b>\$393.35</b>	<b>Vend Total</b>
P.O. #	501864	syringes - PS	\$278.54 P	PO Total
P.O. #	502165	nurse supplies	\$41.25 P	PO Total
P.O. #	504485	Athletic Trainer flag football	\$73.56 P	PO Total
<b>2975</b>	<b>IANNACO; KRISTINE</b>		<b>\$140.00</b>	<b>Vend Total</b>
P.O. #	504775	DOT/CDL PHYSICAL REIMBURSEMENT	\$140.00	PO Total
<b>T522</b>	<b>INTERSTATE TAX SERVICE, INC.</b>		<b>\$800.01</b>	<b>Vend Total</b>
P.O. #	501114	UNEMPLOYMENT SERVICES 2024-25	\$800.01 P	PO Total
<b>3052</b>	<b>J.W. PEPPER &amp; SON INC</b>		<b>\$274.99</b>	<b>Vend Total</b>
P.O. #	503481	INSTRUMENT SUPPLIES FOR BAND	\$274.99	PO Total
<b>1860</b>	<b>JARRELL; PEG</b>		<b>\$46.00</b>	<b>Vend Total</b>
P.O. #	504715	CDL RENEWAL	\$46.00	PO Total
<b>T301</b>	<b>LAKESHORE LEARNING MATERIALS, LLC</b>		<b>\$7,054.99</b>	<b>Vend Total</b>
P.O. #	504035	S/R-Inst. Supplies for Sch. 2	\$4,112.47 P	PO Total
P.O. #	504134	S/R-PI supplies for Sch. 1	\$754.08 P	PO Total
P.O. #	504139	S/R-Inst. Supplies for Sch. 3	\$755.72 P	PO Total
P.O. #	504394	S/R-Inst. Supplies for Sch. #1	\$1,432.72 P	PO Total
<b>3300</b>	<b>LARC SCHOOL</b>		<b>\$38,717.60</b>	<b>Vend Total</b>
P.O. #	500039	OOD#9681428815	\$6,409.40 P	PO Total
P.O. #	500040	OOD#1264343381	\$10,769.40 P	PO Total
P.O. #	500041	OOD#3918541565	\$10,769.40 P	PO Total
P.O. #	500042	OOD#3102710757	\$10,769.40 P	PO Total
<b>3330</b>	<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>		<b>\$39,272.00</b>	<b>Vend Total</b>
P.O. #	500364	2024-2025 CHARTER SCHOOL	\$39,272.00 P	PO Total
<b>3390</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>		<b>\$5,416.56</b>	<b>Vend Total</b>
P.O. #	504233	OOD#93870322445	\$5,416.56 P	PO Total
<b>3720</b>	<b>MINI MALL CLEANERS</b>		<b>\$30.00</b>	<b>Vend Total</b>
P.O. #	504531	SUPPLIES FOR HR.	\$30.00	PO Total



Batch Number	1	Current Payments	\$1,284,411.01	Batch Total
<b>3758</b>	<b>MONROE TWP PUBLIC SCHOOLS</b>		<b>\$5,598.18</b>	<b>Vend Total</b>
P.O. #	502072	OOD#3194150350	\$1,861.44 P	PO Total
P.O. #	502075	OOD#No SID listed	\$1,875.30 P	PO Total
P.O. #	502076	OOD#944236833	\$1,861.44 P	PO Total
<b>3780</b>	<b>MOORESTOWN TOWNSHIP PUBLIC SCHOOLS</b>		<b>\$10,105.37</b>	<b>Vend Total</b>
P.O. #	501950	OOD#5821447055	\$10,105.37 P	PO Total
<b>1762</b>	<b>MT. EPHRAIM BOARD OF EDUCATION</b>		<b>\$2,245.40</b>	<b>Vend Total</b>
P.O. #	502838	OOD#5531904438	\$2,245.40 P	PO Total
<b>3893</b>	<b>NATIONAL SCHOOL BOARDS ASSOCIATION</b>		<b>\$4,165.00</b>	<b>Vend Total</b>
P.O. #	504565	RENEWAL MEMBERSHIP 25-26	\$4,165.00	PO Total
<b>3958</b>	<b>NEW JERSEY SCHOOL BOARDS ASSOCIATION</b>		<b>\$357.00</b>	<b>Vend Total</b>
P.O. #	503513	NJSBA WOMENS LDRSHP CONF 2025	\$357.00	PO Total
<b>3999</b>	<b>NEW JERSEY SCHOOLS INSURANCE GROUP</b>		<b>\$2,451.26</b>	<b>Vend Total</b>
P.O. #	504351	INSURANCE ADD ON 24-25	\$2,451.26	PO Total
<b>N025</b>	<b>NEWTON; ROBERTA M.</b>		<b>\$5,950.00</b>	<b>Vend Total</b>
P.O. #	500158	S/R-Prof. Development	\$5,950.00 P	PO Total
<b>3991</b>	<b>NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS</b>		<b>\$145.00</b>	<b>Vend Total</b>
P.O. #	504341	PD - PURCHASING	\$145.00	PO Total
<b>O611</b>	<b>NJWOA - SOUTHERN CHAPTER</b>		<b>\$175.00</b>	<b>Vend Total</b>
P.O. #	504752	Wrestling Assignor fee	\$175.00	PO Total
<b>Z168</b>	<b>PINKARD; JOHN</b>		<b>\$76.00</b>	<b>Vend Total</b>
P.O. #	504839	official Pfeiffer 3-31/25	\$76.00	PO Total
<b>4319</b>	<b>POSITIVE PROMOTIONS, INC.</b>		<b>\$248.95</b>	<b>Vend Total</b>
P.O. #	504397	S/R-PI - Title I Sch. 5	\$248.95	PO Total
<b>8945</b>	<b>QUICK FIX SMARTPHONE &amp; TABLET REPAIR</b>		<b>\$460.00</b>	<b>Vend Total</b>
P.O. #	503735	iPad repair for OOD tablet	\$360.00	PO Total
P.O. #	504187	iPad repair for communic. use	\$100.00 P	PO Total
<b>4401</b>	<b>R &amp; R TROPHY &amp; SPORTING GOODS</b>		<b>\$158.40</b>	<b>Vend Total</b>
P.O. #	501185	Track and Field Girls	\$69.76	PO Total
P.O. #	550620	Athletic Supplies	\$69.76	PO Total
P.O. #	550654	Athletic Supplies	\$18.88 P	PO Total
<b>2992</b>	<b>RICOH USA, INC.</b>		<b>\$13,626.52</b>	<b>Vend Total</b>
P.O. #	500329	COPIER LEASE 24/25 CONTRACT	\$13,626.52 P	PO Total
<b>C412</b>	<b>RIGGINS, INC</b>		<b>\$1,196.05</b>	<b>Vend Total</b>
P.O. #	504407	FUEL OIL MS & BUS GARAGE	\$1,196.05	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,284,411.01	Batch Total
<b>C586</b>	<b>ROBERT H. HOOVER &amp; SONS INC</b>		<b>\$654.00</b>	<b>Vend Total</b>
	P.O. # 504492 MINI 1		\$654.00	PO Total
<b>L179</b>	<b>ROMANCHUK; VOLODYMYR</b>		<b>\$215.00</b>	<b>Vend Total</b>
	P.O. # 504784 girls bball Glassboro 1-29-25		\$111.00	PO Total
	P.O. # 504787 official softball Camden 3-28		\$104.00 P	PO Total
<b>7610</b>	<b>ROSBERT; LINDA A.</b>		<b>\$84.00</b>	<b>Vend Total</b>
	P.O. # 504676 track assigner		\$84.00	PO Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$9,196.89</b>	<b>Vend Total</b>
	P.O. # 503724 S/R-Inst. Supplies for Sch. 4		\$4,963.90 P	PO Total
	P.O. # 503924 S/R-Inst. Supplies for Sch. 4		\$1,490.00 P	PO Total
	P.O. # 503925 S/T-Inst. Supplies for Sch. 4		\$614.70 P	PO Total
	P.O. # 504025 S/R-Inst. Supplies for Sch. 2		\$28.84 P	PO Total
	P.O. # 504112 SUPPLY ORDER FOR HISTORY DEPT		\$270.70 P	PO Total
	P.O. # 504203 Supplies		\$1,321.04 P	PO Total
	P.O. # 504216 SUPPLY ORDER FOR MUSIC DEPT		\$228.29 P	PO Total
	P.O. # 504264 SUPPLIES FOR SCIENCE DEPT		\$205.17 P	PO Total
	P.O. # 504564 testing items		\$74.25 P	PO Total
<b>4814</b>	<b>SCHOOL TRANSP. SUPERVISORS OF NJ INC.</b>		<b>\$500.00</b>	<b>Vend Total</b>
	P.O. # 503890 STS SUPERVISOR CONFERENCE		\$500.00	PO Total
<b>R213</b>	<b>SEA BOX INC.</b>		<b>\$425.00</b>	<b>Vend Total</b>
	P.O. # 500215 RENTAL QUOTE		\$425.00 P	PO Total
<b>4873</b>	<b>SERVICE TIRE TRUCK CENTER INC.</b>		<b>\$36,001.88</b>	<b>Vend Total</b>
	P.O. # 504278 TIRES		\$36,001.88	PO Total
<b>5066</b>	<b>SOUTH JERSEY GAS</b>		<b>\$50,697.57</b>	<b>Vend Total</b>
	P.O. # 504796 MARCH 2025 GAS SERVICE		\$50,697.57	PO Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$5,078.50</b>	<b>Vend Total</b>
	P.O. # 503937 toner main office		\$151.72 P	PO Total
	P.O. # 504315 NON-PUBLIC/SJCA		\$831.55 P	PO Total
	P.O. # 504513 copy paper		\$2,460.80 P	PO Total
	P.O. # 504562 paper		\$299.53 P	PO Total
	P.O. # 504569 MS EN Office Supplies		\$330.65 P	PO Total
	P.O. # 504635 CST office supplies		\$754.68 P	PO Total
	P.O. # 504655 Copy Paper		\$249.57 P	PO Total
<b>E016</b>	<b>THE FUEL OX, LLC</b>		<b>\$825.16</b>	<b>Vend Total</b>
	P.O. # 504271 DEF FLUID		\$825.16	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$1,284,411.01	Batch Total
<b>M395</b>		<b>THERAPYTRAVELERS, LLC</b>	<b>\$10,440.00</b>	<b>Vend Total</b>
P.O. #	504486	CST contracted services	\$5,457.50	PO Total
P.O. #	504613	Contracted CST services	\$4,982.50 P	PO Total
<b>B444</b>		<b>THOMAS; GARY</b>	<b>\$76.00</b>	<b>Vend Total</b>
P.O. #	504842	official Pfeiffer 3-31	\$76.00	PO Total
<b>5583</b>		<b>TOUCHDOWN CLUB OF SOUTHERN NJ</b>	<b>\$100.00</b>	<b>Vend Total</b>
P.O. #	502953	Touchdown Club SJ Banquet	\$100.00	PO Total
<b>5605</b>		<b>TREASURER - STATE OF NEW JERSEY</b>	<b>\$240.00</b>	<b>Vend Total</b>
P.O. #	504694	WATER ALLOCATION	\$240.00	PO Total
<b>C739</b>		<b>TRI-STATE ELITE UMPIRES ASSOCIATION</b>	<b>\$300.00</b>	<b>Vend Total</b>
P.O. #	504722	baseball assigner	\$300.00	PO Total
<b>5669</b>		<b>TRUSTEES OF THE UNIVERSITY OF PENN</b>	<b>\$300.00</b>	<b>Vend Total</b>
P.O. #	504746	Penn Relay GTrack	\$300.00	PO Total
<b>O650</b>		<b>UGI ENERGY SERVICES, LLC</b>	<b>\$24,907.64</b>	<b>Vend Total</b>
P.O. #	504797	MARCH 2025 GAS SUPPLIER	\$24,907.64	PO Total
<b>I588</b>		<b>UNITED SALES USA CORP</b>	<b>\$266.58</b>	<b>Vend Total</b>
P.O. #	504250	MAIL BAGS; DIPATCH MAGNETS;BUS	\$266.58	PO Total
<b>9194</b>		<b>UNITED SUPPLY CORP</b>	<b>\$687.35</b>	<b>Vend Total</b>
P.O. #	503633	Walkie Talkies	\$531.93 P	PO Total
P.O. #	504549	batteries for alarms	\$155.42 P	PO Total
<b>5845</b>		<b>VISION SERVICE PLAN - (EA)</b>	<b>\$9,871.84</b>	<b>Vend Total</b>
P.O. #	500175	VISION BENEFITS 24-25	\$9,871.84 P	PO Total
<b>5845</b>		<b>VISION SERVICE PLAN INSURANCE COMPANY</b>	<b>\$121.66</b>	<b>Vend Total</b>
P.O. #	504688	COBRA FEBRUARY 2025	\$121.66	PO Total
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	<b>\$16.34</b>	<b>Vend Total</b>
P.O. #	504459	CRIMP HOSE FERRULE	\$16.34	PO Total
<b>5866</b>		<b>W.B. MASON CO, INC</b>	<b>\$1,217.20</b>	<b>Vend Total</b>
P.O. #	504154	Main Office	\$1,217.20	PO Total
<b>5910</b>		<b>WASHINGTON TWP. PUBLIC SCHOOLS</b>	<b>\$19,135.66</b>	<b>Vend Total</b>
P.O. #	502840	OOD#3204832491	\$19,135.66 P	PO Total
<b>0916</b>		<b>WILLIAMS JR; JAMES D.</b>	<b>\$104.00</b>	<b>Vend Total</b>
P.O. #	504681	softball assigner	\$104.00	PO Total
<b>6065</b>		<b>WINSLOW TOWNSHIP</b>	<b>\$705.00</b>	<b>Vend Total</b>
P.O. #	504382	Police Coverage GBasketball	\$210.00	PO Total
P.O. #	504412	Police coverage BBB	\$275.00	PO Total



Batch Count = 1

04/04/25 11:02

Batch Number	1	Current Payments	\$1,284,411.01	Batch Total
6065	WINSLOW TOWNSHIP		\$705.00	Vend Total
	P.O. # 504472 Police Coverage BBB		\$220.00	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		\$825.00	Vend Total
	P.O. # 504403 S/R - Ref. for PI for Sch. 5		\$150.00	PO Total
	P.O. # 504410 S/R-PI Refreshments for HS		\$675.00	PO Total
M347	Y.A.L.E. SCHOOL ATLANTIC, INC		\$7,223.80	Vend Total
	P.O. # 500049 OOD#1875745172		\$7,223.80 P	PO Total
Total for Report =			\$1,284,411.01	

4/4/25

Batch Count = 1

Batch Number	3	Before/After School	\$315.12	Batch Total
V405	T-MOBILE USA, INC.		\$315.12	Vend Total
P.O. #	504679	BASP CELL SERVICE DUE 4/14/25	\$315.12	PO Total
Total for Report =			\$315.12	

4/5/25



Batch Number	4	Food Service	\$341,321.69	Batch Total
3981		NICKERSON NEW JERSEY INC.	\$79,296.00	Vend Total
	P.O. # 502408	CAFE TABLES - MS	\$79,296.00	PO Total
6560		SODEXO INC. & AFFILIATES	\$260,079.89	Vend Total
	P.O. # 504074	BANQUET & CATERING JAN 2025	\$729.00	P PO Total
	P.O. # 504847	FEBRUARY 2025 SERVICES	\$259,350.89	PO Total
D696		THE COMMON MARKET MID-ATLANTIC, INC.	\$1,945.80	Vend Total
	P.O. # 504744	BLUBERRIES	\$1,945.80	PO Total
Total for Report =			\$341,321.69	

110/13

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

Page 1 of 2

04/04/25 09:58

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957522	03/31/25		8599	ALL FOR KIDZ, INC.		972.00
957523	03/31/25		U208	GREGG; GINA V.		677.95
957524	03/31/25		I364	HISPANIC FLAMENCO BALLETT ENSEMBLE INC.		1,008.00
957525	03/31/25		6490	PHILADELPHIA ZOO-GROUP SALES OFFICE		911.00
957526	03/31/25		W797	THE METROPOLITAN MUSEUM OF ART		780.00
957527	03/31/25		8916	TRILLS & THRILLS MUSIC FESTIVALS		2,536.50
957528	03/31/25		6642	WORLD CLASS VACATIONS		46,407.00
957529	03/31/25		Y015	WORLDS FINEST CHOCOLATE, INC.		1,970.00
957531	03/31/25		2513	THE FRANKLIN INSTITUTE		1,698.00



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

Fund Totals

96	STUDENT ACTIVITY	\$56,960.45
	Total for all checks listed	\$56,960.45

*[Handwritten signature]*

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

\_\_\_\_\_  
Date

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

130413  
Page 1 of 1

04/01/25 14:53

Starting date 3/31/2025

Ending date 3/31/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900777	H 03/31/25		4305	POLICE AND FIREMENS RETIREMENT SYSTEM	ACCRUED LIABILITY	2,530.00
900778	H 03/31/25		4373	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	ACCRUED LIABILITY	897,172.00

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$897,172.00
95	TRANSITION	\$2,530.00
Total for all checks listed		\$899,702.00

Prepared and submitted by:

Board Secretary

Date

*Handwritten signature*  
4.1.25



# WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WMS Department: MAIN OFFICE Date: 3/28/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
2	brown tables		15 yrs	broken
1	light gray folding table		10 yrs	broken
2	student desks		10 yrs	broken
1	wood door		15 yrs	broken
1	brown science credenza		15 yrs	broken
1	smartboard		10 yrs	broken
3	tv mounts		10 yrs	broken
1	tv		10 yrs	broken
2	blue teacher chairs		15 yrs	broken
1	salmon teacher chair		15 yrs	broken
2	grey teacher chairs		10 yrs	broken
1	black baker's rack		10 yrs	outdated
3	blue teacher desks		20 yrs	broken

**RECEIVED**

Location of items for disposal: CUSTODIAL ROOM

MAR 31 2025

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

ASSISTANT SUPERINTENDENT

Signatures:

☐ Deliver items to Building Supervisor  
to be destroyed.

☐ HOLD! Item will be sold at public sale.

☐ Hold for administrative review.

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Supervisor/Department Chair

\_\_\_\_\_  
Principal

\_\_\_\_\_  
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.



School: WMS Department: MAIN OFFICE Date: 3-28-25

Location of items for disposal: CUSTODIAL ROOM ASSISTANT SUPERINTENDENT

Board Secretary

Signatures:

Supervisor/Department Chair

Principal

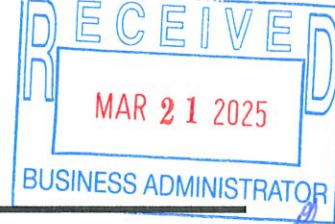
Superintendent/Designee

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

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







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

**School Year** 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.

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** John Shaw

**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**

# Joint Transportation Agreement - To and From School

**Joiner District:** Waterford Township School District

**Term of the agreement  
(if other than the full school year)**

[illegible]



# Exhibit XI B: 19



## 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 Galloway Township 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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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 John Shaw

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 \_\_\_\_\_

end of worksheet



**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** Lindenwold 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.

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** John Shaw**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**

end of worksheet





# Joint Transportation Agreement - To and From School

**Joiner District To and From School Transportation Total for Per Diem Costs: \$4,816.00**

**(A)  
Term of the  
agreement  
(if other than the  
full school year)**

[illegible]