

Batch Count = 1

Batch Number	1	Current Payments	\$1,254,084.07	Batch Total
0028	360 TRANSLATIONS INTERNATIONAL, INC.		\$208.00	Vend Total
	P.O. # 601076 Interpreter services CSTmtg		\$208.00	PO Total
1043	ACCUSCAN		\$700.00	Vend Total
	P.O. # 600321 IMAGE SILO STORAGE 2025-2026		\$700.00 P	PO Total
0006	ADORAMA INC.		\$2,539.35	Vend Total
	P.O. # 650306 Audio Visual Supplies		\$1,065.22	PO Total
	P.O. # 650470 Photography Supplies		\$1,474.13	PO Total
1097	ALBERT J. CARINO BOYS BASKETBALL CLUB		\$75.00	Vend Total
	P.O. # 601370 Albert Carino Boys Basketball		\$75.00	PO Total
1199	ARAMARK MANAGEMENT SERVICES, LP		\$365,450.17	Vend Total
	P.O. # 600135 CUSTODIAL MAINT GROUND SERVICE		\$365,450.17 P	PO Total
1206	ARCHWAY PROGRAMS INC.		\$24,685.80	Vend Total
	P.O. # 601029 OOD#4089129848		\$9,042.90 P	PO Total
	P.O. # 601030 OOD#4300939056		\$15,642.90 P	PO Total
1250	ATLANTIC CITY ELECTRIC		\$3,470.34	Vend Total
	P.O. # 601753 SEPTEMBER 2025 ELECTRIC		\$3,470.34	PO Total
1279	B & H FOTO & ELECTRONICS CORP		\$9,556.36	Vend Total
	P.O. # 601056 S/R Perkins- Supplies/ Equip.		\$9,556.36	PO Total
1325	BARNES & NOBLE		\$205.25	Vend Total
	P.O. # 600864 Math Books		\$205.25	PO Total
1380	BENCHMARK EDUCATION COMPANY LLC		\$18,195.25	Vend Total
	P.O. # 600371 S/R-Title I Supplies for #1		\$18,195.25	PO Total
5800	BLICK ART MATERIALS LLC		\$2,625.64	Vend Total
	P.O. # 650357 Fine Art Supplies		\$1,502.83 P	PO Total
	P.O. # 650374 Fine Art Supplies		\$184.82 P	PO Total
	P.O. # 650380 Fine Art Supplies		\$392.21 P	PO Total
	P.O. # 650385 Fine Art Supplies		\$545.78 P	PO Total
V824	BLUETRITON BRANDS INC.		\$36.58	Vend Total
	P.O. # 601562 water delivery and rental		\$36.58	PO Total
5661	BLUUM USA, INC		\$1,453.68	Vend Total
	P.O. # 601383 S/R-Title I Supplies for MS		\$600.00 P	PO Total
	P.O. # 650300 Audio Visual Supplies		\$144.75 P	PO Total
	P.O. # 650305 Audio Visual Supplies		\$708.93 P	PO Total
6683	BRANDT, ANDREW		\$134.00	Vend Total
	P.O. # 601329 Football Official -V		\$134.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,254,084.07	Batch Total
A371	BRAUNGART INVESTORS, LLC		\$252.00	Vend Total
	P.O. # 601612 PLANTS AND CONTAINERS AT BOE		\$252.00	PO Total
0957	BROWN; MICHAEL H.		\$77.00	Vend Total
	P.O. # 601636 official cross country 9-19		\$77.00	PO Total
4387	BSN SPORTS, LLC		\$135.69	Vend Total
	P.O. # 601365 Athletic Trainer Order		\$116.99 P	PO Total
	P.O. # 650207 Athletic Supplies		\$12.59 P	PO Total
	P.O. # 650210 Athletic Supplies		\$6.11 P	PO Total
F884	BUCKEYE INTERNATIONAL, INC.		\$4,056.15	Vend Total
	P.O. # 601480 SUPPLIES		\$4,056.15	PO Total
1603	CALDWELL; PATTI		\$64.00	Vend Total
	P.O. # 601741 CDL RENEWAL		\$64.00	PO Total
1610	CAMCOR INC.		\$404.43	Vend Total
	P.O. # 650297 Audio Visual Supplies		\$81.45 P	PO Total
	P.O. # 650301 Audio Visual Supplies		\$322.98 P	PO Total
1628	CAMDEN COUNTY CURRICULUM CONSORTIUM		\$200.00	Vend Total
	P.O. # 601688 25-26 membership		\$200.00	PO Total
1642	CAMDENS PROMISE CHARTER SCHOOL		\$11,332.00	Vend Total
	P.O. # 600186 2025-2026 CHARTER SCHOOL		\$11,332.00 P	PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$1.98	Vend Total
	P.O. # 650362 Fine Art Supplies		\$1.98	PO Total
1732	CDW GOVERNMENT INC.		\$10,962.11	Vend Total
	P.O. # 501454 amp for gym		\$172.29 P	PO Total
	P.O. # 506141 supplies		\$3,309.05 P	PO Total
	P.O. # 600664 S/R-Perkins Inst. Supplies		\$5,600.40 P	PO Total
	P.O. # 600826 iPad management software		\$1,450.00 P	PO Total
	P.O. # 601156 HP CARTIDGES BOE OFFICE		\$430.37 P	PO Total
6053	CHAS S WINNER, INC		\$772.65	Vend Total
	P.O. # 601457 T-1 MAINTENANCE VEH REPAIR		\$772.65	PO Total
9153	CHECK; LEONARD		\$108.00	Vend Total
	P.O. # 601514 Boys Soccer Official -V		\$108.00	PO Total
0937	CHECKI; MARK		\$78.00	Vend Total
	P.O. # 601327 Football V Chain Crew		\$78.00	PO Total
1784	CHEROKEE HIGH SCHOOL		\$390.00	Vend Total
	P.O. # 601367 Cross Country Nike Challenge		\$390.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,254,084.07	Batch Total
1792	CHESILHURST BOARD OF EDUCATION		\$7,569.55	Vend Total
	P.O. # 601063 PS July electric & gas		\$4,170.05	PO Total
	P.O. # 601281 PS August utilities		\$3,399.50 P	PO Total
1810	CHOJNACKI; JAMES		\$150.00	Vend Total
	P.O. # 601216 G Volleyball Official -V/JV		\$150.00	PO Total
7275	CLAY; JAMES		\$108.00	Vend Total
	P.O. # 601320 Girls Soccer Official -V		\$108.00	PO Total
J943	COHEN; ANNA		\$30.55	Vend Total
	P.O. # 601582 CRIMINAL ARCHIVE REIMBURSEMENT		\$30.55	PO Total
1881	COMCAST CABLE		\$72.18	Vend Total
	P.O. # 600258 DIGITAL ADAPTERS SCH#3		\$36.09 P	PO Total
	P.O. # 600259 DIGITAL ADAPTERS ADMIN		\$36.09 P	PO Total
1915	COOLAHAN; KIM		\$98.00	Vend Total
	P.O. # 601324 Field Hockey Official -V		\$98.00	PO Total
V266	CREATIVITY COLABORATORY CHARTER SCHOOL		\$2,826.00	Vend Total
	P.O. # 600190 2025-2026 CHARTER SCHOOL		\$2,826.00 P	PO Total
1999	CURRICULUM ASSOCIATES, LLC		\$13,120.00	Vend Total
	P.O. # 601483 S/R - ESEA-Assess/Instruction		\$13,120.00	PO Total
R442	DANIELS; LEON		\$134.00	Vend Total
	P.O. # 601332 Football Official -V		\$134.00	PO Total
8885	DAVIS; DION		\$115.54	Vend Total
	P.O. # 601663 REIMBURSEMENT FOR SUPPLIES		\$115.54	PO Total
O881	DEAL; DANIEL M.		\$108.00	Vend Total
	P.O. # 601641 Boys Soccer Official -V		\$108.00	PO Total
2094	DELTA DENTAL PLAN OF NEW JERSEY, INC.		\$528.72	Vend Total
	P.O. # 601705 COBRA AUGUST 2025		\$528.72	PO Total
0697	DELUCCA; COLLEEN A.		\$98.00	Vend Total
	P.O. # 601254 G Field Hockey V Official		\$98.00	PO Total
7385	DEPAULO; JOE		\$108.00	Vend Total
	P.O. # 601319 Girls Soccer Official -V		\$108.00	PO Total
T175	DILORETO; JAMES R.		\$90.00	Vend Total
	P.O. # 601318 Girls Volleyball Official -V		\$90.00	PO Total
2154	DIMEGLIO SEPTIC		\$190.00	Vend Total
	P.O. # 600897 Portable Toilet Football		\$190.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,254,084.07	Batch Total
0552	DIRECT ENERGY BUSINESS		\$30,147.33	Vend Total
P.O. #	601574	MS & HS AUG 2025 ELECTRIC SUP	\$25,562.83	PO Total
P.O. #	601762	SEPTEMBER 2025 ELEC SUPPLIER	\$4,584.50 P	PO Total
2206	DOYLE, MD; STEPHANIE		\$4,350.00	Vend Total
P.O. #	600773	SCH PHYSICIAN CONTRACT 25-26	\$4,350.00 P	PO Total
2209	DRAMATIC PUBLISHING COMPANY		\$588.25	Vend Total
P.O. #	601049	FALL PRODUCTION - ROYALTY FEE	\$588.25	PO Total
8174	DRUMM; TIMOTHY		\$108.00	Vend Total
P.O. #	601517	Boys Soccer Official -V	\$108.00	PO Total
2234	DURAND ACADEMY INC		\$143,928.80	Vend Total
P.O. #	600738	OOD#1001340340	\$19,788.88 P	PO Total
P.O. #	600739	OOD#3286531492	\$15,494.88 P	PO Total
P.O. #	600740	OOD#3505782295	\$12,226.88 P	PO Total
P.O. #	600741	OOD#1401547646	\$12,226.88 P	PO Total
P.O. #	600742	OOD#7735400883	\$12,226.88 P	PO Total
P.O. #	600743	OOD#7358410089	\$15,494.88 P	PO Total
P.O. #	600745	OOD#2379769067	\$12,226.88 P	PO Total
P.O. #	600746	OOD#5522967295	\$12,226.88 P	PO Total
P.O. #	600747	OOD#7061263792	\$19,788.88 P	PO Total
P.O. #	600766	OOD#5697580673	\$12,226.88 P	PO Total
2244	EAI EDUCATION		\$33.83	Vend Total
P.O. #	650580	Teaching Aids	\$15.39 P	PO Total
P.O. #	650680	Teaching Aids	\$18.44 P	PO Total
2253	EASTERN ACOUSTICS		\$224.99	Vend Total
P.O. #	600661	repair of nurses equipment	\$224.99	PO Total
R666	EI ASSOCIATES, ARCHITECTS & ENGINEERS, P		\$19,566.00	Vend Total
P.O. #	505607	PROPOSAL-KITCHEN EQUIP REPLACE	\$19,566.00 P	PO Total
5051	ESS NORTHEAST, LLC		\$19,143.60	Vend Total
P.O. #	601651	SUB SERVICES W/E 9/13/2025	\$19,143.60	PO Total
2406	FALCONE; JAMES M.		\$108.00	Vend Total
P.O. #	601312	Girls Soccer Official -V	\$108.00	PO Total
7031	FANUCCI; DIANE		\$98.00	Vend Total
P.O. #	601314	Field Hockey Official -V	\$98.00	PO Total
2438	FILER; DONNA		\$115.00	Vend Total
P.O. #	601734	DOT/CDL PHYSICAL REIMBURSEMENT	\$115.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,254,084.07	Batch Total
F204	FITNESS LIFESTYLES INC.		\$15,144.20	Vend Total
	P.O. # 505173 Weight Room Equipment		\$15,144.20	PO Total
M523	FORD JR.; DARRELL W.		\$78.00	Vend Total
	P.O. # 601309 Football Official -JV		\$78.00	PO Total
2605	GENERAL CHEMICAL AND SUPPLY		\$6,684.79	Vend Total
	P.O. # 600729 SUPPLIES		\$6,684.79	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$1,494.00	Vend Total
	P.O. # 601505 OT services		\$1,494.00	PO Total
5121	GEORGE L. HEIDER INC.		\$205.70	Vend Total
	P.O. # 650204 Athletic Supplies		\$38.20	PO Total
	P.O. # 650213 Athletic Supplies		\$167.50	PO Total
2644	GINESI; ANTHONY		\$78.00	Vend Total
	P.O. # 601307 Football Official -JV		\$78.00	PO Total
2667	GLOUCESTER COUNTY SPECIAL SRVCS.		\$71,100.00	Vend Total
	P.O. # 600681 OOD#9106184533		\$8,670.00 P	PO Total
	P.O. # 600684 OOD#7977698930		\$8,670.00 P	PO Total
	P.O. # 600685 OOD#5315995523		\$8,670.00 P	PO Total
	P.O. # 600686 OOD#NO SID LISTED		\$8,670.00 P	PO Total
	P.O. # 600688 OOD#9030216695		\$4,770.00 P	PO Total
	P.O. # 600689 OOD#4090696781		\$8,670.00 P	PO Total
	P.O. # 600690 OOD#6908957297		\$4,770.00 P	PO Total
	P.O. # 600691 OOD#1359832532		\$8,670.00 P	PO Total
	P.O. # 600999 OOD#4810635287		\$4,770.00 P	PO Total
	P.O. # 601016 OOD#3453070610		\$4,770.00 P	PO Total
T554	GREEN; ERIK		\$78.00	Vend Total
	P.O. # 601308 Football Official -JV		\$78.00	PO Total
G192	HANKINS; GARY L.		\$78.00	Vend Total
	P.O. # 601326 Football V Chain Crew		\$78.00	PO Total
J231	HAYES; ROBERT B.		\$78.00	Vend Total
	P.O. # 601521 Football Official -JV		\$78.00	PO Total
0175	HEC SOFTWARE INC.		\$5,700.00	Vend Total
	P.O. # 601112 Online Reading Subscript.		\$5,700.00	PO Total
7056	HENLEY JR.; DONALD		\$134.00	Vend Total
	P.O. # 601331 Football Official -V		\$134.00	PO Total
2858	HENRY SCHEIN INC.		\$342.26	Vend Total
	P.O. # 650412 Health and Trainer Supplies		\$342.26	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,254,084.07	Batch Total
I629	JOHNSON; ADRIAN		\$108.00	Vend Total
P.O. #	601221	Girls Soccer Official -V	\$108.00	PO Total
O753	KILLION JR.; JOHN		\$150.00	Vend Total
P.O. #	601217	G Volleyball Official V/JV	\$150.00	PO Total
R636	LACKEY; GREGORY C.		\$108.00	Vend Total
P.O. #	601222	Girls Soccer Official -V	\$108.00	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$404.85	Vend Total
P.O. #	600699	Math	\$404.85	PO Total
S216	LEACOTT; JOHN M.		\$108.00	Vend Total
P.O. #	601322	Boys Soccer - Official V	\$108.00	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$32,327.00	Vend Total
P.O. #	600393	2025-2026 CHARTER SCHOOL	\$32,327.00 P	PO Total
0385	McGOWAN; ED		\$77.00	Vend Total
P.O. #	601680	official 9/19 cross country	\$77.00	PO Total
3655	MEDCO SUPPLY CO.		\$29.71	Vend Total
P.O. #	650414	Health and Trainer Supplies	\$29.71	PO Total
3700	MIDWEST TECHNOLOGY PRODUCTS		\$2,648.93	Vend Total
P.O. #	650683	Technology Supplies	\$1,955.00 P	PO Total
P.O. #	650687	Technology Supplies	\$15.93 P	PO Total
P.O. #	650689	Technology Supplies	\$678.00 P	PO Total
6792	MITCHELL SR.; ROBERT		\$78.00	Vend Total
P.O. #	601334	Football Official -V Clock	\$78.00	PO Total
7106	MORRIS; EDWIN		\$108.00	Vend Total
P.O. #	601321	Boys Soccer Official -V	\$108.00	PO Total
3825	MURPHY; WILLIAM		\$134.00	Vend Total
P.O. #	601330	Football Official -V	\$134.00	PO Total
3864	NASCO EDUCATION LLC		\$2,033.95	Vend Total
P.O. #	600803	Math	\$233.75 P	PO Total
P.O. #	650359	Fine Art Supplies	\$205.20 P	PO Total
P.O. #	650365	Fine Art Supplies	\$41.44 P	PO Total
P.O. #	650371	Fine Art Supplies	\$604.26 P	PO Total
P.O. #	650376	Fine Art Supplies	\$779.78 P	PO Total
P.O. #	650504	Science Supplies	\$82.09 P	PO Total
P.O. #	650510	Science Supplies	\$87.43 P	PO Total
3866	NATHAN; DARA		\$98.00	Vend Total
P.O. #	601249	G Field Hockey V Official	\$98.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,254,084.07	Batch Total
N025	NEWTON; ROBERTA M.		\$22,000.00	Vend Total
	P.O. # 600011 S/R-Profess. Development		\$22,000.00 P	PO Total
B270	PARRY; JEFFREY		\$134.00	Vend Total
	P.O. # 601333 Football Official -V		\$134.00	PO Total
4146	PAUL'S CUSTOM AWARDS & TROPHIES, INC.		\$712.00	Vend Total
	P.O. # 600489 AWARDS FOR STUDENTS		\$660.00 P	PO Total
	P.O. # 601481 NAME PLATES-STUD REP/INT. SUP.		\$52.00 P	PO Total
Z424	PEMBERTON SUPPLY COMPANY LLC		\$138.90	Vend Total
	P.O. # 601528 AMP FUSES		\$138.90	PO Total
Z168	PINKARD; JOHN		\$90.00	Vend Total
	P.O. # 601748 Girls Volleyball Official -V		\$90.00	PO Total
0601	PIONEER MANUFACTURING COMPANY		\$14,892.48	Vend Total
	P.O. # 601283 ATHLETIC PAINT SUPPLY		\$14,892.48	PO Total
8166	PODORSKY; THOMAS		\$108.00	Vend Total
	P.O. # 601513 Boys Soccer Official -V		\$108.00	PO Total
H138	POWERSCHOOL HOLDINGS, LLC		\$16,825.53	Vend Total
	P.O. # 505909 RENEWALOF NAVIANCE		\$6,491.74 P	PO Total
	P.O. # 601154 License & Subscription		\$3,600.00 P	PO Total
	P.O. # 601196 ED AUTOMATED MSG SERV		\$6,733.79 P	PO Total
4452	REAL REGIONAL ENRICHMENT LEARNING CENTER		\$330.00	Vend Total
	P.O. # 601550 Professional Services-BS		\$330.00	PO Total
4455	REALITYWORKS INC.		\$825.00	Vend Total
	P.O. # 600669 S/R-Perkins		\$825.00	PO Total
4456	REALLY GOOD STUFF, LLC		\$4,093.58	Vend Total
	P.O. # 600364 S/R-Inst. Supplies for #6		\$3,248.50 P	PO Total
	P.O. # 600701 school order		\$638.35 P	PO Total
	P.O. # 650579 Teaching Aids		\$7.74 P	PO Total
	P.O. # 650592 Teaching Aids		\$10.12 P	PO Total
	P.O. # 650606 Teaching Aids		\$27.51 P	PO Total
	P.O. # 650642 Teaching Aids		\$93.08 P	PO Total
	P.O. # 650644 Teaching Aids		\$68.28 P	PO Total
4553	RIVERSIDE ASSESSMENTS, LLC		\$1,363.74	Vend Total
	P.O. # 600936 Testing protocolsfor CST		\$1,363.74	PO Total
N756	ROBERTS; DAVID K.		\$78.00	Vend Total
	P.O. # 601596 Football Official V Scrimmage		\$78.00	PO Total

Batch Count = 1

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2315	RSR ELECTRONICS INC		\$284.10	Vend Total
	P.O. # 650688 Technology Supplies		\$284.10	PO Total
0669	RUGARBER; PAUL D.		\$150.00	Vend Total
	P.O. # 601078 Volleyball Official JV V		\$150.00	PO Total
4676	S & S WORLDWIDE, INC		\$117.03	Vend Total
	P.O. # 650212 Athletic Supplies		\$117.03	PO Total
J316	SAAM; FRANK J.		\$105.00	Vend Total
	P.O. # 600586 Nancy Jan - Inst, repair		\$105.00	PO Total
F024	SARCHESE; JAMES		\$78.00	Vend Total
	P.O. # 601520 Football Official -JV		\$78.00	PO Total
J119	SAVVAS LEARNING COMPANY LLC		\$9,450.00	Vend Total
	P.O. # 600519 biology licenses		\$9,450.00	PO Total
4792	SCHOLASTIC INC.		\$8,970.00	Vend Total
	P.O. # 600118 S/R-Title I books for Sch. 3		\$8,970.00	PO Total
4796	SCHOOL HEALTH CORPORATION		\$494.93	Vend Total
	P.O. # 601474 PS-gloves		\$494.93	PO Total
4810	SCHOOL SPECIALTY, LLC		\$9,257.43	Vend Total
	P.O. # 600153 main office		\$26.40 P	PO Total
	P.O. # 600220 main office		\$517.76 P	PO Total
	P.O. # 600311 Main Office Order		\$493.05 P	PO Total
	P.O. # 600719 Flexible Rulers		\$4.20 P	PO Total
	P.O. # 600809 Math		\$1,351.40 P	PO Total
	P.O. # 601272 office order		\$225.08 P	PO Total
	P.O. # 601468 Spanish		\$110.10 P	PO Total
	P.O. # 650051 General Classroom Supplies		\$99.58 P	PO Total
	P.O. # 650113 General Classroom Supplies		\$99.33 P	PO Total
	P.O. # 650114 General Classroom Supplies		\$99.47 P	PO Total
	P.O. # 650177 General Classroom Supplies		\$97.46 P	PO Total
	P.O. # 650186 General Classroom Supplies		\$1,799.99 P	PO Total
	P.O. # 650188 General Classroom Supplies		\$452.70 P	PO Total
	P.O. # 650200 Athletic Supplies		\$3.58 P	PO Total
	P.O. # 650209 Athletic Supplies		\$3.58 P	PO Total
	P.O. # 650355 Fine Art Supplies		\$15.10 P	PO Total
	P.O. # 650358 Fine Art Supplies		\$1,230.21 P	PO Total
	P.O. # 650370 Fine Art Supplies		\$13.23 P	PO Total
	P.O. # 650375 Fine Art Supplies		\$1,391.39 P	PO Total

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4810	SCHOOL SPECIALTY, LLC		\$9,257.43	Vend Total
	P.O. # 650386 Fine Art Supplies		\$1,194.06 P	PO Total
	P.O. # 650549 Special Needs		\$29.76 P	PO Total
B090	SCOTT; DARNELL		\$78.00	Vend Total
	P.O. # 601310 Football Official -JV		\$78.00	PO Total
4998	SMITH; CEDRIC		\$78.00	Vend Total
	P.O. # 601325 Football V Chain Crew		\$78.00	PO Total
5066	SOUTH JERSEY GAS		\$3,749.87	Vend Total
	P.O. # 601763 SEPTEMBER 2025 GAS SERVICE		\$3,749.87	PO Total
5071	SOUTH JERSEY PAPER PRODUCTS LLC		\$3,299.69	Vend Total
	P.O. # 600978 ps vacuum		\$554.79 P	PO Total
	P.O. # 601297 CUSTODIAL SUPPLIES		\$2,744.90 P	PO Total
7326	SOUTH JERSEY TURF CONSULTANTS LLC		\$4,665.35	Vend Total
	P.O. # 600070 TURF APPLICATION & MAINTENANCE		\$4,665.35 P	PO Total
G001	SPEECH LANGUAGE ASSOCIATES, LLC		\$12,938.23	Vend Total
	P.O. # 601373 Contracted Speech-ESY summerte		\$12,938.23	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$2,367.16	Vend Total
	P.O. # 506349 damage to K106		\$216.03 P	PO Total
	P.O. # 600825 CST supplies		\$558.27 P	PO Total
	P.O. # 601160 office supplies		\$124.29 P	PO Total
	P.O. # 601414 CST toner and file cabinet		\$271.26 P	PO Total
	P.O. # 601496 Office Supplies		\$292.84 P	PO Total
	P.O. # 650454 Office and Toner Supplies		\$589.37 P	PO Total
	P.O. # 650458 Office and Toner Supplies		\$315.10 P	PO Total
5203	STORYBOOK LAND		\$2,854.64	Vend Total
	P.O. # 601709 Kindergarten Trip		\$2,854.64	PO Total
6980	STRAIN; ANDREA		\$75.00	Vend Total
	P.O. # 601581 CDL DOT RENEWAL		\$75.00	PO Total
5230	SUNBELT RENTALS INC.		\$1,146.80	Vend Total
	P.O. # 600911 Football Light Tower Rental		\$1,146.80	PO Total
5279	TANNER NORTH JERSEY INC.		\$6,050.40	Vend Total
	P.O. # 506021 desks		\$1,673.72 P	PO Total
	P.O. # 506030 Faculty Lounge Chairs		\$4,376.68 P	PO Total
5309	TEACHER'S DISCOVERY INC		\$1,314.25	Vend Total
	P.O. # 600934 SUPPLIES FOR WORLD LANGUAGE		\$1,250.11 P	PO Total
	P.O. # 650694 World Languages		\$64.14 P	PO Total

Batch Number	1	Current Payments	\$1,254,084.07	Batch Total
J695	THE GILLESPIE GROUP, INC		\$133,357.47	Vend Total
P.O. #	504735	Media Center-Carpet Tile	\$89,829.43 P	PO Total
P.O. #	506210	School 2 floors	\$8,051.94 P	PO Total
P.O. #	600097	DISPOSEAL VAC #2 - ROOM 5	\$9,525.60 P	PO Total
P.O. #	600860	HS MEDIA ADDITIONAL WORK	\$25,950.50 P	PO Total
W760	THIEL; BRIAN		\$108.00	Vend Total
P.O. #	601311	Girls Soccer Official -V	\$108.00	PO Total
5516	THOMAS; JOE		\$108.00	Vend Total
P.O. #	601518	Boys Soccer Official -V	\$108.00	PO Total
H488	THRIVE CHARTER SCHOOL		\$1,287.00	Vend Total
P.O. #	600188	2025-2026 CHARTER SCHOOL	\$1,287.00 P	PO Total
9194	UNITED SUPPLY CORP		\$4,308.43	Vend Total
P.O. #	506002	office order	\$607.04 P	PO Total
P.O. #	600720	iReady Material	\$577.47 P	PO Total
P.O. #	650205	Athletic Supplies	\$650.87 P	PO Total
P.O. #	650217	Athletic Supplies	\$438.77 P	PO Total
P.O. #	650298	Audio Visual Supplies	\$53.98 P	PO Total
P.O. #	650307	Custodial Supplies	\$46.76 P	PO Total
P.O. #	650433	Library Supplies	\$102.45 P	PO Total
P.O. #	650497	Physical Education Supplies	\$1,811.65 P	PO Total
P.O. #	650681	Teaching Aids	\$19.44 P	PO Total
5845	VISION SERVICE PLAN INSURANCE COMPANY		\$10,601.80	Vend Total
P.O. #	600345	VISION BENEFITS 25-26	\$10,462.76 P	PO Total
P.O. #	601706	COBRA AUGUST 2025	\$139.04 P	PO Total
5902	VWR INTERNATIONAL, LLC		\$50.08	Vend Total
P.O. #	650508	Science Supplies	\$50.08	PO Total
5864	W. W. GRAINGER INC.		\$8,482.22	Vend Total
P.O. #	506336	damage to K106	\$2,029.99 P	PO Total
P.O. #	506342	damage to K106	\$811.14 P	PO Total
P.O. #	601139	GARAGE	\$1,806.04 P	PO Total
P.O. #	601358	DISTRICT TOILET REPAIR KIT	\$396.00 P	PO Total
P.O. #	601359	BOILER PARTS	\$550.14 P	PO Total
P.O. #	601418	SINK CARTRIDGE	\$505.20 P	PO Total
P.O. #	601555	SUPPLIES	\$2,383.71 P	PO Total
5866	W.B. MASON CO, INC		\$730.64	Vend Total
P.O. #	650361	Fine Art Supplies	\$190.20 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,254,084.07	Batch Total
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5866	W.B. MASON CO, INC	\$730.64	Vend Total
P.O. # 650367	Fine Art Supplies	\$73.16 P	PO Total
P.O. # 650378	Fine Art Supplies	\$27.98 P	PO Total
P.O. # 650383	Fine Art Supplies	\$179.20 P	PO Total
P.O. # 650389	Fine Art Supplies	\$260.10 P	PO Total
5873	WADE, LONG & WOOD, LLC	\$19,363.00	Vend Total
P.O. # 601766	AUGUST 2025	\$19,363.00	PO Total
7576	WAGNER; KYLE	\$134.00	Vend Total
P.O. # 601328	Football Official -V	\$134.00	PO Total
0217	WEX BANK	\$67,738.85	Vend Total
P.O. # 601738	FUEL BILL THROUGH 09/23/2025	\$67,738.85	PO Total
6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO	\$18,405.00	Vend Total
P.O. # 600163	S/R-Trans. for ESD Tutoring	\$18,405.00	PO Total
6065	WINSLOW TOWNSHIP	\$1,760.00	Vend Total
P.O. # 601087	Police Coverage Football V	\$1,760.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT	\$862.50	Vend Total
P.O. # 601427	S/R-Refresh. for PI for Sch 2	\$262.50	PO Total
P.O. # 601428	S/R-Refresh. for PI for Sch 5	\$375.00	PO Total
P.O. # 601470	S/R-Refresh. for PI for Sch 1	\$225.00 P	PO Total
6091	WIRELESS ELECTRONICS INC.	\$2,400.00	Vend Total
P.O. # 600961	CAMERA SYSTEM INSPECTIONS	\$2,400.00	PO Total
N275	WOLF; STEVEN	\$3,845.00	Vend Total
P.O. # 600383	GARAGE	\$3,845.00	PO Total
6110	WOLFINGTON BODY CO INC	\$9,812.81	Vend Total
P.O. # 601162	MINI 30	\$2,510.51 P	PO Total
P.O. # 601344	PADS/ROTOR ASSM	\$1,264.69 P	PO Total
P.O. # 601347	ASSEMBLY/SEALS/GASKETS	\$1,215.70 P	PO Total
P.O. # 601362	ALTERNATOR	\$1,783.61 P	PO Total
P.O. # 601458	SEAT; TENSIONER; DOOR MOTOR	\$3,038.30 P	PO Total
W873	YOUNG; MARCUS	\$78.00	Vend Total
P.O. # 601523	Football Official -JV	\$78.00	PO Total

Total for Report =

\$1,254,084.07

Batch Number	3	Before/After School	\$64,290.48	Batch Total
3729	ESS SUPPORT SERVICES, LLC		\$63,449.48	Vend Total
P.O. #	601604	SUPV-AIDES CAMP THROUGH 8-1	\$33,766.71	P PO Total
P.O. #	601677	BASP SUPV/ATT THROUGH 9/15/25	\$29,682.77	P PO Total
E176	HAIRSTON; MICHELLE		\$52.38	Vend Total
P.O. #	601630	BASP SUPPLY REIMBURSEMENT	\$52.38	PO Total
V405	T-MOBILE USA, INC.		\$318.62	Vend Total
P.O. #	601707	BASP CELL PHONES DUE 10-15-25	\$318.62	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$470.00	Vend Total
P.O. #	601376	ORIENTATION BRFSST / LUNCH 8/26	\$470.00	PO Total
Total for Report =			\$64,290.48	

[Handwritten signature]
10.3.25

Batch Count = 1

Batch Number	4	Food Service	\$354,319.79	Batch Total
F681	CHEFS DEPOT, INC.		\$353,895.78	Vend Total
P.O. #	505249	BID 2025-06- FOOD SERV EQU&SUP	\$353,895.78	PO Total
Z424	PEMBERTON SUPPLY COMPANY LLC		\$424.01	Vend Total
P.O. #	601288	SCH 6 DISHWASHER REPAIR PARTS	\$424.01	PO Total
Total for Report =			\$354,319.79	

OK
10-3-25

Check Journal

Winslow Twp School District

140814
Page 1 of 1

Rec and Unrec checks

Hand and Machine checks

09/24/25 13:35

Starting date 9/24/2025

Ending date 9/24/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
150981	09/24/25		5203	STORYBOOK LAND		1,616.23

Fund Totals

11 GENERAL CURRENT EXPENSE

\$1,616.23

Total for all checks listed

\$1,616.23

Prepared and submitted by: _____

Board Secretary

Date _____

9/23/25

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #2 Department: _____ Date: 9/26/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	wooden cabinet		10+ yrs	both handles are broken

Location of items for disposal: Pre-K shed on playground

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

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

Sheresa S. Clement
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 26 2025
ASSISTANT SUPERINTENDENT

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: #4 Department: Classrooms Date: 9/16/25

[illegible]

ASSISTANT SUPERINTENDENT

Location of items for disposal: School #4 Shed

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:

Kari Kelly
Supervisor/Department Chair

Lori Kelly
Principal

Principal
Sheesa S. Clement
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.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 5 Department: Faculty Lounge Date: 9/22/25

[illegible]

Location of items for disposal: Shed

ASSISTANT SUPERINTENDENT

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

Signatures:

☐ Deliver items to Building Supervisor to be destroyed.

Supervisor/Department Chair

☐ HOLD! Item will be sold at public sale.

Principal

☐ Hold for administrative review.

Superintendent/Designee

Board Secretary

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.



Joint Transportation Agreement

School Year 2025-2026

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

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

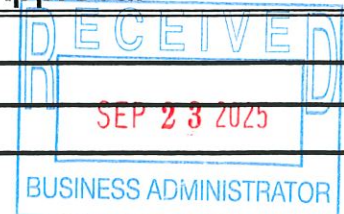
Date

Host District Executive County Superintendent Approval

Executive County Superintendent's Name

Signature

Date Approved



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

Exhibit XIII B: 16

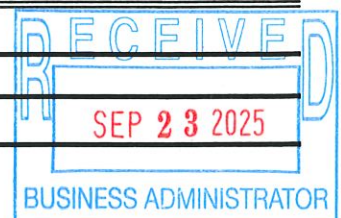
School Year 2025-2026**Host District****Host District** Winslow Township Board of Education**In the County of** Camden**Joiner District****Joiner District** Camden City School District**In the County of** Camden

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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 To and From School Transportation Total for Per Diem Costs: \$1,378.81

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

[illegible]

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

Exhibit XIII B: 17

School Year 2025-2026

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

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 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: Camden City School District

(A)

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

[illegible]

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

Exhibit XIII B: 18

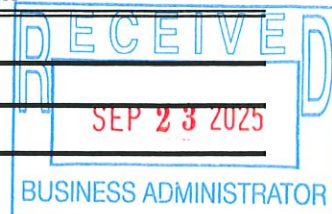
School Year 2025-2026**Host District****Host District** Winslow Township Board of Education**In the County of** Camden**Joiner District****Joiner District** Rancocas Valley Regional High School**In the County of** Burlington

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.

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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 To and From School Transportation Total for Per Diem Costs: \$939.60

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

[illegible]

State of New Jersey - DOE Student Transportation Unit

Exhibit XIII B: 19

Joint Transportation Agreement

School Year 2025-2026

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

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 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



State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

Exhibit XIII B: 20

School Year 2025-2026

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Vineland School District

In the County of Cumberland

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.

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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



State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

X

School Year 2025-2026

Host District

Host District Winslow Township Board of Education

In the County of Camden

Joiner District

Joiner District Stanhope School District

In the County of Sussex

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





ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION
DIVISION OF TRANSPORTATION
TRANSPORTATION SERVICES AGREEMENT
SCHOOL YEAR 2025 - 2026
(SPECIAL AND REGULAR EDUCATION TRANSPORTATION)
(FIELD AND ATHLETIC TRIPS, AND OTHER UNIQUE TRANSPORTATION REQUESTS)

THIS AGREEMENT, is made on this 22nd day of September, 2025 by and between the **ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION** (hereinafter the "ERESC") with principal offices located at 333 Fairfield Road, Fairfield, New Jersey 07004 and Winslow Township School District (hereinafter the "District") with principal offices located at 40 Cooper Folly Rd, Atco, NJ 08004 (collectively "The Parties").

WHEREAS, the ERESC provides transportation services to students through contractual agreements with responsible school bus contractors (hereinafter "Transportation Vendor"); and

WHEREAS, the District has student transportation needs for which it seeks to engage the services of the ERESC; and

WHEREAS, the ERESC and the District have reached an agreement for the provision of transportation services and seek to memorialize that agreement; and

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Term.** This Agreement shall be in full force and effect from July 1, 2025 through June 30, 2026. For services to begin on July 1, 2025, this Agreement shall be fully executed no later than June 1, 2025.

2. **Services.**

a. **Transportation Services.** The ERESC agrees to provide transportation to all students for whom the District has properly and timely submitted an application for. All students shall be transported in accordance with the statutes and regulations of the State of New Jersey and the rules and regulations governing pupil transportation as set forth by the New Jersey Department of Education. Transportation will be provided through contractual agreements between the ERESC and responsible school bus contractors ("Transportation Vendors"). All vehicles used to transport students shall be approved by the Executive County Superintendent of Essex County.

i. ERESC shall ensure the transportation of students occurs as set forth in the bid specifications with the approved Transportation Vendors

ii. The Transportation Vendor(s) contracted with shall not exceed in number the capacity of the vehicle designated to transport students and shall comply with all



applicable New Jersey statutes, regulations and procedures governing student transportation.

iii. The Transportation Vendor utilized by ERESC shall ensure that the driver of each vehicle shall be a reliable person of good character who shall possess all State school bus driver qualifications and licenses and shall comply with all statutes, regulations and procedures of the State of New Jersey and rules and specifications of ERESC. If, in ERESC's judgment, the driver of a vehicle operated under contract to transport school students shall be deemed unsuitable to drive a school vehicle because of lack of driving skills, inability to control students, failure to comply with the aforesaid rules, regulations and specifications, incapacity, unbecoming conduct or other good cause; the District may submit a request to ERESC for said driver to be replaced. Should the transportation vendor fail to comply with the request, ERESC may require the Transportation Vendor to show cause why such failure to comply with the request shall be deemed to constitute a breach of contract, and may set aside and annul the contract.

iv. Transportation Vendors shall only transport designated student(s) and personnel. The commingling of students is prohibited, unless otherwise authorized.

b. The Parties mutually agree that transportation route development is time consuming and shall not be conducted absent a firm commitment from both parties.

c. Administrative and Management Services. In addition to the transportation services set forth above, the ERESC shall provide the following:

i. Coordination and revision of routes to accommodate a change in student population;

ii. Route sharing opportunities to maximize cost savings while ensuring capacity and reasonable travel time;

iii. Monthly billing statements containing pro-rata costs for shared routes, when applicable;

iv. Computer generated reports for DRTRS reporting;

v. Communication and contact between the District and respective Transportation Vendors;

vi. Submission of all contracts and addendums to the Office of the Executive County Superintendent for approval;

vii. Management of contact information for the ERESC transportation team and assigned Transportation Vendors;

viii. Assignment of contact person in the event that emergencies occur after regular business hours of 7:30 AM to 5:00 PM;

- ix. Timely response to transportation inquiries;
- x. Bus Monitors/Inspectors in the field to ensure compliance with State statutes, rules, and regulations;
- xi. Ongoing verification of bus drivers' credentials;
- xii. Communication with parents regarding changes to student transportation; and
- xiii. Annual Transportation Vendor trainings and workshops.

3. **Fees.** In exchange for the services provided, the District shall pay the following fees to ERESC:

- a. **Administrative Fee.** The District shall pay the following rates for the ERESC to supervise and manage all administrative functions and responsibilities with regard to the services:
 - i. Regular and Special Education Routes: 5.00 % of the Transportation Vendors' total costs for general and special education students;
 - ii. Field Trips, Athletic Trips, Unique Transportation Requests: 5.00 % of the Transportation Vendors' total cost for such trips.
- b. **Cancellation of Individual Trip Fees.** In accordance with Paragraphs 5 and 6, all untimely individual cancellations shall result in the District being responsible for an on-site cancellation fee, as provided.
- c. **Cancellation of Route during Development.** In accordance with Paragraphs 5 and 6 of this Agreement, the District shall be responsible for all fees assessed due to the cancellation of routes through the development stages. How much is the fee?
- d. **Special Mailings Fee.** Should the District require "special mailings" above and beyond the standard letter the ERESC distributes to parents, the District shall be fully responsible for all additional costs associated with such mailing.
- e. **Equipment Fee.** Should the ERESC be required to purchase special equipment to transport student(s), the District shall be responsible for the full cost of the equipment (i.e., harness) plus the administrative fee. Such charges shall be itemized on the monthly invoice.

4. **Transportation Requests.** The District shall submit student requests in a timely fashion for each student requiring transport. The request shall include detailed student information, including any special instructions or needs a student(s) may require during transport. The ERESC shall notify assigned contractors of any special student instructions or needs. The contractors shall in turn provide

that information to their drivers and aides in writing prior to the first day of transport. All requests are based on Transportation Vendor availability.

A transportation request is considered completed in a timely fashion if the following schedule is met:

- a. Summer Session Application. If the District seeks to apply for Summer Session transportation (June 2025 through August 2025), the District shall submit all applications/student data to the ERESO by May 1, 2025.
- b. Full Year Application. If the District seeks to apply for School Year transportation (September 2025 through June 2026), the District shall submit all applications/student data to the ERESO by June 1, 2025.
- c. Field and Athletic Trip Application. If the District seeks to utilize ERESO transportation services for Field and Athletic Trips, the District must submit requests no less than one week prior to the date of the trip.
- d. The district must submit initial, and all group submissions, of student data in the form of an ERESO provided excel spreadsheet template. Subsequent requests for student transportation shall be accepted via email or a student application. Schedules for athletic events shall be provided in the form of an ERESO provided spreadsheet template in accordance with the required timeline.

5. General Route Cancellation Terms and Conditions.

- a. Route Cancellations are not permitted until a contract between the ERESO and the Transportation Vendor has been fully executed. Route Cancellations shall be permitted only at certain "stages" of the development process. All Route Cancellations shall be subject to a fee that correlates with the particular "stage" of the route development process.
- b. Submission Stage. Once a contract with Transportation Vendor has been fully executed, the ERESO shall notify the District of such execution. At such time, the District shall provide the ERESO with all information required for route development. Such information will be reviewed and, if sufficient, will be accepted by the ERESO. If the District provides written notice of cancellation during the Submission Stage, the District shall be required to pay one percent (1.00%) of the total estimated cost of the route(s).
- c. Development Stage. Route Development commences upon completion of the Submission Stage. Such development shall include consideration of student needs, timing of transportation, and all other necessary considerations. The Development Stage shall include the drafting of specifications for bids. If the District provides written notice of cancellation during the Development Stage, the District shall be required to pay two percent (2.00%) of the total estimated cost of the route(s).
- d. Bidding/Quoting Stage. The ERESO shall place a legal advertisement to solicit bids and/or quotes upon completion of Route Development. The ERESO shall accept

bids and/or quotes and facilitate a bid opening. If the District provides written notice of cancellation prior to award, the District shall be required to pay three percent (3.00%) of the lowest bid received.

- e. Once a bid is awarded, all cancellation of routes shall be governed by the terms of this Agreement.

6. **Cancellation of Individual Field/Athletic Trips.** To avoid cancellation fees, all individual trip cancellations must be reported to the account coordinator in writing 1 day of the cancellation. In the event a trip is cancelled due to catastrophic events or acts of God or nature outside of the District's control, notification of the cancellation must be made to the account coordinator within 4 hours of the scheduled pick up time. Failure to notify the account coordinator within the time period prescribed may result in District being charged a "cancel on site" fee pursuant to Paragraph 3(b). Should an event be cancelled during non-business hours, the District is required to notify its account coordinator via both an urgent email and telephone call. If the account coordinator is not directly reached, the District's representative must contact the Transportation Vendor directly for the cancellation. Untimely notice of cancellation shall result in the following cancellation fees:

a. **Field Trips and Athletic Trip Cancellation.**

- i. Cancellation of Coach Bus: Notice of cancellation is required within seventy-two (72) hours of scheduled pick up time to avoid a two-hundred dollar (\$200.00) on-site cancellation fee in addition to an administrative fee.
- ii. Yellow School Bus: Notice of cancellation is required within twenty-four (24) hours of scheduled pick-up time to avoid a one-hundred dollar (\$100.00) on-site cancellation fee in addition to an administrative fee.

7. **Cancellation of Route "To and From".** A request for cancellation for just cause must be provided within three (3) calendar days. "Just cause" includes, but is not limited to, the following:

a. **"To and From" Route Cancellation:**

- i. Change in student address or placement; and
- ii. Multiple instances of unsatisfactory service for which there is no resolution. Such complaints must be thoroughly documented and reported to the ERESC in writing.
- iii. The District will be billed up until and including the effective date of cancellation. The District will not be billed further after that date.

b. **Individual Student Cancellation:**

- i. Timely cancellation of service for an individual student is deemed as forty-eight (48) hours' advanced notice. The District must notify its account coordinator of cancellation via a cancellation form.
- ii. The District will be billed up until and including the effective date of cancellation. The District will not be billed further after that date.

8. **School Closures.** The District shall notify the ERESK Transportation Department of a school closure or delayed opening by midnight (12:01 a.m.) the day of the closure. (For example, if the delayed opening or closure is to take place on a Thursday, District must notify ERESK of the delayed opening or closure by 12:01 a.m. on Thursday). School closures and delayed openings must be reported prior to buses being dispatched. Failure to notify the ERESK of closures or delayed openings by 12:01 a.m. the day of the closure, will result in additional fees. All changes to the school calendar must be submitted via email to s.afonso@eresc.com & k.massey@eresc.com.

9. **Bus Evacuation Drills.** Pursuant to N.J.A.C. 6A:27-11.2 Emergency Exit and Evacuation Drills for School Vehicles; District administrators must schedule and conduct a minimum of two (2) emergency exit drills on all vehicles transporting students. The District must provide the ERESK with written verification that drills were conducted in accordance with N.J.A.C 6A:27-11.2 via email to s.afonso@eresc.com & k.massey@eresc.com.

10. **State Compliance.** All anticipated transportation services must be awarded via a formal competitive bidding process and in accordance with Local Public Contracts Law. The District may seek quotations for unanticipated school transportation services that arise after the first day of school. Contracts shall be issued for unanticipated transportation services that do not exceed the bid threshold. Please note: routes cannot be intentionally split to circumvent the legal requirement to solicit bids.

11. **Payment Schedule.** A purchase order will be required from the District for all the services being requested for the given school year, prior to the commencement of services. The ERESK shall issue a monthly invoice to the District for the total cost of contracted transportation services for the month as provided in this Agreement, including any additional fees.

- a. A separate monthly invoice shall be issued for field and athletic trips. The District shall remit payment in full no later than thirty (30) days from receipt of invoice. Failure to promptly pay such invoice shall result in a daily late fee of one percent (1%) of the total invoice for each day the payment is late. Late fees will appear on the following month's invoice.

12. **Refunds.** In the event District overpays for services provided, ERESK will automatically apply the overpayment to the following month's invoice for transportation services. The District shall request in writing to the ERESK School Business Administrator at billing@eresc.com that the overpayment be applied to a different ERESK provided service for which the District and ERESK have contracted. The request must specify which other contracted service in which the District wants to apply the funds.

13. First Month's Payment. Payment for the first month of services in the amount of an estimated ten percent (10%) of last school year's total contract for "to and from" transportation, shall be provided prior to the commencement of services and after Board approval. The amount billed is based off of an estimate for last year's contracted services. In the event the amount paid exceeds the amount billed, the overpayment will be applied to the following month's invoice, as provided in Paragraph 11. In the event there is an outstanding balance for the first month, the District will be billed for the balance.

- a. In the event District did not have a contract with ERES last school year, the Parties mutually agree to a first month's advance payment that will constitute an estimate based on the transportation requests and or bid/quote results for the first year and ten percent (10 %) of total the estimated amount of the annual projected expenses for the first year. In the event the amount paid exceeds the amount billed, the overpayment will be applied to the following month's invoice, as provided in Paragraph 11. In the event there is an outstanding balance for the first month, the District will be billed for the balance.

14. Warranties. The ERES warrants that services will be performed by experienced entities qualified to perform the services at a rate deemed affordable via the competitive bidding process. ERES further warrants that the services provided will not infringe upon or misappropriate the rights of any third party.

15. Emergency Closure. In the event of a closure of the schools located within the District that is (a) declared through a state of emergency or executive order issued by the Governor of the State of New Jersey, the Commissioner of the Department of Education or the executive authority of the municipality in which the District is located; and (b) persists for a period consistent with the laws of the State of New Jersey, the Parties mutually agree that a discount of 15% on the contract amount due from the District for the period for the days when school(s) are closed.

- a. All other District closures, including District decided closures, not otherwise enumerated in this Agreement, will be billed as if the services were provided.

16. Safety and Security.

- a. Bus Aides. A bus aide is required to be present on all Special Education routes to ensure the safety of all students with special needs. All bids for special education routes will include the daily cost of a bus aide.
- b. Field Trips & Athletics. A district/school appointed representative must accompany students on Field Trips and Athletic events at ALL times.
- c. Exit Drills. The District must conduct emergency bus exit drills a minimum of two (2) times per year in accordance with paragraph 8. Contracted Transportation Vendors shall conduct drills in conjunction with District representatives.

- d. Investigation. All incidents and infractions shall be reported to the ERESA within twenty-four (24) hours of occurrence. The ERESA will investigate all reported incidents thoroughly. Transportation Vendor penalties and disciplinary action will be imposed by ERESA, if infractions are substantiated. The District cannot impose penalties separate and apart from the penalties imposed by ERESA.
- e. Insurance. The District must notify the ERESA in writing if it requires vendors to carry liability insurance in excess of three million (\$3,000,000.00) dollars. ERESA at all times shall maintain liability insurance, and the transportation vendor shall at all times maintain liability insurance covering the operation of every vehicle transporting students and drivers thereof in an amount not less than one million (\$1,000,000.00) dollars combined single limit coverage per occurrence. The aforesaid transportation contractor insurance shall cover ERESA.
- f. Surety Bond. Transportation Vendors shall provide to ERESA a suitable surety bond, which shall be made available for viewing at the District's request.

17. **Disputes and Choice of Law.** The Parties will make good faith efforts to resolve any disputes concerning this Agreement prior to commencing litigation. The laws of the State of New Jersey will govern all rights, duties, and obligations arising from or relating in any manner to this Agreement, without regard to conflict of laws principles. Any and all claims arising from or relating to this Agreement will be heard in the Essex County Superior Court.

18. **Student Absences/Attendance.** The Parties mutually agree that student absences 10 school days or less shall have no bearing on the fees charged to the District. Accordingly, in those instances, the District shall be billed as if the services were provided.

19. **Termination of Agreement.** This Agreement may be terminated upon 45 days' written notice by either party. The District agrees and understands that ERESA will bill the District for the final 45 days in which services are provided, and District will render payment for said services pursuant to Paragraph 10.

20. **Entire Agreement.** This Agreement contains the entire agreement between the parties with respect to the transaction contemplated by this Agreement and supersedes all prior agreements and understandings between the parties with respect to such transaction. It may be executed in any number of counterparts, each of which shall be deemed an original, but such counterparts together shall constitute only one and the same instrument.

21. **Documentation and Recordkeeping.** Both Parties shall maintain documentation as necessary to establish they are meeting their obligations pursuant to this Agreement and such other standards that may apply.

22. Criminal Background Check. To the extent required by the laws of the State of New Jersey, it is the responsibility of the ERESA to ensure that its employees, agents, volunteers, and contractors and any instructors who have contact with students be fingerprinted and undergo a background check.

23. Confidentiality of Student Records. Access to student education records is subject to the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232g, et seq., the Protection of Pupil Rights Amendment (PPRA), 20 U.S.C. § 1232h, et seq., the Children's Online Privacy Protection Act (COPPA), 15 U.S.C. §§ 6501-6506, and the regulations promulgated there under. Such information is considered confidential and is therefore protected. To the extent that ERESA has access to "education records" under this Agreement, it is deemed a "school official," as each of these terms are defined under FERPA. Further, ERESA agrees that it shall not use education records except as necessary for performance under this Agreement. ERESA shall not disclose education records to any third party unless required by law or judicial/administrative order.

24. Mutual Indemnification. The Parties shall mutually defend, indemnify and hold harmless the other and their agents, officers, independent contractors and employees thereof from and against any and all claims, actions, damages, liability and expense in connection with the loss of life, personal injury and/or damage to property arising from or out of the actions of the transportation contractor occasioned wholly or in part by any act or omission to act of the transportation contractor, its agent, its subcontractor, or its employees in the performance of the services in this Agreement.

25. Affirmative Action/Equal Employment. During the performance of this Agreement, both Parties agree to comply with the Mandatory Equal Employment Opportunity Language for Goods, Professional Services and General Service Contracts and Equal Opportunity for Individuals with Disabilities language promulgated by the Division of Local Government Services of the Department of Community Affairs.

26. Severability. Each provision of this Agreement shall be deemed a separate, severable, and independently enforceable provision. The invalidity or breach of any provision shall not cause the invalidity or breach of the remaining provisions or of this Agreement, which shall remain in full force and effect.

27. Modifications and Amendments. Any and all modifications to the terms of this Agreement must be memorialized in writing, approved and executed by each party's governing body.

28. Contract Monitor. Communications for the purposes of billing, payment and submission of documentation required by this Agreement shall be between the following individuals:

For the ERESC:

Craig Smith

Name

Interim School Business Administrator

Title

333 Fairfield Road

Address

Fairfield, New Jersey 07004

City, State, Zip Code

973-405-6262

Phone Number

C.Smith@eresc.com

E-mail Address

For the District:

Name

Title

Address

City, State, Zip Code

Phone Number

E-mail Address

29. **Counterparts.** This Agreement may be executed in one or more counterparts and, if executed in more than one counterpart, the executed counterparts shall each be deemed to be an original but all such counterparts shall together constitute one and the same instrument.

☐ By checking the box, District agrees to an automatic 1-year renewal of this Agreement, subject to any updated fees for transportation routes that are placed out to public bid or out for quotes. Any and all addendums to an automatically renewed agreement shall be made in writing, approved the governing body of both Parties and executed.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this ____ day of ____, 2025.

BOARD OF DIRECTORS OF THE ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION

Approved: _____

Board President (Date)

Board Secretary (Date)

Winslow Township BOARD OF EDUCATION

Approved: _____

Board President (Date)

Board Secretary (Date)

Any alteration of this Agreement/Contract is expressly prohibited without the written consent of the Essex Regional Educational Services Commission.

The Essex Regional Educational Services Commission is an Equal Opportunity Employer (EOE) and as such, is governed by the employment goals promulgated by federal and state regulations.

Rev. by SJM 02/27/2024