

| Batch Number | 1   | Current Payments | \$2,964,618.67      | Batch Total       |
|--------------|---|------------------|---------------------|-------------------|
| <b>D788</b>  | <b>2 EAGLE SPORTS &amp; ENTERTAINMENT</b>   |                  | <b>\$668.00</b>     | <b>Vend Total</b> |
|              | P.O. # 503477 Puma NY intern showcase track |                  | \$668.00            | PO Total          |
| <b>O369</b>  | <b>ABSECON PUBLIC SCHOOL DISTRICT</b>       |                  | <b>\$1,525.00</b>   | <b>Vend Total</b> |
|              | P.O. # 501160 OOD#8452811709                |                  | \$1,525.00 P        | PO Total          |
| <b>1043</b>  | <b>ACCUSCAN</b>                             |                  | <b>\$700.00</b>     | <b>Vend Total</b> |
|              | P.O. # 503445 IMAGE SILO STORAGE NOV-DEC    |                  | \$700.00            | PO Total          |
| <b>7205</b>  | <b>ACKLES; GREGORY</b>                      |                  | <b>\$104.00</b>     | <b>Vend Total</b> |
|              | P.O. # 503254 Boys BBall Official -V        |                  | \$104.00            | PO Total          |
| <b>1405</b>  | <b>ALKO DISTRIBUTORS, INC.</b>              |                  | <b>\$79.00</b>      | <b>Vend Total</b> |
|              | P.O. # 500538 MAIL CARRIER SHIRTS           |                  | \$79.00             | 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>\$166,368.74</b> | <b>Vend Total</b> |
|              | P.O. # 500275 OOD#8745234539                |                  | \$9,917.67 P        | PO Total          |
|              | P.O. # 500276 OOD#9454668249                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 500277 OOD#7474387836                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 500278 OOD#6431366215                |                  | \$9,917.67 P        | PO Total          |
|              | P.O. # 500279 OOD#4089129848                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 500280 OOD#8943396329                |                  | \$9,917.67 P        | PO Total          |
|              | P.O. # 500281 OOD#1243024664                |                  | \$9,917.67 P        | PO Total          |
|              | P.O. # 500282 OOD#9816012781                |                  | \$9,917.67 P        | PO Total          |
|              | P.O. # 500283 OOD#5282014836                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 500284 OOD#1076229436                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 500285 OOD#1633461009                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 500286 OOD#9797292636                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 500287 OOD#7103054314                |                  | \$9,917.67 P        | PO Total          |
|              | P.O. # 500289 OOD#7139042177                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 500290 OOD#2853231500                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 500291 OOD#4300939056                |                  | \$9,917.67 P        | PO Total          |
|              | P.O. # 500292 OOD#823025283                 |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 500293 OOD#1743951670                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 500975 OOD#4246701489                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 501428 OOD#8905141042                |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 501695 OOD-No SID# listed            |                  | \$6,137.67 P        | PO Total          |
|              | P.O. # 502237 Occup. Therapy evaluations    |                  | \$1,100.00 P        | PO Total          |
|              | P.O. # 502702 OOD#8836611589                |                  | \$9,917.67 P        | PO Total          |

Batch Count = 1

| Batch Number | 1 | Current Payments | \$2,964,618.67 | Batch Total |
|--------------|---|------------------|----------------|-------------|
|--------------|---|------------------|----------------|-------------|

|             |                         |  |                 |                   |
|-------------|-------------------------|--|-----------------|-------------------|
| <b>D167</b> | <b>ARRINGTON; AVERY</b> |  | <b>\$104.00</b> | <b>Vend Total</b> |
|-------------|-------------------------|--|-----------------|-------------------|

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|--------|--------|-------------------------|----------|----------|
| P.O. # | 502862 | Girls BBall Official -V | \$104.00 | PO Total |
|--------|--------|-------------------------|----------|----------|

|             |                               |  |                    |                   |
|-------------|-------------------------------|--|--------------------|-------------------|
| <b>1250</b> | <b>ATLANTIC CITY ELECTRIC</b> |  | <b>\$49,803.42</b> | <b>Vend Total</b> |
|-------------|-------------------------------|--|--------------------|-------------------|

|        |        |                       |            |          |
|--------|--------|-----------------------|------------|----------|
| P.O. # | 503647 | JANUARY 2025 ELECTRIC | \$9,903.57 | PO Total |
|--------|--------|-----------------------|------------|----------|

|        |        |                       |             |          |
|--------|--------|-----------------------|-------------|----------|
| P.O. # | 503814 | JANUARY 2025 ELECTRIC | \$39,899.85 | PO Total |
|--------|--------|-----------------------|-------------|----------|

|             |   |  |                    |                   |
|-------------|---|--|--------------------|-------------------|
| <b>1257</b> | <b>ATLANTIC COUNTY SPECIAL SERVICES</b> |  | <b>\$25,777.60</b> | <b>Vend Total</b> |
|-------------|---|--|--------------------|-------------------|

|        |        |                |              |          |
|--------|--------|----------------|--------------|----------|
| P.O. # | 501741 | OOD#8630755327 | \$6,444.40 P | PO Total |
|--------|--------|----------------|--------------|----------|

|        |        |                |              |          |
|--------|--------|----------------|--------------|----------|
| P.O. # | 501742 | OOD#4050609202 | \$6,444.40 P | PO Total |
|--------|--------|----------------|--------------|----------|

|        |        |                |              |          |
|--------|--------|----------------|--------------|----------|
| P.O. # | 501743 | OOD#1846539966 | \$6,444.40 P | PO Total |
|--------|--------|----------------|--------------|----------|

|        |        |                |              |          |
|--------|--------|----------------|--------------|----------|
| P.O. # | 501744 | OOD#2002129482 | \$6,444.40 P | PO Total |
|--------|--------|----------------|--------------|----------|

|             |                                     |  |                   |                   |
|-------------|-------------------------------------|--|-------------------|-------------------|
| <b>0865</b> | <b>ATLANTIC INVESTIGATIONS, LLC</b> |  | <b>\$1,265.00</b> | <b>Vend Total</b> |
|-------------|-------------------------------------|--|-------------------|-------------------|

|        |        |                 |            |          |
|--------|--------|-----------------|------------|----------|
| P.O. # | 503000 | RANDOM NIDA/BAT | \$1,191.50 | PO Total |
|--------|--------|-----------------|------------|----------|

|        |        |                     |           |          |
|--------|--------|---------------------|-----------|----------|
| P.O. # | 503351 | NIDA RETURN TO DUTY | \$73.50 P | PO Total |
|--------|--------|---------------------|-----------|----------|

|             |                         |  |                 |                   |
|-------------|-------------------------|--|-----------------|-------------------|
| <b>N052</b> | <b>ATTANASI; DALTON</b> |  | <b>\$104.00</b> | <b>Vend Total</b> |
|-------------|-------------------------|--|-----------------|-------------------|

|        |        |                         |          |          |
|--------|--------|-------------------------|----------|----------|
| P.O. # | 503293 | G Basketball Official V | \$104.00 | PO Total |
|--------|--------|-------------------------|----------|----------|

|             |  |  |                 |                   |
|-------------|--|--|-----------------|-------------------|
| <b>B940</b> | <b>AUDIOLOGY SERVICES COMPANY USA, LLC</b> |  | <b>\$595.00</b> | <b>Vend Total</b> |
|-------------|--|--|-----------------|-------------------|

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|--------|--------|------------------------------|----------|----------|
| P.O. # | 500663 | CAPD evaluation Sch2 student | \$595.00 | PO Total |
|--------|--------|------------------------------|----------|----------|

|             |  |  |                   |                   |
|-------------|--|--|-------------------|-------------------|
| <b>1279</b> | <b>B &amp; H FOTO &amp; ELECTRONICS CORP</b> |  | <b>\$1,811.91</b> | <b>Vend Total</b> |
|-------------|--|--|-------------------|-------------------|

|        |        |                                |              |          |
|--------|--------|--------------------------------|--------------|----------|
| P.O. # | 503091 | SUPPLIES FOR AUDIO VISUAL DEPT | \$1,595.78 P | PO Total |
|--------|--------|--------------------------------|--------------|----------|

|        |        |                      |            |          |
|--------|--------|----------------------|------------|----------|
| P.O. # | 503516 | S/R-Perkins supplies | \$216.13 P | PO Total |
|--------|--------|----------------------|------------|----------|

|             |                        |  |                 |                   |
|-------------|------------------------|--|-----------------|-------------------|
| <b>7683</b> | <b>BANNAR; MICHAEL</b> |  | <b>\$104.00</b> | <b>Vend Total</b> |
|-------------|------------------------|--|-----------------|-------------------|

|        |        |                         |          |          |
|--------|--------|-------------------------|----------|----------|
| P.O. # | 503311 | B Basketball Official V | \$104.00 | PO Total |
|--------|--------|-------------------------|----------|----------|

|             |                         |  |                 |                   |
|-------------|-------------------------|--|-----------------|-------------------|
| <b>1317</b> | <b>BAPTIST; STEPHEN</b> |  | <b>\$104.00</b> | <b>Vend Total</b> |
|-------------|-------------------------|--|-----------------|-------------------|

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|--------|--------|-------------------------|----------|----------|
| P.O. # | 503294 | G Basketball Official V | \$104.00 | PO Total |
|--------|--------|-------------------------|----------|----------|

|             |                    |  |                |                   |
|-------------|--------------------|--|----------------|-------------------|
| <b>M275</b> | <b>BARTS; ERIC</b> |  | <b>\$74.00</b> | <b>Vend Total</b> |
|-------------|--------------------|--|----------------|-------------------|

|        |        |                        |         |          |
|--------|--------|------------------------|---------|----------|
| P.O. # | 503251 | Boys BBall Official -F | \$74.00 | PO Total |
|--------|--------|------------------------|---------|----------|

|             |                                      |  |                   |                   |
|-------------|--------------------------------------|--|-------------------|-------------------|
| <b>1352</b> | <b>BAYADA HOME HEALTH CARE, INC.</b> |  | <b>\$9,425.00</b> | <b>Vend Total</b> |
|-------------|--------------------------------------|--|-------------------|-------------------|

|        |        |                     |            |          |
|--------|--------|---------------------|------------|----------|
| P.O. # | 503340 | Nursing Services-KS | \$2,746.25 | PO Total |
|--------|--------|---------------------|------------|----------|

|        |        |                     |              |          |
|--------|--------|---------------------|--------------|----------|
| P.O. # | 503347 | Nursing Services-MK | \$2,470.00 P | PO Total |
|--------|--------|---------------------|--------------|----------|

|        |        |                     |              |          |
|--------|--------|---------------------|--------------|----------|
| P.O. # | 503349 | Nursing Services-KD | \$2,453.75 P | PO Total |
|--------|--------|---------------------|--------------|----------|

|        |        |                     |              |          |
|--------|--------|---------------------|--------------|----------|
| P.O. # | 503350 | Nursing Services-AB | \$1,755.00 P | PO Total |
|--------|--------|---------------------|--------------|----------|

|             |                          |  |                |                   |
|-------------|--------------------------|--|----------------|-------------------|
| <b>S892</b> | <b>BELL; CHRISTOPHER</b> |  | <b>\$74.00</b> | <b>Vend Total</b> |
|-------------|--------------------------|--|----------------|-------------------|

|        |        |                         |         |          |
|--------|--------|-------------------------|---------|----------|
| P.O. # | 503249 | Boys BBall Official -JV | \$74.00 | PO Total |
|--------|--------|-------------------------|---------|----------|

|             |                                    |  |                 |                   |
|-------------|------------------------------------|--|-----------------|-------------------|
| <b>1376</b> | <b>BELMONT AND CRYSTAL SPRINGS</b> |  | <b>\$138.09</b> | <b>Vend Total</b> |
|-------------|------------------------------------|--|-----------------|-------------------|

|        |        |                              |           |          |
|--------|--------|------------------------------|-----------|----------|
| P.O. # | 503650 | Early Childhood Center Water | \$79.23 P | PO Total |
|--------|--------|------------------------------|-----------|----------|

|        |        |                    |           |          |
|--------|--------|--------------------|-----------|----------|
| P.O. # | 503687 | EN MS Water Rental | \$34.67 P | PO Total |
|--------|--------|--------------------|-----------|----------|

Batch Count = 1

| Batch Number | 1   | Current Payments | \$2,964,618.67      | Batch Total       |
|--------------|---|------------------|---------------------|-------------------|
| <b>1376</b>  | <b>BELMONT AND CRYSTAL SPRINGS</b>            |                  | <b>\$138.09</b>     | <b>Vend Total</b> |
|              | P.O. # 503689 EL HS Water Rental              |                  | \$24.19 P           | PO Total          |
| <b>5661</b>  | <b>BLUUM USA, INC</b>                         |                  | <b>\$1,953.60</b>   | <b>Vend Total</b> |
|              | P.O. # 501706 Hall Pass                       |                  | \$1,953.60          | PO Total          |
| <b>R360</b>  | <b>BOSSERT; DARRIN</b>                        |                  | <b>\$84.00</b>      | <b>Vend Total</b> |
|              | P.O. # 503657 official girls bball 1-24-25    |                  | \$84.00             | PO Total          |
| <b>1508</b>  | <b>BROOKFIELD ACADEMY</b>                     |                  | <b>\$9,922.13</b>   | <b>Vend Total</b> |
|              | P.O. # 500018 OOD#1031714902                  |                  | \$8,610.23 P        | PO Total          |
|              | P.O. # 503510 Professional Services-NC        |                  | \$1,311.90 P        | PO Total          |
| <b>1510</b>  | <b>BROOKFIELD ELEMENTARY</b>                  |                  | <b>\$16,905.44</b>  | <b>Vend Total</b> |
|              | P.O. # 500019 OOD#1897780132                  |                  | \$10,115.22 P       | PO Total          |
|              | P.O. # 501262 OOD#3527230746                  |                  | \$6,790.22 P        | PO Total          |
| <b>F884</b>  | <b>BUCKEYE INTERNATIONAL, INC.</b>            |                  | <b>\$11,616.50</b>  | <b>Vend Total</b> |
|              | P.O. # 503417 CLEANING SUPPLIES               |                  | \$11,616.50         | PO Total          |
| <b>8082</b>  | <b>BUKOWSKI; STEVE</b>                        |                  | <b>\$104.00</b>     | <b>Vend Total</b> |
|              | P.O. # 503312 B Basketball Official V         |                  | \$104.00            | PO Total          |
| <b>7540</b>  | <b>CALLAN; KEN</b>                            |                  | <b>\$104.00</b>     | <b>Vend Total</b> |
|              | P.O. # 503499 Boys BBall Official -V          |                  | \$104.00            | PO Total          |
| <b>1632</b>  | <b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b> |                  | <b>\$416,710.16</b> | <b>Vend Total</b> |
|              | P.O. # 502853 NON-PUBLIC/SJCA                 |                  | \$72.00 P           | PO Total          |
|              | P.O. # 503376 DECEMBER TRANSPORTATION         |                  | \$416,638.16 P      | PO Total          |
| <b>V973</b>  | <b>CAMDEN COUNTY TREASURER</b>                |                  | <b>\$750.00</b>     | <b>Vend Total</b> |
|              | P.O. # 503411 BOILER INSPECTION MS            |                  | \$450.00 P          | PO Total          |
|              | P.O. # 503413 BOILER INSPECTION SCHOOL #5     |                  | \$150.00 P          | PO Total          |
|              | P.O. # 503415 BOILER INSPECTION - SCHOOL #6   |                  | \$150.00 P          | PO Total          |
| <b>1642</b>  | <b>CAMDENS PROMISE CHARTER SCHOOL</b>         |                  | <b>\$22,512.00</b>  | <b>Vend Total</b> |
|              | P.O. # 500363 2024-2025 CHARTER SCHOOOL       |                  | \$22,512.00 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>1732</b>  | <b>CDW GOVERNMENT INC.</b>                    |                  | <b>\$17,112.13</b>  | <b>Vend Total</b> |
|              | P.O. # 500875 SanDisk Prof. G-Drive - HS      |                  | \$683.98 P          | PO Total          |
|              | P.O. # 501501 Dr, Cooper printer              |                  | \$255.11 P          | PO Total          |
|              | P.O. # 501886 e-mail back up                  |                  | \$15,806.76 P       | PO Total          |
|              | P.O. # 503341 HDMI Cables                     |                  | \$211.90 P          | PO Total          |
|              | P.O. # 503388 office order                    |                  | \$154.38 P          | PO Total          |

| Batch Number | 1             | Current Payments                             | \$2,964,618.67      | Batch Total       |
|--------------|---------------|--|---------------------|-------------------|
| <b>1748</b>  |               | <b>CENTRAL REGIONAL SCHOOL DISTRICT</b>      | <b>\$200.00</b>     | <b>Vend Total</b> |
|              | P.O. # 503113 | Eagle Grapple Girls Wrestling                | \$200.00            | 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>1865</b>  |               | <b>COLEMAN; JOSEPH</b>                       | <b>\$104.00</b>     | <b>Vend Total</b> |
|              | P.O. # 503306 | G Basketball Official V                      | \$104.00            | PO Total          |
| <b>1881</b>  |               | <b>COMCAST CABLE</b>                         | <b>\$290.63</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. # 503721 | CABLE SERVICE                                | \$218.45 P          | PO Total          |
| <b>1941</b>  |               | <b>COURIER-POST - LEGAL</b>                  | <b>\$133.35</b>     | <b>Vend Total</b> |
|              | P.O. # 503198 | PN - REORG MTG RESCHEDULED                   | \$47.55             | PO Total          |
|              | P.O. # 503255 | PN - BOE MTG DATES - JAN-AUG                 | \$85.80             | PO Total          |
| <b>G578</b>  |               | <b>CUELLO; JUAN</b>                          | <b>\$1,710.00</b>   | <b>Vend Total</b> |
|              | P.O. # 503764 | JANUARY TRANSPORTATION TO YALE               | \$1,710.00          | PO Total          |
| <b>2094</b>  |               | <b>DELTA DENTAL PLAN OF NEW JERSEY, INC.</b> | <b>\$793.08</b>     | <b>Vend Total</b> |
|              | P.O. # 503596 | COBRA DECEMBER 2024                          | \$793.08            | PO Total          |
| <b>2101</b>  |               | <b>DEMCO INC.</b>                            | <b>\$65.14</b>      | <b>Vend Total</b> |
|              | P.O. # 503389 | Classification Labels                        | \$65.14             | PO Total          |
| <b>2154</b>  |               | <b>DIMEGLIO SEPTIC</b>                       | <b>\$760.00</b>     | <b>Vend Total</b> |
|              | P.O. # 500712 | Football Portable Toilet 2024                | \$760.00            | PO Total          |
| <b>2234</b>  |               | <b>DURAND ACADEMY INC</b>                    | <b>\$174,346.62</b> | <b>Vend Total</b> |
|              | P.O. # 500020 | OOD#9948083473                               | \$12,579.40 P       | PO Total          |
|              | P.O. # 500021 | OOD#9957325735                               | \$15,699.40 P       | PO Total          |
|              | P.O. # 500022 | OOD#7061263792                               | \$15,699.40 P       | PO Total          |
|              | P.O. # 500024 | OOD#7358410089                               | \$12,579.40 P       | PO Total          |
|              | P.O. # 500025 | OOD#5162073261                               | \$2,513.82 P        | PO Total          |
|              | P.O. # 500026 | OOD#2146915620                               | \$19,899.40 P       | PO Total          |
|              | 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                               | \$19,899.40 P       | PO Total          |

| Batch Number | 1  | Current Payments               | \$2,964,618.67     | Batch Total       |
|--------------|--|--------------------------------|--------------------|-------------------|
| <b>2248</b>  | <b>EARTHTEK ENVIRONMENTAL INC.</b>             |                                | <b>\$1,249.50</b>  | <b>Vend Total</b> |
| P.O. #       | 500213   | 24/25 HVAC WATER TREATMENT SRV | \$1,249.50         | P PO Total        |
| <b>2278</b>  | <b>EDITORIAL PROJECTS IN EDUCATION, INC.</b>   |                                | <b>\$97.00</b>     | <b>Vend Total</b> |
| P.O. #       | 500820   | Education Week Print & Digital | \$97.00            | PO Total          |
| <b>K003</b>  | <b>EPS OPERATIONS LLC</b>                      |                                | <b>\$2,196.87</b>  | <b>Vend Total</b> |
| P.O. #       | 502820   | S/R-Title I supplies for #1    | \$2,196.87         | PO Total          |
| <b>W079</b>  | <b>E-RATE CONSULTING, INC</b>                  |                                | <b>\$10,500.00</b> | <b>Vend Total</b> |
| P.O. #       | 503427   | E-RATE COMPLIANCE SERVICES     | \$10,500.00        | PO Total          |
| <b>5051</b>  | <b>ESS NORTHEAST, LLC</b>                      |                                | <b>\$29,424.94</b> | <b>Vend Total</b> |
| P.O. #       | 503478   | ESS SERVICE WE OF 1/11/25      | \$29,424.94        | PO Total          |
| <b>3729</b>  | <b>ESS SUPPORT SERVICES, LLC</b>               |                                | <b>\$86,380.79</b> | <b>Vend Total</b> |
| P.O. #       | 503594   | BUS AIDES NOV/DEC& JAN PARTIAL | \$86,380.79        | PO Total          |
| <b>F026</b>  | <b>EVANS; ANTHONY</b>                          |                                | <b>\$74.00</b>     | <b>Vend Total</b> |
| P.O. #       | 503540   | official girls' bball 1-16-25  | \$74.00            | PO Total          |
| <b>A197</b>  | <b>FIRST CHILDREN LEARNING SERVICES, LLC</b>   |                                | <b>\$68,659.75</b> | <b>Vend Total</b> |
| P.O. #       | 502944   | Behavioral services-Nov24      | \$37,558.50        | PO Total          |
| P.O. #       | 503383   | Behavioral services Dec2024    | \$31,101.25        | P 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>Q991</b>  | <b>FRANCIS; COREY</b>                          |                                | <b>\$104.00</b>    | <b>Vend Total</b> |
| P.O. #       | 503544   | Boys BBall Official -V         | \$104.00           | PO Total          |
| <b>2605</b>  | <b>GENERAL CHEMICAL AND SUPPLY</b>             |                                | <b>\$4,690.08</b>  | <b>Vend Total</b> |
| P.O. #       | 501647   | SUPPLIES                       | \$4,690.08         | PO Total          |
| <b>U172</b>  | <b>GENERAL HEALTHCARE RESOURCES INC.</b>       |                                | <b>\$3,402.00</b>  | <b>Vend Total</b> |
| P.O. #       | 503329   | OT services rendered           | \$526.50           | PO Total          |
| P.O. #       | 503485   | OT services rendered           | \$1,377.00         | PO Total          |
| P.O. #       | 503590   | OT services rendered           | \$1,498.50         | PO Total          |
| <b>2667</b>  | <b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>        |                                | <b>\$22,853.19</b> | <b>Vend Total</b> |
| P.O. #       | 501443   | OOD# No SID listed             | \$4,076.00         | P PO Total        |
| P.O. #       | 502163   | Professional Services-CJ       | \$1,008.00         | P PO Total        |
| P.O. #       | 502172   | Professional Services-AS       | \$1,568.00         | P PO Total        |
| P.O. #       | 503488   | DECEMBER TRANSPORTATION        | \$16,201.19        | P PO Total        |
| <b>2668</b>  | <b>GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY</b> |                                | <b>\$6,148.80</b>  | <b>Vend Total</b> |
| P.O. #       | 501304   | OOD#2313378225                 | \$768.60           | P PO Total        |
| P.O. #       | 501305   | OOD#9611802281                 | \$768.60           | P PO Total        |
| P.O. #       | 501306   | OOD#7940667476                 | \$768.60           | P PO Total        |

| Batch Number | 1      | Current Payments                                | \$2,964,618.67     | Batch Total       |
|--------------|--------|---|--------------------|-------------------|
| <b>2668</b>  |        | <b>GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY</b>  | <b>\$6,148.80</b>  | <b>Vend Total</b> |
| P.O. #       | 501307 | OOD#2011913510                                  | \$768.60 P         | PO Total          |
| P.O. #       | 501308 | OOD#8465785685                                  | \$768.60 P         | PO Total          |
| P.O. #       | 501309 | OOD#3858895781                                  | \$768.60 P         | PO Total          |
| P.O. #       | 501311 | OOD#No SID listed                               | \$768.60 P         | PO Total          |
| P.O. #       | 501312 | OOD#9776530379                                  | \$768.60 P         | PO Total          |
| <b>0747</b>  |        | <b>GRAMBY; CAYLAN</b>                           | <b>\$104.00</b>    | <b>Vend Total</b> |
| P.O. #       | 503305 | G Basketball Official V                         | \$104.00           | PO Total          |
| <b>R417</b>  |        | <b>GREATER EGG HARBOR REGIONAL HIGH SCH DIS</b> | <b>\$1,562.55</b>  | <b>Vend Total</b> |
| P.O. #       | 502796 | OOD#2889332974                                  | \$1,562.55 P       | PO Total          |
| <b>T554</b>  |        | <b>GREEN; ERIK</b>                              | <b>\$74.00</b>     | <b>Vend Total</b> |
| P.O. #       | 503490 | Boys BBall Official -JV                         | \$74.00            | PO Total          |
| <b>2826</b>  |        | <b>HAWKINS; DIANE</b>                           | <b>\$179.92</b>    | <b>Vend Total</b> |
| P.O. #       | 503574 | Mileage Reimburse Dec.2024                      | \$179.92           | PO Total          |
| <b>F594</b>  |        | <b>HEALTH ADVOCATE SOLUTIONS INC.</b>           | <b>\$3,127.50</b>  | <b>Vend Total</b> |
| P.O. #       | 503483 | EAP 2/1/25 TO 4/30/25                           | \$3,127.50         | PO Total          |
| <b>3966</b>  |        | <b>HEALTHCARE CONSULTANTS, INC.</b>             | <b>\$2,323.75</b>  | <b>Vend Total</b> |
| P.O. #       | 503371 | Nursing Services-AJ                             | \$2,323.75         | PO Total          |
| <b>J106</b>  |        | <b>HERO OUTFITTERS LLC</b>                      | <b>\$493.00</b>    | <b>Vend Total</b> |
| P.O. #       | 503362 | Security Uniforms                               | \$493.00           | PO Total          |
| <b>2868</b>  |        | <b>HEWITT PSYCHIATRIC PC</b>                    | <b>\$600.00</b>    | <b>Vend Total</b> |
| P.O. #       | 502708 | IndependPsychiatric Eval                        | \$600.00           | PO Total          |
| <b>2905</b>  |        | <b>HOFFMAN; DEBORAH</b>                         | <b>\$88.00</b>     | <b>Vend Total</b> |
| P.O. #       | 503768 | CDL DOT PHYS REIMBURSMENT                       | \$88.00            | PO Total          |
| <b>2911</b>  |        | <b>HOLLYDELL SCHOOL</b>                         | <b>\$51,467.40</b> | <b>Vend Total</b> |
| P.O. #       | 500034 | OOD#8006275479                                  | \$9,166.68 P       | PO Total          |
| P.O. #       | 500035 | OOD#8193049204                                  | \$9,166.68 P       | PO Total          |
| P.O. #       | 500036 | OOD#1386752386                                  | \$9,166.68 P       | PO Total          |
| P.O. #       | 500037 | OOD#6019065987                                  | \$14,800.68 P      | PO Total          |
| P.O. #       | 500038 | OOD#2436716235                                  | \$9,166.68 P       | PO Total          |
| <b>3001</b>  |        | <b>INDUSTRIAL APPRAISAL COMPANY</b>             | <b>\$2,395.00</b>  | <b>Vend Total</b> |
| P.O. #       | 405709 | REVALUATION SERVICES                            | \$2,395.00         | PO Total          |
| <b>W441</b>  |        | <b>JASTRZEBSKI; JULIAN</b>                      | <b>\$208.00</b>    | <b>Vend Total</b> |
| P.O. #       | 503075 | GBB v Official Tournament                       | \$104.00           | PO Total          |
| P.O. #       | 503476 | Girls BBall Official -V                         | \$104.00           | PO Total          |

| Batch Number | 1 | Current Payments | \$2,964,618.67 | Batch Total |
|--------------|---|------------------|----------------|-------------|
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|-------------|--------------------------|--|-----------------|-------------------|
| <b>E959</b> | <b>JIMENEZ; DAMARIES</b> |  | <b>\$118.55</b> | <b>Vend Total</b> |
|-------------|--------------------------|--|-----------------|-------------------|

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| P.O. # | 503786 | DOT PHYSICAL & ACHIVE REIMB | \$118.55 | PO Total |
|--------|--------|-----------------------------|----------|----------|

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| <b>J112</b> | <b>JONES; SPORTY</b> |  | <b>\$104.00</b> | <b>Vend Total</b> |
|-------------|----------------------|--|-----------------|-------------------|

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| P.O. # | 502861 | Girls BBall Official -V | \$104.00 | PO Total |
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| <b>3193</b> | <b>KENCOR LLC</b> |  | <b>\$413.98</b> | <b>Vend Total</b> |
|-------------|-------------------|--|-----------------|-------------------|

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| P.O. # | 501067 | DISTRICT ELEVATOR MAINTENANCE | \$413.98 P | PO Total |
|--------|--------|-------------------------------|------------|----------|

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|-------------|------------------------|--|-----------------|-------------------|
| <b>R352</b> | <b>KESKES; JEAN M.</b> |  | <b>\$412.50</b> | <b>Vend Total</b> |
|-------------|------------------------|--|-----------------|-------------------|

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|--------|--------|------------------------------|----------|----------|
| P.O. # | 503364 | DISCIPLINARY CONDUCT REPORTS | \$412.50 | PO Total |
|--------|--------|------------------------------|----------|----------|

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|-------------|----------------------------------|--|--------------------|-------------------|
| <b>3207</b> | <b>KEYBOARD CONSULTANTS INC.</b> |  | <b>\$11,874.00</b> | <b>Vend Total</b> |
|-------------|----------------------------------|--|--------------------|-------------------|

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| P.O. # | 502432 | S/R-Title I School 5 | \$11,874.00 | PO Total |
|--------|--------|----------------------|-------------|----------|

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|-------------|---------------------------------|--|---------------------|-------------------|
| <b>3222</b> | <b>KINGSWAY LEARNING CENTER</b> |  | <b>\$178,916.40</b> | <b>Vend Total</b> |
|-------------|---------------------------------|--|---------------------|-------------------|

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| P.O. # | 500248 | OOD#9331610218 | \$8,874.80 P | PO Total |
|--------|--------|----------------|--------------|----------|

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| P.O. # | 500249 | OOD#9920043411 | \$7,434.80 P | PO Total |
|--------|--------|----------------|--------------|----------|

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| P.O. # | 500250 | OOD#1357789617 | \$11,034.80 P | PO Total |
|--------|--------|----------------|---------------|----------|

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| P.O. # | 500251 | OOD#8015506421 | \$11,034.80 P | PO Total |
|--------|--------|----------------|---------------|----------|

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| P.O. # | 500252 | OOD#7442043899 | \$11,034.80 P | PO Total |
|--------|--------|----------------|---------------|----------|

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| P.O. # | 500253 | OOD#6046569060 | \$11,034.80 P | PO Total |
|--------|--------|----------------|---------------|----------|

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| P.O. # | 500254 | OOD#7090059749 | \$11,034.80 P | PO Total |
|--------|--------|----------------|---------------|----------|

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| P.O. # | 500256 | OOD#4644975825 | \$7,434.80 P | PO Total |
|--------|--------|----------------|--------------|----------|

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| P.O. # | 500257 | OOD#4786253533 | \$7,434.80 P | PO Total |
|--------|--------|----------------|--------------|----------|

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| P.O. # | 500259 | OOD#4526117206 | \$7,434.80 P | PO Total |
|--------|--------|----------------|--------------|----------|

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| P.O. # | 500260 | OOD#9459685894 | \$11,034.80 P | PO Total |
|--------|--------|----------------|---------------|----------|

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| P.O. # | 500262 | OOD#3051056748 | \$11,034.80 P | PO Total |
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| P.O. # | 500263 | OOD#9113498395 | \$7,434.80 P | PO Total |
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| P.O. # | 500264 | OOD#6702590189 | \$11,034.80 P | PO Total |
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| P.O. # | 500266 | OOD#1132459202 | \$11,034.80 P | PO Total |
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| P.O. # | 500267 | OOD#4603548134 | \$11,034.80 P | PO Total |
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| P.O. # | 500268 | OOD#3736940744 | \$11,034.80 P | PO Total |
|--------|--------|----------------|---------------|----------|

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| P.O. # | 500930 | OOD#5173518015 | \$11,034.80 P | PO Total |
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| P.O. # | 503276 | Nursing Services-MM | \$450.00 P | PO Total |
|--------|--------|---------------------|------------|----------|

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|-------------|---|--|--------------------|-------------------|
| <b>3330</b> | <b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b> |  | <b>\$39,514.00</b> | <b>Vend Total</b> |
|-------------|---|--|--------------------|-------------------|

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| P.O. # | 500364 | 2024-2025 CHARTER SCHOOL | \$39,514.00 P | PO Total |
|--------|--------|--------------------------|---------------|----------|

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| <b>0386</b> | <b>LEWIS; LINVAL</b> |  | <b>\$104.00</b> | <b>Vend Total</b> |
|-------------|----------------------|--|-----------------|-------------------|

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| P.O. # | 503675 | Girls Basketball Official V | \$104.00 | PO Total |
|--------|--------|-----------------------------|----------|----------|

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| <b>Q576</b> | <b>LUBY; DERRICK</b> |  | <b>\$104.00</b> | <b>Vend Total</b> |
|-------------|----------------------|--|-----------------|-------------------|

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|--------|--------|---------------------------|----------|----------|
| P.O. # | 503078 | GBB v Official Tournament | \$104.00 | PO Total |
|--------|--------|---------------------------|----------|----------|

| Batch Number | 1      | Current Payments                                | \$2,964,618.67      | Batch Total       |
|--------------|--------|---|---------------------|-------------------|
| <b>B365</b>  |        | <b>MACOM; SCOTT</b>                             | <b>\$140.00</b>     | <b>Vend Total</b> |
|              | P.O. # | 503676 Wrestling official V & JV                | \$140.00            | PO Total          |
| <b>G755</b>  |        | <b>MARTINEZ; ALEJANDRO</b>                      | <b>\$88.00</b>      | <b>Vend Total</b> |
|              | P.O. # | 503729 DOT PHYSICAL REIMB                       | \$88.00             | PO Total          |
| <b>V901</b>  |        | <b>MAXKNOWLEDGE, INC.</b>                       | <b>\$2,384.00</b>   | <b>Vend Total</b> |
|              | P.O. # | 503685 S/R-Perkins PD/Sub.                      | \$2,384.00          | PO Total          |
| <b>Z830</b>  |        | <b>MCCORMICK; JOHN</b>                          | <b>\$104.00</b>     | <b>Vend Total</b> |
|              | P.O. # | 502858 Boys BBall Official -V                   | \$104.00            | PO Total          |
| <b>6820</b>  |        | <b>MEDLEY; BRIAN</b>                            | <b>\$208.00</b>     | <b>Vend Total</b> |
|              | P.O. # | 502859 Boys BBall Official -V                   | \$104.00            | PO Total          |
|              | P.O. # | 503310 B Basketball Official V                  | \$104.00            | PO Total          |
| <b>M910</b>  |        | <b>MERCER CTY SPECIAL SERVICE SCHOOL DISTRI</b> | <b>\$420.00</b>     | <b>Vend Total</b> |
|              | P.O. # | 500923 OOD#3851190289                           | \$420.00 P          | PO Total          |
| <b>3758</b>  |        | <b>MONROE TWP PUBLIC SCHOOLS</b>                | <b>\$5,331.60</b>   | <b>Vend Total</b> |
|              | P.O. # | 502072 OOD#3194150350                           | \$1,772.80 P        | PO Total          |
|              | P.O. # | 502075 OOD#No SID listed                        | \$1,786.00 P        | PO Total          |
|              | P.O. # | 502076 OOD#944236833                            | \$1,772.80 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>7766</b>  |        | <b>MORAN; NEAL</b>                              | <b>\$104.00</b>     | <b>Vend Total</b> |
|              | P.O. # | 503307 G Basketball Official V                  | \$104.00            | PO Total          |
| <b>I762</b>  |        | <b>MT. EPHRAIM BOARD OF EDUCATION</b>           | <b>\$2,133.13</b>   | <b>Vend Total</b> |
|              | P.O. # | 502838 OOD#5531904438                           | \$2,133.13 P        | PO Total          |
| <b>7954</b>  |        | <b>MURTHA; ROBERT</b>                           | <b>\$178.00</b>     | <b>Vend Total</b> |
|              | P.O. # | 503543 Boys BBall Official -JV V                | \$178.00            | PO Total          |
| <b>4152</b>  |        | <b>NCS PEARSON, INC</b>                         | <b>\$14,734.53</b>  | <b>Vend Total</b> |
|              | P.O. # | 501136 Testprotoc,kits,scoring                  | \$11,304.61         | PO Total          |
|              | P.O. # | 502155 CST-Psychological testing kit            | \$3,429.92 P        | PO Total          |
| <b>I064</b>  |        | <b>NEES; JESSICA</b>                            | <b>\$1,170.00</b>   | <b>Vend Total</b> |
|              | P.O. # | 503763 DECEMBER TRANSPORTATION                  | \$1,170.00          | PO Total          |
| <b>3999</b>  |        | <b>NEW JERSEY SCHOOLS INSURANCE GROUP</b>       | <b>\$435,344.25</b> | <b>Vend Total</b> |
|              | P.O. # | 501164 INSURANCE 2024-2025                      | \$435,344.25 P      | PO Total          |
| <b>N025</b>  |        | <b>NEWTON; ROBERTA M.</b>                       | <b>\$16,150.00</b>  | <b>Vend Total</b> |
|              | P.O. # | 500158 S/R-Prof. Development                    | \$16,150.00 P       | PO Total          |



| Batch Number | 1      | Current Payments                                 | \$2,964,618.67     | Batch Total       |
|--------------|--------|--|--------------------|-------------------|
| <b>6985</b>  |        | <b>NIVEN; DAVID</b>                              | <b>\$104.00</b>    | <b>Vend Total</b> |
|              | P.O. # | 503253 Boys BBall Official -V                    | \$104.00           | PO Total          |
| <b>3990</b>  |        | <b>NJ ASSOCIATION OF SCHOOL ADMINISTRATORS</b>   | <b>\$1,480.00</b>  | <b>Vend Total</b> |
|              | P.O. # | 503286 Techspo registration-Scott                | \$590.00           | P PO Total        |
|              | P.O. # | 503582 Administrator Dues - J McEnnis            | \$890.00           | P PO Total        |
| <b>H070</b>  |        | <b>ORCHARD FRIENDS SCHOOL</b>                    | <b>\$20,985.00</b> | <b>Vend Total</b> |
|              | P.O. # | 500044 OOD#4286992618                            | \$20,985.00        | P PO Total        |
| <b>4114</b>  |        | <b>PARA-PLUS TRANSLATIONS, INC.</b>              | <b>\$144.00</b>    | <b>Vend Total</b> |
|              | P.O. # | 503381 Interpreter for CST mtg                   | \$72.00            | PO Total          |
|              | P.O. # | 503500 Interpreter for CST mtg                   | \$72.00            | PO Total          |
| <b>4146</b>  |        | <b>PAUL'S CUSTOM AWARDS &amp; TROPHIES, INC.</b> | <b>\$945.00</b>    | <b>Vend Total</b> |
|              | P.O. # | 502474 Paul's Season Award Ceremony              | \$945.00           | PO Total          |
| <b>R793</b>  |        | <b>PEIPERT; MICHAEL</b>                          | <b>\$178.00</b>    | <b>Vend Total</b> |
|              | P.O. # | 503250 Boys Ball Official -F V                   | \$178.00           | PO Total          |
| <b>4188</b>  |        | <b>PERFECTION LEARNING CORPORATION</b>           | <b>\$393.55</b>    | <b>Vend Total</b> |
|              | P.O. # | 500583 AP US HISTORY BOOKS - SE 4E               | \$393.55           | PO Total          |
| <b>4234</b>  |        | <b>PETTY CASH WINSLOW TWP. TRANSP. DEPT</b>      | <b>\$458.35</b>    | <b>Vend Total</b> |
|              | P.O. # | 503616 PETTY CASH                                | \$458.35           | PO Total          |
| <b>4266</b>  |        | <b>PINELAND LEARNING CENTER</b>                  | <b>\$36,840.00</b> | <b>Vend Total</b> |
|              | P.O. # | 500045 OOD#1154137883                            | \$10,260.00        | P PO Total        |
|              | P.O. # | 500046 OOD#4391533622                            | \$3,400.00         | P PO Total        |
|              | P.O. # | 500047 OOD#1703062003                            | \$10,260.00        | P PO Total        |
|              | P.O. # | 500048 OOD#9954937077                            | \$6,460.00         | P PO Total        |
|              | P.O. # | 500427 OOD#8260860688                            | \$6,460.00         | P PO Total        |
| <b>4319</b>  |        | <b>POSITIVE PROMOTIONS, INC.</b>                 | <b>\$71.30</b>     | <b>Vend Total</b> |
|              | P.O. # | 500708 Shipping cost                             | \$71.30            | PO Total          |
| <b>0551</b>  |        | <b>PRINT KREATIONS LLC</b>                       | <b>\$69.00</b>     | <b>Vend Total</b> |
|              | P.O. # | 503588 BOARD MEM BUS. CARDS-PITTS                | \$69.00            | PO Total          |
| <b>6228</b>  |        | <b>PRIVATIZER TECHNOLOGIES, LLC</b>              | <b>\$769.00</b>    | <b>Vend Total</b> |
|              | P.O. # | 503410 SERV CONTRACT ANNUAL RENEWAL              | \$769.00           | PO Total          |
| <b>G918</b>  |        | <b>PROFESSIONAL HEALTHCARE STAFFING, INC.</b>    | <b>\$1,560.00</b>  | <b>Vend Total</b> |
|              | P.O. # | 503508 Nursing Services-AR                       | \$1,560.00         | PO Total          |
| <b>4363</b>  |        | <b>PROQUEST LP</b>                               | <b>\$1,841.44</b>  | <b>Vend Total</b> |
|              | P.O. # | 500716 SIRIS ISSUES RESEARCHER                   | \$1,841.44         | PO Total          |
| <b>4456</b>  |        | <b>REALLY GOOD STUFF, LLC</b>                    | <b>\$1,013.77</b>  | <b>Vend Total</b> |
|              | P.O. # | 503237 Teaching Aids PK classrm                  | \$1,013.77         | PO Total          |

| Batch Number | 1 | Current Payments | \$2,964,618.67 | Batch Total |
|--------------|---|------------------|----------------|-------------|
|--------------|---|------------------|----------------|-------------|

|             |                        |  |                 |                   |
|-------------|------------------------|--|-----------------|-------------------|
| <b>6991</b> | <b>REYNOLDS; DAVID</b> |  | <b>\$104.00</b> | <b>Vend Total</b> |
|-------------|------------------------|--|-----------------|-------------------|

|        |        |                          |          |          |
|--------|--------|--------------------------|----------|----------|
| P.O. # | 503292 | G Basketball V Officials | \$104.00 | PO Total |
|--------|--------|--------------------------|----------|----------|

|             |                       |  |                 |                   |
|-------------|-----------------------|--|-----------------|-------------------|
| <b>K080</b> | <b>REYNOLDS; SEAN</b> |  | <b>\$385.00</b> | <b>Vend Total</b> |
|-------------|-----------------------|--|-----------------|-------------------|

|        |        |                    |          |          |
|--------|--------|--------------------|----------|----------|
| P.O. # | 503674 | Wrestling Tri Meet | \$385.00 | PO Total |
|--------|--------|--------------------|----------|----------|

|             |                        |  |                    |                   |
|-------------|------------------------|--|--------------------|-------------------|
| <b>2992</b> | <b>RICOH USA, INC.</b> |  | <b>\$13,819.57</b> | <b>Vend Total</b> |
|-------------|------------------------|--|--------------------|-------------------|

|        |        |                             |             |            |
|--------|--------|-----------------------------|-------------|------------|
| P.O. # | 500329 | COPIER LEASE 24/25 CONTRACT | \$13,626.52 | P PO Total |
|--------|--------|-----------------------------|-------------|------------|

|        |        |                  |          |            |
|--------|--------|------------------|----------|------------|
| P.O. # | 501015 | COPIER RENTAL EL | \$141.23 | P PO Total |
|--------|--------|------------------|----------|------------|

|        |        |                  |         |            |
|--------|--------|------------------|---------|------------|
| P.O. # | 502431 | Staple Cartridge | \$51.82 | P PO Total |
|--------|--------|------------------|---------|------------|

|             |                     |  |                   |                   |
|-------------|---------------------|--|-------------------|-------------------|
| <b>C412</b> | <b>RIGGINS, INC</b> |  | <b>\$3,044.54</b> | <b>Vend Total</b> |
|-------------|---------------------|--|-------------------|-------------------|

|        |        |                     |            |          |
|--------|--------|---------------------|------------|----------|
| P.O. # | 503399 | FUEL OIL BUS GARAGE | \$1,708.77 | PO Total |
|--------|--------|---------------------|------------|----------|

|        |        |                     |            |            |
|--------|--------|---------------------|------------|------------|
| P.O. # | 503753 | FUEL OIL BUS GARAGE | \$1,335.77 | P PO Total |
|--------|--------|---------------------|------------|------------|

|             |  |  |                |                   |
|-------------|--|--|----------------|-------------------|
| <b>4552</b> | <b>RIVERSIDE TOWNSHIP BOARD OF EDUCATION</b> |  | <b>\$45.00</b> | <b>Vend Total</b> |
|-------------|--|--|----------------|-------------------|

|        |        |                    |         |          |
|--------|--------|--------------------|---------|----------|
| P.O. # | 503532 | wrestling jamboree | \$45.00 | PO Total |
|--------|--------|--------------------|---------|----------|

|             |                        |  |                 |                   |
|-------------|------------------------|--|-----------------|-------------------|
| <b>7710</b> | <b>ROMANO; MICHAEL</b> |  | <b>\$104.00</b> | <b>Vend Total</b> |
|-------------|------------------------|--|-----------------|-------------------|

|        |        |                         |          |          |
|--------|--------|-------------------------|----------|----------|
| P.O. # | 503304 | G Basketball Official V | \$104.00 | PO Total |
|--------|--------|-------------------------|----------|----------|

|             |                            |  |                 |                   |
|-------------|----------------------------|--|-----------------|-------------------|
| <b>2315</b> | <b>RSR ELECTRONICS INC</b> |  | <b>\$192.30</b> | <b>Vend Total</b> |
|-------------|----------------------------|--|-----------------|-------------------|

|        |        |                         |          |          |
|--------|--------|-------------------------|----------|----------|
| P.O. # | 501912 | PARTS FOR HS TECH DEPT. | \$192.30 | PO Total |
|--------|--------|-------------------------|----------|----------|

|             |                              |  |                    |                   |
|-------------|------------------------------|--|--------------------|-------------------|
| <b>4810</b> | <b>SCHOOL SPECIALTY, LLC</b> |  | <b>\$11,822.62</b> | <b>Vend Total</b> |
|-------------|------------------------------|--|--------------------|-------------------|

|        |        |                  |            |            |
|--------|--------|------------------|------------|------------|
| P.O. # | 500102 | desks and chairs | \$4,992.50 | P PO Total |
|--------|--------|------------------|------------|------------|

|        |        |        |         |            |
|--------|--------|--------|---------|------------|
| P.O. # | 500590 | Milano | \$77.87 | P PO Total |
|--------|--------|--------|---------|------------|

|        |        |                                |            |            |
|--------|--------|--------------------------------|------------|------------|
| P.O. # | 500735 | Office Supplies- Guidance Dept | \$2,128.83 | P PO Total |
|--------|--------|--------------------------------|------------|------------|

|        |        |                             |          |            |
|--------|--------|-----------------------------|----------|------------|
| P.O. # | 500839 | SUPPLIES FOR TECH DEPT - HS | \$171.34 | P PO Total |
|--------|--------|-----------------------------|----------|------------|

|        |        |                              |          |            |
|--------|--------|------------------------------|----------|------------|
| P.O. # | 500840 | SUPPLIES FOR MUSIC DEPT - HS | \$339.92 | P PO Total |
|--------|--------|------------------------------|----------|------------|

|        |        |                           |          |            |
|--------|--------|---------------------------|----------|------------|
| P.O. # | 500862 | Supplies for HS Tech Dept | \$200.47 | P PO Total |
|--------|--------|---------------------------|----------|------------|

|        |        |                           |         |            |
|--------|--------|---------------------------|---------|------------|
| P.O. # | 500873 | SUPPLIES FOR HS TECH DEPT | \$61.32 | P PO Total |
|--------|--------|---------------------------|---------|------------|

|        |        |                                |            |            |
|--------|--------|--------------------------------|------------|------------|
| P.O. # | 501009 | Supplies for Science Dept - HS | \$2,367.19 | P PO Total |
|--------|--------|--------------------------------|------------|------------|

|        |        |                               |          |            |
|--------|--------|-------------------------------|----------|------------|
| P.O. # | 501023 | Samples/Supplies-Science Dept | \$697.97 | P PO Total |
|--------|--------|-------------------------------|----------|------------|

|        |        |                                |         |            |
|--------|--------|--------------------------------|---------|------------|
| P.O. # | 501027 | Melting Blocks - Science Dept. | \$18.40 | P PO Total |
|--------|--------|--------------------------------|---------|------------|

|        |        |                            |          |            |
|--------|--------|----------------------------|----------|------------|
| P.O. # | 502054 | SUPPLIES FOR BUSINESS DEPT | \$328.30 | P PO Total |
|--------|--------|----------------------------|----------|------------|

|        |        |          |          |            |
|--------|--------|----------|----------|------------|
| P.O. # | 502515 | Ms. Neff | \$172.76 | P PO Total |
|--------|--------|----------|----------|------------|

|        |        |                |          |            |
|--------|--------|----------------|----------|------------|
| P.O. # | 503189 | nurse's office | \$134.40 | P PO Total |
|--------|--------|----------------|----------|------------|

|        |        |                            |         |            |
|--------|--------|----------------------------|---------|------------|
| P.O. # | 503236 | Teaching aids for PK class | \$52.63 | P PO Total |
|--------|--------|----------------------------|---------|------------|

|        |        |                        |         |            |
|--------|--------|------------------------|---------|------------|
| P.O. # | 503358 | Cricut Permanent Vinyl | \$78.72 | P PO Total |
|--------|--------|------------------------|---------|------------|

|             |                                |  |                    |                   |
|-------------|--------------------------------|--|--------------------|-------------------|
| <b>4906</b> | <b>SHI INTERNATIONAL CORP.</b> |  | <b>\$12,617.40</b> | <b>Vend Total</b> |
|-------------|--------------------------------|--|--------------------|-------------------|

|        |        |                      |            |            |
|--------|--------|----------------------|------------|------------|
| P.O. # | 502502 | TECHNOLOGY-Antivirus | \$7,575.00 | P PO Total |
|--------|--------|----------------------|------------|------------|

|        |        |                      |            |            |
|--------|--------|----------------------|------------|------------|
| P.O. # | 502867 | S/R-Perkins Supplies | \$5,042.40 | P PO Total |
|--------|--------|----------------------|------------|------------|

| Batch Number | 1   | Current Payments               | \$2,964,618.67     | Batch Total       |
|--------------|---|--------------------------------|--------------------|-------------------|
| <b>0724</b>  | <b>SILVERGATE PREPARATORY SCHOOL, LLC</b>       |                                | <b>\$564.00</b>    | <b>Vend Total</b> |
| P.O. #       | 503278  | Professional Services-MP       | \$564.00           | PO Total          |
| <b>U149</b>  | <b>SILVERSKY INC.</b>                           |                                | <b>\$30,734.88</b> | <b>Vend Total</b> |
| P.O. #       | 502721  | DISTRICT ARCHIVE EXP EMAILS    | \$30,734.88        | PO Total          |
| <b>5066</b>  | <b>SOUTH JERSEY GAS</b>                         |                                | <b>\$71,544.43</b> | <b>Vend Total</b> |
| P.O. #       | 503725  | JANUARY 2025 GAS SERVICE       | \$71,544.43        | PO Total          |
| <b>U717</b>  | <b>SOUTH JERSEY WRESTLING HALL OF FAME ORGA</b> |                                | <b>\$300.00</b>    | <b>Vend Total</b> |
| P.O. #       | 503359  | Girls Wrestling tournament     | \$300.00           | PO Total          |
| <b>G001</b>  | <b>SPEECH LANGUAGE ASSOCIATES, LLC</b>          |                                | <b>\$31,694.00</b> | <b>Vend Total</b> |
| P.O. #       | 503229  | Speech services rend Dec24     | \$15,985.00        | PO Total          |
| P.O. #       | 503232  | Speech Services Rendered       | \$15,709.00        | P PO Total        |
| <b>T136</b>  | <b>STANDARDS SOLUTIONS HOLDINGS, LLC</b>        |                                | <b>\$15,300.00</b> | <b>Vend Total</b> |
| P.O. #       | 500155  | S/R-Prof. Development          | \$15,300.00        | P PO Total        |
| <b>5158</b>  | <b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>    |                                | <b>\$5,047.89</b>  | <b>Vend Total</b> |
| P.O. #       | 500728  | Office Supplies -Guidance Dept | \$223.51           | P PO Total        |
| P.O. #       | 503289  | SSS office supplies            | \$1,056.34         | P PO Total        |
| P.O. #       | 503323  | SIGNATURE STAMP-BOE PRES       | \$24.74            | P PO Total        |
| P.O. #       | 503379  | copy paper                     | \$2,460.80         | P PO Total        |
| P.O. #       | 503380  | SUPPLIES FOR AP OFFICE         | \$942.84           | P PO Total        |
| P.O. #       | 503408  | supplies for MD room-sch 3     | \$339.66           | P PO Total        |
| <b>5230</b>  | <b>SUNBELT RENTALS INC.</b>                     |                                | <b>\$5,765.98</b>  | <b>Vend Total</b> |
| P.O. #       | 500778  | Football Light towers Rental   | \$5,765.98         | PO Total          |
| <b>5279</b>  | <b>TANNER NORTH JERSEY INC.</b>                 |                                | <b>\$19,141.87</b> | <b>Vend Total</b> |
| P.O. #       | 405339  | ART ROOM STORAGE/SHELVES       | \$1,883.75         | PO Total          |
| P.O. #       | 405364  | STOOLS - HS SCIENCE DEPT       | \$11,245.50        | PO Total          |
| P.O. #       | 405365  | FOLDING TABLES - PRIN. OFFICE  | \$950.00           | P PO Total        |
| P.O. #       | 405370  | NESTING TABLES FOR M113        | \$5,062.62         | PO Total          |
| <b>6853</b>  | <b>TAYLOR; BYRON</b>                            |                                | <b>\$104.00</b>    | <b>Vend Total</b> |
| P.O. #       | 503252  | Boys BBall Official -V         | \$104.00           | PO Total          |
| <b>E016</b>  | <b>THE FUEL OX, LLC</b>                         |                                | <b>\$705.07</b>    | <b>Vend Total</b> |
| P.O. #       | 503463  | DEF FLUID                      | \$705.07           | PO Total          |
| <b>T261</b>  | <b>THE LAMP SAFE, LLC</b>                       |                                | <b>\$2,081.35</b>  | <b>Vend Total</b> |
| P.O. #       | 503386  | FLOURESCENT BULB DISPOSAL      | \$2,081.35         | PO Total          |
| <b>8567</b>  | <b>THE PORT AUTHORITY OF NY &amp; NJ</b>        |                                | <b>\$47.70</b>     | <b>Vend Total</b> |
| P.O. #       | 503766  | GOETHALS BRIDGE VIOLATION      | \$47.70            | PO Total          |

| Batch Number | 1             | Current Payments                                | \$2,964,618.67     | Batch Total       |
|--------------|---------------|---|--------------------|-------------------|
| <b>5462</b>  |               | <b>THE PRESS OF ATLANTIC CITY</b>               | <b>\$70.54</b>     | <b>Vend Total</b> |
|              | P.O. # 503256 | PN - BOE MTG DATES - JAN - AUG                  | \$70.54            | PO Total          |
| <b>5605</b>  |               | <b>TREASURER - STATE OF NEW JERSEY</b>          | <b>\$265.00</b>    | <b>Vend Total</b> |
|              | P.O. # 503450 | RADIOACTIVE MATERIALS                           | \$265.00           | PO Total          |
| <b>7469</b>  |               | <b>TSIGOUNIS; JOHN</b>                          | <b>\$74.00</b>     | <b>Vend Total</b> |
|              | P.O. # 503248 | Boys BBall Official -JV                         | \$74.00            | PO Total          |
| <b>Y196</b>  |               | <b>U. S. POSTAL SERVICE (QUADIENT-POC)</b>      | <b>\$12,000.00</b> | <b>Vend Total</b> |
|              | P.O. # 503575 | POSTAGE HS & ADMIN BLDG                         | \$12,000.00        | PO Total          |
| <b>9194</b>  |               | <b>UNITED SUPPLY CORP</b>                       | <b>\$1,273.56</b>  | <b>Vend Total</b> |
|              | P.O. # 500864 | Stump-TOY                                       | \$283.39 P         | PO Total          |
|              | P.O. # 501188 | Track and Field Girls                           | \$345.57 P         | PO Total          |
|              | P.O. # 502895 | plates and cups - principal                     | \$37.56 P          | PO Total          |
|              | P.O. # 503194 | office order - 2 way radio                      | \$607.04 P         | PO Total          |
| <b>5802</b>  |               | <b>VARSITY SPIRIT FASHIONS</b>                  | <b>\$4,816.15</b>  | <b>Vend Total</b> |
|              | P.O. # 500848 | Cheer Uniform                                   | \$4,816.15         | PO Total          |
| <b>7397</b>  |               | <b>VISCIANO; TRACY</b>                          | <b>\$1,080.00</b>  | <b>Vend Total</b> |
|              | P.O. # 503751 | DECEMBER TRANSPORTATION                         | \$1,080.00         | PO Total          |
| <b>5845</b>  |               | <b>VISION SERVICE PLAN - (EA)</b>               | <b>\$9,889.22</b>  | <b>Vend Total</b> |
|              | P.O. # 500175 | VISION BENEFITS 24-25                           | \$9,889.22 P       | PO Total          |
| <b>5845</b>  |               | <b>VISION SERVICE PLAN INSURANCE COMPANY</b>    | <b>\$156.42</b>    | <b>Vend Total</b> |
|              | P.O. # 503595 | COBRA DECEMBER 2024                             | \$156.42           | PO Total          |
| <b>5864</b>  |               | <b>W. W. GRAINGER INC.</b>                      | <b>\$1,293.96</b>  | <b>Vend Total</b> |
|              | P.O. # 503348 | GARAGE  | \$348.60 P         | PO Total          |
|              | P.O. # 503457 | MOTOR FOR MS                                    | \$945.36 P         | PO Total          |
| <b>0217</b>  |               | <b>WEX INC.</b>                                 | <b>\$66,089.69</b> | <b>Vend Total</b> |
|              | P.O. # 503628 | FUEL BILL TH ROUGH 01/23/2025                   | \$66,089.69        | PO Total          |
| <b>6630</b>  |               | <b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b> | <b>\$6,030.00</b>  | <b>Vend Total</b> |
|              | P.O. # 500514 | FIELD TRIP TRANSPORTATION EL                    | \$270.00 P         | PO Total          |
|              | P.O. # 500515 | HS FIELD TRIP TRANSPORTATION                    | \$135.00 P         | PO Total          |
|              | P.O. # 501631 | HS EL Pennco Tech Trip Bus                      | \$135.00 P         | PO Total          |
|              | P.O. # 503716 | S/R-Trans. for After School                     | \$5,490.00 P       | PO Total          |
| <b>6065</b>  |               | <b>WINSLOW TOWNSHIP</b>                         | <b>\$2,940.00</b>  | <b>Vend Total</b> |
|              | P.O. # 502314 | boys' basketball 1/8/25                         | \$210.00 P         | PO Total          |
|              | P.O. # 502316 | boy's basketball 1/10/25                        | \$210.00 P         | PO Total          |
|              | P.O. # 503118 | Police Coverage BBall -V                        | \$367.50 P         | PO Total          |
|              | P.O. # 503128 | Police Coverage GBall tournam                   | \$1,312.50         | PO Total          |

| Batch Number              | 1                                    | Current Payments               | \$2,964,618.67        | Batch Total       |
|---------------------------|--------------------------------------|--------------------------------|-----------------------|-------------------|
| <b>6065</b>               | <b>WINSLOW TOWNSHIP</b>              |                                | <b>\$2,940.00</b>     | <b>Vend Total</b> |
| P.O. #                    | 503136                               | Police Coverage Wrestling      | \$210.00              | P PO Total        |
| P.O. #                    | 503138                               | Police Coverage Wrestling      | \$367.50              | P PO Total        |
| P.O. #                    | 503288                               | basketball                     | \$262.50              | P PO Total        |
| <b>N167</b>               | <b>WINSLOW TOWNSHIP</b>              |                                | <b>\$8,755.00</b>     | <b>Vend Total</b> |
| P.O. #                    | 501035                               | 2024-25 AGREEMENT POLICE HS&MS | \$8,755.00            | P PO Total        |
| <b>5592</b>               | <b>WINSLOW TOWNSHIP D.M.U.</b>       |                                | <b>\$45,502.00</b>    | <b>Vend Total</b> |
| P.O. #                    | 503528                               | WATER/SEWER QTR 3              | \$45,502.00           | P PO Total        |
| <b>6110</b>               | <b>WOLFINGTON BODY CO INC</b>        |                                | <b>\$59,971.67</b>    | <b>Vend Total</b> |
| P.O. #                    | 501720                               | PARTS/SUPPLIES                 | \$2,130.38            | P PO Total        |
| P.O. #                    | 502462                               | PARTS                          | \$1,627.27            | P PO Total        |
| P.O. #                    | 502558                               | BUS #76                        | \$43,522.91           | P PO Total        |
| P.O. #                    | 502638                               | LIGHT STEP; SUPPORT            | \$1,516.40            | P PO Total        |
| P.O. #                    | 502829                               | HUBS; SEALS; GASKETS           | \$2,021.40            | P PO Total        |
| P.O. #                    | 502832                               | PARTS                          | \$2,206.87            | P PO Total        |
| P.O. #                    | 502966                               | BATTERIES/CORES                | \$1,823.52            | P PO Total        |
| P.O. #                    | 502967                               | LATCH/PLUG                     | \$414.20              | P PO Total        |
| P.O. #                    | 503002                               | ENGINE COVER                   | \$2,241.93            | P PO Total        |
| P.O. #                    | 503038                               | SUN VISORS; FILTERS            | \$1,410.00            | P PO Total        |
| P.O. #                    | 503039                               | RELAYS                         | \$418.95              | P PO Total        |
| P.O. #                    | 503174                               | HOSE RADIATOR                  | \$180.52              | P PO Total        |
| P.O. #                    | 503320                               | CABLE, PIVOT LINK              | \$457.32              | P PO Total        |
| <b>O882</b>               | <b>XTEL COMMUNICATIONS, INC.</b>     |                                | <b>\$9,483.82</b>     | <b>Vend Total</b> |
| P.O. #                    | 503527                               | INTERNET/PHONE JAN 2025        | \$9,483.82            | P PO Total        |
| <b>6167</b>               | <b>Y.A.L.E. SCHOOL SOUTHEAST INC</b> |                                | <b>\$24,145.20</b>    | <b>Vend Total</b> |
| P.O. #                    | 500629                               | OOD#7527212616                 | \$14,972.60           | P PO Total        |
| P.O. #                    | 502787                               | OOD#1833120186                 | \$9,172.60            | P PO Total        |
| <b>I931</b>               | <b>Y.A.L.E. SCHOOL WEST II, INC</b>  |                                | <b>\$14,098.76</b>    | <b>Vend Total</b> |
| P.O. #                    | 500050                               | OOD#6685189379                 | \$7,049.38            | P PO Total        |
| P.O. #                    | 501558                               | OOD#8140671270                 | \$7,049.38            | P PO Total        |
| <b>Total for Report =</b> |                                      |                                | <b>\$2,964,618.67</b> |                   |

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| Batch Number | 3                         | Before/After School          | \$435.12        | Batch Total       |
|--------------|---------------------------|------------------------------|-----------------|-------------------|
| <b>E176</b>  | <b>HAIRSTON; MICHELLE</b> |                              | <b>\$120.00</b> | <b>Vend Total</b> |
| P.O. #       | 503722                    | CARI REIMBURSEMENT BASP      | \$120.00        | PO Total          |
| <b>V405</b>  | <b>T-MOBILE USA, INC.</b> |                              | <b>\$315.12</b> | <b>Vend Total</b> |
| P.O. #       | 503691                    | BASP CELL PHONES DUE 2-14-25 | \$315.12        | PO Total          |

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|                           |  |  |                 |
|---------------------------|--|--|-----------------|
| <b>Total for Report =</b> |  |  | <b>\$435.12</b> |
|---------------------------|--|--|-----------------|

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| Batch Number              | 4                                   | Food Service            | \$205,757.04        | Batch Total       |
|---------------------------|-------------------------------------|-------------------------|---------------------|-------------------|
| <b>6560</b>               | <b>SODEXO INC. &amp; AFFILIATES</b> |                         | <b>\$205,738.74</b> | <b>Vend Total</b> |
| P.O. #                    | 503592                              | DECEMBER 2024 SERVICES  | \$205,738.74        | PO Total          |
| <b>5514</b>               | <b>THOMAS; AJA</b>                  |                         | <b>\$18.30</b>      | <b>Vend Total</b> |
| P.O. #                    | 503671                              | CAFETERIA PARENT REFUND | \$18.30             | PO Total          |
| <b>Total for Report =</b> |                                     |                         | <b>\$205,757.04</b> |                   |

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Starting date 7/1/2024

Ending date 6/30/2025

| Chk#   | Date     | Rec date | Code | Vendor name                   | Check Comment | Check amount |
|--------|----------|----------|------|-------------------------------|---------------|--------------|
| 957496 | 01/31/25 |          | 2101 | DEMCO INC.                    |               | 148.16       |
| 957497 | 01/31/25 |          | F501 | MILLER; KRISTINE              |               | 41.98        |
| 957498 | 01/31/25 |          | 4073 | ORIENTAL TRADING CO.          |               | 1,403.47     |
| 957499 | 01/31/25 |          | Y015 | WORLDS FINEST CHOCOLATE, INC. |               | 1,850.00     |

**Fund Totals**

|    |                             |            |
|----|-----------------------------|------------|
| 96 | STUDENT ACTIVITY            | \$3,443.61 |
|    | Total for all checks listed | \$3,443.61 |

*[Handwritten signature]*  
2-9-25

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

Board Secretary

\_\_\_\_\_ Date



## WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: Middle School Department: Special Services Date: 01/27/2025

| Quantity                 | Description        | Tag or Serial #            | Est. Age | Condition/Reason  |
|--------------------------|--------------------|----------------------------|----------|---|
| 1                        | Musical touch wall | sp7228/<br><i>R0278008</i> | new      | damaged during shipping<br>vendor replaced the damaged item<br>and asked us to destroy. |
| <b>RECEIVED</b>          |                    |                            |          |   |
| JAN 27 2025              |                    |                            |          |   |
| ASSISTANT SUPERINTENDENT |                    |                            |          |   |

Location of items for disposal: Special services/ Dr. Riccardi's office

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:

*[Signature]*  
\_\_\_\_\_  
Supervisor/Department Chair

\_\_\_\_\_  
Principal  
*[Signature]* *1/29/25*  
\_\_\_\_\_  
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 Paterson School District

In the County of Passaic County

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





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 Carteret County Public Schools

In the County of Middlesex County

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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

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 Atlantic City Public Schools

In the County of Atlantic

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Host District Board of Education

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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

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 Camden City Board of Education

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

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 Black Horse Pike Regional 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



