

Batch Count = 1

Batch Number	1	Current Payments	\$2,360,582.97	Batch Total
<b>0028</b>		<b>360 TRANSLATIONS INTERNATIONAL, INC.</b>	<b>\$150.00</b>	<b>Vend Total</b>
	P.O. #	503960 Interpreter for CST mtg	\$75.00	PO Total
	P.O. #	504095 Interpreter service for CST	\$75.00	PO Total
<b>1025</b>		<b>ABILITIES CENTER OF SOUTHERN NJ INC.</b>	<b>\$2,670.00</b>	<b>Vend Total</b>
	P.O. #	501165 OOD#3196874515	\$2,670.00	P PO Total
<b>T450</b>		<b>ADT COMMERCIAL LLC</b>	<b>\$249.96</b>	<b>Vend Total</b>
	P.O. #	404211 ALARM MONITORING Q2024-04	\$249.96	P PO Total
<b>D175</b>		<b>AMERICAN COACH &amp; LIMOUSINE, INC</b>	<b>\$4,630.00</b>	<b>Vend Total</b>
	P.O. #	502790 Football Coach Bus Final	\$4,630.00	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>1205</b>		<b>ARCHBISHOP DAMIANO SCHOOL</b>	<b>\$18,554.82</b>	<b>Vend Total</b>
	P.O. #	500297 OOD#2871221045	\$8,598.94	P PO Total
	P.O. #	500299 OOD#6693951524	\$4,977.94	P PO Total
	P.O. #	502486 OOD#7996817183	\$4,977.94	P PO Total
<b>1206</b>		<b>ARCHWAY PROGRAMS INC.</b>	<b>\$177,571.41</b>	<b>Vend Total</b>
	P.O. #	500275 OOD#8745234539	\$9,971.02	P PO Total
	P.O. #	500276 OOD#9454668249	\$5,553.13	P PO Total
	P.O. #	500277 OOD#7474387836	\$5,553.13	P PO Total
	P.O. #	500278 OOD#6431366215	\$8,973.13	P PO Total
	P.O. #	500279 OOD#4089129848	\$5,553.13	P PO Total
	P.O. #	500280 OOD#8943396329	\$8,973.13	P PO Total
	P.O. #	500281 OOD#1243024664	\$9,997.99	P PO Total
	P.O. #	500282 OOD#9816012781	\$8,973.13	P PO Total
	P.O. #	500283 OOD#5282014836	\$5,553.13	P PO Total
	P.O. #	500284 OOD#1076229436	\$5,553.13	P PO Total
	P.O. #	500285 OOD#1633461009	\$5,553.13	P PO Total
	P.O. #	500286 OOD#9797292636	\$5,553.13	P PO Total
	P.O. #	500287 OOD#7103054314	\$8,973.13	P PO Total
	P.O. #	500289 OOD#7139042177	\$5,553.13	P PO Total
	P.O. #	500290 OOD#2853231500	\$5,553.13	P PO Total
	P.O. #	500291 OOD#4300939056	\$8,973.13	P PO Total
	P.O. #	500292 OOD#823025283	\$5,553.13	P PO Total
	P.O. #	500293 OOD#1743951670	\$5,553.13	P PO Total
	P.O. #	500940 OOD#2183179576	\$7,030.00	P PO Total
	P.O. #	500975 OOD#4246701489	\$5,553.13	P PO Total
	P.O. #	501382 OOD#6405045474	\$7,030.00	P PO Total

Batch Number	1	Current Payments	\$2,360,582.97	Batch Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$177,571.41</b>	<b>Vend Total</b>
P.O. #	501428	OOD#8905141042	\$5,553.13 P	PO Total
P.O. #	501695	OOD-No SID# listed	\$5,553.13 P	PO Total
P.O. #	501762	OOD#4300939056	\$970.92 P	PO Total
P.O. #	502702	OOD#8836611589	\$8,973.13 P	PO Total
P.O. #	503033	Transportation/OOD-KG	\$2,589.12 P	PO Total
P.O. #	503401	OOD#4162393812	\$7,849.76 P	PO Total
P.O. #	503840	OT evaluation for OOD student	\$550.00 P	PO Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$10,117.38</b>	<b>Vend Total</b>
P.O. #	504270	FEBRUARY 2025 ELECTRIC	\$10,117.38	PO Total
<b>1257</b>	<b>ATLANTIC COUNTY SPECIAL SERVICES</b>		<b>\$35,975.82</b>	<b>Vend Total</b>
P.O. #	500004	OOD#8630755327	\$1,952.86 P	PO Total
P.O. #	500005	OOD#5724911332	\$1,952.86 P	PO Total
P.O. #	500007	OOD#9325700369	\$1,952.86 P	PO Total
P.O. #	500008	OOD#8200148453	\$1,952.86 P	PO Total
P.O. #	500009	OOD#1846539966	\$1,952.86 P	PO Total
P.O. #	500010	OOD#2002129482	\$1,952.86 P	PO Total
P.O. #	500011	OOD#2181210737	\$1,952.86 P	PO Total
P.O. #	500928	OOD#4050609202	\$1,952.86 P	PO Total
P.O. #	503911	OOD#3273615321	\$2,691.78 P	PO Total
P.O. #	504000	OOD#5119440726	\$17,661.16	PO Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$31,605.00</b>	<b>Vend Total</b>
P.O. #	503874	Nursing Services-KS	\$4,875.00 P	PO Total
P.O. #	503944	SUB RN WEEK OF 1/7/25 SCH-#4	\$340.00 P	PO Total
P.O. #	504079	Nursing Services-CM	\$2,518.75 P	PO Total
P.O. #	504081	Nursing Services-MK	\$2,437.50 P	PO Total
P.O. #	504082	Nursing Services-CR	\$1,413.75 P	PO Total
P.O. #	504083	Nursing Services-GR	\$2,015.00 P	PO Total
P.O. #	504084	Nursing Services-AB	\$2,372.50 P	PO Total
P.O. #	504085	Nursing Services-EA	\$2,356.25 P	PO Total
P.O. #	504086	Nursing Services-KD	\$2,421.25 P	PO Total
P.O. #	504087	Nursing Services-RS	\$1,690.00 P	PO Total
P.O. #	504088	Nursing Services-KN	\$2,275.00 P	PO Total
P.O. #	504089	Nursing Services-KS	\$1,072.50 P	PO Total
P.O. #	504166	Nursing Serrvices-GR	\$5,817.50	PO Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$172.75</b>	<b>Vend Total</b>
P.O. #	503956	water cooler and delivery	\$26.62 P	PO Total

Batch Number	1	Current Payments	\$2,360,582.97	Batch Total
<b>1376</b>		<b>BELMONT AND CRYSTAL SPRINGS</b>	<b>\$172.75</b>	<b>Vend Total</b>
P.O. #	503994	HS EL January Water Rental	\$27.18 P	PO Total
P.O. #	503996	MS EN January Water Rental	\$10.23 P	PO Total
P.O. #	504018	Early Childhood Center-water	\$61.31 P	PO Total
P.O. #	504251	BUS GARAGE WATER	\$47.41 P	PO Total
<b>6738</b>		<b>BERGEN TRACK &amp; FIELD LLC</b>	<b>\$300.00</b>	<b>Vend Total</b>
P.O. #	504195	Girls Track & Field	\$300.00	PO Total
<b>7931</b>		<b>BOOTH; ROBERT</b>	<b>\$178.00</b>	<b>Vend Total</b>
P.O. #	503495	Boys BBall Official -F	\$74.00	PO Total
P.O. #	503497	Boys BBall Official -V	\$104.00	PO Total
<b>1508</b>		<b>BROOKFIELD ACADEMY</b>	<b>\$10,359.43</b>	<b>Vend Total</b>
P.O. #	500018	OOD#1031714902	\$8,610.23 P	PO Total
P.O. #	503941	Professional Services-YE	\$787.14 P	PO Total
P.O. #	504068	Professional Services-YC	\$349.84 P	PO Total
P.O. #	504069	Professional Services-KR	\$87.46 P	PO Total
P.O. #	504169	Professional Services-YC	\$524.76 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>1632</b>		<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>	<b>\$549,541.06</b>	<b>Vend Total</b>
P.O. #	502853	NON-PUBLIC/SJCA	\$144.00 P	PO Total
P.O. #	504151	JANUARY TRANSPORTATION	\$549,397.06 P	PO Total
<b>1642</b>		<b>CAMDENS PROMISE CHARTER SCHOOL</b>	<b>\$15,233.00</b>	<b>Vend Total</b>
P.O. #	500363	2024-2025 CHARTER SCHOOOL	\$15,233.00 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>G091</b>		<b>CATALANO MUSICAL PRODUCTS</b>	<b>\$61.67</b>	<b>Vend Total</b>
P.O. #	550361	Music Supplies	\$61.67	PO Total
<b>1732</b>		<b>CDW GOVERNMENT INC.</b>	<b>\$3,744.35</b>	<b>Vend Total</b>
P.O. #	503609	S/R-Title I Supplies for Sch.	\$2,549.60 P	PO Total
P.O. #	503727	S/R-Ins. Supplies for Sch. 4.	\$1,194.75 P	PO Total
<b>1364</b>		<b>CHARLES J. BECKER &amp; BRO., INC.</b>	<b>\$331.59</b>	<b>Vend Total</b>
P.O. #	503822	PK classrm instruc.supplies	\$331.59	PO Total
<b>1788</b>		<b>CHERRY HILL TWP. BOARD OF ED</b>	<b>\$2,038.89</b>	<b>Vend Total</b>
P.O. #	502839	OOD#4321267877	\$2,038.89 P	PO Total

Batch Number	1	Current Payments	\$2,360,582.97	Batch 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>7315</b>		<b>COHEN; JEFF</b>	<b>\$78.00</b>	<b>Vend Total</b>
	P.O. #	504164 G Flag Football Assignor Fee	\$78.00	PO Total
<b>1881</b>		<b>COMCAST CABLE</b>	<b>\$72.18</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
<b>1901</b>		<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>	<b>\$4,166.66</b>	<b>Vend Total</b>
	P.O. #	500788 PROFESSIONAL SERVICES	\$4,166.66 P	PO Total
<b>1941</b>		<b>COURIER-POST - LEGAL</b>	<b>\$245.19</b>	<b>Vend Total</b>
	P.O. #	503971 PN - BOARD MTG TIME CHNG	\$38.97 P	PO Total
	P.O. #	504183 PN - BID 2025-04 - NETWORK EQU	\$69.39 P	PO Total
	P.O. #	504184 PN - BID 2025-05 NETWRK EQ. SO	\$64.71 P	PO Total
	P.O. #	504185 PN - CC RFP 2025-01 INT SRV PR	\$72.12 P	PO Total
<b>2094</b>		<b>DELTA DENTAL PLAN OF NEW JERSEY, INC.</b>	<b>\$793.08</b>	<b>Vend Total</b>
	P.O. #	504259 COBRA JANUARY 2025	\$793.08	PO Total
<b>2234</b>		<b>DURAND ACADEMY INC</b>	<b>\$148,349.52</b>	<b>Vend Total</b>
	P.O. #	500020 OOD#9948083473	\$5,021.46 P	PO Total
	P.O. #	500021 OOD#9957325735	\$14,129.46 P	PO Total
	P.O. #	500022 OOD#7061263792	\$17,909.46 P	PO Total
	P.O. #	500024 OOD#7358410089	\$11,321.46 P	PO Total
	P.O. #	500026 OOD#2146915620	\$17,909.46 P	PO Total
	P.O. #	500027 OOD#1401547646	\$11,321.46 P	PO Total
	P.O. #	500031 OOD#6730706073	\$11,321.46 P	PO Total
	P.O. #	500032 OOD#3505782295	\$11,321.46 P	PO Total
	P.O. #	500033 OOD#7735400883	\$11,321.46 P	PO Total
	P.O. #	501166 OOD#5697580673	\$11,321.46 P	PO Total
	P.O. #	501360 OOD#2379769067	\$11,321.46 P	PO Total
	P.O. #	501793 OOD#3286531492	\$14,129.46 P	PO Total
<b>2244</b>		<b>EAI EDUCATION</b>	<b>\$46.13</b>	<b>Vend Total</b>
	P.O. #	503823 math order	\$46.13	PO Total
<b>1606</b>		<b>EDPUZZLE, INC.</b>	<b>\$8,323.00</b>	<b>Vend Total</b>
	P.O. #	503850 S/R-Title IV - Renew 5,6,MS,HS	\$8,323.00	PO Total
<b>U278</b>		<b>EDUCATIONAL SPECIALIZED ASSOCIATES, LLC</b>	<b>\$600.00</b>	<b>Vend Total</b>
	P.O. #	503655 Bilingual evaluations for elig	\$600.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$2,360,582.97	Batch Total
<b>X945</b>	<b>EDVOCATE SOLUTIONS, LLC</b>		<b>\$5,346.00</b>	<b>Vend Total</b>
	P.O. # 501026	MONITORING SERVICES	\$5,346.00 P	PO Total
<b>2358</b>	<b>EPIC ENVIRONMENTAL SERVICES LLC</b>		<b>\$1,251.00</b>	<b>Vend Total</b>
	P.O. # 500876	LEAD WATER TESTING 24-25	\$531.00 P	PO Total
	P.O. # 503773	PIPE & ELBOW SAMPLING	\$720.00 P	PO Total
<b>5051</b>	<b>ESS NORTHEAST, LLC</b>		<b>\$100,305.16</b>	<b>Vend Total</b>
	P.O. # 503927	ESS SERVICE WE OF 2/1/25	\$36,295.34	PO Total
	P.O. # 504075	ESS SERVICE WE OF 2/8/25	\$35,780.54 P	PO Total
	P.O. # 504193	ESS SERVICE WE OF 2/15	\$28,229.28 P	PO Total
<b>A197</b>	<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>		<b>\$51,234.03</b>	<b>Vend Total</b>
	P.O. # 504037	Behavioral services for Jan'25	\$51,234.03	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>2605</b>	<b>GENERAL CHEMICAL AND SUPPLY</b>		<b>\$8,062.32</b>	<b>Vend Total</b>
	P.O. # 504093	SANITIZER	\$8,062.32	PO Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$3,361.50</b>	<b>Vend Total</b>
	P.O. # 504012	OT services rendered	\$1,336.50	PO Total
	P.O. # 504135	OT services rendered	\$1,012.50 P	PO Total
	P.O. # 504247	OT services rendered	\$1,012.50 P	PO Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$30,740.73</b>	<b>Vend Total</b>
	P.O. # 501157	OOD#9113498395	\$2,604.00 P	PO Total
	P.O. # 501159	OOD# No SID Listed	\$4,230.00 P	PO Total
	P.O. # 501162	OOD#8006275479	\$298.00 P	PO Total
	P.O. # 501949	Professional Services-AB	\$149.00 P	PO Total
	P.O. # 503908	OOD#4810635287	\$896.00 P	PO Total
	P.O. # 504158	JANUARY TRANSPORTATION	\$22,563.73 P	PO Total
<b>2676</b>	<b>GOLDING; GEORGE</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503050	Boys BBall Official -V	\$104.00	PO Total
<b>H091</b>	<b>HAMILTON TOWNSHIP SCHOOL DISTRICT</b>		<b>\$6,792.00</b>	<b>Vend Total</b>
	P.O. # 502074	OOD#9672476993	\$6,792.00 P	PO Total
<b>0209</b>	<b>HAMPTON BEHAVIORAL HEALTH CENTER</b>		<b>\$262.38</b>	<b>Vend Total</b>
	P.O. # 504232	Professional Services-KE	\$262.38	PO Total
<b>3966</b>	<b>HEALTHCARE CONSULTANTS, INC.</b>		<b>\$1,722.50</b>	<b>Vend Total</b>
	P.O. # 504039	Nursing Services-AJ	\$1,137.50	PO Total
	P.O. # 504168	Nursing Services-AJ	\$585.00 P	PO Total

Batch Number	1	Current Payments	\$2,360,582.97	Batch Total
<b>2858</b>	<b>HENRY SCHEIN INC.</b>		<b>\$185.76</b>	<b>Vend Total</b>
	P.O. # 502526 Nurse Tissues		\$185.76	PO Total
<b>4194</b>	<b>HERTZBERG-NEW METHOD, INC.</b>		<b>\$6,924.13</b>	<b>Vend Total</b>
	P.O. # 501688 S/R-Title I books for Sch. 5		\$6,924.13	PO Total
<b>2868</b>	<b>HEWITT PSYCHIATRIC PC</b>		<b>\$600.00</b>	<b>Vend Total</b>
	P.O. # 503730 Independ.Psychiatric Eval		\$600.00	PO Total
<b>2911</b>	<b>HOLLYDELL SCHOOL</b>		<b>\$72,856.32</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
	P.O. # 503107 OOD#-No SID listed		\$21,388.92 P	PO Total
<b>2937</b>	<b>HOUGHTON MIFFLIN HARCOURT SCHOOL PUB</b>		<b>\$4,121.92</b>	<b>Vend Total</b>
	P.O. # 501378 Text Books		\$4,121.92	PO Total
<b>8307</b>	<b>HOUGHTON MUSIC LLC</b>		<b>\$266.50</b>	<b>Vend Total</b>
	P.O. # 502875 Band Supplie		\$266.50	PO Total
<b>3052</b>	<b>J.W. PEPPER &amp; SON INC</b>		<b>\$93.99</b>	<b>Vend Total</b>
	P.O. # 503568 Ms. DiLeonardo - music		\$93.99	PO Total
<b>0763</b>	<b>JACKSON TOWNSHIP BOARD OF EDUCATION</b>		<b>\$200.00</b>	<b>Vend Total</b>
	P.O. # 504078 Queen of the East Wrestling		\$200.00	PO Total
<b>3098</b>	<b>JOE'S AUTO REPAIR</b>		<b>\$500.00</b>	<b>Vend Total</b>
	P.O. # 504175 TOWS		\$500.00	PO Total
<b>H788</b>	<b>JUSTICE; KAEVON</b>		<b>\$74.00</b>	<b>Vend Total</b>
	P.O. # 503791 Boys BBall Official -F		\$74.00	PO Total
<b>3168</b>	<b>KAPLAN EARLY LEARNING CO</b>		<b>\$11.86</b>	<b>Vend Total</b>
	P.O. # 503824 math order		\$11.86	PO Total
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>		<b>\$159,888.95</b>	<b>Vend Total</b>
	P.O. # 500248 OOD#9331610218		\$6,691.32 P	PO Total
	P.O. # 500249 OOD#9920043411		\$6,691.32 P	PO Total
	P.O. # 500250 OOD#1357789617		\$9,931.32 P	PO Total
	P.O. # 500251 OOD#8015506421		\$9,931.32 P	PO Total
	P.O. # 500252 OOD#7442043899		\$9,931.32 P	PO Total
	P.O. # 500253 OOD#6046569060		\$9,931.32 P	PO Total
	P.O. # 500254 OOD#7090059749		\$9,931.32 P	PO Total
	P.O. # 500256 OOD#4644975825		\$6,691.32 P	PO Total

Batch Number	1	Current Payments	\$2,360,582.97	Batch Total
<b>3222</b>	<b>KINGSWAY LEARNING CENTER</b>		<b>\$159,888.95</b>	<b>Vend Total</b>
P.O. #	500257	OOD#4786253533	\$6,691.32	P PO Total
P.O. #	500259	OOD#4526117206	\$6,691.32	P PO Total
P.O. #	500260	OOD#9459685894	\$9,931.32	P PO Total
P.O. #	500262	OOD#3051056748	\$9,931.32	P PO Total
P.O. #	500263	OOD#9113498395	\$6,691.32	P PO Total
P.O. #	500264	OOD#6702590189	\$9,931.32	P PO Total
P.O. #	500266	OOD#1132459202	\$9,931.32	P PO Total
P.O. #	500267	OOD#4603548134	\$9,931.32	P PO Total
P.O. #	500268	OOD#3736940744	\$9,931.32	P PO Total
P.O. #	500930	OOD#5173518015	\$9,931.32	P PO Total
P.O. #	504040	Nursing Services-MM	\$540.00	P PO Total
P.O. #	504236	Access. for communica device	\$25.19	P PO Total
<b>4791</b>	<b>KTTA ENTERPRISES, INC.</b>		<b>\$1,173.80</b>	<b>Vend Total</b>
P.O. #	550613	Athletic Supplies	\$1,173.80	P PO Total
<b>3330</b>	<b>LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL</b>		<b>\$39,272.00</b>	<b>Vend Total</b>
P.O. #	500364	2024-2025 CHARTER SCHOOL	\$39,272.00	P PO Total
<b>H838</b>	<b>LEXIA LEARNING SYSTEMS LLC</b>		<b>\$57,460.00</b>	<b>Vend Total</b>
P.O. #	500157	S/R-Prof. Development	\$57,460.00	P PO Total
<b>3390</b>	<b>LINDENWOLD BOARD OF EDUCATION</b>		<b>\$1,524.90</b>	<b>Vend Total</b>
P.O. #	500970	OOD#-Not listed Mckinn/Vento	\$1,524.90	P PO Total
<b>8536</b>	<b>LOZZI; CHRIS</b>		<b>\$74.00</b>	<b>Vend Total</b>
P.O. #	503800	Boys BBall Official -F	\$74.00	P PO Total
<b>Z076</b>	<b>MCGOWAN WELL WATER COMPLIANCE MANAGEMEN</b>		<b>\$675.00</b>	<b>Vend Total</b>
P.O. #	500211	SITE VISITS MONTHLY	\$675.00	P PO Total
<b>M910</b>	<b>MERCER CTY SPECIAL SERVICE SCHOOL DISTRI</b>		<b>\$630.00</b>	<b>Vend Total</b>
P.O. #	500923	OOD#3851190289	\$630.00	P PO Total
<b>S478</b>	<b>METRO TEAM OUTFITTERS</b>		<b>\$280.00</b>	<b>Vend Total</b>
P.O. #	501513	Cross Country Uniform	\$280.00	P PO Total
<b>3758</b>	<b>MONROE TWP PUBLIC SCHOOLS</b>		<b>\$4,798.44</b>	<b>Vend Total</b>
P.O. #	502072	OOD#3194150350	\$1,595.52	P PO Total
P.O. #	502075	OOD#No SID listed	\$1,607.40	P PO Total
P.O. #	502076	OOD#944236833	\$1,595.52	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

Batch Number	1	Current Payments	\$2,360,582.97	Batch Total
<b>1762</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>3848</b>	<b>MUSICTIME INC.</b>		<b>\$231.40</b>	<b>Vend Total</b>
	P.O. # 503202 Band Music		\$231.40	PO Total
<b>3999</b>	<b>NEW JERSEY SCHOOLS INSURANCE GROUP</b>		<b>\$3,170.12</b>	<b>Vend Total</b>
	P.O. # 503933 INSURANCE 2024-2025		\$3,170.12	PO Total
<b>3990</b>	<b>NJ ASSOCIATION OF SCHOOL ADMINISTRATORS</b>		<b>\$590.00</b>	<b>Vend Total</b>
	P.O. # 503286 Techspo registration-Scott		\$590.00	PO Total
<b>X137</b>	<b>NJ E-ZPASS</b>		<b>\$106.80</b>	<b>Vend Total</b>
	P.O. # 503837 VIOLATIONS		\$106.80	PO Total
<b>3997</b>	<b>NJ PRINCIPALS AND SUPERVISORS ASSOC.</b>		<b>\$890.00</b>	<b>Vend Total</b>
	P.O. # 504137 Dues - McEnnis		\$890.00	PO Total
<b>6213</b>	<b>PAPER CLIPS INC</b>		<b>\$91.48</b>	<b>Vend Total</b>
	P.O. # 503932 Paper Poster		\$91.48	PO Total
<b>4114</b>	<b>PARA-PLUS TRANSLATIONS, INC.</b>		<b>\$154.50</b>	<b>Vend Total</b>
	P.O. # 504199 Interpreter for CST mtg		\$154.50	PO Total
<b>4146</b>	<b>PAUL'S CUSTOM AWARDS &amp; TROPHIES, INC.</b>		<b>\$372.00</b>	<b>Vend Total</b>
	P.O. # 503400 3 BOARD MEMBER PLAQUES		\$372.00	PO Total
<b>Z424</b>	<b>PEMBERTON SUPPLY COMPANY LLC</b>		<b>\$1,855.51</b>	<b>Vend Total</b>
	P.O. # 503630 PANEL LIGHTS		\$1,632.00	P PO Total
	P.O. # 503640 ELECTRICAL PARTS HS		\$223.51	P PO Total
<b>4266</b>	<b>PINELAND LEARNING CENTER</b>		<b>\$23,040.00</b>	<b>Vend Total</b>
	P.O. # 500045 OOD#1154137883		\$1,080.00	P PO Total
	P.O. # 500047 OOD#1703062003		\$9,720.00	P PO Total
	P.O. # 500048 OOD#9954937077		\$6,120.00	P PO Total
	P.O. # 500427 OOD#8260860688		\$6,120.00	P PO Total
<b>4272</b>	<b>PITNEY BOWES</b>		<b>\$365.47</b>	<b>Vend Total</b>
	P.O. # 504215 INK CARTRIDGES / POST MACHINE		\$365.47	PO Total
<b>H655</b>	<b>PLACENTRA; JOSEPH</b>		<b>\$104.00</b>	<b>Vend Total</b>
	P.O. # 503073 GBB Official -V Tournament		\$104.00	PO Total
<b>G918</b>	<b>PROFESSIONAL HEALTHCARE STAFFING, INC.</b>		<b>\$3,510.00</b>	<b>Vend Total</b>
	P.O. # 503942 Nursing Services-AR		\$1,040.00	PO Total
	P.O. # 504070 Nursing Services-AR		\$2,470.00	PO Total
<b>4401</b>	<b>R &amp; R TROPHY &amp; SPORTING GOODS</b>		<b>\$395.36</b>	<b>Vend Total</b>
	P.O. # 550637 Athletic Supplies		\$15.48	PO Total
	P.O. # 550647 Athletic Supplies		\$379.88	PO Total



Batch Count = 1

Batch Number	1	Current Payments	\$2,360,582.97	Batch Total
<b>4468</b>		<b>REESE-REEBER; PATRICIA</b>	<b>\$1,369.20</b>	<b>Vend Total</b>
	P.O. #	504239 Tuition Reimbursement	\$1,369.20	PO Total
<b>2992</b>		<b>RICOH USA, INC.</b>	<b>\$13,626.52</b>	<b>Vend Total</b>
	P.O. #	500329 COPIER LEASE 24/25 CONTRACT	\$13,626.52 P	PO Total
<b>C412</b>		<b>RIGGINS, INC</b>	<b>\$1,116.24</b>	<b>Vend Total</b>
	P.O. #	504058 FUEL OIL MS SHOP	\$341.58	PO Total
	P.O. #	504138 FUEL OIL BUS GARAGE	\$774.66	PO Total
<b>J154</b>		<b>RTS SOLUTIONZ, INC.</b>	<b>\$11,340.00</b>	<b>Vend Total</b>
	P.O. #	406282 vocal booth	\$11,340.00	PO Total
<b>L676</b>		<b>RUTGERS HEALTH-UNIVERSITY BEHAVIORIAL HE</b>	<b>\$900.00</b>	<b>Vend Total</b>
	P.O. #	502946 OOD#2373527367	\$900.00	PO Total
<b>G855</b>		<b>SAINTILUS; ALSSENE</b>	<b>\$74.00</b>	<b>Vend Total</b>
	P.O. #	503790 Boys BBall Official -F	\$74.00	PO Total
<b>4796</b>		<b>SCHOOL HEALTH CORPORATION</b>	<b>\$141.68</b>	<b>Vend Total</b>
	P.O. #	503715 nurse order	\$87.75 P	PO Total
	P.O. #	504099 Nurse Band aids	\$53.93 P	PO Total
<b>4810</b>		<b>SCHOOL SPECIALTY, LLC</b>	<b>\$4,051.00</b>	<b>Vend Total</b>
	P.O. #	503421 Supplies for MD classes	\$3,910.35 P	PO Total
	P.O. #	503677 SUPPLIES FOR HS TECH DEPT	\$48.49 P	PO Total
	P.O. #	503848 Instruc.Supplies for OT	\$92.16 P	PO Total
<b>R213</b>		<b>SEA BOX INC.</b>	<b>\$425.00</b>	<b>Vend Total</b>
	P.O. #	500215 RENTAL QUOTE	\$425.00 P	PO Total
<b>L195</b>		<b>SONOVA USA INC.</b>	<b>\$3,153.45</b>	<b>Vend Total</b>
	P.O. #	503621 Hearing device equip.for stud	\$3,153.45	PO Total
<b>5066</b>		<b>SOUTH JERSEY GAS</b>	<b>\$65,767.07</b>	<b>Vend Total</b>
	P.O. #	504260 FEBRUARY 2025 GAS SERVICE	\$65,767.07	PO Total
<b>5158</b>		<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>	<b>\$6,073.31</b>	<b>Vend Total</b>
	P.O. #	501973 TONER CARTRIDGES - PRINCIPALS	\$974.64 P	PO Total
	P.O. #	503635 Tru Red Paper	\$307.60 P	PO Total
	P.O. #	503934 Printer Ink	\$265.47 P	PO Total
	P.O. #	504032 Copy Paper	\$1,230.40 P	PO Total
	P.O. #	504047 Ms. Kernaghan - desks	\$172.30 P	PO Total
	P.O. #	504102 9 volt batteries	\$39.03 P	PO Total
	P.O. #	504176 Paper and Ink	\$1,220.26 P	PO Total
	P.O. #	504181 Envelopes and Glue	\$437.54 P	PO Total
	P.O. #	550381 Office and Toner Supplies	\$1,426.07 P	PO Total

Batch Number	1	Current Payments	\$2,360,582.97	Batch Total
<b>6380</b>		<b>STAR PEDIATRIC HOME CARE AGENCY</b>	<b>\$18,915.00</b>	<b>Vend Total</b>
	P.O. # 504041	Nursing Services-BD	\$9,457.50	PO Total
	P.O. # 504042	Nursing Services-ND	\$9,457.50	PO Total
<b>7372</b>		<b>STOCKTON UNIVERSITY</b>	<b>\$200.00</b>	<b>Vend Total</b>
	P.O. # 503430	NONPROFIT GOV EMPLOYERS FAIR	\$200.00	PO Total
<b>5387</b>		<b>THE COLLEGE OF NEW JERSEY</b>	<b>\$400.00</b>	<b>Vend Total</b>
	P.O. # 503428	EDUCATION OPPORTUNITIES FAIR	\$250.00	PO Total
	P.O. # 503429	EDUCATION OPPORTUNITIES FAIR	\$150.00 P	PO Total
<b>5462</b>		<b>THE PRESS OF ATLANTIC CITY</b>	<b>\$39.72</b>	<b>Vend Total</b>
	P.O. # 503974	PN-BOARD MTG TIME CHANGE	\$39.72	PO Total
<b>M395</b>		<b>THERAPYTRAVELERS, LLC</b>	<b>\$6,829.50</b>	<b>Vend Total</b>
	P.O. # 504056	Psychological services rendere	\$2,744.00	PO Total
	P.O. # 504149	CST contracted services	\$4,085.50	PO Total
<b>5647</b>		<b>TRIPLE CROWN SPORTS INC.</b>	<b>\$425.00</b>	<b>Vend Total</b>
	P.O. # 550608	Athletic Supplies	\$425.00	PO Total
<b>8458</b>		<b>ULINE INC.</b>	<b>\$229.68</b>	<b>Vend Total</b>
	P.O. # 503672	GARMENT BAGS FOR DRAMA DEPT.	\$229.68	PO Total
<b>9194</b>		<b>UNITED SUPPLY CORP</b>	<b>\$36.80</b>	<b>Vend Total</b>
	P.O. # 503828	math order	\$36.80	PO Total
<b>1523</b>		<b>VENTRIS LEARNING LLC</b>	<b>\$376.25</b>	<b>Vend Total</b>
	P.O. # 503746	School Order	\$376.25	PO Total
<b>5835</b>		<b>VINELAND BOARD OF EDUCATION</b>	<b>\$3,225.20</b>	<b>Vend Total</b>
	P.O. # 502411	OOD#4587936766	\$1,549.40 P	PO Total
	P.O. # 502413	OOD#7176330346	\$1,675.80 P	PO Total
<b>5845</b>		<b>VISION SERVICE PLAN - (EA)</b>	<b>\$9,680.66</b>	<b>Vend Total</b>
	P.O. # 500175	VISION BENEFITS 24-25	\$9,680.66 P	PO Total
<b>5845</b>		<b>VISION SERVICE PLAN INSURANCE COMPANY</b>	<b>\$156.42</b>	<b>Vend Total</b>
	P.O. # 504257	COBRA JANUARY 2025	\$156.42	PO Total
<b>4738</b>		<b>VWR INTERNATIONAL, LLC</b>	<b>\$94.80</b>	<b>Vend Total</b>
	P.O. # 501021	GLOVE SUPPLY FOR SCIENCE DEPT	\$94.80	PO Total
<b>5864</b>		<b>W. W. GRAINGER INC.</b>	<b>\$1,239.06</b>	<b>Vend Total</b>
	P.O. # 503788	HOT WATER VALVE	\$1,161.12 P	PO Total
	P.O. # 504105	FLAGS	\$77.94 P	PO Total
<b>5866</b>		<b>W.B. MASON CO, INC</b>	<b>\$456.45</b>	<b>Vend Total</b>
	P.O. # 504054	Copy Paper	\$456.45	PO Total

Batch Number	1	Current Payments	\$2,360,582.97	Batch Total
<b>6630</b>	<b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b>		<b>\$225.00</b>	<b>Vend Total</b>
	P.O. #	504036 S/R-Trans. for Perkins F/T	\$225.00	PO Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$735.00</b>	<b>Vend Total</b>
	P.O. #	502312 boy's bball and wrest 1/6/25	\$210.00	P PO Total
	P.O. #	502331 girls' basketball 1/29/25	\$210.00	P PO Total
	P.O. #	503740 Police Coverage Gbasketball	\$262.50	P PO Total
	P.O. #	503815 wrestling Voorhees 1/13/25	\$52.50	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>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$450.00</b>	<b>Vend Total</b>
	P.O. #	503922 S/R-Refreshments for PI for HS	\$150.00	P PO Total
	P.O. #	504061 CATERING SERVICES FEB 2025	\$300.00	P PO Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$3,966.43</b>	<b>Vend Total</b>
	P.O. #	503992 BUS 30	\$3,966.43	PO Total
<b>M347</b>	<b>Y.A.L.E. SCHOOL ATLANTIC, INC</b>		<b>\$14,086.41</b>	<b>Vend Total</b>
	P.O. #	500049 OOD#1875745172	\$14,086.41	P PO Total
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>		<b>\$51,972.18</b>	<b>Vend Total</b>
	P.O. #	500865 OOD#5822316159	\$7,155.59	P PO Total
	P.O. #	501746 OOD#1364632113	\$7,532.20	P PO Total
	P.O. #	501747 OOD#7251885396	\$7,532.20	P PO Total
	P.O. #	501748 OOD#3548374778	\$7,532.20	P PO Total
	P.O. #	501749 OOD#3505915940	\$7,155.59	P PO Total
	P.O. #	501750 OOD#6477430857	\$7,532.20	P PO Total
	P.O. #	501957 OOD#3349051731	\$7,532.20	P PO Total
<b>6167</b>	<b>Y.A.L.E. SCHOOL SOUTHEAST INC</b>		<b>\$21,730.68</b>	<b>Vend Total</b>
	P.O. #	500629 OOD#7527212616	\$13,475.34	P PO Total
	P.O. #	502787 OOD#1833120186	\$8,255.34	P PO Total
<b>8834</b>	<b>ZANER-BLOSER, INC.</b>		<b>\$6,243.82</b>	<b>Vend Total</b>
	P.O. #	501579 Main Office	\$6,243.82	PO Total
<b>Total for Report =</b>			<b>\$2,360,582.97</b>	

*[Handwritten Signature]*  
3.7.25

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Batch Number	3	Before/After School	\$315.12	Batch Total
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V405	T-MOBILE USA, INC.	\$315.12	Vend Total
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P.O. #	504194	BASP CELL SERVICE DUE 3/17/25	\$315.12	PO Total
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Total for Report =			\$315.12
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*3.7.25*

Starting date 7/1/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957505	02/24/25		6342	CHAPPELL ; TAUHID Y		250.00
957506	02/24/25		K955	THE CAPPIES, INC.		475.00
957507	02/24/25		6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		150.00

**Fund Totals**

96	STUDENT ACTIVITY	\$875.00
	Total for all checks listed	\$875.00

*As 3.7.25*

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

\_\_\_\_\_  
Date

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

School: WMS Department: \_\_\_\_\_ Date: 2/19/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
24	large cafe. tables (J102)		<del>20</del> yrs	old/broken
5	small cafe. tables (J102)		20 yrs	old /broken
2	large cafe. tables (cust. room)		20 yrs	old/broken
				RECEIVED
				FEB 20 2025

ASSISTANT SUPERINTENDENT

Location of items for disposal: J102 and custodian room

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:

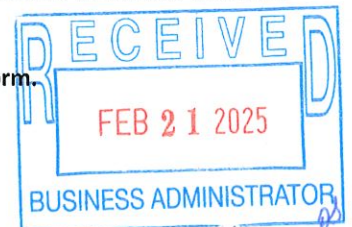
\_\_\_\_\_  
Supervisor/Department Chair

*Willie [Signature]*  
Principal

*[Signature]* *[Signature]*  
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 Bayonne School District

In the County of Hudson

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 - Department of Education  
Student Transportation Unit

## Joint Transportation Agreement - To and From School

**School Year:** 2024-2025

**Host District:** Winslow Township Board of Education

**Joiner District:** Bayonne School District

**Joiner District To and From School Transportation Total for Per Diem Costs:** \$258.00

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

(A) Start Date	(A) End Date	(B) Host District's Route Number	(C) Destination	(D) Contractor Code (if Applicable)	(E) Number of Host District Students	(F) Number of Joiner District Students	(G) Per Diem Cost	(H) Number of Days (autocalculates)	(I) Total Joiner Cost
2/25/2025	6/30/2025	WTHS.042	Winslow Township High School		43	1	\$3.44	75	\$258.00
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	

Applies to A13 and