

Winslow Township Board of Education

**Transportation Department
30 Coopers Folly Road
Atco, New Jersey 08004
(856) 767-2850**

Exhibit XI A: 1

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

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

January 2026- Transportation Report

January 05, 2026

During our October safety meeting we conducted our first of two required bus driver training sessions. The training consisted of nine safety- related topics, each of which was reviewed individually and discussed as a group. Upon completion of the training, all drivers received certification, which was submitted to the Camden County Office of Education. The second training session is scheduled for February.

State inspections were conducted at the bus garage in November. The bus fleet and all maintenance records were found to be in good condition and in compliance. The next state inspection is scheduled for February.

During the winter sport season, transportation services have been provided for the athletic teams traveling to away competitions. The boys' and girls' track teams have competed at the New York Armory and Ocean Breeze Athletic Complex in Staten Island, New York as well as The Bubble in Toms River.

As of January 5, the transportation department has resumed the regular middle school transportation schedule, following a period of cohort-based transportation.

Sincerely,

Tammy Wall
Director of Transportation

Batch Count = 1

01/09/26 12:18

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
0028	360 TRANSLATIONS INTERNATIONAL, INC.		\$79.00	Vend Total
	P.O. # 602974 Interpreter for CST mtg		\$79.00	PO Total
0006	ADORAMA INC.		\$1,675.50	Vend Total
	P.O. # 650302 Audio Visual Supplies		\$1,675.50	PO Total
T450	ADT COMMERCIAL LLC		\$2,072.55	Vend Total
	P.O. # 404211 ALARM MONITORING Q2024-04		\$2,072.55	PO Total
7153	ALLEN; GREGORY		\$78.00	Vend Total
	P.O. # 602604 Football V Chain Crew		\$78.00	PO Total
1117	ALLIED FIRE AND SAFETY EQUIPMENT CO. INC		\$1,300.00	Vend Total
	P.O. # 602902 SPRINGLER SYSTEM INSPECTION		\$1,300.00 P	PO Total
1199	ARAMARK MANAGEMENT SERVICES, LP		\$455,360.45	Vend Total
	P.O. # 600135 CUSTODIAL MAINT GROUND SERVICE		\$455,360.45 P	PO Total
1205	ARCHBISHOP DAMIANO SCHOOL		\$25,053.24	Vend Total
	P.O. # 600395 OOD#7996817183		\$5,358.06 P	PO Total
	P.O. # 600397 OOD#2871221045		\$8,979.06 P	PO Total
	P.O. # 600398 OOD#6693951524		\$5,358.06 P	PO Total
	P.O. # 601185 OOD#8228683630		\$5,358.06 P	PO Total
1206	ARCHWAY PROGRAMS INC.		\$293,628.02	Vend Total
	P.O. # 600442 OOD#5282014836		\$5,124.31 P	PO Total
	P.O. # 600443 OOD#1343024664		\$8,864.31 P	PO Total
	P.O. # 600444 OOD#89433963299		\$18,250.05 P	PO Total
	P.O. # 600445 OOD#1127637433		\$8,864.31 P	PO Total
	P.O. # 600446 OOD#8745234539		\$18,250.05 P	PO Total
	P.O. # 600449 OOD#1743951670		\$10,550.05 P	PO Total
	P.O. # 600451 OOD#42446701489		\$10,550.05 P	PO Total
	P.O. # 600452 OOD#2853231500		\$10,550.05 P	PO Total
	P.O. # 600453 OOD#7139042177		\$10,550.05 P	PO Total
	P.O. # 600454 OOD#9797292636		\$10,550.05 P	PO Total
	P.O. # 600456 OOD#1633461009		\$5,124.31 P	PO Total
	P.O. # 600457 OOD#1076229436		\$10,550.05 P	PO Total
	P.O. # 600458 OOD#7474387836		\$10,550.05 P	PO Total
	P.O. # 600459 OOD#9454668249		\$10,550.05 P	PO Total
	P.O. # 600460 OOD#4871783455		\$10,550.05 P	PO Total
	P.O. # 600467 OOD#6405045474		\$13,280.40 P	PO Total
	P.O. # 600468 OOD#1154137883		\$20,980.40 P	PO Total
	P.O. # 600592 OOD#- NO SID Listed		\$12,400.00 P	PO Total
	P.O. # 601029 OOD#4089129848		\$10,550.05 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
1206	ARCHWAY PROGRAMS INC.		\$293,628.02	Vend Total
P.O. #	601030	OOD#4300939056	\$8,864.31 P	PO Total
P.O. #	601194	OOD#1633461009	\$3,740.00 P	PO Total
P.O. #	601402	OOD#4223259983	\$10,550.05 P	PO Total
P.O. #	601403	OOD#3408299356	\$6,829.92 P	PO Total
P.O. #	601590	OOD#2461182326	\$7,413.19 P	PO Total
P.O. #	601773	OOD#456851922	\$20,980.40 P	PO Total
P.O. #	601971	OOD#6685467587	\$17,181.51 P	PO Total
P.O. #	602284	Transportation OOD#3062876342	\$1,430.00 P	PO Total
T821	ASB SPORTS ACQUISITION INC		\$31.00	Vend Total
P.O. #	650232	Athletic Supplies	\$31.00	PO Total
1250	ATLANTIC CITY ELECTRIC		\$13,363.59	Vend Total
P.O. #	603108	NOVEMBER 2025 MS & HS	\$13,363.59	PO Total
1313	BANCROFT, A NEW JERSEY NON PROFIT CORPOR		\$54,302.76	Vend Total
P.O. #	600041	OOD#5245533973	\$11,100.15 P	PO Total
P.O. #	600461	OOD#9517603085	\$8,106.62 P	PO Total
P.O. #	600462	OOD#8435839321	\$6,470.54 P	PO Total
P.O. #	600463	OOD#5416566950	\$6,425.15 P	PO Total
P.O. #	600464	OOD#4898612788	\$11,100.15 P	PO Total
P.O. #	600465	OOD#6431366215	\$11,100.15 P	PO Total
K781	BARNES; JARROD		\$134.00	Vend Total
P.O. #	602595	Football Official -V	\$134.00	PO Total
6773	BASKERVILLE; SHANNARA		\$294.22	Vend Total
P.O. #	603017	Mileage Reimburse-Nov. 2025	\$294.22	PO Total
G155	BATES; BRIAN		\$78.00	Vend Total
P.O. #	602718	Football Official -V	\$78.00	PO Total
1352	BAYADA HOME HEALTH CARE, INC.		\$101,491.25	Vend Total
P.O. #	602883	Nursing Services-UG	\$2,805.00 P	PO Total
P.O. #	602885	Nursing Services-EA	\$2,533.00 P	PO Total
P.O. #	602888	Nursing Services-GR	\$1,972.00 P	PO Total
P.O. #	602890	Nursing Services-E.H-B	\$2,737.00 P	PO Total
P.O. #	602891	Nursing Services-CR	\$2,006.00 P	PO Total
P.O. #	602893	Nursing Services-MK	\$5,848.00	PO Total
P.O. #	602895	Nursing Services-CM	\$5,117.00	PO Total
P.O. #	602897	Nursing Services-KS	\$5,712.00	PO Total
P.O. #	602898	Nursing Services-AB	\$3,315.00 P	PO Total
P.O. #	602899	Nursing Services-RS	\$5,168.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
1352	BAYADA HOME HEALTH CARE, INC.		\$101,491.25	Vend Total
P.O. #	602938	Nursing Services-AB	\$1,683.00 P	PO Total
P.O. #	602939	Nursing Services-MK	\$2,295.00 P	PO Total
P.O. #	602940	Nursing Services-EA	\$1,258.00 P	PO Total
P.O. #	602941	Nursing Services-KS	\$2,822.00 P	PO Total
P.O. #	602942	Nursing Services-RS	\$2,839.00 P	PO Total
P.O. #	602943	Nursing Services-CM	\$2,193.00 P	PO Total
P.O. #	602944	Nursing Services-AB	\$1,547.00 P	PO Total
P.O. #	602945	Nursing Services-UG	\$2,244.00 P	PO Total
P.O. #	602946	Nursing Services-CR	\$1,496.00 P	PO Total
P.O. #	602947	Nursing Services-GR	\$1,581.00 P	PO Total
P.O. #	602948	Nursing Services-E.H-B	\$1,649.00 P	PO Total
P.O. #	602949	Nursing Services-MJ	\$1,768.00 P	PO Total
P.O. #	602950	Nursing Services-KN	\$459.00 P	PO Total
P.O. #	603008	SUB NURSE W/E 11/17/25 - HS	\$2,033.50 P	PO Total
P.O. #	603045	SUB NURSE W/E 11/26/25 - HS	\$1,037.50 P	PO Total
P.O. #	603046	SUB NURSE FOR 11/26/25	\$228.25 P	PO Total
P.O. #	603086	Nursing Services-RS	\$4,267.00 P	PO Total
P.O. #	603087	Nursing Services-UG	\$3,247.00 P	PO Total
P.O. #	603089	Nursing Services-CR	\$3,383.00 P	PO Total
P.O. #	603090	Nursing Services-EA	\$2,737.00 P	PO Total
P.O. #	603091	Nursing Services-E.H-B	\$3,723.00 P	PO Total
P.O. #	603092	Nursing Services-CM	\$3,060.00 P	PO Total
P.O. #	603093	Nursing Services-MK	\$4,539.00 P	PO Total
P.O. #	603096	Nursing Services-KN	\$1,394.00 P	PO Total
P.O. #	603097	Nursing Services-MJ	\$2,839.00 P	PO Total
P.O. #	603098	Nursing Services-GR	\$3,944.00 P	PO Total
P.O. #	603100	Nursing Services-KS	\$4,012.00 P	PO Total
1363	BECK; DOROTHY		\$1,800.00	Vend Total
P.O. #	602991	NOVEMBER TRANSPORTATION	\$1,800.00	PO Total
S892	BELL; CHRISTOPHER		\$134.00	Vend Total
P.O. #	602714	Football Official -V	\$134.00	PO Total
D518	BELMONT BEHAVIORAL HOSPITAL, LLC		\$900.00	Vend Total
P.O. #	602457	professional Services-PC	\$900.00	PO Total
5800	BLICK ART MATERIALS LLC		\$310.63	Vend Total
P.O. #	650363	Fine Art Supplies	\$310.63	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
V824		BLUETRITON BRANDS INC.	\$396.47	Vend Total
	P.O. # 603024	ADMIN WATER DEC 2025	\$28.29 P	PO Total
	P.O. # 603028	WATER	\$148.05 P	PO Total
	P.O. # 603041	Water service for SSS	\$89.26 P	PO Total
	P.O. # 603124	Preschool water delivery ECEC	\$99.30 P	PO Total
	P.O. # 603208	water and cooler rental	\$31.57 P	PO Total
5661		BLUUM USA, INC	\$3,893.00	Vend Total
	P.O. # 601529	Securly Pass	\$3,696.00 P	PO Total
	P.O. # 603068	Headphones- McBride	\$197.00 P	PO Total
1473		Bowman & Company LLP	\$64,059.00	Vend Total
	P.O. # 603115	AUDIT FEE FY25	\$64,059.00	PO Total
1473		BOWMAN & COMPANY LLP	\$6,889.00	Vend Total
	P.O. # 603287	FY2026 ASSA AND DRTS FILINGS	\$6,889.00	PO Total
A371		BRAUNGART INVESTORS, LLC	\$624.00	Vend Total
	P.O. # 602688	PLANTS AND CONTAINERS AT BOE	\$312.00	PO Total
	P.O. # 603112	PLANTS AND CONTAINERS AT BOE	\$312.00	PO Total
1508		BROOKFIELD ACADEMY	\$7,481.46	Vend Total
	P.O. # 600043	OOD#1031714902	\$7,166.18 P	PO Total
	P.O. # 602937	Professional Services-KB	\$315.28 P	PO Total
1510		BROOKFIELD ELEMENTARY	\$16,562.42	Vend Total
	P.O. # 600042	OOD#3527230476	\$6,793.71 P	PO Total
	P.O. # 600044	OOD#1897790132	\$9,768.71 P	PO Total
4387		BSN SPORTS, LLC	\$1,636.29	Vend Total
	P.O. # 600758	Football Supplies	\$246.74 P	PO Total
	P.O. # 650199	Athletic Supplies	\$49.71 P	PO Total
	P.O. # 650258	Athletic Supplies	\$1,339.84	PO Total
F884		BUCKEYE INTERNATIONAL, INC.	\$12,432.10	Vend Total
	P.O. # 602632	SUPPLIES	\$12,432.10	PO Total
1566		BURLINGTON COUNTY SPECIAL	\$55,264.00	Vend Total
	P.O. # 601777	OOD#1846423631	\$11,722.67 P	PO Total
	P.O. # 601779	OOD#5374570426	\$11,722.67 P	PO Total
	P.O. # 601780	OOD#9893625152	\$11,722.67 P	PO Total
	P.O. # 601781	OOD#4937506214	\$11,722.67 P	PO Total
	P.O. # 601782	OOD#7468018903	\$8,373.32 P	PO Total
1614		CAMDEN CITY BOARD OF EDUCATION	\$14,790.24	Vend Total
	P.O. # 602291	OOD#5521189798	\$14,790.24 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.		\$478,585.68	Vend Total
P.O. #	602886	NON-PUBLIC/SJCA	\$300.00 P	PO Total
P.O. #	603283	NOVEMBER INVOICE	\$478,285.68 P	PO Total
1635	CAMDEN COUNTY M.U.A.		\$22,878.00	Vend Total
P.O. #	601484	SEWER SERVICE (4) QUARTERS	\$22,878.00 P	PO Total
1642	CAMDENS PROMISE CHARTER SCHOOL		\$11,332.00	Vend Total
P.O. #	600186	2025-2026 CHARTER SCHOOL	\$11,332.00 P	PO Total
1713	CASCADE SCHOOL SUPPLIES, INC		\$490.12	Vend Total
P.O. #	602686	DeStefano-Dry Erase Markers	\$293.80 P	PO Total
P.O. #	602871	water colors- Cooper-Martin	\$53.20 P	PO Total
P.O. #	602901	office order	\$17.13 P	PO Total
P.O. #	650356	Fine Art Supplies	\$25.29 P	PO Total
P.O. #	650677	Teaching Aids	\$100.70 P	PO Total
1732	CDW GOVERNMENT INC.		\$7,601.97	Vend Total
P.O. #	601415	SURFACE PRO REPLACEMENT	\$7,601.97	PO Total
0627	CENTURY WATER CONDITIONING & PURIF. INC.		\$155.00	Vend Total
P.O. #	603202	SALT SCHOOL 1	\$155.00	PO Total
W614	CHAFFIN; SETH		\$1,500.00	Vend Total
P.O. #	603067	SET DESIGNER FOR FALL SHOW	\$1,500.00	PO Total
1784	CHEROKEE HIGH SCHOOL		\$90.00	Vend Total
P.O. #	603118	Cherokee Throw Down track	\$90.00	PO Total
1792	CHESILHURST BOARD OF EDUCATION		\$8,333.33	Vend Total
P.O. #	602764	lease rental year 2	\$8,333.33 P	PO Total
I362	CINNELLA; THOMAS		\$134.00	Vend Total
P.O. #	602711	Football Official -V	\$134.00	PO Total
6778	CLARK SR.; ROBERT		\$188.00	Vend Total
P.O. #	603166	Softball Baseball Assigner Fee	\$188.00	PO Total
1848	CM3 BUILDING SOLUTIONS, INC.		\$12,000.00	Vend Total
P.O. #	506584	ANNUAL BLUEPRINT MONITORING	\$12,000.00	PO Total
M789	COLLEGE BOARD		\$1,481.04	Vend Total
P.O. #	603074	PSAT FALL ADMINISTRATION	\$1,481.04	PO Total
N989	COLLINS; ANTHONY		\$78.00	Vend Total
P.O. #	602603	Football V Chain Crew	\$78.00	PO Total
1880	COMCAST		\$5,878.64	Vend Total
P.O. #	603190	NOVEMBER 2025 NETWORK SERVICES	\$5,878.64	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
1881	COMCAST CABLE		\$580.96	Vend Total
P.O. #	600258	DIGITAL ADAPTERS SCH#3	\$42.09 P	PO Total
P.O. #	600259	DIGITAL ADAPTERS ADMIN	\$42.09 P	PO Total
P.O. #	602910	BUS GARAGE	\$226.65 P	PO Total
P.O. #	602914	DIGITAL ADAPTERS DEC SCH# 4	\$46.09 P	PO Total
P.O. #	603200	SUPERINTENDENT'S OFFICE	\$224.04 P	PO Total
V120	COMMONLIT, INC.		\$3,850.00	Vend Total
P.O. #	601764	S/R- Instruct. Supplies for MS	\$3,850.00	PO Total
1941	COURIER-POST - LEGAL		\$116.94	Vend Total
P.O. #	602841	PN -12.10.25 MTG LOCATION CHNG	\$41.70 P	PO Total
P.O. #	602909	PN - BID 2026-10 SECURITY STAF	\$75.24 P	PO Total
V266	CREATIVITY COLABORATORY CHARTER SCHOOL		\$2,826.00	Vend Total
P.O. #	600190	2025-2026 CHARTER SCHOOL	\$2,826.00 P	PO Total
O006	CREUTZBERGER, JR.; PETER		\$134.00	Vend Total
P.O. #	602709	Football Official -V	\$134.00	PO Total
X865	CUMMINS; JOHN		\$134.00	Vend Total
P.O. #	602599	Football Official -V	\$134.00	PO Total
1999	CURRICULUM ASSOCIATES, LLC		\$1,200.00	Vend Total
P.O. #	601483	S/R - ESEA-Assess/Instruction	\$1,200.00 P	PO Total
2027	DAMBLY'S GARDEN CENTER		\$227.94	Vend Total
P.O. #	600941	TOP SOIL	\$227.94 P	PO Total
O746	D'AMBROSIO; MICHAEL		\$134.00	Vend Total
P.O. #	602593	Football Official -V	\$134.00	PO Total
V224	DE SANTIS; AL		\$134.00	Vend Total
P.O. #	602592	Football Official -V	\$134.00	PO Total
2094	DELTA DENTAL PLAN OF NEW JERSEY, INC.		\$49,443.28	Vend Total
P.O. #	600346	DENTAL BENEFITS 25/26	\$48,962.92 P	PO Total
P.O. #	601613	DENTAL BENEFITS 25-26 ORTHO	\$480.36 P	PO Total
1574	DENCOMPANY, LLC		\$1,259.54	Vend Total
P.O. #	602488	GARAGE SUPPLIES	\$902.14	PO Total
P.O. #	602733	NON CONFORMING VAN VESTS	\$357.40 P	PO Total
G320	DENNIS; JOHN		\$134.00	Vend Total
P.O. #	602708	Football Official -V Regional	\$134.00	PO Total
0552	DIRECT ENERGY BUSINESS		\$51,252.22	Vend Total
P.O. #	603110	NOVEMBER 2025 ELEC SUPPLIER	\$20,069.25	PO Total
P.O. #	603328	MS & HS NOV 2025 ELEC SUPPLIER	\$26,132.34	PO Total

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
0552	DIRECT ENERGY BUSINESS		\$51,252.22	Vend Total
P.O. #	603329	DECEMBER 2025 ELEC SUPPLIER	\$5,050.63 P	PO Total
2206	DOYLE, MD; STEPHANIE		\$4,350.00	Vend Total
P.O. #	600773	SCH PHYSICIAN CONTRACT 25-26	\$4,350.00 P	PO Total
2234	DURAND ACADEMY INC		\$97,444.32	Vend Total
P.O. #	600739	OOD#3286531492	\$13,863.84 P	PO Total
P.O. #	600740	OOD#3505782295	\$10,939.84 P	PO Total
P.O. #	600741	OOD#1401547646	\$10,939.84 P	PO Total
P.O. #	600742	OOD#7735400883	\$10,939.84 P	PO Total
P.O. #	600743	OOD#7358410089	\$13,863.84 P	PO Total
P.O. #	600745	OOD#2379769067	\$10,939.84 P	PO Total
P.O. #	600746	OOD#5522967295	\$10,939.84 P	PO Total
P.O. #	600747	OOD#7061263792	\$4,077.60 P	PO Total
P.O. #	600766	OOD#5697580673	\$10,939.84 P	PO Total
2244	EAI EDUCATION		\$1,923.41	Vend Total
P.O. #	601836	Math Manipulatives	\$540.57	PO Total
P.O. #	601837	Math Manipulative	\$1,382.84	PO Total
U278	EDUCATIONAL SPECIALIZED ASSOCIATES, LLC		\$1,075.00	Vend Total
P.O. #	602152	Independ Bilingual Evaluations	\$1,075.00	PO Total
X945	EDVOCATE SOLUTIONS, LLC		\$2,673.00	Vend Total
P.O. #	600193	MONITORING SERVICES	\$2,673.00 P	PO Total
8466	EGG TRACK CLUB		\$360.00	Vend Total
P.O. #	603120	Indoor Track Egg Club Invite	\$360.00	PO Total
R666	EI ASSOCIATES, ARCHITECTS & ENGINEERS, P		\$11,200.00	Vend Total
P.O. #	502733	HVAC SCH 5 - PHASE II & III	\$4,750.00 P	PO Total
P.O. #	502742	HVAC SCH 6 - PHASE II & III	\$4,750.00 P	PO Total
P.O. #	502758	PHASE I, II, & III POLE BARN	\$1,700.00 P	PO Total
2283	EI US, LLC dba LEARNWELL		\$334.95	Vend Total
P.O. #	602907	Professional Services-JE	\$121.80	PO Total
P.O. #	603012	Nursing Services-JE	\$213.15	PO Total
K163	ENCORE FIRE PROTECTION LLC		\$1,254.82	Vend Total
P.O. #	600244	FIRE ALARM DEFICIENCIES MS	\$444.82 P	PO Total
P.O. #	601683	FIRE ALARM CHARGE	\$370.00 P	PO Total
P.O. #	602820	FIRE ALARM SERVICE HS	\$440.00 P	PO Total
2358	EPIC ENVIRONMENTAL SERVICES LLC		\$16,201.00	Vend Total
P.O. #	600084	2025 RTK SURVEY PREPARATION	\$4,950.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
2358	EPIC ENVIRONMENTAL SERVICES LLC		\$16,201.00	Vend Total
P.O. #	600085	AHERA ASBESTOS MGMT SERVICE	\$2,240.00 P	PO Total
P.O. #	602200	MS AIR SAMPLE/MONITORING	\$8,548.00	PO Total
P.O. #	602497	ADDITIONAL TESTING AT MS	\$463.00 P	PO Total
5051	ESS NORTHEAST, LLC		\$65,487.14	Vend Total
P.O. #	603103	SUB SERVICES FOR W/E 11/29/25	\$17,583.44	PO Total
P.O. #	603104	SUB SERVICES FOR W/E 12/6/25	\$26,586.16	PO Total
P.O. #	603199	SUB SERVICES FOR W/E 12/13/25	\$21,317.54	PO Total
V493	ESSEX REGIONAL EDUCATIONAL SERVICES COMM		\$8,838.90	Vend Total
P.O. #	603011	NOVEMBER TRANSPORTATION	\$8,838.90	PO Total
2403	FAIRMOUNT BEHAVIORAL HEALTH SYSTEM INC.		\$480.00	Vend Total
P.O. #	602426	Professional Services	\$480.00	PO Total
2405	FALASCA MECHANICAL, INC.		\$5,985.00	Vend Total
P.O. #	600653	HVAC REPAIR HS	\$5,985.00	PO Total
G002	FEDCAP REHABILITATION SERVICES, INC.		\$7,485.00	Vend Total
P.O. #	601952	OOD#3705837931	\$7,485.00 P	PO Total
J667	FIGHTING OBESITY AND OBSTACLES DESTROYED		\$2,500.00	Vend Total
P.O. #	602316	S/R-Title I PUR PROF TEC-Sch.6	\$2,500.00	PO Total
2438	FILER; DONNA		\$30.55	Vend Total
P.O. #	603231	CRIMINAL ARCHIVE	\$30.55	PO Total
B190	FIRE AND SECURITY TECHNOLOGIES		\$9,269.00	Vend Total
P.O. #	601141	SPRINKLER LEAK SCHOOL 5	\$2,215.00 P	PO Total
P.O. #	601684	FIRE EXTINGUISHER INSPECTIONS	\$7,054.00 P	PO Total
A849	FISHER; LAMAR		\$78.00	Vend Total
P.O. #	602716	Football Official -V Chains	\$78.00	PO Total
2569	GALLOWAY TOWNSHIP SCHOOL DISTRICT		\$18,980.58	Vend Total
P.O. #	602292	OOD#3949156017	\$5,475.92	PO Total
P.O. #	602294	OOD#6381485092	\$3,441.04 P	PO Total
P.O. #	602296	OOD#3630787384	\$5,081.81 P	PO Total
P.O. #	602300	OOD#5226659765	\$4,981.81 P	PO Total
U172	GENERAL HEALTHCARE RESOURCES INC.		\$4,233.00	Vend Total
P.O. #	602772	OT services rendered	\$1,618.50	PO Total
P.O. #	602838	OT services rendered	\$1,577.00 P	PO Total
P.O. #	602982	OT services rendered	\$1,037.50 P	PO Total
5121	GEORGE L. HEIDER INC.		\$258.00	Vend Total
P.O. #	650219	Athletic Supplies	\$94.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
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5121 GEORGE L. HEIDER INC.

P.O. # 650220 Athletic Supplies

\$258.00 Vend Total

\$164.00 PO Total

2667 GLOUCESTER COUNTY SPECIAL SRVCS.

P.O. # 600677 Prof.Services #3453070610

\$40,506.56 Vend Total

\$301.28 P PO Total

P.O. # 600678 Prof. Services #4810635287

\$301.28 P PO Total

P.O. # 600680 Prof. Services #9471843349

\$4,071.04 P PO Total

P.O. # 600681 OOD#9106184533

\$4,071.04 P PO Total

P.O. # 600684 OOD#7977698930

\$4,071.04 P PO Total

P.O. # 600685 OOD#5315995523

\$4,071.04 P PO Total

P.O. # 600686 OOD#NO SID LISTED

\$4,071.04 P PO Total

P.O. # 600688 OOD#9030216695

\$301.28 P PO Total

P.O. # 600689 OOD#4090696781

\$4,071.04 P PO Total

P.O. # 600690 OOD#6908957297

\$301.28 P PO Total

P.O. # 600691 OOD#1359832532

\$4,071.04 P PO Total

P.O. # 600730 OOD#9420853441

\$4,071.04 P PO Total

P.O. # 600731 OOD#5747533948

\$301.28 P PO Total

P.O. # 600732 OOD#7479340861

\$301.28 P PO Total

P.O. # 600733 OOD#2181210737

\$301.28 P PO Total

P.O. # 601184 OOD#3669171875

\$301.28 P PO Total

P.O. # 601406 Professional Serivces-BD

\$304.00 P PO Total

P.O. # 601407 Professional Services-B.Dz

\$2,583.00 P PO Total

P.O. # 601977 OOD#9101970944

\$304.00 P PO Total

P.O. # 601978 OOD#3453070610

\$684.00 P PO Total

P.O. # 602288 Prof. Services #3453070610

\$1,425.00 P PO Total

P.O. # 602289 Prof.Services#4810635287

\$228.00 P PO Total

2668 GLOUCESTER CTY. INSTITUTE OF TECHNOLOGY

P.O. # 602061 OOD#5133354639

\$3,139.20 Vend Total

\$784.80 P PO Total

P.O. # 602062 OOD#3858895781

\$784.80 P PO Total

P.O. # 602063 OOD#8706246294

\$784.80 P PO Total

P.O. # 602065 OOD#3429690249

\$784.80 P PO Total

R142 GRUBB; KELLY

P.O. # 602594 Football Official -V

\$134.00 Vend Total

\$134.00 PO Total

W222 H & H INTERIORS, INC

P.O. # 600491 preschool furniture

\$414.70 Vend Total

\$414.70 PO Total

2826 HAWKINS; DIANE

P.O. # 603053 Mileage Reimburse for Oct2025

\$424.29 Vend Total

\$311.69 PO Total

P.O. # 603205 Mileage Reimburse Nov.2025

\$112.60 P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
3966	HEALTHCARE CONSULTANTS, INC.		\$4,709.00	Vend Total
P.O. #	603019	Nursing Services-AJ	\$4,709.00	PO Total
2858	HENRY SCHEIN INC.		\$1,083.57	Vend Total
P.O. #	601767	Athletic Trainer Supplies	\$515.00	P PO Total
P.O. #	602788	Items for Nurse's Office	\$107.94	P PO Total
P.O. #	650415	Health and Trainer Supplies	\$460.63	P PO Total
2868	HEWITT PSYCHIATRIC PC		\$1,200.00	Vend Total
P.O. #	601879	IndependentPsychiatric Eval	\$600.00	PO Total
P.O. #	602136	Independ Psychiatric eval	\$600.00	PO Total
D530	HOGAN SECURITY GROUP, LLC.		\$15,926.16	Vend Total
P.O. #	601607	MS NEW GYM DOOR	\$15,926.16	PO Total
2911	HOLLYDELL SCHOOL		\$43,166.16	Vend Total
P.O. #	600055	OOD#2436716235	\$9,284.94	P PO Total
P.O. #	600056	OOD#6019065987	\$15,311.34	P PO Total
P.O. #	600060	OOD#4806009283	\$9,284.94	P PO Total
P.O. #	600061	OOD#8006275479	\$9,284.94	P PO Total
2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB		\$20,096.96	Vend Total
P.O. #	600513	Into Rreading	\$13,471.70	P PO Total
P.O. #	600617	HMH Into Reading Textbooks	\$3,982.50	P PO Total
P.O. #	600810	reading order	\$1,481.60	P PO Total
P.O. #	601423	Into Reading Books	\$1,161.16	P PO Total
8307	HOUGHTON MUSIC LLC		\$851.71	Vend Total
P.O. #	601980	band	\$82.45	P PO Total
P.O. #	602033	Garton	\$370.64	P PO Total
P.O. #	602221	Band	\$398.62	P PO Total
3052	J.W. PEPPER & SON INC		\$148.99	Vend Total
P.O. #	601829	SUPPLIES ORDER FOR BAND	\$148.99	PO Total
3193	KENCOR LLC		\$624.98	Vend Total
P.O. #	600067	ELEVATOR SERVICE AGREEMENT	\$399.98	P PO Total
P.O. #	603253	ELEVATOR HS LIFT REPAIR	\$225.00	P PO Total
3207	KEYBOARD CONSULTANTS INC.		\$175.00	Vend Total
P.O. #	602363	Room 20 work	\$175.00	PO Total
3222	KINGSWAY LEARNING CENTER		\$147,672.54	Vend Total
P.O. #	600405	OOD#9331610218	\$6,164.03	P PO Total
P.O. #	600406	OOD#9113498395	\$6,164.03	P PO Total
P.O. #	600407	OOD#4526117206	\$6,164.03	P PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
3222	KINGSWAY LEARNING CENTER		\$147,672.54	Vend Total
P.O. #	600408	OOD#4786253533	\$6,164.03 P	PO Total
P.O. #	600410	OOD#9920043411	\$6,164.03 P	PO Total
P.O. #	600411	OOD#3736940744	\$9,224.03 P	PO Total
P.O. #	600412	OOD#4603548134	\$9,224.03 P	PO Total
P.O. #	600413	OOD#6702590189	\$9,224.03 P	PO Total
P.O. #	600414	OOD#305106748	\$9,224.03 P	PO Total
P.O. #	600416	OOD#9459685894	\$9,224.03 P	PO Total
P.O. #	600417	OOD#4644975825	\$9,224.03 P	PO Total
P.O. #	600421	OOD#6046569060	\$9,224.03 P	PO Total
P.O. #	600423	OOD#7442043899	\$9,224.03 P	PO Total
P.O. #	600424	OOD#5173518015	\$9,224.03 P	PO Total
P.O. #	600430	OOD#8015506421	\$9,224.03 P	PO Total
P.O. #	600431	OOD#1357789617	\$9,224.03 P	PO Total
P.O. #	600432	OOD#1132459202	\$9,224.03 P	PO Total
P.O. #	601943	OOD#3273615321	\$6,164.03 P	PO Total
T301	LAKESHORE LEARNING MATERIALS, LLC		\$3,417.87	Vend Total
P.O. #	602188	S/R Instr. Supplies for Sch 2	\$1,527.39 P	PO Total
P.O. #	602504	S/R- Instr. Supplies for Sch 4	\$1,259.65 P	PO Total
P.O. #	602758	Douglas' Room Order	\$269.10 P	PO Total
P.O. #	602835	Preschool supplies - Sch 4	\$361.73 P	PO Total
3300	LARC SCHOOL, INC		\$33,847.04	Vend Total
P.O. #	600062	OOD#9681428815	\$5,461.76 P	PO Total
P.O. #	600063	OOD#1264343381	\$9,461.76 P	PO Total
P.O. #	600064	OOD#3918541565	\$9,461.76 P	PO Total
P.O. #	600065	OOD#3102710757	\$9,461.76 P	PO Total
3330	LEAP ACADEMY UNIV. HIGH CHARTER SCHOOL		\$32,327.00	Vend Total
P.O. #	600393	2025-2026 CHARTER SCHOOL	\$32,327.00 P	PO Total
6336	LEGACY TREATMENT SERVICES, INC.		\$12,635.28	Vend Total
P.O. #	600575	OOD#1065454552	\$12,635.28 P	PO Total
H838	LEXIA LEARNING SYSTEMS LLC		\$8,500.00	Vend Total
P.O. #	600017	S/R-Prof. Development	\$4,250.00 P	PO Total
P.O. #	602421	S/R- Blended On-Line Prof. Dev	\$4,250.00 P	PO Total
3387	LINCOLN UNIVERSITY		\$350.00	Vend Total
P.O. #	603060	Cheer Competition Lincoln Univ	\$350.00	PO Total
3390	LINDENWOLD BOARD OF EDUCATION		\$5,332.00	Vend Total
P.O. #	602301	OOD#9387033445	\$5,332.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
P290	LUCAS; CRAIG		\$134.00	Vend Total
	P.O. # 602378 Football Official -V		\$134.00	PO Total
K811	MACK INDUSTRIES INC		\$23,424.00	Vend Total
	P.O. # 600263 ANNUAL DISTRICT-WIDE BOILER CL		\$23,424.00	PO Total
M936	MARINERO; FERNANDO		\$108.00	Vend Total
	P.O. # 602166 Boys Soccer Official -V		\$108.00	PO Total
I234	MARSHALL; JOEL		\$108.00	Vend Total
	P.O. # 602172 Boys Soccer Official V		\$108.00	PO Total
Z076	MCGOWAN WELL WATER COMPLIANCE MANAGEMEN		\$985.00	Vend Total
	P.O. # 600078 MONTHLY SITE TEST SCHOOL 1		\$985.00 P	PO Total
3655	MEDCO SUPPLY CO.		\$186.45	Vend Total
	P.O. # 602793 Items for Nurse's Office		\$32.05 P	PO Total
	P.O. # 650417 Health and Trainer Supplies		\$154.40 P	PO Total
M910	MERCER CTY SPECIAL SERVICE SCHOOL DISTRI		\$480.00	Vend Total
	P.O. # 601399 OOD#3851190289		\$480.00 P	PO Total
0744	MORTON SALT, INC.		\$1,968.24	Vend Total
	P.O. # 601530 SALT		\$1,968.24 P	PO Total
3848	MUSICTIME INC.		\$353.88	Vend Total
	P.O. # 601948 Band		\$274.88 P	PO Total
	P.O. # 602036 Wellman		\$79.00 P	PO Total
3864	NASCO EDUCATION LLC		\$255.10	Vend Total
	P.O. # 601846 Math Manipulatives		\$71.40 P	PO Total
	P.O. # 602687 DeStefano / Lougerty		\$183.70 P	PO Total
8665	NATIONAL ART & SCHOOL SUPPLIES, INC		\$37.95	Vend Total
	P.O. # 650323 Fine Art Supplies		\$37.95	PO Total
Y176	NATIONAL ASSOCIATION FOR SCHOOL NURSES		\$100.00	Vend Total
	P.O. # 602256 S/R- Nurse Virtual Training		\$100.00	PO Total
3943	NEW HOPE FOUNDATION INC.		\$3,900.00	Vend Total
	P.O. # 602805 Professional Services-DM		\$3,900.00	PO Total
A343	NEW JERSEY MOTOR VEHICLE COMMISSION		\$250.00	Vend Total
	P.O. # 603187 REGISTRATION		\$250.00	PO Total
3991	NJ ASSOC. OF SCHOOL BUSINESS OFFICIALS		\$290.00	Vend Total
	P.O. # 602896 PD - NJSBA PRESENTS		\$290.00	PO Total
3997	NJ PRINCIPALS AND SUPERVISORS ASSOC.		\$905.00	Vend Total
	P.O. # 603184 Mr. Davis - Membership		\$905.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
4012	NJMEA-NJ MUSIC EDUCATORS ASSOC		\$480.00	Vend Total
P.O. #	603050	ALL STATE TREBLE CHORUS FEE	\$480.00	PO Total
W530	OSBORN; JOE		\$134.00	Vend Total
P.O. #	602598	Football Official -V	\$134.00	PO Total
4146	PAUL'S CUSTOM AWARDS & TROPHIES, INC.		\$802.50	Vend Total
P.O. #	600166	awards	\$660.00 P	PO Total
P.O. #	602988	Athletic Dept Pauls Awards	\$142.50 P	PO Total
7606	PAYNTER; LEWIS		\$78.00	Vend Total
P.O. #	602715	Football Official -V clock	\$78.00	PO Total
4167	PEMBERTON TWP. SCHOOL DISTRICT		\$4,179.80	Vend Total
P.O. #	601775	OOD#6701451081	\$2,089.90 P	PO Total
P.O. #	601776	OOD#8794882495	\$2,089.90 P	PO Total
8166	PODORSKY; THOMAS		\$108.00	Vend Total
P.O. #	602013	Girls Soccer Official -V	\$108.00	PO Total
I341	PORTER; MICHAEL		\$134.00	Vend Total
P.O. #	602710	Football Official -V	\$134.00	PO Total
N734	POWER EQUIPMENT COMPANY		\$1,595.00	Vend Total
P.O. #	602052	REINSTALL STARTER #5	\$1,595.00	PO Total
J727	PREFERRED HOME HEALTH CARE & NURSING SER		\$6,528.00	Vend Total
P.O. #	603013	Nursing Services-SW	\$6,528.00	PO Total
U898	PRICE; DERRICK		\$134.00	Vend Total
P.O. #	602713	Football Official -V	\$134.00	PO Total
6228	PRIVATIZER TECHNOLOGIES, LLC		\$789.00	Vend Total
P.O. #	602884	SERV CONTRACT ANNUAL RENEWAL	\$789.00	PO Total
4456	REALLY GOOD STUFF, LLC		\$620.78	Vend Total
P.O. #	602747	Classrm furnit.for PSD room	\$620.78	PO Total
2992	RICOH USA, INC.		\$18,214.12	Vend Total
P.O. #	600376	COPIER LEASE 25/26 CONTRACT	\$13,626.52 P	PO Total
P.O. #	600764	DUPLICATOR SERVICE AGREEMENT	\$54.00 P	PO Total
P.O. #	601366	COPIER OVERAGES	\$3,514.75 P	PO Total
P.O. #	601859	COPIER LEASE RENTAL - GF & SPF	\$1,018.85 P	PO Total
C586	ROBERT H. HOOVER & SONS INC		\$514.34	Vend Total
P.O. #	602801	BUS #33	\$514.34	PO Total
4676	S & S WORLDWIDE, INC		\$642.87	Vend Total
P.O. #	650235	Athletic Supplies	\$141.14 P	PO Total
P.O. #	650259	Athletic Supplies	\$141.14 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
4676	S & S WORLDWIDE, INC		\$642.87	Vend Total
	P.O. # 650263 Athletic Supplies		\$141.14 P	PO Total
	P.O. # 650501 Physical Education Supplies		\$219.45 P	PO Total
J316	SAAM; FRANK J.		\$20,316.40	Vend Total
	P.O. # 601687 music equip		\$14,996.40 P	PO Total
	P.O. # 601690 music repair		\$5,320.00 P	PO Total
4692	SAFEGUARD BUSINESS SYSTEMS, INC.		\$655.69	Vend Total
	P.O. # 602781 W-2, 1095 & 1099 FORMS 2025		\$655.69	PO Total
4696	SAFETY-KLEEN SYSTEMS, INC.		\$287.55	Vend Total
	P.O. # 602903 SOLVENT		\$287.55	PO Total
8064	SCARPULLA ; STEPHEN C.		\$78.00	Vend Total
	P.O. # 602304 Football Official -JV		\$78.00	PO Total
Y105	SCARPULLA; MICHAEL		\$78.00	Vend Total
	P.O. # 601910 Football V Chain Crew		\$78.00	PO Total
4796	SCHOOL HEALTH CORPORATION		\$1,448.20	Vend Total
	P.O. # 601765 Athletic Trainers Supplies		\$385.00 P	PO Total
	P.O. # 650413 Health and Trainer Supplies		\$227.92 P	PO Total
	P.O. # 650416 Health and Trainer Supplies		\$835.28 P	PO Total
4810	SCHOOL SPECIALTY, LLC		\$16,515.62	Vend Total
	P.O. # 600357 Plastic Office Totes		\$24.10 P	PO Total
	P.O. # 602032 teacher chair		\$443.66 P	PO Total
	P.O. # 602101 backpacks		\$107.88 P	PO Total
	P.O. # 602117 S/R Title I Supplies for Sch#4		\$8,246.27 P	PO Total
	P.O. # 602894 office order		\$66.50 P	PO Total
	P.O. # 650167 General Classroom Supplies		\$260.49 P	PO Total
	P.O. # 650171 General Classroom Supplies		\$1,013.44 P	PO Total
	P.O. # 650172 General Classroom Supplies		\$1,500.88 P	PO Total
	P.O. # 650180 General Classroom Supplies		\$1,291.55 P	PO Total
	P.O. # 650182 General Classroom Supplies		\$1,612.40 P	PO Total
	P.O. # 650192 General Classroom Supplies		\$75.52 P	PO Total
	P.O. # 650193 General Classroom Supplies		\$1,150.28 P	PO Total
	P.O. # 650503 Science Supplies		\$456.15 P	PO Total
	P.O. # 650678 Teaching Aids		\$266.50 P	PO Total
E036	SCOTT; EDWARD		\$134.00	Vend Total
	P.O. # 602712 Football Official -V		\$134.00	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
6248	SEIDENBURG; DEBRA		\$110.00	Vend Total
	P.O. # 603172 DOT/CDL PHYSICAL REIMBURSEMENT		\$110.00	PO Total
4873	SERVICE TIRE TRUCK CENTER INC.		\$14,248.56	Vend Total
	P.O. # 602859 FLEET TIRES		\$14,248.56	PO Total
W397	SICKLER; CODY		\$390.00	Vend Total
	P.O. # 603094 Tuition Reimbursement		\$390.00	PO Total
8041	SJTCA		\$1,420.00	Vend Total
	P.O. # 602325 B/G Track SJTCA #6		\$600.00	PO Total
	P.O. # 602326 G Track SJTCA #3		\$400.00 P	PO Total
	P.O. # 603004 Girls Track SJTCA #2		\$420.00 P	PO Total
R402	SKELLINGER; GREG		\$134.00	Vend Total
	P.O. # 602596 Football Official -V		\$134.00	PO Total
6301	SOUTH JERSEY OVERHEAD DOOR CO., INC.		\$1,380.00	Vend Total
	P.O. # 602336 TROUBLE SHOOT BUS GARAGE		\$1,380.00	PO Total
5071	SOUTH JERSEY PAPER PRODUCTS LLC		\$44,545.43	Vend Total
	P.O. # 601820 SUPPLIES		\$13,647.53	PO Total
	P.O. # 602631 SUPPLIES		\$1,308.48 P	PO Total
	P.O. # 602633 SUPPLIES		\$11,338.10 P	PO Total
	P.O. # 602967 DISTRICT CUSTODIAL SUPPLIES		\$18,251.32	PO Total
7326	SOUTH JERSEY TURF CONSULTANTS LLC		\$5,828.32	Vend Total
	P.O. # 600070 TURF APPLICATION & MAINTENANCE		\$5,828.32 P	PO Total
L776	SOUTH JERSEY WATER TEST, LLC		\$409.50	Vend Total
	P.O. # 603267 WATER TEST #1		\$409.50	PO Total
G001	SPEECH LANGUAGE ASSOCIATES, LLC		\$15,170.00	Vend Total
	P.O. # 603016 Contracted Speech Therapy hr		\$15,170.00	PO Total
5127	SPORTS PARADISE		\$2,178.40	Vend Total
	P.O. # 650247 Athletic Supplies		\$816.00	PO Total
	P.O. # 650252 Athletic Supplies		\$1,362.40	PO Total
L398	STAN'S SPORT CENTER INC		\$1,984.00	Vend Total
	P.O. # 650270 Athletic Supplies		\$1,984.00	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$31,100.45	Vend Total
	P.O. # 506052 Printer		\$773.21 P	PO Total
	P.O. # 506067 Poster Supplies		\$34.40 P	PO Total
	P.O. # 600049 TRAINER/GARAGE/OFFICE		\$230.69 P	PO Total
	P.O. # 600152 main office		\$267.43 P	PO Total
	P.O. # 600223 main office		\$862.97 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$31,100.45	Vend Total
P.O. #	600281	Main Office Order	\$4,184.31 P	PO Total
P.O. #	600333	Back Support and Phone Cables	\$59.46 P	PO Total
P.O. #	600867	TONER ORDER FOR MAIN OFFICE	\$2,807.56 P	PO Total
P.O. #	600881	TONER SUPPLIES FOR PRINCIPALS	\$2,105.70 P	PO Total
P.O. #	600885	FILE CABINETS FOR CLASSROOMS	\$1,131.77 P	PO Total
P.O. #	600887	COLOR PAPER - MAIN/AP OFFICE	\$904.70 P	PO Total
P.O. #	600888	SUPPLIES FOR AP OFFICES	\$1,252.20 P	PO Total
P.O. #	600898	CHAIRS FOR TEACHERS/SECRETARY	\$1,604.72 P	PO Total
P.O. #	600900	SUPPLIES FOR HS OFFICES	\$1,659.10 P	PO Total
P.O. #	600908	SUPPLIES FOR AP GIBSON 9TH GR	\$455.93 P	PO Total
P.O. #	600925	TONER SUPPLIES - GUIDANCE DEPT	\$3,176.78 P	PO Total
P.O. #	601564	paper batteries labels	\$1,280.98 P	PO Total
P.O. #	602409	PAPER ORDER FOR HIGH SCHOOL	\$4,498.50 P	PO Total
P.O. #	602872	Wide Format Paper -Ms. C-M	\$196.80 P	PO Total
P.O. #	602874	BOE OFFICE SUPPLIES	\$235.26 P	PO Total
P.O. #	602923	toner principal office	\$109.72 P	PO Total
P.O. #	602926	FRONT OFFICE- PAPER SUPPLY MF	\$479.10 P	PO Total
P.O. #	603059	batteries	\$125.84 P	PO Total
P.O. #	603084	batteries	\$35.40 P	PO Total
P.O. #	650455	Office and Toner Supplies	\$523.15 P	PO Total
P.O. #	650457	Office and Toner Supplies	\$906.83 P	PO Total
P.O. #	650461	Office and Toner Supplies	\$633.84 P	PO Total
P.O. #	650462	Office and Toner Supplies	\$99.34 P	PO Total
P.O. #	650467	Office and Toner Supplies	\$464.76 P	PO Total
5312	TEACHERS' PENSION AND ANNUITY FUND-CGIPF		\$2,283.26	Vend Total
P.O. #	603260	GROUP LIFE INSURANCE	\$2,283.26	PO Total
9147	TESCHNER; TEDD		\$78.00	Vend Total
P.O. #	602602	Football V Chain Crew	\$78.00	PO Total
8142	THE ARMORY FOUNDATION		\$272.50	Vend Total
P.O. #	603121	Armory Hispanic Games (B)	\$127.50	PO Total
P.O. #	603214	Millrose Games Trials G/B trac	\$145.00	PO Total
0883	THE LAMPO GROUP, INC.		\$749.28	Vend Total
P.O. #	601730	BOOK ORDER - MATH DEPARTMENT	\$749.28	PO Total
H488	THRIVE CHARTER SCHOOL		\$1,287.00	Vend Total
P.O. #	600188	2025-2026 CHARTER SCHOOL	\$1,287.00 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
5605	TREASURER - STATE OF NEW JERSEY		\$245.00	Vend Total
	P.O. # 603312 WATER ALLOCATION		\$245.00	PO Total
I588	UNITED SALES USA CORP		\$22.85	Vend Total
	P.O. # 650309 Custodial Supplies		\$22.85	PO Total
5735	UNITED STATES POSTAL SERVICE		\$370.00	Vend Total
	P.O. # 603003 REMEWAL NON-PROFIT PERMIT 943		\$370.00	PO Total
9194	UNITED SUPPLY CORP		\$289.33	Vend Total
	P.O. # 650202 Athletic Supplies		\$31.75 P	PO Total
	P.O. # 650285 Athletic Supplies		\$212.80 P	PO Total
	P.O. # 650310 Custodial Supplies		\$44.78 P	PO Total
W888	VEZZA IV; ANTHONY JOSEPH		\$500.00	Vend Total
	P.O. # 603064 TECHNICALDIRECTOR - FALL SHOW		\$500.00	PO Total
7397	VISCIANO; TRACY		\$1,200.00	Vend Total
	P.O. # 603293 DECEMBER TRANSPORTATION		\$1,200.00	PO Total
5845	VISION SERVICE PLAN INSURANCE COMPANY		\$10,445.38	Vend Total
	P.O. # 600345 VISION BENEFITS 25-26		\$10,288.96 P	PO Total
	P.O. # 602831 COBRA OCTOBER 2025		\$156.42 P	PO Total
5864	W. W. GRAINGER INC.		\$14,376.90	Vend Total
	P.O. # 601702 ACID-STORAGE BASE CABINET		\$3,734.61 P	PO Total
	P.O. # 602852 SUPPLIES		\$240.73 P	PO Total
	P.O. # 603047 LIGHT BULBS AND BALLAST		\$4,372.40 P	PO Total
	P.O. # 603048 CEILING TILES		\$3,817.80 P	PO Total
	P.O. # 603212 SINKS & FAUCETS MS		\$2,069.80 P	PO Total
	P.O. # 650308 Custodial Supplies		\$141.56 P	PO Total
5866	W.B. MASON CO, INC		\$2,117.60	Vend Total
	P.O. # 603007 Paper		\$2,117.60	PO Total
5913	WASTE MANAGEMENT OF NEW JERSEY INC.		\$13,781.00	Vend Total
	P.O. # 600134 TRASH AND SINGLE STREAM RECY		\$13,781.00 P	PO Total
5939	WEIGHTS & MEASURES FUND		\$125.00	Vend Total
	P.O. # 603122 Weight & Measures renewal app		\$125.00	PO Total
G635	WELLING III; JOHN A		\$78.00	Vend Total
	P.O. # 602717 Football Official -V Chains		\$78.00	PO Total
5972	WESTERN PEST SERVICES		\$987.50	Vend Total
	P.O. # 601437 INTEGRATED PEST MANAGEMENT		\$987.50 P	PO Total
0217	WEX BANK		\$94,013.68	Vend Total
	P.O. # 603290 FUEL BILL THROUGH 12/23/2025		\$94,013.68	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
8290	WHELAN; BILL		\$78.00	Vend Total
	P.O. # 602600 Football Official -V Clock		\$78.00	PO Total
6630	WINSLOW BOARD OF EDUCATION TRANSPORTATIO		\$800.00	Vend Total
	P.O. # 602606 K-Strybk Ld/1st Edelman Planet		\$800.00	PO Total
6056	WINSLOW EMS FOUNDATION		\$1,200.00	Vend Total
	P.O. # 602147 Football EMS for Playoff		\$1,200.00	PO Total
6065	WINSLOW TOWNSHIP		\$4,485.00	Vend Total
	P.O. # 601633 POLICE COVERAGE - FALL PLAY		\$915.00 P	PO Total
	P.O. # 602446 Football Police Coverage Semi		\$1,680.00 P	PO Total
	P.O. # 602847 Police Coverage Football State		\$1,890.00 P	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$1,629.00	Vend Total
	P.O. # 601822 S/R- Refresh. for PI for HS		\$75.00 P	PO Total
	P.O. # 601824 S/R- Refresh. for PI for HS		\$300.00 P	PO Total
	P.O. # 601983 BOE BREAKROOM SUPPLIES		\$182.00 P	PO Total
	P.O. # 602076 SUPPLIES		\$326.00 P	PO Total
	P.O. # 602094 Eagles Landing Groups Snacks		\$86.00 P	PO Total
	P.O. # 602492 S/R- Refresh for PI for Sch 4		\$300.00 P	PO Total
	P.O. # 602572 BOE BREAKROOM SUPPLIES		\$135.00 P	PO Total
	P.O. # 602814 S/R Refresh. for PI for HS		\$75.00 P	PO Total
	P.O. # 603247 CATERING SERVICES DEC 2025		\$150.00 P	PO Total
6091	WIRELESS ELECTRONICS INC.		\$2,320.00	Vend Total
	P.O. # 601761 RADIO REPAIR		\$1,500.00 P	PO Total
	P.O. # 602028 HANDHELD TWO WAYS RADIOS		\$820.00 P	PO Total
6110	WOLFINGTON BODY CO INC		\$65,886.01	Vend Total
	P.O. # 600704 BLOCKS; POLY RIB; AIR FILTERS		\$953.35 P	PO Total
	P.O. # 601758 BUS #67		\$41,735.99 P	PO Total
	P.O. # 602334 WINDOW PANEL		\$1,530.87 P	PO Total
	P.O. # 602518 BUS #72		\$4,248.81 P	PO Total
	P.O. # 602582 MIRROR		\$224.06 P	PO Total
	P.O. # 602644 REAR HUB; SEAL OIL		\$1,794.50 P	PO Total
	P.O. # 602743 FUEL FILTERS		\$1,422.63 P	PO Total
	P.O. # 602748 MUFFLER; GAKSETS; NUT; SENSOR		\$2,795.83 P	PO Total
	P.O. # 602750 SWITCH; HOSES		\$462.61 P	PO Total
	P.O. # 602822 MINI #16		\$3,637.81 P	PO Total
	P.O. # 602921 SCOTSEAL		\$407.20 P	PO Total
	P.O. # 602922 SEALS; BOLTS ; WINDSHLD WHS		\$727.93 P	PO Total
	P.O. # 602924 PIPE FLUID		\$571.48 P	PO Total

Batch Count = 1

Batch Number	1	Current Payments	\$3,012,973.31	Batch Total
6110	WOLFINGTON BODY CO INC		\$65,886.01	Vend Total
	P.O. # 602961 BLUE BIRD PASSENGER WINDOW		\$383.88 P	PO Total
	P.O. # 603061 BUS #21		\$4,989.06 P	PO Total
M347	Y.A.L.E. SCHOOL ATLANTIC, INC		\$5,986.21	Vend Total
	P.O. # 601193 OOD#1875745172		\$5,986.21 P	PO Total
F095	Y.A.L.E. SCHOOL EAST, INC		\$26,956.44	Vend Total
	P.O. # 600072 OOD#7987511093		\$14,975.80 P	PO Total
	P.O. # 600997 OOD#5743662882		\$14,975.80 P	PO Total
	P.O. # 602066 OOD#2183179576		(\$2,995.16) P	PO Total
6166	Y.A.L.E. SCHOOL INC.		\$48,304.80	Vend Total
	P.O. # 600073 OOD#3505915940		\$6,843.18 P	PO Total
	P.O. # 600074 OOD#5822316159		\$14,088.90 P	PO Total
	P.O. # 600571 OOD#6477430857		\$6,843.18 P	PO Total
	P.O. # 600572 OOD#1364632113		\$6,843.18 P	PO Total
	P.O. # 600573 OOD#7251885396		\$6,843.18 P	PO Total
	P.O. # 601181 OOD#2726391065		\$6,843.18 P	PO Total
6167	Y.A.L.E. SCHOOL SOUTHEAST INC		\$13,058.89	Vend Total
	P.O. # 600069 OOD#7527212616		\$13,058.89 P	PO Total
I931	Y.A.L.E. SCHOOL WEST II, INC		\$20,825.85	Vend Total
	P.O. # 600399 OOD#6685189379		\$6,941.95 P	PO Total
	P.O. # 600400 OOD#3080697223		\$6,941.95 P	PO Total
	P.O. # 600401 OOD#5763700992		\$6,941.95 P	PO Total
N450	Y.A.L.E. SCHOOL WEST, INC.		\$15,977.15	Vend Total
	P.O. # 600071 OOD#7200136016		\$15,977.15 P	PO Total
Total for Report =			\$3,012,973.31	

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Vendor Bill List

Winslow Twp School District

Page ²⁰⁰⁸ 7 of 7 25
01/09/26 12:27

Batch Count = 1

Batch Number	3	Before/After School	\$76,447.56	Batch Total
1473		Bowman & Company LLP	\$3,500.00	Vend Total
	P.O. # 603113	AUDIT BASP-FY25	\$3,500.00	PO Total
3729		ESS SUPPORT SERVICES, LLC	\$72,947.56	Vend Total
	P.O. # 602989	BASP SUPV-ATT THROUGH 11/26/25	\$37,053.58	PO Total
	P.O. # 603252	BASP SUPV/ATT THROUGH 12/12	\$35,893.98 P	PO Total
Total for Report =			\$76,447.56	

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7.9.26

Vendor Bill List

Winslow Twp School District

Page 1 of 1

01/09/26 10:14

Batch Count = 1

Batch Number	4	Food Service	\$211,125.93	Batch Total
0567	ADVANCED RESTAURANT TECHNOLOGIES, LLC		\$6,875.00	Vend Total
	P.O. # 600092 DISTRICT WIDE KITCHEN CLEANING		\$6,875.00 P	PO Total
1473	Bowman & Company LLP		\$6,500.00	Vend Total
	P.O. # 603114 AUDIT FOOD SERVICE FY25		\$6,500.00	PO Total
B190	FIRE AND SECURITY TECHNOLOGIES		\$3,785.00	Vend Total
	P.O. # 600093 KITCHEN HOOD		\$3,785.00	PO Total
2992	RICOH USA, INC.		\$136.46	Vend Total
	P.O. # 601858 COPIER LEASE - FOOD SERVICE		\$136.46 P	PO Total
6560	SODEXO INC. & AFFILIATES		\$191,871.57	Vend Total
	P.O. # 602828 OCTOBER BANQUET & CATERING		\$1,044.00 P	PO Total
	P.O. # 602931 BANQUET & CATERING NOV		\$991.00 P	PO Total
	P.O. # 603101 NOVEMBER SERVICES		\$189,836.57	PO Total
5158	STAPLES CONTRACT & COMMERCIAL LLC		\$1,701.93	Vend Total
	P.O. # 600901 SUPPLIES FOOD SERVICE		\$1,701.93	PO Total
3119	T & T SUPPLY CO.		\$255.97	Vend Total
	P.O. # 602448 KITCHEN DRAIN GASKET		\$255.97	PO Total
Total for Report =			\$211,125.93	

K. 9. 26

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

Page 1 of 2

01/09/26 09:01

Starting date 7/1/2025

Ending date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
957719	12/05/25	12/31/25	8599	ALL FOR KIDZ, INC.		474.00
957720	12/05/25	12/31/25	0741	COTTLE; TARA		30.38
957721	12/05/25	12/31/25	6414	LUCIEN'S MANOR		2,000.00
957722	12/05/25	12/31/25	F910	SPIRITWEAR EXPRESS		1,161.95
957723	12/05/25	12/31/25	P171	TWO PLUS THREE LLC		960.75
957724	12/05/25	12/31/25	6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		550.00
957725	12/05/25	12/31/25	6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACC		746.00
957726	12/09/25	12/31/25	6305	CUSTOMINK PARENT, LLC		856.26
957727	12/09/25		M496	FIRST WAY FUND RAISING GROUP INC.		495.00
957728	12/09/25	12/31/25	U208	GREGG; GINA V.		263.75
957729	12/09/25		G014	INNOVATIVE FASTPITCH, LLC		660.00
957730	12/16/25		U208	GREGG; GINA V.		671.40
957731	12/16/25	12/31/25	0853	GROUP SALES BOX OFFICE LLC		2,964.50
957732	12/16/25		6462	NJASC / SOUTHERN OFFICE		1,155.00
957733	12/16/25		F910	SPIRITWEAR EXPRESS		697.50
957734	01/05/26		6462	NJASC / SOUTHERN OFFICE		1,017.00
957735	01/05/26		X539	ROWAN UNIVERSITY LAB BAND		250.00

Starting date 7/1/2025

Ending date 6/30/2026

Fund Totals

96	STUDENT ACTIVITY	\$14,953.49
	Total for all checks listed	\$14,953.49

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1.9.24

Prepared and submitted by: _____

Board Secretary

Date

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

2/10/25
Page 1 of 1

12/12/25 10:02

Starting date 12/12/2025

Ending date 12/12/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
150704	V 08/26/25	12/12/25	5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS		(2,000.00)
151802	12/12/25		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS		2,000.00

Fund Totals

11	GENERAL CURRENT EXPENSE	\$0.00
	Total for all checks listed	\$0.00

Prepared and submitted by: _____

Board Secretary

Date

2.9.26

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

25042
Page 1 of 1

12/17/25 10:00

Starting date 7/1/2025

Ending date 6/30/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
900809 H	12/15/25		5173	STATE OF NJ DIV OF PENSIONS AND BENEFITS	015300	1,277,495.24

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,277,495.24
	Total for all checks listed	\$1,277,495.24

1.9.24
[Signature]

Prepared and submitted by: _____

Board Secretary

Date

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: School 3 Department: Technology Date: 12/3/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook P29T	9r3d393	6	irreparable
1	Dell Chromebook P29T	5ymf393	6	irreparable
1	Dell Chromebook P29T	cc7j393	6	irreparable
1	Dell Chromebook P29T	hlbl393	6	irreparable
1	Dell Chromebook P29T	frmc393	6	irreparable
1	Dell Chromebook P29T	3cgf393	6	irreparable
1	Lenovo 100e 2nd GEN	p207tt5v	6	irreparable
1	Lenovo 100e 2nd GEN	p207v71v	6	irreparable
1	Lenovo 100e 2nd GEN	p207tv3c	6	irreparable
1	Lenovo 100e 2nd GEN	p207ttlg	6	irreparable
1	Lenovo 100e 2nd GEN	p207ttldg	6	irreparable
1	Lenovo 100e 2nd GEN	p207twts	6	irreparable
1	Lenovo 100e 2nd GEN	p207twv	6	irreparable

Location of items for disposal: Rm 20

RECEIVED

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: DEC - 5 2025

ASSISTANT SUPERINTENDENT
Supervisor/Department Chair

Jimmy L. Gullett Flayd
Principal

Shirley S. Clement
Superintendent/Designee

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

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



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

School: School 3 Department: Technology Date: 12/3/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Chromebook P29T	c5r398	6	irreparable
1	Dell Chromebook P29T	fryc393	6	irreparable
1	Dell Chromebook P29T	98JZ883	6	irreparable
1	Dell Chromebook P29T	34nf393	6	irreparable
1	Dell Chromebook P29T	hryc393	6	irreparable
1	Dell Chromebook P29T	3CX4983	6	irreparable
1	Dell Chromebook P29T	c61m293	6	irreparable
1	Dell Chromebook P29T	2tx3983	6	irreparable
1	Dell Chromebook P29T	55nf393	6	irreparable
1	Dell Chromebook P29T	byck393	6	irreparable
1	Dell Chromebook P29T	9dmm293	6	irreparable
1	Dell Chromebook P29T	6jbl393	6	irreparable
1	Dell Chromebook P29T	j8r3983	6	irreparable

Location of items for disposal: Rm 20

RECEIVED

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:

DEC - 5 2025

ASSISTANT SUPERINTENDENT

Supervisor/Department Chair

Samuel Miller

Principal

Sheresa S. Clement

Superintendent/Designee

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

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



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

School: School 3 Department: Technology Date: 12/3/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HP 11A G8 EE	5CDO42LB1Q	5	irreparable
1	HP 11A G8 EE	5CDO42L9YB	5	irreparable
1	HP 11A G8 EE	5CDO42KKZ9	5	irreparable
1	HP 11A G8 EE	5CDO42KHQX	5	irreparable
1	HP 11A G8 EE	5CDO42KKVM	5	irreparable

Location of items for disposal: Rm 20

RECEIVED

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:

DEC - 5 2025

ASSISTANT SUPERINTENDENT

Supervisor/Department Chair

Principal

Superintendent/Designee

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

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



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

School: School 3 Department: Technology Date: 12/3/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	HP 11A G8 EE	5CDO42KKH6	5	irreparable
1	HP 11A G8 EE	5CDO42LBOZ	5	irreparable
1	HP 11A G8 EE	5CDO42KHXX	5	irreparable
1	HP 11A G8 EE	5CDO42KHPJ	5	irreparable
1	HP 11A G8 EE	5CDO42LFCJ	5	irreparable
1	HP 11A G8 EE	5CDO42I189	5	irreparable
1	HP 11A G8 EE	5CDO42L9WQ	5	irreparable
1	HP 11A G8 EE	5CDO42KL87	5	irreparable
1	HP 11A G8 EE	5CDO42L83Q	5	irreparable
1	HP 11A G8 EE	5CDO42KLC9	5	irreparable
1	HP 11A G8 EE	5CDO42L9XD	5	irreparable
1	HP 11A G8 EE	5CDO42L9TY	5	irreparable
1	HP 11A G8 EE	5CDO42KYC2	5	irreparable

Location of items for disposal: Rm 20

RECEIVED

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:

DEC - 5 2025

ASSISTANT SUPERINTENDENT

Supervisor/Department Chair

Jamul G. Kelly

Principal

Shirley S. Clement

Superintendent/Designee

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

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



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

School: Middle School Department: SSS Date: 12/03/2025

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Dell Latitude 7320 laptop	8FSLSQ3	3	core system burned out
				RECEIVED
				DEC - 4 2025
				ASSISTANT SUPERINTENDENT

Location of items for disposal: Student Support Services

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

Principal

Superintendent/Designee

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

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



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: WTMS Department: LAL Date: 12/18/25

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	tan bookcase		25	broken

RECEIVED

DEC 19 2025

ASSISTANT SUPERINTENDENT

Location of items for disposal: M100

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

Wally Ahl

Principal

Theresa S. Clement

Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.
Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.

RECEIVED
JAN 05 2025
BUSINESS ADMINISTRATOR

WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: High School Department: Mathematics Date: 12/1/2025

[illegible]

ASSISTANT SUPERINTENDENT

Location of items for disposal: D101

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:

C. Hoffmann
Supervisor/Department Chair


Principal

Shirley S. Clement
Superintendent/Designee

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

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



School: WTHS Department: SPED Date: 9/5/25

Location of items for disposal: D107- under inset shelf/table (boxed)

Board Secretary

Signatures:

Supervisor/Department Chair

Principal

Superintendent/Designee

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

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



School: WTHS Department: Science Date: 8/07/25

RECEIVED
AUG 12 2025
ASSISTANT SUPERINTENDENT

8/13/25

RECEIVED
AUG 14 2025
BUSINESS ADMINISTRATOR

SOMERSET COUNTY EDUCATIONAL SERVICES COMMISSION

2025-2026 School Year

Resolution/Agreement for Participation in Coordinated Transportation Services

WHEREAS Winslow Township School District ("Board") desires to transport special education, public and vocational school students to specific destinations; and

WHEREAS, the Somerset County Educational Services Commission ("SCESC") offers coordinated transportation services; and

WHEREAS, the SCESC will organize, provide and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed the Board will pay prorated contract costs, plus an administration fee of 5.5%, as presented to the Board as calculated by the billing formula adopted by the SCESC. The total amount to be charged to the Board will be adjusted based on actual costs. Payments will be due within 30 days of receipt by the district and deemed late after 60 days with an additional 1% fee for late payments. At the discretion of the SCESC, late fee charges may be waived for extenuating circumstances.

- 1) The SCESC will provide the following services for Special Education Transportation:
 - a) Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
 - b) Monthly billing and invoices;
 - c) Student lists for all routes coordinated by SCESC;
 - d) All information necessary for the accurate submission of the District Report of Transported Resident Students;
 - e) All necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
 - f) Constant/timely review and revision of routes;
 - g) Transportation as soon as possible after receipt of the formal written request;
 - h) Timely submission of contracts, contract renewals or contract addenda to the county office for approval.
- 2) The SCESC will provide the following services for Nonpublic Transportation:
 - a) Routes coordinated with other districts when possible to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
 - b) Monthly billing of all district nonpublic students within State allocated funding;
 - c) Student lists for all routes coordinated by SCESC;
 - d) All information necessary for the accurate submission of the District Report of Transported Resident Students;
 - e) All necessary interaction and communication between the sending district,

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receiving school, and the respective transportation contractors;

- f) Transportation provided within five days or sooner during school year after receipt of the formal, signed, written request and B6T form;
 - g) Timely submission of contracts, contract renewals or contract addenda to the county office for approval.
- 3) It is further agreed that the Board will provide the SCESC with the following:
- a) Copies of district policies as they relate to ride time or other specific transportation parameters;
 - b) Request for transportation on forms or software provided by the SCESC, completed in full and signed by authorized district personnel;
 - c) Forms will contain all necessary and relevant information, medical or otherwise, regarding individual student's condition and transportation needs;
 - d) Withdrawal or long term suspension (over 5 school days) for any special education transportation communicated in writing by authorized district personnel; no billing adjustments will be made if not submitted in writing in advance;
 - e) Strict adherence to the established payment schedule.
- 4) Additional Cost: All additional costs generated by unique requests, including but not limited to mid-day runs or early dismissals, will be borne by the district making such request. It is understood that any change in the number of students being transported on each route, or changes in mileage during the course of the year may necessitate a reapportionment and adjustment of costs. If an athletic or field trip charter cancellation occurs after the bus departs from the terminal, a cancellation fee of the first 2 hours of the scheduled trip contracted amount will be charged.
- 5) The SCESC accepts no responsibility for assuring a pupil's use of arranged transportation or attendance on an established route. Once assigned to a route, the monthly billings for the pupil's reserved seat will continue until the SCESC is otherwise notified, in writing, to delete the pupil from the assigned route.
- 6) The SCESC will contract transportation each day while school or classes attended are in session unless the Board's district is closed due to weather conditions (snow, ice, flooding, etc.). The SCESC accepts no responsibility for defaults by transportation contractors; however, the SCESC will make every effort to re-establish transportation expediently.
- 7) Other Services: The SCESC also provides safety training, and other related transportation services for an additional fee as a shared services program, the

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Board may participate at any time.

- 8) Length of Agreement: This agreement and obligations and requirements therein shall be in effect between September 1, 2025 and August 31, 2026.
- 9) Entire Agreement: This agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.
- 10) It is understood and agreed by the parties hereto that this agreement shall be without force and effect until it shall have been approved by the Executive County Superintendent of the County of Somerset.

Authorized Signatures

Somerset County

Winslow Township School District

Educational Services Commission

SCESC Board President

Date

Board President

Date

SCESC Business Administrator/
Board Secretary

Date

School Business Administrator/
Board Secretary

Date

Somerset Executive County
Superintendent of Schools

Date

Camden Executive County
Superintendent of Schools

Date

Inside Somerset County District: Your Board President and Board Secretary are required to submit **three** copies of the signature page of this agreement and return all to SCESC with **three** certified copies of the minute's extract approving the resolution.

Outside Somerset County District: Your Board President and Board Secretary are required to submit **four** copies of the signature page of this agreement and return all to SCESC with **four** certified copies of the minute's extract approving the resolution.

SCESC will return a confirmed copy for your records after the agreement is signed by Executive County Superintendent(s).

State of New Jersey - DOE Student Transportation Unit

Joint Transportation Agreement

School Year 2025-2026

Host District

Host District Winslow Township Board of Education

Joiner

In the County of Camden

District

Joiner District Paterson Public School District

In the County of Passaic

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 Joe Thomas

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 _____

